HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
February 13, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 13, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 10, 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 January 23, 2017

   (b) Approval of the minutes of the Worksession of January 17, 2017.

   (c) Approval of the payroll for the period ending February 11, 2017, paid February 17, 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.

(g) Approval of the renewal of 2017-2018 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Casey's Retail Company (3), Thomsen Oil Co.; **Class "D"** Package Liquor - AWC, LLC, Bosselman Pump & Pantry, Inc. (2), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), L.C.S., Inc., Pester Marketing Company, Wal-Mart Stores, Inc., Walgreens Company; **Class "I"** Liquor, Wine, Beer - AFJ, Inc., BPOE Lodge 159, Besi and Toni, LLC, Central Community College Area, GDL, Inc., Golden Coast, Inc., Hastings Hospitality, Inc., The Listening Room, Inc., Rafael Ayala, RMH Franchise Corporation; **Class "K" Catering** - Central Community College Area, Steeple Brewing Company, LLC; Class "L" Craft Brewery - No Coast Brewing, LLC, Steeple Brewing Company, LLC.

(h) Approval of the payment to South Central Economic Development District for $4,685.25 (Invoice 617) for grant administration services for Community Development Block Grant Project 15-CR-008, Hastings Comprehensive Revitalization Project.

(i) Approval of the request for Community Development Block Grant funds, Drawdown #5 ($4,685.25) for grant administration, Streets Project 15-CR-008.

(j) Approval of the payment to South Central Economic Development District for $1,500.00 (Invoice 619) for grant administration services for Community Development Block Grant Project 12-DTR-107, Hastings Downtown Revitalization Project.

(k) Approval of the request for Community Development Block Grant funds, Drawdown #18 ($1,500.00) for Downtown Revitalization Project 12-DTR-107.

(l) Authorizing the City of Hastings to execute Release of Easement with Sandra Montague on Lot 2 of Tonkinson's 2nd Subdivision.

(m) Approval of the request of Mary Lanning Rehab/Pediatric Rehab to utilize City streets for "Racing for World Down Syndrome Day" walk/run on March 21, 2017.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing on the request of Pat's Auto Repair and Towing, LLC for a Conditional Use Permit to operate an impound yard at 305 South Denver Avenue.

Resolution No. 2017-5. . .Approval of the Conditional Use Permit for an impound yard for Pat's Auto Repair & Towing, LLC located at 305 South Denver Avenue.

4. General Business.

(a) Approval of awarding contract for Project No. H-10 Airport Hanger for the Hastings Municipal Airport to VRL Construction dba Rathman Manning Construction in the amount of $521,542.00.

(b) Approval of Amendment to City's 401(a) Retirement Plan.

(c) Approval of Letter Agreement for Professional Services with Olsson Associates, Inc. for Hastings Landfill Phase 6 Design.

(d) Approval of directing the City Engineer to establish a 4-way stop designation at the intersection of 14th Street and Baltimore Avenue and cause placement of "Stop" signs accordingly.

(e) Approval of awarding bids for the Street Department for one 2017 46,000 GVW Cab and Chassis Tandom Axle Truck and one 2017 33,000 GVW Cab and Chassis Truck to Nebraska Truck Center, Inc.

5. Ordinances and Resolutions.

(a) Ordinance No. 4502. . .Vacating all of Lakeview 4th Addition to the City of Hastings.

(b) Approval of the final plat of Lakeview 6th Addition to the City of Hastings.

(c) Resolution No. 2017-7. . .Accepting the work and the Certificate of the City Engineer for Sanitary Sewer Extension District No. 2016-1.

(d) Resolution No. 2017-8. . .Accepting plat and schedule of assessments to be levied in Sanitary Sewer Extension District No. 2016-1 and setting a hearing date relative to the levy of assessments.

6. Final Passage of Ordinances.

7. Appointments.

(a) Mayor’s Board and Committee Appointments.

(b) Mayor's Committee for Hastings' Future Appointment.

(c) Appointment of City Treasurer.

8. Miscellaneous and Other Business.

(a) Motion that the February 27, 2017 City Council Meeting be moved to February 28, 2017 at 5:30 P.M. due to Councilmembers attending the League of Nebraska Municipalities Conference.

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, January 23, 2017

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 January 23, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Sarah Hoops, Butch Eley, Phil Odom, Scott Snell, John Harrington. Absent: Ginny Skutnik, Paul Hamelink.

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

Moved by Butch Eley seconded by Sarah Hoops to adopt the current agenda for January 23, 2017 Regular meeting. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, Paul Hamelink. 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.

COUNCIL COMMUNICATION:
Councilmember Odom reported on the Board of Public Works meeting held January 12th. Matt Baack was sworn in to fill the vacancy of Scott Krieger. WEC1 (Whelan Energy Center Unit 1) and WEC2 (Whelan Energy Center Unit 2) are running strong. The board has been working on farm leases. Monitoring equipment is being replaced in WEC1. HEDC (Hastings Economic Development Corporation) operations were awarded $125,000. The annual delinquent utility bill write-off is completed, but collection continues on those individuals. A required public hearing was held for the ability to receive up to $6 million at 2 1/2% interest from the State Revolving Loan fund, which will help with the ACR project.

MAYOR'S COMMUNICATIONS:
Mayor Stutte thanked staff working through the ice storm last week. He invited interested individuals to come forward for the Hastings 2021 task forces. Please contact the Mayor Stutte if interested.

CONSENT AGENDA:
1. All Consent Items.
Moved by Phil Odom seconded by John Harrington to approve all consent items as presented.
Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm.
Nays: None. Absent: Ginny Skutnik, Paul Hamelink. The motion carried.
(a) Approval of the minutes of the Council Meeting of January 9, 2017
(b) Approval of the payroll for the period ending January 21, 2017, paid February 3, 2017.
(c) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
(d) Approve receiving and placing on file department monthly reports.

REGULAR AGENDA:
3. Public Hearings.
(a) Public hearing regarding the the implementation of the Comprehensive Revitalization/Street Improvement project along Garfield Avenue from "A" to "E" Streets and along "D" Street from Baltimore Avenue to Garfield Avenue.

Mayor Stutte declared the public hearing open. Dave Wacker, City Engineer, gave a report on the project. Lori Ferguson, SCEDD (South Central Economic Development District), stood to answer questions. No public testimony heard. The City Clerk advised that her office had received no written objections. There being no persons wishing to speak, Mayor Stutte declared the hearing closed.

4. General Business.
(a) Moved by John Harrington seconded by Butch Eley to approve the revised 2016-17 City Employee Salary Schedule.

Joe Patterson, City Administrator, explained the Senior Finance Clerk was promoted to Assistant City Treasurer and that position was removed during the budget process. The City Treasurer is retiring and if the Assistant City Treasurer gets that position the city would need to hire for the Senior Finance Clerk position.

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

(b) Moved by Phil Odom seconded by Sarah Hoops to approve Mayor and City Council reject the low bid for Alley Improvement District AID-2015-1 submitted by Vontz Paving, 2355 West HWY 6, Hastings, NE 68901 in the amount of $73,101.67.

Dave Wacker gave an overview of this project and the recommendation to reject the low bid.

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

(c) Moved by Scott Snell seconded by Butch Eley to approve awarding the bid to purchase two (2) 2017 police package SUV vehicles in the amount of $60,776.00 to Hastings Ford.

Pete Kortum, Police Chief, stated this bid award would continue the vehicle rotation with SUV vehicles.

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

7. Appointments.
(a) Mayor Stutte recommended the following appointments of City Council Liaisons:

BOARD OR COMMISSION	**COUNCIL MEMBER**
Mayor's Youth Council	Jeniffer Beahm
Museum Board	Ginny Skutnik
Board of Public Works	Butch Eley
Hastings Public Access Channel	Scott Snell
City Tree Board	Ginny Skutnik
IT Strategy Committee	Ginny Skutnik
IT Strategy Committee	Jeniffer Beahm
Little Blue NRD	Phil Odom

Moved by Sarah Hoops seconded by Jeniffer Beahm to approve appointment of City Council Liaisons as presented. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, Paul Hamelink. The motion carried.

Moved by Sarah Hoops seconded by Butch Eley there being no further business to come before the Council, the meeting adjourn at 5:49 p.m. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, Paul Hamelink. 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 WORKSESSION
Tuesday, January 17, 2017

The Worksession was called to order by Council President Harrington with the following members present: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.

Others Present: Corey Stutte, Joe Patterson, Dave Ptak, Al Meyer, Dave Wacker, Tiffany Crouse, Pete Kortum, Jeanette DeWalt, Jeff Kully, Chuck Shoemaker, Becky Matticks, Jeff Hassenstab, Kayla Nelson.

Moved by Sarah Hoops seconded by Ginny Skutnik to adopt the January 17, 2017 Worksession Agenda. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. The motion carried.

Council President Harrington read the Public Notice - Notice posted on Friday, January 13, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of alcohol license for Brickyard Park concert event.

Kayla Nelson, Adams County Conventions and Visitors Bureau, began by telling Council about the solar eclipse that was to take place on August 21, 2017. She explained that it is a rare cosmic event and indicated that only 14 states and a handful of communities will actually see the solar eclipse. Ms. Nelson said it will be a drastic change environmentally in the middle of the day and a tourist event for many to want to come and view. She stated they are planning a festival that weekend that will run from August 18th through August 21st which will include speakers, music and art. She indicated that it has the potential to become a massive tourist weekend for Hastings.

Tiffany Crouse, Hastings Downtown Center Association, asked Council for a change in the current City ordinance to allow alcohol at Brickyard Park for events other than Cottonwood Festival. She indicated they would like to have a beer garden area at Brickyard Park during the SolFest event. She indicated they would provide security guards, double fencing, and insurance and stated that sober rides will be offered as they want a safe and successful event.

Joe Patterson, City Administrator, indicated they would put the change in the ordinance on an upcoming meeting.

Discussion of Public Hearing Procedural Ordinance No. 4501 (Testimony Under Oath for Public Hearings).

Mayor Stutte began discussion by stating this was a procedure he had used in the past and was familiar with and indicated the Planning Commission has already put it in place. He said they would use it on every public hearing moving forward and felt it would add some transparency to the process. He indicated the biggest change to the current procedure would be that all staff and witnesses at a public hearing would be placed under oath by the Mayor.

Discussion was had on whether a specific oath had to be used, if there had been problems in

the past leading to this change in procedure and how enforcement would be handled. Council felt more discussion was needed before moving forward with this change.

Councilmember Odom suggested watching for a few months and seeing how it is working for the Planning Commission and then discuss it again at the April Worksession.

Councilmember Hoops suggested updating guidelines for public request to speak at council meetings as well.

Discussion of City IT Strategy Committee.

Mayor Stutte stated he had help from Kevin Schawang from Hastings Utilities in setting up the basic guidelines for this committee. He noted this is one of the areas of concern discussed in the Novak Study. He stated he wanted to look at how they can work together to gain efficiency.

Mayor Stutte listed the members as follows: himself, Ginny Skutnik, Jeniffer Beahm, Kevin Schawang, Lindsey Stone, Justin Wahl, Mat Jones, Al Selby, Shayne Raitt. He indicated he would like to get some guidance from the committee prior to budget discussions beginning and he told Council that customer service is an issue and how that ties into permits and accounting software and hopefully saving money in the long run.

Discussion was had on Hastings Utilities and the City working together and meeting the needs of each group.

Discussion on appointment of 1/2 Cent Sales Tax Committee.

Mayor Stutte stated that the 1/2 cent sales tax would sunset in March, 2018. He discussed a mail-in election at the end of November and asked for the Council's support in putting together a citizen committee to look at what projects should be supported by the 1/2 cent sales tax continuance. He asked Council to send individuals his way that they felt would be good on this committee. Mayor Stutte stated he would be moving forward in putting this committee together.

Update on Board of Public Works Working Group Meetings.

Mayor Stutte indicated he would like to schedule meetings with the Board of Public Works and the City in January and February and that he looks forward to getting discussion going. He stated that the new councilmembers and mayor haven't been involved and he is hoping they can come to some conclusions and start implementing and move on. He stated he felt it was important to bring the Board of Public Works into the conversation to understand their scope of work and make an informed decision. He felt they needed to break things down and make it more manageable for everyone.

Discussion was had on whether Council should meet as a group first or wait until after some initial meetings had taken place and it was asked that ample notice be given to councilmembers regarding meeting times.

Councilmember Hoops left the meeting at 6:20 P.M.

Discussion of Hastings 2021.

Mayor Stutte indicated the Hastings 2021 website has been developed over the past six months as a central hub. He indicated it had the following four main focus areas: Human Capital, Small

Business Development & Entrepreneurship, Business Growth, Community Development. He talked with Council about the City setting tangible goals, submitting them online and taking the lead on reaching those goals. He stated it was about working together to make things better.

It was the consensus of the Council to hold their annual retreat on Sunday, February 12, 2017 at 1:00 P.M. with the location to be determined.

Moved by Ginny Skutnik seconded by Jeniffer Beahm that the Mayor and City Council go into executive session for the discussion of litigation at 6:45 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops. The motion carried.

Moved by Ginny Skutnik, seconded by Butch Eley that the Mayor and City Council resume open session at 6:55 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to come before the Council, the meeting be adjourned at 6:55 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Sarah Hoops. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/13/2017

City of Hastings

Date: 02/02/2017
Time: 1:44 pm
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-462.050 Auditorium R							
	CARDOZA/JULISSA//	Refund	Refund rental aud deposit	0	01/18/2017	02/13/2017	100.00
							100.00
001-000.000-463.375 Program Fee							
	KALLHOFF/MATT//	Refund	Refund snowball SB tourney	0	01/03/2017	02/13/2017	125.00
							125.00
					Total Dept. 000000:		**225.00**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	J Patterson	Reimburse mileage Kearney	0	01/30/2017	02/13/2017	53.50
	NASH/ROGER L.//	167202	Univ of GA Gov't Acct I course	0	01/09/2017	02/13/2017	439.00
	PATTERSON/DONALD J.//	Holiday Inn	Reimburse league mtg lodging	0	09/21/2016	02/13/2017	205.52
	US BANK CORPORATE PAYM	Holiday Inn	Credit hotel room-personal crd	0	09/21/2016	02/13/2017	-205.52
							492.50
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH		Postage to mail 1099's	0	01/31/2017	02/13/2017	6.65
	MIDWEST CONNECT, LLC	61445	Postage machine ink cartridge	0	01/11/2017	02/13/2017	270.00
	US BANK CORPORATE PAYM	Certified Mail Envelopes	Postage certified envelopes	0	01/23/2017	02/13/2017	50.00
							326.65
001-010.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S138043	Copies Oct-Dec 2016	0	01/13/2017	02/13/2017	280.30
							280.30
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	2,084.26
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	1,171.78
							3,256.04
001-010.000-727.200 R & M Buildir							
	BUSINESS WORLD PRODUC	631478	Name plate/J Beahm	0	01/23/2017	02/13/2017	18.00
	DUTTON-LAINSON CO.	752676-1	Basket strainer, caulk	0	01/13/2017	02/13/2017	17.74
	DUTTON-LAINSON CO.	752253-1	Filter	0	01/06/2017	02/13/2017	45.81
	EGAN SUPPLY COMPANY	259816	Bowl clips, cleaner	0	01/25/2017	02/13/2017	291.94
	PARAMOUNT LINEN	67322	Floor mats	0	01/17/2017	02/13/2017	44.70
	PRESTO-X	31075625	January pest control	0	01/23/2017	02/13/2017	50.65
	PROTEX CENTRAL, INC.	IN00077594	Fee-chg kypd # North door	0	01/23/2017	02/13/2017	98.00
							566.84
001-010.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	631311	Stapler,ink,ribbons,tabs,corr	0	01/17/2017	02/13/2017	86.68
	BUSINESS WORLD PRODUC	631519	Lead, note pads	0	01/26/2017	02/13/2017	12.98
	BUSINESS WORLD PRODUC	631232	Cork map rails-large conf room	0	01/25/2017	02/13/2017	62.92
	BUSINESS WORLD PRODUC	631520	Post-it flags	0	01/26/2017	02/13/2017	9.79
							172.37
001-010.000-737.650 Office Equipn							
	US BANK CORPORATE PAYM	Walmart	Microwave for breakroom	0	01/27/2017	02/13/2017	63.13
							63.13
					Total Dept. City administrator's office:		**5,157.83**
Dept: 020.000 Civil service							
001-020.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S138043	Copies Oct-Dec 2016	0	01/13/2017	02/13/2017	408.65
							408.65

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-020.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	631312	HP920,labels,folder,pens & ref	0	01/17/2017	02/13/2017	60.14
							60.14
					Total Dept. Civil service:		**468.79**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	835339623	West info, monthly chrg	0	01/01/2017	02/13/2017	320.80
	US BANK CORPORATE PAYM	RLI Surety	Bond/policy D Ptak notary	0	01/10/2017	02/13/2017	50.00
							370.80
					Total Dept. City attorney:		**370.80**
Dept: 070.000 Other governmenta							
001-070.000-720.150 Contingency							
	ELLERBROCK-NORRIS INSU	1019	Council bond/J Beahm	0	01/11/2017	02/13/2017	50.00
							50.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	110214	20 minutes, 1/1-15/17	0	01/16/2017	02/13/2017	30.00
							30.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	2/17 long term disability	0	01/23/2017	02/13/2017	1,500.38
							1,500.38
001-070.000-729.211 Adams Co. E							
	ADAMS COUNTY CLERK		Emerg mgmt 10/16-12/16	0	01/25/2017	02/13/2017	8,011.08
							8,011.08
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	Internet - February 2017	0	01/26/2017	02/13/2017	77.19
							77.19
001-070.000-741.200 Building Impr							
	IES COMMERCIAL INC	#1511236, est #2	Proj #3-31-0040-14,runway 4/22	0	01/20/2017	02/13/2017	207,186.86
	KIRKHAM, MICHAEL & ASSO	1601225, est #12	Proj #3-31-0040-14,runway 4/22	0	01/19/2017	02/13/2017	1,775.61
	KIRKHAM, MICHAEL & ASSO	86293	Proj #HL-10 6-place T-hanger	0	01/12/2017	02/13/2017	5,252.58
							214,215.05
					Dept. Other governmental accounts:		**223,883.70**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	ESSENTIAL SCREENS	34591	Background check	0	01/10/2017	02/13/2017	49.50
							49.50
001-080.000-723.050 Advertising							
	US BANK CORPORATE PAYM	APA	Job ad posting	0	01/10/2017	02/13/2017	295.00
							295.00
001-080.000-730.050 Office Supplie							
	BUSINESS WORLD PRODUC	631219	Office supplies	0	01/11/2017	02/13/2017	114.99
	BUSINESS WORLD PRODUC	631479	Name plates-planning comm	0	01/23/2017	02/13/2017	58.00
	BUSINESS WORLD PRODUC	631492	Copy paper 11x17	0	01/24/2017	02/13/2017	17.99
	BUSINESS WORLD PRODUC	631530	Stapler	0	01/26/2017	02/13/2017	21.99
	EAKES OFFICE SOLUTIONS	7167717-1	Avery labels	0	01/23/2017	02/13/2017	25.99
							238.96
					Total Dept. Development Services:		**583.46**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATION	0354530	Fiber internet svc 1/25-2/24	0	01/15/2017	02/13/2017	500.00
							500.00
001-090.000-737.220 I.T. Products							
	FLATWATER TECHNOLOGIES	2015-1267	SSL certificate renewal	0	01/10/2017	02/13/2017	299.98
	FLATWATER TECHNOLOGIES	2017-5301	New Barracuda configuration	0	01/24/2017	02/13/2017	115.00
	MICROFILM IMAGING SYSTE	71607	Laserfiche web access upgrade	0	01/07/2017	02/13/2017	1,835.02
							2,250.00
					Total Dept. IT Division:		**2,750.00**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	5,336.68
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	1,250.67
							6,587.35
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Auditorium - December 2016	0	12/31/2016	02/13/2017	2,021.43
							2,021.43
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Auditorium - December 2016	0	12/31/2016	02/13/2017	153.21
							153.21
001-110.000-726.250 Water							
	HASTINGS UTILITIES	1052	Auditorium - December 2016	0	12/31/2016	02/13/2017	212.70
							212.70
001-110.000-727.200 R & M Buildir							
	A-1 REFRIGERATION HEATIN	9927996	Pleated filters	0	01/19/2017	02/13/2017	362.00
	BIG G COMMERCIAL ACCOU	557752	Marking tape, fasteners	0	12/10/2016	02/13/2017	20.01
	MALOUF JR AND ASSOCIATE	IN-32157	Stage floor finishing	0	01/09/2017	02/13/2017	900.00
	WILLIAMS EXTERMINATING,	44376	Exterminating/November	0	11/09/2016	02/13/2017	46.00
							1,328.01
001-110.000-727.700 R & M Tools &							
	A&E ELECTRIC	455	Installation of pendant light	0	01/30/2017	02/13/2017	717.00
	BIG G COMMERCIAL ACCOU	557743	Drill bit	0	12/10/2016	02/13/2017	2.72
							719.72
001-110.000-737.200 Building Main							
	MENARDS - HASTINGS	25575	Misc maintenance supplies	0	01/25/2017	02/13/2017	208.03
							208.03
					Total Dept. Auditorium:		**11,230.45**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	290.10
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	82.18
							372.28
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Cemetery - December 2016	0	12/31/2016	02/13/2017	283.03
							283.03
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Cemetery - December 2016	0	12/31/2016	02/13/2017	31.47
							31.47
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATION	0008425	Service 2/9-3/8/17	0	01/26/2017	02/13/2017	65.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							65.00
001-120.000-726.250 Water							
	HASTINGS UTILITIES	1052	Cemetery - December 2016	0	12/31/2016	02/13/2017	151.60
							151.60
001-120.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	561405	Toilet floats	0	01/25/2017	02/13/2017	19.01
							19.01
001-120.000-727.500 R & M Heavy							
	N A P A AUTO PARTS	682531	Fuel pump filter	0	01/06/2017	02/13/2017	21.00
							21.00
001-120.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	685548	Motor oil & filters	0	01/20/2017	02/13/2017	163.91
							163.91
001-120.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	My Cooling Store	Ice cleats-replacement	0	01/18/2017	02/13/2017	170.75
							170.75
001-120.000-731.150 Chemicals							
	CENTRA CHEMICAL SERVICI	27324	Ice melt	0	01/20/2017	02/13/2017	20.50
	MENARDS - HASTINGS	24679	Charcoal for burner	0	01/13/2017	02/13/2017	47.94
							68.44
001-120.000-731.250 Fuel & Oil							
	CROP PRODUCTION SERVIC	31896654	Propane 69.566 gals	0	01/10/2017	02/13/2017	186.44
	CROP PRODUCTION SERVIC	31920574	Propane 94.34 gals	0	01/19/2017	02/13/2017	252.83
							439.27
001-120.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	560303	6' ladder	0	01/11/2017	02/13/2017	114.39
							114.39
001-120.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	25507	Torx set	0	01/24/2017	02/13/2017	12.99
	MENARDS - HASTINGS	25494	Key sets	0	01/24/2017	02/13/2017	46.94
							59.93
					Total Dept. Cemetery:		**1,960.08**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	UNL	Pesticide safety course - GI	0	01/24/2017	02/13/2017	80.00
							80.00
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	4,587.42
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	3,047.45
							7,634.87
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Parks - December 2016	0	12/31/2016	02/13/2017	283.65
							283.65
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Parks - December 2016	0	12/31/2016	02/13/2017	120.72
							120.72
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATION	0037739	Internet svc 1/25-2/24/17	0	01/15/2017	02/13/2017	69.26
	VIAERO WIRELESS	14809	Pks,Wacker cell 12/21-1/20/17	0	02/09/2017	02/13/2017	2.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							71.74
001-130.000-726.250 Water							
	HASTINGS UTILITIES	1052	Parks - December 2016	0	12/31/2016	02/13/2017	1,340.64
							1,340.64
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	560073	Filters	0	01/09/2017	02/13/2017	9.98
	FASTENAL COMPANY	NEHAS132407	Part	0	01/13/2017	02/13/2017	17.18
	FASTENAL COMPANY	NEHAS132462	Part	0	01/17/2017	02/13/2017	23.37
	MENARDS - HASTINGS	25200	5 tier steel RV	0	01/20/2017	02/13/2017	57.67
	NE DEPT.OF LABOR-ELEVAT	7570	Duncan Field elevator inspect	0	08/23/2016	02/13/2017	140.00
	RAYNOR GARAGE DOORS O	22472	Remote controls	0	01/23/2017	02/13/2017	181.90
	SCHINDLER ELEVATOR COR	8104430130	Svc contract 1/1-12/31/17	0	01/01/2017	02/13/2017	1,739.88
							2,169.98
001-130.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-466470	Mixing tips	0	01/12/2017	02/13/2017	13.70
	AUTO VALUE-HASTINGS	70-466501	Plastic re & mixing tips	0	01/12/2017	02/13/2017	48.22
	AUTO VALUE-HASTINGS	70-466942	Tubing	0	01/20/2017	02/13/2017	3.99
	BIG G COMMERCIAL ACCOU	560418	Spray paint	0	01/12/2017	02/13/2017	9.99
	KULLY PIPE & STEEL SUPPL	663187	Parts	0	01/11/2017	02/13/2017	3.85
	MIDWEST TURF & IRRIGATIC	3743388-00	Parts	0	01/06/2017	02/13/2017	453.99
	MIDWEST TURF & IRRIGATIC	3743388-01	Parts	0	01/06/2017	02/13/2017	3.40
	MIDWEST TURF & IRRIGATIC	3743953	Parts	0	01/18/2017	02/13/2017	145.18
	MIDWEST TURF & IRRIGATIC	3743941	Parts	0	01/18/2017	02/13/2017	39.54
	MIDWEST TURF & IRRIGATIC	3743988	Parts	0	01/29/2017	02/13/2017	143.11
	N A P A AUTO PARTS	682962	Oil	0	01/09/2017	02/13/2017	34.74
	N A P A AUTO PARTS	683345	Perf glass hydspi	0	01/10/2017	02/13/2017	105.90
	N A P A AUTO PARTS	686012	Carberetor, oil filter	0	01/23/2017	02/13/2017	18.50
	O'REILLY AUTO PARTS	764-116255	Wheel seals	0	01/17/2017	02/13/2017	14.92
							1,039.03
001-130.000-727.800 R & M Vehicl							
	BIG G COMMERCIAL ACCOU	559933	Spray paint,primer,sndppr,blad	0	01/06/2017	02/13/2017	34.52
	KELLY'S ALIGNMENT & BRAK	5377	Wheel alignment,inner tie rods	0	01/24/2017	02/13/2017	211.12
	N A P A AUTO PARTS	681837	Vehicle repairs	0	01/04/2017	02/13/2017	33.51
	N A P A AUTO PARTS	682256	Axle shaft seal	0	01/05/2017	02/13/2017	10.40
	N A P A AUTO PARTS	682259	Seal drive set	0	01/05/2017	02/13/2017	43.44
	N A P A AUTO PARTS	682200	Brake pads,ball joint,tie rod	0	01/05/2017	02/13/2017	199.29
	N A P A AUTO PARTS	682571	Return credit	0	01/06/2017	02/13/2017	-112.09
	N A P A AUTO PARTS	682561	Control arm	0	01/06/2017	02/13/2017	107.69
	N A P A AUTO PARTS	682467	OE spectrum shocks	0	01/06/2017	02/13/2017	175.88
	N A P A AUTO PARTS	682518	Body fill	0	01/06/2017	02/13/2017	12.04
	N A P A AUTO PARTS	686376	Seat covers	0	01/25/2017	02/13/2017	33.69
	O'REILLY AUTO PARTS	764-114383	Adaptor set oil seal,press	0	01/05/2017	02/13/2017	203.22
	O'REILLY AUTO PARTS	764-114983	Micro-V belts, pulley	0	01/09/2017	02/13/2017	118.54
	O'REILLY AUTO PARTS	764-115110	Return micro-V belt	0	01/09/2017	02/13/2017	-31.96
	O'REILLY AUTO PARTS	764-114981	Return adaptor set & press	0	01/09/2017	02/13/2017	-184.98
							854.31
001-130.000-737.705 Shop Supplie							
	ISLAND SUPPLY WELDING C	162631	Eyewear	0	01/19/2017	02/13/2017	14.11
	ISLAND SUPPLY WELDING C	162629	Oxygen	0	01/19/2017	02/13/2017	28.05
	N A P A AUTO PARTS	686267	Shop supplies	0	01/24/2017	02/13/2017	21.02
							63.18
						Total Dept. Parks:	**13,658.12**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	2,054.37
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	1,839.09

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,893.46
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Waterpark - December 2016	0	12/31/2016	02/13/2017	25.20
							25.20
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Waterpark - December 2016	0	12/31/2016	02/13/2017	12.21
							12.21
001-140.000-726.250 Water							
	HASTINGS UTILITIES	1052	Waterpark - December 2016	0	12/31/2016	02/13/2017	356.71
							356.71
001-140.000-727.200 R & M Buildir							
	HATTEN ELECTRIC SERVICE	0065115-IN	Service/fan blade	0	01/10/2017	02/13/2017	60.00
	RICHWELD FABRICATION IN	810	Modify handrail	0	01/11/2017	02/13/2017	195.59
							255.59
001-140.000-729.150 Other Operat							
	BMI	29221133	Music contrct fee 1/1-12/31/17	0	01/02/2017	02/13/2017	307.80
							307.80
001-140.000-731.205 Concessions							
	WAL-MART COMMUNITY	06515	Padlocks (300)	0	01/23/2017	02/13/2017	369.00
							369.00
001-140.000-737.200 Building Mair							
	PEDERSON DISTRIBUTING	72594	Easter program, pool supplies	0	01/10/2017	02/13/2017	8.08
							8.08
					Total Dept. Water Park:		**5,228.05**
Dept: 145.000 Recreation progran							
001-145.000-720.331 Adult Act. Co							
	ETHERTON/ANDREW//	Scorekeeper	5 gms @ $12/game	0	01/14/2017	02/13/2017	60.00
	KNAPPLE/FRED H.//	Umpire	5gms @ $25/game	0	01/26/2017	02/13/2017	125.00
							185.00
001-145.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	2 rolls of stamps	0	01/13/2017	02/13/2017	94.00
							94.00
001-145.000-723.050 Advertising							
	PLATTE RIVER RADIO INC	27803-1	Ads for programming	0	01/18/2017	02/13/2017	499.00
							499.00
001-145.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S138043	Copies Oct-Dec 2016	0	01/13/2017	02/13/2017	269.58
							269.58
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	259.89
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	302.60
							562.49
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	1052	Armory - December 2016	0	12/31/2016	02/13/2017	338.24
							338.24
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	1052	Armory - December 2016	0	12/31/2016	02/13/2017	19.26
							19.26

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-726.250 Water							
	HASTINGS UTILITIES	1052	Armory - December 2016	0	12/31/2016	02/13/2017	68.27
							68.27
001-145.000-727.200 R & M Buildir							
	MALOUF JR AND ASSOCIATE	IN-32114	Air fresheners	0	01/26/2017	02/13/2017	49.60
							49.60
001-145.000-729.050 Dues & Subs							
	HASTINGS CHAMBER AMBA		2017 annual dues-R Martin	0	01/17/2017	02/13/2017	65.00
	US BANK CORPORATE PAYM	USTA	USTA membership renewal	0	01/11/2017	02/13/2017	35.00
							100.00
001-145.000-730.050 Office Supplie							
	BIG G COMMERCIAL ACCOU	561550	Batteries	0	01/26/2017	02/13/2017	6.23
	WAL-MART COMMUNITY	03410	Office supplies	0	01/11/2017	02/13/2017	6.95
							13.18
001-145.000-731.401 Adult Rec Su							
	HASTY AWARDS		Snowball SB tourney plaques	0	01/10/2017	02/13/2017	33.16
							33.16
001-145.000-731.402 Youth Rec Su							
	BSN SPORTS INC	98685780	Stopwatches	0	01/25/2017	02/13/2017	62.28
							62.28
001-145.000-731.403 Spec. Event S							
	EILEEN'S COLOSSAL COOKI	8293	Cookies/NePRA-Santa calls	0	01/03/2017	02/13/2017	13.50
	PEDERSON DISTRIBUTING	72594	Easter program, pool supplies	0	01/10/2017	02/13/2017	87.54
	PEDERSON DISTRIBUTING	72626	Daddy/Daughter prog supplies	0	01/11/2017	02/13/2017	68.50
	US BANK CORPORATE PAYM	Fun Express	Daddy/Daughter picture frames	0	01/12/2017	02/13/2017	35.51
							205.05
001-145.000-731.404 Adult-Fam. R							
	WAL-MART COMMUNITY	08728	Daddy/Daughter supplies	0	01/12/2017	02/13/2017	10.71
	WAL-MART COMMUNITY	03409	Daddy/Daughter supplies	0	01/11/2017	02/13/2017	45.52
	WAL-MART COMMUNITY	08727	Return credit	0	01/12/2017	02/13/2017	-19.91
	WAL-MART COMMUNITY	02633	Daddy/Daughter supplies	0	01/18/2017	02/13/2017	16.68
							53.00
			Total Dept. Recreation programming:				**2,552.11**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	438640	Collection services	0	01/01/2017	02/13/2017	187.95
							187.95
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	Quip Team	Quip software	0	01/24/2017	02/13/2017	10.00
							10.00
001-150.000-720.350 Training & Co							
	HAFER/AMY//	ALA expenses	Mileage, meal	0	01/25/2017	02/13/2017	197.92

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Delta	COSUGI airfare - Rundle	0	01/17/2017	02/13/2017	407.50
	US BANK CORPORATE PAYM	COSUGI	COSUGI conf reg - Rundle	0	01/17/2017	02/13/2017	290.00
	US BANK CORPORATE PAYM	Eppley Airfield	Airport parking - ALA Hafer	0	01/23/2017	02/13/2017	80.00
	US BANK CORPORATE PAYM	Delta	Return baggage fee	0	01/23/2017	02/13/2017	25.00
	US BANK CORPORATE PAYM	OMNI Hotels	Lodging ALA - Hafer	0	01/23/2017	02/13/2017	982.13
	US BANK CORPORATE PAYM	Carrabas	Meals ALA - Hafer	0	01/23/2017	02/13/2017	26.44
	US BANK CORPORATE PAYM	US TaxiCab	Return to airport cab fare	0	01/23/2017	02/13/2017	42.00
	US BANK CORPORATE PAYM	Legal Seafood	Meals ALA - Hafer	0	01/21/2017	02/13/2017	48.49
	US BANK CORPORATE PAYM	Hudson Grille	Meal ALA - Hafer	0	01/19/2017	02/13/2017	27.02
	US BANK CORPORATE PAYM	GRGA World	Meals ALA - Hafer	0	01/21/2017	02/13/2017	9.00
	US BANK CORPORATE PAYM	Kracky McGees	Meals ALA - Hafer	0	01/20/2017	02/13/2017	8.67
	US BANK CORPORATE PAYM	Delta	Baggage fee ALA - Hafer	0	01/18/2017	02/13/2017	25.00
	US BANK CORPORATE PAYM	TaxiCab	To hotel cab fare	0	01/19/2017	02/13/2017	31.50
							2,200.67
001-150.000-721.050	Postage						
	US BANK CORPORATE PAYM	FedEx	Fedex shipment	0	01/25/2017	02/13/2017	35.70
	US BANK CORPORATE PAYM	FedEx	Fedex shipment	0	01/24/2017	02/13/2017	19.71
							55.41
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	-19,200.70
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	900.00
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	2,081.90
							-16,218.80
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0337394	Service 1/7-2/6/17	0	12/27/2016	02/13/2017	91.32
	VERIZON WIRELESS	9778544786	Wireless cell 12/11/16-1/10/17	0	01/10/2017	02/13/2017	110.98
							202.30
001-150.000-727.200	R & M Buildir						
	SUPREME CLEANING SERVI	3001	Janitor svc 1/16-31/17	0	01/18/2017	02/13/2017	800.00
							800.00
001-150.000-727.600	R & M Office						
	HOMETOWN LEASING	9215	Feb 17-Jan 18 annual lease	0	01/23/2017	02/13/2017	5,087.52
							5,087.52
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2032538629	Books, processing	0	12/27/2016	02/13/2017	5.45
	BAKER & TAYLOR, INC.	2032545819	Books, processing	0	12/29/2016	02/13/2017	1.09
	BAKER & TAYLOR, INC.	2032559857	Books, processing	0	01/04/2017	02/13/2017	4.21
	BAKER & TAYLOR, INC.	2032582696	Books, processing	0	01/16/2017	02/13/2017	5.45
	MIDWEST TAPE	94661201	MARC processing	0	01/01/2017	02/13/2017	8.40
	MIDWEST TAPE	94661202	MARC processing	0	01/01/2017	02/13/2017	22.80
	MIDWEST TAPE	94661203	MARC processing	0	01/01/2017	02/13/2017	22.80
	MIDWEST TAPE	94663348	Audiobooks, processing	0	01/06/2017	02/13/2017	3.50
	MIDWEST TAPE	94667200	DVDs, processing	0	01/06/2017	02/13/2017	3.20
	MIDWEST TAPE	94674637	DVDs, processing	0	01/09/2017	02/13/2017	2.85
	MIDWEST TAPE	94678485	DVDs, processing	0	01/11/2017	02/13/2017	28.85
	MIDWEST TAPE	94698564	Audiobooks, processing	0	01/19/2017	02/13/2017	3.50
	MIDWEST TAPE	94698566	DVDs, processing	0	01/19/2017	02/13/2017	6.05
	MIDWEST TAPE	94699797	DVDs, processing	0	01/19/2017	02/13/2017	2.85
							121.00
001-150.000-730.050	Office Suppli						
	BAYSCAN TECHNOLOGIES	51140	Ribbon for label printer	0	01/24/2017	02/13/2017	58.00
	BUSINESS WORLD PRODUC	631485	Staff name badges	0	01/24/2017	02/13/2017	67.50
	EAKES OFFICE SOLUTIONS	S138709	Public & office copies	0	01/20/2017	02/13/2017	876.16
	ELM USA, INC.	262	Disc cleaner use	0	01/01/2017	02/13/2017	12.50
	WAL-MART COMMUNITY	00016	Kleenex, totes	0	01/09/2017	02/13/2017	27.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,041.16
001-150.000-730.055 Library Suppl							
	BAYSCAN TECHNOLOGIES	51110	Spine labels	0	01/23/2017	02/13/2017	134.00
	DEMCO, INC.	6048300	Labels, label peelers	0	01/23/2017	02/13/2017	34.22
	DEMCO, INC.	6037408	Book laminate	0	01/05/2017	02/13/2017	127.23
	DEMCO, INC.	6040030	Laminate roll	0	01/10/2017	02/13/2017	187.43
	LIBRARY STORE, INC./THE//	244307	Classification labels	0	01/09/2017	02/13/2017	54.73
							537.61
001-150.000-730.110 Electronic Da							
	NE LIBRARY COMMISSION	27931	Alldata 1/1-12/31/17	0	01/23/2017	02/13/2017	1,500.00
							1,500.00
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2032538629	Books, processing	0	12/27/2016	02/13/2017	84.16
	BAKER & TAYLOR, INC.	2032545819	Books, processing	0	12/29/2016	02/13/2017	15.81
	BAKER & TAYLOR, INC.	2032553478	Books	0	12/30/2016	02/13/2017	86.97
	BAKER & TAYLOR, INC.	5014395113	Books	0	01/04/2017	02/13/2017	25.09
	BAKER & TAYLOR, INC.	2032559857	Books, processing	0	01/04/2017	02/13/2017	60.90
	BAKER & TAYLOR, INC.	2032570426	Books	0	01/09/2017	02/13/2017	94.65
	BAKER & TAYLOR, INC.	5014403448	Books	0	01/11/2017	02/13/2017	36.98
	BAKER & TAYLOR, INC.	2032582696	Books, processing	0	01/16/2017	02/13/2017	79.61
	BAKER & TAYLOR, INC.	2032581348	Books	0	01/13/2017	02/13/2017	677.89
	BLACKSTONE AUDIOBOOKS	880184	Books	0	12/31/2016	02/13/2017	100.00
	GALE-CENGAGE LEARNING	59606942	Books	0	01/05/2017	02/13/2017	61.58
	GALE-CENGAGE LEARNING	59617191	Books	0	01/06/2017	02/13/2017	146.19
	GALE-CENGAGE LEARNING	59617699	Books	0	01/06/2017	02/13/2017	46.48
	GALE-CENGAGE LEARNING	59675931	Books	0	01/11/2017	02/13/2017	84.74
	GALE-CENGAGE LEARNING	59746418	Books	0	01/17/2017	02/13/2017	47.23
	GALE-CENGAGE LEARNING	59770175	Books	0	01/18/2017	02/13/2017	50.98
	GALE-CENGAGE LEARNING	59770354	Books	0	01/18/2017	02/13/2017	23.24
	GALE-CENGAGE LEARNING	59770611	Books	0	01/18/2017	02/13/2017	38.92
	MIDWEST TAPE	94663348	Audiobooks, processing	0	01/06/2017	02/13/2017	29.99
	MIDWEST TAPE	94667200	DVDs, processing	0	01/06/2017	02/13/2017	24.99
	MIDWEST TAPE	94674637	DVDs, processing	0	01/09/2017	02/13/2017	12.99
	MIDWEST TAPE	94678485	DVDs, processing	0	01/11/2017	02/13/2017	119.96
	MIDWEST TAPE	94698564	Audiobooks, processing	0	01/19/2017	02/13/2017	28.99
	MIDWEST TAPE	94698566	DVDs, processing	0	01/19/2017	02/13/2017	50.98
	MIDWEST TAPE	94699797	DVDs, processing	0	01/19/2017	02/13/2017	16.99
	OVERDRIVE INC	10617	Ebooks	0	01/06/2017	02/13/2017	60.00
	RECORDED BOOKS, LLC	75458947	eAudio books	0	01/02/2017	02/13/2017	12.60
	RECORDED BOOKS, LLC	75459750	eAudio books	0	01/03/2017	02/13/2017	43.33
	RECORDED BOOKS, LLC	75461214	eAudio books	0	01/10/2017	02/13/2017	56.90
	RECORDED BOOKS, LLC	75464436	Audiobooks	0	01/17/2017	02/13/2017	113.02

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	01/25/2017	02/13/2017	100.00
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	01/25/2017	02/13/2017	100.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/25/2017	02/13/2017	4.27
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/24/2017	02/13/2017	12.83
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/24/2017	02/13/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/24/2017	02/13/2017	7.77
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/20/2017	02/13/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/20/2017	02/13/2017	13.90
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/14/2017	02/13/2017	1.06
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/14/2017	02/13/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/13/2017	02/13/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/13/2017	02/13/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/13/2017	02/13/2017	8.55
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/09/2017	02/13/2017	12.83
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/09/2017	02/13/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/09/2017	02/13/2017	9.62
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/09/2017	02/13/2017	5.34
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/09/2017	02/13/2017	6.41
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/08/2017	02/13/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/08/2017	02/13/2017	10.69
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/08/2017	02/13/2017	16.04
	US BANK CORPORATE PAYM	Amazon	Reload gift card	0	01/07/2017	02/13/2017	500.00
	VERIZON WIRELESS	9777957600	Ck out hotspots 12/2/16-1/1/17	0	01/01/2017	02/13/2017	200.07
							3,407.81
001-150.000-737.212	Event Expens						
	US BANK CORPORATE PAYM	Allen's	Time capsule event reception	0	01/09/2017	02/13/2017	50.15
							50.15
					Total Dept. Library:		**-1,017.22**
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	POLICE DEPT. - PETTY CASH		Hardware,food,notary,funnel	0	01/13/2017	02/13/2017	30.00
							30.00
001-220.000-720.350	Training & Co						
	NE LAW ENFORCEMENT TRA		Basic dispatch,EMD,NCIC	0	01/27/2017	02/13/2017	150.00
							150.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1046874	State telecom - January 2017	0	01/24/2017	02/13/2017	704.00
							704.00
001-220.000-730.050	Office Supplie						
	QUILL CORPORATION	3185872	2 ink cartridges	0	01/05/2017	02/13/2017	119.98
	WAL-MART COMMUNITY	06203	Post-its,legal pds,swabs,crdst	0	01/19/2017	02/13/2017	42.91
							162.89
					Total Dept. 911 center:		**1,046.89**
Dept: 230.000 Hastings Fire & Res							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	3,824.41
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	1,968.57
							5,792.98
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	2070920	HPS 10/31-11/30/16	0	11/30/2016	02/13/2017	192.91
	HASTINGS UTILITIES	20751290	LPS 11/18-12/20/16	0	12/20/2016	02/13/2017	332.78
							525.69
001-230.000-726.150	Sewer						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	2070920	HPS 10/31-11/30/16	0	11/30/2016	02/13/2017	52.16
	HASTINGS UTILITIES	20751290	LPS 11/18-12/20/16	0	12/20/2016	02/13/2017	59.21
							111.37
001-230.000-726.220 Pest Control							
	PRESTO-X	31061341	LPS pest control	0	01/03/2017	02/13/2017	43.71
	PRESTO-X	31071663	HPS pest control	0	01/17/2017	02/13/2017	44.91
							88.62
001-230.000-726.250 Water							
	HASTINGS UTILITIES	2070920	HPS 10/31-11/30/16	0	11/30/2016	02/13/2017	88.67
	HASTINGS UTILITIES	20751290	LPS 11/18-12/20/16	0	12/20/2016	02/13/2017	95.47
							184.14
001-230.000-727.200 R & M Buildir							
	KRIEGER ELECTRIC CO.	42828	Replace plug on shore line	0	01/04/2017	02/13/2017	79.01
	RAYNOR GARAGE DOORS O	22442	Repl rollers on overhead door	0	01/17/2017	02/13/2017	103.00
							182.01
001-230.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC.	29714	LPS 2 portable radio repair	0	01/09/2017	02/13/2017	62.50
	PLATTE VALLEY COMMUNIC.	29741	2 mics	0	01/10/2017	02/13/2017	156.00
							218.50
001-230.000-727.700 R & M Tools							
	DANKO EMERGENCY EQUIP	81299	Ice awls - 4	0	01/04/2017	02/13/2017	95.74
	DANKO EMERGENCY EQUIP	81554	E-spot & E-flood liteboxes	0	01/13/2017	02/13/2017	333.67
	PROTEX CENTRAL, INC.	IN00077452	Svc fire extinguishers	0	01/12/2017	02/13/2017	73.75
							503.16
001-230.000-731.650 Uniform Allov							
	DANKO EMERGENCY EQUIP	81549	Firefighter turnout hood-10	0	01/13/2017	02/13/2017	327.04
	GALL'S, INC.	6790826	6 uniform belts	0	01/12/2017	02/13/2017	177.19
	GALL'S, INC.	6816127	1 uniform belt	0	01/17/2017	02/13/2017	29.53
	MUNICIPAL EMERGENCY SE	IN1096320	1 polo shirt	0	01/12/2017	02/13/2017	51.91
							585.67
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	557984	Broom,drain clnr,key rngs,fstn	0	12/13/2016	02/13/2017	49.91
	BIG G COMMERCIAL ACCOU	560075	Combo lock	0	01/09/2017	02/13/2017	9.99
	BIG G COMMERCIAL ACCOU	K61233	Batteries	0	01/23/2017	02/13/2017	10.78
	HASTINGS OUTDOOR POWE	9404	Screws	0	01/11/2017	02/13/2017	7.98
							78.66
						Total Dept. Hastings Fire & Rescue:	**8,270.80**
Dept: 230.300 Ambulance Service							
001-230.300-727.800 R & M Vehicl							
	ELDON'S AUTOMOTIVE REP/	12551	R-8 repl power steering pump	0	01/19/2017	02/13/2017	499.61
							499.61
001-230.300-731.350 Medical Supp							
	AIRGAS USA	9941406752	Oxygen bottle rental	0	12/31/2016	02/13/2017	11.61
	ARROW INTERNATIONAL	94503222	EZ-IO needles	0	01/09/2017	02/13/2017	1,108.86
	BOUND TREE MEDICAL LLC	82373030	Medical supplies	0	01/10/2017	02/13/2017	71.80
	BOUND TREE MEDICAL LLC	82374631	Medical supplies	0	01/11/2017	02/13/2017	516.13
	BOUND TREE MEDICAL LLC	82377710	Medical supplies	0	01/13/2017	02/13/2017	183.99
	MATHESON TRIGAS-LINWEL	14719422	Oxygen	0	01/13/2017	02/13/2017	36.43
	ZOLL MEDICAL CORPORATIC	2466339	ECG electrodes	0	12/29/2016	02/13/2017	75.00
	ZOLL MEDICAL CORPORATIC	2467509	Cannulas	0	01/03/2017	02/13/2017	124.68
							2,128.50
001-230.300-738.055 Field Equipm							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ARROW INTERNATIONAL	94512647	EZ-IO power driver	0	01/12/2017	02/13/2017	303.86
							303.86
				Total Dept. Ambulance Service:			**2,931.97**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CBS - REPORTING SERVICE	332720	Membership	0	01/24/2017	02/13/2017	15.00
	CROWN POINTE TECHNOLO	14231	Skills mgr,annual spprt/maint	0	01/26/2017	02/13/2017	560.00
	DELL MARKETING L.P.	10140211695	Ext opt dr,adapter USB to HDMI	0	01/11/2017	02/13/2017	95.16
	DELL MARKETING L.P.	10141357165	Computer,mouse,kybd,programs	0	01/09/2017	02/13/2017	1,288.40
	INTEGRATED SECURITY SOI	20170015	Veracity POE extension nodule	0	01/12/2017	02/13/2017	275.18
	MID-STATES ORGANIZED CF	063029-2191	Membership renewal	0	01/04/2017	02/13/2017	200.00
	NE PUBLIC HEALTH ENVIRO	484342	7 BAC tests	0	01/18/2017	02/13/2017	735.00
							3,168.74
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEME	211284	13 meals	0	01/11/2017	02/13/2017	88.87
	CONSOLIDATED MANAGEME	211325	9 meals	0	01/18/2017	02/13/2017	59.21
	CONSOLIDATED MANAGEME	211370	13 meals	0	01/25/2017	02/13/2017	88.87
	LEADERSHIP HASTINGS		TOLA banquet - 8 officers	0	01/25/2017	02/13/2017	240.00
	THOMAS & MEANS LAW FIRI	16875	9 officers-adv supervise/mgmt	0	01/13/2017	02/13/2017	600.00
	US BANK CORPORATE PAYM	The Chicken Coop	3 meals - Kearney training	0	01/09/2017	02/13/2017	31.83
	US BANK CORPORATE PAYM	Alley Rose	3 meals - Kearney training	0	01/10/2017	02/13/2017	38.45
	US BANK CORPORATE PAYM	Alley Rose	3 meals - Kearney training	0	01/11/2017	02/13/2017	37.37
	US BANK CORPORATE PAYM	Hyvee	3 meals - Kearney training	0	01/12/2017	02/13/2017	26.97
	US BANK CORPORATE PAYM	El Potrero	3 meals - Kearney training	0	01/13/2017	02/13/2017	40.98
	US BANK CORPORATE PAYM	Taxi Cab Service	Taxi - Las Vegas training	0	12/04/2016	02/13/2017	54.00
	US BANK CORPORATE PAYM	Jose Cuervo	Meals - Las Vegas training	0	12/10/2016	02/13/2017	31.43
	US BANK CORPORATE PAYM	Desert Cab	Taxi - Las Vegas training	0	12/08/2016	02/13/2017	33.02
	US BANK CORPORATE PAYM	Western Cab	Taxi - Las Vegas training	0	12/10/2016	02/13/2017	43.00
	US BANK CORPORATE PAYM	Eppley Airfield	Parking - Las Vegas training	0	12/10/2016	02/13/2017	102.00
	US BANK CORPORATE PAYM	Growing Courage	Training - 4 officers	0	01/09/2017	02/13/2017	508.00
							2,024.00
001-240.000-721.050 Postage							
	DIGITAL ALLY INC	QUO-18618-Z7L6	Allig clips,dsktp chrg,wrls mi	0	01/17/2017	02/13/2017	10.00
	TOTAL PACKAGE/THE//	64920	Postage	0	12/05/2016	02/13/2017	14.62
	TOTAL PACKAGE/THE//	65968	Postage	0	12/30/2016	02/13/2017	10.58
	TOTAL PACKAGE/THE//	66688	Postage	0	01/25/2017	02/13/2017	115.83
	US BANK CORPORATE PAYM	USPS	Postage	0	01/09/2017	02/13/2017	40.58
	US BANK CORPORATE PAYM	FedX	Postage	0	01/12/2017	02/13/2017	46.04
	US BANK CORPORATE PAYM	USPS	Postage	0	01/23/2017	02/13/2017	17.90
	US BANK CORPORATE PAYM	USPS	Postage	0	01/13/2017	02/13/2017	15.98
							271.53
001-240.000-724.050 Printing							
	CAPITAL BUSINESS SYSTEM	660421	Qtrly svc/copy chrg - CANDO	0	12/05/2016	02/13/2017	225.95
							225.95
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	7,854.24
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	4,568.26
							12,422.50
001-240.000-726.200 Telephone							
	VERIZON WIRELESS	9778565004	Mnthly fees,htspts 12/11-1/10	0	01/10/2017	02/13/2017	814.47
	WINDSTREAM COMMUNICAT	090212727	Phone svc & long distance	0	01/06/2017	02/13/2017	132.91
							947.38
001-240.000-727.200 R & M Buildir							
	ELETECH INC	59967	Qtrly elevator maint agreement	0	01/01/2017	02/13/2017	140.00
	HOWARD'S GLASS	44956	Repair front door closure	0	12/27/2016	02/13/2017	72.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	INTERIOR GALLERY/THE//	8630	Shade cord front office,911 sh	0	01/11/2017	02/13/2017	126.80
	POLICE DEPT. - PETTY CASH		Hardware,food,notary,funnel	0	01/13/2017	02/13/2017	3.77
	PRESTO-X	31054339	Bird baiting service	0	12/31/2016	02/13/2017	80.00
	PRESTO-X	31077195	Bird baiting service	0	01/24/2017	02/13/2017	80.00
							503.07
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	29736	Uninstall equipment #67	0	01/09/2017	02/13/2017	640.00
	VERIZON WIRELESS	9778565004	Mnthly fees,htspts 12/11-1/10	0	01/10/2017	02/13/2017	400.10
							1,040.10
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7171080	Chair	0	01/25/2017	02/13/2017	399.00
							399.00
001-240.000-727.700	R & M Tools						
	PLATTE VALLEY COMMUNIC	29770	Antenna failure radar unit #63	0	01/17/2017	02/13/2017	45.00
	PLATTE VALLEY COMMUNIC	29805	Replace flashlight chrgr #87	0	01/26/2017	02/13/2017	45.00
	US BANK CORPORATE PAYM	The Firestore	3 adult defibrillation pads	0	01/19/2017	02/13/2017	119.76
							209.76
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	36370	Crossover gaskets,antifrz #54	0	01/06/2017	02/13/2017	322.90
	ACE AUTOMOTIVE, INC.	36382	Right rear blinker bulb #60	0	01/09/2017	02/13/2017	66.48
	ACE AUTOMOTIVE, INC.	36448	Oil change #75	0	01/18/2017	02/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36456	Both oil cooler lines	0	01/20/2017	02/13/2017	210.13
	ACE AUTOMOTIVE, INC.	36465	Oil change #74	0	01/23/2017	02/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36466	Oil change #83	0	01/23/2017	02/13/2017	39.98
	ACE AUTOMOTIVE, INC.	36441	Change coil & sprk plgs #70	0	01/18/2017	02/13/2017	242.44
	FILL-N-CHILL	123116	December car washes	0	12/31/2016	02/13/2017	155.00
							1,116.89
001-240.000-729.050	Dues & Subs						
	INT'L ASSOCIATION OF CHIE	1001233637	Membership renewal	0	12/27/2016	02/13/2017	150.00
	SOUTH CENTRAL AREA LAW		Annual dues	0	01/04/2017	02/13/2017	1,000.00
	US BANK CORPORATE PAYM	FBINAA/NE	NE chapter dues	0	01/06/2017	02/13/2017	100.00
	US BANK CORPORATE PAYM	FBINAA/NE	NE chapter dues	0	01/19/2017	02/13/2017	100.00
							1,350.00
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECTI	February	February pet care	0	02/01/2017	02/13/2017	4,333.37
							4,333.37
001-240.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7164581	Printer ink	0	01/18/2017	02/13/2017	41.99
	US BANK CORPORATE PAYM	Amazon	USB cable	0	01/17/2017	02/13/2017	5.87
							47.86
001-240.000-731.200	Food Supplie						
	POLICE DEPT. - PETTY CASH		Hardware,food,notary,funnel	0	01/13/2017	02/13/2017	13.10
	US BANK CORPORATE PAYM	Pickleman's Gourmet Cafe	Food	0	01/23/2017	02/13/2017	9.26
							22.36
001-240.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	Standard Screen Printing	Training shirts	0	12/12/2016	02/13/2017	584.01
	US BANK CORPORATE PAYM	Amazon	Thin blue line arm bands	0	01/17/2017	02/13/2017	64.95
							648.96
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900486223	Towels, mats	0	01/10/2017	02/13/2017	100.15
	BIG G COMMERCIAL ACCOU	K61238	Cleaning supplies, ice melt	0	01/23/2017	02/13/2017	59.98
	MALOUF JR AND ASSOCIATE	32163	Ppr twls,toilet ppr,clning sup	0	01/11/2017	02/13/2017	341.80
							501.93

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-738.055 Field Equipm							
	DIGITAL ALLY INC	QUO-18618-Z7L6	Allig clips,dsktp chrg,wrls mi	0	01/17/2017	02/13/2017	120.00
	INTERSTATE ALL BATTERY C	1905801011255	25 - CR123A cards	0	01/19/2017	02/13/2017	54.75
	POLICE DEPT. - PETTY CASH		Hardware,food,notary,funnel	0	01/13/2017	02/13/2017	1.06
	S.O.S. PORTABLE TOILET IN	36507	Toilet rental - January 2017	0	01/17/2017	02/13/2017	50.00
	US BANK CORPORATE PAYM	Amazon	Luma comfort	0	01/18/2017	02/13/2017	213.99
	US BANK CORPORATE PAYM	Best Buy	40 sandisk cruzer glides	0	01/23/2017	02/13/2017	199.60
	WAL-MART COMMUNITY	07063	iTunes cards	0	01/18/2017	02/13/2017	102.00
	WAL-MART COMMUNITY	00068	Proglass for sgt phone	0	01/26/2017	02/13/2017	9.88
							751.28
001-240.000-743.700 Tools & Misc							
	JACK'S UNIFORMS & EQUIPM	64132A	2 prisoner transport partition	0	01/12/2017	02/13/2017	3,624.74
							3,624.74
					Total Dept. Police:		**33,609.42**
Dept: 330.000 EPA mandates							
001-330.000-729.400 EPA Legal Fe							
	SULLIVAN, SHOEMAKER PC,	7250.507	Legal exp/EPA (So landfill)	0	01/27/2017	02/13/2017	364.65
	SULLIVAN, SHOEMAKER PC,	7250.506	Legal exp/EPA (NLF)	0	01/27/2017	02/13/2017	1,920.75
	SULLIVAN, SHOEMAKER PC,	7250.500	Legal exp/EPA (Area Wide)	0	01/27/2017	02/13/2017	996.45
							3,281.85
001-330.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7162295-1	Supplies - DVDs	0	01/18/2017	02/13/2017	19.99
	EAKES OFFICE SOLUTIONS	7162295-0	Supplies	0	01/17/2017	02/13/2017	19.39
							39.38
					Total Dept. EPA mandates:		**3,321.23**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902	2nd St site 11/18-12/20/16	0	12/20/2016	02/13/2017	182.50
							182.50
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902	2nd St site 11/18-12/20/16	0	12/20/2016	02/13/2017	12.21
							12.21
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902	2nd St site 11/18-12/20/16	0	12/20/2016	02/13/2017	20.45
							20.45
001-330.100-729.436 2nd St. Rent							
	FILL-N-CHILL *2	February	February/202 East 2nd St	0	02/01/2017	02/13/2017	1,550.00
							1,550.00
					Total Dept. EPA 2nd street subsite:		**1,765.16**
Dept: 620.000 Airport							
001-620.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	2023384	Airport non-comm & liab ins	0	01/10/2017	02/13/2017	2,499.00
							2,499.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	-1,156.34
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	837.20
							-319.14
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	111627	Utilities 11/28-12/28/16	0	12/28/2016	02/13/2017	588.19
							588.19

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	111627	Utilities 11/28-12/28/16	0	12/28/2016	02/13/2017	51.19
							51.19
001-620.000-726.250 Water							
	HASTINGS UTILITIES	111627	Utilities 11/28-12/28/16	0	12/28/2016	02/13/2017	81.80
							81.80
001-620.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	66449	Mats/coveralls	0	01/13/2017	02/13/2017	17.35
							17.35
001-620.000-727.700 R & M Tools (							
	AUTO VALUE-HASTINGS	70-466586	2 - 15/16" sockets	0	01/13/2017	02/13/2017	37.46
	KULLY PIPE & STEEL SUPPL	1083576	Milwaukee 3/4" impact wrench	0	01/11/2017	02/13/2017	255.20
	PAVELKA TRUCK & TRAILER	8498	Ck cdes/switch,clustr repl #69	0	01/09/2017	02/13/2017	1,471.92
							1,764.58
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	090937657	Land & internet 1/7-2/6/17	0	01/10/2017	02/13/2017	138.19
							138.19
001-620.000-731.255 Fuel & Oil Re							
	AVFUEL CORPORATION	009168230	8/5g DICE flash	0	01/05/2017	02/13/2017	739.20
							739.20
						Total Dept. Airport:	**5,560.36**
						tal Fund GENERAL FUND:	**323,557.00**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300 Professional S							
	COMMUNITY REDEVELOPME	February	Feb director salary/off rent	0	02/01/2017	02/13/2017	1,625.00
							1,625.00
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPME	February	Feb director salary/off rent	0	02/01/2017	02/13/2017	250.00
							250.00
						Total Dept. 000000:	**1,875.00**
						ESS IMPROVEMENT DIST:	**1,875.00**
Fund: 125 S LANDFILL CAP FUNI							
Dept: 125.000 S landfill cap							
125-125.000-729.411 EPA Oversigh							
	OLSSON ASSOCIATES	269306	OA proj #014-1210,methane	0	01/13/2017	02/13/2017	885.60
							885.60
						Total Dept. S landfill cap:	**885.60**
						d S LANDFILL CAP FUND:	**885.60**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	WAL-MART COMMUNITY	07372	Teen refreshments	0	01/25/2017	02/13/2017	21.13
	WAL-MART COMMUNITY	07371	Teen program supplies	0	01/25/2017	02/13/2017	91.16
							112.29
130-000.000-727.225 Grant Expens							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Rivals Bar & Grill	Staff appreciation event	0	01/14/2017	02/13/2017	203.99
							203.99
					Total Dept. 000000:		**316.28**
				d LIBRARY GRANT FUND:			**316.28**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	CLARK ENERSEN PARTNERS	13	Renovation 12/3-12/30/16	0	01/23/2017	02/13/2017	12,169.93
							12,169.93
					Total Dept. 000000:		**12,169.93**
				BRARY SALES TAX FUND:			**12,169.93**
Fund: 140 AQUATICS CENTER FU							
Dept: 000.000							
140-000.000-743.700 Tools & Misc							
	KEY LOG ROLLING	1535	Pool rec equip-log rolling	0	01/09/2017	02/13/2017	2,150.00
							2,150.00
					Total Dept. 000000:		**2,150.00**
				QUATICS CENTER FUND:			**2,150.00**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	CLARK ENERSEN PARTNERS	643-002-16	HPD tuckpointing, inv #2	0	01/13/2017	02/13/2017	3,134.00
							3,134.00
					Total Dept. 000000:		**3,134.00**
				PT EQUIP SINKING FUND:			**3,134.00**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	CANDO BUY MONEY ACCT		Confidential funds money buy	0	01/18/2017	02/13/2017	4,000.00
	WINDSTREAM COMMUNICAT	090212738	Phone svc Hastings office	0	12/07/2016	02/13/2017	67.09
							4,067.09
					Total Dept. 000000:		**4,067.09**
				Total Fund CANDO FUND:			**4,067.09**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Store Sales							
	GREAT PLAINS HONEY FARM		Honey December 2016	0	12/31/2016	02/13/2017	44.80
	MUSEUM - FOUNDATION		Peggy Karr plates Dec 2016	0	12/31/2016	02/13/2017	120.00
	NE OFFICIAL SOFT DRINK HI		Kool-Aid Days mug sales	0	12/31/2016	02/13/2017	1.80
							166.60
					Total Dept. 000000:		**166.60**
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	HASTINGS AREA CHAMBER		Annual meeting awards banquet	0	01/18/2017	02/13/2017	280.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	HC Foundation	Leadership conference	0	01/17/2017	02/13/2017	50.00
							330.00
170-170.100-723.050 Advertising							
	US BANK CORPORATE PAYM	Facebook	Promotions	0	12/31/2016	02/13/2017	122.73
	US BANK CORPORATE PAYM	Smart Press	Advertising	0	01/20/2017	02/13/2017	353.67
							476.40
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	December	December lodging tax	0	02/01/2017	02/13/2017	5,350.41
							5,350.41
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	-15,460.70
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	-900.00
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	7,206.66
							-9,154.04
170-170.100-726.200 Telephone							
	CHARTER COMMUNICATION	0007005	Internet svc 2/24-3/23/17	0	01/15/2017	02/13/2017	99.98
							99.98
170-170.100-727.200 R & M Buildir							
	MENARDS - HASTINGS	25376	Hole screw kit,titebnd-planeta	0	01/23/2017	02/13/2017	42.95
	WITT PLUMBING, INC.	26532	Bathroom leak	0	01/19/2017	02/13/2017	169.26
							212.21
170-170.100-727.500 R & M Heavy							
	MENARDS - HASTINGS	24549	Alum convert,bit,pan,tool	0	01/11/2017	02/13/2017	67.72
	MENARDS - HASTINGS	24624	Planetarium - projector stand	0	01/12/2017	02/13/2017	149.00
	MENARDS - HASTINGS	25376	Hole screw kit,titebnd-planeta	0	01/23/2017	02/13/2017	127.78
							344.50
170-170.100-727.700 R & M Tools (							
	MENARDS - HASTINGS	24549	Alum convert,bit,pan,tool	0	01/11/2017	02/13/2017	164.79
							164.79
170-170.100-728.150 Film Royalty							
	MORE2SCREEN LIMITED		Mumford & Sons royalties	0	01/23/2017	02/13/2017	975.00
	PARAMOUNT PICTURES COI		'Arrival' royalties	0	01/29/2017	02/13/2017	167.73
							1,142.73
170-170.100-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	AAM	Excel in leadership education	0	01/17/2017	02/13/2017	25.00
	US BANK CORPORATE PAYM	ASTC	ACM workforce survey data	0	01/18/2017	02/13/2017	79.00
							104.00
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6169892	Concessions	0	01/10/2017	02/13/2017	385.50
							385.50
170-170.100-731.408 Educational E							
	RUSS'S MARKET	111116	Education	0	01/24/2017	02/13/2017	2.75
	US BANK CORPORATE PAYM	White Mountain Puzzles	Puzzles	0	01/20/2017	02/13/2017	95.94
	US BANK CORPORATE PAYM	Amazon	American Girl visuals	0	01/20/2017	02/13/2017	134.76
	US BANK CORPORATE PAYM	Amazon	Neenah index cardstock	0	01/20/2017	02/13/2017	35.76
	US BANK CORPORATE PAYM	PayPal-NSCC	Museum education class	0	01/25/2017	02/13/2017	499.00
	WAL-MART COMMUNITY	04689	Ed school prog,photo,flwr,cork	0	01/19/2017	02/13/2017	22.21
							790.42
170-170.100-737.205 Electrical Sup							
	DUTTON-LAINSON CO.	752563	60qty 500 lumens 120v	0	01/12/2017	02/13/2017	714.00
							714.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	561045	Misc fasteners	0	01/20/2017	02/13/2017	8.85
							8.85
170-170.100-737.212 Event Expens							
	US BANK CORPORATE PAYM	SDL liquor license	Member celeb 2/9	0	01/17/2017	02/13/2017	42.75
							42.75
						Total Dept. Museum administration:	**1,012.50**
						otal Fund MUSEUM FUND:	**1,179.10**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	GIS Assn	2017 GIS symposium-Stone	0	01/18/2017	02/13/2017	200.00
							200.00
180-000.000-721.050 Postage							
	US BANK CORPORATE PAYM	Total Package	Send out part, postage	0	01/23/2017	02/13/2017	12.19
							12.19
180-000.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	S138043	Copies Oct-Dec 2016	0	01/13/2017	02/13/2017	633.81
							633.81
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	425.58
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	1,006.88
							1,432.46
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	14809	Pks,Wacker cell 12/21-1/20/17	0	02/09/2017	02/13/2017	2.48
							2.48
180-000.000-727.200 R & M Buildir							
	OVERHEAD DOOR CO. OF H	Q 11008	Replaced 2 garage doors	0	12/19/2016	02/13/2017	4,464.00
	RAYNOR GARAGE DOORS C	22351	Fix A shed dr,chg circuit bd	0	01/09/2017	02/13/2017	221.38
							4,685.38
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-466146	Nuts & plug #63	0	01/06/2017	02/13/2017	31.55
	AUTO VALUE-HASTINGS	70-466555	Heater hose #48	0	01/13/2017	02/13/2017	4.68
	AUTO VALUE-HASTINGS	70-466666	Dimmer switch #24	0	01/17/2017	02/13/2017	11.49
	AUTO VALUE-HASTINGS	70-466900	Pinion seal #23	0	01/20/2017	02/13/2017	24.60
	AUTO VALUE-HASTINGS	70-467060	Fuse #24	0	01/23/2017	02/13/2017	3.07
	CONSTRUCTION RENTAL, IN	285675-3	Water tank #48	0	01/09/2017	02/13/2017	365.00
	CORNHUSKER TOOL MACHI	53943	Rollers #26	0	01/09/2017	02/13/2017	489.00
	FASTENAL COMPANY	NEHAS132223	E clips #26	0	01/05/2017	02/13/2017	1.17
	FASTENAL COMPANY	NEHAS132350	Couplings #26	0	01/11/2017	02/13/2017	2.83
	FLEET PRIDE, INC.	82214965	U bolts #27	0	01/10/2017	02/13/2017	25.68
	FLEET PRIDE, INC.	82499286	Rear spring #24	0	01/24/2017	02/13/2017	434.29
	GENEVA IMPLEMENT CO. IN	IG30380	Fuel cap #59	0	01/19/2017	02/13/2017	40.50
	HASTINGS OUTDOOR POWE	9523	Flywheel #23	0	01/23/2017	02/13/2017	53.95
	KULLY PIPE & STEEL SUPPL	662897	Pipe for tail lights trlr #63	0	01/06/2017	02/13/2017	62.21
	KULLY PIPE & STEEL SUPPL	662858	Flat iron #26	0	01/05/2017	02/13/2017	48.75
	KULLY PIPE & STEEL SUPPL	663035	Flat iron for plow #38	0	01/09/2017	02/13/2017	7.50
	LANDMARK IMPLEMENT INC	10213531	Starter #26	0	01/23/2017	02/13/2017	438.61
	LANDMARK IMPLEMENT INC	10214195	Credit for core	0	01/24/2017	02/13/2017	-50.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	684316	Steering wheel spinner #25	0	01/13/2017	02/13/2017	5.27
	N A P A AUTO PARTS	682430	Tail lamps #63	0	01/06/2017	02/13/2017	24.63
	N A P A AUTO PARTS	683568	Hose for grease fittings	0	01/11/2017	02/13/2017	42.91
	N A P A AUTO PARTS	685573	Filter	0	01/20/2017	02/13/2017	30.28
	N A P A AUTO PARTS	685206	Filter	0	01/19/2017	02/13/2017	33.87
	N A P A AUTO PARTS	686286	Cotter pins #24	0	01/24/2017	02/13/2017	1.32
	NE ENVIRONMENTAL PRODU	P00751	Conveyor #26	0	01/09/2017	02/13/2017	121.40
	NE MACHINERY CO.	CUI331477	Control #33	0	01/07/2017	02/13/2017	372.60
							2,627.16
180-000.000-727.600	R & M Office						
	WAL-MART COMMUNITY	04089	Vacuum cleaner	0	01/25/2017	02/13/2017	133.75
							133.75
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5529	Maint/op sch traf sgnls - Dec	0	01/09/2017	02/13/2017	10,424.80
							10,424.80
180-000.000-727.800	R & M Vehicl						
	BRUCKMAN RUBBER CO.	32134	Rubber defectors	0	01/09/2017	02/13/2017	348.00
	FRIESEN CHEVROLET, INC.	523670	Actuator #21	0	01/11/2017	02/13/2017	197.69
	FRIESEN FORD	21117	Hub cap for Wacker car	0	01/12/2017	02/13/2017	220.84
	KULLY PIPE & STEEL SUPPL	663273	Iron for plow #8	0	01/13/2017	02/13/2017	9.55
							776.08
180-000.000-729.050	Dues & Subs						
	AMERICAN PUBLIC WORKS	21427	APWA membership dues	0	01/10/2017	02/13/2017	800.00
	PARKER/DIANE//	cert letter,money order	Reimburse postage	0	01/10/2017	02/13/2017	134.50
							934.50
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	631187	Supplies	0	01/10/2017	02/13/2017	7.98
	WAL-MART COMMUNITY	04689f	Coffee maker	0	01/12/2017	02/13/2017	167.70
	WAL-MART COMMUNITY	08687	Office equipment	0	01/05/2017	02/13/2017	102.79
							278.47
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	560461	Plug & pipe for asphalt equip	0	01/13/2017	02/13/2017	4.11
	CONSOLIDATED CONCRETE	216027	2.5 cy 3rd & Burlington	0	12/29/2016	02/13/2017	260.00
	CONSOLIDATED CONCRETE	216048	Buggy .75 cy	0	12/30/2016	02/13/2017	78.00
	FASTENAL COMPANY	NEHAS132348	Bolts for barricades	0	01/11/2017	02/13/2017	31.51
	KULLY PIPE & STEEL SUPPL	663801	1/4 gate valve	0	01/23/2017	02/13/2017	9.22
	PAULEY LUMBER CO./W.G.//	60689	Wood for concrete	0	12/07/2016	02/13/2017	156.80
	PAULEY LUMBER CO./W.G.//	60759	Wood/bolts conc/asphalt crews	0	12/09/2016	02/13/2017	82.65
	PAULEY LUMBER CO./W.G.//	60822	Treated wood for concrete	0	12/12/2016	02/13/2017	57.93
	PAULEY LUMBER CO./W.G.//	61032	Wood for concrete crew	0	12/20/2016	02/13/2017	145.40
	SUNBELT RENTALS	65922238-001	Chisels for concrete hammer	0	12/30/2016	02/13/2017	161.70
							987.32
180-000.000-731.150	Chemicals						
	BIG G COMMERCIAL ACCOU	561402	Floor finish	0	01/25/2017	02/13/2017	18.23
							18.23
180-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	247884	300 gals diesel	0	01/06/2017	02/13/2017	615.00
	THOMSEN OIL CO.	247899	820gals n/l, 460gals dsl	0	01/13/2017	02/13/2017	2,655.16
	THOMSEN OIL CO.	247903	690gals n/l, 200gals dsl	0	01/17/2017	02/13/2017	1,850.72
	THOMSEN OIL CO.	247917	600gals n/l, 500gals dsl	0	01/22/2017	02/13/2017	2,277.80
							7,398.68
180-000.000-731.400	Other Suppli						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MENARDS - HASTINGS	24614	Fence parts	0	01/12/2017	02/13/2017	67.29
	MENARDS - HASTINGS	25193	Part	0	01/20/2017	02/13/2017	43.94
	MENARDS - HASTINGS	25016	Frame	0	01/18/2017	02/13/2017	29.47
	MENARDS - HASTINGS	24362	Top rail	0	01/09/2017	02/13/2017	665.25
	MENARDS - HASTINGS	24551	Tension bar, top rail	0	01/11/2017	02/13/2017	102.86
	MENARDS - HASTINGS	25544	5 shovels,square,galv chain	0	01/25/2017	02/13/2017	225.00
	MENARDS - HASTINGS	25653	Galv HD chain	0	01/26/2017	02/13/2017	150.00
	PAULEY LUMBER CO./W.G.//	60436	Wood glue	0	11/30/2016	02/13/2017	4.69
	TRANSIT WORKS	139460	Paint and flags	0	01/11/2017	02/13/2017	573.14
	US BANK CORPORATE PAYM	Harbor Freight	Hydraulic pie bender	0	01/09/2017	02/13/2017	94.15
	US BANK CORPORATE PAYM	Menards GI	Tension bars,top rails	0	01/12/2017	02/13/2017	359.04
							2,314.83
180-000.000-731.550	Sand & Grav						
	NE SALT AND GRAIN CO.	42038	27.725 tons road salt	0	01/19/2017	02/13/2017	1,524.88
							1,524.88
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	560982	Sign fasteners/hearing protect	0	01/19/2017	02/13/2017	27.29
	BIG G COMMERCIAL ACCOU	561499	Sign fasteners	0	01/26/2017	02/13/2017	26.73
	MIDWEST SERVICE & SALES	0017895	Square tubes	0	01/09/2017	02/13/2017	855.00
	NEWMAN TRAFFIC SIGNS, IN	TI-0305982	Signs & hardware for signs	0	12/21/2017	02/13/2017	2,277.60
	US BANK CORPORATE PAYM	Grizzly Industry	Forward/reverse switch	0	01/18/2017	02/13/2017	78.99
							3,265.61
180-000.000-737.705	Shop Supplie						
	FASTENAL COMPANY	NEHAS123956	Burr cutting blades	0	02/26/2016	02/13/2017	18.83
	FASTENAL COMPANY	NEHAS122720	Credit	0	11/30/2015	02/13/2017	-4.70
	SUNBELT RENTALS	65989183-001	Shop supplies	0	01/03/2017	02/13/2017	14.76
	US BANK CORPORATE PAYM	Discount Fleet Supply	Lucas chain lube	0	01/19/2017	02/13/2017	85.33
							114.22
180-000.000-737.710	Welding Sup						
	ISLAND SUPPLY WELDING C	162402	K oxygen	0	01/10/2017	02/13/2017	66.00
							66.00
180-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70-466459	Paint for fence panels	0	01/12/2017	02/13/2017	9.78
	MENARDS - HASTINGS	25544	5 shovels,square,galv chain	0	01/25/2017	02/13/2017	48.90
							58.68
180-000.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	559963	Torch trigger & fasteners	0	01/06/2017	02/13/2017	38.33
	KULLY PIPE & STEEL SUPPL	663240	Pipe for fence	0	01/12/2017	02/13/2017	69.48
							107.81
180-000.000-743.600	Office Equipn						
	DELL MARKETING L.P.	10141579006	Computer monitor/tower-Garett	0	01/11/2017	02/13/2017	1,329.95
	LABORATORY TECH SVCS L	12452	Concrete cylinder molds	0	01/10/2017	02/13/2017	152.04
							1,481.99
						Total Dept. 000000:	**39,479.33**
						Total Fund STREET FUND:	**39,479.33**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-720.050	Audit Service						
	MC DERMOTT & MILLER, PC	183580	Prep form 35K year end 9/30/16	0	01/18/2017	02/13/2017	350.00
							350.00
						Total Dept. 000000:	**350.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 230.000 Hastings Fire & Re							
190-230.000-742.420 Departmenta							
	DELL MARKETING L.P.	10137048111	Computer-desktop (Waldron)	0	12/23/2016	02/13/2017	877.85
	MUNICIPAL EMERGENCY SE	IN1096342	2 fire vulcan LED lights	0	01/12/2017	02/13/2017	367.86
							1,245.71
				Total Dept. Hastings Fire & Rescue:			**1,245.71**
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	APPLIED CONCEPTS, INC.	300988	2 radar units/antennas	0	01/16/2017	02/13/2017	2,298.00
	INTERSTATE ALL BATTERY C	1905801011255	2 marine/RV batteries	0	01/19/2017	02/13/2017	420.00
							2,718.00
					Total Dept. Police:		**2,718.00**
				ENO BETTERMENT FUND:			**4,313.71**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.496 42nd St Bridg							
	MAINELLI WAGNER & ASSO(	CN 42445	E 42nd bridge BR-2038(1)	0	01/12/2017	02/13/2017	620.00
							620.00
					Total Dept. 000000:		**620.00**
				T CONSTRUCTION FUND:			**620.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	CAROLINA SOFTWARE	63315	WasteWorks support/maint 3/31	0	01/01/2017	02/13/2017	200.00
	GLENWOOD TELECOMMUNI	901-1101	Internet svc - February 2017	0	02/01/2017	02/13/2017	84.95
							284.95
610-000.000-720.350 Training & Co							
	YORK/MICHELLE//		Mileage 1/3-1/20/17	0	01/20/2017	02/13/2017	24.34
							24.34
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	502.54
	HASTINGS UTILITIES	10128	December 2016,annual adjustmr	0	01/20/2017	02/13/2017	387.76
							890.30
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	8770466950	Gas svc 12/28/16-1/25/17	0	01/26/2017	02/13/2017	381.90
							381.90
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090231819	Land/fax 1/4-2/3/17	0	01/06/2017	02/13/2017	172.66
							172.66
610-000.000-727.200 R & M Buildir							
	PARAMOUNT LINEN	64456	Mats/coveralls	0	01/06/2017	02/13/2017	20.25
	PARAMOUNT LINEN	66448	Mats/coveralls	0	01/13/2017	02/13/2017	20.25
	PARAMOUNT LINEN	68483	Mats/coveralls	0	01/20/2017	02/13/2017	20.25
							60.75
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-465888	Filter order 12/20/16	0	01/03/2017	02/13/2017	197.63
	AUTO VALUE-HASTINGS	70-466367	Power washer air filter	0	01/11/2017	02/13/2017	5.41
	AUTO VALUE-HASTINGS	70-467147	Filter order #116 & #110	0	01/24/2017	02/13/2017	217.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FLEET PRIDE, INC.	82341432	Green dump truck-alternator	0	01/17/2017	02/13/2017	211.58
	GRAHAM TIRE COMPANY-HA	1818068378	RF tire repair #117	0	01/07/2017	02/13/2017	17.12
	KULLY PIPE & STEEL SUPPL	663019	Morbark - plates	0	01/09/2017	02/13/2017	98.61
	N A P A AUTO PARTS	679639	Power washer - fuel filter	0	12/22/2016	02/13/2017	1.55
	N A P A AUTO PARTS	682452	Battery, core credit #114	0	01/06/2017	02/13/2017	41.34
	N A P A AUTO PARTS	685308	Yellow pickup - water pump	0	01/19/2017	02/13/2017	36.00
	N A P A AUTO PARTS	685310	Yellow pickup - gasket sealant	0	01/19/2017	02/13/2017	3.02
	NE MACHINERY CO.	CUI332404	Grapple pin 1 of 2, #116	0	01/10/2017	02/13/2017	79.41
	NE MACHINERY CO.	CUI332409	Grapple pin 2 of 2, #116	0	01/10/2017	02/13/2017	79.41
	NE MACHINERY CO.	CUI337788	Switch assembly #116	0	01/24/2017	02/13/2017	79.79
	NE MACHINERY CO.	CUI337794	O-ring #116	0	01/24/2017	02/13/2017	4.17
	POWER PLAN	651343	Doppstadt 3060K teeth	0	12/14/2016	02/13/2017	6,185.40
							7,257.80
610-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	247886	379.1 gals 50/50 diesel	0	01/09/2017	02/13/2017	777.16
	THOMSEN OIL CO.	247915	159.5 gals 50/50 diesel	0	01/22/2017	02/13/2017	326.98
	THOMSEN OIL CO.	247902	746.5gals dsl, 170.6gals n/l	0	01/17/2017	02/13/2017	1,886.54
							2,990.68
610-000.000-737.200	Building Mair						
	PAULEY LUMBER CO./W.G.//	61036	Shelf materials for South shop	0	12/20/2016	02/13/2017	252.48
							252.48
610-000.000-737.710	Welding Supp						
	MATHESON TRIGAS-LINWEL	14713737	Welding wire	0	01/12/2017	02/13/2017	130.05
							130.05
610-000.000-743.500	Heavy Machi						
	DEERE CREDIT, INC.	1793092	Doppstadt DW3060K-pmt #1	0	01/15/2017	02/13/2017	68,645.84
							68,645.84
						Total Dept. 000000:	**81,091.75**
						tal Fund LANDFILL FUND:	**81,091.75**
						Grand Total:	**474,838.79**

INVOICE APPROVAL LIST BY FUND REPORT

Prepaid Vouchers 01/20/2017

City of Hastings

Date: 01/20/2017
Time: 1:15 pm
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	NE MUNICIPAL CLERK INST (	Jacobitz,Vorderstrasse	Academy registrations	138652	01/11/2017	01/20/2017	446.00
							446.00
001-010.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	62.87
							62.87
					Total Dept. City administrator's office:		**508.87**
Dept: 020.000 Civil service							
001-020.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	0.43
							0.43
					Total Dept. Civil service:		**0.43**
Dept: 030.000 City attorney							
001-030.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	1.68
							1.68
001-030.000-729.050 Dues & Subs							
	SECRETARY OF STATE *2	David Ptak	Application fee Notary Public	138655	01/10/2017	01/20/2017	30.00
							30.00
					Total Dept. City attorney:		**31.68**
Dept: 070.000 Other governmenta							
001-070.000-720.469 Pay Flex Adn							
	PAY FLEX SYSTEMS USA, IN	21206-934676	1/17 fees	138653	01/11/2017	01/20/2017	160.20
							160.20
					Dept. Other governmental accounts:		**160.20**
Dept: 080.000 Development Servi							
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	104.06
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	2.51
							106.57
					Total Dept. Development Services:		**106.57**
Dept: 120.000 Cemetery							
001-120.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	UNL	UNL/Pesticide ed prg-J Brown	138657	01/09/2017	01/20/2017	60.00
							60.00
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	33.30
							33.30
					Total Dept. Cemetery:		**93.30**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	Embassy Suites	NE Turf conf lodging - LaVista	138657	01/12/2017	01/20/2017	609.56
	US BANK CORPORATE PAYM	Summer Kitchen Cafe	NE Turf conf meals - LaVista	138657	01/10/2017	01/20/2017	45.00
	US BANK CORPORATE PAYM	Mama's Pizza	NE Turf conf meals - LaVista	138657	01/10/2017	01/20/2017	33.00
	US BANK CORPORATE PAYM	Alamo Drafthouse	NE Turf conf meals - LaVista	138657	01/12/2017	01/20/2017	45.69
	US BANK CORPORATE PAYM	Don & Millies	NE Turf conf meals - LaVista	138657	01/12/2017	01/20/2017	32.22

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							765.47
001-130.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	107.44
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	60.31
	WINDSTREAM COMMUNICAT	090239198	Services 1/4-2/3/17	138660	01/06/2017	01/20/2017	132.12
							299.87
001-130.000-731.400 Other Supplie							
	US BANK CORPORATE PAYM	Amazon	Dog waste poop bags	138657	01/05/2017	01/20/2017	294.60
							294.60
001-130.000-743.800 Vehicles							
	US BANK CORPORATE PAYM	Covercraft Direct	Seat covers	138657	01/09/2017	01/20/2017	391.88
							391.88
						Total Dept. Parks:	**1,751.82**
Dept: 150.000 Library							
001-150.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	64.30
							64.30
						Total Dept. Library:	**64.30**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	4,435.97
	WINDSTREAM COMMUNICAT	090219386	Parks/rec alarm 1/4-2/3/17	138660	01/06/2017	01/20/2017	98.50
	WINDSTREAM COMMUNICAT	090223888	Library alarm 1/4-2/3/17	138660	01/06/2017	01/20/2017	16.83
	WINDSTREAM COMMUNICAT	090223889	Museum alarm 1/4-2/3/17	138660	01/06/2017	01/20/2017	16.83
	WINDSTREAM COMMUNICAT	090223890	Engineering alarm 1/4-2/3/17	138660	01/06/2017	01/20/2017	16.83
	WINDSTREAM COMMUNICAT	090229723	Lincoln Pk Fire 1/4-2/3/17	138660	01/06/2017	01/20/2017	119.74
	WINDSTREAM COMMUNICAT	090239051	Silent Knight phone 1/4-2/3/17	138660	01/06/2017	01/20/2017	108.14
							4,812.84
						Total Dept. 911 center:	**4,812.84**
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	312.43
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	10.70
							323.13
						Total Dept. Hastings Fire & Rescue:	**323.13**
Dept: 230.300 Ambulance Service							
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	395.06
	VERIZON WIRELESS	9778204093	Ambulance iPads 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	320.08
	VERIZON WIRELESS	9778204092	Ambulance iPads 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	105.84
							820.98
						Total Dept. Ambulance Service:	**820.98**
Dept: 240.000 Police							
001-240.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	58.91
							58.91
						Total Dept. Police:	**58.91**
Dept: 330.200 Storm Water Manag							

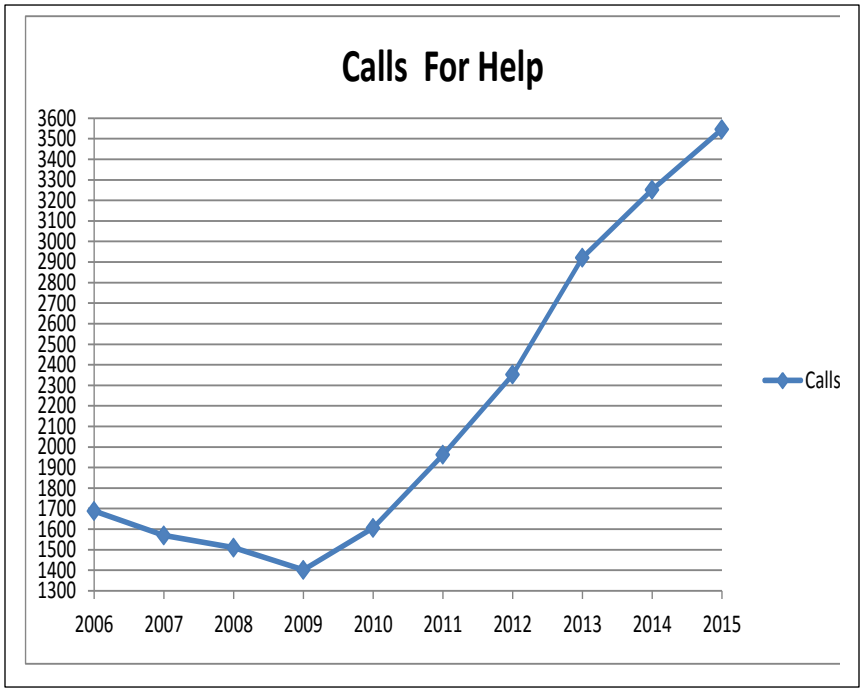
Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-330.200-738.055 Field Equipm							
	SITE ONE LANDSCAPE SUPI	77525363	Mulch & flocloc	138656	09/08/2016	01/20/2017	922.02
							922.02
						Total Dept. Storm Water Management:	**922.02**
Dept: 620.000 Airport							
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	33.49
							33.49
						Total Dept. Airport:	**33.49**
						tal Fund GENERAL FUND:	**9,688.54**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	16-063	Movie print cost Dec 16,Jan 17	138650	12/28/2016	01/20/2017	140.00
							140.00
170-170.100-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	126.13
							126.13
170-170.100-728.150 Film Royalty							
	ROADSIDE ATTRACTIONS		Manchester by the Sea-1st wk	138654	01/09/2017	01/20/2017	261.88
	ROADSIDE ATTRACTIONS		Manchester by the Sea-2nd wk	138654	01/15/2017	01/20/2017	211.57
	WARNER BROS.DISTRIBUTIN		Fantastic Beasts	138659	01/09/2017	01/20/2017	365.75
							839.20
						Total Dept. Museum administration:	**1,105.33**
						otal Fund MUSEUM FUND:	**1,105.33**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	192.27
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	117.43
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	5.92
							315.62
						Total Dept. 000000:	**315.62**
						Total Fund STREET FUND:	**315.62**
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102 State Lottery							
	NE DEPT.OF REVENUE *2	Form 51C	4th qtr 2016 Keno taxes	138651	01/11/2017	01/20/2017	15,685.00
							15,685.00
						Total Dept. 000000:	**15,685.00**
						ENO BETTERMENT FUND:	**15,685.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9778204091	Cell phones 12/7/16-1/6/17	138658	01/06/2017	01/20/2017	66.60

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICAT	090212392	City phones 1/4-2/3/17	138660	01/06/2017	01/20/2017	0.84
							67.44
						Total Dept. 000000:	**67.44**
						tal Fund LANDFILL FUND:	**67.44**
						Grand Total:	**26,861.93**

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

DECEMBER 2016



Calls For Help By Month

Month	2014	2015	2016
Jan	287	326	273*
Feb	246	249	307
Mar	261	293	277
Apr	277	278	328
May	220	296	284
Jun	282	288	320
Jul	321	303	318*
Aug	329	300	299
Sep	215	292	304
Oct	289	294	339
Nov	277	325	298
Dec	248	302	386
Total	3252	3546	3733

*Corrected

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	46,168	$679,597
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

2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	$ 21,668

2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
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

	2014	2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
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	1	4
Fairfield	6	6				2				2	1				5
Glenvil	1	4									1			1	2
Grand Island	1														0
Harvard	9	8			2	4	1					1		1	9
Hastings Rural	79	96	6	6	8	9	10	7	6	5	11	7	5	13	93
Holstein	4	8	1		2							1			4
Juniata	22	16	3	4	2	3	1	2	3		4	1	1	2	26
Kenesaw	14	20		1		3	1	1	3	1	2			1	13
Lawrence	6	5			1				1		1	6		1	10
Red Cloud		1													0
Roseland	7	6	1		1			1						2	5
Sutton	14	20	4		2	2	2	2	2	2	3	6		5	30
Trumbull	5	5				3	1					1			5
TOTAL	**219**	**260**	**18**	**15**	**22**	**31**	**16**	**18**	**17**	**17**	**27**	**29**	**12**	**27**	**249**

Permits Issued

	Issued	Fees
Burn Permits	16	$ 160
Fire & EMS Reports	1	$ 5
Candle Permits	0	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

Parks & Recreation Department
December 2016

News & Notes

The Cemetery Department hired Kip Sitzmore as Cemetery Maintenance Worker I. He is replacing Luke Schenk who accepted a job at CCC. Kip will start January 9th. We received 42 applications for the position.

Recreation

12/2 – Attended the NeRPA holiday workshop
12/6 – Santa Calls - 9 kids were called by Gainer Watson who volunteered to play Santa.
12/7 – Holiday Lights Contest – 9 houses entered this year, which is up five house from last year. Recreation staff teamed up with a Hastings College Student majoring in media to interview the homeowners about their lights. Staff also rated each house on four categories.
12/8 - Santa Calls - Gainer Watson who volunteered to play Santa called 18 kids.
12/10 – Hosted a candy cane hunt for 0-10 year olds at Chautauqua Park. About 25 showed up for the hunt.
12/12-21 – Holiday Lights contest ran on parks and recreation face book page. The community got to vote for their favorite house by liking a video on the page.
12/20 – Held a youth basketball coaches meeting for the 2017 season.
12/29 – Conducted an interview on the NBC news station about the Community Center and its amenities.

Aquacourt

Dycus Painting who is correcting the bad paint that was done to the bathhouses last spring has been repainting the Aquacourt bathhouse.

Auditorium

16 of 31 days rented

Cleaning and organizing the basement. Throwing away old items that are no longer used.

Parks

The Parks staff has been cutting and trimming trees in the Parks and terraces.
We helped set up for the Christmas Dinner for the City staff.
We received our new pickup that was in the budget.
Worked on equipment to get them ready for spring.
Maintained the Ice skating pond.
Set up sites for the recycling of Christmas trees.
Helped with cleanup after the storm.
Added more trees to the list of removal after high winds on Christmas Day.
Helped the Street Department with snow removal plus the trails.

Comment [TB1]:

Director's Meetings

12/2 NeRPA Holiday Workshop
12/8 Adams County CVB Board
12/12 Cemetery Maintenance Worker I Interviews
12/13 Mayoral Candidate Corey Stutte
12/14 Healthy Hastings
12/22 Nebraska Softball Association
12/23 Noon Rotary Board
12/27 Tree Board

Cemetery

Adult burials - 11
Infant burials – 1
Stone Permits – 6
Grave Sales - 6
Tent Setup – 1

Insulated all shop overhead doors, new pole set for the north gate, designed new cremation burner for easier digging of cremations in frozen conditions, continuing to clean up from Christmas Day wind storm, Dave was involved with training on end of the month reports again.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Year Ending December 31, 2016

Type of Permit	# of Permits	Fees	Valuation
Electric	372	$ 17,998.00	$ 3,290,080.14
Gas	287	$ 6,313.00	
Plumbing			
Inspection	229	$ 10,185.49	
Utilities		$ 55,349.98	
Building			
Issued	265	$ 147,581.41	$ 44,482,788.86
Demolition	19	$ 720.00	
Sign Permits	44	$ 1,232.98	
Fence Permits	96	$ 1,440.00	
Street Access Permits	73	$ 1,110.00	
Moving Permits	5	$ 300.00	
Roofing Permits	69	$ 2,055.00	
Siding Permits	23	$ 677.40	
Zoning and Filing Fees		$ 6,051.00	
Out of District		$ 124,774.09	
Electric Cards		$ 2,450.00	
Plumbing Cards		$ 2,435.00	
Gas Cards		$ 3,660.00	
Electric Exams		$ 585.00	
Plumbing Exams		$ 300.00	
Gas Exams		$ 250.00	
Occupation Tax		$ 12,000.00	
Subtotals	**1,482**	**$ 397,468.35**	**$ 47,772,869.00**
HU Plbg. Reimbursement		$ 54,270.88	
HU Out of District Fees		$ 115,906.85	
Total Collected	**1482**	**$ 227,290.62**	**$ 47,772,869.00**

Respectfully submitted

Joe Patterson

Joe Patterson
City Administrator

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For Year Ending December 31, 2016

Type of Work and Occupancy	Totals	
	#	Valuation
Addition		
Assembly, churches	1	$ 940,401.00
Business	1	$ 1,022,272.20
Educational	1	$ 2,123,616.56
Residential, one & two family	10	$ 400,741.30
Storage, low hazard	1	$ 305,568.00
Storage, moderate hazard	2	$ 470,307.20
Unfinished basement	1	$ 5,460.00
Utility, miscellaneous	38	$ 598,758.05
New		
Assembly, restaurants, bars, banquet halls	1	$ 351,621.36
Business	6	$ 1,860,545.04
Grading	8	$ 1,831,856.72
Mercantile	1	$ 194,745.00
Residential, one & two family	39	$ 11,842,933.21
Storage, low hazard	5	$ 2,283,573.60
Storage, moderate hazard	10	$ 6,090,505.08
Unfinished basement	9	$ 372,990.75
Utility, miscellaneous	53	$ 2,498,419.09
Remodel		
Assembly, general, community hall, libraries, museums	4	$ 1,671,000.00
Assembly, restaurants, bars, banquet halls	3	$ 241,000.00
Business	17	$ 1,444,298.00
Educational	2	$ 456,810.00
Factory & Industrial, low hazard	2	$ 268,000.00
Factory & Industrial, moderate hazard	1	$ 8,333.00
Mercantile	4	$ 1,695,421.92
Residential, one & two family	31	$ 469,210.00
Residential, multi-family	1	$ 4,600,000.00
Storage, low hazard	1	$ 4,000.00
Storage, moderate hazard	2	$ 270,571.00
Unfinished basement	1	$ 16,230.00
Utility, miscellaneous	9	$ 143,600.78
Totals	**265**	**$ 44,482,788.86**

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending January 31, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	42	$ 1,350.00	$ 234,049.99
Gas	29	$ 615.00	
Plumbing			
Inspection	19	$ 775.00	
Utilities		$ 1,737.47	
Building			
Issued	13	$ 10,060.12	$ 2,785,199.62
Demolition		$ -	
Sign Permits	2	$ 218.76	
Fence Permits	1	$ 15.00	
Street Access Permits	8	$ 120.00	
Moving Permits		$ -	
Roofing Permits	1	$ 30.00	
Siding Permits	1	$ 20.00	
Zoning and Filing Fees		$ 1,376.00	
Out of District		$ -	
Electric Cards		$ -	
Plumbing Cards		$ -	
Gas Cards		$ -	
Electric Exams		$ -	
Plumbing Exams		$ -	
Gas Exams		$ -	
Occupation Tax		$ -	
Subtotals	**116**	**$ 16,317.35**	**$ 3,019,249.61**
HU Plbg. Reimbursement		$ 1,703.42	
HU Out of District Fees		$ -	
Total Collected	**116**	**$ 14,613.93**	**$ 3,019,249.61**

Respectfully submitted

Joe Patterson

Joe Patterson
City Administrator

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For Month Ending January 31, 2017

Type of Work and Occupancy	Totals		
	#	Valuation	
Addition			
Business	2	$	35,000.00
Residential, one & two family	2	$	142,713.00
Utility, miscellaneous	1	$	19,726.46
New			
Residential, one & two family	7	$	2,581,760.16
Remodel			
Residential, one & two family	1	$	6,000.00
Totals	**13**	**$**	**2,785,199.62**

HASTINGS POLICE

Summary Report: January 2017

On the afternoon of January 11th we hosted Leadership Hastings. Presenters included Chief Kortum, Captain Story, and Sergeant Raelee Vanwinkle.

On Friday, January 20th our police management team held our annual goal setting retreat. We held the event at Hastings College. Mayor Stutte and Mr. Patterson opened the session.

	2017 JAN	2016 JAN	*Year to Date Totals* YTD 2017	YTD 2016	Percent +/-
Police					
Total Calls for Service	1621	1679	1621	1679	-3.5%
Incident Reports	323	319	323	319	1.3%
Traffic Accidents	62	75	62	75	-17.3%
Part I Crimes	120	92	120	92	30.4%
Community Service Officers					
Animal Calls	112	125	112	125	-10.4%
Animals Impounded	26	19	26	19	36.8%
Code Violation	19	11	19	11	72.7%
Communication Center					
911 Calls	906	901	906	901	0.6%
All Other Calls	4282	4037	4282	4037	6.1%

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

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR January 2017

January 09:	Meeting with David Ptak Library Time Capsule Opening
January 10:	Meeting regarding the 2nd Avenue Sewer District
January 12:	Pictromety Meeting Hastings Library Renovation-OAC Meeting (Site visit to follow)
January 13:	Meeting with the Mayor at Chamber of Commerce Meeting to discuss CPI's new rail line and dry terminal project
January 18:	Meeting with the Mayor regarding emergency event response
January19:	Meeting regarding Police Station Envelope Improvement project with Clark Enersen Architects
January 20:	NBCS Meeting in Lincoln, Nebraska
January 25:	Meeting to discuss the Longfellow School project regarding the fire protection needs
January 26:	Nebraska Aviation Symposium & Aviation Maintenance Seminar 2017 in Kearney
January 27:	Highway Commission meeting regarding the Hastings Southeast Highway 6 project for approval of the ROW and Access Control.
January 30:	Meeting with Fred Drummond regarding paving around East Park
January 31:	Hastings Library Renovation-OAC Meeting (Site visit to follow) Meeting with Dave Rippe to discuss 33rd Street development options

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects
- Preparation of One and Six Year Plan
- Planning Project Roster and Work Assignments for the 2016 projects

Respectfully submitted,

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

HASTINGS
STREET DEPARTMENT

MONTHLY ACTIVITY REPORT

Month **January** *Year* **2017**

	Activity	#		Street Division Billed Out	Street Division Paid Out
1	Asphalt Street & Alley Maintenance	8.5	Tonnage		
2	Central Garage	26	Equipment/ Vehicles Service & Repair	$27.19	$12,852.68
3	Public Requests (phone, verbal, etc.)	2			
4	Public Requests Completed	2			
5	Concrete Street Maintenance	3	Contractor/ Utility Street Openings	$3,246.00	
		0	Work Orders/Repair Street, Curbs, Inlets		
		18.25	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	11	Machine Hours		
7	Gravel Road & Alley Maintenance	52	Machine Hours		
			Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	1620	lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	2	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		
12	Sign Maintenance	61	Signs Replaced or Requiring Maintenance		
		9	Replace Damaged Signs		
		0	Place New Signs		
13	Snow Removal & Ice Control	4	Equipment Hours Used for Snow Removal		
		2223	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	640	Miles of Street		
		215	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JANUARY 2017

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	674.28 •	
Compacted Tonnage	1,450.81 •	
Special Waste Tonnage	0.00 .	
Industrial Waste I Tonnage	12.67 •	
Industrial Waste II Tonnage	0.02 •	
Contaminated Soil/Sands	627.97 •	

Regional Five-County Area

Loose Tonnage	222.66 •	
Compacted Tonnage	614.33 •	
Special Waste Tonnage	0.01 • Asbestos	
Industrial Waste I Tonnage	0.00 •	
Contaminated Soils/Sands	0.00 •	
		3,602.75 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	219.24 *	
Total Tonnage of Incoming Green Waste	0.48 *	
		3,822.47 *

REVENUE INCOME

Solid Waste Facility

Cash	$6,082.84	No RCC Redeemed, Freon App=$42.00 (4 Units)
Charge	$132,137.49	
Special Waste Fees	$92.00 *	
Industrial Waste I Fees	$722.19 *	
Industrial Waste II Fees	$76.00 *	
Contaminated Soil/Sands	$23,862.36 *	
		* $24,752.55

Wood Waste Facility

Incoming Wood Waste Revenue	$5,367.76	No-RCC Redeemed. *** **1/15-16/17 Ice Stom Est'd 830 cy trees & limbs N/C**
Total Revenue of Natural Wood Chip Sales	$8.44	
Incoming Green Waste Revenue	$48.00	
Total Revenue of Compost Sales	$0.00	
		* $5,424.20

***REVENUE GRAND TOTAL FOR THE MONTH** $143,644.53

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

Prepared By: Janet Johnson Checked By: [illegible]
Mulayne Brown

Updated 2/2/17

CITY OF HASTINGS
2016-2017 LANDFILL MONTHLY TOTALS

	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY							SPEC/INDR			RATIO
MONTH	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SOIL/SAND$*	TOTAL	DC/CY	CY/TON
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	822.42	1,704.14	0.00	0.05	523.27	217.34	537.51	0.00	0.00	4.55	6,961.65	139,479.02	20,514.38	146,440.67	650	5.86/1
01/2017	674.28	1,450.81	0.00	12.69	627.97	222.66	614.33	0.01	0.00	0.00	6,082.84	132,137.49	24,752.55	138,220.33	276	13.053/1
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	**3,431.77**	**6,303.69**	**0.78**	**46.39**	**2,276.88**	**907.37**	**2,333.37**	**1.16**	**0.00**	**4.55**	**38,430.68**	**550,637.71**	**90,621.55**	**589,068.39**	**2,600**	---

Oct 2016 / No RCC Redeemed
Nov 2016 / 2 RCC Redeemed = .357 T (713 lbs) = $21.00
Dec 2016 / 1 RCC Redeemed = .28 T (553 lbs) = $10.50

Jan 2017 / No RCC Redeemed

Industrial Waste I & Industrial Waste II

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

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

Updated 2/2/17

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,H10:J19 1.62 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	181.01	$4,446.50	105.00	0.00	$221.55	$4,668.05	Parks 66.69 T Wd N/C ***12/25/16 Wind Storm/Tree Damage N/C,** Public Est'd 1,081 cy, Parks Est'd 276 cy, Street Est'd 38 cy
01/2016	219.24	$5,367.76	4.00	0.00	$8.44	$5,376.20	Parks 83.07 T Wd N/C & Xmas Trees = 2.06 N/C, Street .10 Wd N/C. ***1/15-16/17 Ice Storm-Tree Damage N/C,** Free Trees 1/17-21/17. Public Est'd 453 cy, City Est'd 377 cy
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	**652.38**	**$19,506.48**	**322.00**	**40.00**	**$753.32**	**$20,259.80**	

Prepared By: Janet Johnson Checked By: Michelle Joh
Juleanne Brown

Updated 2/1/17

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	3.62	$187.64	0.00	$0.00	$187.64
01/2017	0.48	$48.00	0.00	$0.00	$48.00
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	**13.90**	**$883.02**	**0.00**	**$0.00**	**$883.02**

Prepared By: Janet Johnson Checked By: Michelle York
Julayne Burton

Updated 2/1/17

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	LF - 4 gal N/C
11/2016	15.00	30.00	$11.25	
12/2016	20.00	0.00	$4.50	LF - 2 gal N/C
01/2017	0.00	0.00	$0.00	
02/2017				
03/2017				
04/2017				
05/2017				
06/2017				
07/2017				
08/2017				
09/2017				
TOTALS	**70.00**	**31.00**	**$23.75**	

Prepared By: Janet Johnson Checked By: Michelle Yost

Julayne Brown

Updated 2/1/17

Department: City Administrator
Staff Contact:
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve Invoice (#617) from South Central Economic Development District (SCEDD) for $4,685.25 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 15-CR-008, Hastings Comprehensive Revitalization Project.

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

The CDBG reimburses the City for 100% of Administrative costs.

The invoice represents the final amount to be billed for the project.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the payment to South Central Economic Development District for $4,685.25 (Invoice 617) for grant administration services for Community Development Block Grant Project 15-CR-008, Hastings Comprehensive Revitalization Project.

Deadlines associated with action:

No.

Department head comments:

City Administrator comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
1/30/2017	617

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901 15-CR-008

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	General administrative work completed for 15-CR-008: -File maintenance and management; monitoring preparation -Coordination with city staff on payments and draw requests and leverage -Attendance - 2nd public hearing -Fair Housing activities coordination	4,685.25	4,685.25
		Total	$4,685.25

Department: City Administrator
Staff Contact:
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Request for CDBG funds, Drawdown #5 for $4,685.25 for Grant Administration, Streets Project (15-CR-008). There are no match requirements.

The City of Hastings is the grantee for Community Development Block Grant (CDBG) 15-CR-008, the Comprehensive Revitalization, Street project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved. This is the final drawdown for administrative services.

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

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the request for Community Development Block Grant funds, Drawdown #5 ($4,685.25) for grant administration, Streets Project 15-CR-008.

Deadlines associated with action:

No.

Department head comments:

City Administrator comments:

REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw # ____ ☐ Final Draw DED USE ONLY	CDBG REQUEST form ACTY 0181	DED Date Stamp
DED Reviewed By / Date		

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N. Hastings	Hastings	NE	68902

CDBG Grant Number	Federal Identification Number	DUNS Number	SAM Expiration Date	Number sequence order includes Both general admin 0181 requests And project activity requests		DED Program Representative
15-CR-008	47-6006221	076980556	10/11/17		5	Jenny Mason

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	$14,055.75
2. Add: Program Income Received to Date	not applicable
3. Subtotal	
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	$14,055.75
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	0

IMPORTANT

Complete Part II for approved activity 0181 general administration only.

PART III GRANTEE
General Administration Award
CDBG activity 0181 Amount
Awarded $ 18,741.00

90% General Admin Award max total draw prior to closeout 16866.9

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable	0181 General Administration
1. Total Cash Administration Requirements To Date		$18,741.00
2. Less: Local Funds Applied (Includes RLF)		$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		$14,055.75
4. Total Current Cash Requirements		4685.25
5. Less: Unpaid Previous Request for activity 0181 general administration		$0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		$0.00
7. Net Amount of Federal Funds Requested …… **$500 MINIMUM** GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		4685.25

Copies of professional services contracts for the project must be included on the first (1st) Request for Funds and after contract execution of ***ALL*** other Professional contracts.

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Corey Stutte, Mayor		Date: February 13, 2017
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz, City Clerk		Date: February 13, 2017
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.455.4770	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: $_____ TITLE _____ INITIALS: _____ DATE: _____		

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

CDBG REQUEST form

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

General Instructions

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

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

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).
FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.
The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

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

Identifying Information

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

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

Status of Funds

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

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.
Line 2 **NOT APPLICABLE**
Line 3 **NOT APPLICABLE**
Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

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

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

Part III General Administration

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

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: City Administrator
Staff Contact:
Planning Commission Meeting Date: 02/13/2017
File No: 2017-806
Prepared By: Lori Vorderstrasse, Asst City Clerk

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve Invoice (#619) from South Central Economic Development District (SCEDD) for $1,500 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 12-DTR-107, Hastings Downtown Revitalization Project.

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

The CDBG reimburses the City for 100% of Administrative costs. This invoice represents the final billing for the project.

Names of People/Business affected by this action:

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

Why Planning Commission action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the payment to South Central Economic Development District for $1,500.00 (Invoice 619) for grant administration services for Community Development Block Grant Project 12-DTR-107, Hastings Downtown Revitalization Project.

Deadlines associated with action:

No.

Department head comments:

Recommendation:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
2/6/2017	619

Bill To
City of Hastings PO Box 1085 Hastings, NE 68901 12-DTR-107

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Completion of administrative work for 12-DTR-107 including: -Final project status and final financial reports submission -Communications with Randy Chick and City personnel -File maintenance and financial management -Attended 2 day monitoring visit with DED personnel in Hastings	1,500.00	1,500.00
		Total	$1,500.00

Department: City Administrator
Staff Contact:
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Request for CDBG funds, Drawdown #18 ($1,500) for CDBG Downtown Revitalization Project (12-DTR-107).

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

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

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Approval of the request for Community Development Block Grant funds, Drawdown #18 ($1,500.00) for Downtown Revitalization Project 12-DTR-107.

Deadlines associated with action:

No.

Department head comments:

City Administrator comments:

REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw # ____ ☐ Final Draw DED USE ONLY	CDBG REQUEST form ACTY 0181	DED Date Stamp
DED Reviewed By / Date		

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N. Hastings	Hastings	NE	68901

CDBG Grant Number	Federal Identification Number	DUNS Number	SAM Expiration Date	Number sequence order includes Both general admin 0181 requests And project activity requests		DED Program Representative
12-DTR-107	47-6006221	076980556	10/11/17		18	Brian Gaskill

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	$13,500.00
2. Add: Program Income Received to Date	not applicable
3. Subtotal	
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	$13,500.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	0

IMPORTANT

Complete Part II for approved activity 0181 general administration only.

PART III GRANTEE
General Administration Award
CDBG activity 0181 Amount
Awarded $ 15,000.00

90% General Admin Award max total draw prior to closeout 13500

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	0181 General Administration
1. Total Cash Administration Requirements To Date	$15,000.00
2. Less: Local Funds Applied (Includes RLF)	$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	$13,500.00
4. Total Current Cash Requirements	1500
5. Less: Unpaid Previous Request for activity 0181 general administration	$0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	$0.00
7. Net Amount of Federal Funds Requested …… **$500 MINIMUM** GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	1500

project activities not applicable

Copies of professional services contracts for the project must be included on the first (1st) Request for Funds and after contract execution of ***ALL*** other Professional contracts.

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official: Corey Stutte, Mayor		Date: February 13, 2017
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official: Kim Jacobitz, City Clerk		Date: February 13, 2017
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308.455.4770	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: $_____ TITLE _____ INITIALS: _____ DATE: _____		

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

CDBG REQUEST form ACTY 0181

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

General Instructions

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

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

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).
FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.
The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

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

Identifying Information

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

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

Status of Funds

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

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.
Line 2 **NOT APPLICABLE**
Line 3 **NOT APPLICABLE**
Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
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CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

HASTINGS
UTILITIES

MEMORANDUM

DATE : January 24, 2017
TO : Al Meyer
FROM : Ron Sekora
RE : Release of easement for Sandra Montague

Sandra Montague is looking to develop Lot 2 of Tonkinson's 2nd Subdivision. This lot is site of the old Andy's Café west of Burlington on the north side of "J" Street.

The easement was platted as part of the Subdivision. There are no longer any utilities in the easement and that portion on Lot 2 needs to be released so building may occur. We will retain the easement on Lot 1 for future service to Lot 2 if needed.

The telephone company and cable TV have been notified of this release of easement and approve of the release.

Staff recommends approval for the release of this easement.

I will be available to answer any questions you may have.

Sincerely,

Ron Sekora

Ron Sekora
Coordinating Engineer
Aspen/employees/sekoraR/HU17/letters/Memo release esmt old Andy's café Tomkinson 2nd sub.

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the platted easement as Doc# 20054109 & 8/29/2005, on, over, across and beneath the following real estate:

Referring to the Southwest Corner of Lot 2, Tonkinson's Second Subdivision as platted and recorded, Thence N 00°11'00" E (assumed bearing) along the West property line of said Lot 2 a distance of 102.07 feet more or less to the TRUE POINT of BEGINNING' Thence continuing N 00°11'00'E along said West line a distance of 11.75 feet to a point; Thence S 58°06'49" E a distance of 88.02 feet to a point; Thence S 31°53'11" W a distance of 10.00 feet to a point; Thence N 58°06'49" W a distance of 81.85 feet more or less to the Point of Beginning, City of Hastings, Adams County, Nebraska as platted and recorded as per attached Exhibit "A". Containing a calculated area of 849.35 Sq. feet more or less.

WHEREAS, **Sandra L. Montague as Trustee of the Patricia Louise Shaw Emery Trust and Sandra L. Montague as Trustee of the Sandra Shaw Montague Trust and Sandra L. Montague, as Trustee of the Susan Pamela Shaw Trust** . is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ___ day of _____, 20___, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

EXECUTED on the _____ day of _____, 20_____.

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

ATTEST:

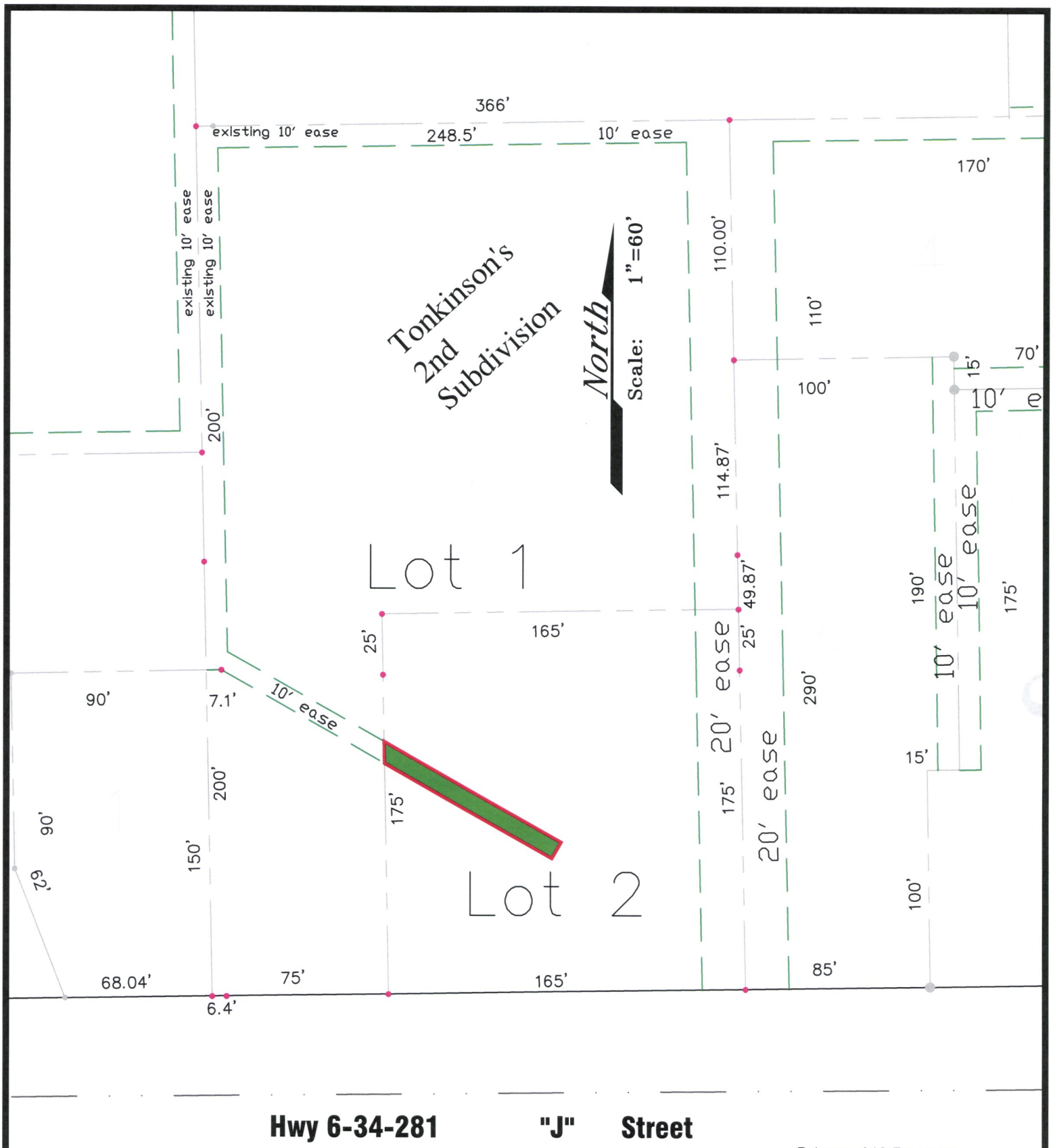
_____
Kimberly S. Jacobitz, City Clerk

By: _____.
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

_____
Notary Public



Hwy 6-34-281 **"J" Street**

Release of 10' Easement

LEGAL DESCRIPTION:

Pin set or found in 2014 Tonkinson's Second Subdivision

Referring to the Southwest Corner of Lot 2, Tonkinson's Second Subdivision as platted and recorded, Thence N 00°11'00" E (assumed bearing) along the West property line of said Lot 2 a distance of 102.07 feet more or less to the TRUE POINT of BEGINNING' Thence continuing N 00°11'00´E along said West line a distance of 11.75 feet to a point; Thence S 58°06'49" E a distance of 88.02 feet to a point; Thence S 31°53'11" W a distance of 10.00 feet to a point; Thence N 58°06'49" W a distance of 81.85 feet more or less to the Point of Beginning. Containing a calculated area of 849.35 Sq. feet more or less.

HASTINGS UTILITIES

Exhibit "B"
Easement Release
Tonkinson's 2nd Sub

Dsn Sekora	Sup't. Sekora	Ckd	No.
Drwn Brennfoerder	W.O. No.	Ckd	EX-B-106
	Frmt No.	App	

\\BIRCH\Exhibits\Easements-EX-A\EX-B-easement release\EX-B-0106-ease-release-Tonk-2nd.dwg, 1/24/2017 12:26:00 AM

Section B: Event Application

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

(Will accept scanned form emailed to kjacobitz@cityofhastings.org)

Date of Event: 3/21/17 Event Name: Racing for World Down Syndrome Day

Contact Person: Brooke West Phone: 402-984-9551

Address: 2713 W 6th Hastings

Email: bwest@marylanning.org Daytime Phone: 402-461-5256

Name of Organization Hosting Event: Mary Lanning Rehab/Pediatric Rehab

Type of Organization (Please select from the following):

Individual _____

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

_____

____ Corporation ____ LLC ____ Other

If Other, please provide name: _____

Organization Address: 3609 Cimarron Plaza Ste 170

Organization Email: bwest@marylanning.o Organization Phone: 402-461-5256

Type of Event: walk/run fundraiser for Down Syndrome awareness

Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Please describe activities included in this event: _____

Participants will start at the HC Gray Center to check-in then complete 3 laps around Heartwell Park to complete approx. 3.21 miles either walking/running. Participants will return to the Gray Center parking lot for refreshments following. Have not gotten the OK from the Gray Center-if this is not OK-will hold all activities on Heartwell Park grounds

Event Location: Heartwell Park/HC Gray Center

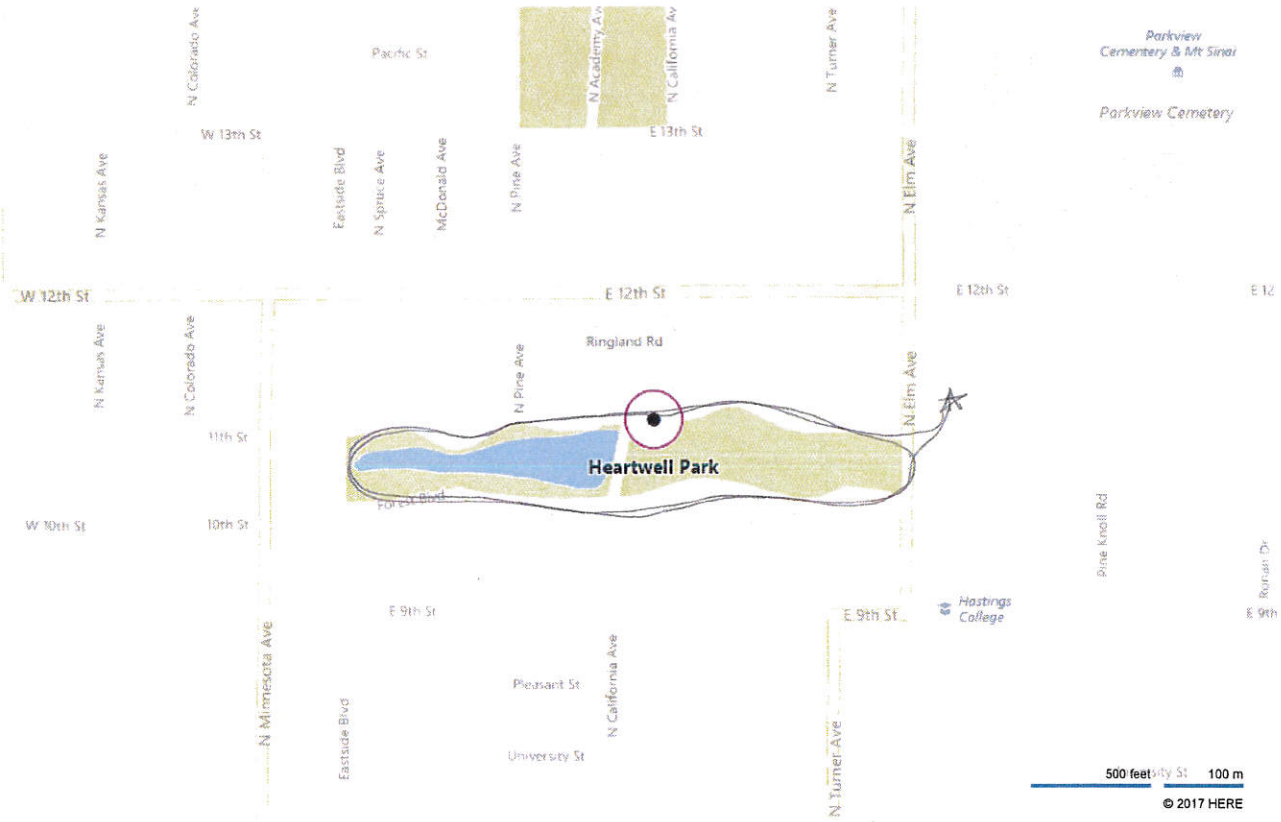
Before an event is scheduled on City owned property, it must receive prior City approval.
The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
Please attach map of route of any such event.

Start Time of Event: 5:00 End Time of Event: 8:00

bing maps

Heartwell Park
Address:
Lakeside Dr, Hastings, NE 68901

Type your notes here.



If we can use HC Gray Center -
event would start at & end there
with 3 laps around the park

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Application by Pat's Auto Repair and Towing LLC for a Conditional Use Permit to operate an impound yard at 305 S. Denver Avenue, legally described as Lot 1, Pat's Auto Subdivision in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

Pat's Auto Repair, the neighbors and the City of Hastings.

Why Council action is required:

An impound yard is a Conditional Use and requires approval by the City Council.

Type of action requested:

Resolution

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

Pat's Auto Repair and Towing has recently acquired additional land abutting their current site through the vacation of a portion of A Street and a portion of St. Joseph Avenue. This property has been re-platted into "Pat's Auto Subdivision", which is about 1.19 acres of land, total. The property is zoned I-1, Light Industrial. The property north of this site is also zoned I-1, Light Industrial. There are two properties across the alley to the south, one is zoned R-3 Multi-Family Residential and has been developed with apartments and the other is zoned R-2, Mixed Density Neighborhood, and has a single-family dwelling on it. East of this site, the property is zoned I-1, Light Industrial. West of the site, the property is zoned R-2, Mixed Density Neighborhood and has been developed with single-family dwellings.

This is an established use, and while it is expanding, staff feels that the intensity is appropriate for the area and the zoning district in which the property is located.

Following are the standards for an impound yard as a conditional use from Hastings City Code 34-404(5) and an analysis of those standards as applies to this site:

a) No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed in an impound yard.
Staff concurs that there shall be no dismantling, salvage or repair in the exterior yard. Pat's Auto also does regular vehicle maintenance and repair in their shop, and the restriction on repair shall not apply to repair work done inside the shop building.

b) The minimum size of an impound yard shall be one (1) acre.
This site is 1.19 acres in area. The actual storage area is 0.9 acres, but staff feels the site is adequate for the proposed use.

c) There shall not be stored in an impound yard at any time more than one (1) vehicle for each (10 x 35) 350 square feet of available storage space in the impound yard.
The applicant is proposing a maximum of 150 cars; the storage yard is 0.9 acres, or 39,200 sq feet, which would support the storage of 112 cars. Staff recommends that the maximum number of cars be set at 112 cars, to provide for access aisles between cars.

d) A fence, sufficient to control access to the impound yard, shall be constructed around the impound yard. The fence shall be not less than (6) feet in height.
The applicant has obtained a fence permit for the site for a 6 foot high metal privacy fence. A 14 foot wide controlled-access gate is provided on the south side abutting St. Joseph Avenue.

e) The surface of the impound yard shall at all times be covered with concrete, asphalt or crushed rock.
The applicant will use crushed rock for the impound yard.

f) Weeds, grass, and other bushes shall not be permitted to grow more than six inches above the ground at any time in an impound yard.
Staff will include this in the recommended conditions.

g) Vehicles may not be stacked in an impound yard, but must at all times be stored directly on the surface of the impound yard.
Staff concurs.

h) Any lights on an impound yard must be cut-off lighting, so as to not allow light to escape outside of the boundary of the impound yard.
Staff concurs.

i) The impound yard may not be located closer than 250 feet from property which is zoned to

allow residential use nor within 100 feet of a residence, except when such residence is located on a property zoned for industrial use and is being used as an accessory use to a proper industrial use and is being used as an accessory use to a proper industrial use on said property.
In this case, staff feels that since Pat's Auto Repair and Towing is a long-established business in this location, and already has a partially fenced yard they use for customer vehicles, that the extension of the fence and allowing controlled storage of impounded vehicles will not be detrimental to the neighborhood. However, it should be emphasized to the applicant that there is to be absolutely no salvaging or dismantling on this site at all, and no repair in the exterior yard.

j) Vehicles stored in an impound yard must be removed from the yard within nine (9) months of the time when they are first placed therein; provided however, an impounded vehicle may,upon request of a prosecuting attorney, be kept in an impound yard for so long as such prosecuting attorney requests. To assist in the enforcement of this requirement, the operator of the impound yard shall at all times do the following:
i) The operator shall keep a book, listing all vehicles which arrive at the impound yard in the order in which they arrive; and the date of arrival, and include therein the name and address of the person from whom each vehicle is received, the name and address of the party controlling the disposition of the vehicle, the name of the manufacturer of the vehicle, the model and type of the vehicle and the motor number and license number thereof. Said information shall be placed on the record book within 48 hours after a vehicle is placed in the impound yard.
ii) Any person who shall make any false entry or statement concerning matters required to be set out in the record book shall be deemed guilty of a misdemeanor, and may be fined in the amount of $100 per violation. Each separate vehicle for which a false entry or no entry is made shall constitute a separate violation.
Staff concurs, although strict enforcement of the 9-month storage limit is not anticipated. This provision is intended to keep the impound yard from becoming a junk yard and having abandoned vehicles from accumulating. In order to enforce this, it is necessary for the operator to keep accurate and timely records.

k) The provisions of subparagraph (i) shall not prohibit the use of property for residential purposes, when said use arises after the establishment of an impound yard in compliance with the provisions of this Section. However, said residential use shall not affect the validity of the use of the impound yard, for so long as said impound yard shall remain in existence on the continuous basis.
This does not apply to this site.

The Planning Commission reviewed this application at the January 23, 2017 meeting and held a public hearing. The Planning Commission recommends approval with the conditions as stated in Resolution 2017-5.

<u>City Administrator comments:</u>

The applicant has worked to acquire the property required for this use.

Recommend Approval

DATE 11 / 29 / 16 FILE NO.

HASTINGS
DEVELOPMENT SERVICES

PROJECT APPLICATION

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

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

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

PROJECT INFORMATION

Project Name: Pat's Auto Repair & Towing, L.L.C.

Project Address: 305 S Denver Ave Within City Limit ☒ Yes ❑ No

Existing Zoning: _____ Proposed Zoning / Use: _____

Existing Comprehensive Plan Designation: _____ Gross Area: 30,625 sq ft

Legal Description: _____ Number of Lots: _____

APPLICANT INFORMATION

Applicant: Kara Tharp Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: patsauto68901@yahoo.com

Property Owner: Kara Tharp Company: Pat's Auto Repair

Address: 305 S Denver Tel: 4024639607 Fax: 402-463-1123

City: Hastings State: NE Zip: 68901 Email: _____

Key Contact: Self Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

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

Kara Tharp 11-29-16

Property Owner Signature Date Applicant Signature Date

DEPARTMENTAL USE ONLY

Fees: $300.00 PAID Receipt No. _____

Accepted by Staff: _____ Case No. _____

Signature

Revised 4/10/13

Pat's Auto Repair & Towing, L.L.C.

305 S Denver Ave

Hastings, NE 68901

November 29, 2016

To Whom It May Concern,

My name is Kara Tharp, owner of Pat's Auto Repair & Towing, L.L.C. and I am applying for a Conditional Use Permit. I would like to be considered as an additional tow company for the City of Hastings.

I have a fenced in back yard to store vehicles in, along with security cameras. Our business hours are Monday-Friday, 8am - 5pm. Our emergency roadside service is available 24/7/365. I have 3 drivers, of which 2 are available during the day.

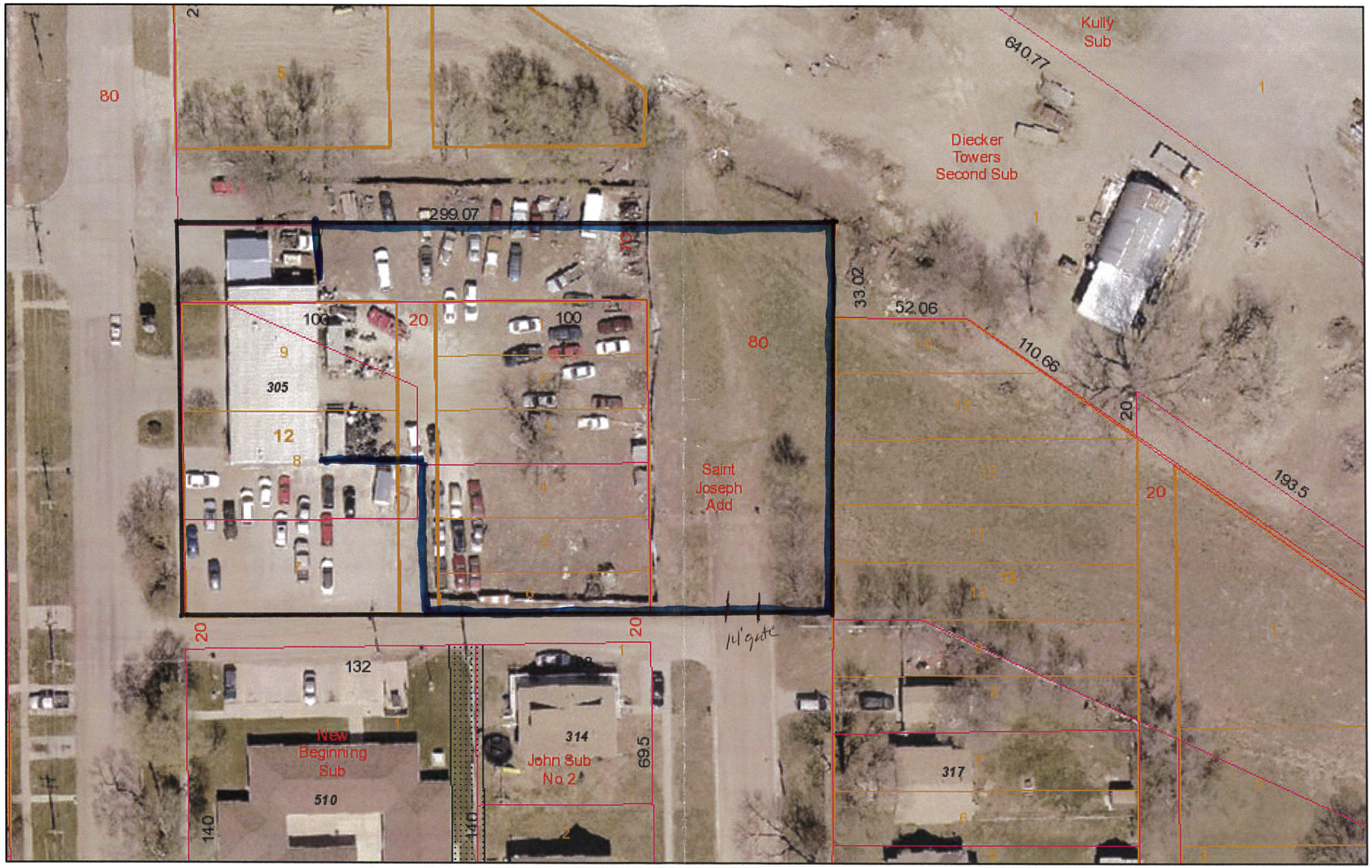
Customers may pick up vehicles between the hours of 8am & 4:30pm.

Thank you for your time.

Kara Tharp

Kara Tharp, owner
Pat's Auto Repair & Towing, LLC
402-463-9607

305 S. Denver Ave.



January 10, 2017

Limits
OneMile
TwoMile
Parcels
Subdivisions
Easements
LOTS
BLOCKS
Addresses

1:1,000

0 0.0075 0.015 0.03 mi

– Fence line
6' Privacy fence

150 cars

Adams County, City of Hastings & Hastings Utilities GIS Mapping

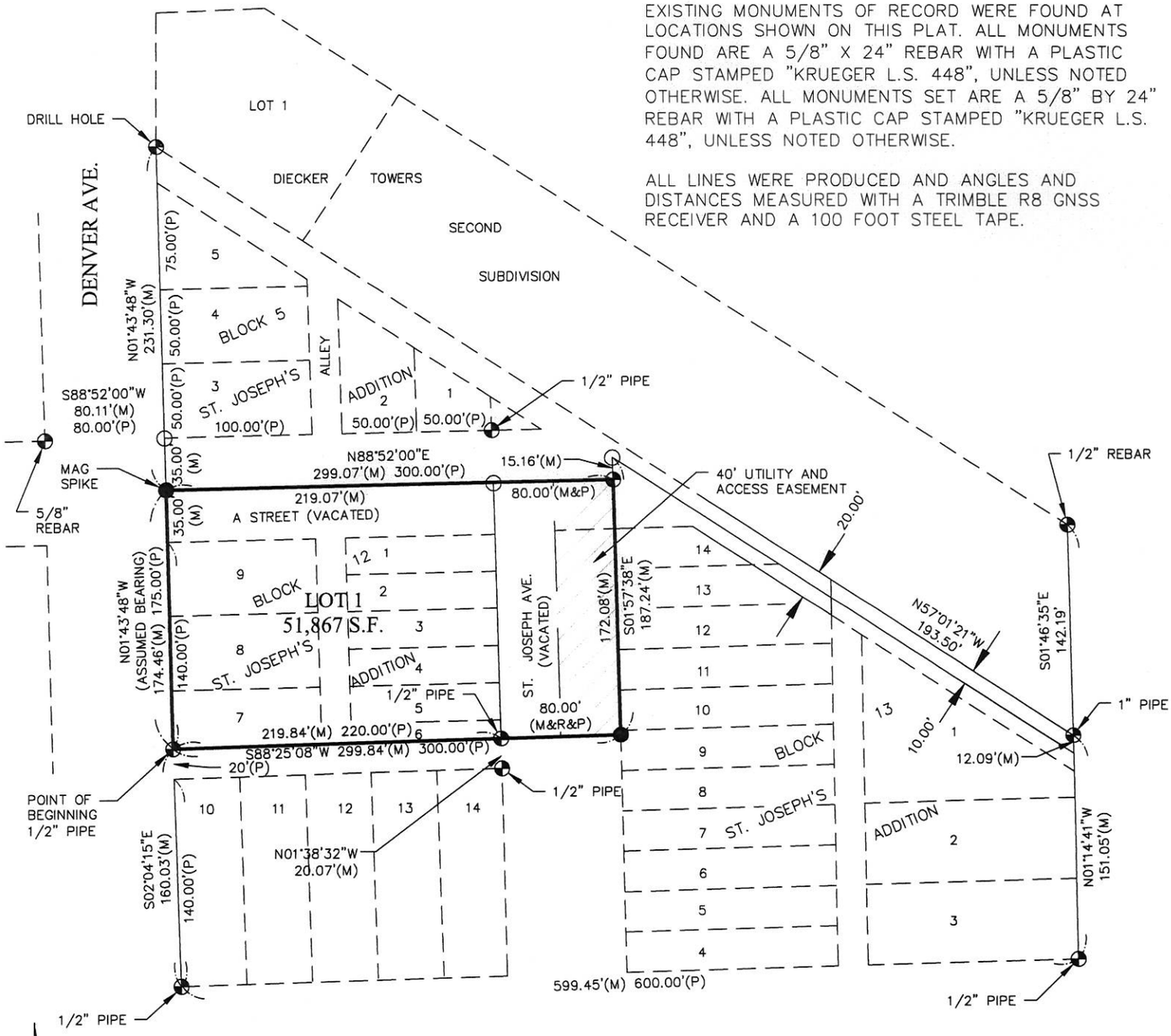
PAT'S AUTO SUBDIVISION

A REPLAT OF LOTS 1 THRU 9 INCLUSIVE, BLOCK 12, ST. JOSEPH'S ADDITION,
THE VACATED ALLEY IN SAID BLOCK 12, VACATED ST. JOSEPH AVENUE AND THE
SOUTH HALF OF VACATED "A" STREET,
ALL IN 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 A 5/8" X 24" REBAR WITH A PLASTIC CAP STAMPED "KRUEGER L.S. 448", UNLESS NOTED OTHERWISE. ALL MONUMENTS SET ARE A 5/8" BY 24" REBAR WITH A PLASTIC CAP STAMPED "KRUEGER L.S. 448", UNLESS NOTED OTHERWISE.

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



GRAPHIC SCALE
0 25 50 100

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

LEGAL DESCRIPTION:

LOTS 1 THRU 9 INCLUSIVE, BLOCK 12, ST. JOSEPH'S ADDITION, THE VACATED ALLEY IN SAID BLOCK 12, VACATED ST. JOSEPH AVENUE AND THE SOUTH HALF OF VACATED "A" STREET, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF LOT 7, BLOCK 12, ST. JOSEPH'S ADDITION; THENCE N01°43'48"W (ASSUMED BEARING) ON THE WEST LINE OF SAID BLOCK 12 EXTENDED NORTH, A DISTANCE OF 174.46 FEET TO THE CENTERLINE OF VACATED "A" STREET; THENCE N88°52'00"E ON SAID CENTERLINE, A DISTANCE OF 299.07 FEET TO THE EAST RIGHT OF WAY LINE OF VACATED ST. JOSEPH AVE.; THENCE S01°57'38"E ON SAID EAST LINE, A DISTANCE OF 172.08 FEET TO THE EASTERLY EXTENSION OF THE SOUTH LINE OF SAID BLOCK 12; THENCE S88°25'08"W ON SAID SOUTH LINE, A DISTANCE OF 299.84 FEET TO THE POINT OF BEGINNING, CONTAINING 51,867 SQUARE FEET, MORE OR LESS.

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

NEBRASKA REGISTERED LS-448 LAND SURVEYOR THOMAS L. KRUEGER

ADMINISTRATIVE PLAT

DATE 2-22-2016	
SCALE 1"=100'	
DRAWN KSL	
JOB NO. R160276	
FIELD BOOK HASTINGS #54	
FIELD WORK TK/JG	
SHEET 1 OF 3	
FILE NO.	

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

P:\Surveying\160276.00 - Pats Auto Survey\7 Design\2 Drawings\SV160276.dwg, on 12/29/2016 8:50 AM.

RESOLUTION NO. 2017-5

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Kara Tharp, representing Pat's Auto Repair & Towing LLC, has submitted an application for the approval of a Conditional Use Permit to operate an impound yard, on property zoned I-1 Light Industrial, and legally described as Lot 1, Pat's Auto Subdivision in the City of Hastings, Adams County, Nebraska, located at 305 S. Denver Avenue, Hastings, Nebraska, and

WHEREAS, the Planning Commission and City Council have conducted public hearings as required by law and recommended approval of the CUP with certain conditions to be attached to this Resolution;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the CUP and the recommended conditions, 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 Conditional Use Permit for an impound yard for Pat's Auto Repair & Towing LLC, located at 305 S. Denver Avenue, Hastings, Nebraska, subject to the following conditions:

1) There shall be no dismantling or salvage at all on this site, and no repair may be performed in the exterior yard.

2) There shall not be stored in the impound yard at any time more than one vehicle for each 350 square feet of available storage space in the impound yard. The maximum number of cars in the impound yard shall be 112. Access aisles shall be provided and maintained.

3) A fence, sufficient to control access to the impound yard, shall be constructed and maintained around the impound yard. The fence shall be not less than (6) feet in height. The access gate shall not swing over City Right-of-Way.

4) The surface of the impound yard shall at all times be covered with concrete, asphalt or crushed rock.

5) Weeds, grass, and other vegetation shall not be permitted to grow more than six inches above the ground at any time in the impound yard.

6) Vehicles shall not be stacked in the impound yard, but must at all times be stored directly on the surface of the impound yard.

7) Any lights in the impound yard or on the building shall be cut-off lighting, so as to not allow light to escape outside of the boundary of the impound yard.

8) Vehicles stored in the impound yard must be removed from the yard within nine (9) months of the time when they are first placed therein; provided however, an impounded vehicle may, upon request of a prosecuting attorney, be kept in an impound yard for so long as such prosecuting attorney requests. To assist in the enforcement of this requirement, the operator of the impound yard shall at all times do the following:

i) The operator shall keep a book, listing all vehicles which arrive at the impound yard in the order in which they arrive; and the date of arrival, and include therein the name and address of the person from whom each vehicle is received, the name and address of the party controlling the disposition of the vehicle, the name of the manufacturer of the vehicle, the model and type of the vehicle and the motor number and license number thereof. Said information shall be placed on the record book within 48 hours after a vehicle is placed in the impound yard. Said record book shall be made available for review to the City of Hastings upon request.

ii) Any person who shall make any false entry or statement concerning matters required to be set out in the record book shall be deemed guilty of a misdemeanor, and may be fined in the amount of $100 per violation. Each separate vehicle for which a false entry or no entry is made shall constitute a separate violation.

PASSED AND APPROVED this _____ day of _____, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract project H-10 6-Place Airport Hanger for Hastings Airport

Names of People/Business affected by this action:

Hastings Municipal Airport
VRL Construction - DBA Rathman Manning Construction

Why Council action is required:

Hastings Municipal contract expenditure in excess of $30,000

Type of action requested:

Motion

Suggested motion:

City Council award contract for Project H-10 6-Place Hanger - Hastings Municipal Airport to: VRL Construction - DBA Rathman Manning Construction, 851 H Road, Chapman, NE 68827 in the amount of $521,542.00 and authorize the Mayor and the City Clerk to execute the contract documents.

Deadlines associated with action:

Spring Construction for 2017

Department head comments:

This project replaces a 6-place hanger at the Hastings Municipal Airport that was damaged by a windstorm in June of 2014 and was subsequently demolished.
Since removal, plans have been prepared by Kirkham Michael Associates and efforts have been made in securing financing thru the Nebraska Department of Aeronautics hanger loan fund.
In August of 2016, a ten (10) year 0% loan in the amount of $376,424.56 was approved based on estimates at the states monthly airport commission meeting in Lincoln, Nebraska.
Plans were completed and reviewed by appropriate state agencys and advertised by formal notice on December 14, 21, and 28, 2016.
A bid opening was held at 10:00 a.m. on January 17, 2017 and four (4) bids were received. The bids received, have been tabulated and are attached for your review.
The Airport Advisory Committee in their meeting that was held on January 18, 2017 met and

discussed the bids received. Action was taken to recommend award to the low bidder:
VRL Construction DBA Rathman Construction
851 H Road
Chapman, NE 68827
in the amount of $521,542.00.
The alternate bid item in the amount of $12,107.00 is for the complete insulation of the structure which may provide additional opportunity for the building in the future.
The insurance company has been contacted and provided with the results of the bids that were received.

Insurance settlement received to date:	$119,669.83
Pending Insurance Final:	$??
NDA Loan:	$376,424.56
Current available funding:	$496,094.39

Balance to be available from contingency estimate of $25,447.61
The State of Nebraska Department of Aeronautics (NDA) will not execute final loan documents until after the award of contract. Hastings City staff will be working with NDA staff for final documents for execution by the City Council at a subsequent City Council meeting. Any NDA hanger loan is subject to 70% of cost, 0% interest with a 10-year period.
Recommend award to VRL Construction DBA Rathman Manning Construction in the amount of $521,542.00

City Administrator comments:

We will need to take the balance of $25,448 out of our contingency fund.

The annual loan payment will need to budgeted at $37,642 will need to budgeted each year over the next ten years.

The Airport Advisory Board recommended approval

Recommend Approval

Project No's.: H-10 Airport Hanger
Hastings, Ne 68901

*BID TABULATION BID DATE: January 17, 2017 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	**Total Bid: $550,000.00**		
Chief Construction Company 3935 Westgate Road Grand Island, NE 68803 PH: 308-389-7222	Base Bid: $788,293.00 Alternate Schedule: $6,211.00 Total Base Bid and Alternate Schedule Bid: $794,504.00		X
Farris Construction Co., Inc. 137 East E Street Hastings, NE 68901 PH: 402-462-8732	Base Bid: $582,762.00 Alternate Schedule: $7,387.00 Total Base Bid and Alternate Schedule Bid: $590,149.00		X
Hackel Construction, Inc. 314 S 14th Street, STE 102 Ord, NE 68862 PH: 308-728-1222	Base Bid: 553,253.79 Alternate Schedule: $6,145.00 Total Base Bid and Alternate Schedule Bid: $559,398.79		X
VRL Construction DBA Rathman Manning Construction 851 H Road Chapman, NE 68827 308-986-2333	Base Bid: $509,435.00 Alternate Schedule: $12,107.00 Total Base Bid and Alternate Schedule Bid: $521,542.00		X
Terumm Constructors Inc. 3600 Norma Council Bluffs, IA 51501 PH: 402-677-8331	INCOMPLETE BID		

Department: City Administrator
Staff Contact: Joe Patterson, Dave Ptak
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Amendment to City's 401(a) Retirement Plan

Names of People/Business affected by this action:

City of Hastings employees

Why Council action is required:

Retirement Plan amendments need to be approved by the City Council

Type of action requested:

Motion

Suggested motion:

Motion to Approve the Amendment to City's 401(a) Retirement Plan

Deadlines associated with action:

None

Department head comments:

This amendment clarifies what happens to the eligibility to participate in the City's Retirement Plan when a full-time employee retires and then in the best interest of the City would be re-hired into a part-time position. It also provides that a full-time employee is eligible to participate in the City's Retirement Plan once the employee's probationary period (6 months) is completed successfully. It also amends the in service distribution age to 67 to match up with the Social Security full retirement age.

City Administrator comments:

This item would assist the City should they decide to rehire someone with a skill set that would be helpful or to bring back a good employee on a part time basis.

Recommend Approval

AMENDMENT TO

GREAT-WEST RETIREMENT SERVICES® SECTION 401(a) PROFIT-SHARING PLAN FOR GOVERNMENTAL EMPLOYERS

Pursuant to Section 14.02 of the Great-West Retirement Services® Section 401(a) Profit-Sharing Plan for Governmental Employers adopted by City of Hastings, Nebraska effective January 10, 2013, the following amendments are made to the Plan and are effective _____:

Section E of the Adoption Agreement is amended to read as follows:

E. ELIGIBLE EMPLOYEES. *(Check each box that applies.)*

"Employee" shall mean:

1. [X] any full-time employee as designated by the City of Hastings.

2. [ ] any permanent part-time employee working _____ hours per week

3. [ ] any seasonal, temporary or similar part-time employee

4. [ ] any elected or appointed official

5. [ ] any employee in the following class(es) of employees:

_____

_____

6. [ ] any employee eligible to participate in the Plan pursuant to Schedule ____ attached to this Adoption Agreement

who performs services for and receives any type of Compensation from the Employer (or any agency, department, subdivision or instrumentality of the Employer) for whom services are rendered. Unless Box E.4 is checked, elected or appointed officials will not be treated as Employees and will not be eligible to participate in the Plan, without regard to whether they are treated as common-law employees or independent contractors for other purposes.

Each Employee will be eligible to participate in this Plan in accordance with the provisions of Article IV of the Plan, except the following:

[ ] Employees who have not attained the age of ____ (not to exceed 21).

[X] Employees who have not completed six months of service during the Eligibility Computation Period.

[ ] Employees who do not satisfy the eligibility requirements pursuant to Schedule ____ attached to this Adoption Agreement.

Sections 10.02 and 10.03 of the Plan Document are amended as follows:

10.02 Conditions for Distributions.

(a) Employer Contribution, Mandatory Contribution, After-Tax Contribution and Transfer Contribution Account(s).

Payments from a Participant's Employer Contribution Account, Mandatory Contribution Account, After-Tax Contribution Account or Transfer Contribution Account to the Participant or Beneficiary shall not be made earlier than the Participant's Severance from Employment, Disability, attainment of age 67, or death.

(b) Rollover Contributions. Payments from a Participant's Rollover Account may be made at any time.

10.03 Times of Distribution

(a) Subject to subsection (b), distributions to a Participant shall commence following his Severance from Employment, Disability, or attainment of age 67, on the regular commencement date (as the Employer or Administrator may establish from time to time) elected by the Participant in a form and manner determined pursuant to sections 10.06 and 10.07.

(b) Upon notice to Participants, and subject to sections 10.08 and 10.10, the Administrator may establish procedures under which a Participant whose total Account balance is less than an amount specified by the Administrator (not in excess of $5,000 or other applicable limitation under the Code, but disregarding amounts in the Participant's Rollover Account for years after 2001 or amounts in the Participant's deemed IRA) will receive a lump sum distribution as soon as practicable following the Participant's Severance from Employment, notwithstanding any election made by the Participant pursuant to Section 10.03(a).

(c) Notwithstanding the foregoing, distribution to a Participant shall commence no later than April 1 of the calendar year following the later of the calendar year in which the Participant attains age 70 ½ or retires and severs service with the Employer.

Executed this _____ day of _____, 2017.

City of Hastings, Nebraska:

By: _____

Title: _____

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Engineering Services Agreement with Olsson Associates for design services for Phase 6, City of Hastings Landfill.

Names of People/Business affected by this action:

City of Hastings Solid Waste Facility
Olsson and Associates

Why Council action is required:

Contract in excess of $30,000.00

Type of action requested:

Motion

Suggested motion:

City Council approve the letter agreement for design services for City of Hastings Landfill Phase 6 with:

Olsson Associates
704 4th Avenue, STE 2C
PO BOX 885
Holdrege, NE 68949-0885

in the amount of $39,930.00

Deadlines associated with action:

As soon as possible

Department head comments:

This action will provide for the securing of engineering consultant to begin design for Phase 6 of the City Landfill facility.
Landfill planning and site development requires many steps in advance for approval of a new cell to begin to accept waste.
Our current plan is as follows for the development of the 6th Phase (cell):

Complete Final Volume Survey	April 1, 2017
Complete Phase 6 Design	October 1, 2017
Bid Phase 6 Advertise	October 18, 2017
Open Bids	November 17, 2017
City Council Award Bids	November 27, 2017
Start Construction	April 1, 2018
Facility Re-Permit in place	April 1, 2018
Complete construction	November 30, 2018
Goal Phase 6 receive waste	January 1, 2019

Olsson and Associates has assisted the City in the development process of the current facility since 1993.
The Engineering Services agreement is $39,930.00.
Our staff is available to answer any questions regarding the future development of the facility.

Recommend Approval

City Administrator comments:

Olsson and Associates are familiar with our facility and the construction history.

They have a local office and the City staff are comfortable working with them.

Recommend Approval

OLSSON®
ASSOCIATES

LETTER AGREEMENT FOR PROFESSIONAL SERVICES

16 January 2017

City of Hastings
Attn: Mr. Jack Newlun
220 North Hastings Avenue
Hastings, Nebraska 68901

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Hastings Landfill Phase 6 Design (the "Project")
Hastings, Nebraska

Dear Jack:

It is our understanding that the City of Hastings ("Client") requests Olsson Associates, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project: for the design of Phase 6 of the Hastings MSW Landfill or (as more specifically described in "Scope of Services" attached hereto). Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: 23 January, 2017
Anticipated Completion Date: 20 November, 2017

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a fixed fee of:

Phase 100 – Project Initiation	$ 541.00
Phase 200 – Site Investigation	$ 5,026.00
Phase 300 – Preliminary Design	$24,060.00
Phase 400 – Final Design	$ 5,976.00
Phase 500 – Bid Phase Services	$ 1,891.00
Phase 600 – Construction Services (T/M Upon Request)	
Phase 700 – Project Close-Out	$ 2,436.00

Olsson's reimbursable expenses for this Project are included in the fixed fee. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Jack Newlun.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of [maximum 30] days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

By _____ By _____
Mathew Reif Jess Hurlbert

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

CITY OF HASTINGS

By _____
Signature

Print Name _____

Title _____ Dated _____

Attachments
General Provisions
Scope of Services
Resident Project Representative Duties
Other

SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated 16 January, 2017 between the City of Hastings ("Client") and Olsson Associates ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at:
The City of Hastings Municipal Landfill (Phase 6), Hastings, Nebraska.

Project Description:
The project will consist of topographic survey of the existing waste in Phase 5 and volume calculations for air space used in Phase 5. Topographic survey of the area of Phase 6 will also be completed to be used in the design of Phase 6 which will include grading, earthen / composite liner design, leachate collection system design and storm water removal system design.

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

DESIGN SERVICES

Phase 100 - Project Initiation

Task 101 – Project Initiation Meeting
Conduct a project initiation meeting with Client to refine project scope, review the project site, identify specific goals, determine survey area, establish schedule for completion, and establish channels of communication. Olsson will prepare and distribute minutes of the meeting.

Phase 200 - Site Investigation

Task 201 – Survey
Perform topographic survey of the site, to include the area of Phase 6 as well as the volume survey for the waste placed in Phase 5.

Task 202 – In Place Waste Volume Calculations
Perform calculations of the volume of the waste currently placed in phases for density figures that will be used in the up coming re-permit.

Task 203 – Download Survey and Create Model
Perform the downloading of the topographic survey into CAD and create a digital terrain model allowing for earthwork calculations necessary for design.

Phase 300 – Preliminary Design

Task 301 – Preliminary Design

Olsson will create a preliminary design for grading, dual liner, leachate collection system, storm water removal system and protective cover of the current permitted outline for Phase 6 of the Hastings MSW Landfill. All design shall be in accordance within the guidelines of the approved NDEQ Operating Permit.

Task 302 – Preliminary Plan Sheets

Olsson will prepare plan sheets reflecting the preliminary design of the project. Plans sheets reflecting the design of the project will be reviewed and approved by the CLIENT prior to finalization.

Task 303 – Preliminary Detail Sheets

Olsson will prepare detail sheets to delineate the details proposed for use on the project. Detail sheets shall be reviewed and approved by the CLIENT prior to finalization.

Task 304 – Preliminary Specifications

Olsson will prepare technical specifications and front end documents for the bidding and construction of the project. Specifications shall be reviewed and approved by the CLIENT prior to finalization.

Task 305 – Preliminary Design Review Meeting

A preliminary design review meeting will be held with the CLIENT to review and comment on the plans and specifications before they are finalized, insuring all is in accordance with the operating permit. One (1) meeting is anticipate for this task.

Phase 400 – Final Design

Task 401 – Finalize Plan Sheets

Olsson will incorporate comments from CLIENT and NDEQ in order to finalize the design and plan sheets of the proposed project.

Task 402 – Finalize Specifications

Olsson will incorporate comments from CLIENT and NDEQ in order to finalize the technical sections and front end documents of the proposed project.

Task 403 – Quality Control Review

Olsson will conduct and in-house quality control review of the construction documents for finalization.

Task 404 – Prepare Opinion of Cost

Olsson will prepare a final opinion of probably construction cost based upon the information in the plans and specifications.

Phase 500 – Bid Phase Services

Task 501 – Prepare Bid Documents

Olsson will prepare bid documents for the CLIENT to distribute to prospective bidders. CLIENT shall maintain a list of current holders of bid documents.

Task 502 – Attend Pre-Bid Meeting

Olsson will attend a mandatory pre-bid meeting to be organized and hosted by the CLIENT.

Task 503 – Answer Bidders Questions

Olsson will answer bidder's questions regarding the construction documents throughout the bidding process.

Task 504 – Prepare Addenda

Olsson will prepare and assist the CLIENT to distribute addenda to the bidders that may be needed during the bid phase. The actual bid opening will be completed by the CLIENT.

Phase 600 – Construction Services (Upon Request)

Task 601 – Construction Staking

Olsson will provide construction staking for the construction operations as requested by CLIENT.

Task 602 – Construction Observation Services

Olsson will perform construction observation services on behalf of CLIENT during construction. CLIENT shall complete the assembly and submission of CQA material described in the Operating Permit. Assistance with CQA manual will be under this task upon request.

Task 603– Construction Testing

Olsson will provide necessary testing as required by the CQA plan, in order to complete the project for those items the awarded contractor is not responsible for testing..

Task 604 – Review Submittal Data

Olsson will review the Contractor's submittal data of materials for general conformance with the intent of the design.

Task 605 – Review Progress Payments

Olsson will review the Contractor's monthly progress payment applications for general conformance with the progress of the work and mathematical accuracy.

Task 606– Review Final Application for Payment

Olsson will review the Contractor's final application for payment and the accompanying documentation for compliance with the construction documents.

Phase 700 – Project Close Out (Upon Request)

Task 701 – Attend Final Inspection

Olsson will attend the final inspection of the project with CLIENT'S personnel and provide written comments from the inspection to CLIENT.

Task 702 – Prepare Record Drawings

Olsson will utilize the CLIENT'S redlines from construction observation to prepare record drawings for the project close out.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

OLSSON ASSOCIATES, INC.

By _____ _____
Mathew Rief Jess Hurlbert

If you accept this Scope of Services, please sign:

CITY OF HASTINGS

By _____
Signature

Print Name _____

Title _____ Dated: _____

DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the work of CONTRACTOR.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of CONTRACTOR; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with Contract Documents and in particular the specific limitations set forth in the Agreement as applicable.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

A. General

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealing in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealing with subcontractor shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

B. Duties and Responsibilities of RPR

1. Schedules: Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meeting with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
   a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
4. Shop Drawings and Samples:
   a. Record date of receipt of Shop Drawings and samples.
   b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
   c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
5. Review of Work, Rejection of Defective Work, Inspections and Tests:
   a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.

6. Interpretation of Contract Documents: Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.

7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings and Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.

8. Records:

a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.

b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.

9. Reports:

a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.

c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.

d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.

10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.

12. Completion:
    a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
    b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
    c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. Limitations of Authority

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Agreement or the Contract Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawing or sample submittals from anyone other than CONTRACTOR.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

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GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated January 16, 2017 between the City of Hastings, Hastings, Nebraska("Client") and Olsson Associates, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs or procedures.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in

the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

3.11 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Construction Cost Estimate": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract

documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of

the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 The prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years ; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Construction Cost Estimate

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the

contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Construction Cost Estimate provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Construction Cost Estimate. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Construction Cost Estimate was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Construction Cost Estimate was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Construction Cost Estimate, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Construction Cost Estimate.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written or oral non-public, confidential or proprietary information, including but not limited to, information of a business, planning, marketing or technical nature and models, tools, hardware and software, and any documents, reports, memoranda, notes, files or analyses that contain, summarize or are based upon any proprietary or confidential information (hereafter referred to as the "Information").

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 The existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.6 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.7 The obligations of confidentiality set forth herein shall survive termination of this Agreement, but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subtrerranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further

agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.12.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson.

Date: 1/19/2017
Job: Hastings Landfill Phase 6 - 2017
G:\Teams\Construction Services\Proposal\hastings\MSW Landfill Ph6\FeeHastingsLandfillPhase6-2017.xls

Phase/ Task	Description of Work	TOTAL MAN-DAYS	TOTAL LABOR FEE	TOTAL EXPENSE FEE	TOTAL FEE
	Phase 100 - Project Initiation				
101	Project Initiation Meeting	0.50	$420	$121	$541
	Sub-Total	**0.50**	**$420**	**$121**	**$541**
	Phase 200 - Site Investigation				
201	Survey	6.25	$3,570	$484	$4,054
202	In Place Waste Volume Calculations	0.38	$249	$55	$304
203	Download Survey and Create Model	1.13	$592	$22	$614
	Sub-Total	**7.76**	**$4,411**	**$561**	**$4,972**
	Phase 300 - Preliminary Design				
301	Preliminary Design	19.00	$12,000	$55	$12,055
302	Preliminary Plan Sheets	8.00	$5,400	$275	$5,675
303	Preliminary Detail Sheets	2.00	$1,416		$1,416
304	Preliminary Specifications	4.00	$2,400		$2,400
	Preliminary Design Review Meeting				
	Sub-Total	**33.00**	**$21,216**	**$330**	**$21,546**
	Phase 400 - Final Design				
401	Finalize Plan Sheets	4.00	$2,568	$550	$3,118
402	Finalize Specifications	3.00	$1,560		$1,560
403	Quality Control Review	0.75	$562	$22	$584
	Sub-Total	**7.75**	**$4,900**	**$572**	**$5,472**
	Phase 500 - Bid Phase Services				
501	Prepare Bid Documents	2.25	$930		$930
502	Attend Pre-Bid Meeting	0.50	$420	$121	$541
503	Answer Bidders Questions	0.50	$420		$420
	Prepare Addenda				
	Sub-Total	**3.25**	**$1,770**	**$121**	**$1,891**
	Phase 600 - Construction Services (Upon Request)				
601	Construction Staking (T&M)				
602	Construction Observation (T&M)				
603	Construction Testing (T&M)				
	Review Submittal Data (T&M)				
	Review Progress Payments (T&M)				
	Review Final Application for Payment (T&M)				
	Sub-Total				
	Phase 700 - Project Close-out				
701	Attend Final Inspection	0.50	$420	$501	$921
702	Prepare Record Drawings From Clients Records	2.50	$1,460	$55	$1,515
	Sub-Total	**3.00**	**$1,880**	**$556**	**$2,436**

	GRAND TOTAL	**55.26**	**$34,597**	**$2,261**	**$36,858**

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Establishment of a 4-way Stop sign at the intersection of 14th Street and Baltimore Avenue.

Names of People/Business affected by this action:

Citizens of Hastings
Hastings Police Department - Enforcement
Street Department - Signage

Why Council action is required:

Establishment of regulatory signs by code requires the City Council approval.

Type of action requested:

Motion

Suggested motion:

City Council establish a 4-way Stop designation at the intersection of 14th Street and Baltimore Avenue and direct the City Engineer to cause placement of Stop signs accordingly.

Deadlines associated with action:

None

Department head comments:

The Hastings Police Department has received many complaints regarding the flow of traffic at the 14th Street and Baltimore Avenue Intersection due to increased elementary school traffic using the area.
This area has been discussed with law enforcement and other staff members that have observed delays during the peak periods of usage in the early mornings and afternoons. Recently speed limits were addressed on Baltimore Avenue from 12th Street to Lochland Road.
This designation will be a change to motorist and monitoring of the area by law enforcement will be required to make the change effective.

City Administrator comments:

Recommend Approval

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Bids for Trucks for the Hastings Street Department.
33,000 GVW Cab and Chassis
46,000 GVW Cab and Chassis

Names of People/Business affected by this action:

City of Hastings Street Department
Nebraska Truck Center
Friend Truck - Sub-Contractor

Why Council action is required:

Award of contract purchase in excess of $30,000.00

Type of action requested:

Motion

Suggested motion:

City Council award contract to:
Nebraska Truck Center, Inc
PO BOX 1366
Hastings, NE 68902
for furnishing on the following terms:

One (1) each - 46,000 GVW Truck Cab and Chassis with attachments:
Model: 1085D Freightliner
Net Bid: $133,240.00
Payment Upon Delivery: $35,000.00
Principal to be Financed: $98,240.00
Interest Rate: 4.42%
Period Four (4) Years: Four (4) Payments
Annual Installment in Arrears: $27,329.34

One (1) each - 33,000 GVW Truck Cab and Chassis with attachments:
Model: 1085D Freighliner
Net Bid: $115,042.00

Payment Upon Delivery: $25,000.00
Principal to be Financed: $90,042.00
Interest Rate: 4.42%
Period Four (4) Years: Four (4) Payments
Annual Installment in Arrears: $25,048.74

and authorize the Mayor and the City Clerk to execute any financing documents associated with said purchases.

Deadlines associated with action:

As soon as possible

Department head comments:

Bids were received and opened on February 1, 2017 at 10:00 a.m. for furnishing two (2) new trucks for the Street Department.
Attached find bid tabulation of bids received. (Attached)
Bids were evaluated by Steve Kostner and David Garett, Mechanic. (find letter attached)
Recommendation is to award contract for furnishing both trucks to:

Nebraska Truck Center, Inc
PO BOX 1366
Hastings, NE 68901

in the amount of $248,282.00 with the financing package as noted in the motion.
These trucks will be fitted with box and snow removal attachments as an effort to upgrade our truck fleet.
These trucks were budgeted in the 2016-2017 Street Funds budget and continued upgrade of our fleet will be forthcoming in the 2017-2018 budget.

Recommend Approval

City Administrator comments:

Recommend Approval

Nebraska Truck Center

PROPOSAL

NEW 46,000 GVW CAB & CHASSIS TANDOM AXLE TRUCK 2017 MODEL

CITY OF HASTINGS STREET DEPARTMENT DEPARTMENT

Hastings, Nebraska

To furnish one (1) - 2017 New 46,000 GVW Cab & Chassis Tandom Axle Truck now in current production with equipment as specified, F.O.B. City of Hastings Street Department, 220 North Hastings Avenue, Hastings, NE.

MODEL 108SD MAKE Freightliner

YEAR 2018 DELIVERY DATE 150 Days from Order

BASE BID

BID TOTAL $ 133,240.00

NET BID $ 133,240.00

INSTALLMENT PLAN PROPOSAL

PAYMENT UPON DELIVERY $ $35,000.00

PRINCIPAL TO BE FINANCED $ 98,240.00

INTEREST RATE (%) 4.42%

PERIOD (4 years) 4 Annual Payments

ANNUAL INSTALLMENT IN ARREARS $ 27,329.34

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

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

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

SELLER:

Firm: Nebraska Truck Center, Inc BY: Keith Brus

Address: PO Box 1366 Title: Sales Representative

City/State: Hastings, NE 68902 Date: 2-1-2017

CITY OF HASTINGS

By: _____

Title: _____

Attest:

_____

Nebraska Truck Center

PROPOSAL

New 33,000 GVW Cab & Chassis Truck, 2017 Design Model
CITY OF HASTINGS STREET DEPARTMENT
Hastings, Nebraska

To furnish one (1) - 2017 New 33,000 GVW Cab & Chassis Truck, 2017 Design Model now in current production with equipment as specified, F.O.B. City of Hastings Street Department, 220 N Hastings Avenue, Hastings, NE.

MODEL 108SD MAKE Freightliner

YEAR 2018 DELIVERY DATE 150 Days from Order.

BASE BID

BID TOTAL $ 115,042.00

NET BID $ 115,042.00

INSTALLMENT PLAN PROPOSAL

PAYMENT UPON DELIVERY $ $25,000.00

PRINCIPAL TO BE FINANCED $ 90,042.00

INTEREST RATE (%) 4.42%

PERIOD (4 years) 4 Annual Payments

ANNUAL INSTALLMENT IN ARREARS $ 25,048.74

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

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

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

SELLER:

Firm: Nebraska Truck Center, Inc. BY: Keith Brus - Keith Brus

Address: PO Box 1366 Title: Sales Representative

City/State: Hastings, NE 68902 Date: 2-1-2017

CITY OF HASTINGS

By: _____

Title: _____

Attest:

_____

HASTINGS
STREET DEPARTMENT

February 1, 2017

Nebraska Truck Center Inc.
Keith Brus
P.O. Box 1366
Hastings, NE, 68902

Hansen International Truck Inc.
Jeff Price
3354 Stolley Park Rd
Grand Island, NE, 68803

Dear Sirs,

The City of Hastings, Street Department has reviewed the Bids for one new 33,000 GVW Cab & Chassis Truck and attachments. After reading through both bids, Nebraska Truck Center Inc. met all of our specifications and was cheaper by $1,048.00.

Our second bid was for one new 46,000 GVW Cab & Chassis Tandem Axle Truck and attachments. At first glance, the Hansen International truck was lower in cost by $937.00. However, after further review of the Hansen international bid, it did not meet our specifications for having four-wheel disc brakes. This additional option is a $2,500 difference that we feel is worth having. Also having both trucks built with this option is what we require.

It is the Street department's recommendation to award both bids to Nebraska Truck Center Inc. For a new 33,000 GVW Cab & Chassis Truck and attachments costs $115,042.00. The payment upon delivery is $25,000 with four annual payments of $25,048.24. For a new 46,000 GVW Cab & Chassis Tandem Axle Truck and attachments costs $133,240. The payment upon delivery is 35,000 with four annual payments of $27,329.34.

City of Hastings
Street Department
1010 West A Street
Hastings, Ne. 68901
Office 402-461-2341
Cel: 402-469-9350
Fax: 402-462-7112

Respectfully, Steve Kostner

Project: New 2017 Design Model 46,000 GVW Cab & Chassis Tandom Axle Truck

*BID TABULATION BID DATE: February 1, 2017 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Hansen International Truck Inc. 3354 West Stolley Park Road Grand Island, NE 68803	$132,303.00 2018 – Model 7500 International		X
Nebraska Truck Center Inc. PO BOX 1366 Hastings, NE 68901	$133,240.00 2018 – Model 1085D Freightliner		X

Project: New 33,000 GVW Cab & Chassis Truck, 2017 Design Model

*BID TABULATION BID DATE: February 1, 2017 BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Hansen International Truck Inc. 3354 West Stolley Park Road Grand Island, NE 68803	$116,090.00 2018 – Model 7300 International		X
Nebraska Truck Center Inc. PO BOX 1366 Hastings, NE 68901	$115,042.00 2018 – Model 1085D Freightliner		X

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Vacate Lakeview 4th Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The owner, Alan Anderson, and the City of Hastings.

Why Council action is required:

Vacation of streets, alleys, easements and subdivisions requires approval by City Council.

Type of action requested:

Ordinance

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

This application to vacate Lakeview 4th Addition is at the request of owner Alan Anderson. Mr. Anderson wishes to re-design the plat, under Lakeview 6th Addition, in order to change the layout of the subdivision and create three additional lots.

This application will vacate Lakeview 4th Addition and make way for Lakeview 6th Addition. Lakeview 4th Addition has 19 lots and includes portions of Lakeview Avenue, 28th Street, 29th Street, and Martin Drive. Lakeview 6th Addition will contain the same streets and avenues, but will have different locations for easements and lot lines, thus the reason for vacating the entire subdivision of Lakeview 4th Addition.

Staff has reviewed the plat for Lakeview 6th Addition and has no objections to the plat. Staff recommends vacation of Lakeview 4th Addition.

The Planning Commission reviewed the plat of Lakeview 6th Addition, and the vacation of Lakeview 4th Addition, and recommends vacation of Lakeview 4th Addition.

City Administrator comments:

Recommend Approval

20071833

FINAL PLAT

LAKEVIEW 4TH ADDITION

A 8.8315 Acre subdivision in the City of Hastings, Adams County, Nebraska
in the Southwest Quarter of Section 36, Township 8 North, Range 10 West
of the Sixth P.M., Adams County, Nebraska.

REGISTRAR OF DEEDS CERTIFICATE

STATE OF NEBRASKA }SS
COUNTY OF ADAMS }

THIS PLAT OF 'LAKEVIEW 4TH ADDITION' WAS FILED FOR RECORD ON

DATE: April 26, 2007 TIME: 2:12 P.M.

INSTRUMENT NO: 20071833

Janice D. Johnson
REGISTRAR OF DEEDS

SEAL

FLOOD PLAIN NOTE

No part of the property shown on this plat and described in the Legal Description hereon, is presently located in Flood Zone A1, A2, or B according to the Flood Insurance Rate Map (FIRM) of the City of Hastings, Adams County, Nebraska, Effective Date August 17, 1981 as published by the National Flood Insurance Program of the Federal Emergency Management Agency, Federal Insurance Administration of the United States Department of the Interior, Community Panel No. 310001-0005-B

LEGAL DESCRIPTION

A tract of land located in the Southwest One Quarter of Section 36, Township 8 North, Range 10 West of the Sixth Principal Meridian, Adams County, Nebraska, said tract being more particularly described as follows: Commencing at the SW Corner of the SW 1/4 of said Sec. 36; running thence North 89°38'34" East and along the South line of the said SW 1/4 a distance of 1630.80 feet; running thence North 00°05'07" West a distance of 563.00 feet to the NW Corner of Lot 15, of LAKEVIEW ADDITION to the City of Hastings, Adams County, Nebraska, as platted and recorded, said NW Corner of Lot 15 being the actual POINT OF BEGINNING; running thence North 00°05'07" West a distance of 50.00 feet; running thence North 17°35'06" East a distance of 52.55 feet; running thence North 00°05'07" West a distance of 110.00 feet; running thence North 13°04'45" East a distance of 61.89 feet; running thence North 00°05'07" West a distance of 140.00 feet; running thence North 89°38'34" East a distance of 130.00 feet; running thence North 08°02'21" East a distance of 142.352feet; running thence North 89°38'34" East a distance of 155.00 feet; running thence North 12°07'34" East a distance of 61.45 feet; running thence North 011°41'3" East a distance of 244.82 feet; running thence North 34°41'30" East a distance of 70.08 feet; running thence North 00°05'07" West a distance of 149.58 feet; running thence North 89°38'34" East a distance of 95.00 feet; running thence South 00°05'07" East a distance of 69.03 feet; running thence North 89°29'21" East a distance of 216.84 feet to a point located on the West line of BILT-RITE SUBDIVISION, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence South 00°00'00" East and along the said West line of said BILT-RITE SUBDIVISION a distance of 324.49 feet; running thence South 28°59'00" West and along the said West line of said BILT-RITE SUBDIVISION a distance of 344.83 feet; running thence South 00°00'00" East and along the said West line of said BILT-RITE-SUBDIVISION a distance of 178.00 feet to a point located on the North line of LAKEVIEW 2ND ADDITION to the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence South 90°00'00" West and along the said North line of said LAKEVIEW 2ND ADDITION a distance of 25.00 feet; running thence South 82°17'18" West and along the said North line of said LAKEVIEW 2ND ADDITION a distance of 112.71 feet; running thence South 89°17'35" West and along the said North line of said LAKEVIEW 2ND ADDITION a distance of 220.08 feet; running thence South 89°38'34" West and along the said North line of LAKEVIEW 2ND ADDITION a distance of 60.00 feet; running thence South 00°21'00" East a distance of 61.93 feet; running thence South 89°38'34" West and along the South Line of said LAKEVIEW 2ND ADDITION a distance of 148.64 feet, more or less, to the POINT OF BEGINNING, said tract containing a calculated area of 8.8315 Acres, more or less.

OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that Alan M. Anderson, Manager of Westbrook Village LLC, a Nebraska Limited Liability Company, and Alan M. Anderson and Mary Kay Anderson, husband and wife, the Owners of Record of the real estate shown on this plat and described in the LEGAL DESCRIPTION hereon, have caused the same to be surveyed, subdivided, platted and designated as "LAKEVIEW 4TH ADDITION", a 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. BE IT FURTHER KNOWN, that said Owners dedicate all streets and easements shown on the plat to the City of Hastings, Adams County, Nebraska, for its use forever.

Signed this 10th day of April, 2007.

Alan M. Anderson
Westbrook Village LLC
Alan M. Anderson, Manager

Alan M. Anderson
Alan M. Anderson, husband

Mary Kay Anderson
Mary Kay Anderson, wife

WAIVER

Applicant hereby waives any and all claims for damages occasioned by the establishment of grades or the alteration of any portion of the streets and alleys to conform to said grades as established.

Signed this 10th day of April, 2007.

Alan M. Anderson
Westbrook Village LLC
Alan M. Anderson, Manager

Alan M. Anderson
Alan M. Anderson, husband

Mary Kay Anderson
Mary Kay Anderson, wife

ACKNOWLEDGMENT

STATE OF NEBRASKA }SS
COUNTY OF ADAMS }

Know all men by these presents, on this 10th day of April, 2007, at Hastings, Nebraska, in and for said County and State, came Alan M. Anderson, Manager of Westbrook Village LLC, and Alan M. Anderson, and Mary Kay Anderson, husband and wife, known by me personally to be the identical persons whose names are affixed to the "OWNERS CERTIFICATE AND DEDICATION" and on the "WAIVER" on this plat and acknowledged the execution thereof to be of their own free will and accord, and in accordance with their desires and wishes as said OWNERS of the property shown on this plat and described in the "LEGAL DESCRIPTION" hereon.

MY COMMISSION EXPIRES: May 23, 2010

David J. White
NOTARY PUBLIC

GENERAL NOTARY - State of Nebraska
DANIEL J. WHITE
My Comm. Exp. May 23, 2010

(NOTARY SEAL)

MORTGAGE NOTE

Adams County Bank of Kenesaw, Nebraska, a Nebraska Bank, the holders of a mortgage on a portion of the real estate shown on the accompanying plat and described in the "LEGAL DESCRIPTION" hereon, do hereby concur with the platting of said real estate as "LAKEVIEW 4TH ADDITION" in the City of Hastings, Adams County, Nebraska.

Signed on this 10 day of April, 2007.

Gary J. Keiser
NAME

President
TITLE

SURVEYOR'S CERTIFICATE

I HEREBY STATE THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEBRASKA, AND THAT THIS PLAT OF "LAKEVIEW 4TH ADDITION" WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION. ALL DISTANCES SHOWN ON THE PLAT ARE MEASURED IN FEET AND DECIMALS OF A FOOT, AND ALL PROPERTY CORNERS AND LOT CORNERS ARE MARKED WITH IRON PINS OR IRON PIPES AS SHOWN ON THE PLAT.

SIGNED THIS 1ST DAY OF MARCH, 2007.

Roger S. Parks L.S. 287
ROGER S. PARKS L.S. 287

NEBRASKA REGISTERED LS-287 LAND SURVEYOR ROGER S. PARKS

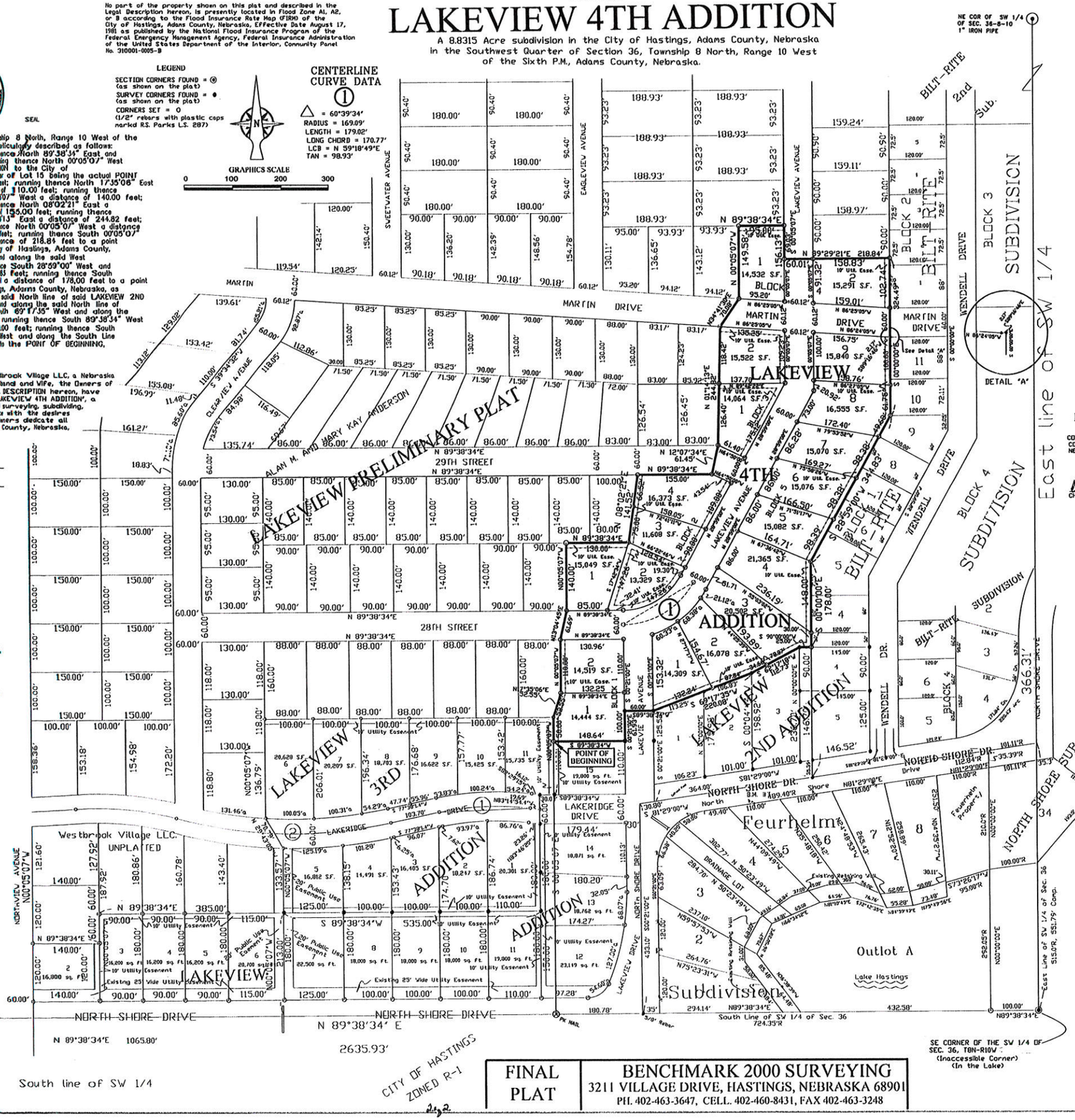
LEGEND

SECTION CORNERS FOUND = ◎ (as shown on the plat)
SURVEY CORNERS FOUND = ● (as shown on the plat)
CORNERS SET = O (1/2" rebars with plastic caps marked R.S. Parks L.S. 287)

CENTERLINE CURVE DATA

(1)
Δ = 60°39'34"
RADIUS = 169.09'
LENGTH = 179.02'
LONG CHORD = 170.77'
LCB = N 59°18'49"E
TAN = 98.93'

GRAPHICS SCALE
0 100 200 300



ZONED R-1

PROPOSED USE
RESIDENTIAL HOUSING

OWNER NAME AND ADDRESS

WESTBROOK VILLAGE LLC
701 NORTH SHORE DRIVE
HASTINGS, NE. 68901
AND
ALAN M ANDERSON AND MARY KAY ANDERSON,
husband and wife
701 NORTH SHORE DRIVE
HASTINGS, NE. 68901

HASTINGS CITY ENGINEER'S APPROVAL

THIS PLAT OF 'LAKEVIEW 4TH ADDITION' A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY Approved AS PROPOSED.

SIGNED THIS 25th DAY OF April, 2007.

David L. Wacker
DAVID L. WACKER, CITY ENGINEER

CITY SURVEYOR APPROVAL

THIS PLAT OF 'LAKEVIEW 4TH ADDITION' A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY Approved AS PROPOSED.

SIGNED THIS 24th DAY OF April, 2007.

Rodney G. Davison
RODNEY G. DAVISON, CITY SURVEYOR

PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF 'LAKEVIEW 4TH ADDITION', A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY THE HASTINGS PLANNING COMMISSION, AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE approved

SIGNED THIS 19th DAY OF March 2007.

David W. Pettit
CHAIRPERSON

Tamara Babcock
DIRECTOR OF PLANNING

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF 'LAKEVIEW 4TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND IS HEREBY APPROVED BY MOTION DULY PASSED ON THIS 9th DAY OF April, 2007.

Matthew D. Konen
MAYOR

Denise Hartman
CITY CLERK

CITY OF HASTINGS NEBRASKA CORPORATE SEAL ADAMS COUNTY APRIL 21 1874

COUNTY TREASURER 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 AS OF THIS 26 DAY OF April, 2007.

Beverly Davis, Deputy
ADAMS COUNTY TREASURER

JULIA HOSLLER COUNTY TREASURER Seal ADAMS COUNTY, NEBRASKA

(SEAL)

CITY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES OR SPECIAL ASSESSMENTS DELINQUENT ON THE PROPERTY DESCRIBED IN THE "LEGAL DESCRIPTION" ON THIS PLAT AS OF THIS 11 DAY OF April, 2007.

Barbara Adler
HASTINGS CITY TREASURER

SECTION CORNER TIES

SW CORNER OF SW 1/4 OF SEC 36, T8N-R10W
Found 2" Cap in Conc. Paving
In Centerline of the Intersection of
Baltimore Ave. and North Shore Drive
Ties' NW 46.78' to 1/2" Rebar w/Plastic Cap
SW 46.77' to 1/2" Rebar

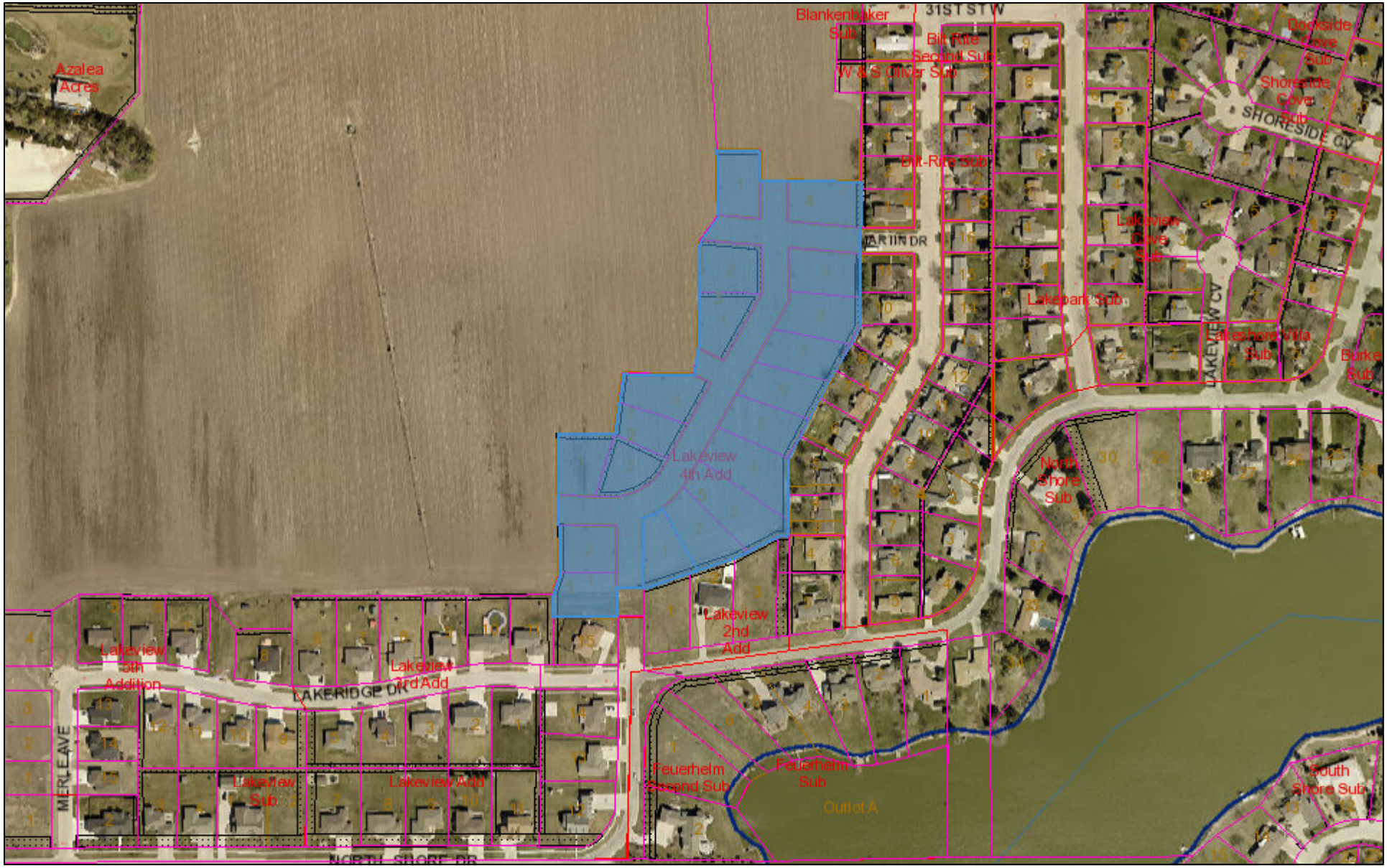
SE CORNER OF SW 1/4 OF SEC 36, T8N-R10W
Computed Point in Lake Hastings
North 519.79' to 1" Pipe
West 532.58' to 1" Pipe

NE CORNER OF SW 1/4 OF SEC 36, T8N-R10W
Found 1" Iron Pipe
Ties' West 120.00' to 1" Iron Pipe
South 73.00' to 1" Iron Pipe
North 70.00' to 5/8" Rebar
East 145.00' to 5/8" Rebar

FINAL PLAT

BENCHMARK 2000 SURVEYING
3211 VILLAGE DRIVE, HASTINGS, NEBRASKA 68901
PH. 402-463-3647, CELL. 402-460-8431, FAX 402-463-3248

Lakeview 4th Addition



January 19, 2017

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

1:5,000

0 0.0375 0.075 0.15 mi

Adams County, City of Hastings & Hastings Utilities GIS Mapping

ORDINANCE NO. 4502

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING ALL OF LAKEVIEW 4TH ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, INCLUDING ALL STREETS, LOTS, BLOCKS AND EASEMENTS; PROVIDING FOR FILING OF SAME WITH THE ADAMS COUNTY REGISTER OF DEEDS; REPEALING INCONSISTENT PROVISIONS; AND ESTBLISHING AN EFFECTIVE DATE AND PROVIDING 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 Lakeview 4th Addition to the City of Hastings, Adams County, Nebraska, including all streets, lots, blocks and easements be and the same is hereby vacated.

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Register of Deeds of Adams County, Nebraska to be recorded, all 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 6. 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 Attorney	Date
_____	_____
City Surveyor	Date

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of Alan Anderson for approval of the Lakeview 6th Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The owner, Alan Anderson, and the City of Hastings.

Why Council action is required:

Subdivision plats require review and approval by the City Council.

Type of action requested:

Motion

Suggested motion:

Approve Lakeview 6th Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

None.

Department head comments:

This is a 22 lot subdivision overlaying the area of vacated Lakeview 4th Addition to the City of Hastings, Adams County, Nebraska. The applicant is requesting approval of this subdivision, which will have three more lots than Lakeveiw 4th Addition had. Additionally, the locations of the streets and some of the easements will be slightly different than in Lakeview 4th Addition, but the plat conforms generally with the approved preliminary plat.

Staff has reviewed the plat and recommends approval. The Planning Commission reviewed this plat at the January 23, 2017 meeting and recommends approval.

City Administrator comments:

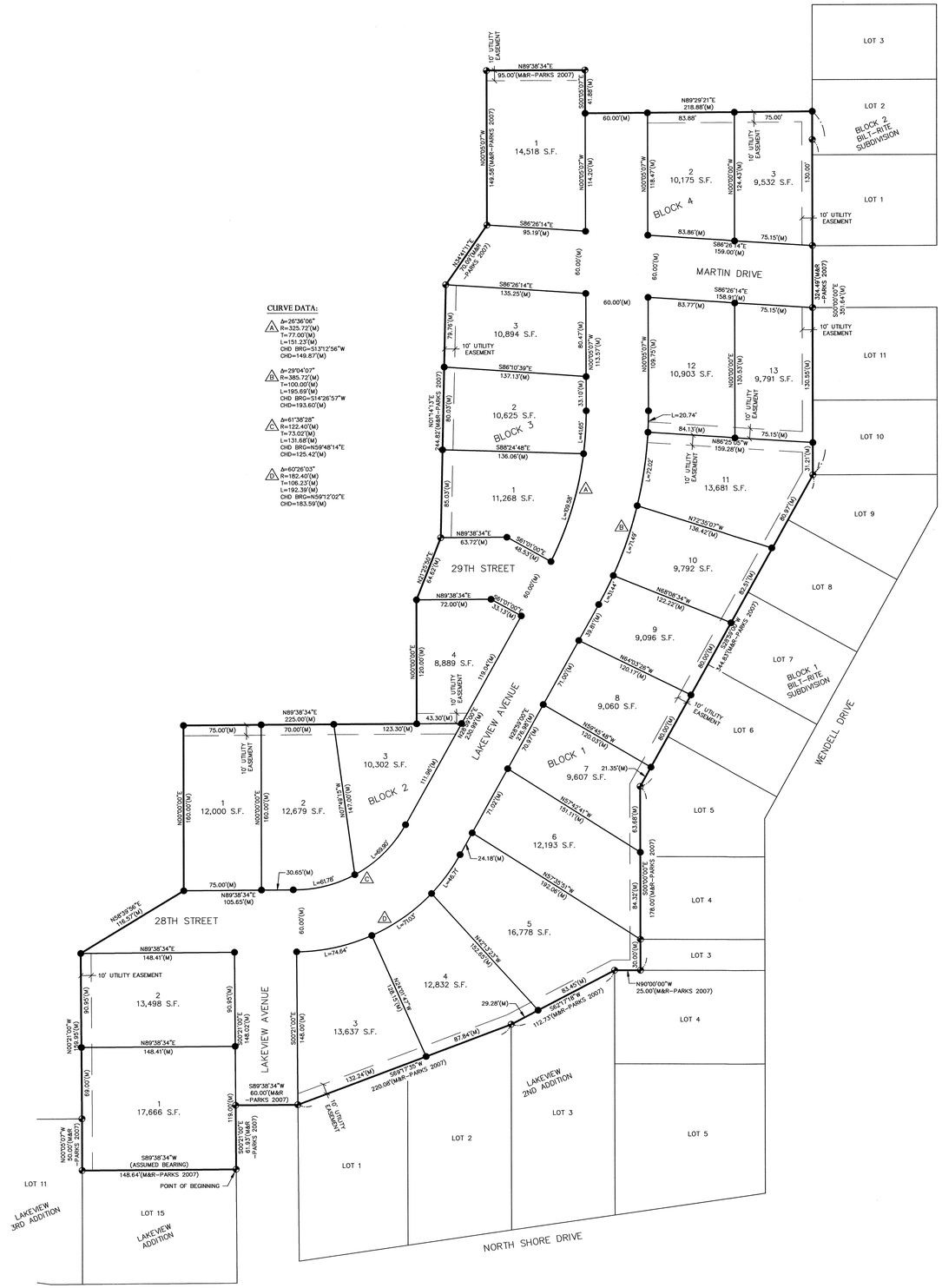
Recommend Approval

FINAL PLAT

LAKEVIEW 6TH ADDITION

A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
LOCATED IN THE SOUTHWEST QUARTER OF SECTION 36
TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA

JEO CONSULTING GROUP INC
Ph: 402.462.5657
2837 West Hwy 6, Ste 204
Hastings, NE 68901



CURVE DATA:

Δ=26°36'06"
R=325.72'(M)
T=77.00'(M)
L=151.27'(M)
CHD BRG=S13°12'56"W
CHD=149.87'(M)

Δ=29°04'07"
R=385.72'(M)
T=100.00'(M)
L=195.69'(M)
CHD BRG=S14°26'57"W
CHD=193.60'(M)

Δ=61°38'28"
R=122.40'(M)
T=73.02'(M)
L=131.68'(M)
CHD BRG=N59°48'14"E
CHD=125.42'(M)

Δ=60°26'03"
R=182.40'(M)
T=106.23'(M)
L=192.39'(M)
CHD BRG=N59°12'02"E
CHD=183.59'(M)

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 15, LAKEVIEW ADDITION; THENCE S89°38'34"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 15, A DISTANCE OF 148.64 FEET TO THE NORTHWEST CORNER OF SAID LOT 15; THENCE N00°05'07"W ON THE EAST LINE OF LOT 11, LAKEVIEW 3RD ADDITION, A DISTANCE OF 50.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 11; THENCE N00°21'00"W, A DISTANCE OF 159.95 FEET; THENCE N58°39'56"E, A DISTANCE OF 116.57 FEET; THENCE N00°00'00"E, A DISTANCE OF 160.00 FEET; THENCE N89°38'34"E, A DISTANCE OF 225.00 FEET; THENCE N00°00'00"E, A DISTANCE OF 120.00 FEET; THENCE N21°25'50"E, A DISTANCE OF 64.62 FEET; THENCE N01°14'13"E, A DISTANCE OF 244.82 FEET; THENCE N34°41'11"E, A DISTANCE OF 70.09 FEET; THENCE N00°05'07"W, A DISTANCE OF 149.58 FEET; THENCE N89°38'34"E, A DISTANCE OF 95.00 FEET; THENCE S00°05'07"E, A DISTANCE OF 41.88 FEET; THENCE N89°29'21"E, A DISTANCE OF 218.88 FEET; TO THE WEST LINE OF BILT-RITE SUBDIVISION; THENCE S00°00'00"E ON SAID WEST LINE, A DISTANCE OF 351.64 FEET TO THE NORTHWEST CORNER OF LOT 9, BLOCK 1 OF SAID BILT-RITE SUBDIVISION; THENCE S28°59'00"W ON THE WEST LINE OF SAID BILT-RITE SUBDIVISION, A DISTANCE OF 344.83 FEET; THENCE S00°00'00"E ON SAID WEST LINE, A DISTANCE OF 178.00 FEET TO THE NORTH LINE OF LOT 4; LAKEVIEW 2ND ADDITION; THENCE N90°00'00"W ON SAID NORTH LINE, A DISTANCE OF 25.00 FEET TO THE NORTHEAST CORNER OF LOT 3 OF SAID LAKEVIEW 2ND ADDITION; THENCE S62°17'18"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 112.73 FEET TO THE NORTHEAST CORNER OF LOT 2 OF SAID LAKEVIEW 2ND ADDITION; THENCE S69°17'35"W ON THE NORTH LINE OF LOTS 1 AND 2 OF SAID LAKEVIEW 2ND ADDITION, A DISTANCE OF 220.08 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE S89°38'34"W ON THE NORTH LINE OF SAID LAKEVIEW 2ND ADDITION, A DISTANCE OF 60.00 FEET TO THE NORTHWEST CORNER OF SAID LAKEVIEW 2ND ADDITION; THENCE S00°21'00"E ON THE WEST LINE OF SAID LAKEVIEW 2ND ADDITION, A DISTANCE OF 61.93 FEET TO THE POINT OF BEGINNING, CONTAINING 8.38 ACRES, MORE OR LESS.

OWNER'S CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WESTBROOK VILLAGE, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNER 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 "LAKEVIEW 6TH ADDITION", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., 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 OWNER. BE IT FURTHER KNOWN, THAT SAID OWNER DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SIGNED THIS _____ DAY OF _____, 2017.

WESTBROOK VILLAGE, L.L.C.

_____
ALAN M. ANDERSON, MANAGING MEMBER

WAIVER:

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

SIGNED THIS _____ DAY OF _____, 2017.

WESTBROOK VILLAGE L.L.C.

_____
ALAN M. ANDERSON, MANAGING MEMBER

ACKNOWLEDGEMENT

STATE OF }
COUNTY OF } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE ____ DAY OF _____, 2017, BY ALAN M. ANDERSON, MANAGING MEMBER OF WESTBROOK VILLAGE, L.L.C. MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL) _____
NOTARY

FLOOD PLAIN NOTE:

NO PORTION OF THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED WITHIN THE 100 YEAR FLOOD HAZARD ZONE "A" ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPT. OF HOUSING AND URBAN DEVELOPMENT, FEDERAL INSURANCE ADMIN., COMMUNITY PANEL NO. 3100010005B.

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE A 1/2" REBAR WITH A PLASTIC CAP STAMPED "RS PARKS LS 287". ALL MONUMENTS SET ARE A 5/8"x24" REBAR WITH A PLASTIC CAP STAMPED "KRUEGER 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

NEBRASKA REGISTERED LS-448 LAND SURVEYOR THOMAS L. KRUEGER

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 _____, _____.

_____
ADAMS COUNTY TREASURER

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF LAKEVIEW 6TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY _____.

DATED THIS _____ DAY OF _____, _____.

MAYOR _____ CITY CLERK _____

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

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF LAKEVIEW 6TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED. DATED THIS _____ DAY OF _____, _____.

CHAIRMAN _____ DIRECTOR _____

CITY SURVEYOR'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF LAKEVIEW 6TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

_____
CITY SURVEYOR

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF LAKEVIEW 6TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

_____
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

OWNER NAME AND ADDRESS:

WESTBROOK VILLAGE L.L.C.
ALAN M. ANDERSON, MANAGING MEMBER
701 NORTH SHORE DRIVE
HASTINGS, NE 68901

ZONED: RESIDENTIAL HOUSING

PROPOSED USE: RESIDENTIAL HOUSING

LEGEND

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

GRAPHIC SCALE
0 30 60 120

VICINITY SKETCH
ADAMS COUNTY NEBRASKA
R10W
T8N
NW 1/4 NE 1/4 36 SW 1/4 SE 1/4

NOTE: ALL BEARINGS ARE ASSUMED.

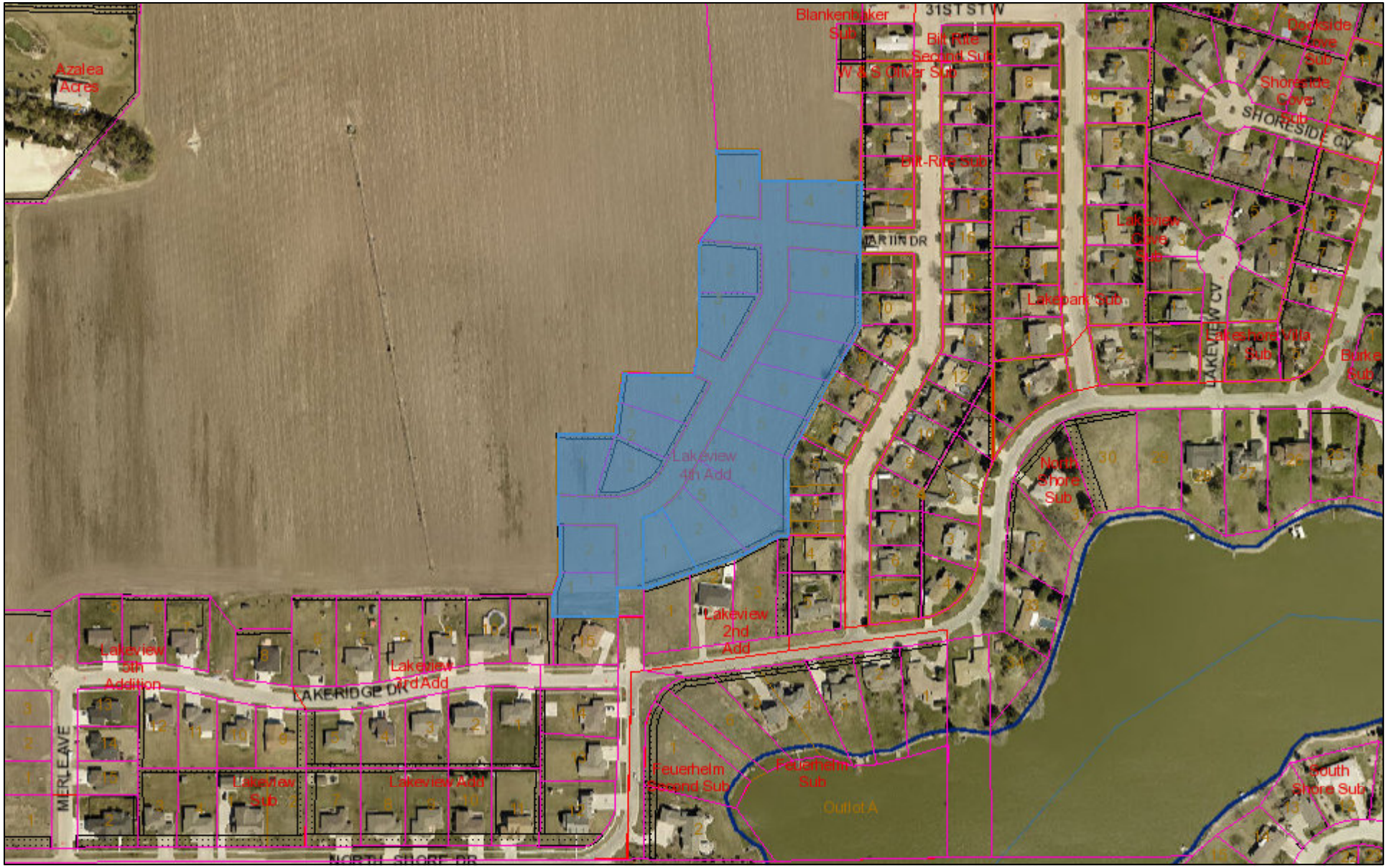
FINAL PLAT

LAKEVIEW 6TH ADDITION
A SUBDIVISION IN THE CITY OF HASTINGS
ADAMS COUNTY, NEBRASKA

PROJECT NO.	R160702
DATE	1/30/2017
DRAWN BY	AJG
FILE NAME	Lakeview 6th Addition.dwg
FIELD BOOK	HASTINGS #
FIELD CREW	JG
SURVEY FILE NO.	
REVIEW BY	
REVIEW DATE	
REVISIONS	

P:\Surveying\160702.00 - Lakeview Addition - Replat Lot67 Design\Drawings\Lakeview 6th Addition.dwg, sm 1/30/2017 4:07 PM,

Lakeview 4th Addition



January 19, 2017

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

1:5,000

0 0.0375 0.075 0.15 mi

Adams County, City of Hastings & Hastings Utilities GIS Mapping

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certificate of the City Engineer for Sanitary Sewer Extension District No. 2016-1 - North 2nd Avenue, South of 26th Street.

Names of People/Business affected by this action:

Hastings Utilities
City of Hastings
Property Owners

Why Council action is required:

Statutory procedure; Bond Transcript requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-7

Deadlines associated with action:

Acceptance of certificate allows proceedings to move forward for levying of assessments.

Department head comments:

This sewer extension district along 2nd Avenue South of 26th Street was created under Ordinance No. 4458 on November 9, 2015. City Utility staff has arranged for the construction of this project and the project is now complete. Under statues the district creation requires the completion of the project to be certified by the City Engineer and approved by the City Council.
The project total is $145,080.87.

City Administrator comments:

Recommend Approval

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

January 13, 2017

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Sanitary Sewer Extension District No. 2016-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sanitary Sewer Extension District No. 2016-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	$ 123,854.11
Total Additions	$ 8,460.64
Engineering & Inspection	$ 9,908.33
Adv., Interest, Legal & Misc.	$ 2,857.79
TOTAL COST OF DISTRICT . . .	**$ 145,080.87**

The total cost of the district should be divided as follows:

Total Assessments		$ 86,624.69
General Obligation	(HU)	$ 58,456.18
		$ 145,080.87

Respectfully submitted,

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

REGISTERED PROFESSIONAL ENGINEER
DAVID L. WACKER
E-5090
STATE OF NEBRASKA

DLW/dp

RESOLUTION NO. 2017 - 7

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN SANITARY SEWER EXTENSION DISTRICT NO. 2016-1

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract with Van Kirk Bros., Sutton, Nebraska, for the construction of improvements in Sanitary Sewer Extension District No. 2016-1 *(North 2nd Avenue south of 26th Street)* which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Sanitary Sewer Extension District No. 2016-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the report and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Sanitary Sewer Extension District No. 2016-1 be and hereby are accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said Districts be and hereby are accepted.

Passed and approved this 13th day of February 2017

_____
Mayor

ATTEST:

_____
City Clerk [SEAL]

_____
City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 02/13/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2017-8 - Accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sanitary Extension District No. 2016-1. and setting a hearing date relative to the levy of said assessments.

Names of People/Business affected by this action:

Hastings Utilities
City of Hastings
Property Owners within district boundaries

Why Council action is required:

Statutory procedure; Bond Transcript requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-8

Deadlines associated with action:

Yes, this resolution will set the hearing date to levy special assessments as March 13, 2107.

Department head comments:

This action accepts the plat and schedule of assessments for the sanitary sewer extension district created on 2nd Avenue South of 26th Street.
The schedule has been reviewed by the Engineering staff of both departments and the City Attorney.
The hearing date will be established for March 13, 2017.
The total cost of the project is $145,080.87. Assessments in the amount of $58,456.18 will be levied against the benefiting properties. General obligation in the amount of $58,456.18 will be assumed by Hastings Utilities.

City Administrator comments:

Recommend Approval

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

January 13, 2017

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Sanitary Sewer Extension District No. 2016-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sanitary Sewer Extension District No. 2016-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	$ 123,854.11
Total Additions	$ 8,460.64
Engineering & Inspection	$ 9,908.33
Adv., Interest, Legal & Misc.	$ 2,857.79
TOTAL COST OF DISTRICT . . .	**$ 145,080.87**

The total cost of the district should be divided as follows:

Total Assessments		$ 86,624.69
General Obligation	(HU)	$ 58,456.18
		$ 145,080.87

Respectfully submitted,

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

REGISTERED PROFESSIONAL ENGINEER
DAVID L. WACKER
E-5090
STATE OF NEBRASKA

DLW/dp

SEWER ASSESSMENT BY LOT

Sanitary Sewer Extension District 2016-1

On North 2nd Avenue, South of 26th Street

Lot	Additions	Frontal Footage in Feet	Owner	Frontage Assessment	Utilities Credit Applied	Total Due
1	Harder Subdivision (312.54 - 252.00 = 60.54 Credit feet)	312.54	Roger L. Duering and Angela M. Duering, Husband and Wife as Joint Tenants.	$14,573.14	$2,822.86	$11,750.28
2	Harder Subdivision (314.93 - 252.00 = 62.93 Credit feet)	314.93	Peggy L. Beck and Neil C. Beck, Wife and Husband, as joint tenants.	$14,684.58	$2,934.30	$11,750.28
3	Harder Subdivision	182.58	Dustin Tibbs and Carrie Tibbs, Husband and Wife as joint tenants.	$8,513.35		$8,513.35
4	Harder Subdivision	182.59	Larry D. Husted and Raquel D. Husted, Husband and Wife, as joint tenants.	$8,513.82		$8,513.82
4	The East Half (E1/2) of the North Half (N1/2) of the South Half (S1/2) of the Northwest Quarter (NW1/4) of the Northwest Quarter (NW1/4) of Section Five (5), Township Seven (7) North, Range Nine (9) West. Of the 6th P.M., in the City of Hastings, Adams County, Nebraska	329.49	Stephen D. Pitman and Rebecca S. Pitman, Husband and Wife, as joint tenants.	$15,363.48		$15,363.48
1	Edwards Subdivision	164.56	Ryan L. Hofmann and Jillian F. Hofmann, Husband and Wife, as joint tenants.	$7,673.11		$7,673.11
2	Edwards Subdivision	164.56	Kevin A. Fowler and Michele Fowler, Husband and Wife as joint tenants	$7,673.11		$7,673.11
	The South 330 feet of the West 1188 feet of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW 1/4) of Section Five (5), Township Seven (7) North , Range Nine (9) West of the 6th P.M., Adams County, Nebraska	330.00	James W. Berck and Jerry J. Berck, Husband and Wife as joint tenants.	$15,387.26		$15,387.26
	The North Nine Hundred Ninety (N 990) feet of the Northeast Quarter of the Northwest Quarter (NE1/4, NW 1/4) of Sectioin Five (5), Township Seven (7) North, Range Nine (9) West of the 6th P.M. Adams County, Nebraska, except th e North 41.25' therof and except the West 33 feet thereof.	948.75	Richard Curry, and Meanie Curry J. Curry, Husband and Wife as joint tenants	$44,238.38	$44,238.38	$0.00
		2930.00	@ $46.62806485 per Lin Foot	$136,620.23	$49,995.54	$86,624.69S

aspen/employees/sekoraR/HU16/Letters/Sewer Assessment by Lot 1/24/17

SEWER ASSESSMENT

Sanitary Sewer Extension District 2016-1
On North 2nd Avenue, South of 26th Street

1	Construction Costs (Contractor's Final Estimate)	$123,854.11
2	General Obiligation Utilities Cost (Road Repair)	$8,460.64
3	Engineering 8% of Line #1	$9,908.33
4	Title Searches	$1,600.00
5	Creation Cost	$77.79
6	Mid States Proctors	$1,180.00
7	Total Cost of Sewer District (Items 1 thru 6)	$145,080.87
8	General Obiligation Utilities Cost (Road Repair) Line #2	-$8,460.64
9	Total Assessable	$136,620.23

Total Assessable (Item 9) $136,620.23

Divide by Total Frontage Footage 2930.00 Equals Price per Foot = $46.62806485S

Project # SD 2016-1

Sanitary Sewer Extension District, N 2nd Ave south of 26th St.

OVERVIEW

	Construction
Advertise:	11/13/15
	11/25/15
	12/2/15
Contract Date:	1/11/16
Notice to Proceed:	2/16/2016
Engineer's Estimate:	$173,982.91
Original Contract Sum:	$125,726.00
Change orders	$0.00
Final Contract Amount:	$123,854.11
Total Contract Payments:	$123,854.11
Balance on Contract:	$0.00
Total Miscellaneous Costs:	$2,857.79
General Obligation HU Cost (Road Repair)	$8,460.64
Engineering and Admin 8%	$9,908.33
TOTAL PROJECT COSTS:	$145,080.87
Less Gneral Obligation	($8,460.64)
TOTAL ASSESSABLE	**$136,620.23**

Project Manager: Mike Sidlo
Consultant:
Contractor: Van Kirk Bros.,
1200 W Ash , P.O. Box 585
Sutton, NE 68979

MISCELLANEOUS COSTS

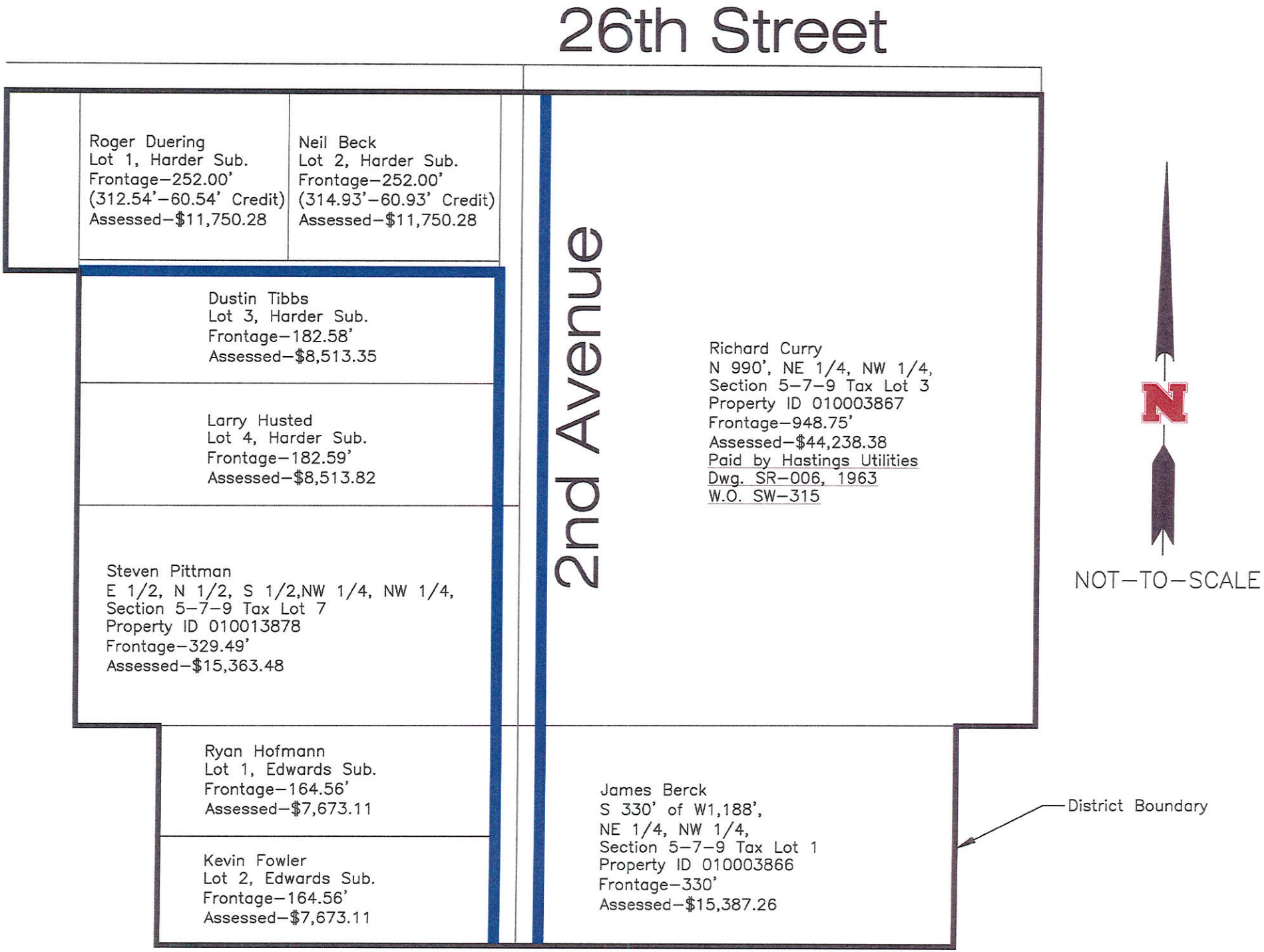
Description	Amount
Adams Land Title-Title Searches	$1,600.00
Midstate Proctor soil sample	$1,180.00
Publication of Ordinance 4458	$20.32
Advertise for bids	$57.47
Total	$2,857.79

GENERAL OBLIGATION

Date	No	Amount
4/17/16	Water dept. equip.	$302.40
4/17/16	Water Dept. Labor	$870.88
4/27/16	Street Repair	$7,287.36
TOTAL:		$8,460.64

CONSTRUCTION CONTRACT PAYMENTS

Date	No	Amount
3/21/16	1	$16,928.64
4/4/16	2	$72,213.13
4/18/16	3	$22,862.38
8/19/16	4	$11,849.96
	Total	$123,854.11


26th Street
2nd Avenue
Roger Duering
Lot 1, Harder Sub.
Frontage–252.00'
(312.54'–60.54' Credit)
Assessed–$11,750.28
Neil Beck
Lot 2, Harder Sub.
Frontage–252.00'
(314.93'–60.93' Credit)
Assessed–$11,750.28
Dustin Tibbs
Lot 3, Harder Sub.
Frontage–182.58'
Assessed–$8,513.35
Larry Husted
Lot 4, Harder Sub.
Frontage–182.59'
Assessed–$8,513.82
Steven Pittman
E 1/2, N 1/2, S 1/2,NW 1/4, NW 1/4,
Section 5–7–9 Tax Lot 7
Property ID 010013878
Frontage–329.49'
Assessed–$15,363.48
Ryan Hofmann
Lot 1, Edwards Sub.
Frontage–164.56'
Assessed–$7,673.11
Kevin Fowler
Lot 2, Edwards Sub.
Frontage–164.56'
Assessed–$7,673.11
Richard Curry
N 990', NE 1/4, NW 1/4,
Section 5–7–9 Tax Lot 3
Property ID 010003867
Frontage–948.75'
Assessed–$44,238.38
Paid by Hastings Utilities
Dwg. SR–006, 1963
W.O. SW–315
James Berck
S 330' of W1,188',
NE 1/4, NW 1/4,
Section 5–7–9 Tax Lot 1
Property ID 010003866
Frontage–330'
Assessed–$15,387.26
District Boundary
N
NOT–TO–SCALE

RESOLUTION NO. 2017 - 8

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN SANITARY SEWER EXTENSION DISTRICT NO. 2016-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

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

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Sanitary Sewer Extension District No. 2016-1 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Sanitary Sewer Extension District No. 2016-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 13th day of March 2017, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Sanitary Sewer Extension District No. 2016-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 13th day of February 2017.

ATTEST:

_____
Mayor

_____
City Clerk [SEAL]

_____
City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT	PERSON REPLACED	REASON
Board of Adjustment	Jim Headley	02-13-17 to 02-01-20	Appoint as Alternate		
Electrical Exam.	Dennis Smidt	07-01-16 to 07-01-18	Reappoint		
Housing Auth.	Scott Pauley	02-13-17 to 07-01-17	Replacing	Doug Pauley	Doug is resigning
	Deb Ross	07-01-16 to 07-01-21	Reappoint		
Library Board	Dave Hamburger	07-01-16 to 07-01-20	Reappoint		
Planning Comm.	Jodi Graves	02-01-17 to 02-01-20	Reappoint		
	Rakesh Srivastava	02-01-17 to 02-01-20	Appoint		
	Dave Johnson	02-01-17 to 02-01-20	Reappoint		
	Megan Arrington Williams	02-13-17 to 02-01-20	Appoint as Alternate		

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.

Committee for Hastings' Future

Members:

Kaleena Fong

Jeff Schneider

Becky Sullivan

Tiffany Crouse

Chuck Conrad

Anthony Pingel

Anthony May

Ben Dumas

Alyssa Anders

Mac Rundle

Mark Hemje