

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
September 26, 2016
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 26, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 23, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

1. Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of September 12, 2016
 - (b) Approval of the payroll for the period ending September 24, 2016, paid September 30, 2016.
 - (c) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (d) Approve receiving and placing on file department monthly reports.
 - (e) Approval of the request of Hastings Family YMCA to utilize City streets for Turkey Trot 5K Run/Walk on November 19, 2016.

- (f) Approval of the request for CDBG funds, Drawdown #16 (\$38,257.32) for CDBG Downtown Revitalization Project 12-DTR-107, First Street Brewery (\$50,000.00) and Parking Lot (\$1,009.77).

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.
 - (a) Bring from the table "Approval of the final plat of Lyman-Richey Subdivision."
2. Public Hearings.
 - (a) Public Hearing on amending the 2015-2016 Annual Budget.

Ordinance No. 4490. . .Amending Ordinance No. 4449 which adopted the 2015-2016 budget statement; to provide additional appropriations for the Self-Insured Health Fund.
3. General Business.
 - (a) Approval of Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. for 4th Street (GW 2016-10).
 - (b) Approval of a Public Property License Agreement with NE Colorado Cellular, Inc.
 - (c) Approval of the request of Paul Simmering for a fence height increase at 103 N. Minnesota Avenue.
4. Ordinances and Resolutions.
5. Final Passage of Ordinances.
6. Appointments.
7. Miscellaneous and Other Business.
8. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 12, 2016

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on September 12, 2016.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Powers with the following members present: Everett Goebel, Sarah Hoops, Kathy Duval, John Harrington, Phil Odom, Ginny Skutnik, Michael Krings. Absent: Chuck Niemeyer.

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

Moved by Ginny Skutnik seconded by John Harrington to adopt the current agenda for September 12, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Goebel reported on the Board of Public Works meeting held August 31, 2016. They approved an inter-connection and purchase power agreement between Hastings Utilities and Central Community College in Hastings. Bluestem Energy Solutions will construct a wind turbine south of the college, which will enable CCC to have a commercial sized wind power lab in their renewable energy program.

Councilmember Odom asked to talk about the Highway 6 project (curve/intersection) and hike/bike trails on the south side of Hastings at the next Council Worksession.

CITIZEN COMMUNICATIONS:

Nancy Kruger, 1303 Arapahoe, spoke on dangerous pedestrian crossings.

MAYOR'S COMMUNICATIONS:

Mayor Powers recognized service anniversaries for Deborah Molzen, 15 years as of September 23rd; Thomas Russell, 35 years as of September 8th.

CONSENT AGENDA:

Moved by Phil Odom seconded by Sarah Hoops to approve all Consent Agenda items as presented. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

- 1.(a) Approval of the minutes of the Council Meeting of August 22, 2016
- (b) Approval of the minutes of the Worksession of August 15, 2016
- (c) Approval of the minutes of the Worksession of August 16, 2016.
- (d) Approval of the payroll for the period ending September 10, 2016, paid September 16, 2016.
- (e) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
- (f) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
- (g) Approve receiving and placing on file department monthly reports.
- (h) Approval of the request of Hawthorne Elementary School to use City streets for Hawthorne School Fun Run/Walk on October 21, 2016.
- (i) Approval of the request of Hastings Area Church Women United to use City streets for a CROP Walk on October 9, 2016.

(j) Approval of the request of Hastings College to utilize City streets for the Melody Round-Up Parade at 10:30 A.M. on October 8, 2016.

(k) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Colonial Gardens Event Center on October 8, 2016.

(l) Approval of the request for CDBG funds, Drawdown #3 (\$89,675.93) for CDBG Comprehensive Revitalization, Streets Project 15-CR-008.

(m) Approval of pay estimate #2 from Vontz Paving (\$153,576.64) for work completed to date on CDBG Project 15-CR-008, Hastings Comprehensive Revitalization.

REGULAR AGENDA:

Public Hearings.

2.(a) Public hearing on the application of Steeple Brewing Co., LLC dba "Steeple Brewing & Wave Pizza" for a Class "CK" Liquor License at 713-717 West First Street.

Thomas Kluver (717 West 1st Street, Steeple Brewing) spoke in support. City Clerk received no objections. There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

Moved by Ginny Skutnik seconded by Everett Goebel to approve Resolution No. 2016-45. . . Approving the application of Steeple Brewing Co., LLC dba "Steeple Brewing & Wave Pizza" for a Class "CK" Liquor License at 713-717 West First Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(b) Moved by Sarah Hoops seconded by Ginny Skutnik to approve the manager application of Thomas S. Kluver in connection with the Class "CK" Liquor License of Steeple Brewing Co, LLC dba "Steeple Brewing & Wave Pizza" located at 713-717 West First Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(c) Public hearing on the application of Steeple Brewing Co., LLC dba "Steeple Brewing & Wave Pizza" for a Class "LK" Liquor License at 713-717 West First Street.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

Moved by Ginny Skutnik seconded by John Harrington to approve Resolution No. 2016-49. . . Approving the application of Steeple Brewing Co., LLC dba "Steeple Brewing & Wave Pizza" for a Class "LK" Liquor License at 713-717 West First Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(d) Moved by Michael Krings seconded by Sarah Hoops to approve the manager application of Thomas S. Kluver in connection with the Class "LK" Liquor License of Steeple Brewing Co, LLC dba "Steeple Brewing & Wave Pizza" located at 713-717 West First Street. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(e) Moved by Michael Krings seconded by Ginny Skutnik to approve Resolution 2016-51... authorizing levy authority for the Community Redevelopment Authority. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(f) Public hearing setting property tax levies.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

Moved by Everett Goebel seconded by Ginny Skutnik to approve Resolution No. 2016-46...Setting property tax levies. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(g) Public hearing on the proposed 2016-2017 Annual Budget for the City of Hastings.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

ORDINANCE NO. 4493. . .ANNUAL APPROPRIATION BILL FOR THE CITY OF HASTINGS ADOPTING APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITIES FOR THE FISCAL YEAR 2016-2017.

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

The Mayor then stated the question "Shall Ordinance No. 4493 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Councilmember Everett Goebel moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 16, 2016. Effective date of the ordinance is September 28, 2016.

(h) Moved by John Harrington seconded by Ginny Skutnik to approve Resolution No. 2016-47... Authorizing a 1% increase in Restricted Funds Budget Authority. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(i) Moved by Ginny Skutnik seconded by Kathy Duval to approve Resolution No. 2016-48...Annual Fee Resolution. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(j) Public hearing on the request of Hastings Utilities for a Conditional Use Permit to allow the operation of a Public Utility Plant for water treatment.

Al Meyer, Hastings Utilities, spoke on the continuation of the Aquifer Storage and Restoration (ASR) Project. This is the next step of implementation of the reverse osmosis water treatment plant to assist with treatment of nitrates.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

Moved by Phil Odom seconded by Ginny Skutnik to approve Resolution No. 2016-44. . .Conditional Use Permit for the Hastings Utilities Water Treatment Plant as presented. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(k) Public hearing on the request of the City of Hastings to amend the Future Land Use Map of the City of Hastings Comprehensive Development Plan.

Mark Evans, Building Inspector, spoke on the Lyman Richie Subdivision.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

ORDINANCE NO. 4488. .AMENDING THE COMPREHENSIVE LAND USE PLAN FOR THE CITY OF HASTINGS.

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

Discussion was held regarding the future land use plan and buffer zones between commercial, industrial, and housing. Concern was voiced for long range planning and coordination for utilities.

Joe Patterson, City Administrator, stated the City of Hastings is due in approximately one year for a comp plan, which is done about every 10 years.

The Mayor then stated the question "Shall Ordinance No. 4488 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 16, 2016. Effective date of the ordinance is September 28, 2016.

(I) Public hearing on the request of the City of Hastings to rezone property from AG, Agricultural District to I-2, Heavy Industrial District.

No public comment. City Clerk received no objections. Mayor Powers declared the hearing closed.

ORDINANCE NO. 4489. .AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM AG, AGRICULTURAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT.

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

The Mayor then stated the question "Shall Ordinance No. 4489 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Councilmember Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her

signature thereto. Published in the Hastings Tribune on September 16, 2016. Effective date of the ordinance is September 28, 2016.

(m) Moved by Sarah Hoops seconded by Ginny Skutnik to table the Final Plat for Lyman-Richey Subdivision as presented.

Dave Ptak, City Attorney, explained staff is working with Adams County and Tallgrass Gas on a few issues.

Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(n) Public hearing on the request of David & Patty Bruntz to rezone property from AG, Agriculture District to R-1A, Single Family Large Lot Residential District.

David Bruntz spoke in support. City Clerk received no objections. There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

ORDINANCE NO. 4492. .AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM AG, AGRICULTURAL DISTRICT TO R-1A, SINGLE FAMILY LARGE LOT RESIDENTIAL DISTRICT.

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

The Mayor then stated the question "Shall Ordinance No. 4492 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 16, 2016. Effective date of the ordinance is September 28, 2016.

(o) Moved by Everett Goebel seconded by Ginny Skutnik to approve the final plat of Bruntz Subdivision. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

General Business.

3.(a) Moved by Ginny Skutnik seconded by Sarah Hoops to approve the amendment to the City of Hastings, Nebraska Retirement Plan. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(b) Moved by John Harrington seconded by Kathy Duval to approve the contract with Clark Enersen Partners for architectural/engineering services for the Hastings Police Department Building Envelope Improvements and authorize the Mayor and the City Clerk to execute the contract documents. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(c) Moved by Ginny Skutnik seconded by Sarah Hoops to approve directing the City Engineer to designate "No Parking" zones on the following streets within Industrial Park West: "G" Street West, Centennial Avenue, "I" Street, Summit Avenue, Park West Drive.

A covenant for no parking on streets was in place when this industrial area was developed. People are now parking on these streets and it has become necessary to place 'No Parking' signs.

Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(d) Moved by Phil Odom seconded by Michael Krings to direct the City Engineer to cause placement of "No Parking Zones" as appropriate along curve of Ash Avenue intersection with 9th Street; placement of "No Parking Zones" as appropriate along the curve of 9th Street and Elm Avenue intersection and designate Loading/Unloading zone along easterly portion of curve for drop off. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(e) Moved by Everett Goebel seconded by Phil Odom to approve landscape plan on the east side of St. Joseph Avenue right-of-way from 1st Street north to alley and administrative agreement with Dutton-Lainson Company for maintenance.

The landscape plan will include a statue centerpiece from the Community Redevelopment Authority and maintenance for the landscape will be provided by Dutton-Lainson.

Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(f) Moved by John Harrington seconded by Ginny Skutnik to approve contract amendment between the City of Hastings and the Nebraska Department of Economic Development extending the CDBG Downtown Revitalization Project 12-DTR-107 end date to September 30, 2016. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by Ginny Skutnik seconded by Michael Krings there being no further business to adjourn at 6:19p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-240.050	Liquor Licens HASTINGS PUBLIC SCHOOL:	10/1/15-9/30/16	liquor/tobacco licenses	0	09/07/2016	09/26/2016	16,375.00
							16,375.00
001-000.000-240.075	State Pet Lic. STATE TREASURER		State pet license tax thru 9/7	0	09/07/2016	09/26/2016	183.33
							183.33
001-000.000-240.100	Tobacco Lice HASTINGS PUBLIC SCHOOL:	10/1/15-9/30/16	liquor/tobacco licenses	0	09/07/2016	09/26/2016	610.00
							610.00
001-000.000-422.050	Inspection Pe HASTINGS UTILITIES-PERMI	August	August plbg reimbursement	0	09/01/2016	09/26/2016	8,267.64
							8,267.64
001-000.000-477.160	Out-Of-Distric HASTINGS UTILITIES	ODF 2016-12	Lots 1-12, Poehler's Add	0	09/07/2016	09/26/2016	15,166.41
							15,166.41
Total Dept. 000000:							40,602.38
Dept: 010.000 City administrator's							
001-010.000-723.050	Advertising ADAMS COUNTY REGISTER HASTINGS TRIBUNE	20162758	Ord #4484 cityclerk August advertising	0 0	08/19/2016 08/31/2016	09/26/2016 09/26/2016	34.00 493.81
							527.81
001-010.000-724.050	Printing CORNHUSKER PRESS	P179121	Envelopes - city clerk	0	09/02/2016	09/26/2016	190.84
							190.84
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790	City bldg 7/21-8/18/16	0	08/18/2016	09/26/2016	8.40
							8.40
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790	City bldg 7/21-8/18/16	0	08/18/2016	09/26/2016	24.39
							24.39
001-010.000-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	81.61
							81.61
001-010.000-726.250	Water HASTINGS UTILITIES	18711790	City bldg 7/21-8/18/16	0	08/18/2016	09/26/2016	65.79
							65.79
001-010.000-727.200	R & M Buildir EAKES OFFICE SOLUTIONS PARAMOUNT LINEN	7054682-1 25034	Name plate/Al Meyer Floor mats	0 0	08/31/2016 08/30/2016	09/26/2016 09/26/2016	16.16 44.70
							60.86
001-010.000-730.050	Office Supplie US BANK CORPORATE PAYM	Global Industries	Binders	0	09/08/2016	09/26/2016	236.25
							236.25
Total Dept. City administrator's office:							1,195.95
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICAT	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	0.78

Vouchers to be paid 09/26/2016

Time: 1:56 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							0.78
Total Dept. Civil service:							0.78
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	3.00
							3.00
Total Dept. City attorney:							3.00
Dept: 050.000 Mayor and council							
001-050.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	Valentinos	Pizza for budget worksession	0	08/15/2016	09/26/2016	84.71
	US BANK CORPORATE PAYMEN	Valentino's	Pizza paid by petty cash	0	08/15/2016	09/26/2016	-84.71
							0.00
Total Dept. Mayor and council:							0.00
Dept: 070.000 Other governmental							
001-070.000-720.215	Lobbyist Activ						
	O'HARA LINDSAY & ASSOCIATES	HAS0916	Mnthly contract lobbying svcs	0	09/01/2016	09/26/2016	2,000.00
							2,000.00
001-070.000-720.307	ELSA Translat						
	REAL TIME TRANSLATION, INC	109434	47 minutes - August 16-31	0	09/01/2016	09/26/2016	70.50
							70.50
001-070.000-720.456	Employee Dr						
	PHYSICAL THERAPY & SPOF		Drug/1, PCP/1	0	08/31/2016	09/26/2016	150.00
							150.00
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	85530	Proj #3-31-0040-14 runway 4/22	0	08/22/2016	09/26/2016	1,633.78
							1,633.78
001-070.000-741.215	Auditorium H						
	HAMPTON COMM CONSTRU	HCCI 15-309	Renovations pmt #5	0	08/02/2016	09/26/2016	55,163.56
							55,163.56
Dept. Other governmental accounts:							59,017.84
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fee						
	ADAMS COUNTY REGISTER	#012	Recording fees	0	08/31/2016	09/26/2016	130.00
							130.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	203730	Legal ad fees	0	08/31/2016	09/26/2016	213.97
							213.97
001-080.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	8.38
							8.38
001-080.000-729.050	Dues & Subs						
	NAT'L FIRE CODES SUBSCRIBER	6784954X	Subscription	0	09/07/2016	09/26/2016	1,305.00
							1,305.00
001-080.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUCTS	629170	Ledger paper	0	09/08/2016	09/26/2016	17.99
							17.99
Total Dept. Development Services:							1,675.34

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 090.000 IT Division							
001-090.000-720.300	Professional FLATWATER TECHNOLOGIE	2015-914	OnSite backup - NAS	0	09/01/2016	09/26/2016	1,176.00
							1,176.00
001-090.000-729.050	Dues & Subs VERIZON WIRELESS	9770910661	Jetpack 7/24-8/23/16	0	08/23/2016	09/26/2016	40.01
							40.01
001-090.000-729.150	Other Operat US BANK CORPORATE PAYM	Amazon	4 fiber cable patch,4 SC fiber	0	08/24/2016	09/26/2016	255.76
							255.76
001-090.000-737.220	I.T. Products FLATWATER TECHNOLOGIE	2015-907	Watchguard Firebox M440	0	09/07/2016	09/26/2016	5,285.00
							5,285.00
Total Dept. IT Division:							6,756.77
Dept: 110.000 Auditorium							
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Auditorium - August 2016	0	08/31/2016	09/26/2016	112.25
							112.25
001-110.000-726.150	Sewer HASTINGS UTILITIES	1052	Auditorium - August 2016	0	08/31/2016	09/26/2016	142.11
							142.11
001-110.000-726.250	Water HASTINGS UTILITIES	1052	Auditorium - August 2016	0	08/31/2016	09/26/2016	189.66
							189.66
001-110.000-727.200	R & M Buildir WILLIAMS EXTERMINATING,	43841	Exterminating - September	0	09/08/2016	09/26/2016	46.00
							46.00
001-110.000-737.200	Building Main KULLY PIPE & STEEL SUPPL	655569	Sprinkler repair	0	08/30/2016	09/26/2016	70.86
	KULLY PIPE & STEEL SUPPL	655728	Sprinkler repair	0	09/01/2016	09/26/2016	39.43
	KULLY PIPE & STEEL SUPPL	655726	Sprinkler repair	0	09/01/2016	09/26/2016	5.00
	REAMS SPRINKLER SUPPLY	S1325440.001	Sprinkler repairs	0	08/30/2016	09/26/2016	324.53
	SHERWIN-WILLIAMS	9058-2	Paint and supplies	0	08/24/2016	09/26/2016	106.00
							545.82
Total Dept. Auditorium:							1,035.84
Dept: 120.000 Cemetery							
001-120.000-720.350	Training & Cc US BANK CORPORATE PAYM	NeRPA	State conf-J Brown 9/18-19	0	09/08/2016	09/26/2016	120.00
							120.00
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Cemetery - August 2016	0	08/31/2016	09/26/2016	29.16
							29.16
001-120.000-726.150	Sewer HASTINGS UTILITIES	1052	Cemetery - August 2016	0	08/31/2016	09/26/2016	32.69
							32.69
001-120.000-726.200	Telephone VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	33.40
							33.40
001-120.000-726.250	Water						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	1052	Cemetery - August 2016	0	08/31/2016	09/26/2016	3,617.22
							3,617.22
001-120.000-727.500	R & M Heavy BIG G COMMERCIAL ACCOU	548318	Chain saw chains	0	08/30/2016	09/26/2016	45.22
							45.22
001-120.000-727.800	R & M Vehicle CHRIS'S CAR WASH	38	Car wash	0	08/04/2016	09/26/2016	8.41
							8.41
001-120.000-730.050	Office Supplies EAKES OFFICE SOLUTIONS	7055811	Office chairs	0	08/25/2016	09/26/2016	424.95
							424.95
001-120.000-731.150	Chemicals CENTRA CHEMICAL SERVICE	27280	Gopher bait, herbicide	0	08/26/2016	09/26/2016	225.91
							225.91
001-120.000-737.100	Landscaping MENARDS - HASTINGS	14834	Mulch	0	08/29/2016	09/26/2016	14.85
							14.85
001-120.000-737.200	Building Maint BIG G COMMERCIAL ACCOU	548237	Fasteners, motion lgt, bulb	0	08/29/2016	09/26/2016	36.85
	BIG G COMMERCIAL ACCOU	548317	Shop towels, bulb	0	08/30/2016	09/26/2016	26.95
	CASH-WA CANDY CO.	69761	Towels, bowl cleaner	0	09/06/2016	09/26/2016	225.26
							289.06
							Total Dept. Cemetery: 4,840.87
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc US BANK CORPORATE PAYM	NeRPA	State conf-T Brown 9/18-19	0	09/08/2016	09/26/2016	150.00
							150.00
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Parks - August 2016	0	08/31/2016	09/26/2016	37.58
							37.58
001-130.000-726.150	Sewer HASTINGS UTILITIES	1052	Parks - August 2016	0	08/31/2016	09/26/2016	296.51
							296.51
001-130.000-726.200	Telephone VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	107.64
	WINDSTREAM COMMUNICAT	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	64.06
							171.70
001-130.000-726.250	Water HASTINGS UTILITIES	1052	Parks - August 2016	0	08/31/2016	09/26/2016	22,717.84
							22,717.84
001-130.000-727.200	R & M Buildir BIG G COMMERCIAL ACCOU	548568	Grass blwrs, trmmrs, hammer	0	09/01/2016	09/26/2016	2,114.77
	BIG G COMMERCIAL ACCOU	549076	Mortar/cement	0	09/07/2016	09/26/2016	15.14
	KULLY PIPE & STEEL SUPPL'	655495	Misc repairs	0	08/29/2016	09/26/2016	152.35
	KULLY PIPE & STEEL SUPPL'	655478	Couplings	0	08/29/2016	09/26/2016	27.42
	KULLY PIPE & STEEL SUPPL'	C86929	Duplicate payments	0	09/16/2016	09/26/2016	-81.32
	MENARDS - HASTINGS	15076	R&M supplies	0	09/01/2016	09/26/2016	99.02
	PRESTO-X	30957869	Sftbll complx, D St, W 3rd, Duncn	0	08/31/2016	09/26/2016	169.75
	REAMS SPRINKLER SUPPLY	S1325584.001	Sprinkler parts	0	08/30/2016	09/26/2016	190.29
	REAMS SPRINKLER SUPPLY	S1296210.001	Sprinkler parts	0	08/30/2016	09/26/2016	340.84
	REAMS SPRINKLER SUPPLY	S1326836.001	Sprinkler parts	0	09/08/2016	09/26/2016	15.59

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SCHINDLER ELEVATOR COR	7152368227	Elevator svc/repair	0	07/12/2016	09/26/2016	2,424.69
							5,468.54
001-130.000-727.500	R & M Heavy						
	CROP PRODUCTION SERVIC	31244516	Spray wand, strp brckt - spryr	0	08/29/2016	09/26/2016	46.27
	FASTENAL COMPANY	NEHAS128695	Part	0	08/15/2016	09/26/2016	12.50
	HASTINGS OUTDOOR POWE	8067	Misc vehicle repair parts	0	08/31/2016	09/26/2016	322.54
	HASTINGS OUTDOOR POWE	8176	Vehicle parts	0	09/08/2016	09/26/2016	270.70
	L C L TRUCK EQUIPMENT, IN	144238	Crane repair	0	09/01/2016	09/26/2016	71.80
	N A P A AUTO PARTS	656611	Filters, lube, brake clnr, misc	0	09/09/2016	09/26/2016	342.86
	TITAN MACHINERY INC - HA	8224663	Skid steering clamp	0	08/30/2016	09/26/2016	12.50
	TITAN MACHINERY INC - HA	8249568	Seed cup handle	0	09/02/2016	09/26/2016	6.08
							1,085.25
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	654609	Sprk plg, comp tester, brakleen	0	08/31/2016	09/26/2016	86.27
	N A P A AUTO PARTS	655584	Motor tune up, non-dete	0	09/06/2016	09/26/2016	13.87
							100.14
001-130.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	04922	Phone case	0	09/01/2016	09/26/2016	16.96
							16.96
001-130.000-731.150	Chemicals						
	AGRICULTURAL SERVICES I	62341	Grass care/Fall application	0	09/08/2016	09/26/2016	10,000.00
	VAN DIEST SUPPLY COMPAN	169103	Dylox	0	08/29/2016	09/26/2016	1,385.00
							11,385.00
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	108090	52 gals 10W30 oil	0	08/07/2016	09/26/2016	537.16
							537.16
001-130.000-731.400	Other Supplie						
	CALIFORNIA CONTRACTORS	TT37616	Gloves	0	08/22/2016	09/26/2016	119.94
							119.94
001-130.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	209741	Sand/Duncan Field	0	07/26/2016	09/26/2016	1,493.37
	CONSOLIDATED CONCRETE	210123	Sand/Duncan Field	0	08/03/2016	09/26/2016	300.16
							1,793.53
001-130.000-737.100	Landscaping						
	AWARDS UNLIMITED, INC.	416663	Rotary sign	0	08/25/2016	09/26/2016	204.78
							204.78
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-31925	Paper hand towels	0	08/28/2016	09/26/2016	476.50
	MALOUF JR AND ASSOCIATE	IN-31917	Liners, glass cleaners, misc	0	08/28/2016	09/26/2016	1,094.00
							1,570.50
001-130.000-737.205	Electrical Sup						
	ECHO SYSTEMS	S6821747.001	LED bulb	0	08/08/2016	09/26/2016	78.89
							78.89
001-130.000-737.705	Shop Supplie						
	KULLY PIPE & STEEL SUPPL	655260	Worklight bulb	0	08/24/2016	09/26/2016	6.99
	MENARDS - HASTINGS	14967	Misc shop supplies	0	08/30/2016	09/26/2016	290.66
	MENARDS - HASTINGS	15192	WD-40 (6)	0	09/02/2016	09/26/2016	23.94
	MENARDS - HASTINGS	15272	WD-40 (6)	0	09/04/2016	09/26/2016	23.94
							345.53
Total Dept. Parks:							46,079.85

Dept: 140.000 Water Park

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 6

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Waterpark - August 2016	0	08/31/2016	09/26/2016	850.03
							850.03
001-140.000-726.150	Sewer HASTINGS UTILITIES	1052	Waterpark - August 2016	0	08/31/2016	09/26/2016	170.45
							170.45
001-140.000-726.250	Water HASTINGS UTILITIES	1052	Waterpark - August 2016	0	08/31/2016	09/26/2016	1,167.91
							1,167.91
Total Dept. Water Park:							2,188.39
Dept: 145.000 Recreation program							
001-145.000-720.331	Adult Act. Co KNAPPLE/FRED H.// MC AMIS/RANDALL W.// NELSON/BRENT// NELSON/BRENT// RATZLAFF/THOMAS J//	Umpire	2 gms @ \$22/game	0	09/08/2016	09/26/2016	44.00
		Umpire	8 gms @ \$23/game	0	09/08/2016	09/26/2016	184.00
		Umpire	5 gms @ \$22/game	0	08/10/2016	09/26/2016	110.00
		Umpire	3 gms @ \$22/game	0	09/08/2016	09/26/2016	66.00
		Umpire	5 gms @ \$23/game	0	09/08/2016	09/26/2016	115.00
							519.00
001-145.000-720.350	Training & Cc US BANK CORPORATE PAYM	NeRPA	State conf-Hassenstab 9/18-19	0	09/08/2016	09/26/2016	150.00
	US BANK CORPORATE PAYM	NeRPA	State conf-Martin 9/18-19	0	09/08/2016	09/26/2016	150.00
							300.00
001-145.000-723.050	Advertising SHANK/CHRISTINE//	660	VB tournament advertising	0	09/08/2016	09/26/2016	35.00
							35.00
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Armory - August 2016	0	08/31/2016	09/26/2016	22.93
							22.93
001-145.000-726.150	Sewer HASTINGS UTILITIES	1052	Armory - August 2016	0	08/31/2016	09/26/2016	17.85
							17.85
001-145.000-726.250	Water HASTINGS UTILITIES	1052	Armory - August 2016	0	08/31/2016	09/26/2016	119.03
							119.03
001-145.000-730.050	Office Supplie BUSINESS WORLD PRODUC	629083	Copy paper	0	09/02/2016	09/26/2016	87.98
							87.98
Total Dept. Recreation programming:							1,101.79
Dept: 150.000 Library							
001-150.000-720.310	Library Softw US BANK CORPORATE PAYM	Siber RoboForm	RoboForm SW	0	08/26/2016	09/26/2016	19.95
							19.95
001-150.000-723.050	Advertising HASTINGS TRIBUNE	citylib	Ads	0	08/31/2016	09/26/2016	379.47
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	08/31/2016	09/26/2016	37.96
							417.43
001-150.000-726.200	Telephone CHARTER COMMUNICATION	0337394	Internet 9/7-10/6/16	0	07/27/2016	09/26/2016	91.32
	WINDSTREAM COMMUNICAT	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	71.26

Vouchers to be paid 09/26/2016

Time: 1:56 pm

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							162.58
001-150.000-727.200	R & M Buildir						
	O'KEEFE ELEVATOR COMPA	445254	Elevator maintenance	0	09/01/2016	09/26/2016	201.81
							201.81
001-150.000-727.800	R & M Vehicl						
	CUMMINS CENTRAL POWER	050-19330	Bookmobile repair	0	08/18/2016	09/26/2016	3,552.46
							3,552.46
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032244931	Books, processing	0	08/24/2016	09/26/2016	8.72
	MIDWEST TAPE	94105893	DVDs, processing	0	06/29/2016	09/26/2016	5.70
	MIDWEST TAPE	94262835	DVDs, processing	0	08/24/2016	09/26/2016	11.40
	MIDWEST TAPE	94281512	Audiobooks, processing	0	08/31/2016	09/26/2016	14.00
	MIDWEST TAPE	94281513	DVDs, processing	0	08/31/2016	09/26/2016	2.85
							42.67
001-150.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	017024	Packing tape	0	08/30/2016	09/26/2016	21.99
	DEMCO, INC.	5950170	Bookbags for bookmobile	0	09/01/2016	09/26/2016	132.81
	EAKES OFFICE SOLUTIONS	7061110	Book tape and labels	0	09/01/2016	09/26/2016	95.56
	US BANK CORPORATE PAYM	Amazon	Earbuds	0	09/02/2016	09/26/2016	69.95
	US BANK CORPORATE PAYM	AWE Aquisition	Learning headphones	0	09/01/2016	09/26/2016	83.78
							404.09
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032242460	Books	0	08/23/2016	09/26/2016	145.77
	BAKER & TAYLOR, INC.	5014238119	Books	0	08/24/2016	09/26/2016	28.90
	BAKER & TAYLOR, INC.	2032244931	Books, processing	0	08/24/2016	09/26/2016	120.00
	BAKER & TAYLOR, INC.	5014248338	Books	0	08/31/2016	09/26/2016	27.40
	BERTOGLIO/CHRIS//	226363	Book	0	09/07/2016	09/26/2016	45.00
	FAIRCHILD/DAVID//	11003	Books	0	08/23/2016	09/26/2016	255.00
	GALE-CENGAGE LEARNING	58590039	Books	0	08/22/2016	09/26/2016	57.16
	MIDWEST TAPE	94283189	Hoopla	0	08/31/2016	09/26/2016	1,301.65
	MIDWEST TAPE	94105893	DVDs, processing	0	06/29/2016	09/26/2016	25.98
	MIDWEST TAPE	94262835	DVDs, processing	0	08/24/2016	09/26/2016	42.98
	MIDWEST TAPE	94278628	Playaway	0	08/30/2016	09/26/2016	79.99
	MIDWEST TAPE	94281512	Audiobooks, processing	0	08/31/2016	09/26/2016	84.96
	MIDWEST TAPE	94281513	DVDs, processing	0	08/31/2016	09/26/2016	24.99
	RECORDED BOOKS, LLC	75391264	e-Audio	0	08/18/2016	09/26/2016	43.33
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/04/2016	09/26/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/02/2016	09/26/2016	7.48
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	08/30/2016	09/26/2016	4.27
	US BANK CORPORATE PAYM	Bottomline	Newsletter	0	08/30/2016	09/26/2016	39.00
	US BANK CORPORATE PAYM	Business Week	Magazine renewal	0	08/30/2016	09/26/2016	128.40
	VERIZON WIRELESS	9771280777	Hot spots 8/2-9/1/16	0	09/01/2016	09/26/2016	393.67
							2,864.48
						Total Dept. Library:	7,665.47
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1025459	State telecom - August 2016	0	08/24/2016	09/26/2016	704.00
	WINDSTREAM COMMUNICA	090239051	Silent Knight 9/4-10/3/16	0	09/07/2016	09/26/2016	108.51
	WINDSTREAM COMMUNICA	090219386	Pks/rec alarm 9/4-10/3/16	0	09/07/2016	09/26/2016	98.50
	WINDSTREAM COMMUNICA	090223888	Library alarm 9/4-10/3/16	0	09/07/2016	09/26/2016	16.83
	WINDSTREAM COMMUNICA	090223889	Museum alarm 9/4-10/3/16	0	09/07/2016	09/26/2016	16.83
	WINDSTREAM COMMUNICA	090223890	Engineering alarm 9/4-10/3/16	0	09/07/2016	09/26/2016	16.83
	WINDSTREAM COMMUNICA	090229723	Lincoln Pk fire 9/4-10/3/16	0	09/07/2016	09/26/2016	119.74
	WINDSTREAM COMMUNICA	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	4,454.12
							5,535.36

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 8

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-220.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	29104	Pwr supply replaced in 911	0	08/03/2016	09/26/2016	303.50
	PLATTE VALLEY COMMUNIC.	29197	HPD 2 hard reset	0	08/30/2016	09/26/2016	122.50
							426.00
Total Dept. 911 center:							5,961.36
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	Potbelly	FRI conference - meals	0	08/17/2016	09/26/2016	30.53
	US BANK CORPORATE PAYM	Residence Inn	FRI conference hotel - Erie	0	08/21/2016	09/26/2016	811.40
	US BANK CORPORATE PAYM	IAAI	Iowa-conf registration - Clark	0	09/07/2016	09/26/2016	250.00
							1,091.93
001-230.000-720.400	Reserve Expi						
	SMOKE-EATER PUBLICATION		Subscription - 19 members	0	09/09/2016	09/26/2016	152.00
							152.00
001-230.000-721.050	Postage						
	U.S. POSTAL SERVICE *1	Fire	4 rolls forever stamps	0	09/09/2016	09/26/2016	188.00
							188.00
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	2070920	HPS utilities 6/30-7/29/16	0	07/29/2016	09/26/2016	11.13
	HASTINGS UTILITIES	20751290	LPS utilities 7/21-8/22/16	0	08/22/2016	09/26/2016	22.93
							34.06
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	2070920	HPS utilities 6/30-7/29/16	0	07/29/2016	09/26/2016	50.55
	HASTINGS UTILITIES	20751290	LPS utilities 7/21-8/22/16	0	08/22/2016	09/26/2016	54.91
							105.46
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	356.07
	WINDSTREAM COMMUNICAT	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	8.89
							364.96
001-230.000-726.250	Water						
	HASTINGS UTILITIES	2070920	HPS utilities 6/30-7/29/16	0	07/29/2016	09/26/2016	80.31
	HASTINGS UTILITIES	20751290	LPS utilities 7/21-8/22/16	0	08/22/2016	09/26/2016	99.67
							179.98
001-230.000-727.201	R & M Groun						
	BIG G COMMERCIAL ACCOU	548471	Fertilizer	0	08/31/2016	09/26/2016	45.64
							45.64
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	29151	Radio remote repair - LPS	0	08/18/2016	09/26/2016	60.95
							60.95
001-230.000-727.700	R & M Tools &						
	PROTEX CENTRAL, INC.	IN00073127	Repr/rechrg extinguishers	0	08/25/2016	09/26/2016	62.69
							62.69
001-230.000-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/	11888	FU-4 battery,diagnostic ck	0	08/24/2016	09/26/2016	233.97
	HASTINGS MOTOR SALES	29884	FM-5 7 way plug	0	08/25/2016	09/26/2016	11.25
	N A P A AUTO PARTS	654038	FM-5 fuse	0	08/29/2016	09/26/2016	7.38
	NE MACHINERY CO.	INV136761	L-1 check & repair ladders	0	08/30/2016	09/26/2016	2,841.42
	THREE POINTS TIRE	15229	Tires FU-4	0	08/26/2016	09/26/2016	436.00
							3,530.02
001-230.000-730.050	Office Suppli						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 9

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	C7047569	Return rubber bands	0	09/02/2016	09/26/2016	-1.99
	EAKES OFFICE SOLUTIONS	7062956	Rubber bands, paper	0	09/06/2016	09/26/2016	77.97
	EAKES OFFICE SOLUTIONS	900535-1	Rubberbands	0	09/07/2016	09/26/2016	3.74
							79.72
001-230.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	QuikTrip	Fuel	0	08/30/2016	09/26/2016	26.27
							26.27
001-230.000-731.470	Fire Preventi						
	BIG G COMMERCIAL ACCOU	548520	Detectors	0	08/31/2016	09/26/2016	116.94
	MENARDS - HASTINGS	15596	Smoke detectors	0	09/08/2016	09/26/2016	107.91
	US BANK CORPORATE PAYM	Knox Co.	4 EMS knox boxes	0	09/02/2016	09/26/2016	1,008.00
	WAL-MART COMMUNITY	7678	Smoke alarms	0	09/08/2016	09/26/2016	47.20
							1,280.05
001-230.000-731.650	Uniform Allow						
	DANKO EMERGENCY EQUIP	78171	Bunker gear	0	08/30/2016	09/26/2016	1,330.42
	FIREGUARD, INC.	109092	Bunker gear	0	08/29/2016	09/26/2016	2,559.31
							3,889.73
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	548174	Filters	0	08/28/2016	09/26/2016	39.92
	CULLIGAN OF HASTINGS	4327781	RO rental - September	0	09/01/2016	09/26/2016	26.00
	CULLIGAN OF HASTINGS	4327791	RO rental - September	0	09/01/2016	09/26/2016	26.00
	CULLIGAN OF HASTINGS	4327801	RO rental - September	0	09/01/2016	09/26/2016	26.00
	FURROW PLUMBING LLC	1955	Plumbing parts	0	08/25/2016	09/26/2016	200.33
	KRIEGER ELECTRIC CO.	42257	Repair exhaust fan	0	08/19/2016	09/26/2016	259.98
							578.23
001-230.000-737.215	Computer So						
	FLATWATER TECHNOLOGIE	2016-181	Anti-virus software	0	08/19/2016	09/26/2016	699.00
							699.00
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	548924	Chain	0	09/06/2016	09/26/2016	114.50
	O'REILLY AUTO PARTS	764-491789	Funnel, oil	0	08/29/2016	09/26/2016	32.97
							147.47
001-230.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	549332	Hand tools	0	09/09/2016	09/26/2016	973.39
							973.39
001-230.000-743.700	Tools & Miscr						
	BOUND TREE MEDICAL LLC	82252201	KED,suct unit,tract splint,sup	0	08/29/2016	09/26/2016	912.26
	BOUND TREE MEDICAL LLC	82259358	Pulse Ox	0	09/05/2016	09/26/2016	473.99
	COMMERCIAL OFFICE INTEF	INV-29805	12 recliners	0	08/29/2016	09/26/2016	9,360.00
							10,746.25
							24,235.80
Total Dept. Hastings Fire & Rescue:							
Dept: 230.300	Ambulance Service						
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20162844	EMS billing - August	0	09/01/2016	09/26/2016	5,342.58
							5,342.58
001-230.300-720.350	Training & Cc						
	ALS AFFILIATES INC	20482	ACLS instructor pkg - C Smith	0	08/30/2016	09/26/2016	225.00
							225.00
001-230.300-726.200	Telephone						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	353.87
	VERIZON WIRELESS	9771523856	Ambulance-iPads 8/7-9/6/16	0	09/06/2016	09/26/2016	320.08
	VERIZON WIRELESS	9771523855	Ambulance-iPads 8/7-9/6/16	0	09/06/2016	09/26/2016	105.84
							779.79
001-230.300-727.800	R & M Vehicle						
	PROFESSIONAL AMBULANCE	128643	R-5 repair lights	0	08/30/2016	09/26/2016	285.85
							285.85
001-230.300-731.350	Medical Supply						
	BOUND TREE MEDICAL LLC	82252201	KED,suct unit,tract splint,sup	0	08/29/2016	09/26/2016	448.33
	BOUND TREE MEDICAL LLC	82258284	Medical supplies	0	09/02/2016	09/26/2016	313.31
	CROSIER PARK PHARMACY	8479	Drugs	0	08/10/2016	09/26/2016	423.35
	MATHESON TRIGAS-LINWEL	13933682	Oxygen	0	08/30/2016	09/26/2016	20.03
	MATHESON TRIGAS-LINWEL	13999770	Oxygen	0	09/02/2016	09/26/2016	36.43
	MATHESON TRIGAS-LINWEL	14005083	Oxygen	0	09/06/2016	09/26/2016	36.43
							1,277.88
001-230.300-738.055	Field Equipm						
	BOUND TREE MEDICAL LLC	82258285	Adapter plug	0	09/02/2016	09/26/2016	128.00
	BOUND TREE MEDICAL LLC	82261179	Rescue bag	0	09/07/2016	09/26/2016	135.99
							263.99
Total Dept. Ambulance Service:							8,175.09
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CBS - REPORTING SERVICE	318140	Membership	0	08/01/2016	09/26/2016	15.00
	CHARTER COMMUNICATION	0035568	Internet 9/3-10/2/16	0	08/26/2016	09/26/2016	260.43
	FAMILY ADVOCACY NETWORK	2016	Subscription fee 2016-17	0	05/15/2016	09/26/2016	2,000.00
	MAAR/RAQUEL//		Interpret - 2 hr min	0	08/31/2016	09/26/2016	50.00
	TRANSUNION RISK & ALTER		Service 8/1-8/31/16	0	09/01/2016	09/26/2016	112.75
	VAREL/VINCENT H.//		Mow N Shore,S Hastings (2)	0	09/03/2016	09/26/2016	100.00
							2,538.18
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEMENT	210483	40 meals	0	08/31/2016	09/26/2016	275.10
	CONSOLIDATED MANAGEMENT	210532	28 meals	0	09/07/2016	09/26/2016	186.12
	FEDERAL LAW ENFORCEMENT		FY 16 August training	0	09/07/2016	09/26/2016	1,584.50
	LEADERSHIP HASTINGS		TOLA banquet - 8 officers	0	09/07/2016	09/26/2016	400.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	HuHot	Food - Omaha	0	08/17/2016	09/26/2016	15.74
	US BANK CORPORATE PAYM	Burger King	Food - Omaha	0	08/18/2016	09/26/2016	8.30
	US BANK CORPORATE PAYM	Zesto Grill	Food - Omaha	0	08/23/2016	09/26/2016	8.96
	US BANK CORPORATE PAYM	Legends	Food - Omaha	0	08/24/2016	09/26/2016	12.00
	US BANK CORPORATE PAYM	Hyatt Regency	Lodging - Wichita, KS	0	08/22/2016	09/26/2016	441.76
	US BANK CORPORATE PAYM	Carlos LLC	Fuel - Wichita, KS	0	08/22/2016	09/26/2016	44.00
	US BANK CORPORATE PAYM	Spangles	Food - Spangles	0	08/22/2016	09/26/2016	11.59
	US BANK CORPORATE PAYM	McDonalds	Food - Wichita, KS	0	08/23/2016	09/26/2016	5.38
	US BANK CORPORATE PAYM	Jimmy's Egg	Food - Wichita, KS	0	08/24/2016	09/26/2016	9.69
	US BANK CORPORATE PAYM	Hog Wild	Food - Wichita, KS	0	08/24/2016	09/26/2016	9.55
	US BANK CORPORATE PAYM	McDonalds	Food - Wichita, KS	0	08/26/2016	09/26/2016	5.38
	US BANK CORPORATE PAYM	Cornhuskers C Store	Fuel - GI	0	08/15/2016	09/26/2016	27.61
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel - GI	0	08/16/2016	09/26/2016	27.20
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel - GI	0	08/17/2016	09/26/2016	34.50
	US BANK CORPORATE PAYM	Cornhuskers C Store	Fuel - GI	0	08/19/2016	09/26/2016	31.50
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel - GI	0	08/22/2016	09/26/2016	28.00
	US BANK CORPORATE PAYM	Cornhuskers C Store	Fuel - GI	0	08/22/2016	09/26/2016	30.50
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel - GI	0	08/23/2016	09/26/2016	33.00
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel - GI	0	08/24/2016	09/26/2016	29.00
	US BANK CORPORATE PAYM	Cornhuskers C Store	Fuel - GI	0	08/26/2016	09/26/2016	27.20
	US BANK CORPORATE PAYM	Runza	Food - Omaha	0	08/15/2016	09/26/2016	7.66
	US BANK CORPORATE PAYM	Arby's	Food - Omaha	0	08/16/2016	09/26/2016	5.64
	US BANK CORPORATE PAYM	Fletc Express	Food - Glynco, GA	0	07/31/2016	09/26/2016	9.43
	US BANK CORPORATE PAYM	Target	Toiletries,water-Brunswick, GA	0	08/04/2016	09/26/2016	12.06
	US BANK CORPORATE PAYM	Fletc Express	Food - Glynco, GA	0	08/05/2016	09/26/2016	5.67
	US BANK CORPORATE PAYM	Mellow Mushroom	Food - GA	0	08/08/2016	09/26/2016	20.66
	US BANK CORPORATE PAYM	Blackwater Grill	Food - St Simons Isl, GA	0	08/10/2016	09/26/2016	30.22
	US BANK CORPORATE PAYM	Southern Soul BBQ	Food - GA	0	08/12/2016	09/26/2016	18.02
	US BANK CORPORATE PAYM	Chick-fil-A	Food - Brunswick, GA	0	08/13/2016	09/26/2016	6.89
	US BANK CORPORATE PAYM	Lincoln Airport	Parking - Lincoln, NE	0	08/13/2016	09/26/2016	84.00
	US BANK CORPORATE PAYM	Delta	Excess baggage-Lincoln, NE	0	07/31/2016	09/26/2016	25.00
	US BANK CORPORATE PAYM	Delta	Excess baggage-GA	0	08/13/2016	09/26/2016	25.00
							3,536.83
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Postage	0	09/02/2016	09/26/2016	8.96
	US BANK CORPORATE PAYM	USPS	Postage	0	09/07/2016	09/26/2016	8.64
	US BANK CORPORATE PAYM	USPS	Postage	0	08/29/2016	09/26/2016	11.24
	US BANK CORPORATE PAYM	USPS	Postage	0	09/08/2016	09/26/2016	8.62
							37.46
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	7066207	20 cases copy paper	0	09/08/2016	09/26/2016	565.00
	US BANK CORPORATE PAYM	Amazon	Thermal fax paper	0	09/02/2016	09/26/2016	103.62
							668.62
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 7/11-8/8/16	0	08/08/2016	09/26/2016	421.61
							421.61
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 7/11-8/8/16	0	08/08/2016	09/26/2016	22.21
							22.21
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	70.60
							70.60
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 7/11-8/8/16	0	08/08/2016	09/26/2016	212.50
							212.50
001-240.000-727.200	R & M Buildir						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ACKERMAN SEPTIC SERVIC	209342	Empty garage pits	0	09/02/2016	09/26/2016	175.00
	ENGINEERED CONTROLS, IN	45485	Remote work-airflow issues	0	08/12/2016	09/26/2016	120.00
	JACOBI CARPET ONE FLOOR	CG60152	4 window blinds/install 911	0	08/22/2016	09/26/2016	970.44
							1,265.44
001-240.000-727.400	R & M Commr						
	PLATTE VALLEY COMMUNIC.	29185	Prog priority scan-port radio	0	08/25/2016	09/26/2016	27.50
							27.50
001-240.000-727.600	R & M Office						
	QUILL CORPORATION	69740814	Coffee brewer	0	08/24/2016	09/26/2016	105.99
							105.99
001-240.000-727.700	R & M Tools & Equip						
	NOVA FITNESS EQUIPMENT	32636	Install link arms to arch trnr	0	09/01/2016	09/26/2016	155.22
							155.22
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	35602	Oil change, air filter #65	0	08/31/2016	09/26/2016	50.69
	ACE AUTOMOTIVE, INC.	35834	Oil change #74	0	09/07/2016	09/26/2016	39.98
	ACE AUTOMOTIVE, INC.	35811	Oil change #62	0	09/02/2016	09/26/2016	39.98
	ACE AUTOMOTIVE, INC.	35837	Oil change #63	0	09/08/2016	09/26/2016	39.98
	ACE AUTOMOTIVE, INC.	35838	Oil change #87	0	09/08/2016	09/26/2016	39.98
	ACE AUTOMOTIVE, INC.	35840	Oil change #86	0	09/08/2016	09/26/2016	39.98
	ACE AUTOMOTIVE, INC.	35852	Oil change #69,reconnect pwr st	0	09/09/2016	09/26/2016	75.98
	BEYKE SIGNS, INC.	22330	Bumper sticker #83	0	08/31/2016	09/26/2016	25.00
	BEYKE SIGNS, INC.	22331	Rear dr/qtr panel stickers #83	0	08/31/2016	09/26/2016	115.00
	LAKESIDE AUTO BODY	15167	EST ID Paint cruiser #74	0	09/06/2016	09/26/2016	561.00
	REAMS WRECKER SERVICE	177086	Insurance deductible	0	08/18/2016	09/26/2016	500.00
							1,527.57
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	8639689	Ink cartridges (2)	0	08/26/2016	09/26/2016	183.98
	WAL-MART COMMUNITY	05906	Env,pens,post-its,tape,batt	0	08/31/2016	09/26/2016	44.34
	WAL-MART COMMUNITY	00130	Binder clips	0	09/08/2016	09/26/2016	11.72
							240.04
001-240.000-731.200	Food Supplies						
	POLICE DEPT. - PETTY CASH		Food - fan clients	0	09/06/2016	09/26/2016	16.66
							16.66
001-240.000-731.250	Fuel & Oil						
	HESSLER*2/BRIAN//		Mileage reimburse 212 miles	0	09/08/2016	09/26/2016	114.48
							114.48
001-240.000-731.300	Ammo						
	ULTRAMAX AMMUNITION	160289	10 boxes grn ammo	0	08/09/2016	09/26/2016	255.00
	ULTRAMAX AMMUNITION	160458	50 boxes ammo	0	08/25/2016	09/26/2016	570.00
							825.00
001-240.000-731.700	Wearing Apparel						
	ALAMAR UNIFORMS	520610	Drug task force badge,holder	0	08/25/2016	09/26/2016	99.78
							99.78
001-240.000-737.200	Building Maint						
	ECHO SYSTEMS	S6895698.001	Bulbs	0	08/29/2016	09/26/2016	570.84
	MALOUF JR AND ASSOCIATE	31976	Paper prod,cleaning supplies	0	09/07/2016	09/26/2016	268.07
							838.91
001-240.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	541583	Vinyl letters - NNO banners	0	07/05/2016	09/26/2016	3.89
	DELL MARKETING L.P.	XK193W9J6	5 computers	0	08/15/2016	09/26/2016	3,830.90
	DELL MARKETING L.P.	XK2CF7RJ8	1 computer	0	08/21/2016	09/26/2016	1,399.95

Vouchers to be paid 09/26/2016

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	7065978	Laminating pouches	0	09/09/2016	09/26/2016	62.26
	US BANK CORPORATE PAYM	Amazon	CD/DVD driver	0	08/31/2016	09/26/2016	44.47
	US BANK CORPORATE PAYM	DSM Safety Products	5 police banners	0	09/06/2016	09/26/2016	172.44
	US BANK CORPORATE PAYM	Amazon	1 laptop battery	0	08/24/2016	09/26/2016	31.96
	US BANK CORPORATE PAYM	Amazon	Surge protector	0	08/24/2016	09/26/2016	21.99
	US BANK CORPORATE PAYM	WalMart	Keyboard & mouse	0	08/31/2016	09/26/2016	33.87
	WAL-MART COMMUNITY	05906	Env,pens,post-its,tape,batt	0	08/31/2016	09/26/2016	25.79
							5,627.52
							18,352.12
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902	2nd St site 7/21-8/18/16	0	08/18/2016	09/26/2016	12.03
							12.03
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902	2nd St site 7/21-8/18/16	0	08/18/2016	09/26/2016	11.31
							11.31
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902	2nd St site 7/21-8/18/16	0	08/18/2016	09/26/2016	18.26
							18.26
001-330.100-729.435	2nd St. Subs						
	US BANK CORPORATE PAYM	Halliburton	Short pickup cable	0	08/29/2016	09/26/2016	35.00
	US BANK CORPORATE PAYM	Halliburton	Short pickup cable	0	09/01/2016	09/26/2016	35.00
							70.00
							111.60
Dept: 330.200 Storm Water Manag							
001-330.200-738.055	Field Equipm						
	GRAINGER	WEB874390751	Ultratech gutter, inlet guards	0	09/09/2016	09/26/2016	2,446.45
							2,446.45
							2,446.45
Dept: 620.000 Airport							
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	Utilities 7/27-8/29/16	0	09/01/2016	09/26/2016	39.97
							39.97
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	Utilities 7/27-8/29/16	0	09/01/2016	09/26/2016	70.04
							70.04
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	33.40
							33.40
001-620.000-726.250	Water						
	HASTINGS UTILITIES	111627	Utilities 7/27-8/29/16	0	09/01/2016	09/26/2016	165.12
							165.12
001-620.000-727.200	R & M Buildir						
	DIAL HEATING & AIR COND,	71698	24/7 rm - relay/svc call	0	08/24/2016	09/26/2016	108.80
	PARAMOUNT LINEN	24165	Mats/coveralls	0	08/26/2016	09/26/2016	17.35
							126.15
001-620.000-731.255	Fuel & Oil Re						
	BOSSELMAN ENERGY, INC.	28-6137048810	AV gas - 1500 gals	0	09/07/2016	09/26/2016	5,323.50
							5,323.50

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Airport:							5,758.18
tal Fund GENERAL FUND:							237,204.87
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.025	Administrative						
	US BANK CORPORATE PAYM	Hobby Lobby	paper,supplies/1st St Indscape	0	08/15/2016	09/26/2016	69.46
							69.46
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	1000	July copies,postage,phone	0	08/15/2016	09/26/2016	3.45
							3.45
111-000.000-723.110	Public Improv						
	K&G PLUMBING AND HEATIN	804712	1st St landscaping/sprinklers	0	07/29/2016	09/26/2016	138.40
	S.O.S. PORTABLE TOILET IN	35454	Toilet unit/HEAR Hastings	0	07/29/2016	09/26/2016	75.00
							213.40
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	1000	July copies,postage,phone	0	08/15/2016	09/26/2016	5.75
							5.75
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	1000	July copies,postage,phone	0	08/15/2016	09/26/2016	99.76
							99.76
111-000.000-727.201	R & M Groun						
	HASTINGS UTILITIES	18690528	Utilities 7/21-8/18/16	0	08/18/2016	09/26/2016	53.05
							53.05
Total Dept. 000000:							444.87
ESS IMPROVEMENT DIST:							444.87
Fund: 120 COMMUNITY DEVELOI							
Dept: 420.315 Downtown Revitali							
120-420.315-742.225	119 N. St. Jo						
	CARMICHAEL CONSTRUCTI	12410	Facade renovation 119 N St Joe	0	09/23/2016	09/26/2016	50,000.00
							50,000.00
120-420.315-742.458	Parking Lot Ir						
	ENGEL CONSTRUCTION LLC	201650010	1st St parking lot remove conc	0	07/29/2016	09/26/2016	700.00
	KULLY PIPE & STEEL SUPPL	1072831	Metal supplies 1st St parking	0	08/16/2016	09/26/2016	309.77
							1,009.77
al Dept. Downtown Revitalization Grt:							51,009.77
TY DEVELOPMENT FUND:							51,009.77
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.350	Training & Co						
	WHITCOMB/TINA//		Library retreat mileage	0	09/01/2016	09/26/2016	164.45
							164.45
130-000.000-720.357	Library Progr						
	WAL-MART COMMUNITY	05310	Teen craft supplies	0	08/27/2016	09/26/2016	3.86
							3.86
130-000.000-743.550	Computer Eq						
	BAYSCAN TECHNOLOGIES	49526	Label printer	0	09/07/2016	09/26/2016	433.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 15

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	03215	Bookmobile laptop	0	08/29/2016	09/26/2016	269.00
							702.00
						Total Dept. 000000:	870.31
						d LIBRARY GRANT FUND:	870.31
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CHIEF CONSTRUCTION CO.	5	Library renovation	0	08/31/2016	09/26/2016	355,919.99
							355,919.99
						Total Dept. 000000:	355,919.99
						BRARY SALES TAX FUND:	355,919.99
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	KEARNEY CO SHERIFF'S OF	Glanzer	Reimburse OT 8/8/16	0	08/24/2016	09/26/2016	161.21
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	09/07/2016	09/26/2016	67.41
							228.62
						Total Dept. 000000:	228.62
						Total Fund CANDO FUND:	228.62
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales						
	GREAT PLAINS HONEY FARM		Local honey	0	08/31/2016	09/26/2016	32.80
	LUKASIEWICZ/SUMMER//		Store sales: silk scarves	0	08/31/2016	09/26/2016	31.50
	MUSEUM - FOUNDATION		Peggy Karr glass-fundraiser	0	08/31/2016	09/26/2016	985.00
	NE OFFICIAL SOFT DRINK HI		Sales merch July 2016	0	08/31/2016	09/26/2016	1,239.30
							2,288.60
						Total Dept. 000000:	2,288.60
Dept: 170.100 Museum administr							
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH		Guarantees,s/h,deposit,prizes	0	09/08/2016	09/26/2016	610.00
							610.00
170-170.100-723.050	Advertising						
	HASTINGS AREA CHAMBER	1012	Email blast	0	08/03/2016	09/26/2016	80.00
	HASTINGS AREA CHAMBER	1012	Email blast/annual package	0	08/03/2016	09/26/2016	800.00
	HASTINGS TRIBUNE	203791	11 theatre ads,3 color/1TV ad	0	08/31/2016	09/26/2016	795.93
	INSCRIBED DESIGN & PHOT	26	Photography/events 9/11	0	09/25/2016	09/26/2016	220.00
	KEARNEY HUB	08282016	7 units of Bravo ads	0	08/28/2016	09/26/2016	132.00
	MUSEUM - FOUNDATION		Holiday raffle-Peg Karr plates	0	09/06/2016	09/26/2016	107.50
	MUSEUM - PETTY CASH		Guarantees,s/h,deposit,prizes	0	09/08/2016	09/26/2016	198.05
	NE SOFTBALL ASSOCIATION		1/2 pg ad,1/4 price summer sft	0	09/12/2016	09/26/2016	200.00
	PLATTE RIVER RADIO INC	24137-1	Extreme weather ad/trade due	0	08/31/2016	09/26/2016	500.00
							3,033.48
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	PB145279	Postcard premiere	0	09/02/2016	09/26/2016	232.87
	CORNHUSKER PRESS	PB145282	Postcard tri city	0	09/02/2016	09/26/2016	899.23
							1,132.10
170-170.100-726.100	Natural Gas						

Vouchers to be paid 09/26/2016

Time: 1:56 pm

Page: 16

City of Hastings

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Vouchers to be paid 09/26/2016

Time: 1:56 pm

Page: 17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-737.212	Event Expenses						
	WAL-MART COMMUNITY		Wood spoons,bowl,misc	0	07/19/2016	09/26/2016	35.23
	WAL-MART COMMUNITY		Ozark Trail canopy tent	0	08/05/2016	09/26/2016	154.06
							189.29
							17,911.45
							20,200.05
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - August 2016	0	08/16/2016	09/26/2016	830.30
							830.30
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West A 7/8-8/5/16	0	08/05/2016	09/26/2016	8.85
	HASTINGS UTILITIES	09330020	1010 West A 7/8-8/5/16	0	08/05/2016	09/26/2016	19.29
							28.14
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West A 7/8-8/5/16	0	08/05/2016	09/26/2016	91.97
							91.97
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	97.24
	VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	192.63
	WINDSTREAM COMMUNICATIONS	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	13.73
							303.60
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West A 7/8-8/5/16	0	08/05/2016	09/26/2016	37.62
	HASTINGS UTILITIES	09330020	1010 West A 7/8-8/5/16	0	08/05/2016	09/26/2016	63.03
							100.65
180-000.000-727.200	R & M Building						
	BIG G COMMERCIAL ACCOUNTING	548235	Staple coax	0	08/29/2016	09/26/2016	3.89
	PAULEY LUMBER CO./W.G./J	56362	6 mil black	0	08/11/2016	09/26/2016	66.99
	PROTEX CENTRAL, INC.	IN00073141	Fire alarm repair	0	08/25/2016	09/26/2016	87.00
							157.88
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-459447	Battery #37	0	08/30/2016	09/26/2016	103.41
	AUTO VALUE-HASTINGS	70-459686	Fuse circuit #902	0	09/02/2016	09/26/2016	3.49
	GARRETT TIRES AND TREATMENT	108697	Flat tire repair #65	0	07/14/2016	09/26/2016	202.95
	NAPA AUTO PARTS	653216	Filter	0	08/25/2016	09/26/2016	8.56
	THREE POINTS TIRE	15322	Tires #49	0	09/09/2016	09/26/2016	3,616.00
	THREE POINTS TIRE	15329	Flat tire repair #902	0	09/09/2016	09/26/2016	36.00
	THREE POINTS TIRE	15337	Rear tires #46	0	09/12/2016	09/26/2016	3,360.00
	US BANK CORPORATE PAYMENTS		Extreme Metal Products	0	08/29/2016	09/26/2016	275.63
							7,606.04
180-000.000-727.600	R & M Office						
	DUTTON-LAINSON CO.	744551	Cable for gas boy for comp	0	08/31/2016	09/26/2016	122.25
							122.25
180-000.000-727.800	R & M Vehicle						
	NAPA AUTO PARTS	654948	Filter	0	09/01/2016	09/26/2016	5.80
	THREE POINTS TIRE	15275	New tires (4) #21	0	09/02/2016	09/26/2016	680.00
							685.80
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATIONS	0034330	Internet 9/4-10/3/16	0	09/15/2016	09/26/2016	55.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 18

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							55.00
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	H13362783	CDL permit,air brakes-D Funk	0	08/26/2016	09/26/2016	26.65
							26.65
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	546533	Ear muffs,brush,wheel poly	0	08/11/2016	09/26/2016	33.95
	CONSOLIDATED CONCRETE	210021	12 yds L3500	0	08/01/2016	09/26/2016	1,224.00
	CONSOLIDATED CONCRETE	210105	18.75 yds L3500	0	08/02/2016	09/26/2016	1,875.00
	CONSOLIDATED CONCRETE	210145	3.5 yds L3500	0	08/03/2016	09/26/2016	371.00
	CONSOLIDATED CONCRETE	210235	20.5 yds L3500	0	08/04/2016	09/26/2016	2,110.00
	CONSOLIDATED CONCRETE	210391	9.75 yds L3500	0	08/08/2016	09/26/2016	1,038.50
	CONSOLIDATED CONCRETE	210439	24 yds L3500	0	08/09/2016	09/26/2016	2,467.50
	CONSOLIDATED CONCRETE	210487	9 yds L3500	0	08/10/2016	09/26/2016	918.00
	CONSOLIDATED CONCRETE	210599	4.75 yds L3500	0	08/12/2016	09/26/2016	503.50
	CONSOLIDATED CONCRETE	210696	16.75 yds L3500	0	08/15/2016	09/26/2016	1,708.50
	CONSOLIDATED CONCRETE	210737	29.5 yds L3500	0	08/16/2016	09/26/2016	3,091.00
	CONSOLIDATED CONCRETE	210797	11.5 yds L3500	0	08/17/2016	09/26/2016	1,173.00
	CONSOLIDATED CONCRETE	210876	28 yds L3500	0	08/18/2016	09/26/2016	2,933.50
	CONSOLIDATED CONCRETE	210924	5.25 yds L3500	0	08/19/2016	09/26/2016	546.00
	CONSOLIDATED CONCRETE	210986	11.5 yds L3500	0	08/22/2016	09/26/2016	1,173.00
	CONSOLIDATED CONCRETE	211049	33.5 yds L3500	0	08/23/2016	09/26/2016	3,456.25
	CONSOLIDATED CONCRETE	211130	3.25 yds L3500	0	08/24/2016	09/26/2016	344.50
	CONSOLIDATED CONCRETE	211208	29.5 yds L3500	0	08/25/2016	09/26/2016	3,032.00
	CONSOLIDATED CONCRETE	211275	10.75 yds L3500	0	08/26/2016	09/26/2016	1,123.94
	CONSOLIDATED CONCRETE	211358	30.5 yds L3500	0	08/29/2016	09/26/2016	3,290.75
	CONSOLIDATED CONCRETE	211431	5 yds L3500	0	08/31/2016	09/26/2016	542.94
	CONSOLIDATED CONCRETE	210552	27.25 yds L3500	0	08/11/2016	09/26/2016	2,793.00
	CROP PRODUCTION SERVIC	31161442	Torch kit	0	08/16/2016	09/26/2016	101.05
	J.I.L. ASPHALT PAVING CO.	160316	3.31 tons SPR asphalt	0	08/17/2016	09/26/2016	163.51
	J.I.L. ASPHALT PAVING CO.	160312	3.20 tons SPR asphalt	0	08/16/2016	09/26/2016	158.08
	J.I.L. ASPHALT PAVING CO.	160320	1.74 tons SPR asphalt	0	08/18/2016	09/26/2016	85.96
	J.I.L. ASPHALT PAVING CO.	160310	2.01 tons SPR asphalt	0	08/15/2016	09/26/2016	99.29
	J.I.L. ASPHALT PAVING CO.	160354	1.56 tons SPR asphalt	0	08/26/2016	09/26/2016	77.06
	J.I.L. ASPHALT PAVING CO.	160348	21.04 tons SPR tons	0	08/25/2016	09/26/2016	1,039.38
	J.I.L. ASPHALT PAVING CO.	160344	20.68 tons SPR asphalt	0	08/24/2016	09/26/2016	1,021.59
	J.I.L. ASPHALT PAVING CO.	160329	3.76 tons SPR asphalt	0	08/23/2016	09/26/2016	185.74
	J.I.L. ASPHALT PAVING CO.	160326	3.54 tons SPR asphalt	0	08/22/2016	09/26/2016	174.88
	J.I.L. ASPHALT PAVING CO.	160360	6.02 tons SPR asphalt	0	08/29/2016	09/26/2016	297.39
	J.I.L. ASPHALT PAVING CO.	160364	1.54 tons SPR asphalt	0	08/30/2016	09/26/2016	76.08
	J.I.L. ASPHALT PAVING CO.	160366	2.11 tons SPR asphalt	0	08/31/2016	09/26/2016	104.23
	KULLY PIPE & STEEL SUPPL'	656484	Milwaukee grinder #67	0	09/09/2016	09/26/2016	238.01
	MENARDS - HASTINGS	14998	Terminal cap for concrete proj	0	08/31/2016	09/26/2016	50.60
	N A P A AUTO PARTS	655609	Hammer handle #21	0	09/06/2016	09/26/2016	28.49
	PAULEY LUMBER CO./W.G./	56073	Lumber	0	08/03/2016	09/26/2016	78.40
	PAULEY LUMBER CO./W.G./	56345	Lumber	0	08/11/2016	09/26/2016	106.75
	PAULEY LUMBER CO./W.G./	56535	Box nails	0	08/17/2016	09/26/2016	90.68
	VONTZ PAVING, INC.	10460-1014	3.23 tons asphalt	0	08/19/2016	09/26/2016	216.41
							40,143.41
180-000.000-731.250	Fuel & Oil						
	BOSSelman ENERGY, INC.	3586367	80/90 gear oil	0	08/01/2016	09/26/2016	254.80
	CROP PRODUCTION SERVIC	31228341	Propane 43 gals	0	08/26/2016	09/26/2016	43.43
	CROP PRODUCTION SERVIC	31059675	Propane 41 gals	0	08/03/2016	09/26/2016	42.64
	CROP PRODUCTION SERVIC	31161478	Propane 42 gals	0	08/16/2016	09/26/2016	42.42
	NE MACHINERY CO.	CUI280644	Slip oil #33	0	08/26/2016	09/26/2016	75.85
	THOMSEN OIL CO.	247581	700 gals unleaded	0	09/08/2016	09/26/2016	1,258.25
	THOMSEN OIL CO.	247563	900gals n/l, 600gals #2 dsl	0	08/31/2016	09/26/2016	2,589.75
	TRI STATE OIL RECLAIMERS	132081	Used oil	0	08/29/2016	09/26/2016	125.10
	YANT EQUIPMENT CO., INC.	C023666	Card reader	0	09/09/2016	09/26/2016	15,155.20

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 09/26/2016

Date: 09/19/2016

Time: 1:56 pm

Page: 19

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							19,587.44
180-000.000-731.400	Other Supplie						
	CONSTRUCTION RENTAL, IN	13523	Hula skirts (4)	0	09/01/2016	09/26/2016	67.40
	MATHESON TRIGAS-LINWEL	13725629	Headset,walky-talky,hands free	0	08/11/2016	09/26/2016	824.24
							891.64
180-000.000-731.600	Signs						
	3M QQS7020	SS27398	Reflective tape for markings	0	08/30/2016	09/26/2016	762.57
	KULLY PIPE & STEEL SUPPL	655180	Impact 18 volt	0	08/23/2016	09/26/2016	124.36
	MIDWEST PAINT & SUPPLY		Tape for perm mrknsgs/seal kit	0	08/25/2016	09/26/2016	1,983.91
							2,870.84
180-000.000-737.705	Shop Supplie						
	DUTTON-LAINSON CO.	744250	Light bulb	0	08/26/2016	09/26/2016	22.67
							22.67
180-000.000-743.700	Tools & Miscr						
	SA-SO	S16-2859	Retrofit red flshing solar lgt	0	09/08/2016	09/26/2016	2,390.00
							2,390.00
Total Dept. 000000:							75,914.28
Total Fund STREET FUND:							75,914.28
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-451.150	Diversion Prc						
	ADAMS COUNTY COURT		Court costs - dismissed case	0	08/11/2016	09/26/2016	17.00
							17.00
Total Dept. 000000:							17.00
id DIVERSION PROGRAM:							17.00
Fund: 190 KENO BETTERMENT F							
Dept: 080.000 Development Servi							
190-080.000-742.420	Departmenta						
	DUTTON-LAINSON CO.	744759	Parts-electric chrg station	0	09/02/2016	09/26/2016	78.24
	DUTTON-LAINSON CO.	744514	Parts-electric chrg station	0	08/31/2016	09/26/2016	48.36
							126.60
Total Dept. Development Services:							126.60
ENO BETTERMENT FUND:							126.60
Fund: 410 VARIOUS PURPOSE FI							
Dept: 000.000							
410-000.000-830.244	2010 Ref. Bo						
	WELLS FARGO CORP. TRUS	1350355	Prin,int 10/1/16 2010 ref bds	0	08/17/2016	09/26/2016	125,000.00
							125,000.00
410-000.000-840.244	2010 Ref Bor						
	WELLS FARGO CORP. TRUS	1350355	Prin,int 10/1/16 2010 ref bds	0	08/17/2016	09/26/2016	1,281.25
							1,281.25
Total Dept. 000000:							126,281.25
ARIOUS PURPOSE FUND:							126,281.25

Fund: 610 LANDFILL FUND

Dept: 000.000

Vouchers to be paid 09/26/2016

Time: 1:56 pm

Page: 20

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-720.350	Training & Cc YORK/MICHELLE//		Mileage 8/8-9/8/16	0	09/08/2016	09/26/2016	37.80
							37.80
610-000.000-721.050	Postage U.S. POSTAL SERVICE *1	Landfill	3 rolls forever stamps	0	09/01/2016	09/26/2016	141.00
							141.00
610-000.000-723.050	Advertising HASTINGS TRIBUNE	203701	Solid waste operator ad	0	08/31/2016	09/26/2016	145.25
							145.25
610-000.000-724.050	Printing BEYKE SIGNS, INC.	22264	1-sign 18"x24" refrig/air cond	0	08/28/2016	09/26/2016	65.00
							65.00
610-000.000-726.200	Telephone VERIZON WIRELESS	9771523854	Cell phones 8/7-9/6/16	0	09/06/2016	09/26/2016	66.80
	WINDSTREAM COMMUNICA	090212392	City phones 9/4-10/3/16	0	09/07/2016	09/26/2016	7.73
							74.53
610-000.000-727.200	R & M Buildir PARAMOUNT LINEN	26165	Mats/coveralls	0	09/02/2016	09/26/2016	20.25
	PARAMOUNT LINEN	24164	Mats/coveralls	0	08/26/2016	09/26/2016	20.25
							40.50
610-000.000-727.500	R & M Heavy MORBARK, LLC	797473	Grinder-2 side guards, seals	0	08/25/2016	09/26/2016	268.68
	NE MACHINERY CO.	INV136650	Grapple hose hyd leak 924G	0	08/30/2016	09/26/2016	259.50
	POWER PLAN	584100	Doppstadt 3060K-emerg stop bu	0	08/19/2016	09/26/2016	705.68
	POWER PLAN	584123	Doppstadt-comb teeth/rev cntr	0	08/19/2016	09/26/2016	7,910.08
	VERIZON WIRELESS	9770880343	Mach to mach #110, 7/24-8/23	0	08/23/2016	09/26/2016	39.02
							9,182.96
610-000.000-727.600	R & M Office EAKES OFFICE SOLUTIONS	S131456	1321 copies - West office	0	08/26/2016	09/26/2016	28.93
							28.93
610-000.000-730.050	Office Supplie BUSINESS WORLD PRODUC	628980	14 month desk calendar	0	08/30/2016	09/26/2016	7.39
							7.39
610-000.000-731.250	Fuel & Oil THOMSEN OIL CO.	247556	809.7gals #2 diesel	0	08/29/2016	09/26/2016	1,311.71
							1,311.71
610-000.000-737.200	Building Main BIG G COMMERCIAL ACCOU	548948	Wasp/hornet spray	0	09/06/2016	09/26/2016	3.50
							3.50
Total Dept. 000000:							11,038.57
tal Fund LANDFILL FUND:							11,038.57
Grand Total:							879,256.18

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR August 2016

- August 02: Safety Committee meeting
- August 03: Hastings Auditorium Meeting
Meeting with Larry Schmidt
- August 04: Five Year Review Meeting with Mike Sullivan
- August 10: Meeting regarding RE Sewer District Procedures with Ron Sekora and Kim Jacobitz
- August 11: Hastings Library Renovation – OAC Meeting (Site visit to follow)
- August 12: Aeronautic Commission meeting regarding hanger loan requests for Airport
- August 17: Meeting with Alan Anderson regarding 33rd Street development
- August 19: NBCS SSAR and One and Six Year committee meeting
- August 22: Meeting with FEMA and the Consultation Coordination Officer to discuss the revised flood hazard information for Adams County
- August 23: Meeting with affected property owners regarding the NDOR Highway 6 project
- August 24: Meeting to discuss a site for an impound yard/camper storage/boat storage yard
site is on West South Street with Aaron Toms
Meeting regarding the vacation of Boston between South and “A” Street with Jim Holliday
Phone conference with Jack, Dave, Bill Imig, and Jason Byler to discuss the results of the statistical analysis of the water chemistry at the monitor wells MW-3AR, MW-6AR and MW-C.
- August 25: Hastings Public Library Renovation – OAC Meeting (Site visit to follow)
- August 29: Meeting with Bob Duvas to review curb cut location for Perkins and Pavillion
- Miscellaneous:
- Conducted Utility/Engineering Staff Meetings and Work sessions
 - Internal Staff Meetings
 - Administration/Inspection oversight of projects

Respectfully submitted,



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



MONTHLY ACTIVITY REPORT

Month	August	Year	2016	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	141.16	Tonnage			
2 Central Garage	25	Equipment/ Vehicles Service & Repair		\$20.65	\$5,309.23
3 Public Requests (phone, verbal, etc.)	14				
4 Public Requests Completed	10				
5 Concrete Street Maintenance	4	Contractor/ Utility Street Openings		\$5,608.30	
	3	Work Orders/Repair Street, Curbs, Inlets			
	504.5	Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance	40	Machine Hours			
7 Gravel Road & Alley Maintenance	40	Machine Hours			
		Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	600	lbs.			
9 Mowing Public Right of Way	160	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	1	Incidents			
11 Painting Streets & Parking Lots	375	Gallons of Paint			\$3,993.75
12 Sign Maintenance	0	Signs Replaced or Requiring Maintenance			
	9	Replace Damaged Signs			
	6	Place New Signs			
13 Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal			
	0	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	0	Events			
15 Street Sweeping	246	Miles of Street			
	75	Cubic Yards of Material			
16 Inlet Cleaning	6	Cubic Yards of Material			
17 Weed Control	10	Gallons of Chemicals			
18 Crack Seal Program	0	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of AUGUST 2016

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	898.86 •
Compacted Tonnage	1,730.58 •
Special Waste Tonnage	43.84 • Asbestos = .45
Industrial Waste I Tonnage	197.95 •
Industrial Waste II Tonnage	0.02 •
Contaminated Soil/Sands	541.21 •

Regional Five-County Area

Loose Tonnage	253.41 •
Compacted Tonnage	664.12 •
Special Waste Tonnage	0.01 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •
	4,330.00 • *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	187.92 *
Total Tonnage of Incoming Green Waste	7.32 *
	4,525.24 *

REVENUE INCOME

Solid Waste Facility

Cash	\$11,708.97	3-RCC Redeemed = .38T (760 lbs) = \$31.50
Charge	\$149,370.56	
Special Waste Fees	\$4,169.88 *	
Industrial Waste I Fees	\$10,689.30 *	
Industrial Waste II Fees	\$72.00 *	
Contaminated Soil/Sands	\$16,250.90 *	
		* \$31,182.08

Wood Waste Facility

Incoming Wood Waste Revenue	\$6,526.08	1-RCC Redeemed = .13T (260 lbs) = \$7.50
Total Revenue of Natural Wood Chip Sales	\$69.64	
Incoming Green Waste Revenue	\$111.24	
Total Revenue of Compost Sales	\$0.00	

***REVENUE GRAND TOTAL FOR THE MONTH** \$167,786.49

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

Prepared By: Janet Johnson Checked By: Michelle Jay
Dulayne Brown

**CITY OF HASTINGS
2015-2016 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IND	SOIL/SAND	L-TON	C-TON	SP	IND	S/S						
10/2015	1,181.51	1,662.87	0.05	58.80	532.99	300.79	577.38	0.43	0.00	0.00	12,143.04	142,808.52	19,406.33	154,951.56	986	4.376/1
11/2015	580.49	1,524.76	3.44	61.99	436.82	142.33	582.25	0.60	0.00	0.00	7,810.48	112,480.72	17,106.46	120,291.20	586	5.687/1
12/2015	680.53	1,678.88	2.89	78.10	475.56	283.24	619.92	5.17	3.28	0.00	10,818.41	127,032.44	19,591.54	137,850.85	240	15.948/1
01/2016	888.37	1,425.02	5.54	30.98	403.90	205.24	544.86	0.14	0.00	0.00	8,581.32	117,171.06	14,543.98	125,752.38	30	116.802/1
02/2016	752.15	1,390.84	0.00	40.21	424.30	184.50	531.45	0.00	0.60	0.00	4,514.52	114,554.92	15,060.26	119,069.44	21	158.288/1
03/2016	1,385.27	1,622.46	1.56	50.85	428.85	260.74	638.80	0.00	0.00	0.00	6,788.84	134,581.46	15,880.40	141,370.30	1,781	2.464/1
04/2016	687.60	1,679.15	67.69	18.29	900.85	222.07	591.49	0.60	0.00	0.00	7,038.17	143,293.24	34,522.22	150,331.41	746	5.587/1
05/2016	847.53	1,690.52	17.77	68.84	425.56	253.52	679.61	2.40	0.00	0.00	10,737.06	134,404.34	18,514.92	145,141.40	15	265.72/1
06/2016	910.38	1,731.82	10.61	102.34	510.64	281.86	627.87	3.73	0.00	0.00	12,281.40	139,758.96	22,382.70	152,040.36	1,004	4.163/1
07/2016	996.21	1,678.90	7.41	74.73	490.44	184.47	583.70	4.66	0.00	0.00	13,769.17	131,973.44	20,121.17	145,742.61	736	5.463/1
08/2016	898.86	1,730.58	43.84	197.97	541.21	253.41	664.12	0.01	0.00	0.00	11,708.97	149,370.56	31,182.08	161,079.53	2,116	2.046/1
09/2016														0.00		
TOTAL	9,808.90	17,815.80	160.80	783.10	5,571.12	2,572.17	6,641.45	17.74	3.88	0.00	106,191.38	1,447,429.66	228,312.06	1,553,621.04	8,261	---

Oct 2015 / 1 RCC Redeemed = .16 T (320 lbs)=\$10.50

Nov 2015 / 1 RCC Redeemed = .293T (585 lbs)=\$10.50

Dec 2015 / No RCC Redeemed

Jan 2016 / 1 RCC Redeemed = .293T (585 lbs)=\$10.50

Feb 2016 / No RCC Redeemed

Mar 2016 / 1 RCC Redeemed = .293T (585 lbs)=\$10.50

Apr 2016 / No RCC Redeemed

May 2016 / No RCC Redeemed

Jun 2016 / No RCC Redeemed

Jul 2016 / 1 RCC Redeemed = .21 T (420 lbs)=\$10.50

Aug 2016 / 3 RCC Redeemed = .38T (760 lbs)=\$31.50

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson

Checked By: Nichelle
Tulayne Brown

Updated 9/7/16

CITY OF HASTINGS
2015-2016 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	154.06	\$5,731.26	18.00	69.00	\$391.50	\$6,122.76	Parks 3.84 T Wd- N/C, 2 cy Prem Chips N/C
11/2015	131.40	\$4,644.12	53.00	0.00	\$48.53	\$4,692.65	
12/2015	282.74	\$3,512.46	5.00	0.00	\$10.55	\$3,523.01	Parks- N/C .69T Xmas Trees, Wd 185.35T N/C
01/2016	130.20	\$4,048.50	0.00	0.00	\$0.00	\$4,048.50	Parks- N/C 8.51 Xmas Trees, Wd 9.98 T N/C
02/2016	102.38	\$3,277.68	9.00	0.00	\$18.44	\$3,296.12	Parks- N/C 13.19 tons Wd
03/2016	157.01	\$4,791.24	67.00	16.00	\$225.79	\$5,017.03	Street = 2.95 tons Wd N/C Parks = 27.46 tons Wd N/C
04/2016	140.23	\$5,299.56	53.00	51.00	\$357.90	\$5,657.46	Street = .27 tons Wd N/C Parks-N/C Stand W Chips -10cy
05/2016	202.42	\$6,072.78	50.00	84.00	\$425.69	\$6,498.47	Street=6.51 T Wd, Parks=40.16 T Wd & 8cy Prem Wd Chips, 15 cy Prem Wd Chips-In Kind
06/2016	251.89	\$7,325.22	35.00	137.00	\$756.40	\$8,081.62	Parks= 66.63 T Wd, PD=.04T Wd,Parks= 7cy Prem Chips N/C
07/2016	237.93	\$6,589.02	112.00	83.00	\$418.03	\$7,007.05	7/6/16 Storm Damage 7/7-9/16 N/C, approx 281cy from public, Parks = 284.62 cy, Street=61.49 cy, Parks=17cy N/C Prem chips, 78cy Double Ground In Kind
08/2016	187.92	\$6,526.08	22.00	30.00	\$69.64	\$6,595.72	Parks=17.02 cy, Street=.05 cy, Parks=24 cy Prem chips & 4 cy Standard chips N/C
09/2016						\$0.00	
TOTALS	1,978.18	\$57,817.92	424.00	470.00	\$2,722.47	\$60,540.39	

Oct 2015 - 1 RCC Redeemed =.17 T (350 lbs) = \$7.50

Aug 2016 - 1 RCC Redeemed = .13 T (260 lbs) = \$7.50

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

CITY OF HASTINGS
2015-2016 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2015	3.24	\$180.00	3.00	\$6.33	\$186.33
11/2015	4.38	\$230.10	0.00	\$0.00	\$230.10
12/2015	3.07	\$166.74	0.00	\$0.00	\$166.74
01/2016	0.31	\$22.50	0.00	\$0.00	\$22.50
02/2016	0.00	\$0.00	0.00	\$0.00	\$0.00
03/2016	2.86	\$181.02	12.00	\$25.32	\$206.34
04/2016	4.67	\$250.56	7.00	\$14.77	\$265.33
05/2016	6.03	\$251.88	12.00	\$25.32	\$277.20
06/2016	3.14	\$159.42	8.00	\$16.88	\$176.30
07/2016	7.20	\$301.38	8.00	\$16.88	\$318.26
08/2016	7.32	\$111.24	0.00	\$0.00	\$111.24
09/2016					\$0.00
TOTALS	42.22	\$1,854.84	50.00	\$105.50	\$1,960.34

Parks-Grn Waste 4.79 N/C

Prepared By: Janet Johnson Checked By: Michelle Far
Aulayne Burton

CITY OF HASTINGS

2015-2016 USED OIL COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING \$	
10/2015	24.00	N/C	approved by City Council, 11/2014
11/2015	49.00	N/C	
12/2015	5.00	N/C	
01/2016	19.00	N/C	1/14/16-Tri State Oil Reclaimers pickup 639 gal oil at .05/gal = \$31.95
02/2016	17.00	N/C	2/1/16 - Tri State Oil Reclaimers pickup oil at no charge
03/2016	66.00	N/C	3/1/2016 Tri State Oil Reclaimers chrg \$.25 gal for used oil & antifreeze
04/2016	21.00	\$5.25	4/1/16 Fees Chrgd
05/2016	39.00	\$7.00	LF=11 gal
06/2016	54.00	\$13.50	LF= 262 gal
07/2016	55.00	\$12.75	LF= 4 gal
08/2016	33.00	\$8.25	LF= 1 gal
09/2016			
TOTALS	382.00	\$46.75	

Prepared By: Janet Johnson Checked By: Melanie Ford
Aulayne Brown



Summary Report: August, 2016

On August 1st we recognized Terry Johnson, who celebrated her 30-year anniversary with the City over the weekend.

On August 2nd the Chamber and HPD hosted National Night Out at Chautauqua Park. We had a large crowd and the public enjoyed interacting with the officers, as did we with the community.

On August 12th the Chamber held their annual business after hours meeting where the new Leadership Hastings class was introduced. This year we have Sergeant Raelee Van Winkle taking part in the 2016-2017 Class.

On August 17th we attended a meeting for the planning of activities surrounding the total eclipse of the sun that will occur on August 21, 2017. There will be several community events, some of which may involve police involvement – mostly traffic related. The event has been named Sol-Fest. We will continue to take part in the months long planning sessions as agenda items relate to HPD and public safety.

On August 26th, HPD was one of several hosts for the CASA bus tour. Sergeant Hessler was one of the presenters.

After meeting with superintendent Craig Kautz, Hastings Public has taken over the crossing guard duties. HPD was involved in the training of the new crossing guards. This has been a smooth transition.

We have added a column indicating the year-to-date percentage increase or decrease.

	2016	2015	<u>Year to Date Totals</u>		<u>Percent</u>
	AUG	AUG	YTD 2016	YTD 2015	+/-
Police					
Total Calls for Service	2210	2049	15390	12989	15.6%
Incident Reports	416	385	2683	2499	6.9%
Traffic Accidents	54	60	431	476	-10.4%
Part I Crimes	123	105	766	732	4.4%
Community Service Officers					
Animal Calls	222	175	1311	1371	-4.6%
Animals Impounded	52	48	271	289	-6.6%
Code Enforcement	66	78	321	265	17.4%
Communication Center					
911 Calls	1007	1091	8206	7713	6.0%
All Other Calls	4653	4587	36071	34495	4.4%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

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

Date of Event: 11/19/16 Event Name: Turkey Trot

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

Address: 1220 W. 18th Street

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

Name of Organization Hosting Event: Hastings Family YMCA

Individual _____

X _____ Corporation _____ LLC _____ Other

Organization Address: 1220 W. 18th Street

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

Type of Event: 5k Race

Please describe activities included in this event: _____

Event Location:

Please attach map of route of any such event.

Start Time of Event: 8:00 AM End Time of Event: 10:00 AM



YOUNMEN-01

BGRIESS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2016

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Brianna N. Griess, CISR	
	PHONE (A/C, No, Ext): (402) 463-2461 700103 FAX (A/C, No): E-MAIL ADDRESS: bgriess@eni-grp.com	
INSURED Young Men's Christian Association P. O. Box 1065 Hastings, NE 68902-1065	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Cincinnati Insurance Company	10677
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	EPP 0069186	03/17/2016	03/17/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Hastings is listed as Additional Insured on the General Liability policy.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

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

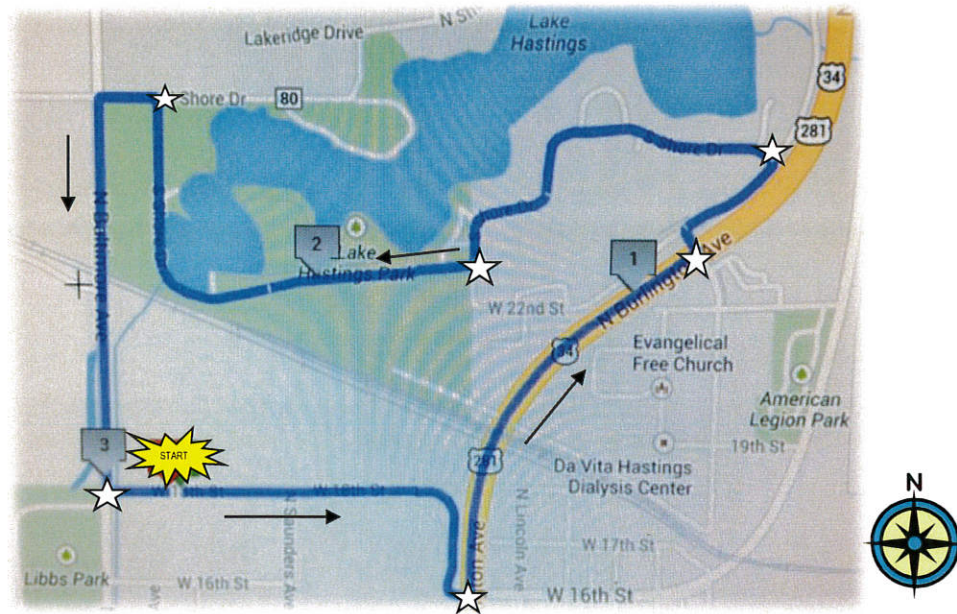
AUTHORIZED REPRESENTATIVE

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5K Frozen Turkey Trot 2015

All Participants follow **YELLOW** arrows found on the street.

Families: Look for your Depots ("stars" on the map) to pick up more food items



Written Route Directions:

Head East on 18th Street toward Burlington

Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Applebees stoplight)

Turn left on Kansas immediately following right turn (North) to S. Shore Drive

Turn Left (West) on S. Shore Drive and follow road around Lake Hastings

Turn left (West) on N. Shore Drive to Baltimore

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Request for CDBG funds, Drawdown #16 (\$38,257.32) for CDBG Downtown Revitalization Project (12-DTR-107) for the 1st Street Brewery project (\$50,000) and the Murphy Street Parking Lot (\$1,009.77).

Brewery project costs submitted = \$50,000.00 - CDBG 75% = \$37,500. CRA (City) 25% = \$12,500 (Contract was \$68,000. Property owner paying \$18,000) Parking lot project costs = \$1,009.77 - CDBG 75% = \$757.32. CRA (City) = \$252.45 (There were some add on's/changes recently submitted)

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 12-DTR-107, the Downtown Revitalization Project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Once deposited, these funds must be immediately disbursed. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City of Hastings and Community Redevelopment Authority.

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested:

Motion

Suggested motion:

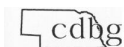
Approval of the request for CDBG funds, Drawdown #16 (\$38,257.32) for CDBG Downtown Revitalization Project 12-DTR-107, First Street Brewery (\$50,000.00) and Parking Lot (\$1,009.77).

Deadlines associated with action:

No

Department head comments:

City Administrator comments:



REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities (Excludes activity 0181 general administration)

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

See Reverse Side for Instructions / Revised September 2016

☐ >= \$100,000 ☐ >= 25% Project ☐ Final Draw DED USE ONLY	CDBG REQUEST form Project Acty	DED Date Stamp
---	---	---------------------------

Name of Local Government Grantee City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68902
CDBG Grant Number 12-DTR-107	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 06/13/2017	Number sequence order includes Both general admin 0181 requests And project activity requests 16	DED Program Representative Brian Gaskill		

Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)

1. Project Grant Funds Received to Date	\$302,774.78	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$335,000.00
2. Add: Program Income Received to Date (exclude RLF)			7. Current Draw	19128.66
3. Subtotal	302774.78		8. 25% of Project	83750
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$302,774.78		*CDBG funds ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)	0			

Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	Comm Rehab 0590	Public Facil 0070					TOTAL
1. Total Cash Requirements To Date for Project	\$396,943.30	\$57,979.26					454922.56
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$99,395.64	\$14,494.82					113890.46
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$260,047.66	\$42,727.12					302774.78
4. Total Current Cash Requirements	37500	757.32	0	0	0	0	38257.32
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							0
7. Net Amount of Federal Funds Requested** \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED							38257.32

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certificate that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Vern Powers, Mayor		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk		Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.455.4770	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		AMOUNT APPROVED: \$ _____	INITIALS: _____ DATE: _____

** If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two(2) fields or click on a different field with your mouse.

INSTRUCTIONS – Revised September 2016
Request for CDBG Funds Project Activities only
Excludes activity 0181 General Administration
Nebraska Department of Economic Development

**CDBG
REQUEST
form
Project Acty**

General Instructions (ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED)

All entities receiving federal funds are required to have an active status with the System for Awards Management (SAM). If a grantee has more than one grant, funds must be requested separately. Carefully enter all requested information. You must double check addition and subtraction. **Incomplete or incorrect forms will not be processed.** Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request.

Where the Net Amount of Federal Funds Requested (Part II #7) is greater or equal to the total project (exclusive of 0181 activities) or \$100,000, grantee must submit a copy of the source documentation. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

With the exception of the final draw, there is a **\$1,500 MINIMUM** request for project activities (non-general administration).

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- SAM Expiration Date Federal System for Awards Management registrant expiration date to receive payment of federal funds.
- Request for CDBG Funds Number - Each request for funds will be sequentially numbered by the grantee, includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials, always numbering from the most recent draw request number. If a local government has received more than one CDBG grant, requests for funds will be numbered sequentially for each grant.

Status of Funds – EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181

Part I of the Request for CDBG Funds form will provide the status of CDBG funds for the grant.

- Line 1 List all CDBG funds received to date for this grant.
- Line 2 Add program income received from activities related to the grant (exclude program income designated for revolving loan funds).
- Line 3 Subtotal lines 1 and 2.
- Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5 Federal funds on hand should reflect CDBG funds which have not been disbursed.
- Line 6 Enter the total CDBG project cost excluding the general administration activity.
- Line 7 Enter the current drawdown request total (Must agree to total of Part II, Line 7.)
- Line 8 Enter 25% of the total project cost (Part I, Line 6 * .25).

Cash Requirements – EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181

Part II of the Request for CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amounts for each approved activity. Identify the activities by entering the activity code and activity name (as shown in the Sources and Uses Section of the grant contract) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities. Enter totals to the right of each row and at the bottom of each column. Do not include general administrative activity 0181. There is a separate form 0181 for requesting general administration CDBG costs.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2 Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior grants for same activities.) This will include local funds already expended and local funds, which will be expended to meet line 1. Line 3 Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6 Subtract the amount of federal funds on hand. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.



September 1, 2016

SUBJECT: FINAL ACCEPTANCE

Job Description: 1ST Street Brewing Façade Project
CDBG Project #12-DTR-107:

Bid Date: March 17, 2016

Attn: John Hamburger; Carmichael Construction

This is to advise that the 1st Street Brewing Facade Project was inspected on August 31, 2016 and Carmichael Construction has satisfactorily completed all contract items.

Therefore, this NOTICE OF FINAL ACCEPTANCE is issued effective as of this date, 8/31/2016 by the Community Redevelopment Authority of Hastings, Nebraska.

Sincerely,

A handwritten signature in black ink that reads "Randal Chick". The signature is written in a cursive, flowing style.

Randal Chick
Director



Carmichael Construction L.L.C.
P.O. Box 64
Hastings, NE 68902-0064

INVOICE

Due date: 9/23/2016

Project:

1ST STREET BREWERY

Bill To:

NATHAN HOEFT
119 N ST. JOSEPH AVE
HASTINGS, NE 68901

Invoice number: 12410
Invoice date: 8/24/2016

FACADE RENOVATION AT 119 N ST JOSEPH AVENUE AS PER
PROPOSAL DATED 3/24/16

68,000.00

Contract w/ 1st Street
CDBG \$37,500 75%
CRA \$12,500 25%
Hoelt \$18,000 - Outside of project

CC Barb
Kim

Total due: 68,000.00

Ben Engel Construction LLC.

3405 SOUTH VALLEY ROAD

HASTINGS, NE 68901

ben@benengelconstruction.com

INVOICE

Job:

Hastings Downtown Association

Job #

Date

July 29, 2016

201650010

Material or job Description

Total

1st St Parking Lot

Removal of 2 4x4 Concrete Pads

\$700.00

Thank you !

Balance Due

\$700.00

Accounts not paid within 30 days of the date of invoice are subject to a 1.5% monthly finance charge.

Any Questions call Ben @ 402-984-0305

757.32 - 75%
252.45 - 25%

KULLY PIPE & STEEL SUPPLY
300 SOUTH COLORADO
PO BOX 929
HASTINGS NE 68902-0929

SALES ORDER
SALESPERSON:
AARON GARDNER
SHIP VIA:
CPU
CUST P.O.#:

#1072831 1 08/16/2016
SHIP DATE:
08/16/2016
CUST ID:
03232
DRIVER:
CUST P.O.#:

SOLD TO:
CITY OF HASTINGS -CRA
301 S. BURLINGTON
HASTINGS, NE 68901

SHIP TO:
CPU

LINE	QTY	ITEM ID/NAME	--- WIDTH ---	--- LENGTH ---	CUTTING	UNITS	PRICE	TOTAL
1	1.00 PCS	22152 11 GA SHEET 48 X 96	48.00000"	96.00000"		160.000 LBS	0.4894/LBS	78.30
2	1.00 PCS	CUTTING SHEAR BEND WELD CHARGE				1.000	225.0000/PCS	225.00
3	4.00 PCS	02075 2 X 2 X 1/8 ANGLE		2'		13.200 LBS	0.4901/LBS	6.47

PHONE #: 402-461-8415

FAX #: 402-462-8202

[END ORDER]

TAX ID: GOVERNMENT

TOTAL:

173.20 LBS

ITEM TOTAL

309.77

TERMS: NET 10TH

PAYMENT DUE BY 09/10/2016.

CUTTING

0.00

SUBTOTAL

309.77

SALES TAX

0.00

TOTAL

309.77

REC'D BY: _____

Supplies

Department: Development Services
Staff Contact: Lance Lang
Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final Plat for proposed Gerhold Concrete Subdivision, property described as follows:

A tract of land located in part of the Southeast Quarter of Section 29, Township 8 North, Range 9 West of the 6th Principal Meridian, within the two-mile jurisdiction of the City of Hastings, Adams County, Nebraska, containing 7.741 acres, more or less, of which 0.479 acres is a public road easement, said tract to be known as proposed Lot 1, Lyman-Richey Subdivision.

Names of People/Business affected by this action:

Surrounding property owners.

Why Council action is required:

The City Council takes final action on subdivision plats, taking into consideration the recommendation of the Planning Commission.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Final Plat for Gerhold Concrete Subdivision as presented.

Deadlines associated with action:

None.

Department head comments:

The City of Hastings and Adams County have been working with the Lyman-Richey group, a company based in Omaha that provides ready mix concrete, sand and gravel, for the past several months on this tract of land in the northeast quadrant of the two-mile extraterritorial jurisdiction. The land is located at the northwest corner of the intersection of North Showboat Boulevard and East 42nd Street and comprises 7.741 acres (see Exhibit 'A'). The property is undeveloped (see Exhibit 'B') and up for rezoning on this agenda from AG to I-2 if the Future Land Use Map of the Comprehensive Development Plan is amended accordingly.

A one-lot subdivision to be known as Gerhold Concrete Subdivision containing 7.741 acres, more or less, is proposed. Both the Preliminary Plat and Final Plat are combined into one submittal in this case. The Planning Commission approved the Preliminary Plat on August 15, 2016. 0.479 acres of the total 7.741 acres along North Showboat Boulevard is depicted as a public road easement.

The applicant has requested that the name of the subdivision be changed to reflect the name of the holding company, Gerhold Concrete, instead of

Lyman-Richey, as the plat was previously named.

City Administrator comments:

Recommend Approval

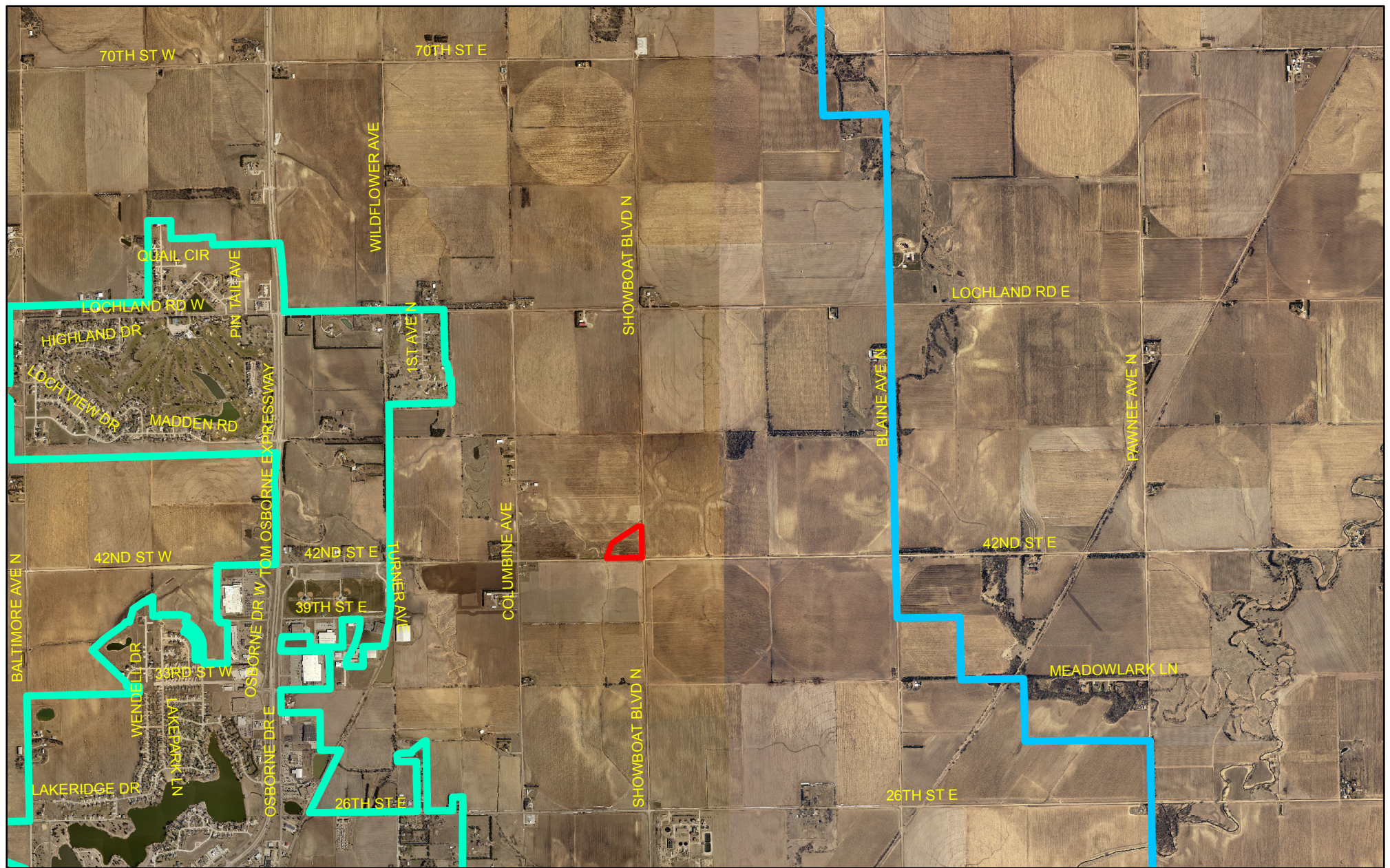


Exhibit 'A' - Vicinity Map

City of Hastings

This map is for illustration only.





Exhibit 'B' - Aerial View/Existing Conditions

City of Hastings

This map is for illustration only.



LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION TWENTY-NINE (29) AND PART OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 29-T8N-R9W, THENCE ON AN ASSUMED BEARING OF S89°17'18"W, ALONG THE SOUTH LINE OF SAID SE1/4, A DISTANCE OF 33.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SHOWBOAT BOULEVARD SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE S01°11'48"E, ALONG THE WEST RIGHT-OF-WAY LINE OF SHOWBOAT BOULEVARD, A DISTANCE OF 33.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF VACATED 42ND STREET; THENCE S89°17'18"W, ALONG SAID SOUTH LINE, A DISTANCE OF 641.46 FEET; THENCE N00°42'42"W A DISTANCE OF 33.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SE1/4 OF SECTION 29; THENCE N00°42'42"W A DISTANCE OF 33.00 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF VACATED 42ND STREET; THENCE S89°17'18"W, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 88.87 FEET; THENCE N24°03'22"E A DISTANCE OF 365.45 FEET; THENCE N57°10'01"E A DISTANCE OF 562.43 FEET; THENCE N88°48'11"E A DISTANCE OF 128.00 FEET TO A POINT ON THE EAST LINE OF SAID SE1/4; THENCE S01°11'48"E ALONG SAID EAST LINE, A DISTANCE OF 632.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF VACATED 42ND STREET; THENCE S89°17'18"W, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 33.00 FEET TO THE WEST RIGHT OF WAY LINE OF SHOWBOAT BOULEVARD, A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 379,527.01 SQUARE FEET OR 8.713 ACRES MORE OR LESS OF WHICH 0.591 ACRES ARE NEW DEDICATED ROAD RIGHT-OF-WAY.

SURVEYOR'S CERTIFICATE

I, JAI JASON ANDRIST, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, OF **"GERHOLD CONCRETE SUBDIVISION"** A PART OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION TWENTY-NINE (29) AND PART OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION THIRTY-TWO (32), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF THE LAND CONTAINED IN THIS PLAT ARE SO INDICATED, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED ON THE GROUND AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL AND GEODETIC DATA ARE CORRECT.

SIGNED THIS _____ DAY OF _____, 2016.

JAI JASON ANDRIST, REGISTERED LAND SURVEYOR NUMBER, LS-630

SECTION CORNER TIES

SOUTH 1/4 CORNER, SECTION 29-T8N-R9W

FOUND SURVEY SPIKE AT CENTER OF INTERSECTION

SW 52.70' TO SW R.O.W. REBAR & CAP

SE 45.38' TO MAG NAIL & WASHER IN SW FACE OF

POWER POLE w/LIGHT MAST

NW 52.23' TO NW R.O.W. REBAR & CAP

SOUTHEAST CORNER, SECTION 29-T8N-R9W

FOUND 1/2" IRON PIPE, ±0.7' BELOW GRADE

SW 53.70' TO MAG NAIL & WASHER IN POWER POLE

SE 46.83' TO 1" IRON PIPE, ±1.2' BELOW GRADE AT SE R.O.W.

NW 60.09' TO REBAR & CAP AT NW R.O.W.

EAST 1/4 CORNER, SECTION 29-T8N-R9W

FOUND 1/2" PIPE, ±0.2' BELOW GRADE

NNW 85.74' TO MAG NAIL w/WASHER IN NE FACE OF POWER POLE

NE 47.40' TO 5/8" REBAR

SE 46.42' TO 5/8" REBAR

FLOOD PLAIN INFORMATION

THE PROPERTY SHOWN ON THE SURVEY LIES WITH FLOOD ZONE DESIGNATION ZONE C "AREAS OF MINIMAL FLOODING" ZONE AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NUMBER 310001 0010 B, BEARING AN EFFECTIVE DATE OF AUGUST 17, 1981 FOR THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS LOCATED.

ZONED: I-2

HEAVY INDUSTRIAL DISTRICT

BUILDING SETBACK:

FRONT - NONE; EXCEPT THAT A SETBACK OF NOT LESS THAN FIFTY (50) FEET

SHALL BE PROVIDED ALONG ALL FEDERAL AND STATE HIGHWAYS.

SIDE YARD - NONE; EXCEPT IF A BUILDING IS SET BACK FROM THE PROPERTY

LINE, THE MINIMUM SIDE YARD SHALL BE AT LEAST THREE (3) FEET.

REAR YARD - NONE

OWNERS: GERHOLD CONCRETE COMPANY, INC. A NEBRASKA CORPORATION



201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752

PROJECT NO. 2015-2926

LYMAN-RICHEY

SURVEY

SHEET 1 OF 2

PRELIMINARY/FINAL PLAT

GERHOLD CONCRETE SUBDIVISION

A FINAL PLAT OF A TRACT OF LAND LOCATED IN THE SOUTHEAST 1/4 OF SECTION 29-T8N-R9W AND THE NORTHEAST 1/4 OF SECTION 32-T8N-R9W OF THE 6TH P.M., IN THE 2 MILE JURISDICTION, OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

LEGEND



FOUND SECTION CORNER



FOUND PROPERTY CORNERS (AS NOTED)



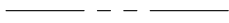
SET CORNER (5/8"x24" REBAR w/CAP)



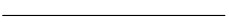
MEASURED DISTANCE



GAS LINE DISTANCE



SECTION LINE



PROPERTY LINE



RIGHT-OF-WAY (R.O.W.) LINE



PROPOSED SUBDIVISION LINE



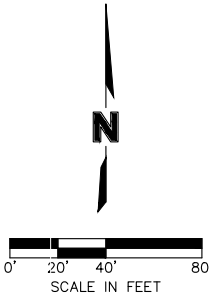
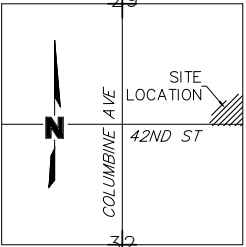
EXISTING EASEMENT LINE



EXISTING GAS EASEMENT

LOCATION MAP

SEC. 29 & 32, T8N, R9W
NOT TO SCALE



SOUTHEAST QUARTER
SECTION 29-T8N-R9W

LOT 1

OWNER: HASTINGS UTILITIES

379,527.01 S.F.
8.713 ACRES
0.591 ACRES ARE NEW
DEDICATED ROAD R.O.W.

SECTION 32-T8N-R9W

SECTION 29-T8N-R9W

SECTION
33-T8N-R9W

GERHOLD CONCRETE SUBDIVISION

OWNER'S CERTIFICATION

KEVIN SCHMIDT, PRESIDENT AND CEO
GERHOLD CONCRETE COMPANY, INC. A NEBRASKA CORPORATION

THE APPLICANT HEREBY WAIVES ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES ESTABLISHED

ACKNOWLEDGMENT

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED KEVIN SCHMIDT, PRESIDENT AND CEO, GERHOLD CONCRETE COMPANY, INC. A NEBRASKA CORPORATION, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNERS. WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS ____ DAY OF _____, 2016.

NOTARY PUBLIC

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS ____ DAY OF _____, 2016.

CITY OF HASTINGS TREASURER

_____, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF "**GERHOLD CONCRETE SUBDIVISION**", A SUBDIVISION IN THE 2 MILE JURISDICTION, OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2016.

RODNEY G. DAVISON, HASTINGS CITY SURVEYOR

_____, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF "**GERHOLD CONCRETE SUBDIVISION**", A SUBDIVISION IN THE 2 MILE JURISDICTION, OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

APPROVED ON THIS _____ DAY OF _____, 2016.

DAVID L WACKER, HASTINGS CITY ENGINEER

THIS PLAT OF "***GERHOLD CONCRETE SUBDIVISION***", A SUBDIVISION IN THE 2 MILE JURISDICTION, OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY _____.

APPROVED ON THIS _____ DAY OF _____, 2016.

MAYOR

CITY CLERK

THIS PLAT OF "**GERHOLD CONCRETE SUBDIVISION**", A SUBDIVISION IN THE 2 MILE JURISDICTION, OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED.

APPROVED ON THIS _____ DAY OF _____, 2016.

CHAIRMAN

DIRECTOR

HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2016.

ADAMS COUNTY TREASURER

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS AND EASEMENTS SHOWN ON THIS MAP OF GERHOLD CONCRETE SUBDIVISION FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF STREET OR EASEMENTS WITHIN THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA. SIGNED THIS ____ DAY OF _____, 2016.

CHAIRPERSON

COUNTY CLERK

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE IN THE ADAMS COUNTY COURTHOUSE IN HASTINGS, NEBRASKA.

DATE: _____ TIME: _____

INSTRUMENT NO. _____

ADAMS COUNTY REGISTRAR OF DEEDS

Department: City Clerk
Staff Contact: Joe Patterson
Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing on amending the 2015-2016 Annual Budget

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes require a public hearing to revise a budget

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4490 on first reading; and a second motion to suspend the rules and adopt Ordinance No. 4490 on second and third reading.

Deadlines associated with action:

Yes, suspension of the rules to approve this ordinance is required so passage of the ordinance will take place before the end of the fiscal year.

Department head comments:

City Administrator comments:

The Self-Insured Health Fund has exceeded its budgeted amount. The original amount budgeted for the Self-Insured Health Fund was \$3,496,900, but because of additional health claims, the amended amount is \$4,150,000.

ORDINANCE NO. 4490

AN ORDINANCE TO AMEND ORDINANCE NO. 4449 WHICH ADOPTED THE 2015-2016 BUDGET STATEMENT; TO PROVIDE ADDITIONAL APPROPRIATIONS FOR THE SELF-INSURED HEALTH FUND; TO PROVIDE AN EFFECTIVE DATE

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

Section 1. That Section 2 of Ordinance No. 4449 be amended to read as follows:

That the expenditures set forth in the various funds are approved and appropriated as follows:

General	\$19,923,564
Street	\$3,563,849
Museum	\$1,484,045
Community Development	\$1,015,104
Self-Insured Health	\$4,150,000
Public Safety Grant Fund	\$225,500
Aquatic Center Fund	\$1,022,000
Pioneer Spirit Trail Ph.II	\$0
Various Purpose	\$3,143,094
Special Assessments	\$500,000
Landfill	\$5,360,792
Cemetery Perpetual Care	\$55,062
BID	\$61,875
NE Wireless 911	\$147,000
Keno	\$600,800
Perpetual Housing Rehab.	\$0
Library Grant	\$205,000
Natural Disaster	\$83,519
Diversion Fund	\$52,800
Eco. Dev. Rev. Loan	\$287,474
Park Grant	\$145,000
BAN/Street Construction	\$2,718,250
Police Equip Sinking Fund	\$609,864
So. Landfill Cap	\$44,885
Street Sales Tax	\$1,789,075
Park Sales Tax	\$575,000
Library Sales Tax	\$1,435,000
C.A.N.D.O.	\$215,000
TOTAL	\$49,413,552

Section 2. The remainder of Ordinance No. 4449 shall remain unchanged and is hereby ratified and confirmed in all respects.

Section 3. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this 26th day of September, 2016.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

NOTICE OF HEARING

TAKE NOTICE: That the Hastings City Council of the City of Hastings, Nebraska, will conduct a public hearing to revise the 2015-2016 Annual Budget at 5:30 p.m. on the 26th day of September 2016, at the City Building, 220 North Hastings Avenue, Hastings, Nebraska.

Additional money in the amount of \$653,100 is required in the Self Insured Health Fund because of increased claim exposure.

The following is a summary of the originally adopted budget published in Ordinance No. 4449:

General	\$19,923,564
Street	\$3,563,849
Museum	\$1,484,045
Community Development	\$1,015,104
Self-Insured Health	\$3,496,900
Public Safety Grant Fund	\$225,500
Aquatic Center Fund	\$1,022,000
Pioneer Spirit Trail Ph.II	\$0
Various Purpose	\$3,143,094
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Police Equip Sinking Fund	\$609,864
So. Landfill Cap	\$44,885
Street Sales Tax	\$1,789,075
Park Sales Tax	\$575,000
Library Sales Tax	\$1,435,000
C.A.N.D.O.	\$215,000
TOTAL	\$48,760,452

Kimberly S. Jacobitz
City Clerk

PUBLISH: September 19, 2016

FURNISH: 1 Proof of Publication

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to 4th Street at a hand hole located near the North right-of-way line of West 4th Street between North Kansas Avenue and North Colorado Avenue, thence Southerly under West 4th Street a distance of approximately 70 feet to the South right-of-way line of West 4th Street; thence continuing Southerly on a private easement under the West 10 feet of Lot 5 in Block 14 of Johnson's Addition to the City of Hastings, Adams County, Nebraska and terminating in a hand hole located in the alley adjacent to the South line of said Lot 5.

Names of People/Business affected by this action:

Glenwood Telephone
City of Hastings
Hastings Utilities

Why Council action is required:

R.O.W. occupation license

Type of action requested:

Motion

Suggested motion:

Motion to approve 4th Street, Telecommunications line Right of Way License Agreement with Glenwood Telephone to provide services to 4th Street and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide 4th Street with services as soon as possible

Department head comments:

Approval of 4th Street Telecommunications line of Right-Of-Way license agreement with Glenwood Telephone to provide services to 4th Street and authorize the Mayor and the City Clerk to execute said license agreement to supply services by Glenwood Telephone to 4th Street.

Recommend Approval

City Administrator comments:

Recommend Approval

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Four and 20/100 Dollars (\$4.20) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 70.00 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

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

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings by December 31, 2016.

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

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

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

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

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the ____ day of _____ 2016.

THE CITY OF HASTINGS, NEBRASKA

By _____
Vern Powers, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2016, by Vern Powers, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

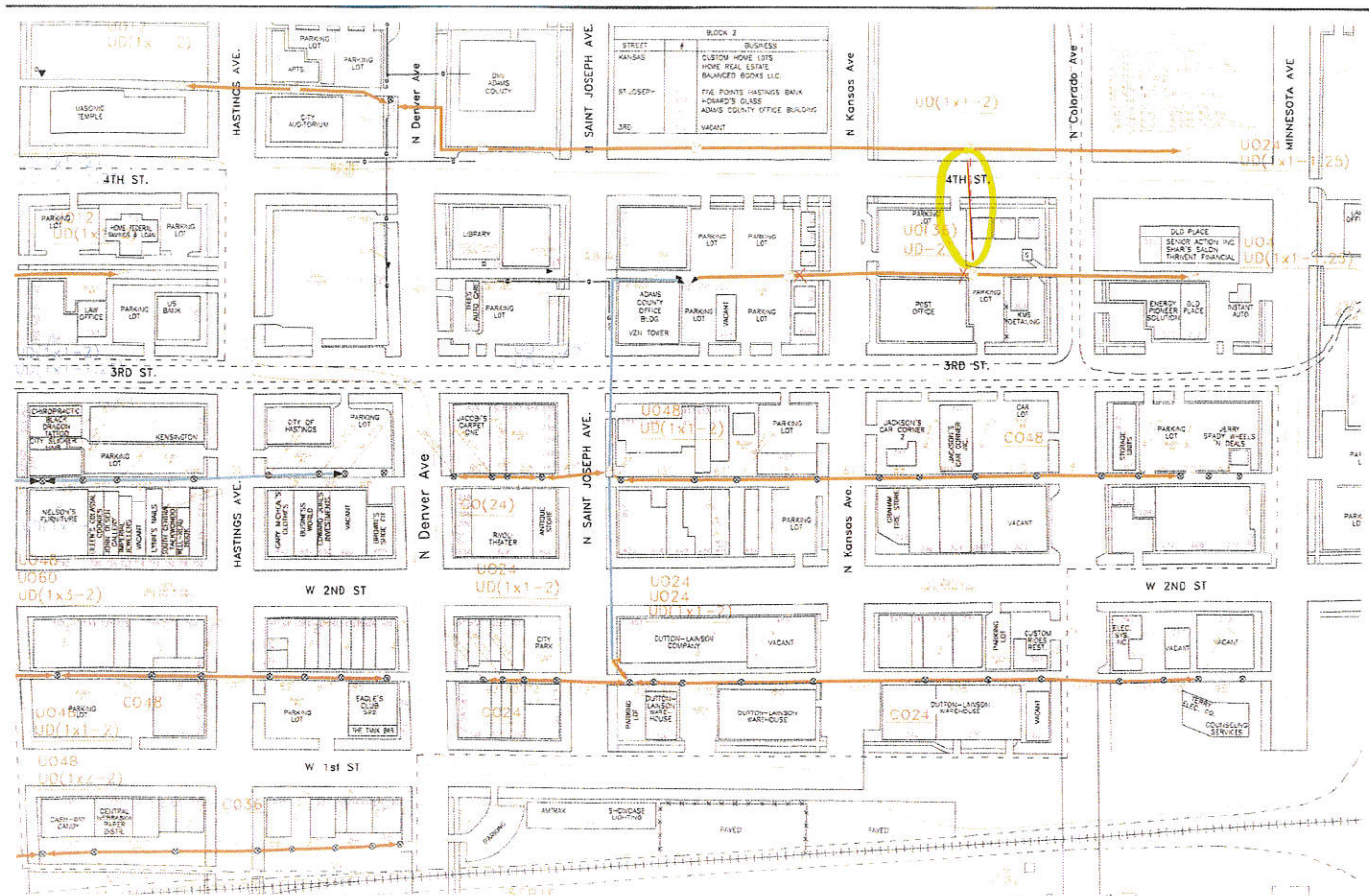
Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on _____, 2016, by Stan Rouse, General Manager of Glenwood Telecommunications, Inc., a Nebraska corporation, on behalf of the Corporation.

Notary Public

Exhibit 1



Commencing at a hand hole located near the North right-of-way line of West 4th Street between North Kansas Avenue and North Colorado Avenue, thence Southerly under West 4th Street a distance of approximately 70 feet to the South right-of-way line of West 4th Street; thence continuing Southerly on a private easement under the West 10 feet of Lot 5 in Block 14 of Johnson's Addition to the City of Hastings, Adams County, Nebraska and terminating in a hand hole located in the alley adjacent to the South line of said Lot 5.

Department: Utilities

Staff Contact:

Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Public Property License Agreement with NE Colorado Cellular, Inc.

Names of People/Business affected by this action:

Electric Ratepayers of Hastings Utilities

Customers of NE Colorado Cellular, Inc.

Why Council action is required:

License of public property requires Council action

Type of action requested:

Motion

Suggested motion:

Moved by _____, seconded by _____, to approve the Public Property License Agreement with NE Colorado Cellular, Inc.

Deadlines associated with action:

Meet the requirements of NE Colorado Cellular, Inc.

Department head comments:

Recommends approval of the Lease Agreement

City Administrator comments:



September 12, 2016

Board of Public Works
Hastings Utilities

Hastings, Nebraska

RE: Approval of Public Property License Agreement with NE COLORADO CELLULAR, INC

Members of the Board:

NE COLORADO CELLULAR, INC d/b/a Viaero Wireless has leased a portion of the Hastings Utilities property at 12th and Crane Substation since June 20, 2000 for a cell tower to provide cellular phone service to their customers. Ron Sekora has worked with Mr. Dave Ptak, BPW legal counsel, to update this license which commences September 1, 2016. An annual fee of \$6,000.00 will be provided to Hastings Utilities to grant a license to permit the use of publically owned property. This lease will require final approval by the Hastings City Council

I recommend the BPW approve and refer on to the City Council the Public Property License Agreement between Hastings Utilities/City of Hastings and NE COLORADO CELLULAR, INC .

If there are any questions or requests for more detailed information, please feel free to contact me.

Sincerely,

Allen W. Meyer

Interim Manager of Utilities

"Locally owned and operated since 1886"

PUBLIC PROPERTY LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this 1st day of September, 2016, by and between the CITY OF HASTINGS, NEBRASKA, A Municipal corporation, hereinafter referred to as the "City," and NE COLORADO CELLULAR, INC., A Colorado corporation, d/b/a Viaero Wireless, hereinafter referred to as the "Licensee."

1. The City hereby grants to the Licensee a license to permit the use of publicly owned property, specifically, the Hastings Utilities substation located at the intersection of Crane Avenue and 12th Street, more particularly shown on the attached drawing. The permitted use may consist of a 90' Valmont Monopole equipped with an antenna array comprised of six panels with two panels on each of three sides, three equipment cabinets located near the base of the Monopole, and such other equipment as maybe approved by the City, all of which shall be referred to hereinafter as the 'Licensee's improvements.'

2. In consideration for this license, the Licensee agrees to compensate the City as follows:

- a. An annual fee of \$6,000 payable \$500 monthly, commencing on September 1, 2016. Beginning September 1, 2021, and every fifth year thereafter, the license fee established herein shall be subject to review by the Hastings City Council, and may be revised in accordance with the Council's policy. This Public Property License Agreement supersedes the Public Property License Agreement between the parties dated June 20, 2000, which upon the execution of this Agreement shall become null and void and of no further force or effect.
- b. Licensee shall pay telephone occupation tax to the City as established by ordinance adopted by the City Council all services provided to Licensee's customers except roaming charges.
- c. All 911 service charges levied by the County of Adams or City of Hastings.

3. Except as hereinafter provided the license shall continue from year to year so long as the intended use is made of the premises; provided however, the maximum term of this agreement shall be thirty (30) years, unless otherwise agreed by the parties. The Licensee intends to utilize the premises for placement of a communications facility and transmission and reception of communications signals. The Licensee acknowledges and understands that the premise is currently used by the City as an electrical utility substation, which is secured from public access by fencing with a locked gate.

4. Except as otherwise provided herein, this license may not be revoked by the City prior to the end of the term set forth above, except for the following reasons:

- A. The need of the City to utilize the licensed area for installation of any public improvements or use of same for public utility purposes.
- B. The need of the City to utilize the area for maintenance of any public and/or utility improvements.
- C. The need of the City to utilize the area for public health and/or safety purposes.
- D. The Licensee's violation of any City ordinance or regulation; provided that such violation must in some way be related to this license; and provided further, that before declaring any revocation for this reason, the City must first afford the Licensee a reasonable opportunity to remedy or correct the violation.
- E. Abandonment of the licensed premises or the use to which it will be devoted as described in paragraph 1 above.
- F. Failure to pay the license fee.

Any revocation of this license must be upon the affirmative vote of the Hastings City Council. Any revocation shall not occur until the Licensee has first been given thirty (30) days' written notice of the City's intent to revoke. For the purposes of this license, written notice shall be deemed given when mailed by first class mail to the Licensee at the Licensee's last known address.

5. The City shall maintain control of the premises, but Licensee shall have the right to come upon the premises at reasonable times. The Licensee shall provide the City with reasonable advance notice of its access to the premises. Licensee's access shall be for the purpose of maintaining, repairing and replacing Licensee's improvements or any part thereof. The Licensee agrees that its use for maintenance, repair and replacement of its improvements shall not interfere with the City's use of the premises.

6. The Licensee hereby agrees to hold the City harmless from any damages or injuries occasioned by or incidental in any way to the uses of the property subject to the license.

7. The Licensee waives any right to claim title to this property by adverse possession or other like claim. Furthermore, the Licensee understands and agrees that it shall

acquire no property interest whatsoever in the City-owned property which is the subject of this Agreement.

8. The Licensee shall, at its sole cost and expense, procure and maintain during the term of this License Agreement the following insurance coverage naming the City as additional insured with respect to all liabilities arising out of Licensee's use of the premises:

- A. General liability insurance providing bodily injury, including death, personal injury and property damage coverage with a combined single limit of at least 1,000,000 each occurrence or claim and general aggregate limit of at least \$2,000,000. This insurance shall contain broad form contractual liability with a separate general aggregate for the project (ISO Form CG 2503 or equivalent), explosion, collapse and underground hazard (XCU), products completed operations with products completed operation aggregate of at least \$1,000,000. Coverage purchased on a "claims-made form" shall provide for at least a two (2) year extended reporting or discovery period if (a) the coverage changes from a "claims-made" form to an occurrence form; (b) there is a lapse/cancellation of coverage; or (c) the succeeding "claims made" policy retroactive date is different from the expiring policy.
- B. Automobile liability insurance providing bodily injury, and property damage, including coverages for uninsured and underinsured vehicles, with a combined single limit of at least \$1,000,000 each occurrence or claim. This insurance shall cover all motor vehicles including hired and non-owned, mobile equipment if excluded from coverage under the general liability insurance.

Prior to commencing any work upon the premises, the Licensee shall furnish to the City, certificate(s) of insurance evidencing the required coverage and endorsements, and, upon request, a certified duplicate original of any required policy. The certificate(s) shall contain a provision that obligates the insurance company(ies) issuing such policy(ies) to notify the City in writing of any material alteration, including any change in the retroactive date in any "claims-made" policies or substantial reduction of aggregate limits, if such limits apply, or any cancellation at least thirty (30) days prior thereto.

9. Upon the termination of said use, the license shall terminate, and the Licensee shall immediately restore the premises to the condition which existed prior to the time the Licensee's use of the premises commenced, or to such other condition as the parties hereto may agree. Licensee understands and agrees that the erection and removal of Licensee's improvements upon the subject property shall be at the sole expense of the Licensee. Furthermore, in the event that any such improvement is abandoned or becomes deteriorated, it

may be removed by the City, and the Licensee agrees to pay all expenses in connection with such removal. The City agrees that it will not make any such removal until after thirty (30) days' written notice to the Licensee.

10. This agreement shall be binding upon the parties hereto and their respective successors and assigns; provided however, this neither this agreement, nor any rights thereunder, may be assigned or sublet by the Licensee without the prior written consent of the City. Approved subtenants shall be required to enter into a separate license agreement with the City.

City of Hastings, Nebraska, a Municipal
Corporation

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form: _____

City Attorney

NE COLORADO CELLULAR, INC., A Colorado
corporation, d/b/a Viaero Wireless

By _____

Its _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2016, by Vern P. Powers, Mayor of the City of Hastings, Nebraska, A Municipal Corporation, on behalf of said City of Hastings.

STATE OF COLORADO)
) ss
COUNTY OF MORGAN)

NANCY L LIGHTLE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20044043998
MY COMMISSION EXPIRES JANUARY 15, 2017

Page 5 of 6

686

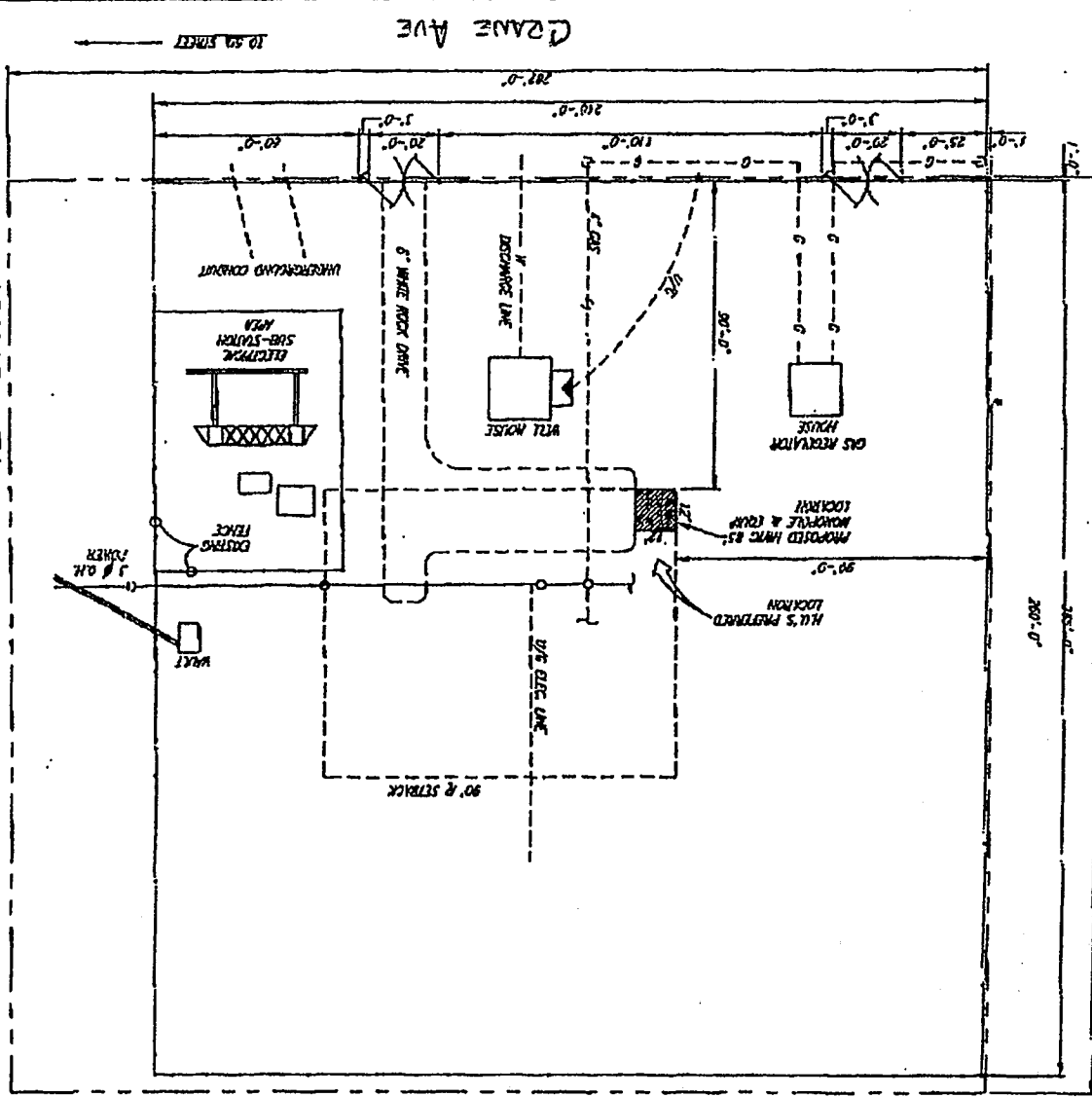
Legal Description: Block 1, Pleasant Home Addition to the City of Hastings, Adams County, Nebraska

COMMUNICATIONS EQUIPMENT SPECIFICATIONS, INC.	
DATE: 1-1-1	BY: [Signature]
PROJECT: [Blank]	
SHEET: 1 OF 1	



NO SCALE

12TH STREET



HOME STREET

686

DATE: 1-1-1	BY: [Signature]
PROJECT: [Blank]	
SHEET: 1 OF 1	

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 09/26/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Paul Simmering, owner of Precision Audio Video, is requesting the increase in height for a fence at 103 N. Minnesota Ave., from 6 feet in height to 8 feet in height.

Names of People/Business affected by this action:

Precision Audio Video, the neighbors, and the public.

Why Council action is required:

Hastings City Code 34-305(4)(c)(i)(4) allows the City Council to approve the height of any fence, provided the increase in height will not unduly interfere with the neighboring owner's use of their property.

Type of action requested:

Motion

Suggested motion:

Motion to approve the increase in height from 6 feet to 8 feet, for the fence at 103 N. Minnesota Ave.

Deadlines associated with action:

None.

Department head comments:

Mr. Simmering is requesting the increase in height for a metal panel fence located at 103 N. Minnesota Ave. The property is zoned I-1, Light Industrial. The fence is a metal panel fence and has been approved at 6 feet in height, as it complies with City Code for material, location and height. Mr. Simmering would like the additional height to provide additional security, as he plans to use the area for storage now, and potentially for self-service storage in the future.

City Administrator comments:

Mark Evans

From: Precision AV Toughbook 1 <pavs@windstream.net>
Sent: Friday, September 16, 2016 6:17 PM
To: Mark Evans
Cc: pavs
Subject: fence top extension 103 N. Minnesota

9/16/2016

To Mark Evans et al.,

This is my request to have a allowance for my privacy fence at 103 N. Minnesota to be 8ft in height. It will currently be 6ft. . This will give more security and also a better aesthetic for street view. It will simply be a continuation of the current decorative metal in the same antique green finish.

Thank you for your consideration on my request.

Sincerely,

Paul Simmering
owner

**City of Hastings
Development Services Department
Fence Permit**

Date Issued: 8/12/2016

Permit Number 2016 F - 2050

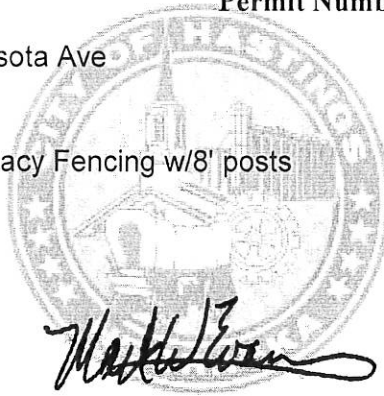
Location of Work 103 N Minnesota Ave

Secondary Location

Description 6' Metal Panel Privacy Fencing w/8' posts

Fee: \$15.00

Inspector's Signature _____



*** For Special Conditions, Refer to Application**

**City of Hastings
Development Services Department
Fence Permit Application**

Date 8/11/2016

Zoning District I-1

Location of Work 103 N Minnesota Ave

Secondary Location

Contractor

Precision Audio Video
1304 N. Kansas Ave.
Hastings NE 68901

Phone Number:

Cell Number: (402) 462-2111

E-mail:

Owner

Precision Audio Video
1304 N. Kansas Ave.
Hastings NE 68901

Phone Number

E-mail

Description 6' Metal Panel Privacy Fencing w/8' posts

Fee \$15.00

Applicant's Signature

Approved ☒ Disapproved ☐

Special Conditions

1. Locate and flag property corners before construction.
2. Contact Digger's Hotline to have services located. (811 on your cell)
3. Fence shall be constructed so that the finished side faces adjacent properties or the public right-of-way.
4. Maximum height of a privacy fence in side and rear yards shall be 6'.
5. Fence shall be located so the face of the fence is at the property line or setback a minimum 3' inside property.

To: HU

8/11/2016

HFD

8/11/2016

