

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
January 9, 2017
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for January 9, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, January 6, 2017. 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:

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 December 12, 2016.
 - (b) Approval of the minutes of the Council Organizational Meeting of December 12, 2016.
 - (c) Approval of the payroll for the period ending January 14, 2017, paid January 20, 2017.
 - (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.

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

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

Resolution No. 2017-1. . Approving/denying the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

- (b) Approval of the manager application of Nathan K. Hoeft in connection with the Class "C" Liquor License of No Coast Brewing, LLC dba "First Street Brewing Company" located at 119 North St. Joseph Avenue.
- (c) Public hearing regarding the request of the Community Redevelopment Authority for review of consistency with the Hastings Comprehensive Plan and request for approval of Plan Modification #10.15.13 to Redevelopment Plan 1, Dietrich/Stein Brothers Building LLC, located at 620 W. 2nd Street.

Resolution No. 2017-4. . Approving Redevelopment Plan Modification #10.15.13 for the Dietrich/Stein Brothers Building LLC Redevelopment Project in Redevelopment Area I.

- (d) Public hearing on levying assessments in Street Improvement District No. 2015-1.

Motion that the Mayor and City Council sit as a Board of Equalization.
- (e) Resolution No. 2017-2. . Levying assessments in Street Improvement District No. 2015-1.
- (f) Motion that the Mayor and City Council adjourn as a Board of Equalization.

4. General Business.

- (a) Approval of Telecommunications Line Right-of-Way License Agreement with Glenwood Telecommunications, Inc. for Servi-Tech (GW 2017-1).
- (b) Authorizing Mayor Corey Stutte to act as chief elected official for the City of Hastings and to sign all CDBG related items for current active projects.
- (c) Authorizing the Mayor to sign the final financial report for the City's Comprehensive Revitalization Street Project, 15-CR-008.

- (d) Authorizing the Mayor to sign the final financial report for the City's Downtown Revitalization Project, 12-DTR-107.
 - (e) Approval of the Preliminary/Final Plat of AGP Grain Subdivision.
 - (f) Approval of the Preliminary/Final Plat of Svoboda Acres 2nd Subdivision.
 - (g) Approval of the Preliminary/Final Plat of Bernard Pavelka Trucking Company Subdivision.
 - (h) Approval of Interlocal Agreement For Cooperative Law Enforcement Services.
5. Ordinances and Resolutions.
- (a) Ordinance No. 4500. . .Vacating Boston Avenue between South Street and "A" Street.
6. Final Passage of Ordinances.
7. Appointments.
- (a) Appointment of City Council Liaisons.
 - (b) Appointments to Boards and Committees.
 - (c) Appointment of First Ward City Councilmember and Administration of Oath of Office.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

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

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

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

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

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

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

COUNCIL COMMUNICATION:

Councilmember Goebel reported on the Board of Public Works meeting held December 1, 2016. The main topic of discussion was utility pole ownership in regards to Hastings Utilities energy distribution. The board's recommendation to council is to authorize eminent domain for acquisition of utility poles owned by Windstream Communications within the City of Hasting. Whelan Energy Center's WEC2 is back online as of Thursday, December 8th. The next meeting will be held on December 15th. The Mayor's Youth Council met last night.

CITIZEN COMMUNICATION:

Chuck Shoemaker, Jeff Kully, and Willis Hunt (Board of Public Works) spoke in appreciation of the support and efforts of the City Council. Al Meyer, Interim Director of Hastings Utilities, gave plaques to all members of the City Council.

Jon Bruning, Counsel-Windstream Communications, spoke on item 4(d) regarding eminent domain of utility poles.

Will Vrasper, 301 E. 4th Street, introduced scouts from Pack 207.

Kristina Norris, 400 E. 2nd Street, introduced scouts from Pack 32.

MAYOR'S COMMUNICATIONS:

Mayor Powers recognized service anniversaries for Michael Kuzelka, 15 years, December 16th; Jenny Sidlo, 15 years, December 30th; Barbara Adler, 40 years, December 1st; Teresa Kreutzer-Hodson, 20 years, December 19th.

CONSENT AGENDA:

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

(a) Approval of the minutes of the Council Meeting of November 28, 2016

(b) Approval of the minutes of the Worksession of November 21, 2016.

(c) Approval of the payroll for the period ending December 17, 2016, paid December 23, 2016 and for the period ending December 31, paid January 6, 2017.

- (d) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
- (e) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
- (f) Approve receiving and placing on file department monthly reports.

REGULAR AGENDA:

3. Public Hearings.

(a) Public hearing on the request of Heartland Veterinary Supply to amend the Comprehensive Land Use Plan to re-designate Lots 6, 7 & 8 in Block 2 of Lakeway Plaza Subdivision from Suburban Residential to Commercial/Retail; and to re-designate Lot 4 in Block 2 of Assembly of God Second Subdivision, from Suburban Residential to Commercial/Retail.

Christy Schutte and Michael Fagido (Heartland Veterinary Supply) spoke in favor. No other public testimony was heard. The City Clerk advised that her office had received no written objections. There being no other persons wishing to speak, Mayor Powers declared the hearing closed.

ORDINANCE NO. 4498. . .AMENDING THE COMPREHENSIVE DEVELOPMENT PLAN TO RE-DESIGNATE LOTS 6, 7 & 8 IN BLOCK 2 OF LAKEWAY PLAZA SUBDIVISION FROM SUBURBAN RESIDENTIAL TO COMMERCIAL/RETAIL; AND TO RE-DESIGNATE LOT 4 IN BLOCK 2 OF ASSEMBLY OF GOD SECOND SUBDIVISION, FROM SUBURBAN RESIDENTIAL TO COMMERCIAL/RETAIL.

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

The Mayor then stated the question "Shall Ordinance No. 4498 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

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

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

(b) Public hearing on the request of Heartland Veterinary Supply to rezone Lots 6, 7 & 8 in Block 2 of Lakeway Plaza Subdivision from R-1 Urban Single Family Residential District to CP-3 Commercial Planned Business District; and to rezone Lots 3 & 4 in Block 2 of Assembly of God Second Subdivision, from C-3 Commercial Business to CP-3 Commercial Planned Business District.

No public testimony was heard. The City Clerk advised that her office had received no written objections. There being no persons wishing to speak, Mayor Powers declared the hearing closed.

ORDINANCE NO. 4499. . .AMENDING THE ZONING DISTRICT MAP OF THE CITY OF HASTINGS TO REZONE PROPERTY FROM R-1 URBAN SINGLE FAMILY RESIDENTIAL DISTRICT AND C-3 COMMERCIAL BUSINESS DISTRICT TO CP-3 COMMERCIAL PLANNED BUSINESS DISTRICT.

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

The Mayor then stated the question "Shall Ordinance No.4499 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

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

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

4. General Business.

(a) Moved by Michael Krings seconded by Everett Goebel to approve the Memorandum of Understanding between Expedition League, Inc. and the City of Hastings.

Jeff Hassenstab, Parks and Recreation Director, explained the possible collegiate summer baseball league for the 2018 season at Duncan Field.

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

(b) Moved by Ginny Skutnik seconded by Phil Odom 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; Furrow Plumbing, LLC Redevelopment Project, On Top LLC Redevelopment Project, Redline Properties, LLC Redevelopment Project and 801-809 W. 2nd Redevelopment Project. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(c) Moved by John Harrington seconded by Kathy Duval to approve the Addendum Development Agreement with Hastings College re: Ninth Street paving. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

(d) Moved by Everett Goebel seconded by Phil Odom to authorize eminent domain by the City of Hastings, Nebraska for the acquisition of utility poles owned by Windstream Communications within the City of Hastings, Nebraska.

Dave Ptak, City Attorney, explained the discrepancy of ownership in utility poles and the city's need to protect our energy distribution system. There have been good discussions with Windstream Communications' counsel and we will continue to negotiate as long as there are meaningful discussions.

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

5. Ordinances and Resolutions.

(a) Moved by Phil Odom seconded by Ginny Skutnik to approve Resolution No. 2016-57. . .Accepting plat and schedule of assessments prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District No. 2015-1 and setting a hearing date relative to the levy of said special assessments. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

8. Miscellaneous and Other Business.

Councilmembers spoke on experiences during their years of service to the City of Hastings.

Moved by Michael Krings seconded by Ginny Skutnik there being no further business, to adjourn Sine Die at 6:35p.m. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL ORGANIZATIONAL MEETING
Monday, December 12, 2016

Pursuant to due call and notice thereof, an Organizational 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 December 12, 2016.

The meeting was called to order by Councilmember John Harrington at 6:45p.m.

Dave Ptak, administered the oath of office to Mayor Corey Stutte.

Dave Ptak, City Attorney, administered the oath of office to 2nd Ward Councilmember Walter (Butch) Eley; Third Ward Councilmember Paul Hamelink and 4th Ward Councilmember Scott Snell.

Mayor Stutte asked for the roll call, with the following members present: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik Absent: None.

Moved by Phil Odom seconded by Paul Hamelink to adopt Current Agenda for December 12, 2016 Organizational Meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik Absent: None. The motion carried.

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

Mayor's Communications:

Mayor Stutte thanked staff for their assistance over the past few weeks.

REGULAR AGENDA:

3. General Business.

(a) Election of City Council President.

Moved by Ginny Skutnik that Councilmember John Harrington be nominated Council President.

Moved by Scott Snell that Councilmember Paul Hamelink be nominated Council President.

Moved by Butch Eley that Councilmember Phil Odom be nominated Council President.

Mayor Stutte asked for further nominations for Council President. Seeing no further nominations, nominations were closed.

After tally of the votes cast, Mayor Stutte announced John Harrington received 3 votes, Paul Hamelink received 2 votes, and Phil Odom received 2 votes. Mayor Stutte declined to vote.

Dave Ptak, City Attorney, advised that in most cases a majority of the council would be required to take action, the only exception is the election of the governing of the body itself. Because there are three candidates, it would seem the candidate receiving the most votes would be the successful candidate.

Mayor Stutte advised Councilmember John Harrington had been elected Council President.

(b) Election of City Council Vice President.

Moved by John Harrington that Councilmember Ginny Skutnik be nominated Council Vice President.

Moved by Scott Snell that Councilmember Phil Odom be nominated Council Vice President.

Moved by Butch Eley that Councilmember Paul Hamelink be nominated Council Vice President.

Mayor Stutte asked for further nominations for Council Vice President. Seeing no further nominations, nominations were closed.

After tally of the votes cast, Mayor Stutte announced Phil Odom received 4 votes, Paul Hamelink received 1 vote, and Ginny Skutnik received 2 votes.

Mayor Stutte advised Councilmember Phil Odom had been elected Council Vice President.

(c) Appointment of Department Heads and City Administrator.

Moved by Ginny Skutnik seconded by Scott Snell that the Council approve Mayor Stutte's appointments as follows:

Joe Patterson	City Administrator/Interim Development Services Director
David Ptak	City Attorney
Kimberly Jacobitz	City Clerk
Barb Adler	City Treasurer
Pete Kortum	Police Chief
Kent Gilbert	Fire Chief
Jeff Hassenstab	Parks & Recreation Director
David Wacker	Public Works Director/City Engineer

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

(d) Other Mayoral Appointments.

Moved by Paul Hamelink seconded by Ginny Skutnik that the Council approve Mayor Stutte's appointment of Gavin Rait to the Planning Commission for the period of December 19, 2016 to February 1, 2019, replacing Corey Stutte.

Moved by Ginny Skutnik seconded by Paul Hamelink there being no further business to come before the Council, the meeting adjourn at 7:01 p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 01/09/2017

Date: 12/28/2016

Time: 2:13 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Pe HASTINGS UTILITIES-PERMI		November plbg reimbursement	0	12/01/2016	01/09/2017	5,914.20
							5,914.20
001-000.000-442.165	Ambulance fe BLUE CROSS-BLUE SHIELD	N Kumke	Refund for over/double pmt	0	12/01/2016	01/09/2017	457.76
	BLUE CROSS-BLUE SHIELD	M Kumke	Refund for over/double pmt	0	12/01/2016	01/09/2017	457.76
	BLUE CROSS-BLUE SHIELD	S Kumke	Refund for over/double pmt	0	12/01/2016	01/09/2017	458.88
							1,374.40
001-000.000-462.050	Auditorium R SASA CRISIS CENTER		Refund rental deposit	0	11/28/2016	01/09/2017	100.00
							100.00
Total Dept. 000000:							7,388.60
Dept: 010.000 City administrator's							
001-010.000-720.300	Professional MIPS INC.	13595	Scan minute bks 1874-1985	0	11/29/2016	01/09/2017	4,084.40
							4,084.40
001-010.000-720.350	Training & Cc CITY CLERK - PETTY CASH	J Patterson	Reimburse lunch,mileage York	0	12/13/2016	01/09/2017	84.80
							84.80
001-010.000-723.050	Advertising ADAMS COUNTY REGISTER	20163875	Ordinance #4487	0	11/07/2016	01/09/2017	28.00
	HASTINGS TRIBUNE	cityclerk	November advertising	0	11/30/2016	01/09/2017	385.79
							413.79
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932	Charging station 9/30-10/31/16	0	12/01/2016	01/09/2017	4.43
							4.43
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790	City bldg 10/20-11/18/16	0	11/18/2016	01/09/2017	67.04
							67.04
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790	City bldg 10/20-11/18/16	0	11/18/2016	01/09/2017	23.96
							23.96
001-010.000-726.250	Water HASTINGS UTILITIES	18711790	City bldg 10/20-11/18/16	0	11/18/2016	01/09/2017	72.35
							72.35
001-010.000-727.200	R & M Buildir BUSINESS WORLD PRODUC	630552	Council name plates	0	11/30/2016	01/09/2017	54.00
	DUTTON-LAINSON CO.	750835-1	Ballast	0	12/09/2016	01/09/2017	147.40
	DUTTON-LAINSON CO.	751199-1	Ballast	0	12/15/2016	01/09/2017	120.60
	INTEGRATED SECURITY SOI	20160287	Adj swing arm elec lock door	0	12/09/2016	01/09/2017	85.00
	PARAMOUNT LINEN	54941	Floor mats	0	12/06/2016	01/09/2017	44.70
	PARAMOUNT LINEN	59184	Floor mats	0	12/20/2016	01/09/2017	44.70
	PRESTO-X	31049569	December pest control	0	12/16/2016	01/09/2017	50.65
	US BANK CORPORATE PAYM	Walmart	Vacuum,office supplies	0	11/30/2016	01/09/2017	169.00
							716.05
001-010.000-729.050	Dues & Subs HASTINGS ROTARY CLUB #4	J Patterson	Dues 1/1-6/30/17	0	12/09/2016	01/09/2017	112.50
	I C M A MEMBERSHIP RENEV	197686	Membership dues for 2017	0	12/09/2016	01/09/2017	1,248.48
	LEAGUE OF NE MUNICIPALIT	11282016-47	NCMA membership 11/1-10/31/1	0	11/28/2016	01/09/2017	578.34

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 01/09/2017

Date: 12/28/2016

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,939.32
001-010.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7129059	Ink cartridges	0	12/01/2016	01/09/2017	174.96
	EAKES OFFICE SOLUTIONS	7129059-1	File labels	0	12/02/2016	01/09/2017	24.85
	EAKES OFFICE SOLUTIONS	7129059-2	Ink cartridges, pens	0	12/02/2016	01/09/2017	19.99
	PRINTING SYSTEMS, INC.	96428	W-2's, 1099's	0	12/01/2016	01/09/2017	249.06
	US BANK CORPORATE PAYM	Allen's	Coffee, cleaning supplies	0	12/01/2016	01/09/2017	21.36
							490.22
001-010.000-737.215	Computer So						
	BOARD SYNC, INC.	1139	Meetings software 2016-17	0	12/09/2016	01/09/2017	5,988.00
							5,988.00
001-010.000-737.650	Office Equipm						
	MICROFILM IMAGING SYSTE	71316	Scanning rent Jan-Mar 2017	0	12/02/2016	01/09/2017	111.00
							111.00
001-010.000-743.550	Computer Eq						
	C D W GOVERNMENT, INC.	GCB8978	Mice for laptops	0	11/23/2016	01/09/2017	205.98
							205.98
Total Dept. City administrator's office:							14,201.34
Dept: 020.000 Civil service							
001-020.000-720.355	Employee Pr						
	FAMILY RESOURCES OF GR	1844	EAP qtrly install (Dec-Feb)	0	11/01/2016	01/09/2017	1,481.25
							1,481.25
Total Dept. Civil service:							1,481.25
Dept: 030.000 City attorney							
001-030.000-720.300	Professional						
	SULLIVAN, SHOEMAKER PC,	649.200	Legal expenses	0	12/20/2016	01/09/2017	633.75
							633.75
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	835155995	West info chrgs,mnthly chrgs	0	12/01/2016	01/09/2017	364.80
							364.80
001-030.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7129059	Ink cartridges	0	12/01/2016	01/09/2017	38.88
	EAKES OFFICE SOLUTIONS	7129059-2	Ink cartridges, pens	0	12/02/2016	01/09/2017	59.99
							98.87
001-030.000-730.100	Books & Map						
	NE SUPREME COURT PUBLI		2016 supplmnt-2,2A,3 re-issues	0	12/09/2016	01/09/2017	137.50
							137.50
Total Dept. City attorney:							1,234.92
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Cc						
	CITY CLERK - PETTY CASH	C Stutte	Reimburse mileage to Kearney	0	12/21/2016	01/09/2017	57.89
							57.89
Total Dept. Mayor and council:							57.89
Dept: 070.000 Other governments							
001-070.000-720.050	Audit Service						
	DEPOSITORY TRUST-CLEAR	4984	Audit confirmation	0	11/30/2016	01/09/2017	27.00
							27.00
001-070.000-720.150	Contingency						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ELLERBROCK-NORRIS INSU	913	Bnds/Nash,Adler,Jacobitz,Eley	0	12/07/2016	01/09/2017	2,200.00
	ELLERBROCK-NORRIS INSU	926	Bond/Stutte	0	12/12/2016	01/09/2017	50.00
							2,250.00
001-070.000-720.200	Elections						
	ADAMS COUNTY CLERK		11/8/16 general election	0	12/01/2016	01/09/2017	3,264.84
							3,264.84
001-070.000-720.215	Lobbyist Acti						
	O'HARA LINDSAY & ASSOCI	HAS1216	Mnthly contract lobbying svcs	0	12/01/2016	01/09/2017	2,000.00
							2,000.00
001-070.000-720.307	ELSA Transla						
	REAL TIME TRANSLATION, IN	109936	38 minutes 11/16-30	0	12/01/2016	01/09/2017	57.00
	REAL TIME TRANSLATION, IN	110046	10 minutes 12/1-16	0	12/16/2016	01/09/2017	15.00
							72.00
001-070.000-720.456	Employee Dr						
	PHYSICAL THERAPY & SPOF		Drug/7, PCP/2	0	11/30/2016	01/09/2017	520.00
							520.00
001-070.000-720.470	Disability Insi						
	MUTUAL OF OMAHA	G000AZN9	1/17 long term disability	0	01/01/2017	01/09/2017	1,490.67
							1,490.67
001-070.000-725.050	Insurance						
	TRAVELERS	000512141	Reimb attorney fees/C Hedglin	0	11/30/2016	01/09/2017	665.00
							665.00
001-070.000-726.300	Waste Dispo:						
	WOODWARD'S DISPOSAL SE	8707-1449	Service	0	11/27/2016	01/09/2017	2,500.00
							2,500.00
001-070.000-726.310	Siren Mainter						
	KRIEGER ELECTRIC CO.	42625	Move siren Hawthorne to Kittys	0	11/29/2016	01/09/2017	1,943.90
							1,943.90
001-070.000-729.426	De Minimis C						
	RUSS'S MARKET	116417	Chicken meals w/water	0	12/08/2016	01/09/2017	850.00
	RUSS'S MARKET	114393	Beverages, candy	0	12/07/2016	01/09/2017	35.70
	WAL-MART COMMUNITY	07339	Plates & napkins	0	12/08/2016	01/09/2017	10.47
							896.17
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	0029496	Internet January 2017	0	12/26/2016	01/09/2017	77.19
							77.19
001-070.000-741.200	Building Impr						
	T-S-M CON TECH INC	Memorial Circle	Rem & repl sidewalks	0	11/13/2016	01/09/2017	6,780.00
							6,780.00
							22,486.77
Dept. Other governmental accounts:							
Dept: 080.000	Development Servi						
001-080.000-720.300	Professional						
	FILL-N-CHILL		November car washes	0	12/08/2016	01/09/2017	5.00
	WITT PLUMBING, INC.	26250	Plumbing inspections	0	12/01/2016	01/09/2017	480.00
							485.00
001-080.000-720.305	Recording fee						
	ADAMS COUNTY REGISTER	012	Recording fees	0	11/30/2016	01/09/2017	22.00
							22.00
001-080.000-723.050	Advertising						

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	HASTINGS TRIBUNE	205222	Position ads	0	11/30/2016	01/09/2017	257.65
	HASTINGS TRIBUNE	205187	Legal ads - planning	0	11/30/2016	01/09/2017	143.30
							400.95
001-080.000-727.800	R & M Vehicle						
	GARRETT TIRES AND TREAT	112411	Tire repair	0	12/15/2016	01/09/2017	23.65
							23.65
001-080.000-730.050	Office Supplies						
	BIG G COMMERCIAL ACCOU	558602	Space heater	0	12/19/2016	01/09/2017	21.59
	BIG G COMMERCIAL ACCOU	557564	Humidifier filter	0	12/08/2016	01/09/2017	16.59
	BIG G COMMERCIAL ACCOU	K58145	Batteries	0	12/14/2016	01/09/2017	42.02
	BUSINESS WORLD PRODUC	630876	Name plate - Gavin Raitt	0	12/20/2016	01/09/2017	14.50
	US BANK CORPORATE PAYM	Walmart	Vacuum,office supplies	0	11/30/2016	01/09/2017	8.27
							102.97
							Total Dept. Development Services: 1,034.57
Dept: 090.000 IT Division							
001-090.000-720.300	Professional						
	CHARTER COMMUNICATION	0354530	Fiber svc 12/25/16-1/24/17	0	12/15/2016	01/09/2017	500.00
	FLATWATER TECHNOLOGIE	2015-1173	Barracuda message archiver	0	12/14/2016	01/09/2017	948.00
	FLATWATER TECHNOLOGIE	2015-1189	SSL cert - 5yr, AAA support	0	12/15/2016	01/09/2017	594.99
	KIDWELL, INC	KIDQ6577	Phone support agreemnt 2017	0	12/05/2016	01/09/2017	11,910.00
							13,952.99
001-090.000-737.220	I.T. Products						
	FLATWATER TECHNOLOGIE	2014-5180	Set up Watchguard	0	12/13/2016	01/09/2017	282.50
	FLATWATER TECHNOLOGIE	2015-1165	Vipre renewal	0	12/13/2016	01/09/2017	844.35
	US BANK CORPORATE PAYM	Amazon	Simplex optical fiber patch	0	12/16/2016	01/09/2017	39.84
							1,166.69
							Total Dept. IT Division: 15,119.68
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional						
	PROTEX CENTRAL, INC.	ORD917071	Fire alarm/extinguisher inspct	0	01/01/2017	01/09/2017	354.00
							354.00
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Auditorium - November	0	11/30/2016	01/09/2017	399.81
							399.81
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Auditorium - November	0	11/30/2016	01/09/2017	153.21
							153.21
001-110.000-726.250	Water						
	HASTINGS UTILITIES	1052	Auditorium - November	0	11/30/2016	01/09/2017	212.70
							212.70
001-110.000-727.200	R & M Buildir						
	WILLIAMS EXTERMINATING,	44541	Exterminating/December	0	12/08/2016	01/09/2017	46.00
							46.00
001-110.000-729.150	Other Operat						
	PROFORMA	0G16010944	Wearing apparel	0	11/29/2016	01/09/2017	113.92
							113.92
001-110.000-737.200	Building Main						
	GRACE'S LOCKSMITH SERV		Keys, key rings	0	11/30/2016	01/09/2017	90.25
	MENARDS - HASTINGS	22286	Plug	0	12/11/2016	01/09/2017	1.99
	MENARDS - HASTINGS	22284	Plug	0	12/11/2016	01/09/2017	2.99

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							95.23
001-110.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	20520	Shelves	0	11/17/2016	01/09/2017	79.96
							79.96
						Total Dept. Auditorium:	1,454.83
Dept: 120.000 Cemetery							
001-120.000-723.050	Advertising						
	HASTINGS TRIBUNE	citypark	Ads cemetery position,rec prog	0	11/30/2016	01/09/2017	179.45
							179.45
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Cemetery - November	0	11/30/2016	01/09/2017	63.07
							63.07
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Cemetery - November	0	11/30/2016	01/09/2017	26.77
							26.77
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATION	0008425	Service 1/9-2/8/17	0	12/26/2016	01/09/2017	65.00
							65.00
001-120.000-726.250	Water						
	HASTINGS UTILITIES	1052	Cemetery - November	0	11/30/2016	01/09/2017	486.16
							486.16
001-120.000-727.500	R & M Heavy						
	CROP PRODUCTION SERVIC	31785457	Burners for burial heaters	0	11/30/2016	01/09/2017	654.58
	MIDWEST TURF & IRRIGATIC	3741708	Attachment Toro Polar Trac	0	11/28/2016	01/09/2017	474.00
	N A P A AUTO PARTS	672979	Sprk plg,radial seals,filters	0	11/22/2016	01/09/2017	223.25
							1,351.83
001-120.000-729.150	Other Operat						
	PROFORMA	G16011033	Wearing apparel	0	12/13/2016	01/09/2017	209.96
							209.96
001-120.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM IN	22240668	178gals diesel	0	12/07/2016	01/09/2017	329.30
							329.30
001-120.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	214697	Fill sand	0	11/10/2016	01/09/2017	661.74
							661.74
001-120.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	557719	Lath,vinyl gskt,toilet brush	0	12/09/2016	01/09/2017	30.63
	MENARDS - HASTINGS	21301	Conduit, washer	0	11/28/2016	01/09/2017	5.12
	MENARDS - HASTINGS	21399	Drill bits, pipe	0	11/29/2016	01/09/2017	34.13
	MENARDS - HASTINGS	21480	Galvanized nipple	0	11/30/2016	01/09/2017	1.72
							71.60
001-120.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	20856	Shop towels	0	11/22/2016	01/09/2017	4.95
							4.95
						Total Dept. Cemetery:	3,449.83
Dept: 130.000 Parks							
001-130.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	NE Turfgrass Assn	Conf reg Brwn,Dedrk,Hamb,Gib	0	12/12/2016	01/09/2017	750.00
	US BANK CORPORATE PAYM	Embassy Suites	Rooms for conference	0	12/12/2016	01/09/2017	609.56

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							1,359.56
001-130.000-721.050	Postage						
	TOTAL PACKAGE/THE//	64586	Priority mail	0	11/22/2016	01/09/2017	17.90
							17.90
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Parks - November	0	11/30/2016	01/09/2017	45.97
							45.97
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Parks - November	0	11/30/2016	01/09/2017	141.87
							141.87
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATION	0037739	Internet 12/25/16-1/24/17	0	12/15/2016	01/09/2017	67.38
							67.38
001-130.000-726.250	Water						
	HASTINGS UTILITIES	1052	Parks - November	0	11/30/2016	01/09/2017	4,898.99
							4,898.99
001-130.000-727.200	R & M Buildir						
	A&E ELECTRIC	417	Lgts/recptcls-Lincoln Pavilion	0	11/30/2016	01/09/2017	3,994.70
	BIG G COMMERCIAL ACCOU	556125	Fasteners	0	11/22/2016	01/09/2017	34.03
	BIG G COMMERCIAL ACCOU	556774	Tool kit,blade set,driver bits	0	11/30/2016	01/09/2017	344.80
	BIG G COMMERCIAL ACCOU	557005	Fasteners	0	12/02/2016	01/09/2017	9.02
	BIG G COMMERCIAL ACCOU	557544	Carpet cleaner	0	12/08/2016	01/09/2017	15.59
	BIG G COMMERCIAL ACCOU	557970	Fasteners, misc	0	12/13/2016	01/09/2017	52.11
	GRACE'S LOCKSMITH SERV	57332	Padlocks coded	0	12/03/2016	01/09/2017	96.00
	HASTINGS CANVAS & MFG.C		Repair tear/skate pond	0	12/06/2016	01/09/2017	30.00
	KULLY PIPE & STEEL SUPPL'	660683	Sprinkler repairs	0	11/23/2016	01/09/2017	27.85
	KULLY PIPE & STEEL SUPPL'	660705	Sprinkler repairs	0	11/23/2016	01/09/2017	9.79
	KULLY PIPE & STEEL SUPPL'	660753	Sprinkler repairs	0	11/28/2016	01/09/2017	12.63
	KULLY PIPE & STEEL SUPPL'	660807	Sprinkler repairs	0	11/28/2016	01/09/2017	47.55
	KULLY PIPE & STEEL SUPPL'	660808	Sprinkler repairs	0	11/28/2016	01/09/2017	17.46
	KULLY PIPE & STEEL SUPPL'	661431	Sprinkler repairs	0	12/07/2016	01/09/2017	44.84
	KULLY PIPE & STEEL SUPPL'	661665	Sprinkler repairs	0	12/12/2016	01/09/2017	29.19
	MENARDS - HASTINGS	21222	Fiberglass	0	11/27/2016	01/09/2017	49.00
	MENARDS - HASTINGS	21365	Masonry bit,concrete mix	0	11/29/2016	01/09/2017	109.19
	MENARDS - HASTINGS	21548	Screws, PVC	0	12/01/2016	01/09/2017	85.89
	MENARDS - HASTINGS	22246	Brackets/window blinds	0	12/10/2016	01/09/2017	110.83
	MENARDS - HASTINGS	22539	Shop supplies	0	12/14/2016	01/09/2017	319.76
	NE FIRE SPRINKLER CORP.	1396	Repr air leak/Chautauqua Pavil	0	12/07/2016	01/09/2017	916.00
	PAULEY LUMBER CO./W.G.//	59265	Stakes	0	10/27/2016	01/09/2017	14.00
	PAULEY LUMBER CO./W.G.//	59926	Lumber	0	11/14/2016	01/09/2017	10.49
	PAULEY LUMBER CO./W.G.//	60095	Lumber	0	11/17/2016	01/09/2017	226.80
	PAULEY LUMBER CO./W.G.//	60181	Lumber	0	11/21/2016	01/09/2017	30.36
	PAULEY LUMBER CO./W.G.//	60250	Lumber	0	11/23/2016	01/09/2017	32.48
	REAMS SPRINKLER SUPPLY	S1336032.001	Heartwell Park lights	0	12/15/2016	01/09/2017	2,552.27
							9,222.63
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-91592	Strainer, tape	0	12/13/2016	01/09/2017	10.67
	BIG G COMMERCIAL ACCOU	K58164	Oil	0	12/14/2016	01/09/2017	8.00
	BOSELMAN ENERGY, INC.	3620674	Air compressor fluid	0	11/03/2016	01/09/2017	97.60
	CENTRAL NE BOBCAT	091706	Toolcat/boot kit	0	12/05/2016	01/09/2017	82.20
	CENTRAL NE BOBCAT	092017	Transmission fluid	0	12/13/2016	01/09/2017	66.57
	L C L TRUCK EQUIPMENT, IN	145176	Solenoid valve	0	12/14/2016	01/09/2017	111.08
	L C L TRUCK EQUIPMENT, IN	145196	Grommet	0	12/16/2016	01/09/2017	5.88

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	LANDMARK IMPLEMENT INC	10191715	Parts/tractor	0	11/21/2016	01/09/2017	397.76
	LANDMARK IMPLEMENT INC	10195617	Parts/tractor	0	12/01/2016	01/09/2017	1.71
	LANDMARK IMPLEMENT INC	10195939	Parts/tractor	0	12/02/2016	01/09/2017	26.64
	LANDMARK IMPLEMENT INC	10198753	Parts/tractor	0	12/12/2016	01/09/2017	292.47
	MENARDS - HASTINGS	20938	Ratchet,bolt cutter,bit sets	0	11/23/2016	01/09/2017	224.48
	MIDWEST TURF & IRRIGATIC	3742043	Repairs & maintenance	0	12/02/2016	01/09/2017	722.99
	MIDWEST TURF & IRRIGATIC	3742043-01	Repairs & maintenance	0	12/05/2016	01/09/2017	358.31
	MIDWEST TURF & IRRIGATIC	3742043-02	Repairs & maintenance	0	12/05/2016	01/09/2017	191.08
	MIDWEST TURF & IRRIGATIC	3742043-03	Repairs & maintenance	0	12/05/2016	01/09/2017	43.26
	N A P A AUTO PARTS	675737	Elbow	0	12/06/2016	01/09/2017	6.29
	N A P A AUTO PARTS	675717	Adapter,сед/bowl	0	12/06/2016	01/09/2017	34.32
	N A P A AUTO PARTS	677881	Door handle	0	12/14/2016	01/09/2017	28.35
	N A P A AUTO PARTS	677717	Retainer,blow gun	0	12/14/2016	01/09/2017	13.08
	N A P A AUTO PARTS	677716	Batteries	0	12/14/2016	01/09/2017	94.99
	N A P A AUTO PARTS	677823	Fuel	0	12/14/2016	01/09/2017	43.36
	N A P A AUTO PARTS	678070	Return filter, socket set	0	12/15/2016	01/09/2017	-23.58
	N A P A AUTO PARTS	678185	Pin, lamp	0	12/15/2016	01/09/2017	10.79
	N A P A AUTO PARTS	678334	Plug, lamp, washer	0	12/16/2016	01/09/2017	10.67
	R&R PRODUCTS COMPANY	CD2077561	Misc parts	0	12/06/2016	01/09/2017	303.03
	THREE POINTS TIRE	15859	Tires/tilt bed trailer	0	12/02/2016	01/09/2017	298.00
	UNIVERSAL HYDRAULICS, IN	23404	Parts	0	11/22/2016	01/09/2017	44.21
							3,504.21
001-130.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-463707	V-belt, blade	0	11/21/2016	01/09/2017	25.92
	AUTO VALUE-HASTINGS	70-464329	Fuses	0	12/02/2016	01/09/2017	13.11
	BIG G COMMERCIAL ACCOU	557617	Flint, nuts	0	12/09/2016	01/09/2017	9.34
	BOSELMAN ENERGY, INC.	3628154	Unleaded nozzle	0	11/23/2016	01/09/2017	85.16
	BOSELMAN ENERGY, INC.	3628153	Hose	0	11/23/2016	01/09/2017	46.75
	D&R AUTOMOTIVE PAINT & S	383893	Red pack	0	12/06/2016	01/09/2017	3.25
	DINSDALE CHRYSLER-DODG	125794	Seat part	0	12/14/2016	01/09/2017	25.76
	GARRETT TIRES AND TREAL	112026	Flat repair/shop supplies	0	11/23/2016	01/09/2017	17.60
	MENARDS - HASTINGS	22197	D-ring,ratchetx,dry vac,brush	0	12/12/2016	01/09/2017	171.43
	N A P A AUTO PARTS	675488	Filter/credit	0	12/05/2016	01/09/2017	-3.18
	N A P A AUTO PARTS	674766	Cleaner, fabric	0	12/05/2016	01/09/2017	19.64
	N A P A AUTO PARTS	676154	Fuel hose	0	12/07/2016	01/09/2017	11.64
	N A P A AUTO PARTS	676597	Tire pressure monitoring systm	0	12/09/2016	01/09/2017	79.98
	N A P A AUTO PARTS	676495	Brake pads,rotor,grease	0	12/08/2016	01/09/2017	135.35
	N A P A AUTO PARTS	676558	Disc brake rotor	0	12/09/2016	01/09/2017	62.26
	N A P A AUTO PARTS	676452	Switch	0	12/08/2016	01/09/2017	17.94
	N A P A AUTO PARTS	676348	Belt, pulley	0	12/08/2016	01/09/2017	32.05
	N A P A AUTO PARTS	676418	Oil filter	0	12/09/2016	01/09/2017	3.25
	N A P A AUTO PARTS	677092	Multi tow, dexcool	0	12/12/2016	01/09/2017	54.17
	N A P A AUTO PARTS	677002	Hydraulic filter	0	12/12/2016	01/09/2017	27.03
	N A P A AUTO PARTS	677280	Sensa-trac	0	12/13/2016	01/09/2017	139.94
	N A P A AUTO PARTS	678099	Hub bearing assembly	0	12/15/2016	01/09/2017	219.00
	THREE POINTS TIRE	15902	Flat tire repair	0	12/09/2016	01/09/2017	32.00
							1,229.39
001-130.000-729.050	Dues & Subs						
	ARBOR DAY FOUNDATION		Annual membership	0	12/12/2016	01/09/2017	15.00
	HASTINGS ROTARY CLUB #4	J Hassenstab	Dues 1/1-6/30/17	0	12/09/2016	01/09/2017	112.50
	SPORTS TURF MANAGERS /	T Brown	2017 STMA membership dues	0	11/21/2016	01/09/2017	110.00
							237.50
001-130.000-729.150	Other Operat						
	PARKS DEPT. - PETTY CASH		Vehicle registration fee	0	12/09/2016	01/09/2017	15.00
							15.00
001-130.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7136942	Office supplies	0	12/12/2016	01/09/2017	28.26

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							28.26
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	215002	Asphalt - Duncan Field	0	11/16/2016	01/09/2017	2,091.00
							2,091.00
001-130.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	213972	Sand	0	10/26/2016	01/09/2017	1,820.84
	CONSOLIDATED CONCRETE	214060	Sand	0	10/27/2016	01/09/2017	1,480.63
	CONSOLIDATED CONCRETE	214136	Sand	0	10/28/2016	01/09/2017	1,794.61
	CONSOLIDATED CONCRETE	214267	Sand/gravel	0	11/01/2016	01/09/2017	238.58
							5,334.66
001-130.000-737.705	Shop Supplie						
	MATHESON TRIGAS-LINWEL	14463397	Gas	0	12/09/2016	01/09/2017	136.05
	MATHESON TRIGAS-LINWEL	14461464	Carbon dioxide	0	12/09/2016	01/09/2017	59.12
	MENARDS - HASTINGS	21041	Tool set,drive/knife-blade set	0	11/25/2016	01/09/2017	323.83
	MENARDS - HASTINGS	20997	Adj roller	0	11/23/2016	01/09/2017	35.98
	MENARDS - HASTINGS	22604	Shop supplies	0	12/15/2016	01/09/2017	165.21
							720.19
001-130.000-743.500	Heavy Machi						
	MIDWEST TURF & IRRIGATIC	3741710	Toro mower wheels asm	0	11/28/2016	01/09/2017	684.13
	MIDWEST TURF & IRRIGATIC	3741712	Toro mower blade	0	11/30/2016	01/09/2017	330.00
							1,014.13
001-130.000-743.800	Vehicles						
	US BANK CORPORATE PAYM	Husky Liners	Truck floor mats	0	12/06/2016	01/09/2017	179.90
							179.90
						Total Dept. Parks:	30,108.54
Dept: 140.000	Water Park						
001-140.000-724.050	Printing						
	CORNHUSKER PRESS	P180219	Aquacourt brochures	0	12/09/2016	01/09/2017	131.73
							131.73
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	1052	Waterpark - November	0	11/30/2016	01/09/2017	25.20
							25.20
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	1052	Waterpark - November	0	11/30/2016	01/09/2017	12.21
							12.21
001-140.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090766033	Service 12/19/16-1/18/17	0	12/21/2016	01/09/2017	196.00
							196.00
001-140.000-726.250	Water						
	HASTINGS UTILITIES	1052	Waterpark - November	0	11/30/2016	01/09/2017	356.71
							356.71
001-140.000-727.200	R & M Buildir						
	HASTINGS CANVAS & MFG.C		Net repair	0	12/05/2016	01/09/2017	110.00
							110.00
001-140.000-737.200	Building Mair						
	FASTENAL COMPANY	NEHAS131207	Duct tape & cable ties	0	11/18/2016	01/09/2017	19.52
	US BANK CORPORATE PAYM	UPS	Return to Lincoln Aquatics	0	11/30/2016	01/09/2017	17.05
							36.57
						Total Dept. Water Park:	868.42

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Dept: 145.000 Recreation program							
001-145.000-720.350	Training & Cc ALLEN'S OF HASTINGS, INC.	201	NRPA mtg York 12/2 gift	0	12/01/2016	01/09/2017	13.00
							13.00
001-145.000-723.050	Advertising HASTINGS TRIBUNE	citypark	Ads cemetery position,rec prog	0	11/30/2016	01/09/2017	187.20
							187.20
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	1052	Armory - November	0	11/30/2016	01/09/2017	56.82
							56.82
001-145.000-726.150	Sewer HASTINGS UTILITIES	1052	Armory - November	0	11/30/2016	01/09/2017	19.26
							19.26
001-145.000-726.200	Telephone CHARTER COMMUNICATION	0263913	Internet 1/20-2/19/17	0	01/10/2017	01/09/2017	67.39
							67.39
001-145.000-726.250	Water HASTINGS UTILITIES	1052	Armory - November	0	11/30/2016	01/09/2017	106.35
							106.35
001-145.000-727.200	R & M Buildir MALOUF JR AND ASSOCIATE	IN-32113	Paper towels,trash liners	0	12/13/2016	01/09/2017	79.00
							79.00
001-145.000-729.050	Dues & Subs US BANK CORPORATE PAYM	Hastings Tribune	E-edition of daily tribune	0	12/05/2016	01/09/2017	70.00
							70.00
001-145.000-730.050	Office Supplie BUSINESS WORLD PRODUC	630624	Office supplies	0	12/07/2016	01/09/2017	82.34
	BUSINESS WORLD PRODUC	630668	Office supplies	0	12/08/2016	01/09/2017	19.95
	WAL-MART COMMUNITY	01958	File/storage boxes,D batteries	0	12/15/2016	01/09/2017	31.94
							134.23
001-145.000-731.403	Spec. Event : RUSS'S MARKET		Holiday lights contest/gft crt	0	12/15/2016	01/09/2017	50.00
	WAL-MART COMMUNITY	07096	Candy cane hunt supplies	0	12/06/2016	01/09/2017	30.67
	WAL-MART COMMUNITY	06791	Candy cane hunt supplies	0	12/06/2016	01/09/2017	31.84
							112.51
Total Dept. Recreation programming:							845.76
Dept: 150.000 Library							
001-150.000-720.300	Professional UNIQUE MANAGEMENT SVC	437200	Collection services	0	12/01/2016	01/09/2017	205.85
							205.85
001-150.000-720.310	Library Softw US BANK CORPORATE PAYM	MobilePrint	Envisionware annual	0	12/02/2016	01/09/2017	725.00
	US BANK CORPORATE PAYM	Plugin	Paypal donation pro	0	12/01/2016	01/09/2017	18.00
	US BANK CORPORATE PAYM	QuipTeam	Quip SW	0	11/24/2016	01/09/2017	10.00
							753.00
001-150.000-723.050	Advertising HASTINGS TRIBUNE	citylib	Ads	0	11/30/2016	01/09/2017	222.27
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	11/30/2016	01/09/2017	10.00
	US BANK CORPORATE PAYM	Constant Contact	Advertising	0	11/30/2016	01/09/2017	90.00
							322.27

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001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0337394	Service 12/7/16-1/6/17	0	11/27/2016	01/09/2017	91.32
	VERIZON WIRELESS	9776870382	Wireless phone 11/11-12/10/16	0	12/10/2016	01/09/2017	111.02
							202.34
001-150.000-727.200	R & M Buildir						
	O'KEEFE ELEVATOR COMPA	449438	Elevator maintenance	0	12/01/2016	01/09/2017	201.81
	SUPREME CLEANING SERVI	2978	Janitorial svc 11/16-12/15/16	0	12/07/2016	01/09/2017	1,600.00
							1,801.81
001-150.000-728.100	Rent						
	US BANK CORPORATE PAYM	USPS	Annual PO box fee	0	12/02/2016	01/09/2017	298.00
							298.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032492943	Books, processing	0	12/06/2016	01/09/2017	3.27
	BAKER & TAYLOR, INC.	2032332543	Books, processing	0	09/29/2016	01/09/2017	3.27
	MIDWEST TAPE	94592025	DVDs, processing	0	12/12/2016	01/09/2017	5.70
	MIDWEST TAPE	94591800	DVDs, processing	0	12/12/2016	01/09/2017	2.85
	MIDWEST TAPE	94552250	DVD, processing	0	11/29/2016	01/09/2017	2.85
	MIDWEST TAPE	94561486	MARC processing	0	12/01/2016	01/09/2017	16.80
	MIDWEST TAPE	94561485	MARC processing	0	12/01/2016	01/09/2017	26.40
	MIDWEST TAPE	94573399	DVD, processing	0	12/06/2016	01/09/2017	11.40
	MIDWEST TAPE	94573531	Audiobook, processing	0	12/06/2016	01/09/2017	3.50
	MIDWEST TAPE	94578619	DVDs, processing	0	12/07/2016	01/09/2017	8.90
							84.94
001-150.000-730.050	Office Supplie						
	ELM USA, INC.	7524	Disc cleaner use	0	12/02/2016	01/09/2017	10.25
	WAL-MART COMMUNITY	09989	Wipes,shop twls,tissue	0	12/06/2016	01/09/2017	53.35
							63.60
001-150.000-730.055	Library Suppl						
	BAYSCAN TECHNOLOGIES	50658	Spine labels	0	12/05/2016	01/09/2017	83.00
	DEMCO, INC.	6021287	Classification labels	0	12/06/2016	01/09/2017	68.72
							151.72
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2032492943	Books, processing	0	12/06/2016	01/09/2017	45.65
	BAKER & TAYLOR, INC.	2032509057	Books	0	12/12/2016	01/09/2017	104.07
	BAKER & TAYLOR, INC.	5014373326	Books	0	12/15/2016	01/09/2017	47.67
	BAKER & TAYLOR, INC.	2032332543	Books, processing	0	09/29/2016	01/09/2017	46.84
	BAKER & TAYLOR, INC.	2032445056	Books	0	11/15/2016	01/09/2017	1,567.90
	BAKER & TAYLOR, INC.	5014340213	Books	0	11/16/2016	01/09/2017	45.42
	BAKER & TAYLOR, INC.	2032468003	Books	0	11/23/2016	01/09/2017	124.88
	BAKER & TAYLOR, INC.	0002895996	Book credit	0	11/23/2016	01/09/2017	-5.99
	BAKER & TAYLOR, INC.	0002895997	Book credit	0	11/23/2016	01/09/2017	-30.39
	BAKER & TAYLOR, INC.	5014354862	Books	0	11/30/2016	01/09/2017	41.56
	BAKER & TAYLOR, INC.	2032494828	Books	0	12/05/2016	01/09/2017	86.84
	BLACKSTONE AUDIOBOOKS	866583	Audiobooks	0	10/21/2016	01/09/2017	50.00
	CITY DIRECTORIES	83508554	City directory	0	11/09/2016	01/09/2017	465.46
	FINDAWAY WORLD LLC	202472	Playaways	0	11/02/2016	01/09/2017	322.00

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	GALE-CENGAGE LEARNING	59475448	Books	0	12/07/2016	01/09/2017	71.97
	GALE-CENGAGE LEARNING	59487927	Books	0	12/09/2016	01/09/2017	43.50
	GALE-CENGAGE LEARNING	59364241	Books	0	11/10/2016	01/09/2017	123.16
	GALE-CENGAGE LEARNING	59395301	Books	0	11/16/2016	01/09/2017	24.74
	GALE-CENGAGE LEARNING	59394516	Books	0	11/16/2016	01/09/2017	47.23
	GALE-CENGAGE LEARNING	59400836	Books	0	11/17/2016	01/09/2017	59.36
	GALE-CENGAGE LEARNING	5907458	Books	0	11/18/2016	01/09/2017	38.92
	GALE-CENGAGE LEARNING	59419704	Books	0	11/22/2016	01/09/2017	67.49
	GALE-CENGAGE LEARNING	59460980	Books	0	12/06/2016	01/09/2017	38.92
	GALE-CENGAGE LEARNING	59468534	Books	0	12/06/2016	01/09/2017	92.77
	GALE-CENGAGE LEARNING	59475930	Books	0	12/07/2016	01/09/2017	46.48
	MIDWEST TAPE	94592025	DVDs, processing	0	12/12/2016	01/09/2017	29.98
	MIDWEST TAPE	94591800	DVDs, processing	0	12/12/2016	01/09/2017	17.99
	MIDWEST TAPE	94558647	Hoopla	0	11/30/2016	01/09/2017	1,393.30
	MIDWEST TAPE	94552250	DVD, processing	0	11/29/2016	01/09/2017	16.99
	MIDWEST TAPE	94573399	DVD, processing	0	12/06/2016	01/09/2017	67.98
	MIDWEST TAPE	94573531	Audiobook, processing	0	12/06/2016	01/09/2017	31.99
	MIDWEST TAPE	94578619	DVDs, processing	0	12/07/2016	01/09/2017	75.97
	OVERDRIVE INC	112316	Ebook	0	11/23/2016	01/09/2017	37.50
	ROGERS/ERICA//		DVDs	0	11/24/2016	01/09/2017	20.00
	US BANK CORPORATE PAYM	USA Today	Subscription renewal	0	12/19/2016	01/09/2017	69.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/18/2016	01/09/2017	12.83
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/16/2016	01/09/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/19/2016	01/09/2017	11.76
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/14/2016	01/09/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/12/2016	01/09/2017	16.04
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/09/2016	01/09/2017	6.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/07/2016	01/09/2017	14.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/06/2016	01/09/2017	5.38
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/05/2016	01/09/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/04/2016	01/09/2017	5.12
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/02/2016	01/09/2017	16.04
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	12/01/2016	01/09/2017	7.48
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/29/2016	01/09/2017	7.48
	US BANK CORPORATE PAYM	Amazon	Books	0	11/26/2016	01/09/2017	8.71
	US BANK CORPORATE PAYM	Amazon	Refill gift card	0	11/27/2016	01/09/2017	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/27/2016	01/09/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	11/22/2016	01/09/2017	5.26
	VERIZON WIRELESS	9776282095	Checkout hotspots 11/2-12/1/16	0	12/01/2016	01/09/2017	200.07
	WAL-MART COMMUNITY	02514	DVDs,teen prog supplies	0	11/24/2016	01/09/2017	49.80
	WORLD BOOK INC.	1545779	Books - encyclopedia 2017	0	11/29/2016	01/09/2017	999.00
							7,234.68
001-150.000-731.250	Fuel & Oil						
	STILL/DANA//		Travel Kearney workshop	0	12/05/2016	01/09/2017	82.62
	WEICHEL/BRIANNA//		Mileage Kearney workshop	0	12/05/2016	01/09/2017	64.80
							147.42
001-150.000-737.205	Electrical Sup						
	KRIEGER ELECTRIC CO.	42750	Museum lgt South entrance	0	12/20/2016	01/09/2017	343.96
							343.96
Total Dept. Library:							11,609.59
Dept: 220.000 911 center							
001-220.000-720.350	Training & Cc						
	NE APCO-NENA		Conference	0	10/24/2016	01/09/2017	129.00
							129.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1038715	State telecom - November 2016	0	11/21/2016	01/09/2017	704.00
	STATE OF NE - DAS STATE	1042436	State telecom - December 2016	0	12/20/2016	01/09/2017	704.00

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							1,408.00
001-220.000-730.050	Office Supplie						
	US BANK CORPORATE PAYM	Amazon	Dell laptop computer	0	12/19/2016	01/09/2017	348.99
	US BANK CORPORATE PAYM	Amazon	HDMI cable	0	12/19/2016	01/09/2017	21.94
	WAL-MART COMMUNITY	00178	2 mops, dish wand	0	12/07/2016	01/09/2017	16.83
							387.76
001-220.000-731.700	Wearing Appi						
	PROFORMA	G16010955	3 shirts - Reams	0	11/30/2016	01/09/2017	62.94
							62.94
Total Dept. 911 center:							1,987.70
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.300	Professional						
	US BANK CORPORATE PAYM	TNT Polishing	Polish R-9, R-5, Q-5	0	12/12/2016	01/09/2017	75.00
							75.00
001-230.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	2017 Company Officer	Register fee-Erie,Hackler,T Vo	0	12/19/2016	01/09/2017	525.00
	US BANK CORPORATE PAYM	Raising Canes	Meals-EVDT-training-C Smith	0	12/09/2016	01/09/2017	7.51
	US BANK CORPORATE PAYM	Chick-fil-A	Meals-EVDT-training-C Smith	0	12/10/2016	01/09/2017	5.56
	US BANK CORPORATE PAYM	Whataburger	Meals-EVDT-training-C Smith	0	12/10/2016	01/09/2017	8.68
	US BANK CORPORATE PAYM	Taco Johns	Meals-EVDT-training-C Smith	0	12/11/2016	01/09/2017	6.54
	US BANK CORPORATE PAYM	Budget Airport	Parking-EVDT-training-C Smith	0	12/11/2016	01/09/2017	17.00
	US BANK CORPORATE PAYM	Thrifty Car	Car rent-EVDT-training-C Smith	0	12/11/2016	01/09/2017	48.66
							618.95
001-230.000-723.050	Advertising						
	US BANK CORPORATE PAYM	Indeed.com	Employment ads	0	11/15/2016	01/09/2017	25.66
	US BANK CORPORATE PAYM	Indeed.com	Employment ads	0	12/02/2016	01/09/2017	195.34
	US BANK CORPORATE PAYM	Taco Bell	Meals-EVDT-training-C Smith	0	12/09/2016	01/09/2017	5.50
							226.50
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920	HPS 9/30-10/31/16	0	10/31/2016	01/09/2017	11.09
	HASTINGS UTILITIES	20751290	LPS 10/20-11/18/16	0	11/18/2016	01/09/2017	49.83
							60.92
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920	HPS 9/30-10/31/16	0	10/31/2016	01/09/2017	54.31
	HASTINGS UTILITIES	20751290	LPS 10/20-11/18/16	0	11/18/2016	01/09/2017	59.21
							113.52
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486	HPS internet/TV 12/1-12/31/16	0	11/20/2016	01/09/2017	169.37
	CHARTER COMMUNICATION	0039545	LPS internet/TV 12/1-12/31/16	0	11/20/2016	01/09/2017	87.39
							256.76
001-230.000-726.220	Pest Control						
	PRESTO-X	31038696	HPS pest control	0	12/01/2016	01/09/2017	43.71
	PRESTO-X	31038820	LPS pest control	0	12/06/2016	01/09/2017	44.91
							88.62
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920	HPS 9/30-10/31/16	0	10/31/2016	01/09/2017	89.88
	HASTINGS UTILITIES	20751290	LPS 10/20-11/18/16	0	11/18/2016	01/09/2017	110.43
							200.31
001-230.000-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	ORD9171052	Fire alarm inspection	0	01/01/2017	01/09/2017	101.00
	RAYNOR GARAGE DOORS C	22124	Remote control	0	11/23/2016	01/09/2017	36.38

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							137.38
001-230.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC.	29592	Work on phone - paging	0	11/23/2016	01/09/2017	470.50
							470.50
001-230.000-727.700	R & M Tools & Equip						
	DANKO EMERGENCY EQUIP	80170	Radio harnesses	0	11/15/2016	01/09/2017	176.00
	FELD EQUIPMENT CO./ED M	0304423-IN	Gripper hose, sling	0	11/29/2016	01/09/2017	175.00
	FELD EQUIPMENT CO./ED M	0304850-IN	Battery assembly	0	12/08/2016	01/09/2017	90.00
	PROTEX CENTRAL, INC.	IN00076247	Service extinguisher	0	12/14/2016	01/09/2017	34.67
							475.67
001-230.000-727.800	R & M Vehicle						
	FLEET PRIDE, INC.	79920522	E-2 repl throttle cble/solenoi	0	11/19/2016	01/09/2017	710.13
	HASTINGS FORD LINCOLN	122267	Exhaust emission	0	11/18/2016	01/09/2017	23.70
	NE MACHINERY CO.	INV152903	Repr engine oil leak L-1	0	11/28/2016	01/09/2017	214.75
	NE TRUCK CENTER, INC.	H3893	Install window regulator E-2	0	11/30/2016	01/09/2017	42.50
	NE TRUCK CENTER, INC.	HP59262	Window regulator E-2	0	11/30/2016	01/09/2017	568.15
	US BANK CORPORATE PAYM	KME	Credit on yellow lens purchase	0	11/10/2016	01/09/2017	-1.98
	US BANK CORPORATE PAYM	TNT Polishing	Polish R-9, R-5, Q-5	0	12/12/2016	01/09/2017	850.00
							2,407.25
001-230.000-729.050	Dues & Subs						
	FIRE ENGINEERING	691383012	Subscription renewal	0	12/21/2016	01/09/2017	21.00
	FIREHOUSE MAGAZINE	1103758195-16	Subscription renewal - Gilbert	0	11/09/2016	01/09/2017	24.95
	FIREHOUSE MAGAZINE	1104079365-16	Subscription renewal - C Smith	0	11/09/2016	01/09/2017	24.95
	NE EMERGENCY SERVICE		Membership - Gilbert	0	12/09/2016	01/09/2017	15.00
	US BANK CORPORATE PAYM	NAEMT	Membership fee - C Smith	0	12/13/2016	01/09/2017	30.00
							115.90
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	05628	Bulbs, detergent	0	11/29/2016	01/09/2017	17.88
							17.88
001-230.000-731.250	Fuel & Oil						
	N A P A AUTO PARTS	674524	Oil	0	11/30/2016	01/09/2017	37.98
	US BANK CORPORATE PAYM	Kum & Go	Fuel-EVDT-training-C Smith	0	12/11/2016	01/09/2017	23.97
	US BANK CORPORATE PAYM	Thrifty Car	Fuel-EVDT-training-C Smith	0	12/11/2016	01/09/2017	6.70
							68.65
001-230.000-731.650	Uniform Allow						
	FIREGUARD, INC.	0000113042	Bunker boots	0	11/23/2016	01/09/2017	297.00
	FIREGUARD, INC.	113968	Bunker boots	0	12/19/2016	01/09/2017	296.71
	MUNICIPAL EMERGENCY SE	IN1083519	3 pr uniform pants	0	11/23/2016	01/09/2017	113.21
							706.92
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	557097	Bulb, lock	0	12/03/2016	01/09/2017	12.17
	BIG G COMMERCIAL ACCOU	557236	Rags,glass,lubricant,cleaner	0	12/05/2016	01/09/2017	69.03
	BIG G COMMERCIAL ACCOU	557418	Key rings, fasteners	0	12/06/2016	01/09/2017	23.50
	BIG G COMMERCIAL ACCOU	557801	Coffeemaker	0	12/11/2016	01/09/2017	23.99
	CASH-WA CANDY CO.	72122	Towels,bowl cleaner,trsh liner	0	12/15/2016	01/09/2017	323.60
	CULLIGAN OF HASTINGS	4345961	RO rental - December	0	12/01/2016	01/09/2017	26.00
	CULLIGAN OF HASTINGS	4345971	RO rental - December	0	12/01/2016	01/09/2017	26.00
	CULLIGAN OF HASTINGS	4345981	RO rental - December	0	12/01/2016	01/09/2017	26.00
	EAKES OFFICE SOLUTIONS	7120709-1	Cleaner	0	12/09/2016	01/09/2017	8.76
	WAL-MART COMMUNITY	05628	Bulbs, detergent	0	11/29/2016	01/09/2017	9.41
	WAL-MART COMMUNITY	01341	Coffee maker, filters	0	12/13/2016	01/09/2017	99.47
							647.93
001-230.000-737.705	Shop Supplie						

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	BIG G COMMERCIAL ACCOU	556130	Batteries	0	11/22/2016	01/09/2017	112.34
	BIG G COMMERCIAL ACCOU	556173	Battery, bag, cleaner	0	11/23/2016	01/09/2017	37.59
	BIG G COMMERCIAL ACCOU	556685	Broom, drain cleaner, bulb	0	11/29/2016	01/09/2017	32.75
	BIG G COMMERCIAL ACCOU	K58144	Deicer, antifreeze	0	12/14/2016	01/09/2017	45.97
	KELLY SUPPLY COMPANY	15088292	Gasket	0	11/29/2016	01/09/2017	47.65
	MENARDS - HASTINGS	22449	Batteries	0	12/13/2016	01/09/2017	55.92
	N A P A AUTO PARTS	679034	Bulb	0	12/20/2016	01/09/2017	22.90
							355.12
001-230.000-743.700	Tools & Miscr						
	FYR-TEK	11362-4	Applicator for cellar nozzle	0	11/22/2016	01/09/2017	1,468.80
							1,468.80
							Total Dept. Hastings Fire & Rescue: 8,512.58
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	ZOLL MEDICAL CORPORATI	90019141	Prevent maint-defibrillator	0	11/22/2016	01/09/2017	1,530.00
							1,530.00
001-230.300-727.800	R & M Vehicle						
	EMSAR DES MOINES	SI-18255	Ambulance cot repair	0	10/18/2016	01/09/2017	448.51
	THREE POINTS TIRE	15852	Switches (12) - R-8	0	12/01/2016	01/09/2017	120.00
	US BANK CORPORATE PAYM	TNT Polishing	Polish R-9, R-5, Q-5	0	12/12/2016	01/09/2017	650.00
							1,218.51
001-230.300-731.350	Medical Supp						
	AIRGAS USA	9940647552	Oxygen cylinder rent	0	11/30/2016	01/09/2017	11.23
	BOUND TREE MEDICAL LLC	82333845	Medical supplies	0	11/23/2016	01/09/2017	31.18
	MATHESON TRIGAS-LINWEL	14522221	Oxygen	0	12/07/2016	01/09/2017	52.17
							94.58
001-230.300-743.800	Vehicles						
	US BANK CORPORATE PAYM	Knox Company	New ambulance key secure	0	11/30/2016	01/09/2017	637.00
	US BANK CORPORATE PAYM	Knox Company	New ambulance med vault	0	11/30/2016	01/09/2017	1,127.00
							1,764.00
							Total Dept. Ambulance Service: 4,607.09
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	C D W GOVERNMENT, INC.	GGR4069	Server memory	0	12/13/2016	01/09/2017	4,552.58
	CBS - REPORTING SERVICE	330880	Membership,peer report	0	12/01/2016	01/09/2017	23.30
	CHARTER COMMUNICATION	0035568	Internet 12/3/16-1/2/17	0	12/02/2016	01/09/2017	255.95
	MAAR/RAQUEL//		Interpret - min 2 hrs	0	12/16/2016	01/09/2017	50.00
	NE PUBLIC HEALTH ENVIRO	483321	BAC 2 tests	0	12/13/2016	01/09/2017	210.00
	QISOFT	6686	Intel sftwre annual renewal	0	12/01/2016	01/09/2017	720.00
	RATHMAN/STEVEN M//	19	Use of Force instructor course	0	12/07/2016	01/09/2017	3,000.00
	TRANSUNION RISK & ALTER	569373	Service 11/1-11/20/16	0	12/01/2016	01/09/2017	112.50
							8,924.33
001-240.000-720.350	Training & Cc						
	BARTELS/JESSE//		Food	0	12/02/2016	01/09/2017	34.81
	CONSOLIDATED MANAGEME	211023	4 meals	0	11/23/2016	01/09/2017	20.56
	CONSOLIDATED MANAGEME	211080	8 meals	0	12/07/2016	01/09/2017	55.02
	CONSOLIDATED MANAGEME	211121	14 meals	0	12/20/2016	01/09/2017	97.36
	HESSLER/ANNE//	1	CPR/first aid training-Neelly	0	12/02/2016	01/09/2017	75.00
	POLICE DEPT. - PETTY CASH		Taxi, food - Vegas training	0	12/07/2016	01/09/2017	34.50

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	US BANK CORPORATE PAYM	The D Grill	Food - Las Vegas conf	0	12/09/2016	01/09/2017	34.34
	US BANK CORPORATE PAYM	Cheesecake Factory	Food - Las Vegas conf	0	12/08/2016	01/09/2017	37.19
	US BANK CORPORATE PAYM	The D Shop	Food - Las Vegas conf	0	12/08/2016	01/09/2017	14.15
	US BANK CORPORATE PAYM	Kona Grill	Food - Las Vegas conf	0	12/08/2016	01/09/2017	81.38
	US BANK CORPORATE PAYM	McDonalds	Food - Las Vegas conf	0	12/09/2016	01/09/2017	7.66
	US BANK CORPORATE PAYM	The D	Lodging - Las Vegas conf	0	12/10/2016	01/09/2017	412.16
	US BANK CORPORATE PAYM	The D	Lodging - Las Vegas conf	0	12/04/2016	01/09/2017	66.08
	US BANK CORPORATE PAYM	The D	Lodging - Las Vegas conf	0	12/04/2016	01/09/2017	66.08
	US BANK CORPORATE PAYM	The D	Lodging - Las Vegas conf	0	12/10/2016	01/09/2017	412.16
	US BANK CORPORATE PAYM	Hilton	Lodging - COPS - Texas	0	11/13/2016	01/09/2017	427.95
	US BANK CORPORATE PAYM	UNO Due Go	Food - COPS - Texas	0	11/13/2016	01/09/2017	11.98
	US BANK CORPORATE PAYM	Bonnie & Clyde	Food - COPS - Texas	0	11/12/2016	01/09/2017	18.70
	US BANK CORPORATE PAYM	AMC Grapevine	Food - COPS - Texas	0	11/11/2016	01/09/2017	10.81
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/06/2016	01/09/2017	18.23
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/09/2016	01/09/2017	11.43
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/07/2016	01/09/2017	29.64
	US BANK CORPORATE PAYM	Desert Cab	Taxi ride - Vegas conf	0	12/09/2016	01/09/2017	13.43
	US BANK CORPORATE PAYM	Lucky Cab	Taxi ride - Vegas conf	0	12/05/2016	01/09/2017	17.95
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/07/2016	01/09/2017	16.28
	US BANK CORPORATE PAYM	Henderson Cab	Taxi ride - Vegas conf	0	12/07/2016	01/09/2017	11.30
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/06/2016	01/09/2017	11.06
	US BANK CORPORATE PAYM	Lucky Cab	Taxi ride - Vegas conf	0	12/06/2016	01/09/2017	16.38
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/07/2016	01/09/2017	15.10
	US BANK CORPORATE PAYM	Lucky Cab	Taxi ride - Vegas conf	0	12/05/2016	01/09/2017	14.14
	US BANK CORPORATE PAYM	Lucky Cab	Taxi ride - Vegas conf	0	12/06/2016	01/09/2017	12.82
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/07/2016	01/09/2017	41.58
	US BANK CORPORATE PAYM	WhittleseaBlueCab	Taxi ride - Vegas conf	0	12/08/2016	01/09/2017	13.06
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/08/2016	01/09/2017	12.26
	US BANK CORPORATE PAYM	A Cab Taxi	Taxi ride - Vegas conf	0	12/09/2016	01/09/2017	13.91
	US BANK CORPORATE PAYM	Western Cab	Taxi ride - Vegas conf	0	12/08/2016	01/09/2017	29.64
	US BANK CORPORATE PAYM	Nellis Cab	Taxi ride - Vegas conf	0	12/09/2016	01/09/2017	20.21
	US BANK CORPORATE PAYM	Desert Cab	Taxi ride - Vegas conf	0	12/09/2016	01/09/2017	15.09
	US BANK CORPORATE PAYM	Nellis Cab	Taxi ride - Vegas conf	0	12/08/2016	01/09/2017	14.38
	US BANK CORPORATE PAYM	Binion's Cafe	Food - Vegas conf	0	12/06/2016	01/09/2017	40.71
	US BANK CORPORATE PAYM	Dunkin Donuts	Food - Vegas conf	0	12/05/2016	01/09/2017	3.18
	US BANK CORPORATE PAYM	Cheesecake Factory	Food - Vegas conf	0	12/06/2016	01/09/2017	48.38
	US BANK CORPORATE PAYM	Chipotle	Food - Vegas conf	0	12/07/2016	01/09/2017	16.03
	US BANK CORPORATE PAYM	Jimmy Johns	Food - Vegas conf	0	12/05/2016	01/09/2017	22.87
	US BANK CORPORATE PAYM	Paradise Buffet	Food - Vegas conf	0	12/04/2016	01/09/2017	35.67
	US BANK CORPORATE PAYM	Las Vegas Country Saloon	Food - Vegas conf	0	12/05/2016	01/09/2017	39.32
	US BANK CORPORATE PAYM	Cheesecake Factory	Food - Vegas conf	0	12/09/2016	01/09/2017	49.00
	US BANK CORPORATE PAYM	Cheesecake Factory	Food - Vegas conf	0	12/07/2016	01/09/2017	8.60
							2,529.54
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	64706	Postage	0	11/28/2016	01/09/2017	15.02
	US BANK CORPORATE PAYM	USPS	Postage	0	11/28/2016	01/09/2017	17.66
	US BANK CORPORATE PAYM	USPS	Postage	0	11/30/2016	01/09/2017	9.51
	US BANK CORPORATE PAYM	USPS	Postage	0	12/02/2016	01/09/2017	71.17
	US BANK CORPORATE PAYM	USPS	Postage	0	12/08/2016	01/09/2017	9.97
	US BANK CORPORATE PAYM	USPS	Postage	0	12/12/2016	01/09/2017	7.15
							130.48
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S137047	Copier overage	0	12/16/2016	01/09/2017	101.59
	US BANK CORPORATE PAYM	Amazon	12 rolls thermal fax paper	0	12/21/2016	01/09/2017	177.72
							279.31
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 10/10-11/8/16	0	11/08/2016	01/09/2017	1,090.17
							1,090.17

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001-240.000-726.150	Sewer HASTINGS UTILITIES	09340740	Utilities 10/10-11/8/16	0	11/08/2016	01/09/2017	21.61
							21.61
001-240.000-726.200	Telephone VERIZON WIRELESS	9776890627	Mnthly fees,htspts 11/11-12/10	0	12/10/2016	01/09/2017	814.97
	WINDSTREAM COMMUNICAT	090212727	Phone svc/long distance	0	11/08/2016	01/09/2017	133.13
	WINDSTREAM COMMUNICAT	090212727	Phone svc & long distance	0	12/07/2016	01/09/2017	133.13
							1,081.23
001-240.000-726.250	Water HASTINGS UTILITIES	09340740	Utilities 10/10-11/8/16	0	11/08/2016	01/09/2017	256.14
							256.14
001-240.000-727.200	R & M Buildir ELECTRONIC SYSTEMS, INC	2017137	Reset elevator panel	0	11/18/2016	01/09/2017	70.00
	K&G PLUMBING AND HEATIN	805397	2 bottle filling stations inst	0	12/20/2016	01/09/2017	3,221.30
	PROTEX CENTRAL, INC.	76414	Annual sprinkler inspection	0	12/15/2016	01/09/2017	570.00
	RUTT'S HEATING & AC	34146	2 pole contrctrs,2 uni prss sw	0	12/06/2016	01/09/2017	200.82
	RUTT'S HEATING & AC	34148	Scaled soft bearing & labor	0	12/06/2016	01/09/2017	352.29
	RUTT'S HEATING & AC	34149	Reset tripped breaker #3 compr	0	12/06/2016	01/09/2017	60.00
	RUTT'S HEATING & AC	32171	Air unit aud,ignitor kit,blwr	0	02/15/2016	01/09/2017	804.86
	RUTT'S HEATING & AC	32168	Rpl leaking valve, rm 326	0	02/15/2016	01/09/2017	217.24
	RUTT'S HEATING & AC	32170	LP switch/install RTU 3 unit	0	02/15/2016	01/09/2017	185.66
	RUTT'S HEATING & AC	32169	Repl sheaves,bushing,belts	0	02/15/2016	01/09/2017	554.87
							6,237.04
001-240.000-727.400	R & M Commr PLATTE VALLEY COMMUNIC.	29612	Repl mic spkr - portable radio	0	12/01/2016	01/09/2017	111.25
	PLATTE VALLEY COMMUNIC.	29611	Repl flex assy ht-portable rad	0	12/01/2016	01/09/2017	125.15
	VERIZON WIRELESS	9776890627	Mnthly fees,htspts 11/11-12/10	0	12/10/2016	01/09/2017	400.10
							636.50
001-240.000-727.600	R & M Office EAKES OFFICE SOLUTIONS	7144394	Printer drum, Sgts office	0	12/21/2016	01/09/2017	43.95
	ROGERS, INC.	70299	Refrigerator water filter	0	12/21/2016	01/09/2017	49.99
							93.94
001-240.000-727.800	R & M Vehicl ACE AUTOMOTIVE, INC.	36149	Headlight #83	0	12/05/2016	01/09/2017	74.73
	ACE AUTOMOTIVE, INC.	36218	Headlight #54	0	12/14/2016	01/09/2017	39.28
	ACE AUTOMOTIVE, INC.	36217	Oil change #77	0	12/14/2016	01/09/2017	39.98
	ACE AUTOMOTIVE, INC.	36198	Headlight #77	0	12/12/2016	01/09/2017	74.73
	ACE AUTOMOTIVE, INC.	36239	Oil change #87	0	12/16/2016	01/09/2017	39.98
	FILL-N-CHILL	113016	August car washes	0	11/30/2016	01/09/2017	175.00
	MR. TIRE	49128	4 tires dismnt/mnt #60	0	11/23/2016	01/09/2017	640.75
	MR. TIRE	49425	2 tires dismnt/mnt #77	0	12/15/2016	01/09/2017	48.40
	MR. TIRE	49424	2 tires dismnt/mnt #74	0	12/15/2016	01/09/2017	45.40
	MR. TIRE	49429	1 new tire dismnt/mnt #69	0	12/16/2016	01/09/2017	261.60
	PLATTE VALLEY COMMUNIC.	29646	Tighten screws on light bar	0	12/09/2016	01/09/2017	27.50
	WAL-MART COMMUNITY	07150	Pens,cds,disc sleeve,env,pads	0	12/01/2016	01/09/2017	13.97
							1,481.32
001-240.000-729.204	Heartland Pe HEARTLAND PET CONNECTI	January	January pet care	0	01/01/2017	01/09/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Supplie EAKES OFFICE SOLUTIONS	7126564	Desk calendars	0	11/29/2016	01/09/2017	53.47
	EAKES OFFICE SOLUTIONS	7126564CR	Credit	0	12/01/2016	01/09/2017	-2.59
	EAKES OFFICE SOLUTIONS	7125231	Notebooks,markers,pens,pencils	0	11/28/2016	01/09/2017	12.90
	EAKES OFFICE SOLUTIONS	7124879	Notary stamp	0	12/05/2016	01/09/2017	25.99
	EAKES OFFICE SOLUTIONS	941442	Typewriter ribbon	0	12/07/2016	01/09/2017	7.46

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	QUILL CORPORATION	2177884	2 ink cartridges	0	11/29/2016	01/09/2017	393.98
	QUILL CORPORATION	2720640	2 ink cartridges, Keurig	0	12/15/2016	01/09/2017	128.99
	QUILL CORPORATION	2720640	2 ink cartridges, Keurig	0	12/15/2016	01/09/2017	183.98
	US BANK CORPORATE PAYM	Walmart	Computer cable	0	12/13/2016	01/09/2017	16.02
							820.20
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	07150	Pens,cds,disc sleeve,env,pads	0	12/01/2016	01/09/2017	128.90
							128.90
001-240.000-731.700	Wearing App:						
	JACK'S UNIFORMS & EQUIP	62828D	Uniform cap, tactical polo	0	12/13/2016	01/09/2017	65.89
	US BANK CORPORATE PAYM	Amazon	3 pr Dickies pants	0	11/28/2016	01/09/2017	61.44
	US BANK CORPORATE PAYM	Lynnpro	35 shirts	0	12/16/2016	01/09/2017	538.63
	WEEKS/CHRISTAL//	476622	Hem 3 pr pants	0	12/02/2016	01/09/2017	42.00
							707.96
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900452498	Towels, mats	0	12/13/2016	01/09/2017	96.66
	BIG G COMMERCIAL ACCOU	556607	Shop rags	0	11/29/2016	01/09/2017	35.97
	MALOUF JR AND ASSOCIATE	32102	Toilet paper,twls,clning suppl	0	11/30/2016	01/09/2017	194.49
							327.12
001-240.000-737.215	Computer So						
	DIGITAL ALLY INC	1090306	Database migration software	0	11/29/2016	01/09/2017	300.00
							300.00
001-240.000-738.055	Field Equipm						
	COMPUTER HARDWARE	H17488	4 iTunes cards	0	12/21/2016	01/09/2017	100.00
	DIGITAL ALLY INC	1-0-618	2 premium pkg-DVM-800 kits	0	12/16/2016	01/09/2017	8,035.00
	S.O.S. PORTABLE TOILET IN	36247	Toilet rental - November 2016	0	11/15/2016	01/09/2017	50.00
	S.O.S. PORTABLE TOILET IN	36401	Toilet rental - December 2016	0	12/11/2016	01/09/2017	50.00
	US BANK CORPORATE PAYM	Amazon	15 exlipser HD safe solar	0	12/10/2016	01/09/2017	314.83
	WAL-MART COMMUNITY	00732	Batteries	0	12/21/2016	01/09/2017	39.22
							8,589.05
						Total Dept. Police:	37,968.21
Dept: 330.000	EPA mandates						
001-330.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	79702	Water well tech trng-Bergmann	0	11/29/2016	01/09/2017	150.00
							150.00
001-330.000-729.150	Other Operat						
	BOSTOCK/CLINT A//	16A-B, 2017	EPA well easement 16A-B, 2016	0	01/01/2017	01/09/2017	400.00
							400.00
						Total Dept. EPA mandates:	550.00
Dept: 330.100	EPA 2nd street sub						
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902	2nd St site 10/20-11/18/16	0	11/18/2016	01/09/2017	13.24
							13.24
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902	2nd St site 10/20-11/18/16	0	11/18/2016	01/09/2017	12.21
							12.21
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902	2nd St site 10/20-11/18/16	0	11/18/2016	01/09/2017	20.45
							20.45
001-330.100-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.502	Legal exp/EPA (2nd Street)	0	12/20/2016	01/09/2017	44.85

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							44.85
001-330.100-729.436	2nd St. Rent						
	FILL-N-CHILL *2	January	January/202 East 2nd St	0	01/01/2017	01/09/2017	1,550.00
							1,550.00
Total Dept. EPA 2nd street subsite:							1,640.75
Dept: 330.200 Storm Water Manag							
001-330.200-720.300	Professional						
	BERGMANN/DEB//		Mileage to stormwater training	0	12/16/2016	01/09/2017	117.72
	US BANK CORPORATE PAYM	Residence Inn	Lodging-stormwater trning-Linc	0	12/16/2016	01/09/2017	531.30
							649.02
001-330.200-720.350	Training & Cc						
	US BANK CORPORATE PAYM	Nat'l 4-H	Rain to Drain-Slow the Flow	0	12/20/2016	01/09/2017	28.87
							28.87
001-330.200-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NFSMA	Stormwater dues & subs	0	12/04/2016	01/09/2017	100.00
							100.00
001-330.200-738.055	Field Equipm						
	GRAINGER	9300136026	Spot infrared camera	0	12/07/2016	01/09/2017	511.50
	GRAINGER	9302540134	Handheld GPS, navigator	0	12/09/2016	01/09/2017	643.00
							1,154.50
Total Dept. Storm Water Management:							1,932.39
Dept: 620.000 Airport							
001-620.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	NE Aviation Council	NE aviation symposium 2017	0	12/02/2016	01/09/2017	285.00
							285.00
001-620.000-723.050	Advertising						
	HASTINGS TRIBUNE	cityclerk	Airport advisory mtg ad	0	11/30/2016	01/09/2017	106.00
							106.00
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	Utilities 10/27-11/28/16	0	12/05/2016	01/09/2017	180.59
							180.59
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	Utilities 10/27-11/28/16	0	12/05/2016	01/09/2017	51.19
							51.19
001-620.000-726.250	Water						
	HASTINGS UTILITIES	111627	Utilities 10/27-11/28/16	0	12/05/2016	01/09/2017	83.16
							83.16
001-620.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	54032	Mats/coveralls	0	12/02/2016	01/09/2017	17.35
	PARAMOUNT LINEN	58274	Mats/coveralls	0	12/16/2016	01/09/2017	17.35
							34.70
001-620.000-727.700	R & M Tools &						
	HATTEN ELECTRIC SERVICE	0064901-IN	Air compressor motor-bldg #11	0	12/08/2016	01/09/2017	85.00
							85.00
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICAT	090937657	Land & internet 12/7/16-1/6/17	0	12/09/2016	01/09/2017	138.29
							138.29
001-620.000-731.255	Fuel & Oil Re						

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Total Dept. 000000:							12,160.40
BRARY SALES TAX FUND:							12,160.40
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	INTERNET NEBRASKA	Cando	3 mos internet Hastings office	0	12/20/2016	01/09/2017	62.95
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	12/07/2016	01/09/2017	67.23
							130.18
Total Dept. 000000:							130.18
Total Fund CANDO FUND:							130.18
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales						
	GREAT PLAINS HONEY FARM		Honey sales	0	11/30/2016	01/09/2017	48.00
	NE OFFICIAL SOFT DRINK HI		Mug sales November	0	11/30/2016	01/09/2017	12.60
							60.60
Total Dept. 000000:							60.60
Dept: 170.100 Museum administr							
170-170.100-721.100	Shipping						
	US BANK CORPORATE PAYM	Exist	Store clothing, shipping	0	12/12/2016	01/09/2017	127.76
							127.76
170-170.100-723.050	Advertising						
	BEATRICE CHAMBER OF CO		3 shows for 200 brochures	0	12/23/2016	01/09/2017	150.00
	BH MEDIA GROUP	10092103	Movie, trade west, holiday ads	0	11/27/2016	01/09/2017	648.00
	CHARTER MEDIA	1730541	Nat'l Parks Adventure-November	0	11/27/2016	01/09/2017	400.00
	CLAY COUNTY NEWS		Beatles & Nutcracker	0	12/01/2016	01/09/2017	158.60
	FLATWATER TECHNOLOGIES	2015-1178	Website domain 1 yr	0	11/17/2016	01/09/2017	49.99
	HASTINGS TRIBUNE	205232	Holiday theatre ads & TV	0	11/30/2016	01/09/2017	1,328.69
	INSCRIBED DESIGN & PHOT		Photography & editing	0	12/11/2016	01/09/2017	100.00
	KEARNEY HUB	11272016	Bravo (8), email blast (1)	0	11/27/2016	01/09/2017	369.00
	KHGI-KWNB TV	32748-2	Nat'l Parks ads-AM,NTV news	0	07/10/2016	01/09/2017	530.00
	PLATTE RIVER RADIO INC	26921-1	KHAS radiogram 12/7/16-1/31/17	0	12/06/2016	01/09/2017	360.00
	US BANK CORPORATE PAYM	Smart Press	Stickers	0	12/02/2016	01/09/2017	104.42
	US BANK CORPORATE PAYM	Smart Press	Brochure memberships	0	12/02/2016	01/09/2017	480.41
	US BANK CORPORATE PAYM	Akismet	Pro blogger yearly subscriptio	0	12/17/2016	01/09/2017	59.00
							4,738.11
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	November	November lodging tax	0	01/01/2017	01/09/2017	5,777.56
							5,777.56
170-170.100-726.200	Telephone						
	CHARTER COMMUNICATION	0007005	Internet 1/24-2/23/17	0	12/15/2016	01/09/2017	99.98
							99.98
170-170.100-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	00075913	Fire ext (3), valve stm,orings	0	12/02/2016	01/09/2017	386.65
	UNISAN NEBRASKA, LLC		Hndtwls,clth,liners,clnrs,tp	0	10/12/2016	01/09/2017	2,301.09
	UNISAN NEBRASKA, LLC	121611	Hndtwls,cloth,liners,tp,cleanr	0	10/12/2016	01/09/2017	2,150.55
							4,838.29
170-170.100-727.500	R & M Heavy						
	ENGINEERED CONTROLS, IN	161534	Phone svc HVAC computer	0	11/25/2016	01/09/2017	240.00
	HONEYWELL, INC.	5238306552	Boiler heat up,parts,labor	0	11/23/2016	01/09/2017	1,909.45

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	KONE, INC.	949486485	Maint coverage 12/1/16-2/28/17	0	12/09/2016	01/09/2017	735.03
	MENARDS - HASTINGS	21844	Store slat board proj,mach rpr	0	12/05/2016	01/09/2017	63.53
							2,948.01
170-170.100-727.600	R & M Office						
	MAILFINANCE	H6257323	Mail meter 12/25/16-3/24/17	0	11/25/2016	01/09/2017	324.00
							324.00
170-170.100-727.700	R & M Tools						
	MENARDS - HASTINGS	23160	Lenox,LED,pledge,mop,tide	0	12/22/2016	01/09/2017	64.47
							64.47
170-170.100-728.150	Film Royalty						
	REAL D INC.	Nov 3D	Galapagos,Ext Weather,Sec Oce	0	12/01/2016	01/09/2017	135.50
	WALT DISNEY STUDIO MOTI		Petes Dragon 2D	0	11/15/2016	01/09/2017	366.81
	WARNER BROS.DISTRIBUTI		Sully 2D royalties	0	12/18/2016	01/09/2017	4.80
							507.11
170-170.100-729.050	Dues & Subs						
	GIANT SCREEN CINEMA ASS	120916-3	GSCA membership annual	0	12/12/2016	01/09/2017	800.00
	NE MUSEUM ASSOCIATION '		NMA membership	0	12/31/2016	01/09/2017	30.00
							830.00
170-170.100-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7115218	Trustee meeting binders	0	11/11/2016	01/09/2017	49.87
							49.87
170-170.100-730.054	Store Fixture:						
	BIG G COMMERCIAL ACCOU	557955	Store walls	0	12/13/2016	01/09/2017	49.90
	MENARDS - HASTINGS	21844	Store slat board proj,mach rpr	0	12/05/2016	01/09/2017	42.94
	MENARDS - HASTINGS	18022	Slat board project	0	10/13/2016	01/09/2017	31.98
							124.82
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	06272641	Concessions	0	11/29/2016	01/09/2017	161.00
	PEPSI-COLA BOTTLING CO.	6167887	Concessions	0	12/06/2016	01/09/2017	58.50
	PEPSI-COLA BOTTLING CO.	6168762	Concessions	0	12/20/2016	01/09/2017	179.00
							398.50
170-170.100-731.210	Store Merchæ						
	US BANK CORPORATE PAYM	Exist	Store clothing, shipping	0	12/12/2016	01/09/2017	696.00
							696.00
170-170.100-731.215	Penny Pressi						
	PENNY MEN/THE//		Penny presser November	0	11/30/2016	01/09/2017	37.01
							37.01
170-170.100-731.408	Educational E						
	COMFORT INN-HASTINGS		NAF artist rooms	0	11/17/2016	01/09/2017	434.88
	US BANK CORPORATE PAYM	Oriental Trading Co.	DIY paper crowns	0	12/02/2016	01/09/2017	35.88
	WAL-MART COMMUNITY	04572	Holiday Fun	0	11/30/2016	01/09/2017	166.00
	WAL-MART COMMUNITY	09987	Holiday fun	0	12/09/2016	01/09/2017	29.04
							665.80
170-170.100-737.200	Building Mair						
	MENARDS - HASTINGS	23160	Lenox,LED,pledge,mop,tide	0	12/22/2016	01/09/2017	98.93
							98.93
170-170.100-737.205	Electrical Sup						
	BALLANTYNE STRONG	1376414	Lamp xenon	0	11/23/2016	01/09/2017	1,068.95
	DUTTON-LAINSON CO.	750289	7W LED lights (48)	0	12/01/2016	01/09/2017	552.00
	ECHO SYSTEMS	S7027028.001	32W (30),96" (25),ballast (1)	0	12/14/2016	01/09/2017	487.45
	KRIEGER ELECTRIC CO.	42750	Museum lgt South entrance	0	12/20/2016	01/09/2017	343.96

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							2,452.36
170-170.100-737.210	Exhibit Suppl						
	FEDERAL EXPRESS CORPO	5-636-31544	Exhibits mailing supplies	0	12/08/2016	01/09/2017	7.88
	FEDERAL EXPRESS CORPO	5-643-65327	Exhibits letters history docs	0	12/15/2016	01/09/2017	28.66
	GAYLORD BROS.	26091147	Frank exhibit case	0	11/23/2016	01/09/2017	3,221.44
	WAL-MART COMMUNITY	08801	Magnets	0	12/01/2016	01/09/2017	19.70
							3,277.68
170-170.100-737.212	Event Expen:						
	RUSS'S MARKET	111	Events	0	11/12/2016	01/09/2017	9.88
	US BANK CORPORATE PAYM	NE Payport	SIP event - special license	0	12/19/2016	01/09/2017	41.00
	US BANK CORPORATE PAYM	SKR Abebooks	Kool-Aid book research	0	12/20/2016	01/09/2017	104.00
							154.88
Total Dept. Museum administration:							28,211.14
Total Fund MUSEUM FUND:							28,271.74
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	G I S WORKSHOP	11243	Simple signs,ROWE map maint	0	12/08/2016	01/09/2017	400.00
	JOHNSON SERVICE COMPAI	4692	CCTV storm sewer,Dutton alley	0	11/29/2016	01/09/2017	394.00
	VONTZ PAVING, INC.	10460-1101	Fog seal two parking lots 200g	0	12/08/2016	01/09/2017	400.00
							1,194.00
180-000.000-720.350	Training & Cc						
	CITY CLERK - PETTY CASH	R Davison	SE Nebraska land survey seminr	0	12/01/2016	01/09/2017	157.72
							157.72
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - December 2016	0	12/05/2016	01/09/2017	899.06
							899.06
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West A 10/7-11/7/16	0	12/06/2016	01/09/2017	9.48
	HASTINGS UTILITIES	09330020	1010 West A 10/7-11/7/16	0	12/06/2016	01/09/2017	38.53
							48.01
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West A 10/7-11/7/16	0	12/06/2016	01/09/2017	106.21
							106.21
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West A 10/7-11/7/16	0	12/06/2016	01/09/2017	87.09
	HASTINGS UTILITIES	09330020	1010 West A 10/7-11/7/16	0	12/06/2016	01/09/2017	74.85
							161.94
180-000.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	557439	Carpenters putty for windows	0	12/07/2016	01/09/2017	3.50
	BIG G COMMERCIAL ACCOU	557687	Blade jig for window	0	12/09/2016	01/09/2017	6.23
	DUTTON-LAINSON CO.	150713	Light bulbs for A shed	0	12/08/2016	01/09/2017	74.25
							83.98
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-464643	Gasket maker #43	0	12/08/2016	01/09/2017	23.99
	AUTO VALUE-HASTINGS	70-464166	Headlight #22	0	11/30/2016	01/09/2017	20.68
	AUTO VALUE-HASTINGS	70-464149	Credit	0	11/30/2016	01/09/2017	-18.54
	AUTO VALUE-HASTINGS	70-464079	Wiper #31	0	11/29/2016	01/09/2017	66.89
	AUTO VALUE-HASTINGS	70-463698	Temp sensor #24	0	11/21/2016	01/09/2017	14.11
	GARRETT TIRES AND TREAT	111510	Flat tire repair #37	0	12/12/2016	01/09/2017	160.50
	KULLY PIPE & STEEL SUPPL	661426	Flat iron	0	12/07/2016	01/09/2017	2.43

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	N A P A AUTO PARTS	675547	Cable #57	0	12/05/2016	01/09/2017	8.28
	N A P A AUTO PARTS	675917	Heat valve #57	0	12/07/2016	01/09/2017	44.19
	N A P A AUTO PARTS	675782	Mirror #46	0	12/06/2016	01/09/2017	11.63
	N A P A AUTO PARTS	675682	Filter	0	12/06/2016	01/09/2017	22.47
	N A P A AUTO PARTS	674857	Tail lamp #31	0	12/02/2016	01/09/2017	12.34
	N A P A AUTO PARTS	674472	Belt #53	0	11/30/2016	01/09/2017	7.29
	N A P A AUTO PARTS	674461	Filter	0	11/30/2016	01/09/2017	119.82
	N A P A AUTO PARTS	674453	Coupler #53	0	11/30/2016	01/09/2017	3.33
	N A P A AUTO PARTS	673871	Hose #53	0	11/28/2016	01/09/2017	8.80
	N A P A AUTO PARTS	673867	Fittings #53	0	11/28/2016	01/09/2017	18.64
	NE ENVIRONMENTAL PRODU	P00670	Bearings #35	0	12/08/2016	01/09/2017	226.60
	NE ENVIRONMENTAL PRODU	P00647	Bearings #35	0	12/01/2016	01/09/2017	175.13
	NE MACHINERY CO.	CUI315990	Indicator rod #37	0	11/29/2016	01/09/2017	13.43
	NE MACHINERY CO.	CUI318930	Mirror #33	0	12/06/2016	01/09/2017	66.82
	NE MACHINERY CO.	CUI314762	Brake switch #37	0	11/23/2016	01/09/2017	21.51
	NE MACHINERY CO.	CUI312820	Indicator rod #37	0	11/18/2016	01/09/2017	23.78
	TITAN MACHINERY INC - HAS	8667651	Latch #32	0	11/21/2016	01/09/2017	10.25
	UNIVERSAL HYDRAULICS, IN	23321	Plow cylinder repair #22	0	11/15/2016	01/09/2017	95.00
	UNIVERSAL HYDRAULICS, IN	23451	Hydraulic hose #55	0	12/12/2016	01/09/2017	65.72
							1,225.09
180-000.000-727.600	R & M Office						
	C D W GOVERNMENT, INC.	FWX4922	Cisco sig radio	0	11/08/2016	01/09/2017	89.77
							89.77
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5512	Maint/op sch traf sgls - Nov	0	12/01/2016	01/09/2017	2,053.49
							2,053.49
180-000.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-464428	Brake pads #16	0	12/05/2016	01/09/2017	43.95
	DEB'S UPHOLSTERY	744899	Seat repair #8	0	11/21/2016	01/09/2017	40.00
	N A P A AUTO PARTS	674462	Filter	0	11/30/2016	01/09/2017	20.53
	N A P A AUTO PARTS	677862	Wheel cover #20	0	12/14/2016	01/09/2017	17.76
	N A P A AUTO PARTS	678815	Filter	0	12/19/2016	01/09/2017	11.66
	THREE POINTS TIRE	15922	New tires (4) #15	0	12/14/2016	01/09/2017	728.00
							861.90
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0034330	Cable internet 12/4/16-1/3/17	0	12/16/2016	01/09/2017	78.21
							78.21
180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	017441	Paper, ink cartridge	0	12/07/2016	01/09/2017	48.70
	BUSINESS WORLD PRODUC	630673	Push pins	0	12/07/2016	01/09/2017	2.09
	BUSINESS WORLD PRODUC	17463	Binder spines	0	12/13/2016	01/09/2017	18.98
	EAKES OFFICE SOLUTIONS	7137550	4 calendars	0	12/12/2016	01/09/2017	60.00
	EAKES OFFICE SOLUTIONS	7137550-1	1 calendar	0	12/13/2016	01/09/2017	8.70
							138.47
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	214412	9.50cy L3500	0	11/03/2016	01/09/2017	969.00
	CONSOLIDATED CONCRETE	214572	6.0cy SG3500	0	11/08/2016	01/09/2017	589.50
	CONSOLIDATED CONCRETE	215174	4.25cy L3500	0	11/21/2016	01/09/2017	463.25
	CONSOLIDATED CONCRETE	214621	2.0cy SG3500	0	11/09/2016	01/09/2017	204.50
	CONSOLIDATED CONCRETE	215042	1.0cy SG3500	0	11/17/2016	01/09/2017	102.25
	CONSOLIDATED CONCRETE	206211	1.0cy L3500	0	11/22/2016	01/09/2017	194.25
	FASTENAL COMPANY	NEHAS131789	Bolts for barricades	0	12/14/2016	01/09/2017	19.22

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	J.I.L. ASPHALT PAVING CO.	160600	6 tons type C	0	11/14/2016	01/09/2017	336.90
	J.I.L. ASPHALT PAVING CO.	160605	4.54 tons type B	0	11/15/2016	01/09/2017	183.19
	J.I.L. ASPHALT PAVING CO.	160609	4.75 tons B-rap	0	11/16/2016	01/09/2017	191.66
	J.I.L. ASPHALT PAVING CO.	160616	3.99 tons type SPR	0	11/17/2016	01/09/2017	197.11
	J.I.L. ASPHALT PAVING CO.	160622	5 tons SPR	0	11/21/2016	01/09/2017	247.00
	J.I.L. ASPHALT PAVING CO.	160624	4 tons SPR	0	11/23/2016	01/09/2017	197.60
	PAVERS, INC.	104040	30.220 tons of coldmix	0	12/12/2016	01/09/2017	3,943.71
							7,839.14
180-000.000-731.150	Chemicals						
	US BANK CORPORATE PAYM	Hillyard Inc	2 pallets of ice melt	0	12/06/2016	01/09/2017	1,240.00
	US BANK CORPORATE PAYM	Hillyard Inc.	Ice melt	0	12/06/2016	01/09/2017	121.84
							1,361.84
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-464989	Brake fluid	0	12/15/2016	01/09/2017	19.71
	AUTO VALUE-HASTINGS	70-465034	Brake fluid	0	12/16/2016	01/09/2017	78.84
	COOPERATIVE PRODUCERS	109205	Bulk oil	0	11/10/2016	01/09/2017	2,728.35
	CROP PRODUCTION SERVIC	31717655	46 gals propane	0	11/16/2016	01/09/2017	54.28
	CROP PRODUCTION SERVIC	31641369	41 gals propane	0	11/03/2016	01/09/2017	48.38
	NE STATE FIRE MARSHAL *1	2017-1648	Annual registration fee	0	12/01/2016	01/09/2017	240.00
	SAPP BROS PETROLEUM IN	22240601	430gals diesel	0	12/06/2016	01/09/2017	795.50
	SAPP BROS PETROLEUM IN	22242966	600gals diesel	0	12/12/2016	01/09/2017	1,110.00
	THOMSEN OIL CO.	247839	1300gals unleaded	0	12/10/2016	01/09/2017	2,470.00
	THOMSEN OIL CO.	247799	500gals unleaded, 200gals dsl	0	11/25/2016	01/09/2017	1,262.50
							8,807.56
180-000.000-731.350	Medical Supp						
	ZEE MEDICAL SERVICE CO.	125-021671	First aid kit update	0	12/06/2016	01/09/2017	36.20
							36.20
180-000.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	558353	2 bags of ice melt	0	12/16/2016	01/09/2017	31.34
							31.34
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	141764	8.89 tons road gravel	0	11/21/2016	01/09/2017	88.81
	CONSOLIDATED CONCRETE	141765	8.78 tons road gravel	0	11/21/2016	01/09/2017	87.71
	CONSOLIDATED CONCRETE	141766	8.57 tons road gravel	0	11/21/2016	01/09/2017	85.61
	CONSOLIDATED CONCRETE	141768	9.04 tons road gravel	0	11/21/2016	01/09/2017	90.31
	CONSOLIDATED CONCRETE	141769	8.61 tons road gravel	0	11/21/2016	01/09/2017	86.01
	FASTENAL COMPANY	NEHAS131274	11 gauge wire ties	0	11/23/2016	01/09/2017	589.00
	KULLY PIPE & STEEL SUPPL'	661664	Angle iron for barricades	0	12/12/2016	01/09/2017	77.60
	NE SALT AND GRAIN CO.	41191	55.6 tons of salt	0	12/01/2016	01/09/2017	3,058.00
							4,163.05
180-000.000-731.600	Signs						
	LAWSON PRODUCTS, INC	9304515714	Prizm	0	11/15/2016	01/09/2017	385.94
	LOCATION TECHNOLOGIES	14909	Annual sub & software support	0	12/01/2016	01/09/2017	625.00
							1,010.94
180-000.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-32095	Paper towels 4 cases	0	11/30/2016	01/09/2017	116.40
							116.40
180-000.000-737.215	Computer So						
	FLATWATER TECHNOLOGIE'	2014-5181	Fix GPS firewall issue	0	12/13/2016	01/09/2017	455.00
	TURLEY ASSOCIATES, INC/R	48085	Software updates	0	12/01/2016	01/09/2017	950.00
							1,405.00
180-000.000-737.705	Shop Supplie						
	AUTO GLASS EXPERTS LLC	20512	Sand blaster glass	0	12/09/2016	01/09/2017	25.00
	UNITED AUTOMOTIVE DISTF	79929	Shop supplies	0	11/30/2016	01/09/2017	172.00

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							197.00
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	160927	Cut off wheels	0	12/12/2016	01/09/2017	61.50
							61.50
180-000.000-742.300	Construction						
	MID-STATE ENGINEERING AI	13448, R-2016-R	Concrete cylinders (16)	0	10/31/2016	01/09/2017	224.00
							224.00
180-000.000-743.500	Heavy Machi						
	CATERPILLAR FINANCIAL SE	17572563, pmt 2 of 4	Front-end loader w/blade	0	01/16/2016	01/09/2017	51,284.92
							51,284.92
180-000.000-743.600	Office Equipn						
	DELL MARKETING L.P.	10126356529	Computer monitors (2)	0	12/18/2016	01/09/2017	416.98
	DELL MARKETING L.P.	10134654398	Monitors,tower,speaker bar	0	12/18/2016	01/09/2017	2,019.78
							2,436.76
Total Dept. 000000:							86,073.50
Total Fund STREET FUND:							86,073.50
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-451.150	Diversion Prc						
	ADAMS COUNTY COURT		Court costs dismissed cases	0	11/28/2016	01/09/2017	119.00
							119.00
Total Dept. 000000:							119.00
Total Fund DIVERSION PROGRAM:							119.00
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420	Departmenta						
	SANTA CRUZ GUNLOCKS, LL	38701	2 rifle/muzzle gun racks w/lck	0	12/07/2016	01/09/2017	587.93
							587.93
Total Dept. Police:							587.93
Total Fund KENO BETTERMENT FUND:							587.93
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.521	2016-2 FoxR						
	WERNER CONSTRUCTION C	SID 2016-2, est #3	Fox Run,Quail Ridge,Mallard Wy	0	12/15/2016	01/09/2017	13,605.64
							13,605.64
Total Dept. 000000:							13,605.64
Total Fund BAN/STREET CONSTRUCTION FUND:							13,605.64
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	Internet svc - January 2017	0	01/01/2017	01/09/2017	84.95
							84.95
610-000.000-720.350	Training & Co						
	BROWN/JULAYNE//		Mileage 11/25-12/10/16	0	12/11/2016	01/09/2017	5.67

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							5.67
610-000.000-721.050	Postage						
	U.S. POSTAL SERVICE *1	Landfill	2 rolls forever stamps	0	12/14/2016	01/09/2017	94.00
							94.00
610-000.000-724.050	Printing						
	BEYKE SIGNS, INC.	22568	Wood Waste decal	0	11/29/2016	01/09/2017	15.00
							15.00
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090231819	Land & fax 12/4/16-1/3/17	0	12/07/2016	01/09/2017	172.99
							172.99
610-000.000-727.200	R & M Buildir						
	PARAMOUNT LINEN	51900	Mats/coveralls	0	11/25/2016	01/09/2017	20.25
	PARAMOUNT LINEN	54031	Mats/coveralls	0	12/20/2016	01/09/2017	20.25
	PARAMOUNT LINEN	56143	Mats/coveralls	0	12/09/2016	01/09/2017	20.25
	PARAMOUNT LINEN	58273	Mats/coveralls	0	12/16/2016	01/09/2017	20.25
							81.00
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-464126	Filters (3) - 924G	0	11/30/2016	01/09/2017	126.02
	AUTO VALUE-HASTINGS	70-464216	SeaFoam - 24	0	12/01/2016	01/09/2017	167.52
	AUTO VALUE-HASTINGS	70-464767	Doppstadt oil filter	0	12/12/2016	01/09/2017	13.54
	AUTO VALUE-HASTINGS	70-464897	Filter order 924G,#110,#111	0	12/14/2016	01/09/2017	270.34
	AUTO VALUE-HASTINGS	70-465025	Filter order #110, #111	0	12/15/2016	01/09/2017	24.57
	BIG G COMMERCIAL ACCOU	558385	Chain saw-air filter,ut blades	0	12/16/2016	01/09/2017	24.99
	ELECTRIC PUMP	0871645-IN	Maint svc agreement 2016	0	11/30/2016	01/09/2017	1,394.00
	KULLY PIPE & STEEL SUPPL	661927	Trash fence repair	0	12/15/2016	01/09/2017	656.04
	N A P A AUTO PARTS	675490	Cab air filter #111	0	12/05/2016	01/09/2017	19.99
	N A P A AUTO PARTS	677657	Yellow-ignition lock cylinder	0	12/14/2016	01/09/2017	11.83
	N A P A AUTO PARTS	677856	Heater motor #96	0	12/14/2016	01/09/2017	46.79
	N A P A AUTO PARTS	677715	Filters #110, #96, #114	0	12/14/2016	01/09/2017	26.94
	N A P A AUTO PARTS	677933	Filters #96	0	12/15/2016	01/09/2017	10.88
	NE MACHINERY CO.	CUI314162	Motor As-27/wheel, 924G	0	11/22/2016	01/09/2017	196.41
	PAULEY LUMBER CO./W.G./	59442	Shelf material storage contain	0	11/01/2016	01/09/2017	536.04
	PAULEY LUMBER CO./W.G./	59742	Shelf material storage contain	0	11/09/2016	01/09/2017	98.72
	PLATTE VALLEY COMMUNIC.	29581	ADC machine remote repair	0	11/21/2016	01/09/2017	71.45
	POWER PLAN	644771	Doppstadt - 1 comb tooth	0	12/02/2016	01/09/2017	286.00
	UNIVERSAL HYDRAULICS, IN	23436	Doppstadt - hydraulic hose	0	12/06/2016	01/09/2017	38.14
	VERIZON WIRELESS	9775877502	Mach to mach svc 10/24-11/23	0	11/23/2016	01/09/2017	39.02
							4,059.23
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7113871	Desktop scanner roller kit	0	11/28/2016	01/09/2017	300.00
	MENARDS - HASTINGS	21265	Internet 25' patch cable	0	11/28/2016	01/09/2017	8.99
							308.99
610-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-464330	Oil filter #117	0	12/02/2016	01/09/2017	27.93
							27.93
610-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	017492	Calc tape,post-its,dryline	0	12/19/2016	01/09/2017	72.78
							72.78
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	109448	4 Cenex Indol ISO	0	12/09/2016	01/09/2017	94.24
	COOPERATIVE PRODUCERS	109447	Power Serv supplement	0	12/09/2016	01/09/2017	486.00
	COOPERATIVE PRODUCERS	109580	12 qt Cenex 30 SAE oil	0	12/19/2016	01/09/2017	22.08
	SAPP BROS PETROLEUM IN	298862	935gals 50/50 diesel	0	12/12/2016	01/09/2017	1,729.75
	SAPP BROS PETROLEUM IN	22240602	711gals 50/50 diesel	0	12/06/2016	01/09/2017	1,315.35

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	THOMSEN OIL CO.	247802	192.1gals #2 dsl,161.1gals n/l	0	11/28/2016	01/09/2017	636.57
	THOMSEN OIL CO.	247840	130gals unleaded	0	12/12/2016	01/09/2017	247.00
							4,530.99
610-000.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	558385	Chain saw-air filter,ut blades	0	12/16/2016	01/09/2017	8.70
							8.70
610-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	557257	18" shovel & tool set	0	12/05/2016	01/09/2017	24.94
							24.94
							Total Dept. 000000: 9,487.17
							tal Fund LANDFILL FUND: 9,487.17
Fund: 810 CEMETERY PERPETU/							
Dept: 000.000							
810-000.000-743.500	Heavy Machi						
	MIDWEST TURF & IRRIGATIC	3741708	Attachment Toro Polar Trac	0	11/28/2016	01/09/2017	22,000.00
							22,000.00
							Total Dept. 000000: 22,000.00
							PERPETUAL CARE FUND: 22,000.00
							Grand Total: 352,065.90

Prepaid Vouchers 12/20/2016

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity HASTINGS UTILITIES	10128	Electricity November 2016	138254	12/20/2016	12/20/2016	1,171.78
							1,171.78
001-010.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	69.01
							69.01
Total Dept. City administrator's office:							1,240.79
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	0.53
							0.53
Total Dept. Civil service:							0.53
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone WINDSTREAM COMMUNICATIONS	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	0.71
							0.71
Total Dept. City attorney:							0.71
Dept: 070.000 Other governmental accounts							
001-070.000-720.469	Pay Flex Adm PAY FLEX SYSTEMS USA, INC	21206-921032	12/16 fees	138257	12/12/2016	12/20/2016	164.65
							164.65
Dept. Other governmental accounts:							164.65
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone VERIZON WIRELESS	9776528748	Cell phones 11/7-12/6/16	138259	12/06/2016	12/20/2016	104.15
	WINDSTREAM COMMUNICATIONS	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	5.71
							109.86
001-080.000-729.150	Other Operating US BANK CORPORATE PAYMENTS	Bob Sass Flowers	Flowers - Lewis Seberg	138258	10/28/2016	12/20/2016	75.00
							75.00
Total Dept. Development Services:							184.86
Dept: 090.000 IT Division							
001-090.000-729.050	Dues & Subs VERIZON WIRELESS	9775907305	Jetpack 10/24-11/23/16	138259	11/23/2016	12/20/2016	59.16
							59.16
Total Dept. IT Division:							59.16
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity HASTINGS UTILITIES	10128	Electricity November 2016	138254	12/20/2016	12/20/2016	1,250.67
							1,250.67
Total Dept. Auditorium:							1,250.67
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity HASTINGS UTILITIES	10128	Electricity November 2016	138254	12/20/2016	12/20/2016	82.18
							82.18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9776528748	Cell phones 11/7-12/6/16	138259	12/06/2016	12/20/2016	288.32
	WINDSTREAM COMMUNICAT	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	7.09
							295.41
Total Dept. Hastings Fire & Rescue:							2,263.98
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9776528748	Cell phones 11/7-12/6/16	138259	12/06/2016	12/20/2016	338.90
	VERIZON WIRELESS	9776528750	Ambulance-iPads 11/7-12/6/16	138259	12/06/2016	12/20/2016	320.08
	VERIZON WIRELESS	9776528749	Ambulance-iPads 11/7-12/6/16	138259	12/06/2016	12/20/2016	105.84
							764.82
Total Dept. Ambulance Service:							764.82
Dept: 240.000 Police							
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity November 2016	138254	12/20/2016	12/20/2016	4,568.26
							4,568.26
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICAT	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	43.46
							43.46
Total Dept. Police:							4,611.72
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity November 2016	138254	12/20/2016	12/20/2016	837.20
							837.20
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9776528748	Cell phones 11/7-12/6/16	138259	12/06/2016	12/20/2016	33.46
							33.46
Total Dept. Airport:							870.66
tal Fund GENERAL FUND:							24,884.85
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CHIEF CONSTRUCTION CO.	7	Renovation thru 10/31/16	138252	10/31/2016	12/20/2016	371,988.47
	CHIEF CONSTRUCTION CO.	8	Renovation thru 11/30/16	138252	12/12/2016	12/20/2016	378,874.25
							750,862.72
Total Dept. 000000:							750,862.72
BRARY SALES TAX FUND:							750,862.72
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Store Sales						
	MUSEUM - FOUNDATION		Peggy Karr plates Nov 2016	138255	11/30/2016	12/20/2016	960.95
							960.95
Total Dept. 000000:							960.95
Dept: 170.100 Museum administr							
170-170.100-726.050	Electricity						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9776528748	Cell phones 11/7-12/6/16	138259	12/06/2016	12/20/2016	66.66
	WINDSTREAM COMMUNICATIONS	090212392	City phones 12/4/16-1/3/17	138261	12/07/2016	12/20/2016	1.41
							68.07
						Total Dept. 000000:	455.83
						tal Fund LANDFILL FUND:	455.83
						Grand Total:	883,623.27

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

Type of Permit	# of Permits	Fees	Valuation
Electric	27	\$1,785.00	\$344,635.00
Gas	50	\$1,135.00	
Plumbing			
Inspection	35	\$1,787.00	
Utilities		\$6,032.44	
Building			
Issued	19	\$13,189.87	\$3,784,091.79
Demolition	1	\$25.00	
Sign Permits	4	\$100.00	
Fence Permits	2	\$30.00	
Street Access Permits	5	\$75.00	
Moving Permits	0	\$0.00	
Roofing Permits	5	\$135.00	
Siding Permits	3	\$75.00	
Zoning and Filing Fees		\$1,420.00	
Out of District		\$0.00	
Electric Cards		\$0.00	
Plumbing Cards	1	\$50.00	
Gas Cards		\$0.00	
Electric Exams		\$0.00	
Plumbing Exams		\$0.00	
Gas Exams		\$0.00	
Occupation Tax		\$200.00	
Subtotals	152	\$26,039.31	
HU Plbg. Reimbursement		\$5,914.20	
HU Out of District Fees		\$0.00	
Total Collected	152	\$20,125.11	

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	1	27,036.00
New			
	Business	1	132,000.00
	Mercantile	1	194,745.60
	Residential, one and two family	1	330,903.51
	Utility Miscellaneous	7	1,427,284.76
Remodel			
	Assembly, restaurants, bars, banquet halls	1	110,000.00
	Business	1	12,100.00
	Mercantile	2	1,515,421.92
	Residential, one and two family	3	33,400.00
	Utility Miscellaneous	1	1,200.00
Total Building Valuation		19	\$3,784,091.79

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

November 01: Meeting regarding the Airport Hanger project.
Meeting at the Lions Club regarding the HWY 6 project.

November 02: APWA Fall meeting in Kearney.

November 03: Hastings Library Renovation-OAC Meeting (Site visit to follow).

November 08: Telephone Conference Call with NBCS 1 & 6 Committee.

November 14: Meeting with Gary Freeman, Andy Widman and Tony Beata to discuss 9th Street cost and assessment schedule.

November 16: Nebraska H2O meeting.
Meeting with Alan Kimberly, Ben Engel, Sean Vontz, Brian Keever, Rick Meyer, and Dave Wacker regarding the 9th Street project.

November 17: Hastings Library Renovation-OAC Meeting (Site visit to follow).

November 18: NBCS Meeting
NDEQ meeting to discuss the proposed State SMS4 General Permit.

November 21: Meeting with State of Nebraska to discuss the proposed State Small MS4 General permit.

November 29: There will be a snow removal meeting.

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

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	632.88 •
Compacted Tonnage	1,635.66 •
Special Waste Tonnage	0.00 •
Industrial Waste I Tonnage	25.42 •
Industrial Waste II Tonnage	0.03 •
Contaminated Soil/Sands	526.78 •

Regional Five-County Area

Loose Tonnage	188.23 •
Compacted Tonnage	582.62 •
Special Waste Tonnage	1.07 • Asbestos
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •
	3,592.69 • *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	125.11 •	
Total Tonnage of Incoming Green Waste	3.82 •	
		3,721.62 • *

REVENUE INCOME

Solid Waste Facility

Cash	\$8,908.41	2-RCC Redeemed = .357T (713 lbs) = \$21.00, Freon App=42.00
Charge	\$129,657.12	
Special Waste Fees	\$98.44 •	
Industrial Waste I Fees	\$1,448.94 •	
Industrial Waste II Fees	\$76.00 •	
Contaminated Soil/Sands	\$20,017.64 •	
		* \$21,641.02

Wood Waste Facility

Incoming Wood Waste Revenue	\$4,688.92	No-RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$357.67	
Incoming Green Waste Revenue	\$304.74	
Total Revenue of Compost Sales	\$0.00	

***REVENUE GRAND TOTAL FOR THE MONTH** \$143,916.86

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

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

**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	632.88	1,635.66	0.00	25.45	526.78	188.23	582.62	1.07	0.00	0.00	8,908.41	129,657.12	21,641.02	138,565.53	607	5.919/1
12/2016														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	1,935.07	3,148.74	0.78	33.65	1,125.64	467.37	1,181.53	1.15	0.00	0.00	25,386.19	279,021.20	45,354.62	304,407.39	1,674	---

Oct 2016 / No RCC Redeemed

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

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

Updated 12/1/16

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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	125.11	\$4,688.92	172.00	11.00	\$357.67	\$5,046.59	Parks - 30 cy Stand Chips, 6.20 T Wd N/C
12/2015						\$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	252.13	\$9,692.22	213.00	40.00	\$523.33	\$10,215.55	

Prepared By:

Janet Johnson

Checked By:

Michelle Park
Glenn Burrows

Updated 12/1/16

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	3.82	\$304.74	0.00	\$0.00	\$304.74
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	9.80	\$647.38	0.00	\$0.00	\$647.38

Prepared By: Janet Johnson Checked By: Michelle [Signature]
Julayne Burton

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	15.00	30.00	\$11.25
12/2016			
01/2017			
02/2017			
03/2017			
04/2017			
05/2017			
06/2017			
07/2017			
08/2017			
09/2017			
TOTALS	50.00	31.00	\$19.25

LF - 4 gal N/C

Prepared By: Janet Johnson Checked By: Michelle
Julayne Brown



MONTHLY ACTIVITY REPORT

Month	November	Year	2016	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	70.21	Tonnage			
2 Central Garage	17	Equipment/ Vehicles Service & Repair		\$18.12	\$12,523.49
3 Public Requests (phone, verbal, etc.)	8				
4 Public Requests Completed	4				
5 Concrete Street Maintenance	6	Contractor/ Utility Street Openings		\$5,058.16	
	5	Work Orders/Repair Street, Curbs, Inlets			
		Cubic Yards of Concrete			\$37.00
6 Drainage Ditch line Maintenance	3	Machine Hours			
7 Gravel Road & Alley Maintenance	39	Machine Hours			
	1	Tons of Gravel/ Rock			\$9.99
8 Litter Control/ Storm Damage	0	lbs.			
9 Mowing Public Right of Way	0	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	1	Incidents			
11 Painting Streets & Parking Lots	0	Gallons of Paint			
12 Sign Maintenance	35	Signs Replaced or Requiring Maintenance			
	13	Replace Damaged Signs			
	9	Place New Signs			
13 Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal			
	10	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	1	Events			
15 Street Sweeping	986	Miles of Street			
	1072	Cubic Yards of Material			
16 Inlet Cleaning	6	Cubic Yards of Material			
17 Weed Control	0	Gallons of Chemicals			
18 Crack Seal Program	2370	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

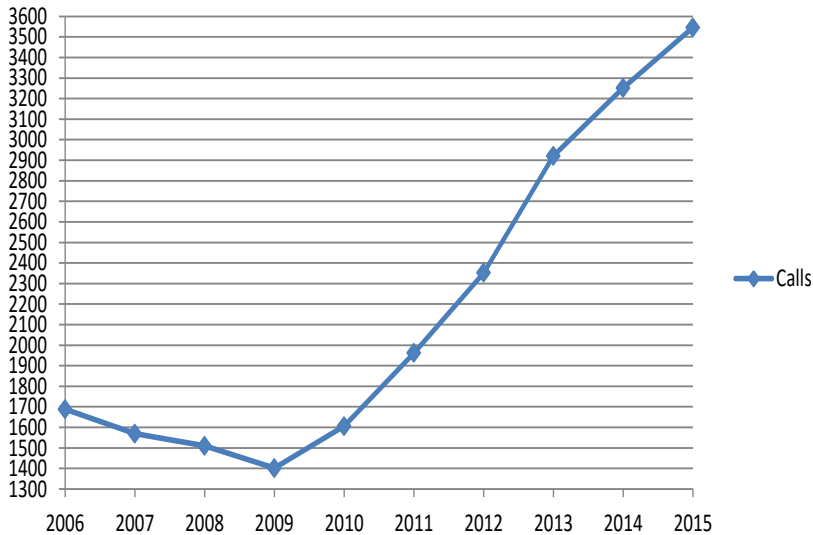
HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

NOVEMBER 2016



Calls For Help



Calls For Help By Month

Month	2014	2015	2016
Jan	287	326	284
Feb	246	249	307
Mar	261	293	277
Apr	277	278	328
May	220	296	284
Jun	282	288	320
Jul	321	303	327
Aug	329	300	299
Sep	215	292	304
Oct	289	294	339
Nov	277	325	298
Dec	248	302	
Total	3252	3546	3367

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205		\$633,429
2015	23,723	31,856	61,356	60,841	38,864	52,084	66,906	46,352	45,119	45,838	45,907	49,191	\$568,037
2014	39,681	50,773	41,341	38,193	32,217	51,178	24,831	47,669	43,353	60,364	36,625	54,681	\$520,906
Adams Co. Subsidy:	\$62,500/yr												
MLH Subsidy:	\$25,000/yr												

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016													
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735		\$164,129
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143		\$ 21,668
2015													
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828
2014													
Sent	14,086	14,903	6,968	9,948	5,904	9,151	10,667	4,294	11,251	10,339	12,433	6,343	\$116,287
Rec'd	530	1,303	877	1,825	(228)	1,509	608	795	0	2,826	1,420	1,370	\$ 12,835

HELPING OUR NEIGHBORS

	<u>2014</u>	<u>2015</u>	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Year-to-Date</u>
Bladen	9	6						1	1						2
Blue Hill	20	29	2	3		3		1	1	5	3	4	1		23
Campbell	9	5								1	1	1			3
Clay Center	5	16	1		4	1		3		1		1	3		14
Doniphan				1											1
Edgar	8	9				1							2		3
Fairfield	6	6				2				2	1				5
Glenvil	1	4									1				1
Grand Island	1														0
Harvard	9	8			2	4	1					1			8
Hastings Rural	79	96	6	6	8	9	10	7	6	5	11	7	5		80
Holstein	4	8	1		2							1			4
Juniata	22	16	3	4	2	3	1	2	3		4	1	1		24
Kenesaw	14	20		1		3	1	1	3	1	2				12
Lawrence	6	5			1				1		1	6			9
Red Cloud		1													0
Roseland	7	6	1		1			1							3
Sutton	14	20	4		2	2	2	2	2	2	3	6			25
Trumbull	5	5				3	1					1			5
TOTAL	219	260	18	15	22	31	16	18	17	17	27	29	12	0	222

Permits Issued

	Issued	Fees
Burn Permits	16	\$ 160
Fire & EMS Reports	5	\$ 25
Candle Permits	3	No Charge

Members Joining / Leaving the Department

Joining: Derek Adkins

Leaving: Jack Thomas

Employee Highlights / Significant Events

Parks & Recreation Department

November 2016

A ribbon cutting was held for the Lincoln Park Pavilion project on Monday, November 21st. This project was funded by the Hastings Community Foundation Key Society. It is the second Parks project funded by the Key Society with the last one being the Libs Park splash pad in 2008. We are pleased with how the shelter turned out along with the lighting project done by HU inside the park.

Luke Schenk who was a new Cemetery Maintenance Worker I resigned his position. He accepted a position at CCC working with HVAC units something he is very familiar with. He was an asset in his short time. We will be looking at replacing his position in December.

Recreation

11/4 – Radio interview on upcoming programs

11/5 – Hosted a city wide garage sale at the Auditorium. 33 sellers out of 40 tables signed up this year.

11/12 – Hosted a Merry Market arts & crafts show. 13 sellers out of 35 possible booths signed up this year.

More and more shows are happening on the same date we set which is thinning out the vendors for our show.

11/15 – I held an Auditorium staff meeting to go over the operations manual and discuss new procedures in relation to the updates.

11/18 – I attended the NeRPA board meeting held in Kearney, NE.

11/29 – I gave a presentation on Recreation programming to the Lion's Club at Bernardo's.

Parks

Top dressed and over seeded fields at the Complex.

Closed Restrooms and winterized them.

Blew down sprinkler systems.

Put in a new swing set at Westbrook Park.

Irrigated and seeded Highland Cemetery.

Pulled fountains from Heartwell.

Put up a hand rail at the City Auditorium.

Terry, Blake, and David attended a workshop in Kearney and toured some of their parks.

Fixed a sidewalk at Harms Park.

Poured Cement at Duncan.

Laid sod at Lincoln Park around the new Pavilion.

Fixed phone line at Duncan.

Worked on the Tin shed in our shop yard.

Commented [TB1]:

Director's Meetings

11/1	Steve Wagner, Expedition Baseball League
11/1	Parks Truck Bid Opening
11/9	Adams County CVB Board
11/11	Work Order Software Webinar
11/12 – 11/18	USA Softball Annual Conference, Shreveport, LA
11/22	NE Softball Budgets
11/28	Smith Complex Lounge Renovation
11/29	Snow Removal
11/29	Whoopers and Hoopers
11/30	City Auditorium lighting

Auditorium

11 of 30 days rented

Cemetery

Adult Burials – 13
Disinterments – 2
Stone Permits – 6
Grave Sales – 6

Blew down Cemetery water systems for the winter season, repainted main entry gates, converted polar trac from mower set up to snow system, new signage installed, continued mulching and aeration, installed tommy gate on dodge truck, new rear tires on backhoe, Cemetery maintenance one position is open and advertised.

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

Resolution No. 2017-1. . . Approving/denying the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-1. . . Approving/denying the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License at 119 North St. Joseph Avenue.

Deadlines associated with action:

The 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 Building Inspector and the Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2017-1

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 No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License for the license period ending October 31, 2017, at 119 N. St. Joseph Avenue, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Class "C" Liquor License for the license period ending October 31, 2017, at 119 N. St. Joseph Avenue, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2017.

Mayor

ATTEST:

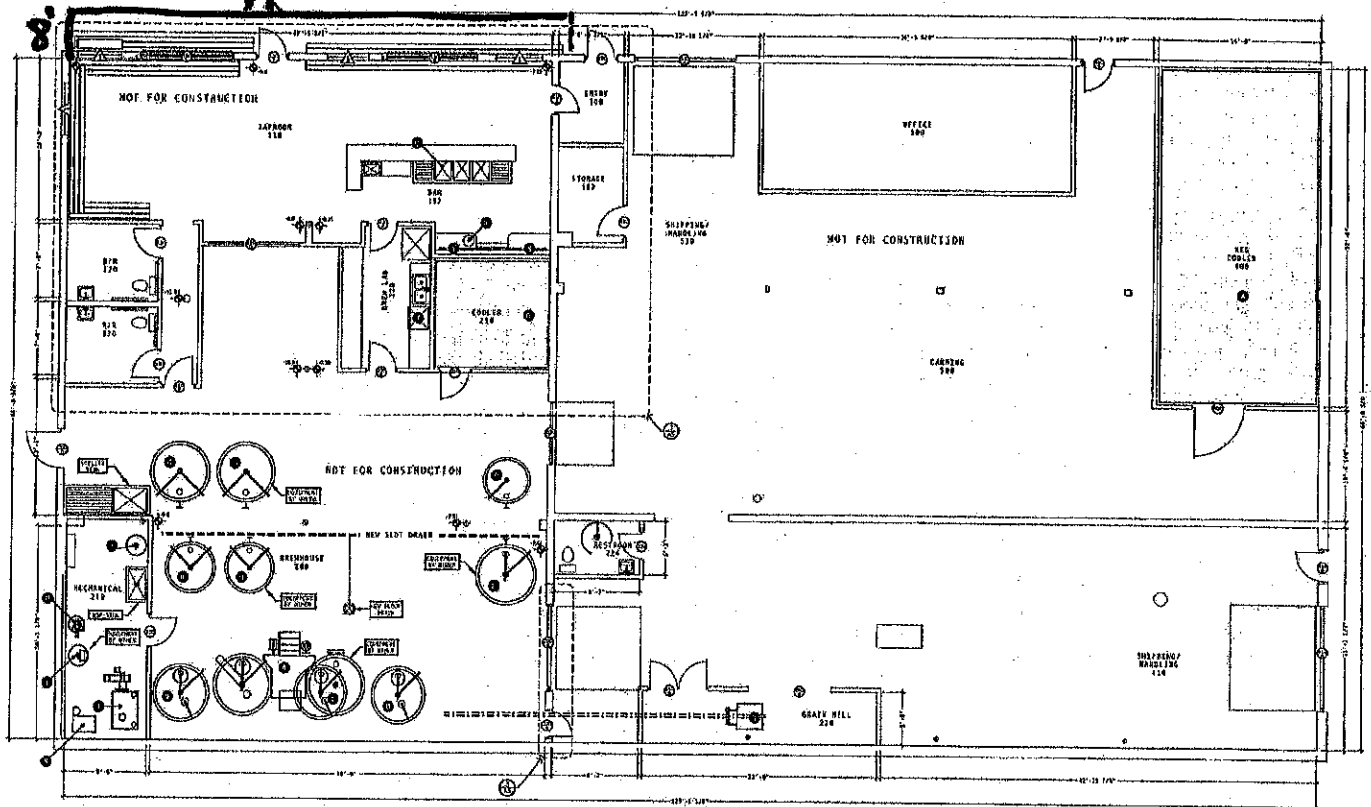
City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

~~47~~ 48



124

F1: FIRST FLOOR PLAN
174-57-0
NOT FOR CONSTRUCTION

NOT FOR CONSTRUCTION

NOT FOR CONSIDERATION

FIRST STREET BREWING

A1

Liquor Application Report

Building Inspector

Applicant: No Coast Brewing dba "First Street Brewing"

Location: 119 N. St. Joseph Ave.

License or Action Requested:

Class C, Beer, Wine & Distilled Spirits, on and off sale

Planning

Existing Zoning: C-2, Central Business District

Existing Land Use: Commercial Storage & Vacant tenant space

North: C-2, Central Business District

South: I-1, Light Industrial

East: C-2, Central Business District; I-1, Light Industrial

West: C-2, Central Business District

General Neighborhood/Area Land Uses:

This area is a mix of Downtown Central Business retail and commercial businesses.

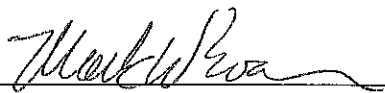
Analysis of Planning Effects:

There is no adverse affect on the adjacent land uses that would arise from the approval of this application. This establishment has previous approval by the City Council for a Conditional Use Permit for a craft brewery. This application is to expand the license to Beer, Wine and Distilled Spirits, on and off sale.

Other Comments relating to Hastings City Code:

The building has a current certificate of occupancy and is in compliance with the adopted building and construction safety codes.

Date 1-3-17


Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Nathan K. Hoeft in connection with the Class "C" Liquor License of No Coast Brewing, LLC dba "First Street Brewing Company" located at 119 North St. Joseph Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Nathan K. Hoeft in connection with the Class "C" Liquor License of No Coast Brewing, LLC dba "First Street Brewing Company" located at 119 North St. Joseph Avenue.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

Recommend approval.

**MANAGER APPLICATION
INSERT - FORM 3c**

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

Office Use

RECEIVED

NOV 28 2016

**NEBRASKA LIQUOR
CONTROL COMMISSION**

MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC Information

Name of Corporation/LLC: No Coast Brewing, LLC

Premises Information

Liquor License Number: _____ Class Type: _____ (if new application leave blank)

Premises Trade Name/DBA: First Street Brewing Company

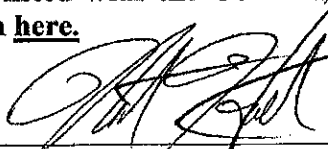
Premises Street Address: 119 N. Saint Joseph Ave.

City: Hastings County: Adams Zip Code: 68901

Premises Phone Number: 402-834-2400

Premises Email address: nathan@firststreetbrewing.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

passport, voter reg, 147, signed

Manager's information must be completed below PLEASE PRINT CLEARLY

✓ Last Name: Hoeft First Name: Nathan MI: K.

Home Address: _____

RECEIVED

City: Hastings County: Adams Zip Code: 68901

Home Phone Number: _____

NEBRASKA LIQUOR
CONTROL COMMISSION

Driver's License Number & State: _____

Social Security Number: _____

Date Of Birth: _____ Place Of Birth: Tampa, FL

Email address: nathan@firststreetbrewing.com

Are you married? If yes, complete spouse's information (even if a spousal affidavit has been submitted)

✓ ☒ YES

☐ NO

passport, voter reg, 147, signed

Spouse's information

✓ Spouses Last Name: Hoeft First Name: Jessi MI: R.

Social Security Number: _____

Driver's License Number & State: _____

Date Of Birth: _____ Place Of Birth: Superior, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT

SPOUSE

Nathan

Jessi

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Hastings, NE	2012	present	Hastings, NE	2012	present
Nashville, TN	2000	2012	Nashville, TN	2005	2012

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2013	2015	The Mothership	Chris Downs	
2011	2013	Shareable Ink	Alan Huffman	

RECEIVED

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

NOV 8 2016
NEBRASKA LIQUOR
CONTROL COMMISSION

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☒ YES ☐ NO

IF YES, list the name of the premise(s):

Class L 118150

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 1600028324 Name on Certificate: Nathan Karl Hoefft

see attached document RECEIVED

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Nathan Hoefft		NLCC Server
Jessi Hoefft		NLCC Server

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?



YES



NO

*147
enclosed*

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his or her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR 16.34.

Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Adams

The foregoing instrument was acknowledged before me this

11-23-16

date

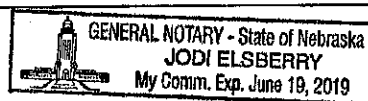
by

Nathan Hoeft and Jessi Hoeft

NAME OF PERSON BEING ACKNOWLEDGED

Notary Public signature

Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

DATE: January 3rd, 2017

TO: Joe Patterson, City Administrator

FROM: Detective Allen Sedlak

Re: Liquor Application

I have reviewed the Application for License, from No Coast brewing LLC. The application was submitted by Nathan K Hoeft, and Jessi Hoeft for the First Street Brewing Company located at 119 N St. Joseph Ave. in Hastings, NE.

During the review I did not discover any information that would disqualify the applicants, or the establishment.

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of the Community Redevelopment Authority for review of consistency with the Hastings Comprehensive Plan and request for approval of Plan Modification #10.15.13 to Redevelopment Plan 1, Dietrich/Stein Brothers Building LLC, said property located at 620 W. 2nd St., and legally described as Lots 18-21, Block 18, Original Town, City of Hastings, Adams County, Nebraska, according to the recorded plat thereof.

Names of People/Business affected by this action:

The public, the property owners, and the City of Hastings.

Why Council action is required:

Community Redevelopment Plan Modifications require City Council approval.

Type of action requested:

Resolution

Suggested motion:

Approve Resolution 2017-4.

Deadlines associated with action:

Department head comments:

This request is for approval of Plan Modification #10.15.13. The Plan Modification consists of 5 sections.

Section 1 identifies the area being modified and describes the renovations to the second floor of the Stein Building to include seven apartments and the installation of an elevator. The project is utilizing Tax Increment Financing and the total estimated project cost is \$1,000,000.00. The cost of development is deemed to render this project unfeasible without the assistance of the CRA.

Section 2 sets the ad valorem tax levy and distribution not to exceed 15 years.

Section 3 identifies that no persons residing in the project area will be displaced, as the property

has been vacant on 2nd floor for over 25 years, and further states that there are no anticipated changes in zoning, street layout or building codes as a result of the project.

Section 4 states that the plan and modification are reasonable and in conformity with the general plan for the development of the City and complies with State Law. The plan modification is in accordance with the intent and purpose of the adopted Comprehensive Plan of the City of Hastings.

Section 5 states that the plan and proposed modifications will be in full force and effect.

This area being modified is designated as Mixed-Use Downtown, which contemplates a mix of cultural, financial, governmental, institutional, retail, entertainment, residential and recreational uses. Staff finds that the proposed use as second floor residential and first floor commercial/retail fits well with the Mixed-Use Downtown designation and the current C-2 Zoning designation.

The Planning Commission recommended approval of this Plan Modification at the December 19, 2016 meeting.

City Administrator comments:

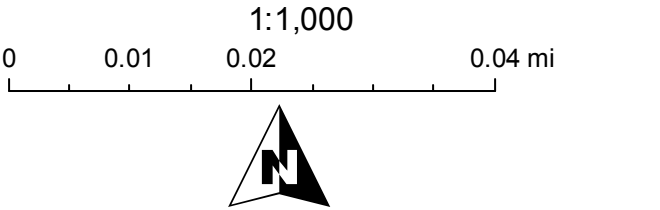
Recommend approval.

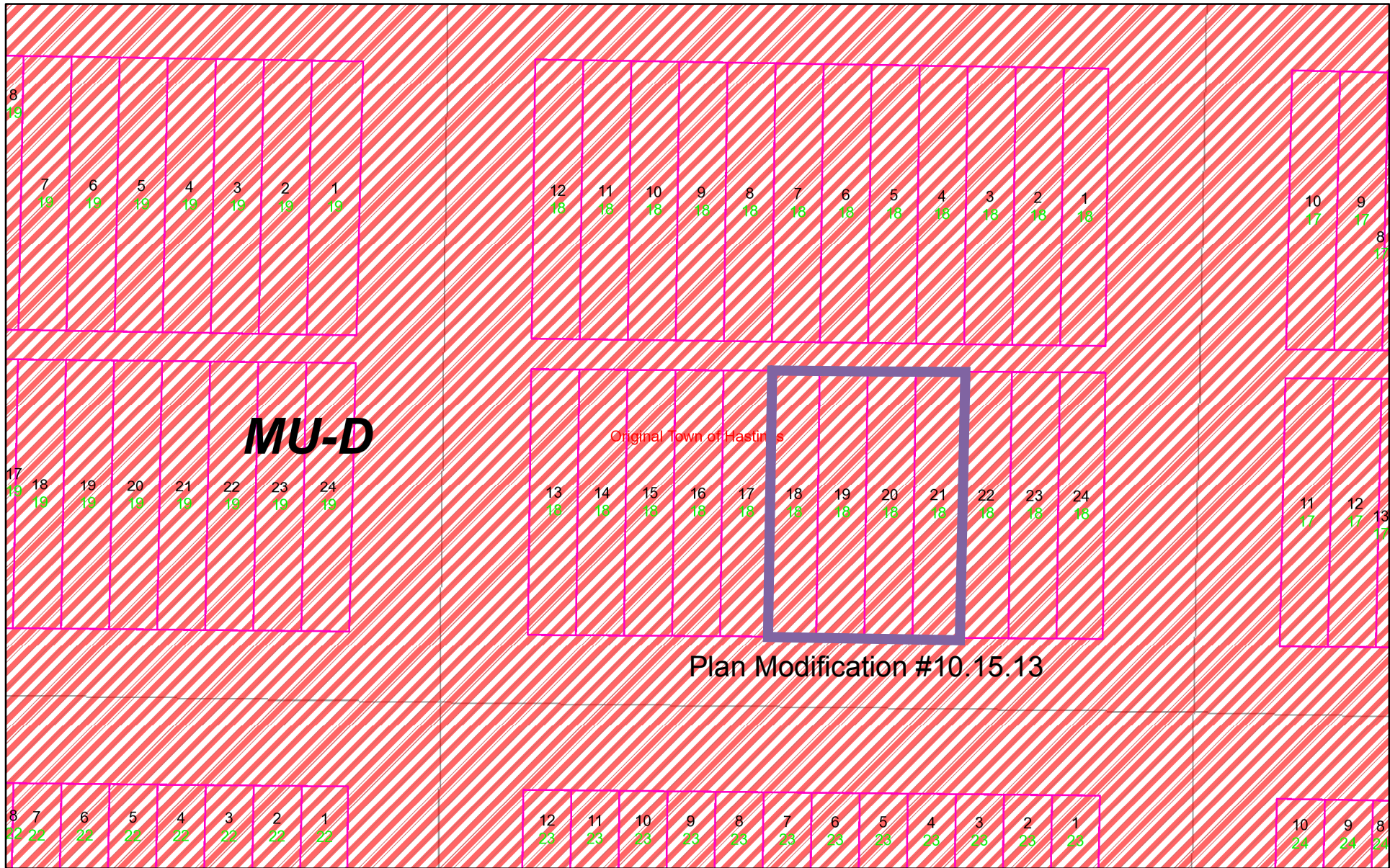
Dietrich/Stein Brothers Building



December 15, 2016

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





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

Dietrich/Stein Brothers Building
Future Land Use

December 15, 2016

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



RESOLUTION NO. 2017-4

WHEREAS, the Area I Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #10.15.13 for Redevelopment Area I, and approved said Plan Modification on November 22, 2016; and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area V and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #10.15.13 and held a public hearing on December 19, 2016 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area I, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City. and took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #10.15.13 and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #10.15.13 for the Dietrich/Stein Brothers Building LLC Redevelopment Project in Redevelopment Area I as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS
REDEVELOPMENT PLAN I
PLAN MODIFICATION NO. 10.15.13
(Dietrich/Stein Brothers Building, LLC Redevelopment Project)

This Modification No. 10.15.13 to Redevelopment Plan I (the "Plan") modifies and amends the original Revised Plan which was adopted by the Community Redevelopment Authority of the City of Hastings, Nebraska (the "CRA") on the 18th day of May, 1987, and approved by the City Council on the 8th day of June, 1987, as follows:

Section 1. That Paragraph 4, Recommended Redevelopment Activities, be amended by including the following language after the existing language:

The area known as the Stein Building, and legally described as:

Lots 18, 19, 20, and 21, Block 18, Original Town of Hastings, Adams County, Nebraska, according to the recorded plat thereof.

will be developed by renovating the main floor interior and the 2nd floor of the Stein Building to include seven loft apartments and the installation of an elevator. The construction will be completed by the Redeveloper, Dietrich/Stein Brothers Building, LLC. The Authority will provide Tax Increment Financing funds will be utilized to provide funds to the Redeveloper, as an incentive to renovate the Stein Building as set forth above, including front and rear façade work. The Authority will incur debt and will pledge for and apply to the payment of the principal, interest, and any premium on such indebtedness, all taxes levied by all taxing bodies, which taxes shall be at such rate for a period not to exceed 15 years, on the assessed valuation of the subject property that is in excess of the assessed valuation of such property for the year prior to its redevelopment.

The Tax Increment Financing will allow the Redeveloper to renovate the Stein Building as set forth above. It is believed that said redevelopment will have the effect of removing blight, retention and creation of jobs, and making the above-described land a valuable addition to the Plan Area I and provide increased tax revenue for many years after payment of the indebtedness. The total project costs are estimated to be approximately **One Million Dollars (\$1,000,000.00)**. The combination of the costs of construction and the financing render this redevelopment project financially unrealistic without the assistance of the Authority.

The effective date of the provision authorized in Neb. Rev. Stat. §18-2147 for the Dietrich/Stein Brothers Building, LLC Redevelopment Project is hereby declared to be the first day of January, 20___. Accordingly, the redevelopment project valuation date, as that term is defined in Neb. Rev. Stat. §18-2103(21) shall be the first day of January, 20___.

Section 2. That a new section be added at the end of the Redevelopment Plan to read as follows:

5. Tax Increment Financing

Any ad valorem tax levied upon real property in a redevelopment project for the benefit of any public body shall be divided, for a period not to exceed 15 years after the effective date of that provision by the governing body, as follows:

- a) That portion of the ad valorem tax which is produced by the levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to, and when collected, paid into a special fund of the Authority to pay any indebtedness owed by the Authority for financing or refinancing, in whole or in part, a redevelopment project. When such indebtedness, including interest and premiums due, have been paid, the Authority shall so notify the County Assessor and County Treasurer, and all ad valorem taxes upon taxable property in such a redevelopment project shall be paid into the funds of the respective public bodies. See Neb. Rev. Stat. §18-2147.

Section 3. The above described property has been privately owned for many years and for the past 25 to 30 years has been vacant for many of those years. There are no persons residing within the project area and no persons will be displaced as a result of the project. The Community Redevelopment Authority does not foresee any changes in zoning, street layout or building codes as a result of the project.

Section 4. Plan Modification No. 10.15.13 is found to be reasonable and in conformity with the general plan for the development of the City as a whole, and the Plan, as amended and modified, is in conformity with the legislative declaration and determinations set forth in Neb. Rev. Stat. §§18-2101 et seq.

Section 5. The original Plan, except as previously amended and modified herein, shall remain in full force and effect.

This plan modification was adopted by the Community Redevelopment Authority on the 22nd day of November, 2016, and approved by the Hastings City Council on the _____ day of _____, 2017, based upon the finding that said plan, as modified, is feasible and in conformity with the general plan for the development of the City as a whole, and in conformity with the legislative declarations and determinations set forth in Neb. Rev. Stat. §§18-2101 et. seq.

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments. Street Improvement District SID-2015-1 - 9th Street, North Ash Avenue to North 2nd Avenue.

Names of People/Business affected by this action:

City of Hastings
Property Owners
Hastings College

Why Council action is required:

Statutory procedure; bond transcript requirements

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No 2017-2.

Deadlines associated with action:

ASAP, to begin collection of special assessments.

Department head comments:

Action taken by the City Council at the December 12, 2016 meeting approved the plats and assessment schedule for the levying of special assessments for the 9th Street project and scheduled the hearing date and levying of special assessments at the January 9, 2017 City Council meeting. Action was also taken the December 12, 2016 meeting approving an agreement with Hastings College whereby Hastings College would assume the costs to be levied to individual property owners pursuant to an agreement dated December 11, 2012, and the vacation of 9th Street between Elm Avenue and Ash Avenue.

Action to be taken is as follows:

- 1) Mayor will take motion to convene as Board of Equalization
- 2) Public Hearing will be held to take testimony regarding special assessments
- 3) Public Hearing will be closed

- 4) Motion to levy special assessment by Resolution
- 5) Close the Board of Equalization

The total cost of the District is \$660,021.79.

The City obligation is \$268,394.97. The amount to be paid for the Hastings College is \$391,826.82. Hastings College will be paying this amount for up to 15 years @ 5%.

Individual property owners will not be assessed in accordance with previous agreements.

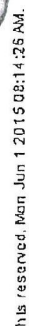
Recommend Approval.

City Administrator comments:

Hastings College has chosen to utilize the assessment process to pay for their obligation for the paving of 9th Street in accordance with their agreement with the City of Hastings. This will allow them to make payments over time to finance the paving costs. We will be charging 5% interest over the length of the bond issue.

This step is required by State Statute.

Recommend Approval



ASSESSMENTS BY LOT District No. SID 2015-1 Phase "A&B" 9th Street paving Improvements								
Tract	Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
	1	1	Hastings College First Subdivision	150.00	Hastings College	\$47,605.72	\$47,605.72	\$0.00
	Lot 11 Plus 1/2 vacated alley		Miles Pleasant Hill Addition	69.50	Hastings College	\$22,057.32	\$22,057.32	\$0.00
*	Lot 19 Plus 1/2 vacted street and Plus 1/2 vacated alley		Miles Pleasant Hill Addition	148.50	Hastings College	\$47,129.66	\$47,129.66	\$391,626.82
	Lot 12 Plus 1/2 vacted abuuting street		Pine Knoll Place	166.50	Hastings College	\$52,842.35	\$52,842.35	\$0.00
	W 50 of N 139.55	2	Eastwood Addition	50.00	Hastings College	\$15,868.57	\$15,868.57	\$0.00
	E 50 of N 150	2	Eastwood Addition	50.00	Jaclyn S. Johnson a single person	\$15,868.58	\$15,868.58	\$0.00
	E 50 of W 150 of N 139.55	2	Eastwood Addition	50.00	Andres Aguirre and Florinda Aguirre, husband and wife as joint tenants.	\$15,868.57	\$15,868.57	\$0.00
	E 50 of W 100 of North 139.55'	2	Eastwood Addition	50.00	Lori R. Trambly, a married person	\$15,868.58	\$15,868.58	\$0.00
	W 66.9 of E 183.8 of North 139.55'	2	Eastwood Addition	66.90	Saniel Scott, LLC	\$21,232.15	\$21,232.15	\$0.00
	W 66.9 of E 116.9	2	Eastwood Addition	66.90	Gary F. Wintermute and Joan L. Wintermute, husband and wife	\$21,232.15	\$21,232.15	\$0.00
	W 108.8	1	Eastwood Addition	108.80	Christine A. Oliver, a married person: subject to a possible interest in Harold L. Lenz.	\$34,530.02	\$34,530.02	\$0.00
	W 75 of E 225	1	Eastwood Addition	75.00	Melissa A Maul, a sinle person	\$23,802.86	\$23,802.86	\$0.00
	N 150 of W 50 of E 150	1	Eastwood Addition	50.00	Marc Walther and Heather Walther, husband and wife	\$15,868.57	\$15,868.57	\$0.00
	E 100 except E 30 of N 150	1	Eastwood Addition	70.00	Alice Throckmorton	\$22,216.00	\$22,216.00	\$0.00
	10		Miles Pleasant Hill Addition	62.50	Cory A. Ludeman and Trisha K. Ludeman, husband and wife, as joint tenants	\$19,835.72	\$19,835.72	\$0.00

Total Linear Feet =	1234.60	\$317.3714725	\$391,826.82	\$391,826.82	\$391,626.82
Total Cost of District =		\$660,221.79			
City Obligation =		\$268,394.97			
College Cost =		\$391,826.82			
Total Assessable =		\$391,826.82			

** this assessment is made pursuant to a Development Agreement between the City of Hastings and Hastings College dated December 10, 2012, and an Addendum to Development Agreement entered into between the parties dated December 12, 2016.*

PAVING ASSESSMENT
District No. SID 2015-1 Phase "A&B"
9th Street paving Improvements

		City	College
1	Construction Costs (Contractor's Final Estimate)	\$589,327.50	
2	Less City's portion of Construction Costs Section "A"	\$99,474.30	\$101,054.40
3	Less City's portion of Construction Costs Section "B"	\$134,848.52	\$253,950.28
4	Engineer Preliminary & Construction (Split Costs)	\$32,746.16	\$32,746.16
5	Cost of Title Search		\$2,550.00
6	Creation of District Costs		\$200.00
7	Interest 0.90 % (Split Costs)	\$1,325.99	\$1,325.98
8	College Total Assessable		\$391,826.82
9	City's Portion of Construction	\$268,394.97	
10	Total Cost of Street Improvement District =	\$660,221.79	

Total Assessable (Item 8) \$391,826.82

Divide by Total Frontage Footag 1234.60 Equals Price per Foot : \$317.37147254

The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Street Improvement District No. 2015-1, (*East 9th Street from Ash Avenue East to North 2nd Avenue including the intersections at North Ash Avenue, Pine Knoll Road and North 2nd Avenue*) including discussion, if any, of the agreement between the City of Hastings and Hastings College relating to the payment of project costs and payment schedule, and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said District No. 2015-1. The following persons appeared:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within Street Improvement District No. 2015-1, the Mayor declared the hearing closed.

After having fully considered the objections and the adjustment and equalizing of assessments relative to said Street Improvement District No. 2015-1, the following resolution was presented by the Clerk:

RESOLUTION NO. 2017 - 2

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT
DISTRICT NO. 2015-1

WHEREAS, Notice has been published as provided by law concerning the levy of special assessments in Street Improvement District No. 2015-1 in the Hastings Daily Tribune on December 26, 2016, and January 2, 2017, and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described in accordance with an agreement between the City of Hastings and Hastings College; and

BE IT FURTHER RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

None – no adjustments are being made.

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

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of five per centum (5.00%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

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

PASSED this 9th day of January, 2017.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form: _____
City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to be installed in the west right-of-way of Baltimore Avenue approximately 95 feet north of the north right-of-way line of West 2nd Street; thence northerly along the west right-of-way of Baltimore Avenue a distance of 409 feet; thence continuing west on private land.

Names of People/Business affected by this action:

Glenwood Fiber
City of Hastings
Servi-Tech

Why Council action is required:

R.O.W. Occupation License

Type of action requested:

Motion

Suggested motion:

Motion to approve Servi-Tech (GW-2017-01) Telecommunications line of Right-of-Way License agreement with Glenwood Telephone to provide services to Servi-Tech (GW-2017-01) and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Servi-Tech (GW-2017-01) with services as soon as possible.

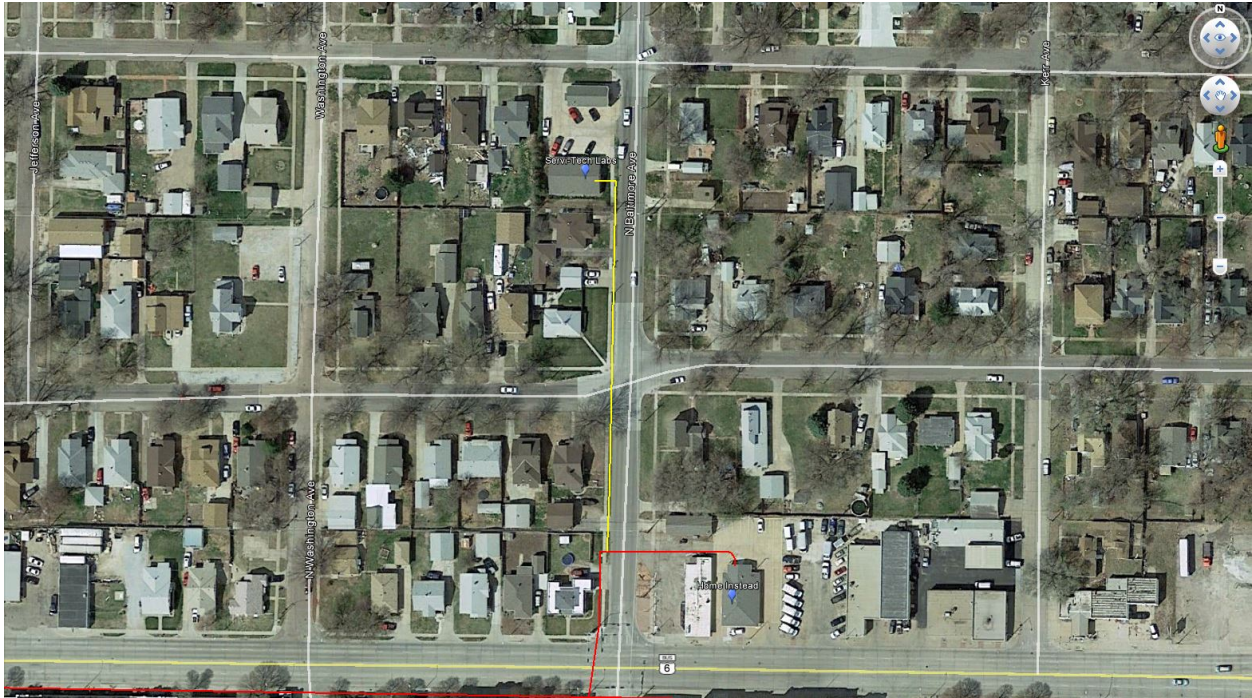
Department head comments:

Approval of Servi-Tech (GW-2017-01) telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Servi-Tech (GW-2017-01) and authorize the Mayor and the City Clerk to supply services by Glenwood Telephone to Servi-Tech (GW-2017-01).

Recommend Approval

City Administrator comments:

Recommend approval.



Commencing at a hand hole to be installed in the west right-of-way of Baltimore Avenue approximately 95 feet north of the north right-of-way line of West 2nd Street; thence northerly along the west right-of-way of Baltimore Avenue a distance of 409 feet; thence continuing west 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-four and 54/100 Dollars (\$24.54) 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 409 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 July 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 _____ 2017.

THE CITY OF HASTINGS, NEBRASKA

By _____
Corey Stutte, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: City Administrator
Staff Contact:
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 15-CR-008, the Comprehensive Revitalization, street project and 12-DTR-107, the downtown revitalization project. A new chief elected official's signature is required on the Authorization to Request Funds for active CDBG projects.

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. As chief elected official, Mayor Stutte's signature is required to be on file (via the Authorization to Request Funds form) with the Nebraska Department of Economic Development.

Type of action requested:

Motion

Suggested motion:

Authorizing Mayor Corey Stutte to act as chief elected official for the City of Hastings and to sign all CDBG related items for current active projects.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

Housekeeping item. Recommend approval.

Corey Stutte
Mayor
cstutte@cityofhastings.org



220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

AUTHORIZATION TO REQUEST GRANT FUNDS

☒ CDBG ☐ CDBG-R ☐ HOME ☐ NAHTF ☐ NSP

This is to Certify that Corey Stutte, Mayor and
(TYPED NAME [Mayor/Board Chairperson])
Kimberly Jacobitz, City Clerk are authorized to
(TYPED NAME [Clerk/Executive Director])
request Grant Funds for Grant Number(s)** 12-DTR-107; 15-CR-008 ;
and that the signatures appearing below are the true signatures of
the aforementioned individuals.

SIGNATURES OF AUTHORIZED OFFICIALS

Signature

Corey Stutte
Typed Name

Mayor
Title

cstutte@cityofhastings.org
Email

January 9, 2017
Date

Signature

Kimberly Jacobitz
Typed Name

Clerk
Title

kjacobitz@cityofhastings.org
Email

January 9, 2017
Date

*If official letterhead paper is not used, the signatures must be notarized.

**Please list all active DED Grant Numbers.

Department: City Administrator
Staff Contact:
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 15-CR-008, the Comprehensive Revitalization, Street project. The signed final financial report will be submitted by South Central Economic Development District to the Department of Economic Development as close-out of the project is initiated.

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. The mayor's signature is required on the final financial report.

Type of action requested:

Motion

Suggested motion:

Authoring the Mayor to sign the final financial report for the City's Comprehensive Revitalization Street Project, 15-CR-008.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

Housekeeping item. Recommend approval.

**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

INSTRUCTIONS

FINAL FINANCIAL REPORT

DUN's number-<http://fedgov.dnb.com/webform/displayHomePage.do> or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.

Part I – Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request.

- | | |
|----------|---|
| Column 1 | List the activity code for each activity in the grant (each activity found in the Grant Contract's Sources and Uses of Funds should be included). |
| Column 2 | List the title of each activity in the grant (activity titles can be found in the Grant Contract's Sources and Uses of Funds). |
| Column 3 | Enter total costs for each activity. Include all costs paid, which includes draws submitted with this Final Financial Report. |
| Column 4 | Enter the amount of program income <u>earned from this grant</u> that was spent for each activity. |
| Column 5 | Enter local share of costs paid for each activity. Local funds include all matching and other funds for the activity. |
| Column 6 | Enter the CDBG share of costs paid for each activity, which includes draws submitted with this Final Financial Report (subtract columns 4 and 5 from column 3). |
| Column 7 | Enter the CDBG amount approved for each activity from the Grant Contract's Sources and Uses of Funds. |
| Column 8 | Enter balance of the CDBG funds unspent for each activity (subtract column 6 from column 7). |
| Line 9 | Enter total of each column. |

Part II – Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request.

- | | |
|--------|--|
| Line 1 | Enter total from column 6 in Part I. |
| Line 2 | Enter the estimated CDBG share of all claims against the grant for which the final amount is unsettled. |
| Line 3 | Subtotal lines 1 and 2. |
| Line 4 | Enter approved grant amount. |
| Line 5 | Enter balance of line 4 minus line 3. |
| Line 6 | Enter total grant funds received. |
| Line 7 | Enter balance of line 3 minus line 6. If line 6 exceeds line 3, enter the negative amount on line 7. The Department will provide instructions for returning the balance. |

PART III

List all unpaid costs included in the total costs reported in Part I and the anticipated date of payment. The Department may require, prior to closeout of the grant, that appropriate documentation be submitted to support payment of the unpaid cost.

PART IV

List all unsettled obligations and claims against the grant shown in Part II, Line 2. Give the anticipated date of settlement and the approximate amount of the claim, for example ongoing litigation. Indicate the amount of the claims to be paid from CDBG funds and the amount to be paid from local funds. The Department will require all claims against the grant be settled prior to closeout and may require appropriate documentation be submitted to support the obligation and payment.

PART V

The chief executive officer for the grantee is required to sign the certification attesting to the accuracy of the report.

PART VI

The person preparing the report should fill in Name, Organization, Email (if available), and Phone Number.

A copy of the Final Financial Report should be placed in the grantee's file. The original copy should be mailed to:

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

**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

FINAL FINANCIAL REPORT

Grantee City of Hastings Grant Number 15-CR-008 DUNS# 076980556

Part I – PROGRAM COSTS <i>*Please refer to the instructions for additional guidance.</i>							
1	2	3	4	5	6	7	8
CODE	ACTIVITY	TOTAL ACTIVITY COSTS (ACTUAL/ PAYABLE)	LESS PROGRAM INCOME SPENT	LESS LOCAL SHARE (SPENT)	CDBG GRANT SHARE (SPENT)	TOTAL APPROVED CDBG GRANT AMOUNT	UNSPENT BALANCE OF CDBG GRANT
0230	Streets	168,676.00	0.00	0.00	168676	168,676.00	0
0181	Gen. Admin.	18,741.00	0.00	0.00	18741	18,741.00	0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
9	TOTALS	187417	0	0	187417	187417	0

PART II – GRANT BALANCE		
	Amount	(DED Use Only)
1. Grant Amount Applied to Program Costs (Total of Part I ~ Column 6)	\$ 187417	
2. Estimated Amount of Unpaid/Unsettled Claims to be Paid with Grant Funds (Describe in Part III or IV)	\$ 0.00	
3. Subtotal	\$ 187417	
4. Grant Amount per Grant Contract (Total of Part I ~ Column 7)	\$ 187,417.00	
5. Unspent Grant Amount to Cancel (Line 4 minus Line 3)	\$ 0	
6. Grant Funds Received	\$ 182,731.75	
7. Balance of Grant Payable: Unspent Grant Amount <u>Not</u> to be Canceled (Line 3 minus Line 6) *	\$ 4685.25	

* If line 6 exceeds Line 3, enter the negative amount on Line 7. DO NOT return this unutilized balance until receiving instructions from DED.

PART III – UNPAID COSTS (Total costs-including General Administration-reported in Part I and the anticipated date of payment)

The balance of general administration costs (4,685.25) will be billed to the City in the first quarter of 2017 and paid shortly thereafter.

PART IV – UNSETTLED CLAIMS (List all unsettled obligations and claims against the grant shown in Part II, Line 2)

none

PART V – CERTIFICATION

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 provision has been made for the payment of all unpaid costs shown in Part III or this report and that all unsettled claims/ obligations shown in Part IV of this report shall be resolved and paid in a timely manner.

Corey Stutte, Mayor

Typed Name and Title of
Chief Elected Official

Signature of Chief Elected Official

Date

PART VI – Preparer Information

Lori Ferguson

Typed Name

SCEDD

Typed Organization

lorif@scedd.us

Typed email

308.455.4770

Typed Phone

PART VII – ACCEPTANCE (DED Use Only)

The Nebraska Department of Economic Development accepts this report as the final financial status for the grant pending completion of any required audits.

Signature of DED Official

Date

Based on this report the following action is taken:

Cancellation of the unutilized grant in the amount of \$ _____

Request for refund to the Department of Economic Development the grant balance on hand in the amount of \$ _____

Department: City Administrator
Staff Contact:
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 12-DTR-107, the Downtown Revitalization project. The signed final financial report will be submitted by South Central Economic Development District to the Department of Economic Development as close-out of the project is initiated.

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. The mayor's signature is required on the final financial report.

Type of action requested:

Motion

Suggested motion:

Authorizing the Mayor to sign the final financial report for the City's Downtown Revitalization Project, 12-DTR-107.

Deadlines associated with action:

No

Department head comments:

City Administrator comments:

Housekeeping item. Recommend approval.

**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

INSTRUCTIONS

FINAL FINANCIAL REPORT

DUN's number-<http://fedgov.dnb.com/webform/displayHomePage.do> or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.

Part I – Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request.

- | | |
|----------|---|
| Column 1 | List the activity code for each activity in the grant (each activity found in the Grant Contract's Sources and Uses of Funds should be included). |
| Column 2 | List the title of each activity in the grant (activity titles can be found in the Grant Contract's Sources and Uses of Funds). |
| Column 3 | Enter total costs for each activity. Include all costs paid, which includes draws submitted with this Final Financial Report. |
| Column 4 | Enter the amount of program income <u>earned from this grant</u> that was spent for each activity. |
| Column 5 | Enter local share of costs paid for each activity. Local funds include all matching and other funds for the activity. |
| Column 6 | Enter the CDBG share of costs paid for each activity, which includes draws submitted with this Final Financial Report (subtract columns 4 and 5 from column 3). |
| Column 7 | Enter the CDBG amount approved for each activity from the Grant Contract's Sources and Uses of Funds. |
| Column 8 | Enter balance of the CDBG funds unspent for each activity (subtract column 6 from column 7). |
| Line 9 | Enter total of each column. |

Part II – Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request.

- | | |
|--------|--|
| Line 1 | Enter total from column 6 in Part I. |
| Line 2 | Enter the estimated CDBG share of all claims against the grant for which the final amount is unsettled. |
| Line 3 | Subtotal lines 1 and 2. |
| Line 4 | Enter approved grant amount. |
| Line 5 | Enter balance of line 4 minus line 3. |
| Line 6 | Enter total grant funds received. |
| Line 7 | Enter balance of line 3 minus line 6. If line 6 exceeds line 3, enter the negative amount on line 7. The Department will provide instructions for returning the balance. |

PART III

List all unpaid costs included in the total costs reported in Part I and the anticipated date of payment. The Department may require, prior to closeout of the grant, that appropriate documentation be submitted to support payment of the unpaid cost.

PART IV

List all unsettled obligations and claims against the grant shown in Part II, Line 2. Give the anticipated date of settlement and the approximate amount of the claim, for example ongoing litigation. Indicate the amount of the claims to be paid from CDBG funds and the amount to be paid from local funds. The Department will require all claims against the grant be settled prior to closeout and may require appropriate documentation be submitted to support the obligation and payment.

PART V

The chief executive officer for the grantee is required to sign the certification attesting to the accuracy of the report.

PART VI

The person preparing the report should fill in Name, Organization, Email (if available), and Phone Number.

A copy of the Final Financial Report should be placed in the grantee's file. The original copy should be mailed to:

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

**NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

FINAL FINANCIAL REPORT

Grantee City of Hastings Grant Number 12-DTR-107 DUNS# 076980556

Part I – PROGRAM COSTS <i>*Please refer to the instructions for additional guidance.</i>							
1	2	3	4	5	6	7	8
CODE	ACTIVITY	TOTAL ACTIVITY COSTS (ACTUAL/ PAYABLE)	LESS PROGRAM INCOME SPENT	LESS LOCAL SHARE (SPENT)	CDBG GRANT SHARE (SPENT)	TOTAL APPROVED CDBG GRANT AMOUNT	UNSPENT BALANCE OF CDBG GRANT
0070	Public Facilities	57,979.26	0.00	14,494.82	43484.44	46,500.00	3015.56
0590	Comm. Rehab	396,943.30	0.00	108,443.30	288500	288,500.00	0
0181	Gen. Admin	15,000.00		0.00	15000	15,000.00	0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
					0		0
9	TOTALS	469922.56	0	122938.12	346984.44	350000	3015.56

PART II – GRANT BALANCE		
	Amount	(DED Use Only)
1. Grant Amount Applied to Program Costs (Total of Part I ~ Column 6)	\$ 346984.44	
2. Estimated Amount of Unpaid/Unsettled Claims to be Paid with Grant Funds (Describe in Part III or IV)	\$	
3. Subtotal	\$ 346984.44	
4. Grant Amount per Grant Contract (Total of Part I ~ Column 7)	\$ 350,000.00	
5. Unspent Grant Amount to Cancel (Line 4 minus Line 3)	\$ 3015.56	
6. Grant Funds Received	\$ 345,484.44	
7. Balance of Grant Payable: Unspent Grant Amount <u>Not</u> to be Canceled (Line 3 minus Line 6) *	\$ 1500	

* If line 6 exceeds Line 3, enter the negative amount on Line 7. DO NOT return this unutilized balance until receiving instructions from DED.

PART III – UNPAID COSTS (Total costs-including General Administration-reported in Part I and the anticipated date of payment)

The balance of general administration costs (1500.00) will be billed to the City in the first quarter of 2017 and paid shortly thereafter.

PART IV – UNSETTLED CLAIMS (List all unsettled obligations and claims against the grant shown in Part II, Line 2)

none

PART V – CERTIFICATION

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 provision has been made for the payment of all unpaid costs shown in Part III or this report and that all unsettled claims/ obligations shown in Part IV of this report shall be resolved and paid in a timely manner.

Corey Stutte, Mayor

Typed Name and Title of
Chief Elected Official

Signature of Chief Elected Official

Date

PART VI – Preparer Information

Lori Ferguson

Typed Name

SCEDD

Typed Organization

lorif@scedd.us

Typed email

308.455.4770

Typed Phone

PART VII – ACCEPTANCE (DED Use Only)

The Nebraska Department of Economic Development accepts this report as the final financial status for the grant pending completion of any required audits.

Signature of DED Official

Date

Based on this report the following action is taken:

Cancellation of the unutilized grant in the amount of \$ _____

Request for refund to the Department of Economic Development the grant balance on hand in the amount of \$ _____

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final Plat of AGP Grain Subdivision

Names of People/Business affected by this action:

AGP, the neighbors and the City of Hastings.

Why Council action is required:

All plats within the City of Hastings and its 2-mile extraterritorial jurisdiction require approval by the City Council.

Type of action requested:

Motion

Suggested motion:

Approve AGP Grain Subdivision.

Deadlines associated with action:

None.

Department head comments:

AGP Grain Subdivision is a proposed preliminary/final plat of approximately 7.72 acres on previously un-platted ground. The preliminary/final plat conforms to City Code as it is zoned I-1, Light Industrial and this district does not have a minimum lot size. There is no dedication of Right-of-Way since the State of Nebraska has already acquired the necessary Right-of-Way for US Highway 6, upon which this lot fronts. There is one new 20 foot wide easement for utilities along the south property line. There are two existing easements in relation to this plat. There is one 60 foot wide utility easement running north and south through this lot. There is a 40 foot wide perpetual access easement immediately adjacent to this lot on the south, which provides access to the Garvey Grain Elevator.

Staff has no issues regarding this plat.

AGP is platting this subdivision in order to potentially sell the property for future development by another party.

The Planning Commission recommended approval at the December 19, 2016 meeting.

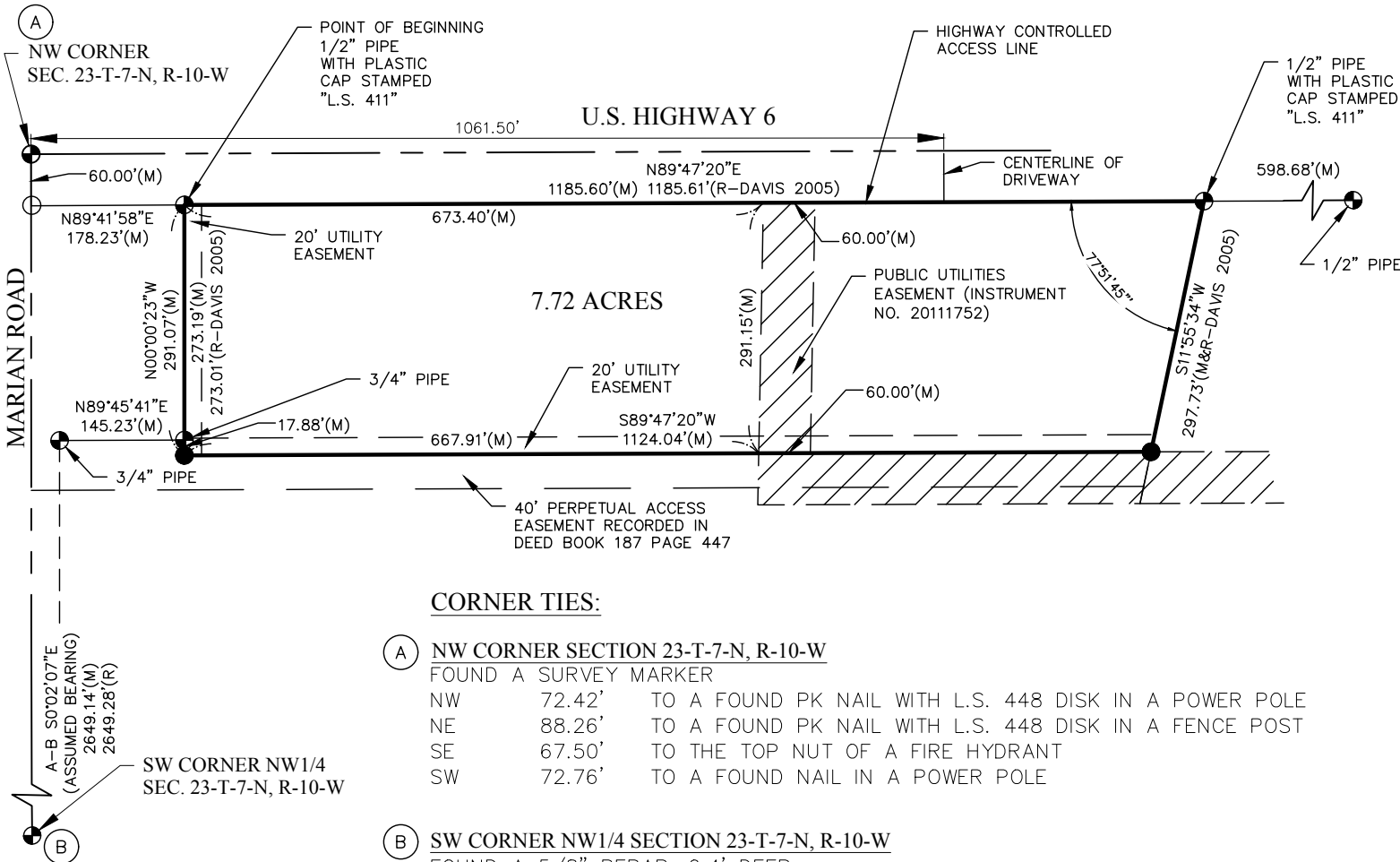
City Administrator comments:

Recommend approval.

PRELIMINARY/FINAL PLAT

AGP GRAIN SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 23,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



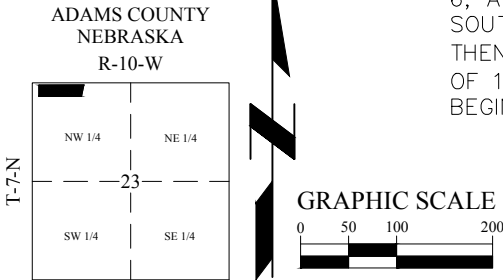
CORNER TIES:

- (A) NW CORNER SECTION 23-T-7-N, R-10-W**
FOUND A SURVEY MARKER
- | | | |
|----|--------|---|
| NW | 72.42' | TO A FOUND PK NAIL WITH L.S. 448 DISK IN A POWER POLE |
| NE | 88.26' | TO A FOUND PK NAIL WITH L.S. 448 DISK IN A FENCE POST |
| SE | 67.50' | TO THE TOP NUT OF A FIRE HYDRANT |
| SW | 72.76' | TO A FOUND NAIL IN A POWER POLE |
- (B) SW CORNER NW1/4 SECTION 23-T-7-N, R-10-W**
FOUND A 5/8" REBAR, 0.4' DEEP
- | | | |
|----|--------|--|
| E | 32.92' | FOUND A 1/2" PIPE |
| W | 34.42' | TO A FOUND NAIL "X" IN A POWER POLE |
| SW | 42.72' | TO A FOUND 5/8" REBAR WITH PLASTIC CAP STAMPED "RM 2007" |
| NE | 39.50' | TO A GAS LINE MARKER POST |
| W | 32.95' | TO A FOUND 1" PIPE |

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST; THENCE S0°02'07"E (ASSUMED BEARING) ON THE WEST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 60.00 FEET; THENCE N89°41'58"E, A DISTANCE OF 178.23 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 6, ALSO BEING THE POINT OF BEGINNING; THENCE N89°47'20"E CONTINUING ON SAID SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 6, A DISTANCE OF 1185.60 FEET; THENCE S11°55'34"W, A DISTANCE OF 297.73 FEET; THENCE S89°47'20"W, A DISTANCE OF 1124.04 FEET; THENCE N00°00'23"W, A DISTANCE OF 291.07 FEET TO THE POINT OF BEGINNING, CONTAINING 7.72 ACRES, MORE OR LESS.

VICINITY SKETCH



NOTE: ALL BEARINGS ARE ASSUMED.

LEGEND

- MONUMENT FOUND
- MONUMENT SET
- CALCULATED POINT
- D DEEDED DISTANCE
- G GOVERNMENT DISTANCE
- M MEASURED DISTANCE
- P PLATTED DISTANCE
- R RECORDED DISTANCE

DATE	11/3/15
SCALE	1"=200'
DRAWN	KSL
JOB NO.	R151580
FIELD BOOK	HASTINGS #54
FIELD WORK	TK/JG
SHEET	1 OF 3
FILE NO.	

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Hastings, NE 402.462.5657
www.jeo.com

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE DESCRIBED ON THIS PLAT. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "L.S. 448".

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R8 GNSS RECEIVER AND A 100 FOOT STEEL TAPE.

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

THOMAS L. KRUEGER, LS 448



PRELIMINARY/FINAL PLAT

AGP GRAIN SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 23,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT THAT DOUGLAS BROWN OF AGP GRAIN MARKETING, L.L.C., THE OWNERS OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, PLATTED, AND DESIGNATED AS AGP GRAIN SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND DO HEREBY FREELY AND VOLUNTARILY DEDICATE THE STREETS AND EASEMENTS AS SHOWN HEREON TO THE PUBLIC FOR THEIR USE FOREVER AND THE EASEMENTS AS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE OF PUBLIC SERVICE UTILITIES FOREVER, AND THAT THE FOREGOING ACTION IS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER.

SIGNED THIS _____ DAY OF _____, 2016.

AGP GRAIN MARKETING, L.L.C.

DOUGLAS BROWN

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
)SS
COUNTY OF ADAMS)

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME DOUGLAS BROWN, OF AGP GRAIN MARKETING, L.L.C., TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE OWNER’S CERTIFICATE AND WAIVER FOR STREET GRADES ON THIS PLAT OF AGP GRAIN SUBDIVISION, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS OWN FREE WILL AND ACCORD AS SAID OWNER. I HEREBY SET MY HAND AND AFFIXED NOTORIAL SEAL.

SIGNED THIS _____ DAY OF _____, 2016.

MY COMMISSION EXPIRES THE ____ DAY OF _____, 20____.

NOTARY

SUPERVISOR'S ACCEPTANCE

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

CHAIRMAN

ATTEST: ADAMS COUNTY CLERK

WAIVER FOR STREET GRADES

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

AGP GRAIN MARKETING, L.L.C.

DOUGLAS BROWN

HASTINGS PLANNING COMMISSION

THIS PLAT OF AGP GRAIN SUBDIVISION WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____AS PROPOSED. SIGNED THIS _____ DAY OF _____, 2016.

CHAIRMAN

DIRECTOR OF PLANNING

DATE 11/3/15	
SCALE 1"=200'	
DRAWN KSL	
JOB NO. R151580	
FIELD BOOK HASTINGS #54	
FIELD WORK TK/JG	
SHEET 2 OF 3	
FILE NO.	

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PRELIMINARY/FINAL PLAT

AGP GRAIN SUBDIVISION

LOCATED IN THE NORTHWEST QUARTER OF SECTION 23,
TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF AGP GRAIN SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. SIGNED THIS _____ DAY OF _____, 2016.

HASTINGS CITY ENGINEER

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF AGP GRAIN SUBDIVISION, A SUBDIVISION WITHIN THE ZONING JURISDICTIONAL LIMITS OF THE CITY OF HASTINGS, NEBRASKA HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 2016.

MAYOR

CITY CLERK

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES DUE OR DELINQUENT ON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT OF AGP GRAIN SUBDIVISION AS OF THIS _____ DAY OF _____, 2016.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT.

CITY TREASURER

CITY SURVEYOR'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF AGP GRAIN SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF SECTION 23, TOWNSHIP 7 NORTH, RANGE 10 WEST, WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. SIGNED THIS _____ DAY OF _____, 2016.

CITY SURVEYOR

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA))SS
COUNTY OF ADAMS)

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

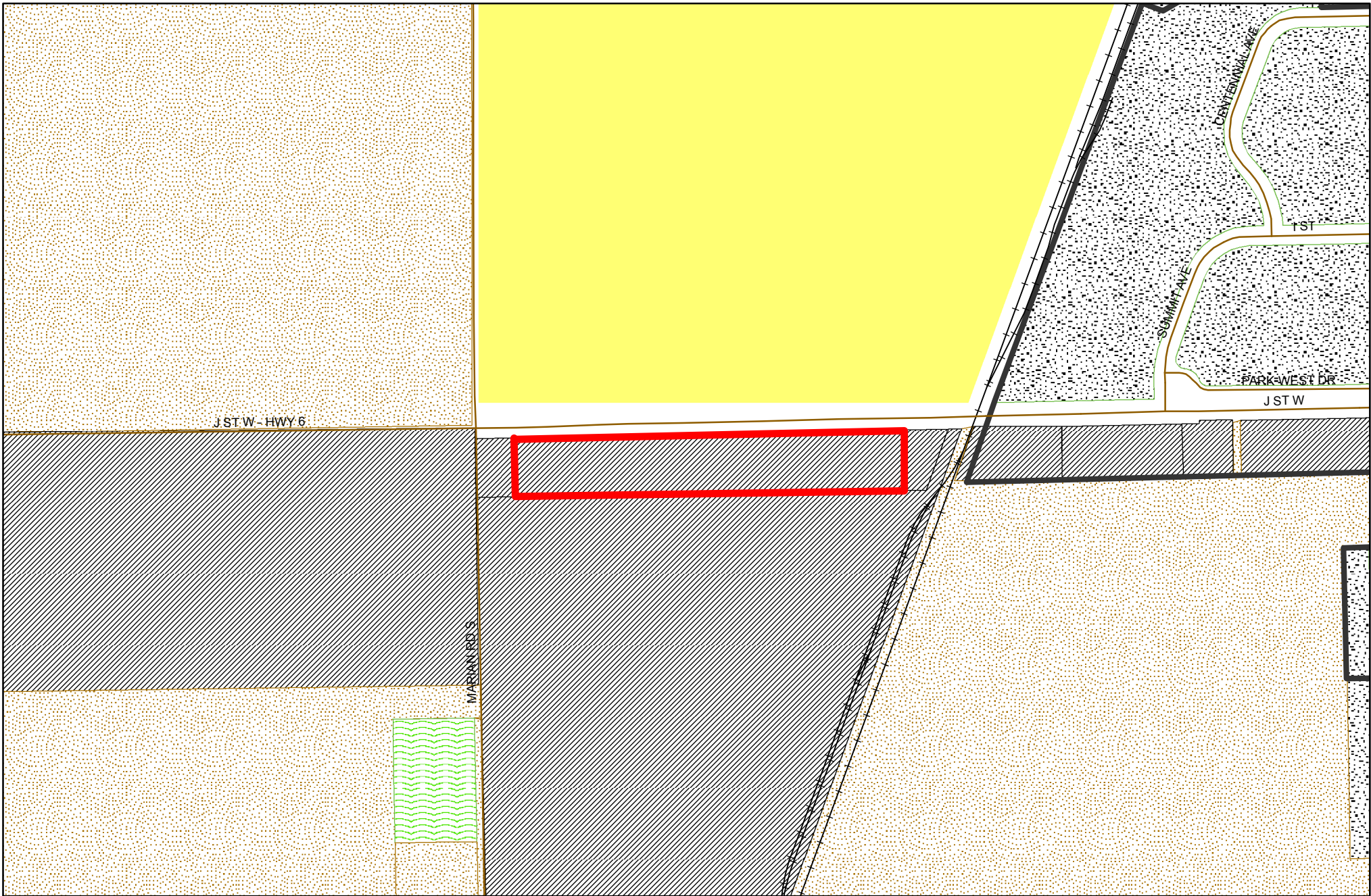
DATE: _____ TIME _____INSTRUMENT NO. _____

ADAMS COUNTY REGISTER OF DEEDS

DATE	11/3/15
SCALE	1"=200'
DRAWN	KSL
JOB NO.	R151580
FIELD BOOK	HASTINGS #54
FIELD WORK	TK/JG
SHEET	3 OF 3
FILE NO.	



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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

AGP Grain Subdivision

City of Hastings Zoning



Legend

-  Parcels
-  Subdivisions
-  Legal_Lots
-  Limits
-  TwoMile

AGP Grain Subdivision
Vicinity Map
City of Hastings

This map is for illustration only.



Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final Plat of Svoboda Acres 2nd Subdivision.

Names of People/Business affected by this action:

The applicants, the neighbors and the City of Hastings.

Why Council action is required:

All plats within the City of Hastings and its 2-mile extraterritorial jurisdiction require City Council approval.

Type of action requested:

Motion

Suggested motion:

Approve Svoboda Acres 2nd Subdivision.

Deadlines associated with action:

None.

Department head comments:

This is an expansion of previously platted Svoboda Acres Subdivision. This plat lies in the 2-mile Extra Territorial Jurisdiction for the City of Hastings. The property is currently zoned A, Agriculture. The new subdivision meets the minimum area requirements for the A district and the subdivision is in compliance with the Subdivision Regulations of Chapter 38 of the Hastings City Code.

A 20-foot wide access easement has been extended the full width of the lot on the west side, and there is a 10-foot wide utility easement provided on both the north property line and the east property line.

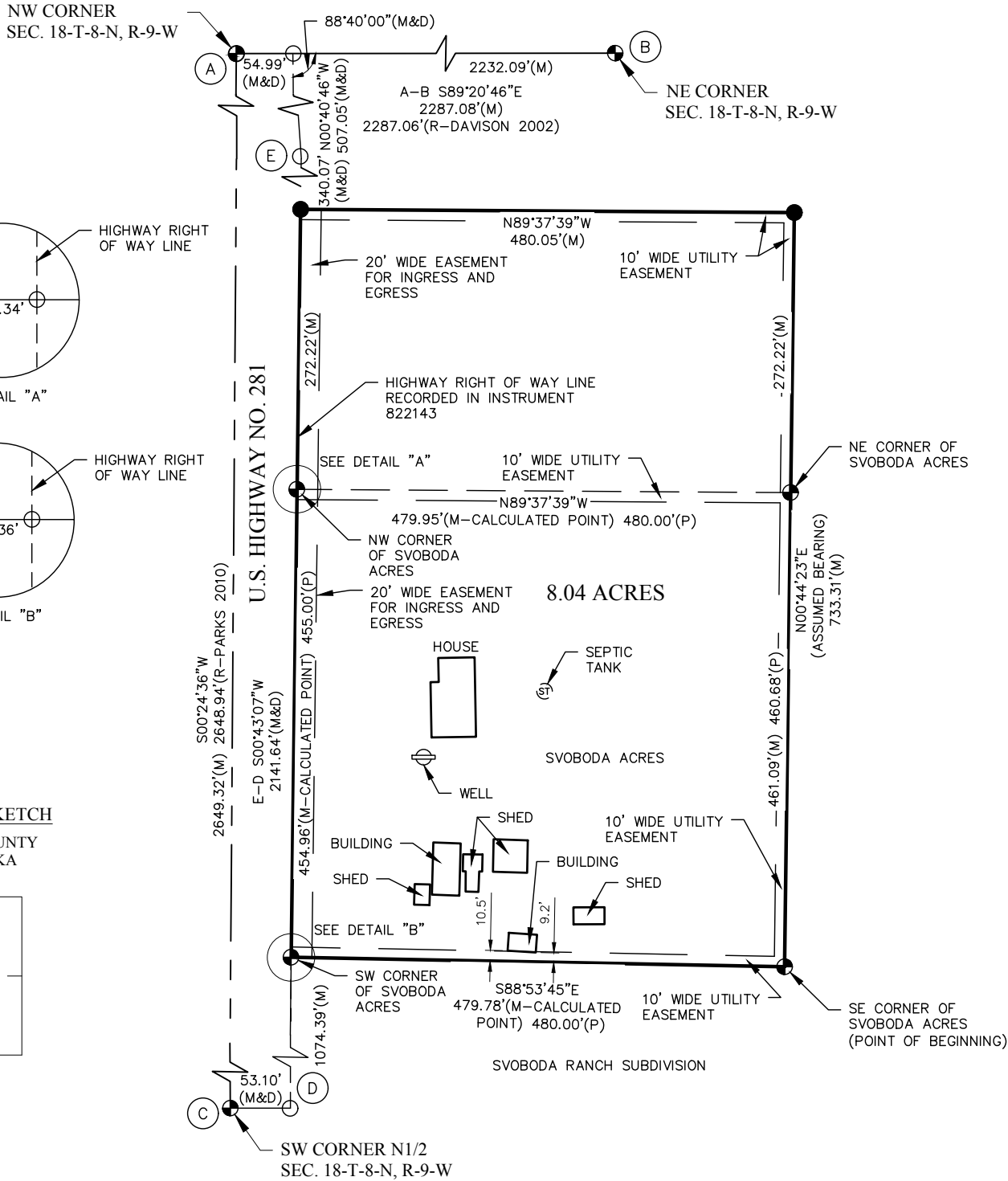
The Planning Commission recommended approval at the December 19, 2016 meeting.

City Administrator comments:

Recommend approval.

PRELIMINARY/FINAL PLAT
SVOBODA ACRES 2ND SUBDIVISION

A REPLAT OF SVOBODA ACRES AND PART OF THE
THE NORTH HALF OF FRACTIONAL SECTION 18,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



LEGAL DESCRIPTION:

ALL OF SVOBODA ACRES AND A TRACT OF LAND LOCATED IN THE NORTH HALF OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SVOBODA ACRES IN THE NORTH HALF OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA; THENCE N00°44'23"E (ASSUMED BEARING) ON THE EAST LINE OF SAID SVOBODA ACRES, A DISTANCE OF 461.09 FEET TO THE NORTHEAST CORNER OF SAID SVOBODA ACRES; THENCE CONTINUING N00°44'23"E ON SAID EAST LINE EXTENDED NORTH, A DISTANCE OF 272.22 FEET; THENCE N89°37'39"W, PARALLEL WITH THE NORTH LINE OF SAID SVOBODA ACRES, A DISTANCE OF 480.05 FEET TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 281 AS DESCRIBED AND RECORDED IN INSTRUMENT 822143; THENCE S00°43'07"W ON THE EASTERLY LINE OF SAID PREVIOUSLY DESCRIBED RIGHT OF WAY, A DISTANCE OF 272.22 FEET TO THE NORTHWEST CORNER OF SAID SVOBODA ACRES; THENCE CONTINUING S00°43'07"W ON SAID PREVIOUSLY DESCRIBED RIGHT OF WAY LINE, A DISTANCE OF 454.96 FEET TO THE SOUTHWEST CORNER OF SVOBODA ACRES; THENCE S88°53'45"E ON THE SOUTH LINE OF SAID SVOBODA ACRES, A DISTANCE OF 479.78 FEET TO THE POINT OF BEGINNING, CONTAINING 8.04 ACRES.

NOTE: ALL BEARINGS ARE ASSUMED.

DATE	10/18/16
SCALE	1"=150'
DRAWN	KSL
JOB NO.	R161693
FIELD BOOK	HASTINGS MISC.
FIELD WORK	JG/AW
SHEET	1 OF 5
FILE NO.	

je

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SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

JOSHUA E. GRUMMERT, LS 783



PRELIMINARY/FINAL PLAT

SVOBODA ACRES 2ND SUBDIVISION

A REPLAT OF SVOBODA ACRES AND PART OF THE
THE NORTH HALF OF FRACTIONAL SECTION 18,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT SAMUEL AND KATHLEEN S. OWENS, HUSBAND AND WIFE, DAVID J. AND DEBBIE M. SVOBODA, HUSBAND AND WIFE, ALAN D. AND RENEE J. SVOBODA, HUSBAND AND WIFE, DONALD G. AND DENEETA M. SVOBODA, HUSBAND AND WIFE AND RICHARD A. SVOBODA, A SINGLE PERSON, ALL AS TENANTS IN COMMON, OWNERS OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, REPLATTED, AND DESIGNATED AS SVOBODA ACRES 2ND SUBDIVISION LOCATED IN THE NORTH HALF OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT THE FOREGOING ACTIONS ARE DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS.

SIGNED THIS ____ DAY OF _____, 20____.

SAMUEL OWENS

KATHLEEN S. OWENS

DAVID J. SVOBODA

DEBBIE M. SVOBODA

ALAN D. SVOBODA

RENEE J. SVOBODA

DONALD G. SVOBODA

DENEETA M. SVOBODA

RICHARD A. SVOBODA

WAIVER FOR STREET GRADES:

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

SAMUEL OWENS

KATHLEEN S. OWENS

DAVID J. SVOBODA

DEBBIE M. SVOBODA

ALAN D. SVOBODA

RENEE J. SVOBODA

DONALD G. SVOBODA

DENEETA M. SVOBODA

RICHARD A. SVOBODA

DATE	10/18/16
SCALE	1"=150'
DRAWN	KSL
JOB NO.	R161693
FIELD BOOK	HASTINGS MISC.
FIELD WORK	JG/AW
SHEET	2 OF 5
FILE NO.	



JEO CONSULTING GROUP INC
800.723.8567
Hastings, NE 402.462.5657
www.jeo.com

PRELIMINARY/FINAL PLAT
SVOBODA ACRES 2ND SUBDIVISION

A REPLAT OF SVOBODA ACRES AND PART OF THE
THE NORTH HALF OF FRACTIONAL SECTION 18,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

ACKNOWLEDGEMENT

STATE OF)
COUNTY OF) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 20____, BY
SAMUEL AND KATHLEEN S. OWENS, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL) NOTARY_____

ACKNOWLEDGEMENT

STATE OF)
COUNTY OF) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 20____, BY
DAVID J. AND DEBBIE M. SVOBODA, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL) NOTARY_____

ACKNOWLEDGEMENT

STATE OF)
COUNTY OF) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 20____, BY ALAN
D. AND RENEE J. SVOBODA, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL) NOTARY_____

ACKNOWLEDGEMENT

STATE OF)
COUNTY OF) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 20____, BY
DONALD G. AND DENEETA M. SVOBODA, HUSBAND AND WIFE.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL) NOTARY_____

ACKNOWLEDGEMENT

STATE OF)
COUNTY OF) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE
DAY OF _____, 20____, BY RICHARD A. SVOBODA, A

SINGLE PERSON.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

NOTARY_____

(SEAL)

DATE 10/18/16	 JEO CONSULTING GROUP INC 800.723.8567 Hastings, NE 402.462.5657 www.jeo.com
SCALE 1"=150'	
DRAWN KSL	
JOB NO. R161693	
FIELD BOOK HASTINGS MISC.	
FIELD WORK JG/AW	
SHEET 3 OF 5	
FILE NO.	

PRELIMINARY/FINAL PLAT

SVOBODA ACRES 2ND SUBDIVISION

A REPLAT OF SVOBODA ACRES AND PART OF THE
THE NORTH HALF OF FRACTIONAL SECTION 18,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SUPERVISOR'S ACCEPTANCE

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS AND EASEMENTS SHOWN ON THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF STREETS OR EASEMENTS WITHIN THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA. SIGNED THIS _____ DAY OF _____, 20____.

CHAIRMAN ATTEST: ADAMS COUNTY CLERK

HASTINGS PLANNING COMMISSION:

THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____AS PROPOSED. SIGNED THIS _____ DAY OF _____, 20____.

CHAIRMAN DIRECTOR OF PLANNING

CITY ENGINEER'S APPROVAL:

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION LOCATED IN THE NORTH HALF OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,. SIGNED THIS _____ DAY OF _____, 20____.

HASTINGS CITY ENGINEER

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL:

THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 2015.

MAYOR CITY CLERK

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES DUE OR DELINQUENT ON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION AS OF THIS _____ DAY OF _____, 2015.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT.

CITY TREASURER

CITY SURVEYOR'S APPROVAL:

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF SVOBODA ACRES 2ND SUBDIVISION LOCATED IN THE NORTH HALF OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M., WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, SIGNED THIS _____ DAY OF _____, 2015.

CITY SURVEYOR

DATE 10/18/16	
SCALE 1"=150'	
DRAWN KSL	
JOB NO. R161693	
FIELD BOOK HASTINGS MISC.	
FIELD WORK JG/AW	
SHEET 4 OF 5	
FILE NO.	

JEO CONSULTING GROUP INC

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PRELIMINARY/FINAL PLAT
SVOBODA ACRES 2ND SUBDIVISION

A REPLAT OF SVOBODA ACRES AND PART OF THE
THE NORTH HALF OF FRACTIONAL SECTION 18,
TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CORNER TIES:

(A) NW CORNER SECTION 18-T8N-R9W

FOUND A CONCRETE NAIL IN CONCRETE FLUSH WITH SURFACE

W	1.35'	TO THE EAST EDGE OF THE CONCRETE NORTH BOUND LANE
SE	62.13'	TO A FOUND NAIL IN THE NE FACE OF A POWER POLE (2' ABOVE GROUND)
NE	59.76'	TO A FOUND NAIL IN THE NW FACE OF A POWER POLE (3' ABOVE GROUND)
NW	172.74'	TO A FOUND 5/8" REBAR WITH PLASTIC CAP STAMPED "L.S. 776"

(B) NE CORNER SECTION 18-T8N-R9W

FOUND A 3/4" PIPE, 0.7' DEEP

NE	46.63'	TO A FOUND 1/2" REBAR
NW	35.56'	TO THE TOP OF THE CENTER NUT OF A FIRE HYDRANT
SW	93.66'	TO THE CENTER OF THE TOP OF A CONCRETE CORNER FENCE POST
S	30.66'	TO THE CENTER OF THE TOP OF THE CONCRETE BRACE POST

(C) SW CORNER N1/2 SECTION 18-T8N-R9W

FOUND A SURVEY MARKER IN ASPHALT FLUSH WITH SURFACE

WSW	151.12'	TO THE NEAR CORNER OF A RIGHT OF WAY MARKER
W	2.63'	TO THE EAST EDGE OF A CONCRETE NORTH BOUND LANE
NE	42.15'	TO THE CENTER OF A 1" HOLE IN THE TOP NORTH END OF A 24" RCP
SE	55.35'	TO A FOUND PK NAIL IN THE NE FACE OF A POWER POLE (1' ABOVE GROUND)

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE 1/2" REBAR WITH PLASTIC CAP STAMPED L.S. 287" OR AS DESCRIBED IN THE CORNER TIES. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "GRUMMERT L.S. 783".

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R8 GNSS RECEIVER AND A 100 FOOT STEEL TAPE.

REGISTER OF DEEDS CERTIFICATE

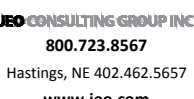
STATE OF NEBRASKA))
)SS
COUNTY OF ADAMS)

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

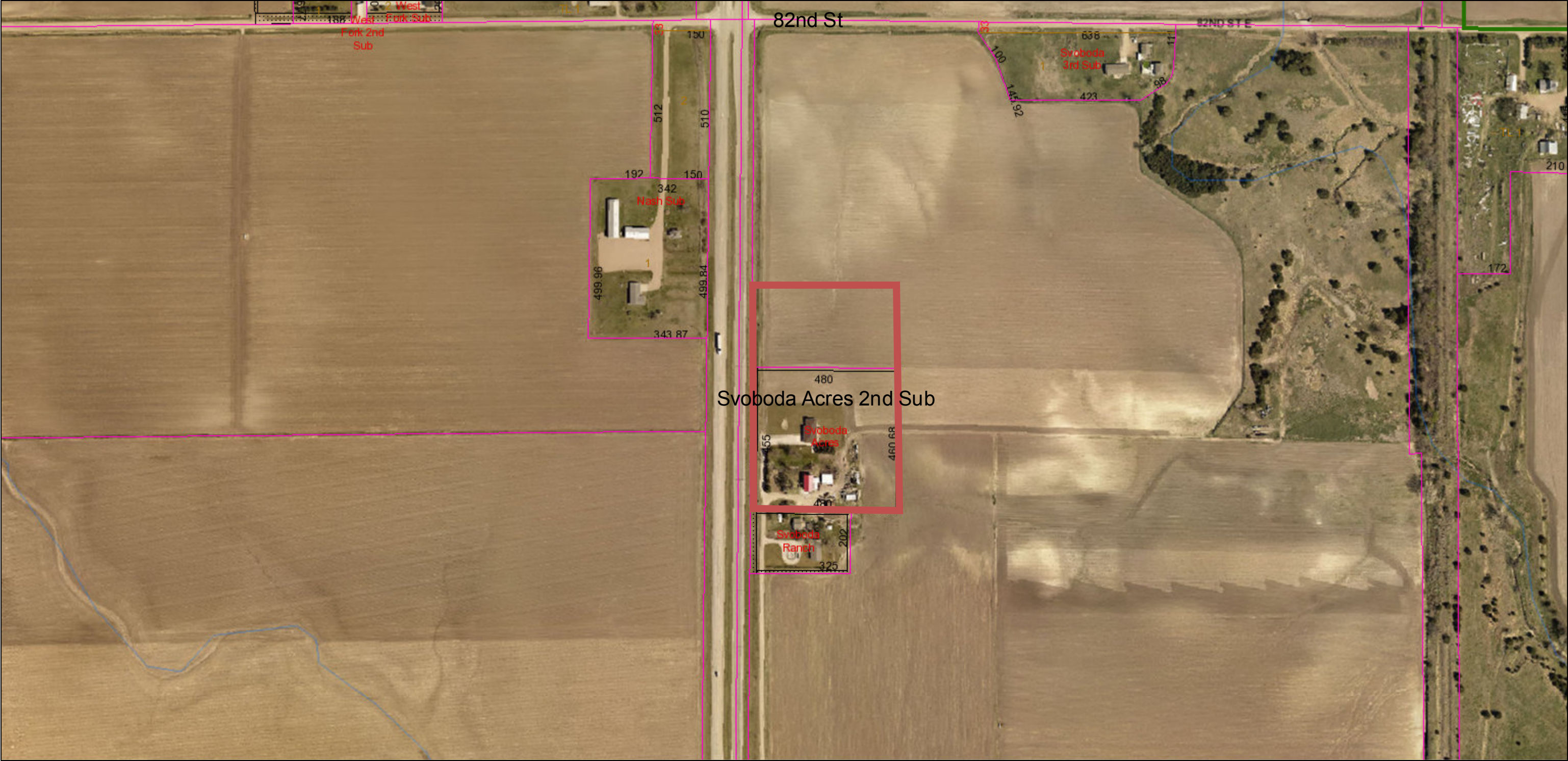
DATE: _____ TIME: _____ INSTRUMENT _____

NO.: _____

REGISTER OF DEEDS

DATE 10/18/16	
SCALE 1"=150'	
DRAWN KSL	
JOB NO. R161693	
FIELD BOOK HASTINGS MISC.	
FIELD WORK JG/AW	
SHEET 5 OF 5	
FILE NO.	

Svoboda Acres 2nd Sub



December 15, 2016

- ▬

Limits
- ▬

LOTS
- ▬

OneMile
- ▬

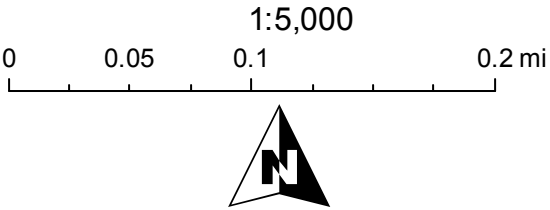
BLOCKS
- ▬

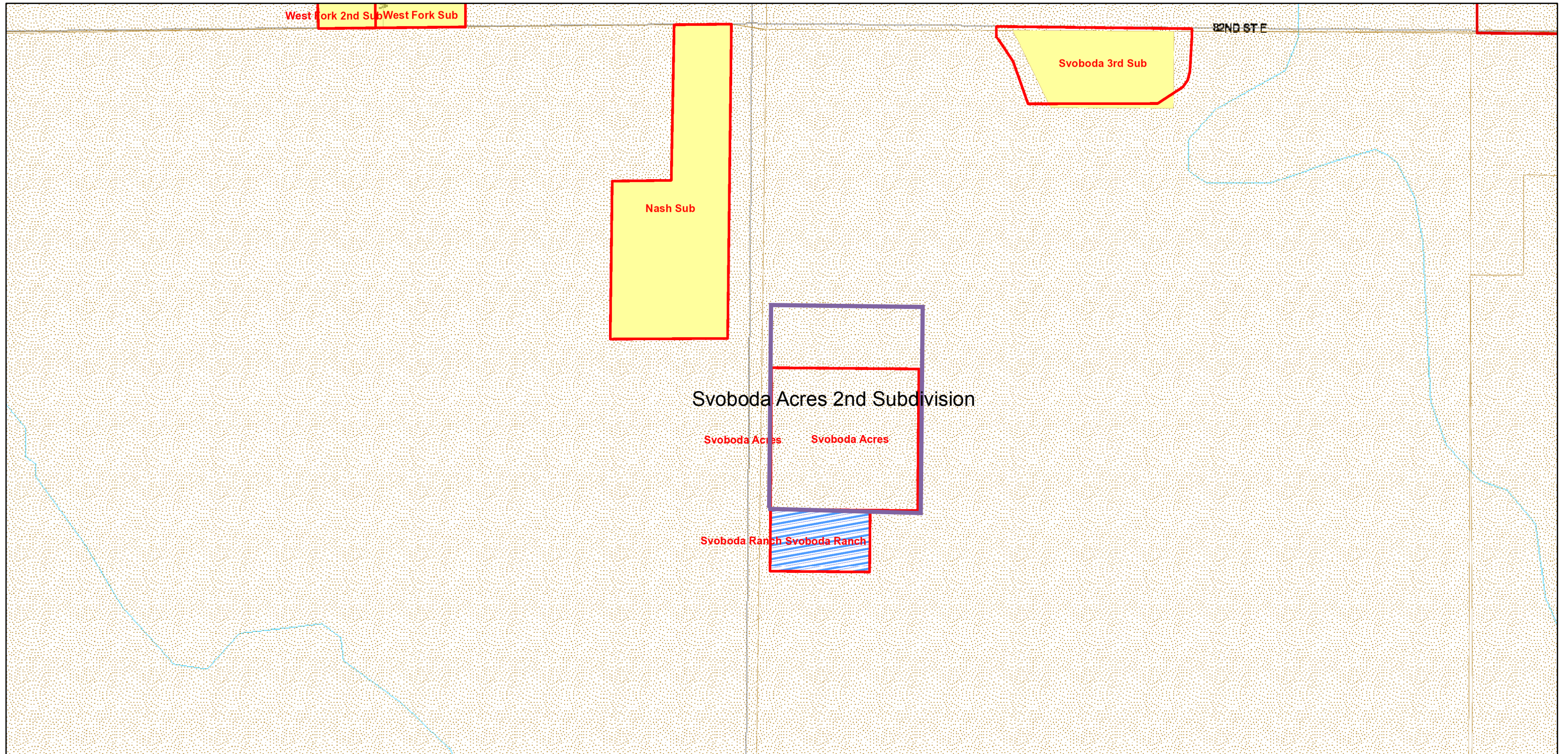
TwoMile
- ▬

Parcels
- ▬

Subdivisions
- ▬

Easements





Legend			
	Limits		C-1: Local business
	Two Mile		C-2: Central business
	Subdivisions		C-3: Commercial business
Zoning			
	A: Agricultural		I-2: Heavy industrial
	AG:Ag-County		MU: Mixed Use
	C-0: Commercial office		R-1: Single family
			R-1A: Single family large lot
			R-1S: Single family suburban
			FS: Flex Space
			R-2: Two-family
			I-1: Light industrial
			R-3: Multiple-family
			R-3G: Garden Apt
			R-5: Single family undersized
			TA: Transistional Ag
			County Indsutrial

Svoboda Acres 2nd Subdivision

Zoning

December 14, 2016

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

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final Plat of Bernard Pavelka Trucking Company Subdivision

Names of People/Business affected by this action:

The applicants, the neighbors and the City of Hastings.

Why Council action is required:

All plats within the City of Hastings and its 2-mile extraterritorial jurisdiction require City Council approval.

Type of action requested:

Motion

Suggested motion:

Approve Bernard Pavelka Trucking Company Subdivision.

Deadlines associated with action:

None.

Department head comments:

This is a request for a preliminary/final plat, known as Bernard Pavelka Trucking Company Subdivision. This is a 4.38 acre lot located along East J Street between Elm Avenue and Showboat Boulevard. This is a plat of previously unplatted ground. The plat has a 15-foot public utility easement along the North property line, and a 15-foot wide public utility easement along both the east and west property lines.

The property is zoned I-2 Heavy Industrial and the plat complies with the zoning requirements of Chapter 34 and the subdivision requirements of chapter 38 of the Hastings City Code.

The Planning Commission recommended approval of this subdivision at the December 19, 2016 meeting.

City Administrator comments:

Recommend approval.

PRELIMINARY/FINAL PLAT

BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION

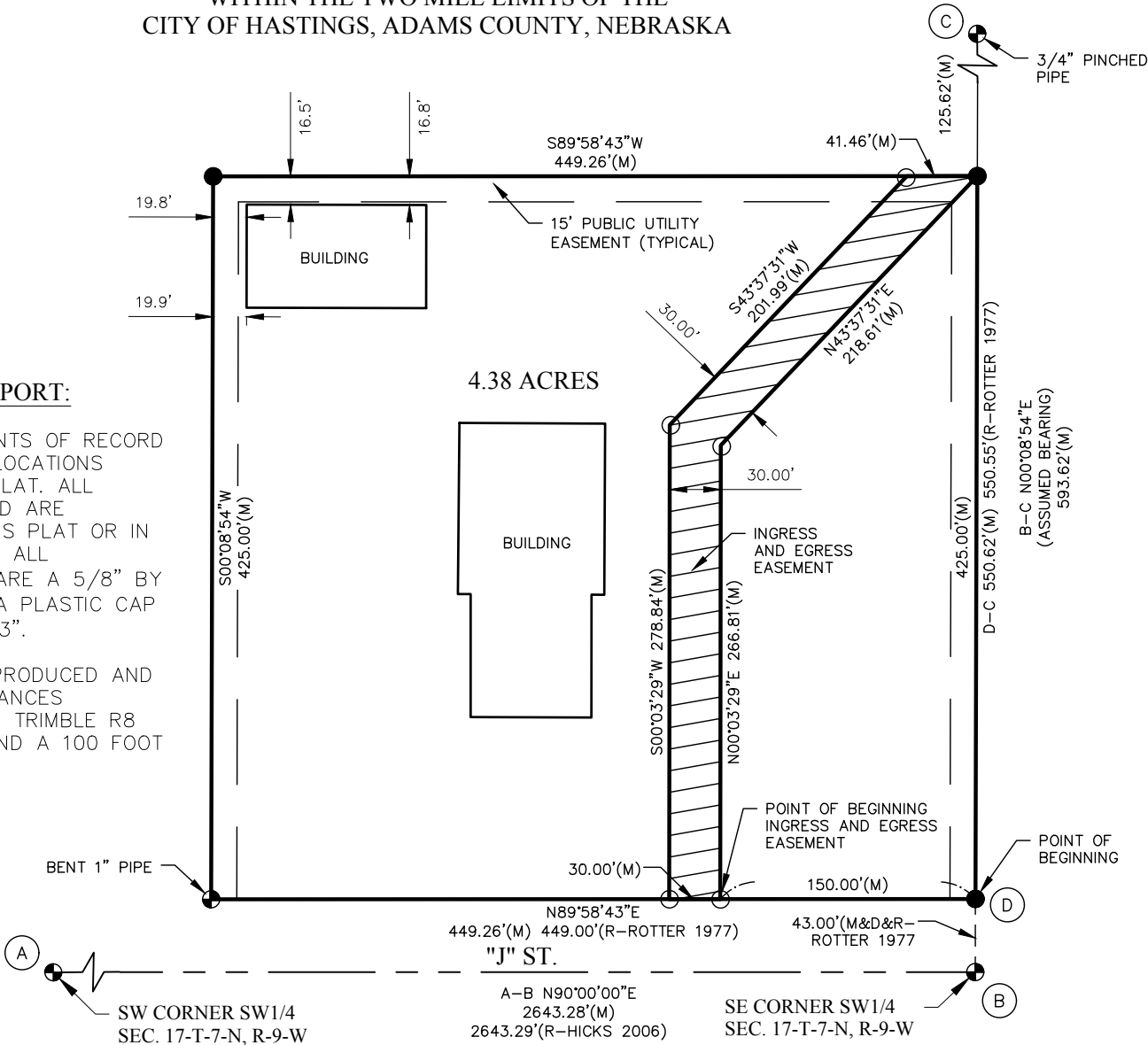
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17

TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M.,
WITHIN THE TWO MILE LIMITS OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE DESCRIBED ON THIS PLAT OR IN THE CORNER TIES. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "L.S. 783".

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R8 GNSS RECEIVER AND A 100 FOOT STEEL TAPE.



INGRESS AND EGRESS EASEMENT DESCRIPTION:

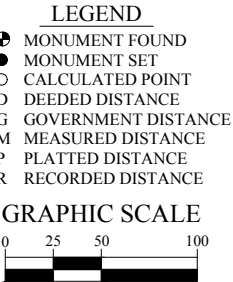
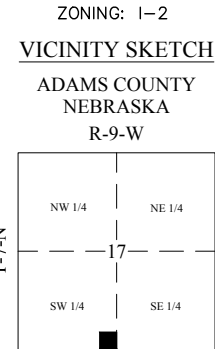
A 30 FOOT WIDE INGRESS AND EGRESS EASEMENT LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA; THENCE N00°08'54"E (ASSUMED BEARING) ON THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 43.00 FEET TO THE NORTH RIGHT OF WAY LINE OF "J" STREET; THENCE S89°58'43"W ON SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 150.00 FEET TO THE POINT OF BEGINNING; THENCE N00°03'29"E, A DISTANCE OF 266.81 FEET; THENCE N43°37'31"E, A DISTANCE OF 218.61 FEET; THENCE S89°58'43"W, A DISTANCE OF 41.46 FEET; THENCE S43°37'31"W, A DISTANCE OF 201.99 FEET; THENCE S00°03'29"W, A DISTANCE OF 278.84 FEET TO THE NORTH RIGHT OF WAY OF "J" STREET; THENCE N89°58'43"E, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING, CONTAINING 14,493 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA; THENCE N00°08'54"E (ASSUMED BEARING) ON THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 43.00 FEET TO THE NORTH RIGHT OF WAY LINE OF "J" STREET AND THE POINT OF BEGINNING; THENCE CONTINUING N00°08'54"E ON SAID EAST LINE, A DISTANCE OF 425.00 FEET; THENCE S89°58'43"W, A DISTANCE OF 449.26 FEET; THENCE S00°08'54"W, A DISTANCE OF 425.00 FEET TO SAID NORTH RIGHT OF WAY LINE; THENCE N89°58'43"E ON SAID NORTH RIGHT OF WAY LINE, A DISTANCE OF 449.26 FEET TO THE POINT OF BEGINNING, CONTAINING 4.38 ACRES, MORE OR LESS.



NOTE: ALL BEARINGS ARE ASSUMED.

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

JOSHUA E. GRUMMERT, LS 783



DATE	10-4-16
SCALE	1"=100'
DRAWN	KSL
JOB NO.	R160341
FIELD BOOK	HASTINGS MISC.
FIELD WORK	JG, EF
SHEET	1 OF 3
FILE NO.	

JEO CONSULTING GROUP INC
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PRELIMINARY/FINAL PLAT

BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17

TOWNSHIP 7 NORTH, RANGE 9WEST OF THE SIXTH P.M.,

WITHIN THE TWO MILE LIMITS OF THE

CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT THAT D & P MOTORS, A PARTNERSHIP AND THOMAS B. PAVELKA, TRUSTEE; THOMAS B. PAVELKA REVOCABLE TRUST, THE OWNERS OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, PLATTED, AND DESIGNATED AS BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, AND DO HEREBY FREELY AND VOLUNTARILY DEDICATE THE STREETS AND RIGHT OF WAYS AS SHOWN HEREON TO THE PUBLIC FOR THEIR USE FOREVER AND THE EASEMENTS AS SHOWN THEREON FOR THE LOCATION, CONSTRUCTION AND MAINTENANCE OF PUBLIC SERVICE UTILITIES FOREVER, AND THAT THE FOREGOING ACTION IS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS.

SIGNED THIS _____ DAY OF _____, 20____.

D & P MOTORS, A PARTNERSHIP

BY: _____

THOMAS B. PAVLEKA, TRUSTEE

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
)SS
COUNTY OF ADAMS)

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME _____ FOR D & P MOTORS, A PARTNERSHIP, TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE OWNER’S CERTIFICATE ON THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR OWN FREE WILL AND ACCORD AS SAID OWNER. I HEREBY SET MY HAND AND AFFIXED NOTARIAL SEAL. SIGNED THIS _____ DAY OF _____, 20____.

MY COMMISSION EXPIRES THE ____ DAY OF _____, 20____.

NOTARY

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
)SS
COUNTY OF ADAMS)

BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME THOMAS B. PAVELKA, TRUSTEE; THOMAS B. PAVELKA REVOCABLE TRUST, TO ME PERSONALLY KNOWN TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED TO THE OWNER’S CERTIFICATE ON THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE HIS OWN FREE WILL AND ACCORD AS SAID OWNER. I HEREBY SET MY HAND AND AFFIXED NOTARIAL SEAL. SIGNED THIS _____ DAY OF _____, 20____.

MY COMMISSION EXPIRES THE ____ DAY OF _____, 20____.

NOTARY

SUPERVISOR’S ACCEPTANCE

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS AND EASEMENTS SHOWN ON THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF STREETS OR EASEMENTS WITHIN THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA. SIGNED THIS _____ DAY OF _____, 20____.

CHAIRMAN

ATTEST: ADAMS COUNTY CLERK

WAIVER FOR STREET GRADES

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

BERNARD PAVELKA TRUCKING, INC., A NEBRASKA CORPORATION

BY: _____

HASTINGS PLANNING COMMISSION

THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE

_____AS PROPOSED. SIGNED THIS _____ DAY OF _____, 20____.

CHAIRMAN

DIRECTOR OF PLANNING

DATE 10-4-16	 JEO CONSULTING GROUP INC 800.723.8567 Hastings, NE 402.462.5657 www.jeo.com
SCALE 1"=100'	
DRAWN KSL	
JOB NO. R160341	
FIELD BOOK HASTINGS MISC.	
FIELD WORK JG, EF	
SHEET 2 OF 3	
FILE NO.	

PRELIMINARY/FINAL PLAT

BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17

TOWNSHIP 7 NORTH, RANGE 9WEST OF THE SIXTH P.M.,

WITHIN THE TWO MILE LIMITS OF THE

CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER’S APPROVAL

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION LOCATED IN THE SW1/4 OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST, WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. SIGNED THIS _____ DAY OF _____, 20____.

HASTINGS CITY ENGINEER

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION, A SUBDIVISION WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, NEBRASKA HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 20_____.

MAYOR

CITY CLERK

COUNTY TREASURER’S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES DUE OR DELINQUENT ON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION AS OF THIS _____ DAY OF _____, 20_____.

ADAMS COUNTY TREASURER

CITY TREASURER’S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT.

CITY TREASURER

CITY SURVEYOR’S APPROVAL

I, THE UNDERSIGNED, DO HEREBY APPROVE THIS PLAT OF BERNARD PAVELKA TRUCKING COMPANY SUBDIVISION LOCATED IN THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 7 NORTH, RANGE 9 WEST, WITHIN THE TWO MILE LIMITS OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. SIGNED THIS _____ DAY OF _____, 20_____.

CITY SURVEYOR

FLOOD ZONE DESIGNATION

THIS PROPERTY DESCRIBED ON THIS PLAT IS IN ZONE C, AREA OF MINIMAL FLOODING AS DETERMINED BY THE DEPARTMENT OF NATURAL RESOURCES AND THE FEDERAL EMERGENCY MANAGEMENT AGENCY, AS SHOWN ON FLOOD INSURANCE RATE MAP NO. 310001 0020 B WITH THE EFFECTIVE FIRMS DATED 8–17–81, FOR COMMUNITY NO. 310001 IN ADAMS COUNTY, STATE OF NEBRASKA.

CORNER TIES:

- A

SW CORNER SW1/4 SECTION 17-T7XN-R9W

FOUND A MAG SPIKE IN ASPHALT

SW	40.84’	TO THE TOP CENTER NUT OF A FIRE HYDRANT
NW	45.35’	TO A FOUND 5/8” REBAR
NNE	67.03’	TO A FOUND NAIL WITH SHINER IN THE SE FACE OF A POWER POLE (3.0’ ABOVE GROUND)
ENE	58.32’	TO A FOUND REDHEAD NAIL IN THE SE FACE OF A POWER POLE (2’ ABOVE GROUND)
- B

SE CORNER SW1/4 SECTION 17-T7XN-R9W

FOUND A MAG SPIKE IN ASPHALT

NNW	38.60’	TO THE TOP CENTER NUT OF A FIRE HYDRANT
NW	76.50’	TO A FOUND 3/4” REBAR
SE	83.23’	SET A PUNCH HOLE IN THE TOP SOUTH END OF A 36” CMP
N	43.00’	SET A 5/8” X 24” REBAR WITH PLASTIC CAP STAMPED ”L.S. 784”

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA))SS

COUNTY OF ADAMS)

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

DATE: _____ TIME_____INSTRUMENT NO. _____

ADAMS COUNTY REGISTER OF DEEDS

DATE	10-4-16
SCALE	1"=100'
DRAWN	KSL
JOB NO.	R160341
FIELD BOOK	HASTINGS MISC.
FIELD WORK	JG, EF
SHEET	3 OF 3
FILE NO.	



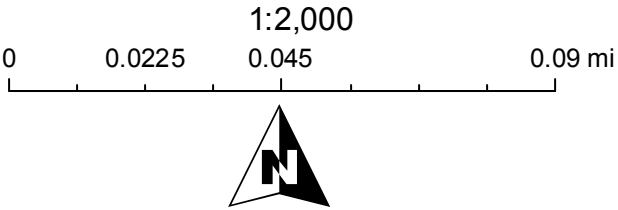
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www.jeo.com

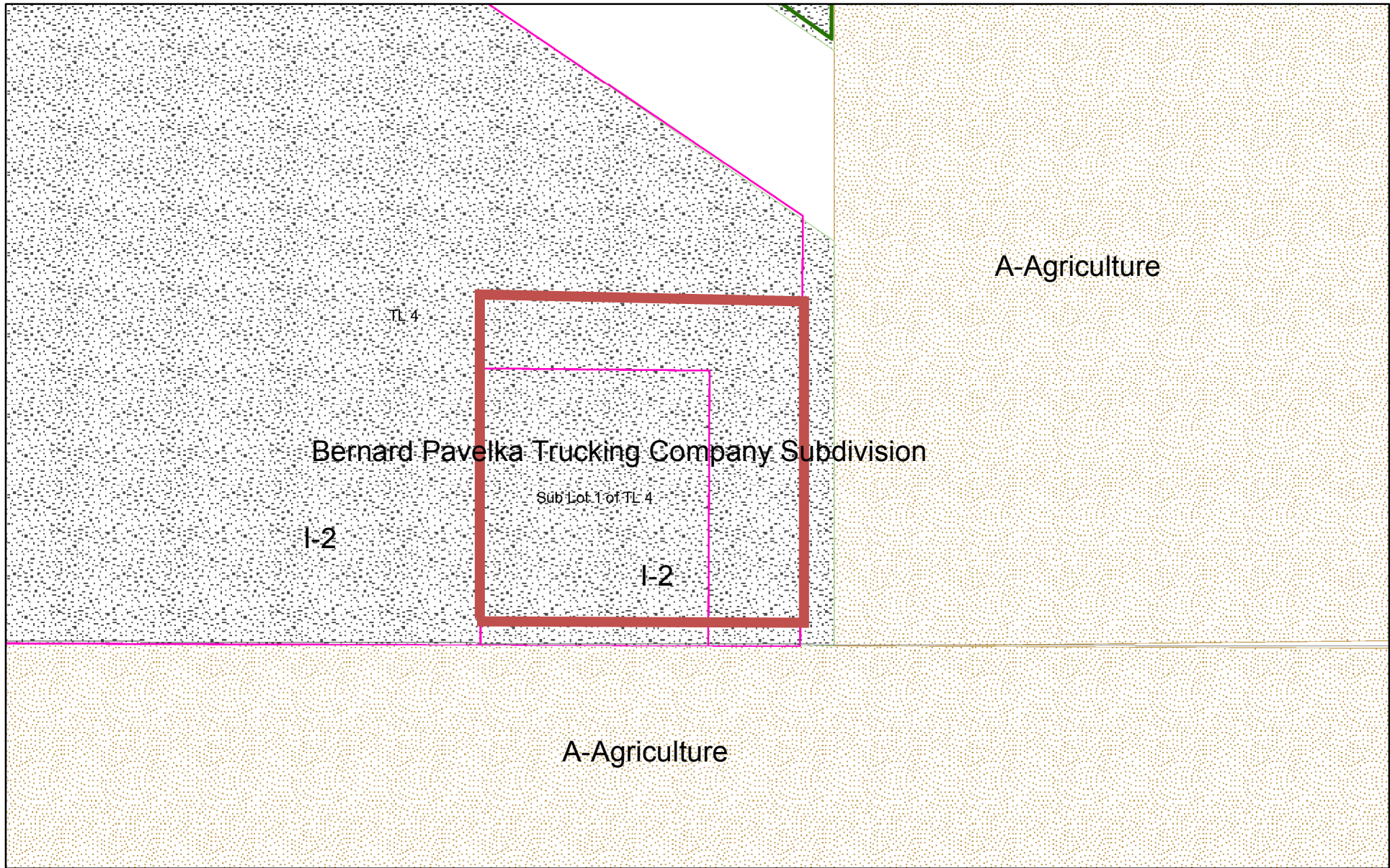
Bernard Pavelka Trucking Company Subdivision



December 15, 2016

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





Bernard Pavelka Trucking Company Subdivision Zoning

December 15, 2016

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

Department: Police
Staff Contact: Pete Kortum
Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The interlocal agreement for SCALES (South Central Area Law Enforcement Services) needs updated to include the addition of Clay County.

Names of People/Business affected by this action:

Police Services in Adams, Buffalo, Dawson, Phelps, Merrick, Clay and Hall Counties as well as within the cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora and Cozad.

Why Council action is required:

Update to existing interlocal agreement with SCALES (South Central Area Law Enforcement Services).

Council action is required to update interlocal agreement for the addition of Clay County. In addition, the agreement requires the mayor's signature and attest by the city clerk.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Interlocal Agreement for Cooperative Law Enforcement Services between the counties of Adams, Buffalo, Dawson, Phelps, Merrick, Clay and Hall. The cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora and Cozad.

Deadlines associated with action:

Department head comments:

This agreement has been mutually beneficial to HPD and our agency partners. We wish to remain in the interlocal.

City Administrator comments:

Recommend approval.

**INTERLOCAL AGREEMENT FOR COOPERATIVE LAW ENFORCEMENT
SERVICES**

BY AND AMONG

**THE COUNTIES OF ADAMS, BUFFALO, DAWSON, PHELPS, MERRICK AND
HALL, THE CITIES OF GRAND ISLAND, HASTINGS, KEARNEY, HOLDREGE,
LEXINGTON, AURORA, AND COZAD**

THIS AGREEMENT is made and entered into this 14th day of August, 2016, by and between the Counties of Adams, Buffalo, Dawson, Phelps, Merrick, and Hall and the Cities of Grand Island, Hastings, Kearney, Holdrege, Lexington, Aurora, and Cozad, all being bodies politic and corporate and political subdivisions of the state of Nebraska, hereinafter referred to collectively as the "Parties" and individually as a "Party."
WITNESSETH:

WHEREAS, the Parties desire to form an alliance among law enforcement agencies of the Parties known as *SCALES (South Central Area Law Enforcement Services)* to: promote cooperation among such agencies to combat crime in the most effective manner possible; provide for joint acquisition of equipment and materials; and allow for cooperative sharing and utilization of investigative resources; and

WHEREAS, the Interlocal Cooperation Act, NEB. REV. STAT. §13-801, *et seq.* provides that units of local government of the State of Nebraska and Nebraska state agencies may enter into agreement for the joint and cooperative exercise of powers, privileges, or authority capable of being exercised by either agency; and

WHEREAS, NEB. REV. STAT. §13-801 provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity, or other undertaking which each public agency entering into the contract is authorized by law to perform; and

WHEREAS, Counties and Cities are public agencies as defined by NEB. REV. STAT. §13-801; and

WHEREAS, NEB. REV. STAT. §29-215 authorizes municipalities and counties to enter into contracts with any other municipality or county for law enforcement services or joint law enforcement services."

NOW, THEREFORE, the parties mutually covenant and agree as follows:

- 1) **Term.** This agreement shall have a term of five (5) years commencing August 14th, 2016. Said agreement shall automatically renew for no more than five successive terms of one year each unless written notice of the non-renewal is provided by the non-renewing party to the other parties not less than 60 days prior to the expiration of the then current term.

- 2) **Termination.** This agreement may be terminated at any time, with or without cause, upon the mutual consent of a majority of the member Parties.
- 3) **Withdrawal.** Any Party may withdraw from this agreement at any time, with or without cause, upon providing to the non-withdrawing Parties a written notice of such withdrawal given not less than sixty (60) days prior to the effective date of the withdrawal.
- 4) **Governance.** The activities of the cooperative undertaking shall be governed by a board comprised of the Sheriff or Chief of Police from each of the Parties, hereinafter referred to as the "Board." The Board shall meet not less than two times each calendar year. The Board shall select as officers a chairperson and a secretary who shall serve terms of one year. A quorum of not less than a majority of the Board shall be required to take action. All questions before the Board shall be determined by majority vote of the members present. The Board may adopt such by-laws and rules of procedure as deemed appropriate by the Board.
- 5) **Cooperative Powers and Authority.** Each Party's Chief of Police or Sheriff may supply manpower and other resources, when available, upon the request of a Party to assist with any law enforcement activities including, but not limited to:
- a) the investigation or prevention of any crime;
 - b) the service and execution of any search warrant, and
 - c) the making of any arrest.
- 6) **Law Enforcement Powers.** Any sheriff, deputy sheriff, marshal, deputy marshal, police officer or peace officer employed by any Party shall have the power and authority to enforce the laws of the State of Nebraska and to perform the functions of his or her office anywhere within the geographic territory of any Party when acting or participating in a cooperative investigation or cooperative law enforcement activity at the request of any Party's Sheriff or Chief of Police or an authorized designee of any such Sheriff or Chief of Police.
- 7) **Claims and Indemnity.** At all times while acting or participating in a cooperative investigation or cooperative law enforcement activity, any such participating sheriff, deputy sheriff, marshal, deputy marshal, police officer or peace officer shall remain the employee of the Party supplying such officer. Each Party shall provide liability insurance and indemnification for its own personnel as provided in NEB. REV. STAT. §13-1802.
- 8) **Modification.** This Agreement may be modified by written agreement of the Parties.
- 9) **No Separate Entity.** There shall be no separate legal entity created through this interlocal cooperation agreement. Said agreement shall be jointly administered by the Board as provided in section 4, above.

10) **Property.** Any property acquired or made available by any party to this agreement for the purposes of this agreement shall remain the property of the party acquiring or making such property available and shall be disposed of such party as provided by law, regulation, or ordinance governing the same.

- a) Any property acquired jointly shall, upon termination, be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property. In the event any Party withdraws from this agreement, an equitable distribution of the jointly held property, or the fair market value thereof, shall be made to the withdrawing party based upon the withdrawing Party's financial contributions toward the purchase and maintenance of any such jointly held property.
- b) Any property to be purchased and jointly held by the Parties shall be purchased pursuant to the purchasing rules or statutes applicable to the Party making the purchase on behalf of the Parties.
- c) Any surplus or unusable jointly held property shall be disposed pursuant to the rules or statutes applicable to the Party making such disposition on behalf of the Parties. The proceeds of any sale or disposition of jointly held property shall be equitably distributed among the Parties based upon the Parties' financial contributions toward the purchase and maintenance of any such property.
- d) An inventory of all property jointly held and a report on the disposition of any joint property sold, transferred or disposed of during the prior twelve months shall be provided to the City or County Clerk of each Party on or prior to April 1 of each year.

11) **Finances.** This agreement shall be financed by funds available to the parties hereto.

12) **Provision of Assistance.** Pursuant to the Interlocal Cooperation Act, any party to this agreement, in the party's sole discretion, may appropriate funds and may sell, lease, give, or otherwise provide assistance, including personnel and services, as may be within the party's legal power to furnish.

13) **Additional Agreements.**

- a) The provisions of this agreement shall not be construed to impose an obligation on any Party to this agreement to respond to a request for assistance. At any time assistance is requested, the Party so requested may, for any reason, deem it advisable not to respond and may so inform the requesting party.
- b) This agreement shall become effective for each party when that party by ordinance, motion or resolution adopts and approves this agreement and authorizes the proper official to execute this agreement.
- c) Additional cities or counties may become parties to this agreement upon acceptance and execution of this agreement, and upon approval by the governing bodies of the Parties already a party to this agreement.

Executed this 16th of January, 2016.

City of Grand Island, Nebraska

by: [Signature]
Mayor

[attest]

[Signature]
City Clerk

[Signature]
Asst. City Attorney

Executed this 2nd day of MARCH 2016.

County of Hall

by: [Signature]
Chairperson
County Board of Supervisors

[attest]

[Signature]
County Clerk

Approved as to form:

[Signature]
County Attorney

Executed this 28th day of March, 2016.

City of Hastings

by: Sam P. Powers

Mayor

[attest]

Kimberly L. Jacoby
City Clerk

Executed this ____ day of ____ 2016.

County of Adams

by: Separate page

Chairman

County Board of Supervisors

[attest]

County Clerk

Approved as to form: Paul A. Smith

City Attorney



Executed this ____ day of ____, 2016.

City of Hastings

by: *Supersat page*
Mayor

[attest]

City Clerk

Executed this 1 day of May, 2016.

County of Adams

by: *[Signature]*
Chairman
County Board of Supervisors

[attest]

[Signature]
County Clerk



Executed this 12 day of Jan, 2016.

City of Kearney

by: Stanley A. Clouse
Mayor

[attest]
Thaddeus Tremblay
City Clerk

Executed this 12 day of Jan, 2016.

County of Buffalo

by: William C. McMillan
Chairman
County Board of Commissioners

[attest]
Mace I. Griffin
County Clerk

Executed this 19th day of Jan. August, 2016.

City of Holdrege

by: Doug Young
Mayor



Dan C. Juncen
City Clerk

Executed this 12 day of Jan, 2016.

County of Phelps

by: James Ostyn
Chairman
County Board of Supervisors



Sally Fox
County Clerk

Executed this 4 day of January 2016.

City of Lexington

by: John H. Foyt
Mayor
[attest]
Karla Zatkowsky
City Clerk

Executed this 5 day of January 2016.

County of Dawson

by: Alanna R. Rutherford
Chairman
County Board of Supervisors

[attest]
Karla Zatkowsky
County Clerk

Executed this 18th day of January, 2016.

City of Cozad

by: Henry L. Meyer
Mayor

[attest]

Theresa Wepping
City Clerk

Executed this 6th day of January 2016.

City of Aurora

by: David C Long
Mayor

[attest]

Barbara J. Milleben
City Clerk

Executed this 22nd day of March, 2016.

County of Merrick

by: *Steve Wright*
Chairman
County Board of Supervisors

[attest]

Marcia Wickmann
County Clerk



***ADDENDUM TO SCALES INTERLOCAL AGREEMENT FOR COOPERATIVE
LAW ENFORCEMENT SERVICES.***

WHEREAS, the Nebraska Counties of Adams, Buffalo, Hall, Dawson, Phelps and Merrick and the Nebraska Cities of Hastings, Kearney, Grand Island, Holdrege, Aurora, Lexington and Cozad have entered into an interlocal agreement dated August 14th, 2016, for cooperative law enforcement services hereinafter referred to as "SCALES" a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the terms of SCALES provide that additional cities or counties may become parties to said agreement upon acceptance and execution of the agreement and upon the approval by the governing bodies of the parties already party to said agreement; and

WHEREAS the County of Clay desires to become a party to SCALES under the same terms and conditions contained in the existing agreement dated August 14th, 2016 and hereby signifies acceptance of the same; and

WHEREAS in consideration of the County of Clay's agreement to initially contribute to the cooperative undertaking provided for in SCALES, an agreed sum not to exceed \$4,500.00 for initial payment, then annual dues as set by the governing board, currently \$1,000.00 thereafter, Adams, Buffalo, Hall, Dawson, Phelps and Merrick Counties and the cities of Hastings Kearney, Grand Island, Holdrege, Aurora, Lexington and Cozad approve of the County of Clay's request to become a party to SCALES as signified by their respective signatures appearing below.

NOW THEREFORE, it is agreed that effective upon complete execution of this addendum by all necessary entities, and the payment the County of Clay monetary contributions as stated above, the County of Clay in the State of Nebraska shall hereinafter be deemed a party to SCALES and shall thereafter accrue all the same entitlement and obligations as the original parties to said agreement, with the exception of previously purchased equipment by the original agencies. In the event of liquidation of assets purchased before the date of this addendum, assets shall be sold and sums distributed equally amongst only the parties who originally paid for said assets. The County of Clay shall be entitled to full usage rights of all tangible property jointed owned by SCALES. Items purchased jointly after the date of execution date of this addendum, ownership shall be shared equally amongst all monetary contributing members of the SCALES organization.

Executed this 25th day of October, 2016.

County of Clay

By. Robb Russ

Board Chair
County of Clay

[Signature] 930
Clay County Sheriff

(Attest)

[Signature]
Clay County Clerk

Executed this _____ day of _____, 2016.

City of Hastings

By: _____
Mayor

Hastings Police Chief

(Attest)

Executed this 3 day of January, 2017.

County of Adams

By: _____
Chairperson
County Board of Supervisors

Adams County Sheriff

(Attest)



Executed this _____ day of _____, 2016.

City of Kearney

By: _____
Mayor

Kearney Police Chief

(Attest)

Executed this _____ day of _____, 2016.

County of Buffalo

By: _____
Chairperson
County Board of Supervisors

Buffalo County Sheriff

(Attest)



Department: Development Services

Staff Contact: Mark Evans

Council Meeting Date: 01/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of David and Teresa Miller, Maureen Mohlman, A. J. Toms, and Jim Holliday to vacate Boston Avenue between South Street and A Street.

Names of People/Business affected by this action:

The applicants and the City of Hastings.

Why Council action is required:

Vacation of previously platted right-of-way requires action by the City Council.

Type of action requested:

Suggested motion:

Motion to approve Ordinance 4500.

Deadlines associated with action:

None.

Department head comments:

This request for vacation of Boston Avenue between South Street and A Street is a joint application by the four property owners that abut platted Boston Avenue, David and Teresa Miller (T'Dance Studio), Maureen Mohlman, A. J. Thoms, and Jim Holliday. This section of Boston Avenue has not been paved, and there are currently no utilities in this one block section of Boston Avenue. Hastings Utilities is requesting easements on the associated plat, T'Dance Subdivision, in the locations shown on the plat.

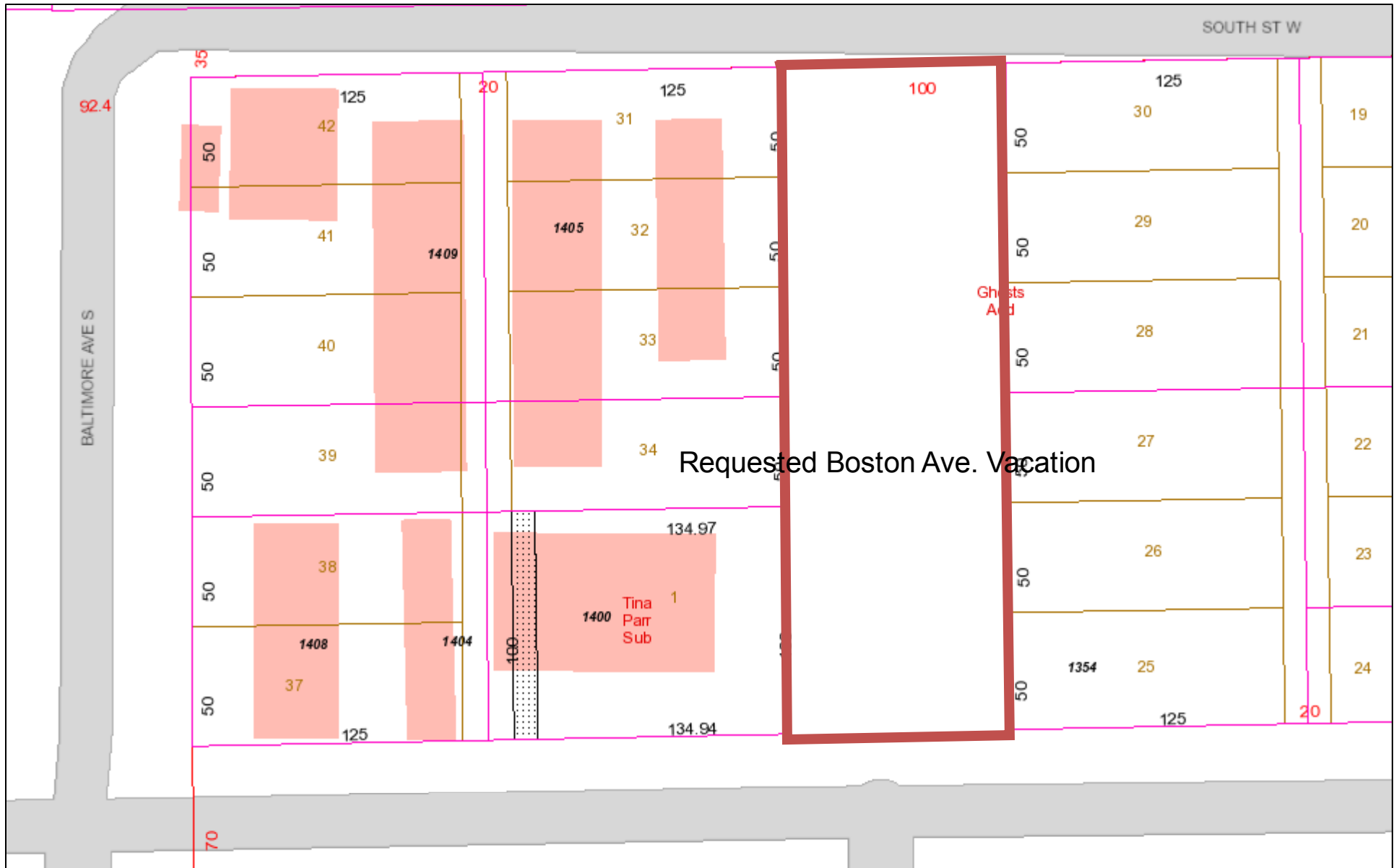
Staff has reviewed the application and associated plat and recommends approval.

The Planning Commission recommended approval of this street vacation at the December 19, 2016 meeting.

City Administrator comments:

Recommend approval.

Boston Ave. Vacation



December 15, 2016

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

1:1,000
0 0.0075 0.015 0.03 mi



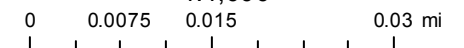
Boston Ave. Vacation

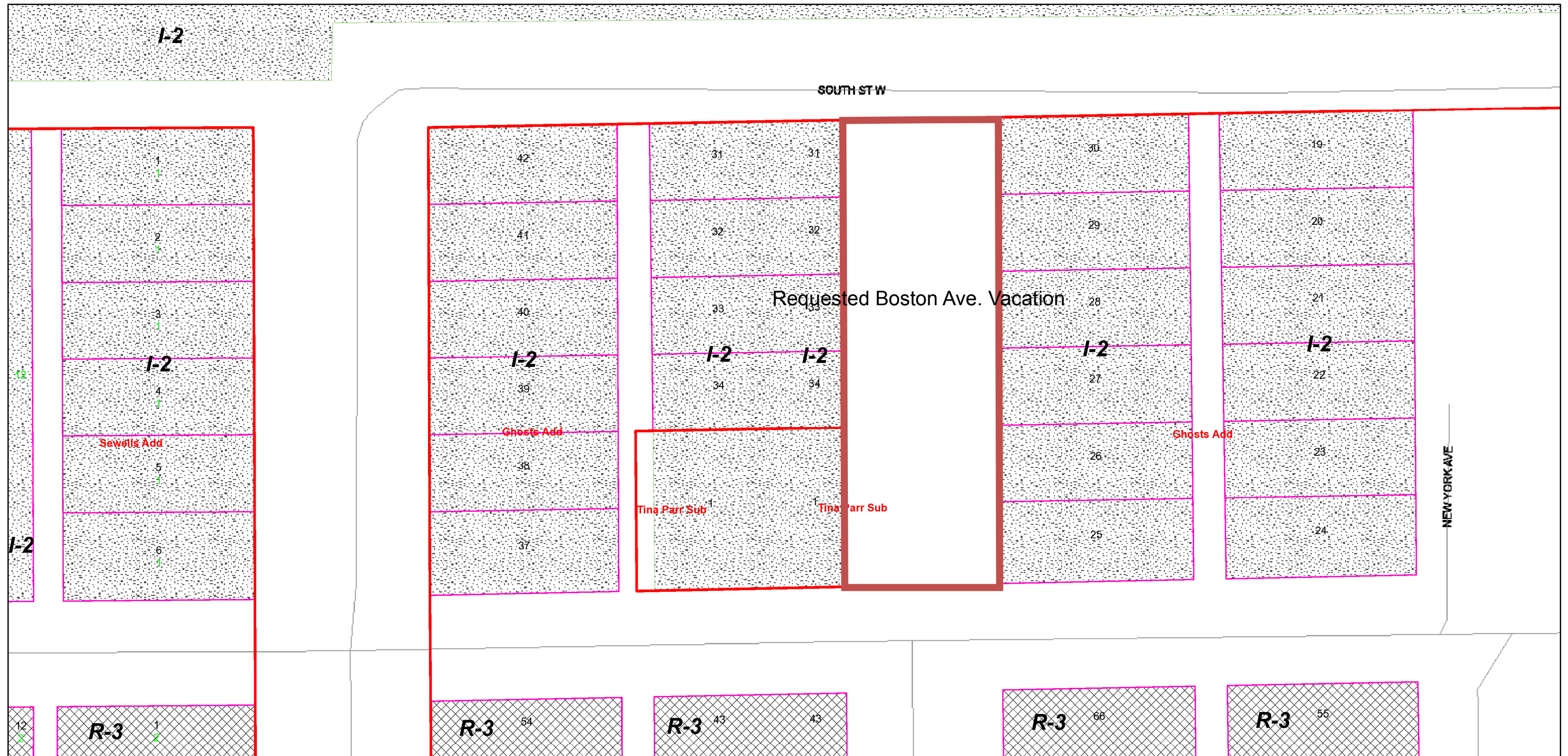


December 15, 2016

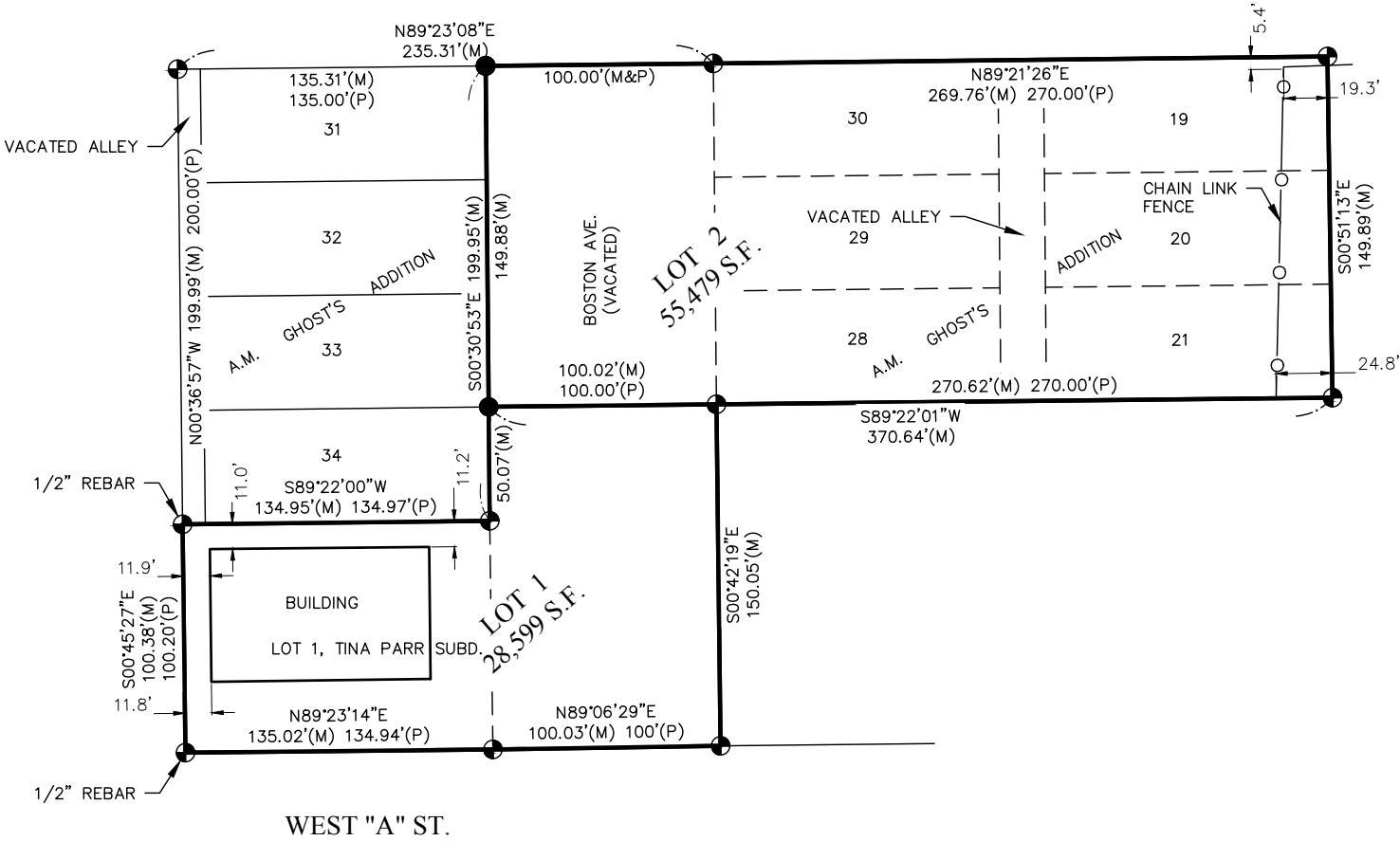
- | | | | | |
|---|---------|---|--------------|-----------|
|  | Limits |  | Subdivisions | Addresses |
|  | OneMile |  | Easements | |
|  | TwoMile |  | LOTS | |
|  | Parcels |  | BLOCKS | |

1:1,000





T'DANCE SUBDIVISION
A REPLAT OF TINA PARR SUBDIVISION, PART OF
VACATED BOSTON AVENUE, AND LOTS 19, 20, 21, 28, 29, 30 AND THE
VACATED ALLEY IN
A.M. GHOST'S ADDITION TO THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA



BOSTON AVE.

LEGAL DESCRIPTION:

LOT 1, TINA PARR SUBDIVISION, LOTS 19, 20, 21, 28, 29 AND 30, A.M. GHOST'S ADDITION AND ALL OF THE VACATED ALLEY ADJOINING SAID LOTS AND VACATED BOSTON AVENUE ADJACENT TO LOTS 31 THRU 34, INCLUSIVE OF SAID A.M. GHOST'S ADDITION AND ADJACENT TO SAID LOT 1, TINA PARR SUBDIVISION, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, CONTAINING 1.93 ACRES, MORE OR LESS, NOW KNOWN AS T'DANCE SUBDIVISION.

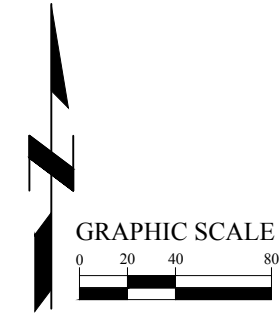
SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE A 5/8" REBAR UNLESS DESCRIBED OTHERWISE. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "GRUMMERT L.S. 783".

ALL LINES WERE PRODUCED AND ANGLES AND DISTANCES MEASURED WITH A TRIMBLE R8 GNSS RECEIVER AND A 100 FOOT STEEL TAPE.

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.



NOTE: ALL BEARINGS ARE ASSUMED.

- LEGEND
- MONUMENT FOUND
 - MONUMENT SET
 - CALCULATED POINT
 - DEEDED DISTANCE
 - GOVERNMENT DISTANCE
 - MEASURED DISTANCE
 - PLATTED DISTANCE
 - RECORDED DISTANCE

ADMINISTRATIVE PLAT

DATE	10/14/16
SCALE	1"=80'
DRAWN	KSL
JOB NO.	R161694
FIELD BOOK	HASTINGS MISC.
FIELD WORK	JG
SHEET	1 OF 3
FILE NO.	

JEO CONSULTING GROUP INC
800.723.8567
Hastings, NE 402.462.5657
www.jeo.com

JOSHUA E. GRUMMERT, LS 783



T'DANCE SUBDIVISION
A REPLAT OF TINA PARR SUBDIVISION, PART OF
VACATED BOSTON AVENUE, AND LOTS 19, 20, 21, 28, 29, 30 AND THE
VACATED ALLEY IN
A.M. GHOST'S ADDITION TO THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT DAVID L. MILLER AND TERESA J. MILLER, HUSBAND AND WIFE, AS JOINT TENANTS AND NOT AS TENANTS IN COMMON AND ALBERT J. TOMS, A SINGLE PERSON, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "T'DANCE SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA", AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS _____ DAY OF _____, 2016.

DAVID L. MILLER

TERESA J. MILLER

ALBERT J. TOMS

ACKNOWLEDGEMENT

STATE OF _____ }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2016, BY DAVID L. AND TERESA J. MILLER.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL)

NOTARY

ACKNOWLEDGEMENT

STATE OF _____ }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2016, BY ALBERT J. TOMS.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL)

NOTARY

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT.

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

ADMINISTRATIVE PLAT

DATE 10/14/16	
SCALE 1"=80'	
DRAWN KSL	
JOB NO. R161694	
FIELD BOOK HASTINGS MISC.	
FIELD WORK JG	
SHEET 2 OF 3	
FILE NO.	
JEO CONSULTING GROUP INC 800.723.8567 Hastings, NE 402.462.5657 www.jeo.com	

T'DANCE SUBDIVISION
A REPLAT OF TINA PARR SUBDIVISION, PART OF
VACATED BOSTON AVENUE, AND LOTS 19, 20, 21, 28, 29, 30 AND THE
VACATED ALLEY IN
A.M. GHOST'S ADDITION TO THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

WAIVER

THE UNDERSIGNED HAVE FOUND AND DETERMINED THAT THE LOCATION OF NEW EASEMENTS UPON THE FOREGOING PLAT IS UNNECESSARY AND THAT IT IS THEREFORE APPROPRIATE TO WAIVE, AND THEY DO HEREBY WAIVE THE EASEMENT REQUIREMENTS OF HASTINGS CITY CODE SECTION 38–308(4).

MANAGER, HASTINGS UTILITIES CITY ENGINEER

CITY SURVEYOR'S APPROVAL

THIS PLAT OF T’DANCE SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IN ACCORDANCE WITH NEBRASKA STATUTE 19–917 DO HEREBY SAID ADMINISTRATIVE PLAT. DATED THIS DAY OF , 2016.

CITY SURVEYOR

CITY ENGINEER'S APPROVAL

THIS PLAT OF T’DANCE SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS DAY OF , 2016.

CITY ENGINEER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS) SS

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

DATE: TIME: INSTRUMENT NO.:

REGISTER OF DEEDS

ADMINISTRATIVE PLAT

DATE
10/14/16

SCALE
1"=80'

DRAWN
KSL

JOB NO.
R161694

FIELD BOOK
HASTINGS MISC.

FIELD WORK
JG

SHEET 3 OF 3

FILE NO.



JEO CONSULTING GROUP INC
800.723.8567
Hastings, NE 402.462.5657
www.jeo.com

ORDINANCE NO. 4500

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO VACATE BOSTON AVENUE BETWEEN THE NORTH RIGHT-OF-WAY LINE OF WEST “A” STREET NORTH TO THE SOUTH RIGHT-OF-WAY LINE OF WEST SOUTH STREET, AND LYING WEST OF THE WEST LINE OF LOTS 25 THROUGH 30, IN A. M. GHOSTS ADDITION, AND EAST OF THE EAST LINE OF LOTS 31 THROUGH 34 IN A. M. GHOSTS ADDITION, AND THE EAST LINE OF LOT 1, TINA PARR SUBDIVISION ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; TO PROVIDE FOR THE FILING OF SAME WITH THE ADAMS COUNTY REGISTER OF DEEDS; TO REPEAL PROVISIONS INCONSISTENT HEREWITH; TO ESTABLISH AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That the property, legally described as follows:

Boston Avenue between the North Right-of-Way line of West “A” Street north to the South Right-of-Way line of West South Street and lying West of the West line of lots 25 through 30, in A. M. Ghosts Addition, and East of the East line of Lots 31 through 34 in A. M. Ghosts Addition, and the East line of Lot 1, Tina Parr Subdivision all in the City of Hastings, Adams County, Nebraska,
be and the same is hereby vacated.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Adams County Register of Deeds to be recorded, as provided by law.

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 publication in pamphlet form, said effective date being the ____ day of _____, 2017, and this Ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____, 2017.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Surveyor

Date

City Attorney

Date

CITY COUNCIL LIAISON APPOINTMENTS

BOARD OR COMMISSION	COUNCIL MEMBER	DATE OF APPOINTMENT
Mechanical Examining Board	Scott Snell	01-09-17
Hastings Economic Development Corporation	Scott Snell	01-09-17
Hastings Area Chamber of Commerce	Paul Hamelink	01-09-17
Police Pension Committee	John Harrington	01-09-17
Police Pension Committee	Paul Hamelink	01-09-17
Board of Public Works	Phil Odom	01-09-17
Fire Pension Committee	John Harrington	01-09-17
Fire Pension Committee	Butch Eley	01-09-17
Electrical Examining Board	Phil Odom	01-09-17
Library Board	Sarah Hoops	01-09-17
Joint City-County Board	Phil Odom	01-09-17
Joint City-County Board	Butch Eley	01-09-17
Joint City-County Board	Paul Hamelink	01-09-17
Airport Advisory Board	Paul Hamelink	01-09-17

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT	PERSON REPLACED	REASON
Board of Adjustment	Dale Hamburger	07-01-16 to 07-01-19	Reappoint		
Planning Comm.	Dale Hamburger	02-01-16 to 02-01-19	Reappoint		
	Marshall Gaines	02-01-16 to 02-01-19	Reappoint		
	Jodi Graves	01-24-14 to 02-01-17	Replacing	Paul Hamelink	Paul is on Council
	Rakesh Srivastava	01-09-17 to 02-01-20	Appoint as Alternate		
CRA	Daniel Schwartzkopf	01-09-17 to 11-01-22	Appoint		
	Michael Krings	01-09-17 to 11-01-22	Appoint		
Library Board	Donna Hastings	01-09-17 to 07-01-21	Appoint		
Museum Board	Ann Koozer	07-01-16 to 07-01-21	Reappoint		
Bd. Public Works	Matt Baack	01-09-17 to 07-01-22	Appoint		

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