

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 8, 2016
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

ADOPT AGENDA for February 8, 2016 Regular Meeting. Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 5, 2016.

PUBLIC NOTICE - Pursuant to the Nebraska Revised Statute Section 84-142, 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:

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

1. Reports of Liaisons.

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. Approval of the Minutes.
 - (a) Approval of the minutes of the Council Meeting of January 25, 2016.
 - (b) Approval of the minutes of the Worksession of January 19, 2016.
2. Petitions and Communications.
3. Recommendations of Appointed Boards.
4. Claims.
 - (a) Approval of the payroll for the period ending February 13, 2016, paid February 19, 2016.

- (b) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (c) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
 - (d) Approval of the request for CDBG funds, Drawdown #6 (\$37,062.34) for CDBG Comprehensive Revitalization, Sidewalks Project 13-CR-008.
 - (e) Approval of request for CDBG funds, Drawdown #5 (\$78,764.00) for CDBG Comprehensive Revitalization, Sidewalks Project 14-CR-008.
5. Reports of Department Heads.
- (a) Approve receiving and placing on file department monthly reports.
6. Miscellaneous.
- (a) Approval of the renewal of 2016-2017 Liquor License Applications for the following: **Class “A”** On Sale Beer - Dunning Investments, Inc.; **Class “B”** Off Sale Beer - Casey’s Retail Company (3), Thomsen Oil Co.; **Class “D”** Package Liquor - AWC, LLC, Bosselman Pump & Pantry, Inc. (2), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), Kmart Corporation, L.C.S., Inc., Pester Marketing Company, Wal-Mart Stores, Inc., Walgreens Company; **Class “I”** Liquor, Wine, Beer - AFJ, Inc., BPOE Lodge 159, Besi and Toni, LLC, Central Community College Area, GDL, Inc., Golden Coast, Inc., Hastings Hospitality, Inc., The Listening Room, Inc., Rafael Ayala, RMH Franchise Corporation; **Class “K”** Catering - Central Community College Area.

REGULAR AGENDA:

- 1. Unfinished Business of Preceding Meeting.
- 2. Public Hearings.
 - (a) Public hearing on the request of Bradley Dusatko, Mary Lanning Healthcare, to rezone lots located at 826 N. St. Joseph Avenue, 744 N. Hastings Avenue and 714 N. Hastings Avenue from District R-3, Multiple Family Residential District to District CMP, Campus Institutional District.

Ordinance No. 4471. . .Amending the official Zoning District Map of the City of Hastings, Nebraska to rezone the south 21.5 feet of Lot 10 and the north 33.25 feet of Lot 11, Scofield's Addition, an addition to the City of Hastings, Adams County, Nebraska; Lot 11, Block 2, Cline's Addition, an addition to the City of Hastings, Adams County, Nebraska; and the south half of Lot 18, Block 3, Buswell's Addition, an addition to the City of Hastings, Adams County, Nebraska from “R-3, Multiple Family Residential District” to “CMP, Campus Institutional District.

- (b) Approval of the application of Walter Dieken for final plat of proposed Dieken Subdivision.

Public hearing on the request of Walter Dieken to bring Dieken Subdivision into the corporate limits of the City of Hastings.

Approval of the request of Walter Dieken to bring Dieken Subdivision into the corporate limits of the City of Hastings.

3. General Business.

- (a) Adopting Safety Mission Statement with goals for City of Hastings.
- (b) Approval of awarding bid to Murphy Tractor & Equipment Co. Inc., 3204 S. Engleman Road, Grand Island, NE 68803, for one 3060 K, Doppstadt Shredder for the Solid Waste Department in the amount of \$506,482.00. (payment upon delivery - \$250,000.00, principal financed - \$256,482.00, interest rate - 2.750% for four years, and annual installment in arrears of \$68,645.83)

4. Ordinances and Resolutions.

- (a) Resolution No. 2016-3. . . Approving Call for early redemption and prepayment of principal balance of Various Purpose Bonds, Series 2010.

Resolution No. 2016-4. . . Approving Call for early redemption and prepayment of principal balance of Refunding Bonds, Series 2011.

- (b) Resolution No. 2016-5. . . Approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes of City funds temporarily advanced for initial street and related capital project expenditures.

5. Final Passage of Ordinances.

6. Appointments.

7. Miscellaneous and Other Business.

- (a) Public comment by Loren Wehling.

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.

COUNCIL WORKSESSION, TUESDAY, JANUARY 19, 2016 AT 5:30 P.M.

The meeting was called to order by Council President Duval with the following members present: Harrington, Krings, Odom, Niemeyer, Hoops, Skutnik, Goebel. Absent: Goebel.

Others present: Mayor Vern Powers, Joe Patterson, Dave Wacker, Pete Kortum, Kim Jacobitz, Marvin Schultes, Dave Ptak, Bob Davis, Dave Rippe, Randy Chick, Sheana Smith, Matt Rief, Lorri Schiefelbein.

Moved by Skutnik, seconded by Odom that the Worksession Agenda be adopted. The motion carried.

Council President Duval read the public meeting notice.

Closed session for presentation and negotiations.

Moved by Krings, seconded by Skutnik that the Mayor and Council go into closed session at 5:32 P.M. for presentation and negotiations. The motion carried.

Moved by Skutnik, seconded by Harrington that the Mayor and Council resume open session at 6:15 P.M. The motion carried.

Presentation of Hastings Public Access Channel (HPAC) Annual Report.

Lorie Schiefelbein, HPAC Program Director, stated she was there to request that the Hastings City Council continue the 1% payment to HPAC from Charter in 2016. She stated that these funds allow for the public education and government programming that HPAC provides. She reviewed with Council the budget statement for 2016. Ms. Schiefelbein stated they have budgeted \$20,000.00 on equipment which they are planning to use on HD cameras and they are also looking to build a studio in the basement of City Hall.

Councilmember Skutnik questioned if the basement was okay for that type of use.

Joe Patterson, City Administrator, indicated that it was.

Councilmember Skutnik questioned if there was paid advertising for political candidates.

Ms. Schiefelbein stated they have government programming but no paid political statements.

Ms. Schiefelbein reviewed with Council the agencies that use the HPAC programming as well as the regularly scheduled programs. She indicated that the breakdown in programming is 40% government, 26% education and 34% public. She stated they are adding a Nebraska Historical Society program and they are very excited about that. She told Council there are currently 128 organizations using the Community Bulletin Board with over 120 messages in constant rotation during the day. Ms. Schiefelbein told Council they still get complaints that Good Samaritan Village can't get the Hastings Public Access Channel with their cable provider. *(Handouts attached and made part of original minutes.)*

Mr. Patterson explained that they do have another cable company interested in coming into Hastings. He said Charter said that was fine and that they would still only be providing the 5% cable franchise fee to the City.

Presentation on Hastings College Pedestrian Plaza.

Matt Rief, Olsson Associates, began his presentation by reviewing maps of the Hastings College Pedestrian Plaza project. He showed Council several maps *(Attached and made part of original minutes.)* with the proposed concept for the area including sidewalks, landscaping and gathering area and indicated to them that it was currently a work in progress and is not yet finalized. He told them he was before them tonight to talk about a proposed sign in which part of the sign would be located on public right-of-way. He stated

COUNCIL WORKSESSION, TUESDAY, JANUARY 19, 2016 AT 5:30 P.M.

the sign would have four pillars and be tall enough to walk under. He stated the issue was the part of the sign on public right-of-way and the code allowing school signs to be exempt on public property.

Dave Ptak, City Attorney, indicated they would have to review the code regarding such signs.

Mr. Patterson stated that a license agreement for the portion of the right-of-way that the sign sits on might be a possibility.

Dave Wacker, City Engineer, stated that in regard to a license agreement, there is flexibility in the code.

Councilmember Odom questioned if trees were going to have to be taken down.

Mr. Rief stated that several trees would have to come out.

Mr. Wacker stated at this time they are sorting out the cost of the project as they are looking at a May 1st start date. He indicated that there is a resolution on Monday night's meeting in connection with the street improvement project which will allow plans to be finalized.

Councilmember Peterson asked about a completion date.

Mr. Rief stated they are looking at August 15th around the start of the school year.

Discussion of Safety Mission Statement & Policy.

Bob Davis, Hastings Utilities Director of Safety, indicated that the Safety Mission Statement & Policy (*Attached and made part of original minutes.*) came about as a suggestion from Traverlers to develop it to show support from the Mayor, Council and City of Hastings for the safety of their employees and that it is an important issue.

Mr. Ptak question if there is just one safety committee.

Mr. Davis stated that there are two at Hastings Utilities and one at the City.

Mayor Powers stated that he is in support of this and asked that it be put on a Council Agenda.

Mr. Ptak stated that in the third paragraph they might want to list the committees since there are more than one and indicate that the statement and policy applies to all committees. He stated he would work on the language with Mr. Davis and Kim Jacobitz, City Clerk.

Council instruction on BoardSync agenda/meeting software.

Kim Jacobitz, City Clerk, showed the Council videos on logging in, viewing, navigating the program and voting in the new software. She also provided them with a sheet detailing the instruction information they viewed in the videos for later review if needed. She answered questions and told Council that the program would be up and going by 4:30 PM on January 25th, the first Council Meeting they will be using the new software, if anyone is interested in coming early to review the process. She indicated that when the agenda packet is ready on Thursday, they will receive an email just as they have in the past. Ms. Jacobitz advised them on the notes section of the new software, to keep notes general.

Moved by Krings, seconded by Niemeyer there being no further business to come before the Council, the meeting be adjourned at 7:10 P.M. The motion carried.

Vouchers to be paid 02/08/2016

Time: 9:34 am

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	942.76
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	623.50
							1,566.26
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	78.15
							78.15
001-010.000-727.200	R & M Buildir						
	COMMUNICATIONS ENGINEERING	2016032	Chambers TV & installation	0	01/12/2016	02/08/2016	2,180.00
	DUTTON-LAINSON CO.	729947-1	Covers, extension ring	0	01/08/2016	02/08/2016	28.57
	GRACE'S LOCKSMITH SERVICE	55692	Service call/repin lock, lube	0	12/23/2015	02/08/2016	60.00
	PARAMOUNT LINEN	57040	Floor mats	0	01/19/2016	02/08/2016	44.70
							2,313.27
001-010.000-727.600	R & M Office						
	J&B MOBILE LOCK SERVICE	10212	Keys/computer cabinet	0	01/15/2016	02/08/2016	7.00
							7.00
001-010.000-731.700	Wearing Apparel						
	DMJ PRODUCTS	1912	Wearing apparel	0	01/17/2016	02/08/2016	139.00
							139.00
Total Dept. City administrator's office:							4,103.68
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	0.62
							0.62
Total Dept. Civil service:							0.62
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	9.64
							9.64
001-030.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYMENTS	PACER	Charges US appellate court	0	01/21/2016	02/08/2016	1.20
	US BANK CORPORATE PAYMENTS	PACER	Chrgs for US Appellate Court	0	01/11/2016	02/08/2016	3.80
							5.00
Total Dept. City attorney:							14.64
Dept: 070.000 Other governmental agencies							
001-070.000-720.470	Disability Insur						
	MADISON NAT'L LIFE INS CO	032917	2/16 disability	0	02/01/2016	02/08/2016	2,102.37
							2,102.37
001-070.000-729.200	Meals on Wheels						
	MEALS ON WHEELS		2015-16 budgeted funds	0	01/12/2016	02/08/2016	8,000.00
							8,000.00
001-070.000-729.205	R.S.V.P.						
	R S V P		2015-16 budgeted funds	0	01/12/2016	02/08/2016	2,500.00
							2,500.00
001-070.000-729.428	Internet Service						
	CHARTER COMMUNICATIONS	0029496	Internet - February 2016	0	01/26/2016	02/08/2016	55.00
							55.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-070.000-741.200	Building Impr KIRKHAM, MICHAEL & ASSO	84646	Proj #3-31-0040-14 (G04)	0	01/08/2016	02/08/2016	4,739.85
							4,739.85
001-070.000-741.215	Auditorium H						
	SINCLAIR HILLE ARCHITECT	15011-C-10	Sub-proj 0001, 8/2-8/29/15	0	09/22/2015	02/08/2016	9,491.50
	SINCLAIR HILLE ARCHITECT	15011-C-9	Misc expenses	0	08/11/2015	02/08/2016	33.77
	SINCLAIR HILLE ARCHITECT	15011-C-11	Sub-proj 0001 auditorium	0	12/22/2015	02/08/2016	16,635.04
	SINCLAIR HILLE ARCHITECT	15011-C-12	Misc expenses	0	08/11/2015	02/08/2016	131.19
							26,291.50
Dept. Other governmental accounts:							43,688.72
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	WITT PLUMBING, INC.	24681	Inspections - Mike Hansen	0	01/05/2016	02/08/2016	320.00
							320.00
001-080.000-720.350	Training & Co						
	NE CODE OFFICIALS ASSN	090212392	Annual dues,conf tuition	0	01/12/2016	02/08/2016	200.00
	NE PLANNING AND ZONING		Registration fee-Evans,Lang	0	01/12/2016	02/08/2016	360.00
							560.00
001-080.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	3.49
							3.49
001-080.000-729.050	Dues & Subs						
	NE CODE OFFICIALS ASSN	090212392	Annual dues,conf tuition	0	01/12/2016	02/08/2016	145.00
	NE PLANNING AND ZONING		NPZA membership fee	0	01/12/2016	02/08/2016	40.00
							185.00
001-080.000-731.700	Wearing Appr						
	DMJ PRODUCTS	1912	Wearing apparel	0	01/17/2016	02/08/2016	442.00
							442.00
Total Dept. Development Services:							1,510.49
Dept: 090.000 IT Division							
001-090.000-720.300	Professional						
	PLATTE VALLEY COMMUNIC	28197	Air fiber-city communications	0	12/14/2015	02/08/2016	6,601.20
							6,601.20
Total Dept. IT Division:							6,601.20
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	1,056.43
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	698.67
							1,755.10
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	0029348	Internet svc 2/18-3/17/16	0	02/08/2016	02/08/2016	55.00
							55.00
001-110.000-737.200	Building Main						
	GRACE'S LOCKSMITH SERV	55768	Keys (5)	0	01/13/2016	02/08/2016	10.00
							10.00
Total Dept. Auditorium:							1,820.10
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional						
	GESSFORD MACHINE SHOP	43139	Marker repair	0	01/11/2016	02/08/2016	345.74

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							345.74
001-120.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Marriott Courtyard	2016 NE turf conf lodging-Brwn	0	01/13/2016	02/08/2016	116.95
	US BANK CORPORATE PAYM	Embassy Suites	2016 NE turf conf meal-Brown	0	01/12/2016	02/08/2016	13.98
							130.93
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	68.72
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	45.45
							114.17
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATION	0008425	Service 2/9-3/8/16	0	01/26/2016	02/08/2016	55.00
							55.00
001-120.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	601062	Sensor, battery	0	01/15/2016	02/08/2016	121.65
							121.65
001-120.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	599956	Return tire press mntr system	0	01/11/2016	02/08/2016	-50.64
							-50.64
001-120.000-729.150	Other Operat						
	NE CEMETERY ASSOCIATIOI		2016 membership renewal	0	01/20/2016	02/08/2016	40.00
							40.00
001-120.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	6879642-0	A-Z cards, flash drive	0	01/11/2016	02/08/2016	33.38
							33.38
001-120.000-731.150	Chemicals						
	MENARDS - HASTINGS	99084	Ice melt	0	01/12/2016	02/08/2016	31.17
							31.17
Total Dept. Cemetery:							821.40
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Zio's Pizza	Meals - 2016 turf conf	0	01/13/2016	02/08/2016	51.08
	US BANK CORPORATE PAYM	Embassy Suites	Lodging-2016 turf conf-Hambrgr	0	01/14/2016	02/08/2016	292.96
	US BANK CORPORATE PAYM	Embassy Suites	Lodging-2016 turf conf-T Brown	0	01/14/2016	02/08/2016	292.96
							637.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	2,646.62
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	1,750.34
							4,396.96
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	0037739	Internet svc 1/25-2/24/16	0	01/15/2016	02/08/2016	49.99
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	67.46
							117.45
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	526124	Carter Pk restroom repairs	0	01/12/2016	02/08/2016	21.04
	FASTENAL COMPANY	NEHAS122610	Misc parts	0	01/05/2016	02/08/2016	7.94
	REAMS SPRINKLER SUPPLY	S1291932.001	Sprinkler parts	0	01/19/2016	02/08/2016	384.85
	SCHINDLER ELEVATOR COR	7152252993	Elevator service/repair	0	11/25/2015	02/08/2016	2,247.01
							2,660.84
001-130.000-727.500	R & M Heavy						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-727.200	R & M Buildir SANDRA'S CLEANING SVCS,	December	Cleaning svcs Dec 2015	0	01/01/2016	02/08/2016	300.00
							300.00
001-145.000-730.050	Office Supplie WAL-MART COMMUNITY	02865	Office supplies	0	01/19/2016	02/08/2016	35.67
							35.67
001-145.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	526338	Painting supplies	0	01/14/2016	02/08/2016	43.71
	BIG G COMMERCIAL ACCOU	526337	Repair/maintenance supplies	0	01/14/2016	02/08/2016	110.85
	BIG G COMMERCIAL ACCOU	526427	Painting supplies	0	01/15/2016	02/08/2016	117.55
	BIG G COMMERCIAL ACCOU	526706	Painting supplies	0	01/19/2016	02/08/2016	71.36
	BIG G COMMERCIAL ACCOU	526792	Painting supplies	0	01/20/2016	02/08/2016	75.65
	MALOUF JR AND ASSOCIATE	IN-31597	Roll twls,liners,urinal screen	0	01/11/2016	02/08/2016	80.60
	MENARDS - HASTINGS	98762	Shelf brackets, tape, paint	0	01/07/2016	02/08/2016	53.40
							553.12
							1,631.69
Total Dept. Recreation programming:							
Dept: 150.000 Library							
001-150.000-720.300	Professional UNIQUE MANAGEMENT SVC	418828	Collection services - December	0	01/01/2016	02/08/2016	277.45
							277.45
001-150.000-720.310	Library Softw US BANK CORPORATE PAYM	Wpchrg	Word Press	0	01/17/2016	02/08/2016	99.00
							99.00
001-150.000-720.350	Training & Cc US BANK CORPORATE PAYM	Am Lib Assn	Webinar - Hafer	0	01/19/2016	02/08/2016	45.00
	US BANK CORPORATE PAYM	Am Lib Assn	PLA 2016 - Hafer	0	01/19/2016	02/08/2016	355.00
	US BANK CORPORATE PAYM	NE Lib Assn	Transportation PLA 2016-Hafer	0	01/19/2016	02/08/2016	80.00
							480.00
001-150.000-726.050	Electricity HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	1,746.20
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	1,154.85
							2,901.05
001-150.000-726.200	Telephone VERIZON WIRELESS	9758726647	Wireless 1/11-2/10/16	0	01/10/2016	02/08/2016	98.42
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	69.67
							168.09
001-150.000-727.200	R & M Buildir MENARDS - HASTINGS	98754	11",9" bracket mnts-Brooking	0	01/07/2016	02/08/2016	53.16
	RUTT PLUMBING & HEATING	5703	Repr women's handicap stool	0	01/06/2016	02/08/2016	307.68
	SUPREME CLEANING SERVI	2825	Janitor svc 1/16-31,twls,suppl	0	01/20/2016	02/08/2016	1,175.00
							1,535.84
001-150.000-727.600	R & M Office US BANK CORPORATE PAYM	Amazon	Repl bulb - microfilm scan	0	01/12/2016	02/08/2016	18.99
							18.99
001-150.000-729.050	Dues & Subs HASTINGS DOWNTOWN CEN	2016	Membership	0	01/07/2016	02/08/2016	50.00
							50.00
001-150.000-729.100	Laundry PARAMOUNT LINEN	54826	Mats	0	01/12/2016	02/08/2016	10.35
	PARAMOUNT LINEN	57039	Mats	0	01/19/2016	02/08/2016	10.35
							20.70

INVOICE APPROVAL LIST BY FUND REPORT

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2031572661	Books, processing	0	01/06/2016	02/08/2016	5.80
	MIDWEST TAPE	93275297	DVDs, processing	0	10/02/2015	02/08/2016	11.40
	MIDWEST TAPE	93558972	CDs, processing	0	12/31/2015	02/08/2016	5.70
	MIDWEST TAPE	93565236	Audiobooks, processing	0	01/04/2016	02/08/2016	3.50
	MIDWEST TAPE	93567567	DVDs, processing	0	01/05/2016	02/08/2016	8.55
	MIDWEST TAPE	93567569	CDs, processing	0	01/05/2016	02/08/2016	2.85
	MIDWEST TAPE	93569624	Audiobooks, processing	0	01/05/2016	02/08/2016	7.00
	MIDWEST TAPE	93573653	Audiobooks, processing	0	01/06/2016	02/08/2016	7.00
	MIDWEST TAPE	93586935	CDs, processing	0	01/11/2016	02/08/2016	22.80
							74.60
001-150.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	015916	Printer cartridges	0	01/14/2016	02/08/2016	53.47
							53.47
001-150.000-730.055	Library Suppl						
	LIBRARY STORE, INC./THE//	184385	Book tape,laminating films	0	01/08/2016	02/08/2016	119.98
							119.98
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2031543393	Books	0	12/29/2015	02/08/2016	175.21
	BAKER & TAYLOR, INC.	2031573702	Books	0	01/05/2016	02/08/2016	41.80
	BAKER & TAYLOR, INC.	2031572661	Books, processing	0	01/06/2016	02/08/2016	76.46
	BAKER & TAYLOR, INC.	5013946078	Books	0	01/06/2016	02/08/2016	28.59
	BLACKSTONE AUDIOBOOKS	807193	Audiobooks	0	01/04/2016	02/08/2016	50.00
	BLACKSTONE AUDIOBOOKS	807194	Audiobooks	0	01/04/2016	02/08/2016	50.00
	GALE-CENGAGE LEARNING	57002727	Books	0	01/06/2016	02/08/2016	121.45
	GALE-CENGAGE LEARNING	57016420	Books	0	01/07/2016	02/08/2016	61.58
	GALE-CENGAGE LEARNING	57017624	Books	0	01/07/2016	02/08/2016	45.73
	GALE-CENGAGE LEARNING	57018168	Books	0	01/07/2016	02/08/2016	17.49
	LEWIS/LAKYN//		Refund for lost items returned	0	01/11/2016	02/08/2016	38.59
	MIDWEST TAPE	93275297	DVDs, processing	0	10/02/2015	02/08/2016	55.98
	MIDWEST TAPE	93558972	CDs, processing	0	12/31/2015	02/08/2016	28.98
	MIDWEST TAPE	93565236	Audiobooks, processing	0	01/04/2016	02/08/2016	34.99
	MIDWEST TAPE	93567567	DVDs, processing	0	01/05/2016	02/08/2016	38.99
	MIDWEST TAPE	93567569	CDs, processing	0	01/05/2016	02/08/2016	16.99
	MIDWEST TAPE	93569624	Audiobooks, processing	0	01/05/2016	02/08/2016	29.98
	MIDWEST TAPE	93570722	Replacement disc	0	01/05/2016	02/08/2016	9.99
	MIDWEST TAPE	93573653	Audiobooks, processing	0	01/06/2016	02/08/2016	54.98
	MIDWEST TAPE	93586935	CDs, processing	0	01/11/2016	02/08/2016	107.92
	RECORDED BOOKS, LLC	75265443	E-audio	0	12/29/2015	02/08/2016	48.02
	RECORDED BOOKS, LLC	75266456	E-audio	0	01/04/2016	02/08/2016	56.90
	RECORDED BOOKS, LLC	75267072	E-audio	0	01/06/2016	02/08/2016	119.92
	RECORDED BOOKS, LLC	75267451	E-audio	0	01/07/2016	02/08/2016	56.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/21/2016	02/08/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/19/2016	02/08/2016	8.01
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/19/2016	02/08/2016	9.14
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/15/2016	02/08/2016	4.95
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/15/2016	02/08/2016	11.19
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/14/2016	02/08/2016	10.15
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/13/2016	02/08/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/12/2016	02/08/2016	4.97
	US BANK CORPORATE PAYM	Amazon	Refill gift card	0	01/11/2016	02/08/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/10/2016	02/08/2016	8.22
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/10/2016	02/08/2016	9.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/04/2016	02/08/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/29/2015	02/08/2016	4.99
	US BANK CORPORATE PAYM	Amazon	Refill gift card	0	12/28/2015	02/08/2016	500.00
							2,474.33
001-150.000-737.200	Building Mair						

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	SUPREME CLEANING SERVI	2825	Janitor svc 1/16-31,twls,suppl	0	01/20/2016	02/08/2016	83.05
							83.05
						Total Dept. Library:	8,356.55
Dept: 220.000 911 center							
001-220.000-720.300	Professional SECURITY INFORMATION SY	28031	Windows support-1yr-alarm cntr	0	01/07/2016	02/08/2016	2,093.00
							2,093.00
001-220.000-720.350	Training & Cc NE LAW ENFORCEMENT TR	5578	Act fee-Onken,Thayer,Anderson	0	01/06/2016	02/08/2016	150.00
							150.00
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090239051	Silent Knight 1/4-2/3/16	0	01/07/2016	02/08/2016	108.24
	WINDSTREAM COMMUNICA	090219386	Pks/rec alarm 1/4-2/3/16	0	01/07/2016	02/08/2016	98.50
	WINDSTREAM COMMUNICA	090223888	Library alarm 1/4-2/3/16	0	01/07/2016	02/08/2016	16.83
	WINDSTREAM COMMUNICA	090223889	Museum alarm 1/4-2/3/16	0	01/07/2016	02/08/2016	16.83
	WINDSTREAM COMMUNICA	090223890	Engineering alarm 1/4-2/3/16	0	01/07/2016	02/08/2016	16.83
	WINDSTREAM COMMUNICA	090229723	Lincoln Pk Fire 1/4-2/3/16	0	01/07/2016	02/08/2016	119.74
	WINDSTREAM COMMUNICA	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	4,384.66
							4,761.63
001-220.000-730.050	Office Supplie						
	US BANK CORPORATE PAYM	Amazon	Printer	0	01/19/2016	02/08/2016	750.98
	US BANK CORPORATE PAYM	Amazon	Printer - 3 yr service	0	01/19/2016	02/08/2016	69.91
	WAL-MART COMMUNITY	03267	4 port hub	0	12/09/2015	02/08/2016	12.88
							833.77
						Total Dept. 911 center:	7,838.40
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional NE STATE PATROL		Fingerprint fees-Wagner,Thomas	0	02/09/2016	02/08/2016	57.50
							57.50
001-230.000-720.350	Training & Cc WAL-MART COMMUNITY	06651	Golf tees, laundry soap	0	01/08/2016	02/08/2016	6.27
							6.27
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	1,734.21
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	1,146.91
							2,881.12
001-230.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	9.78
							9.78
001-230.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	526299	Plumbing supplies for basement	0	01/14/2016	02/08/2016	26.25
	BIG G COMMERCIAL ACCOU	526853	Bsemnt paint,clnr,level,tote	0	01/20/2016	02/08/2016	92.37
	BIG G COMMERCIAL ACCOU	526872	Dowel and paint	0	01/21/2016	02/08/2016	74.66
	BIG G COMMERCIAL ACCOU	526345	Plumbing supplies for basement	0	01/14/2016	02/08/2016	14.33
	HOWARD'S GLASS	43099	Replace door glass at HPS	0	12/21/2015	02/08/2016	203.98
							411.59
001-230.000-727.400	R & M Comrr						
	PLATTE VALLEY COMMUNIC.	28226	Communication repair at HPS	0	12/31/2015	02/08/2016	1,384.25
	PLATTE VALLEY COMMUNIC.	28289	Reprogrammed radio	0	01/18/2016	02/08/2016	180.00
							1,564.25
001-230.000-727.700	R & M Tools						

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	FRIEND TRUCK EQUIPMENT	0081040-IN	Snow plow for Cobra 3	0	01/07/2016	02/08/2016	7,060.00
	WITTE SALES & SERVICE/AL	326	Vacuum repair	0	01/08/2016	02/08/2016	19.80
							7,079.80
001-230.000-727.800	R & M Vehicle						
	FYR-TEK	10602-9	Z-mounts for Cobra 3 box	0	12/22/2015	02/08/2016	77.18
	PLATTE VALLEY COMMUNIC.	R14415	Yearly U-Traq	0	12/25/2015	02/08/2016	323.40
	PLATTE VALLEY COMMUNIC.	28224	FU 2 - sirens and lights	0	12/31/2015	02/08/2016	10,462.38
	SPADY CHEVROLET,GMC,C/	92374	Tail gate repair - Cobra 1	0	01/12/2016	02/08/2016	762.84
	TNT POLISHING	611435	Engine 2	0	01/12/2016	02/08/2016	700.00
							12,325.80
001-230.000-729.050	Dues & Subs						
	FIRE ENGINEERING	691353015	Yearly subscription	0	01/07/2016	02/08/2016	21.00
	NAT'L FIRE PROTECTION AS	6587371X	1 year membership for Gilbert	0	01/04/2016	02/08/2016	175.00
							196.00
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	06651	Golf tees, laundry soap	0	01/08/2016	02/08/2016	17.88
							17.88
001-230.000-731.650	Uniform Allow						
	ALAMAR UNIFORMS	499718	Shirts, belt	0	12/30/2015	02/08/2016	408.20
	ALAMAR UNIFORMS	499718-80	Credit for returned shirts	0	01/14/2016	02/08/2016	-341.92
	BIG G COMMERCIAL ACCOU	526297	Shoe traction pro (9)	0	01/14/2016	02/08/2016	242.91
	FIREGUARD, INC.	0000099214	14 sets of bunker gear	0	01/11/2016	02/08/2016	16,891.88
	FYR-TEK	10129-1	'Sandahl' sewn on bunker gear	0	08/15/2015	02/08/2016	44.29
	FYR-TEK	10129-9	'Petersen' sewn on bunker gear	0	01/10/2016	02/08/2016	65.00
	MUNICIPAL EMERGENCY SE	00704717_SNV	TacLite Pro pants - Lammers	0	01/13/2016	02/08/2016	44.97
	WALDRON/LANA//	2723-27	Bunker gear repairs	0	01/11/2016	02/08/2016	45.00
							17,400.33
001-230.000-737.200	Building Maint						
	TNT POLISHING	611434	Kick plates (23)	0	01/12/2016	02/08/2016	345.00
							345.00
001-230.000-737.205	Electrical Supp						
	ECHO SYSTEMS	S6614912.001	Exit lighting	0	12/22/2015	02/08/2016	17.64
							17.64
001-230.000-737.705	Shop Supplies						
	BIG G COMMERCIAL ACCOU	525781	Dr hold kick, fm tape, fasteners	0	01/08/2016	02/08/2016	20.03
	BIG G COMMERCIAL ACCOU	525784	Snow shovel, ice melt	0	01/08/2016	02/08/2016	107.63
	BIG G COMMERCIAL ACCOU	526269	Tape measure, bracket	0	01/14/2016	02/08/2016	28.60
	BIG G COMMERCIAL ACCOU	526853	Bsemnt paint, clnr, level, tote	0	01/20/2016	02/08/2016	48.98
	MENARDS - HASTINGS	98804	Rosin paper	0	01/18/2016	02/08/2016	65.15
	WAL-MART COMMUNITY	01850	Car wash, hose washers, scrubbe	0	01/15/2016	02/08/2016	16.77
							287.16
							42,600.12
Total Dept. Hastings Fire & Rescue:							
							42,600.12
Dept: 230.300 Ambulance Service							
001-230.300-727.800	R & M Vehicle						
	N A P A AUTO PARTS	599540	30 mm socket for Rescue 5	0	01/08/2016	02/08/2016	10.09
	TNT POLISHING	611433	Ambulance polishing-Rescue 7	0	01/12/2016	02/08/2016	325.00
							335.09
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9931461953	Cylinder rental	0	10/31/2015	02/08/2016	17.28
	AIRGAS USA	9932178780	Cylinder rental	0	11/30/2015	02/08/2016	16.80
	AIRGAS USA	9932919474	Cylinder rental	0	12/31/2015	02/08/2016	17.28
	LIFEGUARD MD	4456	Medical supplies	0	01/13/2016	02/08/2016	287.40

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	MATHESON TRIGAS-LINWEL	12639010	Oxygen	0	01/05/2016	02/08/2016	70.00
	MATHESON TRIGAS-LINWEL	12657501	Oxygen	0	01/08/2016	02/08/2016	18.48
	MATHESON TRIGAS-LINWEL	12675184	Oxygen	0	01/13/2016	02/08/2016	30.23
	MATHESON TRIGAS-LINWEL	12687132	Oxygen	0	01/15/2016	02/08/2016	15.96
							473.43
Total Dept. Ambulance Service:							808.52
Dept: 240.000 Police							
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	208858	Meals - Anderson,Onken,Thayer	0	12/30/2015	02/08/2016	140.50
	CONSOLIDATED MANAGEME	208898	Meals - Anderson,Onken,Thayer	0	01/06/2016	02/08/2016	181.75
	CONSOLIDATED MANAGEME	208938	Meals - Anderson,Onken,Thayer	0	01/13/2016	02/08/2016	237.75
	POLICE DEPT. - PETTY CAS		Meal - FAN - Esch - Kearney	0	01/07/2016	02/08/2016	16.71
	US BANK CORPORATE PAYM	Thomas & Means Law	Registration 4/11-13/16	0	01/20/2016	02/08/2016	465.00
							1,041.71
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Postage	0	01/19/2016	02/08/2016	32.88
	US BANK CORPORATE PAYM	USPS	Postage	0	01/07/2016	02/08/2016	2.57
							35.45
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	3,939.34
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	2,605.28
							6,544.62
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	32.51
							32.51
001-240.000-727.200	R & M Buildir						
	ARAMARK UNIFORM SERVIC	637-0049845	Towels, mats	0	01/12/2016	02/08/2016	96.10
	ENGINEERED CONTROLS, IN	43217	VAV boxes, actuator, cartridge	0	01/05/2016	02/08/2016	1,748.96
	HOWARD'S GLASS	43013	Install louvers,repl glass-trn	0	12/03/2015	02/08/2016	324.00
	INTEGRATED SECURITY SOI	2016795	Install acc cntrls-NSP 3rd flr	0	01/08/2016	02/08/2016	2,123.00
							4,292.06
001-240.000-727.400	R & M Comr						
	PLATTE VALLEY COMMUNIC	28290	Repair portable #116	0	01/19/2016	02/08/2016	122.50
							122.50
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	34185	Oil change, bulb #62	0	01/07/2016	02/08/2016	95.76
	ACE AUTOMOTIVE, INC.	34187	Battery #63	0	01/07/2016	02/08/2016	227.21
	ACE AUTOMOTIVE, INC.	34210	Oil change,brake pads #54	0	01/13/2016	02/08/2016	421.78
	ACE AUTOMOTIVE, INC.	34222	Battery #75	0	01/14/2016	02/08/2016	241.88
	ACE AUTOMOTIVE, INC.	34228	Battery #77	0	01/14/2016	02/08/2016	241.88
	AUTO GLASS EXPERTS LLC	17303	Repair mirror #74	0	01/15/2016	02/08/2016	25.00
	UNCLE NEAL'S COUNTRY S1	24231	16 car washes	0	12/31/2015	02/08/2016	80.00
	UNCLE NEAL'S COUNTRY S1	23348	9 car washes	0	12/31/2015	02/08/2016	45.00
							1,378.51
001-240.000-729.050	Dues & Subs						
	FOUR RIVERS SPORTSMAN		Base fee, 39 employee mbrshp	0	01/08/2016	02/08/2016	470.00
	US BANK CORPORATE PAYM	IACP	IACP dues - Story	0	01/19/2016	02/08/2016	150.00
							620.00
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECTI	February	February pet care	0	02/01/2016	02/08/2016	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						

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	EAKES OFFICE SOLUTIONS	C6875331-1	Credit memo	0	01/14/2016	02/08/2016	-2.95
	EAKES OFFICE SOLUTIONS	6883808	Pencil cup	0	01/14/2016	02/08/2016	5.59
	EAKES OFFICE SOLUTIONS	6883798	Mrkrs,post-it,sanitizer,easel	0	01/14/2016	02/08/2016	91.92
	GRACE'S LOCKSMITH SERV	55790	12 key rings - evidence	0	01/19/2016	02/08/2016	4.80
	GRACE'S LOCKSMITH SERV	55797	Key	0	01/20/2016	02/08/2016	2.00
	GRACE'S LOCKSMITH SERV	55760	Keys, tags	0	01/11/2016	02/08/2016	9.25
	WAL-MART COMMUNITY	85	Wipes,index cards,canisters	0	01/07/2016	02/08/2016	20.83
	WAL-MART COMMUNITY	3857	Totes #85	0	01/14/2016	02/08/2016	17.56
							149.00
001-240.000-738.055	Field Equipm						
	COMPUTER HARDWARE	14759	8 iPads	0	01/18/2016	02/08/2016	3,912.00
	SALISBURY INDUSTRIES	LK-632798	24 lockers - officers	0	01/06/2016	02/08/2016	4,977.69
	SALISBURY INDUSTRIES	CS-653239	Locker-weapons-training room	0	01/11/2016	02/08/2016	682.00
	SIRCHIE FINGERPRINT LABC	774527	Methamphetamine test kits (15)	0	01/19/2016	02/08/2016	96.38
	US BANK CORPORATE PAYM	Amazon	2 Surface Pro 4 DP	0	01/19/2016	02/08/2016	3,419.90
							13,087.97
001-240.000-743.800	Vehicles						
	BEYKE SIGNS, INC.	21621	Graphics #85	0	01/07/2016	02/08/2016	455.00
	PLATTE VALLEY COMMUNIC.	28269	Install equipment in #85	0	01/11/2016	02/08/2016	14,143.45
	SANTA CRUZ GUNLOCKS, LL	36474	Gun rack w/lock #85	0	11/25/2015	02/08/2016	277.40
							14,875.85
					Total Dept. Police:		46,513.51
Dept: 330.000	EPA mandates						
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	Legal exp/EPA (So Landfill)	0	01/25/2016	02/08/2016	19.50
	SULLIVAN, SHOEMAKER PC,	7250.506	Legal exp/EPA (NLF)	0	01/25/2016	02/08/2016	1,047.15
	SULLIVAN, SHOEMAKER PC,	7250.500	Legal exp/EPA (Area Wide)	0	01/25/2016	02/08/2016	13.65
							1,080.30
					Total Dept. EPA mandates:		1,080.30
Dept: 330.100	EPA 2nd street sub						
001-330.100-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.502	Legal exp/EPA (2nd St)	0	01/25/2016	02/08/2016	23.40
							23.40
001-330.100-729.436	2nd St. Rent						
	UNCLE NEAL'S COUNTRY ST	February	February - 202 E 2nd St	0	02/01/2016	02/08/2016	1,550.00
							1,550.00
					Total Dept. EPA 2nd street subsite:		1,573.40
Dept: 620.000	Airport						
001-620.000-725.050	Insurance						
	ARTHUR J. GALLAGHER RIS		Non-commercial liab policy	0	01/19/2016	02/08/2016	2,714.00
							2,714.00
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	752.61
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	497.75
							1,250.36
001-620.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	56117	Mats/coveralls	0	01/15/2016	02/08/2016	17.35
	QUALITY SOUND & COMMUN	50348	Drink water system 2/1-4/30/16	0	01/04/2016	02/08/2016	147.00
	SMITTY'S ELECTRIC, INC.	52074	Bldg #3 - install outside lght	0	12/16/2015	02/08/2016	105.00
	SMITTY'S ELECTRIC, INC.	52075	Bldg #3 - install outside lght	0	12/18/2015	02/08/2016	558.65
							828.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	CENTRAL COMMUNITY COLLEGE	15/RE	Peer Today,Boss Tomorrow-Snel	0	01/25/2016	02/08/2016	100.00
	MUSEUM - PETTY CASH		Postage,supp,mileage,misc	0	01/15/2016	02/08/2016	112.99
							212.99
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH		Postage,supp,mileage,misc	0	01/15/2016	02/08/2016	1.47
							1.47
170-170.100-723.050	Advertising						
	CERTIFIED FOLDER DISPLAY	509963	I-80 W&E 2/1/16-1/31/17	0	01/01/2016	02/08/2016	3,950.62
	HASTINGS TRIBUNE	199956	Theater ads/holiday TV - Dec	0	12/31/2015	02/08/2016	1,732.51
	LAMAR COMPANIES/THE/	106688116	Vinyl nook & tiny giants	0	01/04/2016	02/08/2016	450.00
	US BANK CORPORATE PAYM	Facebook	Advertisement team	0	12/31/2015	02/08/2016	68.81
	US BANK CORPORATE PAYM	SmartPress	Membership brochure credit	0	01/04/2016	02/08/2016	-266.73
	US BANK CORPORATE PAYM	SmartPress	Z-fold brochure credit	0	01/04/2016	02/08/2016	-10.52
	US BANK CORPORATE PAYM	SmartPress	Member brochure	0	01/14/2016	02/08/2016	185.86
	US BANK CORPORATE PAYM	SmartPress	Rack card/movie rack	0	01/18/2016	02/08/2016	380.98
							6,491.53
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P176590	Member envelopes (5000)	0	01/20/2016	02/08/2016	252.50
							252.50
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	7,166.00
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	4,739.27
							11,905.27
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	0007005	Internet svc 1/24-2/23/16	0	01/15/2016	02/08/2016	149.99
	WINDSTREAM COMMUNICATION	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	112.91
							262.90
170-170.100-727.500	R & M Heavy						
	PROTEX CENTRAL, INC.	00065237	Svc request retrain staff	0	01/06/2016	02/08/2016	139.65
							139.65
170-170.100-728.150	Film Royalty						
	LIONS GATE FILMS, INC.		Royalties 'Hunger Games' prt 2	0	01/11/2016	02/08/2016	146.90
	MUSEUM - PETTY CASH		Postage,supp,mileage,misc	0	01/15/2016	02/08/2016	753.75
	NAT'L GEOGRAPHIC	FP00400787	License MOUW Dec royalties	0	01/22/2016	02/08/2016	84.12
	NAT'L GEOGRAPHIC	CVS0C03254	License Pandas-Dec royalties	0	01/22/2016	02/08/2016	522.24
							1,507.01
170-170.100-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NE Humanities	Nebraska Humanities	0	01/18/2016	02/08/2016	50.00
							50.00
170-170.100-730.050	Office Supplies						
	US BANK CORPORATE PAYM	Amazon	Male cable,staples,crd files	0	12/30/2015	02/08/2016	47.76
	US BANK CORPORATE PAYM	Acco: Brands	Staples 5 pk/5000	0	01/21/2016	02/08/2016	11.75
	WAL-MART COMMUNITY	03335	Outlet plugs (3),tape dispensr	0	01/21/2016	02/08/2016	23.94
							83.45
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6145563	Soda & water for concessions	0	01/12/2016	02/08/2016	110.00
	PEPSI-COLA BOTTLING CO.	6146352	Soda & water for concessions	0	01/22/2016	02/08/2016	106.00
	WAL-MART COMMUNITY	002190	Concessions frt snks,food,bags	0	01/02/2016	02/08/2016	108.50
							324.50
170-170.100-731.408	Educational E						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MUSEUM - PETTY CASH		Postage,supp,mileage,misc	0	01/15/2016	02/08/2016	297.26
	US BANK CORPORATE PAYM	Learning Resources	Learning resources materials	0	01/20/2016	02/08/2016	401.10
							698.36
170-170.100-737.205	Electrical Sup						
	BALLANTYNE STRONG	379661	Projector xenon lamp & filters	0	01/20/2016	02/08/2016	1,570.76
							1,570.76
170-170.100-737.210	Exhibit Suppl						
	MUSEUM - PETTY CASH		Postage,supp,mileage,misc	0	01/15/2016	02/08/2016	111.38
	US BANK CORPORATE PAYM	Amazon	Kool-Aid packets	0	12/28/2015	02/08/2016	36.09
	US BANK CORPORATE PAYM	Amazon	Kool-Aid packets	0	12/30/2015	02/08/2016	13.50
	WAL-MART COMMUNITY	03335	Outlet plugs (3),tape dispensr	0	01/21/2016	02/08/2016	5.61
							166.58
170-170.100-737.212	Event Expen:						
	US BANK CORPORATE PAYM	Amazon	Male cable,staples,crd files	0	12/30/2015	02/08/2016	4.79
	US BANK CORPORATE PAYM	Amazon	Female cable - Skype	0	12/30/2015	02/08/2016	10.55
	US BANK CORPORATE PAYM	St of NE	Secret Ocean 2/11/16	0	01/18/2016	02/08/2016	41.00
	US BANK CORPORATE PAYM	Amazon	HDMI cables - Skyping	0	01/18/2016	02/08/2016	51.99
	US BANK CORPORATE PAYM	Amazon	HDMI cables - Skyping	0	01/18/2016	02/08/2016	51.99
							160.32
Total Dept. Museum administration:							23,827.29
Total Fund MUSEUM FUND:							23,827.29
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Cc						
	PARKER/DIANE//		Reimburse license fees	0	01/12/2016	02/08/2016	11.74
	US BANK CORPORATE PAYM	Troxler	Leak test packets-shipping	0	12/22/2015	02/08/2016	14.94
							26.68
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	1,006.07
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	665.36
							1,671.43
180-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	17.76
							17.76
180-000.000-727.200	R & M Buildir						
	FASTENAL COMPANY	NEHAS122598	Torx bit, salt bin	0	01/05/2016	02/08/2016	4.53
	MENARDS - HASTINGS	96415	Garage doors	0	12/02/2015	02/08/2016	1,857.65
	PAULEY LUMBER CO./W.G./	42772	1x10x9 oak	0	12/29/2015	02/08/2016	50.32
	PAULEY LUMBER CO./W.G./	48793	1x4x16 pine,2x4x16 const	0	12/30/2015	02/08/2016	220.23
							2,132.73
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-446390	Battery #55	0	01/08/2016	02/08/2016	130.41
	AUTO VALUE-HASTINGS	70-446434	Muffler #34	0	01/11/2016	02/08/2016	135.01
	AUTO VALUE-HASTINGS	70-446450	Clamps #3	0	01/11/2016	02/08/2016	2.62
	AUTO VALUE-HASTINGS	70-446555	Sleeve and rvt #47	0	01/12/2016	02/08/2016	7.71
	AUTO VALUE-HASTINGS	70-446590	Hose #47	0	01/13/2016	02/08/2016	2.74
	GARRETT TIRES AND TREAL	105412	Flat tire repair #22	0	01/07/2016	02/08/2016	34.65
	KULLY PIPE & STEEL SUPPL'	641228	PVC fittings #38	0	01/08/2016	02/08/2016	12.90
	KULLY PIPE & STEEL SUPPL'	641224	Jack stand #64	0	01/08/2016	02/08/2016	12.83
	MC COUN TRUCK PARTS	14322	Fuel tank #47	0	01/07/2016	02/08/2016	325.00
	MC COUN TRUCK PARTS	14309	Transmission parts #24	0	01/05/2016	02/08/2016	490.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
N A P A AUTO PARTS		599043	Filter	0	01/07/2016	02/08/2016	8.56
N A P A AUTO PARTS		600523	Hour meter #61	0	01/13/2016	02/08/2016	60.77
N A P A AUTO PARTS		600939	Antenna #61	0	01/15/2016	02/08/2016	26.68
N A P A AUTO PARTS		600240	Filters	0	01/12/2016	02/08/2016	57.18
NE ENVIRONMENTAL PRODI		N7160168	Flange bearings main broom #35	0	01/06/2016	02/08/2016	548.07
NE ENVIRONMENTAL PRODI		N7160221	Bushings and tow bar #35	0	01/20/2016	02/08/2016	374.48
PLATTE VALLEY COMMUNIC.		28297	Antenna and mic #22	0	01/20/2016	02/08/2016	103.30
STATE OF NE-DEPT.OF COR		30157	Compressor,cabinet,grinder	0	01/19/2016	02/08/2016	2,000.00
							4,332.91
180-000.000-728.050	Hire of Equip						
HASTINGS TRIBUNE		199876	Classified snow removal ad	0	12/31/2015	02/08/2016	62.40
							62.40
180-000.000-731.050	Asphalt & Ce						
MATHESON TRIGAS-LINWEL		12646306	Flint #53	0	01/06/2016	02/08/2016	7.19
MAXWELL PRODUCTS INC		6412	10,794 lbs polyskin rubber	0	01/04/2016	02/08/2016	5,504.94
							5,512.13
180-000.000-731.250	Fuel & Oil						
BOSSelman ENERGY, INC.		3492256	Fuel pump hoses	0	12/09/2015	02/08/2016	118.21
CROP PRODUCTION SERVIC		28753302	23.58 gals propane	0	12/02/2015	02/08/2016	93.59
THOMSEN OIL CO.		246679	916.5 gals unleaded	0	01/12/2016	02/08/2016	1,411.41
THOMSEN OIL CO.		246701	1494.9 gals unleaded	0	01/20/2016	02/08/2016	2,302.15
							3,925.36
180-000.000-731.550	Sand & Grav						
NE SALT AND GRAIN CO.		37316	29.34tn ice slicer,28.2tn salt	0	01/07/2016	02/08/2016	6,450.57
							6,450.57
180-000.000-737.200	Building Mair						
MALOUF JR AND ASSOCIATE		31600	Pull towels 660 sheets	0	01/12/2016	02/08/2016	116.40
							116.40
180-000.000-737.705	Shop Supplie						
STATE OF NE-DEPT.OF COR		30157	Compressor,cabinet,grinder	0	01/19/2016	02/08/2016	25.00
							25.00
180-000.000-737.710	Welding Supl						
ISLAND SUPPLY WELDING C		145591	Silver solder	0	01/06/2016	02/08/2016	49.87
STATE OF NE-DEPT.OF COR		30157	Compressor,cabinet,grinder	0	01/19/2016	02/08/2016	5.00
							54.87
Total Dept. 000000:							24,328.24
Total Fund STREET FUND:							24,328.24
Fund: 185 NATURAL DISASTER F							
Dept: 000.000							
185-000.000-727.210	Disaster Recd						
AMERICAN SIGNAL CORPOF		0006524-IN	T-128 siren equipment	0	12/31/2015	02/08/2016	12,395.00
							12,395.00
Total Dept. 000000:							12,395.00
NATURAL DISASTER FUND:							12,395.00
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-742.420	Departmenta						
APPLIED CONCEPTS, INC.		282018	2 stalker radar units - SUVs	0	01/13/2016	02/08/2016	2,298.00
							2,298.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. 000000:							2,298.00
ENO BETTERMENT FUND:							2,298.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.320	New Street C						
	MID-STATE ENGINEERING AI	13023	Fox Run proj #194-08-22	0	12/31/2015	02/08/2016	56.00
							56.00
366-000.000-742.512	Baltimore 12t						
	MID-STATE ENGINEERING AI	13003	URB-5505(4), proj #194-04-22	0	12/31/2015	02/08/2016	680.20
	NE DEPT.OF ROADS	CN 42704, BM1102	Proj #URB 5505 (4)	0	01/08/2016	02/08/2016	41,669.20
	PRECISION SPRINKLERS, IN	8769	URB 5505(4) CN 42704	0	01/12/2016	02/08/2016	521.00
	PRECISION SPRINKLERS, IN	8768	URB 5505(4) CN 42704	0	01/12/2016	02/08/2016	705.00
	PRECISION SPRINKLERS, IN	8757	URB 5505(4) CN 42704	0	01/12/2016	02/08/2016	348.70
							43,924.10
366-000.000-742.520	9th Str. Elm t						
	OLSSON ASSOCIATES	246079	9th St Elm to 2nd Ave design	0	01/18/2016	02/08/2016	4,916.92
							4,916.92
Total Dept. 000000:							48,897.02
CONSTRUCTION FUND:							48,897.02
Fund: 410 VARIOUS PURPOSE FI							
Dept: 000.000							
410-000.000-840.245	2011 Ref. Bo						
	WELLS FARGO CORP. TRUS	1277139	Int due 3/1/16 2011 ref bnds	0	01/15/2016	02/08/2016	9,175.00
							9,175.00
Total Dept. 000000:							9,175.00
ARIOUS PURPOSE FUND:							9,175.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.350	Training & Cc						
	BROWN/JULAYNE//		Mileage 10/17/15-1/9/16	0	01/19/2016	02/08/2016	24.15
	YORK/MICHELLE//		Mileage 12/24/15-1/18/16	0	01/22/2016	02/08/2016	28.18
							52.33
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December electricity charges	0	02/08/2016	02/08/2016	349.94
	HASTINGS UTILITIES	10128	2015 Annual Budget Adjustment	0	02/08/2016	02/08/2016	231.42
							581.36
610-000.000-726.100	Natural Gas						
	MID-NEBRASKA LUBRICANT	520568	299.90 gals propane	0	01/21/2016	02/08/2016	275.91
							275.91
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/16	0	01/07/2016	02/08/2016	3.41
	WINDSTREAM COMMUNICAT	090231819	Land & fax 1/4-2/3/16	0	01/07/2016	02/08/2016	173.38
							176.79
610-000.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	53905	Mats/coveralls	0	01/08/2016	02/08/2016	20.25
	PARAMOUNT LINEN	56116	Mats/coveralls	0	01/15/2016	02/08/2016	20.25
	PARAMOUNT LINEN	58260	Mats/coveralls	0	01/22/2016	02/08/2016	20.25
	QUALITY SOUND & COMMUN	50350	Drink water system 2/1-4/30/16	0	01/04/2016	02/08/2016	147.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							207.75
610-000.000-727.500	R & M Heavy MORBARK, INC.	768854	Grinder - 2/PTO valves	0	01/06/2016	02/08/2016	844.66
							844.66
610-000.000-727.800	R & M Vehicle GRAHAM TIRE COMPANY-HA	1818059527	Right front tire repair #99	0	01/22/2016	02/08/2016	19.21
							19.21
610-000.000-729.050	Dues & Subs NEWLUN JR./JACK//		2016 class B license renewal	0	01/11/2016	02/08/2016	20.00
							20.00
610-000.000-730.050	Office Supplies BUSINESS WORLD PRODUCE	015932	Mrkrs,stpl remvr,pens,calc rib	0	01/18/2016	02/08/2016	91.95
							91.95
610-000.000-731.250	Fuel & Oil COOPERATIVE PRODUCERS	105618	6-80oz power service	0	01/15/2016	02/08/2016	71.94
	MID-NEBRASKA LUBRICANTS	334676	700.3 gals 50/50 diesel	0	01/11/2016	02/08/2016	943.52
	MID-NEBRASKA LUBRICANTS	334718	354.80 gals 50/50 diesel	0	01/18/2016	02/08/2016	542.84
	THOMSEN OIL CO.	246694	149.50 gals unleaded	0	01/17/2016	02/08/2016	230.23
							1,788.53
						Total Dept. 000000:	4,058.49
						tal Fund LANDFILL FUND:	4,058.49
						Grand Total:	320,165.78

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	33.38
							33.38
Total Dept. Cemetery:							33.38
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	107.60
	WINDSTREAM COMMUNICATIONS	090239198	Phone svcs 1/4-2/3/16	0	01/07/2016	01/20/2016	104.64
							212.24
Total Dept. Parks:							212.24
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	248.51
	VERIZON WIRELESS	9758389228	Ambulance iPads 12/7/15-1/6/16	0	01/06/2016	01/20/2016	105.84
							354.35
Total Dept. Hastings Fire & Rescue:							354.35
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	523.63
	VERIZON WIRELESS	9758389229	Ambulance iPads 12/7/15-1/6/16	0	01/06/2016	01/20/2016	320.08
							843.71
Total Dept. Ambulance Service:							843.71
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	33.64
							33.64
Total Dept. Airport:							33.64
Total Fund GENERAL FUND:							1,477.32
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-723.060	Promo Service						
	ADAMS COUNTY CONVENTION CENTER	November	November lodging tax	0	01/01/2016	01/20/2016	6,050.87
							6,050.87
170-170.100-724.100	Film Print Company						
	UNIVERSAL PICTURES DISTRIBUTION		Minion 11/6-11/15/15	0	12/30/2015	01/20/2016	470.92
							470.92
Total Dept. Museum administration:							6,521.79
Total Fund MUSEUM FUND:							6,521.79
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	192.62
	VERIZON WIRELESS	9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	108.09
							300.71

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. 000000:							300.71
Total Fund STREET FUND:							300.71
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102	State Lottery						
NE DEPT.OF REVENUE *2		Form 51C	4th qtr 2015 Keno taxes	0	01/14/2016	01/20/2016	17,487.00
							17,487.00
Total Dept. 000000:							17,487.00
ENO BETTERMENT FUND:							17,487.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.200	Telephone						
VERIZON WIRELESS		9758389227	Cell phones 12/7/15-1/6/16	0	01/06/2016	01/20/2016	67.03
							67.03
Total Dept. 000000:							67.03
tal Fund LANDFILL FUND:							67.03
Grand Total:							25,853.85

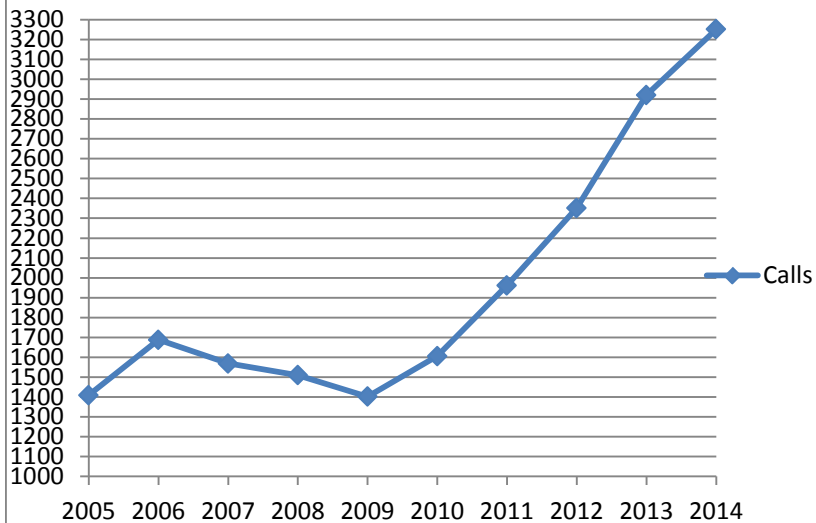
HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

December 2015



Calls For Help



Calls For Help By Month

Month	2013	2014	2015
Jan	244	287	326
Feb	205	246	249
Mar	242	261	293
Apr	218	277	278
May	250	220	296
Jun	224	282	288*
Jul	252	321	303
Aug	269	329	300*
Sep	192	215	292*
Oct	233	289	294
Nov	226	277	325
Dec	285	248	302
Total	2840	3252	3546

Helping Our Neighbors

Hastings Rural = 4	Harvard = 1
Bladen = 1	Holstein = 1
Blue Hill = 1	Juniata = 3
Clay Center = 3	Kenesaw = 2
Campbell =	Lawrence =
Edgar =	Red Cloud =
Fairfield = 1	Roseland =
Glenvil =	Sutton = 5
	Trumbull =

Permits Issued

	Issued	Fees
Burn Permits	18	\$ 180
Fire & EMS Reports	3	\$ 15
Candle Permits	1	No Charge

Significant Events

*Denotes numbers that were corrected on the October 2015 Report.

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	\$568,037
2014	39,681	50,773	41,341	38,193	32,217	51,178	24,831	47,669	43,353	60,364	36,625	54,681	\$520,906
2013	37,879	55,547	28,960	38,072	49,257	24,072	48,905	36,307	21,354	60,844	46,741	48,035	\$495,973
Adams Co. Subsidy:	\$62,500/yr												
MLH Subsidy:	\$25,000/yr												

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2015													
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828
2014													
Sent	14,086	14,903	6,968	9,948	5,904	9,151	10,667	4,294	11,251	10,339	12,433	6,343	\$116,287
Rec'd	530	1,303	877	1,825	(228)	1,509	608	795	0	2,826	1,420	1,370	\$ 12,835
2013													
Sent					82,725	(2,861)	15717	11,453	4,138	12,838	18,290	6,379	\$148,679
Rec'd							51	578	1,223	497	519	514	\$ 3,382

Employee Highlights

Members Joining / Leaving the Department

Joining: Blake Wagner, Jack Thomas

Leaving:

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Year Ending December 31, 2015

Type of Permit	# of Permits	Fees	Valuation
Electric	366	\$29,325.00	\$5,105,100.85
Gas	415	\$8,695.00	
Plumbing			
Inspection	231	\$11,378.31	
Utilities		\$57,864.47	
Building			
Issued	270	\$149,775.73	\$44,279,938.58
Demolition	25	\$1,185.00	
Sign Permits	54	\$1,427.93	
Fence Permits	106	\$1,590.00	
Street Access Permits	47	\$705.00	
Moving Permits	6	\$220.00	
Roofing Permits	268	\$7,835.00	
Siding Permits	20	\$600.00	
Zoning and Filing Fees		\$9,994.00	
Out of District		\$66,369.22	
Electric Cards		\$2,795.00	
Plumbing Cards		\$2,300.00	
Gas Cards		\$3,800.00	
Electric Exams		\$1,050.00	
Plumbing Exams		\$400.00	
Gas Exams		\$500.00	
Occupation Tax		\$12,400.00	
Subtotals	1,808	\$370,209.66	\$49,385,039.43
HU Plbg. Reimbursement		\$56,730.33	
HU Out of District Fees		\$66,369.22	
Total Collected	1808	\$247,110.11	

Respectfully submitted



Joe Patterson
City Administrator

**City of Hastings
Development Service Department
For the Year Ending 2015**

<i>Type of Work</i>	<i>Occupancy</i>	<i>No.</i>	<i>Building Valuation</i>
Addition			
<i>Business</i>		3	562,689.60
<i>Educational</i>		2	4,461,806.00
<i>Factory and industrial, moderate hazard</i>		2	\$4,946,938.44
<i>Residential, One & Two Family</i>		22	945,361.84
<i>Storage, moderate hazard</i>		4	1,029,285.96
<i>Unfinished basement</i>		1	15,600.00
<i>Utility Misc.</i>		36	3,401,091.81
New			
<i>Assembly, general, community hall</i>			
<i>libraries, museums</i>		1	175,358.12
<i>Business</i>		3	4,444,634.56
<i>Educational</i>		2	20,000.00
<i>Factory and industrial, low hazard</i>		1	773,311.00
<i>Grading</i>		1	0.00
<i>Residential, Multiple Family</i>		1	339,830.40
<i>Residential, One & Two Family</i>		47	11,745,282.98
<i>Storage, low hazard</i>		4	1,653,739.20
<i>Storage, moderate hazard</i>		6	2,738,016.40
<i>Unfinished basement</i>		5	117,757.20
<i>Utility Misc.</i>		56	1,553,147.37
Remodel			
<i>Assembly, general community</i>			
<i>halls, libraries & museums</i>		1	126,000.00
<i>Assembly, restaurants, bars, banquet halls</i>		5	121,500.00
<i>Business</i>		16	2,998,100.00
<i>Educational</i>		2	448,970.00
<i>Institutional, hospitals</i>		1	39,000.00
<i>Institutional, nursing homes</i>		1	1,500.00
<i>Institutional, supervised environment</i>		1	2,000.00
<i>Mercantile</i>		6	357,004.00
<i>Residential, Multiple Family</i>		3	765,000.00
<i>Residential, One & Two Family</i>		26	264,939.60
<i>Storage, moderate hazard</i>		1	126,000.00
<i>Unfinished basement</i>		3	37,800.00
<i>Utility Misc.</i>		9	68,274.10
Total Building Valuation		272	44,279,938.58



Summary Report: January 2016

On January 6th our entire supervisory staff met. Included on the agenda was our continued work from the Novak study.

On January 12th, police management attended a four-hour safety presentation by Travelers Insurance Company.

On the afternoon of January 13th we hosted Leadership Hastings. Presenters included Chief Kortum, Captain Story, Sergeant Hessler, and the Nebraska State Patrol.

On Friday, January 15th our police management team held our annual goal setting retreat. We held the event on the Hastings campus of CCC. Mr. Patterson and Mr. Ptak were included in our agenda.

In the early morning hours of January 21st, officers spent over two hours tracking footprints left in the snow of suspects in a series of thefts from vehicles. There was an excess of 50 vehicles entered. Two juveniles were taken into custody and one was cited. We'll be presenting a commendation to the officers at training meetings in February.

On January 29th we held a brief ceremony for Officer Byron Gates who celebrated 25 years with the police department.

Four officers attended a week long training on Field Training Officer (FTO) in Kearney. These officers are assigned the duty of training our new officers. This is a very important duty in our organization. Those attending were officers John Adams, Josh Armon, Cody Bland, and Duane Johnson.

	2016	2015	<i>Year to Date Totals</i>	
	JAN	JAN	YTD 2016	YTD 2015
Police				
Total Calls for Service	1679	1204	1679	1204
Incident Reports	319	224	319	224
Traffic Accidents	75	53	75	53
Part I Crimes	92	69	92	69
Community Service Officers				
Animal Calls	125	119	125	119
Animals Impounded	19	38	19	38
Two Hour Parking Violation	0	0	0	0
72 Hour Parking Violation	33	10	33	10
Code Violation	11	11	11	11
Communication Center				
911 Calls	901	765	901	765
All Other Calls	4037	3407	4037	3407

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

Department: Development Services
Staff Contact: Lance Lang, City Planner
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Application from Bradley Dusatko of Mary Lanning Healthcare to rezone the following lots from District R-3, Multiple Family Residential District, to District CMP, Campus Institutional District:

- The south half of Lot 18, Block 3, Buswell's Addition, property located at 826 North St. Joseph Avenue, City of Hastings, Adams County, Nebraska.
- Lot 11, Block 2, Cline's Addition, property located at 744 North Hastings Avenue, City of Hastings, Adams County, Nebraska.
- The south 21.5 feet of Lot 10 and the north 33.25 feet of Lot 11, Scofield's Addition, property located at 714 North Hastings Avenue, City of Hastings, Adams County, Nebraska

Names of People/Business affected by this action:

Neighboring Property Owners

Why Council action is required:

The Council must review and take final action on rezoning applications after recommendation on same by Planning Commission.

Type of action requested:

Ordinance

Suggested motion:

Move to approve the requested rezoning from R-3 to CMP for properties described as 714 North Hastings Avenue, 744 North Hastings Avenue, and 826 North St. Joseph Avenue.

Deadlines associated with action:

None.

Department head comments:

The applicant is requesting approval of a rezoning request for three separate properties. All three parcels are currently zoned R-3, Multiple Family Residential District and the request to rezone is to CMP, Campus Institutional District. Other property owned by Mary Lanning, including the main campus, is zoned CMP. The requested rezoning is in conformance with the land use designation of "Public/Semi-Public" on the Future Land Use Map of the Comprehensive Development Plan. The properties up for rezoning are described in greater detail in Table 1.

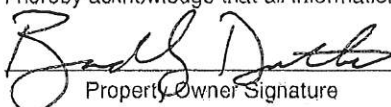
City Administrator comments:

This item was reviewed and approved by the Planning Commission. I recommend approval

STREET ADDRESS	LEGAL DESCRIPTION	SIZE IN SQUARE FEET	FUTURE DEVELOPMENT
714 N. Hastings Ave.	The south 21.5 feet of Lot 10 and the north 33.25 feet of Lot 11, Scofield's Addition	7,356	Life Flight Housing/Future Parking
744 N. Hastings Ave.	Lot 11, Block 2, Cline's Addition	7,423	Life Flight Housing
826 N. St. Joseph Ave.	The south ½ of Lot 18, Block 3, Buswell's Addition	9,900	Cancer Center Addition

DATE 12/15/15

FILE NO.

 HASTINGS DEVELOPMENT SERVICES	PROJECT APPLICATION City of Hastings – Development Services 220 N. Hastings Avenue, Hastings, NE 68901 Phone: (402) 461-2302; Fax: (402) 461-2304 www.cityofhastings.org																
Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.																	
<table style="width: 100%; border: none;"> <tr> <td>☐ Preliminary Plat</td> <td>☐ Final Plat</td> <td>☐ Short Plat</td> <td>☐ Administrative Plat</td> </tr> <tr> <td>☐ Code Amendment</td> <td>☒ Zoning Change</td> <td colspan="2">☐ Vacation (Plat / ROW / Easements)</td> </tr> <tr> <td>☐ Conditional Use Permit / Amendment</td> <td colspan="3">☐ Planned District / Amendment</td> </tr> <tr> <td>☐ Comprehensive Plan / Amendment</td> <td colspan="3">☐ Annexation Petition / Addition to the City</td> </tr> </table>		☐ Preliminary Plat	☐ Final Plat	☐ Short Plat	☐ Administrative Plat	☐ Code Amendment	☒ Zoning Change	☐ Vacation (Plat / ROW / Easements)		☐ Conditional Use Permit / Amendment	☐ Planned District / Amendment			☐ Comprehensive Plan / Amendment	☐ Annexation Petition / Addition to the City		
☐ Preliminary Plat	☐ Final Plat	☐ Short Plat	☐ Administrative Plat														
☐ Code Amendment	☒ Zoning Change	☐ Vacation (Plat / ROW / Easements)															
☐ Conditional Use Permit / Amendment	☐ Planned District / Amendment																
☐ Comprehensive Plan / Amendment	☐ Annexation Petition / Addition to the City																
PROJECT INFORMATION Project Name: <u>Mary Lanning</u> Project Address: <u>714 North Hastings Avenue</u> Within City Limit ☒ Yes ☐ No Existing Zoning: <u>Residential R-3</u> Proposed Zoning / Use: <u>CMP</u> Existing Comprehensive Plan Designation: <u>Public/Semi-Public</u> Gross Area: <u>7,356 sq ft</u> Legal Description: <u>S 2 1/2' Lot 10 & N 33 1/4' Lot 11</u> Number of Lots: <u>1</u> <u>Scotfield's Addition</u>																	
APPLICANT INFORMATION Applicant: <u>Bradley Dusatko</u> Company: <u>Mary Lanning</u> Address: <u>715 N. St. Joseph</u> Tel: <u>402-461-5268</u> Fax: _____ City: <u>Hastings</u> State: <u>NE</u> Zip: <u>68901</u> Email: <u>bradley.dusatko@marylanning.com</u> Property Owner: <u>Mary Lanning</u> Company: _____ Address: <u>Same as above</u> Tel: _____ Fax: _____ City: _____ State: _____ Zip: _____ Email: _____ Key Contact: <u>Bradley Dusatko</u> Company: _____ Address: _____ Tel: _____ Fax: _____ City: _____ State: _____ Zip: _____ Email: _____																	
I hereby acknowledge that all information provided with this application is true to the best of my knowledge.  Property Owner Signature <u>12-15-15</u> Date _____ Applicant Signature _____ Date																	
DEPARTMENTAL USE ONLY																	
Fees: <u>\$350 all 3</u> PAID Receipt No. _____ Accepted by Staff: _____ Case No. _____ _____ Signature																	



Legend

	Parcels		Limits
	Subdivisions		TwoMile
	Legal_Lots		

714 North Hastings Avenue

City of Hastings

This map is for illustration only.

DATE 12 / 15 / 15

FILE NO.



PROJECT APPLICATION

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

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

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

PROJECT INFORMATION

Project Name: Life Team Staff Housing
Project Address: 744 N. Hastings Avenue Within City Limit ☒ Yes ☐ No
Existing Zoning: Residential R-3 Proposed Zoning / Use: CMP
Existing Comprehensive Plan Designation: Public / Semi Public Gross Area: 7,423 sq ft.
Legal Description: Lot 11, Block 2, Chimes Add Number of Lots: 1

APPLICANT INFORMATION

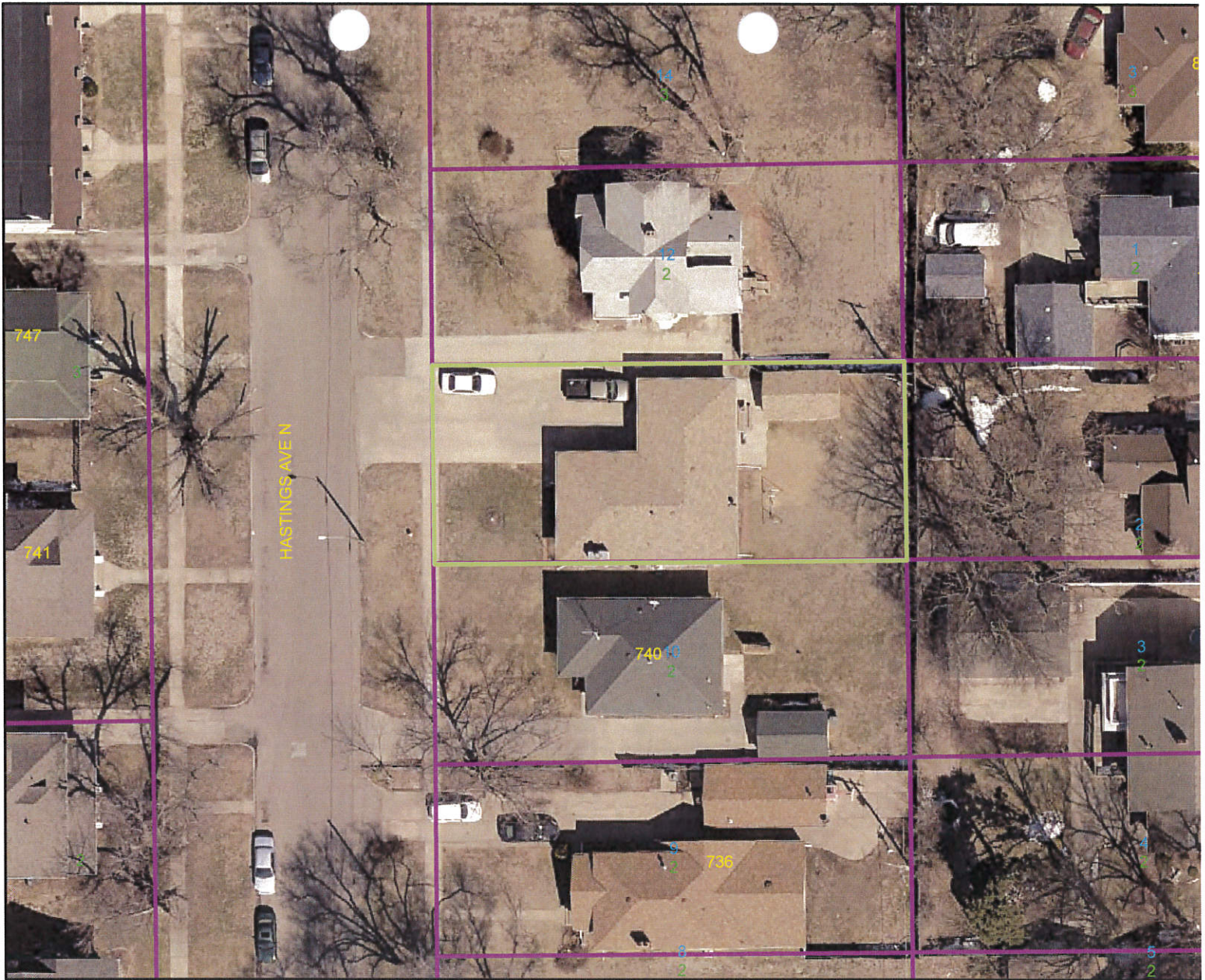
Applicant: Bradley Duratto Company: Mary Lanning
Address: 715 N. St. Joseph Avenue Tel: 402-461-5268 Fax: _____
City: Hastings State: NE Zip: 68901 Email: bradley.duratto@marylanning.org
Property Owner: Mary Lanning Company: _____
Address: _____ Tel: _____ Fax: _____
City: _____ State: _____ Zip: _____ Email: _____
Key Contact: Bradley Duratto Company: _____
Address: _____ Tel: _____ Fax: _____
City: _____ State: _____ Zip: _____ Email: _____

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

Bradley Duratto 12-15-15
Property Owner Signature Date Applicant Signature Date

DEPARTMENTAL USE ONLY

Fees: 350 All 3 Receipt No. _____
Accepted by Staff: _____ Case No. _____
Signature



Legend

	Parcels		Limits
	Subdivisions		TwoMile
	Legal_Lots		

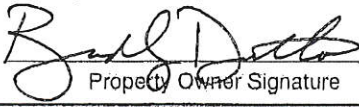
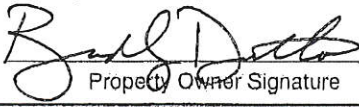
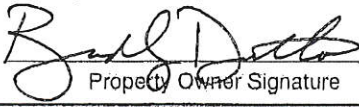
744 North Hastings Avenue

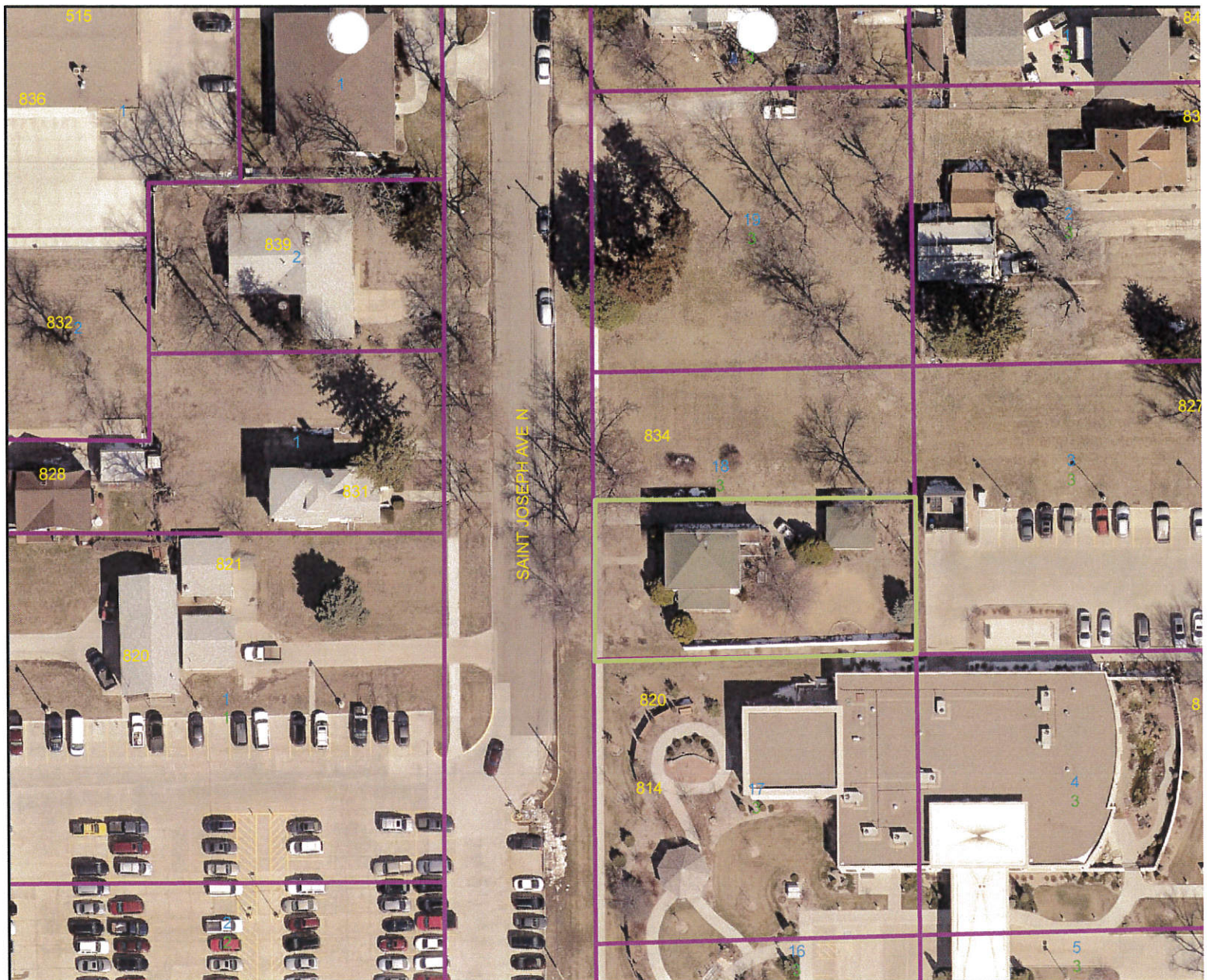
City of Hastings

This map is for illustration only.

DATE 12 / 15 / 15

FILE NO.

 HASTINGS DEVELOPMENT SERVICES	PROJECT APPLICATION City of Hastings – Development Services 220 N. Hastings Avenue, Hastings, NE 68901 Phone: (402) 461-2302; Fax: (402) 461-2304 www.cityofhastings.org																
Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.																	
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☐ Conditional Use Permit / Amendment	☐ Planned District / Amendment																
☐ Comprehensive Plan / Amendment	☐ Annexation Petition / Addition to the City																
PROJECT INFORMATION Project Name: <u>Morrison Cancer Center Addition</u> Project Address: <u>826 North St. Joseph Avenue</u> Within City Limit ☒ Yes ☐ No Existing Zoning: <u>Residential R-3</u> Proposed Zoning / Use: <u>CMP</u> Existing Comprehensive Plan Designation: <u>Public / Semi Public</u> Gross Area: <u>9,900 sq ft</u> Legal Description: <u>S 1/2 Lot 18, Blk 3, Braswell's Add</u> Number of Lots: <u>1</u>																	
APPLICANT INFORMATION Applicant: <u>Bradley Dusatko</u> Company: <u>Mary Lanning</u> Address: <u>715 N. St. Joseph Avenue</u> Tel: <u>402-461-5268</u> Fax: _____ City: <u>Hastings</u> State: <u>NE</u> Zip: <u>68901</u> Email: <u>bradley.dusatko@marylanning.com</u> Property Owner: <u>Mary Lanning</u> Company: _____ Address: <u>Same as above</u> Tel: _____ Fax: _____ City: _____ State: _____ Zip: _____ Email: _____ Key Contact: <u>Bradley Dusatko</u> Company: _____ Address: _____ Tel: _____ Fax: _____ City: _____ State: _____ Zip: _____ Email: _____																	
I hereby acknowledge that all information provided with this application is true to the best of my knowledge.																	
<table style="width: 100%; border: none;"> <tr> <td style="width: 40%;"></td> <td style="width: 15%; text-align: center;">12-15-15</td> <td style="width: 40%;"></td> </tr> <tr> <td>Property Owner Signature</td> <td>Date</td> <td>Applicant Signature</td> </tr> </table>			12-15-15		Property Owner Signature	Date	Applicant Signature										
	12-15-15																
Property Owner Signature	Date	Applicant Signature															
DEPARTMENTAL USE ONLY																	
Fees: <u>350 AU 3</u> PAID Receipt No. _____ Accepted by Staff: _____ Signature Case No. _____																	



Legend

	Parcels		Limits
	Subdivisions		TwoMile
	Legal_Lots		

826 N. St. Joseph Ave.

City of Hastings

This map is for illustration only.

PLANNING COMMISSION MINUTES FROM JANUARY 19, 2016

The first item on the agenda was request number **16-001**. Application from Mary Lanning Hospital to rezone three parcels of land as follows:

- The south ½ of Lot 18, Block 3, Buswell's Addition, from R-3, Multiple Family Residential District, to CMP, Campus Institutional District, property located at 826 North St. Joseph Avenue, City of Hastings, Adams County, Nebraska.
- Lot 11, Block 2, Cline's Addition, from R-3, Multiple Family Residential District, to CMP, Campus Institutional District, property located at 744 North Hastings Avenue, City of Hastings, Adams County, Nebraska.
- The south 21.5 feet of Lot 10 and the north 33.25 feet of Lot 11, Scofield's Addition, from R-3, Multiple Family Residential District, to CMP, Campus Institutional District, property located at 714 North Hastings Avenue, City of Hastings, Adams County, Nebraska.

The legal notice was read into the record.

The Chair declared the public hearing open.

The Chair asked for comments from Staff.

Mr. Lang stated this is a rezoning request. There are three separate properties that Mary Lanning has acquired that are residential in nature and are presently zoned R-3. The campus in the past was rezoned to CMP and this is a continuation of that process. 714 N. Hastings Avenue will be used to house the helicopter crew and employees for Life Flight. 744 N. Hastings Avenue will be used for lodging for Life Flight personnel as well. 826 N. St. Joseph Avenue has been acquired for an expansion of the Cancer Center. That house will either be demolished or moved off site this spring. The Fire Department has commented they have no concerns regarding these properties and their uses.

The Chair asked if anyone else would like to speak to the application.

There being no one, the Chair declared the public hearing closed.

The Chair asked for a motion on application 16-001.

Moved by Mr. Hamburger to approve 16-001. Seconded by Mr. Stutte.

The Chair asked for further questions or discussion.

There being none, the Chair asked for the vote.

VOTE – 6 - YES – Stutte, Hamelink, Rosenberg, Napier, Shutt, Hamburger

Motion carried unanimously.

Department: Development Services
Staff Contact: Lance Lang, City Planner
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

- 1.)Dieken Subdivision, a replat of Lot 6, Block 3, Block 3 and Block 4 Thom Subdivision, containing aforementioned Lot 6, Block 3 at 1.47 acres, more or less, and the addition of an unplatted parcel being a part of the Northwest Quarter of Section 29, Township 8 North, Range 9 West of the Sixth P.M., Adams County, Nebraska, containing .53 acres, more or less, for a total area of 2.00 acres, more or less, located north of 54th Street on the east side of First Avenue, City of Hastings, Nebraska.
- 2.)Application of Walter Dieken to add Dieken Subdivision to the City of Hastings, Nebraska as an Addition to the City

Names of People/Business affected by this action:

Neighboring Property Owners

Why Council action is required:

The Council must review and take final action on final plat applications after recommendation on same by Planning Commission. Planning Commission takes final action on Preliminary Plats. The Council must also take action on whether or not to bring property into the corporate limits as an addition to the City.

Type of action requested:

Motion

Suggested motion:

Move to approve the requested Final Plat of Dieken Subdivision and to add Dieken Subdivision to the corporate limits of the City of Hastings.

Deadlines associated with action:

None.

Department head comments:

This proposed one-lot residential subdivision is being created by replatting Lot 6, Block 3 of Block 3 and Block 4 Thom Subdivision, a 1.47-acre lot, and adding to it .53 acres of unplatted land that abuts the lot to the east side. There is an existing house located on Lot 6, Block 3 and an accessory building located near the rear (east) property line. The owner has been taking access to the accessory building from the east side by traversing over property that is under separate ownership. On the aerial photograph a vehicular path is visible extending from 54th Street north to access the accessory building. The additional .53 acres of land that will be added to the primary lot encompasses this area of driveway access. The existing lot plus the .53 acres will be combined to form a new 2.00-acre lot to be known as Diekens Subdivision. (See Exhibit 'A')

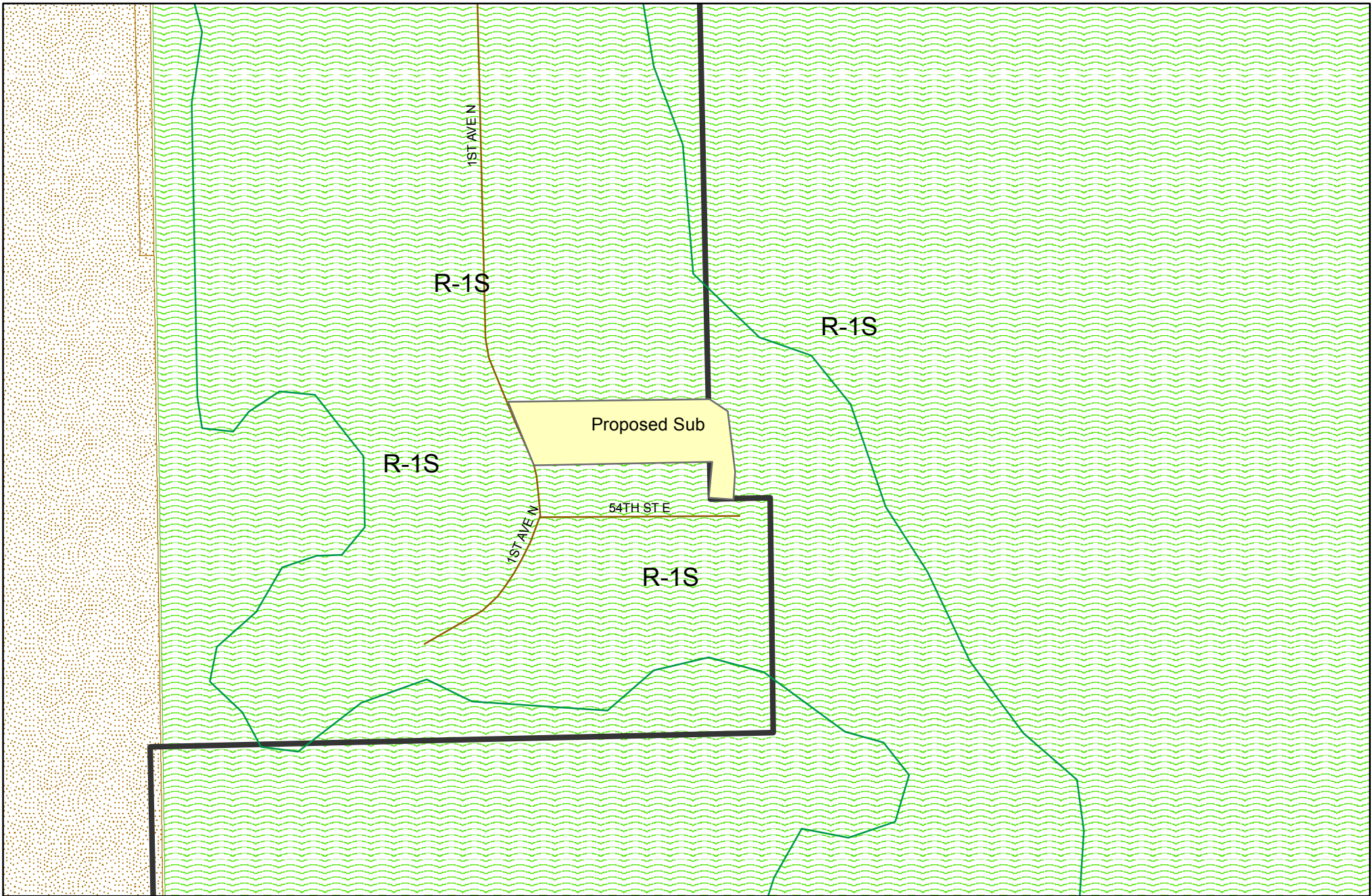
Both of these parcels are currently zoned R-1S, Single-Family Suburban Acreage Residential district. No zoning changes are required.

The .53-acre tract has never been part of a subdivision and has never been annexed. However, Lot 6, Block 3, was previously platted and is located within the corporate limits of the City. The City Limit Line runs north-south along the rear lot lines of the platted lots in Thom Subdivision, including aforementioned Lot 6, Block 3. The .53-acre tract abuts the City Limit line along its west boundary and is therefore directly contiguous to the corporate area of the City. Therefore, the .53-acre tract should be brought into the corporate boundary so that the land contained in its entirety in proposed Dieken Subdivision is part of the City. The simplest way to accomplish this is to propose that Dieken Subdivision be brought into the City as an addition to the City, even though part of it is already in the City.

The configuration of the Preliminary Plat and Final Plat are the same. The Preliminary Plat was approved by the Planning Commission on January 19, 2016. Planning Commission recommended approval of the Final Plat and the addition of this property to the corporate limits of the City.

City Administrator comments:

This item was heard by the Planning Commission and is recommended for approval by both the Commission and city staff.



City Limits	R-3: Multiple-family	C-1: Local business
subdivision	R-1A: Single family large lot	C-2: Central business
A: Agricultural district	R-1S: Single family suburban	C-3: Commercial business
R-1: Urban single family	R-5: Urban single family undersized lot	C-0: Commercial office
R-2: Two-family	CMP: Campus institutional	I-1: Light industrial
R-3G: Garden apartment	CZ: Clear zone	I-2: Heavy industrial

Existing Zoning

City of Hastings Zoning



Legend

- | | | | |
|---|--------------|---|---------|
|  | Parcels |  | Limits |
|  | Subdivisions |  | TwoMile |
|  | Legal_Lots | | |

Exhibit 'A' - Two Parcels Dieken Subdivision City of Hastings

This map is for illustration only.



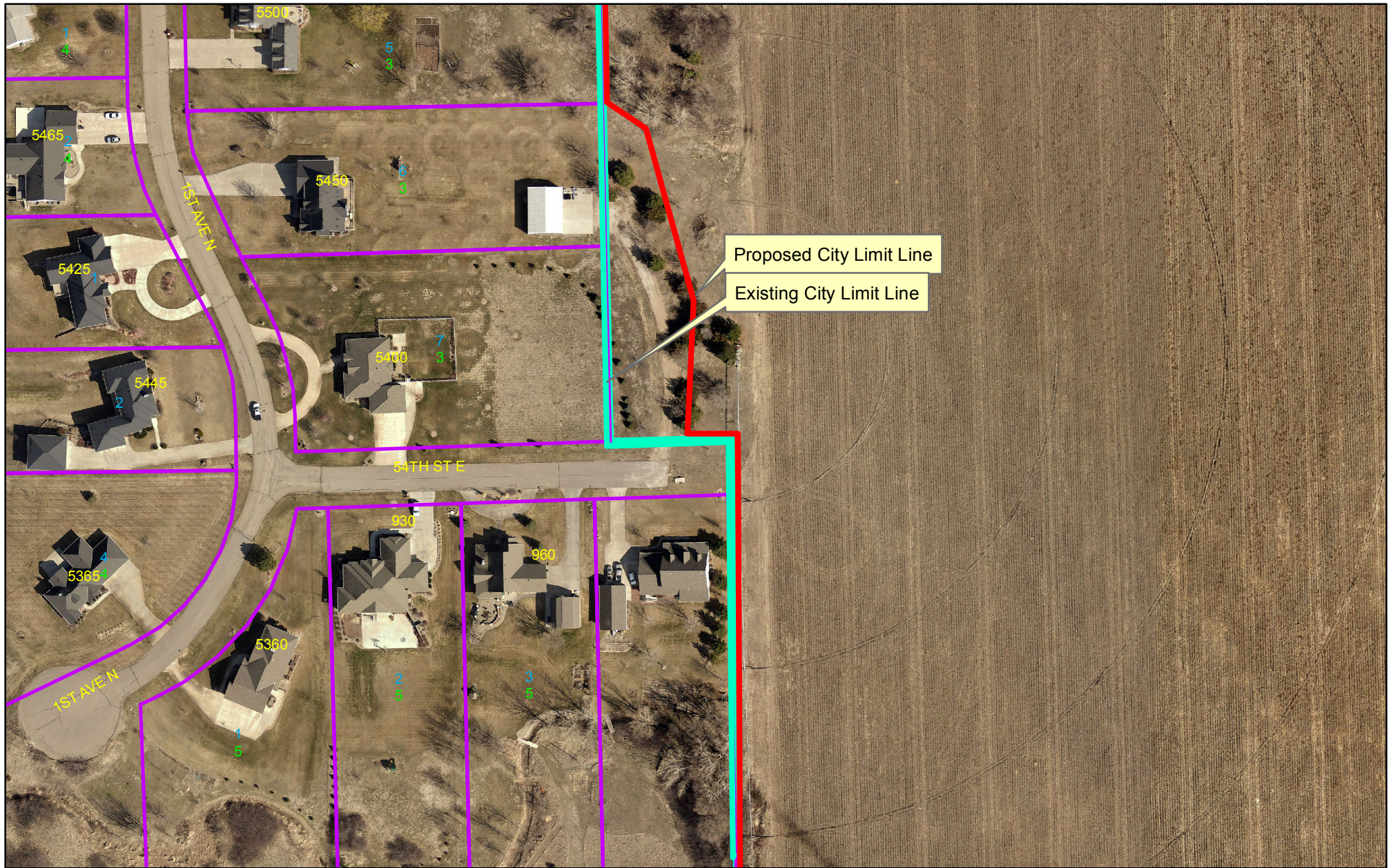


Exhibit 'B'
Existing and Proposed City Limit/Corporate Boundary

City of Hastings

This map is for illustration only.



PLANNING COMMISSION MINUTES FROM JANUARY 19, 2016

The next item on the agenda was request number **16-003**. Application from Daniel Pauley, representing Walter Dieken, requesting approval of the Preliminary and Final Plat of Dieken Subdivision, a replat of Lot 6, Block 3, Block 3 and Block 4 Thom Subdivision, containing aforementioned Lot 6, Block 3 at 1.47 acres, more or less, and the addition of an unplatted parcel being a part of the Northwest Quarter of Section 29, Township 8 North, Range 9 West of the Sixth P.M., Adams County, Nebraska, containing .53 acres, more or less, for a total area of 2.00 acres, more or less, located north of 54th Street on the east side of First Avenue, City of Hastings, Nebraska.

Mr. Lang this is a one-lot subdivision that is proposed. The subdivision has to exist before it can be added into the City, which is another agenda item on today's agenda. The graphics included in the information packet provide aerial views of the lot. There is an existing house on Lot 6, Block 3 and an outbuilding in the rear of the lot. The aerial shows the access drive used to access the outbuilding approaching from 54th Street going north is actually owned by another party. Mr. Dieken is adding a .53 acre parcel that encompasses the driveway area to the 1.47 acres that is already a platted lot providing a combined total of 2.0 acres. The second part of this subdivision request is whether or not it should be brought into the City limits. The existing City limit line runs down the back of these platted lots so it is logical to "bump" that line out and include the entire lot in the corporate boundary. The Fire Department has commented they have no concerns. This process cleans up the access to the outbuilding.

The Chair asked for questions or concerns.

There being none, the Chair asked for a motion to approve 16-003.

Moved by Mr. Rosenberg to approve 16-003, seconded by Mrs. Shutt.

The Chair asked for further questions or discussion.

There being none, the Chair asked for the vote.

VOTE – 6 - YES – Stutte, Hamelink, Rosenberg, Napier, Shutt, Hamburger

Motion carried unanimously.

The next item on the agenda was request number **16-002**. Application of Walter Dieken to add Dieken Subdivision to the City of Hastings, Nebraska. (Addition to the City)

The legal notice was read into the record.

The Chair declared the public hearing open.

The Chair asked for comments from Staff.

Mr. Lang stated the newly created subdivision that is known as Dieken Subdivision contains the .53 acre parcel that was not part of the lot before. The existing City limits line runs on the back side of the existing lot so the new City limit line will "bump out" and run along the new line. We would not want to leave the

.53 acre piece hanging out there. It makes sense to clean it up and bring it into the corporate limits of the City. Exhibit B in the info packet illustrates the location of the city limit lines.

The Chair asked if there was anyone else that would like to speak to the application.

Daniel Pauley, Dunmire, Fisher & Hastings, 800 W. 3rd St., Hastings, NE. He stated Mr. Dieken has no objection to this property being annexed into the City.

The Chair asked if there was anyone else that would like to speak to the application.

There being no one, the Chair declared the public hearing closed.

The Chair asked for a motion to approve.

Moved by Mr. Stutte to approve application 16-002. Seconded by Mr. Hamelink.

The Chair asked for further questions or discussion.

There being none, the Chair asked for the vote.

VOTE – 6 - YES – Stutte, Hamelink, Rosenberg, Napier, Shutt, Hamburger

Motion carried unanimously.

Department: City Administrator
Staff Contact: Joe Patterson, City Administrator
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Adopting Safety Mission Statement with goals for City of Hastings

Names of People/Business affected by this action:

Safety Committees
Employees of City of Hastings

Why Council action is required:

City Council sets policy and overall direction for the City.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Safety Mission Statement

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

Recommend Approval



CITY OF HASTINGS, NEBRASKA

SAFETY MISSION STATEMENT & POLICY

The City of Hastings is committed to providing safe working conditions for all employees, eliminating occupational injuries and illnesses and minimizing materials and processes that negatively impact the environment. It is our mission to develop a safety culture that supports the ultimate goal of reducing accidents and injuries through prevention, education, review, and inspection.

The City of Hastings is committed to providing a safe environment for our citizens and all visitors to our facilities and our employees by working together to develop and promote a safe environment through the involvement of all individuals with regards to education, communication and safe work practices.

The City of Hastings, Hastings Utilities, Hastings Fire & Rescue, and the Whelan Energy Center Safety Committees shall all be responsible for implementing and monitoring the following safety activities:

- Identify unsafe work practices and conditions and suggest appropriate remedies.
- Conduct safety inspections of both operations and facilities, identify health and safety hazards and recommend corrective measures.
- Review accident/incident reports. Types of accidents, causes and trends shall be identified and appropriate corrective action suggested.
- Obtain and analyze available data on past injuries and identify trends and suggest appropriate corrective actions.
- Assist in the development and implementation of effective health and safety awareness programs.
- Encourage feedback from all individuals with regard to health and safety related ideas, problems, and solutions.
- Provide support and serve as a resource in the development, implementation, and maintenance of a comprehensive safety, loss prevention and loss control program.
- Develop written programs to ensure compliance with OSHA health and safety regulations.
- Serve as an advisory body to management on safety issues.
- Provide suggestions and recommendations for resolution of safety concerns.
- Promote continuous safety improvement through employee involvement training and education.

Adopted by Hastings City Council _____, 2016

Vern P. Powers, Mayor

Department: Engineering
Staff Contact:
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Bid for Solid Waste Shredder - Hastings Landfill

Names of People/Business affected by this action:

Solid Waste Department

Why Council action is required:

Award of contract purchase exceeding \$30,000.00

Type of action requested:

Resolution
Motion

Suggested motion:

Mayor and City Council award contract to Murphy Tractor & Equipment Co Inc, 3204 S Engleman Road, Grand Island, NE 68803, for furnishing one (1) 3060 K, Doppstadt Shredder in the amount of \$506,482.00. Payment upon Delivery is \$250,000.00, Principal to be financed is \$256,482.00, Interest Rate (%) is 2.750%, Period of four (4) years, and Annual Installment in Arrears is \$68,645.83.

Deadlines associated with action:

As soon as possible for use in the field at the landfill.

Department head comments:

Please find the attached Murphy Tractor & Equipment Co Inc bid and the bid tabulation for the Solid Waste Grinder that has been included in our 2015-2016 budget.

We had applied for a grant in October 2015 for assistance on this purchase from the State of Nebraska, but we were unsuccessful.

We are recommending the unit supplied by Murphy Tractor & Equipment Co Inc, in the amount of \$506,482.00 with financing. We are hopeful to reduce the raw volume by 75% to ground material.

This will be the first unit of this type in Nebraska. This unit is expected to increase our overall cell capacity.

Recommend Approval.

City Administrator comments:

While we were not able to land a grant to assist with the purchase, this item will save more than enough space in the Landfill to pay the expense of the purchase. Recommend Approval

Murphy Tractor
& Equipment

ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for the purchase of the following equipment:

HIGH-TORQUE, SLOW-SPEED SOLID WASTE SHREDDER

until 10:00 a.m. at the Office of the City Clerk of Hastings, Nebraska, on the 1st day of February, 2016, at which time and place all bids will be publicly opened and read aloud.

The proposal documents, including specifications, are on file at the Office of the City Clerk of Hastings, 220 N Hastings Avenue, Hastings, Nebraska 68901. Copies of the specifications may be obtained at the office of the City Engineer, 220 N Hastings Avenue, Hastings, NE 68901, 402-461-2330 or by emailing to dparker@cityofhastings.org.

Each bid shall be accompanied by a certified check, drawn on a solvent bank in the State of Nebraska, or a bid bond in an amount of not less than five percent (5%) of the total equipment bid made payable to the City Treasurer of the City of Hastings, Nebraska, as security that the bidder to whom the contract may be awarded will enter into a contract to furnish said equipment.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of thirty (30) days after scheduled time of closing bids.

The bid bond of any successful bidder shall be retained by the City until the equipment has been delivered and accepted by the City.

The City of Hastings reserves the right to select the bid(s) which best suits its needs, whether the price is the lowest or not, and also reserves the right to reject all bids or waive informalities. A tax exemption certificate will be submitted to the successful bidder; therefore, all bids shall be on a net basis.

DATED AT HASTINGS, NEBRASKA, this 15th day of January 2016.

CITY OF HASTINGS, NEBRASKA

Kimberly S Jacobitz, City Clerk

Publish: January 19th, 2016
 January 26th, 2016

Furnish 2 proofs of publication

INSTRUCTIONS TO BIDDERS

All proposals shall be submitted on the proposal forms hereto attached, which shall remain bound with the complete contract documents as originally issued. Copies of addenda, if any, shall be signed and attached to the bound volume.

Bidders shall inform themselves of all relevant matters and, if awarded the contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself prior to the bidding.

The Bidder, bidding on the specifications herein, who has exceptions to those called for in the specifications, must so state in the space provided below and attach a letter explaining in detail the exceptions taken to those required in the specifications. This letter of explanation shall become a part of the bid and shall be attached hereto. Failure by the Bidder to outline his exceptions will require the successful bidder to comply with these specifications.

If the dealership wishing to submit a bid has a unit currently in stock that meets or slightly exceeds the specifications, he may offer it as an "exception to the specifications" and as an article of immediate delivery to the City of Hastings.

Again, the City of Hastings has the right to reject or accept any or all bids as it deems in the best interests of the City of Hastings.

EXCEPTIONS TO SPECIFICATIONS:

None

PROPOSAL

High-Torque, Slow-Speed Solid Waste Shredder CITY OF HASTINGS SOLID WASTE DEPARTMENT Hastings, Nebraska

To furnish one (1) new 2016 High-Torque, Slow-Speed Solid Waste Shredder now in current production with equipment as specified, F.O.B. City of Hastings Solid Waste Department, 725 South Southern Hills Drive, Hastings, NE.

MODEL 3060K MAKE Doppstadt
YEAR 2016 DELIVERY DATE WITHIN 4 WEEKS
FROM ORDER

BASE BID

BID TOTAL \$ 506,482.⁰⁰

NET BID \$ 506,482.⁰⁰

INSTALLMENT PLAN PROPOSAL

PAYMENT UPON DELIVERY \$ 250,000.00

PRINCIPAL TO BE FINANCED \$ 256,482.⁰⁰

INTEREST RATE (%) 2.750

PERIOD (4 years) _____

ANNUAL INSTALLMENT IN ARREARS \$ 68,645.⁸³

In submitting this proposal, it is understood that the right is reserved by the City of Hastings to reject any or all proposals, and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "General Information", "Instructions to Bidders", "Minimum Bid Specifications", "Bidder's Offered Equipment", and "Proposal" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

Seller must sign this Proposal before submitting it to the Mayor and Council.

SELLER:

Firm: Murphy Tractor BY: Bill Boyer
Address: 3204 S Engleman Rd Title: Territory Sales Mgr
City/State: Grand Island NE Date: February 1, 2016
68803

CITY OF HASTINGS

By: _____

Title: _____

Attest: _____

HIGH-TORQUE, SLOW-SPEED SOLID WASTE SHREDDER

Bid Specifications

Meets Specifications

YESNO

WEIGHT:

- Machine weight: 66,000 lbs. minimum.

✓

POWERUNIT:

- Six cylinder, water cooled, diesel engine. Minimum 435 HP at rated RPM.
- Fuel capacity - Minimum 160 gallons.
- Manual engine priming pump with engine start and stop.
- Two (2) stage fuel filter system.
- Turbo II intake air pre-cleaner, protected behind a door, shall be provided.
- Automatic reversing, engine coolant fan.
- Engine access from both sides of machine, and from rear behind pivoting radiator.
- Large vandal proof access doors provides for ease of access and maintenance.
- 90 degree swing out vandal proof door shall be available at the feed end for access to the engine radiator.
- Engine compartment doors shall be sound suppression for quieter operation.
- Attached ladder or step platform for easy access to engine compartment shall be included.
- Engine shall have 120 volt engine block heater installed.

✓

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DRIVE TRAIN:

- Fluid coupling drive design shall include a fluid coupling to transfer power.
- Fluid coupling shall include two temperature-activated reliefs for drive protection if highly obstructive material is encountered.
- Shredding shaft rotation speed sensor shall provide additional protection.
- Shredding shaft shall have reverse mode for service.

✓

✓

✓

✓

Meets Specifications

YES

NO

TRACK SYSTEM:

- A two speed track type undercarriage shall be operational using a radio remote control or a plug in direct wired control.
- Track motors shall be driven by two (2) separate pumps.
- Minimum 19 inch track shoe width.
- Minimum 13 ft. track length.
- Machine shall be capable of continued operation while moving.

CONTROL PANELS:

- Main control panel, rear control panel and display shall be located independent of each other.
- Rear control panel for folding conveyors up and down, opening comb.
- Rear control panel shall have a two hand operation function button.
- Display must show fuel level, ambient temperature, engine RPM, battery voltage, engine oil pressure, engine coolant temperature, hydraulic oil temperature, hydraulic oil level, total hours and provide a resettable hour meter for daily hours.
- Conveyor pressure and comb pressure shown on the display.
- Capability to select shaft reverse, fan reversing interval, language and unit of measure shall be available from the display.
- Display shall also indicate diagnostic/warning lights and function lights for the following:
 - *air filter restriction,
 - *low coolant level,
 - *coolant temperature,
 - *hydraulic level,
 - *hydraulic temperature,
 - *engine oil pressure,
 - *shaft not turning, and
 - *emergency stop.
- Advanced warning for engine coolant temperature, hydraulic oil level and hydraulic oil temperature.
- Advanced warning on the display as well as the remote control unit.
- Auto start and stop.
- Remote turn on function required to assure safety of the operator.
- Electric shaft reverse function is standard and controlled from display.
- Provides ten (10) minute override function to allow operator to bypass all safeties in case of emergency.
- Requires minimum of four (4) emergency stops located around machine.

REMOTE CONTROL:

- Radio remote has a display that shows RPM and cause indicator in event of engine safety shut down.
- Radio remote has a magnetic mounting bracket for convenient placement by operator.
- Radio remote control functions to include:
 - *engine RPM +/-,
 - *conveyors on/off,
 - *under-shaft conveyor reverse,
 - *comb frame open/close,
 - *both tracks forward/reverse,
 - *single-track forward/reverse,
 - *track speed low/high,
 - *conveyor speed,
 - *conveyor raise and lower,
 - *comb pressure adjustment
 - *engine stop.
- Radio remote control to include on/off switch and "on" indicator LED and battery level including a charger unit with cords for wall charging and in-vehicle charging.
- Remote function to be activated at the display, limiting operation from one or the other.
- Machine is not operable from both display and remote at same time.

SHREDDING SYSTEM:

- Hopper load opening minimum 13 feet.
- Hopper load height approximately 10'6"
- Shredding shaft dimensions - 9'10" long x 2' diameter.
- Material to be fed directly onto shredding shaft.
- Shaft speed - approximately 32 RPM.
- Shaft to be fitted with approximately 21 hard-faced teeth, each fastened with a single bolt.
- Tooth dimensions approximately 2.4" wide x 6.9" long.
- Teeth trapezoidal in shape, teeth weighing approximately 46 lbs each.
- Shaft includes replaceable, exterior, hard-faced wear plates for long life.
- 22 heavy-duty comb teeth shall be positioned in a support frame, held in place by hydraulic cylinders.
- Comb teeth to be wedged in support frame and easily accessible through side door.

Meets Specifications

YESNO

- Comb release pressure setting shall be adjustable on main control panel.
- Four (4) hydraulic cylinders shall support comb frame in position.
- Pin and washer shim arrangement at cylinder ends allows for adjustment of tolerance between shaft teeth and comb teeth.
- A nitrogen accumulator will enable automatic hydraulic comb release to allow unshreddable material to pass and return combs to operational position after material has cleared combs.
- Unit shall include adjustable hopper side shields on all sides.
- Unit shall include ladder assembly to access hopper area.

CONVEYORS:

- Inclined stacking conveyor to be cleated heavy-duty, rip-stop design, with approximate dimensions of 48" wide x 23' long. Conveyor discharge height approximately 13'.
- Adjustable variable speed controls for conveyor belts to be available on main control panel.
- Under-shaft conveyor belt shall be separate from the inclined stacking conveyor belt.
- Under-shaft cleated heavy-duty conveyor belt shall include a full-length impact bed.
- Modular design for ease of conveyor belt replacement, under-shaft conveyor and frame shall be removable from machine.
- Inclined conveyor shall include a removable section to accommodate over-belt, Neodymium magnet.
- Machine shall include hydraulic quick-connect ports to accommodate over-belt, Neodymium magnet. Central part of rear conveyor shall be anti-magnetic. *Equipment is bld without over-belt, Neodymium magnet.
- Magnet height above belt if equipped, shall be adjustable using supporting chains and hooks with a suspension system.
- Dust suppression system shall include a hose adaptor for water with control valve and spray nozzles mounted at each end of hopper, and over lower end of inclined conveyor.

WARRANTIES:

- Bidder shall provide factory trained and supplied service center and personnel within 150 miles of the City of Hastings Solid Waste Landfill.
- Bidder shall provide documentation of proof that their firm is a certified dealer of the equipment bid.
- Bidder shall provide evidence that they shall have factory trained personnel/factory supplied service center within 150 miles of Hastings, NE

Meets Specifications

YESNO**WARRANTIES CONT'D:**

- Machine Warranty: 3 Years / 3,000 Hours
- Engine Warranty: 5 Years / 8,000 Hours
- Warranty shall include all parts, labor and service mileage with **NO DEDUCTIBLE.**

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MANUALS/TRAINING/REPLACEMENT PARTS:

- Two (2) complete sets of operator and maintenance manuals shall be included.
- Two (2) downloadable and copy able DVDs with manuals, parts break-downs, hydraulic and electrical schematics and safety and setup procedures shall be included.
- Minimum of two (2) days training shall be supplied at no extra charge by factory trained personnel at time of machine delivery.
- Bid shall include two (2) additional complete sets of wear teeth with all required hardware for installation.
- Two (2) additional complete sets of filters (air/fuel/hydraulic) will be provided with machine.
- Bidder shall include DVD of proposed equipment as bid by vendor and any supporting material to aid in bid evaluation process.

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*****Questions pertaining to bid specifications shall be directed to:**

HASTINGS SOLID WASTE DEPARTMENT

Jack E. Newlun

Solid Waste Superintendent / Environmental Officer

jnewlun@cityofhastings.org

220 N Hastings Ave

Hastings, NE 68901

402-461-2308 Phone

402-984-0493 Cell

City of Hastings
High-Torque, Slow-Speed Solid Waste Shredder

Purchasing:

Bidder shall attach cost-schedule, including base price, additional charges, and total accrued purchase cost for the following purchasing options:

- A. Balance to be financed by bidder over a FOUR (4) year period.
Payment to be in annual payments in the arrears. Interest rate of financing shall be stated.

Sentry Insurance – Surety Bond Department
1800 North Point Drive
P.O. Box 8022
Stevens Point, WI 54481
Phone: 800.624.8369



SENTRY
INSURANCE

Sentry Select Insurance Company
SURETY BOND FOR THE PROPOSAL OR BID ON A CONTRACT

Bond Number: BN 85105

Date Bond Executed: January 28, 2016
(must not be later than bid opening date)

Surety

Name: Sentry Select Insurance Company
Address: 1800 North Point Dr.
Stevens Point, WI 54481
Incorporated: State of Wisconsin
Telephone: 1-800-624-8369

Principal

Principal's Name: Murphy Tractor & Equipment Co Inc
Primary Address: 3204 S. Engleman Road
Grand Island, NE 68803
State of Incorporation: Kansas
Type of Organization: Corporation

PENAL SUM OF BOND					BID IDENTIFICATION	
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED				BID DATE	INVITATION NO.
5%	<u>Million(s)</u>	<u>Thousand(s)</u>	<u>Hundred(s)</u>	<u>Cents</u>	2/1/2016	Doppstadt 3060K
	00	26	000	00	FOR: Equipment	

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the City of Hastings, NE (hereinafter called the "Obligee") in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations active as co-sureties, we, the Sureties, bind ourselves in such sum "jointly" and "severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has submitted the bid identified above.

THEREFORE:

The above obligation is void if the Principal – (a) upon acceptance by the Obligee of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Obligee for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Obligee. Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

WITNESS:

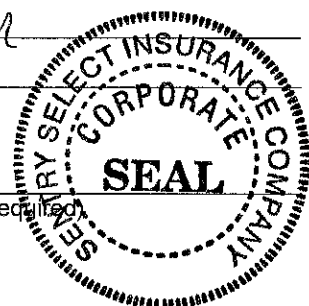
The Principal and Surety(ies) executed this bond and affixed their seals on the above date.

SURETY

x Rita M. Ginder

Rita M. Ginder, Attorney-in-Fact
(Printed Name and Title)

N/A
Authorized Countersignature (Where Required)



PRINCIPAL

x Edward Farrell

EDWARD FARRELL ADM ASST
(Printed Name and Title)

**SENTRY SELECT INSURANCE COMPANY
POWER OF ATTORNEY
Bond Number: BN 85105**

Know all men by these presents, that Sentry Select Insurance Company, a corporation duly organized under the laws of the State of Wisconsin, and having its principal place of business in the City of Stevens Point, State of Wisconsin, does hereby make, constitute and appoint JOHN T. BAUMAN, BEVERLY R. BEIGEL, DORENE R. BIALAS, RITA M. GINDER, CHERYL M. JISKO, ANDY M. KURSZEWSKI, JENNIFER M. MURPHY, JENNIFER L. THAUER, MICHELLE M. THAUER, and LYNDA L. WACHOWIAK as its true and lawful Attorneys-in-Fact, for it, and in its name, place and stead, with full power and authority to sign, execute, acknowledge and deliver for and on its behalf as Surety, any and all bonds with an effective date on or after June 5, 2015.

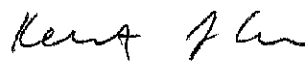
Signed:



Scott A. Miller, President
SENTRY SELECT INSURANCE COMPANY



Attest:



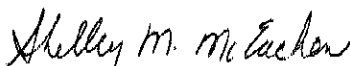
Kenneth J. Erler, Secretary
SENTRY SELECT INSURANCE COMPANY

ACKNOWLEDGMENT

State of Wisconsin }
County of Portage } ss.

I, Shelley M. McEachen, Notary Public, do hereby certify that Scott A. Miller and Kenneth J. Erler, the President and the Secretary, respectively, of Sentry Select Insurance Company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such President and Secretary, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal this 5th day of June, 2015.



Shelley M. McEachen, Notary Public
My Commission expires 10/17/17

AUTHORIZATION

I, Kenneth J. Erler, Secretary of Sentry Select Insurance Company, hereby certify that Sentry Select Insurance Company is duly licensed to transact fidelity and surety business in all States of the United States of America, that the foregoing Power of Attorney is a correct and true copy of the original Power of Attorney, that said Power of Attorney has not been revoked, and I further certify that the following is a true and exact copy of two resolutions passed by the Board of Directors of Sentry Select Insurance Company at meetings held by said Board, a quorum being present and voting on the date specified below, which resolutions are still in effect:

RESOLVED, that the President or any Senior Vice President in conjunction with any Secretary or Assistant Secretary, be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizance, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons. (Adopted 11 September 1969.)

RESOLVED, that the signature of any Officer authorized by the Bylaws and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either for the execution of any bond, undertaking, recognizance or other written obligation in nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed. (Adopted 29 April 1971.)

Given under my hand and official seal this 28th day of January, 2016.



Kenneth J. Erler, Secretary
SENTRY SELECT INSURANCE COMPANY



BID TABULATION

HIGH-TORQUE, SLOW-SPEED SOLID WASTE SHREDDER

FEBRUARY 1, 2016 10:00 a.m.

[illegible]

Department: City Attorney
Staff Contact: Joe Patterson, City Administrator
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution Nos. 2016-3 and 2016-4...Approving Call for early redemption and prepayment of principal balance of Series 2010 and Series 2011 general obligation bonds.

Names of People/Business affected by this action:

Why Council action is required:

Statutes call for governing body to authorize call and prepayment by resolution.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-3. . .Approving Call for prepayment \$1,750,000 balance of Series 2010 Various Purpose Bonds.

Resolution No. 2016-4...Approving Call for prepayment \$600,000 balance of Series 2011 Refunding Bonds.

Deadlines associated with action:

30-day notice to bondholders --Wells Fargo as Paying Agent requests a 45-day notice of call (call is planned for March 25, 2016, but that date can be amended in the attached resolutions)

Department head comments:

City Administrator comments:

This item is included in this year's budget. Recommend approval.

RESOLUTION NO. 2016-3

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

Section 1. That the following bonds of the City are called for redemption at par plus accrued interest on March 25, 2016, after which date said bonds shall cease to bear interest.

Various Purpose Bonds, Series 2010, date of original issue – August 13, 2010, in the principal amount of \$1,750,000, maturing September 15, 2016 through September 15, 2025, both inclusive, (the “2010 Bonds”), numbered as shown on the books of the Paying Agent becoming due and bearing interest as follows

<u>Principal Amount</u>	<u>Maturing September 15</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
\$ 100,000	2016	2.35%	418578 XU9
150,000	2017	2.60	418578 XV7
150,000	2018	2.85	418578 XW5
175,000	2019	3.00	418578 XX3
175,000	2020	3.25	418578 XY1
200,000	2021	3.40	418578 XZ8
200,000	2022	3.55	418578 YA2
200,000	2023	3.65	418578 YB0
200,000	2024	3.80	418578 YC8
<u>200,000</u>	2025	3.95	418578 YD6
\$1,750,000			

Section 2. The 2010 Bonds are payable at the office of Wells Fargo Bank, National Association, Minneapolis, Minnesota as Paying Agent and Registrar (the "Paying Agent and Registrar").

Section 3. A copy of this resolution shall be filed at least 30 days prior to the date of call with Wells Fargo Bank, National Association, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds.

PASSED AND APPROVED this 8th day of February, 2016.

ATTEST:

City Clerk

Mayor

[SEAL]

City Attorney (Approved As to Form)

RESOLUTION NO. 2016-4

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

Section 1. That the following bonds of the City are called for redemption at par plus accrued interest on March 25, 2016, after which date said bonds shall cease to bear interest.

Refunding Bonds, Series 2011, date of original issue – March 18, 2011, in the principal amount of \$600,000, maturing September 1, 2016 through September 1, 2021, both inclusive, (the “2011 Bonds”), numbered as shown on the books of the Paying Agent becoming due and bearing interest as follows

<u>Principal Amount</u>	<u>Maturing September 1</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
\$100,000	2016	2.35%	418578 YW4
100,000	2017	2.65	418578 YX2
100,000	2018	2.95	418578 YY0
100,000	2019	3.25	418578 YZ7
100,000	2020	3.50	418578 ZA1
<u>100,000</u>	2021	3.65	418578 ZB9
\$600,000			

Section 2. The 2011 Bonds are payable at the office of Wells Fargo Bank, National Association, Minneapolis, Minnesota as Paying Agent and Registrar (the "Paying Agent and Registrar").

Section 3. A copy of this resolution shall be filed at least 30 days prior to the date of call with Wells Fargo Bank, National Association, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds.

PASSED AND APPROVED this 8th day of February, 2016.

ATTEST:

City Clerk

Mayor

[SEAL]

City Attorney (Approved As to Form)

In the opinion of Bond Counsel, under existing laws, regulations and court decisions and subject to the qualifications set forth herein under "TAX EXEMPTION," interest on the Bonds is not includable in gross income for purposes of regular federal and Nebraska state income taxation. Interest on the Bonds is not subject to the alternative minimum tax imposed on individuals under the Internal Revenue Code of 1986, as amended (the "Code"), but may be required to be included in the calculation of adjusted current earnings to be used in computing corporate alternative minimum taxable income. See the caption "TAX EXEMPTION" herein.

Bank Qualified

Official Statement
Book-Entry-Only

\$1,980,000
CITY OF HASTINGS, NEBRASKA
VARIOUS PURPOSE BONDS
Series 2010

Dated: Date of Delivery

Due: As shown below

Wells Fargo Bank, National Association, Lincoln, Nebraska is the Paying Agent and Registrar. Interest is payable commencing March 15, 2011 and semiannually thereafter on September 15 and March 15. The Bonds are issuable as fully registered bonds and, when initially issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds. Purchases of Bonds will be made in book-entry-only form, in the principal amount of \$5,000 or any integral multiple thereof, through brokers and dealers who are, or who act through, DTC Participants. Beneficial owners of the Bonds will not receive physical delivery of bond certificates so long as DTC or a successor securities depository acts as the securities depository with respect to the Bonds. So long as DTC or its nominee is the registered owner of the Bonds, payments of the principal or redemption price of and interest on the Bonds will be made directly to DTC. Disbursement of such payments to DTC participants is the responsibility of DTC and disbursement of such payments to the beneficial owners is the responsibility of DTC Participants. See "BOOK-ENTRY-ONLY SYSTEM."

MATURITY SCHEDULE – SEE INSIDE COVER

The Bonds are offered in book-entry form, when, as and if issued and received by the Underwriter and subject to the approval of legality by Baird Holm LLP, Omaha, Nebraska, Bond Counsel, and certain other conditions. It is expected that the Bonds will be available for delivery through The Depository Trust Company, in New York, New York, on or about August 13, 2010.

The information contained in the Official Statement has been obtained from the City of Hastings, from Adams County, Nebraska and other sources which are believed to be reliable. No representation or warranty is made, however, as to the accuracy or completeness of such information, and nothing contained in the Official Statement is, or shall be, relied on as a promise or representation by the Underwriter. The Official Statement is submitted in connection with the sale of securities as referred to therein, and may not be reproduced or be used, in whole or in part, for any other purpose. Neither delivery of the Official Statement nor any sale made thereunder shall create an implication that information therein is correct as of any time subsequent to its date.



D.A. Davidson & Co.

member SIPC

\$1,980,000
CITY OF HASTINGS, NEBRASKA
VARIOUS PURPOSE BONDS
Series 2010

<u>Principal Amount</u>	<u>Maturing September 15</u>	<u>Interest Rate</u>	<u>Price</u>	<u>CUSIP</u>
50,000	2013	1.25%	100%	418578 XR6
80,000	2014	1.55	100	418578 XS4
100,000	2015	2.00	100	418578 XT2
100,000	2016	2.35	100	418578 XU9
150,000	2017	2.60	100	418578 XV7
150,000	2018	2.85	100	418578 XW5
175,000	2019	3.00	100	418578 XX3
175,000	2020	3.25	100	418578 XY1
200,000	2021	3.40	100	418578 XZ8
200,000	2022	3.55	100	418578 YA2
200,000	2023	3.65	100	418578 YB0
200,000	2024	3.80	100	418578 YC8
200,000	2025	3.95	100	418578 YD6

\$ 1,750,000

Redemption Provisions

The Bonds maturing on or after September 15, 2015 are subject to redemption, in whole or in part, prior to maturity at any time on or after five years after the dated date at the option of the Issuer at par plus accrued interest to the date set for redemption.

CITY OF HASTINGS, NEBRASKA
 GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2010
 FUNDS VARIOUS STREET PROJECTS & BOND ANTICIPATION NOTES
 =====
 Debt Service Schedule
 =====

Date	Principal	Coupon	Interest	Period Total	Fiscal Total
9/15/16	100,000.00	2.350000	29,081.25	129,081.25	129,081.25
3/15/17			27,906.25	27,906.25	
9/15/17	150,000.00	2.600000	27,906.25	177,906.25	205,812.50
3/15/18			25,956.25	25,956.25	
9/15/18	150,000.00	2.850000	25,956.25	175,956.25	201,912.50
3/15/19			23,818.75	23,818.75	
9/15/19	175,000.00	3.000000	23,818.75	198,818.75	222,637.50
3/15/20			21,193.75	21,193.75	
9/15/20	175,000.00	3.250000	21,193.75	196,193.75	217,387.50
3/15/21			18,350.00	18,350.00	
9/15/21	200,000.00	3.400000	18,350.00	218,350.00	236,700.00
3/15/22			14,950.00	14,950.00	
9/15/22	200,000.00	3.550000	14,950.00	214,950.00	229,900.00
3/15/23			11,400.00	11,400.00	
9/15/23	200,000.00	3.650000	11,400.00	211,400.00	222,800.00
3/15/24			7,750.00	7,750.00	
9/15/24	200,000.00	3.800000	7,750.00	207,750.00	215,500.00
3/15/25			3,950.00	3,950.00	
9/15/25	200,000.00	3.950000	3,950.00	203,950.00	207,900.00
	-----		-----	-----	-----
	1,750,000.00		339,631.25	2,089,631.25	
ACCRUED			1,615.63	1,615.63	
	1,750,000.00		338,015.62	2,088,015.62	
	=====		=====	=====	=====

← *Accrued*
to 3-25-16

Dated 3/15/16 with Delivery of 3/25/16
 Bond Years 9,550.000
 Average Coupon 3.556348
 Average Life 5.457143
 N I C % 3.785406 % Using 98.7500000

Weighted Bond Years 9,501.389
 Weighted Average Life 5.429365
 Weighted N I C % 3.787769 % Using 98.7500000
 T I C % 3.806429 % From Delivery Date
 Arbitrage Yield 3.544151 %

Micro-Muni Sizing Date: 01-29-2016 @ 14:02:56 Filename: HASTINGS Key: VP2010 DFG

RESOLUTION NO. _____

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

Section 1. That the following bonds of the City are called for redemption at par plus accrued interest on March 25, 2016, after which date said bonds shall cease to bear interest.

Various Purpose Bonds, Series 2010, date of original issue – August 13, 2010, in the principal amount of \$1,750,000, maturing September 15, 2016 through September 15, 2025, both inclusive, (the "2010 Bonds"), numbered as shown on the books of the Paying Agent becoming due and bearing interest as follows

<u>Principal Amount</u>	<u>Maturing September 15</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
\$ 100,000	2016	2.35%	418578 XU9
150,000	2017	2.60	418578 XV7
150,000	2018	2.85	418578 XW5
175,000	2019	3.00	418578 XX3
175,000	2020	3.25	418578 XY1
200,000	2021	3.40	418578 XZ8
200,000	2022	3.55	418578 YA2
200,000	2023	3.65	418578 YB0
200,000	2024	3.80	418578 YC8
<u>200,000</u>	2025	3.95	418578 YD6
\$1,750,000			

Section 2. The 2010 Bonds are payable at the office of Wells Fargo Bank, National Association, Minneapolis, Minnesota as Paying Agent and Registrar (the "Paying Agent and Registrar").

Section 3. A copy of this resolution shall be filed at least 30 days prior to the date of call with Wells Fargo Bank, National Association, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds.

PASSED AND APPROVED this 8th day of February, 2016.

ATTEST:

City Clerk

Mayor

[SEAL]

In the opinion of Bond Counsel, under existing laws, regulations and court decisions and subject to the qualifications set forth herein under "TAX EXEMPTION," interest on the Bonds is not includable in gross income for purposes of regular federal and Nebraska state income taxation. Interest on the Bonds is not subject to the alternative minimum tax imposed on individuals under the Internal Revenue Code of 1986, as amended (the "Code"), but may be required to be included in the calculation of adjusted current earnings to be used in computing corporate alternative minimum taxable income. See the caption "TAX EXEMPTION" herein.

Bank Qualified
Refunding Issue

OFFICIAL STATEMENT
\$1,045,000
CITY OF HASTINGS, NEBRASKA
REFUNDING BONDS
Series 2011

Book-Entry-Only

Dated: Date of Delivery Due: September 1, as shown below

Wells Fargo Bank, National Association, Des Moines, Iowa is the Paying Agent and Registrar. Interest is payable commencing September 1, 2011 and semiannually thereafter on March 1 and September 1. The Bonds are issuable as fully registered bonds and, when initially issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds. Purchases of Bonds will be made in book-entry-only form, in the principal amount of \$5,000 or any integral multiple thereof, through brokers and dealers who are, or who act through, DTC Participants. Beneficial owners of the Bonds will not receive physical delivery of bond certificates so long as DTC or a successor securities depository acts as the securities depository with respect to the Bonds. So long as DTC or its nominee is the registered owner of the Bonds, payments of the principal or redemption price of and interest on the Bonds will be made directly to DTC. Disbursement of such payments to DTC participants is the responsibility of DTC and disbursement of such payments to the beneficial owners is the responsibility of DTC Participants. See "BOOK-ENTRY-ONLY SYSTEM."

Maturity Schedule			
Principal Amount	Maturing September 1	Interest Rate	Price
\$105,000	2012	0.90%	100
115,000	2013	1.20	100
115,000	2014	1.60	100
110,000	2015	2.05	100
100,000	2016	2.35	100
100,000	2017	2.65	100
100,000	2018	2.95	100
100,000	2019	3.25	100
100,000	2020	3.50	100
100,000	2021	3.65	100

\$ 600,000

The Bonds maturing on or after September 1, 2016 are subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of original issue at the option of the Issuer at par plus accrued interest to the date set for redemption.

The Bonds are offered in book-entry form, when, as and if issued and received by the Underwriter and subject to the approval of legality by Baird Holm LLP, Omaha, Nebraska, Bond Counsel, and certain other conditions. It is expected that the Bonds will be available for delivery through The Depository Trust Company, in New York, New York, on or about March 18, 2011.

The information contained in the Official Statement has been obtained from the City of Hastings, from Adams County, Nebraska and other sources which are believed to be reliable. No representation or warranty is made, however, as to the accuracy or completeness of such information, and nothing contained in the Official Statement is, or shall be, relied on as a promise or representation by the Underwriter. The Official Statement is submitted in connection with the sale of securities as referred to therein, and may not be reproduced or be used, in whole or in part, for any other purpose. Neither delivery of the Official Statement nor any sale made thereunder shall create an implication that information therein is correct as of any time subsequent to its date.

Dated: February 23, 2011



D.A. Davidson & Co.
member SIPC

CITY OF HASTINGS, NEBRASKA
G O REFUNDING BONDS, SERIES 2011, DATED MARCH 18, 2011
REFUNDS \$1,045,000 BALANCE, SERIES 2006 VP BONDS ON 3/18/2011

=====

Debt Service Schedule

=====

Date	Principal	Coupon	Interest	Period Total	Fiscal Total
9/ 1/16	100,000.00	2.350000	9,175.00	109,175.00	109,175.00
3/ 1/17			8,000.00	8,000.00	
9/ 1/17	100,000.00	2.650000	8,000.00	108,000.00	116,000.00
3/ 1/18			6,675.00	6,675.00	
9/ 1/18	100,000.00	2.950000	6,675.00	106,675.00	113,350.00
3/ 1/19			5,200.00	5,200.00	
9/ 1/19	100,000.00	3.250000	5,200.00	105,200.00	110,400.00
3/ 1/20			3,575.00	3,575.00	
9/ 1/20	100,000.00	3.500000	3,575.00	103,575.00	107,150.00
3/ 1/21			1,825.00	1,825.00	
9/ 1/21	100,000.00	3.650000	1,825.00	101,825.00	103,650.00
	-----		-----	-----	
	600,000.00		59,725.00	659,725.00	
ACCRUED			1,223.33	1,223.33	
	600,000.00		58,501.67	658,501.67	
	=====		=====	=====	

Account
←
To 3-25-16

Dated 3/ 1/16 with Delivery of 3/25/16
Bond Years 1,800.000
Average Coupon 3.318056
Average Life 3.000000
N I C % 3.318056 % Using 100.0000000

Weighted Bond Years 1,760.000
Weighted Average Life 2.933333
Weighted N I C % 3.323959 % Using 100.0000000
T I C % 3.315630 % From Delivery Date
Arbitrage Yield 3.315630 %

Micro-Muni Sizing Date: 01-29-2016 @ 14:16:44 Filename: HASTINGS Key: REF2011032516

RESOLUTION NO. _____

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

Section 1. That the following bonds of the City are called for redemption at par plus accrued interest on March 25, 2016, after which date said bonds shall cease to bear interest.

Refunding Bonds, Series 2011, date of original issue – March 18, 2011, in the principal amount of \$600,000, maturing September 1, 2016 through September 1, 2021, both inclusive, (the "2011 Bonds"), numbered as shown on the books of the Paying Agent becoming due and bearing interest as follows

<u>Principal Amount</u>	<u>Maturing September 1</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
\$100,000	2016	2.35%	418578 YW4
100,000	2017	2.65	418578 YX2
100,000	2018	2.95	418578 YY0
100,000	2019	3.25	418578 YZ7
100,000	2020	3.50	418578 ZA1
<u>100,000</u>	2021	3.65	418578 ZB9
\$600,000			

Section 2. The 2011 Bonds are payable at the office of Wells Fargo Bank, National Association, Minneapolis, Minnesota as Paying Agent and Registrar (the "Paying Agent and Registrar").

Section 3. A copy of this resolution shall be filed at least 30 days prior to the date of call with Wells Fargo Bank, National Association, as Paying Agent and Registrar and said Paying Agent and Registrar is hereby instructed to give notice of redemption in the manner provided for in the ordinance authorizing said bonds.

PASSED AND APPROVED this 8th day of February, 2016.

ATTEST:

City Clerk

Mayor

[SEAL]

Department: City Attorney
Staff Contact: Joe Patterson, City Administrator
Council Meeting Date: 02/08/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2016-5...Approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes of City funds temporarily advanced for initial street and related capital project expenditures.

Names of People/Business affected by this action:

Why Council action is required:

Process allowing recovery of funds advanced mandates adoption of formal resolution.

Type of action requested:

Resolution

Suggested motion:

Move for passage of Resolution No. 2016-5

Deadlines associated with action:

Internal Revenue Code sets limits as to allowable time period for recovery in advance of date of passage of Reimbursement Resolution and allowable time period after date of passage for actual issuance of bonds or notes.

Department head comments:

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2016-5

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

Section 1. The Mayor and Council hereby find and determine that it is necessary and appropriate to declare an official intent to issue tax-exempt bond anticipation notes or bonds by the City and, in addition, the City's reasonable expectations to reimburse certain expenditures with the proceeds of such bond anticipation notes or bonds as proposed to be issued by the City in connection with the construction of certain street improvements and related appurtenant improvements now being or to be constructed in the City of Hastings, Nebraska.

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

- a. A general functional description of the project for which expenditures may be made and reimbursement from bond anticipation notes or bond proceeds provided is construction of improvements consisting of street improvements and related appurtenant improvements in and for the City of Hastings, Nebraska, including streets to be improved under authority of Section 66-4,101 Reissue Revised Statutes of Nebraska, 2009 and including streets and sidewalks to be improved under authority of improvement districts created under authority of Sections 16-609 through 16-637 and 19-2417 through 19-2419, Reissue Revised Statutes of Nebraska, 2012. Improvements which are to be covered by this resolution are listed on Exhibit "A" and Exhibit "B" attached hereto and included herein by reference.
- b. The principal amount of notes or bonds expected to be issued by the City for that portion of improvements pertaining to this reimbursement resolution is estimated to be \$1,500,000

PASSED AND APPROVED this ____ day of _____ 20__.

ATTEST:

Mayor

City Clerk

[SEAL]

City Attorney (Approved as to Form)

EXHIBIT "B"

Attachment to City of Hastings, NE Reimbursement Resolution No. _____
Passed and Adopted _____, 20____.

Additional Projects included/referenced in the above named Resolution:

Street Improvement District No. 2013-1
Street Improvement District No. 2013-2
Street Improvement District No. 2013-3

Alley Improvement District No. 2013-1
Alley Improvement District No. 2015-1

Street Improvement District No. 2015-1
Street Improvement District No. 2016-1

Street Projects constructed under authority of Section 66-4,101, Reissue
Revised Statutes of Nebraska, 2009 to be funded by Highway Allocation
Fund Pledge Bonds

"EXHIBIT A"

Project No.	Project Description	Estimated Construction Cost	City's Estimated Remaining Cost As of 7/16/13	Budget Account
URB-7552(1)	CN 42525 East Lochland Road-Final Payment		\$33,000.00	* BAY STREET
STPA-5516(7)	CN 42952 12th Street - Elm to 6th Ave	\$2,817,813.00	\$550,000.00	* BAY STREET
BR-2038(1)	CN 42445 42nd Street East Bridge(Adams Co.)	\$598,361.73	\$101,000.00	* BAY STREET
PD-2013-1,2,3	Alan Anderson's Paving Districts	\$343,000.00	\$343,000.00	+ BAY STREET
URB-5514(4)	CN 42705 9th Street - Burlington to Elm Ave	\$733,718.00	\$146,756.00	* STREET LIGHTS
STP-6-4(126)	CN 42565 East Hwy E		\$93,277.00	* STREET LIGHTS
R-2013	Resurfacing City Streets	\$904,196.00	\$904,196.00	* STREET LIGHTS
URB-5505(4)	CN 42704 Baltimore Ave-12th to 14th St	\$635,000.00	\$200,000.00	* BAY STREET
Russ's G&A	7th Street	\$300,000.00	\$300,000.00	+ BAY STREET
AID-2013-1	1st-2nd St & Kansas-St. Joseph		\$185,000.00	+ BAY STREET
		SUBTOTAL	\$2,856,229.00	
		5% Contingency	\$142,811.45	
		TOTAL	\$2,999,040.45	



REQUEST FOR PUBLIC COMMENT ON COUNCIL AGENDA

Citizens wishing to address the Council during the "Public Comments" item on the Agenda must contact the City Clerk no later than seven days prior to the scheduled commencement of the meeting. Individuals will be allowed up to five (5) minutes to speak. Any handouts or videos must be submitted no later than two work days prior to the meeting. Individuals are to state the topic to be addressed and will be required to comment only on that topic. The Mayor will time all individuals to ensure they adhere to these time limits.

NAME: Loren Wehling

BUSINESS NAME: KEVH 100.7 Christian Radio (ABA Cobalt Connection Auto Sales)

ADDRESS: 2040 N. Osage, Juniata, NE 68955

TELEPHONE #: 402-751-2400

DATE OF REQUEST: 1/21/16 (For Feb. 8TH, 5:30pm Council)

DESCRIPTION OF REQUESTED TOPIC: Loren wants to plea for logic and re-evaluation of Old Middle School use.

Attachment:

ADMINISTRATIVE POLICY: PUBLIC COMMENTS AT CITY COUNCIL MEETINGS

Who am I?

Background

Where do I live?

My wife is...

No answers:

Scriptures – prayer – direction

Examples:

- 1) David & Goliath – one gets hurt
Image – community –
 - ❖ Bottom up management style
 - ❖ Classics in literature – human characteristics never change
 - ❖ Life viewed from the rear
- 2) Constitution
 - ❖ inalienable rights
 - ❖ God given
 - ❖ Defining characteristic of U.S.
 - ❖ Human ingenuity

Historical significance:

- ❖ Old World – King, Monarch, Priest, Pope
- ❖ New World – value of individual (bottom up management style)
- ❖ Greatest in the world – created capitalism

Definitions:

- ❖ Fiasco – a thing that is ludicrous or humiliating; not natural disaster; result of manmade failure; botched situation – embarrassment
- ❖ Intimidation – represses human ingenuity; drives out capitalism; punishes achievement; causes fear to express individual opinion
- ❖ Trepidation – deep fear; dread that something is on the horizon
- ❖ Resolution – an action of solving a problem

Two styles of leadership – 1) top down or 2) bottom up

KRMC - Larry Spiker; Dr. Sean Denney; Dr. Merlin Wehling

CHI – Good Sam – Mike Schneider (top down- “My way or the highway”)

Illustration of significance of the individual- doctors have brains & know what’s best of the patient

Kearney- “can do” country vs. “can’t do” country

City Council – govern city for whom?

- ❖ People vote for members of council
- ❖ Goal is community – act in interest of the community

Resolution – action to solve a problem

IF – Kipling says “If you can keep your head when all about you are losing theirs....”

Conjunction – on the condition that; supposing that; in the event that;

❖ “If the rain holds out...”

Too many “if’s” in policy – creates uncertainty

IF

- ❖ Fairbury High School
- ❖ Whittier Junior High – Lincoln
- ❖ Orchard
- ❖ Blair
- ❖ (ebay) Oakdale
- ❖ Riverdale
- ❖ Jewel, KS
- ❖ Esbon, KS
- ❖ Randall, KS
- ❖ Burr Oak, KS

QUESTIONS:

Is Hastings “can’t do” country?

Do issues get tangled up with personalities?

What is the goal?

What is the best interest of the community?

Our economy in Hastings- 4,000 in 50 years.

World economy is **very nervous**.

Empty is a bad word!

- ❖ Mall
- ❖ Convention center
- ❖ Apartment house north of Allen’s
- ❖ South Burlington
- ❖ Many more examples too numerous to mention

Isaiah 1:8 – be reasonable; be thoughtful; be kind to one another

REMEMBER: live life from the rear – you never know what tomorrow holds

Have you had a defining incident in your life?

Does that bother you?



N
**Whittier
Research Center**

UNIVERSITY OF NEBRASKA-LINCOLN
WHITTIER RESEARCH CENTER
1000 S. 10TH AVE., LINCOLN, NE 68508

Nebraska
UNIVERSITY OF NEBRASKA-LINCOLN