

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
April 24, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 24, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 21, 2017. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 10, 2017.
 - (b) Approval of the payroll for the period ending April 22, 2017, paid April 28, 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 request of the Hastings Middle School to utilize city streets for Hastings Middle School Glow and Go 3K/5K Walk/Run event on May 5, 2017.
 - (f) Approval of the application of Richard Kohmetscher for a Special Designated License at the Colonial Gardens on July 29, 2017.

- (g) Approval of the application of Kitty's Roadhouse LLC for a Special Designated License at the City Auditorium on August 12, 2017.
- (h) Approval of the application of Kitty's Roadhouse LLC for a Special Designated License at the C3 Hotel on August 26, 2017.
- (i) Approval of the request of Hastings Utilities to utilize city streets for 1st Annual Hastings Utilities 3K/5K Walk/Run event on April 29, 2017.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street.

Resolution No. 2017-16. . . Approving/denying the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street.

4. General Business.

- (a) Approval of awarding contract to Mid-Continental Restoration Co., Inc. for Project No. 643-002-16, Hastings Police Station Repointing and Weatherization.
- (b) Approval of awarding bid to Arrow Manufacturing for one 4X4 Type 1 Ambulance on Dodge 2017 Chassis.
- (c) Approval of audit proposal for the City of Hastings and Hastings Utilities submitted by Almquist, Maltzahn, Galloway & Luth P.C.
- (d) Approval of Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. for Thom Subdivision (GW 2017-2).

5. Ordinances and Resolutions.

- (a) Ordinance No. 4507. . . Creating an alley improvement district within the City of Hastings to be known as Alley Improvement District No. 2017-1.

6. Final Passage of Ordinances.

- (a) 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.

7. Appointments.

(a) Mayor's appointment to the Electrical Examining Board.

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, April 10, 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 April 10, 2017.

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

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 April 10, 2017 Regular Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. 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 Odom reported on the Board of Public Works meeting held March 30th. Ribbon cutting for the wind turbine was held March 31st. WEC Unit 1 started a two week planned outage on March 31st. WEC 2 will start its maintenance after WEC Unit 1 is online. The board approved the Transmission Assessment Services agreement with Nebraska Public Power.

Councilmember Hamelink thanked the Police Department for their public service to Good Samaritan Village, assisting with dog licenses onsite. The Airport Association met at the Alma airport, as they have done significant upgrades in recent years.

CITIZEN COMMUNICATIONS:

Public speaking on Ordinance 4473: Francis Kuhlman(714 W 5th St); Marvin Hughes(714 W 5th St); Bob Wilson(Flowserve); Donna Dill(810 Waynoka St); George Hasley(9 Village Dr); Pat Mertens(504 S.Shore); Doug Ourada(1123 Sumner St); Jodie Johnson(620 N.Shore); Chuck Shoemaker(815 W 2nd St); Jeff Kully(1503 Heritage Dr); Jeanette Dewalt(747 N Lincoln Ave); Willis Hunt(616 Madden Rd); David Lovekin(520 Forest Blvd); Charles Wagner(403 W 13th, Juniata); Scott Barwick (3401 Yost Ave).

City Clerk read Kathy Duval's letter into the record.

MAYOR'S COMMUNICATIONS:

Mayor Stutte introduced Don Threewitt, Development Services Director.

Mayor Stutte recognized service anniversaries for the following employees: Allen Sedlak-35 years; Garret Larsen-10 years; Jason Vorderstrasse-20 years; Blake Gibson-5 years; Sue Zarek-15 years.

CONSENT AGENDA:

1. All Consent Items.

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

(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:

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. Mark Evans, Building Inspector, gave a staff report. Staff and Planning Commission recommended denial, due to the lack of parking. The resolution being considered addresses parking. Staff recommends approval if two off-street parking spaces are added. Joan Shaw (Owner) spoke in favor. Jeanette Dewalt (747 N.Lincoln Ave) spoke regarding importance of off-street parking. Genie Rewerts spoke in favor.

Moved by Paul Hamelink seconded by Phil Odom to approve Resolution No. 2017-12. . . Conditional Use Permit for Joan Shaw to operate a Bed and Breakfast located at 751 North Lincoln Avenue, with conditions as listed. Dave Ptak, City Attorney, stated that off-street parking would be exclusively for guests, per city code. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(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. Mark Evans, Building Inspector, gave a staff report. No public testimony was given.

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.

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

The Mayor then stated the question "Shall Ordinance No. 4504 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. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Councilmember Paul Hamelink 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. Nays: None. Absent: Jeniffer Beahm. 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 April 14, 2017. Effective date of the ordinance is April 26, 2017.

(c) Public hearing on the application of BPOE Lodge 159 dba "Hastings Elks Lodge" for a Catering Liquor License at 3050 E. South Street. No public testimony given.

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

4. General Business.

(a) Moved by Phil Odom seconded by Scott Snell to award contract for asphalt resurfacing project R-2017 Arterial to: Werner Construction Company, 129 East 2nd Street, Hastings, in the amount of \$546,901.93. Dave Wacker, City Engineer, gave staff report. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(b) Moved by Butch Eley seconded by Ginny Skutnik 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. Al Meyer, Hastings Utilities Interim Director, gave a report. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

5. Ordinances and Resolutions.

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

(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.

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

Mark Evans, Building Inspector, gave a staff report.

Councilmember Hamelink recused himself on this issue, as he is the applicant on behalf of his employer, Good Samaritan Village.

Paul Hamelink (Speaking as Senior Living Administrator-Good Samaritan Village) answered questions from council. The project considered on Highway 6 will not be affected, as this property is a grassy ditch portion, not a street.

The Mayor then stated the question "Shall Ordinance No. 4503 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Councilmember John Harrington moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. 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 April 14, 2017. Effective date of the ordinance is April 26, 2017.

(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)

Moved by Butch Eley seconded by John Harrington to approve Ordinance No. 4473...to amend sections regarding City Department Heads, duties of the City Administrator, repeal unnecessary section, and to amend Chapter 32, Article 1 regarding the Board of Public Works on second reading only.

Councilmembers discussed efficiency of processes and duplication of services, including Information Technology, Engineering, Finance, and Human Resource departments. The organizational structure of the city was discussed. Concerns were voiced on EPA and NDEQ trying to take advantage of the finances of the city when unified. Mr. Ptak explained that Hastings Utilities is considered a component unit of the city. As a component unit, it requires a separate audit for the proprietary side of the budget as compared to the taxpayer side of the budget. He also explained rules of salary comparability, which apply to all public employees. Mr. Ptak reviewed the PPGA (Public Power Generation Agency) agreement, which was executed between the City of Hastings and the PPGA. This agreement provides for termination only in two cases: non-compliance or insolvency of the operating agent. The process of setting utility rates was discussed. Comments were given regarding operational versus advisory authority of the Board of Public Works. A letter from Councilmember Beahm was read into the record by the City Clerk.

Roll Call: Ayes: John Harrington, Paul Hamelink, Butch Eley, Sarah Hoops, Ginny Skutnik.
Nays: Phil Odom, Scott Snell. Absent: Jeniffer Beahm. The motion carried.

Moved by Ginny Skutnik seconded by Sarah Hoops there being no further business to adjourn meeting at 7:10p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Vouchers to be paid 4/24/17

Time: 11:02 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							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMI		March Plbg reimbursement	0	04/01/2017	04/24/2017	6,503.00
							6,503.00
001-000.000-428.200	Zoning Fees						
	NORTH SHORE ASSEM OF C		overpayment on fees	0	04/07/2017	04/24/2017	200.00
							200.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF2015-2	ODF2015-2	0	04/24/2017	04/24/2017	1,742.25
							1,742.25
Total Dept. 000000:							8,445.25
Dept: 010.000 City administrator's office							
001-010.000-720.350	Training & Conferences						
	CENTRAL COMMUNITY COLLEGE	001529179	Word/Excel courses	0	04/05/2017	04/24/2017	399.00
	CENTRAL COMMUNITY COLLEGE	001526914	leadership class / Jacobitz	0	03/20/2017	04/24/2017	50.00
							449.00
001-010.000-721.050	Postage						
	TOTAL PACKAGE/THE/	68190	cert mail for Dave Ptak	0	03/17/2017	04/24/2017	8.46
							8.46
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	206917	March Advertising	0	03/31/2017	04/24/2017	727.98
							727.98
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #18711790-00	city bldg utilities	0	03/20/2017	04/24/2017	267.25
							267.25
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #18711790-00	city bldg utilities	0	03/20/2017	04/24/2017	23.96
							23.96
001-010.000-726.250	Water						
	HASTINGS UTILITIES	Act #18711790-00	city bldg utilities	0	03/20/2017	04/24/2017	72.35
							72.35
001-010.000-727.200	R & M Building						
	DUTTON-LAINSON CO.	757310-1	filters	0	03/28/2017	04/24/2017	30.54
	ELETECH INC	60918	service agreement - 2nd qtr 17	0	04/01/2017	04/24/2017	130.63
	GRACE'S LOCKSMITH SERV	57780	key tags	0	04/04/2017	04/24/2017	3.75
	GRACE'S LOCKSMITH SERV	57791	keys	0	04/05/2017	04/24/2017	10.00
	PARAMOUNT LINEN-UNIFORMS	88088	floor mats	0	03/28/2017	04/24/2017	44.70
	PRESTO-X	4424609	March pest control	0	03/27/2017	04/24/2017	50.65
	US BANK CORPORATE PAYMENTS	USPS	postage	0	04/30/2017	04/24/2017	19.35
							289.62
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	632582	ink cartridge - Carla printer	0	03/30/2017	04/24/2017	30.99
	US BANK CORPORATE PAYMENTS	Allens	micro SD card	0	03/28/2017	04/24/2017	14.99
							45.98
Total Dept. City administrator's office:							1,884.60
Dept: 070.000 Other government agencies							
001-070.000-720.050	Audit Service						
	MC DERMOTT & MILLER, PC	186401	audit yr ending 9/16	0	04/05/2017	04/24/2017	25,225.00
							25,225.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/24/17

Date: 04/17/2017

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-070.000-720.080	Police Pensio WELLS FARGO BANK NA		funding for police pension	0	04/01/2017	04/24/2017	200,000.00
							200,000.00
001-070.000-720.150	Contingency AWARDS UNLIMITED, INC.	424453	Lewis Seberg Memorial Plaque	0	03/29/2017	04/24/2017	106.70
							106.70
001-070.000-720.307	ELSA Transl REAL TIME TRANSLATION, IT	110556	13 mins - March 15-31	0	04/03/2017	04/24/2017	19.50
							19.50
001-070.000-720.456	Employee Dr PHYSICAL THERAPY & SPOF		drug/3 PCP/1	0	04/03/2017	04/24/2017	250.00
							250.00
001-070.000-725.050	Insurance TRAVELERS	000518124	reimb attorney fees/C. Hedglin	0	03/31/2017	04/24/2017	70.00
							70.00
001-070.000-725.060	Unemployme NE UNEMPLOYMENT COMPI	0160246006	1st qtr 2017	0	03/31/2017	04/24/2017	1,688.00
							1,688.00
001-070.000-726.300	Waste Dispo: WOODWARD'S DISPOSAL S	8727-1470	service	0	03/25/2017	04/24/2017	2,192.50
							2,192.50
001-070.000-729.428	Internet Serv CHARTER COMMUNICATION	0029496	internet / May 2017	0	04/15/2017	04/24/2017	87.05
							87.05
001-070.000-741.200	Building Impr KIRKHAM, MICHAEL & ASSO	86376	Proj: HL10 6 place T hanger	0	03/13/2017	04/24/2017	926.93
	KIRKHAM, MICHAEL & ASSO	86486	Proj: 3-31-0040-14 (G04)	0	03/20/2017	04/24/2017	727.33
							1,654.26
Dept. Other governmental accounts:							231,293.01
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional FILL-N-CHILL	Act #3485	car washes	0	03/31/2017	04/24/2017	25.00
	HASTINGS TRIBUNE	206944	recording fees	0	03/31/2017	04/24/2017	14.39
	THREEWITT/DON//		travel expenses	0	04/05/2017	04/24/2017	506.37
							545.76
001-080.000-720.305	Recording fe ADAMS COUNTY REGISTER	Westbrook	recording fees	0	03/01/2017	04/24/2017	52.00
							52.00
001-080.000-730.050	Office Suppli BUSINESS WORLD PRODUC	632539	office supplies	0	03/28/2017	04/24/2017	15.78
	BUSINESS WORLD PRODUC	632705	name plate	0	04/06/2017	04/24/2017	14.50
	BUSINESS WORLD PRODUC	632670	office supplies	0	04/04/2017	04/24/2017	67.97
	BUSINESS WORLD PRODUC	632723	ledger paper	0	04/06/2017	04/24/2017	17.99
							116.24
001-080.000-730.100	Books & Ma US BANK CORPORATE NATI		code books	0	03/31/2017	04/24/2017	1,060.70
	US BANK CORPORATE NATI		code turbo tabs	0	04/05/2017	04/24/2017	37.00
							1,097.70
Total Dept. Development Services:							1,811.70

Dept: 090.000 IT Division

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/24/17

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-090.000-729.050	Dues & Subs						
	VERIZON WIRELESS	9782730307	Verizon Jetpack	0	03/23/2017	04/24/2017	63.42
							63.42
						Total Dept. IT Division:	63.42
Dept: 110.000 Auditorium							
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	754.26
							754.26
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	153.21
							153.21
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	Act #: 8356151400029348	Internet Service 4/18 - 5/17	0	04/08/2017	04/24/2017	86.10
							86.10
001-110.000-726.250	Water						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	212.70
							212.70
						Total Dept. Auditorium:	1,206.27
Dept: 120.000 Cemetery							
001-120.000-724.050	Printing						
	VAUGHAN'S PRINTERS, INC.	106978	grave hold forms	0	03/01/2017	04/24/2017	182.80
							182.80
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	200.58
							200.58
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	26.77
							26.77
001-120.000-726.250	Water						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	148.88
							148.88
001-120.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	566846/1	fasteners	0	04/03/2017	04/24/2017	1.29
	BIG G COMMERCIAL ACCOU	567096/1	floorjack, shop towels, epoxy	0	04/06/2017	04/24/2017	86.49
							87.78
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	566438/1	misc vehicle repairs	0	03/29/2017	04/24/2017	164.31
	EAKES OFFICE SOLUTIONS	7207208	PRINTER REPAIR	0	03/16/2017	04/24/2017	251.60
	N A P A AUTO PARTS	699677	stabilizer and cleaner	0	03/23/2017	04/24/2017	41.97
	N A P A AUTO PARTS	701638	filter	0	03/31/2017	04/24/2017	5.84
	SMITTY'S ELECTRIC, INC.	0141969	R&M machinery parts	0	04/06/2017	04/24/2017	386.99
							850.71
001-120.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	30273	pegs and cleaner	0	03/24/2017	04/24/2017	12.15
							12.15
						Total Dept. Cemetery:	1,509.67
Dept: 130.000 Parks							
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	202.56

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/24/17

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							202.56
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	108.97
							108.97
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	Act #: 8355151400037739	Internet Service 4/25 - 5/24	0	04/15/2017	04/24/2017	67.37
	VIAERO WIRELESS	14809	Parks on-call cell 3/21 - 4/20	0	05/09/2017	04/24/2017	2.88
	WINDSTREAM COMMUNICATIONS	90239198	services 4/4 - 5/3	0	04/07/2017	04/24/2017	132.15
							202.40
001-130.000-726.250	Water						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	484.58
							484.58
001-130.000-727.200	R & M Buildir						
	AMERICAN FENCE COMPANY	11518	rec field repairs	0	03/29/2017	04/24/2017	280.12
	B&D DIAMOND PRO	1809	Duncan Field supplies	0	03/26/2017	04/24/2017	4,680.00
	BIG G COMMERCIAL ACCOUNTS	566472/1	restroom repairs	0	03/29/2017	04/24/2017	10.47
	BIG G COMMERCIAL ACCOUNTS	566525/1	batteries	0	03/30/2017	04/24/2017	8.59
	DUTTON-LAINSON CO.	757085-1	R & M Bldg	0	03/24/2017	04/24/2017	30.40
	DUTTON-LAINSON CO.	757273-1	R & M Bldg	0	03/28/2017	04/24/2017	4.07
	HOLLING PLUMBING	6261	bathroom repair	0	03/27/2017	04/24/2017	85.00
	KULLY PIPE & STEEL SUPPLY	667594	Crosier box repair	0	03/27/2017	04/24/2017	105.54
	MENARDS - HASTINGS	26804	shop supplies	0	02/09/2017	04/24/2017	11.81
	MENARDS - HASTINGS	30288	shop lights, tool set	0	03/24/2017	04/24/2017	205.97
	MENARDS - HASTINGS	30626	electrical supplies	0	03/29/2017	04/24/2017	2.67
	MENARDS - HASTINGS	30677	electrical supplies	0	03/30/2017	04/24/2017	3.64
	NAPA AUTO PARTS	699801	epoxy	0	03/24/2017	04/24/2017	3.99
	OUTDOOR RECREATION PRODUCTS	9772	playground repair parts	0	03/28/2017	04/24/2017	71.32
	REAMS SPRINKLER SUPPLY	S1342607.001	Crosier sprinkler repairs	0	03/29/2017	04/24/2017	422.26
	SMITTY'S ELECTRIC, INC.	53128	Carter Park repairs	0	03/16/2017	04/24/2017	977.19
	US BANK CORPORATE PAYMENT	Amazon	trash grabbers	0	03/29/2017	04/24/2017	149.90
							7,052.94
001-130.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATION	3749161-00	sensor	0	04/03/2017	04/24/2017	132.91
	NAPA AUTO PARTS	699112	chain link, brush, grinder	0	03/21/2017	04/24/2017	87.83
	NAPA AUTO PARTS	699777	blades	0	03/24/2017	04/24/2017	26.51
	NAPA AUTO PARTS	701044	roll	0	03/29/2017	04/24/2017	7.98
	NE TRUCK CENTER, INC.	HP61891	part	0	03/29/2017	04/24/2017	75.00
							330.23
001-130.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-470938	oil filter	0	03/28/2017	04/24/2017	6.57
	FASTENAL COMPANY	NEHAS134233	vehicle repair parts	0	03/24/2017	04/24/2017	5.16
	KULLY PIPE & STEEL SUPPLY	667663	vehicle repairs	0	03/27/2017	04/24/2017	11.94
							23.67
001-130.000-729.150	Other Operat						
	ESSENTIAL SCREENS	4107	background check / Kevin Mohr	0	04/03/2017	04/24/2017	35.00
	FAMILY RESOURCES OF GR	1968	EAP counselor	0	03/14/2017	04/24/2017	232.76
							267.76
001-130.000-731.150	Chemicals						
	SITE ONE LANDSCAPE SUPPLY	79540804	chemicals	0	03/22/2017	04/24/2017	15,530.40
	SITE ONE LANDSCAPE SUPPLY	79548005	chemicals	0	03/22/2017	04/24/2017	7,947.47
	SITE ONE LANDSCAPE SUPPLY	79563667	overcharge / credit	0	03/23/2017	04/24/2017	-602.31
							22,875.56
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOUNTS	566290/1	shop supplies	0	03/28/2017	04/24/2017	14.81
	BIG G COMMERCIAL ACCOUNTS	566524/1	shop supplies	0	03/30/2017	04/24/2017	15.53

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N A P A AUTO PARTS		701711	socket	0	03/31/2017	04/24/2017	6.68
							37.02
						Total Dept. Parks:	31,585.69
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Co						
	RADER/KAILEY//	reimbursements	reimbursements - pool op cert	0	04/01/2017	04/24/2017	115.56
	RADER/KAILEY//	reimbursements	reimbursements - pool op cert	0	04/01/2017	04/24/2017	60.00
							175.56
001-140.000-723.050	Advertising						
	HASTINGS AREA CHAMBER	1002241	email blast	0	03/31/2017	04/24/2017	100.00
							100.00
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	25.20
							25.20
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	12.21
							12.21
001-140.000-726.250	Water						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	356.71
							356.71
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	566616/1	batteries for shower house	0	03/31/2017	04/24/2017	76.01
							76.01
						Total Dept. Water Park:	745.69
Dept: 145.000 Recreation prograr							
001-145.000-720.301	Recreational						
	JOSEPH'S COLLEGE OF BEA	0001021	daddy/daughter date night	0	04/05/2017	04/24/2017	336.00
							336.00
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	postal serv / stamps	0	04/04/2017	04/24/2017	84.70
							84.70
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	471.41
							471.41
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	19.26
							19.26
001-145.000-726.250	Water						
	HASTINGS UTILITIES	Act #: 1052	Parks & Rec Utilities	0	03/30/2017	04/24/2017	70.99
							70.99
001-145.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	757599-1	electrical supplies	0	03/31/2017	04/24/2017	36.81
							36.81
001-145.000-730.050	Office Suppli						
	BIG G COMMERCIAL ACCOU	566318/1	heater	0	03/28/2017	04/24/2017	22.07
	BIG G COMMERCIAL ACCOU	566973/1	batteries	0	04/03/2017	04/24/2017	11.60
	EAKES OFFICE SOLUTIONS	987584-0	organizer	0	03/16/2017	04/24/2017	44.99
							78.66
001-145.000-731.402	Youth Rec St						

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	HASTY AWARDS	03171418	track meet ribbons	0	03/29/2017	04/24/2017	683.75
							683.75
001-145.000-738.057	Youth Rec Ec						
	A.D. STARR	156190A	softball pitchers screen	0	02/07/2017	04/24/2017	224.00
							224.00
Total Dept. Recreation programming:							2,005.58
Dept: 150.000 Library							
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	Quip SW Team	Quip SW	0	03/24/2017	04/24/2017	10.00
	US BANK CORPORATE PAYM	Amazon	Tiny Pulse SW	0	03/31/2017	04/24/2017	160.00
							170.00
001-150.000-720.350	Training & Co						
	ESU NEBRASKA NINE	3550	Google training	0	03/14/2017	04/24/2017	75.00
							75.00
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	206918	ads	0	03/31/2017	04/24/2017	219.00
	US BANK CORPORATE PAYM	Facebook	FB Ads	0	03/31/2017	04/24/2017	10.00
	US BANK CORPORATE PAYM	CTC Constant Contact	Ads	0	03/31/2017	04/24/2017	95.00
							324.00
001-150.000-727.200	R & M Buildir						
	SUPREME CLEANING SERVI	3042	janitorial services 4/1 - 4/15	0	04/06/2017	04/24/2017	800.00
							800.00
001-150.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	Amazon	router pwer cord	0	04/02/2017	04/24/2017	7.90
							7.90
001-150.000-729.050	Dues & Subs						
	COSUGI	2017RENEW	annual membership	0	04/05/2017	04/24/2017	100.00
							100.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032747719	Processing	0	03/27/2017	04/24/2017	7.63
	MIDWEST TAPE	94873101	DVDs & processing	0	03/18/2017	04/24/2017	5.70
	MIDWEST TAPE	94873103	DVDs & processing	0	03/18/2017	04/24/2017	3.20
	MIDWEST TAPE	94881175	DVDs & processing	0	03/21/2017	04/24/2017	8.55
	MIDWEST TAPE	94890263	DVDs & processing	0	03/24/2017	04/24/2017	2.85
	MIDWEST TAPE	94895556	DVDs & processing	0	03/27/2017	04/24/2017	8.55
	MIDWEST TAPE	94917034	MARC processing	0	04/01/2017	04/24/2017	25.20
	MIDWEST TAPE	94917035	MARC processing	0	04/01/2017	04/24/2017	22.80
							84.48
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	017964	report covers	0	03/28/2017	04/24/2017	32.85
	BUSINESS WORLD PRODUC	17964-01	report covers	0	03/29/2017	04/24/2017	32.85
	ELM USA, INC.	PAYG1730	Disc Buffer Usage	0	04/06/2017	04/24/2017	21.50
							87.20
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5014490687	Books	0	03/22/2017	04/24/2017	31.00
	BAKER & TAYLOR, INC.	2032747719	Books	0	03/27/2017	04/24/2017	115.21
	BLACKSTONE AUDIOBOOKS	892299	audiobook	0	03/20/2017	04/24/2017	50.00

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	MIDWEST TAPE	94865046	DVDs	0	03/16/2017	04/24/2017	16.99
	MIDWEST TAPE	94873101	DVDs & processing	0	03/18/2017	04/24/2017	32.98
	MIDWEST TAPE	94873103	DVDs & processing	0	03/18/2017	04/24/2017	25.99
	MIDWEST TAPE	94881175	DVDs & processing	0	03/21/2017	04/24/2017	67.97
	MIDWEST TAPE	94890263	DVDs & processing	0	03/24/2017	04/24/2017	8.99
	MIDWEST TAPE	94895556	DVDs & processing	0	03/27/2017	04/24/2017	66.97
	MIDWEST TAPE	94913282	Hoopla	0	03/31/2017	04/24/2017	1,603.95
	RECORDED BOOKS, LLC	75410267	1 click digital content	0	09/19/2016	04/24/2017	314.36
	RECORDED BOOKS, LLC	75504795	eAudio	0	03/21/2017	04/24/2017	131.54
	RECORDED BOOKS, LLC	75502113	CDs	0	03/21/2017	04/24/2017	201.50
	RECORDED BOOKS, LLC	75504872	eAudio	0	03/21/2017	04/24/2017	56.90
	RECORDED BOOKS, LLC	75503656	CDs	0	03/22/2017	04/24/2017	203.00
	RECORDED BOOKS, LLC	75508544	eAudio	0	03/28/2017	04/24/2017	48.02
	US BANK CORPORATE PAYM	Amazon	gift card refill	0	03/28/2017	04/24/2017	500.00
	US BANK CORPORATE PAYM	Amazon	gift card refill	0	03/28/2017	04/24/2017	100.00
	US BANK CORPORATE PAYM	Amazon	gift card refill	0	03/24/2017	04/24/2017	100.00
							3,675.37
Total Dept. Library:							5,323.95
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1055503	STATE TELECOM	0	03/22/2017	04/24/2017	704.00
	WINDSTREAM COMMUNICA	090239051	SILENT KNIGHT PHONE LINES	0	04/07/2017	04/24/2017	108.40
	WINDSTREAM COMMUNICA	090219386	PARKS/REC ALARM	0	04/07/2017	04/24/2017	98.50
	WINDSTREAM COMMUNICA	090223888	LIBRARY ALARM	0	04/07/2017	04/24/2017	16.83
	WINDSTREAM COMMUNICA	090223889	MUSEUM ALARM	0	04/07/2017	04/24/2017	16.83
	WINDSTREAM COMMUNICA	090223890	ENG ALARM	0	04/07/2017	04/24/2017	16.83
	WINDSTREAM COMMUNICA	090229723	LINC PARK / CIVIL DEF ALARM	0	04/07/2017	04/24/2017	119.74
							1,081.13
001-220.000-730.050	Office Suppli						
	QUILL CORPORATION	5273200	2 USB2.0 external cables	0	03/16/2017	04/24/2017	29.97
	WAL-MART COMMUNITY	TR7866	batteries, cleaning supplies	0	04/05/2017	04/24/2017	37.63
							67.60
Total Dept. 911 center:							1,148.73
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	NSVFA	fire school reg - Lammers	0	03/30/2017	04/24/2017	310.00
							310.00
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	8356151400006486	HPS Internet / TV	0	03/20/2017	04/24/2017	169.30
	CHARTER COMMUNICATION	8356151400039545	LPS Internet / TV	0	03/20/2017	04/24/2017	87.38
							256.68
001-230.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	566234/1	air filters	0	03/27/2017	04/24/2017	52.69
	BIG G COMMERCIAL ACCOU	567014/1	deadbolt - repr damaged door	0	04/05/2017	04/24/2017	11.69
							64.38
001-230.000-727.700	R & M Tools						
	ALL SAFE INDUSTRIES, INC.	69750	calibration gas	0	03/29/2017	04/24/2017	588.00
	FELD EQUIPMENT CO./ED M	0309240-IN	Soct air pack reprs	0	03/22/2017	04/24/2017	233.71
	NE MACHINERY CO.	INV174567	checked air compressor	0	03/31/2017	04/24/2017	380.25
							1,201.96
001-230.000-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV174053	Q-5 replace seal on air ride	0	03/30/2017	04/24/2017	339.30
							339.30
001-230.000-730.050	Office Suppli						

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	EAKES OFFICE SOLUTIONS	7217705	FOLDERS, PENS, BINDERS	0	03/27/2017	04/24/2017	124.62
	VAUGHAN'S PRINTERS, INC.	106999	500 yellow request forms	0	03/08/2017	04/24/2017	105.91
	WAL-MART COMMUNITY	TR6191	cups, napkins, lemonade, tea	0	03/27/2017	04/24/2017	23.61
	WAL-MART COMMUNITY	TR03930	printer ink	0	03/30/2017	04/24/2017	63.97
							318.11
001-230.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	Jimmy Johns	Meals for FFAT	0	03/31/2017	04/24/2017	132.25
	US BANK CORPORATE PAYM	Godfathers	Meals for FFAT	0	03/31/2017	04/24/2017	71.18
							203.43
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	4367611	RO RENTAL	0	04/01/2017	04/24/2017	26.00
	CULLIGAN OF HASTINGS	4367621	RO RENTAL	0	04/01/2017	04/24/2017	26.00
	CULLIGAN OF HASTINGS	4367631	RO RENTAL	0	04/01/2017	04/24/2017	26.00
	WAL-MART COMMUNITY	TR9274	cleaner, soap	0	04/03/2017	04/24/2017	29.72
							107.72
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	566507/1	batteries	0	03/30/2017	04/24/2017	120.34
	BIG G COMMERCIAL ACCOU	566754/1	air filter, sparkplugs, oil	0	04/02/2017	04/24/2017	36.65
							156.99
							2,958.57
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20171228	EMS billing service - March	0	04/01/2017	04/24/2017	7,499.90
							7,499.90
001-230.300-720.350	Training & Cc						
	MARY LANNING HEALTHCAF	63514762	ACLS Registration - T Treffer	0	03/21/2017	04/24/2017	115.00
	US BANK CORPORATE PAYM	MLH	ACLS renewal - Dooley	0	03/23/2017	04/24/2017	115.00
							230.00
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82446641	medical supplies	0	03/27/2017	04/24/2017	196.49
	MATHESON TRIGAS-LINWEL	15147725	oxygen	0	03/29/2017	04/24/2017	91.09
							287.58
001-230.300-731.650	Uniform Alloc						
	MUNICIPAL EMERGENCY SE	IN1118098	uniform pants	0	03/28/2017	04/24/2017	42.12
							42.12
001-230.300-738.055	Field Equipm						
	EMSAR DES MOINES	SI-18792	Wireless controller - Cot	0	03/21/2017	04/24/2017	211.93
							211.93
							8,271.53
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	EAKES OFFICE SOLUTIONS	7221944	CLIP BOARDS	0	03/29/2017	04/24/2017	19.90
	GARRATT-CALLAHAN COMP.	contract	1 yr water treatment	0	04/01/2017	04/24/2017	3,900.00
	TRANSUNION RISK & ALTER	Act #569373	service 3/1 - 3/31	0	03/01/2017	04/24/2017	117.00
	TRITECH SOFTWARE SYSTE	PA0005734	crime mapping software	0	03/28/2017	04/24/2017	600.00
	US BANK CORPORATE PAYM	Amazon	USB cable leads for scanners	0	03/27/2017	04/24/2017	35.94
	US BANK CORPORATE PAYM	Amazon	2 mobile doc scanners	0	03/27/2017	04/24/2017	522.24
	US BANK CORPORATE PAYM	Amazon	6 adapters for scanners	0	03/27/2017	04/24/2017	89.94
	US BANK CORPORATE PAYM	Buffalo Wild WIngs	meals	0	03/30/2017	04/24/2017	56.30
	WAL-MART COMMUNITY	TR6028	stapler, drawer tray, highlight	0	03/30/2017	04/24/2017	49.93
	WAL-MART COMMUNITY	TR6823	extension cords, tape, sanitiz	0	03/30/2017	04/24/2017	76.94
	WAL-MART COMMUNITY	TR5998	duck tape	0	03/30/2017	04/24/2017	6.77
							5,474.96

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001-240.000-720.350	Training & Co CONSOLIDATED MANAGEMENT	211862	3 meals	0	04/13/2017	04/24/2017	16.62
							16.62
001-240.000-721.050	Postage						
	CYPRESS SOLUTIONS	7510	shipping	0	02/22/2017	04/24/2017	51.74
	US BANK CORPORATE PAYMENT	USPS	postage	0	04/05/2017	04/24/2017	17.54
	US BANK CORPORATE PAYMENT	USPS	postage	0	03/28/2017	04/24/2017	7.50
							76.78
001-240.000-723.050	Advertising						
	THE GRAND ISLAND INDEPENDENT	20460409	Police Officer Ad	0	03/15/2017	04/24/2017	517.20
							517.20
001-240.000-724.050	Printing						
	US BANK CORPORATE PAYMENT	Amazon	thermal plus paper	0	04/03/2017	04/24/2017	149.31
							149.31
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #09340740-00	gas, water, sewer	0	03/08/2017	04/24/2017	1,801.23
							1,801.23
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #09340740-00	gas, water, sewer	0	03/08/2017	04/24/2017	23.96
							23.96
001-240.000-726.250	Water						
	HASTINGS UTILITIES	Act #09340740-00	gas, water, sewer	0	03/08/2017	04/24/2017	113.34
							113.34
001-240.000-727.200	R & M Buildir						
	ELETECH INC	60939	qtr elevator maint - April '17	0	04/01/2017	04/24/2017	140.00
	HAASE/JASON//	811	R&R awning on range house	0	03/31/2017	04/24/2017	1,800.00
	K&G PLUMBING AND HEATING	170118	repair men's room toilet	0	03/15/2017	04/24/2017	313.25
	OVERHEAD DOOR CO. OF H	289124	lw & brake spring, plug, labor	0	03/27/2017	04/24/2017	387.02
							2,640.27
001-240.000-727.700	R & M Tools						
	APPLIED CONCEPTS, INC.	304516	16ft antenna cable	0	03/16/2017	04/24/2017	115.00
	PLATTE VALLEY COMMUNICATIONS	30050	reprogram 2 mobile radios	0	03/28/2017	04/24/2017	35.00
	PLATTE VALLEY COMMUNICATIONS	30034	remount kit for front camera	0	03/22/2017	04/24/2017	72.50
	PLATTE VALLEY COMMUNICATIONS	30084	replace front assembly on	0	04/04/2017	04/24/2017	135.00
							357.50
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	38085	R&R generator	0	03/31/2017	04/24/2017	1,754.61
	O'REILLY AUTO PARTS	764-128095	wiper blades #84	0	03/25/2017	04/24/2017	51.22
	US BANK CORPORATE PAYMENT	KMS Detailing	#78 interior detail	0	03/03/2017	04/24/2017	150.00
	US BANK CORPORATE PAYMENT	KMS Detailing	interior detail #78	0	03/03/2017	04/24/2017	150.00
							2,105.83
001-240.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	7221419	4 dz pencils, 16 portfolios	0	03/29/2017	04/24/2017	15.80
	EAKES OFFICE SOLUTIONS	7225535	EXPANDABLE FILE FOLDERS	0	04/04/2017	04/24/2017	14.99
	US BANK CORPORATE PAYMENT	WalMart	printer ink	0	03/28/2017	04/24/2017	58.94
							89.73
001-240.000-731.200	Food Supplies						
	POLICE DEPT. - PETTY CASH	102155	food - china gate	0	03/22/2017	04/24/2017	7.41
	POLICE DEPT. - PETTY CASH	Trx 17	food coloring	0	03/29/2017	04/24/2017	3.48
	WAL-MART COMMUNITY	TR6028	stapler, drawer tray, highlight	0	03/30/2017	04/24/2017	19.31
							30.20
001-240.000-731.700	Wearing App						

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	JACK'S UNIFORMS & EQUIPI	66064A	uniform shirt	0	03/17/2017	04/24/2017	49.95
	JACK'S UNIFORMS & EQUIPI	65427A	pants - CSO	0	03/22/2017	04/24/2017	70.95
	JACK'S UNIFORMS & EQUIPI	66152A	4 pullovers	0	03/29/2017	04/24/2017	213.79
	JACK'S UNIFORMS & EQUIPI	65985A	2 pr pants, 6 polo shirts	0	03/22/2017	04/24/2017	298.59
	US BANK CORPORATE PAYM	Blank Shirts	6 pullovers	0	02/27/2017	04/24/2017	185.29
							818.57
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900585924	towels, mats, dust mops	0	04/04/2017	04/24/2017	100.15
	MALOUF JR AND ASSOCIATE	IN-32284	toilet paper, paper towels,	0	03/31/2017	04/24/2017	250.70
							350.85
001-240.000-738.055	Field Equipm						
	EAKES OFFICE SOLUTIONS	7215940	NOTARY STAMP	0	03/29/2017	04/24/2017	25.99
	WAL-MART COMMUNITY	TR6028	stapler, drawer tray, highlight	0	03/30/2017	04/24/2017	35.91
							61.90
						Total Dept. Police:	14,628.25
Dept: 330.000 EPA mandates							
001-330.000-729.411	EPA Oversigl						
	HAZARDOUS SUBSTANCE R	2771726S0024	Hastings Area Wide Groundwater	0	04/06/2017	04/24/2017	4,441.82
							4,441.82
001-330.000-738.055	Field Equipm						
	MICROFILM IMAGING SYSTE	72280	scanning equip monthly rent	0	03/24/2017	04/24/2017	67.50
	MICROFILM IMAGING SYSTE	72316	scanning equip - monthly rent	0	04/01/2017	04/24/2017	45.00
							112.50
						Total Dept. EPA mandates:	4,554.32
Dept: 330.100 EPA 2nd street sub							
001-330.100-720.300	Professional						
	MC DERMOTT & MILLER, PC	186401	audit yr ending 9/16	0	04/05/2017	04/24/2017	4,375.00
							4,375.00
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #18691902-00	EPA 2nd Str Site	0	03/20/2017	04/24/2017	65.88
							65.88
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	Act #18691902-00	EPA 2nd Str Site	0	03/20/2017	04/24/2017	12.21
							12.21
001-330.100-726.250	Water						
	HASTINGS UTILITIES	Act #18691902-00	EPA 2nd Str Site	0	03/20/2017	04/24/2017	20.45
							20.45
						Total Dept. EPA 2nd street subsite:	4,473.54
Dept: 620.000 Airport							
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Cust #111627	Airport UT 2/24 - 3/29	0	03/29/2017	04/24/2017	329.25
							329.25
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	Cust #111627	Airport UT 2/24 - 3/29	0	03/29/2017	04/24/2017	51.19
							51.19
001-620.000-726.250	Water						
	HASTINGS UTILITIES	Cust #111627	Airport UT 2/24 - 3/29	0	03/29/2017	04/24/2017	83.16
							83.16
001-620.000-727.200	R & M Buildir						

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	PARAMOUNT LINEN-UNIFOR	83049	coveralls only	0	03/10/2017	04/24/2017	17.35
	PARAMOUNT LINEN-UNIFOR	87206	mats / coveralls	0	03/24/2017	04/24/2017	17.35
	PARAMOUNT LINEN-UNIFOR	C86860	credit - mats 3.10.17	0	03/24/2017	04/24/2017	-13.40
	QUALITY SOUND & COMMUN	57183	drinking water system 3 mos	0	04/01/2017	04/24/2017	147.00
							168.30
001-620.000-727.700	R & M Tools						
	N A P A AUTO PARTS	702900	Kubota x 2 filters	0	04/06/2017	04/24/2017	10.30
							10.30
001-620.000-731.255	Fuel & Oil Re						
	BOSELMAN ENERGY, INC.	3682992 UG	Jet A - 2,499 gal	0	04/03/2017	04/24/2017	5,293.50
	BOSELMAN ENERGY, INC.	3682992 UG	Jet A - 2,499 gal	0	04/03/2017	04/24/2017	5,770.19
							11,063.69
001-620.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	565863/1	main supplies	0	03/22/2017	04/24/2017	54.19
							54.19
							Total Dept. Airport: 11,760.08
							tal Fund GENERAL FUND: 333,669.85
Fund: 125 S LANDFILL CAP FUND							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversight						
	OLSSON ASSOCIATES	274287	Hast south LF methane mont	0	03/23/2017	04/24/2017	619.92
							619.92
							Total Dept. S landfill cap: 619.92
							d S LANDFILL CAP FUND: 619.92
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	WAL-MART COMMUNITY	05154	teen program supplies	0	03/31/2017	04/24/2017	22.05
	WAL-MART COMMUNITY	05155	Pinterest program supplies	0	03/31/2017	04/24/2017	227.50
							249.55
130-000.000-743.550	Computer Eq						
	DELL MARKETING L.P.	10155839985	Laptop - B Weichel	0	03/24/2017	04/24/2017	1,683.51
							1,683.51
							Total Dept. 000000: 1,933.06
							d LIBRARY GRANT FUND: 1,933.06
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CHIEF CONSTRUCTION CO.	13	renovation chrg thru 3/31/17	0	03/31/2017	04/24/2017	295,982.97
	CLARK ENERSEN PARTNER:	15	consult serv - renovations	0	04/24/2017	04/24/2017	134.02
	RETROFIT COMPANIES, INC.	0091894-IN	PCB ballast disposal - reno	0	03/24/2017	04/24/2017	1,467.25
							297,584.24
							Total Dept. 000000: 297,584.24
							BRARY SALES TAX FUND: 297,584.24
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							

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133-130.000-741.209	Infrastructure						
	B&D DIAMOND PRO	1809	Duncan Field supplies	0	03/26/2017	04/24/2017	9,360.00
	FALLER LANDSCAPE		Oak Tree	0	03/07/2017	04/24/2017	189.99
							9,549.99
Total Dept. Parks:							9,549.99
Fund PARKS GRANT FUND:							9,549.99
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	US POSTAL SERVICE	PO BOX 666	PO BOX RENT - 1 YEAR	0	04/01/2017	04/24/2017	198.00
	WINDSTREAM COMMUNICATIONS	Act #090212738	phone service - Hastings office	0	04/07/2017	04/24/2017	67.25
							265.25
Total Dept. 000000:							265.25
Total Fund CANDO FUND:							265.25
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales						
	GREAT PLAINS HONEY FARM	SKU MOVEMENT	HONEY MARCH 2017	0	03/31/2017	04/24/2017	85.60
	MUSEUM - FOUNDATION	SKU MOVEMENT	Peggy Karr Plates MAR 2017	0	03/31/2017	04/24/2017	58.00
	NE OFFICIAL SOFT DRINK H	SKU MOVEMENT	KOOK AID DAYS MARCH SALE	0	03/31/2017	04/24/2017	37.80
							181.40
Total Dept. 000000:							181.40
Dept: 170.100 Museum administrative							
170-170.100-721.100	Shipping						
	DAN GRIGG IMAGES, INC.	00921662	store merch: Dunlop post cards	0	03/31/2017	04/24/2017	17.02
	FOUR WINDS TRADING COMPANY	308026	store merch: Yellowstone	0	03/27/2017	04/24/2017	11.07
	GEOCENTRAL	6442874-IN	store merch: mood necklace,etc	0	04/07/2017	04/24/2017	16.74
							44.83
170-170.100-723.050	Advertising						
	BH MEDIA GROUP	10092103	(4) Movie & (1) March digital	0	03/26/2017	04/24/2017	459.00
	HASTINGS TRIBUNE	206998	March theater ads & TV	0	03/31/2017	04/24/2017	1,061.16
	KEARNEY HUB	03262017	BRAVO (4) MUSE THEATER	0	03/26/2017	04/24/2017	132.00
	MENARDS - HASTINGS	31052	lobby marketing	0	04/04/2017	04/24/2017	47.38
	MUSEUM - PETTY CASH	1225	Advertising Miss Nebraska	0	03/30/2017	04/24/2017	140.00
							1,839.54
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	17-13	5 Movies - Mar 2017	0	03/31/2017	04/24/2017	35.00
	21ST CENTURY CINEMAS	17-13	5 Movies - Mar 2017	0	03/31/2017	04/24/2017	35.00
	21ST CENTURY CINEMAS	17-13	5 Movies - Mar 2017	0	03/31/2017	04/24/2017	35.00
	21ST CENTURY CINEMAS	17-13	5 Movies - Mar 2017	0	03/31/2017	04/24/2017	35.00
	21ST CENTURY CINEMAS	17-13	5 Movies - Mar 2017	0	03/31/2017	04/24/2017	35.00
							175.00
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	Act#: 02070930-00	February Utilities	0	04/01/2017	04/24/2017	1,249.34
							1,249.34
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	Act#: 02070930-00	February Utilities	0	04/01/2017	04/24/2017	61.56
							61.56
170-170.100-726.250	Water						
	HASTINGS UTILITIES	Act#: 02070930-00	February Utilities	0	04/01/2017	04/24/2017	159.68

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							159.68
170-170.100-727.200	R & M Buildir						
	MENARDS - HASTINGS	30613	flat washers, stov, bit pk,	0	03/29/2017	04/24/2017	13.83
	MENARDS - HASTINGS	30798	theater restrooms	0	03/31/2017	04/24/2017	214.52
	MENARDS - HASTINGS	31052	theater restrooms	0	04/04/2017	04/24/2017	24.55
							252.90
170-170.100-728.150	Film Royalty						
	3D ENTERTAINMENT DISTRI	Private Screening	Secret Ocean Mar 2017	0	03/31/2017	04/24/2017	350.00
	3D ENTERTAINMENT DISTRI	HAS/SO/SO317	DCP delivery fee	0	04/04/2017	04/24/2017	31.23
	GIANT SCREEN CINEMA ASS		Earthflight Royal Ties	0	03/31/2017	04/24/2017	737.13
	MACGILLIVRAY FREEMAN FI		National Parks March 2017	0	03/31/2017	04/24/2017	360.50
	NAT'L GEOGRAPHIC		Extreme Weather MAR 2017	0	03/31/2017	04/24/2017	667.59
	REAL D INC.	March	5 showings	0	03/31/2017	04/24/2017	28.00
	REAL D INC.	March	5 showings	0	03/31/2017	04/24/2017	36.50
	REAL D INC.	March	5 showings	0	03/31/2017	04/24/2017	27.50
	REAL D INC.	March	5 showings	0	03/31/2017	04/24/2017	144.50
	REAL D INC.	March	5 showings	0	03/31/2017	04/24/2017	41.00
							2,423.95
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6174492	concessions	0	03/28/2017	04/24/2017	190.00
	PEPSI-COLA BOTTLING CO.	6174913	concessions	0	04/04/2017	04/24/2017	221.00
	PRIMA DISTRIBUTION, INC.	91581	concessions for resale	0	04/03/2017	04/24/2017	464.71
							875.71
170-170.100-731.210	Store Merch						
	DAN GRIGG IMAGES, INC.	00921662	store merch: Dunlop post cards	0	03/31/2017	04/24/2017	304.50
	FOUR WINDS TRADING COM	308026	store merch: Yellowstone	0	03/27/2017	04/24/2017	86.60
	GEOCENTRAL	6442874-IN	store merch: mood necklace,etc	0	04/07/2017	04/24/2017	396.00
	WALT THOMAS	32817	store merch: photo's	0	03/28/2017	04/24/2017	240.00
	WALT THOMAS	32917	store merch: Sandhills photos	0	03/29/2017	04/24/2017	120.00
							1,147.10
170-170.100-731.215	Penny Press						
	PENNY MEN/THE//		March 2017 Penny Press Report	0	03/31/2017	04/24/2017	60.84
							60.84
170-170.100-731.408	Educational f						
	MUSEUM - PETTY CASH 0326-9427-6656-1703-1103		Walgreens: ESU 13, education	0	03/11/2017	04/24/2017	5.30
	MUSEUM - PETTY CASH	26800p	Sams: educations gummys	0	03/14/2017	04/24/2017	46.40
	MUSEUM - PETTY CASH	5770	Grace's Locksmith (2) keys	0	03/31/2017	04/24/2017	6.00
	TOTAL PACKAGE/THE//	68508	volntr apparel - Kool Aid Days	0	03/30/2017	04/24/2017	512.00
							569.70
170-170.100-737.200	Building Mair						
	KELLY SUPPLY COMPANY	15089471-1	HVAC belts	0	03/13/2017	04/24/2017	90.97
							90.97
170-170.100-737.210	Exhibit Suppl						
	GILBERT ELECTRIC	920	install tracking lights	0	03/24/2017	04/24/2017	30.00
	GILBERT ELECTRIC	920	install tracking lights	0	03/24/2017	04/24/2017	473.96
	GILBERT ELECTRIC	920	install tracking lights	0	03/24/2017	04/24/2017	1,140.00
							1,643.96
170-170.100-743.550	Computer Eq						
	BIG G COMMERCIAL ACCOU	566988/1	mount tape, misc fastners for	0	04/05/2017	04/24/2017	13.26
							13.26

Total Dept. Museum administration: 10,608.34

otal Fund MUSEUM FUND: 10,789.74

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Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	MAINELLI WAGNER & ASSOC	2017	Bridge bridge inspections	0	03/22/2017	04/24/2017	2,595.00
							2,595.00
180-000.000-720.350	Training & Co						
	PARKER/DIANE//	reimbursement	seminar - mileage & meals	0	04/07/2017	04/24/2017	267.25
							267.25
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	Act #09330010-00	1100 West A	0	03/06/2017	04/24/2017	78.58
	HASTINGS UTILITIES	Act #09330020-00	1010 West A	0	03/06/2017	04/24/2017	316.12
							394.70
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	Act #09330020-00	1010 West A	0	03/06/2017	04/24/2017	89.76
							89.76
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Parks on-call cell 3/21 - 4/20	0	05/09/2017	04/24/2017	2.88
							2.88
180-000.000-726.250	Water						
	HASTINGS UTILITIES	Act #09330010-00	1100 West A	0	03/06/2017	04/24/2017	38.13
	HASTINGS UTILITIES	Act #09330020-00	1010 West A	0	03/06/2017	04/24/2017	65.33
							103.46
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-471013	53 spark cable	0	03/29/2017	04/24/2017	40.75
	HASTINGS UTILITIES	6-5584	repair and cal soil density	0	04/06/2017	04/24/2017	710.80
	LANDMARK IMPLEMENT INC	10242704	26 fuel line	0	03/30/2017	04/24/2017	54.67
	MIDWEST UNDERGROUND	EMO1693	allied plate compactor	0	04/03/2017	04/24/2017	5,900.00
	N A P A AUTO PARTS	700641	36 batteries	0	03/28/2017	04/24/2017	298.14
	NE ENVIRONMENTAL PRODI	P01113	44 bearings	0	04/03/2017	04/24/2017	1,408.41
	NE ENVIRONMENTAL PRODI	P01115	44 bearings	0	04/03/2017	04/24/2017	954.90
	NE MACHINERY CO.	CUI358132	39 tire ring	0	03/15/2017	04/24/2017	46.26
	NE MACHINERY CO.	CUI359540	49 hose and gaskets	0	03/20/2017	04/24/2017	177.65
	NE MACHINERY CO.	CUI359695	49 gaskets	0	03/20/2017	04/24/2017	14.36
	NE MACHINERY CO.	CUI320267	49 seal	0	03/21/2017	04/24/2017	3.32
	PAVELKA TRUCK & TRAILER	70710	53 batteries	0	03/31/2017	04/24/2017	453.78
	THREE POINTS TIRE	16431	26 flat	0	03/29/2017	04/24/2017	32.00
	UNIVERSAL HYDRAULICS, IN	23711	36 hose	0	03/21/2017	04/24/2017	111.20
							10,206.24
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5586	main/op of school and traffic	0	04/06/2017	04/24/2017	587.22
							587.22
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	Act #8356151400034330	cable & internet	0	03/26/2017	04/24/2017	77.64
							77.64
180-000.000-730.050	Office Suppli						
	DELL MARKETING L.P.	10156902414	comp monitor	0	03/29/2017	04/24/2017	320.76
	EAKES OFFICE SOLUTIONS	7217016-0	ink and legal pad	0	03/27/2017	04/24/2017	81.47
	US BANK CORPORATE PAYM	OFFICE DEPOT	black inkjet and cleaner	0	03/23/2017	04/24/2017	173.33
	US BANK CORPORATE PAYM	OFFICE DEPOT	black inkjet and cleaner	0	03/23/2017	04/24/2017	173.33
							748.89
180-000.000-731.050	Asphalt & Ce						
	FASTENAL COMPANY	nehas134459	all thread	0	03/31/2017	04/24/2017	6.15
	KULLY PIPE & STEEL SUPPL	667447	rebar	0	03/23/2017	04/24/2017	830.26

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	MAXWELL PRODUCTS INC	9129	23,753LB, Nuvo Rubber	0	03/21/2017	04/24/2017	2,281.00
	MAXWELL PRODUCTS INC	9129	23,753LB, Nuvo Rubber	0	03/21/2017	04/24/2017	12,114.03
	PAULEY LUMBER CO./W.G./	63335	wood concrete forms	0	03/15/2017	04/24/2017	308.20
							15,539.64
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-471382	wwf	0	04/03/2017	04/24/2017	33.84
	THOMSEN OIL CO.	248092	1495 no lead	0	03/23/2017	04/24/2017	1,387.50
	THOMSEN OIL CO.	248092	1495 no lead	0	03/23/2017	04/24/2017	3,012.43
	THOMSEN OIL CO.	248107	896 no lead	0	03/30/2017	04/24/2017	754.80
	THOMSEN OIL CO.	248107	896 no lead	0	03/30/2017	04/24/2017	1,805.44
							6,994.01
180-000.000-731.400	Other Supplie						
	DUTTON-LAINSON CO.	757410-1	lighting supplies	0	04/06/2017	04/24/2017	207.90
							207.90
180-000.000-731.600	Signs						
	3M KQS7020	ss54643	reflective street tape 1PCS	0	03/21/2017	04/24/2017	540.00
	3M KQS7020	ss54454	reflective street tape 2PCS	0	03/17/2017	04/24/2017	1,044.00
	KULLY PIPE & STEEL SUPPL	667876	shear signs	0	03/30/2017	04/24/2017	58.60
	SHERWIN-WILLIAMS	5513-0	54 paint nozzles	0	04/05/2017	04/24/2017	56.00
	SHERWIN-WILLIAMS	4953-9	RAC Striping 421,419	0	03/20/2017	04/24/2017	84.00
	SHERWIN-WILLIAMS	5002-4	brushes and buckets	0	03/21/2017	04/24/2017	104.50
							1,887.10
180-000.000-737.705	Shop Supplie						
	MALOUF JR AND ASSOCIATE	IN-32272	pull towels / pumis soap	0	03/31/2017	04/24/2017	160.65
	N A P A AUTO PARTS	700343	shop vac filter	0	03/27/2017	04/24/2017	12.49
							173.14
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	566896/1	pickup too: 36'	0	04/04/2017	04/24/2017	15.59
	N A P A AUTO PARTS	702580	allen bit	0	04/05/2017	04/24/2017	5.02
							20.61
Total Dept. 000000:							39,895.44
Total Fund STREET FUND:							39,895.44
Fund: 190 KENO BETTERMENT F							
Dept: 170.000 Museum							
190-170.000-742.420	Departmenta						
	TAM RETAIL	014898	Visitor Services computers	0	03/28/2017	04/24/2017	4,052.00
							4,052.00
Total Dept. Museum:							4,052.00
ENO BETTERMENT FUND:							4,052.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	CAROLINA SOFTWARE	64144	WasteWorks support and maint	0	04/01/2017	04/24/2017	200.00
	G.N. KUHN ENGINEERING, L	199	2016 Air Emissions Inventory	0	03/23/2017	04/24/2017	989.00
	OLSSON ASSOCIATES	272846	Hast MSW landfill phase 6	0	03/21/2017	04/24/2017	4,813.10
							6,002.10
610-000.000-720.330	State Dispos.						
	NE DEPT.OF ENVIRONMENT.	24665	solid waste disposal fee	0	03/31/2017	04/24/2017	15,686.70
							15,686.70
610-000.000-720.350	Training & Co						

Vouchers to be paid 4/24/17

Time: 11:02 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BROWN/JULAYNE//	mileage	mileage 2/1 - 3/28	0	03/31/2017	04/24/2017	7.49
	CITY CLERK - PETTY CASH		NDEQ/EPA conf prk fees	0	04/05/2017	04/24/2017	4.00
	JOHNSON/JANET K.//	mileage	mileage 1/2 - 4/1	0	04/03/2017	04/24/2017	31.83
	US BANK CORPORATE PAYM	Buz Billy	NDEQ/EPA Conf	0	04/05/2017	04/24/2017	48.76
							92.08
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	Act #8770466950	gas service 2/23 - 3/27	0	03/30/2017	04/24/2017	290.52
							290.52
610-000.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	8879	rep light fixtures - office	0	03/27/2017	04/24/2017	449.64
	PARAMOUNT LINEN-UNIFOR	78923	mats / coveralls	0	02/24/2017	04/24/2017	20.25
	PARAMOUNT LINEN-UNIFOR	83048	mats / coveralls	0	03/10/2017	04/24/2017	20.25
	PARAMOUNT LINEN-UNIFOR	85096	mats / coveralls	0	03/17/2017	04/24/2017	20.25
	PARAMOUNT LINEN-UNIFOR	87205	mats / coveralls	0	03/24/2017	04/24/2017	20.25
	PARAMOUNT LINEN-UNIFOR	C86861	credit Ref Inv 78923 2.24.17	0	03/24/2017	04/24/2017	-13.00
	PARAMOUNT LINEN-UNIFOR	89275	mats / coveralls	0	03/31/2017	04/24/2017	20.25
	QUALITY SOUND & COMMUN	57186	drinking water system 3 mos	0	04/01/2017	04/24/2017	147.00
							684.89
610-000.000-727.500	R & M Heavy						
	AUTO GLASS EXPERTS LLC	21499	#116 - windshield/wnd repair	0	03/21/2017	04/24/2017	480.00
	AUTO VALUE-HASTINGS	70-470872	924G Filters x 2	0	03/27/2017	04/24/2017	12.12
	AUTO VALUE-HASTINGS	70-470964	Hustler - 5/fuses	0	03/28/2017	04/24/2017	9.75
	AUTO VALUE-HASTINGS	70-471042	Doppstadt filters x 5	0	03/29/2017	04/24/2017	231.31
	AUTO VALUE-HASTINGS	70-471049	LF Service Trk - floor liner	0	03/29/2017	04/24/2017	109.95
	AUTO VALUE-HASTINGS	70-471219	#111 - filters x 2	0	03/31/2017	04/24/2017	46.15
	AUTO VALUE-HASTINGS	70-471443	924G filters x 5	0	04/04/2017	04/24/2017	78.32
	CITY CLERK - PETTY CASH	9297793	Registration	0	04/03/2017	04/24/2017	10.00
	FRIEND TRUCK EQUIPMENT	0082901-IN	#115 - parts/bushings washers	0	03/27/2017	04/24/2017	828.00
	GRACE'S LOCKSMITH SERV	57733	LF Serv Trk - 3 keys	0	03/28/2017	04/24/2017	7.00
	N A P A AUTO PARTS	699566	shop - emergency tire rep kit	0	03/23/2017	04/24/2017	20.98
	NE MACHINERY CO.	CUI366314	D7R 2 2/seals	0	04/03/2017	04/24/2017	4.66
	NE MACHINERY CO.	CUI366306	D7R - 2/couplings & hose	0	04/03/2017	04/24/2017	215.44
	POWER PLAN	713808	Doppstadt - Inductive Switch	0	04/06/2017	04/24/2017	133.67
	SCHERBARTH, INC.	41164L	Morbark - new conveyor belt	0	03/25/2017	04/24/2017	9,835.00
							12,022.35
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	25100	48gal 10W (TO4) Cenex bulk	0	04/05/2017	04/24/2017	381.60
	SAPP BROS PETROLEUM IN	22284060	980 gal diesel	0	04/03/2017	04/24/2017	321.00
	SAPP BROS PETROLEUM IN	22284060	980 gal diesel	0	04/03/2017	04/24/2017	1,646.50
	THOMSEN OIL CO.	248099	413/gal #2 diesel	0	03/27/2017	04/24/2017	764.05
							3,113.15
610-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	566020/1	scale house - flush lever	0	03/24/2017	04/24/2017	4.67
	MENARDS - HASTINGS	30162	main shop men's bathrm faucet	0	03/23/2017	04/24/2017	99.99
							104.66
610-000.000-737.710	Welding Supl						
	AIRGAS USA	9061419991	WELDING STICK	0	03/17/2017	04/24/2017	86.90
	AIRGAS USA	9061419992	OXYGEN	0	03/17/2017	04/24/2017	5.95
							92.85
610-000.000-738.050	Hand Tools						
	MENARDS - HASTINGS	30797	4-1/2" angle grinder	0	03/31/2017	04/24/2017	79.00
							79.00
						Total Dept. 000000:	38,168.30
						tal Fund LANDFILL FUND:	38,168.30

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 4/24/17

Date: 04/17/2017

Time: 11:02 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Grand Total:	736,527.79

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

March 06: Department Head Retreat at Central Community College
Meeting to discuss South Alley improvements by Hastings Brewery

March 07: Meeting with Wes Wahlgren to review the US HWY 6 Project S-6-4

March 09: Mayor's Advocacy meeting at the Chamber of Commerce
Meeting with the Mayor regrading fiber optic for a prospective company

March 10: US HWY 6 Project S-6-4 meeting with Wes Wahlgren and NDOR at the Chamber
Commerce
Hastings Library Renovation-OAC Meeting (Site visit to follow)

March 21: Downtown Parking lot Meeting

March 22: Adams Central Elementary School project meeting

March 23: Hastings Library Renovation-OAC Meeting (Site visit to follow)
Bruckman Rubber meeting regarding nitrogen storage tanks

March 24: EPA and South Landfill Meeting

March 27: Bid Opening of R-2017 Arterial project
US HWY 6 Project S-6-4 meeting

March 28: CDBG Application Guideline Workshop

March 29: Pre-Construction meeting regarding Minnesota Avenue Project

March 30: Sales Tax meeting with Mayor Corey Stutte
Kansas Avenue meeting with Greg Sinner, Father Tom Brouillette, and Brian Barber

Miscellaneous:

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

Respectfully submitted,



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



MONTHLY ACTIVITY REPORT

Month	March	Year	2017	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	25.5	Tonnage			
2 Central Garage	21	Equipment/ Vehicles Service & Repair		\$70.34	\$20,412.91
3 Public Requests (phone, verbal, etc.)	10				
4 Public Requests Completed	6				
5 Concrete Street Maintenance	0	Contractor/ Utility Street Openings			
	8	Work Orders/Repair Street, Curbs, Inlets			
	8.25	Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance	48	Machine Hours			
7 Gravel Road & Alley Maintenance	40	Machine Hours			
	0	Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	260	lbs.			
9 Mowing Public Right of Way	0	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	1	Incidents			
11 Painting Streets & Parking Lots	0	Gallons of Paint			
12 Sign Maintenance	24	Signs Replaced or Requiring Maintenance			
	26	Replace Damaged Signs			
	17	Place New Signs			
13 Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal			
	596	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	0	Events			
15 Street Sweeping	854	Miles of Street			
	273	Cubic Yards of Material			
16 Inlet Cleaning	0	Cubic Yards of Material			
17 Weed Control	0	Gallons of Chemicals			
18 Crack Seal Program	1060	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,362.99 •
Compacted Tonnage	1,692.75 •
Special Waste Tonnage	4.41 • Asbestos = .72T
Industrial Waste I Tonnage	23.29 •
Industrial Waste II Tonnage	6.53 •
Contaminated Soil/Sands	587.76 •

Regional Five-County Area

Loose Tonnage	266.50 •
Compacted Tonnage	545.48 •
Special Waste Tonnage	5.36 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •
	4,495.07 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	158.22 *
Total Tonnage of Incoming Green Waste	3.73 *
	4,657.02 *

REVENUE INCOME

Solid Waste Facility

Cash	\$9,800.14	1 RCC Redeemed = .10T (200 lbs) = \$10.50, Freon App=\$105.00 (10 Units)
Charge	\$163,797.19	
Special Waste Fees	\$924.60 *	
Industrial Waste I Fees	\$1,327.53 *	
Industrial Waste II Fees	\$496.28 *	
Contaminated Soils/Sand	\$22,359.24 *	
		* \$25,107.65

Wood Waste Facility

Incoming Wood Waste Revenue	\$5,439.86	No-RCC Redeemed.
Total Revenue of Natural Wood Chip Sales	\$390.09	
Incoming Green Waste Revenue	\$206.26	
Total Revenue of Compost Sales	\$4.22	
	*	\$6,040.43

***REVENUE GRAND TOTAL FOR THE MONTH** \$179,637.76

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

Prepared By: Janet Johnson Checked By: Aulayne Brown
Michelle Lee

**CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S			SOIL/SANDS*			
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017	674.28	1,450.81	0.00	12.69	627.97	222.66	614.33	0.01	0.00	0.00	6,082.84	132,137.49	24,752.55	138,220.33	276	13.053/1
02/2017	1,212.75	1,381.15	0.00	36.75	502.75	809.71	508.43	0.00	0.00	0.00	7,611.52	163,694.36	21,267.84	171,305.88	749	5.943/1
03/2017	1,362.99	1,692.75	4.41	29.82	587.76	266.50	545.48	5.36	0.00	0.00	9,800.14	163,797.19	25,107.65	173,597.33	1,105	4.068/1
04/2017														0.00		
05/2017														0.00		
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	6,007.51	9,377.59	5.19	112.96	3,367.39	1,983.58	3,387.28	6.52	0.00	4.55	55,842.34	878,129.26	136,997.04	933,971.60	4,454	---

Oct 2016 / No RCC Redeemed

Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = \$21.00

Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = \$10.50

Jan 2017 / No RCC Redeemed

Feb 2017 / No RCC Redeemed

Mar 2017 / 1 RCC Redeemed = .10 T (200 lbs) = \$10.50

***March 2017 - 128.72 T Street Sweepings N/C stockpiled for future LF use. Not included in March's tonnage.

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

Industrial Waste I & Industrial Waste II

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

Updated 4/3/17

CITY OF HASTINGS
2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING S	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	\$5,003.30	41.00	29.00	\$165.66	\$5,168.96	Parks - 14 cy Prem Chips, H10-J19 1.62 T Wd N/C,
11/2015	125.11	\$4,688.92	172.00	11.00	\$357.67	\$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015	181.01	\$4,446.50	105.00	0.00	\$221.55	\$4,668.05	Parks 66.69 T Wd N/C *12/25/16 Wind Storm/Tree Damage N/C, Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016	219.24	\$5,367.76	4.00	0.00	\$8.44	\$5,376.20	
02/2016	227.90	\$5,460.24	248.00	0.00	\$523.28	\$5,983.52	Parks 83.07 T Wd N/C & Xmas Trees = 2.06 N/C, Street .10 Wd N/C. *1/15-16/17 Ice Storm-Tree Damage N/C, Free Trees 1/17-21/17. Public Est'd 453 cy, City Est'd 377 cy
03/2016	158.22	\$5,439.86	43.00	57.00	\$390.09	\$5,829.95	Parks 91.73 T Wd N/C, St. 15 T Wd N/C
04/2016						\$0.00	Parks 23.01 T Wd N/C, St. 32 T Wd N/C
05/2016						\$0.00	
06/2016						\$0.00	
07/2016						\$0.00	
08/2016						\$0.00	
09/2016						\$0.00	
TOTALS	1,038.50	\$30,406.58	613.00	97.00	\$1,666.69	\$32,073.27	

Prepared By: Janet Johnson Checked By: Melaine Brown
Michelle York

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2016	5.98	\$342.64	0.00	\$0.00	\$342.64
11/2016	3.82	\$304.74	0.00	\$0.00	\$304.74
12/2016	3.62	\$187.64	0.00	\$0.00	\$187.64
01/2017	0.48	\$48.00	0.00	\$0.00	\$48.00
02/2017	1.16	\$65.84	0.00	\$0.00	\$65.84
03/2017	3.73	\$206.26	2.00	\$4.22	\$210.48
04/2017					\$0.00
05/2017					\$0.00
06/2017					\$0.00
07/2017					\$0.00
08/2017					\$0.00
09/2017					\$0.00
TOTALS	18.79	\$1,155.12	2.00	\$4.22	\$1,159.34

Prepared By: Janet Johnson Checked By: Shelbyne Brown
Michelle York

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2016	35.00	1.00	\$8.00	LF - 4 gal N/C
11/2016	15.00	30.00	\$11.25	
12/2016	20.00	0.00	\$4.50	LF - 2 gal N/C
01/2017	0.00	0.00	\$0.00	
02/2017	14.00	0.00	\$3.50	
03/2017	23.00	0.00	\$5.50	LF - 1 gal N/C
04/2017				
05/2017				
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	107.00	31.00	\$32.75	

Prepared By: Janet Johnson Checked By: Shelaine Brown

Michael Fort

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending March 31, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	52	\$ 1,460.00	\$ 119,372.30
Gas	43	\$ 875.00	
Plumbing			
Inspection		\$ 1,000.05	
Utilities	21	\$ 6,633.01	
Building			
Issued	24	\$ 4,528.78	\$ 1,224,182.75
Demolition	3	\$ 145.00	
Sign Permits	4	\$ 100.00	
Fence Permits	9	\$ 135.00	
Street Access Permits	4	\$ 60.00	
Moving Permits		\$ -	
Roofing Permits	9	\$ 270.00	
Siding Permits		\$ -	
Zoning and Filing Fees		\$ 536.00	
Out of District		\$ -	
Electric Cards		\$ 165.00	
Plumbing Cards		\$ 190.00	
Gas Cards		\$ 60.00	
Electric Exams		\$ -	
Plumbing Exams		\$ 50.00	
Gas Exams		\$ -	
Occupation Tax		\$ 200.00	
Subtotals	169	\$ 16,407.84	\$ 1,343,555.05
HU Plbg. Reimbursement		\$ 6,503.00	
HU Out of District Fees		\$ -	
Total Collected	169	\$ 9,904.84	\$ 1,343,555.05

Don Threewitt, Director
Development Services Department



Summary Report: March 2017

The Hastings Police Department took part in Dr. Seuss reading day at Lincoln School. Four officers read to different classes at Lincoln School.

On March 9th, HPD detectives held a crime scene exercise for select students at Adams Central. This has been an annual event.

Department *active shooter training* took place on March 14th and 21st

On March 24th, Officer Cale Neely graduated from the Nebraska Law Enforcement Training Center. Officer Neely will begin our field training program and will receive his patrol assignment in July.

On March 29th, Officer Matt Monroe celebrated his 35th anniversary with HPD. He was recognized at the March 13th City Council meeting.

On March 30-31 officers of the Hastings Police Department joined officers from Central Nebraska for the Skills USA contest held in Grand Island. This is a statewide competition for high school students to compete and demonstrate their skills in a variety of job related areas. The coordinator for the Crime Scene Investigation (CSI) competition was Hastings Police Sergeant Brian Hessler.

Letters of commendation:

On March 27th, several officers were recognized for their work that led to the arrest of three individuals on arrest warrants, drug offenses, and possession of stolen property. Commendations were awarded to Officer Josh Armon, Officer Chad Daugherty, Officer Josh Onken, Detective Clayton Wennkamp, Sergeant Raelee VanWinkle, and Sergeant Paul Weber.

On March 30th, Sergeants Mike Doremus and Paul Weber received letters of commendation for their work that led to an arrest of two suspects in a fraudulent use of a credit card/forgery scheme. The arrests cleared multiple crimes in Hastings as well as several other Nebraska communities.

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

	2017	2016	<i>Year to Date Totals</i>		<i>Percent</i>
	MAR	MAR	YTD 2017	YTD 2016	+/-
Police					
Total Calls for Service	1881	1670	5331	5041	5.8%
Incident Reports	371	311	1014	944	7.4%
Traffic Accidents	68	63	196	201	-2.5%
Part I Crimes	109	98	336	280	20.0%
Community Service Officers					
Animal Calls	152	185	381	445	-14.4%
Animals Impounded	33	53	84	101	-16.8%
Code Violation	28	19	60	62	-3.2%
Communication Center					
911 Calls	954	916	2728	2749	-0.8%
All Other Calls	5477	4217	14343	12631	13.6%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

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: Friday, May 5th Event Name: HMS Glow and Go

Contact Person: Becky Sullivan Phone: 402-469-2758

Address: 1402 N. Cedar Avenue, Hastings

Email: bsullivan@marylanning.org Daytime Phone: 402-469-2758

Name of Organization Hosting Event: Hastings Middle School

Type of Organization (Please select from the following):

Individual

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

☐ Corporation ☐ LLC ☒ X ☐ Other

If Other, please provide name: Public School

Organization Address: 201 Marian Rd

Organization Email:

Organization Phone: 402-461-7520

Type of Event: 3k/5k Walk/Run

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

Please describe activities included in this event: This is a walk/run for Middle School Students and their families.

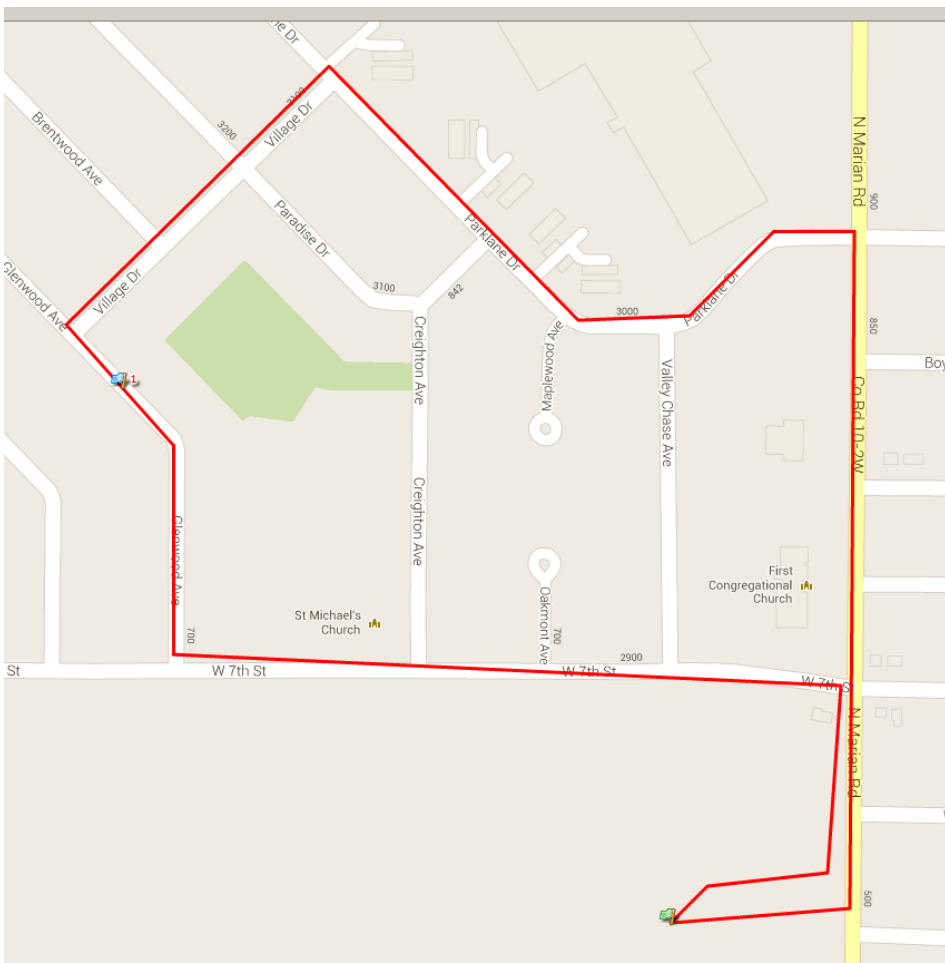
Event Location: Starts and ends at HMS. Map attached.

Before an event is scheduled on City owned property, it must receive prior City approval.

The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

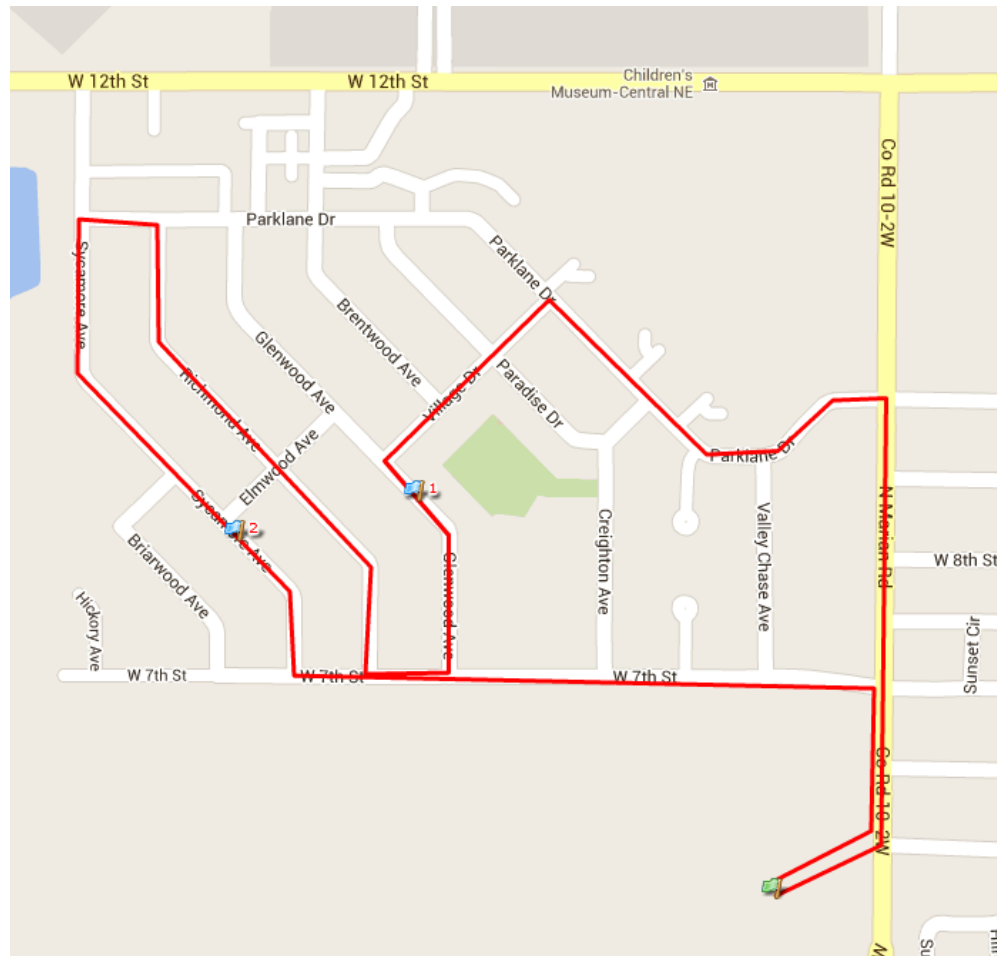
Please attach map of route of any such event.

Start Time of Event: 8:00 p.m. End Time of Event: 10:00 p.m.



1.88 miles Route
 From Middle school
 entrance, go North on
 Marian Rd
 to 9th Street turn left
 Continue on Parklane Dr.
 Turn left on Village Dr,
 continue
 turn left on Glenwood Ave,
 continue
 turn left on 7th St,
 continue
 turn right on Marian Rd
 back to the Middle School

2.97 miles route
 From Middle school
 entrance, go North on
 Marian Rd
 to 9th Street turn left
 Continue on Parklane Dr.
 Turn left on Village Dr,
 continue
 turn left on Glenwood Ave,
 continue
 turn right on 7th St, continue
 turn right on Richmond,
 continue
 turn left on Parklane Dr,
 continue
 turn left on Sycamore,
 continue
 Turn left on Briarwood
 turn left on 7th continue
 turn right on Marian Rd back
 to the Middle School





7HAST-1

OP ID: SS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/14/2017

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 Public Risk Management 1313 Cuming Street, Suite 210 Omaha, NE 68102 Sheri Shonka	CONTACT NAME: Sarah Starks	
	PHONE (A/C, No, Ext): 877-649-4612 FAX (A/C, No): 402-399-2785	
	E-MAIL ADDRESS: sarah.starks@prmne.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ALICAP	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
Hastings Public Schools
1924 West A Street
Hastings, NE 68901

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		PK1016516	09/01/2016	09/01/2017	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☒ SCHEDULED AUTOS NON-OWNED AUTOS		PK1016516	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
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	PK1016516	09/01/2016	09/01/2017	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,500,000 E.L. DISEASE - EA EMPLOYEE \$ 2,500,000 E.L. DISEASE - POLICY LIMIT \$ 2,500,000

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

Race - May 5, 2017

CERTIFICATE HOLDER

CANCELLATION

CITYHA2

City of Hastings
220 North Hastings Ave
Hastings, NE 68901

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

AUTHORIZED REPRESENTATIVE

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**Special Designated License
Local Recommendation Form**

Richard L Kohmetscher

Name of Retail Liquor Licensee or Non-Profit Organization

161 N. Calvert Lawrence NE 68957

Licensee Business Address or Non-Profit Business Address

CK 528

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

Event Location: Colonial Gardens 3002 N. Baltimore Hastings NE

Event Date & Time: 7/29/17

Alternate Date/Location: _____

Description of area to be licensed in length & width: _____ X _____

Indoor: ☒ Outdoor: _____ (must include Form # 109 as attachment)

Type of Event: Wedding reception Estimated # of attendees: 150

Event Supervisor: Richard Kohmetscher
(Please print)

Contact Phone Number: (402) 462 0127

Contact Email: tarop@gtmc.net

Local governing completes below:

City/County approving event: City of Hastings

Local Governing Body Authorized Signature

Date

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

**Special Designated License
Local Recommendation Form**

Kitty's Roadhouse llc

Name of Retail Liquor Licensee or Non-Profit Organization

1400 east south street Hastings, NE

Licensee Business Address or Non-Profit Business Address

CK-086077

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

Event Location: **Hastings city auditorium**

Event Date & Time: **August 12, 2017 4pm - 1am**

Alternate Date/Location: **NA**

Description of area to be licensed in length & width: **100** x **110**

Indoor: ☒ Outdoor: ☐ (must include Form # 109 as attachment)

Type of Event: **reception** Estimated # of attendees: **300**

Event Supervisor: **Owen Nelson**
(Please print)

Contact Phone Number: **4024639225**

Contact Email: **Owen@nelsonbrand.com**

Local governing completes below:

City/County approving event: **City of Hastings**

Local Governing Body Authorized Signature

Date

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

**Special Designated License
Local Recommendation Form**

Kitty's Roadhouse llc

Name of Retail Liquor Licensee or Non-Profit Organization

1400 east south street Hastings, NE

Licensee Business Address or Non-Profit Business Address

CK-086077

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

Event Location: **C3 hotel**

Event Date & Time: **August 26, 2017 4pm - 1am**

Alternate Date/Location: **NA**

Description of area to be licensed in length & width: **30** x **100**

Indoor: ☒ Outdoor: ☐ (must include Form # 109 as attachment)

Type of Event: **reception** Estimated # of attendees: **150**

Event Supervisor: **Owen Nelson**
(Please print)

Contact Phone Number: **4024639225**

Contact Email: **Owen@nelsonbrand.com**

Local governing completes below:

City/County approving event: **City of Hastings**

Local Governing Body Authorized Signature

Date

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: April 29th - 2017 Event Name: 3K/5K Walk/Run

Contact Person: Dean Thompson Phone: 402-460-0519

Address: 603 East 5th St.

Email: dsthomp67@hotmail.com Daytime Phone: 402-460-0519

Name of Organization Hosting Event: Hastings Utilities

Type of Organization (Please select from the following):

Individual _____

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

☒ Corporation _____ LLC _____ Other _____

If Other, please provide name: _____

Organization Address: 1228 N. Denver Ave

Organization Email: Same Organization Phone: Same

Type of Event: Running / Walking

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

Please describe activities included in this event: 1st Annual HU

3K/5K Walk/Run

Event Location: Libs Park to Lake Hastings and Back

Before an event is scheduled on City owned property, it must receive prior City approval.

The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 9:00am End Time of Event: 11:00am

* Contingent upon receipt of insurance *AMM*

Search Google Maps

Sign in



Satellite

Search Google Maps

Sign in



1st Annual Hastings Utilities

3K/5K—Walk/Run

Registration Form

Saturday, April 29th Run Starts at 9:30 am

Check in at Libs Park Picnic Shelter 9:00 am



Complete the participant registration information below by April 25th and turn in to one of the following

Sue S. (x-3512), Lori H. (x-3533) or Dean T. (x-3677)

Participants Name: _____

Print

Waiver:

I understand that participating in this event will subject me and/ or my family to potentially dangerous conditions, including uneven terrain, inclement weather, and other runners/ walkers who may cause falls or other injuries. I certify that my family and I are in proper physical condition to participate in this event and hereby release and hold harmless Hastings Utilities its officers, employees, and volunteers from any and all demands, claims, damages or suits arising from or relating to bodily injury or personal property loss or damage sustained by myself or my family, or property damage or bodily injury to others caused by myself or my family because of participation in this event.

Signature _____ Date _____

Department: City Clerk

Staff Contact:

Council Meeting Date: 04/24/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street.

Resolution No. 2017-16. . . Approving/denying the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street.

Names of People/Business affected by this action:

Citizens of Hastings

Viva Mexico

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-16. . . Approving/denying the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License to be operated at 817 East South Street.

Deadlines associated with action:

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

Department head comments:

This location was Los Caporales prior to Viva Mexico and held a Class "I" Liquor License.

City Administrator comments:

All reports have come back with no issues.

Recommend Approval

Liquor Application Report

Building Inspector

Applicant: Viva Mexico

Location: 817 E. South St.

License or Action Requested: Class "C" Liquor license

Planning

Existing Zoning: C-3 General Commercial District

Existing Land Use:

North: Commercial & Residential

South: Commercial

East: Commercial & Industrial

West: Commercial & Residential

General Neighborhood/Area Land Uses:

This business will be located along the Hwy 6 corridor that runs east-to-west through of the City. The neighborhood is generally commercial and industrial, transitioning into a residential neighborhood further to the north.

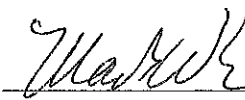
Analysis of Planning Effects:

The use will not have a negative impact on the area, as it is an existing use. The business is changing hands, but will not significantly change in character.

Other Comments relating to Hastings City Code:

The use is consistent with the zoning district for the property. The building and site have been inspected and there are currently no deficiencies in the property.

Date 4/17/17


Hastings Building Inspector



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date April 7th, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for License, Viva Mexico located at 817 East South Street, Hastings, Ne. The license was in the name of Roxana Torres.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

5

MAR 16 1937
NEBRASKA LIQUOR
CONTROL COMMISSION

RECEIVED

Table for
big family.

Table

Table

Table

Table

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Table

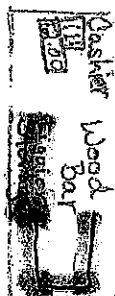
Table

Men's
Restrooms

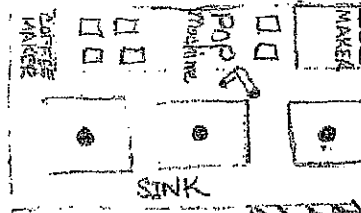
Ladies
Restrooms



Ship
warmer



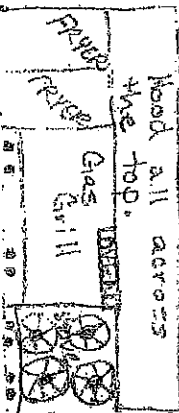
Cashier
Wood
Bar
Sinks



SINK

Males *
Glass
Silverware

Rank for pairs.



hood all across
the top.

Fridge

Fridge

Gas

Grill



Window
for
plates
to
be
delivered
to
tables

Handing
plates
to
tables
from
this
place

Door
hood

Wall

Window

Wall

N

RESOLUTION NO. 2017-16

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 Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License for the license period ending October 31, 2017, at 817 E. South Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Roxana Torres dba "Viva Mexico" for a Class "C" Liquor License for the license period ending October 31, 2017, at 817 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

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 04/24/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award bid for Hastings Police Station Repointing and Weatherization Project No 643-002-16

Names of People/Business affected by this action:

Mid-Continental Restoration Co., Inc
Hastings Police Station

Why Council action is required:

Contract award in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

Award contract for Project No. 643-002-16 - Hastings Police Station Repointing and Weatherization to:

Mid-Continental Restoration Co., Inc.

904 S. Ben Street

Parkston, SD 57366

in the amount of \$585,800.00 and accept unit prices for alternate #1 and alternate #2.

Deadlines associated with action:

As soon as possible

Department head comments:

This project will provide for the complete tuck-pointing and weatherization envelope for the Hastings Police Station.

Work consists of masonry repair and tuck-pointing, some window replacement on North wall, parapet capping, minor roof repair and caulking.

The Engineer's Estimate is \$597,465.00. One bid was received from Mid-Continental Restoration Co., Inc. in the amount of \$585,800.00.

This area of work is specialized and the firm has a reputation of performing excellent work and has worked on other turn of the century buildings in Hastings.

The contract completion date for this project is November 15, 2017.

The alternate unit quantity bids provide for establishing of rate for additional work that may be discovered during the project. This unit bid provides for a price up front. Funding will be provided from the Hastings Police Station Sales Tax Sinking fund residual and will be addressed by the City Administration.

Recommend Approval.

City Administrator comments:

This building continues to be a drain on our budget. We are fortunate that there are still funds left from the original sales tax issue to fund the majority of these much needed improvements.

Recommend Approval

CITY OF HASTINGS POLICE STATION REPOINTING AND WEATHERIZATION

Project: 643-002-16

BID TABULATION

BID DATE: February 10, 2016

BID TIME: 2:00 pm

Bidder	Bid		Bid Security (Yes/No)
Engineer's Estimate	\$597,465.00		
Mid-Continental Restoration Co., Inc. 904 S Ben Street Parkston, SD 57366	Bid Received: \$585,800.00 Unit Price No 1 – Remove and replace undocumented loose and broken brick masonry: <u>\$80.00/SF</u> Unit Price No 2 – Provide Emseal, Color-Seal-on-a-Reel, silicone coated, pre-compressed joint sealant in lieu of backer rod and elastomeric sealant at joints between 1999 South Entry Addition and existing building: <u>\$42.00/SF</u>		X

Department: Fire
Staff Contact: Kent Gilbert
Council Meeting Date: 04/24/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

(1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis

Names of People/Business affected by this action:

City of Hastings
Hastings Fire and Rescue

Why Council action is required:

Approval of purchase in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

That the Mayor and Council award the bid to Arrow Manufacturing, 801 South East St, Rock Rapids, IA 51246, for (1) 4x4 Type 1 Ambulance on Dodge 2017 Chassis in the amount of \$189,250.00.

Deadlines associated with action:

Yes, Budget Year 2016-2017

Department head comments:

This vehicle was budgeted in the current fiscal year Fire & Rescue Ambulance budget in the amount of \$250,000.00. Necessary additional equipment will be purchased separately.

Bids were opened 10:00 a.m. on April 12, 2017. The bid tabulation is attached for your review.

Recommend award to Arrow Manufacturing, 801 South East St, Rock Rapids, IA 51246 in the amount of \$189,250.00

City Administrator comments:

This bid was the lowest of the two proposals. This price will allow for the purchase of equipment needed to make this unit operational.

This item is in the 16-17 budget and I recommend approval.

Bid Tabulation: 4X4 Type 1 Ambulance on Dodge 2017 Chassis

BID DATE: April 12, 2017

BID TIME: 10:00 a.m.

Bidder	Bid	Bid Security (Yes/No)
Arrow Manufacturing 801 South East St Rock Rapids, IA 51246	\$189,250	Yes
FYR-TEK, Inc 715 4 th St Gothenburg, NE 69138	\$198,070	Yes
North Central Emergency Vehicles 18448 County Road 9 Lester Prairie, MN 55354	\$208,951	Yes

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 04/24/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Financial Statement audit proposal for fiscal years ending 2017, 2018, 2019.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Approval of a contract

Type of action requested:

Motion

Suggested motion:

Motion to approve audit proposal for the City of Hastings and Hastings Utilities submitted by Almquist, Maltzahn, Galloway & Luth P.C.

Deadlines associated with action:

None

Department head comments:

Only 1 proposal was received from our RFP. This is for the audit for the City of Hastings and Hastings Utilities only. The audit and report for Hastings Keno will be continued locally and paid for by the Keno operator with the City only paying for the preparation of Form 35K, as has been done in the past.

City Administrator comments:

Recommend Approval



MARCH 2, 2017

City of Hastings, Nebraska

220 N. Hastings Ave.

Hastings, NE 68901

Thank you for the opportunity to present this proposal.

Almquist, Maltzahn, Galloway & Luth, P.C., has been providing professional services to cities and villages for over 30 years. Based on our experience and your request for a proposal, we have developed an excellent understanding of your philosophy, operations, and organization.

As specified in your request for a proposal, we wish to be considered for the audit of the City's financial statements for the period as follows:

- ❖ Audit the financial statements of the City of Hastings and Hastings Utilities for the periods ending September 30, 2017, 2018 and 2019. The audit will be performed in accordance with generally accepted auditing standards in compliance with the standards and guidelines contained in the Industry Audit Guide of the American Institute of Certified Public Accountants entitled "Audits of State and Local Governmental Units"; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, current edition; Uniform Guidance; and the Provisions of the Office of Management and Budget (OMB) Single Audit Guidance.
- ❖ Report on compliance and on internal accounting controls in accordance with *Government Auditing Standards*.
- ❖ Present financial statements in accordance with the financial reporting model described in GASB Statement No. 34.
- ❖ Submit client advisory comments summarizing our suggestions and recommendations for your approval and implementation as you consider appropriate.
- ❖ Complete the City of Hastings Keno Agreed-Upon Procedures for the fiscal years ending September 30, 2017, 2018 and 2019, including preparation of Nebraska Department of Revenue Form 35K.
- ❖ Review the financial statements of Hastings Utilities for the first, second and third quarters of each year in accordance with Statements on Standards of Accounting and Review Services (SSARS).
- ❖ Present the reports to the City Council of the City of Hastings.
- ❖ Consult with you, at your request, regarding management, budget, financial, and data-processing services.

Our firm will perform the audit work within the scheduled time periods and will submit the audit report no later than January 31 following the end of the fiscal year.



The maximum fee for the work as described in this proposal to provide professional services for the years ending September 30, 2017, 2018 and 2019 will be:

	<u>9/30/17</u>	<u>9/30/18</u>	<u>9/30/19</u>
Audit the City's financial statements	\$24,200	\$24,400	\$24,600
Audit the City's Utilities department	12,500	12,700	12,900
City of Hastings Keno Agreed-Upon Procedures	<u>3,500</u>	<u>3,600</u>	<u>3,700</u>
	<u>\$40,200</u>	<u>\$40,700</u>	<u>\$41,200</u>
Review Quarterly Utility Financial Statement	\$4,500 per quarter		

These fees are fixed, complete, and inclusive. This engagement does not include any services not specifically included in this proposal. Occasional technical advice and other services will be billed separately at our regular hourly rates, based on 15-minute increments. Telephone calls or responses to emails requiring less than 15 minutes will not be billed. We will advise you in advance of any estimated fees before commencing any extensive services.

The most important ingredient in a successful relationship between a public accounting firm and a client is the quality of people assigned to the engagement. We have placed particular emphasis on assigning the best people to your engagement. The City of Hastings will be an extremely important client to us, and we have taken extra care to select an outstanding engagement team with extensive experience. The team will consist of Terry T. Galloway, CPA; Marcy J. Luth, CPA; Michael E. Hoback, CPA; Joseph P. Stump, CPA; Kyle R. Overturf, CPA; Tracy Suhr, CPA; Zach LaBrie, CPA; Allison Kuszak, Senior Accountant and Andrea Toben, Staff Accountant; and their condensed resumes are included in this proposal. They are authorized to make representations for our firm.

We can serve the City of Hastings and its related entities to your complete satisfaction, and all our efforts are directed toward achieving that aim. The highest level of skills and resources available to our firm will be utilized in serving your needs. If you have any questions, please feel free to contact me at the phone number or address on the cover page.

Sincerely,

ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C.

Marcy J. Luth, CPA

Engagement Shareholder

ml/se/pro

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to be installed at an existing pedestal located in State of Nebraska right of way approximately 12 feet east and 80 feet north of the southeast corner of Lochland Meadows Subdivision No. 3; thence southeasterly in State of Nebraska right of way a distance of approximately 105 feet to a point on the edge of Highway 281 where it would be intersected by the north right of way line of Lochland Road if the same were extended from the east; thence continuing easterly in State of Nebraska right of way a distance of approximately 188 feet to the edge of State of Nebraska right of way where it intersects the north right of way line of Lochland Road; thence continuing easterly in the north right of way of Lochland Road a distance of 415 feet; thence south a distance of 66 feet to the south right of way line of Lochland Road; thence easterly along the south right of way of Lochland Road a distance of 1455 feet to a point; thence northerly a distance of 66 feet to the north line of the right of way of Lochland Road; then continuing easterly from the foregoing point on the south right of way line of Lochland Road a distance of 930 feet to the west right of way line of North 1st Avenue; thence southerly in the west right of way of North 1st Avenue a distance of 1490 feet to a point even with the south right of way line of 54th Street; thence easterly in the south right of way of 54th Street a distance of 390 feet to the northwest corner of lot 4 Thom Subdivision No. 3. The foregoing route contains a total of 4812 feet in City of Hastings right of way.

Names of People/Business affected by this action:

Glenwood Fiber
City of Hastings
Thom Subdivision

Why Council action is required:

R.O.W. Occupation License

Type of action requested:

Motion

Suggested motion:

Motion to approve Thom Subdivision (GW-2017-02) Telecommunications line of Right-of-Way License agreement with Glenwood Telephone to provide services to Thom Subdivision (GW-2017-02) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Thom Subdivision (GW-2017-02) with services as soon as possible.

Department head comments:

Approval of Thom Subdivision (GW-2017-02) telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Thom Subdivision (GW-2017-02) and authorize the Mayor and the City Clerk to supply services by Glenwood Telephone to Thom Subdivision (GW-2017-02).

The fee for occupation of the R.O.W. outlined in the attached agreement is \$288.72 per year.

Recommend Approval

City Administrator comments:

Recommend Approval



Commencing at an existing pedestal located in State of Nebraska right of way approximately 12 feet east and 80 feet north of the southeast corner of Lochland Meadows Subdivision No. 3; thence southeasterly in State of Nebraska right of way a distance of approximately 105 feet to a point on the edge of Highway 281 where it would be intersected by the north right of way line of Lochland Road if the same were extended from the east; thence continuing easterly in State of Nebraska right of way a distance of approximately 188 feet to the edge of State of Nebraska right of way where it intersects the north right of way line of Lochland Road; thence continuing easterly in the north right of way of Lochland Road a distance of 415 feet; thence south a distance of 66 feet to the south right of way line of Lochland Road; thence easterly along the south right of way of Lochland Road a distance of 1455 feet to a point; thence northerly a distance of 66 feet to the north line of the right of way of Lochland Road; then continuing easterly from the foregoing point on the south right of way line of Lochland Road a distance of 930 feet to the west right of way line of North 1st Avenue; thence southerly in the west right of way of North 1st Avenue a distance of 1490 feet to a point even with the south right of way line of 54th Street; thence easterly in the south right of way of 54th Street a distance of 390 feet to the northwest corner of lot 4 Thom Subdivision No. 3. The foregoing route contains a total of 4812 feet in City of Hastings right of way.

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Two Hundred Eighty-eight and 72/100 Dollars (\$288.72) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit A.

The total lineal footage of City of Hastings right-of-way occupied is 4,812 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Glenwood shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Glenwood places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Glenwood's lines or equipment.

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings by November 1, 2017.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Glenwood's expense shall remain the property of Glenwood and shall be removable at the option of Glenwood.

The parties agree that Glenwood's use of the right-of-way is not a vested right, and Glenwood shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Glenwood of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Payments under this Agreement shall be prorated for the first partial year and the final year, and shall be due and payable on or before the 1st day of January for each year that Glenwood occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right of way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the 24th day of April 2017.

THE CITY OF HASTINGS, NEBRASKA

By _____
Corey Stutte, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2017, by Corey Stutte, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2017, by Stan Rouse, General Manager of Glenwood Telecommunications, Inc., a Nebraska corporation, on behalf of the Corporation.

Notary Public

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 04/24/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of Alley Improvement District AID-2017-1 - Alley North Colorado Avenue to North Minnesota Avenue in Block 23 Johnson's Addition.

Names of People/Business affected by this action:

City of Hastings Street and Utility Departments
Cohen Esrey Development Group, LLC
CRA

Why Council action is required:

Creation of Improvement District statutory proceedings; Bond Transcript requirements

Type of action requested:

Ordinance

Suggested motion:

Ordinance No 4507

Deadlines associated with action:

As soon as possible

The developer requests creation so improvements may compliment adjacent improvements on the Brewery Lofts project.

Department head comments:

Attached is the letter of request from Tim Quigley, Development Director for Cohen Esrey Development Group, LLC requesting the creation of the Alley Improvement District.

The existing alley and storm sewer are in disrepair and will need to be replaced to complement the improvements for the Brewery Loft apartment project and the associated new parking lot project. Other underground work such as fiber optics, telephone, and cable TV will be incorporated for placement with the alley being removed.

Hastings Utilities has been requested to TV the existing sanitary sewer line to determine the condition, and coordination will be required for any replacement or repairs necessary.

The ordinance of creation will follow the statutory process whereby the owner of record will be given notice of creation and a 20-day period of right of remonstrance will be given to allow for

objection of creation. (objection received greater than 50% will invalidate the district.)

Upon creation, the City will make notification as required by law when certified list of property owners is obtained.

Validation of the ordinance results will be reported back to the City Council in the future at a meeting.

Recommend Approval

City Administrator comments:

Recommend Approval



Cohen-Esrey Development Group, LLC
6800 W. 64th Street, Suite 101
Overland Park, KS 66202
Main: 913.671.3300
FAX: 913.671.3301

March 31, 2017

Dave Wacker
City of Hastings
City Hall, 1st Floor
220 North Hastings Ave.
Hastings, NE 68901

RE: Proposed alley improvement district

Dear Dave,

Cohen-Esrey is the developer of The Brewery Lofts which is the historic rehabilitation of the Hastings Brewery and Bottling Works buildings for adaptive reuse as affordable housing. The improvement of the south alley running east and west between Colorado and Minnesota Avenues and south of 2nd Street is an integral piece of our development plan. The alley is highlighted on the attached site plan.

We have determined that establishing an alley improvement district is the best way to accomplish that piece of our development plan. Please have this letter serve as our formal request to establish said district.

In order to coordinate the alley improvements into our overall development plan, we will engage a civil engineer to create a plan for proposed improvements and will ask the engineer to contact your office regarding the recent survey work done and the camera scope of the sanitary line. We understand that once the district is established the respective engineering fees paid by Cohen-Esrey will be reimbursed by the city.

Thank you for your help, and we look forward to working with you on this project.

Sincerely,

A handwritten signature in blue ink that reads "Tim Quigley". The signature is fluid and cursive, with the first and last names being clearly legible.

Tim Quigley, CCIM
Development Director
Cohen-Esrey Development Group

CERTIFICATE OF CITY ENGINEER

THIS CERTIFICATE IS FURNISHED IN CONNECTION WITH

Alley Improvement District No. 2017-1

ALLEY IN BLOCK 23, JOHNSON'S ADDITION

West 1st Street to West 2nd Street, North Colorado Avenue to North Minnesota Avenue

1. The improvement to be made is as follows:

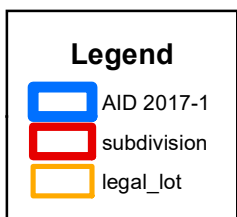
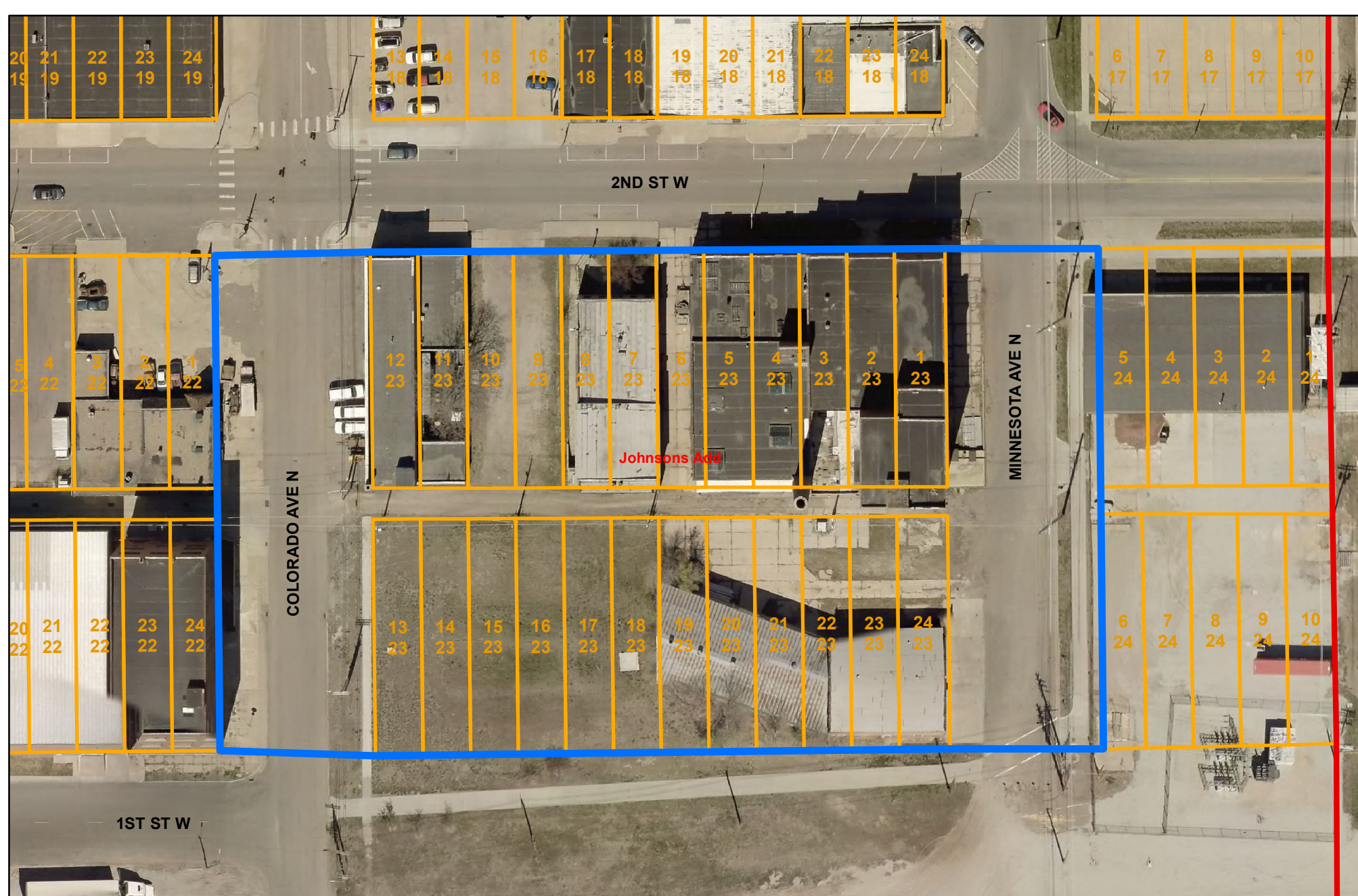
Build 8" P.C.C. pavement and other appurtenances in the alley from North Colorado Avenue to North Minnesota Avenue between West 1st Street and West 2nd Street including the intersections at North Colorado Avenue and North Minnesota Avenue.

2. The confines of the District are as follows:

Beginning at the Northeast corner of Lot 1, Block 23, Johnson Addition to the City of Hastings, Adams County, Nebraska; Thence Easterly along the North line (extended) of said Lot 1 a distance of 80.00 feet to the Northwest corner of Lot 5, Block 24 of said Johnson Addition; Thence Southerly along the West line of Lots 5 and 6 of said Block 24 a distance of 264.00 feet to the Southwest corner of said Lot 6; Thence Westerly along the South line (extended) of Lots 13 thru 24 of said Block 23 a distance of 460.00 feet to the Southeast corner of Lot 24, Block 22 of said Johnson Addition; Thence Northerly along the East line of Lots 24 and 1 of said Block 22 a distance of 264.00 feet to the Northeast corner of said Lot 1; Thence Easterly along the North line (extended) of Lots 1 thru 12 of said Block 23 a distance of 380.00 feet to the Point of Beginning.

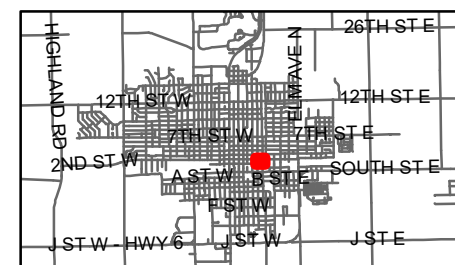
The assessment of the cost will be apportioned to the following:

<u>Lot</u>	<u>Block</u>	<u>Addition</u>
Lots 1 thru 24	23	Johnson Addition



AID 2017-1

Alley Between 1st and 2nd Streets and Colorado and Minnesota Avenues



ORDINANCE NO. 4507

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, CREATING AN ALLEY IMPROVEMENT DISTRICT WITHIN THE CITY OF HASTINGS TO BE KNOWN AS ALLEY IMPROVEMENT DISTRICT NO. 2017-1; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. The Mayor and City Council of the City of Hastings, Adams County, Nebraska, hereby find and determine that it is in the best interests of the City that the alley in Block 23, Johnson's Addition to the City of Hastings, from North Colorado Avenue east to North Minnesota Avenue, in the City of Hastings, Nebraska, be improved as hereinafter described; and that it is in the best interests of the City of Hastings to create an alley improvement district for the construction of the said improvements.

Section 2. There is hereby created within the City of Hastings, Nebraska, an alley improvement district to be known and designated as Alley Improvement District No. 2017-1, the outer boundaries of which shall contain the following property:

Beginning at the Northeast corner of Lot 1, Block 23, Johnson's Addition to the City of Hastings, Adams County, Nebraska: Thence Easterly along the North line (extended) of said Lot 1 a distance of 80.00 feet to the Northwest corner of Lot 5, Block 24 of said Johnson's Addition; Thence Southerly along the West line of Lots 5 and 6 of said Block 24 a distance of 264.00 feet to the Southwest corner of said Lot 6; Thence Westerly along the South Line (extended) of Lots 13 through 24 of said Block 23 a distance of 460.00 feet to the Southeast corner of Lot 24, Block 22 of said Johnson's Addition; Thence Northerly along the East line of Lots 24 and 1 of said Block 22 a distance of 264.00 feet to the Northeast corner of said Lot 1; Thence Easterly along the North line (extended) of Lots 1 through 12 of said Block 23 a distance of 380.00 feet to the Point of Beginning.

Within said District the following alley shall be improved by 8" P.C.C. pavement and other necessary appurtenances:

The alley from North Colorado Avenue, east to North Minnesota Avenue, including the intersections with North Colorado Avenue and North Minnesota Avenue, in the City of Hastings, Adams County, Nebraska.

Section 3. All of said improvements shall be constructed to the established grades as fixed by ordinances of the City of Hastings, and shall be constructed in accordance with plans and

specifications to be prepared by the City Engineer, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 4. Notice of the creation of said Alley Improvement District No. 2017-1 shall be published in The Hastings Tribune, a daily legal newspaper published in and of general circulation within the City of Hastings, for three weeks after the publication of this Ordinance.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

Section 6. This Ordinance shall take effect and be in full force from and after its passage, approval and pamphlet form, said effective date being the ___ day of __, 2017, and this Ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED this 24th day of April, 2017.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 04/24/2017

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 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 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

PROPOSED APPOINTMENTS

[illegible]

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.