

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
April 10, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 10, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 7, 2017. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of March 27, 2017.
 - (b) Approval of the minutes of the Worksession of March 20, 2017.
 - (c) Approval of the payroll for the period ending April 8, 2017, paid April 14, 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 the YWCA of Adams County to close city streets for annual YWCA 4th of July Parade on July 4, 2017.
- (h) Approval of the request of Hastings Chamber of Commerce - Wellforce Committee to utilize city streets for the Active After Hours Walk-Run on June 8, 2017.
- (i) Approval of the manager application of Jay Gates in connection with the Class "I" Liquor License of Applebee's Neighborhood Grill & Bar located at 2303 Osborne Drive West.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of Joan Shaw for a Conditional Use Permit for a bed and breakfast at 751 North Lincoln Avenue.

Resolution No. 2017-12. . .Approval of the Conditional Use Permit for Joan Shaw to operate a Bed and Breakfast located at 751 North Lincoln Avenue.

- (b) Public hearing on the request of John Volkmer to rezone property located at 1265 South Marian Road from I-1 Light Industrial to C-3 Commercial Business.

Ordinance No. 4504. . .Amending the Zoning District Map to rezone property located at 1265 South Marian Road from I-1 Light Industrial to C-3 Commercial Business.

- (c) Public hearing on the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street.

Resolution No. 2017-14. . .Approving/denying application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street.

4. General Business.

- (a) Awarding contract for Project No. R-2017, Arterial Resurfacing. *(7th St.-Lincoln Ave. to East Side Blvd., 12th St.-Hastings Ave. to East Side Blvd, W. 3rd St.-Burlington Ave. to Baltimore Ave.)*
- (b) Approval of awarding contract for replacement of Whelan Energy Center Unit 1 5KV switchgear and 480 V SUS.

5. Ordinances and Resolutions.

- (a) Resolution No. 2017-13. . Adopting and approving the execution of an agreement with the Department of Aeronautics of the State of Nebraska to obtain state funds under the program for the development of a hangar at the Hastings Municipal Airport.
 - (b) Ordinance No. 4503. . Vacating East "B" Street from the east right-of-way line of South 2nd Avenue east to the west right-of-way line of South 5th Avenue.
 - (c) 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. (*Second Reading*)
- 6. Final Passage of Ordinances.
 - 7. Appointments.
 - 8. Miscellaneous and Other Business.
 - 9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 27, 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 27, 2017.

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

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for March 27, 2017 Regular Meeting. 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 Hoops reported on the Library Board meeting held March 14th. A bid letting was held March 2nd for new furniture. Apparent low bid total was under the architect's estimate.

CITIZEN COMMUNICATIONS:

Those who spoke regarding Ordinance 4473: Bob Wilson (Board of Directors-Hastings Area Manufacturers), Marvin Schultes (2725 Wendell-letter attached to these minutes), Willis Hunt (616 Madden)

MAYOR'S COMMUNICATIONS:

Mayor Stutte presented a proclamation to Michele Bever (Executive Director-South Heartland District Health Department) proclaiming the week of April 3rd through April 9th, 2017, as "Public Health Week" in Hastings.

CONSENT AGENDA:

1. All Consent Items.

Moved by Sarah Hoops seconded by Ginny Skutnik to approve consent agenda 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 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:

4. General Business.

(a) Moved by Butch Eley seconded by Scott Snell to award contracts for furnishings and furniture for the Hastings Public Library 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 - Coalesce: 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.

Dave Wacker, City Engineer, reported on the bid.

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) Moved by Ginny Skutnik seconded by Scott Snell 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.

Randy Chick, BID/CRA, spoke on behalf of the event.

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 John Harrington seconded by Ginny Skutnik to approve 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. 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) ORDINANCE NO. 4506. . . AUTHORIZING THE ISSUANCE OF VARIOUS PURPOSE BONDS, SERIES 2017.

Said Ordinance was read by title and thereafter Councilmember Sarah Hoops moved for passage of the ordinance, which motion was seconded by Councilmember Butch Eley.

Phil Lorenzen (D.A. Davidson-Bond Underwriter) spoke on Ordinance 4506, which funds certain street and other public improvements Street Improvement District 2015-1 (9th Street - 2nd Ave to Elm Ave).

The Mayor then stated the question "Shall Ordinance No. 4506 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 Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, 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 31, 2017. Effective date of the ordinance is April 12, 2017.

(b) ORDINANCE NO. 4473. . . TO AMEND SECTION 2-501 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS DEALING WITH DEPARTMENT HEADS; TO AMEND SECTION 2-503 OF THE OFFICIAL CITY CODE DEALING THE DUTIES AND RESPONSIBILITIES OF THE CITY ADMINISTRATOR; 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 REPEALED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

Moved by Butch Eley seconded by Ginny Skutnik to approve Ordinance No. 4473 first reading only.

Mayor Stutte gave a PowerPoint presentation on "Hastings-Opportunities for Efficiency". (Presentation on file in City Clerk's office.)

Discussion was held on differing roles of Board of Public Works, Library Board, and Museum Board. All three boards are important, but don't affect citizens like Hastings Utilities. Hastings Utilities would be treated no different than any other department of the city.

Mr. Ptak, City Attorney, stated the Board of Public Works, Library Board, and Museum Board should be treated equally regarding payment of board members. He also brought up concern on how finances are handled between Hastings Utilities and City Treasurer, per State Statute.

Councilmembers discussed streamlining processes and duplication of services, including Information Technology, Engineering, Finance, and Human Resource departments.

The organizational structure of the city and hiring a Utility Manager was discussed.

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

7. Appointments.

(a) Moved by Phil Odom seconded by Scott Snell to approve the appointment of Don Threewitt as Director of Development Services. 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 Ginny Skutnik seconded by Butch Eley there being no further business to adjourn meeting at 6:43p.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)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, March 20, 2017

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was held at the City Auditorium, 400 North Hastings, on March 20, 2017.

The Worksession was called to order at 5:30 p.m. by Council President, John Harrington, with the following members present: Paul Hamelink, Phil Odom, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm, and Mayor Stutte. Absent: Scott Snell. Those members present from the Board of Public Works were Jeanette Dewalt, Jeff Kully, and Willis Hunt.

PUBLIC NOTICE - Notice posted on Friday, March 17, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Presentation of Financial Audit for period ending September 30, 2016

Ashley Englund of McDermott & Miller presented the Financial Audit for the City of Hastings, period ending September 30, 2016. The city had a substantial increase in Accounts Payable – up \$416,000 (almost entirely from payables related to Library renovation - \$386,000 payable at year-end); Decrease in Long-Term Debt of \$2.2 million (pay-off of 2010 and 2011 series bonds); At year-end \$24 million of net position was unrestricted and \$11.8 million unrestricted in the general fund. McDermott & Miller issued a clean, unmodified opinion. (Complete Financial Report is available for public inspection at the City Clerk's Office).

Discussion of organizational study dated October, 2015.

Mayor Stutte gave a PowerPoint presentation on "Hastings-Opportunities for Efficiency". He met with working groups comprised of the Mayor, Council Members, Board of Public Works Members, and the City Attorney and is here to give a recommendation on the organization and what the Board of Public Works' role should be moving forward. We need to set the foundation for Hastings to become the most effective and efficient city possible. The Mayor and City Council must set the strategic direction in order for staff to develop an implementation plan. It is important to combine functions where it makes sense. The Board of Public Works serves an important purpose in recommending decisions to Mayor and City Council. A joint selection committee should be charged with interviewing and recommending the next Utilities Director. Mayor Stutte recommended change to Department Head appointments, by making only those positions required by statute be up for reappointment at the beginning of the Mayor's term. Mayor Stutte made the point that it is time for the Mayor and Council to set a strategic direction for our community and hire a Utilities Director.

Discussion was held on whether the Utilities Director could stay under the direction of the Board of Public Works. Taxpayer versus ratepayer budgets are a concern for having the Utility Manager under the direction of the City Administrator. Concern over council not having knowledge to make decisions for the utility department was voiced, but the point was made that we have highly qualified staff and expect them to provide input, leadership and recommendations to the council.

State Statutes mandate after a mayor is elected, the positions of City Administrator, City Treasurer, City Clerk, and City Attorney must be re-appointed or replaced. The caliber of employee the city would be able to recruit if hired by contract, rather than appointment every four years, was discussed for all other Department Head positions.

Mr. Ptak brought up a concern with conformity with the State Statute's intent in Section 16-691, regarding Board of Public Works' duties. This section seems to say the City Treasurer is an integral part of the finances of the Utility Department.

Efficiencies and effectiveness of combining certain departments, employee concerns of changes in structure and possibilities the structure changes may improve new employee recruitment were brought up to the group.

Joe Patterson stated the issue is about long-term structure for the city.

Mayor Stutte asked Mr. Ptak to craft an ordinance for the next council meeting. Mr. Ptak stated that an ordinance sets policy, but staff implements policy. He can set the framework of an ordinance, but cannot direct how to implement it.

Moved by Ginny Skutnik seconded by Sarah Hoops there being no further discussion to adjourn worksession at 7:03p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Butch Eley, Ginny Skutnik, Jeniffer Beahm, Sarah Hoops. Nays: None. Absent: Scott Snell. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/10/2017

Date: 04/04/2017

Time: 8:36 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-463.377	Program Fee						
	CONSRUCK/JANELL//	34423	refund - youth rec softball	0	03/02/2017	04/10/2017	45.00
							45.00
						Total Dept. 000000:	45.00
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Co						
	CITY CLERK - PETTY CASH	JP reimbursement	Reimburse JP - travel - legis	0	03/13/2017	04/10/2017	113.42
	JACOBITZ/KIMBERLY S//	clerk institute	mileage - clerk institute train	0	03/23/2017	04/10/2017	54.84
	JACOBITZ/KIMBERLY S//	meals	meal - clerk institute train	0	03/23/2017	04/10/2017	7.67
	VORDERSTRASSE/LORI//	mileage	mileage - clerk academy	0	03/22/2017	04/10/2017	109.68
	VORDERSTRASSE/LORI//	meal	meal / clerk academy	0	03/23/2017	04/10/2017	6.80
							292.41
001-010.000-721.050	Postage						
	CITY CLERK - PETTY CASH		postage to mail IRS audit info	0	03/20/2017	04/10/2017	6.65
							6.65
001-010.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	1859-45620	replaced blower wheel	0	03/16/2017	04/10/2017	268.74
	PARAMOUNT LINEN-UNIFOR	83925	floor mats	0	03/14/2017	04/10/2017	44.70
							313.44
001-010.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	566319/1	state flag	0	03/28/2017	04/10/2017	28.85
	HASTINGS AREA CHAMBER	1001840	Annual Mtg - Awards Banquet	0	02/24/2017	04/10/2017	360.00
	US BANK CORPORATE PAYM	Odyssey	Lunch - Interview with Dev Ser	0	03/20/2017	04/10/2017	63.64
							452.49
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	632488	avery address labels	0	03/23/2017	04/10/2017	14.49
	BUSINESS WORLD PRODUC	632321	PAID IN FULL stamp	0	03/14/2017	04/10/2017	18.95
	BUSINESS WORLD PRODUC	632317	phone shoulder rest	0	03/15/2017	04/10/2017	12.49
	BUSINESS WORLD PRODUC	632347	box of staples	0	03/15/2017	04/10/2017	4.29
							50.22
001-010.000-737.215	Computer Sc						
	C D W GOVERNMENT, INC.	HSD9868	MS GSA WIN PRO 10 SNGL UP	0	03/11/2017	04/10/2017	133.74
							133.74
001-010.000-737.650	Office Equipr						
	MICROFILM IMAGING SYSTE	72237	scanner rent 4/1 - 6/30/17	0	03/17/2017	04/10/2017	111.00
							111.00
001-010.000-743.550	Computer Eq						
	C D W GOVERNMENT, INC.	HDW7297	LOGI WRLS WAVE MK550 CON	0	03/13/2017	04/10/2017	52.99
							52.99
						Total Dept. City administrator's office:	1,412.94
Dept: 020.000 Civil service							
001-020.000-729.050	Dues & Subs						
	BLR-BUSINESS & LEGAL RE:	2635478	Fed Employ Law Newsletter	0	03/24/2017	04/10/2017	698.00
							698.00
						Total Dept. Civil service:	698.00
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WES	835690318	West info charges - monthly ch	0	03/01/2017	04/10/2017	44.00
	THOMSON REUTERS - WES	835690318	West info charges - monthly ch	0	03/01/2017	04/10/2017	320.80

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							364.80
001-030.000-730.050	Office Supplies EAKES OFFICE SOLUTIONS	7196545-1	notary stamp for Ptak	0	03/06/2017	04/10/2017	25.99
							25.99
Total Dept. City attorney:							390.79
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Conferences CORNHUSKER/THE/	ct # 1110 & 3566	Group 7543 Lodging - Skutnik & Beahm	0	03/14/2017	04/10/2017	436.00
							436.00
Total Dept. Mayor and council:							436.00
Dept: 070.000 Other governmental							
001-070.000-720.150	Contingency ELLERBROCK-NORRIS INSU	1177	Surety Bond - S Godtel	0	03/16/2017	04/10/2017	1,000.00
							1,000.00
001-070.000-720.215	Lobbyist Activities O'HARA LINDSAY & ASSOCI	HAS0317	monthly cont - lobbying servic	0	03/01/2017	04/10/2017	2,000.00
							2,000.00
001-070.000-720.307	ELSA Translations REAL TIME TRANSLATION, II	110513	fire dept - mintues used	0	03/16/2017	04/10/2017	10.50
	REAL TIME TRANSLATION, II	110514	86 Mins - Mar 1 - 15, 2017	0	03/16/2017	04/10/2017	129.00
							139.50
001-070.000-720.470	Disability Insurance MUTUAL OF OMAHA	G000AZN9	4/17 long term disability	0	03/22/2017	04/10/2017	1,461.39
							1,461.39
Dept. Other governmental accounts:							4,600.89
Dept: 080.000 Development Services							
001-080.000-720.300	Professional WITT PLUMBING, INC.	26537	Plbg/gas inspections	0	01/25/2017	04/10/2017	400.00
	WITT PLUMBING, INC.	26828	Plbg/gas inspections	0	03/22/2017	04/10/2017	280.00
							680.00
001-080.000-720.350	Training & Conferences NE CODE OFFICIALS ASSN.	registration	conference registration	0	03/23/2017	04/10/2017	135.00
	NE PLANNING AND ZONING	registration - Raitt	registration fee - Gavin Raitt	0	03/23/2017	04/10/2017	105.00
							240.00
001-080.000-724.050	Printing CORNHUSKER PRESS	P181200	business cards - Mark Evans	0	03/15/2017	04/10/2017	80.00
							80.00
001-080.000-729.050	Dues & Subscriptions NE CODE OFFICIALS ASSN.	dues	NCOA annual dues	0	03/23/2017	04/10/2017	145.00
							145.00
001-080.000-730.050	Office Supplies BIG G COMMERCIAL ACCOU	566319/1	office supplies	0	03/28/2017	04/10/2017	21.96
	ZEE MEDICAL SERVICE CO.	125-022224	Supplies	0	02/14/2017	04/10/2017	26.95
							48.91
001-080.000-730.100	Books & Maps US BANK CORPORATE PAYM	Amazon	electrical inspection - Public	0	03/20/2017	04/10/2017	184.78
							184.78
Total Dept. Development Services:							1,378.69

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/10/2017

Date: 04/04/2017

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional PROTEX CENTRAL, INC.	IN00079136	fire ext inspection	0	03/17/2017	04/10/2017	167.20
							167.20
001-110.000-727.700	R & M Tools & Equipment KRIEGER ELECTRIC CO.	43079	lights above stage	0	03/13/2017	04/10/2017	325.48
							325.48
Total Dept. Auditorium:							492.68
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional SPEIDELL MONUMENTS, INC	2963	reset monument	0	03/20/2017	04/10/2017	1,530.00
							1,530.00
001-120.000-726.200	Telephone CHARTER COMMUNICATION	8356151400008425	Service 4.9 - 5.8	0	03/26/2017	04/10/2017	65.00
							65.00
001-120.000-727.500	R & M Heavy BIG G COMMERCIAL ACCOU	565106/1	Chainsaw chains	0	03/14/2017	04/10/2017	60.81
	BIG G COMMERCIAL ACCOU	595915/1	Nylon rope	0	03/23/2017	04/10/2017	2.90
	THREE POINTS TIRE	16384	flat tire repair	0	03/22/2017	04/10/2017	44.00
							107.71
001-120.000-737.200	Building Maint BIG G COMMERCIAL ACCOU	565810/1	Fasteners, rod, pruner	0	03/22/2017	04/10/2017	38.71
	MENARDS - HASTINGS	29493	table top	0	03/14/2017	04/10/2017	54.99
	MENARDS - HASTINGS	29473	cleaner	0	03/14/2017	04/10/2017	10.95
	MENARDS - HASTINGS	30156	files, drill bits, tool rack	0	03/23/2017	04/10/2017	90.21
							194.86
001-120.000-737.250	Niche Supplies EICKHOF COLUMBARIA, INC	7227	plaques / Garver & Plisek	0	03/10/2017	04/10/2017	605.00
							605.00
001-120.000-737.705	Shop Supplies MENARDS - HASTINGS	29494	caulking	0	03/14/2017	04/10/2017	3.99
	MENARDS - HASTINGS	29492	gloves and screws	0	03/14/2017	04/10/2017	2.52
							6.51
Total Dept. Cemetery:							2,509.08
Dept: 130.000 Parks							
001-130.000-726.200	Telephone CHARTER COMMUNICATION	51000037739	Internet service 3.25 - 4.24	0	03/15/2017	04/10/2017	67.37
	VIAERO WIRELESS	14809	Pks,Wacker cell 2/21-3/20	0	04/09/2017	04/10/2017	2.88
							70.25
001-130.000-727.200	R & M Building AUTO VALUE-HASTINGS	70-470030	DISC GOLF SIGNS	0	03/13/2017	04/10/2017	37.00
	AUTO VALUE-HASTINGS	70-470149	DISC GOLF SIGNS	0	03/15/2017	04/10/2017	37.00
	BIG G COMMERCIAL ACCOU	565075/1	Disc golf sign repairs	0	03/13/2017	04/10/2017	40.03
	BIG G COMMERCIAL ACCOU	565203/1	Disc golf sign posts	0	03/15/2017	04/10/2017	19.47
	BIG G COMMERCIAL ACCOU	565662/1	Restroom repairs	0	03/20/2017	04/10/2017	7.84
	BIG G COMMERCIAL ACCOU	565798/1	batteries	0	03/22/2017	04/10/2017	32.35
	DUTTON-LAINSON CO.	755973-1	repair kits	0	03/08/2017	04/10/2017	49.70
	DUTTON-LAINSON CO.	756795-1	sloan kit	0	03/21/2017	04/10/2017	46.80
	DUTTON-LAINSON CO.	756851-1	restroom repairs	0	03/21/2017	04/10/2017	56.39
	KULLY PIPE & STEEL SUPPLY	666924	Harms Park sprinkler repairs	0	03/16/2017	04/10/2017	52.69
	KULLY PIPE & STEEL SUPPLY	667250	couplings and tape	0	03/21/2017	04/10/2017	29.24
	PROTEX CENTRAL, INC.	IN00079238	fire ext inspection	0	03/17/2017	04/10/2017	325.00
	PROTEX CENTRAL, INC.	IN00079229	fire ext inspection	0	03/17/2017	04/10/2017	154.50

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	SMITTY'S ELECTRIC, INC.	53119	Placement of new scoreboards	0	03/07/2017	04/10/2017	863.24
							1,751.25
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-469740	BATTERY	0	03/08/2017	04/10/2017	108.68
	BIG G COMMERCIAL ACCOU	565385/1	Lynch pins, fasteners	0	03/17/2017	04/10/2017	11.17
	FASTENAL COMPANY	NEHAS133718	part	0	03/07/2017	04/10/2017	1.34
	MIDWEST TURF & IRRIGATIC	3746283-01	washer	0	03/16/2017	04/10/2017	1.74
	N A P A AUTO PARTS	698034	wheel sealer	0	03/16/2017	04/10/2017	11.46
	N A P A AUTO PARTS	698765	bearing	0	03/20/2017	04/10/2017	43.88
							178.27
001-130.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVIC	27359	CHEMICAL	0	03/21/2017	04/10/2017	726.80
	VAN DIEST SUPPLY COMPAN	20093	herbicide	0	03/16/2017	04/10/2017	4,412.50
	VAN DIEST SUPPLY COMPAN	20094	grass seed	0	03/16/2017	04/10/2017	12,092.00
							17,231.30
001-130.000-731.400	Other Supplie						
	CENTRA CHEMICAL SERVIC	27359	SEED MIX	0	03/21/2017	04/10/2017	4,185.00
							4,185.00
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	565044/1	Chisel Marker	0	03/13/2017	04/10/2017	2.57
							2.57
						Total Dept. Parks:	23,418.64
Dept: 140.000	Water Park						
001-140.000-737.200	Building Mair						
	MC CROMETER	488416R1	pool flow meter	0	01/09/2017	04/10/2017	1,265.69
							1,265.69
001-140.000-737.650	Office Equipr						
	WATER GEAR INC	00254519	Pool equipment	0	03/09/2017	04/10/2017	127.39
							127.39
						Total Dept. Water Park:	1,393.08
Dept: 145.000	Recreation prograr						
001-145.000-720.301	Recreational						
	HASTINGS PUBLIC SCHOOL	GYM VB	HMS Gym rental for Vball Tourn	0	03/16/2017	04/10/2017	225.00
							225.00
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	UPS	UPS shipping	0	03/13/2017	04/10/2017	13.74
							13.74
001-145.000-724.050	Printing						
	IDEA BANK MARKETING	INV-5590	2017 Spring/Summer Act Guide	0	02/28/2017	04/10/2017	3,116.14
							3,116.14
001-145.000-727.200	R & M Buildir						
	PRESTO-X	14705214	pest service - March 2017	0	03/14/2017	04/10/2017	37.13
							37.13
001-145.000-730.050	Office Suppli						
	ALLEN'S OF HASTINGS, INC.	4	batteries	0	03/10/2017	04/10/2017	3.99
	BUSINESS WORLD PRODUC	632345	report covers	0	03/16/2017	04/10/2017	37.98
	CORNHUSKER PRESS	P181158	city letterhead paper	0	03/08/2017	04/10/2017	158.64
	EAKES OFFICE SOLUTIONS	986090-0	sign and leaflet holders	0	03/14/2017	04/10/2017	27.96
							228.57
001-145.000-731.402	Youth Rec St						
	WAL-MART COMMUNITY	08331	Youth rec supplies	0	03/10/2017	04/10/2017	24.88

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							24.88
Total Dept. Recreation programming:							3,645.46
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	PHILIPPI/MIKEL//	1705	design and PR services	0	03/22/2017	04/10/2017	1,478.40
	UNIQUE MANAGEMENT SVC	441503	collection services	0	03/01/2017	04/10/2017	187.95
							1,666.35
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9781952672	Wireless 2/11-3/10/17	0	03/10/2017	04/10/2017	111.26
							111.26
001-150.000-727.200	R & M Buildir						
	SUPREME CLEANING SERVI	3031	janitorial services	0	03/23/2017	04/10/2017	800.00
							800.00
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NE Library Assoc	Annual Pub Lib & Trust Renew	0	03/10/2017	04/10/2017	75.00
							75.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032686127	BOOKS	0	03/02/2017	04/10/2017	3.27
	BAKER & TAYLOR, INC.	2032692864	BOOKS	0	03/06/2017	04/10/2017	44.37
	BAKER & TAYLOR, INC.	2032720673	BOOKS	0	03/16/2017	04/10/2017	17.90
	MIDWEST TAPE	94824381	CD's	0	03/02/2017	04/10/2017	2.85
	MIDWEST TAPE	94824382	DVD's	0	03/02/2017	04/10/2017	5.70
	MIDWEST TAPE	94832334	DVD's	0	03/06/2017	04/10/2017	5.70
	MIDWEST TAPE	94836758	Audiobook	0	03/07/2017	04/10/2017	7.00
	MIDWEST TAPE	94836760	DVD's	0	03/07/2017	04/10/2017	5.70
	MIDWEST TAPE	94844470	CD's	0	03/09/2017	04/10/2017	2.85
	MIDWEST TAPE	94854850	Audiobook	0	03/13/2017	04/10/2017	3.50
	MIDWEST TAPE	94854852	DVD's	0	03/13/2017	04/10/2017	3.20
	MIDWEST TAPE	94867251	DVD's	0	03/17/2017	04/10/2017	2.85
							104.89
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	017951	card stock	0	03/23/2017	04/10/2017	66.03
	COMPUTER SOLUTIONS	1575	computer screen wipes	0	03/13/2017	04/10/2017	109.45
							175.48
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6093139	lamine new labels	0	03/23/2017	04/10/2017	169.23
							169.23
001-150.000-730.110	Electronic Da						
	LIBRARY IDEAS LLC	53508	Freegal Music / Streaming	0	03/28/2017	04/10/2017	6,695.00
							6,695.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2938404	RETURNED BOOK CREDIT	0	03/01/2017	04/10/2017	-25.74
	BAKER & TAYLOR, INC.	2032686127	BOOKS	0	03/02/2017	04/10/2017	45.09
	BAKER & TAYLOR, INC.	2032692864	BOOKS	0	03/06/2017	04/10/2017	556.79
	BAKER & TAYLOR, INC.	203702376	BOOKS	0	03/06/2017	04/10/2017	412.89
	BAKER & TAYLOR, INC.	2032720673	BOOKS	0	03/16/2017	04/10/2017	247.65
	BAKER & TAYLOR, INC.	2032729978	BOOKS	0	03/20/2017	04/10/2017	217.95
	GALE-CENGAGE LEARNING	59501449	books	0	12/14/2016	04/10/2017	20.99
	GALE-CENGAGE LEARNING	60291649	books	0	03/09/2017	04/10/2017	91.97
	GALE-CENGAGE LEARNING	60291444	books	0	03/09/2017	04/10/2017	72.72
	GALE-CENGAGE LEARNING	60291316	books	0	03/09/2017	04/10/2017	38.92
	GALE-CENGAGE LEARNING	60292926	books	0	03/09/2017	04/10/2017	17.99
	GALE-CENGAGE LEARNING	60291484	books	0	03/09/2017	04/10/2017	47.23
	GREY HOUSE PUBLISHING	931796	book	0	01/26/2017	04/10/2017	148.50

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	HARPER/CHASE//	Lost/Refund	Refund for lost item paid	0	03/20/2017	04/10/2017	37.75
	MIDWEST TAPE	94824381	CD's	0	03/02/2017	04/10/2017	12.99
	MIDWEST TAPE	94824382	DVD's	0	03/02/2017	04/10/2017	45.98
	MIDWEST TAPE	94832334	DVD's	0	03/06/2017	04/10/2017	47.98
	MIDWEST TAPE	94836758	Audiobook	0	03/07/2017	04/10/2017	69.98
	MIDWEST TAPE	94836760	DVD's	0	03/07/2017	04/10/2017	38.98
	MIDWEST TAPE	94844470	CD's	0	03/09/2017	04/10/2017	13.99
	MIDWEST TAPE	94854850	Audiobook	0	03/13/2017	04/10/2017	39.99
	MIDWEST TAPE	94854852	DVD's	0	03/13/2017	04/10/2017	16.99
	MIDWEST TAPE	94867251	DVD's	0	03/17/2017	04/10/2017	12.99
	OVERDRIVE INC	31717	audiobook	0	03/17/2017	04/10/2017	109.00
	PRAIRIE BOOKS AND GIFTS	10078856	book	0	03/24/2017	04/10/2017	14.40
	RECORDED BOOKS, LLC	75490742	replacement disc	0	03/07/2017	04/10/2017	6.95
	RECORDED BOOKS, LLC	75493469	replacement disc	0	03/14/2017	04/10/2017	6.95
	US BANK CORPORATE PAYM	Amazon	Gift card refill	0	03/16/2017	04/10/2017	100.00
	US BANK CORPORATE PAYM	Amazon	gift card refill	0	03/11/2017	04/10/2017	100.00
	US BANK CORPORATE PAYM	Amazon	gift card refill	0	03/09/2017	04/10/2017	500.00
							3,067.87
							Total Dept. Library:
							16,402.08
Dept: 220.000	911 center						
001-220.000-720.300	Professional						
BUSINESS WORLD PRODUC		632380	notary stamp	0	03/16/2017	04/10/2017	28.25
DELL MARKETING L.P.		144360069	OptiPlex 7040 micro form	0	11/17/2016	04/10/2017	785.69
EAKES OFFICE SOLUTIONS		7207374-1	notary stamp	0	03/20/2017	04/10/2017	25.99
							839.93
001-220.000-730.050	Office Suppli						
QUILL CORPORATION		5113635	Dymo label writer	0	03/13/2017	04/10/2017	199.99
							199.99
							Total Dept. 911 center:
							1,039.92
Dept: 230.000	Hastings Fire & Re						
001-230.000-720.300	Professional						
NE STATE PATROL		Hoendervoogt	finger prints -- Hoendervoogt	0	03/24/2017	04/10/2017	45.25
							45.25
001-230.000-720.350	Training & Co						
US BANK CORPORATE PAYM		NSVFA	leadership Symposium - Clark	0	03/16/2017	04/10/2017	50.00
US BANK CORPORATE PAYM		VFIS	emergency vehicle driver	0	03/23/2017	04/10/2017	136.00
							186.00
001-230.000-726.220	Pest Control						
PRESTO-X		4237615	HPS Pest control	0	03/06/2017	04/10/2017	43.71
PRESTO-X		4237617	LPS Pest control	0	03/06/2017	04/10/2017	44.91
							88.62
001-230.000-727.700	R & M Tools						
ALL SAFE INDUSTRIES, INC.		17-69089	CALIBRATION GAS	0	01/25/2017	04/10/2017	319.00
BJ HARRIS INC.		5434	generator battery	0	03/09/2017	04/10/2017	157.50
DANKO EMERGENCY EQUIP		83241	fire vulcan lights	0	03/14/2017	04/10/2017	635.11
							1,111.61
001-230.000-727.800	R & M Vehicl						
THREE POINTS TIRE		16356	L-1 flat repair	0	03/16/2017	04/10/2017	42.00
							42.00

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001-230.000-729.100	Laundry WAL-MART COMMUNITY	03460	Laundry, cleaning supplies	0	03/21/2017	04/10/2017	11.92
							11.92
001-230.000-730.050	Office Suppli BIG G COMMERCIAL ACCOU	565156/1	desk lamp	0	03/14/2017	04/10/2017	18.71
	EAKES OFFICE SOLUTIONS	7207056-0	pens, tape, post it notes,	0	03/13/2017	04/10/2017	104.75
	EAKES OFFICE SOLUTIONS	7208140-0	report covers	0	03/14/2017	04/10/2017	22.99
							146.45
001-230.000-731.250	Fuel & Oil BOSELMAN ENERGY, INC.	33928	Fuel	0	02/17/2017	04/10/2017	351.84
							351.84
001-230.000-731.450	Photo Suppli US BANK CORPORATE PAYM	Allens	Photo processing	0	03/11/2017	04/10/2017	58.74
	WAL-MART COMMUNITY	08463	Picture frames	0	03/13/2017	04/10/2017	55.86
							114.60
001-230.000-731.650	Uniform Allov FIREGUARD, INC.	118080	bunker boots	0	03/10/2017	04/10/2017	298.00
	FIREGUARD, INC.	118408	11 sets bunder gear	0	03/17/2017	04/10/2017	27,359.68
							27,657.68
001-230.000-737.200	Building Mair PEDERSON DISTRIBUTING	75505	towels, disinfect, cleaner	0	03/21/2017	04/10/2017	315.02
	WAL-MART COMMUNITY	03460	Laundry, cleaning supplies	0	03/21/2017	04/10/2017	27.05
							342.07
001-230.000-737.705	Shop Supplie DUTTON-LAINSON CO.	756031-1	lamp, connector	0	03/09/2017	04/10/2017	32.45
	MENARDS - HASTINGS	29522	batteries and hose	0	03/14/2017	04/10/2017	66.97
							99.42
Total Dept. Hastings Fire & Rescue:							30,197.46
Dept: 230.300 Ambulance Service							
001-230.300-731.350	Medical Supp ARROW INTERNATIONAL	94653034	MEDICAL SUPPLIES	0	03/07/2017	04/10/2017	1,109.80
	BOUND TREE MEDICAL LLC	82434610	medical supplies	0	03/14/2017	04/10/2017	483.06
	BOUND TREE MEDICAL LLC	82445453	medical supplies	0	03/24/2017	04/10/2017	235.61
	MATHESON TRIGAS-LINWEL	15097136	oxygen	0	03/17/2017	04/10/2017	18.69
	MATHESON TRIGAS-LINWEL	15109458	oxygen	0	03/21/2017	04/10/2017	36.43
	US BANK CORPORATE PAYM	BLS System	6 CPAP masks	0	03/09/2017	04/10/2017	261.00
	ZOLL MEDICAL CORPORATI	2494884	Medical supplies	0	03/06/2017	04/10/2017	420.00
	ZOLL MEDICAL CORPORATI	2495479	Medical supplies	0	03/07/2017	04/10/2017	221.25
	ZOLL MEDICAL CORPORATI	2499057	Medical supplies	0	03/16/2017	04/10/2017	380.00
							3,165.84
001-230.300-731.650	Uniform Allov ASPEN MILLS, INC.	186013	3 UNIFORM POLO SHIRTS	0	08/31/2016	04/10/2017	160.71
	ASPEN MILLS, INC.	186933	1 PR UNIFORM PANTS	0	09/20/2016	04/10/2017	64.77
	ASPEN MILLS, INC.	195104	2 PR UNIFORM PANTS	0	03/10/2017	04/10/2017	113.32
	MUNICIPAL EMERGENCY SE	IN1112654	1 pr uniform pants	0	03/09/2017	04/10/2017	42.12
							380.92
Total Dept. Ambulance Service:							3,546.76
Dept: 240.000 Police							
001-240.000-720.300	Professional CBS - REPORTING SERVICE	336390	membership	0	03/01/2017	04/10/2017	15.00
	HASTINGS TRIBUNE	26085	Employment Ad - police officer	0	03/10/2017	04/10/2017	272.60
	KEARNEY HUB	70526657	employment ad - police officer	0	03/10/2017	04/10/2017	247.98
	LAMAR COMPANIES/THE//	2432747077	advertising sign	0	03/13/2017	04/10/2017	300.00

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	NE PUBLIC HEALTH ENVIRO	486163	5 BAC tests	0	03/14/2017	04/10/2017	315.00
							1,150.58
001-240.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	1526002	Leadership 2017 - 7 people	0	03/10/2017	04/10/2017	350.00
	CONSOLIDATED MANAGEME	211693	11 MEALS	0	03/08/2017	04/10/2017	76.44
	CONSOLIDATED MANAGEME	211748	9 MEALS	0	03/15/2017	04/10/2017	59.46
	CONSOLIDATED MANAGEME	211805	10 MEALS	0	03/22/2017	04/10/2017	67.70
	POLICE DEPT. - PETTY CAS	6336	activation fee - NLETC	0	02/23/2017	04/10/2017	50.00
	STORY *2/ADAM L./	413918221	reimburse - Doane class	0	03/22/2017	04/10/2017	1,110.00
	STORY *2/ADAM L./	413918223	student account serv fee	0	03/22/2017	04/10/2017	30.52
	STORY *2/ADAM L./		books book rental fee	0	03/22/2017	04/10/2017	45.90
	US BANK CORPORATE PAYM		Childrens Advocacy Cente forensic interviewing	0	03/17/2017	04/10/2017	1,149.00
							2,939.02
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	postage	0	03/10/2017	04/10/2017	41.12
	US BANK CORPORATE PAYM	USPS	postage	0	03/13/2017	04/10/2017	26.67
	US BANK CORPORATE PAYM	USPS	postage	0	03/15/2017	04/10/2017	27.21
	US BANK CORPORATE PAYM	USPS	postage	0	03/20/2017	04/10/2017	8.95
	US BANK CORPORATE PAYM	USPS	postage	0	03/22/2017	04/10/2017	19.77
	US BANK CORPORATE PAYM	USPS	postage	0	03/23/2017	04/10/2017	184.49
							308.21
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S141961	copy count for Feb 2017	0	03/17/2017	04/10/2017	137.66
							137.66
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9781972999	Mnthly fee,htspts 2/11-3/10/17	0	03/10/2017	04/10/2017	814.47
	WINDSTREAM COMMUNICA	090212727	Phone svc & long distance	0	03/07/2017	04/10/2017	132.93
							947.40
001-240.000-727.200	R & M Buildir						
	ELETECH INC	60805	CLC battery parts	0	03/14/2017	04/10/2017	11.40
	HOWARD'S GLASS	45271	front door closer alarm	0	03/07/2017	04/10/2017	72.50
	K&G PLUMBING AND HEATIN	170078	cap off line for bal valve	0	03/07/2017	04/10/2017	247.70
	OVERHEAD DOOR CO. OF H	289062	Lw spring, plug, labor	0	03/06/2017	04/10/2017	406.57
							738.17
001-240.000-727.400	R & M Comr						
	PLATTE VALLEY COMMUNIC	29999	install radio, repair cable	0	03/14/2017	04/10/2017	141.90
	VERIZON WIRELESS	9781972999	Mnthly fee,htspts 2/11-3/10/17	0	03/10/2017	04/10/2017	400.10
							542.00
001-240.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	Amazon	Victor sit-stand desk converte	0	03/14/2017	04/10/2017	337.11
	US BANK CORPORATE PAYM	Amazon	2 desktop LCD UPS	0	03/14/2017	04/10/2017	135.90
							473.01
001-240.000-727.700	R & M Tools						
	PLATTE VALLEY COMMUNIC	29993	deinstall/install radar	0	03/13/2017	04/10/2017	122.50
	PLATTE VALLEY COMMUNIC	30019	replace mag lite	0	03/17/2017	04/10/2017	54.00
	PLATTE VALLEY COMMUNIC	30020	flat rate repair and ship	0	03/17/2017	04/10/2017	150.00
							326.50
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	37985	R&R t-stat & warranty cooling	0	03/14/2017	04/10/2017	219.23
	ACE AUTOMOTIVE, INC.	37999	CHECK OVER #63	0	03/16/2017	04/10/2017	40.00
	ACE AUTOMOTIVE, INC.	38004	OIL CHNG #54	0	03/17/2017	04/10/2017	47.18
	ACE AUTOMOTIVE, INC.	36667	OIL CHNG #66	0	02/23/2017	04/10/2017	35.98
	ACE AUTOMOTIVE, INC.	38017	OIL CHNG #87	0	03/21/2017	04/10/2017	39.98
	FILL-N-CHILL	22817	Feb car washes 20 store 6	0	02/28/2017	04/10/2017	100.00
	FILL-N-CHILL	22817	Feb car washes 25 - store 2	0	02/28/2017	04/10/2017	125.00

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	HASTINGS FORD LINCOLN	36256	R & R rear window wiper	0	03/15/2017	04/10/2017	66.08
	MR. TIRE	50509	tire repair #82	0	03/10/2017	04/10/2017	17.49
	MR. TIRE	50497	tire repair #85	0	03/09/2017	04/10/2017	17.49
	PLATTE VALLEY COMMUNIC	30021	reset dome light and mount	0	03/17/2017	04/10/2017	27.50
							735.93
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	PC April	April pet care	0	04/01/2017	04/10/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7211044-0	bond paper, label marker cartr	0	03/16/2017	04/10/2017	22.29
	EAKES OFFICE SOLUTIONS	7209923-0	laser jet labels	0	03/16/2017	04/10/2017	12.99
	EAKES OFFICE SOLUTIONS	7211128-0	Epson ribbon	0	03/16/2017	04/10/2017	3.99
	WAL-MART COMMUNITY	05122	Bus crd hldr,clock,desk srtr	0	03/15/2017	04/10/2017	22.78
							62.05
001-240.000-731.200	Food Supplie						
	POLICE DEPT. - PETTY CASH	264474	food - Arby's	0	03/15/2017	04/10/2017	18.46
	POLICE DEPT. - PETTY CASH	training	water - training	0	03/21/2017	04/10/2017	2.79
	WAL-MART COMMUNITY	01997	Water,duck tape	0	03/14/2017	04/10/2017	3.98
							25.23
001-240.000-731.700	Wearing App						
	IN STITCHES EMBROIDERY	920	4 names embroidered	0	11/21/2016	04/10/2017	20.00
	JACK'S UNIFORMS & EQUIP	65897A	fleece pullover	0	03/14/2017	04/10/2017	70.94
							90.94
001-240.000-737.200	Building Maint						
	BIG G COMMERCIAL ACCOUNTS	565192/1	rag	0	03/15/2017	04/10/2017	57.56
							57.56
001-240.000-738.055	Field Equipm						
	POLICE DEPT. - PETTY CASH	27941	Winchester 209 primer - Allens	0	03/14/2017	04/10/2017	5.34
	POLICE DEPT. - PETTY CASH	460382	Kleanbore primers - Dunhams	0	03/15/2017	04/10/2017	9.62
	REDWOOD TOXICOLOGY LAB	593385	25 THC/AMP/OP test cups	0	03/07/2017	04/10/2017	162.57
	S.O.S. PORTABLE TOILET IN	36733	portable toilet rental	0	03/16/2017	04/10/2017	50.00
	US BANK CORPORATE PAYMENT	Amazon	50 tourniquet pouches	0	03/20/2017	04/10/2017	750.00
	US BANK CORPORATE PAYMENT	Amazon	50 recon tourniquets	0	03/20/2017	04/10/2017	848.50
	WAL-MART COMMUNITY	01997	Water,duck tape	0	03/14/2017	04/10/2017	6.74
							1,832.77
						Total Dept. Police:	14,700.40
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC,	7250.507	legal exp/EPA (south landfill)	0	03/27/2017	04/10/2017	516.75
	SULLIVAN, SHOEMAKER PC,	7250.506	legal exp / EPA (NLF)	0	03/27/2017	04/10/2017	836.55
	SULLIVAN, SHOEMAKER PC,	7250.500	legal exp / EPA (area wide)	0	03/27/2017	04/10/2017	438.75
							1,792.05
						Total Dept. EPA mandates:	1,792.05
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC,	7250.502	legal exp/EPA (2nd street)	0	03/27/2017	04/10/2017	197.92
							197.92
001-330.100-729.436	2nd St. Rent						
	FILL-N-CHILL *2	April	April -- 202 E. 2nd	0	04/01/2017	04/10/2017	1,550.00
							1,550.00
						Total Dept. EPA 2nd street subsite:	1,747.92
Dept: 330.200 Storm Water Manag							

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001-330.200-723.050	Advertising						
	4IMPRINT INC	13522245	Stormwater - Advertising	0	03/10/2017	04/10/2017	471.70
	4IMPRINT INC	13522015	Stormwater - Advertising	0	03/10/2017	04/10/2017	198.22
	4IMPRINT INC	13556686	Stormwater - Advertising	0	03/23/2017	04/10/2017	2,405.81
	4IMPRINT INC	13557214	Stormwater - Advertising	0	03/23/2017	04/10/2017	795.11
							3,870.84
001-330.200-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7207369-0	supplies	0	03/14/2017	04/10/2017	15.64
							15.64
Total Dept. Storm Water Management:							3,886.48
Dept: 620.000 Airport							
001-620.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	8865	Bldg #11 - rep fixtures & inst	0	03/16/2017	04/10/2017	2,470.00
							2,470.00
001-620.000-727.700	R & M Tools						
	AUTO VALUE-HASTINGS	70-470084	HUSTLER Z FILTERS X 2	0	03/14/2017	04/10/2017	20.79
	N A P A AUTO PARTS	697259	Hustler Z x 2 filters - Bk ord	0	03/14/2017	04/10/2017	5.00
							25.79
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICA	090937657	Land & internet	0	03/09/2017	04/10/2017	138.19
							138.19
001-620.000-737.705	Shop Supplie						
	AIRGAS USA	9061003315	Shop supplies	0	03/06/2017	04/10/2017	121.61
							121.61
Total Dept. Airport:							2,755.59
tal Fund GENERAL FUND:							116,489.91
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.025	Administrative						
	IDEA BANK MARKETING	5536	serv agree 2/2017	0	02/28/2017	04/10/2017	69.00
							69.00
111-000.000-720.300	Professional						
	COMMUNITY REDEVELOPMI		April Salary	0	04/01/2017	04/10/2017	1,625.00
							1,625.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2029	2/17 postage	0	03/15/2017	04/10/2017	79.74
							79.74
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2029	2/17 copies	0	03/15/2017	04/10/2017	33.11
							33.11
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2029	telephone	0	03/15/2017	04/10/2017	95.46
							95.46
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMI		April Rent	0	04/01/2017	04/10/2017	250.00
							250.00
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528	elec,water,st lght	0	02/20/2017	04/10/2017	31.20
	WOODWARD'S DISPOSAL SI	8721-800	Service 2/17	0	02/25/2017	04/10/2017	25.00

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							56.20
111-000.000-737.200	Building Main						
	BIG G COMMERCIAL ACCOU	554985/1	liquid nails, clips	0	11/09/2017	04/10/2017	20.38
							20.38
Total Dept. 000000:							2,228.89
ESS IMPROVEMENT DIST:							2,228.89
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	MUSEUM	1000365	2D Adult Hollywood Film	0	12/08/2016	04/10/2017	9.00
	US BANK CORPORATE PAYM	4 Imprint	book club to go totes	0	03/20/2017	04/10/2017	339.56
	US BANK CORPORATE PAYM	American Library Assn	Kindergarten kickoff kits	0	03/13/2017	04/10/2017	290.00
	US BANK CORPORATE PAYM	Eileens Cookies	Teen program items	0	03/10/2017	04/10/2017	15.25
							653.81
Total Dept. 000000:							653.81
d LIBRARY GRANT FUND:							653.81
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure						
	UPBEAT, INC.	587635	memorial bench	0	03/13/2017	04/10/2017	705.87
							705.87
Total Dept. Parks:							705.87
ind PARKS GRANT FUND:							705.87
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Proje						
	INTERNET NEBRASKA	CANDO	3 months internet - Task Force	0	03/21/2017	04/10/2017	62.95
							62.95
Total Dept. 000000:							62.95
Total Fund CANDO FUND:							62.95
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & C						
	CENTRAL COMMUNITY COLI	001527095	Leadercast 2017 - BT&RMatticks	0	03/22/2017	04/10/2017	100.00
	US BANK CORPORATE PAYM	Hystorical Symposium	on line course - J Noyd	0	03/20/2017	04/10/2017	80.00
							180.00
170-170.100-723.050	Advertising						
	GIRL SCOUTS SPIRIT OF NE	20170301-05	March 2017 Vol Flyers	0	03/01/2017	04/10/2017	100.00
	LAMAR COMPANIES/THE//	2765680-107909711	NE Crn Digi posters	0	03/10/2017	04/10/2017	700.00
	LAMAR COMPANIES/THE//	243-27691215	Hwy 281 north May-Sept 2017	0	03/17/2017	04/10/2017	1,600.00
	LAMAR COMPANIES/THE//	243-27691215	Hwy 6 Jct 281	0	03/17/2017	04/10/2017	1,600.00
	LAMAR COMPANIES/THE//	243-27691215	Hwy Gl 281 7 mi North I80	0	03/17/2017	04/10/2017	1,200.00
	LAMAR COMPANIES/THE//	243-27691215	3 poster flexes	0	03/17/2017	04/10/2017	450.00
	MUSEUM - PETTY CASH	postage	postage due exhibit	0	03/11/2017	04/10/2017	0.58
	MUSEUM - PETTY CASH	postage	postage due: Summer fun	0	03/10/2017	04/10/2017	0.49
	MUSEUM - PETTY CASH840-56800923-2-1725382-2		USPS Marketing Runza	0	03/08/2017	04/10/2017	23.75
	MUSEUM - PETTY CASH840-56800923-2-1728690-2		USPS Summer Fun Brochures	0	03/08/2017	04/10/2017	72.60
	MUSEUM - PETTY CASH	Ad	Tigers Cub Ad form 468 x 60pi	0	02/21/2017	04/10/2017	195.00

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	PLATTE RIVER RADIO INC	29462-1	KHAS & KLIQ promote	0	03/17/2017	04/10/2017	750.00
							6,692.42
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	FEBRUARY	FEB LODGING TAX	0	04/01/2017	04/10/2017	4,313.40
							4,313.40
170-170.100-724.050	Printing						
	US BANK CORPORATE PAYM	Walmart / BT & Curtis	24 reams bright paper	0	03/20/2017	04/10/2017	250.84
	US BANK CORPORATE PAYM	Smart Press	marketing rack cards for 2017	0	03/14/2017	04/10/2017	351.23
							602.07
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400007005	Internet Serv Pay ahead	0	03/15/2017	04/10/2017	99.98
							99.98
170-170.100-727.200	R & M Buildir						
	SCHNEIDER PLUMBING	03112017	flush parts	0	03/11/2017	04/10/2017	310.00
	SHERWIN-WILLIAMS	0368-6	LOBBY PAINT	0	03/23/2017	04/10/2017	33.17
	UNISAN NEBRASKA, LLC	I21611	handtowels, cloth, liners,	0	03/01/2017	04/10/2017	-2,395.88
	UNISAN NEBRASKA, LLC	I122975	Pro Team Intercept mic fil bag	0	03/15/2017	04/10/2017	53.85
	UNISAN NEBRASKA, LLC	I22972	various cleaning supplies	0	03/15/2017	04/10/2017	2,358.76
							359.90
170-170.100-727.600	R & M Office						
	FLATWATER TECHNOLOGIE	2017-55	Watchguard Annual	0	03/17/2017	04/10/2017	345.00
							345.00
170-170.100-727.700	R & M Tools						
	MENARDS - HASTINGS	29663	finish stain, caulk, clamps	0	03/16/2017	04/10/2017	50.79
	SHERWIN-WILLIAMS	0368-6	GALLON BUCKET	0	03/23/2017	04/10/2017	35.44
							86.23
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH 840-56800923-2-1727114-2	USPS: Twentieth Century		0	03/08/2017	04/10/2017	251.20
	UNIVERSAL PICTURES DIST	2D Sing	Sing 2D net 2189 x 35%	0	03/20/2017	04/10/2017	766.15
	UNIVERSAL PICTURES DIST	3D Sing	3D Sing net 342.50 x 35%	0	03/20/2017	04/10/2017	119.88
	UNIVERSAL PICTURES DIST	Less Guarantee	Less Guarantee	0	03/20/2017	04/10/2017	-250.00
							887.23
170-170.100-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7213417-0	pastel paper - 9 reams	0	03/21/2017	04/10/2017	66.32
	EAKES OFFICE SOLUTIONS	7213417-1	SMN pastel paper - 1 ream	0	03/22/2017	04/10/2017	8.29
	US BANK CORPORATE PAYM	Amazon	3 hole punch VS office	0	03/09/2017	04/10/2017	14.84
	US BANK CORPORATE PAYM	Amazon	foam stmp pad (2)	0	03/08/2017	04/10/2017	3.38
							92.83
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	613676	concessions	0	03/14/2017	04/10/2017	454.00
	PEPSI-COLA BOTTLING CO.	6174099	concessions	0	03/21/2017	04/10/2017	241.00
							695.00
170-170.100-731.210	Store Merch						
	DARON WORLDWIDE TRADI	637116	store merch puzzle, magnets,	0	03/15/2017	04/10/2017	466.50
							466.50
170-170.100-731.408	Educational f						
	ALLEN'S OF HASTINGS, INC.	48	ESU OVERNIGHTER	0	03/11/2017	04/10/2017	93.40
	ALLEN'S OF HASTINGS, INC.	148	CORN HUSK - EDU	0	03/10/2017	04/10/2017	47.46
	ALLEN'S OF HASTINGS, INC.	251	KOOK AID	0	03/17/2017	04/10/2017	37.10
	DARON WORLDWIDE TRADI	637116	educational puzzles and games	0	03/15/2017	04/10/2017	137.50
	MUSEUM - PETTY CASH	cookies	Eileens cookies	0	03/09/2017	04/10/2017	17.50
	RUSS'S MARKET	115958	Edu supplies	0	03/21/2017	04/10/2017	3.82
	RUSS'S MARKET	115627	instant milk - Ch mineral O	0	03/18/2017	04/10/2017	15.08

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	US BANK CORPORATE PAYM	Oriental Trading	DIY slap sticks	0	03/16/2017	04/10/2017	99.60
	US BANK CORPORATE PAYM	Amazon	education supplies	0	03/15/2017	04/10/2017	14.63
	US BANK CORPORATE PAYMDiscount School Supply		totes for education	0	03/13/2017	04/10/2017	413.46
	US BANK CORPORATE PAYMWalmart		Kool Aid for Education	0	03/13/2017	04/10/2017	49.90
	WAL-MART COMMUNITY	06728	Webcams for education	0	03/07/2017	04/10/2017	35.41
	WAL-MART COMMUNITY	09160	ESU 13 for education	0	03/11/2017	04/10/2017	3.94
	WAL-MART COMMUNITY		Name tags - Karr	0	03/11/2017	04/10/2017	12.13
	WAL-MART COMMUNITY	08392	Sharpeners	0	03/10/2017	04/10/2017	61.24
	WAL-MART COMMUNITY	07366	Sharpeners,pretzels,brwnies	0	03/10/2017	04/10/2017	790.53
	WAL-MART COMMUNITY	05365	Oils,flwr seed,tape,clock	0	03/16/2017	04/10/2017	136.26
							1,968.96
170-170.100-737.200	Building Mair KELLY SUPPLY COMPANY	15089471-0	hi power II v belt (10)	0	03/15/2017	04/10/2017	66.63
							66.63
170-170.100-737.210	Exhibit Suppl SHERWIN-WILLIAMS	4791-3	diorama green animal foot prin	0	03/14/2017	04/10/2017	32.67
							32.67
170-170.100-737.212	Event Expen: ALLEN'S OF HASTINGS, INC. MUSEUM - PETTY CASH MUSEUM - PETTY CASH RUSS'S MARKET US BANK CORPORATE PAYM	TRX: 135 rolls event 06686p CR138441 KaTom	EVENTS - FOLDGERS CLASSIC Russ's - Rolls event events - BT / Marketing events - credit coffee pot - events	0 0 0 0 0	03/18/2017 03/10/2017 02/17/2017 03/01/2017 03/15/2017	04/10/2017 04/10/2017 04/10/2017 04/10/2017 04/10/2017	12.98 7.98 39.07 -9.88 231.09
							281.24
170-170.100-737.705	Shop Supplie MENARDS - HASTINGS	30191	foam brush, tack cith	0	03/23/2017	04/10/2017	12.49
							12.49
170-170.100-743.550	Computer Eq BALLANTYNE STRONG	201233	GDC SERVER SOFTWARE 3 Yr	0	03/13/2017	04/10/2017	675.00
							675.00
Total Dept. Museum administration:							17,857.55
otal Fund MUSEUM FUND:							17,857.55
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Co US BANK CORPORATE PAYM US BANK CORPORATE PAYM	Skill Path Hotel - ENG	registration - Diane Parker Hotel - Diane Parker	0 0	03/23/2017 03/23/2017	04/10/2017 04/10/2017	333.13 276.47
							609.60
180-000.000-726.200	Telephone VIAERO WIRELESS	14809	Pks,Wacker cell 2/21-3/20	0	04/09/2017	04/10/2017	2.88
							2.88
180-000.000-727.500	R & M Heavy N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS THREE POINTS TIRE US BANK CORPORATE PAYM	696746 697060 698024 16375 Gemplers	filter filter filter 923 used tire paint machine tires	0 0 0 0 0	03/10/2017 03/13/2017 03/16/2017 03/21/2017 03/17/2017	04/10/2017 04/10/2017 04/10/2017 04/10/2017 04/10/2017	69.82 13.13 13.48 31.00 54.95
							182.38
180-000.000-727.800	R & M Vehicl AUTO VALUE-HASTINGS N A P A AUTO PARTS	70-470116 696778	21 FUEL PUMP 446 fuel hose	0 0	03/15/2017 03/10/2017	04/10/2017 04/10/2017	285.27 21.80
							307.07

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190-240.000-742.420 Departmenta							
DELL MARKETING L.P.	10152210391	laptops for new cruisers	0	03/07/2017	04/10/2017	3,203.58	
HASTINGS FORD LINCOLN	SUV VEHICHLES	2 / 2017 Police Pkg SUV Vehicl	0	01/24/2017	04/10/2017	60,776.00	
L-TRON CORPORATION	656776	2 microphone scanner kits	0	03/16/2017	04/10/2017	1,360.88	
						65,340.46	

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Total Dept. Police:							65,340.46
ENO BETTERMENT FUND:							69,162.73
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	G.N. KUHN ENGINEERING, L	190	Title V Air Oper Permit 2017	0	02/03/2017	04/10/2017	1,500.00
	G.N. KUHN ENGINEERING, L	190	2016 Annual GHG reporting	0	02/03/2017	04/10/2017	500.00
	GLENWOOD TELECOMMUNI	901-1101	Internet serv upgrade	0	04/01/2017	04/10/2017	84.95
							2,084.95
610-000.000-720.350	Training & Co						
	YORK/MICHELLE//		Mileage 2/20-3/22/17	0	03/22/2017	04/10/2017	44.94
							44.94
610-000.000-721.050	Postage						
	US BANK CORPORATE PAYM		USPS TRL - certified & Ret Receipt	0	03/13/2017	04/10/2017	6.59
							6.59
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090231819	Land & fax 3/4-4/3	0	03/07/2017	04/10/2017	172.69
							172.69
610-000.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	8847	South shop - east light replac	0	03/14/2017	04/10/2017	414.36
							414.36
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-470093	FILTER ORDER	0	03/14/2017	04/10/2017	294.25
	FASTENAL COMPANY	NEHAS134000	Morbark - nuts and bolts	0	03/16/2017	04/10/2017	436.67
	N A P A AUTO PARTS	697857	#99 filters x 3 (3/14 order)	0	03/16/2017	04/10/2017	18.10
	N A P A AUTO PARTS	697382	#114 mirror	0	03/14/2017	04/10/2017	66.35
	NE MACHINERY CO.	SCN032467	#116 - 2/plugs LF9107	0	03/20/2017	04/10/2017	-21.92
	NE MACHINERY CO.	CUI359610	#116 - sensor and seal	0	03/20/2017	04/10/2017	79.80
	NE MACHINERY CO.	INV171862	#110 service call to repair	0	03/20/2017	04/10/2017	1,211.55
	NE MACHINERY CO.	CUI356771	#116 - 2 / seal orings & seals	0	03/13/2017	04/10/2017	3.66
	NE MACHINERY CO.	CUI357253	#116 - 2 /face S elbows and	0	03/14/2017	04/10/2017	62.02
							2,150.48
610-000.000-727.800	R & M Vehicl						
	MID-CITY AUTO SUPPLY, INC	01184751	#114 wiper trans = 30.00	0	03/14/2017	04/10/2017	65.00
							65.00
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	110384	2/Cenex Bluegard - 5 gal	0	03/17/2017	04/10/2017	147.86
	THOMSEN OIL CO.	248064	272.7/gal #2 diesel	0	03/13/2017	04/10/2017	504.50
	THOMSEN OIL CO.	248083	994.8/gal #2 diesel	0	03/20/2017	04/10/2017	1,840.38
	THOMSEN OIL CO.	248083	207.6/gal unleaded	0	03/20/2017	04/10/2017	418.31
							2,911.05
610-000.000-743.500	Heavy Machi						
	HASTINGS FORD LINCOLN	24444	2004 Chev Silverado	0	03/28/2017	04/10/2017	9,835.00
							9,835.00
Total Dept. 000000:							17,685.06
tal Fund LANDFILL FUND:							17,685.06

Fund: 710 SELF INSURED HEALT**Dept: 000.000**

710-000.000-720.455 Employee W

Vouchers to be paid 4/10/2017

Page: 16

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RUSS'S MARKET	116944	Employee Health Fair	0	03/14/2017	04/10/2017	60.92
	RUSS'S MARKET	115677	Employee Health Fair	0	03/15/2017	04/10/2017	50.99
							111.91
							111.91
						Total Dept. 000000:	111.91
						INSURED HEALTH FUND:	111.91
						Grand Total:	238,354.82

PrePaid Vouchers 3/20/17

Time: 9:15 am

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 070.000 Other governmenta							
001-070.000-720.469	Pay Flex Adn						
	PAY FLEX SYSTEMS USA, IN	21206-960532	3/17 Fees	0	03/11/2017	03/20/2017	164.65
							164.65
Dept. Other governmental accounts:							164.65
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400029348	Internet Serv 3.18 - 4.17.17	0	03/08/2017	03/20/2017	86.10
							86.10
Total Dept. Auditorium:							86.10
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	WINDSTREAM COMMUNICATION	090239198 4024635853	Services 3.4 - 4.3.17	0	03/07/2017	03/20/2017	132.15
							132.15
Total Dept. Parks:							132.15
Dept: 145.000 Recreation program							
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400263913	Internet Serv 3.20 - 4.19.17	0	03/10/2017	03/20/2017	77.37
							77.37
Total Dept. Recreation programming:							77.37
Dept: 150.000 Library							
001-150.000-730.115	Library Collec						
	VERIZON WIRELESS	9781306194	Checkout hotspots	0	03/01/2017	03/20/2017	200.05
							200.05
Total Dept. Library:							200.05
tal Fund GENERAL FUND:							660.32
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-728.150	Film Royalty						
	LIONS GATE FILMS, INC.		LA LA Land 2D	0	03/12/2017	03/20/2017	-250.00
	LIONS GATE FILMS, INC.		LA LA Land 2D	0	03/12/2017	03/20/2017	1,028.30
							778.30
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6170707	Consessions	0	01/24/2017	03/20/2017	250.00
							250.00
170-170.100-737.212	Event Expen						
	ARROW STAGE LINES	723086	NAD Bus Tour 4.9.17	0	04/09/2017	03/20/2017	695.00
	ARROW STAGE LINES	723087	NAD Bus Tour 4.23.17	0	04/23/2017	03/20/2017	695.00
	ARROW STAGE LINES	723089	NAD Bus Tour 5.9.17	0	05/20/2017	03/20/2017	695.00
	ARROW STAGE LINES	723090	NAD Bus Tour 6.18.17	0	06/18/2017	03/20/2017	695.00
							2,780.00
Total Dept. Museum administration:							3,808.30
otal Fund MUSEUM FUND:							3,808.30
Grand Total:							4,468.62

Parks & Recreation Department

February 2017

Staff is in full gear preparing for the upcoming Spring/Summer seasons. Hiring of seasonal positions has commenced. Below is a breakdown of the number of seasonal workers needed for summer operations:

Aquacourt

50 Lifeguards
15 Facility Attendants
15 Concession Attendants
10 Admission Attendants
Total: 90

Softball Complex

Umpires – 20
Scorekeepers – 25
Gatekeepers – 15
Total: 60

Cemetery

5 seasonal workers

Parks

24 seasonal workers

Parks Report

We started out the month removing and trimming trees in the Parks and Cemetery.
Terry Brown recertified in Ornamental and Turf Pest Control, Public Health Pest Control, and Wild Life Damage Control.
Duncan Batting and Helmet Boxes refinished.
Duncan water turned on to the buildings and irrigation.
Worked on the bubble for baseball.
Repaired fence at Carter Park damaged by windstorm.
Repairs on picnic tables and benches.
Irrigation installed on the Rec. fields.
Worked on the three wheel Cushman from the Complex.
Started stumping.
Steve and Terry attended Workshops. (Excel, Word, and Hazmat)
Blake, David, and Terry attended Odey's Turf Class in Omaha.
On a sad note, we lost one of our co-workers Creighton Hamburger passed away.

Recreation Programming

1 Intern, 1 Rec Assistant

2/3 – Attended NeRPA board meeting in Kearney

2/6 – Radio interview about upcoming events

2/10 – Daddy Daughter Makeover – 28 kids registered for the event. That is the most we ever had. Daddy Daughter Date Night – 190 dads and daughters attended the event. Largest amount of patrons ever attended.

2/14 – Met with HVAC engineers about issues with heating and cooling about auditorium.

2/15 – Met with Information technology staff about the process of doing vouchers.

Director's Meetings

2/3 NeRPA Board Meeting

2/7 HHS Concessions at Duncan Field

2/8 Rec Pro Software Training

2/9 Adams County CVB Board

2/10 USA Softball

2/14 Olsson's engineering

2/15 A&E Electric

2/15 City Wide I.T.

2/16 Highland Park Arboretum

2/17 Memorial Donations

2/20 Scott Shardelow – Lochland

2/21 EAP Session with Parks Staff

2/24 Travelers Insurance

2/27 Kayla Nelson – CVB Director

2/28 Olsson' Engineering

Auditorium

8 of 28 days rented

Cemetery

Adult Burials: 12

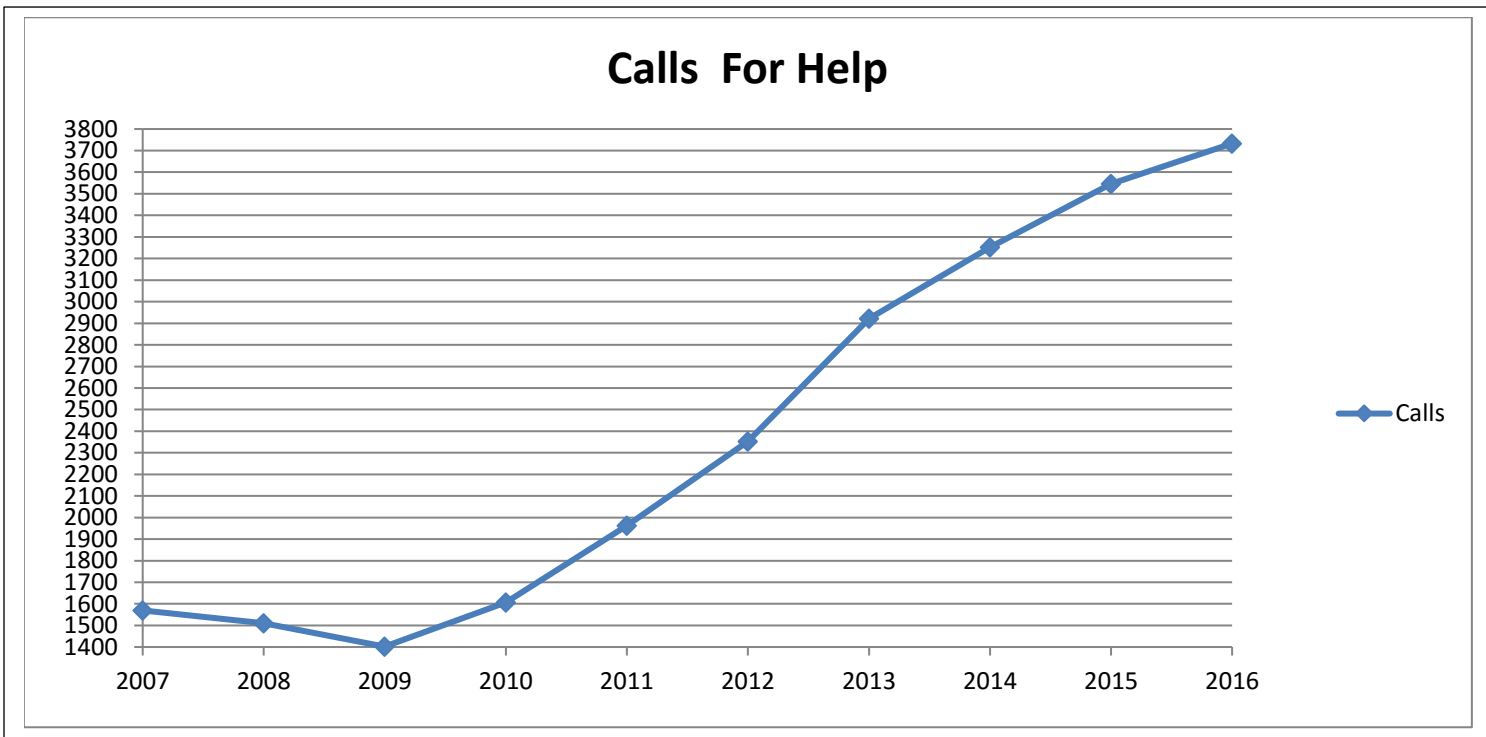
Stone Permits: 7

Niche Sales: 2

Grave Sales: 8

We have been cleaning up and organizing the main shop. We have all the winter graves power tamped ready for sod. Have been continuous training on new hire Kip Sitzmore with office procedures, measuring out graves and digging graves. John Brown took the Excel Intermediate classes at the police station.

FEBRUARY 2017



INCIDENT RESPONSES

[illegible]

HELPING OUR NEIGHBORS

	<u>2015</u>	<u>2016</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Year-to-Date</u>
Bladen	6	2		1											1
Blue Hill	29	23	3												3
Campbell	5	3	1												1
Clay Center	16	14	3	2											5
Doniphan		1													0
Edgar	9	4													0
Fairfield	6	5		1											1
Glenvil	4	2		1											1
Grand Island		0													0
Harvard	8	9	1												1
Hastings Rural	96	93	11	7											18
Holstein	8	4	1												1
Juniata	16	26	1												1
Kenesaw	20	13	2	1											3
Lawrence	5	10													0
Red Cloud	1	0													0
Roseland	6	5													0
Sutton	20	30	2												2
Trumbull	5	5													0
TOTAL	260	249	25	13	0	0	0	0	0	0	0	0	0	0	38

Permits Issued

	Issued	Fees
Burn Permits	24	\$ 240
Fire & EMS Reports	3	\$ 15
Candle Permits	3	No Charge

Members Joining / Leaving the Department

Joining: Nick Hoendervoogt

Leaving: Jens Petersen

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2017	55,636	53,598											\$109,234
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	\$679,597
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	\$568,037
Adams Co. Subsidy:			\$62,500/yr										
							MLH Subsidy:			\$25,000/yr			

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2017													
Sent	12,711	13,071											\$25,782
Rec'd	9,965	3,714											\$13,679
2016													
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	\$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	\$ 21,668
2015													
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828

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: July 4, 2017 Event Name: YWCA 4th of July Parade

Contact Person: Laura Stutte Phone: 402-462-8821

Address: 604 N. St. Joseph Ave.

Email: lstutte@ywcaadamscounty.org Daytime Phone: _____

Name of Organization Hosting Event: YWCA Adams County

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: Non profit

Organization Address: YWCA Adams County

Organization Email: _____ Organization Phone: 462-8821

Type of Event: Parade

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

Please describe activities included in this event: 10:30-games + activities
in the lawn. 12pm Parade around Fountain, followed by raffle
drawings

Event Location: Fischer Fountain

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: 10:30am End Time of Event: 1pm



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/24/2017

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 INSURER A : Cincinnati Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED YWCA (Young Women's Christian Association of Adams County, Nebraska) 604 North St. Joseph Avenue Hastings, NE 68901	NAIC # 10677

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:			ETN 0414637	11/30/2016	11/30/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 220 North Hastings Avenue P.O. Box 1085 Hastings, NE 68902-1085	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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: 6-8-17 Event Name: Active After Hours

Contact Person: Nichole Rundle Phone: 402-461-8400

Address: 301 S. Burlington

Email: nrundle@hastingschamber.com Daytime Phone: 402-461-8400

Name of Organization Hosting Event: HCOC-Wellforce

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: Hastings Chamber of Commerce - Wellforce Committee

Organization Address: 301 S Burlington

Organization Email: nrundle@hastingschamber.com Organization Phone: 402-461-8400

Type of Event: Walk/Run

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

Please describe activities included in this event: 3K/5K Walk-Run beginning & ending @ Central Park, using the Pioneer Spirit Trail to 9th & Minnesota & back.

Event Location: Central Park

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: 4:00 End Time of Event: 7:00



HASCH-1

OP ID: CKH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/30/2017

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

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

PRODUCER Rader Insurance, Inc. P.O. Box 126 Hastings, NE 68902 Rader Insurance Inc.	CONTACT NAME: Rader Insurance Inc.	
	PHONE (A/C, No, Ext): 402-462-4111 FAX (A/C, No): 402-462-4113 E-MAIL: raderinsurance@raderinsurance.com ADDRESS:	
INSURED Hastings Chamber Of Commerce P.O. Box 1104 Hastings, NE 68901-5936	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Nationwide Mutual - Des Moines	23787
	INSURER B: Amco Insurance Company	19100
	INSURER C: Depositors Insurance Company	42587
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ACBPBOD7210035806	09/23/2016	09/23/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS		ACPBA7210035806	09/23/2016	09/23/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB EXCESS LIAB DED ☒ RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE	ACPCAA7210035806	09/23/2016	09/23/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	ACPWC7210035806	09/23/2016	09/23/2017	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	Personal Property		ACBPBOD7210035806	09/23/2016	09/23/2017	\$2500 Ded 100,000

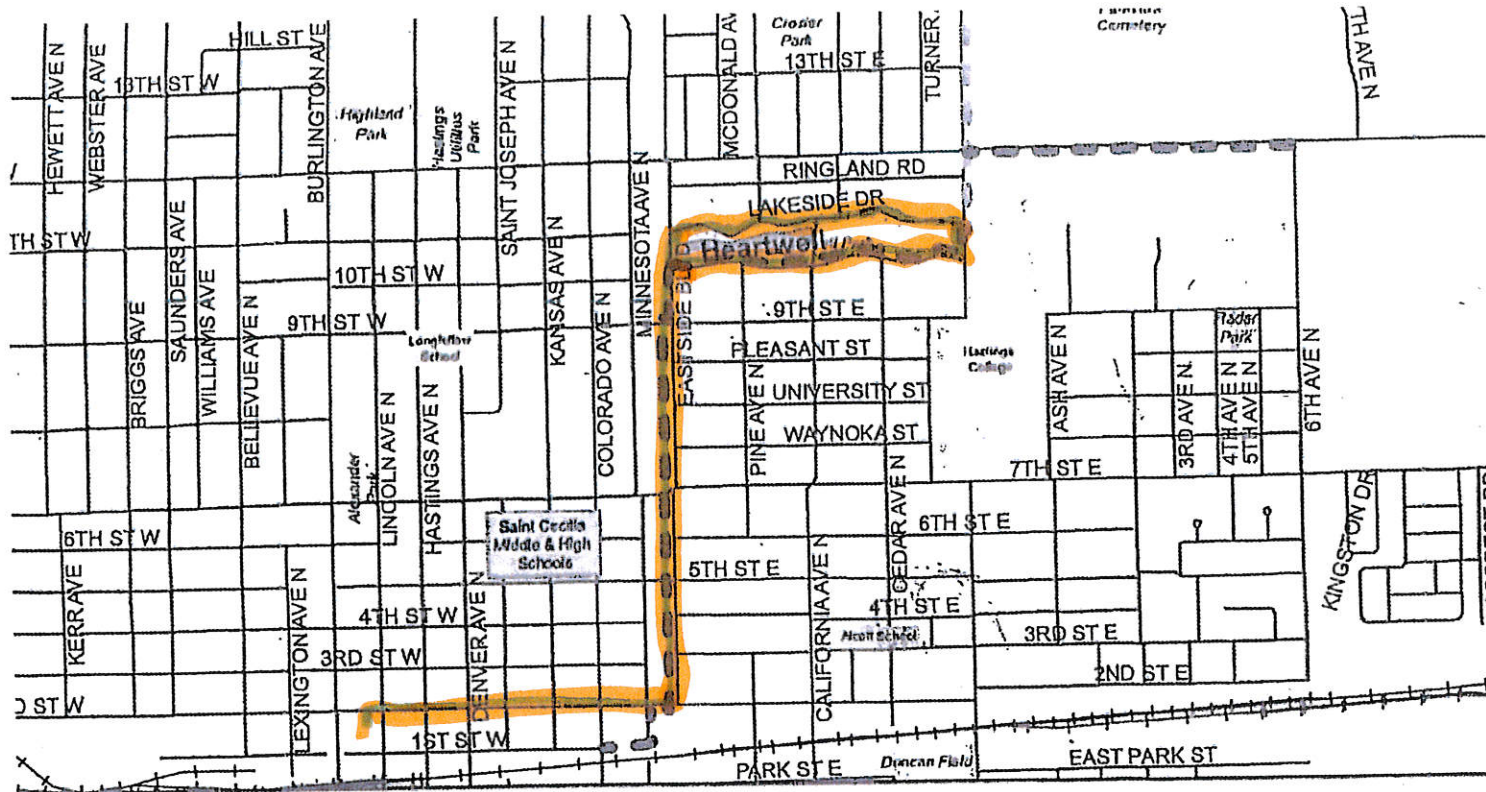
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

CITY OF HASTINGS P.O. Box 1085 Hastings, NE 68902	HASTI-8
	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

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MANAGER APPLICATION
INSERT - FORM 3c

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

Office Use

RECEIVED

MAR 30 2017

NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: RMH Franchise Corporation

Premises information

Liquor License Number: 101517 Class Type: I (if new application leave blank)

Premises Trade Name/DBA: Applebee's Neighborhood Grill & Bar

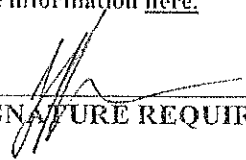
Premises Street Address: 2303 Osborne Drive W

City: Hastings County: Adams Zip Code: 68901

Premises Phone Number: (402) 462-6978

Premises Email address: swill@rmhfranchise.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

 SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Gates First Name: Jay MI: _____

Home Address: 6220 Thompson Creek Blvd

City: Lincoln County: Lancaster Zip Code: 68516

Home Phone Number: _____

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: 1/29/1974 Place Of Birth: Omaha

Email address: igates@rmhfranchise.com

MAR 30 2017

NEBRASKA LIQUOR

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☒ YES

☐ NO

Spouse's information

Spouses Last Name: Gates First Name: Kindra MI: D

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: 06/08/1978 Place Of Birth: Lincoln

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT

SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Lincoln, NE	2014	2017			
Urbandale, IA	2007	2014			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2002	2013	Sedgwick CMS	Brian Shald	
2014	2017	RMH Franchise Holdings	Mark Seymour	

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☒ YES ☐ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Jay Gates	1.14.1999	Lincoln, NE	Disturbing the peace	\$350.00 fine
Jay Gates	7.30.1997	Lincoln, NE	assault	\$200.00 fine
Jay Gates	8.27.1996	Lincoln, NE	Disturbing the peace	\$150.00 fine
Jay Gates	11.3.1995	Lincoln, NE	Disturbing the peace	\$100.00 fine
Jay Gates	8.24.1995	Lincoln, NE	trespassing	\$25.00

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐ YES ☒ NO

IF YES, list the name of the premise(s):

RECEIVED

MAR 30 2017

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

NEBRASKA LIQUOR
CONTROL COMMISSION

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: Jay Gates

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Jay Gates	03/2017	Nebraska FBST/RBST

*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Jay Gates/Director of Risk Management	3/24/2014	RMH Franchise Holdings, Inc., Lincoln, NE
Jay Gates / Claims Manager	9/2/2002	Sedgwick CMS, Omaha, NE
Jay Gates / EEOC Investigator	8/1998	EEOC, Lincoln, NE

5. Have you enclosed form 147 regarding fingerprints?

☒ YES ☐ NO

RECEIVED

MAR 30 2017

NEBRASKA LIQUOR
CONTROL COMMISSION

Form 103
REV AUG 2016
Page 5 of 6

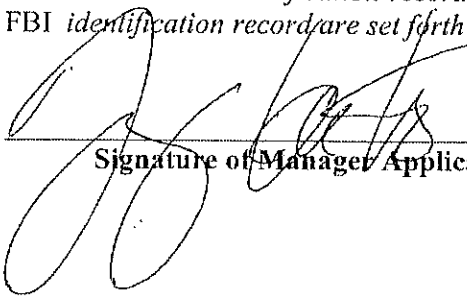
PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.


Signature of Manager Applicant


Signature of Spouse

ACKNOWLEDGEMENT

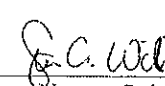
State of Nebraska
County of Lancaster

The foregoing instrument was acknowledged before me this

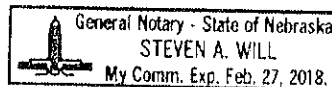
27th Day of March, 2017
date

by Jay Gates

NAME OF PERSON BEING ACKNOWLEDGED


Notary Public signature

Affix Seal



RECEIVED

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

MAR 30 2017

NEBRASKA LIQUOR
CONTROL COMMISSION
Form 103
REV. 11/16/2016
Page 6 of 6



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 5, 2017

To: Joe Patterson, City Administrator

From: Detective Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License, RMH Franchise Corporation, Applebee's Neighborhood Grill & Bar located at 2303 Osborne Drive West Hastings, Nebraska.

The manager listed at this time is Jay Gates.

I have not discovered any information that would disqualify the applicants, manager or the establishment.

Department: Development Services
Staff Contact: Mark Evans
Planning Commission Meeting Date: 04/10/2017
File No: 2017-6
Prepared By: Mark Evans, Building Inspector

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Joan Shaw for a conditional use permit for a bed and breakfast at 751 N. Lincoln Avenue, legally described as the East 175 feet of the South half of the North half of Block 8, in Alexander's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, and Except the South 6 feet thereof, and except the North 8 feet thereof.

Names of People/Business affected by this action:

The applicant, the neighbors and the City of Hastings.

Why Planning Commission action is required:

Conditional Use Permits require a public hearing and review by the Planning Commission, with recommendation by the Planning Commission to the City Council.

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

This application is for a Bed and Breakfast at 751 N. Lincoln Ave. Staff has reviewed the application and it generally complies with the specific conditions listed for a Bed and Breakfast under Hastings City Code 34-404(14). However, there are two significant issues staff feels need to be addressed.

First, the site is limited in off-street parking. The code requires two off-street parking spaces for the residence in addition to one off-street parking space for each guest room. This creates a total off-street parking demand of four spaces on a narrow lot with limited parking available. While the code allows for parking credits for on-street parking for some uses, the specific standard for a

conditional use permit for a bed and breakfast specifies that that this site will need a total of four off-street parking spaces.

This is further exacerbated since the site utilizes the driveway located on the neighbor's property to access the garage at the rear of the property under consideration. This creates the situation where the garage and any functional parking area would be land-locked if the neighbor to the north were to object to the Bed and Breakfast utilizing their driveway to access required parking.

Staff has contacted the property owners to the north. Staff has not heard a response to date.

Based on the lack of off-street parking, and that the driveway to access the garage is located on the neighboring property, staff recommends denial of this application.

Recommendation:

Motion to recommend denial of this application. OR

Approval subject to the following standard conditions:

1. The bed and breakfast shall be operated and maintained in a manner that preserves the character and integrity of the neighborhood.
2. The bed and breakfast shall be occupied and operated by the owner as their principal residence.
3. The home shall not be used by the public or paying guests for the hosting of receptions, private parties or the like.
4. Any meals provided and any amenities connected with the guest rooms shall be solely for the use of the owner, the owner's immediate family and the owner's registered guests.
5. There shall be no separate kitchen facility for the guests.
6. A person who does not reside at the home shall not be employed to assist in the conduct of the bed and breakfast except as usual for a single family residence, such as a maid, housekeeper, etc.
7. The bed and breakfast shall comply with all other provisions of the zoning district in which it is located.
8. Only rooms within the dwelling unit, as designated on the plans provided, shall be used for the guest rooms.
9. No more than 3 guests shall be allowed per room.
10. Each guest room shall be provided with a smoke detector. Carbon monoxide detectors shall be located as required by the building code.

11. A fire escape plan shall be developed and displayed in each guest room.

12. Four off-street parking spaces shall be provided on site. A cross access agreement shall be completed with the abutting property to the north, and filed with the Register of Deeds of Adams County.

13. A register shall be kept in which it shall be stated the names and addresses of every person to whom a room is let, the date on which the room is let, and the correct designation of the room let, and the number of occupants assigned to the room. No page shall be disposed of until two years after the date of the most recent entry recorded on it. The register shall be available to the Development Services upon request.

14. Signs shall be limited to one non-illuminated wall mounted sign not to exceed 6 square feet in area.

DATE 2/24/17

FILE NO. _____

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed.

All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|--|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☒ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: 2 Guest Room Bed + Breakfast

Project Address: 751 North Lincoln Within City Limit ☒ Yes ☐ No

Existing Zoning: multifamily R-3 Proposed Zoning / Use: Bed + Breakfast

Existing Comprehensive Plan Designation: Urban Residential Gross Area: 9,100 sq ft

Legal Description: See Attached Deed Number of Lots: 1

APPLICANT INFORMATION

Applicant: Joan Shaw Company: _____

Address: 12204 West Alexander St Tel: 402 460 8195 Fax: _____

City: Roseland State: NE Zip: 68973 Email: jshaw58.j@gmail.com

Property Owner: See attached deed Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

Key Contact: _____ Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Property Owner Signature Date Joan Shaw 2/24/17
Applicant Signature Date

DEPARTMENTAL USE ONLY

Fees: \$300.00 Receipt No. _____

Accepted by Staff: Mahekwa 2/24/17 Case No. _____
Signature

PAID
CK 2888

I am proposing to establish a Bed and Breakfast at 751 North Lincoln Avenue in Hastings, Ne. This is a lovely old home perfectly suited for a B&B. It is located in a historic part of Hastings known as the Fisher Fountain Tour. There would be two guest rooms, each with their own bathroom. Also available, a sitting room on the main floor with tv, a coffee bar and a large front porch. I think this would be a great complement to Hastings.

Joan Shaw

751 N Lincoln Ave

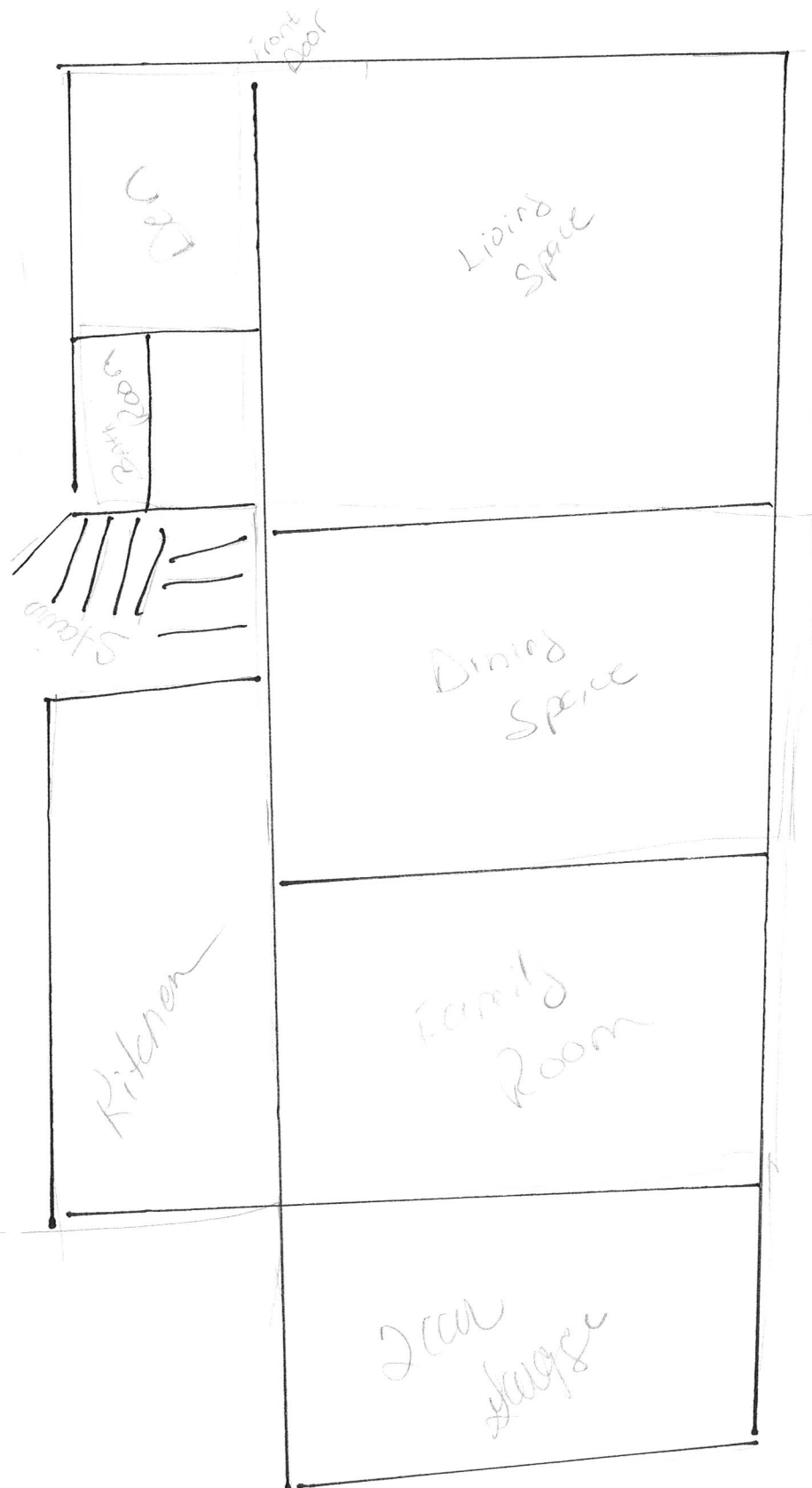


February 24, 2017

- | Limits | | Subdivisions | | Addresses | |
|--------|----------|--------------|-----------|-----------|--------|
| | One Mile | | Easements | | LOTS |
| | Two Mile | | Parcels | | BLOCKS |

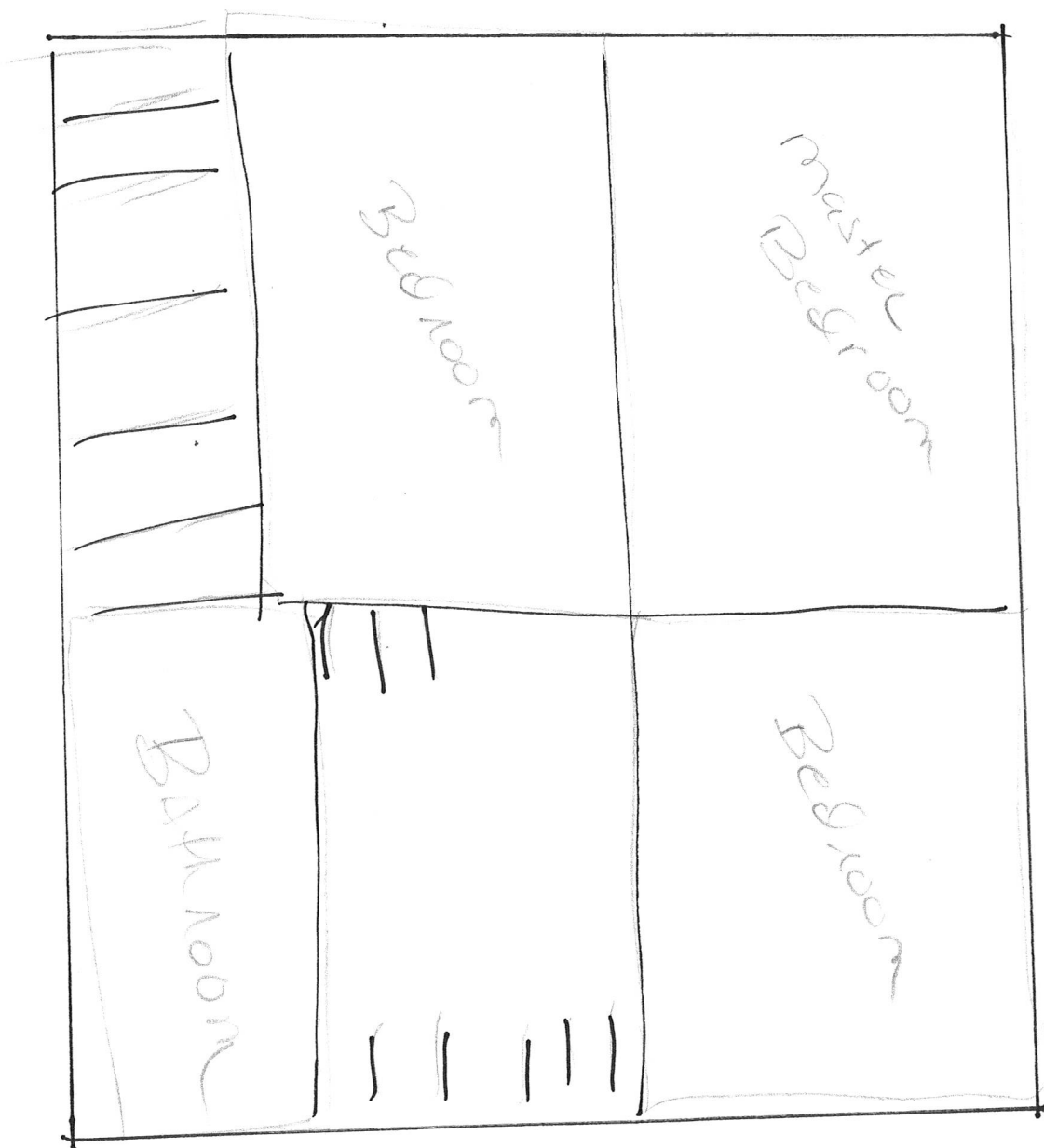
1:500
0 0.00375 0.0075 0.015 mi

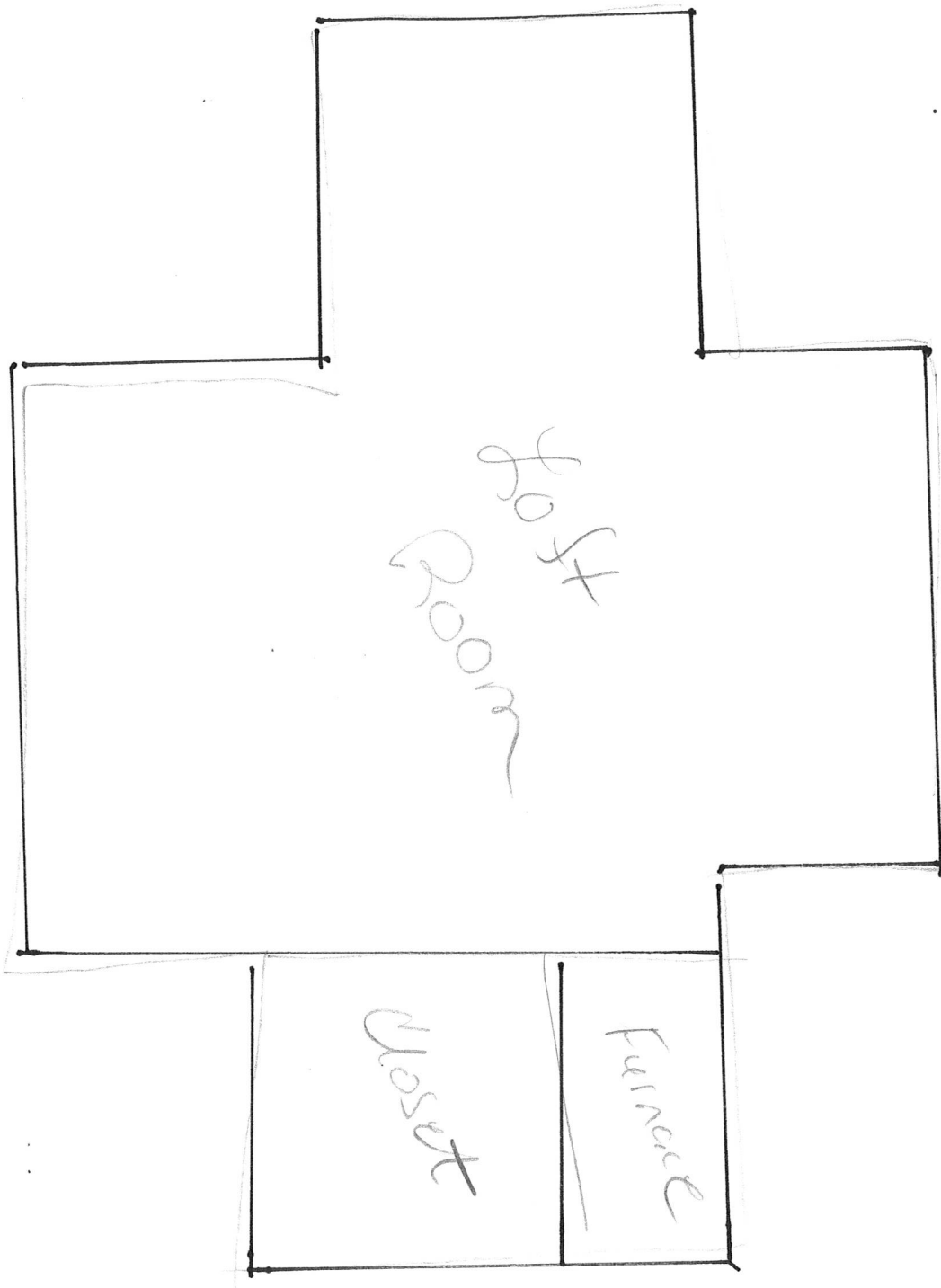




Main Floor

2nd floor





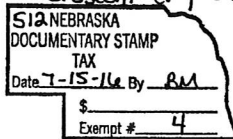
2nd floor
lost

NUM PGS 1
DOC TAX _____ CK# _____
FEES 10.00 PD 10.00 CK# 1718
CHG _____ ACCT# _____
RET FEES: _____ CASH _____
P & M FUND 2.50 GEN FUND 7.50
REC'D Karen Davis
RETURN Karen Davis
800 Acacia Drive
Crescent City CA 95531



20162314

ADAMS COUNTY, NE
FILED
INST. NO. **20162314**
Date 7-15-16 Time 11:43 AM
Connie M. Hinton
REGISTER OF DEEDS



NUM Alexanders Add
RD. COMP x BM
COMPARE ✓ KQ
CADAS 7-47 BM COMP BM
OK KQ KQ

751 N Lincoln

AFTER RECORDING RETURN TO:

Charter Title & Escrow Services, Inc.
747 North Burlington Avenue
Suite G208
Hastings, NE 68901
402-463-6788

WARRANTY DEED

Mark H. Davis and Karen C. Davis, husband and wife, GRANTORS, in consideration of Two Dollars (\$2.00) and other good and valuable consideration received from GRANTEE convey to GRANTEE

Mark H. Davis and Karen C. Davis, as Trustees of the Davis Revocable Living Trust, u/d/t February 16, 1987, as amended November 17, 2001.

the following described real estate (as defined in Neb. Stat. 76-201) in Adams County, Nebraska:

The East 175 Feet of the South Half of the North Half of Block 8, in Alexander's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded Plat thereof, and Except the South 6 Feet thereof, and Except the North 8 Feet thereof.

GRANTORS covenants with GRANTEES that GRANTORS:

- (1) is lawfully seised of such real estate, that it is free from encumbrances, except easements, restrictions and reservations of records, and subject to all regular taxes and special assessments;
- (2) has legal power and lawful authority to convey the same;
- (3) warrants and will defend title to the real estate against the lawful claims of all persons.

Executed this 15 day of July, 2016.

Mark H. Davis

Mark H. Davis

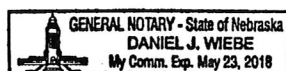
Karen C. Davis

Karen C. Davis

STATE OF Nebraska
COUNTY OF Adams

The foregoing instrument was acknowledged before me this 15th day of July, 2016 by Mark H. Davis and Karen C. Davis, husband and wife.

Daniel J. Wiebe
Notary Public



RESOLUTION NO. 2017-12

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Joan Shaw, has submitted an application for the approval of a Conditional Use Permit to operate a bed and breakfast, on property zoned R-3 Multiple Family Residential, and legally described as:

The East 175 feet of the South Half of the North Half of Block 8, in Alexander's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded Plat thereof, and except the South 6 Feet thereof and except the North 8 Feet thereof,

located at 751 North Lincoln Avenue, Hastings, Nebraska, and

WHEREAS, the Planning Commission and City Council have each conducted public hearings as required by law, and

WHEREAS, certain conditions have been recommended by the Development Services Department, which are included herein,

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, do hereby approve the Conditional Use Permit for Joan Shaw to operate a Bed and Breakfast, located at 751 North Lincoln Avenue, Hastings, Nebraska, legally described as:

The East 175 feet of the South Half of the North Half of Block 8, in Alexander's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded Plat thereof, and except the South 6 Feet thereof and except the North 8 Feet thereof,

subject to the following conditions:

1. The bed and breakfast shall be operated and maintained in a manner that preserves the character and integrity of the neighborhood.
2. The bed and breakfast shall be occupied and operated by the owner as his, her, or their principal residence.

3. The home shall not be used by the public or paying guests for the hosting of receptions, private parties or the like.
4. Any meals provided and any amenities connected with the guest rooms shall be solely for the use of the owner, the owner's immediate family and the owner's registered guests.
5. There shall be no separate kitchen facilities for the guests.
6. A person who does not reside at the home shall not be employed to assist in the conduct of the bed and breakfast except for such assistance as a maid, housekeeper, etc.
7. The bed and breakfast shall comply with all other provisions of the zoning district in which it is located.
8. Only two (2) rooms within the dwelling unit, as designated on the plans provided to the City, shall be used for the guest rooms.
9. No more than three (3) guests shall be allowed per room.
10. Smoke detectors and carbon monoxide detectors shall be located as required by the building code in effect at the time of adoption of this resolution.
11. A fire escape plan shall be developed and displayed for and in each guest room.
12. Four (4) off-street parking spaces shall be provided on site. A cross-access agreement shall be completed with the owners' of the abutting property to the north, and filed with the Register of Deeds of Adams County.
13. The owner shall keep a register in which the names and addresses of every person to whom a room is let, the date on which the room was let, the correct designation of the room let, and the number of occupants assigned to the room. No page shall be disposed of until two years after the date of the most recent entry recorded on it in the register. The register shall be available for inspection by the Development Services Department upon request.
14. One (1) non-illuminated wall mounted sign not to exceed 6 square feet in area shall be allowed.

PASSED AND APPROVED this ____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services

Staff Contact: Mark Evans

Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of John Volkmer to re-zone the following tract of land, to wit:

The South one hundred fifty (S 150) feet of the North three hundred thirty-three (N 333) feet of the West one hundred seventy-eight and two-tenths (W 178.2) feet of the Northwest Quarter (NW 1/4) of Section twenty-three (23), Township seven (7) North, Range ten (10) West of the 6th P.M.

Adams County, Nebraska, subject to the road on the West thereof. the real property or its address is commonly known as 1265 S. Marian Road,
from I-1 Light Industrial to C-3 Commercial Business.

Names of People/Business affected by this action:

The owner, the neighboring property owners and the City of Hastings.

Why Council action is required:

Re-zoning of property requires a public hearing by the Planning Commission, to make a recommendation to the City Council.

Type of action requested:

Ordinance

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

The applicant would like to expand the attached garage on this property. Because the use of the principal structure is residential, it is a non-conforming use and non-conforming structure since the property is zoned Light Industrial. By re-zoning to Commercial Business, the use would be a permitted use, as residences are permitted in the C-3 Commercial Business district.

The Comprehensive Land Use Plan shows this area designated as Rural Residential, so the change from I-1 to C-3 is a move toward conformity with the Comprehensive Land Use Plan.

Since the site is already developed with a residential use, and because the re-zone is in conformity with the Comprehensive Plan, staff recommends approval of the application.

City Administrator comments:

Recommend Approval

DATE 2 / 15 / 17

FILE NO.

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|---|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☒ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☐ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Rezone

Project Address: 1265 S Marion Rd Within City Limit ☐ Yes ☒ No

Existing Zoning: I-1 Proposed Zoning / Use: C-3

Existing Comprehensive Plan Designation: Rural Residential Gross Area: < 1 acre

Legal Description: PT NW 1/4 NW 1/4 Tax Lot 12 Ex R Number of Lots: 1
33-7-10 Denver Twp

APPLICANT INFORMATION

Applicant: John Volkmer Company: JVE Enterprises

Address: 502 East C Street Tel: 402-469-0951 Fax: _____

City: Hastings State: NE Zip: 68973 Email: tishj@enterprises@yahoo.com

Property Owner: John Volkmer Company: _____

Address: Same Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

Key Contact: John Volkmer same as above Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

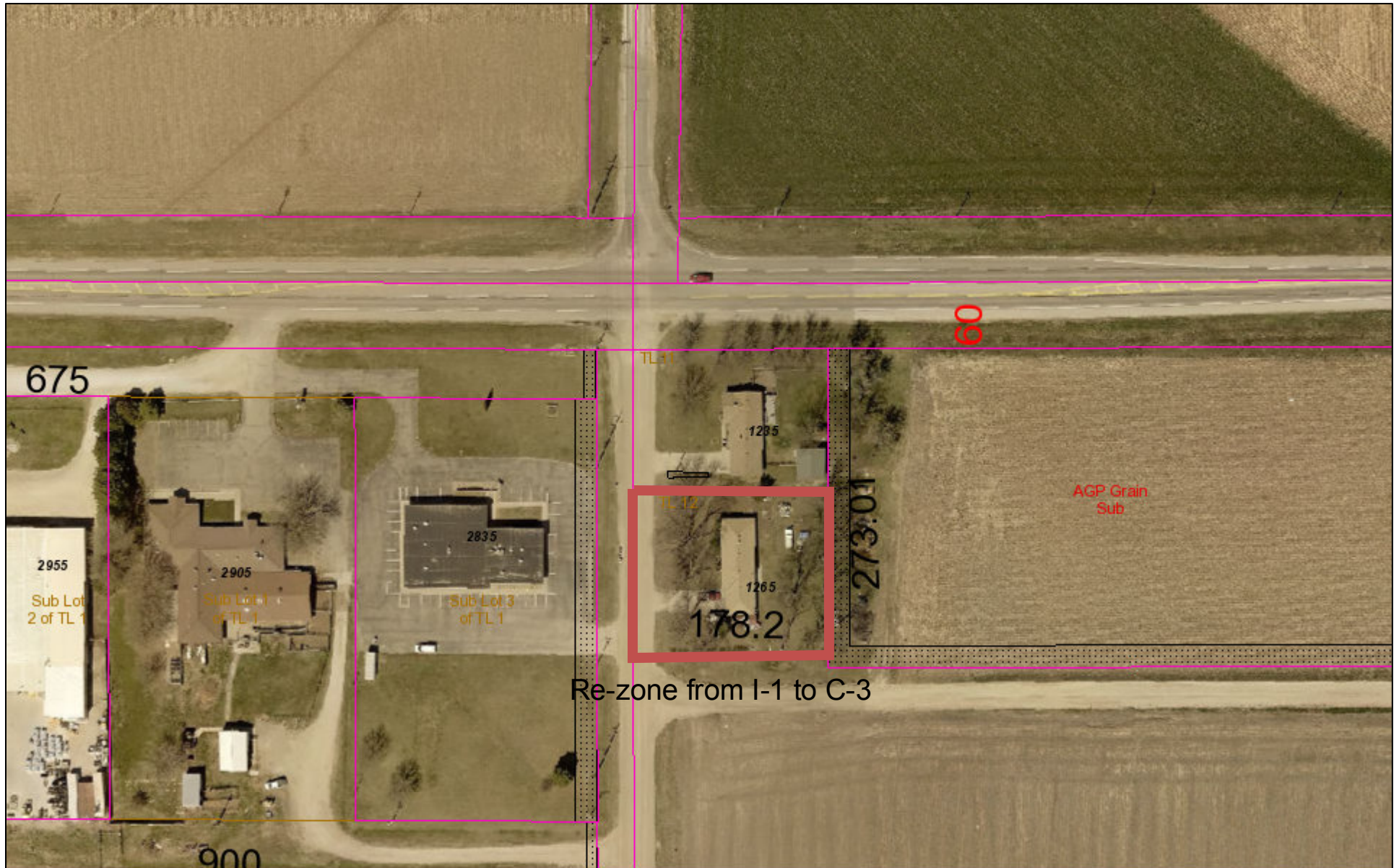
Don Anderson P.R. 2-15-17 for eileen 2-15-17
Property Owner Signature Date Applicant Signature Date

DEPARTMENTAL USE ONLY

Fees: \$350.00 Receipt No. _____

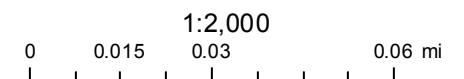
Accepted by Staff: _____ Signature Case No. _____

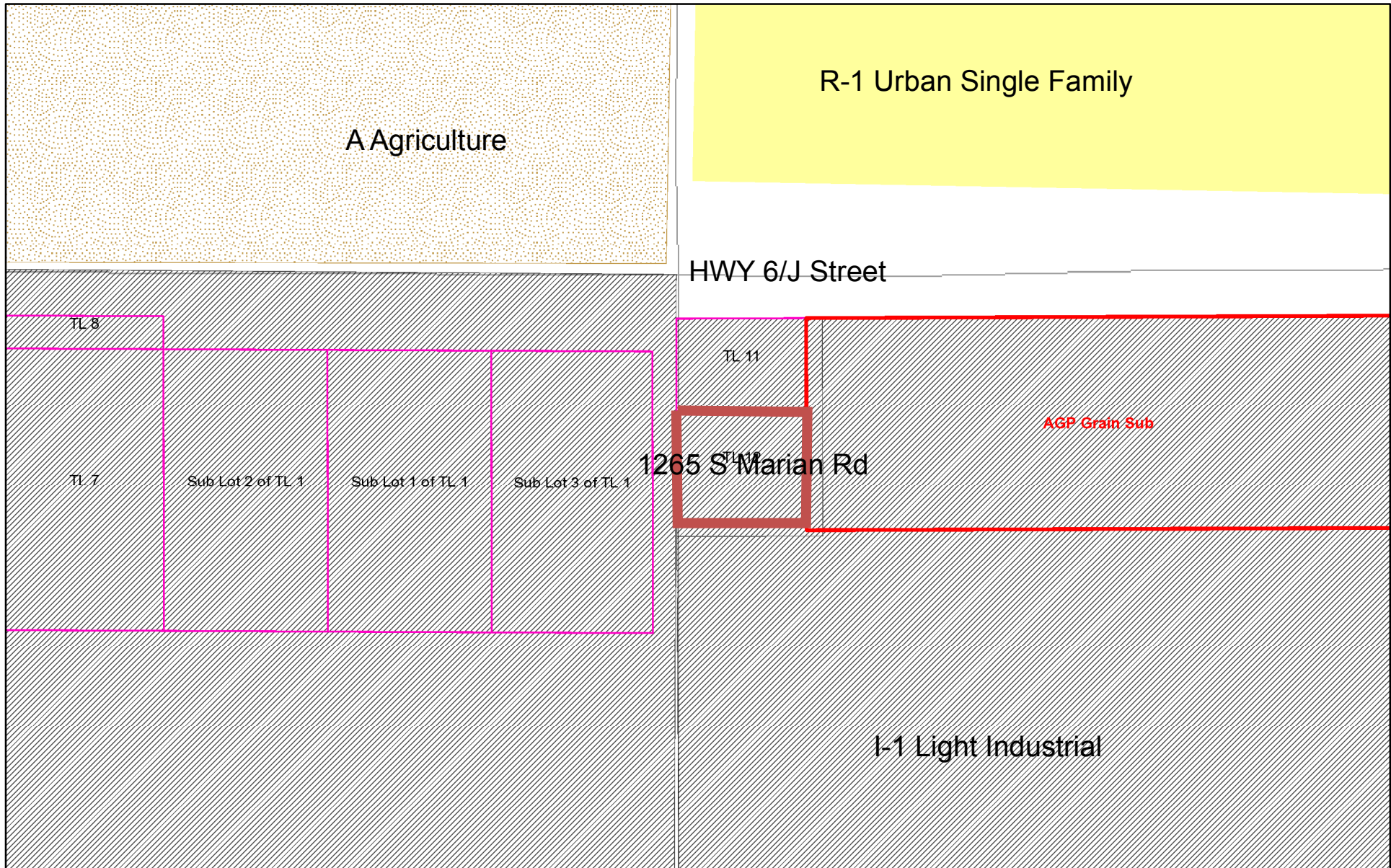
1265 S Marian Rd



March 17, 2017

- | | | | | |
|--|---------|--|--------------|-----------|
| | Limits | | Subdivisions | Addresses |
| | OneMile | | Easements | |
| | TwoMile | | LOTS | |
| | Parcels | | BLOCKS | |
| | | | | |





ORDINANCE NO. 4504

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE FOLLOWING DESCRIBED PROPERTY, TO WIT:

THE SOUTH ONE HUNDRED FIFTY (S 150) FEET OF THE NORTH THREE HUNDRED THIRTY-THREE (N 333) FEET OF THE WEST ONE HUNDRED SEVENTY-EIGHT AND TWO-TENTHS (W 178.2) FEET OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION TWENTY-THREE (23), TOWNSHIP SEVEN (7) NORTH, RANGE TEN (10) WEST OF THE 6TH P.M. ADAMS COUNTY, NEBRASKA, SUBJECT TO THE ROAD ON THE WEST THEREOF,

FROM I-1 LIGHT INDUSTRIAL TO C-3, COMMERCIAL BUSINESS DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described property, to wit:

The South one hundred fifty (S 150) feet of the North three hundred thirty-three (N 333) feet of the West one hundred seventy-eight and two-tenths (W 178.2) feet of the Northwest Quarter (NW 1/4) of Section twenty-three (23), Township seven (7) North, Range ten (10) West of the 6th P.M. Adams County, Nebraska, subject to the road on the West thereof,

currently zoned I-1 Light Industrial, be and the same is hereby rezoned to C-3 Commercial Business District.

SECTION 2. That the City Engineer is hereby directed to cause the official zoning district map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

SECTION 3. 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 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form; said effective date being the ____ day of _____, 2016, and this ordinance shall not be included in the 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

(S E A L)

APPROVED TO FORM:

City Attorney

Date

City Surveyor

Date

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street.

Resolution No. 2017-14. . . Approving/denying application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street.

Names of People/Business affected by this action:

Hastings Elks Lodge

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2017-14. . . Approving the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street.

Deadlines associated with action:

The Council has 45 days to conduct a public hearing after the date of receipt of the notice from the Nebraska Liquor Control Commission.

Department head comments:

BPOE Lodge 159 dba "Hastings Elks Lodge" currently holds a Class "I" Liquor License (Spirits, Wine, Beer, On Sale) and the Catering Liquor License would be in connection with that license.

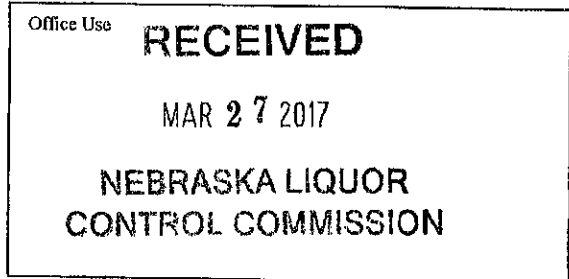
Recommend approval.

City Administrator comments:

Recommend Approval

**APPLICATION FOR CATERING (K)
TO LIQUOR LICENSE**

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



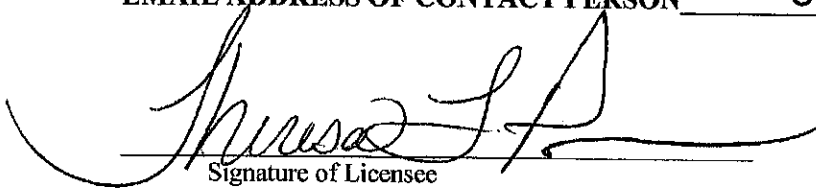
Include application fee of \$100 check made payable to the Nebraska Liquor Control Commission or you may pay online at www.ne.gov/go/NLCCpayport MP

- Copy of this application will be forwarded to your local governing body for recommendation per Neb. Rev. Stat. §53-134(7), after receipt of recommendation there is a 10 day holding period for any citizen protests
- Processing may take approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission
- The holder of a catering license may deliver, sell, or dispense alcoholic liquor, including beer, for consumption at premises designed in a special designed license (SDL) issued pursuant to section §53-124.11
- SDL must be applied for and received 10 working days prior to the day of each event
- A holder of a catering license shall not cater an event unless such licensee receives a SDL
- SDL application form 108 may be found at this link:
<http://www.lcc.nebraska.gov/LicensingForms/108%20SDL%206-2013a.pdf>
- Only twelve (12) SDLs will be issued at any specific location that could otherwise hold a liquor license Rules and Regulations Chapter 2-013.06
- Renewal fee is \$100 payable at time of underlying liquor license

100 CK 12531 jm

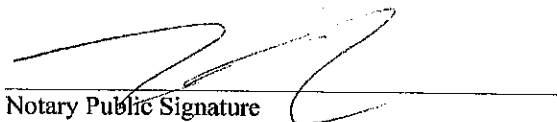


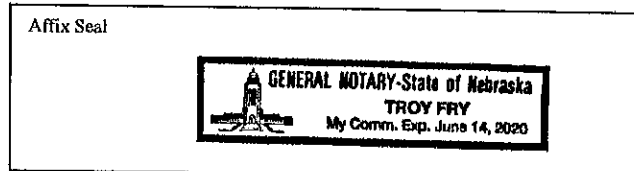
LIQUOR LICENSE # 107253 CLASS TYPE 1
LICENSEE NAME BPOE Lodge 159
TRADE NAME Hastings Elks Lodge RECEIVED
PREMISE ADDRESS 3050 East South Street MAR 27 2017
CITY Hastings NEBRASKA LIQUOR
CONTACT PERSON Theresa Parr CONTROL COMMISSION
PHONE NUMBER OF CONTACT PERSON 402.462.6616
EMAIL ADDRESS OF CONTACT PERSON manager@hastingselksgolf.com


Signature of Licensee

State of Nebraska
County of Adams The foregoing instrument was acknowledged before me this

March 9 2017 by Theresa L Parr
Date name of person acknowledged signing document


Notary Public Signature



RESOLUTION NO. 2017-14

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska:

_____ The Hastings City Council hereby recommends that the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License for the license period ending April 30, 2018, at 3050 E. South Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License for the license period ending April 30, 2018, at 3050 E. South Street, Hastings, Nebraska, be denied for the following reasons:

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this _____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(SEAL)

APPROVED AS TO FORM:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract for Asphalt Resurfacing R-2017 Arterial Streets

Names of People/Business affected by this action:

Residents
Motorists

Why Council action is required:

Approval of public works contracts in excess of \$30,000.

Type of action requested:

Motion

Suggested motion:

Award contract for asphalt resurfacing project R-2017 Arterial to:

Werner Construction Company
129 East 2nd Street
PO BOX 1087
Hastings, NE 68901

in the amount of \$546,901.93 and authorize the Mayor and City Clerk to execute the contract document.

Deadlines associated with action:

Scheduled for summer resurfacing

Department head comments:

This contract provides for resurfacing of three (3) major streets in Hastings:

A-1 - 7th Street - Lincoln Avenue to East Side Blvd
A-2 - 12th Street - Hastings Avenue to East Side Blvd
A-3 - West 3rd Street - Burlington Avenue to Baltimore Avenue

Bids were opened on March 27, 2017 at 10:00 a.m. on these projects referenced above.

A bid tabulation is attached for your review.

Projects involve mill and till asphalt 2" to 3" thick as outlined on plans and selected concrete pavement, curb, and gutter repair.

A provision has been placed in the contract documents that asphalt placement is to occur 72 hours after milling of surface. Coordination will occur with business, hospital traffic, and general users.

Contract completion date is September 15, 2017.

Bids were taken with the aggregate total (low) on all three projects.

Projects are included in our adopted One and Six Year Street Improvement Plan and will be funded by sales tax and wheel tax revenues.

Recommend award to Werner Construction in the amount of \$546,901.93.

City Administrator comments:

Werner is the low bid however they have some unfinished work from a previous resurfacing contract on University Blvd. that should be addressed prior to beginning this contract.

The City Engineer has assured me that they will comply with that requirement.

We have been holding over \$100,000 from the University Blvd. project for over two years.

Recommend Approval with that stipulation.

Project No.: R-2017 Arterial
A-1 - 7th Street – Lincoln Avenue to East Side Blvd
A-2 - 12th Street – Hastings Avenue to East Side Blvd
A-3 - West 3rd Street – Burlington Avenue to Baltimore Avenue

*BID TABULATION

BID DATE: March 27, 2017

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	A-1 - \$151,137.50 A-2 - \$181,892.48 <u>A-3 - 295,727.63</u> TOTAL - \$628,757.61		
Vontz Paving, Inc. 2355 West HWY 6 Hastings, NE 68901	A-1 - \$ 150,775.65 A-2 - \$ 173,151.23 <u>A-3 - \$ 244,822.98</u> TOTAL - \$568,749.86		X
Werner Construction, Inc. 129 East 2 nd Street, PO BOX 1087 Hastings, NE 68901	A-1 - \$ 132,100.67 A-2 - \$ 150,139.55 <u>A-3 - \$ 264,661.71</u> TOTAL - \$546,901.93		X

Department: Utilities

Staff Contact:

Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of contract award to Siemens, Wendell, North Carolina for replacement of WEC1 5 KV switchgear and 480 V SUS in the amount of \$1,978,605.

Names of People/Business affected by this action:

Electric ratepayers of Hastings Utilities

Why Council action is required:

Electric Department Capital Improvements over \$120,000 require City Council approval.

Type of action requested:

Motion

Suggested motion:

Moved to approve the award of contract to Siemens, Wendell, North Carolina, for replacement of WEC1 5 KV switchgear and 480 V SUS in the amount of \$1,978,605.

Deadlines associated with action:

Yes. Bids are good for 45 days.

Department head comments:

Recommend approval

City Administrator comments:

No recommendation



Date: March 27, 2017

To: Allen Meyer

From: Keith Leonhardt 

Subject: Engineering for replacement of WEC 1 5KV switchgear and 480 V-SUS (2016/2017 Capital Budget Item 2.01)

Whelan Energy Center Unit 1 (WEC1) provides a significant value to the ratepayers of Hastings Utilities. WEC1 is a low cost generator that has an excellent reliability record. When WEC1 is off line HU is required to purchase energy and increasingly expensive transmission from SPP. Reliability of the plant is very important to minimize the economic impact of outages.

The plant 5 KV medium voltage switchgear provides power to operate the large motors and equipment in the plant. In addition the 480 V low voltage Secondary Unit Substation (SUS) distributes energy to the lower voltage equipment. This equipment was installed with the plant when it went on line in 1981. Plant staff is concerned about the reliability of these systems. The breaker operating mechanisms are wearing out. The protective relaying is of the electro mechanical type which is outdated. New switchgear will have solid state relaying with diagnostic capability.

The benefits to be derived are described below:

1. This project will help us maintain the current reliability record. The breakers have not been manufactured in 36 years and there are no spare parts available. Parts have to be manufactured as needed.
2. The new switchgear protective relaying will be electronic and have diagnostic capability. An electronic record will be stored for all breaker operations and will be time stamped. This will greatly aid trouble shooting of problems.
3. The new switchgear will be designed with the current regulatory requirements for arc flash personnel protection.

It is planned that the 5 KV switchgear replacements will be completed during the spring 2018 and the 480 V switchgear is planned to be replaced during the spring 2019 plant outage.

We received 5 bids to supply material for this project. Siemens was the lowest evaluated bidder. Staff is recommending that the contract be awarded to Siemens for \$1,978,605 which includes applicable sales tax. A recommendation letter from Black & Veatch is also enclosed.



BLACK & VEATCH
Building a world of difference.

MEMORANDUM

Hastings Utilities (HU)
WEC Unit 1 – Electrical Enclosures
Technical Bid Evaluation Results

194294
63.3606
March 24, 2017

To: Keith Leonhardt – Director of Engineering

From: Curt Brown, Black & Veatch – Project Manager

1.0 Introduction

Black & Veatch (B&V) prepared specification 194294.63.3606 for medium and low voltage switchgear to replace the original equipment at Whelan Energy Center Unit 1. Bids were received on 2/24/17 from five bidders:

ABB,
Cape Electric,
Custom Controls,
Siemens,
Maxima (Powell)

Bidders were required to meet pre-qualification criteria as defined in the specification instructions to bidders. Each of the bidders submitted the required information and upon review were determined to be qualified for this work.

The bids were all found to be technically responsive with no significant exceptions. All bidders were able to meet the project schedule.

The Engineer's estimate for the equipment and services included in the specification was \$2,700,000. This included a 15% contingency.

This memorandum provides the evaluation results.

2.0 Bid Evaluation

B&V has evaluated the bids from a technical perspective and compared each bidder's proposal to the specification requirements. Tables are included for the pricing evaluation and technical summary.

194294
63.3606
March 24, 2017

2.1 Siemens

Base Bid – \$1,786,044

Siemens was 23% less than the next lowest bidder. No adjustments were needed to meet the specification base scope.

Based on the evaluation and clarification process, HU should anticipate the following additional costs during execution of the contract price.

- \$103,150 - Sales Tax (5.5%). Siemens proposal indicates that they have not included sales and use taxes in the price. Siemens will be responsible for the sales taxes and will add the actual tax amount to each invoice.
- \$33,411 - Front and Rear Access Platforms (option pricing provided). The enclosure will be elevated above the ground and the access platforms will be necessary. Black & Veatch believes the access platform cost provided will be lower than the general construction contractor.
- \$22,000 - Field Service (2 weeks total to provide technical support). No field service was included. Black & Veatch estimates that 1 week of field service time will be needed for both of the outages.
- \$20,000 - Relay Configuration Services (2 week tech services to configure the fast bus xfer relays). Black & Veatch will determine the settings and configuration for the relays. Services to implement the settings and test the relays will be necessary.
- \$14,000 - Training Services (2 days each phase to train plant personnel). Siemens did not include training services pending further definition of the training needed. Hastings should anticipate costs to train on both the MV and LV switchgear.

The final contract cost for Siemens is estimated to be approximately \$1,978,605.

2.2 Cape Electric

Base Bid – \$2,194,970

Cape Electric was 23% higher than Siemens for the base scope. No adjustments were needed to meet the specification base scope.

Based on the evaluation and clarification process, HU should anticipate the following additional costs during execution of the contract price.

- \$126,718 - Sales Tax (5.5%).
- \$53,000 - Front and Rear Access Platforms (option pricing provided).
- \$22,000 - Field Service. Same estimated price used for Siemens.

194294
63.3606
March 24, 2017

\$20,000 - Relay Configuration Services. Same estimated price used for Siemens.
\$14,000 - Training Services. Same estimated price used for Siemens.

The final contract cost for Cape Electric is estimated to be approximately \$2,431,000.

2.3 Powell

Base Bid – \$2,246,526

Cape Electric was 26% higher than Siemens for the base scope. No adjustments were needed to meet the specification base scope.

Based on the evaluation and clarification process, HU should anticipate the following additional costs during execution of the contract price.

\$128,477 - Sales Tax (5.5%).
\$33,411 - Front and Rear Access Platforms. No option price provided. Used the lowest price from other bidders as the adjustment.
\$22,000 - Field Service. Same estimated price used for Siemens.
\$20,000 - Relay Configuration Services. Same estimated price used for Siemens.
\$14,000 - Training Services. Same estimated price used for Siemens.

The final contract cost for Powell is estimated to be approximately \$2,464,000.

2.4 ABB

Base Bid – \$2,483,720

Cape Electric was 39% higher than Siemens for the base. No adjustments were needed to meet the specification base scope.

Based on the evaluation and clarification process, HU should anticipate the following additional costs during execution of the contract price.

\$141,522 - Sales Tax (5.5%).
\$33,411 - Front and Rear Access Platforms. No option price provided. Used the lowest price from other bidders as the adjustment.
\$22,000 - Field Service. Same estimated price used for Siemens.
\$20,000 - Relay Configuration Services. Same estimated price used for Siemens.
\$14,000 - Training Services. Same estimated price used for Siemens.

The final contract cost for ABB is estimated to be approximately \$2,715,000.

2.5 Custom Control

Base Bid – \$2,501,790

Cape Electric was 40% higher than Siemens for the base scope. No adjustments were needed to meet the specification base scope.

194294
63.3606
March 24, 2017

Based on the evaluation and clarification process, HU should anticipate the following additional costs during execution of the contract price.

- \$ (106,574) - Field Service. Custom included significant field service time. An adjustment is provided to allow for field services in-line with the adjustments made to the other bidders. This results in a significant reduction, but allows an evaluation on the same basis.
- \$20,000 - Relay Configuration Services. Same estimated price used for Siemens.

The final contract cost for Powell is estimated to be approximately \$2,415,216.

3.0 Conclusion

Black & Veatch has evaluated the bids on a technical basis (Hastings Utilities provided legal and commercial review). The Siemens base bid is 23% lower than Cape Electric which is the next lowest bid. After an analysis of the final estimated contract price, Siemens remains the lowest bid as shown in the pricing evaluation table. B&V recommends awarding the bid to Siemens for a total cost of \$1,978,605, which includes applicable sales tax, as the lowest and best bid for Hastings Utilities.

HASTINGS UTILITIES
194294.63.3606 PRICING EVALUATION

Goods Description	SIEMENS	CAPE ELECTRIC	POWELL	ABB	CUSTOM CONTROL
ENCL & MV SWITCHGEAR					
Electrical Enclosure 1BSU-CMPT-1	\$279,776	\$1,555,277	\$344,259	\$431,920	\$386,460
4160V Medium Voltage Swgr 1APD-SWG-1A	\$790,541	Incl	\$523,635	\$1,109,180	\$609,762
4160V Medium Voltage Swgr 1APD-SWG-1B	Incl	Incl	\$406,222	Incl	\$609,762
4160V Non-segregated Phase Bus Duct 1A	\$236,612	Incl	\$336,631	\$230,410	\$137,462
4160V Non-segregated Phase Bus Duct 1B	Incl	Incl	Incl	Incl	\$161,347
480V AC Panelboard	Incl	Incl	Incl	Incl	\$3,721
480-208Y/120V Distribution Transformer	Incl	Incl	Incl	Incl	\$2,341
208Y/120V AC Panelboard	Incl	Incl	Incl	Incl	\$1,613
SUBTOTAL	\$1,306,929	\$1,555,277	\$1,610,747	\$1,771,510	\$1,912,468
LV SWGR & SUS XFMRs					
4160V-480V Secondary Unit Substn XFMR 1A	\$98,496	\$592,673	\$45,315	\$124,240	\$67,929
4160V-480V Secondary Unit Substn XFMR 1B	Incl	Incl	\$45,315	Incl	\$67,929
480V Secondary Unit Substation LV Swgr 1A	\$372,119	Incl	\$274,793	\$587,970	\$208,867
480V Secondary Unit Substation LV Swgr 1B	Incl	Incl	\$223,336	Incl	\$208,867
SUBTOTAL	\$470,615	\$592,673	\$588,759	\$712,210	\$553,592
OTHER					
Freight	\$8,500	\$47,020	\$47,020	Incl	\$35,730
Start up and commissioning	Not Incl	Not Incl	Not Incl	Not Incl	\$128,574
Other	--	--	--	\$15,430	--
TOTAL (Firm Lump Sum Contract Amount):	\$1,786,044	\$2,194,970	\$2,246,526	\$2,483,720	\$2,501,790
	Base	23%	26%	39%	40%

Anticipated Additional Costs					
Beckwith programming and setting	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
Platform and stairs for enclosure	\$33,411	\$53,000	\$33,411	\$33,411	--
Field Services	\$22,000	\$22,000	\$22,000	\$22,000	-\$106,574
Training	\$14,000	\$14,000	\$14,000	\$14,000	--
Sales Tax (5.5%)	\$103,150	\$126,718	\$128,477	\$141,522	--
ESTIMATED FINAL CONTRACT COST	\$1,978,605	\$2,430,688	\$2,464,414	\$2,714,653	\$2,415,216
	Base	23%	25%	37%	22%

HASTINGS UTILITIES

Description		SIEMENS		CAPE ELECTRIC		POWELL		CUSTOM CONTROLS		ABB	
MV Switchgear Make/Model		Siemens /	ABB /		Powell /		Eaton /		ABB /		
Relay Make/Model		SEL	SEL		SEL		SEL		SEL		
Fast Transfer Relay Make/Model		Beckwith	Beckwith		Beckwith		Beckwith		Beckwith		
Arc Flash Provisions		Yes	Yes		Yes		Yes		Yes		
LV Switchgear Manufacturer		Siemens	GE		Siemens		Eaton		ABB		
Relay Make/Model		Beckwith Sync check and SEL trip coil	Beckwith Sync check and SEL trip coil		Beckwith Sync check and E-Max trip coil		Eaton sync check and trip coil		ABB 25V transfer relay and SEL trip coil		
SUS Transformer Make/Model		TBD	ABB SUS XFMRs		Shaffner MTC		ABB VPI		ABB VPI		
Non Seg Bus Duct Make/Model		TBD	Technibus		Delta/Unitibus		Technibus		TBD		
Supports between bldg and enclosure Included		Yes	Yes		Yes		Yes		Yes		
Bus duct entry		Top	Top		Top		Bottom		Top		
Enclosure Manufacturer		TBD	Harvard Integrations		Powell PCR		Harvard Integrations		AZZ Enclosure		
Size		57' (L) x 16' (W) x 10' (H)	59' (L) x 16' (W) x 11'-6" (H)		58' (L) x 16' (W) x 12' (H)		60' (L) x 16' (W) x 12'-1" (H)		60' (L) x 14' (W)		
HVAC Make/Model		Bard	Bard		Bard		Bard		Bard		
Access Platforms and stairs		\$33411 cost adder	\$53000 cost adder		Not Included		Included		Not Included		
Equipment Orientation Notes			Mirroring of equipment orientation. Per Cape, the current bus duct orientation would cause the PDC to be too high because they would have to run the bus duct over the top of the Switchgear plenum to exit the opposite wall.		Main breakers on the ends of the gear. This was done to accommodate required venting for the Powell AR Type 2 B design. Note that we require 17 sections as opposed to 15 sections shown on the RFQ layout. They also had to increase length of the building.		Bus duct is bottom entry so that it does not interfere with the Arc Plenum				

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of loan agreement with Nebraska Department of Aeronautic's for project: HLHSI10, 6-Place T-Hanger.

Names of People/Business affected by this action:

City of Hastings Airport
Nebraska Department of Aeronautic's

Why Council action is required:

Approval of Loan Agreement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-13

Deadlines associated with action:

Secure funding for construction of the new hanger.
Nebraska Department of Aeronautic's has requested approval by April 10, 2017.

Department head comments:

The City Council awarded the bid for Project No. HLHSI10 , 6 place, T-Hanger to
VRL Construction DBA Rathman Construction
851 H Road
Chapman, NE 68827
in the amount of \$521,542.00.

Attached is the bid tabulation for Project No. HLHSI10, 6 place, T-Hanger.

A 0% loan agreement was approved by NDOA on August of 2016 in the amount of \$376,424.00.
Subsequent to the execution of the construction contract documents, NDOA has prepared a ten
(10) year, 0% loan payable over 120 months with initial payment of \$2,764.00 and 119 payments
of \$3,140.00.

Section five (5) of the attached agreement allows the City to pay all or any part of the balance of
the loan without penalty.

Mayor Corey Stutte, Joe Patterson-City Administrator, Roger Nash-City Treasurer, and David Wacker-City Engineer, met to discuss this offer and feel that it is in the best interest of the City at this time to accept this 0% loan for financing.

Recommend Approval.

City Administrator comments:

Recommend approval, however we may pay the loan off early from available cash should we need to in order to comply with State mandated cash carryover restrictions.

RESOLUTION 2017-13

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF AERONAUTICS OF THE STATE OF NEBRASKA TO OBTAIN STATE FUNDS UNDER THE PROGRAM FOR THE DEVELOPMENT OF A HANGER ON THE HASTINGS MUNICIPAL AIRPORT:

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

1. The City of Hastings shall enter into a Hanger Loan Program and Security Agreement, including the filing of a UCC Financing Statement, with the Department Aeronautics for Project No. HLHSI10 for the purpose of obtaining State funds for the construction of a hanger on the Municipal Airport and that such agreement shall be set forth herein below.
2. The Mayor of the City of Hastings is hereby authorized and directed to execute the said agreement and the Financing Statement on behalf of the City of Hastings, and the City Clerk is authorized to attest said execution.
3. The said agreement and financing statement referred to hereinabove, and are attached hereto, and made a part hereof as "Exhibit A".

Passed this 10th day of April 2017.

CITY OF HASTINGS, NEBRASKA

Mayor

ATTEST:

City Clerk

[SEAL]

City Attorney

REVOLVING HANGAR LOAN PROGRAM AND SECURITY AGREEMENT

PROJECT NO. HLHSI10

This is an agreement between the Department of Aeronautics, State of Nebraska, referred to as the Department, and the City of Hastings, Nebraska, referred to as the Sponsor.

WHEREAS:

The Sponsor, who has title to or controls the Hastings Municipal Airport, wants to increase available hangar space at their public-use airport. The Department agrees to assist the Sponsor as an effort to aid and foster aviation interests and activities within the State.

THEREFORE:

- 1) The Sponsor agrees to construct a new hangar or purchase an existing hangar of the specific size and configuration described on page 4 and shown on Exhibit A, attached hereto and made a part hereof by reference. The construction shall be according to the contract or sales agreement between the Sponsor and the Contractor and according to the plans approved by the Department, all identified on page 4, which are made a part of this agreement by reference.
- 2) The Sponsor will construct or will require that the hangar be constructed in compliance with all applicable state and local building codes and regulations. These codes and regulations may include but are not limited to the requirements of the State Electrical Division, the State Department of Environmental Quality, the State Health and Human Services System, the State Fire Marshal and the State Energy Office.
- 3) The Sponsor shall be responsible for the day to day and final inspection of the hangar during construction. The hangar shall be subject to the inspection and approval of the Department, or any other agency responsible for the enforcement of applicable state or local building codes or regulations, at any time. This includes, but is not limited to, the inspections and approvals of those agencies mentioned above. If the building is inspected by agencies other than the Department the Sponsor shall obtain and provide to the Department copies of inspection reports and final acceptance certificates.
- 4) The Sponsor shall pay all costs of construction and periodically submit to the Department progress estimates or invoices. The Department agrees to reimburse the Sponsor seventy (70) percent of the eligible project costs up to a maximum of \$376,424.00.

The Department shall retain ten (10) percent from each reimbursement until the Sponsor has completed the following items:

- a) paid the final construction estimate;
 - b) inspected the building and advised the Department in writing of their acceptance of the building;
 - c) provided the Department with all applicable inspection reports; and
 - d) provided the Department with proof of insurance for the building, according to paragraph 7;
- 5) The Sponsor agrees to repay the Department in full according to the monthly schedule shown on page 4. The Sponsor shall have the right to pay all or any part of the balance of the loan to the Department at any time without penalty.
- 6) The Department has the right to enter the airport and the building for inspection purposes at any time for the life of this agreement.
- 7) The Sponsor agrees to take good care of the building and keep it insured at its own expense against the hazards of fire, windstorm, and hail with loss payable to the Department and the Sponsor as their interests may appear. The Sponsor shall insure the building for an amount at least equal to the cost of the building as indicated on page 4.
- 8) If the Sponsor takes any of the following actions without written permission of the Department, the Department may consider this agreement breached by the Sponsor.
- a) fails to pay any installment of the loan promptly when it becomes due by the terms of this agreement, or
 - b) leases space in the building for non-aeronautical purposes without adequate provisions for making space available for aviation purposes, or
 - c) removes or attempts to remove, encumbers or attempts to encumber, or sells or attempts to sell, the building, or
 - d) fails to keep the building in good condition, or
 - e) fails to perform any provision of this agreement
- 9) Notwithstanding anything to the contrary herein contained, in the event of a default, the parties' rights shall be governed by Article 9, Part 4 of the Uniform Commercial Code.

10) If the Sponsor stops operating the present airport as a public-use airport the Sponsor shall either:

- a) abandon the building and immediately reimburse the Department for the remaining amount due on the building; or
- b) relocate the hangar onto a new public-use airport and continue the repayment program established by this agreement. If the Sponsor relocates the building they shall pay all costs associated with the relocation of the building without additional Department funds. The relocated hangar shall be in a useable and functional location, according to the new airport's approved Airport Layout Plan.

Remainder of page intentionally
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(Continued on page 4)

SPECIFIC CONDITIONS

The Loan Amount is \$376,424.00.

The Loan Period and Repayment Schedule is ten (10) years (120 months).

The Monthly Loan Payments are an initial payment of \$2,764.00 and 119 payments of \$3,140.00.

The Sponsor has entered into a contract or sales agreement with VRL Construction dba Rathman Manning Construction of Chapman, Nebraska for the furnishing and/or erection of a 6-Place Hangar, Ramps and Taxilanes to be constructed according to the approved plans identified as "Construct 6-Place Hangar, Ramps and Taxilanes for the Hastings Municipal Airport, Hastings, Nebraska, State Project Number H-10, November, 2016, KM PROJECT NO. 1512244."

This document, executed by each party on the date shown, has four pages and Exhibit A.

CITY OF HASTINGS, NEBRASKA
(Sponsor)

HASTINGS, NEBRASKA
(Location)

Signature _____

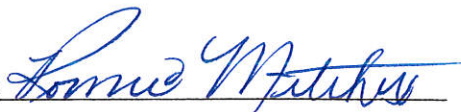
Title: Mayor

Date: April 10, 2017

Witness:

DEPARTMENT OF AERONAUTICS

STATE OF NEBRASKA

Signature 

Title: Director

Date: March 23, 2017

Witness:



UCC FINANCING STATEMENT ADDENDUM

FOLLOW INSTRUCTIONS

9. NAME OF FIRST DEBTOR: Same as line 1a or 1b on Financing Statement; if line 1b was left blank because Individual Debtor name did not fit, check here ☐

9a. ORGANIZATION'S NAME

City of Hastings, Nebraska

OR

9b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

10. DEBTOR'S NAME: Provide (10a or 10b) only one additional Debtor name or Debtor name that did not fit in line 1b or 2b of the Financing Statement (Form UCC1) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name) and enter the mailing address in line 10c

10a. ORGANIZATION'S NAME

OR

10b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

11. ☐ ADDITIONAL SECURED PARTY'S NAME or ☐ ASSIGNOR SECURED PARTY'S NAME: Provide only one name (11a or 11b)

11a. ORGANIZATION'S NAME

OR

11b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

11c. MAILING ADDRESS

CITY

STATE

POSTAL CODE

COUNTRY

12. ADDITIONAL SPACE FOR ITEM 4 (Collateral):

13. ☒ This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS (if applicable)

14. This FINANCING STATEMENT:

☐ covers timber to be cut

☐ covers as-extracted collateral

☒ is filed as a fixture filing

15. Name and address of a RECORD OWNER of real estate described in item 16 (if Debtor does not have a record interest):

16. Description of real estate:

City of Hastings, Nebraska
220 North Hastings Avenue
Hastings, Nebraska 68901-5144

Hastings Municipal Airport (KHSI) Terminal Area
Section 3, T7N, R10W Adams County, Nebraska

17. MISCELLANEOUS:
Hangar Loan HLHSI10 - 6 Place Hangar, Ramps and Taxilanes

International Association of Commercial Administrators (IACA)

Instructions for UCC Financing Statement Addendum (Form UCC1Ad)

Please type or laser-print this form. Be sure it is completely legible. Read and follow all Instructions; use of the correct name for the Debtor is crucial. Fill in form very carefully; mistakes may have important legal consequences. If you have questions, consult your attorney. The filing office cannot give legal advice.

ITEM INSTRUCTIONS

9. **Name of first Debtor.** Enter name of first Debtor exactly as shown in item 1 of Financing Statement (Form UCC1) to which this Addendum relates. The name will not be indexed as a separate debtor. The Debtor name in this section is intended to cross-reference this Addendum with the related Financing Statement (Form UCC1).

If the box in item 1 of the Financing Statement (Form UCC1) was checked because Individual Debtor name did not fit, the box in item 9 of this Addendum should be checked.
10. **Additional Debtor's name.** If this Addendum adds an additional Debtor, complete item 10 in accordance with Instruction 1 of Financing Statement (Form UCC1). For additional Debtors, attach either an additional Addendum or Additional Party (Form UCC1AP) and follow Instruction 1 of Financing Statement (Form UCC1) for determining and formatting additional names.
11. **Additional Secured Party's name or Assignor Secured Party's name.** If this Addendum adds an additional Secured Party, complete item 11 in accordance with Instruction 3 of Financing Statement (Form UCC1). For additional Secured Parties, attach either an additional Addendum or Additional Party (Form UCC1AP) and complete applicable items in accordance with Instruction 3 of Financing Statement (Form UCC1). In the case of a full assignment of the Secured Party's interest before the filing of this financing statement, if filer has provided the name and mailing address of the Assignee in item 3 of Financing Statement (Form UCC1), filer may enter Assignor Secured Party's name and mailing address in item 11.
12. **Additional Collateral Description.** If space in item 4 of Financing Statement (Form UCC1) is insufficient or additional information must be provided, enter additional information in item 12 or attach additional page(s) and incorporate by reference in item 12 (e.g., See Exhibit A). Do not include social security numbers or other personally identifiable information.
- 13-16. **Real Estate Record Information.** If this Financing Statement is to be filed in the real estate records and covers timber to be cut, covers as-extracted collateral, and/or is filed as a fixture filing, complete items 1-4 of the Financing Statement (Form UCC1), check the box in item 13, check the appropriate box in item 14, and complete the required information in items 15 and 16. If the Debtor does not have an interest of record, enter the name and address of the record owner in item 15. Provide a sufficient description of real estate in accordance with the applicable law of the jurisdiction where the real estate is located in item 16. If space in Items 15 or 16 is insufficient, attach additional page(s) and incorporate by reference in items 15 or 16 (e.g., See Exhibit A), and continue the real estate record information. Do not include social security numbers or other personally identifiable information.
17. **Miscellaneous.** Under certain circumstances, additional information not provided on the Financing Statement (Form UCC1) may be required. Also, some states have non-uniform requirements. Use this space or attach additional page(s) and incorporate by reference in item 17 (e.g., See Exhibit A) to provide such additional information or to comply with such requirements; otherwise, leave blank. Do not include social security numbers or other personally identifiable information.

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) Barry J. Scheinost, P.E. (402) 471-7930
B. E-MAIL CONTACT AT FILER (optional) barry.scheinost@nebraska.gov
C. SEND ACKNOWLEDGMENT TO: (Name and Address) Barry J. Scheinost, P.E. Nebraska Department of Aeronautics P.O. Box 82088 Lincoln, Nebraska 68501-2088

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of Item 1 blank, check here ☐ and provide the Individual Debtor information in Item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME City of Hastings, Nebraska				
OR				
1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
1c. MAILING ADDRESS 220 North Hastings Avenue		CITY Hastings	STATE NE	POSTAL CODE 68901-5144
			COUNTRY USA	

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of Item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME 				
OR				
2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Nebraska Department of Aeronautics				
OR				
3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS P.O. Box 82088		CITY Lincoln	STATE NE	POSTAL CODE 68501-2088
			COUNTRY USA	

4. COLLATERAL: This financing statement covers the following collateral:

6-Place Hangar with ramps and taxilanes constructed on the Hastings Municipal Airport (KHSI), Hastings, Nebraska.

5. Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative	
6a. Check <u>only</u> if applicable and check <u>only</u> one box: ☒ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility	
6b. Check <u>only</u> if applicable and check <u>only</u> one box: ☐ Agricultural Lien ☐ Non-UCC Filing	
7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licenser	
8. OPTIONAL FILER REFERENCE DATA: Hangar Loan HLHS10 - 6 Place Hangar, Ramps and Taxilanes	

Instructions for UCC Financing Statement (Form UCC1)

Please type or laser-print this form. Be sure it is completely legible. Read and follow all Instructions, especially Instruction 1; use of the correct name for the Debtor is crucial.

Fill in form very carefully; mistakes may have important legal consequences. If you have questions, consult your attorney. The filing office cannot give legal advice.

Send completed form and any attachments to the filing office, with the required fee.

ITEM INSTRUCTIONS

A and B. To assist filing offices that might wish to communicate with filer, filer may provide information in item A and item B. These items are optional.

C. Complete item C if filer desires an acknowledgment sent to them. If filing in a filing office that returns an acknowledgment copy furnished by filer, present simultaneously with this form the Acknowledgment Copy or a carbon or other copy of this form for use as an acknowledgment copy.

1. **Debtor's name.** Carefully review applicable statutory guidance about providing the debtor's name. Enter only one Debtor name in item 1 -- either an organization's name (1a) or an individual's name (1b). If any part of the Individual Debtor's name will not fit in line 1b, check the box in item 1, leave all of item 1 blank, check the box in item 9 of the Financing Statement Addendum (Form UCC1Ad) and enter the Individual Debtor name in item 10 of the Financing Statement Addendum (Form UCC1Ad). Enter Debtor's correct name. Do not abbreviate words that are not already abbreviated in the Debtor's name. If a portion of the Debtor's name consists of only an initial or an abbreviation rather than a full word, enter only the abbreviation or the initial. If the collateral is held in a trust and the Debtor name is the name of the trust, enter trust name in the Organization's Name box in item 1a.

1a. **Organization Debtor Name.** "Organization Name" means the name of an entity that is not a natural person. A sole proprietorship is **not** an organization, even if the individual proprietor does business under a trade name. If Debtor is a registered organization (e.g., corporation, limited partnership, limited liability company), it is advisable to examine Debtor's current filed public organic records to determine Debtor's correct name. Trade name is insufficient. If a corporate ending (e.g., corporation, limited partnership, limited liability company) is part of the Debtor's name, it must be included. Do not use words that are not part of the Debtor's name.

1b. **Individual Debtor Name.** "Individual Name" means the name of a natural person; this includes the name of an individual doing business as a sole proprietorship, whether or not operating under a trade name. The term includes the name of a decedent where collateral is being administered by a personal representative of the decedent. The term does not include the name of an entity, even if it contains, as part of the entity's name, the name of an individual. Prefixes (e.g., Mr., Mrs., Ms.) and titles (e.g., M.D.) are generally not part of an individual name. Indications of lineage (e.g., Jr., Sr., III) generally are not part of the individual's name, but may be entered in the Suffix box. Enter individual Debtor's surname (family name) in Individual's Surname box, first personal name in First Personal Name box, and all additional names in Additional Name(s)/Initial(s) box.

If a Debtor's name consists of only a single word, enter that word in Individual's Surname box and leave other boxes blank.

For both organization and individual Debtors. Do not use Debtor's trade name, DBA, AKA, FKA, division name, etc. in place of or combined with Debtor's correct name; filer may add such other names as additional Debtors if desired (but this is neither required nor recommended).

1c. Enter a mailing address for the Debtor named in item 1a or 1b.

2. **Additional Debtor's name.** If an additional Debtor is included, complete item 2, determined and formatted per Instruction 1. For additional Debtors, attach either Addendum (Form UCC1Ad) or Additional Party (Form UCC1AP) and follow Instruction 1 for determining and formatting additional names.

3. **Secured Party's name.** Enter name and mailing address for Secured Party or Assignee who will be the Secured Party of record. For additional Secured Parties, attach either Addendum (Form UCC1Ad) or Additional Party (Form UCC1AP). If there has been a full assignment of the initial Secured Party's right to be Secured Party of record before filing this form, either (1) enter Assignor Secured Party's name and mailing address in item 3 of this form and file an Amendment (Form UCC3) [see item 5 of that form]; or (2) enter Assignee's name and mailing address in item 3 of this form and, if desired, also attach Addendum (Form UCC1Ad) giving Assignor Secured Party's name and mailing address in item 11.

4. **Collateral.** Use item 4 to indicate the collateral covered by this financing statement. If space in item 4 is insufficient, continue the collateral description in item 12 of the Addendum (Form UCC1Ad) or attach additional page(s) and incorporate by reference in item 12 (e.g., See Exhibit A). Do not include social security numbers or other personally identifiable information.

Note: If this financing statement covers timber to be cut, covers as-extracted collateral, and/or is filed as a fixture filing, attach Addendum (Form UCC1Ad) and complete the required information in items 13, 14, 15, and 16.

5. If collateral is held in a trust or being administered by a decedent's personal representative, check the appropriate box in item 5. If more than one Debtor has an interest in the described collateral and the check box does not apply to the interest of all Debtors, the filer should consider filing a separate Financing Statement (Form UCC1) for each Debtor.

6a. If this financing statement relates to a Public-Finance Transaction, Manufactured-Home Transaction, or a Debtor is a Transmitting Utility, check the appropriate box in item 6a. If a Debtor is a Transmitting Utility and the initial financing statement is filed in connection with a Public-Finance Transaction or Manufactured-Home Transaction, check only that a Debtor is a Transmitting Utility.

6b. If this is an Agricultural Lien (as defined in applicable state's enactment of the Uniform Commercial Code) or if this is not a UCC security interest filing (e.g., a tax lien, judgment lien, etc.), check the appropriate box in item 6b and attach any other items required under other law.

7. **Alternative Designation.** If filer desires (at filer's option) to use the designations lessee and lessor, consignee and consignor, seller and buyer (such as in the case of the sale of a payment intangible, promissory note, account or chattel paper), bailee and bailor, or licensee and licensor instead of Debtor and Secured Party, check the appropriate box in item 7.

8. **Optional Filer Reference Data.** This item is optional and is for filer's use only. For filer's convenience of reference, filer may enter in item 8 any identifying information that filer may find useful. Do not include social security numbers or other personally identifiable information.

Department: Development Services

Staff Contact: Mark Evans

Council Meeting Date: 04/10/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Good Samaritan Society-Hastings Village, to vacate East "B" Street (60 feet wide) from the East Right-of-Way line (extended) of South 2nd Avenue East to the West Right-of-Way line (extended) of South 5th Avenue in Berlins Addition, City of Hastings, Adams County, Nebraska, said vacated street to be retained by the City and with a utility easement and a drainage easement.

Names of People/Business affected by this action:

The City of Hastings, the Public, Good Samaritan Village, Bonnavilla Plaza Corporation and East Side Diesel Service Inc.

Why Council action is required:

Vacation of Right-of-Way requires an ordinance approved by City Council.

Type of action requested:

Ordinance

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

This request is to vacate B Street between 2nd Avenue and 5th Avenue. B Street is located on the North edge of the Good Samaritan Village campus. It is currently an asphalt paved section that is in poor condition. This section of B Street currently serves the northern part of the campus. GSV is building a number of three-plexes south of B Street. However, GSV would like to limit the traffic along B Street since it is somewhat of a 'cut-through' route between the Nebraskan Trailer Park and Highway 6. GSV feels this presents a security issue as well as a safety issue, since the new three-plexes will have garages that are directly served by B Street, and located only a few feet from the current B Street paving section. It is important to note that the asphalt paving for B Street is largely located on private property, as the street section 'wanders' off of the right-of-way onto property owned by GSV. This

creates the condition where the paving section is nearer to the structures than the minimum required setback, and thus creates the safety problem mentioned earlier. The street cannot simply be relocated due to conflicts with existing power lines and existing drainage. Rather than relocate the paving, GSV is requesting vacation of the right of way to allow them to pave a private access to this area. In addition to the private access, GSV would be able to install a controlled access gate on the east end of this area to limit traffic and calm traffic issues in this new development on their campus. GSV proposes to maintain the vacated right of way and plant a number of trees to screen and buffer the site to the north.

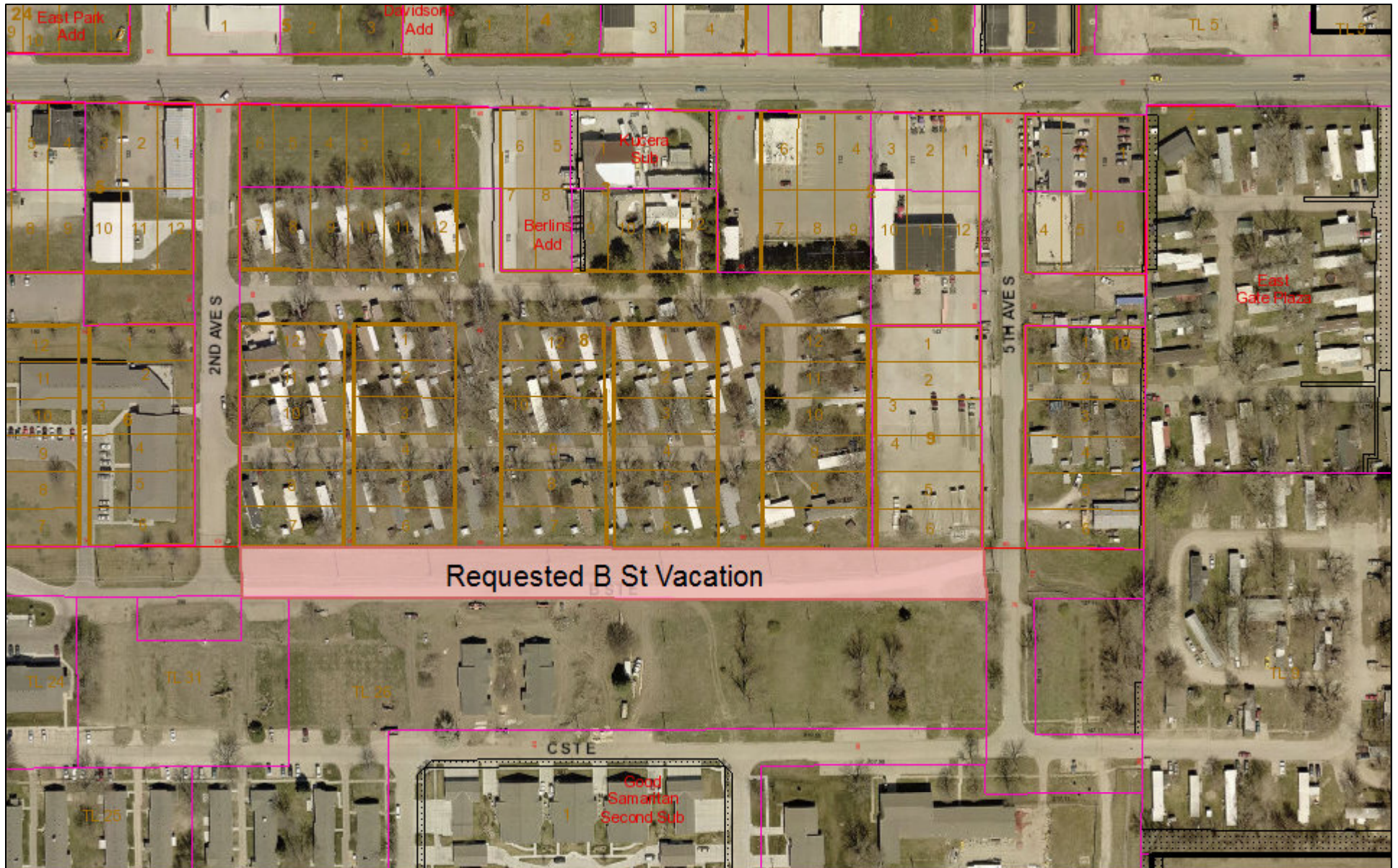
The City of Hastings would vacate the street, and retain easements for drainage and for the overhead electric line. The City would also retain the ownership at this point, and then transfer title to GSV at a later date, instead of reverting the ownership to the abutting owners, as there are two different abutting owners on the north side.

The Planning Commission held a public hearing and reviewed this item at the March 20, 2017 meeting. The Planning Commission recommends approval of this item.

City Administrator comments:

Recommend Approval

B St Vacation



March 13, 2017

- | | | | |
|--|---------|--|--------------|
| | Limits | | Subdivisions |
| | OneMile | | Easements |
| | TwoMile | | LOTS |
| | Parcels | | BLOCKS |

1:3,000
0 0.0225 0.045 0.09 mi



DATE 2/15/17

FILE NO.

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|---|---|---|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☒ Vacation (Plat / ROW / Easements) | |
| ☐ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Vacate B Street

Project Address: B Street between 2nd & 5th Ave Within City Limit ☒ Yes ☐ No

Existing Zoning: Street Proposed Zoning / Use: Multi Family Resident

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: _____ Number of Lots: _____

APPLICANT INFORMATION

Applicant: Paul Hamelink Company: Good Samaritan Society

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: phamelin@good-sam.com

Property Owner: Good Samaritan Society-Hastings Village Company: The Evangelical Lutheran
Good Samaritan Society

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

Key Contact: Paul Hamelink Company: Good Samaritan Society-
Hastings Village

Address: 926 East E Street Tel: 402-460-3236 Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Paul Hamelink
Property Owner Signature

2-15-17
Date

Applicant Signature

Date

DEPARTMENTAL USE ONLY

Fees: \$150.00

Receipt No. _____

Accepted by Staff: _____

Signature

Case No. _____

ORDINANCE NO. 4503

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO VACATE EAST B STREET, (60 FEET WIDE) FROM THE EAST RIGHT-OF-WAY LINE (EXTENDED) OF SOUTH 2ND AVENUE EAST TO THE WEST RIGHT-OF-WAY LINE (EXTENDED) OF SOUTH 5TH AVENUE IN BERLINS ADDITION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; PROVIDING FOR FILING OF SAME WITH THE REGISTER OF DEEDS; REPEALING INCONSISTENT PROVISIONS; AND ESTABLISHING AN EFFECTIVE DATE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the legally described property:

East B Street, (60 feet wide) from the East Right-of-Way line (extended) of South 2nd Avenue East to the West Right-of-Way line (extended) of South 5th Avenue in Berlins Addition, City of Hastings, Adams County, Nebraska,

be and the same is hereby vacated, with the City of Hastings retaining ownership thereto, including the reservation for existing and future public utility and drainage easements to be located thereon.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all as provided by law.

SECTION 3. 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 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form; said effective date being fifteen (15) days from and after the date this ordinance is passed, approved, said effective date being the _____ day of _____, 2017, and this ordinance shall not be included in the 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

(S E A L)

APPROVED TO FORM:

City Attorney

Date

City Surveyor

Date

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 04/10/2017

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, Article 1 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 DEALING 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 REPEALED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

2-501. Department heads.

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

City Administrator	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, 2-525, 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.
- 32-102. Composition; appointment; terms of office; chairperson; holding other public office.
- 32-103. Reserved.
- 32-104. Duties generally.
- 32-105. Reserved.
- 32-106. Meetings; secretary; quorum, vice-chairperson.
- 32-107. Reserved.
- 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 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 DEALING 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 REPEALED; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE AND TO PROVIDE FOR THE PULICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

2-501. Department heads.

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

City Administrator	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 <u>of Development Services</u>
Director of Parks & Recreation	Director of Community Development
City Physician	Housing Authority Director
City Attorney	<u>Manager of Utilities</u>

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

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, 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. The 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 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, 2-525, and 2-526 of the

Official City Code of the City of Hastings, Nebraska, be and the same are hereby repealed.

~~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~~

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

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 of 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.

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

~~Section 5. That Section 26-102 of the Official City Code of the City of Hastings,~~

Nebraska, be and the same is hereby repealed.

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

~~**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:

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.

CHAPTER 32

UTILITY SERVICESPUBLIC 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.

- 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~~assent 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~~board ~~of public works~~ may at any time be removed from office by the ~~M~~mayor and a majority of the ~~C~~ity ~~C~~council ~~elected~~, and the proceedings of such removal shall be entered in the minutes of the council. Vacancies and unexpired terms occurring on the ~~B~~board shall be filled by appointments made by the ~~M~~mayor and ~~approved~~~~confirmed~~ by the ~~C~~ity ~~C~~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, t~~The ~~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 ~~C~~ity 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.~~

(23) 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.

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

(45) The Manager of Utilities ~~Board~~ shall:

- A. ~~may obtain and pay for~~ 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. ~~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 approved~~ all claims for salaries, wages, materials and supplies for the Utility Department.

(58) 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 funds 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 ~~Any~~ 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 ~~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~~city 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