

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
November 14, 2016
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for November 14, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 11, 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 October 24, 2016
 - (b) Approval of the payroll for the period ending November 19, 2016, paid November 25, 2016.
 - (c) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (d) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
 - (e) Approve receiving and placing on file department monthly reports.

- (f) Approval of the request of the Business Improvement District for closure of downtown streets for annual Celebration of Lights on November 17, 2016.
- (g) Approval of the payment to South Central Economic Development District for \$2,100.00 (Invoice #588) for execution of grant administration services on Community Development Block Grant Project 12-DTR-107, Hastings Downtown Revitalization.
- (h) Approval of the request for CDBG funds, Drawdown #17 (\$2,100.00) for Community Development Block Grant Downtown Revitalization Project 12-DTR-107.
- (i) Approval of the payment to South Central Economic Development District for \$8,280.75 (Invoice #587) for execution of grant administration services on Community Development Block Grant Project 15-CR-008, Hastings Comprehensive Revitalization.
- (j) Approval of the request for CDBG funds, Drawdown #4 (\$8,280.75) for grant administration, Streets Project 15-CR-008.

REGULAR AGENDA:

1. Unfinished Business of Preceding Meeting.

2. Public Hearings.

- (a) Public hearing on the request of Randy and Donna Morehead to rezone Lots 7 and 8, Block 11, Cole's 1st Addition from I-1, Light Industrial to R-3, Multiple Family Residential.

Ordinance No. 4494. . .Amending the Zoning District Map of the City of Hastings, Nebraska to rezone Lots 7 and 8, Block 11, Cole's 1st Addition from I-1, Light Industrial to R-3, Multiple Family Residential.

- (b) Public hearing on the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

Resolution No. 2016-52. . .Approving/denying the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

- (c) Public hearing on the request of Development Services Department to amend Hastings City Code Section 34-311, Table 311-1, regarding residential accessory structures.

Ordinance No. 4495. . .Amending Hastings City Code Section 34-311, Table 311-1, regarding residential accessory structures.

3. General Business.

- (a) Approval of awarding contract to NMC/Nebraska Machinery Company, 10501 South US Highway 281, Doniphan, NE 68832 for one Model 323 FL Caterpillar tracked hydraulic excavator for the Hastings Landfill.
- (b) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. for Burlington Plaza. (GW 2016-12)
- (c) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. for Cimarron Plaza. (GW 2016-13)
- (d) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. for Crosier Park. (GW 2016-14)
- (e) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. for Medical Park. (GW 2016-15)
- (f) Approval of Tax Allocation Agreements between the City of Hastings and the Community Redevelopment Authority in connection with the following projects;
 - 1. Emerson Estates, LLC Redevelopment Project
 - 2. Diecker Construction, Inc. Redevelopment Project
 - 3. THOAR, LLC Redevelopment Project
 - 4. Steve Johnson Redevelopment Project.
- (g) Approval of Maintenance Agreement #13 between the Nebraska Department of Roads and the City of Hastings for services to be performed in the calendar year 2017.
- (h) Approval of awarding bid to Sid Dillon Fleet & Commercial, 257 W. "A" Street, Wahoo, Nebraska for a 2017 Chevrolet Tahoe in the amount of \$39,171.00 for the Fire Department.
- (i) Approval of awarding bid to Hastings Ford Lincoln in the amount of \$31,634.00 for the purchase of a 2017 Ford F250 for the Parks Department.

4. Ordinances and Resolutions.

- (a) Ordinance 4496. . .Correcting Section 1 of Ordinance 4489 which amended the official Zoning District Map to rezone property from AG, Agricultural District to I-2, Heavy Industrial District.
- (b) Ordinance No. 4497 to Amend Section 15-310 of the City Code to provide for speed limits on North Baltimore Avenue

5. Final Passage of Ordinances.

6. Appointments.

7. Miscellaneous and Other Business.

(a) Mt. Sinai Cemetery - Roy Birnbaum

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, October 24, 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 October 24, 2016.

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

Council President Duval 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 the Current Agenda for October 24, 2016 Regular Meeting. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

Council President Duval 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 encouraged registered voters to vote November 8th.

Councilmember Odom reported on the recent Board of Public Works meeting. The main topic of the meeting was WEC1 (Whelan Energy Center) was down for regular scheduled maintenance, but is now back in operation. On October 14th WEC2 (Whelan Energy Center) was taken down for regular scheduled maintenance. This outage is planned for thirty days.

CITIZEN COMMUNICATIONS:

Presentation of Heartland Pet Connection Annual Report by Jennie Theesen. The total number of animals serviced for Hastings was 595: 280 cats, 305 dogs, 4 rabbits, 1 chicken, 2 ferrets, 1 horse, and 2 ducks.

Marvin Hughes, 714 West 5th Street, spoke on rescinding the Redevelopment Agreement.

MAYOR'S COMMUNICATIONS:

Joe Patterson announced the City's Electrical Inspector, Lewis Seberg, passed away October 19th. He served the City of Hastings for the past six years.

CONSENT AGENDA:

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

- (a) Approval of the minutes of the Council Meeting of October 10, 2016.
- (b) Approval of the payroll for the period ending October 22, 2016, paid October 28, 2016 and the payroll ending November 5, 2016, paid November 11, 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 Addendum to Lottery Operator's Agreement to add the Reno Sports Bar as an additional location.
- (f) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the City Auditorium on November 18, 2016.
- (g) Approval of the request for CDBG funds, Drawdown #16 (\$29,209.66) for CDBG Downtown Revitalization Project 12-DTR-107, First Street Brewery (\$50,000.00) and Parking Lot (\$1,009.77).
- (h) Approval of the application of Juan Rena Lazo dba "El Tropico" for a Special Designated License at the Adams County Fairgrounds on November 19, 2016.

REGULAR AGENDA:

General Business.

3.(a) Moved by Ginny Skutnik seconded by Michael Krings to rescind the Redevelopment Agreement dated June 13, 2016 with City Block Center Hospitality, L.L.C., City Block Center Housing, L.L.C., and City Block Center Mixed-Use, L.L.C. regarding the City Block project.

Dave Ptak, City Attorney, stated this item was placed on the agenda at the request of the redeveloper. The Redevelopment Agreement had a number of contingencies that had to be lifted before the agreement would have legal effect. Since those contingencies were not lifted, the agreement could not go forward legally.

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

Ordinances and Resolutions.

4.(a) ORDINANCE NO. 4487 TO REPEAL ORDINANCE NO. 4478 WHICH AUTHORIZED THE SALE OF CITY PROPERTY

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

Dave Ptak, City Attorney, stated this repeal only affects the one party the property was to be sold to. It is not a vote in regards to anything else other than the sale of the property to the three LLC's that were initiated by the redeveloper. This does not stop any future projects in downtown Hastings in the city block. Each one would be looked at separately.

Council President Duval then stated the question "Shall Ordinance No. 4487 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

Councilmember Chuck Niemeyer moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. 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 October 28, 2016. Effective date of the ordinance is November 9, 2016.

Moved by Everett Goebel seconded by Phil Odom to go into Executive Session for litigation at 5:50p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

Moved by Michael Krings seconded by John Harrington to go out of Executive Session at 6:10p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

Moved by Michael Krings seconded by Chuck Niemeyer there being no further business to adjourn at 6:10 PM. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Chuck Niemeyer, Michael Krings, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Sarah Hoops. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Vouchers to be paid 11/14/2016

Time: 4:14 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance fee						
	AETNA	Harsson	Refund for over/double pmt	0	10/05/2016	11/14/2016	188.06
	NE MEDICAID	Hill	Refund for over/double pmt	0	10/05/2016	11/14/2016	102.25
							290.31
001-000.000-462.050	Auditorium R						
	ZAMORA/ROSA//	Refund	Refund auditorium rental	0	10/25/2016	11/14/2016	400.00
							400.00
001-000.000-463.377	Program Fee						
	AYRES/SARAH//	33927	Refund Mummy/Son date night	0	10/04/2016	11/14/2016	30.00
	FLATIN/JESSICA//	33905	Refund Mummy-Son date night	0	09/30/2016	11/14/2016	30.00
	KOSTNER/DANIELLE//	33929	Refund Mummy/Son date night	0	10/05/2016	11/14/2016	30.00
							90.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF 2016-19	Lot 3, S Wabash development	0	10/10/2016	11/14/2016	2,373.50
	HASTINGS UTILITIES	ODF 2016-18	Lot 2, N Shore Heights	0	10/12/2016	11/14/2016	5,327.75
							7,701.25
Total Dept. 000000:							8,481.56
Dept: 010.000 City administrator's office							
001-010.000-720.350	Training & Conferences						
	NASH/ROGER L.//		GPGFOA Fall conf mileage-Oma	0	10/20/2016	11/14/2016	165.24
							165.24
001-010.000-721.050	Postage						
	US BANK CORPORATE PAYMENTS	Certified Mail Envelopes	Postage for certified envelope	0	10/14/2016	11/14/2016	50.00
							50.00
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	1,171.78
							1,171.78
001-010.000-727.200	R & M Building						
	BIG G COMMERCIAL ACCOUNTS	551992	Air filters	0	10/07/2016	11/14/2016	210.77
	PARAMOUNT LINEN	42282	Floor mats	0	10/25/2016	11/14/2016	44.70
	PARAMOUNT LINEN	37960	Floor mats	0	10/11/2016	11/14/2016	44.70
	PRESTO-X	31003233	October pest control	0	10/25/2016	11/14/2016	50.65
							350.82
001-010.000-729.150	Other Operating						
	BUSINESS WORLD PRODUCTS	629944	Notary stamp/Jacobitz	0	10/24/2016	11/14/2016	28.25
							28.25
001-010.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	7091672-1	Draft stamp, notebook	0	10/12/2016	11/14/2016	15.12
	EAKES OFFICE SOLUTIONS	7091672-2	Ink cartridges for Lori	0	10/12/2016	11/14/2016	93.98
							109.10
001-010.000-737.215	Computer Software						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	563.52
							563.52
Total Dept. City administrator's office:							2,438.71
Dept: 020.000 Civil service							
001-020.000-743.550	Computer Equipment						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	140.88
							140.88

Vouchers to be paid 11/14/2016

Time: 4:14 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Civil service:							140.88
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	834795112	West info,monthly charges	0	10/12/2016	11/14/2016	305.52
							305.52
001-030.000-737.215	Computer So						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	140.88
							140.88
Total Dept. City attorney:							446.40
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti						
	O'HARA LINDSAY & ASSOCI	HAS1016	Mnthly contract lobbying svcs	0	10/12/2016	11/14/2016	2,000.00
							2,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IN	109734	27 minutes, 10/1-16/16	0	10/17/2016	11/14/2016	40.50
	REAL TIME TRANSLATION, IN	109205	16 minutes, 7/1-17/16	0	07/18/2016	11/14/2016	24.00
							64.50
001-070.000-720.470	Disability Inst						
	MUTUAL OF OMAHA	G000AZN9	11/16 long term disability	0	11/01/2016	11/14/2016	1,513.72
							1,513.72
001-070.000-726.300	Waste Dispos						
	WOODWARD'S DISPOSAL SE	8701-1424	Service	0	10/24/2016	11/14/2016	2,222.50
							2,222.50
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	0029496	Internet/November	0	10/26/2016	11/14/2016	78.38
							78.38
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	85856	Proj #HL-10 6-place T hanger	0	10/12/2016	11/14/2016	4,137.93
							4,137.93
001-070.000-741.215	Auditorium H						
	SINCLAIR HILLE ARCHITECT	15011-C-16	AUD-2015-15011-C prof svcs	0	10/11/2016	11/14/2016	2,510.00
							2,510.00
Dept. Other governmental accounts:							12,527.03
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	WITT PLUMBING, INC.	26050	Plumbing inspections	0	10/20/2016	11/14/2016	1,440.00
							1,440.00
001-080.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Quality Inn	Conference lodging	0	10/13/2016	11/14/2016	97.11
							97.11
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9773431294	Cell phones 9/11-10/10/16	0	10/10/2016	11/14/2016	54.63
							54.63
001-080.000-727.800	R & M Vehicl						
	CITY CLERK - PETTY CASH		Duplicate vehicle registration	0	10/21/2016	11/14/2016	1.00
	HOWARD'S GLASS	44592	Windshield replacement	0	10/20/2016	11/14/2016	212.94
	MR. D'S AUTOMOTIVE DETAI	914160	Truck detailing	0	10/25/2016	11/14/2016	135.00
							348.94

Vouchers to be paid 11/14/2016

Time: 4:14 pm

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-080.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS INC.	629461-01	Calendars	0	10/18/2016	11/14/2016	15.96
	BUSINESS WORLD PRODUCTS INC.	629850	Office supplies	0	10/18/2016	11/14/2016	9.49
	BUSINESS WORLD PRODUCTS INC.	629841	Office supplies	0	10/19/2016	11/14/2016	46.98
	US BANK CORPORATE PAYMENTS	Walmart	Office supplies	0	10/18/2016	11/14/2016	46.31
							118.74
001-080.000-737.215	Computer Software						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	436.71
							436.71
							2,496.13
Total Dept. Development Services:							
Dept: 090.000 IT Division							
001-090.000-737.220	I.T. Products						
	FLATWATER TECHNOLOGIES LLC	2015-978	SIRIS-2000-cloud - 1 yr data	0	10/01/2016	11/14/2016	7,500.00
							7,500.00
							7,500.00
Total Dept. IT Division:							
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional Services						
	NE FIRE SPRINKLER CORP.	1194	Annual sprinkler inspection	0	10/14/2016	11/14/2016	215.00
							215.00
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	1,250.67
							1,250.67
001-110.000-727.700	R & M Tools & Equipment						
	US BANK CORPORATE PAYMENTS	Tamis Corp	Retractable belt post	0	09/15/2016	11/14/2016	338.00
							338.00
001-110.000-737.200	Building Maintenance						
	BIG G COMMERCIAL ACCOUNTS	551883	Key tags/rings, fasteners, misc	0	10/07/2016	11/14/2016	29.97
	EGAN SUPPLY COMPANY	254658	Buffing pads, polish, filter	0	10/10/2016	11/14/2016	100.37
	EGAN SUPPLY COMPANY	255346	Roll towels	0	10/24/2016	11/14/2016	45.10
	MENARDS - HASTINGS	17618	Glue, studs	0	10/07/2016	11/14/2016	26.23
							201.67
001-110.000-737.705	Shop Supplies						
	MENARDS - HASTINGS	18846	Drill, bits	0	10/25/2016	11/14/2016	82.71
							82.71
							2,088.05
Total Dept. Auditorium:							
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional Services						
	SCHENK/LUKE//		CDL permit	0	09/13/2016	11/14/2016	12.81
							12.81
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	82.18
							82.18
001-120.000-726.200	Telephone Service						
	CHARTER COMMUNICATION	0008425	Service 11/9-12/8/16	0	10/26/2016	11/14/2016	65.00
							65.00
001-120.000-727.200	R & M Building						
	BIG G COMMERCIAL ACCOUNTS	551955	Thermostat heat/AC, manual	0	10/07/2016	11/14/2016	56.94
	KELLY SUPPLY COMPANY	15087933	Couplings, clamps	0	10/07/2016	11/14/2016	4.77
							61.71

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	552594	Oil for trimmer	0	10/14/2016	11/14/2016	35.60
	N A P A AUTO PARTS	662931	V-belt, spark plug	0	10/07/2016	11/14/2016	30.06
							65.66
001-120.000-737.100	Landscaping						
	CNS (CENTRAL NE SOD SUF	11779	Sod 400 sq ft	0	09/27/2016	11/14/2016	96.00
	EARL MAY SEED & NURSER	00073743	Landscaping flowers & shrubs	0	10/07/2016	11/14/2016	1,427.14
	EARL MAY SEED & NURSER	00073960	Edging	0	10/11/2016	11/14/2016	25.80
	MENARDS - HASTINGS	18024	Landscaping blocks	0	10/13/2016	11/14/2016	4.58
	MENARDS - HASTINGS	18035	Landscaping blocks	0	10/13/2016	11/14/2016	298.50
	MENARDS - HASTINGS	18330	landscaping blocks	0	10/18/2016	11/14/2016	25.05
							1,877.07
001-120.000-737.705	Shop Supplie						
	CASH-WA CANDY CO.	70391	Toilet tissue	0	10/03/2016	11/14/2016	86.51
							86.51
001-120.000-742.420	Departmenta						
	DELL MARKETING L.P.	XK21349P8	Computer tower	0	10/17/2016	11/14/2016	1,099.42
	DELL MARKETING L.P.	XK1XD9258	Speaker bars	0	10/13/2016	11/14/2016	26.24
							1,125.66
							3,376.60
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Mahoney Lodge	NRPA mtg - lodging 9/18	0	09/18/2016	11/14/2016	87.00
	US BANK CORPORATE PAYM	Cellar Bar	NRPA workshop-Kearney 10/21	0	10/21/2016	11/14/2016	24.19
							111.19
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	3,047.45
							3,047.45
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	0037739	Internet svc 10/25-11/24/16	0	10/15/2016	11/14/2016	74.77
	VIAERO WIRELESS	14809	Pks,Wacker cell 8/21-10/20	0	09/27/2016	11/14/2016	4.96
							79.73
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	552847	Paint	0	10/18/2016	11/14/2016	29.87
	BIG G COMMERCIAL ACCOU	553006	Paint	0	10/19/2016	11/14/2016	29.87
	BIG G COMMERCIAL ACCOU	553095	Wading pool repair parts	0	10/20/2016	11/14/2016	20.64
	BIG G COMMERCIAL ACCOU	553174	Fasteners	0	10/21/2016	11/14/2016	15.98
	FASTENAL COMPANY	NEHAS130191	Sprinkler parts	0	10/11/2016	11/14/2016	5.06
	FASTENAL COMPANY	NEHAS130223	Sprinkler parts	0	10/12/2016	11/14/2016	5.97
	KULLY PIPE & STEEL SUPPL	657859	PVC riser	0	10/05/2016	11/14/2016	44.76
	KULLY PIPE & STEEL SUPPL	658532	Misc parts	0	10/18/2016	11/14/2016	26.01
	KULLY PIPE & STEEL SUPPL	13591	Stmt credit	0	09/12/2016	11/14/2016	-13.52
	MENARDS - HASTINGS	16712	Caulking	0	09/24/2016	11/14/2016	13.92
	MENARDS - HASTINGS	17445	Elbow w/bell	0	10/05/2016	11/14/2016	11.68
	MENARDS - HASTINGS	17596	Misc repair supplies	0	10/07/2016	11/14/2016	286.89
	MENARDS - HASTINGS	18293	Duncan wall posts	0	10/17/2016	11/14/2016	49.32
	MENARDS - HASTINGS	09821	Credit returns	0	06/24/2016	11/14/2016	-46.36
	REAMS SPRINKLER SUPPLY	S13332047.001	Sprinkler parts	0	10/20/2016	11/14/2016	405.46
	SMITTY'S ELECTRIC, INC.	52778	Oswego Field/flagpole light	0	09/28/2016	11/14/2016	70.15
							955.70
001-130.000-727.500	R & M Heavy						
	CENTRAL NE BOBCAT	090223	Stabilizer, belt	0	10/12/2016	11/14/2016	150.32
	HASTINGS OUTDOOR POWE	8470	Misc vehicle repair parts	0	10/03/2016	11/14/2016	313.05
	MIDWEST TURF & IRRIGATIC	3739244	Seal kit	0	10/25/2016	11/14/2016	104.54

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

City of Hastings

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	666162	Stoptail, oil filter	0	10/21/2016	11/14/2016	12.11
	TURFWERKS	OI40948	Aerator parts	0	10/07/2016	11/14/2016	614.78
	TURFWERKS	OI41022	Aerator parts	0	10/21/2016	11/14/2016	413.88
							1,608.68
001-130.000-727.800	R & M Vehicle						
	GARRETT TIRES AND TREAT	110692	Flat tire repair	0	10/26/2016	11/14/2016	27.50
	MENARDS - HASTINGS	18916	Shop supplies	0	10/26/2016	11/14/2016	111.79
	N A P A AUTO PARTS	662815	Credit return	0	10/06/2016	11/14/2016	-67.44
	N A P A AUTO PARTS	662640	Water pump, antifreeze	0	10/06/2016	11/14/2016	126.09
	N A P A AUTO PARTS	667115	Hardware	0	10/26/2016	11/14/2016	10.58
	THREE POINTS TIRE	15532	Flat tire repair	0	10/06/2016	11/14/2016	16.00
							224.52
001-130.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH		Utility trailer plates	0	10/12/2016	11/14/2016	14.00
	S.O.S. PORTABLE TOILET IN	36039	Toilets for parks - October	0	10/10/2016	11/14/2016	240.00
							254.00
001-130.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	546363	Hks,wire lock pin,chain,bulb	0	08/10/2016	11/14/2016	124.10
	BIG G COMMERCIAL ACCOU	551654	Broom,hitch pin,anti-frz,misc	0	10/04/2016	11/14/2016	37.92
	BIG G COMMERCIAL ACCOU	552606	Wall anchor	0	10/14/2016	11/14/2016	6.21
							168.23
001-130.000-737.215	Computer So						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	295.83
							295.83
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	552447	Circular blade	0	10/12/2016	11/14/2016	13.75
	MENARDS - HASTINGS	17597	Elec tape, cord	0	10/07/2016	11/14/2016	63.95
	N A P A AUTO PARTS	663940	Adapter, airchuck	0	10/12/2016	11/14/2016	18.56
							96.26
							Total Dept. Parks: 6,841.59
Dept: 140.000	Water Park						
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	1,839.09
							1,839.09
001-140.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090766033	Service 10/19-11/18/16	0	10/21/2016	11/14/2016	205.03
							205.03
001-140.000-727.200	R & M Buildir						
	WITTE SALES & SERVICE/AL	2508	Pool repair & maintenance	0	10/20/2016	11/14/2016	129.39
							129.39
001-140.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7082438-1	Time cards	0	10/07/2016	11/14/2016	71.88
							71.88
001-140.000-731.700	Wearing Appa						
	US BANK CORPORATE PAYM	The Lifeguard Store	Swimming apparel	0	10/13/2016	11/14/2016	1,925.27
							1,925.27
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	552977	Latch, lawn food	0	10/19/2016	11/14/2016	62.81
							62.81
							Total Dept. Water Park: 4,233.47

Vouchers to be paid 11/14/2016

Time: 4:14 pm

Page: 6

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 145.000 Recreation program							
001-145.000-720.331	Adult Act. Co						
	KNAPPLE/FRED H.//	Umpire	7 gms @ \$/22/game	0	10/27/2016	11/14/2016	154.00
	MC AMIS/RANDALL W.//	Umpire	9 gms @ \$23/game	0	10/27/2016	11/14/2016	207.00
	NELSON/BRENT//	Umpire	3 gms @ \$22/game	0	10/27/2016	11/14/2016	66.00
							427.00
001-145.000-720.332	Youth Act. Cc						
	MIKE'S MUSIC		DJ music-Mummy/Son date night	0	10/20/2016	11/14/2016	50.00
							50.00
001-145.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Southwest Airlines	NRPA conf-St Louis airfare	0	10/04/2016	11/14/2016	232.46
	US BANK CORPORATE PAYM	Drury Plaza Hotel	NRPA conf-St Louis lodging	0	10/04/2016	11/14/2016	587.76
	US BANK CORPORATE PAYM	Fox Sports Live	NRPA conf-St Louis food	0	10/04/2016	11/14/2016	11.06
	US BANK CORPORATE PAYM	Bailey's Range	NRPA conf-St Louis food	0	10/05/2016	11/14/2016	18.43
	US BANK CORPORATE PAYM	Done at America's Carter	NRPA conf-St Louis food	0	10/06/2016	11/14/2016	14.75
	US BANK CORPORATE PAYM	Fox Sports Live	NRPA conf-St Louis food	0	10/07/2016	11/14/2016	14.17
	US BANK CORPORATE PAYM	ABM Parking	NRPA conf-Omaha parking	0	10/08/2016	11/14/2016	60.00
	US BANK CORPORATE PAYM	Airways Cab Co.	NRPA conf-St Louis taxi	0	10/04/2016	11/14/2016	21.37
	US BANK CORPORATE PAYM	St Louis MetroLink	NRPA conf-St Louis shuttle	0	10/08/2016	11/14/2016	2.50
							962.50
001-145.000-724.050	Printing						
	IDEA BANK MARKETING	INV-5049	2016 Fall/Winter activity guid	0	09/30/2016	11/14/2016	3,673.06
							3,673.06
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	302.60
							302.60
001-145.000-727.200	R & M Buildir						
	EGAN SUPPLY COMPANY	254668	Sweeper	0	10/26/2016	11/14/2016	1,915.20
	STANEK FIRE PROTECTION	25435	Kitchen hood inspection	0	10/17/2016	11/14/2016	132.00
							2,047.20
001-145.000-730.050	Office Supplie						
	BIG G COMMERCIAL ACCOU	553374	Battery, tape	0	10/24/2016	11/14/2016	7.00
	BUSINESS WORLD PRODUC	629704	Office supplies	0	10/10/2016	11/14/2016	30.16
	BUSINESS WORLD PRODUC	629699	Pocket files	0	10/11/2016	11/14/2016	44.99
							82.15
001-145.000-731.402	Youth Rec St						
	CASH-WA CANDY CO.	70432	Mummy/Son date night supplies	0	10/04/2016	11/14/2016	59.50
							59.50
001-145.000-731.403	Spec. Event						
	ALLEN'S OF HASTINGS, INC.	4	Photos/Mummy-Son date night	0	10/24/2016	11/14/2016	6.58
	EILEEN'S COLOSSAL COOKI		Cookies/Senior Fest	0	10/19/2016	11/14/2016	95.00
	FUN EXPRESS, LLC	680041620-01	Mummy/Son date night supplies	0	10/15/2016	11/14/2016	39.52
	GODFATHER'S PIZZA		Mummy/Son date night	0	10/20/2016	11/14/2016	170.32
	PARKS DEPT. - PETTY CASH		Pizza-Mummy/Son date night	0	10/20/2016	11/14/2016	10.00
	RUSS'S MARKET		Senior Fest supplies	0	10/19/2016	11/14/2016	62.45
	WAL-MART COMMUNITY	01266	Mummy/Son date night supplies	0	10/20/2016	11/14/2016	58.48
							442.35
001-145.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	552244	Batteries	0	10/10/2016	11/14/2016	8.99
	RUSS'S MARKET		Cleaning supplies	0	10/11/2016	11/14/2016	7.18
							16.17
Total Dept. Recreation programming:							8,062.53

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	OVERDRIVE INC	102516	OverDrive eBook	0	10/25/2016	11/14/2016	11.99
	UNIQUE MANAGEMENT SVC	434145	Collection services	0	10/01/2016	11/14/2016	205.85
							217.84
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	Quip Team	Library SW	0	10/24/2016	11/14/2016	10.00
							10.00
001-150.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Marriott	Conference meal - Jensen	0	10/22/2016	11/14/2016	12.81
	US BANK CORPORATE PAYM	Ramada	Conference lodging - Hafer	0	10/21/2016	11/14/2016	279.22
	US BANK CORPORATE PAYM	Delta	Airfare midwinter ALA - Hafer	0	10/11/2016	11/14/2016	182.60
	US BANK CORPORATE PAYM	Delta	Airfare midwinter ALA - Hafer	0	10/11/2016	11/14/2016	187.10
	US BANK CORPORATE PAYM	Travelocity	Travelocity booking fee-Hafer	0	10/11/2016	11/14/2016	4.00
	US BANK CORPORATE PAYM	ALA	ALA midwinter mtg - Hafer	0	10/11/2016	11/14/2016	270.00
	WEICHEL/BRIANNA//	ABOS2016	Conference expenses	0	10/27/2016	11/14/2016	838.23
							1,773.96
001-150.000-723.050	Advertising						
	US BANK CORPORATE PAYM	Constant Contact	Constant contact fees	0	08/31/2016	11/14/2016	90.00
							90.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	900.00
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	2,081.90
							2,981.90
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9773528252	Wireless svc 9/11-10/10/16	0	10/10/2016	11/14/2016	123.96
							123.96
001-150.000-727.200	R & M Buildir						
	SUPREME CLEANING SERVI	10420	Janitor svc 10/16-31/16	0	10/20/2016	11/14/2016	800.00
							800.00
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	ALA	ALA membership - Hafer	0	10/11/2016	11/14/2016	265.00
							265.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032327782	Books, processing	0	09/28/2016	11/14/2016	15.76
	BAKER & TAYLOR, INC.	2032360498	Books, processing	0	10/11/2016	11/14/2016	16.20
	BAKER & TAYLOR, INC.	2032385866	Books, processing	0	10/20/2016	11/14/2016	14.39
	MIDWEST TAPE	94378641	MARC processing	0	10/01/2016	11/14/2016	30.00
	MIDWEST TAPE	94373278	Audiobooks, processing	0	10/01/2016	11/14/2016	21.00
	MIDWEST TAPE	94373276	DVDs, processing	0	10/01/2016	11/14/2016	5.70
	MIDWEST TAPE	94384004	CDs, processing	0	10/04/2016	11/14/2016	2.85
	MIDWEST TAPE	94384001	DVDs, processing	0	10/04/2016	11/14/2016	2.85
	MIDWEST TAPE	94384002	Audiobooks, processing	0	10/04/2016	11/14/2016	7.00
	MIDWEST TAPE	94387817	CDs, processing	0	10/05/2016	11/14/2016	2.85
	MIDWEST TAPE	94397836	Audiobooks, processing	0	10/08/2016	11/14/2016	3.50
	MIDWEST TAPE	94397837	DVDs, processing	0	10/08/2016	11/14/2016	11.40
	MIDWEST TAPE	94409791	CDs, processing	0	10/13/2016	11/14/2016	2.85
	MIDWEST TAPE	94421266	DVDs, processing	0	10/18/2016	11/14/2016	2.85
							139.20
001-150.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	017225	Copy paper, double stick tape	0	10/13/2016	11/14/2016	276.99
	EAKES OFFICE SOLUTIONS	S134357	Public & office copies	0	10/21/2016	11/14/2016	808.09
	ELM USA, INC.	6323	DVD cleaner	0	10/27/2016	11/14/2016	20.25
	WAL-MART COMMUNITY	08794	Office supplies	0	10/17/2016	11/14/2016	28.91

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 8

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,134.24
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	5992265	Laminate	0	10/25/2016	11/14/2016	94.55
							94.55
001-150.000-730.110	Electronic Da						
	CYPRESS INFORMATION SV	1684	Resume renew 12/1/16-11/30/17	0	10/02/2016	11/14/2016	765.00
	INFOGROUP	10003048239	Reference USA	0	10/10/2016	11/14/2016	1,700.00
	NE LIBRARY COMMISSION	27815	OverDrive ann fee 10/16-9/17	0	10/14/2016	11/14/2016	3,161.00
							5,626.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032327782	Books, processing	0	09/28/2016	11/14/2016	201.74
	BAKER & TAYLOR, INC.	2032355515	Books	0	10/05/2016	11/14/2016	66.53
	BAKER & TAYLOR, INC.	2032362683	Books	0	10/11/2016	11/14/2016	185.04
	BAKER & TAYLOR, INC.	2032360498	Books, processing	0	10/11/2016	11/14/2016	228.93
	BAKER & TAYLOR, INC.	2032370584	Books	0	10/12/2016	11/14/2016	1,459.22
	BAKER & TAYLOR, INC.	2032385866	Books, processing	0	10/20/2016	11/14/2016	201.78
	BAKER & TAYLOR, INC.	2032395379	Books	0	10/21/2016	11/14/2016	279.09
	BLACKSTONE AUDIOBOOKS	859157	Audiobook	0	09/19/2016	11/14/2016	50.00
	GALE-CENGAGE LEARNING	59055357	Books	0	09/21/2016	11/14/2016	98.21
	GALE-CENGAGE LEARNING	59170824	Books	0	10/06/2016	11/14/2016	91.97
	GALE-CENGAGE LEARNING	59179244	Books	0	10/07/2016	11/14/2016	23.24
	GALE-CENGAGE LEARNING	59179744	Books	0	10/07/2016	11/14/2016	38.23
	GALE-CENGAGE LEARNING	59178673	Books	0	10/07/2016	11/14/2016	147.69
	GALE-CENGAGE LEARNING	59213142	Books	0	10/13/2016	11/14/2016	15.00
	GALE-CENGAGE LEARNING	59250436	Books	0	10/19/2016	11/14/2016	47.23
	GALE-CENGAGE LEARNING	59251071	Books	0	10/19/2016	11/14/2016	26.24
	HASTINGS COLLEGE *1	XXXVII	Plainsongs Oct 16 - May 17	0	10/01/2016	11/14/2016	15.00
	LIBRARY IDEAS LLC	53872	Freeding Pay as you Go-Sept	0	09/30/2016	11/14/2016	0.50
	MIDWEST TAPE	94342040	DVDs	0	09/21/2016	11/14/2016	25.98
	MIDWEST TAPE	94373278	Audiobooks, processing	0	10/01/2016	11/14/2016	174.94
	MIDWEST TAPE	94373276	DVDs, processing	0	10/01/2016	11/14/2016	34.98
	MIDWEST TAPE	94384004	CDs, processing	0	10/04/2016	11/14/2016	13.99
	MIDWEST TAPE	94384001	DVDs, processing	0	10/04/2016	11/14/2016	12.99
	MIDWEST TAPE	94384002	Audiobooks, processing	0	10/04/2016	11/14/2016	75.98
	MIDWEST TAPE	94387817	CDs, processing	0	10/05/2016	11/14/2016	11.99
	MIDWEST TAPE	94397836	Audiobooks, processing	0	10/08/2016	11/14/2016	39.99
	MIDWEST TAPE	94397837	DVDs, processing	0	10/08/2016	11/14/2016	35.98
	MIDWEST TAPE	94409791	CDs, processing	0	10/13/2016	11/14/2016	14.99
	MIDWEST TAPE	94421266	DVDs, processing	0	10/18/2016	11/14/2016	12.99
	N.A.D.A. USED CAR GUIDE	592690	Used car guide thru 11/30/17	0	10/01/2016	11/14/2016	105.00
	N.A.D.A. USED CAR GUIDE	588407	Appraisal guides	0	10/11/2016	11/14/2016	157.00
	RECORDED BOOKS, LLC	75410334	Audiobooks	0	10/03/2016	11/14/2016	64.60
	SAGE PUBLICATIONS, INC.	182660KI	State rankings	0	05/09/2016	11/14/2016	121.07

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 9

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/22/2016	11/14/2016	5.34
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/22/2016	11/14/2016	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/20/2016	11/14/2016	6.41
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/18/2016	11/14/2016	9.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/18/2016	11/14/2016	8.52
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/16/2016	11/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/14/2016	11/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/14/2016	11/14/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/13/2016	11/14/2016	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/13/2016	11/14/2016	9.62
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/12/2016	11/14/2016	9.62
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/12/2016	11/14/2016	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/11/2016	11/14/2016	10.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/10/2016	11/14/2016	6.41
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	10/06/2016	11/14/2016	8.55
	US BANK CORPORATE PAYM	Amazon	Book	0	10/06/2016	11/14/2016	4.00
	US BANK CORPORATE PAYM	Amazon	Book	0	10/06/2016	11/14/2016	4.00
	VERIZON WIRELESS	9772945255	Hotspots checkout 9/2-10/1/16	0	10/01/2016	11/14/2016	200.13
							4,430.11
001-150.000-731.500	Promotional I						
	US BANK CORPORATE PAYM	4imprint	Credit double billing	0	08/31/2016	11/14/2016	-137.13
	US BANK CORPORATE PAYM	4imprint	Credit double billing	0	08/31/2016	11/14/2016	-286.60
	US BANK CORPORATE PAYM	4imprint	Stylus pens promotional HPL	0	10/19/2016	11/14/2016	255.94
							-167.79
Total Dept. Library:							17,518.97
Dept: 220.000 911 center							
001-220.000-720.350	Training & Cc						
	NE APCO-NENA		Conference	0	10/24/2016	11/14/2016	119.00
	POLICE DEPT. - PETTY CASH		Printing,gas,notary,food,prkng	0	10/26/2016	11/14/2016	19.00
	US BANK CORPORATE PAYM	Marriott	Lodging - Lincoln	0	10/25/2016	11/14/2016	252.54
	US BANK CORPORATE PAYM	Marriott	Lodging - Lincoln	0	10/25/2016	11/14/2016	126.27
	US BANK CORPORATE PAYM	Miller Time Pub	Food - Lincoln	0	10/25/2016	11/14/2016	12.05
							528.86
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1034285	State telecom - October 2016	0	10/24/2016	11/14/2016	704.00
							704.00
001-220.000-730.050	Office Supplie						
	SHADA/DEBORAH//		Office chair	0	10/03/2016	11/14/2016	100.00
	WAL-MART COMMUNITY	00457	Wipes,batts,kitchen supplies	0	10/20/2016	11/14/2016	60.21
							160.21
Total Dept. 911 center:							1,393.07
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	BJ HARRIS INC.	SA16117	Svc agreemnt renewal-generator	0	10/17/2016	11/14/2016	700.00
	BURKE, PSY.D./MICHAEL//	Long, Adkins, Lewis	Pre-employ psych evals	0	10/14/2016	11/14/2016	2,250.00
	ESSENTIAL SCREENS	3448	Pre-employ bkgnd-Lewis,Maunc	0	10/01/2016	11/14/2016	122.45
	FAMILY MEDICAL CENTER O	Adkins	Pre-employ physical - Adkins	0	10/07/2016	11/14/2016	296.00
	US BANK CORPORATE PAYM	Nat'l EMT Reg	NREMT renewal - C Smith	0	10/14/2016	11/14/2016	20.00
							3,388.45
001-230.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Gannon Travel	Airline ticket to NFA-C Smith	0	10/21/2016	11/14/2016	377.00
							377.00
001-230.000-721.050	Postage						
	FEDERAL EXPRESS CORPO	88384	Shipping - KME	0	10/13/2016	11/14/2016	77.47

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							77.47
001-230.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S 133431	Copies per contract	0	10/14/2016	11/14/2016	400.93
	US BANK CORPORATE PAYM	Amazon	Toner cartridges (2)	0	10/05/2016	11/14/2016	19.29
							420.22
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	1,968.57
							1,968.57
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486	HPS internet/TV 11/1-11/30/16	0	10/20/2016	11/14/2016	169.37
	CHARTER COMMUNICATION	0039545	LPS internet/TV 11/1-11/30/16	0	10/20/2016	11/14/2016	87.39
							256.76
001-230.000-726.220	Pest Control						
	PRESTO-X	30990533	Pest control - HPS	0	10/06/2016	11/14/2016	43.71
	PRESTO-X	30994569	Pest control - LPS	0	10/12/2016	11/14/2016	44.91
							88.62
001-230.000-727.200	R & M Buildir						
	DIAL HEATING & AIR COND,	72111	Repair LPS air conditioner	0	10/20/2016	11/14/2016	118.85
							118.85
001-230.000-727.700	R & M Tools						
	WALDRON/LANA//	7695-44	Repair med bag	0	10/12/2016	11/14/2016	16.00
							16.00
001-230.000-727.800	R & M Vehicl						
	FYR-TEK	11362-1	Ball valve	0	10/18/2016	11/14/2016	404.70
	UNIVERSAL HYDRAULICS, IN	23258	R-1 air bag controller	0	10/14/2016	11/14/2016	228.00
							632.70
001-230.000-729.050	Dues & Subs						
	CODE 3 SHIFT CALENDARS		Shift calendars	0	10/27/2016	11/14/2016	128.00
							128.00
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	9543	Laundry detergent	0	10/24/2016	11/14/2016	44.75
							44.75
001-230.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	Jones & Bartlett	Fire Fighting Books (4)	0	10/13/2016	11/14/2016	297.00
	US BANK CORPORATE PAYM	Amazon	Resuscitate book	0	10/05/2016	11/14/2016	35.00
							332.00
001-230.000-731.150	Chemicals						
	FYR-TEK	11362-2	Plug-N-Dike dry granular	0	10/18/2016	11/14/2016	81.50
							81.50
001-230.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	Pump & Pantry	Fuel	0	10/20/2016	11/14/2016	28.85
							28.85
001-230.000-731.650	Uniform Allow						
	ASPEN MILLS, INC.	188233	Uniform pants	0	10/14/2016	11/14/2016	120.07
	FIREGUARD, INC.	111250	Boots - bunker	0	10/14/2016	11/14/2016	295.47
	MUNICIPAL EMERGENCY SE	IN1073193	Uniform pants	0	10/18/2016	11/14/2016	42.12
							457.66
001-230.000-737.200	Building Maint						
	MENARDS - HASTINGS	17707	Oil, bits, bedbug spray	0	10/09/2016	11/14/2016	20.49

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							20.49
001-230.000-737.215	Computer So						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	704.40
							704.40
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	552445	Glue	0	10/12/2016	11/14/2016	24.06
	BIG G COMMERCIAL ACCOU	553431	Batteries	0	10/24/2016	11/14/2016	36.60
							60.66
001-230.000-743.700	Tools & Misc						
	FELD EQUIPMENT CO./ED M	0301662-IN	10 helmet mnt thermal cameras	0	09/23/2016	11/14/2016	10,800.00
							10,800.00
Total Dept. Hastings Fire & Rescue:							20,002.95
Dept: 230.300 Ambulance Service							
001-230.300-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Mary Lanning	ACLS class fee - Henry	0	10/18/2016	11/14/2016	125.00
							125.00
001-230.300-727.800	R & M Vehicl						
	DINSDALE CHEVROLET/TOM	GCCP237121	R-5 repair window/door panel	0	09/14/2016	11/14/2016	244.00
							244.00
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9939216587	Oxygen cylinder rental	0	09/30/2016	11/14/2016	17.63
	ARROW INTERNATIONAL	94299521	Medical supplies	0	10/14/2016	11/14/2016	1,659.78
	BOUND TREE MEDICAL LLC	82292958	Medical supplies	0	10/06/2016	11/14/2016	2,150.75
	BOUND TREE MEDICAL LLC	82294200	Medical supplies	0	10/07/2016	11/14/2016	208.62
	BOUND TREE MEDICAL LLC	82296754	Medical supplies	0	10/11/2016	11/14/2016	631.36
	BOUND TREE MEDICAL LLC	82301461	Medical supplies	0	10/17/2016	11/14/2016	939.31
	BOUND TREE MEDICAL LLC	82304089	Medical supplies	0	10/19/2016	11/14/2016	482.25
	MATHESON TRIGAS-LINWEL	14245794	Oxygen	0	10/24/2016	11/14/2016	87.65
	ZOLL MEDICAL CORPORATI	2435697	Medical supplies	0	10/11/2016	11/14/2016	406.75
							6,584.10
001-230.300-738.055	Field Equipm						
	BOUND TREE MEDICAL LLC	82260045	2 backboards	0	09/05/2016	11/14/2016	347.84
	BOUND TREE MEDICAL LLC	82296753	AED battery	0	10/11/2016	11/14/2016	183.99
	US BANK CORPORATE PAYM	Walgreens	Wahl electric razor	0	10/25/2016	11/14/2016	42.79
							574.62
Total Dept. Ambulance Service:							7,527.72
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2754	911 dispatcher online tests-5	0	10/05/2016	11/14/2016	300.00
	BPAD GROUP, INC./THE//	2757	Annual fee maint/support	0	10/11/2016	11/14/2016	250.00
	BURKE, PSY.D./MICHAEL//		Police candidate eval - Neelly	0	10/13/2016	11/14/2016	750.00
	CBS - REPORTING SERVICE	325380	Membership	0	09/01/2016	11/14/2016	15.00
	NE PUBLIC HEALTH ENVIRO	481244	BAC 3 tests	0	10/18/2016	11/14/2016	315.00
	RLI SURETY	111619155	Notary bond premium-J Armon	0	10/16/2016	11/14/2016	50.00
							1,680.00
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	210673	37 meals	0	10/07/2016	11/14/2016	249.63
	CONSOLIDATED MANAGEME	210725	37 meals	0	10/12/2016	11/14/2016	258.98
	CONSOLIDATED MANAGEME	210793	37 meals	0	10/19/2016	11/14/2016	249.63
	CONSOLIDATED MANAGEME	210869	34 meals	0	10/26/2016	11/14/2016	224.16
	CRAIG/JOANNE K. *2//	97397287	Cent Comm College class	0	10/07/2016	11/14/2016	114.00
	NE LAW ENFORCEMENT TR/		Basic training - Cale Neelly	0	10/20/2016	11/14/2016	95.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	STORY *2/ADAM L./	403417417	Reimburse for Doane class/bk	0	10/28/2016	11/14/2016	2,259.12
	US BANK CORPORATE PAYM	Holiday Inn Express	Lodging - Grandview, MO	0	10/07/2016	11/14/2016	569.20
	US BANK CORPORATE PAYM	Quiktrip	Fuel - KC, MO - LEEDA trning	0	10/02/2016	11/14/2016	20.11
	US BANK CORPORATE PAYM	Wess & Jim's Steakhouse	Food - KC, MO - LEEDA trning	0	10/02/2016	11/14/2016	31.85
	US BANK CORPORATE PAYM	Arby's	Food - KC, MO - LEEDA trning	0	10/03/2016	11/14/2016	7.97
	US BANK CORPORATE PAYM	54th St Grill & Bar	Food - KC, MO - LEEDA trning	0	10/03/2016	11/14/2016	30.04
	US BANK CORPORATE PAYM	Price Chopper	Food - KC, MO - LEEDA trning	0	10/03/2016	11/14/2016	8.94
	US BANK CORPORATE PAYM	Price Chopper	Food - KC, MO - LEEDA trning	0	10/04/2016	11/14/2016	7.03
	US BANK CORPORATE PAYM	Subway	Food - KC, MO - LEEDA trning	0	10/04/2016	11/14/2016	12.72
	US BANK CORPORATE PAYM	Pizza Hut	Food - KC, MO - LEEDA trning	0	10/04/2016	11/14/2016	25.18
	US BANK CORPORATE PAYM	Subway	Food - KC, MO - LEEDA trning	0	10/05/2016	11/14/2016	6.79
	US BANK CORPORATE PAYM	Price Chopper	Food - KC, MO - LEEDA trning	0	10/05/2016	11/14/2016	5.39
	US BANK CORPORATE PAYM	Jack Stack BBQ	Food - KC, MO - LEEDA	0	10/05/2016	11/14/2016	21.40
	US BANK CORPORATE PAYM	Price Chopper	Food - KC, MO - LEEDA	0	10/05/2016	11/14/2016	5.39
	US BANK CORPORATE PAYM	Subway	Food - KC, MO - LEEDA	0	10/06/2016	11/14/2016	8.99
	US BANK CORPORATE PAYM	Applebees	Food - KC, MO - LEEDA	0	10/06/2016	11/14/2016	27.27
	US BANK CORPORATE PAYM	Shell	Fuel - Grandview, MO - LEEDA	0	10/07/2016	11/14/2016	11.11
	US BANK CORPORATE PAYM	Price Chopper	Food - KC, MO - LEEDA	0	10/07/2016	11/14/2016	8.39
	US BANK CORPORATE PAYM	TargetOnline	Targets	0	10/21/2016	11/14/2016	147.68
	US BANK CORPORATE PAYM	Famous Daves	Food - Omaha	0	10/20/2016	11/14/2016	32.86
	US BANK CORPORATE PAYM	Pizza Ranch	Food - Omaha	0	10/20/2016	11/14/2016	10.96
							4,449.79
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	62938	Postage	0	09/22/2016	11/14/2016	5.14
	US BANK CORPORATE PAYM	USPS	Postage	0	10/07/2016	11/14/2016	8.62
	US BANK CORPORATE PAYM	USPS	Postage	0	10/11/2016	11/14/2016	14.30
	US BANK CORPORATE PAYM	USPS	Postage	0	10/24/2016	11/14/2016	18.42
	US BANK CORPORATE PAYM	20298	Postage	0	10/27/2016	11/14/2016	8.83
	US BANK CORPORATE PAYM	USPS	Postage	0	10/14/2016	11/14/2016	12.28
	US BANK CORPORATE PAYM	USPS	Postage	0	10/18/2016	11/14/2016	15.98
	US BANK CORPORATE PAYM	USPS	Postage	0	10/19/2016	11/14/2016	15.98
							99.55
001-240.000-724.050	Printing						
	POLICE DEPT. - PETTY CASH		Printing,gas,notary,food,prkng	0	10/26/2016	11/14/2016	3.80
	R R DONNELLEY	816342255	Handgun applications, certs	0	10/17/2016	11/14/2016	90.69
							94.49
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	4,568.26
							4,568.26
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9773548138	Mnthly svc,hotspots 9/11-10/10	0	10/10/2016	11/14/2016	794.13
	WINDSTREAM COMMUNICAT	090212727	Phone svc & long distance	0	09/07/2016	11/14/2016	133.28
	WINDSTREAM COMMUNICAT	090212727	Phone svc & long distance	0	10/07/2016	11/14/2016	133.13
							1,060.54
001-240.000-727.200	R & M Buildir						
	EAKES OFFICE SOLUTIONS	7093093	Chairs (2)	0	10/21/2016	11/14/2016	798.00
	ELECTRONIC SYSTEMS, INC	2016994	Fire alarm inspect,R&R 4 batts	0	10/21/2016	11/14/2016	204.00
	PRESTO-X	30999387	Bird baiting service	0	10/18/2016	11/14/2016	80.00
	WILLIAMS EXTERMINATING,	44226	Bug & rodent control	0	10/27/2016	11/14/2016	250.00
							1,332.00
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H./		Mowing - code violations	0	10/02/2016	11/14/2016	40.00
							40.00
001-240.000-727.400	R & M Commr						
	PLATTE VALLEY COMMUNIC.	29414	Portable radio repair	0	10/10/2016	11/14/2016	300.50
	VERIZON WIRELESS	9773548138	Mnthly svc,hotspots 9/11-10/10	0	10/10/2016	11/14/2016	400.10

Vouchers to be paid 11/14/2016

Time: 4:14 pm

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							700.60
001-240.000-727.700	R & M Tools & Equip						
	PLATTE VALLEY COMMUNICATIONS	29420	Power adapter-fishlgt charger	0	10/11/2016	11/14/2016	44.50
	US BANK CORPORATE PAYMENT	Deer Crossing Sales	Gun cleaning brushes	0	10/12/2016	11/14/2016	9.00
							53.50
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	36022	Oil change #54	0	10/11/2016	11/14/2016	39.98
	ACE AUTOMOTIVE, INC.	26045	Oil change #85	0	10/13/2016	11/14/2016	39.98
	ACE AUTOMOTIVE, INC.	36032	Oil change #76	0	10/12/2016	11/14/2016	39.98
	ACE AUTOMOTIVE, INC.	36064	R&R driver's seat switch #67	0	10/18/2016	11/14/2016	90.58
	ACE AUTOMOTIVE, INC.	35645	R&R left headlight #83	0	10/27/2016	11/14/2016	54.73
	ACE AUTOMOTIVE, INC.	35646	Warranty battery, labor #63	0	10/27/2016	11/14/2016	40.00
	ACE AUTOMOTIVE, INC.	35648	Warranty battery, labor #66	0	10/27/2016	11/14/2016	40.00
	ACE AUTOMOTIVE, INC.	36089	Oil change #83	0	10/20/2016	11/14/2016	39.98
	FILL-N-CHILL	93016	September car washes - 54	0	09/30/2016	11/14/2016	270.00
	WAL-MART COMMUNITY	01981	Vehicle care supplies	0	10/15/2016	11/14/2016	24.44
							679.67
001-240.000-729.050	Dues & Subs						
	FOUR RIVERS SPORTSMAN ASSOCIATION		Yearly dues	0	10/12/2016	11/14/2016	100.00
	HASTINGS TRIBUNE	0017636	12 month newspaper sub	0	10/27/2016	11/14/2016	105.00
							205.00
001-240.000-729.204	Heartland Pet						
	HEARTLAND PET CONNECTION	November	November pet care	0	11/01/2016	11/14/2016	4,333.37
							4,333.37
001-240.000-730.050	Office Supplies						
	NAT'L BAND AND TAG COMPANY	476971	2019 dog/cat tags	0	10/19/2016	11/14/2016	234.94
	QUILL CORPORATION	70662139	2 ink cartridges	0	10/20/2016	11/14/2016	183.98
	US BANK CORPORATE PAYMENT	Walmart	Mik binoculars,print cart (2)	0	10/27/2016	11/14/2016	31.94
	WAL-MART COMMUNITY	02885	Pet food,pens,grbg bgs,ext crd	0	10/18/2016	11/14/2016	11.84
							462.70
001-240.000-731.200	Food Supplies						
	MENARDS - HASTINGS	18964	Bottled water	0	10/27/2016	11/14/2016	23.84
	POLICE DEPT. - PETTY CASH		Printing,gas,notary,food,prkng	0	10/26/2016	11/14/2016	7.68
	US BANK CORPORATE PAYMENT	Russ's Market	Food - training	0	10/11/2016	11/14/2016	35.41
	WAL-MART COMMUNITY	02885	Pet food,pens,grbg bgs,ext crd	0	10/18/2016	11/14/2016	2.88
							69.81
001-240.000-731.250	Fuel & Oil						
	POLICE DEPT. - PETTY CASH		Printing,gas,notary,food,prkng	0	10/26/2016	11/14/2016	10.01
							10.01
001-240.000-731.700	Wearing Apparel						
	AWARDS PLUS	11877	3 sets trning uniforms NLETC	0	09/15/2016	11/14/2016	576.00
	JACK'S UNIFORMS & EQUIPMENT	62551A	Silver name plate	0	10/17/2016	11/14/2016	18.24
							594.24
001-240.000-737.200	Building Maint						
	ARAMARK UNIFORM SERVICES	1900384269	Towels, mats	0	10/18/2016	11/14/2016	93.46
	ECHO SYSTEMS	S6943706.001	Bulbs	0	10/06/2016	11/14/2016	55.46
	MALOUF JR AND ASSOCIATES	32040	Cleaning supplies	0	10/21/2016	11/14/2016	13.20
	MALOUF JR AND ASSOCIATES	32043	Toilet tissue,ppr twls,cln sup	0	10/24/2016	11/14/2016	176.95
							339.07
001-240.000-737.215	Computer Software						
	CROWN POINTE TECHNOLOGIES	14139	Field trning annual supprt/mnt	0	08/26/2016	11/14/2016	696.00
							696.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-738.055	Field Equipm						
	PLATTE VALLEY COMMUNIC.	29455	Powerall	0	10/19/2016	11/14/2016	270.00
	POLICE DEPT. - PETTY CAS		Printing,gas,notary,food,prkng	0	10/26/2016	11/14/2016	30.00
	S.O.S. PORTABLE TOILET IN	36083	Toilet rental - October 2016	0	10/21/2016	11/14/2016	50.00
	US BANK CORPORATE PAYM	System_ID	Black tie	0	10/07/2016	11/14/2016	32.52
	US BANK CORPORATE PAYM	System_ID	Zebra lens	0	10/07/2016	11/14/2016	79.07
	US BANK CORPORATE PAYM	US Patriot Tactical	3 rifle slings	0	10/14/2016	11/14/2016	127.44
	US BANK CORPORATE PAYM	Walmart	Mik binoculars,print cart (2)	0	10/27/2016	11/14/2016	256.00
	US BANK CORPORATE PAYM	Allens	Binoculars	0	10/19/2016	11/14/2016	99.99
	WAL-MART COMMUNITY	02885	Pet food,pens,grbg bgs,ext crd	0	10/18/2016	11/14/2016	9.59
	WAL-MART COMMUNITY	01301	Batteries	0	10/20/2016	11/14/2016	41.91
							996.52
Total Dept. Police:							22,465.12
Dept: 330.000 EPA mandates							
001-330.000-729.150	Other Operat						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	140.88
							140.88
Total Dept. EPA mandates:							140.88
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.435	2nd St. Subs						
	BIG G COMMERCIAL ACCOU	552991	PJ cmpnd,rake/hoe,tape,trwl	0	10/19/2016	11/14/2016	26.07
							26.07
001-330.100-729.436	2nd St. Rent						
	FILL-N-CHILL *2	November	November/202 E 2nd St	0	11/01/2016	11/14/2016	1,550.00
							1,550.00
Total Dept. EPA 2nd street subsite:							1,576.07
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Cc						
	ASFPM	37190	Member processing & exam	0	10/18/2016	11/14/2016	100.00
							100.00
001-330.200-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7092356	Supplies,binders,index crds	0	10/13/2016	11/14/2016	24.37
	EAKES OFFICE SOLUTIONS	7096748	Supplies,binders,index binder	0	10/20/2016	11/14/2016	25.67
							50.04
001-330.200-738.055	Field Equipm						
	US BANK CORPORATE PAYM	Grainger	Ultratech gutter guard	0	09/09/2016	11/14/2016	1,618.00
	US BANK CORPORATE PAYM	Grainger	Ultratech gutter guard	0	09/09/2016	11/14/2016	541.50
	US BANK CORPORATE PAYM	Grainger	Ultratech curb style guard	0	09/09/2016	11/14/2016	286.95
							2,446.45
Total Dept. Storm Water Management:							2,596.49
Dept: 620.000 Airport							
001-620.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Certified mail Russ Specht	0	10/17/2016	11/14/2016	6.21
							6.21
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	837.20
							837.20
001-620.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	36987	Mats/coveralls	0	10/07/2016	11/14/2016	17.35
	PARAMOUNT LINEN	41418	Mats/coveralls	0	10/21/2016	11/14/2016	17.35

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 15

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							34.70
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICAT	090937657	Land & internet 10/7-11/6/16	0	10/11/2016	11/14/2016	138.29
							138.29
001-620.000-731.255	Fuel & Oil Re						
	BOSSELMAN ENERGY, INC.	28-6142964537	Av gas 1200gals,Jet A 2990gals	0	10/18/2016	11/14/2016	11,390.11
							11,390.11
						Total Dept. Airport:	12,406.51
						tal Fund GENERAL FUND:	144,260.73
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300	Professional S						
	COMMUNITY REDEVELOPMI	November	Nov director salary/off rent	0	11/01/2016	11/14/2016	1,625.00
							1,625.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	1075	Sept copies,postage,phone	0	10/15/2016	11/14/2016	19.42
							19.42
111-000.000-723.110	Public Improv						
	DEMARS RENTALS		Supplies, plants	0	10/12/2016	11/14/2016	451.79
	HEAR NEBRASKA		Experience Nebraska video	0	10/26/2016	11/14/2016	500.00
							951.79
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	1075	Sept copies,postage,phone	0	10/15/2016	11/14/2016	505.57
							505.57
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	1075	Sept copies,postage,phone	0	10/15/2016	11/14/2016	104.82
							104.82
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMI	November	Nov director salary/off rent	0	11/01/2016	11/14/2016	250.00
							250.00
111-000.000-729.150	Other Operati						
	WOODWARD'S DISPOSAL SE	8701-767	Service 10/16	0	10/24/2016	11/14/2016	25.00
							25.00
111-000.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7087640	Copies	0	10/05/2016	11/14/2016	7.49
	HASTINGS AREA CHAMBER	1075	Sept copies,postage,phone	0	10/15/2016	11/14/2016	22.20
							29.69
111-000.000-737.200	Building Main						
	BIG G COMMERCIAL ACCOU	548570	Fasteners	0	09/01/2016	11/14/2016	6.20
	BIG G COMMERCIAL ACCOU	542690	Weed killer	0	07/05/2016	11/14/2016	210.58
							216.78
						Total Dept. 000000:	3,728.07
						ESS IMPROVEMENT DIST:	3,728.07

Fund: 120 COMMUNITY DEVELOI

Dept: 420.315 Downtown Revitali

120-420.315-720.302	Administratio						
	SO CENT ECONOMIC DEV D	588, draw #17	Adm thru 9/30/16 12-DTR-107	0	10/27/2016	11/14/2016	2,100.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 16

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,100.00
Total Dept. Downtown Revitalization Grt:							2,100.00
Dept: 420.321 Resurface Grant 15							
120-420.321-720.302	Administratio						
	SO CENT ECONOMIC DEV D	587, draw #4	Adm thru 9/30/16 15-CR-008	0	10/31/2016	11/14/2016	8,280.75
							8,280.75
Total Dept. Resurface Grant 15-CR-008:							8,280.75
TY DEVELOPMENT FUND:							10,380.75
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	US BANK CORPORATE PAYM	Prairie Books	Gift certificates - programs	0	10/19/2016	11/14/2016	30.00
	US BANK CORPORATE PAYM	Amazon	Teen program supplies	0	10/07/2016	11/14/2016	27.76
	US BANK CORPORATE PAYM	Amazon	Teen program items	0	10/27/2016	11/14/2016	23.99
	US BANK CORPORATE PAYM	Amazon	Teen program items	0	10/27/2016	11/14/2016	10.99
	US BANK CORPORATE PAYM	Allens	Cupcake Wars supplies	0	10/14/2016	11/14/2016	15.79
							108.53
130-000.000-743.550	Computer Eq						
	DELL MARKETING L.P.	XK1WFKXC6	Computers	0	10/10/2016	11/14/2016	1,948.50
							1,948.50
Total Dept. 000000:							2,057.03
d LIBRARY GRANT FUND:							2,057.03
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CENTRAL LOGISTIC SERVIC	216650	Collection storage 11/16-6/17	0	10/10/2016	11/14/2016	4,800.00
							4,800.00
Total Dept. 000000:							4,800.00
BRARY SALES TAX FUND:							4,800.00
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure						
	JANTISCHECK/DALE//		Reimburse Arboretum supplies	0	10/26/2016	11/14/2016	46.03
	MENARDS - HASTINGS	18886	Credit Arboretum	0	10/26/2016	11/14/2016	-32.01
	NE STATEWIDE ARBORETUM	1366867	Affiliate site dues	0	09/01/2016	11/14/2016	130.00
	RICHWELD FABRICATION IN	727	4 steel benches	0	10/14/2016	11/14/2016	2,950.00
	RICHWELD FABRICATION IN	730	Brackets	0	10/17/2016	11/14/2016	180.00
	TERWEY CONSTRUCTION		Highland Pk walkway project	0	10/26/2016	11/14/2016	9,850.00
	UPBEAT, INC.	583474	Pk bench/Ralph Najarian	0	09/14/2016	11/14/2016	701.55
							13,825.57
Total Dept. Parks:							13,825.57
and PARKS GRANT FUND:							13,825.57
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	WINDSTREAM COMMUNICAT	090212738	Phone service - Hastings offic	0	10/07/2016	11/14/2016	67.25

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							67.25
Total Dept. 000000:							67.25
Total Fund CANDO FUND:							67.25
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-721.100	Shipping						
	SILVER STREAK INC	0092487	Geodes and shipping	0	10/07/2016	11/14/2016	13.21
	SIMPKINS-CANTERBURY LAI	8342	Bears,globes,trunkets,boxes	0	09/26/2016	11/14/2016	40.15
	TERRA COTTAGE, INC.	570	Dream catchers, s/h	0	10/13/2016	11/14/2016	16.00
	TOPLINE PRODUCTS, INC.	63840	Spinners,natural wndrs, s/h	0	10/03/2016	11/14/2016	89.04
							158.40
170-170.100-723.050	Advertising						
	ADAMS COUNTY CONVENTI	September	September lodging tax	0	11/01/2016	11/14/2016	11,062.93
	FEDERAL EXPRESS CORPO	25505	Extreme weather mrkting suppl	0	10/06/2016	11/14/2016	17.04
	FLAGSHIP PUBLISHING, INC	17898	Nutcracker advertising	0	10/14/2016	11/14/2016	450.00
	LAMAR COMPANIES/THE//	106591131	Panel #1000 prev bal	0	10/19/2016	11/14/2016	260.00
	LAMAR COMPANIES/THE//	107457686	Lincoln I-80, W Alda	0	10/19/2016	11/14/2016	3,530.00
	TOWN SQUARE PUBLICATIO	041 HAS-NE-CW-17	Chamber banner advertising	0	10/05/2016	11/14/2016	495.00
							15,814.97
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	16-052	Film bookings Oct-Nov 2016	0	10/20/2016	11/14/2016	140.00
							140.00
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	-900.00
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	7,206.66
							6,306.66
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	0007005	Internet svcs 11/24-12/23/16	0	10/15/2016	11/14/2016	99.98
							99.98
170-170.100-727.200	R & M Buildir						
	MENARDS - HASTINGS	17868	Spring hinge,bleach,vinegar	0	10/01/2016	11/14/2016	55.27
	MENARDS - HASTINGS	18521	Return 2 spring hinges	0	10/20/2016	11/14/2016	-29.56
							25.71
170-170.100-727.500	R & M Heavy						
	HONEYWELL, INC.	5237752479	Pump repair,motor seal gasket	0	10/12/2016	11/14/2016	2,643.88
	KELLY SUPPLY COMPANY	15087666	Boiler pump, freight	0	09/15/2016	11/14/2016	2,782.58
	KELLY SUPPLY COMPANY	15088039	HVAC gasket,pipe,bnd hanger	0	10/18/2016	11/14/2016	9.65
							5,436.11
170-170.100-727.600	R & M Office						
	TAM RETAIL	11098400	Annual sub 11/29/16-11/28/17	0	10/10/2016	11/14/2016	1,691.50
							1,691.50
170-170.100-728.150	Film Royalty						
	WARNER BROS.DISTRIBUTI		Film guarantee: Sully 2D	0	10/24/2016	11/14/2016	250.00
							250.00
170-170.100-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	629789	Visitor Services tags (2)	0	10/13/2016	11/14/2016	26.00
	EAKES OFFICE SOLUTIONS	7091913	Refill calendars VS (3)	0	10/13/2016	11/14/2016	7.77
	EAKES OFFICE SOLUTIONS	7090344	Calendar mnthly refill, 1 VS	0	10/11/2016	11/14/2016	23.58
							57.35
170-170.100-731.205	Concessions						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

City of Hastings

Page: 18

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PEPSI-COLA BOTTLING CO.	6165309	Concessions	0	10/25/2016	11/14/2016	266.50
	PRIMA DISTRIBUTION, INC.	000087340	Concessions for resale	0	10/25/2016	11/14/2016	275.21
	WAL-MART COMMUNITY	08639	Creamer, sugar donuts	0	10/22/2016	11/14/2016	78.64
							620.35
170-170.100-731.210	Store Merch						
	SILVER STREAK INC	0092487	Geodes and shipping	0	10/07/2016	11/14/2016	150.00
	SIMPKINS-CANTERBURY LAI	8342	Bears,globes,trunkets,boxes	0	09/26/2016	11/14/2016	213.40
	TERRA COTTAGE, INC.	570	Dream catchers, s/h	0	10/13/2016	11/14/2016	381.50
	TOPLINE PRODUCTS, INC.	63840	Spinners,natural wndrs, s/h	0	10/03/2016	11/14/2016	535.68
							1,280.58
170-170.100-731.408	Educational E						
	WAL-MART COMMUNITY	020561	TriCity ed fair,scouts ovrnght	0	10/20/2016	11/14/2016	33.92
							33.92
170-170.100-737.100	Landscaping						
	MENARDS - HASTINGS	18523	Earplugs,diorama,batts,HDMI	0	10/20/2016	11/14/2016	10.99
							10.99
170-170.100-737.205	Electrical Sup						
	MENARDS - HASTINGS	18523	Earplugs,diorama,batts,HDMI	0	10/20/2016	11/14/2016	16.95
							16.95
170-170.100-737.210	Exhibit Suppl						
	MENARDS - HASTINGS	18020	Product sorting: foundation	0	10/13/2016	11/14/2016	375.08
	MENARDS - HASTINGS	18523	Earplugs,diorama,batts,HDMI	0	10/20/2016	11/14/2016	27.60
	MENARDS - HASTINGS	18891	Diorama,forstner bts,taphex	0	10/26/2016	11/14/2016	43.03
							445.71
170-170.100-737.212	Event Expen:						
	ALLEN'S OF HASTINGS, INC.	107	Events-plastic spoons - JK	0	10/18/2016	11/14/2016	6.40
	PEPSI-COLA BOTTLING CO.	6164811	Concessions for resale	0	10/18/2016	11/14/2016	260.00
	WAL-MART COMMUNITY	017702	DC plate, Reddi wipe	0	10/17/2016	11/14/2016	48.90
	WAL-MART COMMUNITY	09844	Sociables,limes,ritz,jello	0	10/15/2016	11/14/2016	71.56
	WAL-MART COMMUNITY	020561	TriCity ed fair,scouts ovrnght	0	10/20/2016	11/14/2016	19.96
	WAL-MART COMMUNITY	02456	TriCity ed fair - sociables	0	10/20/2016	11/14/2016	29.13
							435.95
Total Dept. Museum administration:							32,825.13
Total Fund MUSEUM FUND:							32,825.13
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	APWA	APWA membership	0	10/05/2016	11/14/2016	92.00
	US BANK CORPORATE PAYM	NE Game & Pks	Lodging conf - D Bergmann	0	10/26/2016	11/14/2016	154.71
							246.71
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	1,006.88
							1,006.88
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks,Wacker cell 8/21-10/20	0	09/27/2016	11/14/2016	4.96
							4.96
180-000.000-727.200	R & M Buildir						
	US BANK CORPORATE PAYM	Pella	Pella windows	0	10/05/2016	11/14/2016	829.82
							829.82
180-000.000-727.500	R & M Heavy						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

City of Hastings

Page: 19

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS OUTDOOR POWE	8545	Fan flywheel for blower	0	10/07/2016	11/14/2016	40.47
	N A P A AUTO PARTS	662103	Wipers #44	0	10/04/2016	11/14/2016	63.98
	N A P A AUTO PARTS	665240	Belt #44	0	10/18/2016	11/14/2016	32.68
	NE ENVIRONMENTAL PRODI	P00412	Water hose #26	0	10/07/2016	11/14/2016	263.25
	NE ENVIRONMENTAL PRODI	P00410	Nozzles #44	0	10/07/2016	11/14/2016	44.38
	NE ENVIRONMENTAL PRODI	P00433	Gutter brooms and hose #26	0	10/12/2016	11/14/2016	4,465.56
	THREE POINTS TIRE	15597	Flat tire repair #26	0	10/17/2016	11/14/2016	36.00
							4,946.32
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5466	Maint/op sch/traf sgnls -Sept	0	10/04/2016	11/14/2016	2,500.83
							2,500.83
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0003430	Internet 10/4-11/3/16	0	09/26/2016	11/14/2016	62.39
							62.39
180-000.000-729.150	Other Operat						
	MENARDS - HASTINGS	17957	Ice scrapers	0	10/12/2016	11/14/2016	239.40
							239.40
180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	17230	Supplies & folders	0	10/14/2016	11/14/2016	45.96
							45.96
180-000.000-730.100	Books & Map						
	FRAME LADY/THE//	6773	Aerial map framed	0	10/07/2016	11/14/2016	42.34
							42.34
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	552356	Seal level caulk for concrete	0	10/11/2016	11/14/2016	62.52
	J.I.L. ASPHALT PAVING CO.	160462	3.25 ton SPR asphalt	0	09/28/2016	11/14/2016	160.55
	J.I.L. ASPHALT PAVING CO.	160457	6.25 ton SPR asphalt	0	09/27/2016	11/14/2016	308.75
	J.I.L. ASPHALT PAVING CO.	160450	3.29 ton SPR asphalt	0	09/26/2016	11/14/2016	162.53
	J.I.L. ASPHALT PAVING CO.	160473	2.53 ton SPR asphalt	0	10/03/2016	11/14/2016	124.98
	KULLY PIPE & STEEL SUPPL	657871	PVC coupling	0	10/05/2016	11/14/2016	4.73
	KULLY PIPE & STEEL SUPPL	658013	Primer and cement	0	10/07/2016	11/14/2016	6.28
	MENARDS - HASTINGS	17878	Backer rod 3/8"x20 concrete	0	10/11/2016	11/14/2016	9.84
	SMITH CONSTRUCTION CO.,	02679	8.04 tons SPR asphalt	0	10/03/2016	11/14/2016	402.00
	SMITH CONSTRUCTION CO.,	02696	9.8 tons SPR asphalt	0	10/04/2016	11/14/2016	490.00
	SMITH CONSTRUCTION CO.,	02696	4.92 ton SPR asphalt	0	10/05/2016	11/14/2016	246.00
	SMITH CONSTRUCTION CO.,	02696	2.24 ton SPR asphalt	0	10/07/2016	11/14/2016	112.00
	SMITH CONSTRUCTION CO.,	02696	4.9 ton SPR asphalt	0	10/11/2016	11/14/2016	245.00
							2,335.18
180-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM IN	22214574	650 gals #2 diesel	0	09/30/2016	11/14/2016	1,076.40
	THOMSEN OIL CO.	247664	680 gals #2 diesel	0	10/11/2016	11/14/2016	1,244.40
	THOMSEN OIL CO.	247687	1495gals n/l, 550gals diesel	0	10/18/2016	11/14/2016	3,854.48
							6,175.28
180-000.000-737.215	Computer So						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	338.10
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	690.29
	D L T SOLUTIONS, INC.	SI338759	AutoCad renew 12/5/16-10/4/17	0	10/18/2016	11/14/2016	5,073.30
							6,101.69
180-000.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	17467	Female hose adapter,brass adpt	0	10/05/2016	11/14/2016	14.08
							14.08
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	552985	Sledge 2 face 8# Collins	0	10/19/2016	11/14/2016	24.63

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 20

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							24.63
180-000.000-738.055	Field Equipm						
	MENARDS - HASTINGS	17624	48" box beam level	0	10/07/2016	11/14/2016	18.99
							18.99
						Total Dept. 000000:	24,595.46
						Total Fund STREET FUND:	24,595.46
Fund: 183 STREET SALES TAX FI							
Dept: 000.000							
183-000.000-742.320	New Street C						
	VONTZ PAVING, INC.	R-2016	Proj #R-2016, est #3	0	10/31/2016	11/14/2016	81,646.47
							81,646.47
						Total Dept. 000000:	81,646.47
						TREET SALES TAX FUND:	81,646.47
Fund: 190 KENO BETTERMENT F							
Dept: 080.000 Development Servi							
190-080.000-742.420	Departmenta						
	IDEAL ELECTRIC, INC.	8504	Supplies charging station	0	10/17/2016	11/14/2016	247.17
	MENARDS - HASTINGS	14959	Parts for elec vehicle station	0	08/30/2016	11/14/2016	32.54
	MENARDS - HASTINGS	16556	Parts for elec vehicle station	0	09/22/2016	11/14/2016	2.49
							282.20
						Total Dept. Development Services:	282.20
						KENO BETTERMENT FUND:	282.20
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	LF internet svc - Nov 2016	0	11/01/2016	11/14/2016	84.95
							84.95
610-000.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	TRL-cert ltr/retrn receipt	0	10/12/2016	11/14/2016	5.12
							5.12
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity October 2016	0	11/14/2016	11/14/2016	387.76
							387.76
610-000.000-726.100	Natural Gas						
	SOURCE GAS	201537488451	Gas svc 9/24-10/19/16	0	10/21/2016	11/14/2016	58.57
							58.57
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090231819	Land & fax 10/4-11/3/16	0	10/07/2016	11/14/2016	173.25
							173.25
610-000.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	36986	Mats/coveralls	0	10/07/2016	11/14/2016	19.15
	PARAMOUNT LINEN	39226	Mats/coveralls	0	10/14/2016	11/14/2016	19.15
	PARAMOUNT LINEN	41417	Mats/coveralls	0	10/21/2016	11/14/2016	19.15
							57.45
610-000.000-727.500	R & M Heavy						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 21

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AUTO VALUE-HASTINGS	70-461527	Doppstadt,IHC,Hustler filters	0	10/11/2016	11/14/2016	230.92
	AUTO VALUE-HASTINGS	70-461547	#113 filter	0	10/11/2016	11/14/2016	21.17
	AUTO VALUE-HASTINGS	70-461910	Filters Morbark,#113,Doppstadt	0	10/18/2016	11/14/2016	63.88
	AUTO VALUE-HASTINGS	70-461948	Credit wrong filter	0	10/19/2016	11/14/2016	-13.17
	AUTO VALUE-HASTINGS	70-461947	Inner/outer filters #113	0	10/19/2016	11/14/2016	43.43
	AUTO VALUE-HASTINGS	70-462173	Morbark filter	0	10/24/2016	11/14/2016	9.80
	AUTO VALUE-HASTINGS	70-462028	MadVac battery less core dep	0	10/20/2016	11/14/2016	68.84
	GRACE'S LOCKSMITH SERV	57069	2 keys & 4 key rings	0	10/13/2016	11/14/2016	6.40
	GRAHAM TIRE COMPANY-HA	1818066249	4 new tires #114	0	10/18/2016	11/14/2016	693.08
	N A P A AUTO PARTS	665246	Compost turner - fuel line	0	10/18/2016	11/14/2016	13.20
	N A P A AUTO PARTS	664651	Grn IHC-2 batteries less core	0	10/14/2016	11/14/2016	189.98
	N A P A AUTO PARTS	662923	Pwr steering pump #114	0	10/07/2016	11/14/2016	104.99
	N A P A AUTO PARTS	663003	Credit core deposit #114	0	10/07/2016	11/14/2016	-46.00
	N A P A AUTO PARTS	663827	Hustler oil filter	0	10/11/2016	11/14/2016	3.19
	N A P A AUTO PARTS	662951	Belt #114	0	10/07/2016	11/14/2016	29.60
	N A P A AUTO PARTS	666891	Doppstadt - fuse holder/fuse	0	10/25/2016	11/14/2016	7.36
	N A P A AUTO PARTS	666539	Doppstadt - switch, flood lamp	0	10/24/2016	11/14/2016	91.77
	NE MACHINERY CO.	CUI299406	Steps-4 belts #113	0	10/17/2016	11/14/2016	271.24
	PLATTE VALLEY COMMUNIC.	29462	ADC machine repair	0	10/21/2016	11/14/2016	32.45
	POWER PLAN	622734	Doppstadt filters (2)	0	10/25/2016	11/14/2016	330.26
	POWER PLAN	610841	Doppstadt repl speed sensor	0	10/04/2016	11/14/2016	550.00
							2,702.39
610-000.000-727.600	R & M Office						
	C D W GOVERNMENT, INC.	FNL1872	Adobe Acrobat upgrades	0	10/03/2016	11/14/2016	380.37
	EAKES OFFICE SOLUTIONS	C 133254	565 copies scale printer	0	10/14/2016	11/14/2016	4.75
							385.12
610-000.000-727.800	R & M Vehicl						
	GRAHAM TIRE COMPANY-HA	1818063535	Warranty tire #99	0	06/29/2016	11/14/2016	35.00
	GRAHAM TIRE COMPANY-HA	1818064208	RF tire repair #96	0	07/26/2016	11/14/2016	17.12
							52.12
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	108962	Cenex indol ISO,Mobil SHC	0	10/17/2016	11/14/2016	669.13
	COOPERATIVE PRODUCERS	108977	6 qts 20W50 oil	0	10/21/2016	11/14/2016	26.34
	POWER PLAN	621246	6 gals hydraulic oil	0	10/21/2016	11/14/2016	124.52
	THOMSEN OIL CO.	247683	565.4 gals #2 diesel	0	10/17/2016	11/14/2016	1,034.68
	THOMSEN OIL CO.	247662	768gals dsl, 81.3gals unleaded	0	10/10/2016	11/14/2016	1,560.32
	THOMSEN OIL CO.	247705	203.7gals #2 dsl, 176gals n/l	0	10/24/2016	11/14/2016	708.05
							4,123.04
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	666318	Impact sockets (2)	0	10/22/2016	11/14/2016	30.88
	N A P A AUTO PARTS	666040	Impact socket (1)	0	10/21/2016	11/14/2016	12.55
							43.43
610-000.000-743.500	Heavy Machi						
	CATERPILLAR FINANCIAL SE	17459094	2012 CAT 826H - final pmt #4	0	10/13/2016	11/14/2016	93,281.87
	KANSAS STATE BANK	3349137	2016 Bobcat FINAL payment	0	10/06/2016	11/14/2016	27,805.35
							121,087.22
610-000.000-743.550	Computer Eq						
	DELL MARKETING L.P.	XK1WP8F68	Optiplex comp,24" monitor,spkr	0	10/11/2016	11/14/2016	1,355.08
							1,355.08
Total Dept. 000000:							130,515.50
tal Fund LANDFILL FUND:							130,515.50

Fund: 710 SELF INSURED HEALT

Dept: 000.000

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 11/14/2016

Date: 11/04/2016

Time: 4:14 pm

Page: 22

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.455	Employee W/						
	BERT'S DRUG STORE	Gartner, Romshek	Flu shots non-insured	0	10/25/2016	11/14/2016	50.00
	MARY LANNING HEALTHCARE	5	Hlth fair/blood pressure (108)	0	10/14/2016	11/14/2016	2,916.00
							2,966.00
							Total Dept. 000000: 2,966.00
							INSURED HEALTH FUND: 2,966.00
Fund: 825 ECON.DEVELOP. REUSE							
Dept: 000.000							
825-000.000-720.300	Professional						
	DUNMIRE,FISHER & HASTIN	19360	Jack's Best legal fees	0	10/19/2012	11/14/2016	1,239.00
	DUNMIRE,FISHER & HASTIN	19552	Jack's Best legal fees	0	12/16/2012	11/14/2016	892.25
	DUNMIRE,FISHER & HASTIN	19682	Jack's Best legal fees	0	02/28/2013	11/14/2016	559.95
	DUNMIRE,FISHER & HASTIN	19879	Jack's Best legal fees	0	06/05/2013	11/14/2016	196.70
							2,887.90
							Total Dept. 000000: 2,887.90
							ECON.DEVELOP. REUSE LOAN: 2,887.90
							Grand Total: 454,838.06

Prepaid Vouchers 10/21/2016

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Cc POWERS/VERN//	Reimbursement	Lodging,mileage Kearney conf	0	10/12/2016	10/21/2016	226.19
							226.19
Total Dept. Mayor and council:							226.19
Dept: 070.000 Other governmenta							
001-070.000-720.469	Pay Flex Adn PAY FLEX SYSTEMS USA, IN		10/16 admin fees	0	10/01/2016	10/21/2016	160.20
							160.20
001-070.000-725.060	Unemployme NE UNEMPLOYMENT COMPT	0160246006	3rd qtr 2016 - McMurray	0	10/20/2016	10/21/2016	632.22
							632.22
001-070.000-741.215	Auditorium H HAMPTON COMM CONSTRU	HCCI 15-309	Renovation pmt #6	0	09/22/2016	10/21/2016	110,166.78
							110,166.78
Dept. Other governmental accounts:							110,959.20
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone CHARTER COMMUNICATION	0029348	Internet svc 10/18-11/17	0	10/08/2016	10/21/2016	94.26
							94.26
Total Dept. Auditorium:							94.26
Dept: 130.000 Parks							
001-130.000-726.200	Telephone WINDSTREAM COMMUNICAT	090239198	Svcs 10/4-11/3/16	0	10/07/2016	10/21/2016	140.44
							140.44
Total Dept. Parks:							140.44
Dept: 145.000 Recreation program							
001-145.000-726.200	Telephone CHARTER COMMUNICATION	0263913	Internet svc 11/20-12/19	0	10/10/2016	10/21/2016	74.78
							74.78
Total Dept. Recreation programming:							74.78
Dept: 150.000 Library							
001-150.000-726.200	Telephone CHARTER COMMUNICATION	0337394	Svc 10/7-11/6/16	0	09/27/2016	10/21/2016	91.32
	CHARTER COMMUNICATION	0231621	E-rate balance	0	09/15/2016	10/21/2016	780.00
							871.32
Total Dept. Library:							871.32
tal Fund GENERAL FUND:							112,366.19
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati HEARTLAND BANK	18922	Loan pmt #7 - 911 phones	0	10/17/2016	10/21/2016	20,434.55
							20,434.55
Total Dept. 911 center:							20,434.55

INVOICE APPROVAL LIST BY FUND REPORT

Prepaid Vouchers 10/21/2016

Date: 10/21/2016

Time: 1:24 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
1d WIRELESS E911 FUND:							20,434.55
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	400.00
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	1.71
							401.71
170-170.100-723.050	Advertising						
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	114.32
	US BANK CORPORATE PAYM	Facebook	Email blasts	0	09/30/2016	10/21/2016	105.87
	US BANK CORPORATE PAYM	Amazon	HDMI plug,plug-lobby TV	0	10/17/2016	10/21/2016	16.97
	US BANK CORPORATE PAYM	Amazon	Labels - marketing, education	0	10/18/2016	10/21/2016	7.19
							244.35
170-170.100-728.150	Film Royalty						
	BIG & DIGITAL, LLC		The Gruffalos	0	09/30/2016	10/21/2016	25.50
	MACGILLIVRAY FREEMAN FI		Sept royalties -Nat'l Parks'	0	09/30/2016	10/21/2016	542.10
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	753.60
	NWAVE PICTURES DISTRIBL		Galapagos 3D - Sept 2016	0	09/30/2016	10/21/2016	74.00
							1,395.20
170-170.100-730.100	Books & Map						
	US BANK CORPORATE PAYM	Amazon	Teresa kids books	0	10/05/2016	10/21/2016	24.98
	US BANK CORPORATE PAYM	SkillPath	Adm Assist prof book set	0	10/11/2016	10/21/2016	159.95
							184.93
170-170.100-731.408	Educational E						
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	12.60
	US BANK CORPORATE PAYM	Humanities NE	Speaker	0	10/05/2016	10/21/2016	50.00
	US BANK CORPORATE PAYM	Humanities NE	Speaker fee	0	10/07/2016	10/21/2016	100.00
	US BANK CORPORATE PAYM	Amazon	Quartz crystal education (10)	0	10/17/2016	10/21/2016	149.50
	US BANK CORPORATE PAYM	Amazon	Labels - marketing, education	0	10/18/2016	10/21/2016	38.65
							350.75
170-170.100-737.100	Landscaping						
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	24.00
							24.00
170-170.100-737.205	Electrical Sup						
	US BANK CORPORATE PAYM	UPS	Projection lamp return fee	0	10/06/2016	10/21/2016	49.45
							49.45
170-170.100-737.212	Event Expen:						
	ARROW STAGE LINES	710721	NAD bus tour 11/6/16 pmt	0	10/06/2016	10/21/2016	695.00
	ARROW STAGE LINES	710722	NAD bus tour 11/11/16 pmt	0	10/06/2016	10/21/2016	695.00
	ARROW STAGE LINES		Less deposits	0	10/12/2016	10/21/2016	-300.00
	MUSEUM - PETTY CASH		Gas,postage,guarantees,misc	0	10/18/2016	10/21/2016	92.73
	US BANK CORPORATE PAYM	Arrow Stage Lines	NAD tour 11/6 deposit	0	10/13/2016	10/21/2016	154.50
	US BANK CORPORATE PAYM	Arrow Stage Lines	NAD tour 11/11 deposit	0	10/13/2016	10/21/2016	154.50
							1,491.73
Total Dept. Museum administration:							4,142.12
Total Fund MUSEUM FUND:							4,142.12

Fund: 190 KENO BETTERMENT F**Dept: 000.000**

190-000.000-729.102	State Lottery						
	NE DEPT.OF REVENUE *2	Form 51C	3rd qtr 2016 Keno taxes	0	10/17/2016	10/21/2016	16,472.00

Prepaid Vouchers 10/21/2016

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							16,472.00
						Total Dept. 000000:	16,472.00
Dept: 130.000 Parks							
190-130.000-742.420	Departmenta						
	US BANK CORPORATE PAYM	All Star Scoreboards	Scoreboard	0	10/02/2016	10/21/2016	14,177.73
							14,177.73
						Total Dept. Parks:	14,177.73
						ENO BETTERMENT FUND:	30,649.73
						Grand Total:	167,592.59

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

Type of Permit	# of Permits	Fees	Valuation
Electric	32	\$980.00	\$129,900.00
Gas	22	\$505.00	
Plumbing			
Inspection	3	\$170.00	
Utilities		\$804.38	
Building			
Issued	28	\$20,048.95	\$5,568,134.84
Demolition	2	\$50.00	
Sign Permits	2	\$50.00	
Fence Permits	9	\$135.00	
Street Access Permits	11	\$180.00	
Moving Permits		\$0.00	
Roofing Permits	11	\$330.00	
Siding Permits	2	\$60.00	
Zoning and Filing Fees		\$22.00	
Out of District		\$55,337.21	
Electric Cards		\$25.00	
Plumbing Cards		\$35.00	
Gas Cards		\$25.00	
Electric Exams		\$150.00	
Plumbing Exams		\$100.00	
Gas Exams		\$0.00	
Occupation Tax		\$0.00	
Subtotals	122	\$79,007.54	
HU Plbg. Reimbursement		\$804.38	
HU Out of District Fees		\$55,337.21	
Total Collected	122	\$22,865.95	

Respectfully submitted



Joe Patterson
City Administrator

City of Hastings
Development Service Department
For the Month Ending November, 2016

<i>Type of Work</i>	<i>Occupancy</i>	<i>No.</i>	<i>Building Valuation</i>
Addition			
	Residential, one and two family	2	32,443.20
	Utility miscellaneous	4	84,261.44
New			
	Residential, one and two family	9	4,440,132.95
	Storage, low hazard	1	344,800.00
	Utility Miscellaneous	11	548,940.45
Remodel			
	Mercantile	1	150,000.00
Total Building Valuation		28	\$5,568,134.84

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

- October 5: NDOR Conference Call-NBCS One & Six Year Committee.
Meeting with Tony Dirks of Benesch Engineering company.
- October 6: Hastings Library Renovation – OAC meeting (Site visit to follow)
Meeting with Brent Brooks Zach Cope of Ennis-Flint regarding the thermo-plastic on
HWY 281.
- October 7: Meeting with Joe Patterson.
- October 11: Meeting regarding US 281 old bridge section.
- October 12: Meeting on the Adams Central Elementary School - Site Work--Requested by Steve
Wolford – Wdesign.
- October 19: Meeting regarding the Baltimore traffic.
- October 20: Meeting with the Baltimore traffic.
Hastings Library Renovation – OAC meeting (Site visit to follow).
Meeting with Rob Olson & Nick Hanna at Police Station to begin discussion on Police
Station regarding the weatherization project.
- October 21: Highway commission meeting--State Highway Commission Meeting Grand Island City
Hall. Testimony for our US #6 Project 6-4 (1022).
- October 24: Bid opening for Tracked Hydraulic Excavator.
- October 26: Telephone Conference Call with NBCS 1 & 6 Committee.
- October 27: Meeting with Kent Holsten regarding signage on 7th & Laird.
Meeting regarding the Airport Hanger with Mike Olson and Eric Johnson.
- October 31: Meeting regarding Glenwood Telephone with Stan Rousch, Dave Ptak, Joe Patterson on
franchise agreements.
- Miscellaneous:
- Conducted Utility/Engineering Staff Meetings and Work sessions
 - Internal Staff Meetings
 - Administration/Inspection oversight of projects

Respectfully submitted,



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



MONTHLY ACTIVITY REPORT

Month	October	Year	2016	Street Division	
	Activity	#		Billed Out	Paid Out
1	Asphalt Street & Alley Maintenance	67	Tonnage		
2	Central Garage	17	Equipment/ Vehicles Service & Repair	\$18.12	\$12,523.49
3	Public Requests (phone, verbal, etc.)	6			
4	Public Requests Completed	4			
5	Concrete Street Maintenance	3	Contractor/ Utility Street Openings	\$2,067.47	
		3	Work Orders/Repair Street, Curbs, Inlets		
		95	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	14	Machine Hours		
7	Gravel Road & Alley Maintenance	32	Machine Hours		
		0	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	0	lbs.		
9	Mowing Public Right of Way	57	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	1	Incidents		
11	Painting Streets & Parking Lots	40	Gallons of Paint		
12	Sign Maintenance	67	Signs Replaced or Requiring Maintenance		
		8	Replace Damaged Signs		
		38	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		0	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	1044	Miles of Street		
		897	Cubic Yards of Material		
16	Inlet Cleaning	10	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	36 Boxes	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,302.19 •
Compacted Tonnage	1,513.08 •
Special Waste Tonnage	0.78 • Asbestos
Industrial Waste I Tonnage	0.00 •
Industrial Waste II Tonnage	8.20 •
Contaminated Soil/Sands	598.86 •

Regional Five-County Area

Loose Tonnage	279.14 •
Compacted Tonnage	598.91 •
Special Waste Tonnage	0.08 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •
	4,301.24 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	127.02 *
Total Tonnage of Incoming Green Waste	5.98 *
	4,434.24 *

REVENUE INCOME

Solid Waste Facility

Cash	\$16,477.78	No-RCC Redeemed, Freon App=126.00, 10 cy Dirt
Charge	\$149,364.08	
Special Waste Fees	\$184.00 *	
Industrial Waste I Fees	\$0.00 *	
Industrial Waste II Fees	\$772.92 *	
Contaminated Soil/Sands	\$22,756.68 *	
		* \$23,713.60

Wood Waste Facility

Incoming Wood Waste Revenue	\$5,003.30	No-RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$165.66	
Incoming Green Waste Revenue	\$342.64	
Total Revenue of Compost Sales	\$0.00	

***REVENUE GRAND TOTAL FOR THE MONTH** \$171,353.46

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

Prepared By:

Janet Johnson

Checked By:

Michelle York
Julayne Brown

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

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW-2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2016	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	4.031/1
11/2016														0.00		
12/2016														0.00		
01/2017														0.00		
02/2017														0.00		
03/2017														0.00		
04/2017														0.00		
05/2017														0.00		
06/2017														0.00		
07/2017														0.00		
08/2017														0.00		
09/2017														0.00		
TOTAL	1,302.19	1,513.08	0.78	8.20	598.86	279.14	598.91	0.08	0.00	0.00	16,477.78	149,364.08	23,713.60	165,841.86	1,067	---

Oct 2016 / No RCC Redeemed

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

Industrial Waste I & Industrial Waste II
 *Spec/Ind Waste/Soil/Sand Waste added together-Total \$'s

Updated 11/1/16

**CITY OF HASTINGS
2016-2017 WOOD WASTE FACILITY MONTHLY TOTALS**

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2015	127.02	\$5,003.30	41.00	29.00	\$165.66	\$5,168.96	Parks - 14 cy Prem Chips, 1.62 T Wd N/C, Street .15 T Wd N/C
11/2015						\$0.00	
12/2015						\$0.00	
01/2016						\$0.00	
02/2016						\$0.00	
03/2016						\$0.00	
04/2016						\$0.00	
05/2016						\$0.00	
06/2016						\$0.00	
07/2016						\$0.00	
08/2016						\$0.00	
09/2016						\$0.00	
TOTALS	127.02	\$5,003.30	41.00	29.00	\$165.66	\$5,168.96	

Prepared By:

Janet Johnson

Checked By:

Lulayne Brown

Updated 11/1/16

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2016	5.98	\$342.64	0.00	\$0.00	\$342.64
11/2016					\$0.00
12/2016					\$0.00
01/2017					\$0.00
02/2017					\$0.00
03/2017					\$0.00
04/2017					\$0.00
05/2017					\$0.00
06/2017					\$0.00
07/2017					\$0.00
08/2017					\$0.00
09/2017					\$0.00
TOTALS	5.98	\$342.64	0.00	\$0.00	\$342.64

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

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$
10/2016	35.00	1.00	\$8.00
11/2016			
12/2016			
01/2017			
02/2017			
03/2017			
04/2017			
05/2017			
06/2017			
07/2017			
08/2017			
09/2017			
TOTALS	35.00	1.00	\$8.00

LF - 4 gal N/C

Prepared By:

Janet Johnson

Checked By:

Michelle Fort

Shelayne Brown



Summary Report: October, 2016

The following police employees celebrated service awards in October:

- LaDonna Reams 15 Years
- Travis Beahm 15 Years
- Kelly Scarlett 20 Years

We held a department wide training taught by the Nebraska Attorney General's Office on October 4th and 11th. The topics were:

- Search & Seizure
- Use of Force
- Legal Updates

The police department participated breast cancer awareness month by allowing officers to wear pink t-shirts with their uniform. Also, one police vehicle was striped for the month with pink ribbons, paid for with donated funds.

On October 31st, the police department participated in Trunk or Treat at the North Shore church.

On October 31st, Cale Neelly started with HPD as a police officer.

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

	2016	2015	<u>Year to Date</u> <u>Totals</u>		<u>Percent</u>
	OCT	OCT	YTD 2016	YTD 2015	+/-
Police					
Total Calls for Service	1858	1525	19093	16282	14.7%
Incident Reports	368	288	3431	3104	9.5%
Traffic Accidents	55	59	536	615	-14.7%
Part I Crimes	101	82	981	911	7.1%
Community Service Officers					
Animal Calls	193	168	1687	1753	-3.9%
Animals Impounded	53	34	375	367	2.1%
Code Enforcement	30	21	378	329	13.0%
Communication Center					
911 Calls	1006	904	10221	9525	6.8%
All Other Calls	5121	5130	46732	44389	5.0%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

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

Date of Event: 11/17/2016 Event Name: Celebration of Lights

Contact Person: Randy Chick/ Tiffany Crouse Phone: 402-310-9179

Address: 301 South Burlington Ave Hastings NE 68901

Email: downtownhastings@gmail.com Daytime Phone: 402-310-9179

Name of Organization Hosting Event: Business Improvement District.

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

____ Corporation ____ LLC ____ Other

If Other, please provide name: _____

Organization Address: 301 South Burlington Avenue

Organization Email: bidcra@gmail.com Organization Phone: 402-461-8415

Type of Event: City of Hastings Downtown Lighting Event

Please describe activities included in this event: _____

Horse drawn carriage rides, a street magician, balloon artist on stilts, Santa, music groups singing, YWCA dancers, a small trackless train for children to ride and food trucks.

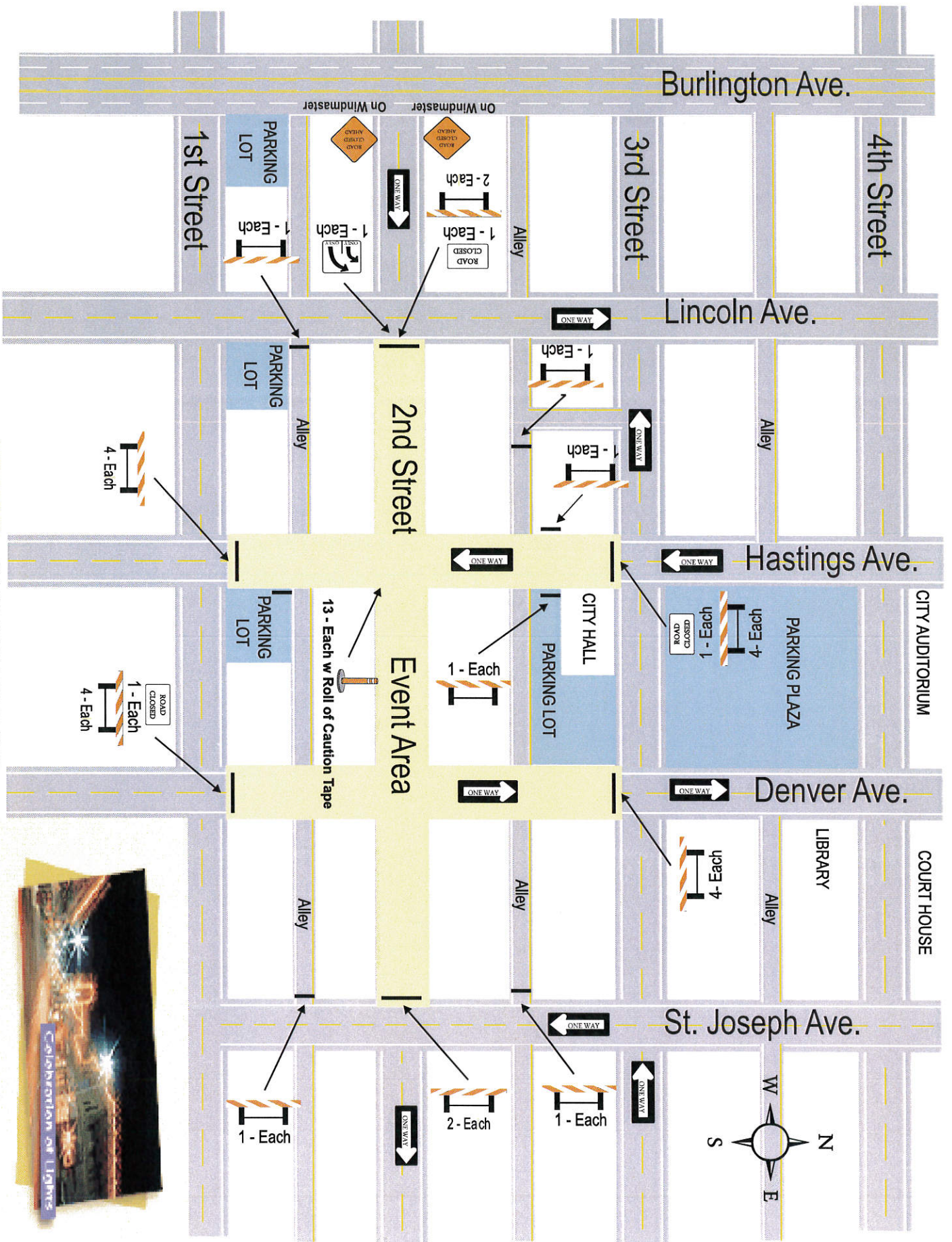
We will request street closures from 2pm until 9pm for set up and tear down

Event Location: 2nd Street between Lincoln Avenue and St. Joe

Before an event is scheduled on City owned property, it must receive prior City approval. The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.

Please attach map of route of any such event.

Start Time of Event: 5pm End Time of Event: 7pm



= CLOSED FROM 2 PM TO 10 PM



Department: City Administrator
Staff Contact:
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve Invoice (#588) from South Central Economic Development District (SCEDD) for \$2,100 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 12-DTR-107, Hastings Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 12-DTR-107, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Business affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the payment to South Central Economic Development District for \$2,100.00 (Invoice #588) for execution of grant administration services on Community Development Block Grant Project 12-DTR-107, Hastings Downtown Revitalization.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
10/27/2016	588

Bill To
City of Hastings PO Box 1085 Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Completion of administrative work through September 30, 2016 for 12-DTR-107 including: -Administrative work for two facade projects -Interviews -Payroll reports -Bid letting and pre-construction conference on Brewery -Preparation and submission of an amendment/extension of time request to DED -Project status reports -Communications with Randy Chick and City personnel -File maintenance and financial management	2,100.00	2,100.00
		Total	\$2,100.00

Department: City Administrator
Staff Contact:
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Request for CDBG funds, Drawdown #17 (\$2,100) for CDBG Downtown Revitalization Project (12-DTR-107).

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 12-DTR-107, the Downtown Revitalization Project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Once deposited, these funds must be immediately disbursed. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City of Hastings and the Nebraska State Dept. of Economic Development (DED)

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

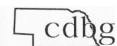
Approval of the request for CDBG funds, Drawdown #17 (\$2,100.00) for Community Development Block Grant Downtown Revitalization Project 12-DTR-107.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:



REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
 NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
 See Reverse Side for Instructions / Revised August 2016

☐ Final Draw	CDBG REQUEST form ACTY 0181	DED Date Stamp
DED USE ONLY		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Grant Number 12-DTR-107	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 10/11/17	Number sequence order includes Both general admin 0181 requests And project activity requests 17	DED Program Representative Brian Gaskill	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$11,400.00	<u>IMPORTANT</u> Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 15,000.00 90% General Admin Award max total draw prior to closeout 13500
2. Add: Program Income Received to Date			
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$11,400.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	0		

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$13,500.00
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$11,400.00
4. Total Current Cash Requirements		2100
5. Less: Unpaid Previous Request for activity 0181 general administration		\$0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$0.00
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		2100

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Vern P. Powers, Mayor	Date November 14, 2016
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk	Date November 14, 2016
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.455.4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$ _____		INITIALS: _____ DATE: _____

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds 0181 General Administration Only
Nebraska Department of Economic Development

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

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

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of **ALL** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **\$500 MINIMUM** request for general administration activity 0181.

Identifying Information

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

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

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 **NOT APPLICABLE**

Line 3 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
- Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
- Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
- Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. **Planning only CDBG grants do not require a 10% holdback for general administration funds.**

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: City Administrator
Staff Contact:
Planning Commission Meeting Date: 11/14/2016
File No: 2016-729
Prepared By: Lori Vorderstrasse, Asst City Clerk

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve Invoice (#587) from South Central Economic Development District (SCEDD) for \$8,280.75 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 15-CR-008, Hastings Comprehensive Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 15-CR-008, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Business affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

Why Planning Commission action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the payment to South Central Economic Development District for \$8,280.75 (Invoice #587) for execution of grant administration services on Community Development Block Grant Project 15-CR-008, Hastings Comprehensive Revitalization.

Deadlines associated with action:

No

Department head comments:

Recommendation:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
10/31/2016	587

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	General administrative work completed through September 30, 2016 for 15-CR-008: -File maintenance and management -Employee interviews and payroll reviews; assistance to contractors re: payrolls -Coordination with city staff on payments and draw requests	8,280.75	8,280.75
		Total	\$8,280.75

Department: City Administrator
Staff Contact:
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Request for CDBG funds, Drawdown #4 for \$8,280.75 for Grant Administration, Streets Project (15-CR-008). There are no match requirements.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 15-CR-008, the Comprehensive Revitalization, Street project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved. This is the final drawdown for administrative services.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Business affected by this action:

City of Hastings and the Nebraska State Dept. of Economic Development (DED)

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

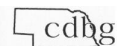
Approval of the request for CDBG funds, Drawdown #4 (\$8,280.75) for grant administration, Streets Project 15-CR-008.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:



REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised August 2016

☐ Final Draw DED USE ONLY	CDBG REQUEST form ACTY 0181	DED Date Stamp
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Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68902
CDBG Grant Number 15-CR-008	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 10/11/17	Number sequence order includes Both general admin 0181 requests And project activity requests 4	DED Program Representative Jenny Mason	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$5,775.00	<u>IMPORTANT</u> Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 18,741.00 90% General Admin Award max total draw prior to closeout 16866.9
2. Add: Program Income Received to Date	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$5,775.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	0		

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$14,055.75
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$5,775.00
4. Total Current Cash Requirements		8280.75
5. Less: Unpaid Previous Request for activity 0181 general administration		\$0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$0.00
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		8280.75

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds 0181 General Administration Only
Nebraska Department of Economic Development

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

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

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of **ALL** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **\$500 MINIMUM** request for general administration activity 0181.

Identifying Information

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

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

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 **NOT APPLICABLE**

Line 3 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
- Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
- Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
- Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. **Planning only CDBG grants do not require a 10% holdback for general administration funds.**

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Randy and Donna Morehead to rezone Lots 7 and 8, Block 11, Cole's 1st Addition to the City of Hastings, Adams County, Nebraska, from I-1 Light Industrial to R-3 Multiple Family Residential.

Names of People/Business affected by this action:

The owners, the neighbors and the City of Hastings.

Why Council action is required:

State law requires rezoning applications to have a public hearing before the Planning Commission. The Planning Commission then makes a recommendation to the City Council.

Type of action requested:

Ordinance

Suggested motion:

Approve Ordinance 4494 to rezone Lots 7 and 8, Block 11, Cole's 1st Addition to the City of Hastings, Adams County, Nebraska, from I-1 Light Industrial to R-3 Multiple Family Residential.

Deadlines associated with action:

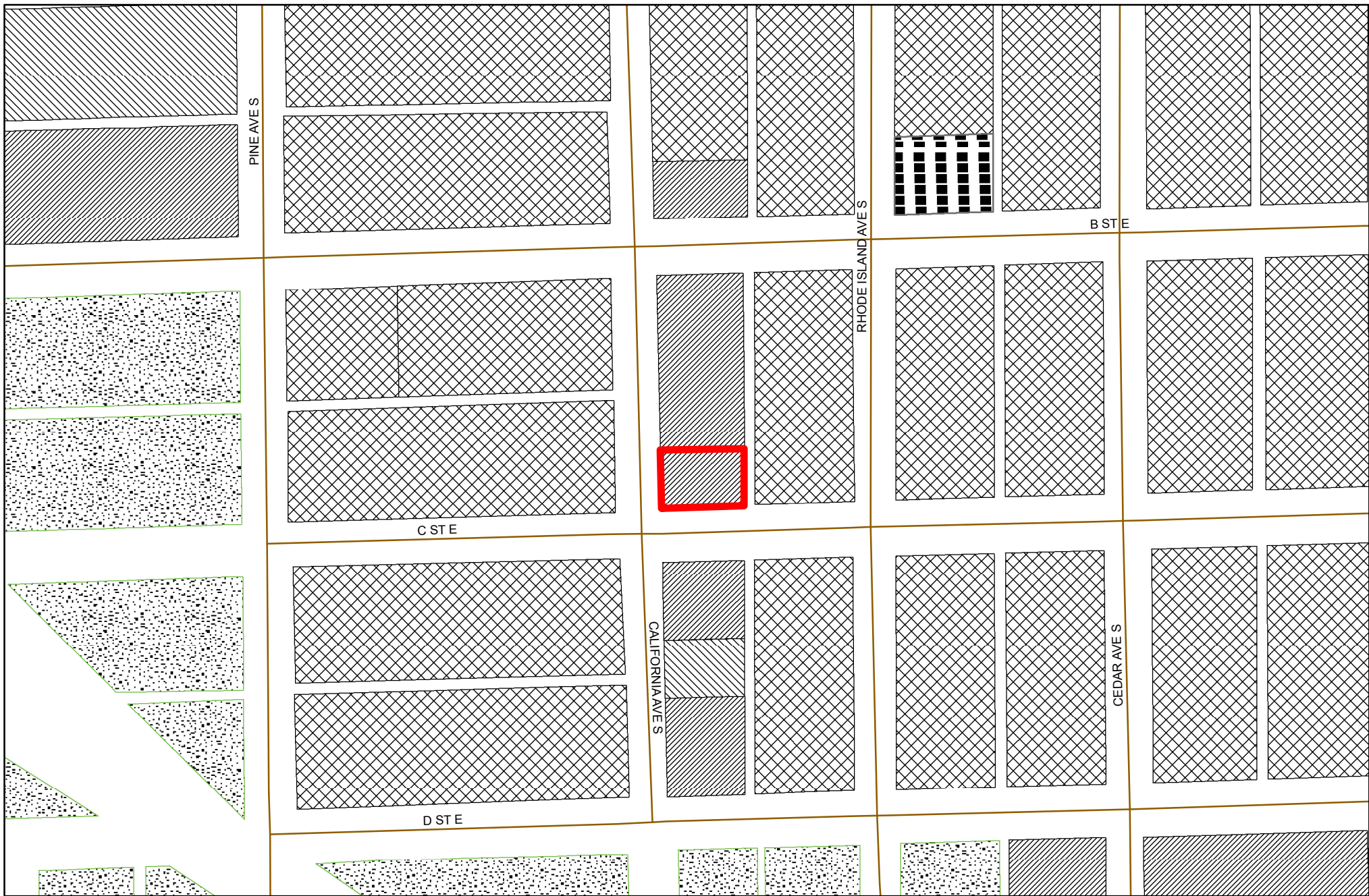
Department head comments:

The property owners, Randy and Donna Morehead, are requesting the re-zone of Lots 7 & 8, Block 11, Cole's 1st Addition to the City of Hastings. They own two adjacent lots, Lots 5 & 6, Block 11, Cole's 1st Addition, where their home is located, at 422 S. Rhode Island Ave. The lots under consideration are west of their home, just across the alley, which is platted but not improved and not open to traffic. They currently have two separate loans on the property and would like to consolidate the loans into one, but since the west two lots are zoned I-1 Light Industrial, they are unable to do so. The four lots essentially act as one parcel and the re-zone is logical.

The Comprehensive Plan and Future Land Use Map show that this area has been designated Urban Residential. This request for re-zoning is in conformity with the Future Land Use Map. The surrounding neighborhood is residential in character and use as well.

City Administrator comments:

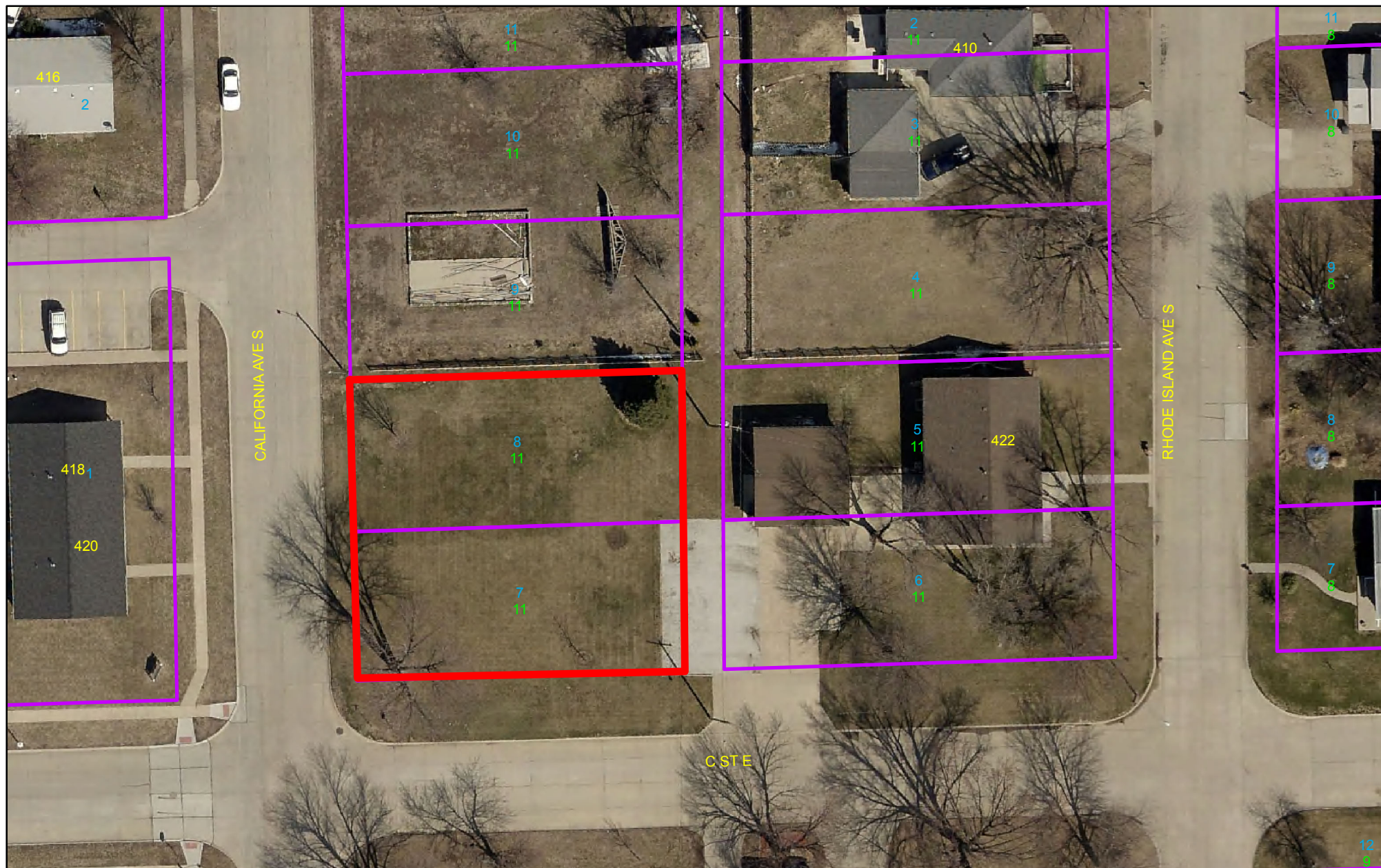
Recommend Approval



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

Lots 7 & 8, Block 11, Cole's 1st Addition

City of Hastings Zoning



Legend

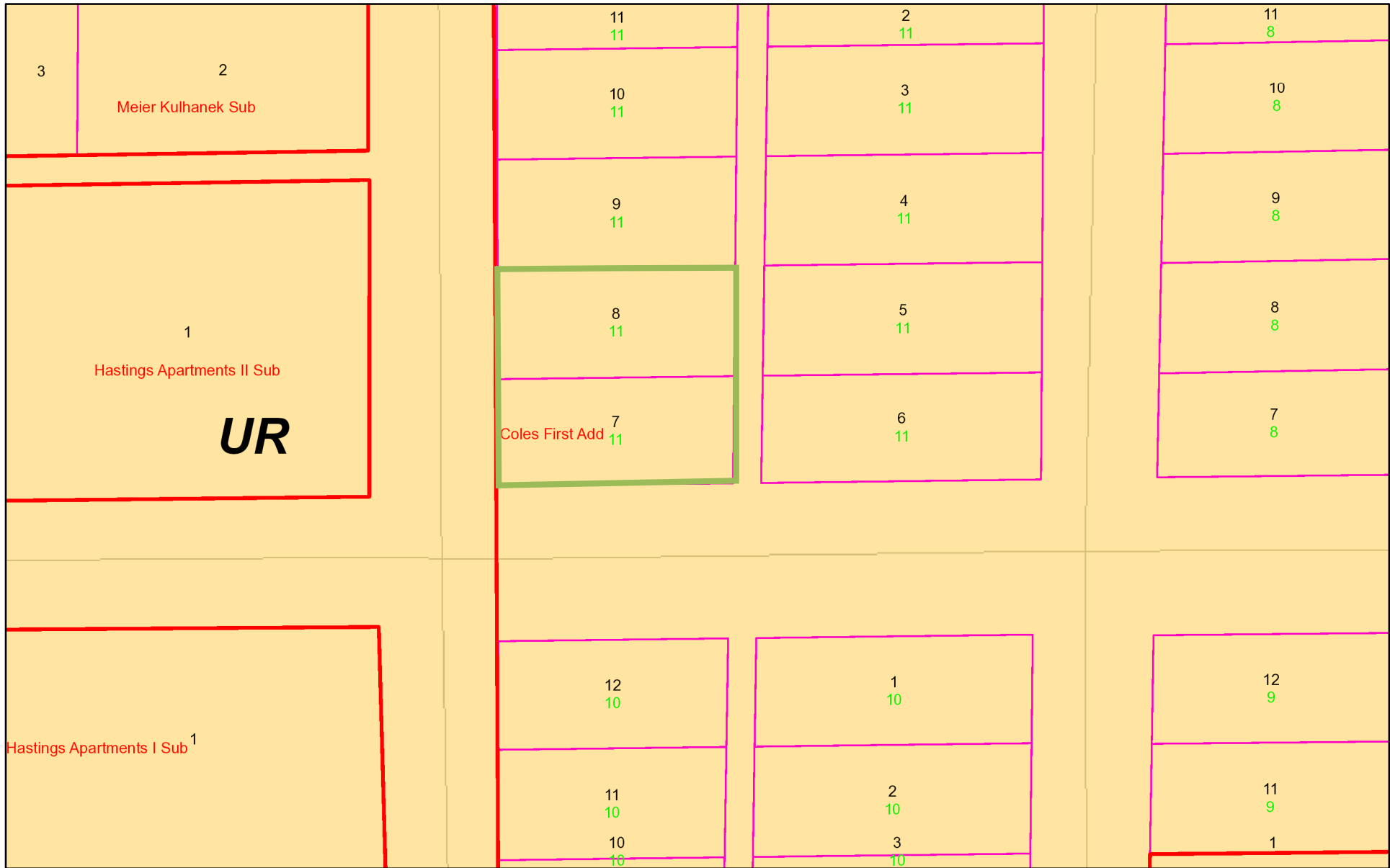
- Parcels
- Subdivisions
- TwoMile
- Limits
- Legal_Lots

Lots 7 & 8, Block 11, Cole's 1st Addition

City of Hastings

This map is for illustration only.





Legend

- Runways
- SUBDIVISIONS
- LOTS
- City boundary
- ETJ boundary

Future Land Use

- Rural Residential
- Suburban Residential

- Urban Residential
- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment
- Public / Semi-Public
- Parks & Recreation

- Agriculture
- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

Comp Plan Lots 7 & 8 Bk 11 Coles 1st Add

Future Land Use

October 12, 2016

This map is to be used for reference purposes only. Legal Survey Title Search is necessary for precise information.

ORDINANCE NO. 4494

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE FROM I-1 LIGHT INDUSTRIAL TO R-3, MULTIPLE-FAMILY RESIDENTIAL DISTRICT, THE PROPERTY DESCRIBED AS FOLLOWS:

Lots 7 & 8 in Block 11 of Cole's 1st Addition to the City of Hastings, Adams County, Nebraska.

AND TO REPEAL ANY ORDINANCE IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as: Lots 7 & 8 in Block 11 of Cole's 1st Addition to the City of Hastings, Adams County, Nebraska. is currently zoned I-1 Light Industrial, be and the same is hereby rezoned to R-3 Multiple-Family Residential District.

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

SECTION 3. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and pamphlet form, said effective date being the ____ day of

_____, 2016, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2016.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Date

City Surveyor

Date

Department: City Clerk
Staff Contact:
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

Resolution No. 2016-52. . . Approving/denying the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings
Art Bar

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2016-52. . . Approving/denying the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License to be operated at 647 W. 2nd Street.

Deadlines associated with action:

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

Department head comments:

The Art Bar currently has a Class "C" Liquor License at 647 W. 2nd Street and the Catering License will work in connection with that license.

City Administrator comments:

Recommend approval

APPLICATION FOR CATERING (K)
TO LIQUOR LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2371
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

110029
RECEIVED
OCT 12 2016
NEBRASKA LIQUOR
CONTROL COMMISSION

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

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

RECEIPT

DATE 10-12-16 No. 168996
FROM Brian Anders
FOR Catering Applications

☒ CASH
☐ CHECK #
☐ MONEY#
ORDER
Received by RH

PAYMENT TYPE Cash
AMOUNT: \$100
RECEIVED: mm
RECEIPT# 168996

Office use only



1600019528

FORM 106
REV JUNE 2015
Page 1 of 2

RECEIVED

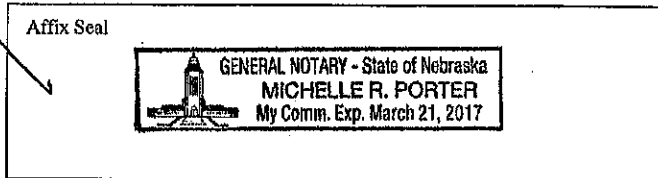
LIQUOR LICENSE # 110029 CLASS TYPE C
LICENSEE NAME ART BAR LLC
TRADE NAME ART BAR
PREMISE ADDRESS 647 ~~W HASTINGS AVE~~ W 2 Street
CITY HASTINGS, NE 68901 (Adams County)
CONTACT PERSON BRIAN ANDERS
PHONE NUMBER OF CONTACT PERSON 402 469 7503
EMAIL ADDRESS OF CONTACT PERSON BRIANANDERS59@GMAIL.COM

Brian Anders
Signature of Licensee

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

10/12/16 by Brian Anders OK
Date name of person acknowledged signing document

Michelle Porter
Notary Public Signature



RECEIVED

OCT 12 2016

NEBRASKA LIQUOR
CONTROL COMMISSION

RESOLUTION NO. 2016-52

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

_____ The Hastings City Council hereby recommends that the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License for the license period ending October 31, 2017, at 647 W. 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Art Bar, LLC dba "Art Bar" for a Catering Liquor License for the license period ending October 31, 2017, at 647 W. 2nd Street, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2016.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Development Services Department for a change to Table 311-1 located in Section 34-311 of Hastings City Code, Chapter 34.

Names of People/Business affected by this action:

The City of Hastings and the residents in the City of Hastings and its two-mile extraterritorial zoning jurisdiction.

Why Council action is required:

State law requires that a change to the zoning ordinance must have a public hearing before the Planning Commission. The Planning Commission is to make a recommendation to City Council.

Type of action requested:

Ordinance
Motion

Suggested motion:

Motion to approve Option 3, per the Planning Commission recommendation, to change Hastings City Code Table 311-1 in section 34-311 of the Hastings City Code, Chapter 34.

Deadlines associated with action:

Department head comments:

This code change comes to the Planning Commission at the recommendation of the Board of Adjustment, after hearing an appeal from the Building Inspector's denial of a building permit for an accessory structure that does not meet the requirements of Hastings City Code 34-311 and Table 311-1.

This change involves the requirement in Table 311-1 that large accessory buildings larger than a three-car garage must be located at least 10 feet *behind* the constructed rear wall line of the accessory structure. This creates a number of difficult situations, depending on the location of the principal structure and its orientation to the lot lines. This requirement often results in property owners not being able to construct a large accessory structure in a location that works for them or it

results in the owner not being able to build at all.

The original intent of this requirement was to keep the principal structure as the main focus of the streetscape, and not have the accessory structure dominate the streetscape. However, as you can see in some of the attached examples, the requirement that the large accessory structure be located 10 feet behind the rear building wall line can be severely limiting or altogether eliminate the possibility of constructing a large accessory building.

Option 1 is to eliminate the provision for large accessory buildings to be 10 feet behind the rear wall line of the principal structure.

Option 2 is to eliminate the provision for large accessory buildings to be 10 feet behind the rear wall line of the principal structure in the Ag zoning district only.

Option 3 is to eliminate the provision for large accessory buildings to be 10 feet behind the rear wall line of the principal structure in all residential and agriculture districts, and preserves the front yard on corner lots, observing the same front yard as the principal structure. This would allow use of a street-side side yard, but would keep a large accessory structure from being placed in front of the principal structure.

Of the examples given, Option 2 would only provide relief for one of the examples (Example 3, which is zoned A, Agriculture), whereas Option 1 would provide relief for all of the examples.

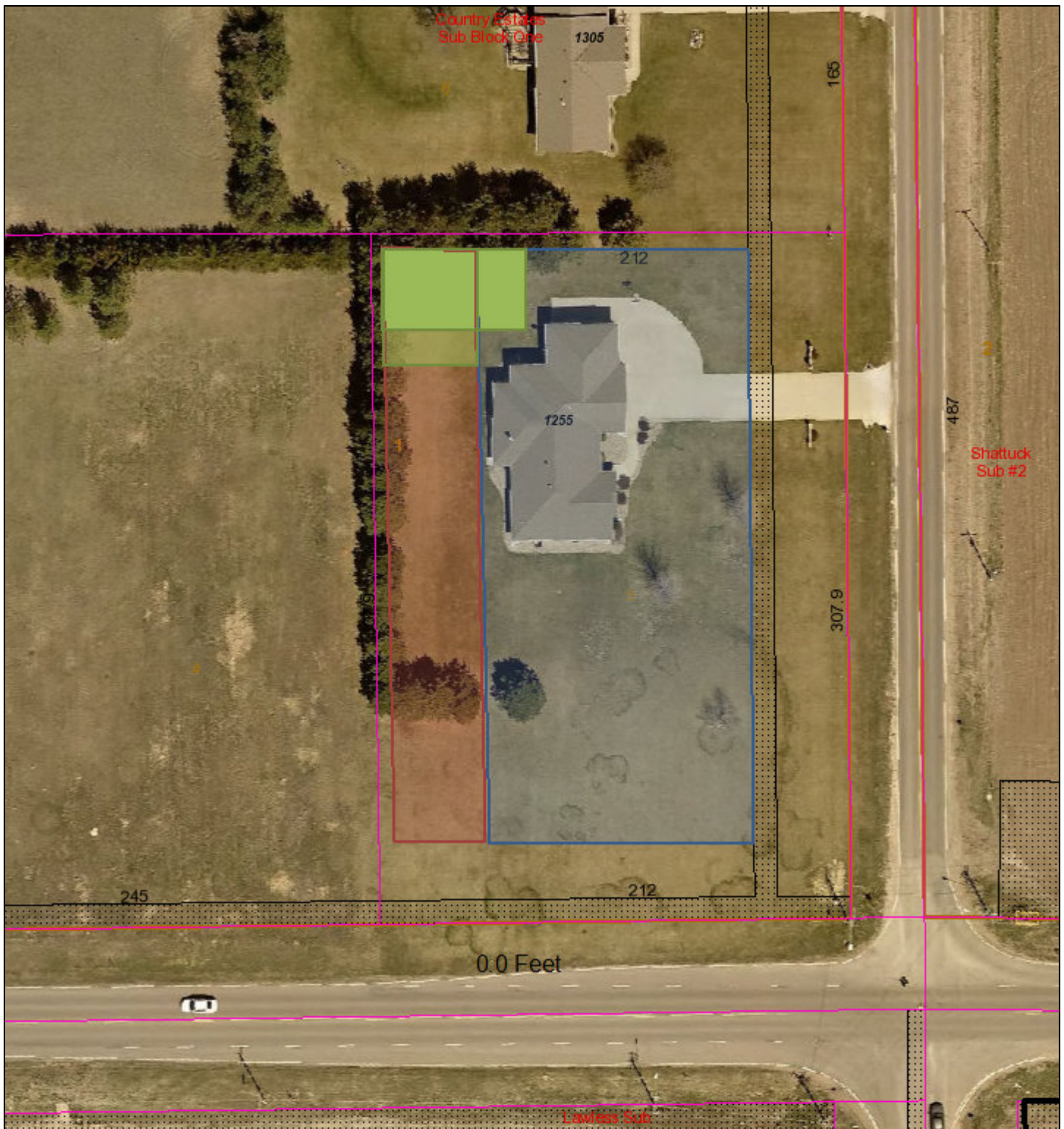
Note that the red area represents buildable area under the current code; the blue area represents the buildable area under Options 1 and 2. Yellow represents the buildable area under option 3. The green area represents the location and approximate size of proposed buildings that have been to our permit counter and were informed that their proposed construction would not meet City Code.

The Planning Commission heard this matter at the October 17, 2016 meeting and recommended Option 3 for approval.

City Administrator comments:

I want to thank the staff for finding a solution to an this issue. It would have been easier to tell the applicant no but they found a way to make it work.

1255 N Adams Central Ave



October 13, 2016

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

1:1,000
0 0.0075 0.015 0.03 mi

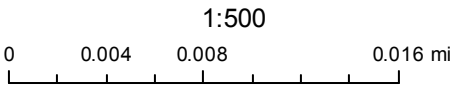


1301 N Highland Rd

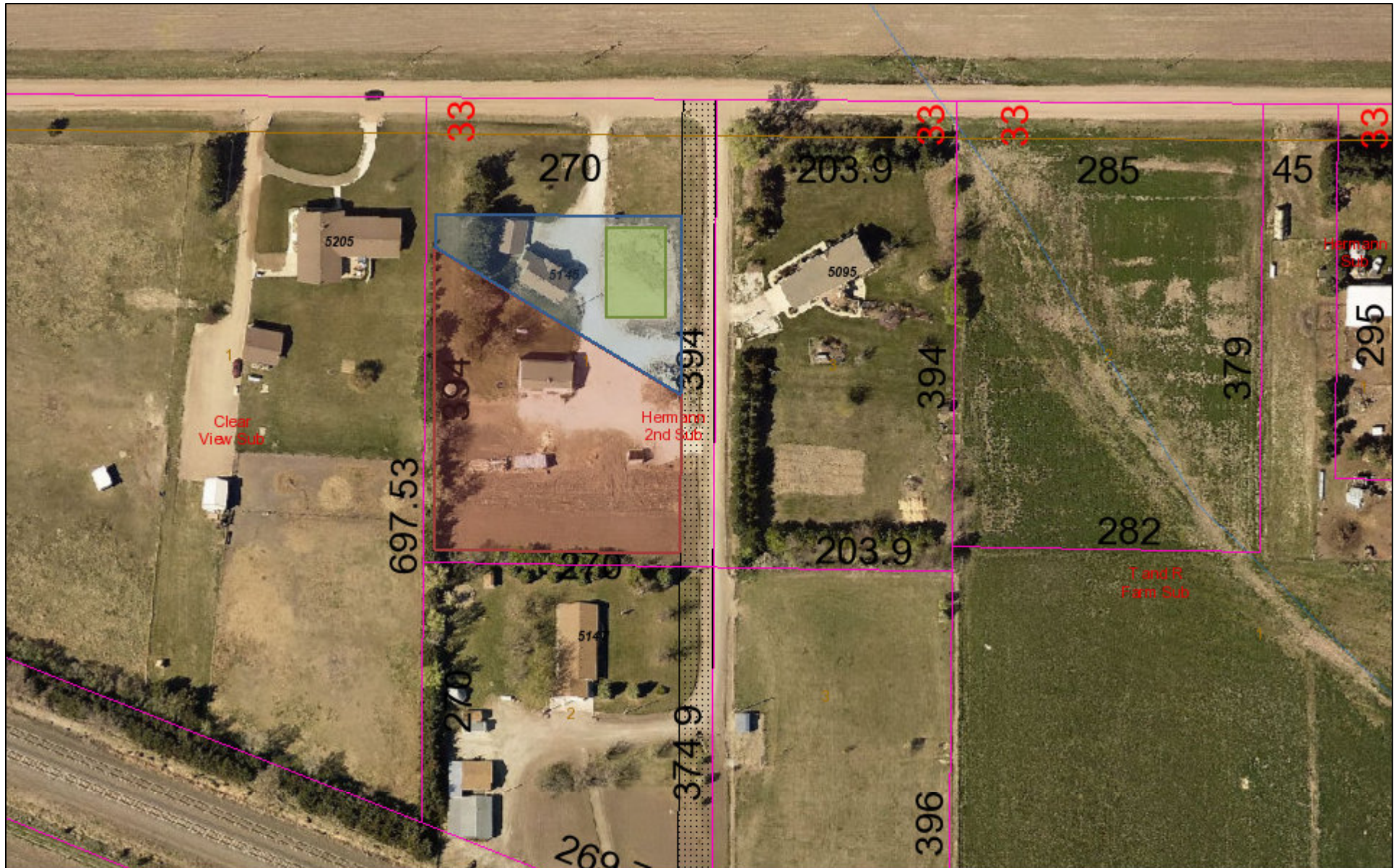


October 13, 2016

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



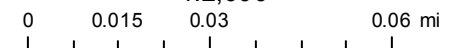
5145 W 42nd St



October 13, 2016

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

1:2,000



5203 N Baltimore Ave



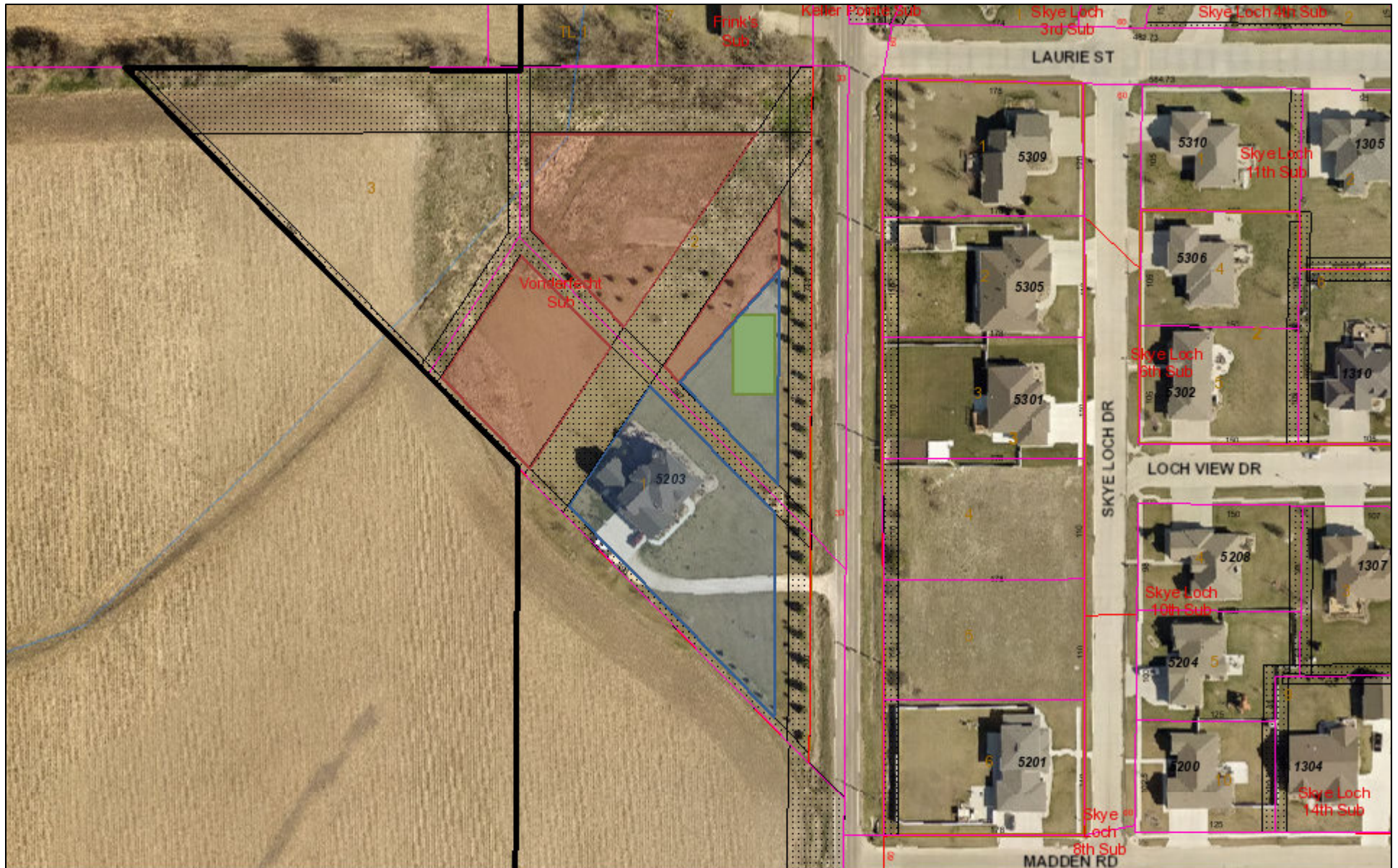
October 13, 2016

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

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5203 N Baltimore Ave



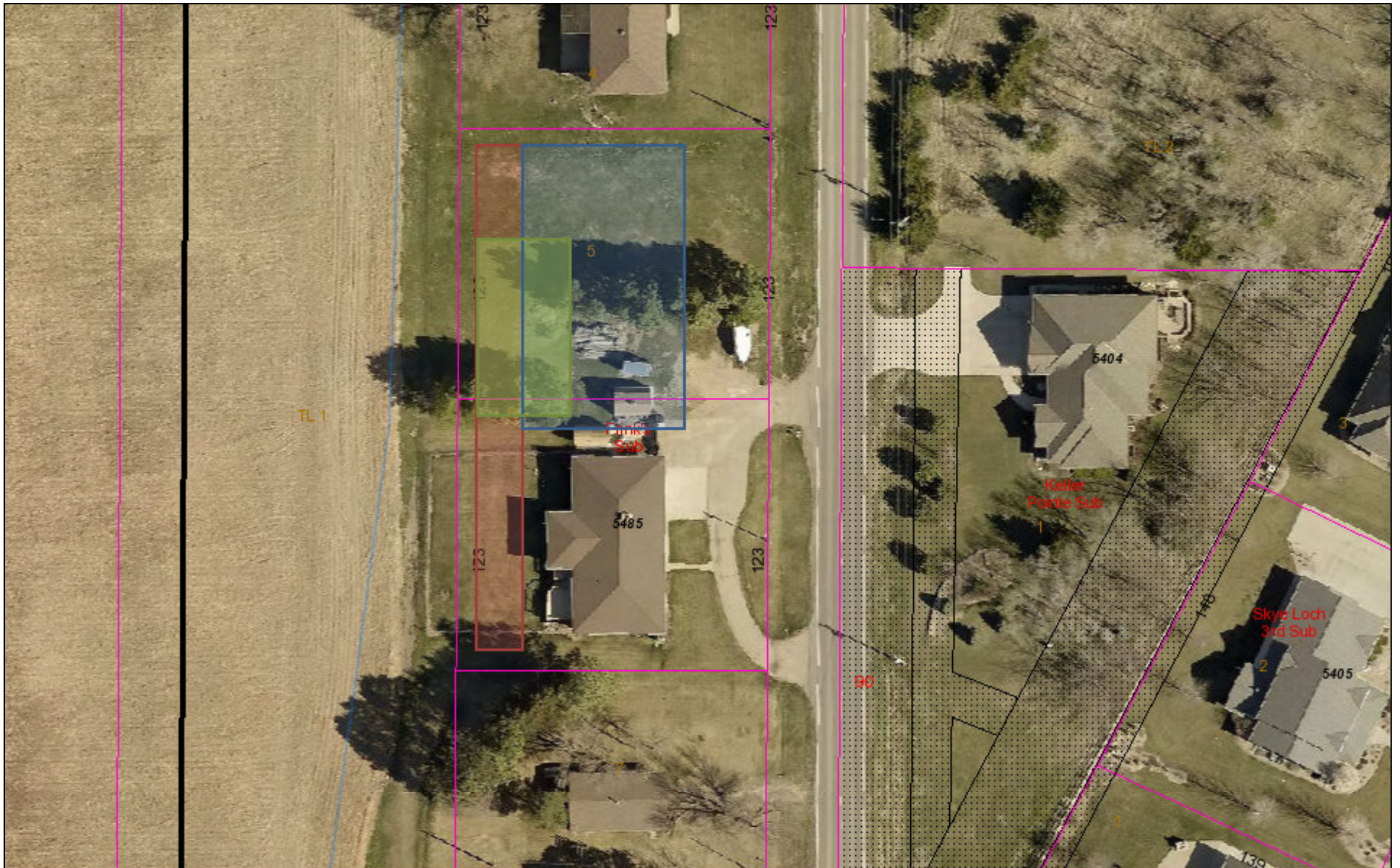
October 13, 2016

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

1:2,000
0 0.015 0.03 0.06 mi



5485 N Baltimore Ave



October 13, 2016

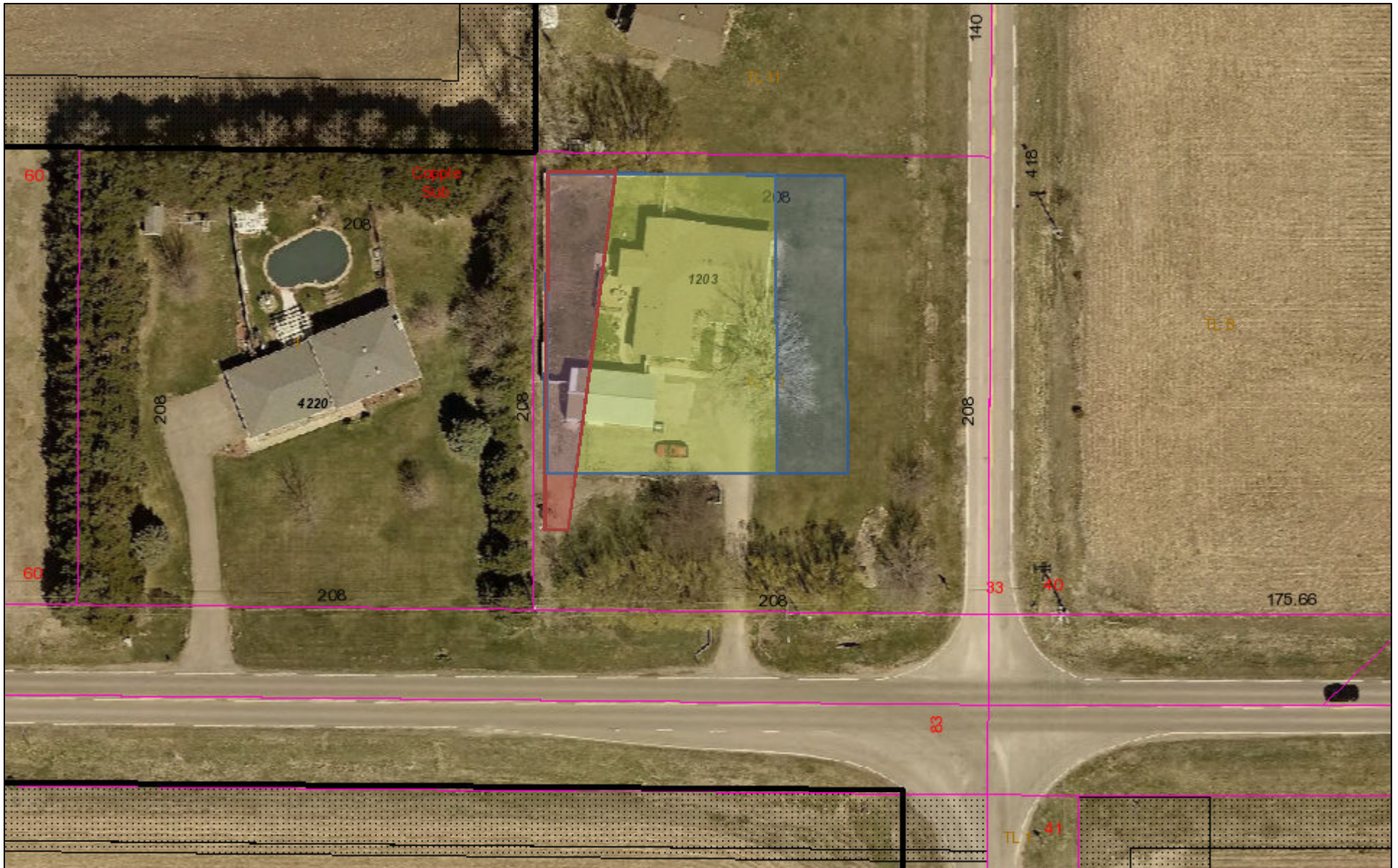
- | | | | |
|---|---------|---|--------------|
|  | Limits |  | Subdivisions |
|  | OneMile |  | Easements |
|  | TwoMile |  | LOTS |
|  | Parcels |  | BLOCKS |

Addresses

1:1,000
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1203 N Highland Rd



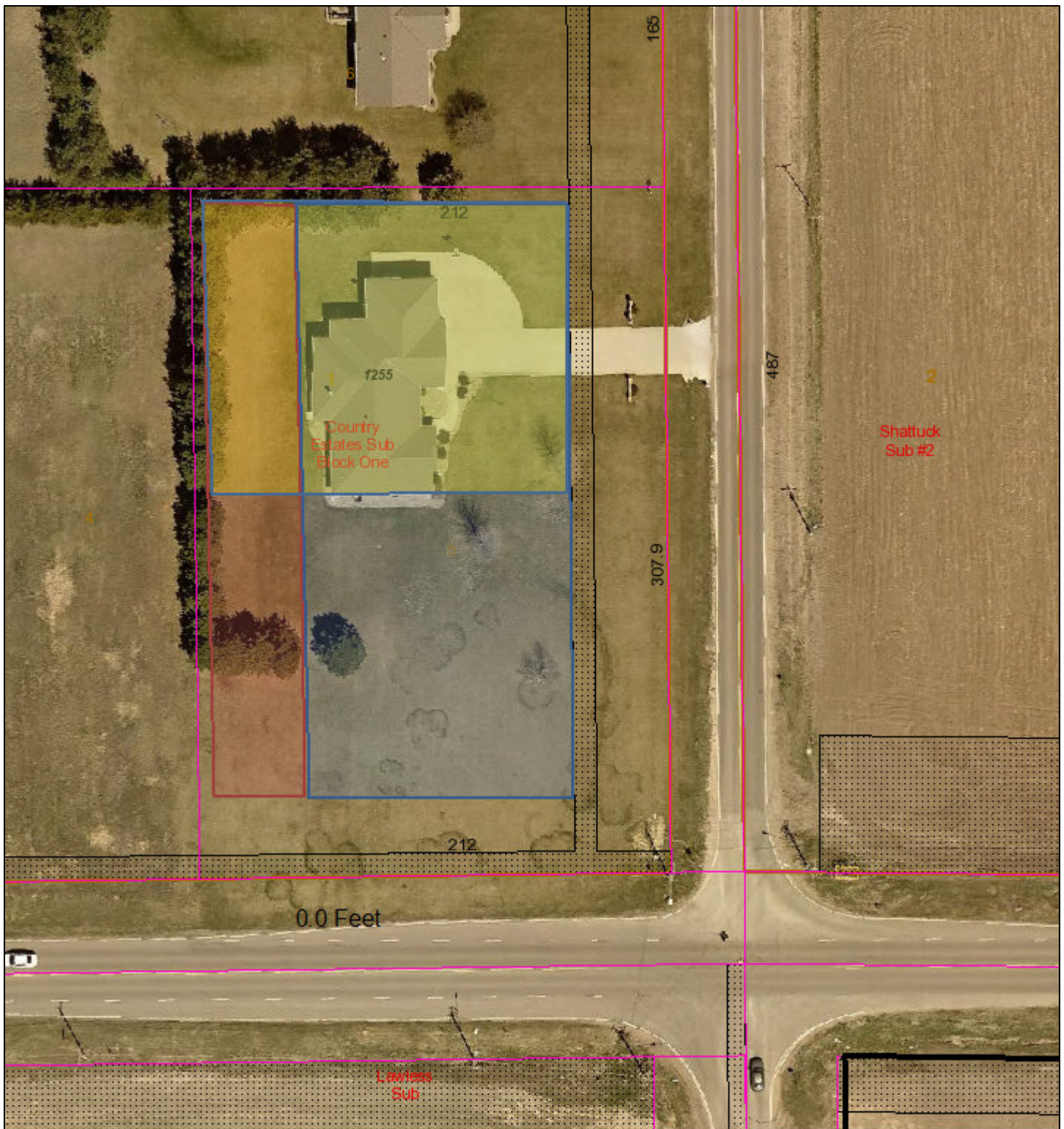
October 13, 2016

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

1:1,000
0 0.0075 0.015 0.03 mi



1255 N Adams Central Ave



October 13, 2016

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

1:1,000
0 0.0075 0.015 0.03 mi



ORDINANCE NO. 4495

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AMENDING HASTINGS CITY CODE CHAPTER 34; ESTABLISHING AN EFFECTIVE DATE; AND REPEALING ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT HEREWITH.

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

SECTION 1. That Hastings City Code Table 311-1, in Section 34-311 of Chapter 34 of the Hastings City Code is amended to read as follows:

TABLE 311-1: RESIDENTIAL ACCESSORY STRUCTURES*			
Size	Quantity	Setbacks	Design Standards
144 s.f. or less	No limits but no more than 10% of lot area	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; Behind the constructed front building line or principal building	None
145 s.f. to 864 s.f.	1 per lot; except that a second detached structure may be constructed provided that the aggregate area of the two accessory structures does not exceed the lesser of 864 sq. ft., or the footprint area of the principal structure. On lots greater than 10,000 sq. ft. in area, one structure with an area not exceeding 864 sq. ft. is permitted for each 10,000 sq. ft. of lot area. Such structures shall count against the limit for structures greater than 864 sq. ft. permitted in this table. No garage shall exceed the size of the principal structure on the lot on which it is located.	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; 1' if abuts an alley Same permitted front setback line as principal buildings	The exterior design and appearance shall be architecturally harmonious with the principal structure, matching the materials, design, style and color of the principal structure.
More than 864 s.f.	Maximum area of 10% of lot area. Limit of 1 per 10,000 sq ft of lot area. Not permitted on lots with area less than 10,000 sq ft. Shall not exceed the size of the principal structure on the lot on which it is constructed, except that the Agricultural District shall be exempt from this requirement.	10' from principal structure; 10' from other structures; 5' from side or rear lot lines; On corner lots, the accessory structure shall not be located closer to the front lot line than the principal structure. The street-side side-yard shall be the same as required for principal structure in the zoning district in which the property is located.	The exterior design and appearance shall be architecturally harmonious with the principal structure, matching the materials, design, style and color of the principal structure, except that the Agricultural District, and any agriculturally used land in the 2-mile extraterritorial zoning jurisdiction, shall be exempt from this requirement.

* Accessory building footprints contribute to the overall lot coverage limits applicable in the zoning district, and the quantity and sizes may be limited beyond the above limitations by the overall lot coverage

requirements on individual lots. Accessory buildings on corner lots shall meet the applicable street-side side-yard setback that applies to the principal structure in the district in which it is located.

SECTION 2. That all other ordinances or provisions in conflict with this ordinance are hereby repealed.

SECTION 3. Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

SECTION 4. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being _____, 2016, and this ordinance shall be included in the Hastings City Code Book.

PASSED and APPROVED this ____ day of _____, 2016.

Mayor

(SEAL)

City Clerk

Approved by City Attorney:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Bid on Tracked Hydraulic Excavator for the Solid Waste Department

Names of People/Business affected by this action:

NMC/Nebraska Machinery Company
City of Hastings, Solid Waste Department (Landfill Department)

Why Council action is required:

Approval of contract award; financing plan for purchase

Type of action requested:

Motion

Suggested motion:

Award the contract to NMC/Nebraska Machinery Company, 10501 South US HWY 281, Doniphan, NE 68832 for furnishing one (1) each 323 FL Caterpillar excavator in the following terms:

Net Bid:	\$247,885.00
Payment upon Delivery:	\$75,000.00
Principal to be financed:	\$172,885.00
Interest rate:	2.3%
Period:	Four (4) years
Annual Installment:	\$45,800.62

Deadlines associated with action:

As soon as possible

Department head comments:

This piece of equipment will complement our recently purchased grinder for the Solid Waste Department placed into use earlier this year.

This equipment is tracked and includes a sorting grapple that will assist in loading the grinder purchased this last year. More efficient operation will occur than utilizing the current method of charging by rubber tired loader.

Attached, find the bid tabulation as received.

NMC/Nebraska Machinery Company bid a caterpillar unit and Murphy Tractor bid a John Deere unit. Both units were acceptable.

Staff recommends award to NMC/Nebraska Machinery Company for the Caterpillar Model 323 FL as specified in the bidding documents and as outlined in the attached motion for award.

City Administrator comments:

This item is included in the 2016-17 budget, recommend approval.

NMC

PROPOSAL

Tracked Hydraulic Excavator
CITY OF HASTINGS SOLID WASTE DEPARTMENT
Hastings, Nebraska

To furnish one (1) - 2017 New Tracked Hydraulic Excavator now in current production with equipment as specified, F.O.B. City of Hastings Solid Waste Department, 725 South Southern Hills Drive, Hastings, NE.

MODEL	<u>323FL</u>	MAKE	<u>Caterpillar</u>
YEAR	<u>2017</u>	DELIVERY DATE	<u>10 - 13 weeks</u>

BASE BID

BID TOTAL	\$	<u>247,885.</u>
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NET BID	\$	<u>247,885.</u>
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INSTALLMENT PLAN PROPOSAL

PAYMENT UPON DELIVERY	\$	<u>75,000</u>
-----------------------	----	---------------

PRINCIPAL TO BE FINANCED	\$	<u>172,885.</u>
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INTEREST RATE (%)		<u>2.30</u>
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PERIOD (4 years)		<u>4</u>
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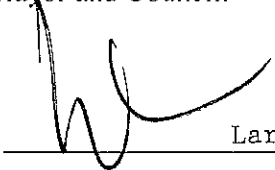
ANNUAL INSTALLMENT IN ARREARS	\$	<u>45,800.62</u>
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In submitting this proposal, it is understood that the right is reserved by the City of Hastings to reject any or all proposals, and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after the proposals are opened.

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

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

SELLER:

Firm: NMC/Nebraska Machinery Co BY:  Larry Schmidt
Address: 10501 South US Hwy 281 Title: Key Account Manager
City/State: Doniphan, NE 68832 Date: 10/24/2016

CITY OF HASTINGS

By: _____
Title: _____
Attest: _____

INSTRUCTIONS TO BIDDERS

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

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

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

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

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

EXCEPTIONS TO SPECIFICATIONS: Exception to Dimension and Performance
Item #4 Top loading height 23' is 21' instead.
Item #6 360 degree swing minimum speed 11.2 RPM automatic swing
brake is 11.0 RPM instead.

NOTICE TO BIDDERS

Purchase of a New Tracked Hydraulic Excavator, 2017 model.

Sealed proposals will be received by the City of Hastings until 10:00 a.m. on October 24th, 2016 at which time they will be opened and read at the City Building, 220 North Hastings Avenue, Hastings, Nebraska for the furnishing and delivering F.O.B. Hastings of the following equipment:

One (1) – New Tracked Hydraulic Excavator.

Bid sureties shall meet the following requirements:

1. Bids for the sale of vehicles or equipment to the City of Hastings submitted by bidders located outside of Adams County, Nebraska must be accompanied by a 5% bid bond.
2. Bids for the sale of vehicles or equipment to the City of Hastings submitted by bidders located within Adams County, Nebraska need not be accompanied by a bid bond, but any apparent successful bidder must submit a 5% bid bond within 24 hours after the bid opening.
3. The 5% bid bond may be in the form of cash, cashier's check or certified check.
4. The bid bond of any successful bidder shall be retained by the City until the vehicle or equipment has been delivered and accepted by the City.

Specifications may be obtained at the Office of the City Engineer, 220 North Hastings, Avenue, Hastings, Nebraska, (402) 461-2330 or by emailing to dparker@cityofhastings.org.

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

Dated this 6th day of October, 2016.

City of Hastings

Kimberly Jacobitz, City Clerk

Publish: October 11th, 2016
October 18th, 2016

Tracked Hydraulic Excavator

Bid Specifications

	Meets Specifications	
	<u>YES</u>	<u>NO</u>
<u>WEIGHT:</u>		
1) Approximate operating weight - 50,000 lbs. (minimum) 55,300 lbs./11,700 Counterweight	<u>X</u>	<u> </u>
<u>ENGINE:</u>		
1) Six cylinder wet sleeve design manufactured by equipment manufacturer. Minimum displacement 6.8L (615 CI) 7.1L 433 in ³	<u>X</u>	<u> </u>
2) EPA Emission Rating minimum Tier 4 Final.	<u>X</u>	<u> </u>
3) Minimum 159 Horsepower at rated RPM, Turbo charged, and intercooled or after cooled.	<u>X</u>	<u> </u>
4) Ether, intake air or glow plug, cold starting aid-120V engine block heater.	<u>X</u>	<u> </u>
5) Severe duty fuel filter system.	<u>X</u>	<u> </u>
6) Engine Oil Sampling Port.	<u>X</u>	<u> </u>
<u>HYDRAULIC SYSTEM:</u>		
1) Open center, load sensing w/variable displacement axial piston pumps.	<u>X</u>	<u> </u>
2) 112 g.p.m. (minimum) main pump hydraulic flow. 224 g.p.m. (minimum) combined pump flow.	<u>X</u>	<u> </u>
3) Axial piston swing motor w/Multiple wet disc automatic swing brake.	<u>X</u>	<u> </u>
4) Hydraulic pilot controls, short stroke, low effort with safety shutoff.	<u>X</u>	<u> </u>
5) Hand control pattern changer.	<u>X</u>	<u> </u>
6) Auxiliary circuit w/two-way flow with intergrated joystick control for thumb.	<u>X</u>	<u> </u>
7) Hydraulic oil sampling port.	<u>X</u>	<u> </u>
<u>UNDERCARRIAGE AND LOWER STRUCTURE:</u>		
1) Two speed travel.	<u>X</u>	<u> </u>
2) Long undercarriage with (8) eight track rollers and (2) two carrier rollers and 31" wide (minimum) triple grouser track shoes.	<u>X</u>	<u> </u>
3) Track rails with sealed and lubricated links. Factory recommended guides.	<u>X</u>	<u> </u>
4) Planetary final drives with axial piston drive motors.	<u>X</u>	<u> </u>
5) Spring applied and hydraulic released travel brake.	<u>X</u>	<u> </u>

Meets Specifications
YES **NO**

ELECTRICAL:

- 1) 24 volt system.
- 2) (2) Two heavy duty (1400 CCA) batteries.
- 3) 100 amp alternator (minimum).
- 4) Frame and boom mounted halogen work lights.
- 5) 12V. 5 amp power outlet for cell phone.
- 6) 12V. 20 amp power convertor for two-way radio.

X	
X	
X	
X	
X	
X	

OPERATOR STATION:

- 1) Cab with safety tinted glass, pressurized, heated and air conditioned with adjustable louvers to direct air flow. Windshield washer and wiper.
- 2) Full height windshield debris guard to protect operator. Cab Windows: Front/Top to have protection package installed.
- 3) Cab mounted LED beacon.
- 4) High back cloth suspension seat w/2" retractable seatbelt and adjustable control consoles independent of seat adjustment.
- 5) Multifunction, color monitor with systems monitoring and diagnostic capability. Full gauge display with optical and audible warning for low engine oil pressure, high coolant temperature and high hydraulic temperature.
- 6) AM / FM radio.
- 7) Left and right outside rear view mirrors and counterweight mirror.
- 8) Rear view camera.
- 9) Cab hatch emergency exit.
- 10) Straight travel pedal.
- 11) Thumbwheel auxiliary controls to be mounted on joystick.
- 12) Anti-Vandalism Kit, including lockable cab and access doors.

X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

DIMENSIONS AND PERFORMANCE:

- 1) Excavator Class: 21 Ton (minimum).
- 2) Stick Length: 9' 6" (minimum).
- 3) Reach at ground level: 32' (minimum).
- 4) Top Loading Height: 23' (minimum).
- 5) Digging Depth, 8' Flat Bottom: 21' 4" (minimum).
- 6) 360 degree swing, minimum speed 11.2 RPM (minimum) with automatic swing brake.

X	
X	
X	
	X
X	
	X

Meets Specifications

OTHER:

- 1) Bid Machine to be 2017, new unit.
- 2) Quick release coupler system for digging bucket and material sorting grapple attachments. Hydraulic quick coupler compatible with all attachments.
- 3) Heavy Duty Bucket with teeth. Approximately 1.2 c.y. capacity. Best suited for machine, digging bucket.
- 4) Material Sorting Grapple.
 - * 360° rotating unit.
 - * Width Opening: 78" minimum.
 - * Synchronized Jaws.
 - * Machine to be heavy duty for solid waste landfill use.
 - * Minimum Weight: 3,000 lbs.
 - * Grapple shall be Caterpillar G315B quick attach sorting grapple or equivalent.
- 5) Excavator shall have installed an additional rear counter weight in proportion to the Grapple Attachment per manufacturer specifications.

YES**NO**

X

X

X

X

X

X

X

X

X

X

X

WARRANTY:

- 1) Bidder shall provide total machine warranty including parts, labor and mileage for five (5) years/7,500 hours with **NO DEDUCTIBLE**.

X

MANUALS/TRAINING/REPLACEMENT PARTS:

- 1) One (1) complete set of operator and maintenance manuals shall be included.
- 2) Two (2) downloadable and copy able DVDs with manuals, parts breakdowns, hydraulic and electrical schematics and safety and setup procedures shall be included.
- 3) Minimum of one (1) day training shall be supplied at no extra charge by factory trained personnel at time of machine delivery.
- 4) Bid shall include two (2) additional complete sets of cutting edges for Grapple Attachment with all required hardware for installation.
- 5) Bid shall include two (2) complete sets of Hydraulic Hoses for Grapple Attachment.
- 6) Two (2) additional complete sets of full machine filters (air & fluids) will be provided with machine.
- 7) Bidder shall include DVD of proposed equipment as bid by vendor and any supporting material to aid in bid evaluation process.

X

X

X

X

X

X

X

X

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

HASTINGS SOLID WASTE DEPARTMENT

Jack E. Newlun, Solid Waste Superintendent / Environmental Officer

jnewlun@cityofhastings.org

402-461-2308 Office / 402-984-0493 Cell

No DVD Available

City of Hastings
Tracked Hydraulic Excavator

Purchasing:

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

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



NMC CAT
10501 South US Hwy 281
Doniphan NE 68832

tel 402.845.6503
toll 800.628.5025
nmccat.com

(1) New Caterpillar Model 323F Hydraulic Excavator

Includes all standard equipment plus the following options:

323FL

9' 6" stick with 18'8" reach boom

11,700 lb. counterweight (Total Weight 55,300 lbs.)

31" Track Shoe (HD)

Track Guiding Guard (2 piece Segmented)

Combine Hydraulic Circuit consist of:

Tool Control System

Thumb Wheel Control Joystick

Straight Travel Pedal

Lines

Machine Controller TCS

Cold Weather Starting Package consist of:

2 Additional Batteries

Jump Start Receptacle

Engine Coolant/Heater

Ether Starting Aid

Hand Pattern Changer

Product Link – Cellular

Medium Pressure Circuit (rotate)

Caterpillar Work Tools Pin Grabber Quick Coupler

42" 1.31 yd (HD) Bucket

Penetration Tips

Falling Object Guard Roof

Full Mesh Front Guard
Caterpillar Work Tools Model G315B Grapple
2 sets of Cutting Edges for Grapple
2 sets of Machine Filters
2 additional Hydraulic lines for Grapple
Parts Book, Paper DVD
Service Manual – Paper

Warranty: 5 years – 7,500 hours 100% Parts, labor and Travel. No Deductible

City of Hastings Solid Waste
10/24/2016
323FL - Bid

BID BOND**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**
Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, that we NMC, Inc.

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety,
are held and firmly bound unto City of Hastings Nebraska

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said Principal and the said
Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for 2017 Caterpillar 323F Hydraulic Excavator

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 24th day of October , 2016 .

Kristi Mitchell
(Witness)

Tina Foster
(Witness)
Tina Foster

NMC, Inc.

{ (Principal)
By: William D. Hall (Title) Finance Manager

Travelers Casualty and Surety Company of America
(Surety) (Seal)

{ By: Janice Fennell
Janice Fennell (Title) Attorney-in-Fact



POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No.

231117

Certificate No. 006897305

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Richard C. Rose, Janice Fennell, Jeremy C. Rose, Keri Ann Smith, Aiza Lopez, Aimee R. Perondine, Stacy Rivera, Jennifer M. Garten, Joshua Sanford, and Sue J. Hill

of the City of Knoxville, State of Tennessee, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 19th day of July, 2016

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By:

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 19th day of July, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

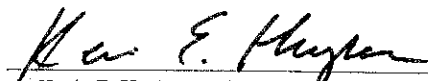
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24th day of October, 20 16.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Project: Tracked Hydraulic Excavator, 2017 Model

*BID TABULATION

BID DATE: October 24, 2016

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
NMC 10501 South US HWY 281 Doniphan, NE 68832	\$247,885.00 Model 323 FL Caterpillar		X
Murphy Tractor 3204 S Engleman Road Grand Island, NE 68803	\$260,350.00 Model 210 GLC John Deere		X

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Burlington Plaza (GW-2016-12) at a hand hole located near the Southwest corner of Hastings Cottages Subdivision to the City of Hastings, Adams County, Nebraska; thence Northerly along the East right of way of South Hastings Avenue a distance of approximately 653.9 feet to the intersection of the North line of "I" Street right of way with the East right of way line of South Hastings Avenue; thence Westerly along the North right of way of "I" Street a distance of approximately 424 feet to the West right of way line of South Lincoln Avenue; thence Northerly along the West right of way of South Lincoln Avenue a distance of approximately 1771.2 feet to the Northeast corner of Lot 4 Lawrence's Addition to the City of Hastings, Adams County, Nebraska, a total distance of 2849.1 feet; thence continuing westerly on private land.

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 Burlington Plaza (GW-2016-12) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Burlington Plaza (GW-2016-12) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Burlington Plaza(GW-2016-12) with services as soon as possible

Department head comments:

Approval of Burlington Plaza(GW-2016-12) telecommunications line of Right-of Way license agreement with Glenwood Telephone to provide services to Burlington Plaza (GW-2016-12) and

authorize the Mayor and the City Clerk to execute said license agreement to supply services by Glenwood Telephone to Burlington Plaza (GW-2016-12).

Recommend Approval

City Administrator comments:

Recommend Approval



Commencing at a hand hole located near the Southwest corner of Hastings Cottages Subdivision to the City of Hastings, Adams County, Nebraska; thence Northerly along the East right of way of South Hastings Avenue a distance of approximately 653.9 feet to the intersection of the North line of "I" Street right of way with the East right of way line of South Hastings Avenue; thence Westerly along the North right of way of "I" Street a distance of approximately 424 feet to the West right of way line of South Lincoln Avenue; thence Northerly along the West right of way of South Lincoln Avenue a distance of approximately 1771.2 feet to the Northeast corner of Lot 4 Lawrence's Addition to the City of Hastings, Adams County, Nebraska, a total distance of 2849.1 feet; thence continuing westerly on private land.

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 One Hundred Seventy and 95/100 Dollars (\$170.95) 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 2849.1 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

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Cimarron Plaza (GW-2016-13) at a hand hole near the Northeast corner of Lot 5 of Cimarron Plaza (GW-2016-13) Addition to the City of Hastings in the South right of way of 38th Street; thence Westerly a distance of approximately 592 feet along the South right of way of 38th Street to a point near the Northwest corner of said Lot 5.

Names of People/Business affected by this action:

Glenwood Telephone
City of Hastings
Hastings Utilities

Why Council action is required:

R.O.W. occupation license

Type of action requested:

Motion

Suggested motion:

Motion to approve Cimarron Plaza (GW-2016-13) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Cimarron Plaza (GW-2016-13) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Cimarron Plaza (GW-2016-13) with services as soon as possible

Department head comments:

Approval of Cimarron Plaza (GW-2016-13) telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Cimarron Plaza (GW-2016-13) and authorize the Mayor and the City Clerk to execute said license agreement to supply services by Glenwood Telephone to Cimarron Plaza (GW-2016-13).

Recommend Approval

City Administrator comments:

Recommend Approval

GW-2016-13
Cimarron Plaza Exhibit A



Commencing at a hand hole near the Northeast corner of Lot 5 of Cimarron Plaza Addition to the City of Hastings in the South right of way of 38th Street; thence Westerly a distance of approximately 592 feet along the South right of way of 38th Street to a point near the Northwest corner of said Lot 5,

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 Thirty-five and 52/100 Dollars (\$35.52) 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 592 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

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Crosier Park (GW-2016-14) at a hand hole near the intersection of the South right of way line of 13th Street and the East line of the alley between Academy Avenue and California Avenue; thence Westerly along the South right of way line of 13th Street a distance of 143 feet to the East right of way line of Academy Avenue; thence Northerly a distance of approximately 733.5 feet to a point on the North right of way line of 14th Street which is approximately 265 feet West of the Southeast corner of Block 1, Crosier Park Subdivision; thence Easterly a distance of approximately 180 feet to a point which is approximately 85 feet West of the Southeast corner of Block 1, Crosier Park Subdivision, for a total distance of 1056.5 feet; thence continuing on private land.

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 Crosier Park (GW-2016-14) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Crosier Park(GW-2016-14) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Crosier Park (GW-2016-14) with services as soon as possible.

Department head comments:

Approval of Crosier Park(GW-2016-14) telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Crosier Park (GW-2016-14) and authorize the Mayor and the City Clerk to supply services by Glenwood Telephone to Crosier

Park (GW-2016-14).

Recommend Approval

City Administrator comments:

Recommend Approval



Commencing at a hand hole near the intersection of the South right of way line of 13th Street and the East line of the alley between Academy Avenue and California Avenue; thence Westerly along the South right of way line of 13th Street a distance of 143 feet to the East right of way line of Academy Avenue; thence Northerly a distance of approximately 733.5 feet to a point on the North right of way line of 14th Street which is approximately 265 feet West of the Southeast corner of Block 1, Crosier Park Subdivision; thence Easterly a distance of approximately 180 feet to a point which is approximately 85 feet West of the Southeast corner of Block 1, Crosier Park Subdivision, for a total distance of 1056.5 feet; thence continuing on private land.

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 Sixty-three and 39/100 Dollars (\$63.39) 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 1056.5 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

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Medical Park (GW-2016-15) at a point approximately 36 feet Northeasterly of the Southern most corner of Lot 2, Block 1, Allen Second Subdivision to the City of Hastings, Adams County, Nebraska at the West right of way line of U. S. Highway 281; thence Southeasterly a distance of approximately 332.8 feet on State of Nebraska right of way under said Highway to the East right of way line thereof to a point near the intersection of the South right of way line of West 22nd Street with the North line of Vollands Second Addition to the City of Hastings; thence easterly along the South right of way line of West 22nd Street a distance of approximately 110 feet to the West right of way line of North St. Joseph Avenue; thence Southerly along the West line of North St. Joseph Avenue a distance of approximately 190 feet to the Southeast corner of Block 10 of Vollands Second Addition; thence Easterly under North St. Joseph Avenue a distance of 67 feet to the East right of way line of North St. Joseph Avenue, a total distance of 367 feet; thence continuing Easterly on private land.

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 Medical Park (GW-2016-15) Telecommunications line Right-of-Way License Agreement with Glenwood Telephone to provide services to Medical Park(GW-2016-15) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Medical Park (GW-2016-15) with services as soon as possible

Department head comments:

Approval of Medical Park(GW-2016-15) telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Medical Park (GW-2016-15) and authorize the Mayor and the City of Hastings to execute said license agreement to supply services to Glenwood Telephone to Medical Park.

Recommend Approval

City Administrator comments:

Recommend Approval



Commencing at a point approximately 36 feet Northeasterly of the Southern most corner of Lot 2, Block 1, Allen Second Subdivision to the City of Hastings, Adams County, Nebraska at the West right of way line of U. S. Highway 281; thence Southeasterly a distance of approximately 332.8 feet on State of Nebraska right of way under said Highway to the East right of way line thereof to a point near the intersection of the South right of way line of West 22nd Street with the North line of Volland's Second Addition to the City of Hastings; thence easterly along the South right of way line of West 22nd Street a distance of approximately 110 feet to the West right of way line of North St. Joseph Avenue; thence Southerly along the West line of North St. Joseph Avenue a distance of approximately 190 feet to the Southeast corner of Block 10 of Volland's Second Addition; thence Easterly under North St. Joseph Avenue a distance of 67 feet to the East right of way line of North St. Joseph Avenue, a total distance of 367 feet; thence continuing Easterly on private land.

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-two and 02/100 Dollars (\$22.02) 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 367 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

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: BID/CRA
Staff Contact: Joe Patterson, Dave Ptak
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Several months ago the Council took action to approve individual Plan Modifications to Redevelopment Plans I, V and VII to approve the four projects below.

Emerson Estates, LLC Redevelopment Project, Diecker Construction, Inc. Redevelopment Project, THOAR, LLC Redevelopment Project and Steve Johnson Redevelopment Project.

The approval of the Tax Allocation Agreements for each of these projects will allow the CRA to pledge future Tax Increment Revenue as security for the Tax Increment Debt associated with each project. In the future these allocation agreements will be on the same agenda as the Plan Modification.

Names of People/Business affected by this action:

City, CRA & private developers

Why Council action is required:

In connection with the issuance of the Tax Increment Debt by the Authority, it is necessary for the Authority and the City to enter into a written agreement providing for the pledge of certain tax receipts for the payment of the Tax Increment Debt

Type of action requested:

Motion

Suggested motion:

Motion to approve Tax Allocation Agreements between the City of Hastings and the Community Redevelopment Authority to provide for the pledge of tax receipts for the payment of Tax Increment Debt on the following projects; Emerson Estates, LLC Redevelopment Project, Diecker Construction, Inc. Redevelopment Project, THOAR, LLC Redevelopment Project and Steve Johnson Redevelopment Project.

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

Recommend Approval

ALLOCATION AGREEMENT

THIS ALLOCATION AGREEMENT is made and entered into this ____ day of November, 2016, by and between the CITY OF HASTINGS, NEBRASKA hereinafter referred to as the "City" and the COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, hereinafter referred to as the "Authority". WITNESSETH:

WHEREAS, the Authority has adopted a Plan Modification to Redevelopment Plan 3 wherein it proposes the use of and issuance of Tax Increment Revenue Debt regarding the Emerson Estates, L.L.C. Redevelopment Project, in the principal amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) (the "Tax Increment Debt") to be issued by the Authority, with said principal amount being subject to adjustment as provided in the Plan Modification; and

WHEREAS, in connection with the issuance of the Tax Increment Debt by the Authority, it is necessary for the Authority and the City to enter into a written agreement providing for the pledge of certain tax receipts for the payment of the Tax Increment Debt.

NOW, THEREFORE, the Authority and the City in consideration of the foregoing recitals and the terms and conditions hereinafter set forth do hereby agree as follows:

1. The City hereby approves the issuance of the Tax Increment Debt pursuant to the Plan Modification, and the Authority and the City hereby agree that the plan entitled Redevelopment Plan 3, as originally approved by the Mayor and Council of the City on the 25th day of February, 1988, and subsequent amendments thereto (taken as a whole, "Plan 3"), set forth January 1, 2015, as the effective date after which ad valorem taxes on real property located within the "Project Area," as described in Emerson Estates, L.L.C. Redevelopment Project Plan Modification to said Plan, may be apportioned pursuant to Neb.Rev.Stat. §18-2147. From and after said effective date, that portion of the ad valorem taxes provided for under Neb. Rev. Stat. § 18-2147(2) on all real estate located within the said Project Area shall be paid into a special fund of the Authority designated as the "Community Redevelopment Authority Emerson Estates, L.L.C. Redevelopment Project Fund" (the "Debt Fund") to be held by the Hastings City Treasurer, as Trustee, Paying Agent, and Registrar (the "Agent") for the Tax Increment Debt under the terms of the Plan Modification.

2. The City and the Authority hereby agree to pledge such allocation as security for the payment of the Tax Increment Debt incurred in accordance with the Plan Modification and with Neb. Rev. Stat. §18-2150. The City and the Authority further agree that all such receipts so paid into the Debt Fund shall secure the Tax Increment Debt so issued and such Tax Increment Debt so issued shall constitute a prior and first lien upon said receipts for purposes of security and payment for the Tax Increment Debt. In the event the annual receipts from the portion of taxes pledged pursuant to this Agreement and Neb.Rev.Stat. §18-2150 for the Emerson Estates, L.L.C. Redevelopment Project exceeds amounts necessary for the annual payments of any portion of the Tax Increment Debt, the excess receipts may from time to time be used to pledge for payment of the principal of or premiums, if any, and interest on any other bonds, loans, notes, advances of money, or indebtedness as determined to be prudent in the discretion of the Authority in accordance with §18-2150.

3. The Authority and the City hereby agree that a copy of this Agreement shall be filed with both the County Assessor and the County Treasurer of Adams County, Nebraska, and that this Agreement shall stand as an instruction to said officials to provide for the allocation of taxes

received from and after the effective date set forth herein and for the payment of that portion of taxes provided for under Neb. Rev. Stat. § 18-2147, to the Agent for payment and application as required under the terms of the Plan Modification.

4. If any one or more of the covenants or agreements to be performed by either of the parties to this Allocation Agreement shall be determined by a court of competent jurisdiction to be unenforceable, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreement contained herein and shall in no way affect the validity of the remaining provisions of this Allocation Agreement.

5. This Allocation Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original, and shall constitute and be one and the same instrument. This Allocation Agreement may be amended or modified by mutual agreement of the parties hereto, but only with the consent of the holder of any Tax Increment Debt if there is any such Tax Increment Debt outstanding as of the time of such amendment.

6. This Allocation Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska and the Nebraska Community Development Law, (Neb.Rev.Stat. §§18-2101 et seq.), as the same may from time-to-time be amended.

IN WITNESS WHEREOF, the parties hereto have each caused this Allocation Agreement to be executed by their duly authorized officers and attested as of the date first above written.

COMMUNITY REDEVELOPMENT AUTHORITY
OF THE CITY OF HASTINGS, NEBRASKA

By: _____
Dick Hysell, Chairman

ATTEST:

Randy Chick, Ex Officio Secretary

CITY OF HASTINGS, NEBRASKA

By: _____
Mayor

ATTEST:

City Clerk

(S E A L)

ALLOCATION AGREEMENT

THIS ALLOCATION AGREEMENT is made and entered into this ____ day of _____, 2015, by and between the CITY OF HASTINGS, NEBRASKA hereinafter referred to as the "City" and the COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, hereinafter referred to as the "Authority". WITNESSETH:

WHEREAS, the Authority has adopted a Plan Modification to Redevelopment Plan I wherein it proposes the use of and issuance of Tax Increment Revenue Debt regarding the Diecker Construction, Inc. Redevelopment Project, in the principal amount of Twenty-two Thousand Five Hundred Dollars (\$22,500.00) (the "Tax Increment Debt") to be issued by the Authority, with said principal amount being subject to adjustment as provided in the Plan Modification; and

WHEREAS, in connection with the issuance of the Tax Increment Debt by the Authority, it is necessary for the Authority and the City to enter into a written agreement providing for the pledge of certain tax receipts for the payment of the Tax Increment Debt.

NOW, THEREFORE, the Authority and the City in consideration of the foregoing recitals and the terms and conditions hereinafter set forth do hereby agree as follows:

1. The City hereby approves the issuance of the Tax Increment Debt pursuant to the Plan Modification, and the Authority and the City hereby agree that the plan entitled Redevelopment Plan I, as originally approved by the Mayor and Council of the City on the 25th day of February, 1988, and subsequent amendments thereto (taken as a whole, "Plan I"), set forth January 1, 2015, as the effective date after which ad valorem taxes on real property located within the "Project Area," as described in Diecker Construction, Inc. Redevelopment Project Plan Modification to said Plan, may be apportioned pursuant to Neb.Rev.Stat. §18-2147. From and after said effective date, that portion of the ad valorem taxes provided for under Neb. Rev. Stat. § 18-2147(2) on all real estate located within the said Project Area shall be paid into a special fund of the Authority designated as the "Community Redevelopment Authority Diecker Construction, Inc. Redevelopment Project Fund" (the "Debt Fund") to be held by the Hastings City Treasurer, as Trustee, Paying Agent, and Registrar (the "Agent") for the Tax Increment Debt under the terms of the Plan Modification.

2. The City and the Authority hereby agree to pledge such allocation as security for the payment of the Tax Increment Debt incurred in accordance with the Plan Modification and with Neb. Rev. Stat. §18-2150. The City and the Authority further agree that all such receipts so paid into the Debt Fund shall secure the Tax Increment Debt so issued and such Tax Increment Debt so issued shall constitute a prior and first lien upon said receipts for purposes of security and payment for the Tax Increment Debt. In the event the annual receipts from the portion of taxes pledged pursuant to this Agreement and Neb.Rev.Stat. §18-2150 for the Diecker Construction, Inc. Redevelopment Project exceeds amounts necessary for the annual payments of any portion of the Tax Increment Debt, the excess receipts may from time to time be used to pledge for payment of the principal of or premiums, if any, and interest on any other bonds, loans, notes, advances of money, or indebtedness as determined to be prudent in the discretion of the Authority in accordance with §18-2150.

3. The Authority and the City hereby agree that a copy of this Agreement shall be filed with both the County Assessor and the County Treasurer of Adams County, Nebraska, and that this Agreement shall stand as an instruction to said officials to provide for the allocation of taxes received from and after the effective date set forth herein and for the payment of that portion of taxes provided for under Neb. Rev. Stat. § 18-2147, to the Agent for payment and application as required under the terms of the Plan Modification.

4. If any one or more of the covenants or agreements to be performed by either of the parties to this Allocation Agreement shall be determined by a court of competent jurisdiction to be unenforceable, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreement contained herein and shall in no way affect the validity of the remaining provisions of this Allocation Agreement.

5. This Allocation Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original, and shall constitute and be one and the same instrument. This Allocation Agreement may be amended or modified by mutual agreement of the parties hereto, but only with the consent of the holder of any Tax Increment Debt if there is any such Tax Increment Debt outstanding as of the time of such amendment.

6. This Allocation Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska and the Nebraska Community Development Law, (Neb.Rev.Stat. §§18-2101 et seq.), as the same may from time-to-time be amended.

IN WITNESS WHEREOF, the parties hereto have each caused this Allocation Agreement to be executed by their duly authorized officers and attested as of the date first above written.

COMMUNITY REDEVELOPMENT AUTHORITY
OF THE CITY OF HASTINGS, NEBRASKA

By: _____
Dick Hysell, Chairman

ATTEST:

Randy Chick, Ex Officio Secretary

CITY OF HASTINGS, NEBRASKA

By: _____
Mayor

ATTEST:

City Clerk

(S E A L)

ALLOCATION AGREEMENT

THIS ALLOCATION AGREEMENT is made and entered into this ____ day of November, 2016, by and between the CITY OF HASTINGS, NEBRASKA hereinafter referred to as the "City" and the COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, hereinafter referred to as the "Authority". WITNESSETH:

WHEREAS, the Authority has adopted a Plan Modification to Redevelopment Plan I wherein it proposes the use of and issuance of Tax Increment Revenue Debt regarding the THOAR, L.L.C. Redevelopment Project, in the principal amount of Twenty Thousand Dollars (\$20,000.00) (the "Tax Increment Debt") to be issued by the Authority, with said principal amount being subject to adjustment as provided in the Plan Modification; and

WHEREAS, in connection with the issuance of the Tax Increment Debt by the Authority, it is necessary for the Authority and the City to enter into a written agreement providing for the pledge of certain tax receipts for the payment of the Tax Increment Debt.

NOW, THEREFORE, the Authority and the City in consideration of the foregoing recitals and the terms and conditions hereinafter set forth do hereby agree as follows:

1. The City hereby approves the issuance of the Tax Increment Debt pursuant to the Plan Modification, and the Authority and the City hereby agree that the plan entitled Redevelopment Plan I, as originally approved by the Mayor and Council of the City on the 18th day of May, 1987, and subsequent amendments thereto (taken as a whole, "Plan 1"), set forth January 1, 2017, as the effective date after which ad valorem taxes on real property located within the "Project Area," as described in THOAR, L.L.C. Redevelopment Project Plan Modification to said Plan, may be apportioned pursuant to Neb.Rev.Stat. §18-2147. From and after said effective date, that portion of the ad valorem taxes provided for under Neb. Rev. Stat. § 18-2147(2) on all real estate located within the said Project Area shall be paid into a special fund of the Authority designated as the "Community Redevelopment Authority THOAR, L.L.C. Redevelopment Project Fund" (the "Debt Fund") to be held by the Hastings City Treasurer, as Trustee, Paying Agent, and Registrar (the "Agent") for the Tax Increment Debt under the terms of the Plan Modification.

2. The City and the Authority hereby agree to pledge such allocation as security for the payment of the Tax Increment Debt incurred in accordance with the Plan Modification and with Neb. Rev. Stat. §18-2150. The City and the Authority further agree that all such receipts so paid into the Debt Fund shall secure the Tax Increment Debt so issued and such Tax Increment Debt so issued shall constitute a prior and first lien upon said receipts for purposes of security and payment for the Tax Increment Debt. In the event the annual receipts from the portion of taxes pledged pursuant to this Agreement and Neb.Rev.Stat. §18-2150 for the THOAR, L.L.C. Redevelopment Project exceeds amounts necessary for the annual payments of any portion of the Tax Increment Debt, the excess receipts may from time to time be used to pledge for payment of the principal of or premiums, if any, and interest on any other bonds, loans, notes, advances of money, or indebtedness as determined to be prudent in the discretion of the Authority in accordance with §18-2150.

3. The Authority and the City hereby agree that a copy of this Agreement shall be filed with both the County Assessor and the County Treasurer of Adams County, Nebraska, and that this Agreement shall stand as an instruction to said officials to provide for the allocation of taxes

received from and after the effective date set forth herein and for the payment of that portion of taxes provided for under Neb. Rev. Stat. § 18-2147, to the Agent for payment and application as required under the terms of the Plan Modification.

4. If any one or more of the covenants or agreements to be performed by either of the parties to this Allocation Agreement shall be determined by a court of competent jurisdiction to be unenforceable, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreement contained herein and shall in no way affect the validity of the remaining provisions of this Allocation Agreement.

5. This Allocation Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original, and shall constitute and be one and the same instrument. This Allocation Agreement may be amended or modified by mutual agreement of the parties hereto, but only with the consent of the holder of any Tax Increment Debt if there is any such Tax Increment Debt outstanding as of the time of such amendment.

6. This Allocation Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska and the Nebraska Community Development Law, (Neb.Rev.Stat. §§18-2101 et seq.), as the same may from time-to-time be amended.

IN WITNESS WHEREOF, the parties hereto have each caused this Allocation Agreement to be executed by their duly authorized officers and attested as of the date first above written.

COMMUNITY REDEVELOPMENT AUTHORITY
OF THE CITY OF HASTINGS, NEBRASKA

By: _____
Dick Hysell, Chairman

ATTEST:

Randy Chick, Ex Officio Secretary

CITY OF HASTINGS, NEBRASKA

By: _____
Mayor

ATTEST:

City Clerk

(S E A L)

ALLOCATION AGREEMENT

THIS ALLOCATION AGREEMENT is made and entered into this ____ day of November, 2016, by and between the CITY OF HASTINGS, NEBRASKA hereinafter referred to as the "City" and the COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, hereinafter referred to as the "Authority". WITNESSETH:

WHEREAS, the Authority has adopted a Plan Modification No. 5.17.16.3 to Redevelopment Plan V wherein it proposes the use of and issuance of Tax Increment Revenue Debt regarding the Steve Johnson Redevelopment Project, in the principal amount of Five Thousand Six Hundred Dollars (\$5,600.00) (the "Tax Increment Debt") to be issued by the Authority, with said principal amount being subject to adjustment as provided in the Plan Modification; and

WHEREAS, in connection with the issuance of the Tax Increment Debt by the Authority, it is necessary for the Authority and the City to enter into a written agreement providing for the pledge of certain tax receipts for the payment of the Tax Increment Debt.

NOW, THEREFORE, the Authority and the City in consideration of the foregoing recitals and the terms and conditions hereinafter set forth do hereby agree as follows:

1. The City hereby approves the issuance of the Tax Increment Debt pursuant to the Plan Modification, and the Authority and the City hereby agree that the plan entitled Redevelopment Plan V, as originally approved by the Mayor and Council of the City on the 27th day of May, 1992, and subsequent amendments thereto (taken as a whole, "Plan V"), set forth January 1, 2017, as the effective date after which ad valorem taxes on real property located within the "Project Area," as described in Steve Johnson Redevelopment Project Plan Modification to said Plan, may be apportioned pursuant to Neb.Rev.Stat. §18-2147. From and after said effective date, that portion of the ad valorem taxes provided for under Neb. Rev. Stat. § 18-2147(2) on all real estate located within the said Project Area shall be paid into a special fund of the Authority designated as the "Community Redevelopment Authority Steve Johnson Redevelopment Project Fund" (the "Debt Fund") to be held by the Hastings City Treasurer, as Trustee, Paying Agent, and Registrar (the "Agent") for the Tax Increment Debt under the terms of the Plan Modification.

2. The City and the Authority hereby agree to pledge such allocation as security for the payment of the Tax Increment Debt incurred in accordance with the Plan Modification and with Neb. Rev. Stat. §18-2150. The City and the Authority further agree that all such receipts so paid into the Debt Fund shall secure the Tax Increment Debt so issued and such Tax Increment Debt so issued shall constitute a prior and first lien upon said receipts for purposes of security and payment for the Tax Increment Debt. In the event the annual receipts from the portion of taxes pledged pursuant to this Agreement and Neb.Rev.Stat. §18-2150 for the Steve Johnson Redevelopment Project exceeds amounts necessary for the annual payments of any portion of the Tax Increment Debt, the excess receipts may from time to time be used to pledge for payment of the principal of or premiums, if any, and interest on any other bonds, loans, notes, advances of money, or indebtedness as determined to be prudent in the discretion of the Authority in accordance with §18-2150.

3. The Authority and the City hereby agree that a copy of this Agreement shall be filed with both the County Assessor and the County Treasurer of Adams County, Nebraska, and that

this Agreement shall stand as an instruction to said officials to provide for the allocation of taxes received from and after the effective date set forth herein and for the payment of that portion of taxes provided for under Neb. Rev. Stat. § 18-2147, to the Agent for payment and application as required under the terms of the Plan Modification.

4. If any one or more of the covenants or agreements to be performed by either of the parties to this Allocation Agreement shall be determined by a court of competent jurisdiction to be unenforceable, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreement contained herein and shall in no way affect the validity of the remaining provisions of this Allocation Agreement.

5. This Allocation Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original, and shall constitute and be one and the same instrument. This Allocation Agreement may be amended or modified by mutual agreement of the parties hereto, but only with the consent of the holder of any Tax Increment Debt if there is any such Tax Increment Debt outstanding as of the time of such amendment.

6. This Allocation Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska and the Nebraska Community Development Law, (Neb.Rev.Stat. §§18-2101 et seq.), as the same may from time-to-time be amended.

IN WITNESS WHEREOF, the parties hereto have each caused this Allocation Agreement to be executed by their duly authorized officers and attested as of the date first above written.

COMMUNITY REDEVELOPMENT AUTHORITY
OF THE CITY OF HASTINGS, NEBRASKA

By: _____
Dick Hysell, Chairman

ATTEST:

Randy Chick, Ex Officio Secretary

CITY OF HASTINGS, NEBRASKA

By: _____
Mayor

ATTEST:

City Clerk

(S E A L)

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Renewal of Maintenance Agreement #13

Names of People/Business affected by this action:

City of Hastings
State of Nebraska

Why Council action is required:

Agreements need to be approved and authorized by the City Council.

Type of action requested:

Motion

Suggested motion:

That the Major and the City Council approve the renewal of Maintenance Agreement #13 with the State of Nebraska

Deadlines associated with action:

To receive funds as soon as possible

Department head comments:

This agreement has been a long standing agreement that has been executed between the City of Hastings and the State of Nebraska. This agreement allows the City of Hastings to receive funds for the maintenance of US # 6 and US 281 (Burlington Avenue). The net amount of payment due the City of Hastings will be \$23,694.50 for services beginning in 2017.

Recommend Approval

City Administrator comments:

Recommend Approval

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF ROADS

October 26, 2016

Kim Jacobitz
City Clerk
220 N Hastings Avenue
Hastings, NE 68901



RE: Maintenance Agreement No. 13
Certificate of Compliance No. 13

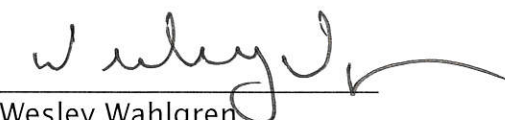
Enclosed please find two (2) Agreement copies for the Maintenance Agreement between the Nebraska Department of Roads and your city or county for services *to be performed in the calendar year 2017*. Please sign and return to District 4 NDOR as soon as possible. We will then forward them to Lincoln Operations for agreement processing.

Also enclosed are two (2) Certificate of Compliances for *services performed in calendar year 2016*. Please sign and return to District 4 NDOR as well. Upon receiving them, we will forward to Lincoln Controller for payment or billing processing.

We will return one fully signed copy of each document to you, when we receive the processed copies back from Lincoln in February/March 2017.

Thank you!

Sincerely,


Wesley Wahlgren
District Engineer

WW/ls
Enclosure

Kyle Schneweis, P.E., Director

Department of Roads

District 4 Headquarters
211 North Tilden Street
PO Box 1488
Grand Island NE 68802-1488

roads.nebraska.gov

OFFICE 308-385-6265 FAX 308-385-6269
DOR.ContactUs@nebraska.gov

MAINTENANCE OPERATION AND RESPONSIBILITY
Municipal extensions and connecting links
(Streets Designated Part of the State Highway System excluding Freeways)

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 39-2105			
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities	2 nd Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	<u>Maintenance Responsibility</u> Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121				
	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 st Class Cities > 40,000	1 st Class Cities < 40,000	2 nd Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF ROADS

City Maintenance Agreement

Attachment B

City of: HASTINGS

Date: 1/1/17

☒ Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 19.26 lane miles. Pursuant to Sections 1d, 8c, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$1,575.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

19.26 lane miles x \$1,575.00 per lane mile = \$30,334.50.

☒ Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$500.00 per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

13.28 lane miles x \$500.00 per lane mile = \$6,640.00

☒ Other (*Explain*)

\$30,334.50 - \$6,640.00 = \$23,694.50 due the CITY.

**ATTACHMENT C
City of HASTINGS**

**STATE OF NEBRASKA
DEPARTMENT OF ROADS**

**RESPONSIBILITY FOR SURFACE MAINTENANCE
OF MUNICIPAL EXTENSIONS**

**NEB. REV. STAT. 39-1339
and NEB. REV. STAT. 39-2105**

DESCRIPTION	HWY. NO.	REF FROM	POST TO	LENGTH IN MILES	TOTAL DRIVING LANES	TOTAL LANE MILES	<u>RESPONSIBILITY</u> STATE	CITY
Re-enter City Limits to Beginning of 4 Lane	6	210.92	211.38	.46	2	.92	.92	
546' West Jct. 6 & 34 to 1423' East of Wabash	6	211.38	212.71	1.33	4	5.32	2.66	2.66
1423' East of Wabash to South & Ash	6	212.71	214.00	1.29	2	2.58	2.58	
South Ash to 6 th Avenue	6	214	214.38	.38	4	1.52	.76	.76
6 th Avenue to Showboat Rd	6	214.38	214.63	.25	2	.50	.50	
*Reenter Railroad to East Corporate Limits	6	214.81	216.81	2.00	2	4.00	4.00	
So. City Limits to Jct. 6/34 & 281	281	44.37	44.62	.25	2	.50	.50	
**Jct. US-6 to 1470' N of Lochland	34	208.57	214.24	5.67	4	22.68	11.34	11.34
TOTALS:				11.63		38.02	23.26	14.76

*State does surface maint
Total=19.26

**State starts plowing @
RP 213.9 on Hwy 34
.34x4=1.36
Total=13.28



CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 13

Maintenance Agreement between the Nebraska Department of Roads and the
Municipality of HASTINGS
Municipal Extensions in HASTINGS

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Wesley Wahlgren, Department of Roads, Grand Island, Nebraska.

ATTEST: _____ day of _____, _____.

City Clerk

Mayor

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Roads

For Office Use Only

Agreement No.: _____
Pay/Bill Code: _____
Contractor No.: _____
Amount: \$ _____

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF ROADS

AGREEMENT

THIS AGREEMENT, made and entered into by and between **HASTINGS** hereinafter referred to as the "City"; and the State of Nebraska, Department of Roads, acting by and through its Director-State Engineer, hereinafter referred to as the "State" and this agreement is to have an effective date of January 1, 2017.

WITNESSETH:

WHEREAS, Nebraska Revised Statutes, relating to highways, set out the responsibilities of the State, counties and incorporated municipalities in the establishment of uniform standards of design, construction, operation and maintenance of said highways, and

WHEREAS, the State and the City wish to enter into an agreement relative to the maintenance of said highways, and

WHEREAS, Neb. Rev. Stat. § 39-1339, § 39-1344, § 39-1372, § 39-2105, § 60-6,120 and § 60-6,121, set out in detail the maintenance responsibilities of the State and the City; said responsibilities shall be incorporated herein by this reference. Therefore, the parties hereto understand that the maintenance responsibilities of the City and State under the above referenced laws are as set forth by Attachment "A" attached hereto.

NOW THEREFORE, in consideration of these facts the parties hereto agree as follows:

SECTION 1a: The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Metropolitan, Primary and First Class, the design of which exceeds the design of the rural highways leading into the municipality. The State shall maintain

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

the entire traveled portion, not including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

SECTION 1b: The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Second Class and Villages, the design of which exceeds the design of the rural highways leading into the municipality. The State shall maintain the entire traveled portion, including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

SECTION 1c. The City agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those municipal extensions of all rural highways, and the State shall reimburse the City as set out in Section 8b of this agreement for the maintenance of that portion of said municipal extension that has been designated by statute as the State's responsibility. No allowance will be made for turning lanes or for lanes used on a part-time basis as parking lanes, or other auxiliary lanes within municipalities of the Metropolitan, Primary and First Class. No allowance will be made for turning lanes or other auxiliary lanes except parking lanes within municipalities of the Second Class and Villages.

SECTION 1d. Special provisions in which the State shall perform partial maintenance and the City shall perform partial maintenance on the same municipal extension(s) shall be set out by addendum, in detail in Attachment "B" attached hereto, referred to in Section 5 of this agreement. Said addendum to include specific responsibilities of the State and the City and dollar amounts allowed for performance of said work by the State and by the City.

SECTION 2. Maintenance that may be required by "Acts of God" is not covered by this agreement but shall be performed under special agreement in each specific case.

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

SECTION 3. Repair or reconstruction projects beyond the scope of normal surface maintenance, which are let to contract through the State's contract letting procedure, are considered to be beyond the scope of this Agreement. Normal surface maintenance shall include, but is not limited to the following maintenance activities: Crack Seal, Joint Seal, Fog Seal, Seal Coats, Spot patching, Pothole repair, Sweeping, Surface Milling, Concrete patching, miscellaneous full-depth concrete replacement, or Preventive maintenance. In order to facilitate repair or reconstruction of projects which are beyond the scope of normal surface maintenance, the City shall submit, on an annual basis, a long-range plan (5 years) for such projects to the State. In the event the State and/or the City should desire to do such work, the parties hereto may enter into a separate agreement for the appropriate cost sharing.

SECTION 4. It is further understood that normal surface maintenance and maintenance of appurtenances by the City shall include the identifying, locating, and marking with flags of all buried municipally owned and state owned utility facilities that occupy Nebraska Department of Roads right-of-way. The above mentioned utility facilities are those that service highways referenced in this agreement and properties adjacent to the above referenced highways and will be identified, located, and marked with flags upon the request of the State or the One Call Notification Center. Identification of buried utility facilities shall follow the provisions of the One Call Notification System Act, §76-2301 through § 76-2330. (NE Rev. Stat.)

SECTION 5. Only those municipal extensions of rural highways shown on the attached list marked as Attachment "C" attached hereto, and hereby made a part of this agreement shall be covered by this agreement; however, additions and deletions may be made to Attachment "C" by mutual written agreement of the parties hereto.

SECTION 6. The above mentioned highways shall be inspected periodically, at least quarterly, by the Department's District Engineer or the District Operations and Maintenance Manager, or their authorized representatives, and by the City's Director of Public Works or his authorized representative to review the adequacy of the maintenance work which has been performed.

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

SECTION 7. Materials used by the City in the performance work hereunder shall be selected by mutual agreement of the parties hereto.

SECTION 8a. If Section 1a or 1b of this agreement is incorporated herein, the City will pay to the State the sum of \$ per Attachment "B" per lane mile. The above cost figures shall include all labor, equipment, tools, materials and supplies used or furnished by the State in the performance of the work on the above mentioned highways. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

SECTION 8b. If Section 1c of this agreement is incorporated herein, the State will pay the City the sum of \$ per Attachment "B" per lane mile. The above cost figure price per lane mile shall include all labor, equipment, tools, materials and supplies used or furnished by the City in the performance of such work. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

SECTION 8c. If Section 1d of this agreement is incorporated herein, the costs of partial maintenance by the State and by the City computed by fractional mile or fractional month and as set out in detail in Attachment "B", shall be offset to determine the amount, if any, to which one party or the other may be entitled after said offset.

SECTION 8d. Payment under this agreement will be made on an annual basis after December 31, as soon as possible after submission by the State to the City or the City to the State, as the case may be, of a Certificate approved by the District Engineer of the State, providing all work has been done during the period for which payment is made in full conformity with the agreement.

SECTION 9. Upon the failure of the City to perform any of the work named herein under the terms of this agreement, the Director or District Engineer of the State may, with concurrence of the City's Director of Public Works, do and perform such work or cause it to be done and performed and may retain from any monies then due to the City or thereafter becoming due, any such amount as is required for the completion of such work, provided, however, that this

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

paragraph shall not be construed to relinquish any rights of action which may accrue in behalf of either party as against the other for any breach of agreement.

SECTION 10. It is further understood that all persons working on such highways are employees of the State, City or of contracted third parties. All contracts and agreements made by the City with third parties for the performance of any work to be done under this agreement shall be subject to the terms of this agreement and shall comply with all State laws and requirements relating to construction and maintenance contracts.

SECTION 11. The City agrees to keep existing and new right-of-way free of encroachments, except those authorized by permit from the City and approved by the State and Federal Highway Administration (FHWA).

SECTION 12. The City agrees to abide by the provisions of the Nebraska Fair Employment Practices Act, as provided by Neb. Rev. Stat. § 48-1101 through § 48-1126.

SECTION 13. The parties do further agree, anything to the contrary herein notwithstanding, that the Director-State Engineer of the State of Nebraska, either in his individual or official capacity, shall not be responsible or liable in any manner to the City or to any other person or persons whatsoever for any claim, demand, action or causes of action of any kind or character arising out of or by reason of the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the City or its agents or arising out of any contract let by the City for the performance of any of the work provided herein.

SECTION 14. The City indemnifies, saves and holds harmless the State and all of its departments, agents, and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of or by reasons of the execution or performance of the work provided for herein by the City or its agents and further agrees to defend at its own sole cost and expense any action or proceeding commenced for the purposes of asserting any claim of whatsoever character arising hereunder as a result of work performed by the City or its agents.

Maintenance Agreement Between
the Nebraska Department of Roads
and the Municipality of HASTINGS
Municipal Extensions in HASTINGS

SECTION 15. This agreement shall not be construed as a relinquishment by the State of any powers or control it may have over the herein before described highways.

SECTION 16. This agreement shall terminate December 31, 2017, except that it may be renewed for one year at a time and each January 1 thereafter for up to four additional years by written concurrence of both parties hereto. After five years, a new agreement must be executed. The lane mile payment provided in Section 8 hereof may be renegotiated to the satisfaction of both parties at any renewal date.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the City this _____ day of _____, _____.

ATTEST:

CITY OF HASTINGS

City Clerk

Mayor

EXECUTED by the State this _____ day of _____, _____.

STATE OF NEBRASKA
DEPARTMENT OF ROADS

District Engineer

Department: Fire
Staff Contact: Kent Gilbert
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Purchase of a 2017 Chevrolet Tahoe 4WD

Names of People/Business affected by this action:

City of Hastings Fire & Rescue Department

Why Council action is required:

Approval or purchase in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding bid to Sid Dillon Fleet & Commercial, 257 West A St, Wahoo, NE 68066 for a 2017 Chevrolet Tahoe in the amount of \$39,171.00.

Deadlines associated with action:

Budget Year 2016-2017

Department head comments:

This vehicle was budgeted in the current fiscal year Keno Fund budget in the amount of \$42,000. The additional radios, lights and equipment will be purchased separately.

We will be using the sate bid process. The state contract number is 14610-OC.

Recommend award to Sid Dillon Fleet & Commercial, 257 West A St, Wahoo, NE 68066 for a 2017 Chevrolet Tahoe 4WD in the amount of \$39,171.00.

City Administrator comments:

Recommend Approval

Quote

Year 2017
Make Chevrolet
Model Tahoe 9C1
Trim 4X4

Contract # 14 14610 OC

32781.00	Base
695.00	special color.....red
2993.00	4x4
240.00	tinted windows
450.00	bucket seats
190.00	carpet and mats
300.00	remote start
60.00	wiring for front speakers
93.00	wiring for grille lights and siren speaker
41.00	wiring for horn siren circuit
88.00	ground studs
170.00	molded splash guards
495.00	exterior lamps emergency flashing system
500.00	alum wheels
75.00	block heater
\$39,171.00	Total

Ron Fullerton
Sid Dillon Commercial / Fleet
402-540-7578

Prepared For:
Hastings Fire Dept.

Prepared By:
Ron Fullerton
Sid Dillon Fleet & Commercial
Phone: (402) 540-7578
Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

PRICING SUMMARY

PRICING SUMMARY - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

Base Price
Total Options:
Vehicle Subtotal
Advert/Adjustments
Destination Charge
GRAND TOTAL

State Contract
14610 - 00

\$39171⁰⁰

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

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Page 2

Prepared For:
Hastings Fire Dept.

Prepared By:
Ron Fullerton
Sid Dillon Fleet & Commercial
Phone: (402) 540-7578
Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
CK15706	2017 Chevrolet Tahoe 4WD 4dr Commercial

SELECTED VEHICLE COLORS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
SUSPENSION PKG	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
TRANSMISSION	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
AXLE	
GU4	REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 3

Prepared For:
Hastings Fire Dept.

Prepared By:
Ron Fullerton
Sid Dillon Fleet & Commercial
Phone: (402) 540-7578
Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

Code	Description
PREFERRED EQUIPMENT GROUP	
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment
WHEEL TYPE	
Q5U	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) BRIGHT MACHINED ALUMINUM includes (RM7) 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare (Requires (9C1) Police Vehicle.)
TIRES	
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
SPARE TIRE	
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
SEAT TYPE	
A95	SEATING, FRONT BUCKET WITH PREMIUM CLOTH passenger seat includes power fore/aft, power recline and Power lumbar, 10-way power driver seat includes 6-way power cushion, 2-way power lumbar control and power recline (Includes (AYQ) frontal and side-impact for driver and front passenger air bags and (D07) Front center console. With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes Cloth seats.)
SEAT TRIM	
H0U	JET BLACK, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK includes USB port (STD)
GVWR	
C5Y	GVWR, 7100 LBS. (3221 KG) (4WD models only. Included and only available with (9C1) Police Vehicle.)
ADDITIONAL EQUIPMENT	

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Page 4

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE includes, (K47) high-capacity air cleaner, (KW7) 170 amp high output alternator, (K4B) 730 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (UN9) radio suppression package, (Z56) heavy-duty, police-rated suspension, front independent torsion bar, and stabilizer bar and rear, multilink with coil springs, (QAR) P265/60R17 all-season, v-rated tires, (ZAK) P265/60R17 all-season, V-rated spare tire, Police brakes, (NZZ) underbody shield, (RAP) Black steel wheels w/bolt on center caps, Certified speedometer, delete roof rails, (ATD) third row seat delete, (NQH) active 2-speed transfer case (4WD only). CAPLESS FUEL FILL (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
K05	ENGINE BLOCK HEATER
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing (Requires 4WD model. Included with (9C1) Police Vehicle, (5W4) Special Service Vehicle and (NHT) Maximum Trailering Package.)
NZZ	FRONT UNDERBODY SHIELD (Requires 4WD models and a Fleet or Government sales order type. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K4B	BATTERY, AUXILIARY, 730 CCA
	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)

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Customer File:

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
—	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
UT7	GROUND STUDS, AUXILLARY, REAR COMPARTMENT (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V76	RECOVERY HOOKS, 2 FRONT, FRAME-MOUNTED, BLACK (Standard on 4WD Commercial models. Available on 2WD, Police and Special Service models. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands.)
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
VQK	LPO, MOLDED SPLASH GUARDS (dealer-installed)
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
VK3	LICENSE PLATE FRONT MOUNTING PACKAGE (Included on orders with ship-to-states that require a front license plate.)
WX7	WIRING, AUXILIARY SPEAKER (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J3	WIRING, GRILLE LAMPS AND SIREN SPEAKERS (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J4	WIRING, HORN AND SIREN CIRCUIT (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Hastings Fire Dept.

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Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
—	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	SEAT DELETE, THIRD ROW PASSENGER (Deletes rear storage compartment.) (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
D07	CONSOLE, FLOOR with storage area, cup holders and auxiliary jack (Included and only available with (A95) front bucket seats.)
B30	FLOOR COVERING, COLOR-KEYED CARPETING
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMOVABLE (Included and only available with (B30) color-keyed carpeting, floor covering.)
—	INSTRUMENTATION, ANALOG with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
BTV	REMOTE VEHICLE START
—	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Customer File:

October 26, 2016 11:39:41 AM

Page 7

Prepared For:
Hastings Fire Dept.

Prepared By:
Ron Fullerton
Sid Dillon Fleet & Commercial
Phone: (402) 540-7578
Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

Code	Description
ADDITIONAL EQUIPMENT	
AYQ	AIR BAGS, FRONTAL AND SIDE-IMPACT FOR DRIVER AND FRONT PASSENGER driver inboard seat-mounted side-impact and head curtain side-impact for all rows in outboard seating positions (Included and only available with (A95) front bucket seats. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
SHIP THRU CODES	
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly
SPECIAL EQUIPMENT OPTIONS	
TGK	SPECIAL PAINT, SOLID, ONE COLOR All normally body colored non-sheet metal parts will be gloss Black. This includes front and rear fascias, liftgate handle, 'D' Pillars, mirrors and liftgate spoiler. Door handles will be flat Black. Body-side moldings will be deleted. May require extended lead time. (Requires (01U) Special Paint with any SEO paint selection. May require extra lead time and GM will require 5 orders before sending to the plant.)
01U	SPECIAL PAINT
5T4	EXTERIOR BODY COLORED PARTS, VICTORY RED Provides Victory Red special paint WA9260 and Victory Red special painted exterior body parts in lieu of glossy Black color normally installed with special paint. Victory Red painted parts will consist of front fascia, rear bumper fascia, rear liftgate handle, and door handles. Mirrors, rear D-pillar applique and liftgate spoiler will remain Black (Requires SEO (TGK) special paint and (V76) recovery hooks.)

OPTIONS TOTAL

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Hastings Fire Dept.

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2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706
SELECTED MODEL & OPTIONS

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Page 9

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2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

ENTERTAINMENT

- Audio system, AM/FM stereo with CD player and auxiliary input jack includes USB port
- Audio system feature, single-slot CD/MP3 player
- Audio system feature, 6-speaker system
- SiriusXM Satellite Radio, delete
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- OnStar 4G LTE and built-in Wi-Fi hotspot connects to the Internet at 4G LTE speeds; includes OnStar Data Trial for 3 months or 3GB (whichever comes first) (Requires (UE1) OnStar Guidance plan. Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)

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Page 10

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

EXTERIOR

- Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel
- Tires, P265/70R17 all-terrain, blackwall
- Tire, spare P265/70R17 all-season, blackwall
- Wheel, full-size spare, 17" (43.2 cm) steel
- Tire carrier, lockable outside spare, winch-type mounted under frame at rear
- Active aero shutters, front
- Fascia, front body-color
- Fascia, rear body-color
- Assist steps, Black (Premier includes chrome accent strip) (Deleted when (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)
- Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror
- Glass, deep-tinted (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
- Wipers, front intermittent, Rainsense
- Wiper, rear intermittent with washer
- Liftgate, rear manual

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October 26, 2016 11:39:41 AM

Page 11

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

INTERIOR

- Seating, front 40/20/40 split-bench, 3-passenger includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.)
- Seat trim, cloth
- Seat adjuster, driver power, multidirectional (Included and only available with (AZ3) 40/20/40 split-bench front seat.)
- Seat adjuster, front passenger 6-way power
- Seats, second row 60/40 split-folding bench, manual
- Seat, third row manual 60/40 split-folding bench, fold flat
- Floor covering, Black rubberized-vinyl
- Steering column, Tilt-Wheel
- Steering wheel, urethane
- Steering wheel controls, mounted cruise controls
- Driver Information Center, one-color
- Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
- Door locks, power programmable with lockout protection and delayed locking (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on Driver door.)
- Remote Keyless Entry, extended-range
- Windows, power, with Express-Down and Express-Up on front doors and lock out features
- Cruise control, electronic with set and resume speed
- Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes dual-zone automatic, front and rear air conditioning electronic controls)
- Defogger, rear-window electric
- Power outlet, 110-volt

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Customer File:

Prepared For:
Hastings Fire Dept.

Prepared By:
Ron Fullerton
Sid Dillon Fleet & Commercial
Phone: (402) 540-7578
Email: rfullerton@siddillon.com

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

- Mirror, inside rearview manual day/night
- Conversation mirror
- Assist handles, 1st row passenger and 2nd row outboard seats (With (9C1) Police Vehicle or (5W4) Special Service Vehicle, front passenger assist handle is removed when (7X7) Spot lamps are ordered.)
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. With (9C1) Police Vehicle or (5W4) Special Service Vehicle, interior lighting includes dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions with control switch in the roof console
- Cargo management system
- Cargo net
- OnStar Basic plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery and is transferable. Does not include Emergency, Security or Navigation services.)

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October 26, 2016 11:39:41 AM

Page 13

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

MECHANICAL

- Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm)
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode
- Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)
- Suspension Package, Premium Smooth Ride (Not available with (NHT) Max Trailering Package.)
- GVWR, 7300 lbs. (3311 kg) (Requires 4WD model.)
- E85 FlexFuel capable
- Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)
- Differential, heavy-duty locking rear
- 4-wheel drive
- Air cleaner, high-capacity
- Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (With (9C1) Police Vehicle or (5W4) Special Service Vehicle includes heavy-duty oil-to-coolant integral to driver-side of radiator.)
- Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
- Battery, 720 cold-cranking amps with 80 amp hour rating
- Alternator, 150 amps
- Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver
- Recovery hooks, 2 front, frame-mounted, Black
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power

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Customer File:

2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

SAFETY

- Brakes, 4-wheel antilock, 4-wheel disc, VAC power with Brake Assist
- StabiliTrak, stability control system with brake assist, includes traction control
- Daytime Running Lamps, with automatic exterior lamp control
- Teen Driver mode a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report gives you information on your teen's driving habits and helps you to continue to coach your new driver
- Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions (Included and only available with (AZ3) 40/20/40 split-bench front seat. With (9C1) Police Vehicle or (5W4) Special Service Vehicle requires (AZ3) 40/20/40 split-bench front seat and (9U3) SEO front center seat (20% seat) delete. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Automatic Occupant Sensing System sensor indicator inflatable restraint, front passenger/child presence detector
- OnStar Guidance Plan for 3 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Fleet orders receive a 6-month trial. Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.) (Retail orders receive a 3-month trial. Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)
- Rear Park Assist with audible warning
- Rear Vision Camera
- LATCH system (Lower Anchors and Top tethers for Children), for child safety seats; lower anchors and top tethers located in all second row seating positions, top tethers located in third row seating positions
- Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center
- Theft deterrent, electrical, unauthorized entry

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2017 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WARRANTY INFORMATION

WARRANTY INFORMATION - 2017 Fleet/Non-Retail CK15706 4WD 4dr Commercial

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/60,000 Miles

Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion:

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

Roadside Assistance:

5 Years/60,000 Miles

Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance:

2 Years/24,000 Miles

2 visits

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October 26, 2016 11:39:41 AM

Page 16

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Awarding bid to Hastings Ford Lincoln in the amount of \$31,634.00 for the purchase of a 2017 Ford F250 for the Parks Department.

Names of People/Business affected by this action:

Hastings Parks & Recreation Department
Hastings Ford Lincoln

Why Council action is required:

Award of purchase in excess of \$30,000

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council award the bid to Hastings Ford Lincoln, Hastings, NE in the amount of \$31,634.00 for the purchase of a 2017 Ford F-250 pickup.

Deadlines associated with action:

None

Department head comments:

The 3/4 ton crew cab pickup was publicly advertised and bids were opened on November 1, 2016. Hastings Ford Lincoln was the sole bidder. Bid and Spec sheet is attached.

This pickup was budgeted for in our current budget.

Recommend approval.

City Administrator comments:

Recommend Approval

PROPOSAL

CITY OF HASTINGS PARKS & RECREATION DEPARTMENT
Hastings, Nebraska

To furnish one (1) new 2017 3/4 Ton Crew Cab 4x4 Pickup now in current production with accessories and equipment as specified.

YEAR 2017 MAKE FORD

MODEL F-250 CREW XL 4x4 DELIVERY DATE 11/1/16

BID TOTAL \$ 31634 - THIRTY ONE THOUSAND,
SIX HUNDRED, THIRTY ~~FOUR~~ FOUR
DOLLARS

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

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

Seller must sign this Proposal before submitting it to Hastings Parks & Recreation Department.

SELLER:

Firm: HASTINGS FORD LINCOLN

BY: [Signature]

Address: 3101 OSBORN DR W

Title: GENERAL SALES MGR

City/State: HASTINGS, NE

Date: 10/26/16

KTP-002323 NE

9-NORMAL, NB, 102323, GH261

5126

UTL CERT CERT TRD RAMP BUMP CAMP BOOK EX PL

1FT7W2B6X HEB35298 NB

BU09

VEHICLE DESCRIPTION



SUPER DUTY

2017 F250 SRW 4X4 CREW CAB
XL 160" WB STYLE SIDE
6.2L EFI V-8 ENGINE
6 SPEED AUTOMATIC TRANS G

Go Further

ford.com

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAILGATE MOLDINGS
 - DOOR HANDLES - BLACK
 - HEADLAMPS - WIPER ACTIVATED
 - LOCKING REMOVABLE TAILGATE
 - W/LEFT ASST-NA W/BOX DLT
 - PICKUP BOX, TIE DOWN HOOKS
 - -NA W/BOX DLT
 - SPARE TIRE AND WHEEL LOCK
 - -NA W/BOX DLT
 - TOW HOOKS
 - TRAILER SWAY CONTROL

- INTERIOR**
- 60/40 REAR BENCH W/FUP-UP
 - /FLP-DOWN W/ HEAD RSTRT
 - AIR COND, MANUAL FRONT
 - DRIVER SEAT-MANUAL LUMBAR
 - OUTSIDE TEMP DISPLAY
 - PARTICULATE AIR FILTER
 - TILT/TELESCOPE STR COLUMN
 - VINYL SUN VISORS

- FUNCTIONAL**
- POWER ANTILOCK DISC
 - BRAKING SYSTEM
 - HILL START ASST
 - JEWEL EFFECT HEADLAMPS
 - MANUAL LOCKING HUBS
 - MONO BEAM COIL SPRING FRT
 - SUSPENSION W/STAB BAR
 - MYKEY

- SAFETY/SECURITY**
- ADVANCETRAC WITH RSC
 - AIRBAGS - SAFETY CANOPY
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECURILOCK PASS ANTI THEFT
 - SOS POST CRASH ALERT SYS
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED EQUIPMENT PKG.800A
 - 6 SPEED AUTOMATIC TRANS G
 - L7249/7817E BSW ALL-TERRAIN
 - 3.73 ELECTRONIC LOCKING AXLE
 - POWER EQUIPMENT GROUP
 - XL DECOR PACKAGE
 - ECONOLINE SHIFTER ON THE FLY
 - 60 STATE EMISSIONS
 - SPARE TIRE AND WHEEL
 - TELESCOPIC TT MIRR-POWER/HTD
 - JACK
 - CLOTH 40/20/40 SEAT
 - XL VALUE PACKAGE
 - CRUISE CONTROL
 - AM/FM STEREO CD/CLK

(MSRP)

NO CHARGE
165.00
390.00
1,125.00
NO CHARGE
185.00
NO CHARGE
315.00
720.00

PRICE INFORMATION

BASE PRICE

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER

DESTINATION & DELIVERY

(MSRP)

\$38,930.00
2,900.00
41,830.00
1,195.00

HE B35298

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM EARTH GRAY CLOTH

EPA Fuel Economy and Environment

**FUEL ECONOMY RATINGS NOT
REQUIRED ON THIS VEHICLE**

fueleconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Not Rated
Passenger Not Rated

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Not Rated
Rear seat Not Rated

Based on the risk of injury in a side impact.

Rollover Not Rated

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

TOTAL MSRP \$43,025.00

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

RAMP ONE

RA37

FINAL ASSEMBLY PLANT

KENTUCKY

METHOD OF TRANSP.

RAIL

ITEM #: 53-S100 O/T 2

GH261 N RB 2X 725 002323 08 26 16

10/26/2016

39 YEARS

FORD F-SERIES

**AMERICA'S
BEST SELLING
TRUCKS**



Scan this code to
experience this
vehicle or text
1FHEB35298 to
48028



or Visit
ford.com/
whichever

Standard messaging & data plan rates may apply.

Choose the vehicle you want. Whether you
decide to lease or finance, you'll find the
choices that are right for you. See your Ford
Dealer for details or visit www.FordCredit.com.



FORD PROTECT
Insist on Ford Protect! The only extended service plan fully
backed by Ford and honored at every Ford dealership in the
U.S., Canada and Mexico. See your Ford dealer for additional
details, or visit www.FordOwner.com for more information.

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance 4496 to correct Section 1 of Ordinance 4489.

Names of People/Business affected by this action:

Gerhold Concrete and the City of Hastings.

Why Council action is required:

Ordinances require approval of City Council.

Type of action requested:

Ordinance

Suggested motion:

Approve Ordinance 4496.

Deadlines associated with action:

Department head comments:

This is a corrective ordinance to Ordinance 4489, which re-zoned the land described in the Proposed Lyman-Richey Subdivision. However, the re-zone was approved based on the proposed subdivision. The subdivision plat had two subsequent changes that were not reflected in the re-zone ordinance. This ordinance corrects section 1 of Ordinance 4489 to reflect the change in the name of the plat to Gerhold Concrete Subdivision and the addition of 33 feet of land on the south side of Gerhold Concrete Subdivision that was not in the original Lyman-Richey Subdivision.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4496

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO CORRECT SECTION 1 OF ORDINANCE 4489 WHICH AMENDED THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA REZONING FROM AG, “AGRICULTURAL DISTRICT” TO “I-2, HEAVY INDUSTRIAL DISTRICT” THE PROPERTY DESCRIBED AS FOLLOWS:

A tract of land located in part of the Southeast Quarter of Section 29, Township 8 North, Range 9 West of the 6th Principal Meridian, and located in part of the Northeast Quarter of Section 32, Township 8 North, Range 9 West of the 6th Principal Meridian, within the two-mile jurisdiction of the City of Hastings, Adams County, Nebraska, containing 8.713 acres, more or less, of which 0.479 acres is a public road easement, said tract to be known as proposed Lot 1, Gerhold Concrete Subdivision.

AND TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the Introduction and Section 1 of Ordinance 4489 is amended to read as follows:

“Section 1. That the property legally described as; a tract of land located in part of the Southeast Quarter of Section 29, Township 8 North, Range 9 West of the 6th Principal Meridian, and located in part of the Northeast Quarter of Section 32, Township 8 North, Range 9 West of the 6th Principal Meridian, within the two-mile jurisdiction of the City of Hastings, Adams County, Nebraska, containing 8.713 acres, more or less, of which 0.479 acres is a public road easement, said tract to be known as proposed Lot 1, Gerhold Concrete

Subdivision, is currently zoned "AG, Agricultural District", be and the same is hereby rezoned to "I-2, Heavy Industrial District".

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

SECTION 3. That any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions, is hereby repealed.

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____, 2016.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Date

City Surveyor

Date

Department: City Attorney
Staff Contact: Dave Ptak, David Wacker
Council Meeting Date: 11/14/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4497 to provide for speed limits on North Baltimore Avenue

Names of People/Business affected by this action:

Citizens of Hastings and the motoring public traveling on North Baltimore Avenue

Why Council action is required:

Ordinances are required by law to be passed by the City Council on three readings in order to take effect

Type of action requested:

Ordinance

Suggested motion:

Move to introduce Ordinance No. 4497 on first reading; and if passes, move to suspend the rules and pass on second and third reading

Deadlines associated with action:

None.

Department head comments:

The Engineering Department conducted a vehicle speed study on North Baltimore Avenue from North Shore Drive north to Lochland Road. The results were discussed with the Adams County Road Department and the Adams County Sheriff's Department since part of North Baltimore lies outside the City limits. Ordinance No. 4497 is a result of those discussions and consensus of what the speed limits should be to improve public safety on North Baltimore.

City Administrator comments:

This issue has been a source of several complaints to my office over the past several months. This new speed limit designation along with better signage will hopefully help reduce speed in this developing area. It was important to work with the County as well and it's good to get their cooperation.

Recommend Approval

ORDINANCE NO. 4497

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 15-310 OF THE OFFICIAL HASTINGS CITY CODE TO PROVIDED FOR SPEED LIMITS ON BALTIMORE AVENUE NORTH OF 12TH STREET; TO PROVIDE AN EFFECTIVE DATE; AND TO REPEAL ANY ORDINANCES OR OTHER PREVISIONS IN CONFLICT THEREWITH.

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

SECTION 1. That Section 15-310 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

15-310. Speed limits in certain zones.

It is hereby determined upon the basis of engineering and traffic investigations that the speed permitted by Section 15-327 upon the following streets is less than is necessary for safe operation of vehicles thereon by reason of the designation and sign posting of such streets as through streets, and it is hereby declared that the prima facie speed limit shall be as hereinafter set forth on those streets or parts of streets herein designated when signs are erected giving notice thereof:

- (1) Burlington Avenue:
 - (a) "J" Street north to "C" Street 35 m.p.h.
 - (b) "C" Street north to Chicago, Burlington and Quincy Viaduct 30 m.p.h.
 - (c) Chicago, Burlington and Quincy Viaduct north to Fourth Street 25 m.p.h.
 - (d) Fourth Street north to Eighth Street 30 m.p.h.
 - (e) Eighth Street north to Eighteenth Street 35 m.p.h.
- (2) Second Street from Baltimore Avenue, west to the corporate limits of the City 35 m.p.h.
- (3) Route of U.S. Highways No. 34 and 281, within the corporate limits of the City:
 - (a) Eighteenth Street north to 1,200 feet north of 42nd Street 45 m.p.h.
 - (b) 1200 feet north of 42nd Street to Lochland Road 55 m.p.h.
 - (c) Lochland Road 1,476 feet north to City Limits 65 m.p.h.
 - (d) "M" Street north to the intersection of "J" Street and Baltimore Avenue 40 m.p.h.
- (4) Route of U.S. Highway No. 6 within the corporate limits of the City:
 - (a) The west corporate limits of the City east to Baltimore Avenue 45 m.p.h.
 - (b) Baltimore Avenue east and then continuing north to 300 feet south of "D" Street 40 m.p.h.

- (c) 300 feet south of "D" Street north and then continuing east to Second Avenue 35 m.p.h.
- (d) Second Avenue east to the east corporate limit of the City 40 m.p.h.
- (5) Route of U.S. Highways No. 34 and 281 northeast bypass from Old U.S. Highway No. 281 east to Second Avenue 50 m.p.h.
- (6) 12th Street:
 - (a) The west corporate limits of the City east to Brentwood Avenue 45 m.p.h.
 - (b) Brentwood Avenue east to Marian Road 35 m.p.h.
 - (c) Marian Road east to Burlington Avenue 30 m.p.h.
 - (d) Burlington Avenue east to Elm Avenue 25 m.p.h.
 - (e) Elm Avenue east to 698 feet east of Elm Avenue 35 m.p.h.
 - (f) 698 feet east of Elm Avenue east to the east corporate limits of the City 45 m.p.h.
- (7) Osborne Drive East from 26th Street north to 42nd Street 35 m.p.h.
- (8) 42nd Street from U.S. Highway 281 and 34 to 1,450 feet east of U.S. Highway 281 and 34 35 m.p.h.
- (9) Wabash Avenue from U.S. Highway 6, south to the corporate limits of the City 40 m.p.h.
- (10) "A" Street from Baltimore to Woodland 30 m.p.h.
- (11) Adams Central Road, north of 12th Street to the limits of the City 45 m.p.h.
- (12) State Spur S-1C (Highland Road) from 728' south of 2nd Street to 2nd Street 40 m.p.h.
- (13) Baltimore Avenue
 - (a) 12th Street to North Shore Drive 30 m.p.h.
 - (b) North Shore Drive north to corporate limits south of 42nd Street 45 m.p.h.
 - (c) Corporate limits north of 42nd Street to Lochland Road 45 m.p.h.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posted as required by law, in its entirety or in pamphlet form, as the case may be, said effective date being _____, and this ordinance shall thereafter be included in the Hastings City Code book.

SECTION 4. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall be affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of November, 2016.

ATTEST:

Mayor

City Clerk

(S E A L)

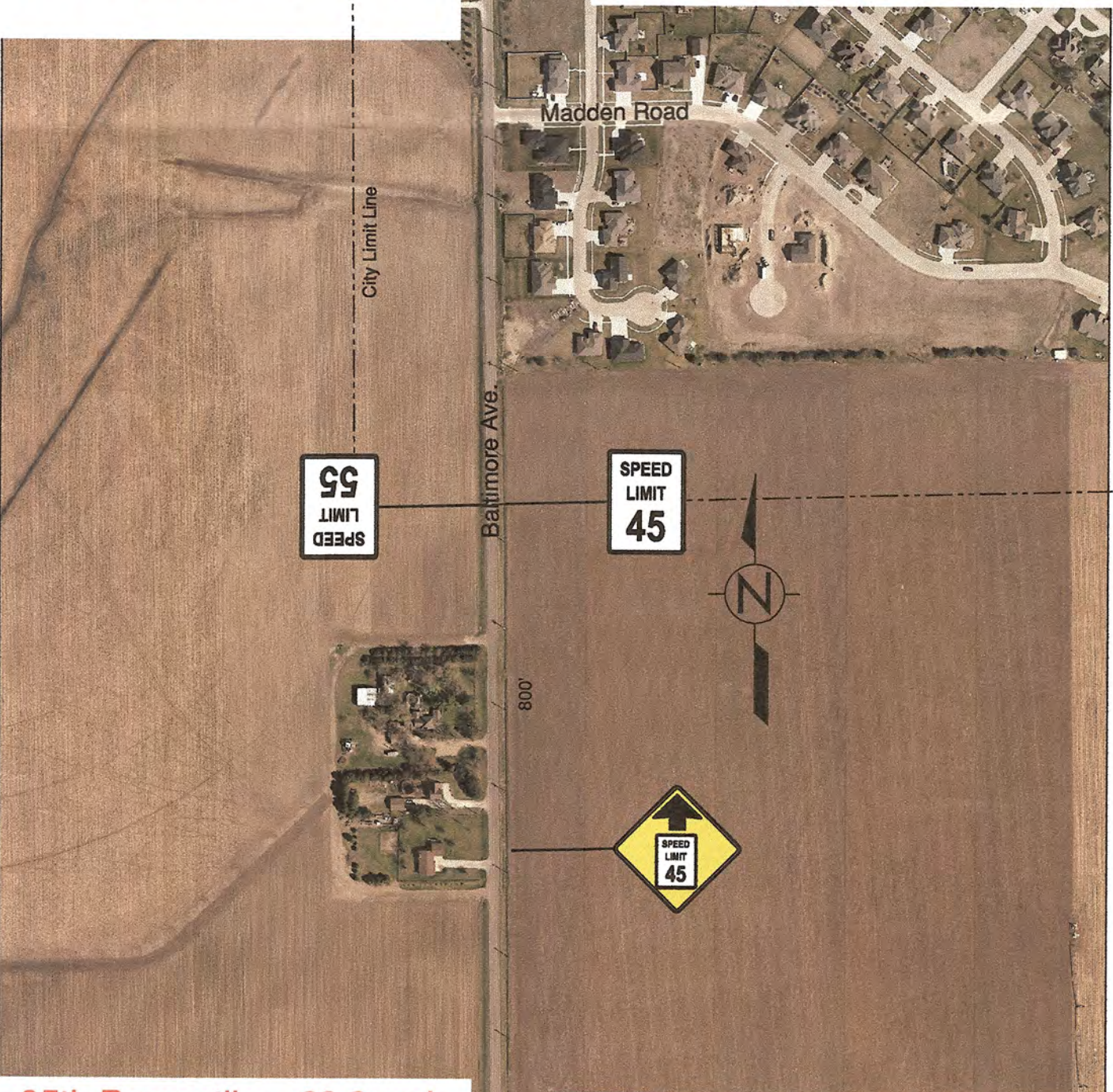
APPROVED AS TO FORM:

City Attorney



8/4 to 8/12/2016 - 85th Percentile = 55.3 mph
South Bound Lane

8/4 to 8/12/2016 - 85th Percentile = 57.4 mph
North Bound Lane



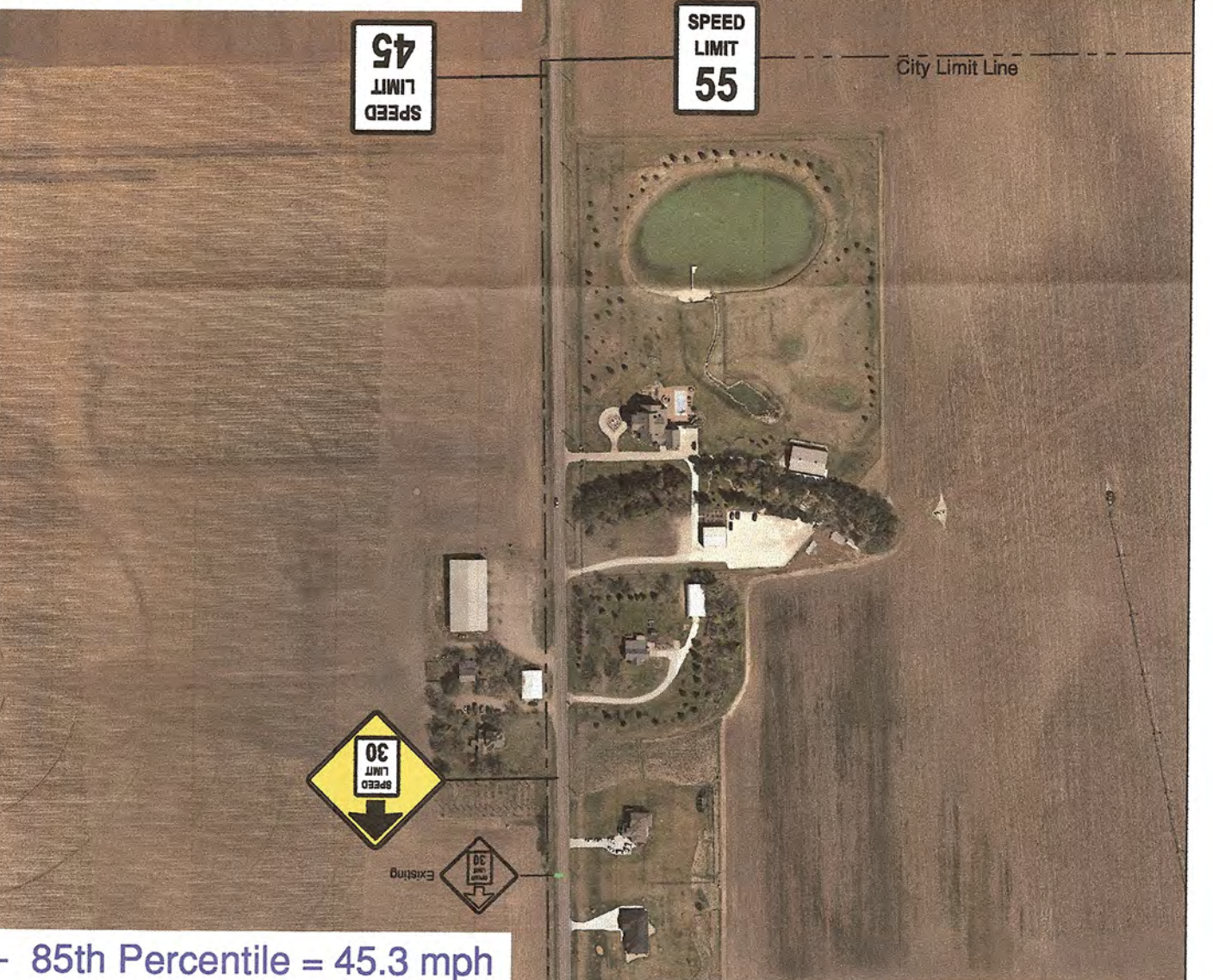
8/4 to 8/12/2016 - 85th Percentile = 60.3 mph
South Bound Lane

8/4 to 8/12/2016 - 85th Percentile = 49.1 mph
North Bound Lane



6/9 3pm to 6/9/2016 10pm -
85th Percentile = 63.25 mph
South Bound Lane

8/4 to 8/12/2016 - 85th Percentile = 60.1 mph
North Bound Lane
6/9 to 6/16/2016 - 85th Percentile = 60.6 mph



6/9 to 6/16/2016 - 85th Percentile = 45.3 mph
South Bound Lane

6/9 to 6/16/2016 - 85th Percentile = 48.5 mph
North Bound Lane





REQUEST FOR PUBLIC COMMENT ON COUNCIL AGENDA

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

NAME: Rabbi Roy Birnbaum

BUSINESS NAME: THE AMERICAN Seminary

ADDRESS: _____

TELEPHONE #: 470-779-4807

DATE OF REQUEST: 11/7/16

DESCRIPTION OF REQUESTED TOPIC: MT SINAI
Cemetery.

Attachment:

ADMINISTRATIVE POLICY: PUBLIC COMMENTS AT CITY COUNCIL MEETINGS