HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
October 10, 2016
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 10, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 7, 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 26, 2016.

   (b) Approval of the minutes of the Worksession of September 19, 2016.

   (c) Approval of the payroll for the period ending October 8, 2016, paid October 14, 2016.

   (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.

   (e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.

   (f) Approve receiving and placing on file department monthly reports.

(g) Approval of the request of No Coast Brewing, LLC dba "First Street Brewing Company" located at 119 N. St. Joseph Avenue for an addition to liquor license area to include an outdoor patio area to the east.

(h) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Adams County Fairgrounds on December 10, 2016.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.

2. Public Hearings.

   (a) Motion that the Mayor and City Council sit as a Board of Equalization.

   (b) Public hearing on levying of assessments in the Business Improvement District.

   Resolution No. 2016-50. . .Making assessments in the Business Improvement District of the City of Hastings, Nebraska.

   (c) Motion that the Mayor and City Council adjourn as a Board of Equalization.

3. General Business.

   (a) CRA Report to the Mayor and Council.

   (b) Approval of Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. for East Osborne Drive (GW 2016-11).

   (c) Approval of awarding bid to Midwest Turf and Irrigation, Omaha, NE in the amount of $85,961.00 for the purchase of a Toro Groundsmaster 5900 16' rotary mower for the Parks Department.

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 26, 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 26, 2016.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Powers with the following members present: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Ginny Skutnik, Everett Goebel, Sarah Hoops, Michael Krings. Absent: None.

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

Moved by Chuck Niemeyer seconded by Ginny Skutnik to adopt current agenda for September 26, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. 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 September 15th. A "Build Hastings" workshop will be held at the Lark from 9a.m. to 4p.m. tomorrow. A report was given on the Aquifer Storage Restoration (ASR) project. A presentation was given by a representative of the State Revolving Fund program to finance part of the ASR project. There would be a 20-year loan of up to $6 million available at a 2.5% fixed rate.

MAYOR'S COMMUNICATIONS:
Mayor Powers read a Proclamation for Fire Prevention Week being held October 9th through 15th.

Mayor Powers encouraged students from the area to look into the Stanford University MBA Program, which is giving three full-ride scholarships to grow their brand and impart computer/technology to the Midwest. If interested, contact Mayor Powers or Dave Rippe (HEDC).

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

Unfinished Business of Preceding Meeting.

1.(a) Moved by Everett Goebel seconded by Phil Odom to bring from the table "Approval of the final plat of Lyman-Richey Subdivision".

Mark Evans, Building Inspector, stated the boundary issues have been worked out.

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

Moved by Chuck Niemeyer seconded by Ginny Skutnik to approve the Final Plat for Gerhold Concrete Subdivision (formerly Lyman-Richey Subdivision) as presented. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

Public Hearings.

2.(a) Public Hearing on amending the 2015-2016 Annual Budget.

Joe Patterson, City Administrator, explained the insurance claims against our Self-Insured Health Fund are exceptionally high this year. The City's fund went from $3.5 to $1.5 million in the last few years. The City is increasing health insurance premiums to employees to deter the declining balance of this fund. This money will come out of contingencies or cash reserves.

City Clerk received no objections. No public testimony was heard. Mayor Powers declared the hearing closed.

ORDINANCE NO. 4490. . .AMENDING ORDINANCE NO. 4449 WHICH ADOPTED THE 2015-2016 BUDGET STATEMENT; TO PROVIDE ADDITIONAL APPROPRIATIONS FOR THE SELF-INSURED HEALTH FUND.

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

The Mayor then stated the question “Shall Ordinance No. 4490 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 30, 2016. Effective date of the ordinance is October 12, 2016.

General Business.

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

(b) Moved by John Harrington seconded by Everett Goebel to approve the Public Property License Agreement with NE Colorado Cellular, Inc. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

(c) Moved by Everett Goebel seconded by Kathy Duval to approve the increase in height from 6 feet to 8 feet, for the fence at 103 N. Minnesota Ave. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: Michael Krings. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Michael Krings there being no further business to adjourn at 5:52p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: None. The motion carried.

APPROVED:

_____
Vern P. Powers, Mayor

ATTEST:

_____
Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, September 19, 2016

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the 2nd Floor Conference Room of City Hall, 220 N. Hastings Avenue, on September 19, 2016.

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

Moved by Ginny Skutnik seconded by Everett Goebel to adopt current agenda for September 19, 2016 Worksession. Roll Call: Ayes: Kathy Duval, Michael Krings, Phil Odom, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer, John Harrington. The motion carried.

Council President Duval read the Public Notice - Notice posted on Friday, September 16, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of Highway 6 Project

Discussion was held regarding the U.S. Highway 6 project, which is planned for construction in 2019 and 2020. Removal of the U.S. Highway 6 roadway curve that connects Highway 6 to Elm Avenue was brought up as a concern because of turning radius for larger trucks. Nebraska Department of Roads (NDOR) has reviewed traffic studies in the area, considering current truck bypass traffic volume, and felt that a 5-lane design was needed along this roadway with current traffic volume. NDOR also looked at the possibility of a roundabout, but quickly discounted that concept. (NDOR Drawing attached and made a part of these minutes.)

Improvements such as decorative lighting, welcome sign, and hike/bike trails for the area were also discussed.

Nebraska Department of Roads will meet with property owners September 20th at City Hall to discuss concerns and answer questions.

Discussion of hike/bike trail system

Discussion was held concerning a trail/sidewalk connection getting built simultaneously with roadway construction and the potential to save money. NDOR would not fund the trail portion of the project, so it would be built at 100% city cost. Location of the trail/sidewalk was discussed.

Discussion of auditor contracts

The Novak study recommended going out for bids nationally for audit services. McDermott & Miller, P.C. is currently being used for audit services. It is a reasonable time to look into change, as their contract runs out October 1, 2017. The City Administrator met with Al Meyer, Mark Barfknecht, Barb Adler, and Roger Nash to discuss the issue.

Joe Patterson stated there should be one firm doing both City and Hastings Utilities, with a breakdown of cost for each.

Moved by Ginny Skutnik seconded by Sarah Hoops to adjourn meeting at 6:14p.m.
Roll Call: Ayes: Kathy Duval, Michael Krings, Phil Odom, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer, John Harrington. The motion carried.

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-461.050 Parks Rental							
	NEW LIFE UPC CHURCH		Refund - Chautauqua rental	0	07/22/2016	10/10/2016	75.00
							75.00
001-000.000-477.160 Out-Of-Distric							
	HASTINGS UTILITIES	ODF 2016-16	Lot 1, Redline Properties Sub	0	09/15/2016	10/10/2016	6,029.70
							6,029.70
					Total Dept. 000000:		**6,104.70**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Cc							
	JACOBITZ/KIMBERLY S//		Mileage-BCBS,Travelers confs	0	09/15/2016	10/10/2016	335.88
	LEAGUE OF NE MUNICIPALIT		Fall conf-Patterson,Ptak,Duval	0	09/14/2016	10/10/2016	371.00
							706.88
001-010.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	745321-1	Ballast	0	09/14/2016	10/10/2016	122.84
	EGAN SUPPLY COMPANY	253350	Gojo	0	09/14/2016	10/10/2016	47.44
	GUARANTEE ELECTRIC CO.	11514	Wiring card reader	0	09/14/2016	10/10/2016	200.00
	PARAMOUNT LINEN	29222	Floor mats	0	09/13/2016	10/10/2016	44.70
							414.98
001-010.000-729.050 Dues & Subs							
	GOV'T FINANCE OFFICERS A	0152006	Jacobitz,Adler 11/16-10/17	0	09/06/2016	10/10/2016	375.00
	US BANK CORPORATE PAYM	RLI Corp	Notary bond/Jacobitz	0	09/12/2016	10/10/2016	50.00
							425.00
001-010.000-729.150 Other Operat							
	BIG G COMMERCIAL ACCOU	550352	Bolts/fasteners	0	09/20/2016	10/10/2016	15.58
	CENTRAL NE COLLECTIONS	1568	Public records bulletin 12 mos	0	09/21/2016	10/10/2016	175.00
	HOMETOWN LEASING	22792700, pmts #16-27	Annual equip lease pmts	0	10/10/2016	10/10/2016	2,894.42
							3,085.00
001-010.000-737.650 Office Equipn							
	MICROFILM IMAGING SYSTE	70419	Scan equip lease Oct-Dec 2016	0	09/15/2016	10/10/2016	111.00
							111.00
					Total Dept. City administrator's office:		**4,742.86**
Dept: 030.000 City attorney							
001-030.000-720.350 Training & Cc							
	LEAGUE OF NE MUNICIPALIT		Fall conf-Patterson,Ptak,Duval	0	09/14/2016	10/10/2016	371.00
							371.00
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	834617942	West info chrgs,mnthly chrg	0	09/01/2016	10/10/2016	305.52
							305.52
					Total Dept. City attorney:		**676.52**
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Cc							
	LEAGUE OF NE MUNICIPALIT		Fall conf-Patterson,Ptak,Duval	0	09/14/2016	10/10/2016	371.00
							371.00
					Total Dept. Mayor and council:		**371.00**
Dept: 070.000 Other governmenta							
001-070.000-720.150 Contingency							
	PAY FLEX SYSTEMS USA, IN	21206	2016-17 renewal fee	0	07/05/2016	10/10/2016	750.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							750.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	109571	35 minutes 9/1-15/16	0	09/16/2016	10/10/2016	52.50
							52.50
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	10/16 long term disability	0	10/01/2016	10/10/2016	1,445.42
							1,445.42
001-070.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	1903994	Prop,auto,liab,risk premium	0	09/22/2016	10/10/2016	343,483.68
							343,483.68
001-070.000-725.100 Worker's Cor							
	ARTHUR J. GALLAGHER RIS	1903994	Workers comp premium	0	09/22/2016	10/10/2016	362,386.00
							362,386.00
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	Internet/October	0	09/26/2016	10/10/2016	78.38
							78.38
001-070.000-741.200 Building Impr							
	CONSOLIDATED CONCRETE	210875	Masonry-Duncan goal posts	0	08/18/2016	10/10/2016	250.00
	CONSOLIDATED CONCRETE	210736	Masonry-Duncan goal posts	0	08/16/2016	10/10/2016	75.00
	HAUFF MID-AMERICA SPORT	752	Field goal posts-Duncan (2)	0	08/26/2016	10/10/2016	9,789.40
	SMITTY'S ELECTRIC, INC.	52644	Truck/labor - goal post holes	0	07/27/2016	10/10/2016	275.00
							10,389.40
				Dept. Other governmental accounts:			**718,585.38**
Dept: 080.000 Development Servi							
001-080.000-724.050 Printing							
	US BANK CORPORATE PAYM	Signs on the Cheap	Planning signs	0	09/14/2016	10/10/2016	263.36
							263.36
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9771765214	Cell phones 8/11-9/10/16	0	09/10/2016	10/10/2016	133.05
							133.05
001-080.000-727.600 R & M Office							
	HOMETOWN LEASING	22792700, pmts #16-27	Annual equip lease pmts	0	10/10/2016	10/10/2016	3,958.73
							3,958.73
001-080.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	629193	Office supplies	0	09/09/2016	10/10/2016	44.99
	BUSINESS WORLD PRODUC	629244	Office supplies	0	09/14/2016	10/10/2016	46.05
	BUSINESS WORLD PRODUC	629266	Office supplies	0	09/15/2016	10/10/2016	13.49
	BUSINESS WORLD PRODUC	629244-01	Office supplies	0	09/15/2016	10/10/2016	8.76
	BUSINESS WORLD PRODUC	629362	Office supplies	0	09/20/2016	10/10/2016	1.79
							115.08
				Total Dept. Development Services:			**4,470.22**
Dept: 090.000 IT Division							
001-090.000-737.220 I.T. Products							
	FLATWATER TECHNOLOGIES	2014-4890	Datto fix	0	09/19/2016	10/10/2016	30.00
							30.00
					Total Dept. IT Division:		**30.00**
Dept: 110.000 Auditorium							
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATION	0029348	Internet 10/18-11/17/16	0	09/08/2016	10/10/2016	94.26

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							94.26
001-110.000-727.700	R & M Tools &						
	ADA CENTRAL SIGNS	5722	Braille restroom signs	0	09/24/2016	10/10/2016	41.66
							41.66
001-110.000-737.200	Building Main						
	SHIRT SHACK HASTINGS	H1870	Name badge	0	09/12/2016	10/10/2016	6.00
							6.00
					Total Dept. Auditorium:		**141.92**
Dept: 120.000 Cemetery							
001-120.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLL	001492037	Understand Generation Diff 9/8	0	09/12/2016	10/10/2016	35.00
							35.00
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATION	0008425	Service 11/9-12/8/16	0	09/26/2016	10/10/2016	69.99
							69.99
001-120.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATIC	3735122	Wheels for Toro	0	09/07/2016	10/10/2016	96.66
							96.66
001-120.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7071942	Printer ink cartridges	0	09/15/2016	10/10/2016	53.75
							53.75
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	550411	Marking flags, overboots	0	09/21/2016	10/10/2016	78.56
							78.56
					Total Dept. Cemetery:		**333.96**
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLL	001492040	Class	0	09/12/2016	10/10/2016	115.00
							115.00
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	0037739	Internet svc 9/25-10/24/16	0	09/15/2016	10/10/2016	65.50
	VIAERO WIRELESS	14809	New on-call phone pks	0	09/01/2016	10/10/2016	118.85
							184.35
001-130.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	745237-1	Misc parts	0	09/13/2016	10/10/2016	58.47
	FASTENAL COMPANY	NEHAS129318	Part	0	09/07/2016	10/10/2016	3.00
	KULLY PIPE & STEEL SUPPL	656034	Galv parts	0	09/07/2016	10/10/2016	2.32
	KULLY PIPE & STEEL SUPPL	656180	Misc repairs	0	09/09/2016	10/10/2016	56.65
	KULLY PIPE & STEEL SUPPL	656313	Crimp ring	0	09/12/2016	10/10/2016	5.07
	KULLY PIPE & STEEL SUPPL	656180	Crimp ring	0	09/12/2016	10/10/2016	6.76
	KULLY PIPE & STEEL SUPPL	656284	Adaptors	0	09/12/2016	10/10/2016	7.16
	KULLY PIPE & STEEL SUPPL	656304	Adaptors	0	09/12/2016	10/10/2016	3.50
	KULLY PIPE & STEEL SUPPL	656303	Swing riser	0	09/12/2016	10/10/2016	7.11
	KULLY PIPE & STEEL SUPPL	656399	PVC parts	0	09/13/2016	10/10/2016	12.71
	REAMS SPRINKLER SUPPLY	S1327432.001	Sprinkler parts	0	09/13/2016	10/10/2016	58.16
	US BANK CORPORATE PAYM	Beacon Athletic	Field chalker	0	09/20/2016	10/10/2016	291.20
							512.11
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-460608	Electric fuel pump	0	09/22/2016	10/10/2016	73.74
	GARRETT TIRES AND TREAD	109973	Flip tire on rim	0	09/19/2016	10/10/2016	13.20
	GARRETT TIRES AND TREAD	110004	Dismnt/mnt tires,shop supplies	0	09/20/2016	10/10/2016	40.15

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	657432	Spark plug & gauge	0	09/11/2016	10/10/2016	6.84
	N A P A AUTO PARTS	657373	Battery	0	09/13/2016	10/10/2016	97.34
	N A P A AUTO PARTS	657789	Relay, cleaner	0	09/14/2016	10/10/2016	66.70
	N A P A AUTO PARTS	658764	Mech Wi	0	09/19/2016	10/10/2016	17.99
	N A P A AUTO PARTS	657657	Oil filter, dexcool	0	09/14/2016	10/10/2016	18.77
	TITAN MACHINERY INC - HAS	8296851	Aerosol power	0	09/14/2016	10/10/2016	9.95
							344.68
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	658757	Credit returns	0	09/19/2016	10/10/2016	-81.99
							-81.99
001-130.000-737.100	Landscaping						
	CHRISTENSEN CONCRETE F	34227	U-Mix/wood pallet	0	09/09/2016	10/10/2016	535.16
	CNS (CENTRAL NE SOD SUF	11761	Grass 1200 sq ft	0	09/21/2016	10/10/2016	276.00
							811.16
					Total Dept. Parks:		**1,885.31**
Dept: 140.000	**Water Park**						
001-140.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090766033	Service 9/19-10/18/16	0	09/21/2016	10/10/2016	205.42
							205.42
001-140.000-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	IN00073299	Duncan Field alarm inspection	0	09/07/2016	10/10/2016	112.50
							112.50
001-140.000-727.700	R & M Tools &						
	TUBE PRO INC.	00027953	Inflated tubes with handles	0	09/14/2016	10/10/2016	778.00
							778.00
001-140.000-730.050	Office Supplie						
	MEDTECH WRISTBANDS	28844	Colored wristbands	0	09/15/2016	10/10/2016	83.18
							83.18
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	68	Concessions for resale	0	08/15/2016	10/10/2016	15.36
	ALLEN'S OF HASTINGS, INC.	137	Concessions for resale	0	08/18/2016	10/10/2016	11.52
							26.88
					Total Dept. Water Park:		**1,205.98**
Dept: 145.000	**Recreation progran**						
001-145.000-720.301	Recreational						
	NE SOFTBALL ASSOCIATION	17101	ASA team sanctions	0	09/12/2016	10/10/2016	395.00
							395.00
001-145.000-720.331	Adult Act. Co						
	KNAPPLE/FRED H.//	Umpire	10gms @ $22/game	0	09/22/2016	10/10/2016	220.00
	MC AMIS/RANDALL W.//	Umpire	14gms @ $23/game	0	09/22/2016	10/10/2016	322.00
	NELSON/BRENT//	Umpire	8gms @ $22/game	0	09/22/2016	10/10/2016	176.00
							718.00
001-145.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Pump & Pantry	NeRPA-fuel - Mahoney	0	09/18/2016	10/10/2016	23.55
							23.55
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Stamps	0	09/13/2016	10/10/2016	141.00
							141.00
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATION	0263913	Internet 10/20-11/19/16	0	10/10/2016	10/10/2016	73.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							73.36
001-145.000-729.050 Dues & Subs							
	GREAT PLAINS REGION VOL	2017-4	2016 Hastings Spring Spike	0	09/19/2016	10/10/2016	10.00
	US BANK CORPORATE PAYM	Great Plains VB	Membership	0	09/15/2016	10/10/2016	40.00
							50.00
001-145.000-730.050 Office Supplie							
	HOMETOWN LEASING	22792700, pmts #16-27	Annual equip lease pmts	0	10/10/2016	10/10/2016	2,362.26
							2,362.26
001-145.000-738.056 Adult Rec Eq							
	SPORT CONSTRUCTION MID		Volleyball tennis system, net	0	09/14/2016	10/10/2016	350.00
							350.00
001-145.000-738.057 Youth Rec Ec							
	US BANK CORPORATE PAYM	CoachDeck	Drill cards	0	09/21/2016	10/10/2016	360.00
							360.00
				Total Dept. Recreation programming:			**4,473.17**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	432732	Collection services	0	09/01/2016	10/10/2016	205.85
							205.85
001-150.000-720.310 Library Softw							
	SIRSI DYNIX	29632	Horizon renew 11/1/16-10/31/17	0	07/22/2016	10/10/2016	25,525.18
							25,525.18
001-150.000-726.200 Telephone							
	VERIZON WIRELESS	9771862375	Wireless 8/11-9/10/16	0	09/10/2016	10/10/2016	111.34
							111.34
001-150.000-727.200 R & M Buildir							
	SUPREME CLEANING SERVI	2941	Janitor svc 9/1-30,trsh liners	0	09/23/2016	10/10/2016	1,600.00
							1,600.00
001-150.000-727.800 R & M Vehicl							
	CUMMINS CENTRAL POWER	050-1990	Bookmobile repair	0	09/09/2016	10/10/2016	502.07
							502.07
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2032259034	Books, processing	0	08/31/2016	10/10/2016	10.25
	BAKER & TAYLOR, INC.	2032280865	Books, processing	0	09/09/2016	10/10/2016	6.54
	MIDWEST TAPE	94286295	MARC processing	0	09/01/2016	10/10/2016	34.80
	MIDWEST TAPE	94286297	MARC processing	0	09/01/2016	10/10/2016	14.40
	MIDWEST TAPE	94297479	Audiobooks, processing	0	09/06/2016	10/10/2016	3.50
	MIDWEST TAPE	94308353	Audiobooks, processing	0	09/09/2016	10/10/2016	3.50
							72.99
001-150.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	629437	Name tags	0	09/22/2016	10/10/2016	56.18
	ELM USA, INC.	5490	DVD cleaner	0	09/09/2016	10/10/2016	18.25
	US BANK CORPORATE PAYM	Amazon	Zebra labels	0	09/20/2016	10/10/2016	199.27
							273.70
001-150.000-730.115 Library Collec							
	ADAMSON/TOM//	254	Book	0	09/07/2016	10/10/2016	8.00
	ADVANTAGE COMPANIES	20216	Microfilm Tribune	0	09/01/2016	10/10/2016	1,350.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2032259034	Books, processing	0	08/31/2016	10/10/2016	160.19
	BAKER & TAYLOR, INC.	2032271117	Books	0	09/02/2016	10/10/2016	196.43
	BAKER & TAYLOR, INC.	2032278411	Books	0	09/07/2016	10/10/2016	131.29
	BAKER & TAYLOR, INC.	2032280865	Books, processing	0	09/09/2016	10/10/2016	94.29
	BAKER & TAYLOR, INC.	5014265403	Books	0	09/14/2016	10/10/2016	76.38
	BAKER & TAYLOR, INC.	5014256791	Books	0	09/07/2016	10/10/2016	93.37
	BLACKSTONE AUDIOBOOKS	853022	Audiobooks	0	08/18/2016	10/10/2016	150.00
	GALE-CENGAGE LEARNING	58840129	Book credit	0	09/06/2016	10/10/2016	-47.23
	GALE-CENGAGE LEARNING	58859163	Book credit	0	09/07/2016	10/10/2016	-83.24
	GALE-CENGAGE LEARNING	58897780	Book credit	0	09/09/2016	10/10/2016	-38.92
	GALE-CENGAGE LEARNING	58896620	Books	0	09/09/2016	10/10/2016	19.49
	GALE-CENGAGE LEARNING	58895579	Books	0	09/09/2016	10/10/2016	97.46
	GALE-CENGAGE LEARNING	58896223	Books	0	09/09/2016	10/10/2016	70.47
	GALE-CENGAGE LEARNING	58972310	Book credit	0	09/14/2016	10/10/2016	-42.00
	GALE-CENGAGE LEARNING	58970901	Books	0	09/14/2016	10/10/2016	42.75
	GREY HOUSE PUBLISHING	927334	Books	0	09/06/2016	10/10/2016	154.00
	MIDWEST TAPE	94297479	Audiobooks, processing	0	09/06/2016	10/10/2016	29.99
	MIDWEST TAPE	94308353	Audiobooks, processing	0	09/09/2016	10/10/2016	14.99
	N.A.D.A. APPRAISAL GUIDES	588407 renew	National appraisal guides	0	09/07/2016	10/10/2016	157.00
	RECORDED BOOKS, LLC	75401333	E-audio	0	09/06/2016	10/10/2016	56.90
	RECORDED BOOKS, LLC	75402377	E-audio	0	09/07/2016	10/10/2016	56.90
	RECORDED BOOKS, LLC	75405759	Audiobooks	0	09/12/2016	10/10/2016	193.80
	RECORDED BOOKS, LLC	75407014	E-audio	0	09/13/2016	10/10/2016	56.90
	SCHOLASTIC LIBRARY PUBL	11469392	Books	0	08/30/2016	10/10/2016	152.10
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/20/2016	10/10/2016	8.57
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/16/2016	10/10/2016	10.49
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/15/2016	10/10/2016	7.47
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/15/2016	10/10/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/15/2016	10/10/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/15/2016	10/10/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/11/2016	10/10/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	09/09/2016	10/10/2016	1.99
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	09/12/2016	10/10/2016	500.00
							3,725.80
001-150.000-731.250 Fuel & Oil							
	STILL/DANA//		Mileage for Home Delivery	0	09/22/2016	10/10/2016	11.61
							11.61
001-150.000-737.200 Building Mair							
	SUPREME CLEANING SERVI	2941	Janitor svc 9/1-30,trsh liners	0	09/23/2016	10/10/2016	26.75
							26.75
001-150.000-737.212 Event Expens							
	PARKS AND RECREATION DI	SRFest	SeniorFest event booth	0	09/20/2016	10/10/2016	30.00
							30.00
					Total Dept. Library:		**32,085.29**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	FAMILY MEDICAL CENTER O	Rebekah Long	Pre-employment - R Long	0	09/09/2016	10/10/2016	396.00
	FAMILY MEDICAL CENTER O	James Lewis	Pre-employment - Lewis	0	09/14/2016	10/10/2016	316.00
	REAL TIME TRANSLATION, IN	109570	Translation minutes used	0	09/16/2016	10/10/2016	16.50
							728.50
001-230.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	Casey's	Arson conf - Clark - fuel	0	09/21/2016	10/10/2016	24.30
	US BANK CORPORATE PAYM	Country Inn & Suites	Arson conf - Clark - lodging	0	09/22/2016	10/10/2016	116.48
	US BANK CORPORATE PAYM	American Heart Assn	ACLS course - Hensley	0	09/22/2016	10/10/2016	132.00
							272.78
001-230.000-726.200 Telephone							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATION	0006486	HPS internet/TV 10/1-10/31/16	0	09/20/2016	10/10/2016	171.64
	CHARTER COMMUNICATION	0039545	LPS internet/TV 10/1-10/31/16	0	09/20/2016	10/10/2016	88.70
							260.34
001-230.000-726.220	Pest Control						
	PRESTO-X	30966759	HPS pest control	0	09/12/2016	10/10/2016	43.71
	PRESTO-X	30972036	LPS pest control	0	09/19/2016	10/10/2016	44.91
							88.62
001-230.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	16348	5 storage cabinets,wall plates	0	09/19/2016	10/10/2016	165.94
	OVERHEAD DOOR CO. OF H	28546	Overhead door repair	0	09/08/2016	10/10/2016	194.42
							360.36
001-230.000-727.700	R & M Tools &						
	N A P A AUTO PARTS	657763	Fuel filters - power washer	0	09/14/2016	10/10/2016	9.45
							9.45
001-230.000-727.800	R & M Vehicl						
	DANKO EMERGENCY EQUIP	78660	Q-5 outrigger repairs	0	09/16/2016	10/10/2016	69.52
	O'REILLY AUTO PARTS	764-494764	Wiper blades	0	09/14/2016	10/10/2016	51.22
	O'REILLY AUTO PARTS	764-495939	Bulb	0	09/21/2016	10/10/2016	5.40
	PLATTE VALLEY COMMUNIC	29264	Cobra 2 - power inverter	0	09/14/2016	10/10/2016	884.55
	SPADY CHEVROLET,GMC,CA	98225	Cobra 1 - replace blower motor	0	09/16/2016	10/10/2016	409.76
	SPADY CHEVROLET,GMC,CA	98190	Cobra 1 - oil chng,repr A/C sy	0	09/15/2016	10/10/2016	308.85
	THREE POINTS TIRE	15408	FU-2 flat repair	0	09/21/2016	10/10/2016	18.00
							1,747.30
001-230.000-731.150	Chemicals						
	ALL SAFE INDUSTRIES, INC.	16-67728	Calibration gas	0	09/14/2016	10/10/2016	484.00
							484.00
001-230.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	Taco John's	Meals - Iowa ambulance trip	0	09/20/2016	10/10/2016	26.90
							26.90
001-230.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel	0	09/15/2016	10/10/2016	34.21
	US BANK CORPORATE PAYM	Fill-n-Chill	Fuel	0	09/12/2016	10/10/2016	23.44
	US BANK CORPORATE PAYM	Petro Mart	Fuel	0	09/20/2016	10/10/2016	25.72
	US BANK CORPORATE PAYM	Bucky's	Fuel	0	09/20/2016	10/10/2016	29.02
							112.39
001-230.000-731.650	Uniform Allow						
	MUNICIPAL EMERGENCY SE	IN1061991	12 polo shirts	0	09/06/2016	10/10/2016	492.59
							492.59
001-230.000-737.200	Building Mair						
	WAL-MART COMMUNITY	5805	Clorox wipes,tissue,mop,suppl	0	09/21/2016	10/10/2016	58.02
							58.02
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	549417	Fuel can spout	0	09/11/2016	10/10/2016	6.86
	BIG G COMMERCIAL ACCOU	550550	Batteries	0	09/22/2016	10/10/2016	23.38
	BIG G COMMERCIAL ACCOU	550642	Batteries	0	09/23/2016	10/10/2016	12.19
							42.43
				Total Dept. Hastings Fire & Rescue:			**4,683.68**
Dept: 230.300	**Ambulance Service**						
001-230.300-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP/	12001	R-8 repair parking brake	0	09/15/2016	10/10/2016	2,295.34
							2,295.34

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.300-731.350 Medical Supp							
	AIRGAS USA	9938493764	Oxygen cylinder rent	0	08/31/2016	10/10/2016	18.13
	BOUND TREE MEDICAL LLC	82257420	Medical supplies	0	08/31/2016	10/10/2016	410.25
	BOUND TREE MEDICAL LLC	82268704	Medical supplies	0	09/14/2016	10/10/2016	668.38
							1,096.76
					Total Dept. Ambulance Service:		**3,392.10**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CBS - REPORTING SERVICE	325380	Membership	0	09/01/2016	10/10/2016	15.00
	CENTRAL NE POLYGRAPH		Polygraph exam - Neelly	0	09/15/2016	10/10/2016	225.00
	NE PUBLIC HEALTH ENVIRO	480109	BAC 1 test	0	09/13/2016	10/10/2016	105.00
	RLI SURETY	110516023	Notary bond premium	0	09/22/2016	10/10/2016	50.00
							395.00
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEME	210565	40 meals	0	09/14/2016	10/10/2016	275.10
	CONSOLIDATED MANAGEME	210600	39 meals	0	09/21/2016	10/10/2016	271.16
	POLICE DEPT. - PETTY CASH		Food, conf, key ring	0	09/14/2016	10/10/2016	60.41
	US BANK CORPORATE PAYM	Glidden	Training cancelled	0	09/12/2016	10/10/2016	-159.00
	US BANK CORPORATE PAYM	Glidden	Training cancelled	0	09/12/2016	10/10/2016	-159.00
	US BANK CORPORATE PAYM	Embassy Suites	Food - Omaha	0	09/14/2016	10/10/2016	42.03
	US BANK CORPORATE PAYM	Embassy Suites	Lodging - LaVista	0	09/14/2016	10/10/2016	122.86
	ZIEMBA ROOFING CO.	8463	Roof repair	0	09/01/2016	10/10/2016	172.00
							625.56
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	Postage	0	09/13/2016	10/10/2016	17.26
	US BANK CORPORATE PAYM	USPS	Postage	0	09/21/2016	10/10/2016	34.90
	US BANK CORPORATE PAYM	USPS	Postage	0	09/22/2016	10/10/2016	16.58
	US BANK CORPORATE PAYM	USPS	Postage	0	09/23/2016	10/10/2016	8.62
							77.36
001-240.000-726.200 Telephone							
	VERIZON WIRELESS	9771882352	Mnthly svc,htspts 8/11-9/10/16	0	09/10/2016	10/10/2016	794.91
							794.91
001-240.000-727.200 R & M Buildir							
	O'KEEFE ELEVATOR COMPA	442462	Maintenance agreement	0	07/01/2016	10/10/2016	613.53
	PRESTO-X	30972478	Bird baiting service	0	09/19/2016	10/10/2016	80.00
							693.53
001-240.000-727.400 R & M Comm							
	VERIZON WIRELESS	9771882352	Mnthly svc,htspts 8/11-9/10/16	0	09/10/2016	10/10/2016	400.10
							400.10
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	35886	Thermstat,temp snsr,antifr #62	0	09/15/2016	10/10/2016	195.22
	ACE AUTOMOTIVE, INC.	35858	Oil chng,pan gskt,brk cln #79	0	09/12/2016	10/10/2016	247.36
	FILL-N-CHILL	83116	August 54 car washes	0	08/31/2016	10/10/2016	270.00
	MR. TIRE	47933	Tire repair #78	0	09/09/2016	10/10/2016	17.49
	MR. TIRE	47965	1 new tire & mount #79	0	09/12/2016	10/10/2016	102.00
	O'REILLY AUTO PARTS	764-493986	Wiper blades	0	09/10/2016	10/10/2016	43.64
	POLICE DEPT. - PETTY CASH		Food, conf, key ring	0	09/14/2016	10/10/2016	2.95
	US BANK CORPORATE PAYM	Kaufman Kawasaki	4 wheeler repair	0	09/08/2016	10/10/2016	527.03
							1,405.69
001-240.000-729.204 Heartland Pe							
	HEARTLAND PET CONNECTI	October	October pet care	0	10/01/2016	10/10/2016	4,333.33
							4,333.33
001-240.000-730.050 Office Supplie							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	7070636	Inkjet cartridge	0	09/14/2016	10/10/2016	18.99
	EAKES OFFICE SOLUTIONS	7072242	Business card forms	0	09/19/2016	10/10/2016	58.70
							77.69
001-240.000-731.200 Food Supplie							
	POLICE DEPT. - PETTY CASH		Food, conf, key ring	0	09/14/2016	10/10/2016	11.16
							11.16
001-240.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS		Gas #82	0	09/19/2016	10/10/2016	26.60
	COOPERATIVE PRODUCERS		Gas #54	0	09/20/2016	10/10/2016	26.87
	COOPERATIVE PRODUCERS		Gas #82	0	09/07/2016	10/10/2016	22.00
	COOPERATIVE PRODUCERS		Gas #83	0	09/09/2016	10/10/2016	12.46
	COOPERATIVE PRODUCERS		Gas #84	0	09/10/2016	10/10/2016	15.38
	COOPERATIVE PRODUCERS		Gas #76	0	09/10/2016	10/10/2016	20.00
	COOPERATIVE PRODUCERS		Gas #85	0	09/10/2016	10/10/2016	28.97
	COOPERATIVE PRODUCERS		Gas #87	0	09/10/2016	10/10/2016	20.82
	COOPERATIVE PRODUCERS		Gas #69	0	09/10/2016	10/10/2016	21.67
	COOPERATIVE PRODUCERS		Gas #77	0	09/10/2016	10/10/2016	9.94
	COOPERATIVE PRODUCERS		Gas #83	0	09/10/2016	10/10/2016	8.83
	COOPERATIVE PRODUCERS		Gas #84	0	09/11/2016	10/10/2016	8.83
	COOPERATIVE PRODUCERS		Gas #75	0	09/11/2016	10/10/2016	22.60
	COOPERATIVE PRODUCERS		Gas #87	0	09/11/2016	10/10/2016	9.03
	COOPERATIVE PRODUCERS		Gas #54	0	09/11/2016	10/10/2016	24.36
	COOPERATIVE PRODUCERS		Gas #77	0	09/11/2016	10/10/2016	9.99
	COOPERATIVE PRODUCERS		Gas #86	0	09/12/2016	10/10/2016	26.44
	COOPERATIVE PRODUCERS		Gas #60	0	09/07/2016	10/10/2016	23.01
	COOPERATIVE PRODUCERS		Gas #83	0	09/07/2016	10/10/2016	11.65
	COOPERATIVE PRODUCERS		Gas #70	0	09/06/2016	10/10/2016	21.48
	COOPERATIVE PRODUCERS		Gas #70	0	09/07/2016	10/10/2016	18.00
	COOPERATIVE PRODUCERS		Gas #74	0	09/07/2016	10/10/2016	7.44
	COOPERATIVE PRODUCERS		Gas #83	0	09/08/2016	10/10/2016	13.65
	COOPERATIVE PRODUCERS		Gas #70	0	09/09/2016	10/10/2016	11.36
	COOPERATIVE PRODUCERS		Gas #77	0	09/09/2016	10/10/2016	24.75
	COOPERATIVE PRODUCERS		Gas #87	0	09/09/2016	10/10/2016	20.14
	COOPERATIVE PRODUCERS		Gas #74	0	09/14/2016	10/10/2016	14.61
	COOPERATIVE PRODUCERS		Gas #70	0	09/14/2016	10/10/2016	13.75
	COOPERATIVE PRODUCERS		Gas #83	0	09/14/2016	10/10/2016	14.23
	COOPERATIVE PRODUCERS		Gas #74	0	09/12/2016	10/10/2016	21.13
	COOPERATIVE PRODUCERS		Gas #75	0	09/12/2016	10/10/2016	12.62
	COOPERATIVE PRODUCERS		Gas #83	0	09/13/2016	10/10/2016	15.49
	COOPERATIVE PRODUCERS		Gas #70	0	09/12/2016	10/10/2016	29.28
	COOPERATIVE PRODUCERS		Gas #83	0	09/12/2016	10/10/2016	23.18
	COOPERATIVE PRODUCERS		Gas #77	0	09/12/2016	10/10/2016	10.12
	COOPERATIVE PRODUCERS		Gas #60	0	09/14/2016	10/10/2016	11.07
	COOPERATIVE PRODUCERS		Gas #85	0	09/14/2016	10/10/2016	13.31
	COOPERATIVE PRODUCERS		Gas #83	0	09/15/2016	10/10/2016	13.26
	COOPERATIVE PRODUCERS		Gas #75	0	09/15/2016	10/10/2016	10.41
	COOPERATIVE PRODUCERS		Gas #84	0	09/15/2016	10/10/2016	12.60
	COOPERATIVE PRODUCERS		Gas #76	0	09/15/2016	10/10/2016	17.00
	COOPERATIVE PRODUCERS		Gas #81	0	09/15/2016	10/10/2016	7.74
	COOPERATIVE PRODUCERS		Gas #87	0	09/16/2016	10/10/2016	16.24
	COOPERATIVE PRODUCERS		Gas #70	0	09/16/2016	10/10/2016	17.00
	COOPERATIVE PRODUCERS		Gas #80	0	09/16/2016	10/10/2016	13.80
	COOPERATIVE PRODUCERS		Gas #60	0	09/16/2016	10/10/2016	24.16
	COOPERATIVE PRODUCERS		Gas #53	0	09/16/2016	10/10/2016	27.96
							805.23
001-240.000-737.200 Building Mair							
	ARAMARK UNIFORM SERVIC	1900350705	Towels, mats	0	09/20/2016	10/10/2016	93.46
	MALOUF JR AND ASSOCIATE	31976	Cleaning supplies	0	09/20/2016	10/10/2016	80.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							173.71
001-240.000-738.055 Field Equipm							
	MENARDS - HASTINGS	15841	Stapler,staples,ppr twls,WD-40	0	09/12/2016	10/10/2016	79.39
	US BANK CORPORATE PAYM	Amazon	Scanner,cables	0	09/12/2016	10/10/2016	285.07
	US BANK CORPORATE PAYM	First Army Supply	Lighted stop sign	0	09/14/2016	10/10/2016	251.99
							616.45
					Total Dept. Police:		**10,409.72**
Dept: 330.000 EPA mandates							
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.506	Legal exp/EPA (NLF)	0	09/23/2016	10/10/2016	173.55
	SULLIVAN, SHOEMAKER PC,	7250.500	Legal exp/EPA (Area Wide)	0	09/23/2016	10/10/2016	223.27
							396.82
					Total Dept. EPA mandates:		**396.82**
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.436 2nd St. Rent							
	FILL-N-CHILL *2	October	October/202 E 2nd St	0	10/01/2016	10/10/2016	1,550.00
							1,550.00
					Total Dept. EPA 2nd street subsite:		**1,550.00**
Dept: 620.000 Airport							
001-620.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	28400	Mats/coveralls	0	09/09/2016	10/10/2016	17.35
							17.35
001-620.000-727.700 R & M Tools &							
	AUTO VALUE-HASTINGS	70-460135	Hustler air filter	0	09/13/2016	10/10/2016	11.47
	AUTO VALUE-HASTINGS	70-460373	Hustler inner air filter	0	09/17/2016	10/10/2016	9.31
	N A P A AUTO PARTS	657607	Hustler - 1 filter	0	09/14/2016	10/10/2016	3.19
							23.97
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	090937657	Land & internet 9/7-10/6/16	0	09/09/2016	10/10/2016	138.36
							138.36
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	28-6138357452	Jet A 2,988.6 gals	0	09/16/2016	10/10/2016	6,721.36
	BOSSELMAN ENERGY, INC.	3602148 UF	12 qts-Aeroshell W100	0	09/16/2016	10/10/2016	156.08
							6,877.44
					Total Dept. Airport:		**7,057.12**
					tal Fund GENERAL FUND:		**802,595.75**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300 Professional S							
	COMMUNITY REDEVELOPME	October	Oct director salary/off rent	0	10/01/2016	10/10/2016	1,625.00
							1,625.00
111-000.000-723.110 Public Improv							
	CLOCK TOWER PLAZA		Parking lot #2-mulch/plants	0	08/19/2016	10/10/2016	282.67
							282.67
111-000.000-726.220 Pest Control							
	WILLIAMS EXTERMINATING,	43675	Pest control - 8/16	0	08/09/2016	10/10/2016	125.00
							125.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
111-000.000-727.201 R & M Groun							
	GARDEN GNOMES, LLC	1149	Central Pk,1st St supplies	0	07/30/2016	10/10/2016	260.00
							260.00
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPME	October	Oct director salary/off rent	0	10/01/2016	10/10/2016	250.00
							250.00
111-000.000-737.200 Building Main							
	BIG G COMMERCIAL ACCOU	548485	Trimmer	0	08/31/2016	10/10/2016	199.99
	CHICK/RANDY//	8415	Utility cart	0	06/15/2016	10/10/2016	128.39
	PRECISION SPRINKLERS, IN	10549	Replace spray head & nozzle	0	08/18/2016	10/10/2016	77.00
	PRECISION SPRINKLERS, IN	10619	Labor/spray heads & nozzles	0	08/26/2016	10/10/2016	96.00
							501.38
					Total Dept. 000000:		**3,044.05**
					ESS IMPROVEMENT DIST:		**3,044.05**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	RUNDLE/JAKE//	5130B	StarWars program supplies	0	09/23/2016	10/10/2016	82.46
	WAL-MART COMMUNITY	07719	Teen craft supplies	0	09/08/2016	10/10/2016	62.55
	WAL-MART COMMUNITY	04172	Teen craft supplies	0	09/20/2016	10/10/2016	7.58
	WAL-MART COMMUNITY	06213	Teen program GC	0	09/22/2016	10/10/2016	25.00
							177.59
130-000.000-727.225 Grant Expens							
	281 STUDIOS	RENOVideo	Renovation video	0	07/14/2016	10/10/2016	600.00
							600.00
					Total Dept. 000000:		**777.59**
					d LIBRARY GRANT FUND:		**777.59**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	CLARK ENERSEN PARTNERS	10	Reimburse exp - RENEW proj	0	09/15/2016	10/10/2016	516.21
							516.21
					Total Dept. 000000:		**516.21**
					BRARY SALES TAX FUND:		**516.21**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	INTERNET NEBRASKA	cando	3 mos internet-Hastings office	0	09/20/2016	10/10/2016	62.95
							62.95
					Total Dept. 000000:		**62.95**
					Total Fund CANDO FUND:		**62.95**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Cc							
	SKILLPATH SEMINARS, INC.	11272771	Admin Assistant conference	0	09/23/2016	10/10/2016	199.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							199.00
170-170.100-726.200 Telephone							
	CHARTER COMMUNICATION	0007005	Internet 10/24-11/23/16	0	09/15/2016	10/10/2016	99.98
							99.98
170-170.100-727.600 R & M Office							
	HOMETOWN LEASING	Pmts 41-52	Copier lease pmts 10/16-9/17	0	09/20/2016	10/10/2016	3,356.88
							3,356.88
170-170.100-728.150 Film Royalty							
	SONY PICTURES		Ghost Busters less guarantee	0	09/19/2016	10/10/2016	19.49
							19.49
170-170.100-737.205 Electrical Sup							
	KRIEGER ELECTRIC CO.	42322	Electric diagnosis-projector	0	09/07/2016	10/10/2016	51.00
							51.00
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	550191	Misc fasteners	0	09/19/2016	10/10/2016	3.50
							3.50
170-170.100-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	549612	Sand disc vent,hole,compnd	0	09/13/2016	10/10/2016	30.62
	BIG G COMMERCIAL ACCOU	549816	Misc fasteners	0	09/14/2016	10/10/2016	20.38
							51.00
					Total Dept. Museum administration:		**3,780.85**
					otal Fund MUSEUM FUND:		**3,780.85**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional							
	CELARTEM	4185471	GeoExpress 9.5 ASA	0	09/07/2016	10/10/2016	680.00
							680.00
180-000.000-724.050 Printing							
	HOMETOWN LEASING	22792700, pmts #16-27	Annual equip lease pmts	0	10/10/2016	10/10/2016	1,531.57
	HOMETOWN LEASING	22792700, pmts #16-27	Annual equip lease pmts	0	10/10/2016	10/10/2016	2,232.46
							3,764.03
180-000.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	1903994	Prop,auto,liab,risk premium	0	09/22/2016	10/10/2016	21,898.47
							21,898.47
180-000.000-725.100 Worker's Cor							
	ARTHUR J. GALLAGHER RIS	1903994	Workers comp premium	0	09/22/2016	10/10/2016	43,172.00
							43,172.00
180-000.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	16122	Lights & ballast	0	09/16/2016	10/10/2016	122.24
							122.24
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-460470	Trailer plug #53	0	09/20/2016	10/10/2016	10.49
	AUTO VALUE-HASTINGS	70-460468	Solenoid #62	0	09/20/2016	10/10/2016	44.89
	FOUR SEASONS OUTDOOR	79639	Ignition switch #62	0	09/20/2016	10/10/2016	16.90
	HASTINGS OUTDOOR POWE	8328	Coil #62	0	09/21/2016	10/10/2016	289.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	657351	Wipers #53	0	09/13/2016	10/10/2016	20.66
	N A P A AUTO PARTS	657532	Filter	0	09/14/2016	10/10/2016	48.40
	N A P A AUTO PARTS	657980	Chain link #35	0	09/15/2016	10/10/2016	3.91
	N A P A AUTO PARTS	659249	Filter	0	09/21/2016	10/10/2016	8.98
	N A P A AUTO PARTS	659368	Filter	0	09/21/2016	10/10/2016	8.98
	NE ENVIRONMENTAL PRODU	P00282	Sprockets #35	0	09/14/2016	10/10/2016	81.68
	THREE POINTS TIRE	15391	Flat tire repair #902	0	09/19/2016	10/10/2016	18.00
	TITAN MACHINERY INC - HAS	7300862GP	Window latch #32	0	02/17/2016	10/10/2016	10.25
	TITAN MACHINERY INC - HAS	7108591	Account credit	0	12/22/2015	10/10/2016	-1,405.75
	TITAN MACHINERY INC - HAS	7521929GP	65/29 blades	0	04/08/2016	10/10/2016	401.35
	TITAN MACHINERY INC - HAS	7550828GP	Bucket teeth #36	0	04/14/2016	10/10/2016	39.80
	TITAN MACHINERY INC - HAS	7663950GP	Coupler & retainer #65	0	05/04/2016	10/10/2016	80.20
	TITAN MACHINERY INC - HAS	7879854GP	Trans switch #29	0	06/17/2016	10/10/2016	69.15
	TITAN MACHINERY INC - HAS	7863249GP	Drive wobble #29	0	06/14/2016	10/10/2016	292.71
	TITAN MACHINERY INC - HAS	7921046GP	Shift knob #65	0	06/27/2016	10/10/2016	287.00
	TITAN MACHINERY INC - HAS	7930379GP	Credit return knob	0	06/28/2016	10/10/2016	-287.00
	TITAN MACHINERY INC - HAS	8283587GP	Hitch pin #58	0	09/12/2016	10/10/2016	12.70
	TITAN MACHINERY INC - HAS	8289323GP	Runner #58	0	09/13/2016	10/10/2016	98.97
	TITAN MACHINERY INC - HAS	8302587GP	Bearing #50	0	09/15/2016	10/10/2016	576.33
	TITAN MACHINERY INC - HAS	686323CL	A/C repair #36	0	09/13/2016	10/10/2016	529.51
	TITAN MACHINERY INC - HAS	8317297GP	Switch #29	0	09/19/2016	10/10/2016	93.55
	UNIVERSAL HYDRAULICS, IN	23138	Hose #53	0	09/06/2016	10/10/2016	74.96
							1,425.98
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5450	Maint/op sch traf sgnls-August	0	09/01/2016	10/10/2016	3,787.79
							3,787.79
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-460146	Wipers #16	0	09/13/2016	10/10/2016	19.98
	N A P A AUTO PARTS	657290	Filter	0	09/13/2016	10/10/2016	62.57
	THREE POINTS TIRE	15379	1 new tire	0	09/16/2016	10/10/2016	109.00
							191.55
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	G14002603	CDL reimburse - K Douglas	0	09/12/2016	10/10/2016	31.00
							31.00
180-000.000-730.050	Office Supplie						
	A&D TECHNICAL SUPPLY CC	239271	Ink cartridges & paper	0	09/09/2016	10/10/2016	598.33
	EAKES OFFICE SOLUTIONS	7071283	Envelopes and key tags	0	09/15/2016	10/10/2016	17.07
	MENARDS - HASTINGS	15914	Batteries & light bulbs	0	09/13/2016	10/10/2016	70.76
							686.16
180-000.000-731.050	Asphalt & Ce						
	J.I.L. ASPHALT PAVING CO.	160382	3.75 tons type B asphalt	0	09/06/2016	10/10/2016	151.31
	J.I.L. ASPHALT PAVING CO.	160385	4.92 tons SPR asphalt	0	09/08/2016	10/10/2016	243.05
	J.I.L. ASPHALT PAVING CO.	160391	2.48 tons type B asphalt	0	09/09/2016	10/10/2016	100.07
	J.I.L. ASPHALT PAVING CO.	160370	2.54 tons type B asphalt	0	09/01/2016	10/10/2016	102.49
	J.I.L. ASPHALT PAVING CO.	160375	7.05 tons type B asphalt	0	09/02/2016	10/10/2016	284.47
	J.I.L. ASPHALT PAVING CO.	160395	3.06 tons SPR asphalt	0	09/12/2016	10/10/2016	151.16
	J.I.L. ASPHALT PAVING CO.	160403	13.03 tons B Rap asphalt	0	09/14/2016	10/10/2016	525.76
	J.I.L. ASPHALT PAVING CO.	160414	2 tons type B asphalt	0	09/16/2016	10/10/2016	80.70
	J.I.L. ASPHALT PAVING CO.	160409	6.01 tons type B asphalt	0	09/15/2016	10/10/2016	242.50
	SMITH CONSTRUCTION CO./	02657	2.05 tons SPR asphalt	0	09/14/2016	10/10/2016	88.66
	UNITED LABORATORIES	165756	Grunge grippers #53	0	09/07/2016	10/10/2016	292.81
							2,262.98
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-460216	Tie for fuel keys	0	09/14/2016	10/10/2016	4.39
	SAPP BROS PETROLEUM IN	22205145	600 gals diesel	0	09/07/2016	10/10/2016	993.60
	SAPP BROS PETROLEUM IN	22207862	700 gals diesel	0	09/15/2016	10/10/2016	1,159.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THOMSEN OIL CO.	247611	747.6 gals unleaded	0	09/21/2016	10/10/2016	1,401.75
							3,558.94
180-000.000-731.600 Signs							
	3M KQS7020	SS27397	Tape for traffic markings	0	09/08/2016	10/10/2016	352.00
	SA-SO	S16-2859	Shipping on lighted stop sign	0	09/12/2016	10/10/2016	54.58
	WAL-MART COMMUNITY	04349	HP camera combo	0	09/13/2016	10/10/2016	153.97
							560.55
180-000.000-731.700 Wearing Appa							
	ISLAND SUPPLY WELDING C	156519	Gloves	0	09/14/2016	10/10/2016	97.50
							97.50
180-000.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	550416	Caulk,wire brsh,respirators,brm	0	09/21/2016	10/10/2016	44.27
	MALOUF JR AND ASSOCIATE	31983	Urinal screens,tp,ppr twls	0	09/12/2016	10/10/2016	133.05
							177.32
180-000.000-737.215 Computer So							
	EAGLE POINT SOFTWARE	2015-14135	Subscription renewal	0	08/11/2016	10/10/2016	800.00
							800.00
						Total Dept. 000000:	**83,216.51**
						Total Fund STREET FUND:	**83,216.51**
Fund: 190 KENO BETTERMENT F							
Dept: 145.000 Recreation progran							
190-145.000-742.420 Departmenta							
	SPORT CONSTRUCTION MID		Volleyball tennis system, net	0	09/14/2016	10/10/2016	2,580.00
							2,580.00
						Total Dept. Recreation programming:	**2,580.00**
						ENO BETTERMENT FUND:	**2,580.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	Internet svc - October 2016	0	10/01/2016	10/10/2016	84.95
							84.95
610-000.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	LaQuinta	Lodging - Fall conf Kearney	0	09/21/2016	10/10/2016	114.19
							114.19
610-000.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	1903994	Prop,auto,liab,risk premium	0	09/22/2016	10/10/2016	20,297.85
							20,297.85
610-000.000-725.100 Worker's Cor							
	ARTHUR J. GALLAGHER RIS	1903994	Workers comp premium	0	09/22/2016	10/10/2016	9,495.00
							9,495.00
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090231819	Land & fax 9/4-10/3/16	0	09/07/2016	10/10/2016	173.20
							173.20
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	28399	Mats/coveralls	0	09/09/2016	10/10/2016	20.25
							20.25
610-000.000-727.500 R & M Heavy							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AUTO VALUE-HASTINGS	70-460112	Tail light #96	0	09/13/2016	10/10/2016	6.05
	AUTO VALUE-HASTINGS	70-460287	Morbark filters (5)	0	09/15/2016	10/10/2016	66.25
	AUTO VALUE-HASTINGS	70-460136	Filters	0	09/13/2016	10/10/2016	311.47
	AUTO VALUE-HASTINGS	70-460374	Filters	0	09/17/2016	10/10/2016	15.24
	AUTO VALUE-HASTINGS	70-460607	Morbark fuel filter	0	09/22/2016	10/10/2016	20.57
	AUTO VALUE-HASTINGS	70-460497	Filters,brk cln,de-ice,wshr fl	0	09/20/2016	10/10/2016	272.23
	N A P A AUTO PARTS	657608	Hustler filter, #99 2 filters	0	09/14/2016	10/10/2016	16.19
	PLATTE VALLEY COMMUNIC	29268	Doppstadt-LED fuse & labor	0	09/15/2016	10/10/2016	24.45
	POWER PLAN	593080	Doppstadt-blow out fuel lines	0	09/02/2016	10/10/2016	534.65
	POWER PLAN	601353	Doppstadt 3060K - teeth	0	09/19/2016	10/10/2016	2,660.24
	POWER PLAN	591702	Doppstadt-comb tooth tools	0	08/31/2016	10/10/2016	380.47
	TODD & COMPANY, INC./MIC	153302	Strobe light - #116	0	08/30/2016	10/10/2016	155.23
	UNIVERSAL HYDRAULICS, IN	22824	Coupler & etc #924G	0	08/29/2016	10/10/2016	61.77
	UNIVERSAL HYDRAULICS, IN	23166	Grapple hose/o-rings #924G	0	09/14/2016	10/10/2016	50.42
							4,575.23
610-000.000-727.600	R & M Office						
	HOMETOWN LEASING	22793381, pmts #3-8	W office,scale lease pmts	0	09/01/2016	10/10/2016	1,049.94
	HOMETOWN LEASING	22784622, pmt #45-46	Scale printer lease pmt	0	10/01/2016	10/10/2016	131.04
							1,180.98
610-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	017068	Mrkrs,pens,wallet fldrs	0	09/09/2016	10/10/2016	125.07
	BUSINESS WORLD PRODUC	017068-01	Balance due wallet folders	0	09/12/2016	10/10/2016	7.79
	BUSINESS WORLD PRODUC	629213	Pens	0	09/12/2016	10/10/2016	5.19
	BUSINESS WORLD PRODUC	629213-01	Balance due on pens	0	09/14/2016	10/10/2016	6.99
	EAKES OFFICE SOLUTIONS	7066378-1	Notary stamp-Janet Johnson	0	09/19/2016	10/10/2016	25.99
							171.03
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	108509	40 tubes-Cenex Bluegard	0	09/09/2016	10/10/2016	111.20
	SAPP BROS PETROLEUM IN	22205144	668 gals #2 dyed diesel	0	09/07/2016	10/10/2016	1,106.21
	SAPP BROS PETROLEUM IN	22206180	650 gals #2 dyed diesel	0	09/12/2016	10/10/2016	1,076.40
	SAPP BROS PETROLEUM IN	22209235	151 gals #2 dyed diesel	0	09/19/2016	10/10/2016	250.06
	THOMSEN OIL CO.	247588	200.1 gals #2 diesel	0	09/12/2016	10/10/2016	375.19
							2,919.06
					Total Dept. 000000:		**39,031.74**
					tal Fund LANDFILL FUND:		**39,031.74**
					Grand Total:		**935,605.65**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-462.050	Auditorium R						
	BLYTHE/LINDSAY//	Refund	Refund on auditorium rental	137396	08/02/2016	09/30/2016	100.00
							100.00
					Total Dept. 000000:		**100.00**
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Cc						
	GREAT PLAINS GOVT FINAN		Fall conf registration,mbrship	137400	09/22/2016	09/30/2016	150.00
							150.00
					Total Dept. City administrator's office:		**150.00**
Dept: 070.000 Other governmenta							
001-070.000-742.306	City Block Pr						
	OLSSON ASSOCIATES	256619	Conf center utility imprvments	137411	09/01/2016	09/30/2016	6,780.00
							6,780.00
					Dept. Other governmental accounts:		**6,780.00**
Dept: 080.000 Development Servi							
001-080.000-742.420	Departmenta						
	HASTINGS FORD LINCOLN	26036	2016 Elec Ford Fusion	137401	09/26/2016	09/30/2016	30,457.06
							30,457.06
					Total Dept. Development Services:		**30,457.06**
Dept: 120.000 Cemetery							
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	549197	Trimmers	137395	09/08/2016	09/30/2016	699.98
							699.98
001-120.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	629101	Office desk	137397	09/07/2016	09/30/2016	600.00
							600.00
001-120.000-737.100	Landscaping						
	PRECISION SPRINKLERS, IN		Sprinkler install entrance cir	137414	09/06/2016	09/30/2016	8,160.00
							8,160.00
					Total Dept. Cemetery:		**9,459.98**
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090239198	Service 9/4-10/3/16	137419	09/07/2016	09/30/2016	123.05
							123.05
001-130.000-727.500	R & M Heavy						
	L C L TRUCK EQUIPMENT, IN	182185	Utility trailer	137406	09/22/2016	09/30/2016	5,350.00
	L C L TRUCK EQUIPMENT, IN	144437	Trailer tongue box	137406	09/30/2016	09/30/2016	250.00
							5,600.00
					Total Dept. Parks:		**5,723.05**
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Cc						
	NASLUND/DANYEL//		Reimb lifegrd cert course	137410	09/15/2016	09/30/2016	150.00
							150.00
001-140.000-731.205	Concessions						
	CASH-WA DISTRIBUTING	10653857	Concessions/resale	137398	08/12/2016	09/30/2016	437.93

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							437.93
						Total Dept. Water Park:	**587.93**
						tal Fund GENERAL FUND:	**53,258.02**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	TERWEY CONSTRUCTION	2nd & final payment	Install sidewalk - Arboretum	137416	08/29/2016	09/30/2016	10,500.00
							10,500.00
						Total Dept. Parks:	**10,500.00**
						nd PARKS GRANT FUND:	**10,500.00**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Cc							
	MUSEUM - PETTY CASH		Hotels,guarantee,meals,mileage	137409	09/23/2016	09/30/2016	579.97
	US BANK CORPORATE PAYM	Monte Carlo	Hotel for conference	137417	09/23/2016	09/30/2016	114.78
	US BANK CORPORATE PAYM	Monorail Shuttle	Transportation - Las Vegas	137417	09/20/2016	09/30/2016	56.00
							750.75
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH		Hotels,guarantee,meals,mileage	137409	09/23/2016	09/30/2016	80.00
							80.00
170-170.100-723.050 Advertising							
	FLAGSHIP PUBLISHING, INC	17592	NE Traveler 1/4 page ad	137399	08/16/2016	09/30/2016	1,500.00
	HASTINGS TRIBUNE	0006984	Annual subscription	137403	09/15/2016	09/30/2016	105.00
	KEARNEY HUB		Bravo ads - Aug/Sept	137404	08/25/2016	09/30/2016	264.00
	MUSEUM		3D glasses	137408	09/15/2016	09/30/2016	67.00
	PLATTE RIVER RADIO INC	24770-1	Large format Fall campaign	137413	09/20/2016	09/30/2016	1,000.00
	US BANK CORPORATE PAYM	Facebook	Email blasts	137417	09/01/2016	09/30/2016	31.39
	US BANK CORPORATE PAYM	Amazon	Thumb drives 2.0	137417	09/14/2016	09/30/2016	37.45
	US BANK CORPORATE PAYM	Foamcoreprinting.com	Graphic PVC signs	137417	09/19/2016	09/30/2016	87.74
							3,092.58
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	16-041	Film bookings - Sept,1/2 Oct	137394	08/29/2016	09/30/2016	210.00
							210.00
170-170.100-728.150 Film Royalty							
	MUSEUM - PETTY CASH		Hotels,guarantee,meals,mileage	137409	09/23/2016	09/30/2016	251.20
	SWANK MOTION PICTURES,		Lord of the Rings movies	137415	09/23/2016	09/30/2016	825.00
							1,076.20
170-170.100-729.150 Other Operat							
	MUSEUM - PETTY CASH		Hotels,guarantee,meals,mileage	137409	09/23/2016	09/30/2016	40.82
							40.82
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6162879	Soda for vending	137412	09/20/2016	09/30/2016	212.00
	WAL-MART COMMUNITY	010310	Concessions: fruit snacks	137418	09/10/2016	09/30/2016	325.34
							537.34
170-170.100-731.408 Educational E							
	US BANK CORPORATE PAYM	Amazon	Erupting volcano	137417	09/07/2016	09/30/2016	36.35
							36.35
170-170.100-737.100 Landscaping							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS OUTDOOR POWE	14550	Lawnmower	137402	09/20/2016	09/30/2016	4,667.62
							4,667.62
170-170.100-737.210 Exhibit Suppl							
	US BANK CORPORATE PAYM	Amazon	Juno lighting diorama	137417	09/11/2016	09/30/2016	64.85
	US BANK CORPORATE PAYM	Amazon	Juno lighting diorama	137417	09/04/2016	09/30/2016	38.91
	US BANK CORPORATE PAYM	Amazon	2 Juno trac kit	137417	09/24/2016	09/30/2016	57.94
	US BANK CORPORATE PAYM	Amazon	1 Juno trac kit	137417	09/26/2016	09/30/2016	28.97
	US BANK CORPORATE PAYM	Amazon	7 Juno trac kit	137417	09/26/2016	09/30/2016	202.79
	US BANK CORPORATE PAYM	PastPerfect	Past perfect software	137417	09/20/2016	09/30/2016	906.00
							1,299.46
170-170.100-737.705 Shop Supplie							
	KULLY PIPE & STEEL SUPPL	1075825	Max HP router	137405	09/22/2016	09/30/2016	237.00
	MENARDS - HASTINGS	16552	24 pc router bits,Sevin,blade	137407	09/22/2016	09/30/2016	123.93
							360.93
						Total Dept. Museum administration:	**12,152.05**
						otal Fund MUSEUM FUND:	**12,152.05**
						Grand Total:	**75,910.07**

Parks & Recreation Department
July 2016

The City Auditorium opened back up to the first wedding of the year on July 16th. The renovation project is about 90% complete. Roof vents over the stage and miscellaneous touch ups are what's left to complete the renovation. We have received positive comments about the renovation.

We are having one of our best year's weather wise for the Aquacourt. With that said though attendance isn't quite where we would expect it with the warm temperatures. We feel it's time to look at a new feature to bring some new life into the Water Park. This will be the 13th year of operation. Overall, the facility is in great shape.

Recreation

7/1 – Hosted a downtown movie in Central Park.
7/4 – 4th of July celebration at Brickyard park featuring the band Bases Loaded. The park was packed as usual.
7/4-9 - Swim Lessons at the Aquacourt with 110 participants.
7/9 -10 – HYAC Swim Meet at the Aquacourt.
7/11-15 – Quick start tennis lessons at Utilities Courts with 11 participants, Wet N Wild Camp at the Aquacourt with 20 participants.
7/18-29 – Swim Lessons at the Aquacourt with 113 participants.
7/19 – I attended a seminar on how to Market your business.
7/20 – KHAS radio interview about upcoming rec programs.
7/25-29 – Quick Start Tennis lessons at Lochland Country Club with 17 participants.
7/30-31 – I worked for Mike doing maintenance at the Aquacourt.

Parks

Baseball finished this month.
Trimmed trees and shrubs along north 281.
The YMCA group painted the wall at Lib's park at the sand volleyball courts.
Sprayed Ball fields in town to keep weeds down after the season. Other parks were also sprayed.
David Dedrick. Blake Gibson, and Terry Brown attended Turf Day workshop at the new site on East UNL campus.
Hauled picnic tables and bleachers to varies events.
Drilled holes at Duncan for the new field goal posts.
Installed a valve for irrigating the skinned infield at Duncan.
Worked on the irrigation systems in some of the Parks.
Oswego park landscaped around flag pole.
Crosier Park was prepared for STC football.
Set up barricades in the city parking lot for the Golf trailer for Employees benefits.
Started to lose summer part time help.

Director's Meetings

7/7 Heartwell Park
7/8 NeRPA Board
7/11 Auditorium Punch List
7/11 Duncan Field Tuck Pointing
7/12 Complete Streets
7/14 Adams County CVB Board
7/14 Park Inspection Webinar
7/18 City Event Guide
7/19 Olson Associates
7/21 HU ASR Project
7/27 City Wellness Fair
7/27 Mary Topp – Alexander Park
7/28 Highland Park Arboretum

Auditorium

10 of 31 days rented

Cemetery

Adult Burials: 11
Stone Permits: 6
Grave Sales: 13

We have been watering and trying to keep up with the hot days. Also have been keeping busy with mowing and Trimming and watering sod. New Employee, Luke Schenk, has been improving each day and doing a great job for us here at the Cemetery.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month of September, 2016

Type of Permit	# of Permits	Fees	Valuation
Electric	29	$1,030.00	$195,644.00
Gas	12	$308.00	
Plumbing			
Inspection	6	$290.00	
Utilities		$1,163.26	
Building			
Issued	30	$9,210.74	$2,613,308.27
Demolition	3	$75.00	
Sign Permits		$0.00	
Fence Permits	8	$120.00	
Street Access Permits	6	$90.00	
Moving Permits		$0.00	
Roofing Permits	10	$300.00	
Siding Permits	1	$30.00	
Zoning and Filing Fees		$458.00	
Out of District		$27,568.19	
Electric Cards		$0.00	
Plumbing Cards		$0.00	
Gas Cards		$0.00	
Electric Exams		$0.00	
Plumbing Exams		$0.00	
Gas Exams		$0.00	
Occupation Tax		$100.00	
Subtotals	105	$40,743.19	
HU Plbg. Reimbursement		$1,140.46	
HU Out of District Fees		$26,988.45	
Total Collected	105	$12,614.28	

Respectfully submitted

Joe Patterson

Joe Patterson
City Administrator

City of Hastings
Development Services Department
Monthly Type of Building

Type of Work	*Occupancy*	*No.*	*Building Valuation*
Addition			
	Residential, one and two family	2	$195,785.70
	Utility miscellaneous	3	$91,179.09
New			
	Business	2	$1,340,933.04
	Grading	1	$0.00
	Residential, one and two family	1	$202,770.00
	Storage, low hazard	1	$163,209.60
	Storage, moderate hazard	1	$198,260.00
	Utility miscellaneous	13	$289,227.60
Remodel			
	Assembly, general, community halls libraries, museums	1	$6,000.00
	Business	1	$25,000.00
	Residential, one and two family	3	$5,000.00
	Storage, moderate hazard	1	$77,571.00
	Unfinished basement	1	$16,230.00
	Utility miscellaneous	1	$2,142.24
	Total Building Valuation		$2,613,308.27

HASTINGS POLICE

Summary Report: September, 2016

Captain Boner and Chief Kortum attended a planning session on a proposed "Family Court" for Adams County. The County Attorney's office is providing the oversight on the project.

Deb Molzen (911 Center) celebrated her 15th year anniversary.

We started a "Breakfast with Badges" program at Lincoln. A few times a week a uniform officer will visit Lincoln School before school during their breakfast time. This provides nearly every student at Lincoln School to see and visit with one of our officers as the students go through the breakfast line. Eventually, we anticipate teachers will invite the officer into the classroom during breakfast where he or she may visit with each class individually.

	2016 SEP	2015 SEP	*Year to Date Totals* YTD 2016	YTD 2015	Percent +/-
Police					
Total Calls for Service	1845	1768	17235	14757	14.4%
Incident Reports	380	317	3063	2816	8.1%
Traffic Accidents	50	80	481	556	-15.6%
Part I Crimes	114	97	880	829	5.8%
Community Service Officers					
Animal Calls	183	214	1494	1585	-6.1%
Animals Impounded	51	44	322	333	-3.4%
Code Enforcement	27	43	348	308	11.5%
Communication Center					
911 Calls	1009	908	9215	8621	6.4%
All Other Calls	5540	4764	41611	39259	5.7%

317 South Burlington, Hastings, Nebraska 68901
www.hastingspolice.org 402/461-2380 pkortum@hastingspolice.org

APPLICATION FOR ADDITION TO LIQUOR LICENSE

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

Office Use

RECEIVED
SEP 12 2016
NEBRASKA LIQUOR CONTROL COMMISSION

Application:

- **Must include processing fee of $45.00 check made payable to the Nebraska Liquor Control Commission or you may pay online at www.ne.gov/go/NLCCpayport**
- **Must include a copy of the lease or deed showing ownership of area to be added. This is still required even if it's the same as on file with original application**
- **Must include simple hand drawn sketch showing existing licensed area and area to be added, must include outside dimensions in feet (not square feet), show direction north. NO BLUE PRINTS**
- **May include approval from the local governing body; no addition shall be approved unless endorsed by the local governing body**
- **Check with your local governing body for any additional requirements that may be necessary in making this request for addition**

LIQUOR LICENSE # 118150 **CLASS TYPE** L

LICENSEE NAME No Coast Brewing, LLC

TRADE NAME First Street Brewing Company

PREMISE ADDRESS 119 N. St. Joseph Ave.

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

CONTACT PERSON Nathan Hoeft

PHONE NUMBER OF CONTACT PERSON 402-469-3182

EMAIL ADDRESS OF CONTACT PERSON nathan@firststreetbrewing.com

Paypal #45-mm

1600017800

1. **What is being added?**
Explain the type of addition that is being requested, i.e. beer garden, adding to building

Fenced in front patio 8' x ~~40~~ 42' in front of taproom

2. **Will this addition cause the location to be within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?**

☐ **YES** ☑ **NO**

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177)(1).
Must include supplemental Form 134 found at this link: http://www.lcc.ne.gov/formsdiv.html

If proposed location is within 300 feet of a campus, the Commission may waive this restriction upon written approval from the governing body of the college or university. (Rev. Stat. 53-177)(1).
Must include supplemental Form 135 found at this link: http://www.lcc.ne.gov/formsdiv.html

3. **Include a sketch of the area to be added showing:**
   - ✓ **existing licensed area with length & width in feet**
   - ✓ **area to be added with length & width in feet**
   - ✓ **direction north**
4. **If adding an outdoor area explain:**
   - ✓ **type of fencing**
   - ✓ **height of fence**
   - ✓ **length & width of outdoor area in feet**

12.07 Outdoor area shall mean an outdoor area included in licensed premises, which is used for the service and consumption of alcoholic liquors and which is contained by a permanent fence, wall or other barrier approved by the Commission and shall be in compliance with all building and fire, or other applicable local ordinances. Rule Chapter 2–012.07

I acknowledge under oath that the premises as added to comply in all respects with the requirements of the act. Neb Rev Stat §53-129

Signature of Licensee or Officer

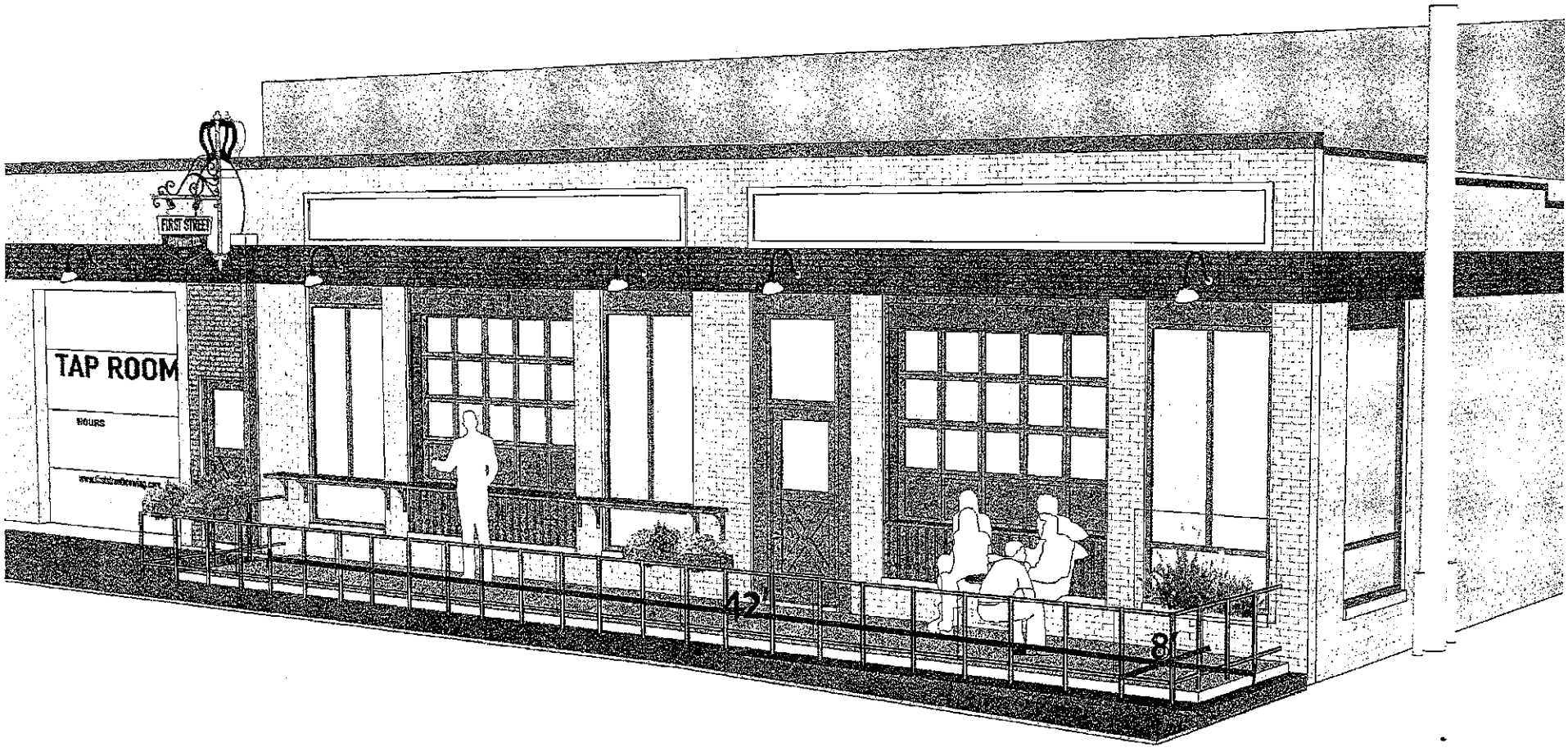
State of Nebraska
County of Adams The foregoing instrument was acknowledged before me this

9/8/2016 by Nathan Hoeft
Date name of person acknowledged (individual(s) signing document)

Elizabeth R Coil
Notary Public signature

Affix Seal

GENERAL NOTARY - State of Nebraska
ELIZABETH R. COIL
My Comm. Exp. June 1, 2019



EAST SIDE

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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

DO YOU NEED POSTERS? YES__ NO X

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal___ Political___ Fine Arts___ Fraternal___ Religious___ Charitable___ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441) CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Midtowne Mart LLC

ADDRESS: 1921 West 2nd Street

CITY Hastings **ZIP** 68901

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Adams County Fairgrounds - East End

ADDRESS: 947 South Baltimore Avenue **CITY** Hastings

ZIP 68901 **COUNTY and COUNTY #** Adams 14

a. Is this location within the city/village limits? YES X NO___

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES___ NO X

c. Is this location within 300' of any university or college campus? YES___ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date	Date	Date	Date	Date	Date
12-10-16					
Hours	**Hours**	**Hours**	**Hours**	**Hours**	**Hours**
From	From	From	From	From	From
5:00 PM					
To	To	To	To	To	To
12:00 AM					

a. Alternate date: NONE

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance___ Reception X Fund Raiser___ Beer Garden___ Sampling/Tasting___

Other _____

6. Description of area to be licensed
Inside building, dimensions of area to be covered **IN FEET** 140 x 100
(not square feet or acres)
*Outdoor area dimensions of area to be covered **IN FEET** _____x_____
***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?
___Fence; ___snow fence ☐ chain link ☐ cattle panel
___other _____
___Tent

7. How many attendees do you expect at event? 400

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)
The fairgrounds will be in charge of security. Wristbands will also be used.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☑ NO ☐

a. Are there separate toilets for both men and women? YES ☑ NO ☐

10. **Where will you be purchasing your alcohol?**

Wholesaler X **Retailer** ____ **Both** _____ **BYO** _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES __ NO XX

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor.** This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Teresa Lauer

Signature of Event Supervisor Teresa Lauer

Event Supervisor phone: Before 785-871-1676 During 785-871-1676

Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here L Spencer — Member/Owner — 10/03/16

Authorized Representative/Applicant — Title — Date

Larry G. Spencer

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

Department: City Clerk
Staff Contact:
Council Meeting Date: 10/10/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on levying of assessments in the Business Improvement District.

Resolution No. 2016-50. . .Making assessments in the Business Improvement District of the City of Hastings, Nebraska.

Names of People/Business affected by this action:

Property owners in the Business Improvement District.

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2016-50. . .Making assessments in the Business Improvement District of the City of Hastings, Nebraska.

Deadlines associated with action:

No.

Department head comments:

City Administrator comments:

Recommend approval.

NOTICE OF HEARING

TAKE NOTICE: That the Hastings City Council will sit as a Board of Equalization at 5:30 P.M. on October 10, 2016 in the City Council Chambers, 220 North Hastings Avenue, Hastings, Nebraska for the public hearing on special assessment for the following described tract of land located within the Business Improvement District, to wit:

Lots	Blocks	Addition
Lots 1-10 and Lots 14-20	3	Moores Addition
Lot 1 of Nowka's Subdivision of	3	Moores Addition
Lots 1-17	4	Moores Addition
Lots 1-5 of Esthers Addition of	5	Moores Addition
Lots 1, 2 & 3 of Shultz Subdivision of	5	Moores Addition
Lots 1-5 and Lots 9-12 of Lyman Subdivision of Lahrs Addition of	5	Moores Addition
Warehouse Addition of	6	Moores Addition
Lots 9-24	13	Johnson's Addition
Lots 1-15 and Lots 19-24	20	Johnson's Addition
Lots 1-2 of Midland Subdivision of	20	Johnson's Addition
Lots 1-24	21	Johnson's Addition
All of	25	Johnson's Addition
Lots 1-24	13	Original Town Addition
Lots 1-19	14	Original Town Addition
Lots 1-5 of Stone and Lyman Subdivision of	14	Original Town Addition
All of	15	Original Town Addition
Lots 1-20	16	Original Town Addition
Lots 1-20	17	Original Town Addition
Lots 1-24	18	Original Town Addition
Lots 1-24	19	Original Town Addition
Lots 1-24	20	Original Town Addition
Lots 1-18 of Oliver Addition of	21	Original Town Addition
Lots 1-6 of Oliver Subdivision of	21	Original Town Addition
Lots 1-24	22	Original Town Addition
Lots 1-20	23	Original Town Addition
Lots 1-6 of Bostwick Subdivision of	23	Original Town Addition
Lots 1-20	24	Original Town Addition
Lots 1-2	25	Original Town Addition
Lots 1-12	26	Original Town Addition
Lots 1-5	27	Original Town Addition
Lots 1-7 of Davis Subdivision of	27	Original Town Addition
Lots 1-4 of Johns Addition of	28	Original Town Addition
Lots 1-8 of Buchanan Subdivison of Johns Addition of	28	Original Town Addition

The proposed assessments on real estate within the District will be used for the following: 1) Plans, creation, development, management, staff, maintenance, improvements and associated activities of streetscape, alleyway, streetside and other public area projects; 2) Plans, creation, development, management, staff, maintenance, improvements of communications and image of building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District; 3) Activities, projects, staff, material, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development and maintenance, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business recruitment and retention projects, projects and activities which contribute to regaining, sustaining and improving the economic health and visibility of the District and the implementation of the goals and objectives of the Business Improvement District; and 4) Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et. seq. The estimated total costs for one year is $63,800.08.

Objections to the determination of the amount of assessments may be made in writing to the City Clerk specifying the basis of such objection. All objections must be filed with the City Clerk at 220 North Hastings Avenue, Hastings, Nebraska 68901 by 4:00 P.M. on October 10, 2016.

Kimberly S. Jacobitz
City Clerk

PUBLISH: September 19, 2016
September 26, 2016
October 3, 2016

FURNISH: 1 Proof of Publication

WHAT DOES THE BUSINESS IMPROVEMENT DISTRICT (BID) DO AND WHAT DOES MY ASSESSMENT DOLLAR PAY FOR?

1. The BID provides trash pickup, weed spraying, tree maintenance, graffiti removal and other public maintenance as needed.

2. Purchases and maintains planters, bike racks, trash receptacles and benches throughout the district.

3. Plants, maintains and waters flowers and trees as needed.

4. Maintains a listing of commercial and residential vacant properties within the district.

5. Coordinates events such as the Upper Level Living Tour, Downtown "Do the Brew" and collaborates with the Hastings Community Arts Council and Downtown Center Association on events such as the LIVE! DOWNTOWN Concert Series in the Park, Celebration of Lights, Junk Street and other events.

6. Publishes marketing brochures such as the Downtown Directory Brochure, Sculpture Brochure and the Historic Downtown Walking Tour Brochure.

7. Collaborates with the Adams County Convention and Visitors Bureau and Downtown Center Association to promote the District in publications such as the Nebraska Travel Guide, Nebraska Life Magazine, Open For Business Magazine and other statewide publications.

8. Recruits potential developers and new businesses to the District assisting with site selection, financing and permit related issues.

9. Coordinates the downtown Holiday Lighting Program and placement of wreathes.

10. Acts as a recommending body to the City Council on issues such as street closures, parking restrictions, traffic regulations, zoning issues, building codes, building covenants, utility related issues, snow removal and other public improvements.

11. Collaborates with the CRA and Cottonwood Committee and assists with funding of the downtown Bronze Sculpture Program.

12. Collaborates with the CRA to manage incentive programs such as;
    - The Façade Improvement Program
    - Downtown Retail Incentive Program
    - CRA Revolving Loan Fund
    - And the NEF Small Business Loan Program

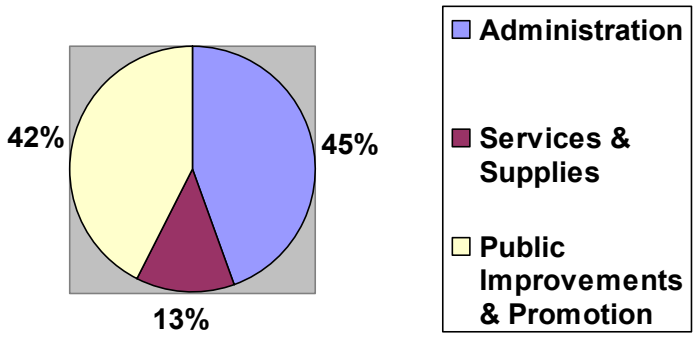
13. BID Board members are active on committees that affect the district such as The Downtown Revitalization Committee that spearheaded the effort to apply for CDBG Downtown Revitalization Grant Funding and are overseeing the grant process.

14. Collaborates with the Downtown Center Association on a social networking site (Facebook Friend Page) with over 4,800 fans providing information on events and activities, and information on downtown businesses.

15. Maintains a website www.hastingsdowntown.com which provides;
    - information and news about the downtown
    - a listing of places to shop, dine and be entertained
    - a general business listing with links to individual businesses websites
    - a listing of events and activities
    - available properties for sale or lease
    - information on development incentives available
    - a history of the BID, a listing of board members, budget and district boundaries
    - downtown newsletters
    - information on downtown living opportunities
    - information about the BID, CRA and Downtown Center Association

Funds to be raised through assessments for the fiscal year 10/1/2016 through 9/30/2017 is $63,800

Administration consists of postage, printing, telephone, rent, office, supplies, director's salary, and miscellaneous expenses.
Services and supplies consist of contract labor, pest control, and supplies such as pesticides, weed killers, & cleaning products.
Public Improvements & Promotion consist of banners, marketing, public events, Holiday Lighting, plantings, benches, bike racks, planters, trash receptacles, and other improvements public in nature.



"For successful, sustainable, long term revitalization, a comprehensive approach is essential."

"The Business Improvement District's mission is to enhance the physical and economic well being of the Central Business District; to improve the environment in which people shop, live and work in the area; to demonstrate private commitment through physical and economic improvements; to maintain physical, economic and social improvements through a long term operations strategy; and to maintain an organization to oversee the promotion, design, maintenance, appearance and economic restructuring of the Central Business District."

RESOLUTION NO. 2016-50

RESOLUTION MAKING ASSESSMENTS IN THE BUSINESS IMPROVEMENT DISTRICT OF THE CITY OF HASTINGS, NEBRASKA

WHEREAS, a notice has been published as provided by law, concerning the levy of special assessments in the Downtown Business Improvement District in the Hastings Tribune on September 19, 2016, September 26, 2016 and October 3, 2016.

WHEREAS, a public hearing has been conducted as provided by law relative to the levy of special assessments in said District.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that after full consideration of the schedule of assessments to be made for the cost of activities to be undertaken with the District, all as outline in Ordinance No. 4399, Section 6, and of the objections to the assessments shown in said schedule:

See Attached Exhibit A.

that said schedules be and the same are hereby corrected as follows:

and after full consideration, appraisement and apportionment of the special benefits conferred upon the property shown in said schedules, the Mayor and City Council find that said properties are especially benefitted by said improvement in the amounts shown on said schedule, and that the amounts are in proportion to the special benefits, or of the cost of the improvements; and

BE IT FURTHER RESOLVED, that said schedule of assessments be and the same are hereby approved as herein corrected; and

BE IT FURTHER RESOLVED, that there be and there is hereby assessed and levied as a special tax against and upon each of the lots, parts of lots and parcels of land liable to be assessed for the cost of improvements located in the Business Improvement District as shown in said schedules, the respective sum expressed in figures set opposite to each of the same as corrected by this resolution, said assessments being levied against said lots, parts of lots and parcels of ground on account of the activities to be undertaken as hereinbefore described; and

BE IT FURTHER RESOLVED, that said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements; and

BE IT FURTHER RESOLVED, that all special assessments above provided shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without any interest, but if no so paid, they shall become delinquent and bear interest thereafter at the rate of fourteen (14%) per annum, and shall be collected in the usual manner for the collection of taxes.

AND BE IT FURTHER RESOLVED, that a certified copy of said assessment schedule be filed by the City Clerk with the City Treasurer and the Adams County Clerk of Adams County, as provided by law.

PASSED AND APPROVED this 10th day of October, 2016.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

(S E A L)

Exhibit A

2016	010006040	BID	800 W 2ND BUILDING LLC	1301.00-E12 1/2' OF N40 2/10' OF LOT 23 & N 40'& 61/2' OF LOT 24 HASTINGS ORIGINAL TOWN BLK 20	P O BOX 492 HASTINGS, NE 68902	$3,230	$25,555	$28,785		$28,785	0.267148	$76.90
2016	010006041	BID	800 W 2ND BUILDING LLC	1301.00-BEG SE COR LOT 24 THENCE N 84'6" W 23' S 84'6" EAST TO BEGINNING LOTS 23 & 24 HASTINGS ORIGINAL TOWN BLOCK 20	P O BOX 492 HASTINGS, NE 68902	$4,485	$128,715	$133,200	50.00%	$66,600	0.267148	$177.92
2016	010006089	BID	ABJAL LLC	1303.00-W1/2 LOT 8 ALL LOTS 9-12 OLIVERS ADD	ATTN: DANIEL H EAKES P O BOX 2098 GRAND ISLAND, NE 68802	$74,250	$297,185	$371,435		$371,435	0.267148	$992.28
2016	010006093	BID	AERIE 592 ORDER OF EAGLES	1305.00-LOTS 1 THRU 5 BOSTWICKS SUB OF PT BLK 23 OT	107 NO. DENVER HASTINGS, NE 68901	$7,310	$48,640	$55,950		$55,950	0.267148	$149.47
2016	010006068	BID	ALBERS VERNABETH	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 24	8613 OSBORNE DR HASTINGS, NE 68901	$6,340	$49,380	$55,720		$55,720	0.267148	$148.85
2016	010006004	BID	ALEXANDER SUSAN K	1301.11-LOT 2 WELTON-ALEXANDER SUBDIVISION	P O BOX 1151 HASTINGS, NE 68902	$12,680	$164,455	$177,135		$177,135	0.267148	$473.21
2016	010006086	BID	AMERICAN NEBRASKA LIMITED PROP	1302.00-LOTS 18 & 19 BLK 14 OT & LOTS 1 THRU 5 STONE & LYMAN'S SUB FORMERLY LOT 20 - 24 BLK 14 O.T.	% U.S. BANK CORPORATE REAL ESTATE 2800 E LAKE ST MINNEAPOLIS, MN 55406	$44,375	$688,835	$733,210		$733,210	0.267148	$1,958.76
2016	010006094	BID	BEACON INVESTMENTS INC	1305.00-LOT 6 BOSTWICKS SUB OF PT BLK 23 O T -	% SCOTT ARMES 821 W 1ST ST GRAND ISLAND, NE 68801	$4,490	$35,310	$39,800		$39,800	0.267148	$106.32
2016	010006170	BID	BEN-CAR INC	1481.00-LOTS 14 THRU 17 BLK 4 MOORES ADD CITY OF HASTINGS	1414 W 14TH ST HASTINGS, NE 68901	$30,475	$33,015	$63,490		$63,490	0.267148	$169.61
2016	010006030	BID	BERT'S BUILDING LLC	1301.00-LOT 24 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1021 W 14TH ST HASTINGS, NE 68901	$6,340	$69,430	$75,770		$75,770	0.267148	$202.42
2016	010006090	BID	BIENKOWSKI WALTER C III	1304.00-LOT 1 THRU 2 OLIVERS SUB-DIV LOTS 19-24 OLIVERS ADD	4890 WEST 12TH ST HASTINGS, NE 68901	$12,925	$98,120	$111,045		$111,045	0.267148	$296.65
2016	010006029	BID	BOYD HEIDY & SCOT DEWITT	1301.00-LOT 23 CITY OF HASTINGS ORIGINAL TOWN BLK 19	2330 BRETIGNE DR LINCOLN, NE 68512	$6,340	$65,550	$71,890		$71,890	0.267148	$192.05
2016	010006045	BID	BRANT JEBADIAH E & CHARLA S	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK 22 (SEE TIF 500-254)	725 W 2ND ST #200 HASTINGS, NE 68901	$6,340	$169,015	$175,355	66.66%	$58,393	0.267148	$156.00
2016	010006018	BID	BRANT RENTALS LLC	1301.00-N201/4'OF LOTS 9 THRU 12 & EX E12' OF LOT 9 CITY OF HASTINGS ORIGINAL TOWN, BLK 19	725 W 2ND ST HASTINGS, NE 68901	$3,550	$106,175	$109,725		$109,725	0.267148	$293.13
2016	010006054	BID	BROWN TODD A & CODY C	1301.00-LOT 3 CITY OF HASTINGS ORIGINAL TOWN BLK 23	223 EAST 2ND ST HASTINGS, NE 68901	$6,340	$170,765	$177,105		$177,105	0.267148	$473.13

2016 010018014	BID	BRUNS MICHAEL D & MARIBETH	1303.11-UNIT 2 801 BUILDING CONDOMINIUMS (RE LT 1 OLVIERS ADDITION)	801 W 2ND ST HASTINGS, NE 68901	$4,645	$188,770	$193,415		$193,415	0.267148	$516.70
2016 010006133	BID	BUSS DENNIS S & CINDY K	1309.00-LOTS 4 THUR 5 JOHNSONS ADD BLK 20	409 WEST 3RD ST HASTINGS, NE 68901	$14,410	$36,470	$50,880	50.00%	$25,440	0.267148	$67.96
2016 010006072	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 14 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	520 W 1ST #200 HASTINGS, NE 68901	$6,340	$36,960	$43,300	50.00%	$21,650	0.267148	$57.84
2016 010006073	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 15 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	520 W 1ST #200 HASTINGS, NE 68901	$6,340	$153,510	$159,850	50.00%	$79,925	0.267148	$213.52
2016 010006058	BID	CHRISE-GAMMILL HOLDINGS LLC	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	706 W 35TH ST HASTINGS, NE 68901	$6,340	$52,405	$58,745		$58,745	0.267148	$156.94
2016 010006164	BID	CI PROPERTIES LLC	1481.00 TAX INCREMENT FINANCING LOTS 1-3 BLK 4 MOORES ADD (SEE ID 500-8390) (2100/5000)	% STEVEN D CRAIG 237 N BURLINGTON HASTINGS, NE 68901	$59,625	$310,990	$370,615		$370,615	0.267148	$990.09
2016 010006000	BID	CITY NATIONAL BANK	1301.00-S35' OF LOTS 1-4 INC & ALL LT 13-24 EX TR FOR HIGHWAY DEED 951847 BLK 13 ORIGINAL TOWN	%HERITAGE BANK ATTN: KEVIN HENDERSON PO BOX 329 AURORA, NE 68818	$212,160	$2,132,905	$2,345,065		$2,345,065	0.267148	$6,264.79
2016 010006098	BID	COMM WORKERS OF AMERICA #7476	1308.00-ALL LOTS 1-2 & E6' LOT 3 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	$11,145	$430	$11,575		$11,575	0.267148	$30.92
2016 010006099	BID	COMM WORKERS OF AMERICA #7476	1308.00-W16' OF LT 3 & E12' LOT 4 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	$6,470	$26,580	$33,050		$33,050	0.267148	$88.29
2016 010006074	BID	COMMUNITY RE DEVELOPMENT AUTH	1301.00-LOT 16-17 BLK 24 CITY OF HASTINGS ORIG TOWN	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$3,805	$57,100	$60,905		$60,905	0.267148	$162.71
2016 010006088	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 7 & E1/2 OF LOT 8 OLIVERS ADDITION -	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$9,505	$0	$9,505		$9,505	0.267148	$25.39
2016 010016513	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 6 OLIVERS ADDITION TO THE CITY OF HASTINGS	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$6,340	$0	$6,340		$6,340	0.267148	$16.94
2016 010006046	BID	COMMUNITY REDEVELOPMENT	1301.00-LOTS 8 THRU 9 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$12,680	$77,280	$89,960		$89,960	0.267148	$240.33
2016 010006048	BID	COMMUNITY REDEVELOPMENT	1301.00-LOT 13 THRU 15 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$19,020	$2,595	$21,615		$21,615	0.267148	$57.74
2016 010018268	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT #100 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) INCLUDES 1ST FLOOR & BASEMENT	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$1,100	$72,930	$74,030		$74,030	0.267148	$197.77

2016	010018269	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT 200 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) 2ND FLOOR	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$1,100	$93,415	$94,515		$94,515	0.267148	$252.49
2016	010006044	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N103' OFLTS 3 & 4 & ALL LOTS 5 & 6 ORIGINAL TOWN HASTINGS BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$23,130	$152,535	$175,665		$175,665	0.267148	$469.29
2016	010006049	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-LOTS 16-17-18 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$19,020	$2,470	$21,490		$21,490	0.267148	$57.41
2016	010006050	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-ALL LOT 19 & W2/3 LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$10,570	$1,385	$11,955		$11,955	0.267148	$31.94
2016	010006051	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-E1/3 OF LOT 20 & S100' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$17,330	$186,730	$204,060		$204,060	0.267148	$545.14
2016	010006052	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N25' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$5,070	$46,185	$51,255		$51,255	0.267148	$136.93
2016	010006077	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-LOTS 1-3 CITY OF HASTINGS ORIGINAL TOWN BLK 26	301 S BURLINGTON AVE HASTINGS, NE 68901	$7,425	$43,575	$51,000		$51,000	0.267148	$136.25
2016	010006036	BID	COSREC LLC	1301.00-LOTS 17 THRU 19 CITY OF HASTINGS ORIGINAL TOWN BLK 20	1248 "O" ST STE 500 LINCOLN, NE 68508	$19,020	$67,895	$86,915		$86,915	0.267148	$232.19
2016	010006079	BID	CUSTOM ENTERPRISES LLC	1301.00-LOT 4 - 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	1535 N OSAGE AVE JUNIATA, NE 68955	$5,340	$52,895	$58,235		$58,235	0.267148	$155.57
2016	010006137	BID	CUT-RITE MILLWORK INC &	1309.00-LOTS 13 THRU 15 JOHNSONS ADD BLK 20	BILL & MARY R RIES CONT P O BOX 1111 HASTINGS, NE 68902	$21,610	$151,360	$172,970		$172,970	0.267148	$462.09
2016	010006179	BID	DEMARS ROY D	1483.00-N40 1/2' LOTS 1 THRU 5 LYMANS ADD OF BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	$30,375	$408,585	$438,960	66.66%	$146,174	0.267148	$390.50
2016	010006181	BID, BOE	DEMARS ROY D	1483.00-LOT 6 LYMANS ADD OF BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	$18,750	$15,270	$34,020	100.00%	$0	0.267148	$0.00
2016	010018123	BID	DEMUTH MARTIN M & JANIE T	1303.10-UNIT #1 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE TIF 500-397.12)	813 W 2ND ST HASTINGS, NE 68901	$3,175	$129,770	$132,945		$132,945	0.267148	$355.16
2016	010006104	BID	DENMAN BEVERLY S	1309.00-N50' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	67 KINGSTON DR HASTINGS, NE 68901	$2,625	$64,920	$67,545		$67,545	0.267148	$180.45
2016	010006060	BID	DEWITT SCOT C &	1301.00-ALL LOT 9-10 & N60' LOT 11 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	STEWART D SCHAUB 1247 N BURLINGTON AVE HASTINGS, NE 68901	$15,520	$80,155	$95,675		$95,675	0.267148	$255.59

2016	010006135	BID	DIECKER ENTERPRISES LLC	1309.00-LOT 7 JOHNSONS ADD BLK 20 - INT. 863441	PO BOX 396 HASTINGS, NE 68902	$7,200	$73,755	$80,955	$80,955	0.267148	$216.27
2016	010010223	BID	DIERKS SONJA A &	1481.10-LOT 1 NOWKA'S SUBDIVISION REPLAT LTS 11,12,13 BLK 3 MOORE'S ADD	CHERYL E BURR 910 W 3RD ST HASTINGS, NE 68901	$22,780	$59,640	$82,420	$82,420	0.267148	$220.18
2016	010006015	BID	DIETRICH/STEIN BROTHER	1301.00-LOTS 18 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 18	BUILDING LLC PO BOX 846 HASTINGS, NE 68902	$25,355	$227,140	$252,495	$252,495	0.267148	$674.54
2016	010006024	BID	DUBLDUC PROPERTIES LLC	1301.00-LOT 18 CITY OF HASTINGS ORIGINAL TOWN BLK 19	726 W 2ND ST HASTINGS, NE 68901	$6,340	$48,110	$54,450	$54,450	0.267148	$145.46
2016	010006022	BID	DULITZ GERALD L & NANCY J TRUSTEES REV TRUST	1301.00-LOTS 13-16 BLOCK 19 ORIGINAL TOWN CITY OF HASTINGS	3014 11TH AVE KEARNEY, NE 68845	$25,355	$192,450	$217,805	$217,805	0.267148	$581.86
2016	010006001	BID	DWORAK FAMILY INVESTMENTS LLC	1301.00-N 90' OF LTS 1-4 INC ALL LTS 5-12 EX TR FOR HIGHWAY DEED 951491 BLK 13 ORIGINAL TOWN 965497	2928 LAKEPARK LN HASTINGS, NE 68901	$119,670	$301,710	$421,380	$421,380	0.267148	$1,125.71
2016	010006162	BID	DWORAK FAMILY INVESTMENTS LLC	1481.00-LOTS 8 THRU 10 MOORES ADD BLK 3 EX TR FOR HWY #951846	2928 LAKEPARK LN HASTINGS, NE 68901	$59,625	$117,460	$177,085	$177,085	0.267148	$473.08
2016	010006138	BID	DWYER MATTHEW M &	1309.00-LOT 19 JOHNSONS ADD BLK 20 - 20021638: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	$7,200	$23,455	$30,655	$30,655	0.267148	$81.89
2016	010006144	BID	DWYER MATTHEW M &	1309.20-LOT 2 MIDLAND SUBDIVISION - 20021624: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	$12,010	$22,260	$34,270	$34,270	0.267148	$91.55
2016	010006006	BID	FOOTE REALTY CO	1301.00-LOTS 1 THRU 6 CITY OF HASTINGS ORIGINAL TOWN BLK 17	3203 OSBORNE DR W HASTINGS, NE 68901	$38,035	$221,445	$259,480	$259,480	0.267148	$693.20
2016	010006132	BID	FOOTE REALTY CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$21,610	$22,735	$44,345	$44,345	0.267148	$118.47
2016	010006139	BID	FOOTE REALTY CO	1309.00-LOT 20 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$6,570	$0	$6,570	$6,570	0.267148	$17.55
2016	010006140	BID	FOOTE REALTY CO	1309.00-LOT 21 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$7,200	$74,835	$82,035	$82,035	0.267148	$219.15
2016	010006141	BID	FOOTE REALTY CO	1309.00-LOT 22 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$7,200	$3,430	$10,630	$10,630	0.267148	$28.40
2016	010006016	BID	FOUR OF A KIND LLC	1301.00-LOTS 22-24 BLK 18 ORIGINAL TOWN CITY OF HASTING (SEE TIF 500-182.1)	C/O DAN SCHWARTZKOPF 2835 W HWY 6 HASTINGS, NE 68901	$19,020	$202,445	$221,465	$221,465	0.267148	$591.64

2016	010006053	BID	FRANZEN MILAN & BARBARA	1301.00-LOTS 1 THRU 2 CITY OF HASTINGS ORIGINAL TOW BLK 23	& MATTHEW M FRANZEN 2315 GRAND CRESCENT DR GOTHENBURG, NE 69138	$12,680	$219,975	$232,655		$232,655	0.267148	$621.53
2016	010006020	BID	GARTNER SARAH L &	1301.00-S201/2' OF N81' OF LOTS 9-12 EXCEPT E 12' OF LOT 9 ORIGINAL TOWN BLK 19	ELIZABETH A GARTNER 220 N LINCOLN HASTINGS, NE 68925	$3,590	$13,890	$17,480		$17,480	0.267148	$46.70
2016	010006056	BID	GRAHAM ANGELA K (CONTRACT)	1301.00-LOT 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	617 W 2ND ST HASTINGS, NE 68901	$6,340	$77,400	$83,740		$83,740	0.267148	$223.71
2016	010006097	BID	GREMCO INC	1307.00-LOTS 3 THRU 4 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$11,405	$0	$11,405		$11,405	0.267148	$30.47
2016	010006100	BID	GREMCO INC	1308.00-W10' OF LT 4 & ALL LT 5 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$7,635	$515	$8,150		$8,150	0.267148	$21.77
2016	010006101	BID	GREMCO INC	1308.00-LOTS 6 THRU 8 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$16,345	$35,890	$52,235		$52,235	0.267148	$139.54
2016	010006178	BID	GRUBBS MICHAEL R	1482.00-E59' LOT 4 SCHULTZ SUB OF MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$2,035	$4,285	$6,320		$6,320	0.267148	$16.88
2016	010006182	BID	GRUBBS MICHAEL R	1483.00-LOTS 9 & 10 LYMANS ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$14,375	$112,950	$127,325		$127,325	0.267148	$340.15
2016	010006183	BID	GRUBBS MICHAEL R	1483.00-LOTS 11 & 12 LYMANS ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$14,375	$2,100	$16,475		$16,475	0.267148	$44.01
2016	010006185	BID	GRUBBS MICHAEL R	1486.00-LOT 1 LAHRS ADD BLK 1	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$7,410	$1,425	$8,835		$8,835	0.267148	$23.60
2016	010006023	BID	GSB ENTERPRISES INC	1301.00-LOT 17 CITY OF HASTINGS ORIGINAL TOWN BLK 19	P O BOX 2032 HASTINGS, NE 68902	$6,340	$61,110	$67,450		$67,450	0.267148	$180.19
2016	010006083	BID	HASKIN FAMILY LLC	1301.00-LOT 1 THRU 2 CITY OF HASTINGS ORIGINAL TOW BLK. 27	% MID-WEST FARM MGT. PO BOX 134 HASTINGS, NE 68902	$3,985	$38,560	$42,545		$42,545	0.267148	$113.66
2016	010006038	BID	HAWTHORNE CHARLOTTE K	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 20 20103897:DC BOBBY D HAWTHORNE	810 W 2ND ST HASTINGS, NE 68901	$6,340	$48,495	$54,835	90.00%	$5,484	0.267148	$14.65
2016	010006002	BID	HOME FEDERAL SAVINGS/LOAN ASSN	1301.00-ALL LOTS 1 THRU 12 OF HASTINGS ORIGINAL TOWN BLK 14	OF NEBRASKA 715 WEST 4TH PO BOX 927 HASTINGS, NE 68902	$76,070	$350,580	$426,650		$426,650	0.267148	$1,139.79
2016	010006186	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 1 THRU 3 ESTHERS ADD	1702 CRESTMOOR DRIVE HASTINGS, NE 68901	$56,250	$96,090	$152,340		$152,340	0.267148	$406.97

2016	010006187	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 4 & 5 ESTHER'S ADD	1702 CRESTMOOR DRIVE HASTINGS, NE 68901	$14,375	$0	$14,375	$14,375	0.267148	$38.40
2016	010006071	BID	JACKSON RENTALS LLC	1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 1061 HASTINGS, NE 68902	$19,620	$253,455	$273,075	$273,075	0.267148	$729.51
2016	010006021	BID	JASE LLC	1301.00-S44' OF LTS 9-12 INC EX E 12' OF 9 CITY OF HASTINGS ORIGINAL TOWN BLK 19	9507 WAHADA AVE SAN ANTONIO, TX 78217	$7,710	$33,220	$40,930	$40,930	0.267148	$109.34
2016	010006033	BID	JKJ HOLDINGS LLC	1301.00-LOTS 13 THRU 14 CITY OF HASTINGS ORIGINAL TOWN BLK 20	P O BOX 192 HASTINGS, NE 68902	$33,000	$181,010	$214,010	$214,010	0.267148	$571.72
2016	010006069	BID, HS	JKJ HOLDINGS LLC	1301.00-LOT 9 CITY OF HASTINGS ORIGINAL TOWN BLK 24 HISTORICAL PROPERTY	P O BOX 192 HASTINGS, NE 68902	$6,215	$43,730	$49,945	$49,945	0.267148	$133.43
2016	010006070	BID, HS	JKJ HOLDINGS LLC	1301.00-LOT 10 CITY OF HASTINGS ORIGINAL TOWN BLK 24 HISTORICAL PROPERTY	P O BOX 192 HASTINGS, NE 68902	$6,215	$56,995	$63,210	$63,210	0.267148	$168.86
2016	010006017	BID	KENSINGTON HASTINGS LLC	1301.00-LOTS 1 THRU 8 BLK 19 ORIGINAL TOWN - 20036203:CHANGE NAME	% AGEMARK 25 AVENIDA DE ORINDA ORINDA, CA 94563	$85,780	$2,501,310	$2,587,090	$2,587,090	0.267148	$6,911.36
2016	010006025	BID	KJEM LLC	1301.00-LOT 19 CITY OF HASTINGS ORIGINAL TOWN BLK 19	722 W 2ND ST HASTINGS, NE 68901	$6,340	$50,800	$57,140	$57,140	0.267148	$152.65
2016	010006180	BID	KOCOUREK MILO F ETUX	1483.00-S74 1/2' LOTS 1 THRU 5 LYMANS ADD OF BLK 5 MOORES ADD	109 N BURLINGTON HASTINGS, NE 68901	$56,040	$48,815	$104,855	$104,855	0.267148	$280.12
2016	010006177	BID	LAKESIDE SELF STORAGE &	1482.00-ALL LOTS 1 THRU 3 & W66' LOT 4 SCHULTZ SUB OF MOORES ADD	RENTALS INC 2107 N LINCOLN AVE HASTINGS, NE 68901	$40,370	$138,005	$178,375	$178,375	0.267148	$476.53
2016	010006059	BID	LINCOLN FED SAVINGS BK OF NE	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 23 933179 & 933180	631 W 2ND ST HASTINGS, NE 68901	$6,340	$53,295	$59,635	$59,635	0.267148	$159.31
2016			Lincoln Tel			$31,625	$602,655	$634,280	$634,280	0.267148	$1,694.47
2016	010006014	BID	MADDOX SPADY REBECCA &	1301.00-LOT 17 CITY OF HASTINGS ORIGINAL TOWN BLK 18	GREGORY A SPADY TRUSTEES 3002 N BALTIMORE HASTINGS, NE 68901	$6,340	$104,615	$110,955	$110,955	0.267148	$296.41
2016	010006143	BID	MAENDELE PROPERTIES LLC	1309.20-LOT 1 MIDLAND SUBDIVISION -	731 E SOUTH ST HASTINGS, NE 68901	$9,600	$35,925	$45,525	$45,525	0.267148	$121.62
2016	010006042	BID	MARTIN JONES LIMITED LIABILITY	1301.00-ALL LTS 1 & 2 EX S22' THEREOF CITY OF HASTINGS ORIGINAL TOW BLK 22	COMPANY PO BOX 2117 HASTINGS, NE 68902-2117	$10,450	$101,420	$111,870	$111,870	0.267148	$298.86

2016	010006062	BID	MARVEL STEVEN J	1301.00-N60' OF LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	PO BOX 1643 HASTINGS, NE 68902	$3,045	$194,005	$197,050		$197,050	0.267148	$526.42
2016	010006061	BID	MARY LANNING HOSPITAL TRUST	1301.00-S45' OF LOT 11-12 CITY OF HASTINGS ORIGINAL TOWN BLK.23	PO BOX 756 HASTINGS, NE 68902	$4,565	$100,590	$105,155		$105,155	0.267148	$280.92
2016	010006076	BID	MIDLAND LLC	12-07-10-1301.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 ORIG TOWN CITY OF HASTINGS	PO BOX 729 HASTINGS, NE 68902	$44,565	$401,190	$445,755		$445,755	0.267148	$1,190.83
2016	010006149	BID	MIDLAND LLC	1309.00-LOTS 4 THRU 12 BLOCK 21 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	$64,830	$455,080	$519,910		$519,910	0.267148	$1,388.93
2016	010006150	BID	MIDLAND LLC	1309.00-LOTS 13 THRU 14 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	$14,410	$2,895	$17,305		$17,305	0.267148	$46.23
2016	010006151	BID	MIDLAND LLC	1309.00-LOTS 15 THRU 19 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	$36,015	$9,255	$45,270		$45,270	0.267148	$120.94
2016	010006152	BID	MIDLAND LLC	1309.00-LOTS 20 THRU 24 INC JOHNSONS ADD BLK 21	PO BOX 729 HASTINGS, NE 68902	$36,015	$70,235	$106,250		$106,250	0.267148	$283.84
2016	010006346	BID	MIDLAND LLC	12-07-10-1309.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	$89,500	$0	$89,500		$89,500	0.267148	$239.10
2016	010016505	BID	MID-NEBRASKA FOUNDATION INC	1301.00-N40' OF LOT 11 CITY OF HASTINGS ORIGINAL TOWN BLK 17	216 N DENVER HASTINGS, NE 68901	$0	$0	$0		$0	0.267148	$0.00
2016	010006057	BID	MILLER ALAN J & CAROLYN J	1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	621 WEST 2ND ST HASTINGS, NE 68901	$6,340	$39,870	$46,210		$46,210	0.267148	$123.45
2016	010006026	BID	MILLER LELAND E & CAROLYN J	1301.00-LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1809 W 5TH ST HASTINGS, NE 68901	$6,340	$31,405	$37,745		$37,745	0.267148	$100.84
2016	010018270	BID	MOYER, CAMBELL L	1301.25-UNIT #300 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 ORIGNAL TOWN) 3RD FLOOR	136 N HASTINGS AVE HASTINGS, NE 68901	$1,100	$93,415	$94,515	100.00%	$0	0.267148	$0.00
2016	010006091	BID	MURPHY ROBERT A	1304.00-LOT 3 OLIVERS SUB DIV LOTS 19-24 OLIVERS ADD -	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	$6,935	$31,450	$38,385		$38,385	0.267148	$102.54
2016	010006092	BID	MURPHY ROBERT A	1304.00-ALL LOTS 4 & 5 OLIVERS SUB DI LOTS 19-24 OLIVERS ADD - MURPHY'S WAGON WHEEL	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	$12,795	$100,235	$113,030		$113,030	0.267148	$301.96
2016	010006012	BID	NEVRIVY MICHAEL J	1301.00-LOTS 13 THRU 14 CITY OF HASTINGS ORIGINAL TOWN BLK 18 940005	1129 COUNTRY CLUB DRIVE HASTINGS, NE 68901	$12,680	$88,370	$101,050		$101,050	0.267148	$269.95

2016	010006075	BID	NO COAST BREWING LLC	1301.00-LOT 18 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 811 HASTINGS, NE 68902	$19,020	$77,015	$96,035	$96,035	0.267148	$256.56
2016	010006047	BID	OCHSNER, RANDALL G & JULIE A	1301.00-LOTS 10 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 22	743 W 2ND ST HASTINGS, NE 68901	$19,020	$226,005	$245,025	$245,025	0.267148	$654.58
2016	010006009	BID	ORTHMANN ELDON L & TAMERA S	1301.00-S85' OF LOT 11 CITY OF HASTINGS ORIGINAL TOW BLK 17	419 BRIGGS AVE HASTINGS, NE 68901	$4,310	$44,225	$48,535	$48,535	0.267148	$129.66
2016	010006084	BID	ORTHMANN ELDON LEE	1301.00-LOT 3 CITY OF HASTINGS ORIGINAL TOWN BLK. 27	419 BRIGGS HASTINGS, NE 68901	$3,775	$57,150	$60,925	$60,925	0.267148	$162.76
2016	010006142	BID	PACHA SOAP CO	1309.00-LOTS 23 THRU 24 JOHNSONS ADD BLK 20	P O BOX 571 HASTINGS, NE 68902	$14,410	$885	$15,295	$15,295	0.267148	$40.86
2016	010006145	BID	PACHA SOAP CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 21	P O BOX 571 HASTINGS, NE 68902	$21,610	$103,390	$125,000	$125,000	0.267148	$333.94
2016	010006134	BID	PARKER BERNARD R	1309.00-LOT 6 JOHNSONS ADD BLK 20	P O BOX 893 HASTINGS, NE 68902	$7,200	$20,060	$27,260	$27,260	0.267148	$72.82
2016	010006039	BID	PARKER REAL ESTATE LLC	1301.00-LT 23 EX E12 1/2' X 40 2/10' NE COR & E1' S84.8' LT 23 ORIGINAL TOWN BLK 20	P O BOX 1288 HASTINGS, NE 68902	$4,985	$97,715	$102,700	$102,700	0.267148	$274.36
locTax	**opertyNumb**	**ertyI**	**PartyName**	**LegalDescription**	**PartyAddress**	**New_NonAgLa**	**New_NonAgIm**	**TotalNonAgAp**	**DISCOUNT_TotalNonAgAppraised**		Assessment
2016	010006095	BID	PEDERSON DELMAR J	1306.00-LOTS 1 THRU 3 DAVIS ADD - - 20033210:DISTRIBUTION OF ASSE 20038856:DIST FROM TRUST	P O BOX 948 HASTINGS, NE 68902	$12,150	$65,005	$77,155	$77,155	0.267148	$206.12
2016	010006096	BID	PEDERSON DELMAR J	1306.00-LOTS 4 THRU 7 DAVIS ADD - - 20033210:DISTRIBUTION ASSET 20038856:DIST FROM TRUST	P O BOX 948 HASTINGS, NE 68902	$17,620	$68,970	$86,590	$86,590	0.267148	$231.32
2016	010006043	BID	PRAIRIE BREEZE LLC	1301.00-S22' OF LTS 1 THRU 4 CITY OF HASTINGS ORIGINAL TOWN BLK 22	% CHRISTAL WEEKS 7450 W 12TH PO BOX 5 JUNIATA, NE 68955-0005	$4,465	$39,660	$44,125	$44,125	0.267148	$117.88
2016	010006136	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40 LOT 1 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	423 W 3RD ST HASTINGS, NE 68901	$24,095	$52,020	$76,115	$76,115	0.267148	$203.34
2016	010018421	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40:LOT 2 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	417 W 3RD ST HASTINGS, NE 68901	$11,920	$41,145	$53,065	$53,065	0.267148	$141.76
2016	010006032	BID	PSK LLC	1301.00-LOTS 6 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 20	305 N HASTINGS STE 201 HASTINGS, NE 68901	$115,500	$262,000	$377,500	$377,500	0.267148	$1,008.48

2016	010006005	BID	PTACNIK BUILDINGS LLC	1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK 16 THEIS SERVICE CENTER	302 N DENVER AVE HASTINGS, NE 68901	$19,020	$106,775	$125,795		$125,795	0.267148	$336.06
2016	010006169	BID	QUINN THOMAS A & JOAN A	1481.00-LOTS 12 & 13 MOORES ADD BLK 4	2540 W LOCHLAND RD HASTINGS, NE 68901	$15,240	$47,835	$63,075		$63,075	0.267148	$168.50
2016	010006010	BID	R L FRIDLEY THEATERS INC	1301.00-LOTS 12 THRU 18 CITY OF HASTINGS ORIGINAL TOWN BLK 17	1321 WALNUT ST DES MOINES, IA 50309	$44,375	$1,058,570	$1,102,945		$1,102,945	0.267148	$2,946.50
2016	010006055	BID	REDEVELOP DOWNTOWN	1301.00-LOT 4 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	HASTINGS LLC P O BOX 309 HASTINGS, NE 68902	$6,340	$231,560	$237,900		$237,900	0.267148	$635.55
2016	010018506	BID	RIPPE, DAVID J & KRISTI L	1303.11: UNIT 1 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION)	125 N LINCOLN AVE HASTINGS, NE 68901	$435	$11,640	$12,075	100.00%	$0	0.267148	$0.00
2016	010018507	BID	RIPPE, DAVID J & KRISTI L	1303.11 UNIT 3 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION)	125 N LINCOLN AVE HASTINGS, NE 68901	$1,260	$279,175	$280,435	100.00%	$0	0.267148	$0.00
2016	010006103	BID	RUTT E JOSEPHINE - TRUSTEE	1309.00-LOTS 9 THRU 12 JOHNSONS ADD BLK 13 - 19985070 - 1/2 INT TO	C/O DON RUTT 1632 CRESTMOOR HASTINGS, NE 68901	$28,815	$176,650	$205,465		$205,465	0.267148	$548.90
2016	010006081	BID	SANCHEZ GABRIEL	1301.00-LOTS 7 THRU 10 & E5' OF LOT 11 HASTINGS ORIGINAL TOWN BLOCK 26	641 W 1ST ST HASTINGS, NE 68901	$12,915	$78,750	$91,665		$91,665	0.267148	$244.88
2016	010006082	BID	SANCHEZ GABRIEL	1301.00-W17' OF LOT 11 & ALL LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	641 W 1ST ST HASTINGS, NE 68901	$5,675	$82,470	$88,145		$88,145	0.267148	$235.48
2016	010006013	BID	SCHMIDT MICHAEL V	1301.00-LOTS 15 THRU 16 CITY OF HASTINGS ORIGINAL TOWN BLK 18	634 WEST 2ND ST HASTINGS, NE 68901	$12,680	$111,025	$123,705		$123,705	0.267148	$330.48
2016	010006167	BID	SEATON PUBLISHING CO	1481.00-LOTS 7 THRU 10 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$79,500	$504,180	$583,680		$583,680	0.267148	$1,559.29
2016	010006168	BID	SEATON PUBLISHING CO	1481.00-LOT 11 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$30,240	$334,970	$365,210		$365,210	0.267148	$975.65
2016	010006165	BID	SEATON PUBLISHING CO INC	1481.00-LOTS 4 & 5 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$39,750	$16,970	$56,720		$56,720	0.267148	$151.53
2016	010006166	BID	SEATON PUBLISHING CO INC	1481.00-LOT 6 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$19,875	$7,255	$27,130		$27,130	0.267148	$72.48
2016	010006019	BID	SHAFER GARY S & SHEREEN K	1301.00-S401/2' N60 3/4' LTS 9-12 INC EX 12' LT9 CITY OF HASTINGS ORIGINAL TOWN BLK 19	236 N LINCOLN 202 HASTINGS, NE 68901	$7,095	$131,990	$139,085	50.00%	$69,543	0.267148	$185.78

2016	010018198	BID	SHOEMAKER D CHARLES & LYNNE A FRIEDEWALD	1303.10-UNIT # 3 OLIVER BUILDING CONDOMINIUMS (RE UNITS 3 & 4 OLIVER CONDOMINIUMS) (REPLAT OF LTS 4 & 5 OLIVERS ADD) (2214) .06 AC *WITH	PO BOX 846 HASTINGS, NE 68902	$6,340	$235,110	$241,450	100.00%	$0	0.267148	$0.00
2016	010006034	BID	SINNER GREG L & KATHY E	1301.00-LOT 15 CITY OF HASTINGS ORIGINAL TOWN BLK 20	345 SUNSET DR DONIPHAN, NE 68832	$6,340	$29,550	$35,890		$35,890	0.267148	$95.88
2016	010006027	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 21 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	$6,340	$41,815	$48,155		$48,155	0.267148	$128.65
2016	010006028	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	$6,340	$31,085	$37,425		$37,425	0.267148	$99.98
2016	010006035	BID	SOUKUP LEO III & JUDY A	1301.00-LOT 16 CITY OF HASTINGS ORIGINAL TOWN BLK 20	834 WEST 2ND ST HASTINGS, NE 68901	$6,340	$31,675	$38,015		$38,015	0.267148	$101.56
2016	010006067	BID	SPENCER LARRY G & JOAN	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	1314 NO LAIRD HASTINGS, NE 68901-2516	$6,340	$59,685	$66,025		$66,025	0.267148	$176.38
2016	010006037	BID	STEC P J	1301.00-LOTS 20 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 20	814 W 2ND ST HASTINGS, NE 68901	$12,680	$75,915	$88,595		$88,595	0.267148	$236.68
2016	010010164	BID	T & M PROPERTIES LLC	1481.00-LOTS 1 THRU 3 MOORES ADD BLK 3	770 W 94TH ST HASTINGS, NE 68901	$59,625	$235,685	$295,310		$295,310	0.267148	$788.91
2016	010006087	BID	THE LISTENING ROOM INC	1303.00- TAX INCREMENT FINANCING LOTS 2 & 3 OLIVERS ADDITION TO CITY OF HASTINGS (2214/5000)	415 W 11TH ST HASTINGS, NE 68901	$12,680	$341,710	$354,390		$354,390	0.267148	$946.75
2016	010006085	BID	THOAR LLC	1301.00-LOT 4 THRU 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 27	125 N LINCOLN HASTINGS, NE 68901	$7,795	$55,060	$62,855		$62,855	0.267148	$167.92
2016	010006007	BID	TIM & JODY JACOBI LLC	1301.00-LOT 7 ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901	$6,340	$64,495	$70,835		$70,835	0.267148	$189.23
2016	010006008	BID	TIM & JODY JACOBI LLC	1301.00-LOTS 8 THRU 10 CITY OF HASTINGS ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901	$19,020	$104,360	$123,380		$123,380	0.267148	$329.61
2016	010006011	BID	TRISHSONIAN LLC	1301.00-LOTS 19 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK 17	1105 N KANSAS AVE HASTINGS, NE 68901	$12,880	$75,175	$88,055		$88,055	0.267148	$235.24
2016	010006065	BID	UPTOWN EXPERIENCE LLC	1301.00- LOTS 3-6 BLK 24 ORIGINAL TOWN CITY OF HASTINGS (SEE ID 500-302) (2214/5000)	2903 OSBORNE DR W HASTINGS, NE 68901	$25,360	$568,885	$594,245		$594,245	0.267148	$1,587.51
2016	010006080	BID	WANDA'S LLC	26-07-10-1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	623 WEST 1ST ST HASTINGS, NE 68901	$2,900	$37,005	$39,905		$39,905	0.267148	$106.61

2016 010018197	BID	WEBER EUGENE G & JOANNE C	1303.10-TAX INCREMENT FINANCE UNIT #2 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE RE 283-397.13)	TRUSTEES REV TRUST 1240 WESTRIDGE DR HASTINGS, NE 68901		$3,175	$129,085	$132,260	$132,260	0.267148	$353.33
2016 010006003	BID	WELTON REAL ESTATE LLC	1301.11-LOT 1 WELTON-ALEXANDER SUBDIVISION	865 E OLIVER HASTINGS, NE 68901		$19,020	$188,070	$207,090	$207,090	0.267148	$553.24
2016 010006031	BID	WELTON REAL ESTATE LLC	1301.00-LOTS 1 THRU 5 CITY OF HASTINGS BLK 20	865 E OLIVER HASTINGS, NE 68901		$31,695	$226,790	$258,485	$258,485	0.267148	$690.54
2016 010006161	BID	WELTON REAL ESTATE LLC	1481.00-ALL LOTS 4 THRU 7 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901		$79,500	$19,260	$98,760	$98,760	0.267148	$263.84
2016 010010165	BID	WELTON REAL ESTATE LLC	1481.00-LOT 14 & S1/4 LOT 15 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901		$4,330	$0	$4,330	$4,330	0.267148	$11.57
2016 010010166	BID	WELTON REAL ESTATE LLC	1481.00-N3/4 LOT 15 & S1/2 LOT 16 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901		$4,330	$0	$4,330	$4,330	0.267148	$11.57
2016 010006105	BID	WESTBROOK VILLAGE LLC	1309.00-S75' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	400 WEST 3RD ST HASTINGS, NE 68901		$8,645	$37,340	$45,985	$45,985	0.267148	$122.85
					TOTALS	$3,067,035	$22,170,855	$25,237,890	$23,853,138		
			Lincoln Tel								$63,723.18
									$23,853,138		

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 10/10/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing service to East Osborne Drive at a hand hole located approximately 18 feet north and 2 feet West of the Southwest corner of lot 1, Diamond Heights Subdivision, Adams County, Nebraska, thence South along the East Right-of-Way line of East Osborne Drive a distance of 481 feet, thence Easterly on private property, for a total right of way use of 481 feet.

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 East Osborne Drive Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to East Osborne Drive and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide East Osborne Drive with services as soon as possible.

Department head comments:

Approval of East Osborne Drive Telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide service to East Osborne Drive and authorize the Mayor and the City Clerk to execute said license agreement to supply services by Glenwood Telephone to East Osborne Drive. This specific request will provide immediate service to Wireless World near Menards.

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 Twenty-eight and 86/100 Dollars ($28.86) and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit A.

The total lineal footage of City of Hastings right-of-way occupied is 481.00 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 April 15, 2017.

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

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

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

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

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

THE CITY OF HASTINGS, NEBRASKA

By_____
Vern Powers, Mayor

_____
City Clerk

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.

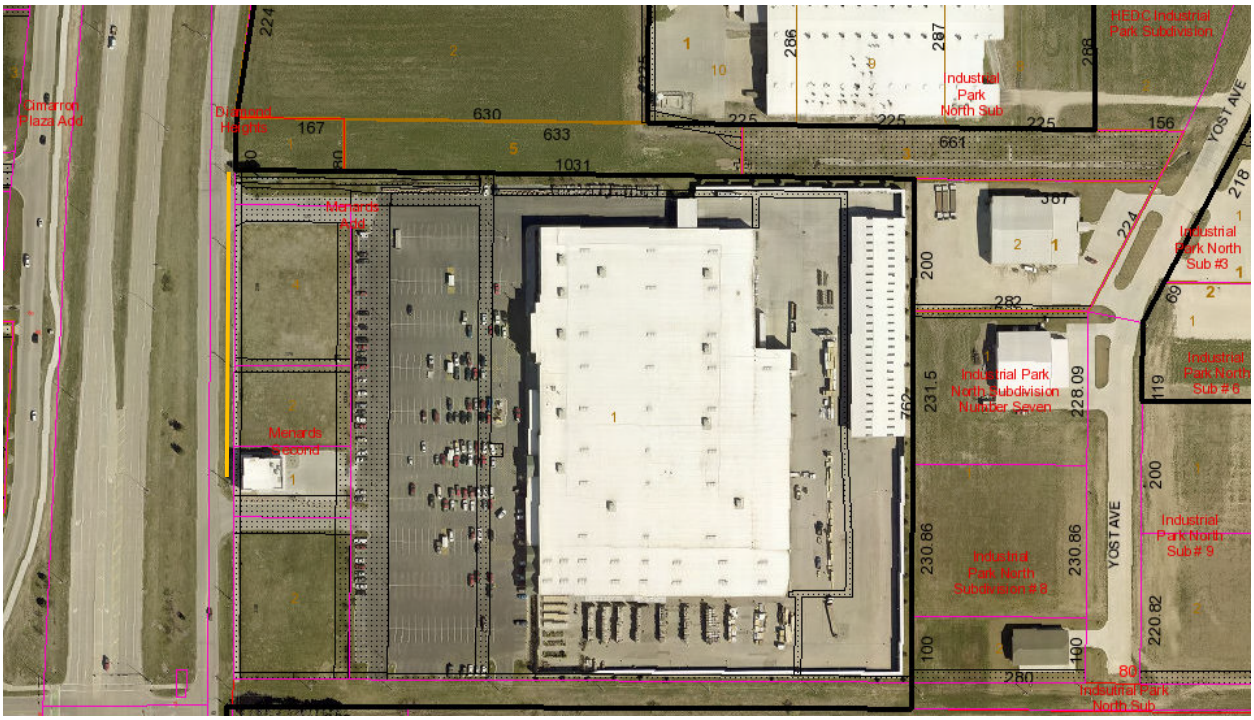
_____
Notary Public

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 A



Commencing at a handhole located approximately 18 feet north and 2 feet West of the Southwest corner of lot 1, Diamond Heights Subdivision, Adams County, Nebraska, thence South along the East right of way line of Osborne Drive East a distance of 481 feet, thence Easterly on private property, for a total right of way use of 481 feet.

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 10/10/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Awarding Bid of 16' mower for the Parks Department

Names of People/Business affected by this action:

Citizens of Hastings
Parks and Recreation Department
Midwest Turf Irrigation

Why Council action is required:

City Council must approve equipment purchases $30,000 and over.

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council award the bid to Midwest Turf and Irrigation, Omaha, NE in the amount of $85,961.00 for the purchase of a Toro Groundsmaster 5900 16' rotary mower.

Deadlines associated with action:

None

Department head comments:

This mower was included in the 2016-2017 budget. Bids were published and local Nebraska dealers were contacted. Two bids were received and opened on September 23rd. The only two dealers that handle this size of mower in the state are Midwest Turf Irrigation (Toro) and Turfwerks (Jacobsen).

Turfwerks submitted a bid for $80,550.00 and Midwest Turf Irrigation submitted a bid for $85,961.00 The budgeted amount for this mower was $91,000.00.

I am recommending to award the bid to Midwest Turf Irrigation (Toro) for the following reasons: The Jacobsen model is a brand new platform to the U.S. It has been in Europe for the past 3 years. We could not identify any referrals for this model and found out parts are tough to come by at this time due to the newness of the machine. Staff tested a Jacobsen 14' model at the Softball

Complex and were concerned with the strength of the deck holding up to the wear and tear.

The Toro 5900 model has been around for 7+ years. We have had favorable results and reliablity with the previous Toro purchases.

This mower will replace a 10 year old Jacobsen mower with over 8,000 hours on it that we currently use. The mower mows roughly 170 acres of Park land.

City Administrator comments:

Recommend approval.

16' Commercial Mower

General Specifications:
(Specs listed below are minimum specifications)

✓ = YES

- 16ft cutting width. ✓
- Tier 4 Compliant Turbo-Charged Diesel Engine, minimum 72 HP ✓
- 12 Volt Electrical System ✓
- Suspension Ride Seat ✓
- 0" Uncut Circle ✓
- Cooling Fan for Radiator, Cooling Fan for Hydraulic Oil ✓
- Full-Time Automatic 4WD ✓
- Standard turf type tires ✓
- Forward Speed: 0-10 mph, Reverse Speed: 0-5 mph, Transport Speed: 0-20 mph ✓
- 3 Decks, 20" Blades ✓
- Height Cut: 1" – 5.5" ✓
- Onboard Diagnostic Control System ✓
- Minimum 2-year warranty ✓

Accessories:

- Leaf Mulching Kit ✓
- Road Beacon Kit / Flashers ✓
- Sunshade Canopy ✓

Jacobsen HR800

		OPTION 1	OPTION 2
Base Quote	$	$74,700.00	$74,700.00
Accessories Quote	$ – MULCH KIT	$2,500.00	– MULCH KIT $2,500.00
	– ROAD BEACON/FLASHERS	$ 1,600.00	– ROAD LIGHT KIT (INCLUDES FLASHERS, TURN SIGNALS, BRAKE LIGHTS, BEACON, HEAD LIGHTS) $2,250.00
	– CANOPY	$ 1,100.00	– CANOPY $1,100.00
Total	$	$79,900.00	$80,550.00

JOSH SHULL -515-577-5642

9/15/16

JACOBSEN

Wide Area Rotary Mower

HR700™
HR800™

HR700 shown.

The all new HR Series of wide area rotary mowers delivers the next generation of productivity on all fronts. The ultra-durable new SureStrength™ decks and superior maneuverability make it the ideal mower for sports fields, parks and green spaces, schools, airports, golf courses, and commercial grounds. By utilizing high strength, high performance steel and a compact chassis design, the HR series sets a new industry standard for the most efficient use of power.

QUICK SPECS

Engine:
HR700 - 65.2 hp (48.6 kW) Kubota® diesel Tier 4 Final (Stage IIIB)
HR800 - 74.3 hp (55.4 kW) Kubota® diesel Tier 4 Final (Stage IIIB)

Cutting Units: *Three individually controlled rotary decks*
HR700 - 14 ft. (4.27 m) width of cut, 60 in. (1.52 m) front and two 60 in. (1.52 m) wings
HR800 - 16 ft. (4.9 m) width of cut, 72 in.(1.83 m) front and two 66 in. (1.68 m) wings

Transport Width:
HR700 - 65 in. (1.67 m) at 1 in. (25 mm) height of cut
HR800 - 77 in. (1.96 m) at 1 in. (25 mm) height of cut

16' Commercial Mower

General Specifications:
(Specs listed below are minimum specifications)

- 16ft cutting width.
- Tier 4 Compliant Turbo-Charged Diesel Engine, minimum 72 HP
- 12 Volt Electrical System
- Suspension Ride Seat
- 0" Uncut Circle
- Cooling Fan for Radiator, Cooling Fan for Hydraulic Oil
- Full-Time Automatic 4WD
- Standard turf type tires
- Forward Speed: 0-10 mph, Reverse Speed: 0-5 mph, Transport Speed: 0-20 mph
- 3 Decks, 20" Blades
- Height Cut: 1" – 5.5"
- Onboard Diagnostic Control System
- Minimum 2-year warranty

Accessories:

- Leaf Mulching Kit
- Road Beacon Kit / Flashers
- Sunshade Canopy

Toro 5900

Base Quote $ 83,265.00

Accessories Quote $ 2,696.00

LEAF MULCHING KIT	$1,722
SUNSHADE	$491
BEACON	$483

Total $ 85,961.00

NOTE: The Groundsmaster 5900 standard equipment includes road light kit, signal/flasher lights, brake lights, and SMV sign.

Dan R

TORO®

Groundsmaster® 5900/5910

LARGE AREA ROTARY MOWER

FEATURES

- *192 in. (488 cm) width of cut, mows 100+ acres per day*
- *3.3 L Yanmar® EPA Tier 4 Final and EU Stage IV emissions compliant turbo-diesel engine*
- *Full-time, bi-directional 4WD*
- *SmartPower™ -optimized mowing in all conditions*
- *CrossTrax® all-wheel drive system offers increased cross wheel traction control*
- *0" uncut circle in turns*
- *Onboard InfoCenter™ with advisories and diagnostics for maximum uptime*
- *SmartCool™ auto-reversing cooling fans*
- *24-volt electrical system powers cooling system*
- *HybridDrive™ cutting deck system delivers unmatched reliability*
- *4-way adjustable seat and Air Ride Suspension*
- *Integrated ControlArm™ with fingertip electronic controls*
- *All-season safety cab with air conditioning and heater (5910)*

More Parks & More Rec.

Tasked with maintaining more parks and sports fields with no additional workers or budget? Is it possible to do more with less? The Groundsmaster® 5900 Series mowers can mow over 17 acres/hour (6.87 hectares/hour) using only one operator! And to match the 16' (4.87 m) wide mowing brawn and a more fuel-efficient EPA Tier 4 Final and EU Stage IV emissions compliant Yanmar® 3.3 L engine, the Groundsmaster 5900 series is loaded with intelligence. SmartPower™ allows the operator to effortlessly maintain the correct speed for optimal cutting, while the SmartCool™ system prevents over-heating with auto-reversing the cooling fans. An onboard InfoCenter™ gives the operator a quick read on all systems and even provides assistance at the right moment. When the comfort and safety of an all season cab, the incredibly nimble handling, and tough Toro durability are added in, the new Groundsmaster 5900 series proves beyond doubt that increased efficiency and ease of operation lead to higher productivity.

toro.com/5900

Groundsmaster® 5900

Groundsmaster® 5910

4 TIER

SMART POWER

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Call your Toro distributor at 800-803-8676

Groundsmaster® 5900/5910 Specifications*

	GROUNDSMASTER 5900, MODEL 31698 / GROUNDSMASTER 5910, MODEL 31699
ENGINE	Yanmar 3.3L, EPA Tier 4 Final and EU Stage IV emissions compliant, turbocharged diesel with direct injection and electronic high-pressure common rail. 72 HP (53.7 kW) @ 2500 rpm, Torque: 206 lb.-ft. (279 N•m) @ 1625 rpm Displacement: 202 cu. in. (3.3 L).
COOLING SYSTEM	24V dual electric fan banks for separate engine radiator and hydraulic oil cooling; fan banks are variable speed, with auto-reverse feature (SmartCool™, based on coolant and oil temps), radiator is cross flow, 3 rows, 9 fins per in. (FPI). Hydraulic oil cooler is crossflow, 6 FPI. Cooling fan banks tilts away for fast, easy cleaning.
FUEL SYSTEM	Uses ultra-low sulfur diesel fuel only. Biodiesel compatible up to B20.
CAPACITIES	Fuel: 35 gal.(132L) Hydraulic: 19 gal (71.9 L). Engine Oil w/filter: 11 qt. (10.4 L). Coolant: 13.5 qt. (12.7 L) (Model 31698), 18 qt. (17 L) (Model 31699)
HYDRAULIC SYSTEM	Capacity: 19 gal (71.9 L) reservoir, Remote spin-on charge filter, Oil: Toro premium all season hydraulic fluid
TIRES/WHEELS	Front: 29x12.00-15, 6 ply rating, 32 psi; Rear: 23x10.50-12, 6 ply rating, 30 psi;
INSTRUMENTATION	Onboard LCD (InfoCenter™) display shows customizable gauges, service reminders, advisories/faults and troubleshooting assistance. Indicates fuel level, coolant temp, hydraulic oil temp, engine glow plug, low oil pressure, air cleaner restriction, 12 and 24 volt alternator voltage output, engine hours and rpm, and engine DPF regeneration.
POWERTRAIN	Full time automatic forward and reverse 4WD in low (mow) range. Front wheel drive in transport. Parallel hydrostatic, closed loop with cross wheel traction (CrossTrax™) design; traction drive pump: variable displacement piston, servo control. **Front drive:** 2-speed, fixed displacement high torque, low speed radial piston motors. **Rear drive:** single speed, fixed displacement, high torque, low speed radial piston motors. SmartPower™ feature controls traction speed to maintain optimal cutting blade speed.
ELECTRICAL SYSTEM	**Main:** 12 volt system; Alternator: 12v, 80 amp, supplied w/ engine Battery: 1380 CCA (2x 690 CCA), **Cooling Fans, Engine/Hydraulic cooling:** 24 volt system; Alternator: 24v, 105 amp w/ remote sense; Battery: 350 CCA; Disconnect ON/OFF switch for 12 & 24volt service safety.
	Service: Dynamic, hydrostatic 4WD in low range. Front wheel drive braking in high range. **Parking:** Electro-hydraulic controlled via double-motion rocker switch. Spring applied, hydraulic released. Internal to front wheel motors. Automatically applies with engine OFF or key OFF Manual override from operator platform for servicing
PRODUCTIVITY	Infinitely variable speed. Forward speeds: mow: 0-10.8 mph (17.4 km/h) Transport: 0-20 mph (0-32.2 km/h). Reverse speeds: mow 0-5.7 mph (0-9.2 km/h), transport: 0-10.5 mph (0-16.9 km/h) transport. Speed control: Electronic, limits max speed. Maximum mow rate: 20.77 acres/hr. (8.4 ha)* Typical mow rate: 9.6 acres/hr. (3.9 ha)**
CONTROLS	Control arm, right armrest, travels with seat and suspension. Deck lift/lower, electrohydraulic switches. Throttle; electronic, variable. Traction pedal, electronic. Park brakes: double-motion switch. Steering; hydrostatic load sensing. Other: High/low range, PTO, cruise control, lights (31698 only), horn, key switch, wing deck transport latches (manual).
OPERATOR STATION	Operator platform: isolated rubber mounted. Seat: 4 way adjustable with vinyl (31698) or cloth (31699) cushions standard. Suspension: air-ride with 3 in. (7.6 cm) of adjustability. Steering: power and adjustable tilt. Traction Pedal: adjustable angle uses position sensor. Storage box, cup holder, and 12 volt power outlet standard.
STEERING	Uncut circle - 0" diameter. Turning radius - 86" (218 cm)
CAB (5910)	ROPS certified cab with heat, AC and the following standard features: climate system pressurized cab, heavy-duty pantograph front windshield wiper and washer, front windshield has 38" of visibility, interior mirror, fold away exterior side mirrors, molded front fenders, right and left doors and rear window have tinted (50%) glass, front and rear windows open, quick release window latches act as emergency exit, rubber sound isolator cab mounts and upholstered interior panels and headliner, textured neoprene floor mat, interior dome light. Power provided for optional aftermarket audio accessories. Optional road lights, rotating beacon and work lights available.
SAFETY AND LIGHTING	Standard (31698 & 31699): SMV sign rear mounted; LED brake, tail lights and flashers mounted in rear bumper; horn. ROPS Unit (31698) headlights, red and amber flashers, turn signals. Cab Unit (31699): Optional light kits, North American Road Light Kit (30706), Rotating Beacon Kit (31509), Work Light Kit (114-5610). Disconnect ON/OFF switch for 12 & 24volt service safety.
CERTIFICATION	Meets or exceeds EU Machinery Directive (2006/42/EC); ISO 5395-2013 and ANSI B71.4-2012; ISO 21299 and SAE J1194; OSHA 29CFR1910.95 (SAEJ1175, European Directive 2000/14/EC, ISO 5395-2013); EN 55012:2007 and CISPR12. Model 31698 meets or exceeds ANSI/ASAE S279.12 (Lighting and Marking of Agricultural Equipment on Highways). Model 31699 air conditioning system meets SAE J1503, Section 8.
WARRANTY	Two year limited warranty.
VEHICLE WEIGHT (W/ FULL FLUIDS)	6,710 lbs. (3043 kg) (31698), 7,304 lbs. (3313 kg) (31699)
GROUND CLEARANCE	10.3 in. (26.1 cm)
DIMENSIONS	WIDTH: Transport: 99 in. (251 cm), Mow: 199 in. (505 cm) LENGTH: 174 in. (442 cm) HEIGHT: 85 in. (216 cm) (31698), 95 in. (241 cm) (31699) WHEELBASE: 77 in. (196 cm)

	CUTTING DECKS
TYPE	Three rear discharge rotary decks
CUTTING WIDTH	192 in. (488 cm), 57 in. (145 cm), 92 in. (234 cm), 144 in. (366 cm).
HEIGHT OF CUT	1-6 " in (2.5 – 15 cm) in 0.5 in. (1.3 cm) increments.
CONSTRUCTION	11/12 gauge high strength steel. 7-guage, reinforcements, bullnose bumpers.
PROTECTION	Wing decks: 2 way shock absorption.
DECK DRIVE	HybridDrive™ - Hydraulic motor to spindle, remaining spindle(s), driven by "B" section v-belts.
TENSIONING	Automatic, spring loaded idlers.
SPINDLES	**Shaft:** 1.25" (3.2 cm) hardened steel. **Housing:** 9" (22.9 cm) ductile iron. **Bearings:** Greasable tapered roller.
STANDARD BLADES	20" (50.8 cm), heat-treated steel blades.
OPTIONAL BLADES	Atomic™ mulching blades, flat blades.
SKIDS	4 reversible polymeric, 2 reversible steel

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.

The Groundsmaster 5900 and 5910 are manufactured in Tomah, WI ISO 9002 Certified Plant.

THINK. USE. SAFELY

Groundsmaster® 5900/5910 Accessories* (continued)

TORO ACCESSORIES AND PARTS	
MODEL/PART NUMBER	Description
30349	Universal Mount Sunshade – White
30552	Universal Mount Sunshade –Red
31324	Thermoplastic Windscreen Kit (GM5900). Abrasion-resistant polycarbonate windscreen (mounts to 2-post ROPS extension)
31325	Tempered Glass Windshield (mounts to 2-post ROPS extension)
31311	Wiper Kit for Tempered Glass Windshield
119-7719	Backrest Extension Kit – Fabric (GM5910)
119-7718	Backrest Extension Kit – Vinyl (GM5900)
114-5610	Work Light Kit (GM5910)
117-9430	2-Post ROPS Extension (GM5900) (includes sunshade)

	SNOWTHROWER ERSKINE MODEL 2000**
STAGE	2
WIDTH OF CUT	85" (216 cm)
CUTTING HEIGHT	29" (74 cm)
CUTTING EDGE	3/8" x 3" (9.5 mm x 7.62 cm) bolt-on
SKID SHOES	Adjustable
AUGER DIAMETER	16" (41 cm) open flight
FAN DIAMETER	20" (51 cm) 4-blade
CHUTE ROTATION	Hydraulic, 270°
SHEAR PROTECTION	Pressure relief
CASTING DISTANCE	Up to 30' (9.4 m)
APPROXIMATE SHIPPING WEIGHT	850 lbs. (386 kg)
HOSES	Included

	ROTARY BROOM M-B MODEL SHL***
TYPE	Windrow type, front mounted hydraulic broom with dual motors. Electric/hydraulic angling, 30° left and right.
BROOM SIZE	32" (81 cm) diameter x 60" (153 cm) wide.
BRUSH	Sectional brush with combination polypropylene/wire radial segments.
OPTIONS	Dirt Deflector, Storage Stands.

TORO ACCESSORIES AND PARTS	
Model/Part #	**Description**
31604	Leaf Mulching Kit
93-5973	10" Foam Filled Caster Tire Assembly
31609	MVP Maintenance Kit (oil/fuel)
31512	Back-up Alarm Kit
30706	North American Road Light Kit for GM5910
30509	Rotating Beacon Kit for GM5910

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in design, required attachments and safety features. Consult your local Toro Distributor. Information regarding non-Toro (Allied Vendor) products is included in the Toro Golf and Grounds Equipment Guide as a convenience to Toro customers. Toro does not warrant, endorse or support any products purchased from Allied vendors. Additionally, Toro shall not be responsible for any personal injury or property damage, whether direct or consequential, caused by such Allied products. Toro does not certify fit up, compatibility or functionality of Allied products.

**Manufactured by Erskine.

***Manufactured by M-B Companies, Inc. The Toro Company does not manufacture or sell the snow thrower, rotary broom, nor does Toro guarantee these accessories in any manner whatsoever.