HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
September 11, 2017
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 11, 2017 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 8, 2017. Pursuant to 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:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of August 28, 2017

   (b) Approval of the minutes of the Worksession of August 21, 2017

   (c) Approval of the minutes of the Worksession of August 22, 2017

   (d) Approval of claims and payroll

   (e) Approval of the request of Hastings College to utilize city streets for the Melody Round-Up Parade on September 30, 2017

(f) Approval of the request of Hastings Police Department to utilize city streets for the Truck Convoy for Special Olympics on September 16, 2017

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing on the request of the Hastings Economic Development Corporation to bring the final plat for North Park Commons Addition within the corporate limits of the City of Hastings

Approval of bringing the final plat for North Park Commons Addition within the corporate limits of the City of Hastings

(b) Approval of the final plat for North Park Commons Addition

(c) Pubic hearing on the request of the Hastings Economic Development Corporation for a zoning change from "A-Agricultural" to "C-3 Commercial Business" and "A-P Agricultural Planned District" for North Park Commons Addition

Ordinance No. 4520 approving zoning change from "A-Agricultural" to "C-3 Commercial Business" and "A-P Agricultural Planned District" for North Park Commons Addition

(d) Public hearing on the request of Jean-Paul Escalera on behalf of Grace Baptist Church regarding a Conditional Use Permit for Neighborhood Assembly Uses at 235 South Burlington Avenue, Suite D

Resolution No. 2017-35 approving Conditional Use Permit for Neighborhood Assembly Uses at 235 South Burlington Avenue, Suite D

(e) Public hearing on the request of John Volkmer for a change of zoning from "R-1 Single Family Residential" to "R-3 Multiple Family Residential" at 850 South Kansas Avenue

Ordinance No. 4521 approving a change of zoning from "R-1 Single Family Residential" to "R-3 Multiple Family Residential" at 850 South Kansas Avenue

(f) Public hearing regarding an amendment to the Comprehensive Plan of the City of Hastings, Nebraska to change the future land use from "Agricultural" to "Suburban Residential" for portions of Westbrook Village 11th, 12th, 13th, 14th, and 15th Additions to the City of Hastings

Ordinance No. 4522 amending the Comprehensive Plan of the City of Hastings to change the future land use from "Agricultural" to "Suburban Residential" for portions of Westbrook Village 11th, 12th, 13th, 14th, and 15th Additions to the City of Hastings

(g) Public hearing regarding the Blight and Substandard Determination Study and General Redevelopment Plan for Redevelopment Area #14 proposed for the City of Hastings

Resolution 2017-36 determining Redevelopment Area #14 Blighted and Substandard

(h) Public hearing on application for Community Development Block Grant Program (Downtown Revitalization)

(i) Public hearing on Community Development Block Grant Reuse Fund Loan to Pacha Soap Company

Resolution No. 2017-34 approving Memorandum of Understanding with respect to a special economic development activity involving a $385,000.00 loan to Pacha Soap Company with HEDC serving as Non-profit Development Corporation for the loan

(j) Public hearing on the City of Hastings' property tax request and tax rate for fiscal year 2017-2018

Resolution No. 2017-28 establishing property tax requirement for Fiscal Year 2017-2018

(k) Public hearing on proposed 2017-2018 Annual Budget for the City of Hastings

Ordinance No. 4518 adopting the Annual Appropriation Bill for the City of Hastings and adopting appropriate sums for the necessary expenses and liability for the fiscal year 2017-2018

(l) Resolution No. 2017-26 adopting 2017-2018 Annual Fee Resolution

4. General Business.

(a) Approval of the final plat for Lakeview 7th Subdivision

(b) Approval of the preliminary plat for Shadow Ridge 7th Addition to the City of Hastings.

(c) Approval of Lease Agreement between the City of Hastings Police Department and the Department of Administrative Services on behalf of the Nebraska State Patrol for office space at 317 S. Burlington Avenue

(d) Approval of a Memorandum of Understanding with Hastings Economic Development Corporation to serve as a Non-Profit Development Corporation (NDO) regarding loans to be made from the City CDBG Reuse funds.

(e) Approval of Professional Services Agreement with South Central Economic Development District, Inc. (SCEDD) to service CDBG Economic Development Fund Administration

5. Ordinances and Resolutions.

(a) Resolution No. 2017-30 approving levy authority for the Community Redevelopment Authority.

(b) Resolution No. 2017-32 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds

(c) Resolution No. 2017-33 adopting the Four Factor Analysis which states that the City of Hastings will provide assistance to those in need of translation assistance regarding documents associated with Community Development Block Grant funded projects

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

September 2017 Service Anniversaries

September 10 - Sheila Thompson, HU Admin, 10 years

September 10 - Jean Gorecki, HU Accounting, 10 years

September 16 - Mike Nissen, HU Gas, 15 years

September 16 - Kenny Kyle, HU Gas, 15 years

September 17 - Jon Johnston, HU Sub & Meter, 10 years

September 19 - Kevin Douglas, Street, 40 years

September 28 - Kyle Williamson, Police, 5 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 28, 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 August 28, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm, Scott Snell, Phil Odom, Paul Hamelink, John Harrington. Absent: None.

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for August 28, 2017 Regular meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

MAYOR'S COMMUNICATIONS:
Mayor Stutte thanked the Police and Fire Departments for their great work.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by John Harrington to approve all Consent Items, as presented. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of August 14, 2017
(b) Approval of payment of claims for the period of August 15, 2017 through August 28, 2017
(c) Approve receiving and placing on file department monthly reports
(d) Approval of Work Order EL-398.
(e) Approval of Work Order PL-689.

REGULAR AGENDA:
3. Public Hearings.
(a) Public Hearing on 2017-2018 Hastings Utilities Budget. No public testimony was given. Clerk received no objections.

Al Meyer, Interim Utility Manager, thanked the Utility Board, staff and council for their work on the budget.

(b) ORDINANCE NO. 4515...ESTABLISHING FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF WATER FROM THE WATER DISTRIBUTION SYSTEM OF THE CITY OF HASTINGS.

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

Discussion was held regarding water issues and the need to increase rates. This is an ongoing problem with environmental concerns and water conservation, but the city is making progress. The Utility Board is working with Mayor Stutte on how to improve the budget process for next year.

The Mayor then stated the question “Shall Ordinance No. 4515 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell,

Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 1, 2017. Effective date of the ordinance is September 13, 2017.

(c) ORDINANCE NO. 4516...ESTABLISHING FAIR AND EQUITABLE RATES FOR SANITARY SEWER USE AND FOR THE DISPOSAL OF SPECIAL WASTEWATER AND GRIT INTO THE SEWER COLLECTION AND TREATMENT SYSTEM OF THE CITY OF HASTINGS.

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

The Mayor then stated the question “Shall Ordinance No. 4516 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 1, 2017. Effective date of the ordinance is September 13, 2017.

(d) ORDINANCE NO. 4517...ESTABLISHING FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF NATURAL GAS FROM THE GAS DISTRIBUTION SYSTEM OF THE CITY OF HASTINGS.

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

The Mayor then stated the question “Shall Ordinance No. 4517 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Sarah Hoops moved that the statutory rule requiring reading on three different days be suspended; Councilmember Butch Eley seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of

the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 1, 2017. Effective date of the ordinance is September 13, 2017.

(e) Moved by Paul Hamelink seconded by Phil Odom to approve Resolution No. 2017-24...Authorizing Hastings Utilities of the City of Hastings to expend an amount of $125,000 for the benefit and support of the Hastings Economic Development Corporation during fiscal year 2017-2018.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Moved by Ginny Skutnik seconded by Paul Hamelink to approve Resolution No. 2017-25...Authorizing Hastings Utilities of the City of Hastings to expend an amount not to exceed $30,000 for the benefit and support of the Hastings Area Chamber of Commerce during fiscal year 2017-2018.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Moved by Scott Snell seconded by Paul Hamelink to approve Resolution No. 2017-23...Adopting 2017-2018 Hastings Utilities Budget. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Butch Eley seconded by Scott Snell to approve Resolution No. 2017-27. . . Authorizing a 1% increase in Restricted Funds Budget Authority.

Joe Patterson, City Administrator, gave a brief explanation of the process of lid limits on restricted revenue.

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

9. Closed Session.
Moved by Scott Snell seconded by Ginny Skutnik to go into closed session at 5:53p.m. for the purpose of personnel and litigation. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Ginny Skutnik seconded by Scott Snell to come out of closed session at 6:14p.m.
Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Butch Eley seconded by Sarah Hoops there being no further business to adjourn at 6:14p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

_____
Corey Stutte, Mayor

ATTEST:

_____
Kimberly S. Jacobitz, City Clerk

(S E A L)

COUNCIL WORKSESSION, MONDAY, AUGUST 21, 2017

CITY HALL 2nd FLOOR
CONFERENCE ROOM

The meeting was called to order at 5:30 P.M. by Council President Harrington with the following members present: Odom, Hamelink, Snell, Skutnik, Hoops, Eley, Beahm, Mayor Stutte. Absent: None

Other Staff Present: Joe Patterson (City Administrator), Dave Ptak (City Attorney), Peter Kortum (Police Chief), Amy Hafer (Library Director), Rebecca Matticks (Museum Director), Kent Gilbert (Fire Chief), Kimberly Jacobitz (City Clerk), Dave Wacker (City Engineer), Jeff Hassenstab (Park & Recreation Director), Roger Nash (City Treasurer), Allen Meyer (Interim Director HU)

Council President Harrington stated that the Open Meetings Act is posted on the wall of the 2nd Floor Conference room and that prior to this meeting a notice was posted on the bulletin board at the City Building, that each Councilmember and Mayor received a copy of the proposed agenda and that an agenda for such meeting, kept continuously current, is available for public inspection and that said meeting is held in open session.

Discussion of Proposed 2017-18 Annual City Budget

Joe Patterson presented the 2017-18 Annual City Budget to the group. Some of the highlights are below:

- Pay plan increase of 2.5% for all employees. Comparability Study was discussed, with a focus on updating job descriptions for accuracy of comparison. The study will be completed by an external source. An efficiency study was also mentioned.
- Discussion was held regarding the need for boards to have a significant voice on budget requests and guidelines on how to get involved in the process.
- Airport usage as an economic development tool and its long range plan was discussed.
- Future budget planning for large equipment purchases was requested.
- ERP (Enterprise Resource Planning) software is being researched by the IT Department and should assist in many of the city processes. It will take a few years to get online with information.
- Telephone revenues are declining, as more citizens cease using landlines.
- Concern was voiced over increased call volume and non-emergency ambulance calls.
- Two police SUV's are budgeted.
- Increased cost of SRO (School Resource Officer) will be considered at the September School Board meeting for the Hastings Middle School. That decision will affect the city's budget request.
- The Information Technology (IT) Department has merged, with the next merge planned for Personnel.
- Combining phone systems in the future was mentioned.
- Discussion was held on the need of membership in the League of Municipalities and benefits of having a lobbyist. Joe Patterson will forward information from the lobbyist to members of the council.

- Museum will receive a transfer of $700,000 from city, which will be paid back to the general fund.
- A new full-time position, Recreation Coordinator, has been added to the Parks & Recreation Department, eliminating a part-time position.
- A new feature is planned for the AquaCourt.
- A book mobile replacement fund is in place.
- Pete Kortum, Police Chief, explained the reason for Police Corporal supervisory positions.
- Joe Patterson updated the group on the search for a new Police Chief.
- Don Threewitt, Development Services Director, is working on 2019 CDBG paving projects.
- The Street Department will purchase an asphalt recycler, which will replace the need for cold mix.
- The 42nd Street paving project will be discussed at a future worksession.
- Dave Wacker, City Engineer, explained that the landfill grinder concept is great, but there have been operational issues with the equipment.
- An additional electric vehicle will be purchased in next year's budget.
- Hike/bike trails were discussed, including looking at grants to assist in funding projects.
- Self-Insured Health Fund is continuing to struggle. Joe mentioned merging groups for health care cost. We will look at multiple options, including Health Spending Accounts (HSA).
- Councilmember John Harrington asked about getting the budget in electronic format starting next year.
- Recommendation was made to keep the levy the same as last year.

The City's budget will be placed on the September 11th Council Agenda.

Moved by Skutnik, seconded by Beahm there being no further business to come before the Council, the meeting be adjourned at 8:03 P.M. The motion carried.

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, August 22, 2017

The Worksession was called to order at the Hastings Utilities Board Room, 1228 North Denver Avenue, by Council President John Harrington with the following members present: Paul Hamelink, Phil Odom, Scott Snell, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Absent: Butch Eley.

Others: Mayor Corey Stutte, Joe Patterson, Dave Ptak, Pete Kortum, Al Meyer, Lori Hartman, Ron Sekora, Mark Barfknecht, Keith Leonhardt, Kevin Schawang, Marty Stange, Lee Vrooman.

Discussion of proposed 2017-2018 Utility Budget.

Al Meyer, Interim Hastings Utilities Manager, gave the presentation on the 2017-2018 Hastings Utilities Budget (Attached and made part of original minutes.) He reviewed with Council the Proprietary Budget Statement and listed the major challenges for Hastings Utilities in the 2017-2018 budget year as: levels of nitrates and uranium in drinking water, construction of ASR project, electric system voltage conversion, NERC regulatory compliance, WEC-2 capacity increase and soft energy market. Mr. Meyer indicated the 2017-2018 Hastings Utilities Budget would reflect a 10% water rate increase and an 8% sanitary sewer rate increase to be effective October 1, 2017. He mentioned that there were no rate increases in Gas, Electric or Street Lighting Departments and that the 2017-2018 budget including a 2.5% increase in staff salaries. He told Council that the In Lieu of Tax transfer would be 5.6%. Mr. Meyer stated that in resolutions coming to Council there would be funding for the Hastings Chamber of Commerce and the Hastings Economic Development Corp.(HEDC).

Marty Stange, Utilities Environmental Supervisor, gave a presentation on the Aquafer Storage and Restoration Project (ASR) (Attached and made part of original minutes.) Mr. Stange began by pointing out to Council the project area and telling them that the Water Storage Facility is now fully operational and that water from Well 27 is currently filling the facility. He indicated that JEO Consulting designed the facility but utilities staff provided the construction inspection and it worked very well. He indicated that the Uranium Pilot Study began at Well 27 on July 31, 2017. He told Council the uranium is collected on beads which are then taken out of the well and returned to the company to have the uranium scrapped off and disposed of at a low level nuclear waste facility.

Dave Ptak, City Attorney, asked Mr. Stange to explain a little more about what ASR is designed to do.

Mr. Stange explained that the ASR project is designed to capture nitrates in extraction wells 26, 27 and 30 and then the water is treated and injected into the injection wells so that water isn't lost. He indicated that the water in the Water Storage Facility has high nitrates but it can be used for irrigation. He told Council they are working with the Natural Resource District and the University of Nebraska on the pilot project and talked about how they add fertilizer to mobilize the uranium, selenium and chrome in the water. Mr. Stange told Council that the aquafer is changing.

Councilmember Harrington asked what would be a reasonable time frame for evaluation of this project.

Mr. Stange indicated that in six months to a year some impact will be seen in some areas but others may take 20 years.

Councilmember Snell thanked Mr. Stange and his staff and stated he appreciated what they are trying to do and that he understood that this situation could take a while to get out of.

Councilmember Harrington questioned if the 10% water rate increase will be an ongoing expense.

Mr. Meyer indicated it depends on how fast they have to get in to uranium treatment. He said he sees the Water Department facing challenges in the foreseeable future with nitrates, uranium and new regulations.

Councilmember Harrington asked if other first class cities are facing the same situations.

Mr. Stange stated they are facing issues, it just depends on where they are located in the state but all are having to make improvements.

The Council discussed budget concerns and Mayor Stutte indicated that he was putting a Budget Review Committee in place to investigate how to better plan and improve budgeting for the next year as well as figuring out what we can do to better tighten up operations.

Joe Patterson, City Administrator, indicated that the rate increase is the result of improvement costs and that bond payments have to be made. He felt that the Utility Board understood that.

Councilmember Odom felt the new Utility Board had been handed a lot to handle relatively quickly.

Councilmember Hoops asked if the minutes from the Utility Board's discussion of the budget could be forwarded to Council.

Mayor Stutte stated he was impressed with the Utility Board and that they have embraced the challenges presented to them.

Mr. Meyer gave a presentation on the 2017-2018 PPGA budget. (Attached and made part of original minutes.) He told Council the Municipal Energy Agency of Nebraska, Heartland Consumers Power District, Hastings Utilities, Grand Island Utilities and Nebraska City Utilities make up the five entities of the PPGA. He stated that the electric budget was $7.8 million and administration was $960,000.

Council had discussion regarding bonds and the timeframe in which various bonds would be paid off.

Councilmember Skutnik asked about street lighting and users paying for street lighting.

Dave Ptak, City Attorney, explained that street lighting is not a proprietary function but rather public safety and is not usually paid for by ratepayers. He indicated it should be general obligation due to the fact that street lights are for safety reasons.

Ron Sekora, Utilities Coordinating Engineer, gave a presentation on street light conversion. (Attached and made a part of original minutes.) He indicated that by 2018 the LED street light conversion should be done.

Keith Leonhardt, Utilities Director of Engineering, gave a presentation on the electric distribution system voltage conversion. (Attached and made part of original minutes.) He indicated that the

conversion started in 1977 with the benefits being more capacity, energy savings and retirement of old equipment. He said there is a need to accelerate conversion.

Discussion was had on cyber security and employees' awareness of cyber issues.

Mr. Patterson thanked Utility staff for making the budget a lot more transparent than in the past and stated that hopefully with the new software, the Utility and City budgets can be very similar.

Moved by Skutnik, seconded by Harrington there being no further business to come before the Council, the meeting be adjourned at 7:06 P.M. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 9/11/17

City of Hastings

Date: 09/01/2017
Time: 1:17 pm
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-428.200 Zoning Fees							
	HOAGLAND/KENDRA//	REIMBURSEMENT	REIMBURSE ZONING FEE	0	08/25/2017	09/11/2017	350.00
							350.00
001-000.000-442.165 Ambulance fe							
	WPS MEDICARE PART B	SHOEMAKER	REFUND - OVERPAYMENT	0	07/05/2017	09/11/2017	282.31
	WPS MEDICARE PART B	JACOBITZ	REFUND - OVERPAYMENT	0	07/05/2017	09/11/2017	575.56
							857.87
					Total Dept. 000000:		**1,207.87**
Dept: 010.000 City administrator's							
001-010.000-721.050 Postage							
	US BANK CORPORATE PAYM	CERTIFIED MAIL	POSTAGE FOR CERT MAIL EN'	0	08/17/2017	09/11/2017	50.00
							50.00
001-010.000-727.200 R & M Buildir							
	PARAMOUNT LINEN-UNIFOR	31497	FLOOR MATS	0	08/15/2017	09/11/2017	44.70
							44.70
001-010.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	HASTINGS TRIBUNE	PAPER SUBSCRIPTION	0	06/30/2017	09/11/2017	70.00
							70.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	634998	CALENDAR	0	08/22/2017	09/11/2017	2.30
	BUSINESS WORLD PRODUC	634959	SPECIALTY PAPER	0	08/18/2017	09/11/2017	16.99
	BUSINESS WORLD PRODUC	635073	RECEIPT BOOK / WHITE TAPE	0	08/24/2017	09/11/2017	11.99
							31.28
					Total Dept. City administrator's office:		**195.98**
Dept: 030.000 City attorney							
001-030.000-720.300 Professional							
	SULLIVAN, SHOEMAKER PC,	649.020	LEGAL EXPENSES 8/2017	0	08/25/2017	09/11/2017	302.75
							302.75
					Total Dept. City attorney:		**302.75**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	111227	110 MINS AUG 1 - 15	0	08/16/2017	09/11/2017	165.00
							165.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF	JULY	DRUG/15 PCP/4 ALCL/3	0	07/31/2017	09/11/2017	1,170.00
							1,170.00
001-070.000-720.470 Disability Insu							
	MUTUAL OF OMAHA	G000AZN9	9/17 LONG TERM DISABILITY	0	08/23/2017	09/11/2017	1,466.65
							1,466.65
001-070.000-741.200 Building Impr							
	IES COMMERCIAL INC	PROJ: 1511236	PROJ NO: 3-31-0040-14 (GO4)	0	08/24/2017	09/11/2017	38,852.00
	KIRKHAM, MICHAEL & ASSO	87093	PROJ NO: HL10 6 PLACE T HAI	0	08/24/2017	09/11/2017	2,333.89
	VRL CONST DBA RATHMAN (	EST NO 3	PROJ NO: HL10 6PLACE THAN	0	08/24/2017	09/11/2017	192,868.64
							234,054.53
					Dept. Other governmental accounts:		**236,856.18**
Dept: 080.000 Development Servi							
001-080.000-730.050 Office Suppli							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BUSINESS WORLD PRODUC	634870	CALENDARS	0	08/10/2017	09/11/2017	18.27
							18.27
001-080.000-738.050 Hand Tools							
	MENARDS - HASTINGS	41494	SHOP SUPPLIES	0	08/24/2017	09/11/2017	24.65
							24.65
					Total Dept. Development Services:		**42.92**
Dept: 090.000 IT Division							
001-090.000-720.300 Professional							
	CHARTER COMMUNICATIOACT: 8356151400354530		FIBER INTERNET SERVICE	0	08/15/2017	09/11/2017	753.00
							753.00
001-090.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	DOLAN	1ST LINE SUPERVISION FUND	0	08/14/2017	09/11/2017	25.00
	US BANK CORPORATE PAYM	DOLAN	1ST LINE SUPERVISION FUND	0	08/14/2017	09/11/2017	25.00
							50.00
001-090.000-729.150 Other Operat							
	C D W GOVERNMENT, INC.	JVW5160	MS PRO 4 KB COVER	0	08/18/2017	09/11/2017	3,107.23
	COMMUNICATIONS ENGINEI	2017392	CITY COUNCIL CHAMBERS	0	08/24/2017	09/11/2017	2,146.00
	US BANK CORPORATE PAYM	AMAZON	MICROSOFT SURF PRO 3	0	08/16/2017	09/11/2017	73.98
	US BANK CORPORATE PAYM	AMAZON	MICROSOFT SURF PRO 3	0	08/16/2017	09/11/2017	94.99
							5,422.20
001-090.000-730.050 Office Suppli							
	QUILL CORPORATION	36-2952904	HP PRINTER INK CARTRIDGE	0	08/07/2017	09/11/2017	98.43
							98.43
001-090.000-737.220 I.T. Products							
	COMMUNICATIONS ENGINEI	2017392	CITY COUNCIL CHAMBERS	0	08/24/2017	09/11/2017	2,146.00
	US BANK CORPORATE PAYM	GOODSYNC	ENTERPRISE SERVER	0	08/09/2017	09/11/2017	159.00
							2,305.00
					Total Dept. IT Division:		**8,628.63**
Dept: 110.000 Auditorium							
001-110.000-726.200 Telephone							
	CHARTER COMMUNICATIOACT: 8356151400029348		INTERNET SERV 9/18 - 10/17	0	09/08/2017	09/11/2017	18.73
	CHARTER COMMUNICATIOACT: 8356151400029348		INTERNET SERV 9/18 - 10/17	0	09/08/2017	09/11/2017	86.10
							104.83
001-110.000-727.200 R & M Buildir							
	A&E ELECTRIC	586	LIGHT INSTALLATION - RESTR	0	08/21/2017	09/11/2017	850.00
							850.00
001-110.000-737.200 Building Mair							
	MENARDS - HASTINGS	40652	TOILET REPAIR, SIGNS, COVE	0	08/11/2017	09/11/2017	29.38
	MENARDS - HASTINGS	41313	SIDEWALL GRILLE	0	08/22/2017	09/11/2017	99.88
	MENARDS - HASTINGS	39418	MISC SUPPLIES	0	07/25/2017	09/11/2017	172.06
	MENARDS - HASTINGS	39586	MISC SUPPLIES	0	07/27/2017	09/11/2017	19.79
	MENARDS - HASTINGS	39731	RETURN PARTS	0	07/29/2017	09/11/2017	-10.67
							310.44
					Total Dept. Auditorium:		**1,265.27**
Dept: 120.000 Cemetery							
001-120.000-726.200 Telephone							
	US BANK CORPORATE PAYM	CHARTER	CEMETARY INTERNET	0	08/21/2017	09/11/2017	65.00
							65.00
001-120.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	579578/1	DRILL BIT / FASTENERS	0	08/17/2017	09/11/2017	8.49
	GRACE'S LOCKSMITH SERV	58450	PADLOCK	0	08/17/2017	09/11/2017	17.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							25.49
001-120.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	579424/1	FASTENERS	0	08/15/2017	09/11/2017	5.31
							5.31
001-120.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	732492	BRAKES	0	08/11/2017	09/11/2017	46.39
	N A P A AUTO PARTS	733450	FLOOR DRY / DEPOSIT	0	08/16/2017	09/11/2017	0.08
							46.47
001-120.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	733345	OIL	0	08/15/2017	09/11/2017	46.06
							46.06
001-120.000-737.100 Landscaping							
	US BANK CORPORATE PAYM	AMAZON	PET STATIONS	0	08/17/2017	09/11/2017	639.40
							639.40
					Total Dept. Cemetery:		**827.73**
Dept: 130.000 Parks							
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIONACCT: 8356151400037739		INTERNET SERV 9/25 - 10/24	0	09/15/2017	09/11/2017	67.37
	VIAERO WIRELESS	402-831-0228	PARKS ONCALL CELL 8/21-9/2(	0	09/09/2017	09/11/2017	0.02
	VIAERO WIRELESS	402-831-0228	PARKS ONCALL CELL 8/21-9/2(	0	09/09/2017	09/11/2017	2.88
							70.27
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	579504/1	ELECTRIC TAPE / CORD REEL	0	08/16/2017	09/11/2017	13.25
	BIG G COMMERCIAL ACCOU	580011/1	NYLON ROPE / BATTERIES	0	08/22/2017	09/11/2017	106.88
	BIG G COMMERCIAL ACCOU	580103/1	LANDSCAPE TIMBER	0	08/23/2017	09/11/2017	24.50
	BIG G COMMERCIAL ACCOU	580049/1	LANDSCAPE TIMBER	0	08/23/2017	09/11/2017	34.30
	ECHO SYSTEMS	S7298573.001	PART RETURN	0	08/11/2017	09/11/2017	-6.41
	ECHO SYSTEMS	S7307012.001	PART	0	08/18/2017	09/11/2017	11.60
	MENARDS - HASTINGS	41326	SPRING/SHELVING SLV/POLE	0	08/22/2017	09/11/2017	39.12
	REAMS SPRINKLER SUPPLY	S1370488.001	SPRINKLER REPAIRS	0	08/14/2017	09/11/2017	56.74
							279.98
001-130.000-727.500 R & M Heavy							
	HYDRAULIC EQUIPMENT SE	00006997	ARM-LIFT	0	08/14/2017	09/11/2017	40.80
	N A P A AUTO PARTS	730116	CHAIN CABLE LUBE	0	08/02/2017	09/11/2017	3.99
	N A P A AUTO PARTS	731827	OIL FILTER / DEXCOOL	0	08/09/2017	09/11/2017	55.05
	THREE POINTS TIRE	17292	NEW TIRES / FLAT REPAIR	0	08/23/2017	09/11/2017	1,048.00
							1,147.84
001-130.000-727.800 R & M Vehicl							
	ELDON'S AUTOMOTIVE REP/	13604	REPAIR SERV/ 2004 FORD F15	0	08/21/2017	09/11/2017	1,478.75
	ELDON'S AUTOMOTIVE REP/	13639	VECH SERVICE / 2005 CHEVY	0	08/23/2017	09/11/2017	137.93
	ELDON'S AUTOMOTIVE REP/	13643	VECH SERV / 2004 DODGE	0	08/24/2017	09/11/2017	104.30
							1,720.98
001-130.000-731.150 Chemicals							
	AGRICULTURAL SERVICES I	17000709	GRASS CARE / FALL APPLICAT	0	08/09/2017	09/11/2017	11,000.00
							11,000.00
001-130.000-737.100 Landscaping							
	CENTRA CHEMICAL SERVIC	27471	BLUE RYE SEED MIX	0	08/22/2017	09/11/2017	6,580.00
							6,580.00
					Total Dept. Parks:		**20,799.07**
Dept: 140.000 Water Park							
001-140.000-727.200 R & M Buildir							
	GRACE'S LOCKSMITH SERV	58461	KEYS & PADLOCKS CODED	0	08/18/2017	09/11/2017	172.50

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	MENARDS - HASTINGS	39074	WALL FAN	0	07/20/2017	09/11/2017	109.99
							282.49
001-140.000-727.700	R & M Tools						
	AQUATIC ACCESS INC	00031656	SEAT BELT	0	08/18/2017	09/11/2017	55.00
							55.00
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4128932	POOL CHEMICALS	0	08/08/2017	09/11/2017	577.03
							577.03
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	TRX: 292	RESALE / CONCESSIONS	0	08/01/2017	09/11/2017	11.98
	ALLEN'S OF HASTINGS, INC.	TRX: 137	RESALE / CONCESSIONS	0	08/04/2017	09/11/2017	15.36
	ALLEN'S OF HASTINGS, INC.	TRX: 54	RESALE / CONCESSIONS	0	08/11/2017	09/11/2017	2.79
	ALLEN'S OF HASTINGS, INC.	TRX: 189	RESALE / CONCESSIONS	0	08/14/2017	09/11/2017	12.80
	LITTLE CAESAR'S	101762	CONCESSIONS / RESALE	0	06/20/2017	09/11/2017	30.50
							73.43
001-140.000-731.350	Medical Supp						
	WAL-MART COMMUNITY	08503	OVERPAYMENT ON V#9640	0	07/30/2017	09/11/2017	-1.00
							-1.00
001-140.000-731.600	Signs						
	EAKES OFFICE SOLUTIONS	7320396-0	WALL SIGN HOLDERS	0	08/15/2017	09/11/2017	23.97
							23.97
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	579649/1	SUPPLIES	0	08/17/2017	09/11/2017	35.21
							35.21
					Total Dept. Water Park:		**1,046.13**
Dept: 145.000	**Recreation prograr**						
001-145.000-730.050	Office Suppli						
	CORNHUSKER PRESS	P182899	WINDOW ENVELOPES	0	08/23/2017	09/11/2017	197.32
	WAL-MART COMMUNITY	09450	OFFICE SUPPLIES	0	08/23/2017	09/11/2017	8.11
							205.43
001-145.000-731.403	Spec. Event						
	ALLEN'S OF HASTINGS, INC.	TRX: 54	DISC GOLF REFRESHMENTS	0	08/11/2017	09/11/2017	2.79
	LITTLE CAESAR'S	867079	DADDY/DAUGHTER DATE NIGI	0	02/10/2017	09/11/2017	18.00
	PARKS DEPT. - PETTY CASH	REIMBURSEMENT	DISC GOLF PRIZES	0	08/10/2017	09/11/2017	40.00
							60.79
001-145.000-737.200	Building Mair						
	WAL-MART COMMUNITY	NON WM CHRG	CREDIT FOR NON WM CHRG	0	08/16/2017	09/11/2017	-52.58
							-52.58
001-145.000-738.058	Spec. Event						
	STUDIO PRODUCTIONS INC	548020	SOMBRERO FABRIC	0	08/24/2017	09/11/2017	236.20
							236.20
					Total Dept. Recreation programming:		**449.84**
Dept: 150.000	**Library**						
001-150.000-720.310	Library Softw						
	SIRSI DYNIX	INVIS025722	PROJ MGMT SW: PROD DEL	0	08/22/2017	09/11/2017	2,730.00
	US BANK CORPORATE PAYM	GOODSYNC	ROBOFORM EVERYWHERE	0	08/12/2017	09/11/2017	19.95
	US BANK CORPORATE PAYM	PAYPAL - SANDSCOMP	EMBROIDERY SOFTWARE	0	08/11/2017	09/11/2017	75.00
							2,824.95
001-150.000-720.350	Training & Co						
	RUNDLE/JAKE//	081517TRN	SEW MACH & LASER CUTTER	0	08/15/2017	09/11/2017	149.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	THE MILL	MEAL - TRAINING - RUNDLE	0	08/15/2017	09/11/2017	9.85
	US BANK CORPORATE PAYM	HUHOT	MEAL - TRAINING - TECH TEAM	0	08/15/2017	09/11/2017	66.30
	US BANK CORPORATE PAYM	WASBI	MEAL - TRAINING - TECH TEAM	0	08/10/2017	09/11/2017	48.04
	VOMWEG/COREY//	REIMBURSEMENT - COREY	MILEAGE FOR TRAINING	0	08/14/2017	09/11/2017	113.42
							386.89
001-150.000-724.050	Printing						
	US BANK CORPORATE PAYM	EPROMOS	BUTTONS - GOLDEN TIX WINN	0	08/22/2017	09/11/2017	230.63
							230.63
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9790846759	CELL PHONE / MOBILE BROAD	0	08/10/2017	09/11/2017	111.20
							111.20
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3099	JANITORIAL SERVICE 7/15 - 8/:	0	08/23/2017	09/11/2017	2,400.00
							2,400.00
001-150.000-729.100	Laundry						
	PARAMOUNT LINEN-UNIFOR	31496	MAT CLEANING	0	08/15/2017	09/11/2017	10.35
	PARAMOUNT LINEN-UNIFOR	33680	MAT CLEANING	0	08/22/2017	09/11/2017	10.35
							20.70
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033074028	BOOKS & PROCESSING	0	08/09/2017	09/11/2017	14.35
	MIDWEST TAPE	95188471	AUDIOBOOKS / PROCESSING	0	06/28/2017	09/11/2017	7.00
	MIDWEST TAPE	95249985	DVD'S / PROCESSING	0	07/24/2017	09/11/2017	17.45
	MIDWEST TAPE	95278440	DVDS / PROCESSING	0	08/02/2017	09/11/2017	11.40
	MIDWEST TAPE	95292906	DVDS / PROCESSING	0	08/09/2017	09/11/2017	2.85
	MIDWEST TAPE	95292905	AUDIOBOOKS / PROCESSING	0	08/09/2017	09/11/2017	3.50
	MIDWEST TAPE	95308460	AUDIOBOOKS / PROCESSING	0	08/14/2017	09/11/2017	10.50
	MIDWEST TAPE	95316824	DVDS / PROCESSING	0	08/17/2017	09/11/2017	5.70
	MIDWEST TAPE	95213422	DVDS / PROCESSING	0	07/10/2017	09/11/2017	22.80
							95.55
001-150.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	UNL	LASER CUTTER SUPPLIES	0	08/15/2017	09/11/2017	25.74
	US BANK CORPORATE PAYM	CART 4 LLC	TRIAL BASKETS	0	08/11/2017	09/11/2017	214.94
	US BANK CORPORATE PAYM	QUALITY SEW & VAC	THREAD SUPPLY	0	08/10/2017	09/11/2017	136.61
	US BANK CORPORATE PAYM	AMAZON	MACHINE EMBROIDERY STAB	0	08/23/2017	09/11/2017	12.95
							390.24
001-150.000-730.055	Library Suppl						
	DEMCO, INC.	6190536	LAMINATE	0	08/17/2017	09/11/2017	186.17
							186.17
001-150.000-730.110	Electronic Da						
	NE LIBRARY COMMISSION	28377	MANGO 10/1/17 - 9/30/18	0	08/15/2017	09/11/2017	3,342.20
							3,342.20
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2033074028	BOOKS & PROCESSING	0	08/09/2017	09/11/2017	204.71
	BAKER & TAYLOR, INC.	5014660800	BOOKS	0	08/09/2017	09/11/2017	74.34
	BAKER & TAYLOR, INC.	2033086498	BOOKS	0	08/14/2017	09/11/2017	290.48
	BAKER & TAYLOR, INC.	5014668738	BOOKS	0	08/16/2017	09/11/2017	68.86
	BLACKSTONE AUDIOBOOKS	917548	AUDIOBOOKS	0	07/26/2017	09/11/2017	100.00
	GALE-CENGAGE LEARNING	58553799	BOOKS	0	08/19/2017	09/11/2017	47.23
	GALE-CENGAGE LEARNING	58502617	BOOKS	0	08/12/2017	09/11/2017	83.24
	GALE-CENGAGE LEARNING	58653163	BOOKS	0	08/26/2017	09/11/2017	42.00
	GALE-CENGAGE LEARNING	58878668	BOOKS	0	09/09/2017	09/11/2017	182.34

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	MIDWEST TAPE	95188471	AUDIOBOOKS / PROCESSING	0	06/28/2017	09/11/2017	79.98
	MIDWEST TAPE	95249985	DVD'S / PROCESSING	0	07/24/2017	09/11/2017	87.96
	MIDWEST TAPE	95278440	DVDS / PROCESSING	0	08/02/2017	09/11/2017	52.97
	MIDWEST TAPE	95280923	DVDS	0	08/03/2017	09/11/2017	13.99
	MIDWEST TAPE	95292906	DVDS / PROCESSING	0	08/09/2017	09/11/2017	22.99
	MIDWEST TAPE	95292905	AUDIOBOOKS / PROCESSING	0	08/09/2017	09/11/2017	34.99
	MIDWEST TAPE	95308460	AUDIOBOOKS / PROCESSING	0	08/14/2017	09/11/2017	109.97
	MIDWEST TAPE	95316824	DVDS / PROCESSING	0	08/17/2017	09/11/2017	37.98
	MIDWEST TAPE	95213422	DVDS / PROCESSING	0	07/10/2017	09/11/2017	138.94
	RECORDED BOOKS, LLC	75579615	EAUDIO	0	08/14/2017	09/11/2017	81.22
	RECORDED BOOKS, LLC	75580402	AUDIBOOKS	0	08/16/2017	09/11/2017	53.64
	US BANK CORPORATE PAYM	AMAZON	EBOOKS - KINDLE	0	08/14/2017	09/11/2017	100.00
	US BANK CORPORATE PAYM	OMAHA WORLD HERALD	RENEW SUBSCRIPTION	0	08/16/2017	09/11/2017	241.80
							2,149.63
					Total Dept. Library:		**12,138.16**
Dept: 220.000 911 center							
001-220.000-726.200 Telephone							
	STATE OF NE - DAS STATE	1077586	STATE TELECOM	0	08/23/2017	09/11/2017	704.00
							704.00
					Total Dept. 911 center:		**704.00**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	FLATWATER TECHNOLOGIE	2017-5970	UPDATE WEBBLOCKER SETTI	0	08/24/2017	09/11/2017	30.00
							30.00
001-230.000-720.425 Vol. Fire Res							
	BIG G COMMERCIAL ACCOU	579152/1	TAPE, TRASH BAGS FOR FIRE	0	08/11/2017	09/11/2017	19.45
	US BANK CORPORATE PAYM	KWIK SHOP	FUEL - FIREWORKS P/U	0	08/10/2017	09/11/2017	55.00
	US BANK CORPORATE PAYM	RIB CRIB	MEALS - FIREWORKS P/U	0	08/10/2017	09/11/2017	35.42
	US BANK CORPORATE PAYM	IHOP	MEALS - FIREWORKS P/U	0	08/11/2017	09/11/2017	23.60
							133.47
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	ACT: 8356151400006486	HPS TV	0	08/20/2017	09/11/2017	33.98
	CHARTER COMMUNICATION	ACT: 8356151400039545	LPS INTERNET/TV	0	08/20/2017	09/11/2017	88.69
							122.67
001-230.000-726.220 Pest Control							
	PRESTO-X	5502688	LPS - PEST CONTROL	0	08/07/2017	09/11/2017	47.00
	PRESTO-X	5516943	HPS - PEST CONTROL	0	08/09/2017	09/11/2017	46.00
							93.00
001-230.000-727.200 R & M Buildir							
	E-Z KITCHENS, INC.	HPS	HPS KITCHEN CABINETS, CNT	0	08/03/2017	09/11/2017	9,097.00
	FURROW PLUMBING LLC	2616	INSTALL GAS VALVES	0	08/18/2017	09/11/2017	75.00
	JCO COMMERCIAL FLOORIN	41404	HPS - CARPET - OFFICE & DAY	0	08/23/2017	09/11/2017	9,866.36
							19,038.36
001-230.000-727.700 R & M Tools							
	BEMAN'S APPLIANCE SERVI	17-3433	LPS - EXTRACTOR WASHER R	0	08/14/2017	09/11/2017	443.40
	PROTEX CENTRAL, INC.	90251	RECHRG & MAINT FIR EXT	0	07/31/2017	09/11/2017	43.22
	PROTEX CENTRAL, INC.	90252	RECHRG & MAINT FIR EXT	0	07/31/2017	09/11/2017	96.90
	WAL-MART COMMUNITY	6288	BIKE REPAIR	0	08/15/2017	09/11/2017	62.68
							646.20
001-230.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	734380	E-2 INDICATOR LIGHT	0	08/20/2017	09/11/2017	22.97
	VIP SMALL ENGINES	FUEL PUMP	E-3 GENERATOR REPAIR	0	08/17/2017	09/11/2017	224.40
							247.37

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001-230.000-731.650	Uniform Allov						
	JULIE'S EXPRESSIONS	714425	SOLAR ECLIPSE TSHIRTS	0	08/16/2017	09/11/2017	314.00
							314.00
001-230.000-737.200	Building Mair						
	DIAL HEATING & AIR COND,	73726	AIR FILTERS	0	08/07/2017	09/11/2017	28.04
	MALOUF JR AND ASSOCIATE	IN-32548	TOWELS	0	08/11/2017	09/11/2017	73.15
							101.19
001-230.000-737.215	Computer Sc						
	ALADTEC	2017-102165	YEARLY FEE - SCHEDULING S	0	08/17/2017	09/11/2017	2,095.00
							2,095.00
001-230.000-737.650	Office Equipr						
	PLATTE VALLEY COMMUNIC	30561	BATTERY BACKUP / ANTENNA	0	08/18/2017	09/11/2017	79.75
							79.75
001-230.000-737.705	Shop Supplie						
	N A P A AUTO PARTS	734375	BULBS	0	08/20/2017	09/11/2017	37.81
	PROTEX CENTRAL, INC.	90250	BATTERY	0	07/31/2017	09/11/2017	43.17
							80.98
					Total Dept. Hastings Fire & Rescue:		**22,981.99**
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	ESSENTIAL SCREENS	48554	PRE EMPL BCKGRND - BARLO	0	08/14/2017	09/11/2017	73.10
	ESSENTIAL SCREENS	48424	PRE EMPL BCKGRND - KNUTS	0	08/11/2017	09/11/2017	73.10
							146.20
001-230.300-720.350	Training & Co						
	BOUND TREE MEDICAL LLC	82604667	TRAINING MANIKIN	0	08/25/2017	09/11/2017	5,057.98
	JONES & BARTLETT LEARNI	3673810	TRAINING LIBRARY BOOKS	0	08/08/2017	09/11/2017	3,858.51
	US BANK CORPORATE PAYI	PEARSON EDUCATION	BOOKS - PARAMEDIC PROGR/	0	08/16/2017	09/11/2017	2,199.58
							11,116.07
001-230.300-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	30555	R-9 SIREN REPAIR	0	08/18/2017	09/11/2017	145.00
							145.00
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82600173	MEDICAL SUPPLIES	0	08/22/2017	09/11/2017	206.24
	BOUND TREE MEDICAL LLC	82600172	MEDICAL SUPPLIES	0	08/22/2017	09/11/2017	63.92
	MATHESON TRIGAS-LINWEL	15959119	OXYGEN	0	08/11/2017	09/11/2017	59.25
							329.41
001-230.300-738.055	Field Equipm						
	BOUND TREE MEDICAL LLC	82591421	SPINE BOARD	0	08/14/2017	09/11/2017	929.99
	MUNICIPAL EMERGENCY SE	IN1152250	6 THROW BAGS	0	08/07/2017	09/11/2017	595.05
							1,525.04
001-230.300-743.800	Vehicles						
	PLATTE VALLEY COMMUNIC	30510	NEW AMBULANCE RADIOS	0	08/08/2017	09/11/2017	1,015.00
	PLATTE VALLEY COMMUNIC	30511	NEW AMBULANCE RADIOS	0	08/08/2017	09/11/2017	480.00
							1,495.00
					Total Dept. Ambulance Service:		**14,756.72**
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BURKE, PSY.D./MICHAEL//	EVALS	4 POLICE CANDIDATE EVALS	0	07/31/2017	09/11/2017	3,000.00
	CBS - REPORTING SERVICE	345660	MEMBERSHIP	0	08/01/2017	09/11/2017	15.00
	MAAR/RAQUEL//	INTERPRET	INTERPRET - 2 HR	0	08/19/2017	09/11/2017	50.00
	NE PUBLIC HEALTH ENVIRO	491411	4 BAC TESTS	0	08/15/2017	09/11/2017	420.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PEREZ/OSCAR//		INTERPRETERS PAY	0	08/22/2017	09/11/2017	50.00
	POLICE DEPT. - PETTY CASH	NOTARY	NOTARY APPLICATION	0	08/14/2017	09/11/2017	30.00
	US BANK CORPORATE PAYM	GOODSYNC	ENTERPRISE SERVER	0	08/09/2017	09/11/2017	795.00
	WAL-MART COMMUNITY	08618	FAN / KEYBOARD	0	08/20/2017	09/11/2017	19.93
							4,379.93
001-240.000-720.350	Training & Co						
	HESSLER/ANNE//	7	2 CPR/FIRST AID TRAINING	0	08/14/2017	09/11/2017	150.00
	US BANK CORPORATE PAYM	DOLAN	PERFORMANCE COACHING	0	08/14/2017	09/11/2017	25.00
	US BANK CORPORATE PAYM	DOLAN	SURVIVING VERBAL CONFLICT	0	06/28/2017	09/11/2017	995.00
	US BANK CORPORATE PAYM	AMERICAN AIRLINES	EBC AA Y FEE	0	06/17/2017	09/11/2017	25.00
	US BANK CORPORATE PAYM	TWELVESIXTYSIX	TRAINING	0	06/01/2017	09/11/2017	650.00
	US BANK CORPORATE PAYM	AUDIBLE	TRAINING	0	05/28/2017	09/11/2017	16.00
	US BANK CORPORATE PAYM	AUDIBLE	TRAINING	0	06/28/2017	09/11/2017	16.00
							1,877.00
001-240.000-721.050	Postage						
	REPCO MARKETING, INC.	11377	.150 BAC SIM SOLUTION	0	08/21/2017	09/11/2017	11.25
	STOPSTICK LTD	9782-IN	2 STOP STICK SUV KITS	0	08/18/2017	09/11/2017	30.00
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/21/2017	09/11/2017	34.14
							75.39
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9790867160	MONTHLY SERV FEE	0	08/10/2017	09/11/2017	893.62
	WINDSTREAM COMMUNICAT	090212727	PHONE & LONG DIST SERVICE	0	08/08/2017	09/11/2017	134.64
							1,028.26
001-240.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	9169	REPAIR UNDER CAB LIGHTING	0	08/16/2017	09/11/2017	374.81
	IDEAL ELECTRIC, INC.	9170	REHOOK AUTOMATIC DOOR -	0	08/16/2017	09/11/2017	148.25
	PRECISION SPRINKLERS, IN	12246	8 BROKEN SPRINKLER HEADS	0	08/10/2017	09/11/2017	233.50
							756.56
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	30526	R&R POLICE RADIO W/NEW #7	0	08/11/2017	09/11/2017	1,015.00
	PLATTE VALLEY COMMUNIC	30525	R&R POLICE RADIO W/NEW #7	0	08/11/2017	09/11/2017	1,015.00
	PLATTE VALLEY COMMUNIC	30521	R&R POLICE RADIO W/NEW #8	0	08/10/2017	09/11/2017	1,015.00
	VERIZON WIRELESS	9790867160	MONTHLY SERV FEE	0	08/10/2017	09/11/2017	400.10
	WAL-MART COMMUNITY	03132	SCREEN PROTECTOR	0	08/19/2017	09/11/2017	9.88
	WAL-MART COMMUNITY	08899	SCREEN PROTECTOR	0	08/19/2017	09/11/2017	9.88
							3,464.86
001-240.000-727.700	R & M Tools						
	MENARDS - HASTINGS	40890	VELCRO STRAPS	0	08/15/2017	09/11/2017	5.96
	PLATTE VALLEY COMMUNIC	30512	REPAIR LIGHT BAR #76	0	08/08/2017	09/11/2017	212.50
							218.46
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	37430	OIL CHNG #75	0	08/11/2017	09/11/2017	39.98
	ACE AUTOMOTIVE, INC.	37442	R&R BATTERY #75	0	08/11/2017	09/11/2017	227.79
	ACE AUTOMOTIVE, INC.	37489	R&R U-BOLTS #86	0	08/21/2017	09/11/2017	44.00
	ACE AUTOMOTIVE, INC.	37498	OIL CHNG #87	0	08/22/2017	09/11/2017	39.98
	FILL-N-CHILL	73117	JULY CARWASHES STORES 6,	0	08/10/2017	09/11/2017	162.00
	FILL-N-CHILL	73117	JULY CARWASHES STORES 6,	0	08/10/2017	09/11/2017	78.00
	FILL-N-CHILL	73117	JULY CARWASHES STORES 6,	0	08/10/2017	09/11/2017	84.00
	LAKESIDE AUTO BODY	10155	REPAIR BUMPER #83	0	08/23/2017	09/11/2017	743.50
	O'REILLY AUTO PARTS	764-155849	20" LUG SAE	0	08/21/2017	09/11/2017	17.99
							1,437.24
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	SEPTEMBER	SEPT PET CARE	0	09/01/2017	09/11/2017	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						

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	QUILL CORPORATION	36-2952904	HP PRINTER INK CARTRIDGE	0	08/07/2017	09/11/2017	25.49
	QUILL CORPORATION	36-2942904	BINDER CLIPS	0	08/07/2017	09/11/2017	27.36
	WAL-MART COMMUNITY	02369	BANDANAS, NOTEBKS, MEMO	0	08/16/2017	09/11/2017	37.62
	WAL-MART COMMUNITY	08618	FAN / KEYBOARD	0	08/20/2017	09/11/2017	29.76
							120.23
001-240.000-731.200	Food Supplie						
	POLICE DEPT. - PETTY CAS	GRAND CHINA BUFFET	MEALS - OMAHA	0	08/17/2017	09/11/2017	18.10
	POLICE DEPT. - PETTY CASH	MCDONALDS	MEAN FOR FAN CHILD	0	08/23/2017	09/11/2017	3.72
	POLICE DEPT. - PETTY CASH	MCDONALDS	MEAL FOR FAN CHILD	0	08/23/2017	09/11/2017	5.76
							27.58
001-240.000-731.700	Wearing App						
	AIRGAS USA	9066634827	2 SAFETY VESTS	0	08/16/2017	09/11/2017	13.48
	IN STITCHES EMBROIDERY	945	SHIRTS EMBROIDERED	0	08/15/2017	09/11/2017	31.50
	IN STITCHES EMBROIDERY	945	SHIRTS EMBROIDERED	0	08/15/2017	09/11/2017	35.00
	IN STITCHES EMBROIDERY	945	SHIRTS EMBROIDERED	0	08/15/2017	09/11/2017	16.00
	JACK'S UNIFORMS & EQUIPI	68906A	1 UNIFORM SHIRT	0	08/16/2017	09/11/2017	57.94
	JACK'S UNIFORMS & EQUIPI	68894A	3 TACTICAL POLO SHIRTS	0	08/15/2017	09/11/2017	100.84
	US BANK CORPORATE PAYM	AMAZON	6PR PANTS - NLETC	0	08/16/2017	09/11/2017	161.88
	WAL-MART COMMUNITY	02369	BANDANAS, NOTEBKS, MEMO	0	08/16/2017	09/11/2017	4.00
							420.64
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1900741446	TOWELS, MATS, DUST MOPS	0	08/22/2017	09/11/2017	124.34
	MALOUF JR AND ASSOCIATE	32562	PAPER PRODUCTS/ CLEANING	0	08/16/2017	09/11/2017	288.65
							412.99
001-240.000-738.055	Field Equipm						
	DASH MEDICAL GLOVES INC	1307157	7 CASES MEDICAL GLOVES	0	08/17/2017	09/11/2017	520.30
	JACK'S UNIFORMS & EQUIPI	67209	2 GLOCK 17T GEN4 GUNS	0	08/22/2017	09/11/2017	943.00
	MENARDS - HASTINGS	40796	18 DUST MASKS	0	08/14/2017	09/11/2017	50.22
	REPCO MARKETING, INC.	11377	.150 BAC SIM SOLUTION	0	08/21/2017	09/11/2017	13.50
	REPCO MARKETING, INC.	11377	.150 BAC SIM SOLUTION	0	08/21/2017	09/11/2017	13.50
	WAL-MART COMMUNITY	02369	BANDANAS, NOTEBKS, MEMO	0	08/16/2017	09/11/2017	4.47
							1,544.99
001-240.000-743.800	Vehicles						
	JACK'S UNIFORMS & EQUIPI	67738	5 VESTS WITH CARRIERS	0	08/22/2017	09/11/2017	2,180.46
	JACK'S UNIFORMS & EQUIPI	68059	2 VESTS W/CARRIERS, TRAUM	0	08/22/2017	09/11/2017	897.06
	STOPSTICK LTD	9782-IN	2 STOP STICK SUV KITS	0	08/18/2017	09/11/2017	857.60
							3,935.12
					Total Dept. Police:		**24,032.58**
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA (SOUTH LF)	0	08/25/2017	09/11/2017	222.30
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA (NLF)	0	08/25/2017	09/11/2017	136.50
							358.80
					Total Dept. EPA mandates:		**358.80**
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Co						
	US BANK CORPORATE PAYM	NE STATE FAIR	GATE SEASON PASS 1 OF 2	0	08/25/2017	09/11/2017	55.75
	US BANK CORPORATE PAYM	NE STATE FAIR	GATE SEASON PASS 2 OF 2	0	08/25/2017	09/11/2017	55.75
							111.50
001-330.200-721.100	Shipping						
	4IMPRINT INC	14445129	GRAB BAGS - PENS	0	08/28/2017	09/11/2017	1,459.11
							1,459.11
001-330.200-724.050	Printing						

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	4IMPRINT INC	14445129	GRAB BAGS - PENS	0	08/28/2017	09/11/2017	5,931.00
							5,931.00
					Total Dept. Storm Water Management:		**7,501.61**
Dept: 620.000 Airport							
001-620.000-729.150 Other Operat							
	WINDSTREAM COMMUNICAT	090937657	AIRPORT - LAND & INTERNET	0	08/09/2017	09/11/2017	149.91
							149.91
001-620.000-731.255 Fuel & Oil Re							
	BOSSELMAN ENERGY, INC.	3742321UG	JET A - 2,987 GAL	0	08/17/2017	09/11/2017	5,547.04
	BOSSELMAN ENERGY, INC.	3742321UG	JET A - 2,987 GAL	0	08/17/2017	09/11/2017	7,315.16
							12,862.20
001-620.000-737.705 Shop Supplie							
	PARAMOUNT LINEN-UNIFOR	30575	MATS / COVERALLS	0	08/11/2017	09/11/2017	17.35
							17.35
					Total Dept. Airport:		**13,029.46**
					tal Fund GENERAL FUND:		**367,125.69**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.100 Contract Labo							
	GARDEN GNOMES, LLC	1468	CP & 1ST & BNRR - SUPPLIES	0	07/30/2017	09/11/2017	421.25
							421.25
111-000.000-720.300 Professional							
	COMMUNITY REDEVELOPMI	SEPTEMBER	SEPT DIRECTOR SALARY	0	09/01/2017	09/11/2017	1,625.00
							1,625.00
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER	2083	COPIES / TELEPHONE	0	08/15/2017	09/11/2017	29.79
							29.79
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER	2083	COPIES / TELEPHONE	0	08/15/2017	09/11/2017	112.01
							112.01
111-000.000-727.201 R & M Groun							
	DEMARS RENTALS	CP LOT 2	SHADES / BULBS	0	07/25/2017	09/11/2017	34.84
	PAVELKA/CRAIG//	488810	WEEDS / SPRAYING	0	08/07/2017	09/11/2017	203.00
							237.84
111-000.000-728.100 Rent							
	COMMUNITY REDEVELOPMI	SEPTEMBER	SEPT DIRECTOR SALARY	0	09/01/2017	09/11/2017	250.00
							250.00
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528-00	SERVICE 6/20 - 7/21	0	07/21/2017	09/11/2017	52.45
	WOODWARD'S DISPOSAL SI	21148	SERVICE 7/17	0	07/24/2017	09/11/2017	25.00
							77.45
111-000.000-730.050 Office Supplie							
	IDEA BANK MARKETING	6175	SERVICE AGREEMENT 7/2017	0	07/31/2017	09/11/2017	69.00
							69.00
					Total Dept. 000000:		**2,822.34**
					ESS IMPROVEMENT DIST:		**2,822.34**
Fund: 130 LIBRARY GRANT FUNI							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000							
130-000.000-720.357 Library Progr							
	FIRST BOOK NAT'L BOOK BA	700082379	BOOKS - SRP - KIDS	0	07/01/2017	09/11/2017	510.26
							510.26
130-000.000-727.225 Grant Expens							
	US BANK CORPORATE PAYM	JIMMY JOHNS	GRANT EXPENSES FOR STAFI	0	08/21/2017	09/11/2017	60.92
							60.92
					Total Dept. 000000:		**571.18**
				d LIBRARY GRANT FUND:			**571.18**
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300 Construction							
	C D W GOVERNMENT, INC.	JSM0640	WIFI INSTALL FOR RENOVATIC	0	08/06/2017	09/11/2017	1,216.86
	C D W GOVERNMENT, INC.	JST1020	ACER CHROME COMPUTER -	0	08/09/2017	09/11/2017	514.40
	US BANK CORPORATE PAYMAKER SPACE DLB PMNT		DBL PAYMENT - MAKER SPACE	0	06/20/2017	09/11/2017	-304.99
	US BANK CORPORATE PAYM	AMAZON	SWITCH PORTS / ADAPTERS	0	08/17/2017	09/11/2017	1,658.48
							3,084.75
					Total Dept. 000000:		**3,084.75**
				BRARY SALES TAX FUND:			**3,084.75**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	MENARDS - HASTINGS	38107	RETURN OF SAND PAVERS	0	07/06/2017	09/11/2017	-46.24
	SWEETY'S CUSTOM ENGRA	001319	PAVER ENGRAVING / ARBORE	0	08/12/2017	09/11/2017	100.00
							53.76
					Total Dept. Parks:		**53.76**
				und PARKS GRANT FUND:			**53.76**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	CLARK ENERSEN PARTNERS	7	HASTINGS POLICE STATION	0	08/24/2017	09/11/2017	1,565.90
							1,565.90
					Total Dept. 000000:		**1,565.90**
				PT EQUIP SINKING FUND:			**1,565.90**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	HOLDREGE POLICE DEPART	REIMBURSEMENT	REIMBURSEMENT FOR OVER	0	08/15/2017	09/11/2017	237.96
							237.96
					Total Dept. 000000:		**237.96**
				Total Fund CANDO FUND:			**237.96**
Fund: 155 PUBLIC SAFETY GRAN							
Dept: 240.415 Police Grant							
155-240.415-727.225 Grant Expens							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	JACK'S UNIFORMS & EQUIPI	67738	5 VESTS WITH CARRIERS	0	08/22/2017	09/11/2017	2,180.46
	JACK'S UNIFORMS & EQUIPI	68059	2 VESTS W/CARRIERS, TRAUM	0	08/22/2017	09/11/2017	897.07
							3,077.53
					Total Dept. Police Grant:		**3,077.53**
					IC SAFETY GRANT FUND:		**3,077.53**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	GEOCOMM, INC.	3605	GIS MAINT SERVICE - WIRELE	0	05/01/2017	09/11/2017	2,894.00
	GEOCOMM, INC.	3605	GIS MAINT SERVICE - WIRELE	0	05/01/2017	09/11/2017	912.00
	GEOCOMM, INC.	3605	GIS MAINT SERVICE - WIRELE	0	05/01/2017	09/11/2017	1,200.00
	GEOCOMM, INC.	3605	GIS MAINT SERVICE - WIRELE	0	05/01/2017	09/11/2017	4,000.00
							9,006.00
					Total Dept. 911 center:		**9,006.00**
					nd WIRELESS E911 FUND:		**9,006.00**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	MUSEUM - PETTY CASH	MPMA MAX	REIMBURSEMENT - TK	0	08/24/2017	09/11/2017	400.00
							400.00
170-170.100-723.050 Advertising							
	CHARTER MEDIA	1778212	ESP2, FXNC, HIST - AIRCRAFT	0	07/30/2017	09/11/2017	121.50
	HASTINGS AREA CHAMBER	1002701	12 EMAIL BLASTS - MARKETIN	0	08/25/2017	09/11/2017	1,000.00
	INSCRIBED DESIGN & PHOT	30	PHOTO & EDITING 0806-08102	0	08/11/2017	09/11/2017	455.00
	LAMAR COMPANIES/THE//	108339709	HWY 281 .7 MI N I-80	0	09/06/2017	09/11/2017	400.00
							1,976.50
170-170.100-727.200 R & M Buildir							
	SCHNEIDER PLUMBING	070217	FLUSH VALVE SERV 2 HRS	0	08/19/2017	09/11/2017	100.00
							100.00
170-170.100-728.150 Film Royalty							
	TWENTIETH CENTURY FOX	CAPT UNDERPNTS	1-2 WKS CAPTAIN UNDERPNT	0	08/13/2017	09/11/2017	239.18
	TWENTIETH CENTURY FOX	CAPT UNDERPNTS	2 - 2 WKS CAPT UNDERPNTS	0	08/20/2017	09/11/2017	272.65
	TWENTIETH CENTURY FOX	GUARANTEE	LESS GUARANTEE	0	08/20/2017	09/11/2017	-250.00
							261.83
170-170.100-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7329450-0	BINDERS	0	08/29/2017	09/11/2017	7.38
	TAM RETAIL	08232017-01	TICKET STOCK / REC PAPER/ I	0	08/23/2017	09/11/2017	225.00
							232.38
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6182603	CONCESSIONS	0	08/22/2017	09/11/2017	84.50
	PEPSI-COLA BOTTLING CO.	6181724	CONCESSIONS	0	08/08/2017	09/11/2017	277.00
	PEPSI-COLA BOTTLING CO.	6182150	CONCESSIONS	0	08/15/2017	09/11/2017	102.00
							463.50
170-170.100-731.220 Ticket Stock							
	TAM RETAIL	08232017-01	TICKET STOCK / REC PAPER/ I	0	08/23/2017	09/11/2017	139.51
	TAM RETAIL	08232017-01	TICKET STOCK / REC PAPER/ I	0	08/23/2017	09/11/2017	780.00
							919.51
170-170.100-731.408 Educational E							
	EAKES OFFICE SOLUTIONS	7320651-1	2" RUBBER STAMP	0	08/21/2017	09/11/2017	111.80
	O'REILLY AUTO PARTS	764-154690	BONDO - 128OZ FILLER	0	08/14/2017	09/11/2017	20.31

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	AMAZON	SIZZLITS DINO	0	07/28/2017	09/11/2017	33.24
	US BANK CORPORATE PAYM	AMAZON	BUTTERFLY SIZZIX	0	07/28/2017	09/11/2017	5.60
	US BANK CORPORATE PAYM	AMAZON	SIZZIX FRAMELITS DIE SET	0	07/28/2017	09/11/2017	12.36
	US BANK CORPORATE PAYM	AMAZON	MAGIC WANDS - SUM FUN	0	07/03/2017	09/11/2017	22.50
							205.81
170-170.100-737.100 Landscaping							
	HIGHLAND PARK LAWN CO.	2018	FERTILIZER/ WEED CONTROL	0	08/24/2017	09/11/2017	1,030.00
							1,030.00
170-170.100-737.205 Electrical Su							
	BALLANTYNE STRONG	SIN038487	LAMP LIT XENON & FILTERS	0	08/23/2017	09/11/2017	43.67
	BALLANTYNE STRONG	SIN038487	LAMP LIT XENON & FILTERS	0	08/23/2017	09/11/2017	1,027.50
	ECHO SYSTEMS	S7312547.001	ADV BALLAST ELEC F/2	0	08/23/2017	09/11/2017	212.42
	US BANK CORPORATE PAYM	EXIT LIGHTING	LIGHTING	0	08/23/2017	09/11/2017	947.50
							2,231.09
170-170.100-737.208 Collections S							
	GAYLORD BROS.	2497519	SHALLO BOX, LIDS, LABELING	0	08/17/2017	09/11/2017	626.95
							626.95
170-170.100-737.210 Exhibit Suppl							
	MUSEUM - PETTY CASH	ONLINEFABRICSTORE.NET	EXHIBIT FABRICS	0	08/24/2017	09/11/2017	420.00
	ULINE	95253455	HAND BRAKE / NITRILE GLOVE	0	08/21/2017	09/11/2017	572.34
	US BANK CORPORATE PAYM	AMAZON	EXHIBIT WATER EFFECT PRO	0	08/23/2017	09/11/2017	161.90
	US BANK CORPORATE PAYM	ELECTRIC SUPPLIES ONLINE	ELECTRIC SUPPLIES - TERES	0	08/23/2017	09/11/2017	284.87
	US BANK CORPORATE PAYM	HOME DEPOT	ELECTRICAL SUPPLIES	0	08/23/2017	09/11/2017	2,358.33
							3,797.44
170-170.100-737.212 Event Expen							
	ALLEN'S OF HASTINGS, INC.	TRX: 92	EVENTS - KA DAYS	0	07/19/2017	09/11/2017	41.51
							41.51
170-170.100-743.550 Computer Eq							
	BIG G COMMERCIAL ACCOU	580060/1	FASTENERS	0	08/23/2017	09/11/2017	29.48
							29.48
						Total Dept. Museum administration:	**12,316.00**
						otal Fund MUSEUM FUND:	**12,316.00**

Fund: 180 STREET FUND
Dept: 000.000

180-000.000-720.300 Professional							
	GUESS/DOUGLAS R.//	1051	GIS WEBSITE DEED LINK	0	08/24/2017	09/11/2017	4,375.00
							4,375.00
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	USPS	CERTIFIED LETTER	0	08/15/2017	09/11/2017	3.38
							3.38
180-000.000-726.200 Telephone							
	VIAERO WIRELESS	402-831-2004	D WAKCERS CELL 8/21 - 9/20	0	09/09/2017	09/11/2017	0.02
	VIAERO WIRELESS	402-831-2004	D WAKCERS CELL 8/21 - 9/20	0	09/09/2017	09/11/2017	2.88
							2.90
180-000.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	580053/1	AIR COMP SWITCH	0	08/23/2017	09/11/2017	15.79
	GRACE'S LOCKSMITH SERV	58452	4 KEYS MADE	0	08/17/2017	09/11/2017	8.00
	NE FIRE SPRINKLER CORP.	2188	FLUSH AND TEST UNDERGRO	0	08/16/2017	09/11/2017	1,691.00
							1,714.79
180-000.000-727.500 R & M Heavy							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KELLY SUPPLY COMPANY	15091172-0	GASKET	0	08/07/2017	09/11/2017	0.61
	KELLY SUPPLY COMPANY	15091172-2	GASKET	0	08/18/2017	09/11/2017	7.97
	KELLY SUPPLY COMPANY	15091172-1	GASKET	0	08/18/2017	09/11/2017	14.15
	KULLY PIPE & STEEL SUPPL	675804	IRON FOR RADAR TRAILER	0	08/09/2017	09/11/2017	17.09
	KULLY PIPE & STEEL SUPPL	675874	IRON FOR RADAR TRAILER	0	08/10/2017	09/11/2017	3.38
	N A P A AUTO PARTS	734923	FILTER	0	08/23/2017	09/11/2017	9.80
	N A P A AUTO PARTS	734060	FILTER	0	08/18/2017	09/11/2017	11.45
	N A P A AUTO PARTS	733749	53 PAINT	0	08/17/2017	09/11/2017	13.66
	N A P A AUTO PARTS	734420	54 SWITCH	0	08/21/2017	09/11/2017	11.03
	N A P A AUTO PARTS	734754	FILTER	0	08/22/2017	09/11/2017	19.83
	NE ENVIRONMENTAL PRODU	P01636	35 SWITCH	0	08/23/2017	09/11/2017	31.00
	SCHERBARTH, INC.	41539	57 CHAIN	0	08/16/2017	09/11/2017	867.78
	THREE POINTS TIRE	17258	57 TURN TIRE	0	08/16/2017	09/11/2017	42.00
	UNIVERSAL HYDRAULICS, IN	24032	41 HYD HOSE	0	06/29/2017	09/11/2017	126.08
	UNIVERSAL HYDRAULICS, IN	24097	41 HYD HOSE	0	07/31/2017	09/11/2017	141.61
							1,317.44
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-480282	CONNECTORS	0	08/18/2017	09/11/2017	87.59
	JANSSEN AUTO BODY	1336	21 PAINT	0	08/10/2017	09/11/2017	2,051.20
	L C L TRUCK EQUIPMENT, IN	147368	8 LIGHT	0	08/18/2017	09/11/2017	10.32
							2,149.11
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	18498-01	POCKET FILES	0	08/15/2017	09/11/2017	21.99
	BUSINESS WORLD PRODUC	635073	RECEIPT BOOK / WHITE TAPE	0	08/24/2017	09/11/2017	4.99
							26.98
180-000.000-731.050	Asphalt & Ce						
	J.I.L. ASPHALT PAVING CO.	170333	36.29 TONS SPR	0	08/04/2017	09/11/2017	1,778.21
	J.I.L. ASPHALT PAVING CO.	170318	2.03 TONS SPR	0	08/01/2017	09/11/2017	99.47
	J.I.L. ASPHALT PAVING CO.	170323	17.09 TONS SPR	0	08/02/2017	09/11/2017	837.41
	J.I.L. ASPHALT PAVING CO.	170330	2.54 TONS SPR	0	08/03/2017	09/11/2017	124.46
	J.I.L. ASPHALT PAVING CO.	170338	30.25 TONS SPR	0	08/08/2017	09/11/2017	1,482.25
	J.I.L. ASPHALT PAVING CO.	170344	11.06 TONS SPR	0	08/10/2017	09/11/2017	541.94
							4,863.74
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-480056	WWF AND FLOOR DRY	0	08/15/2017	09/11/2017	69.24
	THOMSEN OIL CO.	263512	675 DIESEL	0	07/10/2017	09/11/2017	1,289.25
	THOMSEN OIL CO.	263536	1497 NOLEAD	0	08/15/2017	09/11/2017	1,235.77
	THOMSEN OIL CO.	263536	1497 NOLEAD	0	08/15/2017	09/11/2017	3,092.54
	THOMSEN OIL CO.	263552	932 NOLEAD	0	08/23/2017	09/11/2017	1,126.90
	THOMSEN OIL CO.	263552	932 NOLEAD	0	08/23/2017	09/11/2017	1,924.58
							8,738.28
180-000.000-731.400	Other Supplie						
	MENARDS - GRAND ISLAND	30263	8' STUDDED POSTS	0	08/11/2017	09/11/2017	217.60
	MENARDS - HASTINGS	40585	8' STUDDED POSTS	0	08/10/2017	09/11/2017	108.80
							326.40
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70-480443	BATTERY CHARGER	0	08/23/2017	09/11/2017	114.00
							114.00
					Total Dept. 000000:		**23,632.02**
					Total Fund STREET FUND:		**23,632.02**
Fund: 183 STREET SALES TAX F							
Dept: 000.000							
183-000.000-742.320	New Street C						
	WERNER CONSTRUCTION C	R-2017 RESIDENTIAL	PROJ NO: R-2017 RESIDENTIA	0	08/11/2017	09/11/2017	108,125.75

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							108,125.75
					Total Dept. 000000:		**108,125.75**
				TREET SALES TAX FUND:			**108,125.75**
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	STOPSTICK LTD	9782-IN	2 STOP STICK SUV KITS	0	08/18/2017	09/11/2017	42.40
							42.40
					Total Dept. Police:		**42.40**
				ENO BETTERMENT FUND:			**42.40**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	ACT: 00002603-3	LF INTERNET SERV UPGRADE	0	09/01/2017	09/11/2017	84.95
	OLSSON ASSOCIATES	283709	OA PROJ: 017-1726	0	08/18/2017	09/11/2017	4,258.81
	OLSSON ASSOCIATES	283711	OA PROJ: 017-0360	0	08/18/2017	09/11/2017	4,812.00
							9,155.76
610-000.000-720.350 Training & Co							
	BROWN/JULAYNE//	REIMBURSEMENT	MILEAGE 6/15 - 8/12	0	08/22/2017	09/11/2017	11.24
							11.24
610-000.000-726.200 Telephone							
	WINDSTREAM COMMUNICAT	090231819	LAND & FAX	0	08/08/2017	09/11/2017	175.24
							175.24
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70-479658	#116 & #110 FILTERS	0	08/09/2017	09/11/2017	184.11
	BIG G COMMERCIAL ACCOU	579659/1	FRONT GATE - CABLE	0	08/17/2017	09/11/2017	31.68
	HASTINGS OUTDOOR POWE	12562	LF HUSTLER - ELECTRIC STAF	0	08/11/2017	09/11/2017	190.99
	MID-NEBRASKA LUBRICANT	27285	EXCAVATOR/BOBCAT DEF	0	08/22/2017	09/11/2017	28.00
	N A P A AUTO PARTS	734520	D7R - WATER BOTTLE HOSE	0	08/21/2017	09/11/2017	12.95
	N A P A AUTO PARTS	734648	D7R - FREON	0	08/22/2017	09/11/2017	31.96
	N A P A AUTO PARTS	732370	LF HUSTLER FILTER	0	08/10/2017	09/11/2017	6.54
	N A P A AUTO PARTS	733292	#113 GRADER BRAKE HOSE	0	08/15/2017	09/11/2017	73.59
	NE MACHINERY CO.	CUI416470	D7R - WINDSHIELD WASHER E	0	08/18/2017	09/11/2017	146.39
	NE MACHINERY CO.	CUI417526	EXCAVATOR - FILTERS	0	08/22/2017	09/11/2017	78.01
	US BANK CORPORATE PAYM	CABELA'S	LF SERV TRUCK - SEAT COVE	0	08/15/2017	09/11/2017	51.62
							835.84
610-000.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7323575-0	12 CASES COPY PAPER	0	08/18/2017	09/11/2017	342.00
							342.00
610-000.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	263544	813.8 GAL DYED DIESEL	0	09/22/2017	09/11/2017	1,554.36
	THOMSEN OIL CO.	263526	1133 GAL DYED DIESEL	0	08/14/2017	09/11/2017	264.11
	THOMSEN OIL CO.	263526	1133 GAL DYED DIESEL	0	08/14/2017	09/11/2017	2,164.03
							3,982.50
610-000.000-731.700 Wearing App							
	PARAMOUNT LINEN-UNIFOR	30574	MATS / COVERALLS	0	08/11/2017	09/11/2017	20.25
	PARAMOUNT LINEN-UNIFOR	32759	MATS / COVERALLS	0	08/18/2017	09/11/2017	20.25
							40.50
					Total Dept. 000000:		**14,543.08**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						tal Fund LANDFILL FUND:	**14,543.08**
						Grand Total:	**546,204.36**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35160	24975	FEDEX	5-901-00239	DELIVERY SERVICES	21.10	1 30297	21.10
35161	34425	HERITAGE BANK	082517	EMPLOYEE FLEX PLAN DEDUCTIONS	7,685.73	1 61292	7,685.73
35162	41200	KATHLEEN A LAUGHLIN	082517 1541723-TL	REMIT GARNISHMENT	180.00	1 62410	180.00
35163	53076	NE DEPT OF LABOR-UNEMPLOYME	082517 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
35164	53225	NE DEPT. OF REVENUE	082517 LEVY 2179(	REMIT GARNISHMENT	492.65	1 62410	492.65
35165	53425	NE SECRETARY OF STATE	081717	NOTARY RENEWAL	30.00	1 69210	30.00
			082317	NOTARY RENEWAL	30.00	1 69210	30.00
					60.00		60.00
35166	70300	STATE DISBURSEMENT UNIT	082517 CO148253	REMIT GARNISHMENT	248.00	1 62410	248.00
35167	77075	VERMEER HIGH PLAINS	082317	VERMEER BORING MACHINE	127,040.44	1 11080	(30,000.00)
						1 13960	157,040.44
			082317-1	FELLING TRAILER FOR VERMEER	11,405.00	1 11080	(5,000.00)
						1 13960	1,500.00
						1 13960	14,905.00
					138,445.44		138,445.44
35168	02675	AIRGAS USA, LLC	9066540938	NITROGEN	1,266.00	2 25125	1,266.00
			966744625	HEAD GEAR	25.83	2 95065	25.83
					1,291.83		1,291.83
35169	06655	ATC TURBINE	GT_SI_000006115	ACCESS DOOR, FRAME, GASKETS	10,480.00	2 25125	10,480.00
35170	06710	ATLAS COPCO COMPRESSORS LL	930392	COMPRESSOR PACKAGE	43,863.75	2 20687	1,500.00
						2 20687	42,363.75
					43,863.75		43,863.75
35171	06775	AUTO VALUE PARTS STORES	70-480041	WIPER BLADES	16.30	1 45480	16.30
			70-480142	DRAIN PLUGS	20.30	1 61847	20.30
					36.60		36.60
35172	08275	BELL LUMBER & POLE COMPANY	INV66836	POLES	13,740.95	2 25710	1,500.00
						2 25710	12,240.95
					13,740.95		13,740.95
35173	08925	BIG G	579702/1	TRIMMER CAP	42.69	1 69330	42.69
			579893/1	CAULKING ANCHOR	67.61	1 61561	67.61
			579979/1	SCREWS, DRILL BIT, SOCKET SET	50.93	1 69330	12.93
						2 25820	38.00
			580110/1	SHOP VAC FILTERS	54.07	2 75065	54.07
			580111/1	DENATURED ALCOHOL	57.45	2 75065	57.45
			580247/1	PADLOCK HASPS AND FASTENERS	36.00	1 45051	36.00
			580286/1	MAIL BOX POST	15.54	1 35570	15.54
					324.29		324.29
35174	10525	BUSINESS WORLD PRODUCTS	635067	BINDER,PENS, SHARPIES	443.62	1 61561	443.62
35175	11125	GOVERNMENT OUTFITTERS	064709456	LIFE RING	196.93	1 49270	196.93
			064778835	HIP WADERS	116.30	1 45470	116.30
			064796945	RAIN PARKA	38.94	1 69020	38.94
					352.17		352.17
35176	11500	CAPITAL BUSINESS SYSTEMS, INC	721985	COPIER MAINTENANCE AGREEMENT	751.14	1 69030	751.14
35177	12335	CENTRAL COMMUNITY COLLEGE-(	001552576	REGISTRATION	8,400.00	2 79225	1,500.00
						2 79225	6,900.00
					8,400.00		8,400.00
35178	12350	CENTRAL COMMUNITY COLLEGE	001542898	LEADERSHIP TRAINING	1,750.00	1 19220	700.00
						1 49220	350.00
						2 79225	700.00
					1,750.00		1,750.00
35179	12825	CENTRAL STATES GROUP	1322353-01	VALVE FITTINGS	515.12	2 20687	515.12
			1322353-02	VALVE FITTINGS	30.04	2 20687	30.04
					545.16		545.16
35180	13610	CINTAS CORPORATION	449647703	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449647707	UNIFORM SERVICE	164.20	2 79275	164.20
					391.45		391.45
35181	16627	COOPERATIVE PRODUCERS-JUNI/	1025407	GASOLINE	7.94	2 25820	7.94

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35182	19225	DELKEN PRESS	082117	PRINTED MATERIAL	450.47	1 69060	450.47
35183	20550	DOG WASTE DEPOT.COM	171266	DOG WASTE BAGS	199.98	1 69330	199.98
35184	21375	DUTTON-LAINSON COMPANY	765630-1	BOLT LUGS, SHRINK WRAP	31.91	1 10323	31.91
			765941	CABLE, CONDUIT, BUSHING	435.55	2 20687	435.55
			S95182-1	POWER SUPPLY	827.86	2 25130	827.86
					1,295.32		1,295.32
35185	21975	EAKES OFFICE EQUIPMENT	7322662-0	BINDER COVERS	78.00	2 75065	78.00
			7323179-1	NAME PLATE	15.73	1 69210	15.73
			7328931-0	NITRILE GLOVES	137.92	1 61561	137.92
					231.65		231.65
35186	23725	ERIKSEN CONSTRUCTION CO., INC	653-8	N BALTIMORE REVERSE OSMOSIS	373,538.34	1 30318	373,538.34
35187	24825	FASTENAL CO.	NEHAS137789	PIPE TAPS	55.96	2 25064	55.96
			NEHAS138025	WRENCHES AND SCREWS	31.84	1 69330	19.52
						2 25820	12.32
			NEHAS138193	CLAMPS, RIGHT ANGLES	38.99	2 20687	38.99
					126.79		126.79
35188	26325	FOUR SEASONS OUTDOOR EQUIP	079706	CHAIN SAW, BLADE	410.77	2 25820	410.77
35189	30050	GRAHAM TIRE CO OF HASTINGS LI	1818059197	TIRE AND DISPOSAL	158.94	1 45520	149.98
						1 61632	8.96
			1818074219	CREDIT FOR SALES TAX	(8.96)	1 61632	(8.96)
					149.98		149.98
35190	30075	GRAINGER	9525288313	TOOL POUCH	10.98	2 25064	10.98
35191	30775	GROEBNER	344400	INSERT KEEPER SPRING	62.52	1 15750	62.52
35192	31325	H D R ENGINEERING INC.	1200068356	ENGINEERING SERVICES	11,574.96	1 30318	11,574.96
35193	31375	H D SUPPLY WATERWORKS, LTD.	H563751	PLUG AND CAP	611.83	1 61561	611.83
35194	31404	H M LIFE INSURANCE COMPANY	090117 405738 001	EMPLOYEE HEALTH INSURANCE	41,692.32	1 62414	41,692.32
35195	31475	HACH COMPANY	10595616	SENSOR ASSEMBLY	445.92	2 25025	445.92
35196	32120	HARTFIEL AUTOMATION	323984100	MAC VALVES	94.10	1 45520	94.10
35197	32425	HASTINGS, CITY OF	090117	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
35198	32525	HASTINGS, CITY OF	9	IN LIEU OF TAXES PAYMENT	235,646.00	1 14080	21,008.00
						1 34080	24,891.00
						1 44080	19,464.00
						2 24080	170,283.00
					235,646.00		235,646.00
35199	32725	HASTINGS ECONOMIC DEVELOPM		2017 AGREEMENT	10,416.00	1 69230	10,416.00
35200	33225	HASTINGS TRIBUNE	082417	SUBSCRIPTION	250.00	1 69030	125.00
						1 69210	125.00
					250.00		250.00
35201	33275	HASTINGS UTILITIES	081717	REPLENISH PETTY CASH FUND	9.61	2 25930	9.61
35202	33375	HATTEN ELECTRIC SERVICE	0067182-IN	REBUILD MOTOR AND BALANCE	635.23	1 45051	635.23
			0067206-IN	ALTERNATOR REPAIR	202.24	2 75065	202.24
					837.47		837.47
35203	34425	HERITAGE BANK	090117	HEALTH INSURANCE CLAIMS FUND	296,656.21	1 61292	296,656.21
35204	35250	HOMETOWN LEASING	083117-22793634	COPIER LEASE	72.80	2 75065	72.80
			083117-22793820	COPIER LEASE	69.00	1 49210	69.00
					141.80		141.80
35205	36025	HUSKER POWER PRODUCTS, INC.	458327	FAN BELT	39.06	2 75065	39.06
35206	36675	I B T, INC.	7081254	CERAMIC TILE	720.16	2 25124	720.16
35207	37175	INDELCO PLASTICS CORPORATIOI	1087189	TRANSMITTER, METER, ENCLOSURE	1,237.04	2 25125	1,237.04
35208	39475	J E O CONSULTING GROUP, INC.	97846	ENGINEERING SERVICES	1,779.50	1 30296	1,779.50
35209	39670	JENSEN, LANDON	081517	CDL REIMBURSEMENT	31.00	2 29300	31.00
35210	40525	K & G PLUMBING	170894	INSTALL NEW WATER SERVICE	2,350.00	1 35570	850.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 35570	1,500.00
			170895	INSTALL NEW WATER SERVICE	1,575.00	1 35570	75.00
						1 35570	1,500.00
			170928	INSTALL NEW WATER SERVICE	1,375.00	1 35570	1,375.00
					5,300.00		5,300.00
35211	41320	KELLY, ERIC	082517	CDL REIMBURSEMENT	31.00	1 39300	31.00
35212	41325	KELLY SUPPLY CO.	15091081-0	GLOBE VALVE	104.04	2 25120	104.04
			15091126-0	PLUG	4.10	2 25125	4.10
			15091147-0	ADAPTER, SLIP CAP, NIPPLE	31.85	2 25125	31.85
			15091163-0	CHICAGO FITTING	26.16	2 75065	26.16
			15091202-0	AIR HOSE COUPLERS	20.93	2 25120	20.93
			15091213-0	THREAD LOCKER	41.60	2 75065	41.60
			15091224-0	CHAIN LUBE	127.29	2 75125	127.29
			15091314-0	SILICONE	195.11	2 75125	195.11
			15091361-0	SILICONE	195.11	2 75125	195.11
					746.19		746.19
35213	42125	KOMLINE-SANDERSON	42036080	PLUNGER, PACKING, GASKETS	3,118.00	1 45422	1,500.00
						1 45422	1,618.00
					3,118.00		3,118.00
35214	42425	KRIZ-DAVIS COMPANY	S101554859.001	TRANSFORMERS	29,596.20	2 21562	1,500.00
						2 21562	28,096.20
			S101568120.003	PUMP PARTS	146.27	1 45460	146.27
			S101568120.004	PUMP PARTS	1,315.00	1 45460	1,315.00
			S101589969.001	BELL CUFF	1,246.55	2 29270	1,246.55
			S101596079.005	CORD	371.86	1 45450	371.86
			S101612857.001	RELAY SWITCHES	186.20	2 25130	186.20
			S101612935-001	LED LAMP	505.10	1 61630	505.10
			S101613568.001	COIL, CONDUIT STRAP	178.16	2 21561	178.16
			S101618501.001	FIBERGLASS STAFF	67.44	2 25820	67.44
			S101620256.001	LINE GUARD	3,663.34	2 25820	1,500.00
						2 25820	2,163.34
					37,276.12		37,276.12
35215	42625	KULLY PIPE & STEEL CORP.	676242	ALUMINUM FLAT	61.62	1 45451	61.62
			676663	PLIERS	103.68	1 61561	103.68
			676664	PIPE	20,926.63	1 61561	20,926.63
			676665	ELBOW	41.47	1 61561	41.47
			676749	PILOT BIT	14.98	2 75065	14.98
			676863	CHANNEL PIPE	94.94	2 25120	94.94
					21,243.32		21,243.32
35216	44325	LINWELD	15981785	NITROGEN, HYDROGEN,	269.93	2 25050	130.84
						2 75135	139.09
			15987790	NITROGEN, HYDROGEN	76.60	2 25020	11.18
						2 25050	65.42
			16005332	HYDROGEN	43.61	2 25050	43.61
			16022657	WELDING GAS	33.32	2 75065	33.32
					423.46		423.46
35217	44350	LINCOLN WINWATER CO.	05042600	FITTINGS	980.12	1 61561	980.12
			050617 00	MEGALUG GLAND	755.99	1 61561	755.99
					1,736.11		1,736.11
35218	45375	M S C INDUSTRIAL SUPPLY CO INC	45390788	TIN HAND TAP	52.29	2 25064	52.29
35219	45725	MONTE MALOUF JR. & ASSOC.	IN-32557	GLASS CLEANER	63.78	1 61561	63.78
35220	46675	MCMASTER-CARR SUPPLY CO.	44435651	TRAFFIC CONE	63.38	2 95065	63.38
35221	47000	MEGA POWER SYSTEMS	4897	TEST SWITCHES	1,407.98	2 20389	1,407.98
35222	47175	MENARDS	41465	ANCHOR BOLTS, WEATHER SEAL	14.02	2 20685	14.02
35223	47500	METLIFE-GROUP BENEFITS	090117-KM0592508	EMPLOYEE LIFE INSURANCE	2,517.25	1 19260	245.14
						1 39260	181.57
						1 49260	114.93
						1 69260	683.90
						2 29260	332.76
						2 29265	958.95
					2,517.25		2,517.25
35224	50525	MOORE SYNDICATION, INC.	87173	CUSTOMER HANDOUT MATERIAL	256.50	1 69060	256.50
35225	50775	MOTION INDUSTRIES, INC.	NE05-317644	HOLE SAW	237.98	1 61561	237.98
			NE05-317722	HOLE SAW	158.94	1 61561	158.94
					396.92		396.92

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35226	50780	MOTUS GROUP INC.	1238	BELTS	951.59	2 25124	951.59
35227	50825	MOUNTAIN STATES PIPE & SUPPL\	INV5480	BUTT FUSION ELBOW	616.05	1 61561	616.05
35228	51375	MUNICIPAL SUPPLY INC OF NEBR	0667527-IN	POST INDICATOR PLATE, LUG	180.84	2 20679	180.84
			0667814-IN	POST INDICATOR	1,553.64	2 20679	53.64
						2 20679	1,500.00
					1,734.48		1,734.48
35229	51825	N A P A AUTO PARTS	733803	OIL FILTER	33.07	1 61561	33.07
			734037	OIL FILTERS, AIR FILTERS	245.42	1 61561	245.42
			735327	AIR FILTER	26.55	1 61842	13.27
						1 61842	13.28
			735328	GASKETS AND DRAIN PLUGS	26.57	1 61847	26.57
					331.61		331.61
35230	52800	NE DEPT OF HEALTH & HUMAN SE	082117	TEXTBOOKS, TRAINING	596.00	1 39220	596.00
35231	52825	NE DEPT. OF ENVIRONMENTAL QU	24938	ANNUAL OPERATING FEE	1,000.00	2 95015	1,000.00
35232	54125	NEBRASKA MACHINERY CO.	CUI417941	CONVERTER KIT	64.29	2 25065	64.29
35233	54475	NEBR. PUBLIC HEALTH ENV. LAB	491441	WATER TESTING	966.00	1 35531	966.00
			492281	WATER TESTING	209.00	1 30297	209.00
					1,175.00		1,175.00
35234	55225	NEWMAN TRAFFIC SIGNS	TI-0313201	SIGNS	232.71	1 30296	232.71
35235	55525	NORTH AMERICAN ELECTRIC	21831	QUARTERLY ASSESSMENT	5,254.04	2 29230	5,254.04
35236	57975	PARAMOUNT LINEN & UNIFORM	32715	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			33185	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			33663	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			33693	RUG AND LAUNDRY SERVICE	47.12	2 25065	47.12
			34893	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			35871	RUG AND LAUNDRY SERVICE	18.19	1 45450	18.19
					141.27		141.27
35237	58065	PARR, RYAN	082217	EMPLOYEE REIMBURSEMENT	1,528.50	2 29265	1,528.50
35238	58425	PAVELKA TRUCK & TRAILER REPA	27243	AIR LINE FITTINGS	68.15	2 21844	68.15
			27260	OIL FILTER	35.35	2 21844	35.35
					103.50		103.50
35239	60675	PRESTO-X-COMPANY	5214988	PEST CONTROL SERVICES	517.13	1 45470	517.13
35240	61325	PROTEX CENTRAL INC	90139	RECHARGE FIRE EXTINGUISHER	394.89	2 25530	394.89
35241	61475	PUBLIC POWER GENERATION AGE	JG-0408	FUEL, O&M	764,211.35	2 22322	253,992.34
				DEBT SERVICE		2 22322	510,219.01
					764,211.35		764,211.35
35242	65075	RUXTON, RANDY	082217	CDL REIMBURSEMENT	31.00	2 29300	31.00
35243	65275	S O S PORTABLE TOILETS, INC.	37556	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
35244	65675	SALVATION ARMY	082817	SHARE SOME WARMTH COLLECTION	413.00	1 62328	413.00
35245	65825	SAPP BROTHERS PETROLEUM, IN(	22354328	TURBINE OIL TESTING	3,000.00	2 75125	1,500.00
						2 75125	1,500.00
					3,000.00		3,000.00
35246	67325	SERVI-TECH, INC.	H-969592	WATER TESTING	261.12	1 30297	261.12
			H-969593	WATER TESTING	6.05	1 35531	6.05
			H-969598	WATER TESTING	48.96	1 30297	48.96
			H-969646	WATER TESTING	6.05	1 30297	6.05
			H-969657	WATER TESTING	45.12	1 30337	45.12
			H-969683	WATER TESTING	12.10	1 35052	12.10
			H-969685	WATER TESTING	12.10	1 30297	12.10
					391.50		391.50
35247	68045	SICK, INC	1372024	SWIVEL MOTOR	6,319.80	2 25125	1,500.00
						2 25125	4,819.80
					6,319.80		6,319.80
35248	68195	SIEMENS INDUSTRY, INC.	5700037943	SWITCHGEAR REPLACEMENT	266,103.92	2 20679	1,500.00
						2 20679	264,603.92
					266,103.92		266,103.92
35249	72120	T & R ELECTRIC SUPPLY CO. INC.	145334	TRANSFORMER REPAIRS	384.00	2 25950	384.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35250	73175	TEST AMERICA INC.	16175345	WATER TESTING	1,795.50	1 30297	295.50
						1 30297	1,500.00
			16175348	WATER TESTING	1,282.50	1 30297	1,282.50
			31166072	WATER TESTING	1,006.50	1 30297	1,006.50
					4,084.50		4,084.50
35251	73575	THOMSEN OIL CO	263541	DIESEL FUEL	1,342.35	2 95015	1,342.35
			263546	DIESEL FUEL	1,201.58	2 95015	1,201.58
			263558	DIESEL FUEL	1,297.08	2 95015	1,297.08
					3,841.01		3,841.01
35252	73976	TOM'S TREE SERVICE	1844	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
			1861	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
					10,000.00		10,000.00
35253	74525	TRANSIT WORKS	48039	REPAIR, SHIELD	2,271.11	1 69180	771.11
						1 69180	1,500.00
					2,271.11		2,271.11
35254	75660	ULINE	89670371	MIRROR	298.34	2 99275	298.34
35255	76275	UNITED WAY OF SOUTH CENTRAL	082517	EMPLOYEE DEDUCTIONS	949.38	1 62418	949.38
35256	76325	UNIVAR USA INC.	OM896281	SULFURIC ACID	4,990.10	2 25055	1,500.00
						2 25055	3,490.10
					4,990.10		4,990.10
35257	77050	VERIZON WIRELESS	9790828003	MACHINE TO MACHINE SHARING	205.71	1 69180	102.86
						2 25700	102.85
					205.71		205.71
35258	78775	WEAR-CONCEPTS, INC.	83030	TRIPLE BEAD KIT	2,227.80	2 25124	727.80
						2 25124	1,500.00
					2,227.80		2,227.80
35259	79175	WERNER CONSTRUCTiON LLC	179	POND ASH REMOVAL	45,659.75	2 95015	1,500.00
						2 95015	44,159.75
					45,659.75		45,659.75
35260	79275	WESCO RECEIVABLES CORP	894638	SURGE ARRESTER	616.32	2 21561	616.32
			895259	BRACKET	1,171.65	2 21561	1,171.65
					1,787.97		1,787.97
35261	79775	WILLIAMS, DON C.	082817	EMPLOYEE REIMBURSEMENT	199.80	2 75065	199.80
35262	80025	WITT PLUMBING, INC.	27617	SERVICE CALL	75.00	1 10323	75.00
35263	80275	WOODWARD'S DISPOSAL SERVICE	8753-1624	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			8753-1625	GARBAGE DISPOSAL	1,925.00	1 45421	1,925.00
			8753-1626	GARBAGE DISPOSAL	562.76	2 75065	562.76
			8753-1627	GARBAGE DISPOSAL	411.64	1 61630	135.00
						2 25930	276.64
					3,181.90		3,181.90
35264	80425	Y M C A	082517	EMPLOYEE DEDUCTIONS	966.15	1 62418	966.15
35265	80525	YANT EQUIPMENT, INC.	L104754	REPLACE FUEL HOSE	222.55	1 61630	222.55
35266	R4390	MC ELHINNY BUILDERS	01010476-00	CUSTOMER REFUND	50.41	1 61841	50.41
35267	R4391	DENT STOP HAIL REPAIR	04140408-01	CUSTOMER REFUND	91.78	1 61841	91.78
35268	R4392	CAREY A ROY	04150230-21	CUSTOMER REFUND	198.88	1 61841	198.88
35269	R4393	MARC A KROLL	12450912.03	CUSTOMER REFUND	5.75	1 61841	5.75
35270	R4394	JOSEPH M DORRIS	16630640-10	CUSTOMER REFUND	102.63	1 61841	102.63
35271	R4395	CHERYL L MATSON	20775970-07	CUSTOMER REFUND	31.55	1 61841	31.55
35272	R4396	AUSTIN J EDWARDS	20780070-22	CUSTOMER REFUND	63.53	1 61841	63.53
35273	R4397	STATE OF NEBRASKA	01011275-20	CUSTOMER REFUND	29.75	1 61841	29.75
35274	R4398	BRUCE CALLIES	080717	CUSTOMER INCENTIVE	75.00	1 35571	75.00
35275	R4399	FEDORA GROENEWOLD	071817	CUSTOMER INCENTIVE	75.00	1 35571	75.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 35160 To Check No.: 35277

Printed: 9/1/2017 14:59

From Check Date: 08/25/2017 - To Check Date: 09/01/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35276	R4400	DAVID AND TERESA HELMICK	081117	CUSTOMER INCENTIVE	75.00	1 35571	75.00
35277	R4401	DERRICK M PARR	083117	CUSTOMER INCENTIVE - SOIL	65.00	1 35571	65.00

Check Report Total 2,571,186.31

Distribution Register by Check

HASTINGS UTILITIES

ACH Payments

Printed: 9/1/2017 15:09

From Check Date: 09/11/2017 - To Check Date: 09/11/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount	OH Amount	Total Cost
602552	07475	BANK OF NEW YORK MELLON	091117	PRINCIPAL & INTEREST	373,215.00	2 22162	373,215.00	-	373,215.00
602553	45205	M & T BANK-457	082517	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00	-	485.00
602554	58550	PEABODY ENERGY	5000051872	COAL	259,085.15	2 22324	259,085.15	-	259,085.15
602555	76025	UNITED PARCEL SERVICE	00006838E9337	DELIVERY SERVICE	52.66	1 61630	25.80	-	25.80
						2 25065	26.86	2.42	29.28
			00006838E9347	DELIVERY SERVICE	244.65	1 61630	12.90	-	12.90
						1 69020	231.75	20.86	252.61
					297.31		297.31	23.28	320.59
602556	79325	WESTERN AREA POWER ADMIN.	BFPB000950717	POWER PURCHASES	153,322.04	2 22322	153,322.04	-	153,322.04
602557	30575	GREAT WEST LIFE	082517	PENSION	93,515.10	1 62415	93,515.10	-	93,515.10
			082517-1	EMPLOYEE DEFERRED COMP	9,360.98	1 62417	9,360.98	-	9,360.98
			082517-2	ROTH CONTRIBUTIONS	5,698.09	1 62417	5,698.09	-	5,698.09
					108,574.17		108,574.17	-	108,574.17
602558	34375	HERITAGE BANK	083017	INTERNET FEES	15.00	1 69210	15.00	-	15.00
602559	53775	NEBRASKA CHILD SUPPORT	082517	REMIT GARNISHMENT	3,524.62	1 62410	3,524.62	-	3,524.62
602560	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	153,064.92	1 62411	67,785.40	-	67,785.40
						1 62413	85,279.52	-	85,279.52
					153,064.92		153,064.92	-	153,064.92

Check & ACH Total	3,622,769.52
Less Discounts	(250.65)
Less Voided Checks	(583.89)
Total of Checks & ACH Payments	3,621,934.98

Combined	1,421,698.08
Electric	2,200,236.90
Grand Total	3,621,934.98

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: 9-30-17 Event Name: Melody Round-Up Parade

Contact Person: Stacey Eddleman Phone: 402-461-7421

Address: 710 N. Turner Ave., Hastings, NE 68901

Email: seddleman@hastings.edu Daytime Phone: 402-461-7421

Name of Organization Hosting Event: Hastings College

Type of Organization (Please select from the following):

Individual _____

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

_____

____ Corporation ____ LLC X Other

If Other, please provide name: Hastings College

Organization Address: 710 N. Turner Ave., Hastings, NE 68901

Organization Email: seddleman@hastings.edu Organization Phone: 402-461-7421

Type of Event: Parade for Hastings College Homecoming

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

Will alcohol be served at this event? __ Yes X No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event: Parade. Floats, bands, antique & classic cars

Event Location: Parade Route A

- 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.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Start Time of Event: 10:30 am End Time of Event: 12:00 pm

****

Official Office Use Only

_____ _____

Authorized Signature – City of Hastings Date of Council Approval

HastingsCollege

Department of Music

August 17, 2017

Mr. David Wacker, City Engineer
City of Hastings
220 N. Hastings Ave.
Hastings, NE 68901

Dear Mr. Wacker,

I am writing to request permission for a parade permit on Saturday, September 30, 2017 to conduct the Hastings College Melody Round-Up Parade. The parade represents the rich tradition and history of Hastings College returning to the downtown area where our first building once stood commemorating our 135 years of existence partnering with the wonderful community of Hastings, NE.

This parade will bring in an estimated 50 parade floats and bands. We would like your recommended parade route "A", the longer route.

The parade is scheduled to begin at 10:30 am and will last approximately one hour.

Safety being of utmost concern to us, we would appreciate the coordination of both the City Police and Street Departments to make this parade flow smoothly. As in the past, Hastings College Music staff as well as Maintenance staff and Event staff from Hastings College will be available.

Thank you for your consideration and I look forward to your approval. Please advise me of any other requirements needed for us to receive a parade permit.

Sincerely,

Byron W. Jensen, Chair
Hastings College Music Department

710 N. TURNER AVE. | HASTINGS, NEBRASKA 68901-7621 | (P) 402.463.2402 | HASTINGS.EDU

HASTCOL-01 GMYERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/01/2017

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

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

PRODUCER
Ellerbrock-Norris Agency, Inc.
P.O. Box 816
Hastings, NE 68902-0816

CONTACT NAME: Jessi Northrup, CIC, CISR
PHONE (A/C, No, Ext): (402) 463-2461 700106 FAX (A/C, No):
E-MAIL ADDRESS: jnorthrup@eni-grp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Insurance	27998
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Hastings College
710 N. Turner Avenue
Hastings, NE 68901

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR	X		6300G48669A	07/01/2017	07/01/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE			CUP4174L192	07/01/2017	07/01/2018	AGGREGATE	$ 10,000,000
	DED X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket additional insured endorsement on General Liability applies to holder if required by written contract or agreement executed prior to loss.

CERTIFICATE HOLDER

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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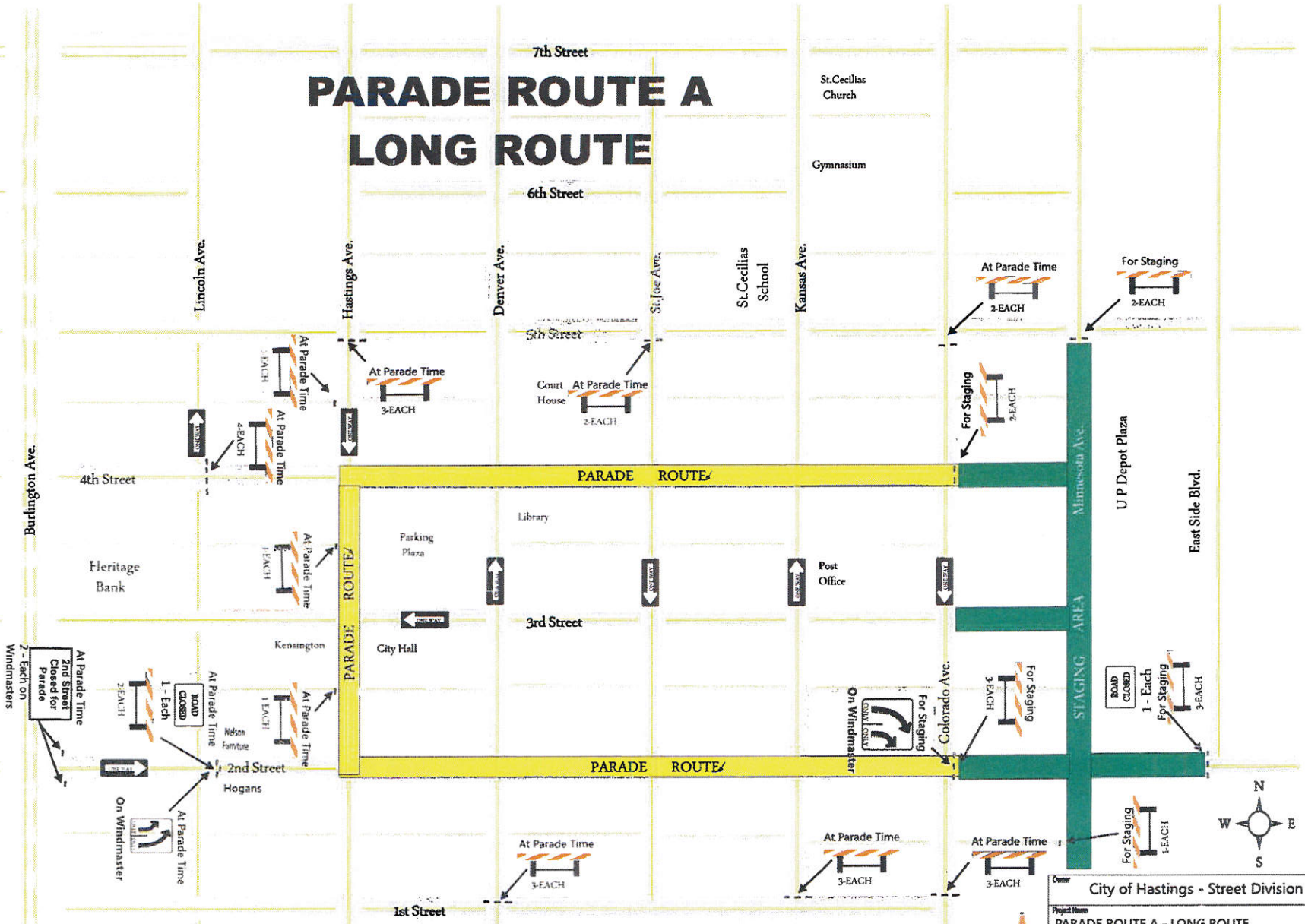
PARADE ROUTE A
LONG ROUTE



PARADE START's @10:30 am

Set Up Barricades ½ hour before parade time

6AM - Street Dept. Will Cone Off Parking Stalls = 138 CONES

2ND STREET - Hastings Ave. to St. Joseph Ave.

HASTINGS AVE. - 2nd Street to 4th Street

4TH STREET - Hastings Ave. to St. Joseph Ave.

Owner	City of Hastings - Street Division
Project Name	PARADE ROUTE A - LONG ROUTE
Traffic Control Contractor	Hastings Police Department
Phone	402-461-2341
Sheet Number	1 of 1
Date	March, 2011
Prepared By	R.J.Douglas

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: 09/16/2017 Event Name: World's Largest Truck Convoy

Contact Person: Michael Doremus (Hastings Police Dept.) Phone: (402)461-2615

Address: 317 South Burlington Avenue, Hastings, Nebraska 68901

Email: mdoremus@hastingspolice.org Daytime Phone: (402)461-2615

Name of Organization Hosting Event: Special Olympics Nebraska / Hastings Police Department

Type of Organization (Please select from the following):

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

_____

____ Corporation ____ LLC _x_ Other

If Other, please provide name: Non-profit

Organization Address: 9427 F Street, Omaha, NE 68127

Organization Email: _____ Organization Phone: _____

Type of Event: Truck Convoy

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

Will alcohol be served at this event? ___ Yes _●_ No If yes, please review City Code Section 8-107 for alcohol consumption restrictions on property owned by government.

Please describe activities included in this event:

Hastings Police Department will be escorting semi-trucks participating in the World's Largest Truck Convoy for Special Olympics. The route will start at Adams County Fairgrounds, south on Baltimore, east on Hwy #6, north on Showboat, west on 42nd Street, and north on Hwy #281. Route will end at Bosselman's Pump and Pantry at I-80 Interchange. Police will temporarily stop traffice at Baltimore

Event Location: Adams County Fairgrounds proceeding through Hastings on attached route.

- 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.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Attach map & insurance certificate with paperclip below

Start Time of Event: 9:45 A.M. End Time of Event: 11:00 A.M.

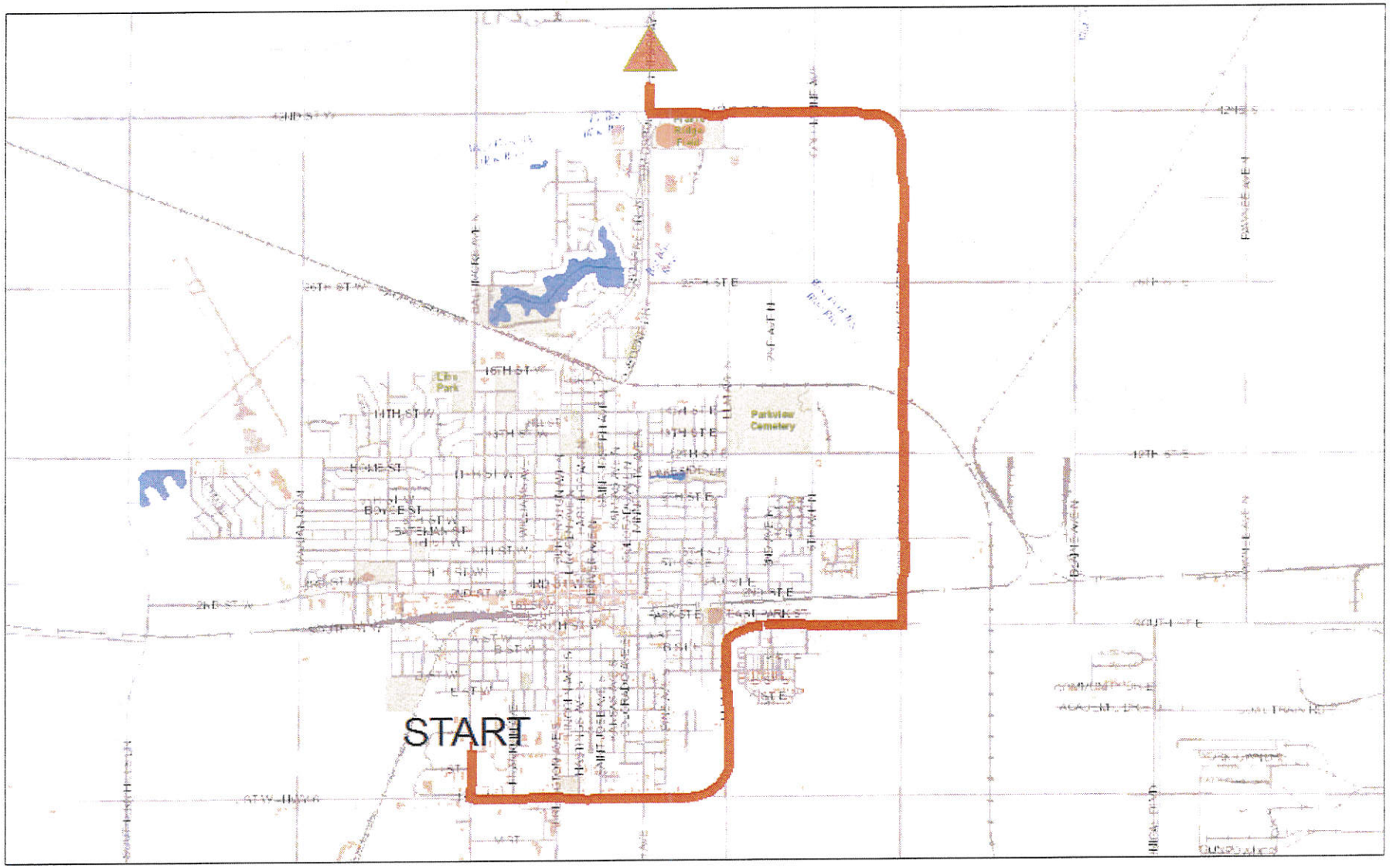
****

Official Office Use Only

_____ _____

Authorized Signature – City of Hastings Date of Council Approval

ArcGIS Web Map



September 6, 2017

1:66,667

0 0.5 1 2 mi

Worlds Largest Convoy Truck Route

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing regarding a final plat for a tract of land located in the South Half (S1/2) of Section 31, Township 8 North, Range 9 West of the 6th P.M., Adams County, Nebraska, referred to as North Park Commons Addition to the City of Hastings.

Names of People/Business affected by this action:

The applicants, the people of Adams County, and the City.

Why Council action is required:

No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in Section 34-106 of Code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Hastings Planning and Zoning Commission (38-201).

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of the final plat for North Park Commons Addition located in the South Half (S 1/2) of Section 31, Township 8 North, Range 9 West of the 6th P.M., Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Current Zoning: "A- Agricultural"
Proposed Zoning: "C-3 Commercial Business" and "A-P Agricultural Planned District."

Comp Plan: The future land use designation in Imagine Hastings calls for a mix of Employment, Commercial/Retail, and Urban Residential.

Surrounding Land Uses are:

North: A partially built-out industrial park, zoned "I-2 Heavy Industrial;"
South: A campground, agricultural and rural residential uses, zoned "C-3 Commercial Business" and "R-1A Large-lot Residential;"
East: Auto sales, service and mixed retail uses, fully developed, zoned "I-1 Light Industrial" and "C-3 Commercial Business;"
West: Adams County Agricultural uses, zoned "A-Agricultural."

This final plat is an addition to the corporate limits of the city comprising 85.19 acres. The applicant has worked extensively with city staff from the initial concept phases, and a preliminary plat was approved by Planning Commission at the July 17, 2017 regular meeting, and by City Council at the August 14, 2017 regular meeting.

The applicant has not yet made the final selection for a residential developer, and wishes to maintain flexibility in the residential portions until such time that a final design is accepted. Therefore, the Development Services Office has accepted a reconfigured Blocks 2 and 3 for the final plat. These portions will be considered a Planned Development, with agricultural uses maintained until such time as a revised preliminary plat is filed, or the originally approved preliminary plat is advanced for final approval. This district is intended to provide maximum flexibility in the development of property and at the same time to preserve and maintain the character and integrity of adjacent lands.

The southern-most portion (Block 4) of the property was included in this final plat, in order to bring the entire development into corporate limits in one action. This portion is intended to remain Agricultural for the foreseeable future, but is contemplated as a transitional area. Block 4 is also proposed for an Agricultural Planned district zoning.

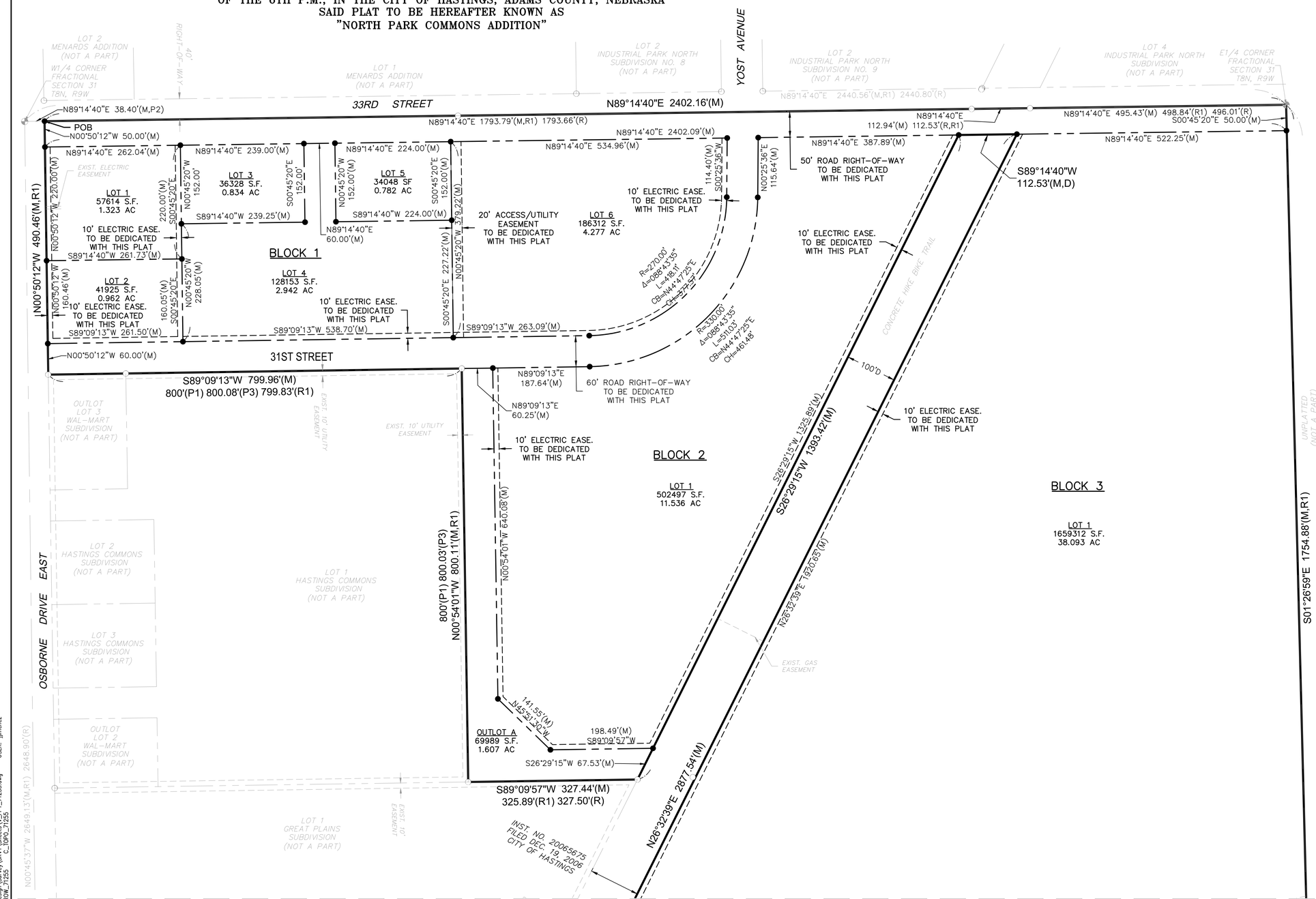
City Administrator comments:

Recommend Approval

PRELIMINARY/FINAL PLAT

NORTH PARK COMMONS ADDITION

A FINAL PLAT IN PART OF THE SOUTH 1/2 OF FRACTIONAL SECTION 31, T8N, R9W, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SAID PLAT TO BE HEREAFTER KNOWN AS "NORTH PARK COMMONS ADDITION"



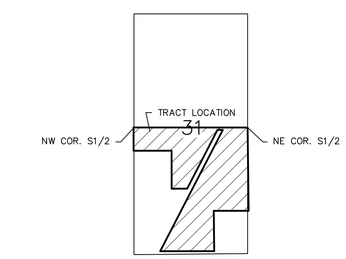
LEGEND

- SECTION CORNER
- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER (5/8" IRON PIPE)
- CALCULATED CORNER
- EXISTING PROPERTY LINE
- SECTION LINE
- EXIST. EASEMENT LINE
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- NEW EASEMENT LINE

M	MEASURED DISTANCE
R	RECORDED DISTANCE D.J. STEVENSON LS-485 3/8/2017
D	DEEDED DISTANCE
P1	WALM-MART SUBD.
P2	MENARDS ADDITION
P3	HASTINGS COMMONS SUBD.

N

0' 50' 100' 200'
SCALE IN FEET



VICINITY MAP
FRACTIONAL SEC. 31, T8N, R9W
NOT TO SCALE

LEGAL DESCRIPTION

A TRACT OF LAND CONSISTING OF PART OF THE SOUTH HALF (S1/2) OF FRACTIONAL SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST 1/4 CORNER OF THE S1/2 OF FRACTIONAL SEC. 31-T8N-R9W; THENCE ON AN ASSUMED BEARING OF N89°14'40"E, ALONG THE NORTH LINE OF SAID S1/2, A DISTANCE OF 38.40 FEET TO THE POINT OF BEGINNING; THENCE N89°14'40"E, ALONG SAID NORTH LINE, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 33RD STREET, A DISTANCE OF 2402.16 FEET TO THE EAST 1/4 CORNER, OF SAID S1/2; THENCE S01°26'59"E, ALONG THE EAST LINE OF SAID S1/2, A DISTANCE OF 1754.88 FEET; THENCE S89°09'53"W, ALONG THE NORTH LINE OF TAX LOT 4, A DISTANCE OF 734.25 FEET; THENCE S01°26'59"E, ALONG THE WEST LINE OF SAID TAX LOT 4, A DISTANCE OF 849.75 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF 26TH STREET / HIGHWAY 281 BYPASS; THENCE S89°09'53"W, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 1138.73 FEET TO A POINT ON THE EASTERLY LINE OF INST. NO. 20065675, FILED DEC. 19, 2006; THENCE N26°32'39"E, ALONG SAID EASTERLY LINE, A DISTANCE OF 2877.54 FEET; THENCE S89°14'40"W A DISTANCE OF 112.53 FEET TO A POINT ON THE WESTERLY LINE OF SAID INST. NO. 20065675; THENCE S26°29'15"W, ALONG SAID WESTERLY LINE, A DISTANCE OF 1393.42 FEET TO THE NORTHEAST CORNER OF LOT 1, GREAT PLAINS SUBDIVISION; THENCE S89°09'57"W, ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 327.44 FEET TO THE SOUTHEAST CORNER OF LOT 1, HASTINGS COMMONS SUBDIVISION; THENCE N00°54'01"W, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 800.11 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S89°09'13"W, ALONG THE NORTH LINE OF SAID LOT 1 AND THE NORTH LINE OF OUTLOT LOT 3, WAL-MART SUBDIVISION, A DISTANCE OF 799.96 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF OSBORNE DRIVE EAST; THENCE N00°50'12"W, ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 490.46 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 3,710,695.33 SQUARE FEET OR 85.186 ACRES MORE OR LESS OF WHICH 5.000 ACRES ARE NEW DEDICATED ROAD RIGHT-OF-WAY.

SURVEYOR'S CERTIFICATE

I, JAI JASON ANDRIST, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, OF ***"NORTH PARK COMMONS ADDITION"*** IN PART OF THE FRACTIONAL SOUTH HALF (S1/2) OF SECTION THIRTY-ONE (31), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF THE LAND CONTAINED IN THIS PLAT ARE SO INDICATED, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED ON THE GROUND AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL AND GEODETIC DATA ARE CORRECT.

SIGNED THIS _____ DAY OF _____, 2017.

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

SECTION CORNER TIES

WEST 1/4 CORNER, SECTION 31, T8N, R9W
FOUND 1/2" PIN CENTERLINE OF ROAD
NW 50.00' TO 1/2" REBAR
E 37.62' TO 3/4" PIN
SW 75.00' TO 1/2" REBAR

EAST 1/4 CORNER, SECTION 31, T8N, R9W
FOUND 3/8" BAR
W 33.00' TO 1/2" REBAR
E 33.00' TO 1/2" REBAR
N 27.85' TO 5/8" REBAR

SW CORNER, SECTION 31, T8N, R9W
FOUND 1/2" REBAR, 4"± BELOW GRADE (ASPHALT ROAD)
SW 53.94' TO "X" NAILS IN RR TIE POST
SE 61.14' TO "X" NAILS IN POWER POLE
W 36.02' TO 3/4" PIPE
E 1.00' TO NORTH/SOUTH CENTERLINE OSBORNE DRIVE EAST ON ℄ EAST/WEST 26TH STREET

SE CORNER, SECTION 31, T8N, R9W
FOUND 1/2" PIPE
SE 53.25' TO 1/2" REBAR
N 39.48' TO "X" NAILS POWER POLE
SW 56.80' TO NAIL/DISK IN POWER POLE ON CENTERLINE 26TH STREET AND ELM STREET

MATCH LINE

ENGINEER/LAND SURVEYOR
OLSSON ASSOCIATES
201 E. 2ND ST.
GRAND ISLAND, NE 68802

OWNER
HASTINGS ECONOMIC DEVELOPMENT CORPORATION
301 S. BURLINGTON AVENUE
HASTINGS, NE 68901

ZONING DISTRICTS

BLOCK 1 – C3 – COMMERCIAL BUSINESS DISTRICT
BLOCK 2, 3, & 4 – A-PD – AGRICULTURAL PLANNED DISTRICT

FLOOD PLAIN INFORMATION

THE PROPERTY LEGALLY DESCRIBED ON THE PLAT HEREON MAY FALL WITHIN THE CONFINES OF A SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FEDERAL INSURANCE ADMINISTRATIVE MAP, COMMUNITY PANEL NUMBER 310001 0010 B, EFFECTIVE DATE AUGUST 17, 1981.

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

PROJECT NO. 2017-1255
HEDC
HASTINGS NE

DWG: F:\2017\1001-1500\017-1255\40-Design\Survey\SRVY\Sheets\V_FPT_71255.dwg USER: jjimenez
DATE: Jul 31, 2017 2:39pm XREFS: ROW_71255 C_TOPO_71255

PRELIMINARY/FINAL PLAT

NORTH PARK COMMONS ADDITION

A FINAL PLAT IN PART OF THE SOUTH 1/2 OF FRACTIONAL SECTION 31, T8N, R9W,
OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
SAID PLAT TO BE HEREAFTER KNOWN AS
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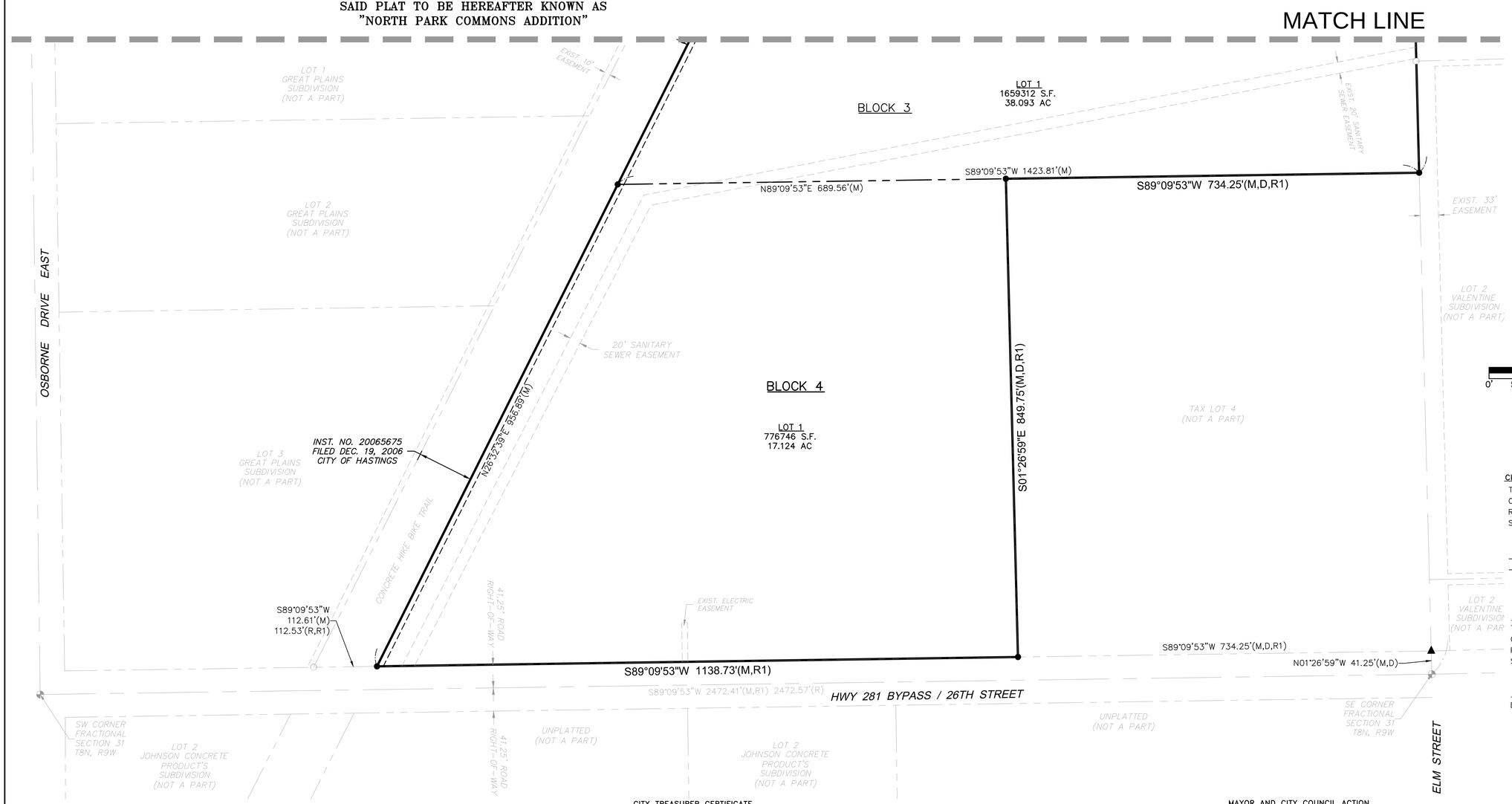


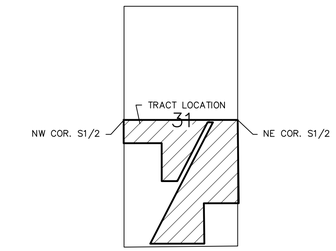
LEGEND

- SECTION CORNER
- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER (5/8" IRON PIPE)
- CALCULATED CORNER
- EXISTING PROPERTY LINE
- SECTION LINE
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- NEW EASEMENT LINE
- PROPERTY SETBACK LINE

M	MEASURED DISTANCE
R	RECORDED DISTANCE D.J. STEVENSON LS-485 3/8/2017
D	DEEDED DISTANCE.
P1	WALM-MART SUBD.
P2	MENARDS ADDITION
P3	HASTINGS COMMONS SUBD.

N

0' 50' 100' 200'
SCALE IN FEET



VICINITY MAP
FRACTIONAL SEC. 31, T8N, R9W
NOT TO SCALE

CITY SURVEYOR'S CERTIFICATE

THIS PLAT OF "***NORTH PARK COMMONS 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 _____ DAY OF _____, 2017.

_____
_____, HASTINGS CITY SURVEYOR

CITY ENGINEER'S APPROVAL

THIS PLAT OF "***NORTH PARK COMMONS 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 _____ DAY OF _____, 2017.

_____
DAVID L WACKER, HASTINGS CITY ENGINEER

OWNER'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS, THAT HASTINGS ECONOMIC DEVELOPMENT CORPORATION, THE OWNER OF RECORD OF THE REAL ESTATE SHOWN ON THE ACCOMPANYING PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, REPLATTED AND DESIGNATED AS "***NORTH PARK COMMONS ADDITION***", IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, REPLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO, AT _____, NEBRASKA,
ON THIS _____ DAY OF _____, 2017.

_____
DAVE RIPPE, EXECUTIVE DIRECTOR
HASTINGS ECONOMIC DEVELOPMENT CORPORATION

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS SS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED DAVE RIPPE, EXECUTIVE DIRECTOR, HASTINGS ECONOMIC DEVELOPMENT CORPORATION, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HER OWN FREE WILL AND ACCORD AS SAID OWNERS.
WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2017.

_____
NOTARY PUBLIC

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 THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2017.

_____
CITY OF HASTINGS TREASURER

COUNTY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2017.

_____
ADAMS COUNTY TREASURER

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 IN THE ADAMS COUNTY COURTHOUSE IN HASTINGS, NEBRASKA.
DATE: _____ TIME: _____
INSTRUMENT NO. _____

_____
ADAMS COUNTY REGISTRAR OF DEEDS

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "***NORTH PARK COMMONS ADDITION***", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED AS PROPOSED

SIGNED THIS _____ DAY OF _____, 2017.

_____
MAYOR

_____
CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "***NORTH PARK COMMONS 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 APPROVED AS PROPOSED

SIGNED THIS _____ DAY OF _____, 2017.

_____ _____
CHAIRMAN DIRECTOR

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

PROJECT NO. 2017-1255
HEDC
HASTINGS NE

DWG: F:\2017\1001-1500\017-1255\40-Design\Survey\SRV\Sheets\V_FPT_71255.dwg USER: jjimenez
DATE: Jul 31, 2017 2:40pm XREFS: ROW_71255 C_TOPO_71255

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing for a change of zoning from "A-Agricultural" to "C-3 Commercial Business" and "A-P Agricultural Planned District" for a tract of land located in the South Half (S1/2) of Section 31, Township 8 North, Range 9 West of the 6th P.M., Adams County, Nebraska, commonly referred to as North Park Commons Addition to the City of Hastings.

Names of People/Business affected by this action:

The owner, the neighboring property owners and the City of Hastings.

Why Council action is required:

The City Council shall vote on all zoning amendments after conducting a public hearing and considering the recommendation by the Planning Commission.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve a change of zoning from "A Agricultural" to "C-3 Commercial Business" and "A-P Agricultural Planned District" for North Park Commons Addition to the City of Hastings.

Deadlines associated with action:

Department head comments:

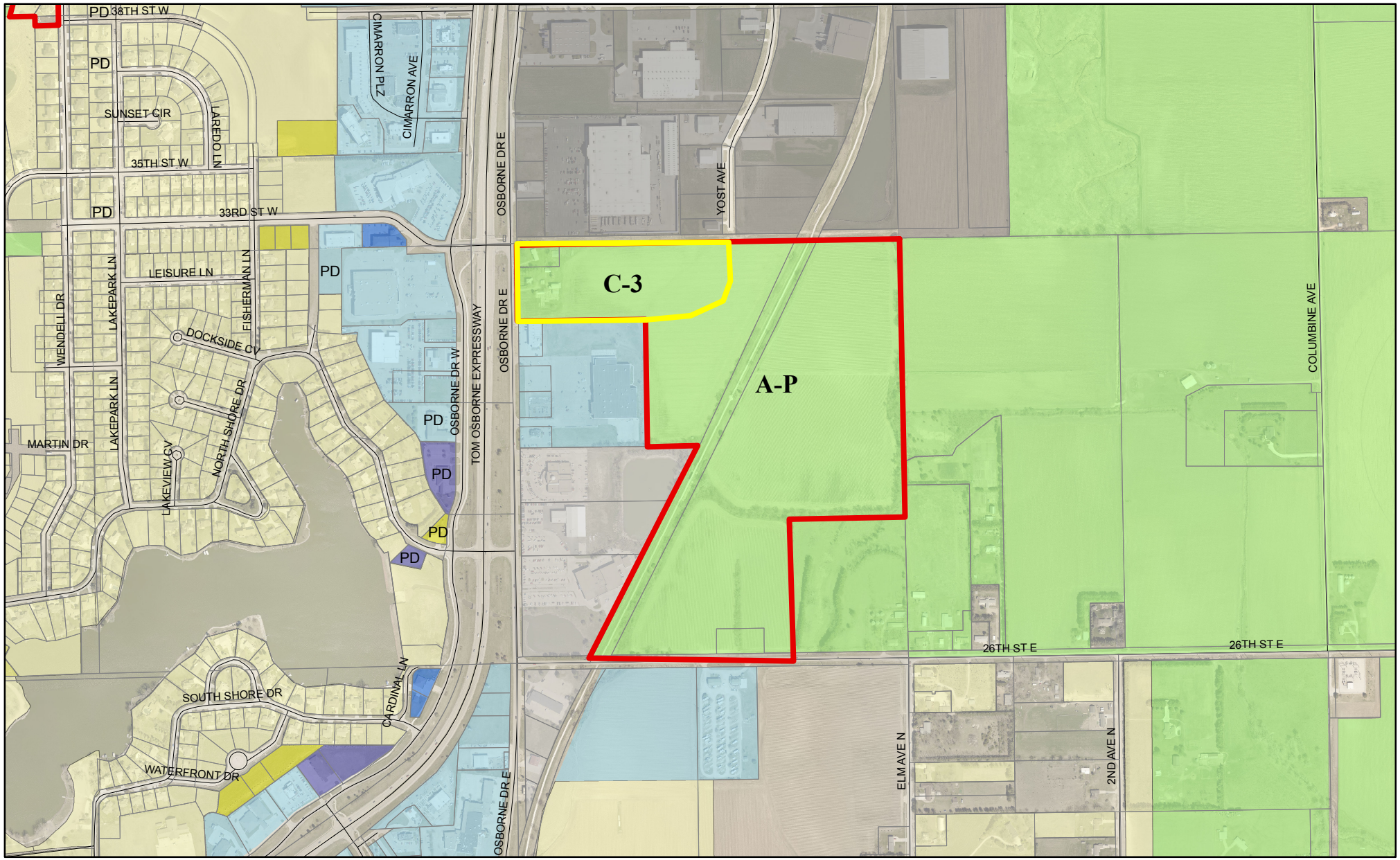
This change of zoning request accompanies the final plat and the Blight and Substandard Study associated with North Park Commons Addition.

Block 1 is consistent with the preliminary plat in layout and zoning. In light of the applicants' wishes to maximize flexibility for Blocks 2, 3, and 4, the designation of "A-P Agricultural Planned District" is recommended. The Planning Commission and City Council have approved a Preliminary Plat which includes detailed drainage, utility, street, lot, and block layouts for Blocks 2 and 3. This preliminary plan is the only approved layout for the A-P district, and any changes or additions shall require an amended preliminary plat, final plat and a zone change prior to further development.

At the regular meeting scheduled August 21, 2017, the Hastings Planning and Zoning Commission voted 8-0 in favor of this change of zoning.

City Administrator comments:

Recommend Approval



North Park Commons Zone Change

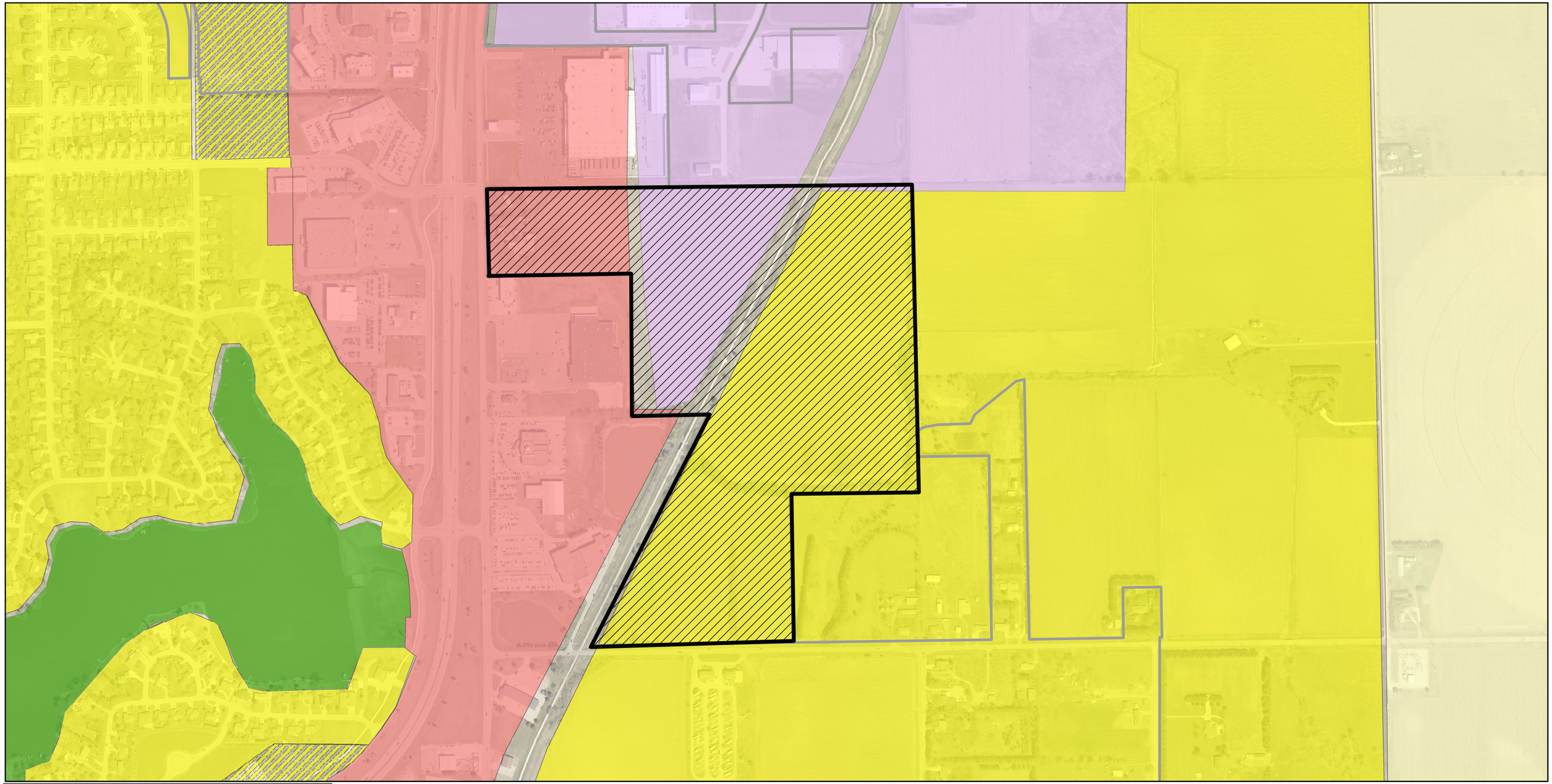
Zoning Map

Legend

ZONE_		
A	C-2	MU
AG	C-3	R-1
C-0	CMP	R-2
C-1	I-1	R-3
	I-2	R-5

N
W E
S

HASTINGS
DEVELOPMENT SERVICES



Legend

- City Limits

Future Land Use

Fut_LU

- Agricultural
- Commercial/Retail
- Comm./Ret. OVERLAY
- Employment
- Industrial OVERLAY
- Mixed Use-Comm.
- Mixed Use-Downtown
- Mixed Use-Neighborhood
- Parks & Rec
- Public/Semi-Public
- Rural Res.
- Suburban Res.
- Urban Industrial
- Urban Res.

N
W E
S

Future Land Use Map, North Park Commons

HASTINGS
DEVELOPMENT SERVICES

ORDINANCE NO. 4520

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE FOLLOWING DESCRIBED PARCELS OF LAND, TO WIT:

THE SOUTH HALF (S1/2) OF SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST OF THE 6TH P.M., CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,

FROM A, AGRICULTURAL TO C-3, COMMERCIAL BUSINESS DISTRICT AND AP, AGRICULTURAL PLANNED DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as:

The South Half (S1/2) of Section 31, Township 8 North, Range 9 West of the 6th P.M., City of Hastings, Adams County, Nebraska,

which is currently zoned A, Agricultural be and the same are hereby rezoned as follows:

Lots 1-6 of Block 1, North Park Commons Addition to the City of Hastings, Adams County, Nebraska, be and the same are hereby rezoned to C-3, Commercial Business District; and

Lot 1 of Block 2, Lot 1 of Block 3, and Lot 1 of Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska, be and the same are hereby rezoned to AP, Agricultural Planned District.

SECTION 2. That the City Engineer is hereby directed to cause the Official Zoning District Map of the City of Hastings, Nebraska to be changed in accordance with the foregoing provisions.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____day of _____, 20___, 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

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing to consider a Conditional Use Permit (CUP) for Neighborhood Assembly uses, for a portion of the South eighty feet (S 80') of Lot one (1) of the Kenyon-Ross Subdivision, specifically located at 235 S. Burlington, Suite D, Hastings, Adams County, Nebraska; by applicant Jean-Paul Escalera on behalf of Grace Baptist Church.

Names of People/Business affected by this action:

The staff and members of Grace Baptist Church and the City of Hastings.

Why Council action is required:

Neighborhood Assembly uses are allowed as a conditional use in all zone districts, and are not allowed by-right in any zone district.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Conditional Use Permit for Grace Baptist Church at 235 S. Burlington, Suite D, subject to the following conditions:
1. the permitee or property owner notify the Development Services office annually to verify the continuance of the use; 2. all signage be subject to the provisions of the City's sign code and reviewed by the Building Inspector for compliance; 3. assembly activities be limited to Sundays from 7 A.M. to 10 P.M. and Weekdays between 8 A.M. and 10 P.M.; 4. the outside of the property shall be kept free of any nuisances as defined in Chapter 18 of the Hastings City Code; 5. prior to occupancy by the church, the site shall be re-inspected and re-approved by the Hastings Fire Inspector and the Building Inspector; 6. no accessory uses shall be permitted on site unless approved by a separate amendment action to this CUP; 7. noise shall be kept at a level so as not to create a nuisance to the adjacent neighborhood.

Deadlines associated with action:

Department head comments:

Grace Baptist Church is requesting a CUP for a neighborhood assembly in Suite D of the building

at 235 South Burlington Avenue. The unit in which the church exists fronts onto A Street. The membership currently stands at ten members, with weekly attendance at services between 15-25. The total usable space of the unit is 2060 square feet divided into 4 small rooms, an ADA accessible restroom, and a large open area. The property is currently used between 9 A.M. and 12 P.M. on Sundays, and between 6 and 9 P.M. on Wednesdays. Occasional gatherings are scheduled outside these hours, and 2 additional services are contemplated in the future.

The subject property has held a CUP for neighborhood assembly use since August, 2014 under multiple different proprietors. Staff recommends a condition that the Development Services Office be notified on an annual basis by the applicant that the use and tenancy are still valid.
It is further recommended that this use retains the "Group B" occupancy under the Building Code--limiting the occupancy to a maximum of 49 people, in order to retain the exemption from architectural requirements.

The specific standards for "Churches and other places of worship" in Section 34-404 (2) of Hastings City Code outline ten conditions, each of which the applicant has met. Any accessory uses, such as day nurseries or meal distribution, must be approved by subsequent amendment to the conditional use permit.

The church is located within the 150 foot buffer of an applicant for a liquor license, but the church has knowledge of and has supported the proposed use.

At the regular meeting of the Hastings Planning and Zoning Commission on August 21, 2017, the Commission voted 8-0 in favor of granting the Conditional Use Permit, subject to the above conditions.

City Administrator comments:

Recommend Approval

Grace
BAPTIST CHURCH
HASTINGS, NE

Growing Together In Grace

RE: Application for Conditional Use Permit

July 21, 2017

To Whom It May Concern:

This letter is submitted on behalf of Grace Baptist Church, in accordance with the requirements of Hastings City Zoning Manual, p. **34-103**, for a church to meet publicly and receive a Conditional Use Permit.

The CUP is requested for the use of the storefront building located at 235 S. Burlington, Suite D.

The interior is primarily wide open with four smaller rooms and one handicap accessible restroom. The total useable space is roughly 2060 square feet.

Grace Baptist Church has a small congregation of about ten members and our weekly Sunday attendance is between 15-25.

Currently our services are held on Sunday mornings from 9-12AM and for Bible Study on Wednesdays from 6-9PM. A Sunday School and Sunday evening service may be added at a future date. Occasionally, throughout the year we will have special meetings such as Bible Conferences or Mission Conferences and fellowship pot-luck dinners.

The building has two entry/exits. There is adequate parking surrounding the building and across the street. There is also a handicap access ramp from the front parking area.

The following answers are given in response to the questions in the Hastings City Code Conditional Use Standards **34-404.2** (2) Churches and other places of religious worship.

P.O. Box 1062 • Hastings, NE 68902

a) The building is located on the corner of Burlington and "A" street and has access to both streets.

b) See attached drawing of building location and interior layout.

c) As GBC has a small congregation (15-25) on Sundays, and the total useable space is roughly 2060 square feet, site will be adequate for the foreseeable future and should comfortably accommodate 50-70 people.

d) There is a sidewalk around the whole perimeter of the building and there are no yards or shrubbery to maintain.

e) See answer to (c)

f) See answer to (c)

g) The site has 19 parking spots directly in front. Also, there are 11 more across the street and additional spaces on the sides and back of building with a total of 99 spaces.

h) See answer to (c)

i) GBC has no plans for any kind of day care services or business activities. The building will only be used for religious teaching and worship services.

j) Signage will be in compliance with city code. Only vinyl lettering and logos, by professional sign painters, will be used on windows.

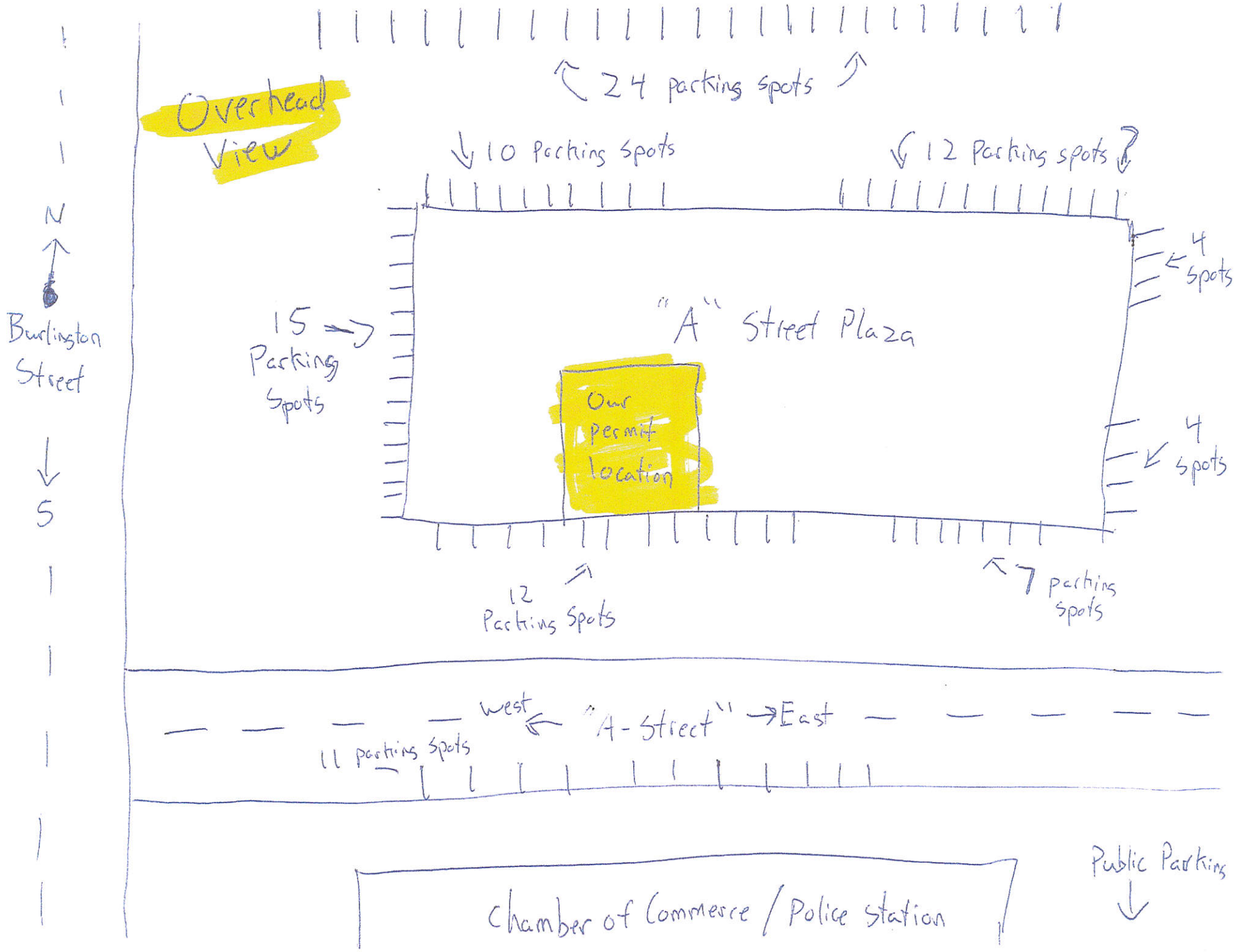
Attached is our check of $300 for the application fee.

Respectfully submitted by,

J.P. Escalera

Jean-Paul Escalera
Pastor
Grace Baptist Church
Hastings, NE.
402-984-9487

Inside Our Location View


Overhead View
24 parking spots
10 Parking Spots
12 Parking spots
N
Burlington Street
5
15 Parking Spots
"A" Street Plaza
Our permit location
4 spots
4 spots
12 Parking Spots
7 parking spots
West
"A-Street"
East
11 parking spots
Chamber of Commerce / Police station
Public Parking

RESOLUTION NO. 2017-35

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 Pastor Jean-Paul Escalera has submitted an application for the approval of a Conditional Use Permit to operate a Neighborhood Assembly on a portion of the property zoned C-3 Commercial Business, and legally described as the south 80 Feet of Lot 1 of the Kenyon-Ross Subdivision of the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, located at 235 South Burlington Avenue, Suite D, 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 a Neighborhood Assembly, located at 235 South Burlington Avenue, Suite D, Hastings, Nebraska, subject to the following conditions:

1. The permitee or property owner notify the Development Services office annually to verify the continuance of the use;

2. All signage be subject to the provisions of the City's sign code and reviewed by the Building Inspector for compliance;

3. Assembly activities be limited to Sundays from 7 A.M. to 10 P.M. and Weekdays between 8 A.M. and 10 P.M.

4. The outside of the property shall be kept free of any nuisances as defined in Chapter 18 of the Hastings City Code;

5. Prior to occupancy by the church, the site shall be re-inspected and re-approved by the Hastings Fire Inspector and the Building Inspector;

6. No accessory uses shall be permitted on site unless approved by a separate amendment action to this CUP;

7. Noise shall be kept at a level so as not to create a nuisance to the adjacent neighborhood.

PASSED AND APPROVED this _____ day of _____, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing for a change of zoning from "R-1 Single Family Residential" to "R-3 Multiple Family Residential," for Lot 5 of Cornell Subdivision, a replat of Lot 11 of Cramer's Subdivision of the City of Hastings, Adams County, Nebraska, commonly referred to as 850 S. Kansas.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City.

Why Council action is required:

Amendments to the zoning map may be made by a majority vote of City Council after receipt of a recommendation by the Planning and Zoning Commission.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve the change of zoning from "R-1 Single Family Residential to "R-3 Multiple Family Residential," for Lot 5 of Cornell Subdivision, a replat of Lot 11 of Cramer's Subdivision of the City of Hastings, Adams County, Nebraska, commonly referred to as 850 S. Kansas subject to the following conditions: 1. that concrete driveways are constructed no wider than 15', with a single width apron for each at G Street; 2. that a 4' wide concrete detached sidewalk be constructed along the property lines adjacent to South Kansas and G Street.

Deadlines associated with action:

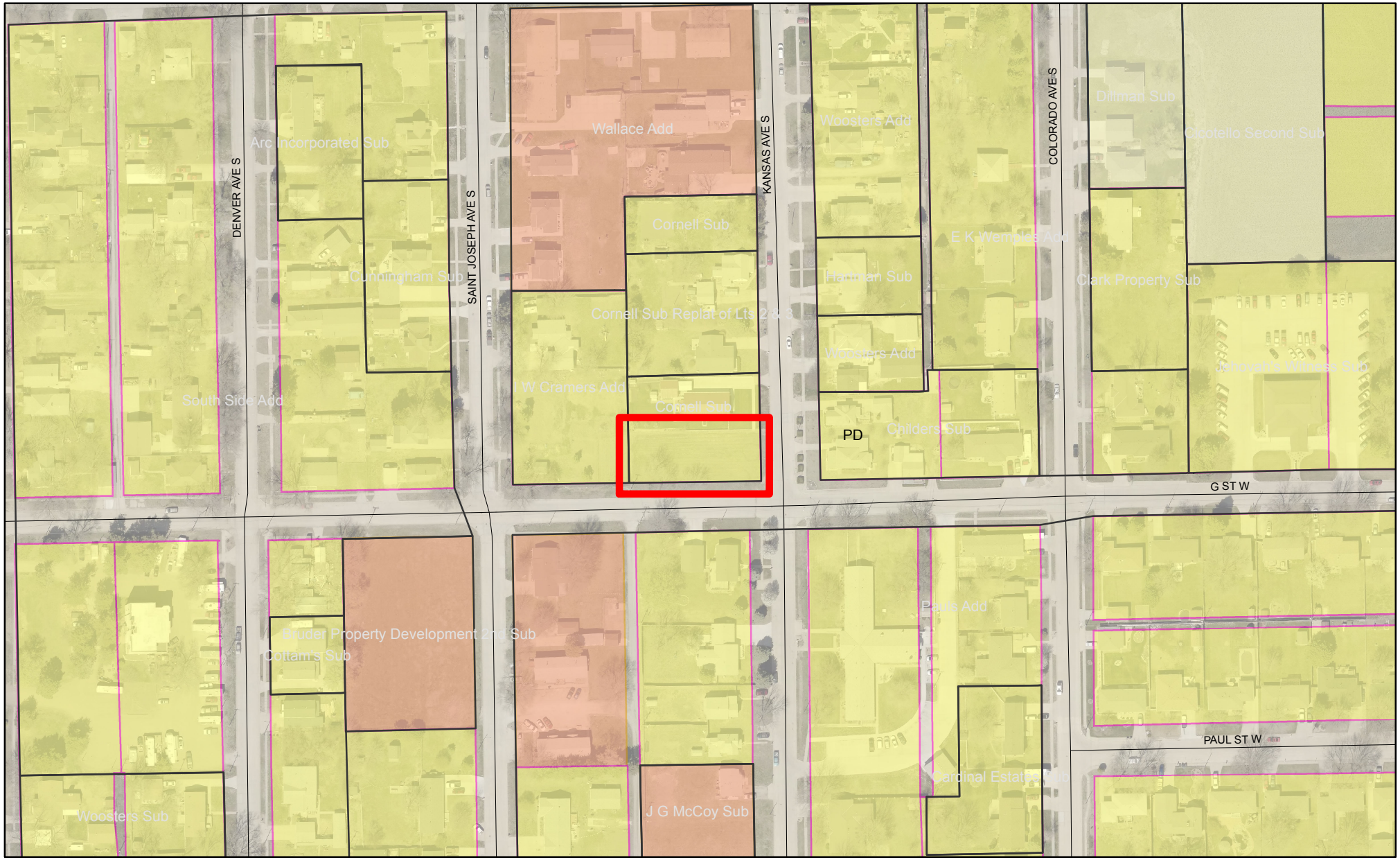
Department head comments:

The applicant has applied for a zone district change for this property to allow for a duplex unit on the property. The units will be rental housing only, and no separated ownership of the units is contemplated. Based on initial site design, the applicant intends to construct two separate driveways, one each on the east and west ends of the structure.

At the regular meeting of the Hastings Planning and Zoning Commission held on August 21, 2017, the Commission voted 8-0 in favor of this zone change.

City Administrator comments:

Recommend Approval



850 S. Kansas Rezone Request

Zoning Map

Legend

- City Limits
- <all other values>
- R-1: Urban single family
- R-2: Two-family
- R-3: Multiple-family

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HASTINGS
DEVELOPMENT SERVICES

Legend

City Limits

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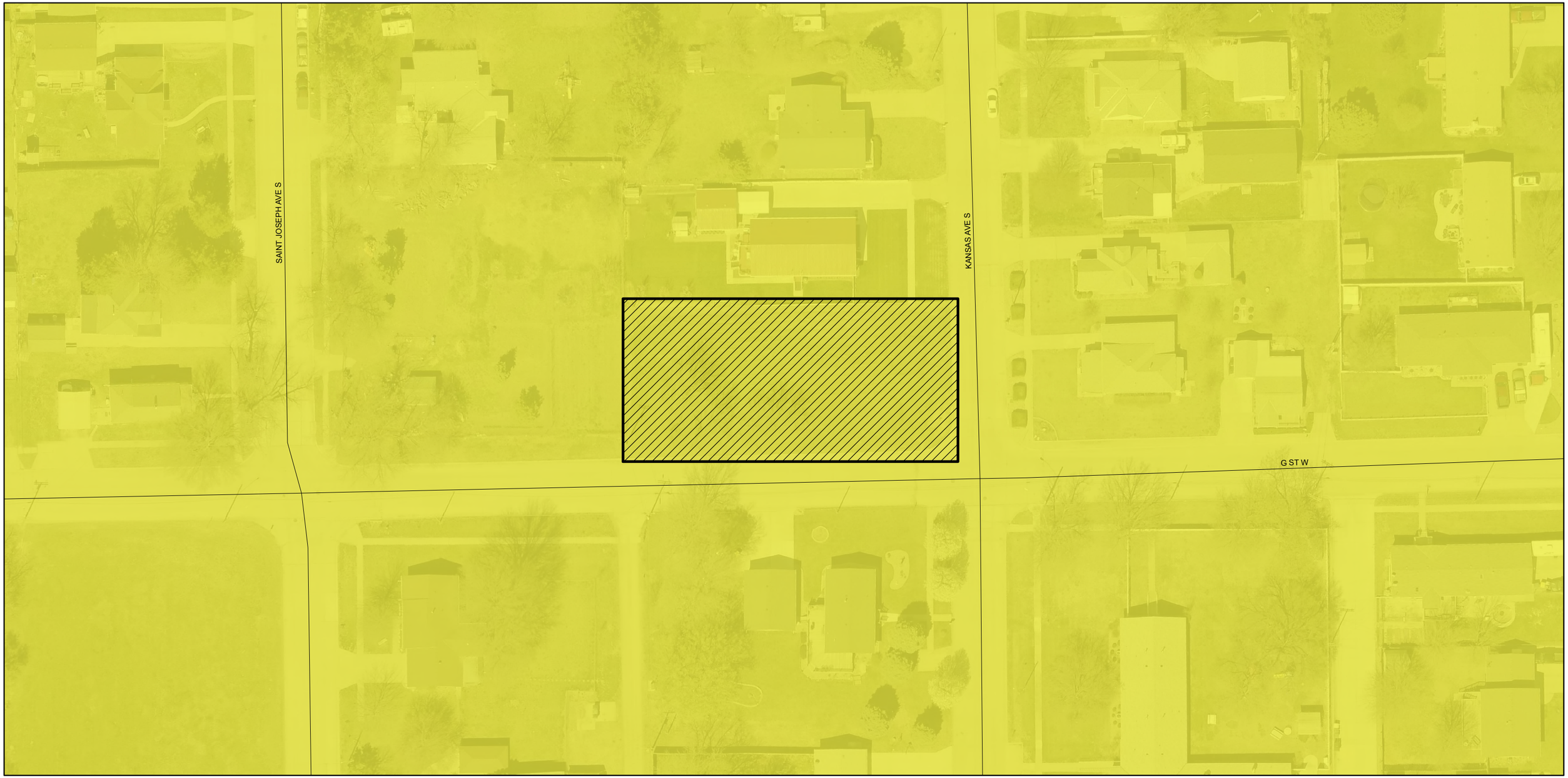
Aerial Map, 850 S. Kansas

HASTINGS
DEVELOPMENT SERVICES



Future Land Use Map, 850 S. Kansas

Legend

- City Limits

Future Land Use

Fut_LU

- Agricultural
- Commercial/Retail
- Comm./Ret. OVERLAY
- Employment
- Industrial OVERLAY
- Mixed Use-Comm.
- Mixed Use-Downtown
- Mixed Use-Neighborhood
- Parks & Rec
- Public/Semi-Public
- Rural Res.
- Suburban Res.
- Urban Industrial
- Urban Res.

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HASTINGS
DEVELOPMENT SERVICES

ORDINANCE NO. 4521

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE FOLLOWING PROPERTY FROM "R-1, SINGLE FAMILY RESIDENTIAL DISTRICT" TO "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT", TO WIT:

LOT 5 OF CORNELL SUBDIVISION, A REPLAT OF CRAMER'S SUBDIVISION LOT 11, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, COMMONLY REFERRED TO AS 850 SOUTH KANSAS STREET;

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

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

SECTION 1. That the property legally described as follows:

Lot 5 of Cornell Subdivision, a replat of Cramer's Subdivision Lot 11, City of Hastings, Adams County, Nebraska,

currently zoned "R-1, Single Family Residential District," be and the same is hereby rezoned to "R-3, Multiple Family Residential District."

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

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

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

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

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

APPROVED TO FORM:

_____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing regarding an amendment to the Comprehensive Plan of the City of Hastings, Nebraska to change the future land use from "Agricultural" to "Suburban Residential" for portions of Westbrook Village 11th, 12th, 13th, 14th, and 15th Additions to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

Amendments to the Comprehensive Plan shall be heard by the Planning Commission, and the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council. The City Council shall then hear the request, and make a final decision to approve or deny the Comprehensive Plan amendment.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve the Ordinance to amend the Comprehensive Plan.

Deadlines associated with action:

Department head comments:

Previous plat filings in Westbrook Village had not included the requisite Comprehensive Plan amendments. This resulted in portions of each of the filings designated as Suburban Residential while other portions retained the Agricultural designation. All land included in this action has been developed to urban standards and some residential properties have been constructed.

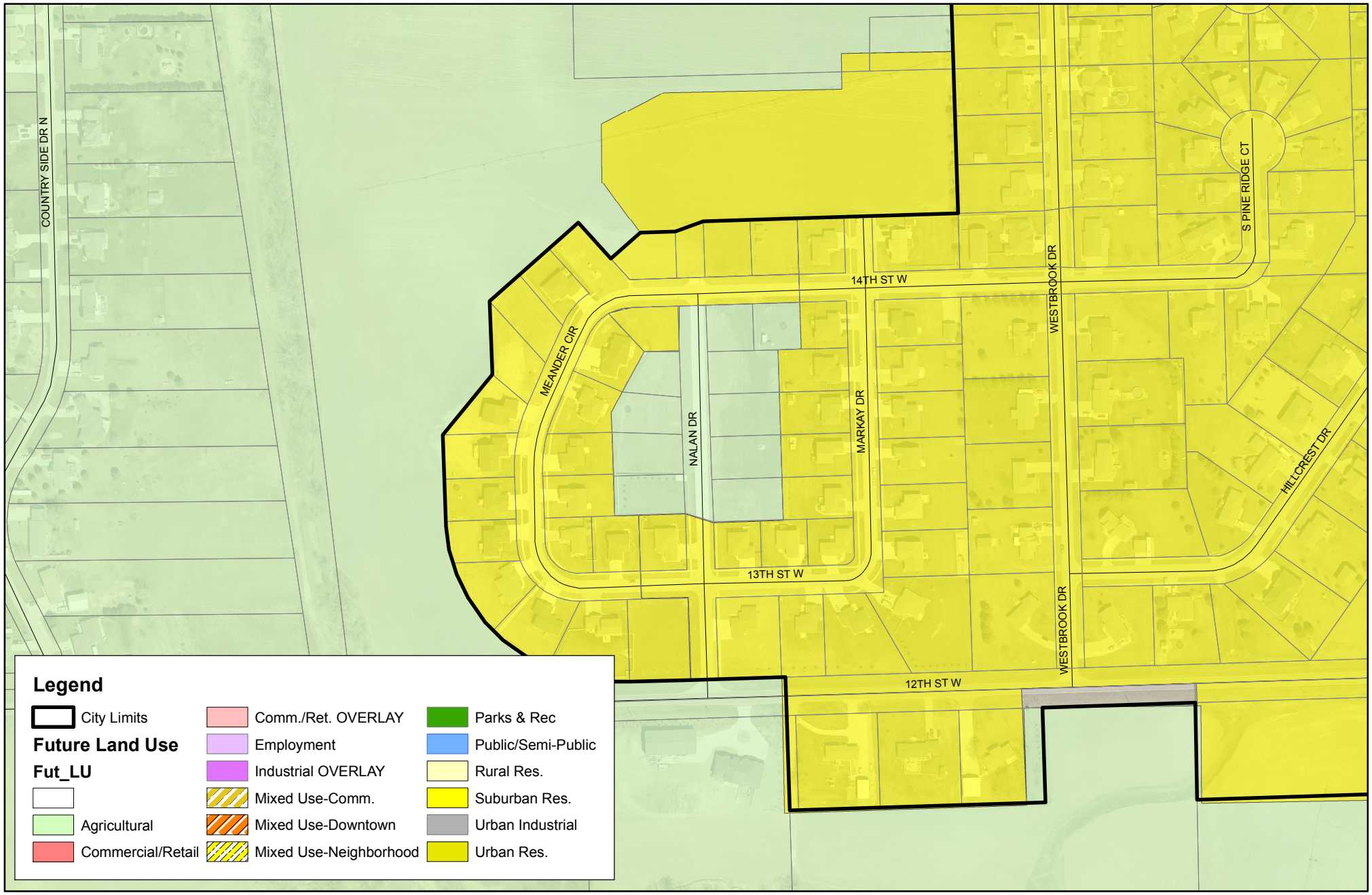
The specific parcels of land included are as follows: The east half of Westbrook Village 11th subdivision; the east half of Westbrook Village 12th subdivision; the west two-thirds (2/3) of Westbrook Village 13th Addition; the east two-thirds (2/3) of Westbrook Village 14th Addition;

and all remaining portions of Westbrook Village 15th Addition that are not designated as Suburban Residential.

At the regular meeting of the Hastings Planning and Zoning Commission held on August 21, 2017, the Commission voted 8-0 in favor of this petition.

City Administrator comments:

Recommend Approval



Westbrook Village Comprehensive Plan Amendment

Future Land Use Map

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HASTINGS
DEVELOPMENT SERVICES

ORDINANCE NO. 4522

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE COMPREHENSIVE PLAN OF THE CITY OF HASTINGS, NEBRASKA; TO CHANGE THE DESIGNATION OF CERTAIN PARCELS FROM "AGRICULTURE" TO "SUBURBAN RESIDENTIAL;" TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. It is hereby found and determined by the City Council of the City of Hastings, Nebraska:

a) That certain tracts located within the City of Hastings, Adams County, Nebraska, as hereinafter more particularly described, are urban and suburban in character and are contiguous and adjacent to the corporate limits of the City of Hastings, Nebraska;

b) The Comprehensive Plan future land use designation of "Agriculture" is invalid due to the nature of the subject parcels' contemplated and existing uses;

c) Contiguous parcels in all directions are designated "Suburban Residential," and such parcels possess common ownership and certain characteristics which are shared with the subject parcels.

SECTION 2. That this Comprehensive Plan Amendment shall apply to the following tracts of land, located in the South Half (1/2) of Section 5, Township 7 North, Range 10 West of the Sixth P.M., Adams County, Nebraska, more particularly described as follows: Westbrook Village 11th Subdivision; Westbrook Village 12th Subdivision; Westbrook Village 13th Addition; Westbrook Village 14th Addition; Westbrook Village 15th Addition, all in the City of Hastings, Adams County, Nebraska.

SECTION 3. That the designation of the above described real property be and same is hereby amended in the Comprehensive Plan of the City of Hastings from "Agriculture" to "Suburban Residential".

SECTION 4. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 5. 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.

_____
Mayor

_____

City Clerk

(S E A L)

APPROVED TO FORM:

_____

City Attorney

Department: Development Services
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing regarding the Blight and Substandard Determination Study and General Redevelopment Plan for Redevelopment Area #14 proposed for the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicants, the people of Hastings, and the City.

Why Council action is required:

An authority shall not prepare a redevelopment plan for a redevelopment project area unless the governing body of the city in which such area is located has, by resolution adopted after a public hearing with notice provided as specified in section 18-2115, declared such area to be a substandard and blighted area in need of redevelopment (Neb. Rev. Stat. S.18-2109).

Type of action requested:

Resolution

Suggested motion:

Motion to approve the Blight and Substandard Determination Study and General Redevelopment Plan for Redevelopment Area #14.

Deadlines associated with action:

Department head comments:

This Blight and Substandard Determination Study and General Redevelopment Plan for proposed Redevelopment Area No. 14 is being presented to the Planning Commission for review and approval. The Study was commissioned by Hastings Economic Development Corporation for approximately 93 acres in the northeast corner of the City. The Study has been reviewed and approved by the Community Redevelopment Authority at its regular meeting on June 20, 2017; and it is expected that if this study is approved that one or more redevelopment projects will be brought forward for consideration.

Redevelopment Area #14 is located in the northeast corner of the City, at the southeast corner of the intersection of East 33rd Street and Osborne Drive East. A portion of the Redevelopment Area adjacent Osborne Drive East is within the Corporate Limits of Hastings, with portions also adjacent, but beyond the current Corporate Limits. Key development features in Area #14 include the former Walmart commercial area, three former farmsteads with several outbuildings and large undeveloped tracts of land. Additionally, the right-of-way of portions of East 33rd Street, Osborne Drive East and 26th Street East are also included in the Redevelopment Area.

The purpose of this Blight and Substandard Determination Study is to apply the criteria set forth in the Nebraska Community Development Law, Section 18-2103, to the designated Redevelopment Area #14 in Hastings, Nebraska. The results of this Study will assist the City in declaring Area #14 as both blighted and substandard.

City Administrator comments:

This designation is required to utilize T.I.F. funding for some of the infrastructure of this project.

Recommend Approval

RESOLUTION NO. 2017-36

WHEREAS, On September 11, 2017, the Hastings City Council held a public hearing and took action to declare a portion of the City as blighted and substandard and approved a Redevelopment Plan for the area known as Redevelopment Area #14; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has completed a blight and substandard study and has applied the criteria set forth in the Nebraska Community Development Law, Neb. Rev. Stat. §18-203 to the designated Redevelopment Area #14; and

WHEREAS, the results of this study indicate that Redevelopment Area #14 meets the statutory requirements as to the designation of Area #14 as being blighted and substandard and that the number and distribution of blight factors are beyond the remedy and control solely by regulatory processes and cannot be dealt with effectively by private enterprise without the incentives provided in the Nebraska Community Development Law; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska recommended approval of the blight and substandard study at its June 20, 2017 regular meeting; and

WHEREAS, the City of Hastings Planning Commission recommended approval of the blight and substandard study at its August 21, 2017 regular meeting.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City of the City of Hastings, Nebraska, do hereby adopt the following resolution:

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the blight study of Redevelopment Area #14 is hereby approved and adopted by the City of Hastings and Redevelopment Area #14 is hereby designated as blighted and substandard.
>
> **BE IT FURTHER RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the Community Redevelopment Authority of the City of Hastings, Nebraska is hereby authorized to carry out its objectives within the area**.**

PASSED AND APPROVED this _____ day of _____, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form:

_____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings' Downtown Revitalization project will focus on continued downtown facade improvement projects located in the City's Business Improvement District area.

Per OED regulations, this is a Public Hearing regarding the City of Hasting's Downtown Revitalization Community Development Block Grant (CDBG) application.

This Public Hearing will give the residents of the City of Hastings the opportunity to give input (comments, concerns or questions) regarding the Downtown Revitalization CDBG application.

Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations at least two Public Hearings must be held for Community Development Block Grants (CDBG's).

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

Yes, the grant application deadline is 9/30/17.

Department head comments:

City Administrator comments:

This hearing is required to make CDBG grant applications.

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on September 11, 2017 in the City Council Chambers, 220 N. Hastings Avenue, Hastings, Nebraska, the City of Hastings, will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/ economic development activities.

The City of Hastings is requesting $350,000.00 for façade improvements to approximately three blighted downtown buildings. $315,000 will be used for façade improvements with $111,000 in matching funds being applied toward the façade improvements. $35,000 will be used for grant administration. Total project costs are $461,000.00. 43.81% of the requested funds will benefit low- and moderate-income people. No persons will be displaced as a result of the Community Development Block Grant activities.

The grant application will be available for public inspection at the office of the City Clerk, 220 N. Hastings, Hastings, Nebraska during the regular office hours of 8:00 – 12:00 and 1:00 – 5:00 beginning September 6th. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 5:30 p.m., September 11, 2017, 220 N. Hastings, City Council Chambers. Written comments addressed to Kim Jacobitz, City Clerk at 220 N. Hastings, Hastings, NE 68901 will be accepted if received on or before Monday, September 11, 2017.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Lori Ferguson at 308.455.4770 no later than Thursday, September 7th. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that three-day notice is received by the City of Hastings.

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing for the CDBG Reuse fund loan to Pacha Soap Co.

Names of People/Business affected by this action:

Pacha Soap Co., HEDC, City of Hastings

Why Council action is required:

The City of Hastings was a CDBG grant recipient. Per Nebraska Department of Economic Development regulations the Council must hold a public hearing for all loans from the CDBG Reuse fund.

Type of action requested:

No Action Required

Suggested motion:

No action is necessary at this meeting. Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

Deadlines associated with action:

The Council will be asked to approve a Memorandum of Understanding for the loan, and a Professional Services Agreement with South Central Economic Development District (SCEDD) to provide administrative services.

Department head comments:

This is a process whereby the CBDG funds received by the City from NEDED will be "defederalized" by using HEDC as a Non-profit Development Organization (NDO) as defined and required by NEDED. This Public Hearing will give the residents of the City of Hastings the opportunity to give input (comments, concerns or questions) regarding the investment of CDBG Program Income into Pacha Soap via a loan thru HEDC as NDO.

City Administrator comments:

I would agree with the re-use committee and their approval of the loan.

RESOLUTION NO. 2017-34

WHEREAS, the City of Hastings, Nebraska, has approved a Memorandum of Understanding with Hastings Economic Development Corporation (HEDC) to serve as the Non-profit Development Corporation (NDO) for the purpose of defederalizing CBDG funds held in the City's Reuse Fund; and

WHEREAS, a public hearing was held on September 11, 2017, regarding the loan application of Pacha Soap Co., a Nebraska corporation, to borrow $385,000.00 of CDBG funds held in the City's Reuse Fund to be paid back on a 7-year amortization; and

WHEREAS, a Memorandum of Understanding is also needed between the City of Hastings, HEDC, Pacha Soap, Co. regarding said loan request and the conditions to be placed upon said loan; and

WHEREAS, HEDC will serve as NDO for said loan and as required by the Nebraska Department of Economic Development as part of the process of defedralizing CDBG funds held in the City's Reuse Fund;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby adopt the following Resolution:

> BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Memorandum of Understanding with respect to a special economic development activity involving a $385,000.00 loan to Pacha Soap Co., with HEDC serving as the NDO for the loan, be and the same is hereby approved and the Mayor authorized to sign the Memorandum of Understanding on behalf of the City of Hastings, Nebraska.

Dated this _____ day of _____, 2017.

ATTEST: _____
Mayor

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

MEMORANDUM OF UNDERSTANDING #Hast 01-2017

(with respect to a special economic development activity involving the City of Hastings, Nebraska; with Pacha Soap Co., as the benefited business; with Hastings Economic Development Corporation, as the nonprofit development organization carrying out CDBG assisted activities on behalf of the City of Hastings, Nebraska)

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into among the City of Hastings, Nebraska, a Nebraska municipal corporation, hereinafter referred to as "City"; Pacha Soap Co., a Nebraska corporation ("Business"); Hastings Economic Development Corporation, a Nebraska nonprofit corporation, hereinafter referred to as ("NDO"); and Andrew Vrbas and Abi Vrbas, husband and wife, upon the date of signature by all parties hereto.

RECITALS

PART I: IDENTIFICATION OF PARTIES.

Business: Pacha Soap Co.,
405 West 2nd Street
Hastings, NE 68901

City: City of Hastings, Nebraska
220 North Hastings Avenue
Hastings, NE 68901

NDO: Hastings Economic Development Corporation,
301 South Burlington Avenue
Hastings, NE 68901

Guarantor: Andrew Vrbas
500 East 9th Street
Hastings, NE 68901

Guarantor: Abi Vrbas
500 East 9th Street
Hastings, NE 68901

Other participants in the project (but not signatory parties to this MOU):

Department or DED: Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

Bank(s) or other lender(s): These banks or other lenders are substantial participants in the project, but are not parties to this MOU. The Department

requires a legally sufficient, written commitment from these financial participants in the project, at funding levels as shown in the Sources and Uses of Funds Table at §4.02, and under the financial terms specified there in footnotes (if any) to such Table, as a prerequisite to the Department proceeding with CDBG funds being invested in the project. Such commitment documentation will be separate from this MOU instrument. The participating bank for this project is:

Heartland Bank, 3701 Osborne Drive West, Hastings, NE 68901.

Be advised this MOU is <u>not</u> functioning as a comprehensive agreement between the City and the NDO. The City and the NDO are advised and must be aware this MOU <u>is not intended to, and does not</u>, function as a comprehensive agreement between the City and the NDO regarding the NDO carrying out CDBG funded activity(ies) on behalf of the City. A separate administrative agreement between the City and the NDO would need to be agreed upon, drafted, and executed by those parties (the City and the NDO) as those parties may require for their own purposes. As examples only, and not intended to be comprehensive of all areas of concern to be addressed by such a separate agreement, would be: addressing responsibility for adhering to all CDBG statutory and regulatory requirements which are the responsibility of the City (e.g., environmental review) even though the NDO may be carrying out the activity(ies).

Be advised this MOU <u>does</u> function as a comprehensive agreement between the NDO and the City regarding the disposition of funds received by the NDO from the Business as loan repayments by the Business on the CDBG funded loan(s) made by the NDO to the Business which are the subject matter of this MOU. Refer to **PART VII.**

PART II: PROJECT SUMMARY DESCRIPTION.

The project involves CDBG funds of $385,000 which are to be conditionally granted by the City to the NDO, with the NDO then utilizing such conditionally granted CDBG funds to loan $385,000 to the Business for working capital; associated with the Business' facility in Hastings, Nebraska, (the "Project"). CDBG funding will require the Business to satisfy various job requirements as set forth in §5.01 below.

<u>AGREEMENT:</u>

Premised on the *Recitals* above, and in consideration of the mutual promises and understandings of the parties set forth below, the parties agree as follows:

PART III: DEFINITIONS; FEDERAL FUNDING SOURCES and GOVERNING FEDERAL LAW CITED; AND INCORPORATION OF RECITALS.

§3.01 *Full-Time Equivalent Position (FTE)*: An FTE position represents a culmination of 2,080 work hours per annum per position by a person in a permanent position of employment with Business at its facility in Hastings, Nebraska.

§3.02 *Low-to-Moderate Income Person (LMI):* LMI persons are defined as members of a family (single-person or multi- person) where the family has an income equal to or less than the most recent HUD-established income limits for the family residence location. These income limits may be found generally via the HUD national website. The specific webpage address (subject to change by HUD) at the time of this writing is:

http://www.huduser.org/datasets/il.html

§3.03 Specifics about how an employment position is considered to be *"held by" or "made available to"* an LMI person, and other related definitional matters, may be found in the HUD CDBG regulations in 24 C.F.R. Part 570.

§3.04 *CDBG funds:* refers to Community Development Block Grant funds or Program Income

§3.04 All provisions of the *RECITALS* above are incorporated as agreed provisions of the MOU.

PART IV: ADDITIONAL TERMS AND CONDITIONS OF THE CDBG FUNDING.

§4.01 CDBG Amount.

The amount of CDBG funds to be conditionally granted from the City to the NDO for the NDO to carry out CDBG activities, with the NDO utilizing such conditionally granted CDBG funds to loan $385,000 to the Business for the purpose specified in **PART II**; associated with the Business' facility in Hastings, Nebraska.

§4.02 Sources and Uses of Funds.

SOURCES→	**CDBG total from City**	**Heartland Bank**	**BUSINESS**	**TOTAL**
USES (Activities)↓				
0700 Direct financial assistance to for-profit business—to be carried out by NDO	**$385,000**	**$385,000**	**$0**	**$770,000**
TOTAL	**$385,000**	**$385,000**	**$0**	**$770,000**

The Sources and Uses of Funds table above reflects:

- The anticipated total costs of the CDBG assisted project.
- The CDBG -assisted activities being funded.
- The sources and amounts of other matching funds required for each activity.
- The maximum authorized CDBG -assisted for each CDBG assisted activity.

§4.03 CDBG Loan Terms.

The $385,000 to be loaned to the Business is for the purpose(s) set forth in **PART II** above, and will be loaned by the NDO to the Business using CDBG funds under the following terms:

(a) The promissory note(s) evidencing the loan(s) to the Business will be drawn in favor of the NDO, and the payments are to be made by the Business to the NDO.

(b) Collateral requirements, if any, or loan guarantee requirements, if any, are specified in §4.04 below.

(c) The loan will bear no interest (0% interest), unless a default event occurs triggering a default remedy which requires the payment of interest.

(d) The $385,000 principal is fully repayable, with monthly payments of principal amortized over an 84 month period.

These favorable CDBG loan terms are conditioned upon the Business' agreements concerning job creation and jobs benefiting LMI persons, all as specified in other portions of this MOU.

§4.04 Collateral/Guarantees.

The CDBG loan is to be secured by:

- Personal guarantee by Andrew Vrbas
- Personal guarantee by Abi Vrbas
- Junior security interest in Pacha Soap Co.:
  - Inventory
  - Accounts Receivable
  - Personal Property
  - Commercial Property at 405 West 2nd Street Hastings, NE 68901
  - Home at 500 East 9th Street, Hastings, NE 68901

Any guarantor is fully and unconditionally guaranteeing the entire amount of the CDBG loan, namely $385,000. A guarantee instrument evidencing such obligation will be executed by such guarantor(s) as part of the loan closing requirements.

§4.05 Reporting Requirements.

(a) Employment Reporting. The Business will have each employee for which LMI status is relevant (normally this includes employees for created jobs, and employees for retained jobs, but not employees forming the measuring baseline

of present employment by the Business), complete the Employee Certification Form to the Business by the NDO. Such form requests information from the employee concerning the employee's income status, race, gender, and handicap status. The information from such forms, and other pertinent employment data reasonably required by the City, will be provided by the Business, at least semi-annually. Such information is for use by the City in assembling and reporting LMI and other employment data to meet HUD requirements for the CDBG program.

(b) Financial Reporting. The Business will provide to the NDO, in a timely manner, the Business' financial statements, including balance sheets and income statements, in such form as may be reasonably required by the NDO, following the close of the Business' fiscal year. This obligation will continue so long as there remains outstanding any balance of the CDBG loan, unless waived by the City.

§4.06 Due on Sale.

Repayment of the entire amount of any outstanding balance of the CDBG funded obligation of the Business may be declared by the City immediately due and payable upon any material change in the ownership control of the principal assets of the Business, or of the Business itself, including mergers and/or consolidations with other persons or entities. This provision exists to protect the interests of the City in seeing to it that the obligations of the Business as set forth in this MOU are completely fulfilled, as they must be to comply with HUD CDBG statutes and regulations permitting CDBG funds to be used for financial assistance to the Business in the first place.

§4.07 Maintain Location of Project.

Until all the requirements of this MOU are satisfied, the Business agrees to keep its facility in Hastings, Nebraska, located in Adams County, Nebraska. Repayment of the entire amount of any outstanding balance of the CDBG funded obligation of the Business may be declared (by the City) immediately due and payable upon a failure to adhere to this requirement.

§4.08 Prohibition on Use of CDBG Assistance for "Job-Pirating" Activities.

The parties to this MOU recognize and acknowledge that a portion of the federal statutes dealing with CDBG funding, particularly as codified at 42. U.S.C. §5305(h), and implementing regulations issued by HUD at 24 C.F.R. §570.482(h), prohibit the use of CDBG funds for activities likely to result in significant job loss in a Labor Market Area (LMA) from which the Business is relocating. The HUD regulations prohibit CDBG funding if the funding will assist in the relocation of a plant, facility, or operation (terms defined in the regulations)—and—if the relocation is likely to result in a significant loss of jobs in the LMA from which the relocation occurs. A "significant job loss" is defined in HUD regulations using the following measurements:

- **500** jobs lost in a LMA is definitionally a significant loss; and thus CDBG funds cannot be used in such cases.
- **25** or fewer jobs lost in a LMA is definitionally not a significant loss; and thus not a job-pirating problem, so CDBG funds can be used in such cases.
- **26-499** jobs lost may be a significant job loss if the lost jobs are equal to or greater than one-tenth of one percent (0.1%) of the total number of persons in the labor force of the LMA from which the proposed business relocation would occur.

The HUD regulations require the City to obtain from the business assisted with CDBG funds:

- A statement from the assisted business as to whether the CDBG assisted activity will result in the relocation of any industrial or commercial plant, facility, or operation from one LMA to another, and if so, the number of jobs that will be relocated from the LMA. An "operation" is defined in the regulations as including (but not being limited to) any equipment, employment opportunity, production capacity, or product line of the business.
- If the assistance will not result in a relocation, then the business must certify that neither it, nor any of its subsidiaries, has plans to relocate jobs (at the time the agreement is signed) that would result in a significant job loss.
- An agreement requiring the business to reimburse CDBG funds if a relocation prohibited by the regulations should occur within three years from the date the CDBG assistance is provided to the business. Under the regulations, jobs will be considered to have been relocated if positions are eliminated at an existing operation within three (3) years of the time when CDBG funding assistance was provided to the expansion site operation of the business.

Pursuant to the requirements outlined in this section, the Business hereby states for purposes of this MOU that (check mark and initial **one or the other** alternative, but **not both**):

☐ _____(initials of official executing MOU for the Business). The CDBG assisted activity **will** result in the relocation of a plant, facility, or operation from one LMA to another LMA, with the number of jobs that will be relocated from the LMA being as follows: _____ (insert number of jobs).

OR

☐ _____(initials of official executing MOU for the Business). The CDBG assisted activity **will not** result in the relocation of a plant, facility, or operation from one LMA to another LMA. The Business hereby certifies that neither it, nor any of its subsidiaries,

has plans to relocate jobs at the time this agreement is signed, that would result in a significant job loss as defined in the regulations.

In a circumstance where neither of the alternatives above is marked and initialed, the second alternative (indicating the activity will not result in relocation) will be deemed to have been selected and agreed to by the Business.

Pursuant to the requirements outlined in this section, the Business further agrees if a relocation prohibited by the regulations should occur within three years from the date the CDBG assistance is provided to the Business, the Business agrees to reimburse the City for all amounts of CDBG assistance provided to the Business, or expended on behalf of the Business, pursuant to this MOU.

PART V: JOB CREATION AND JOB MAINTENANCE REQUIREMENTS.

§5.01 Job Creation Requirements.

The Business must:

(a) create at least 11, new, permanent jobs (on an FTE basis), in the Business' facility in Hastings, Nebraska over and above the agreed baseline of employment at the Hastings facility which agreed baseline is 35 FTEs for purposes of this MOU:

(1) within 24 months of the date on the Notice of Approval letter from the Department. when the Project is completed and thus available for use by the Business.

(2) meeting the requirement that 51% or more of all jobs (on an FTE basis) created as a result of the CDBG assisted project must be held by (or if not actually "held by", then the Business must meet the required regulatory standards so as to be considered to have made the jobs "available to") low-to-moderate income (LMI) persons.

(b) pay all newly created positions of the Business a minimum hourly rate of $10.50 per hour, and provide all employees with an appropriate package of employee benefits.

(c) Maintain the agreed baseline of employment of 35 FTEs for twelve (12) months from the date of the Notice of Approval letter from the Department.

Only permanent employees (not temporary employees); and only employee positions at the Business' facility in Hastings, Nebraska; will be credited in assessing whether the job creation requirements have been satisfied.

PART VI: OTHER TERMS AND CONDITIONS OF THIS MOU.

§6.01 Events of Default.

In addition to other events or fact settings where debt acceleration or other remedies may be specified elsewhere in this MOU, the following are (but are not exclusively the only) events of default, each of which triggers the general default remedy set forth in §6.02 (or the remedies specified elsewhere in this MOU associated with such event or fact setting):

(a) Failure by Business to fully satisfy the Job Creation Requirements set forth in §5.01.

(b) A breach of the Maintain Location of Project provisions in §4.07.

(c) Bankruptcy or insolvency of the Business.

(d) Failure by Business to provide, in a timely manner, reports and other administrative documentation identified in this MOU.

(e) Any other failure by the Business to substantially comply with the terms and conditions of this MOU.

(f) If the Business, or its officers or employees, engage in:

1) material misrepresentation concerning CDBG funds; or,

2) unauthorized use or theft of CDBG funds.

§6.02 General Default Remedy (applicable to events of default where remedies for specific events or fact settings are not specified elsewhere in this MOU).

If an event of default occurs, then CDBG funding will be disallowed, and immediate repayment to the City of the entire amount of any outstanding balance of the CDBG funded obligation of the Business will be required, together with interest computed at 5% per annum (simple interest), from the date(s) CDBG funds were advanced to the Business.

§6.03 Loan Documentation Responsibility.

The NDO shall have the duty to prepare any necessary loan documentation instruments (e.g., a promissory note reflecting the CDBG loan obligation of the Business in favor of the NDO), including (if applicable) any necessary security instruments or guarantees, associated with the CDBG loan. None of the costs of loan documentation for the CDBG loan portion of this Project, including any attorney's fees for loan documentation preparation or review, will be the responsibility of the City unless voluntarily undertaken by the City.

§6.04 Severability, Binding Effect, Counterparts, and Governing Law.

If any provision of this MOU or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity will not affect other provisions of this MOU.

This MOU will be binding upon, and will inure to the benefit of, the successors, assigns, and legal representatives of the parties.

This MOU may be signed in any number of counterparts, each of which will be an original, but all of which taken together will constitute one agreement.

This MOU will be governed by; construed according to the laws and regulations of; and subject to the jurisdiction of; the State of Nebraska.

§6.05 No Legal Actions.

The Business warrants there are no legal actions, suits, or other proceedings, pending or threatened, before any court or administrative agency, which, if determined adversely to the Business, would have a material adverse effect on the financial condition of the Business nor on the ability of the Business to complete the project which is the subject of this MOU.

§6.06 Authorization of Representative Signing for the Benefited Business.

The Business, by and through the officer or other representative accepting this MOU by signing below on behalf of the Business, has entered into this MOU with the full knowledge and authorization of the Business, under proper procedures prescribed by the articles of incorporation, bylaws, and other organizing documents applicable to the governance of Business.

§6.07 This MOU is <u>NOT</u> a Notice of Approval of the Project.

Project funding approval by the City is neither expressed nor implied by the City's execution of this MOU, and <u>project costs should not be incurred based solely upon this MOU</u>.

§6.08 Conditions Precedent to Drawdown of CDBG Funds.

Certain conditions must be satisfied before any requests for funds (so-called "drawdowns") by the NDO would be paid by City, in the event a Notice of Approval for this project is ultimately issued by the City. The conditions are emphasized here so that all parties to this MOU will be aware of, and can appropriately plan for, the requirements for drawdowns, should the project be approved.

(a) The requirements set forth in §4.02, *Sources and Uses of Funds*, must be strictly observed. These requirements include CDBG-activity maximum payments; the injection of matching funds; and CDBG funds payments being limited and governed by the ratio, proportionality, and reimbursement timing requirements detailed in §4.02.

(b) Documentation, in such form as the City may prescribe, showing disbursement by other project funding sources for qualified expenditures, will be required by the City.

(c) Compliance with the environmental review process pertaining to the project, established by the National Environmental Policy Act of 1969 (NEPA), and other provisions of federal law as specified in 24 C.F.R. Part 58 which further the purposes of NEPA, is required.

(d) Proper execution, by the Business, of this MOU and any other required documents (e.g., loan documents), is required.

§6.09 Debarment, Suspension, And Ineligibility.

By executing this MOU, the City, the NDO, and the Business each separately represent and warrant that they are not debarred, suspended, proposed for debarment, placed in ineligibility status, or voluntarily excluded from covered transactions by HUD or any other federal agency under the provisions of Executive Order 12549 "Debarment and Suspension" and 24 C.F.R. Part 24 (government debarment and suspension regulations).

PART VII: AGREEMENT PROVISIONS CONCERNING THE NDO's ROLE IN THE PROJECT.

§7.01 NDO's Status under this MOU, and References to the Enabling and Authorizing Federal Law.

Section 105(a)(15) of the Housing and Community Development Act of 1974 (such federal Act codified at 42 U.S.C. §5301 et seq.), authorizes CDBG grant recipients such as the City to provide funding to the NDO to carry out certain CDBG-funded activities.

The NDO has been previously designated by the Department (after an application and review process) as qualifying as a non-profit organization serving the development needs of communities (such as the City in this particular instance).

Such status for the NDO is an essential qualification to invoke the provisions of Section 105(a)(15) which authorizes CDBG grant recipients, such as the City, to provide funding to the NDO to carry out CDBG-funded activities. The NDO must be, in order to comply with Section 105(a)(15), and will be under the provisions of this MOU, directly carrying out some or all of the CDBG-funded activity(ies) comprising the Project (although the NDO may certainly use subcontractors), and the City <u>must not involve itself</u> in playing a major or controlling role in the carrying out of the activity(ies) which are to be carried out by the NDO. A failure to observe this important separation of roles will jeopardize the "defederalization" of funds process described in §7.02 below.

§7.02 Overview of the Money Flow and Accompanying Responsibilities.
As an overview (not intended to be a comprehensive exposition), all parties to this MOU acknowledge and agree the essential nature of the money flow, and the accompanying responsibilities of the parties, are as follows:

(a) HUD grants CDBG funds to The Nebraska Department of Economic Development.

(b) Department grants CDBG funds to City which is the unit of general local government eligible to receive CDBG funds. The City is and remains responsible for the use of the CDBG funds granted in accordance with the Housing and Community Development Act of 1974 and HUD CDBG regulations, including the

responsibility and obligation to utilize the funds only in CDBG-eligible activities and in a manner which achieves the CDBG "national objective" (so-called) of benefiting low-to-moderate income (LMI) persons, in this instance by the Business creating and maintaining jobs for LMI employees of the Business.

(c) City has CDBG Program Income funds as a result of previous CDBG funds granted to City from Department.

(d) City conditionally grants CDBG funds to NDO. The grant is conditional because the NDO does not unconditionally control the funds. The NDO must carry out the CDBG-assisted activity on behalf of the City, with the City maintaining a modicum of financial and regulatory control over the Project (not, however, such as to be playing a major or controlling role in the carrying out of the activity(ies) which are to be carried out by the NDO) by use of a conditional grant administrative contract between the NDO and the City.

(e) NDO carries out a CDBG assisted activity on behalf of the City. The NDO carrying out the activity is authorized under Section 105(a)(15).[referenced earlier under §7.01]. The CDBG assisted activity is to provide direct financial assistance to the Business by lending the CDBG funds to the Business.

(f) The Business essentially has to do the following (this is intended as summary language only, and does not modify the more specific requirements for the Business set forth elsewhere in this MOU):

1. Complete the Project which is the essence of this MOU.
2. Satisfy the job requirements, including the LMI benefit, set forth in this MOU.
3. Repay to the NDO the CDBG funded loan(s) made to the Business by the NDO.

(g) If and when the Business satisfies the job requirements (including the LMI benefit) and repays the CDBG funded loan(s), then loan repayments from the Business to the NDO will be so-called "defederalized" funds, and not be subject to CDBG requirements. See 24 C.F.R. §570.489(e)(2)(ii).

(h) The funds are defederalized in the sense they are no longer subject to CDBG statutory and regulatory requirements when later reused by the NDO. Note particularly, however, that such later reuse by the NDO must be in accordance with the provisions of the reuse plan earlier submitted to, and approved by, Nebraska Department of Economic Development (DED). DED when DED officially designated the NDO as being authorized under Section 105(a)(15) to carry out a CDBG assisted activity. Such funds in the hands of the NDO will remain subject to the control and limitations imposed by DED as set forth in this MOU agreement. The NDO does not have unfettered license to use the

defederalized funds. The NDO is agreeing, via this MOU, to the control, conditions, and limitations set forth in this MOU.

(i) The Department is requiring the NDO and the City to agree that such defederalized reuses of funds are, and will remain, subject to the contractual control of the Department via this MOU. The Department is authorized to override the provisions of 24 C.F.R. §570.489(e)(2)(ii), and is doing so hereby, and the Department is authorized to contractually control reuse of such funds by the NDO, and is doing so hereby.

§7.03 Requirements for the NDO to Reuse a Portion of Defederalized Funds in Accordance with Reuse Plan.

The NDO agrees to reuse all defederalized funds the NDO receives in accordance with the terms of this MOU and with the provisions of the reuse plan earlier submitted to, and approved by, the Department when the Department officially designated the NDO as being authorized under Section 105(a)(15) to carry out a CDBG assisted activity; except as such reuse plan is otherwise amended by the NDO and approved by the Department.

A failure to so adhere to the such terms by the NDO will constitute a breach of this MOU contract, with the remedy for such breach hereby agreed by the NDO and the Department to be that the NDO will be required to immediately repay to the Department any and all such defederalized funds which are not reused in accordance with this MOU's requirements.

The NDO shall submit reports to the Department, at least annually, and as may be reasonably requested more frequently by the Department, accounting for all loan repayments received from the Business and the disposition of same. The accounting for those funds reused shall include receipts, reuse lending activity, and portfolio balances with loan details.

The NDO shall not assign or transfer any of the reuse funds (or its administrative obligations with respect thereto), without the prior written consent of the Department.

§7.04 Disposition of Funds In the Event of a Failure by the Business to Satisfy the CDBG National Objective.

If the Business fails to satisfy the CDBG National Objective for the Project, then the Project has failed, and the treatment and disposition of loan repayments received by the NDO from the Business is entirely different from circumstances where the CDBG National Objective is achieved and the NDO deals with the then defederalized funds under §7.03. When the CDBG National Objective is not satisfied, any and all funds received by the NDO must be repaid to the City as CDBG Program Income.

§7.05 Terms and Conditions Survive.

The terms and conditions of this MOU shall remain in effect, and survive for so long as is legally necessary to continue to recognize, and to allow legal enforcement of, the agreements of the parties contained herein. This is particularly applicable to the NDO's obligations to the Department with respect to proper future reuse of the eventually defederalized funds which will flow to the NDO as a result of loan repayments by the Business to the NDO. There is no expiration of such Department control of the NDO's future reuse of such funds, unless expressly waived in writing by the Department.

At such time in the future when only the NDO and the Department remain in privity of contract under this MOU—put another way, when the Project is completed and the City and the Business have completed their respective duties and obligations—the NDO and the Department may modify those portions of the MOU which touch upon and concern the relationship of the NDO and the Department, and may do so with legal effect without involvement of the City or the Business as parties to any such modification.

§7.06 *NDO OBLIGATION* OF VERIFICATION OF WORK ELIGIBILITY STATUS FOR NEW EMPLOYEES

The NDO hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. In this context, "new employees" means employees hired on or after the effective date of this MOU. A "federal immigration verification system" means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

This contractual obligation to verify work eligibility status for new employees physically performing services within the State of Nebraska also applies to any and all subcontractors utilized by the NDO in performing its obligations under this MOU. The NDO will be responsible to the Department for enforcing this requirement with NDO's subcontractors.

The NDO is a public contractor in its relationship established with the Department via this MOU, thus a failure by the NDO to adhere to these employment verification requirements is violative of the statutory requirements in Neb. Rev. Stat. §4-114 as well as being a breach of this MOU, and as such will be deemed a substantial breach of this MOU which may result in the Department declaring the NDO to be in default under the MOU. The remedy(ies) for such a breach and default would include forfeiture of the NDO's contractual entitlement to keep, and then reuse, the loan repayments the NDO receives under the terms of this MOU, including in such forfeiture remedy any repayments already received by the NDO from the Business prior to the time of any declaration (by the Department) of default (by the NDO) under the MOU.

These employment verification obligations of the NDO run in favor of the Department (and to no other party to this MOU), since the Department is required to adhere to the requirements of the Nebraska statute cited immediately above. The City will also be contractually required to verify the work eligibility status for its new employees, but that obligation of the City, running in favor of the Department, will be memorialized at a later time, in a different instrument (the administrative contract between the City and the Department) rather than in this MOU. The Business does not have any obligation under this MOU, nor will the Business have such obligation if and when the Project moves to stages and development beyond this MOU, regarding verification of the work eligibility status of employees of the Business.

ACCEPTANCE PROVISIONS.

The parties acknowledge they have read and understand this MOU and agree to its provisions, and that it will be effective on the date when all parties have signed.

City of Hastings, Nebraska **By:**_____ **(Signature of Chief Elected Official)** _____ **(Typed or Printed Name/Title)** _____ **(Date)** _____ **(Federal Identification Number)**	**NDO—Hastings Economic Development Corporation** **By:**_____ **(Signature of Authorized Officer)** _____ **(Typed or Printed Name/Title)** _____ **(Date)**
Business—Pacha Soap Co. **By:**_____ **(Signature of Authorized Officer)** _____ **(Typed or Printed Name/Title)** _____ **(Date)**	**Guarantor—Andrew Vrbas, individually** _____ **(Signature of Andrew Vrbas as an individual guarantor)** _____ **(Date)**

Guarantor—Abi Vrbas, individually _____ **(Signature of Abi Vrbas as an individual guarantor)** _____ **(Date)**	

Approved as to form: _____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on setting property tax levies

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2017-28

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2017. Public hearings have been advertised for September 11, 2017.

Department head comments:

City Administrator comments:

With a slightly higher property valuation than what was estimated, we will request the same levy as presented. The recommended levy is .449687.

Recommend Approval.

RESOLUTION NO. 2017-28

RESOLUTION ESTABLISHING PROPERTY TAX REQUIREMENT FOR FISCAL YEAR 2017-2018

WHEREAS, *Neb. Rev. Stat.* §77-1601.02 provides that the property tax request for the prior year will be the property tax request of the current year for purposes of the levy set by the County Board of Equalization unless the governing body sets the tax request at a different amount; and

WHEREAS, after notice published in the *Hastings Tribune*, the Hastings City Council conducted a public hearing on September 11, 2017, to obtain public comment on the City of Hastings' property tax request and tax rate.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, as follows:

1. That the assessed valuation for tax year 2017 certified by the Adams County Assessor is $1,324,547,512.
2. That the total property tax request for the City of Hastings is:

General Fund	$4,278,369.71
Museum Fund	927,183.26
Debt Service Fund	750,765.00
TOTAL	$5,956,317.97
Community Redevelopment Authority	$344,382.00
TOTAL	$6,300,699.97

3. That the levy set by the City of Hastings is $0.449687
4. That a copy of this Resolution be certified and forwarded to the Adams County Clerk.

ADOPTED AND APPROVED this 11th day of September, 2017.

_____
Mayor

_____
City Clerk

APPROVED AS TO FORM:

_____

City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the proposed 2017-18 Annual Budget for the City of Hastings

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4518 on first reading; and a second motion to suspend the rules and adopt Ordinance No. 4518 on second and third reading.

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2017. Public hearings have been advertised for September 11, 2017.

Department head comments:

City Administrator comments:

Thanks to all the staff for their work on this year's budget.

Recommend Approval

ORDINANCE NO. 4518

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY; TO PROVIDE FOR AN EFFECTIVE DATE.

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

SECTION 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2017, and ending September 30, 2018. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liability of the City of Hastings. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Adams County, Nebraska, for use by the levying authority.

SECTION 2. That the expenditures set forth in the various funds are approved and appropriated as follows:

General	$20,870,990
BID	$115,625
Community Development	$1,055,000
Library Grant	$195,000
Library Sales Tax	$328,113
Bookmobile Replacement	$12,000
Park Grant	$90,000
Duncan/Park Sales Tax	$465,063
Parks/Rec Sales Tax	$240,200
CANDO Fund	$100,000
Public Safety Grant Fund	$1,580,000
NE Wireless 911	$149,000
Museum	$1,863,222
Museum Sales Tax	$96,000
Street	$4,049,670
Street Sales Tax	$1,955,230
Natural Disaster	$36,303
Diversion Fund	$56,000
Keno	$534,800
Pioneer Spirit Trail Ph.III	$0
Economic Development	$407,899
Various Purpose	$1,575,765
Special Assessments	$253,477
BAN/Street Construction	$3,416,335
So. Landfill Cap	$23,999
Landfill	$6,260,803
Self-Insured Health	$4,183,900
Cemetery Perpetual Care	$55,062
Aquatic Center Fund	$1,016,377
Police Equip Sinking Fund	$508,960
TOTAL	$51,560,205

SECTION 3. That the taxes for the City of Hastings for the fiscal year commencing October 1, 2017, be and hereby are levied on the real estate and personal property within the City of Hastings according to law on the assessed valuation of such property taken from the tax rolls of said City for the year 2017 in the following amounts:

Fund	Tax Requirement
General Fund	$4,278,369.71
Museum Fund	927,183.26
Debt Service Fund	750,765.00
TOTAL	**$5,956,317.97**
Community Redevelopment Authority	$344,382.00
TOTAL	**$6,300,699.97**

SECTION 4. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this 11th day of September, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2017-26 Annual Fee Resolution

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2017-26

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2017. Public Hearings have been advertised for September 11, 2017.

Department head comments:

City Administrator comments:

The budget outline and proposed Fee Resolution are calculated for Council approval.

Recommend Approval.

RESOLUTION NO. 2017-26

2017-18 ANNUAL FEE RESOLUTION

WHEREAS, the Mayor and Council have determined that fees should be charged for various services provided to the public by the City of Hastings, and that the amount of said fees should be reviewed and revised periodically,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, that the following schedule of fees is hereby adopted:

SERVICE PROVIDED	**FEE**

CITY FACILITIES

Events which are sponsored by the City of Hastings Parks and Recreation Department do not pay a rental fee for use of City facilities. These events are planned and executed by the Parks and Recreation Department Staff with approval by the City Administrator

1.	**City Auditorium** rental for non commercial use (Sun-Thurs **8:00 A.M. to 12:00 A.M**)	$350.00
2.	**City Auditorium** rental for non commercial use (Fri & Sat **8:00 A.M. to 12:00 A.M**)	$500.00
3.	**City Auditorium** rental for commercial use (Sun-Sat **8:00 A.M. to 12:00 A.M**)	$600.00
	*Extra hours before 8:00 A.M.	$ 50.00/hr.
	*Deposit to secure date	$100.00
4.	**Municipal Airport Terminal** (see Auditorium dates and times)	Half of Auditorium Fee
	*Cleaning Deposit If Alcohol Served at Auditorium or Terminal	$200.00
5.	**Community Center Rates**	
	Primary Hours	
	M – F: 8am – noon, 1pm – 5pm: Gym, Meeting Room, Kitchen	Free
	Non-Primary Hours (Weekday)	
	Basketball Court: 5pm – 10pm, 2 hour minimum	$20.00/hr
	Volleyball Court: 5pm – 10pm, 2 hour minimum	$20.00/hr
	Meeting Room/Kitchen: 5pm-10pm, 2 hour minimum	$20.00/hr
	Full Facility Rental (Monday – Friday), 5pm – 10pm	$100.00
	Non-Primary Hours (Weekend)	
	Basketball Court: 12pm – 8pm, 2 hour minimum	$20.00/hr
	Volleyball Court: 12pm – 8pm, 2 hour minimum	$20.00/hr

Meeting Room/Kitchen: 12pm – 8pm, 2 hour minimum	$20.00/hr
Full Facility Rental (Saturday – Sunday), 8am – 10 pm	$250.00

$100 deposit on full facility rentals

6. **Aquacourt Waterpark Admission:**

Daily:	Children	(under 5 years of age)	No Charge
	Youth	(5-15 years of age)	$ 6.00
	Adults	(Ages 16-54)	$ 8.00
	Senior Citizens (55+)		$ 7.00
Weekly:	Two grandparents and up to five grandchildren for 7 day period		$ 40.00

Group Rate Discount $1.00 off per person with more than 15 persons in group

Annual Season Pass:	Youth (5-15 years of age)	$ 70.00
	Adults (Ages 16-54)	$ 90.00
	Senior Citizens (55+)	$ 80.00
	Family of 2-3*	$150.00
	Family of 4*	$175.00
	Family of 5-10*	$200.00
	*must include one adult and/or grandparent	
Mid Season Pass:	Youth (5-15 years of age)	$ 35.00
	Adults (16-54 years of age)	$ 45.00
	Senior Citizens (55+)	$ 40.00
	Family (2 Adults & Immediate Family)	$ 87.50
	Family of 5-10	$100.00

Evening Hours: (5:00 PM to 8:00 PM) $1.00 reduction in fees when admitted 5:00-8:00 P.M.

Youth (ages 5-15)	$ 5.00
Adults (ages 16-54)	$ 7.00
Senior Citizens (55+)	$ 6.00

Special Pricing:

Father's Day Special - Free Admission for Dad with child's paid admission

Family Night - Wednesday Night-1/2 price admission for all family members

Monday Night Mania - $2.00 Admission from 5pm to 8 pm

Swim Meet Weekend - 1/2 price admission (main pool closed)

Tues and Thurs - 2 for 1 Night - Two admissions for the price of one Must be equal or lesser value

Fourth of July – 1/2 price admission (close at 4:00 PM)

Exclusive Use Group Fee: Special Operating Hours (8:00 to ll:00 PM)

Gold Package (Entire Facility)	$350/hr
Silver Package (Main Pool & Wave Pool or Lazy River)	$275/hr

Bronze Package (Main Pool Only)	$200/hr
Lazy River Fund Raiser	$100/hr

Swim Team & Meet Practice

Practice	$ 10.00/hr
Swim Meet per day	$750.00/day

Non-Exclusive Use Group Fee: Operating Hours (5:00 to 8:00 PM)	$200.00/hr
Lap Swim—11:00 am to 11:45 am	No charge for members $3.00 for non-members
River Running—11:00 am to 11:45 am	No charge for members $3.00 for non-members

7.	**Smith Softball Fields** - use of field owned or operated by the City of Hastings	$ 20.00/game
	Smith Softball Fields for H.S. & College League Play	$ 50.00/single
	OR	
	Smith Softball Field for H.S. & College League Play–	$ 75.00/DH
8.	**Duncan Field/Prairie Ridge** - use for baseball games per night	$ 75.00/DH
	or Single Game	$ 50.00/single
9.	**Duncan Field** - fee use for varsity football games	$750.00/game
10.	**Duncan Field –** fee use for JV and JH football games	$350.00/game
11.	**Crosier Park** –fee use of practice football field (per field painting)	$ 50.00
12.	**Soccer Fields -** per day, each field	$ 35.00

13. **Lake Hastings Boating Permit** - permit is required to operate a boat or personal watercraft (jet ski) powered by an internal combustion gasoline engine on Lake Hastings (Non-resident is defined as anyone residing outside Adams County.)

<u>Residential Permit</u>	
Daily	$ 7.00
Annual	$ 35.00
<u>Non Adams County Resident Permit</u>	
Annual	$150.00
Canoe, Sailboat, Rowboat	No Charge

14.	**Chautauqua Park Pavilion** rental - exclusive use for one day	$ 75.00
15.	**Downtown Park Rental** - exclusive use for one day	$ 50.00

16.	**Picnic Shelter Rental** - exclusive use for one day (Libs, Brickyard, Highland, Lake Hastings, Lincoln)	$ 35.00
17.	**Brickyard Park Amphitheater** rental for school events or free concerts	$250.00
18.	**Brickyard Park Amphitheater** rental for conventions, conferences, meetings and fund raisers, wedding receptions, and local service clubs	$350.00
19.	**Brickyard Park Amphitheater** rental for commercial entertainment or commercial concerts or shows requiring purchase of a ticket or payment of an admission fee	$400.00
20.	**Libs Park** – sand volleyball courts	$ 35.00/day

FIRE SERVICES

1.	**Burn Permit**	$ 10.00
2.	**Copy of fire report**	$ 5.00
3.	**CD of fire report pictures**	$ 10.00
4.	**Engine per hour**	$ 80.00
5.	**Ladder Platform per hour**	$175.00
6.	**Staff/Utility vehicle**	$ 40.00
7.	**Rescue vehicle per hour**	$ 80.00
8.	***Personnel per hour Non-emergency** (hourly X 1 ½ + 50%) by Half hour	---Hourly rate* 1.5 + 50%
9.	***Personnel per hour Emergency** (hourly X 1 ½ + 50%)	Hourly rate* 1.5 + 50%
10.	**Reserve Personnel**/Per Hour	$ 10.00 – 16.00
11.	**Tents** over 200 square feet	$ 30.00
12.	**Canopies** over 400 square feet	$ 30.00

13**.** **Child Care Inspections**:

A. Consultation	$ 15.00
B. 0-8 People	$ 30.00
C. 9-12 People	$ 40.00
D. 13+ People	$ 50.00
E. Re-inspection	$ 30.00

14. **Liquor Inspection**

A. Consumption	$ 50.00
B. Non-Consumption	$ 30.00

15.	**Foster Care Home**	$ 15.00
16.	**Foster Care Home Re-Inspection**	$ 30.00
17.	**Mobile Home Park Inspection**	$ 50.00

AMBULANCE RATES

1.	Basic Life Support Care (BLS)	
	i. Emergency A0429	$640.00+mileage
	ii Non-Emergency A0429	$415.00+mileage
2.	Advance Life Support Care (ALS) Level 1	
	iii Emergency A0427	$765.00+mileage
	iv Non Emergency A0426	$585.00+mileage
3.	Advance Life Support Care (ALS) Level 2	$930.00+mileage
4.	Specialty Care Transport A0434	$720.00+mileage
5.	Treatment/No Transport	$250.00
6.	Basic Stand-By Charge	$ 75.00
7.	Mileage	$ 14.00/Mile
8.	Third Attendant	$ 75.00

*Fees by delegated authority return to Fire Prevention Office by State Law

POLICE SERVICES

1. **Parking violations** paid within ten days:

A.	All parking violations except handicap	$ 10.00
B.	Handicap violations	$100.00
C.	Truck, truck-tractor or semitrailer	$ 25.00

2. **Parking violations** paid after ten days and prior to court filing, (add $15.00 Diversion Fee):

A.	All parking violations except handicap	$ 25.00(+fee)
B.	Handicap violations	$100.00(+fee)
C.	Truck, truck-tractor or semitrailer	$ 50.00(+fee)

3. **Parking violations** paid after court filing, add current court costs:

A.	All parking violations except handicap	$ 25.00(+Ct. costs)
B.	Handicap violations	$100.00(+Ct. costs)
C.	Truck, truck-tractor or semitrailer	$ 50.00(+Ct. costs)

4. **Photocopies**

A. furnished by Police Department–per report	$ 5.00
B. copies of photographs - per CD or DVD	$ 5.00

5. **Alcohol tests** $120.00

6. **Fingerprinting** (upon request) $ 15.00

7. **Moving of house or building** - security/safety (police) $50.00 hr/officer if needed

8. **Bank escort** - security/safety (police) $ 15.00

9. **Solicitor** - door-to-door Occupation Tax $200.00

10. **Off-Duty Officer** $ 50.00/Hr.

11. **Vehicle Impoundment**

A. Tow Fee		$ 95.00
B. Tow Fee for larger trucks & motor homes		$125.00
C. Impound Fee		$ 25.00
D. Daily Fee	Starts day after tow (by date not 24 hrs)	$ 10.00
E. Special Tow	Tow company add on is allowed for special circumstance	

PLANNING SERVICES

1. **Rezoning** application (amendment to the zoning map) $350.00
   A. Zoning Letter $ 20.00

2. **Comprehensive Plan** amendment $300.00

3. **Zoning ordinance** text amendment $300.00

4. **Planned District Rezoning**

A. Plan application	$300.00
B. Amendment to approved plan	$150.00
C. Appeals to City Council	$150.00

5. **Conditional use permit** or amendments $300.00

6. **Board of Adjustment; Board of Appeals** - filing fees
   A. Appeal/Variance $200.00

B. Appeal/Variance - construction without building permit $250.00
C. Appeal/Variance - construction with building permit, but not in conformance therewith $250.00

7. **Subdivision Fees:**

A. Preliminary subdivision plat application $250.00
$20/lot ($2000 max.)

B. Final subdivision plat application $250.00
$10/lot ($1000 max.)

C. Final subdivision plat submitted with the preliminary plat $400.00
$30/lot ($3000 max.)

D. Administrative replat $100.00
E. Subdivision plat vacation $150.00
F. Public right-of-way vacation $150.00
G. Vacation/Replat $150.00
All applicable filing fees for recording of documents shall be paid by applicant.

INSPECTION SERVICES

1. **Electrical installation fees**

Estimated Costs			Permit Fee
$ 0	-	$1,000	$ 20.00
$ 1,001	-	$10,000	$ 40.00
$ 10,001	-	$20,000	$ 50.00
$ 20,001	-	$25,000	$ 60.00
$ 25,001	-	$30,000	$ 70.00
$ 30,001	-	$40,000	$ 90.00
$ 40,001	-	$50,000	$110.00
$ 50,001	-	$75,000	$160.00

Over $75,000 add $5.00 for every $1,000 or fraction thereof of estimated costs

2. **Building Trades**

<u>Examination Fees</u> (Paid prior to taking examination)

Master Electrician $ 50.00 for all
Journeyman Electrician
Master Gas Installer
Journeyman Gas Installer
Master Plumber
Journeyman Plumber
Lawn Sprinkler Contractor or Installer
Water Conditioner Contractor or Installer

Certification Fees (Issuance of Cards)

Master Electrician	$ 35.00
Journeyman Electrician	$ 25.00
Master Gas Installer	$ 35.00
Journeyman Gas Installer	$ 25.00
Master Plumber	$ 35.00
Journeyman Plumber	$ 25.00
Apprentice Plumber, Gas Fitter, Electrician	$ 10.00
Lawn Sprinkler Contractor or Installer	$ 35.00
Water Conditioner Contractor or Installer	$ 35.00

Annual Occupation Tax

Electrical Contracting Gas Fitter & Installer Contracting Plumbing Contracting Lawn Sprinkler Contracting Water Conditioner Installer & Contracting	$100.00
Utility Contractor	$100.00

3. **Gas Permits** - first unit $ 20.00
   - each additional unit $ 5.00

4. **Plumbing Permits** - first fixture $ 20.00
   - each additional fixture $ 5.00

5. **Inspection for which no fee is specifically indicated** $ 25.00

6. **Building Permit Fee Schedule:**

   Before issuing any permit for the building of any new building or any alteration or remodeling of any building, the building inspector shall charge and collect a fee.

   The fee shall be computed based on Building Valuation Data in the most recent Building Safety Journal published by ICC.

7. **Point of Sale Real Estate Inspections**

Building	$ 25.00
Plumbing/Gas	$ 25.00
Electric	$ 25.00

8. **Portable Storage Unit** $ 15.00

9. **Sign Permit -**$.30 per square foot , with $25.00 minimum

10. **Moving and Demolition Permits**

A. Small and accessory buildings	$ 25.00
B. Dwellings & commercial buildings	$ 60.00

11.	**Fence Permit**	$ 15.00
12.	**Re-inspection Fee**	$ 25.00
13.	**Plan Review Fee**	(% of Building Permit Fee)
	Residential	5%
	Non-residential	25%
14.	**Diversion Program—**Inspection Fee	$ 50.00
15.	**Curb Cut Permit**	$ 15.00
16.	**Curb Cutting Permit** - per foot ($45.00 min.)	$ 4.50
17.	**Dumpster/Roll-off Container Permit**	$ 25.00
18.	St**reets** - openings and closings	P/Schedule
19.	**Copying** - blueprints, specs, etc.	P/Schedule
20.	**Engineering Services** billed to County Planning & Zoning	At Cost
21.	**Water & Sewer** Out of District Connection fees	P/Schedule
22.	**Tap Charges**, water, sewer & meters (charges established by agreement with utility department)	P/Schedule

MISCELLANEOUS

1. **Food Service Establishment Occupation Taxes**

A.	Food Service Establishment Occupation Tax	$100.00
B.	Limited Food Service Establishment Occupation Tax	$ 40.00
C.	Temporary Food Service Establishment Occupation Tax	$ 40.00
D.	Penalty for Delinquent Payments	10% of Occupation Tax

2. **Supervised Home Permit** - Occupation Tax $200.00

3. **Landfill Fees**

<u>Waste Originating Within City of Hastings, Adams County and Service Area</u>:

Solid Waste:	$ 38.00 per ton
Minimum Charge:	$10.50 < 553 lbs.
Industrial Waste Classification I: (*50% higher than base rate*.)	$ 57.00 per ton
(w/less than 25% of the EPA maximum concentration of a TCLP (acid test) listed chemicals.)* Minimum charge:	$ 57.00

Industrial Waste Classification II: (*100% higher than base rate.)*	$ 76.00/ton
(w/greater than 25% of the EPA maximum concentration of a TCLP (acid test) listed chemicals.)* Minimum charge:	$ 76.00
Special Waste Classification:* Minimum charge: $92.00	$ 92.00/ton
**Contaminated soils/sand (Minimum charge: $92.00	$ 38.00/ton
Tires (passenger, light truck):	$ 5.50 each
Tires (truck)	$ 7.50 each
Tires (med. & large tractor):	$ 12.50 each
Appliances Containing Freon	$ 10.50 each
Wood Waste: Minimum charge: $8.00 below 420 lbs.	$ 38.00/ton
Grass/Leaf Waste Minimum charge: $8.00 below 420 lbs.	$ 38.00/ton
<u>Wood Chip Sales</u>	
Premium	$5.00 per cubic yard
Standard	$2.00 per cubic yard
<u>Soil Sales (Small quantities only – Approved by Department)</u>	
Fill Soil	$2.50 per cubic yard
Compost Soil Sales	$2.00 per cubic yard
Used Oil/Antifreeze Collection Fee	$ 0.25/gallon
Scale Use	$ 10.00 flat fee

*Analytical Data or other information is required to be submitted to NDEQ and City of Hastings before waste classification can be determined and waste accepted.

**Limited to: Foundry green sand, spent bleaching earth, diesel fuels and gasoline contaminated soils. All waste streams are subject to testing and/or review. All loads shall be tarbed, City Code Chapter 9, Section 1-103.

Late Fee—Payment in full is due by the 10th of the month. Any outstanding balance is subject to a 1% late charge with a minimum of $2.00

4.	**Commercial Garbage Hauling** - Occupation Tax	$200.00
5.	**Trailer Court or Mobile Home Court** - Occupation Tax	$100.00
6.	**Kennel or Pet Shop** - Occupation Tax	$ 50.00

7.	**Weed Mowing** - administrative fee	1st Offense	$50.00 + Cost of Mowing
		2nd Offense	$100.00+Cost of Mowing
		3rd Offense	$150.00+Cost of Mowing

8. **Dog & Cat Licenses**

One Year	$ 10.00
One Year-Spayed or Neutered	$ 7.50
One Year-Senior Citizens(55+)	$ 9.00
Three Year	$ 27.50
Three Year-Spayed or Neutered	$ 20.00
Three Year-Senior Citizens(55+)	$ 24.00
Delinquent	$ 10.00
Delinquent (Each Month)	$ 10.00
Impoundment Fee	$ 15.00

9. **Newsrack Permit**

A. New	$ 10.00
B. Renewal	$ 10.00

10. **Cemetery Fees**

Grave Lot Sales

A. Choice Section Price, as per Cemetery map		$550.00
B. Medium Section Price, as per Cemetery map		$450.00
C. Lower Section Price, as per Cemetery map		$325.00
D. Infant Section Price, as per Cemetery map		$300.00
E. Columbarium Niches	Single	$875.00
	Double	$1,225.00

Grave Openings

A. Adult, Monday through Friday		$525.00
B. Adult, Saturday mornings		$700.00
C. Infant, Monday through Friday		$300.00
D. Infant, Saturday mornings		$450.00
E. Cremations, Monday through Friday		$300.00
F. Cremations, Saturday mornings		$450.00
G. Columbarium	Weekdays	$150.00
	Saturday AM	$300.00

Disinterment

A. Adult	$900.00
B. Infant	$525.00
C. Cremation	$350.00

Monument Removal Fee $50.00 to $100.00

Cemetery Stone/Monument fees	
A. Single	$ 40.00
B. Double	$ 60.00
Tent Rental	$300.00
Change in Deeds	$ 75.00

SUNDAY AND HOLIDAY BURIALS ARE PROHIBITED

11.	**Pawnbroker** - Occupation Tax	$ 50.00
12.	**New/Replacement Well Registration Fee**	$ 17.50
13.	**Event Application late fee**	$ 75.00

Any City official is hereby authorized and directed to refuse service to anyone who refuses to pay the fee established for that service.

No fee shall be waived or refunded without approval of the Hastings City Council.

Any department head shall have the right to charge, in addition to the above fees, any overtime costs incurred in connection with the service, but such department head shall, prior to use of the service, advise the recipient of the overtime charges.

All fees shall become effective October 1, 2017

PASSED AND APPROVED this ____ day of September, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Planning Commission Meeting Date: 09/11/2017
File No: 2017-023
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration of a final plat for Lakeview 7th Subdivision of the City of Hastings, a tract of land located in the Southwest Quarter (SW1/4) of Section 36, Township 8 North, Range 10 West of the 6th P.M., Adams County, Nebraska containing 4.09 acres more or less.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City.

Why Planning Commission action is required:

No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in Section 34-106 of Code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Hastings Planning and Zoning Commission (38-201).

Type of action requested:

Motion

Suggested motion:

Motion to approve the final plat for Lakeview 7th Subdivision of the City of Hastings.

Deadlines associated with action:

This item is scheduled to be considered at the next regular meeting of City Council on September 11, 2017.

Department head comments:

This final plat is a revision and refinement of a portion of the Lakeview Preliminary plat filed in 2005 (#005-17). The street layout is substantially similar, and the main differences are lot dimensions; lots averaged 100 foot width in the original preliminary and have been reduced to an average of 90 foot in this iteration. Lot depths are identical in both filings.

Current Zoning: "R-1 Single Family Residential"
Proposed Zoning: No change.

Comp Plan: The future land use designation in Imagine Hastings calls for Suburban Residential.

Surrounding Land Uses are:
North: Adams County Agricultural uses, zoned "A-Agricultural."
South: Partially developed "R-1 Single Family Residential;"
East: Undeveloped "R-1 Single Family Residential" leading eastward into fully developed "R-1 Single Family Residential;"
West: Large lot residential immediately west zoned "R-1 Single Family Residential", then Adams County Agricultural uses, zoned "A-Agricultural."

At the regular meeting of the Hastings Planning and Zoning Commission held on August 21, 2017, the Commission voted 8-0 to recommend approval of this plat.

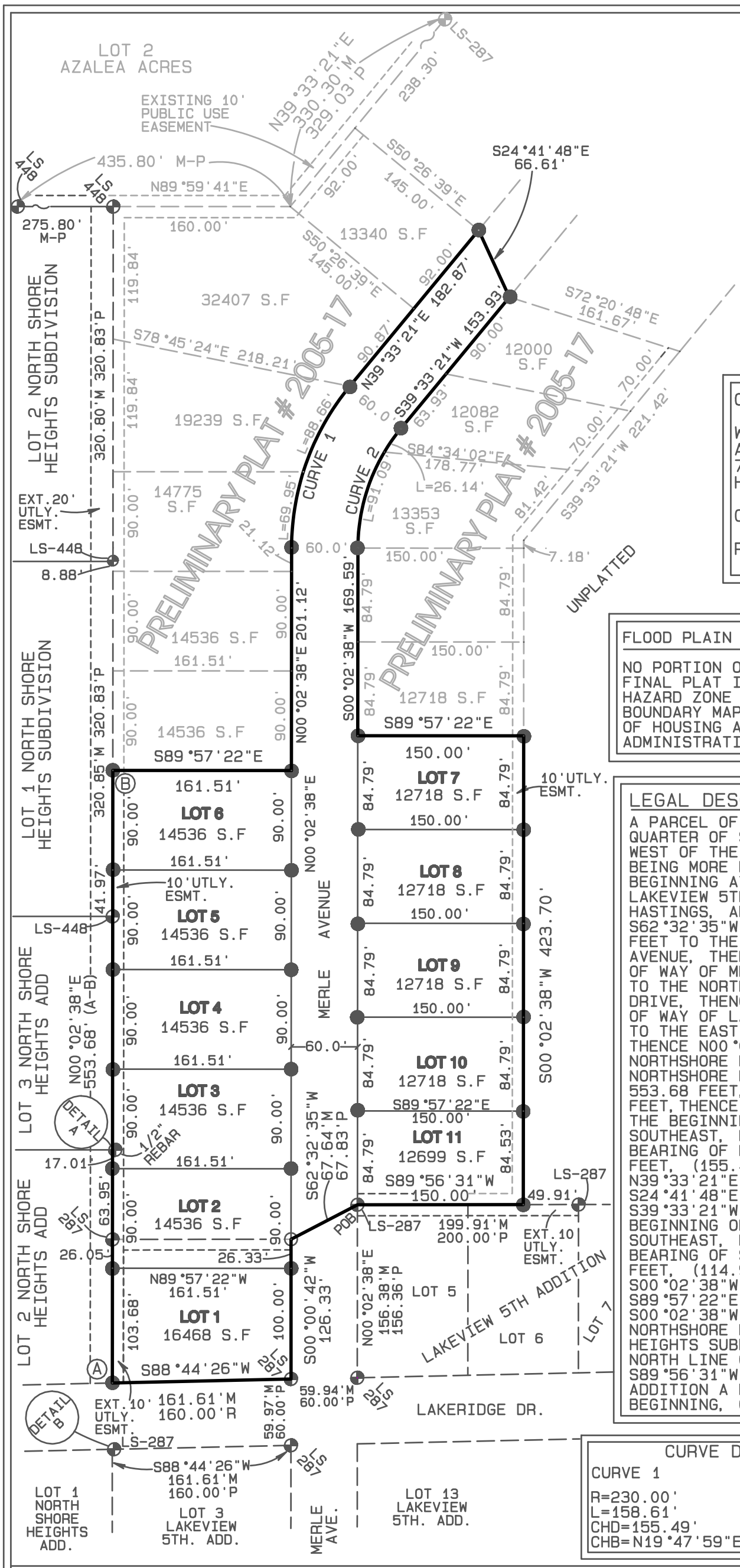
Recommendation:

Staff recommends Planning Commission to approve the final plat for Lakeview 7th Subdivision.

FINAL PLAT

LAKEVIEW 7th SUBDIVISION

A REPLAT OF LOT 4, LAKEVIEW 5TH ADDITION, TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SW 1/4 OF SECTION 36, T8N, R10W, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.



OWNER NAME AND ADDRESS:

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

CURRENTLY ZONED: 05-AGRICULTURAL

PROPOSED: R-1 SINGLE FAMILY RESIDENT

FLOOD PLAIN NOTE:

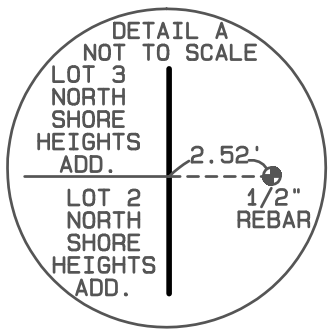
NO PORTION OF THE PROPERTY SHOWN ON THIS FINAL PLAT IS LOCATED WITHIN THE 100 YEAR FLOOD HAZARD ZONE "A" ACCORDING TO THE FLOOD HAZARD BOUNDARY MAPS AS PROVIDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, FEDERAL INSURANCE ADMINISTRATION., COMMUNITY PANEL NO. 3100010005B.

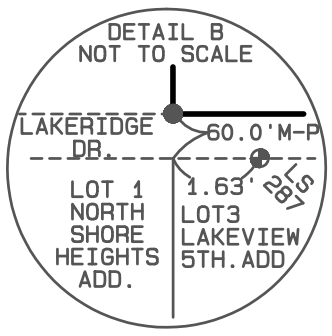
LEGAL DESCRIPTION:

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 MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 5 LAKEVIEW 5TH ADDITION, LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THENCE S62°32'35"W (ASSUMED BEARING) A DISTANCE OF 67.64 FEET TO THE WEST RIGHT OF WAY OF PLATTED MERLE AVENUE, THENCE S00°00'42"W ALONG SAID WEST RIGHT OF WAY OF MERLE AVENUE A DISTANCE OF 126.33 FEET TO THE NORTH RIGHT OF WAY OF PLATTED LAKERIDGE DRIVE, THENCE S88°44'26"W ALONG SAID NORTH RIGHT OF WAY OF LAKERIDGE DRIVE A DISTANCE OF 161.61 FEET, TO THE EAST LINE OF NORTHSHORE HEIGHTS ADDITION, THENCE N00°02'38"E ALONG SAID EAST LINE OF NORTHSHORE HEIGHTS ADDITION AND THE EAST LINE OF NORTHSHORE HEIGHTS SUBDIVISION A DISTANCE OF 553.68 FEET, THENCE S89°57'22"E A DISTANCE OF 161.51 FEET, THENCE N00°02'38"E A DISTANCE OF 201.12 FEET TO THE BEGINNING OF A CURVE THAT IS CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 230.00 FEET, A CHORD BEARING OF N19°47'59"E, AN ARC LENGTH OF 158.61 FEET, (155.49 FEET CHORD DISTANCE), THENCE N39°33'21"E A DISTANCE OF 182.87 FEET, THENCE S24°41'48"E A DISTANCE OF 66.61 FEET, THENCE S39°33'21"W A DISTANCE OF 153.93 FEET TO THE BEGINNING OF A CURVE THAT IS CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 170.00 FEET, A CHORD BEARING OF S19°47'59"W, AN ARC LENGTH OF 117.23 FEET, (114.92 FEET CHORD DISTANCE), THENCE S00°02'38"W A DISTANCE OF 169.59 FEET, THENCE S89°57'22"E A DISTANCE OF 150.00 FEET, THENCE S00°02'38"W PARALLEL WITH THE SAID EAST LINE OF NORTHSHORE HEIGHTS ADDITION AND NORTHSHORE HEIGHTS SUBDIVISION A DISTANCE OF 423.70 FEET TO THE NORTH LINE OF LAKEVIEW 5TH ADDITION, THENCE S89°56'31"W ALONG SAID NORTH LINE OF LAKEVIEW 5TH ADDITION A DISTANCE OF 150.00 FEET TO THE POINT OF BEGINNING, CONTAINING 4.77 ACRES MORE OR LESS.

CURVE DATA

CURVE 1	CURVE 2
R=230.00'	R=170.00'
L=158.61'	L=117.23'
CHD=155.49'	CHD=114.92'
CHB=N19°47'59"E	CHB=S19°47'59"W





G.P.S. PROJECT # 013-2017

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

SURVEYORS CERTIFICATE:

I, JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, ON _____, 2017.

JOSHUA E. GRUMMERT | LS-783

SHEET 1 OF 3

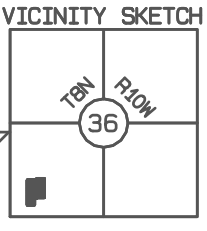
100'

SCALE 1: 100

ASSUMED BEARING

LEGEND :
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE
CORNER FOUND
TEMPORARY POINT
SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

VICINITY SKETCH



G.P.S
website www.grummertsurveying.com
GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WESTBROOK VILLAGE, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "LAKEVIEW 7TH SUBDIVISION", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE SOUTH ONE HALF OF SECTION 5, TOWNSHIP 7 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 OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO 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:

APPLICANTS 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 }
} SS
COUNTY OF }

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

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF LAKEVIEW 7TH SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY_____, DATED THIS _____DAY OF _____ , _____.

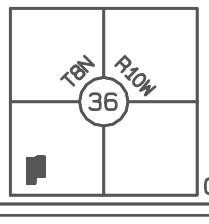
_____ _____
MAYOR CITY CLERK

LAKEVIEW 7 TH SUBDIVISION

SHEET 2 OF 3

A REPLAT OF LOT 4, LAKEVIEW 5TH ADDITION, TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SW 1/4 OF SECTION 36, T8N, R10W, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

VICINITY SKETCH



G.P.S
website
www.grummertsurveying.com
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PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

G.P.S. PROJECT # 013-2017

COUNTY TREASURER'S CERTIFICATE

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

_____
ADAMS COUNTY TREASURER

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF LAKEVIEW 7TH SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

_____
CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF LAKEVIEW 7TH SUBDIVISION, 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 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

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.: _____

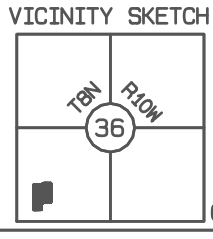
_____
REGISTER OF DEEDS

LAKEVIEW 7 TH SUBDIVISION

SHEET 3 OF 3

A REPLAT OF LOT 4, LAKEVIEW 5TH ADDITION, TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SW 1/4 OF SECTION 36, T8N, R10W, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

VICINITY SKETCH



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PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

G.P.S. PROJECT # 013-2017

Department: Development Services
Staff Contact: Donald Threewitt
Planning Commission Meeting Date: 09/11/2017
File No: 2017-024
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

A preliminary plat for Shadow Ridge 7th Addition to the City of Hastings located in the Northwest Quarter (NW1/4) of Section 36, Township 8 North, Range 10 West of the 6th P.M., Adams County, Nebraska containing 9.13 acres more or less.

Names of People/Business affected by this action:

The applicant, the people of Adams County, and the City.

Why Planning Commission action is required:

No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in Section 34-106 of Code. The City Council shall hold no public meeting, nor take any action upon any plat or instrument effecting a subdivision until it has received the recommendation of the Hastings Planning and Zoning Commission (38-201).

Type of action requested:

Motion

Suggested motion:

Motion to approve the preliminary plat for Shadow Ridge 7th Addition.

Deadlines associated with action:

Department head comments:

This plat is an addition to the corporate limits of the city. The applicant has worked with city staff in the overall design and layout, which culminated in this submission. Recommendations from multiple city departments have been incorporated, and all issues have been addressed.

Current Zoning: "A- Agricultural"
Proposed Zoning: "R-1 Residential"

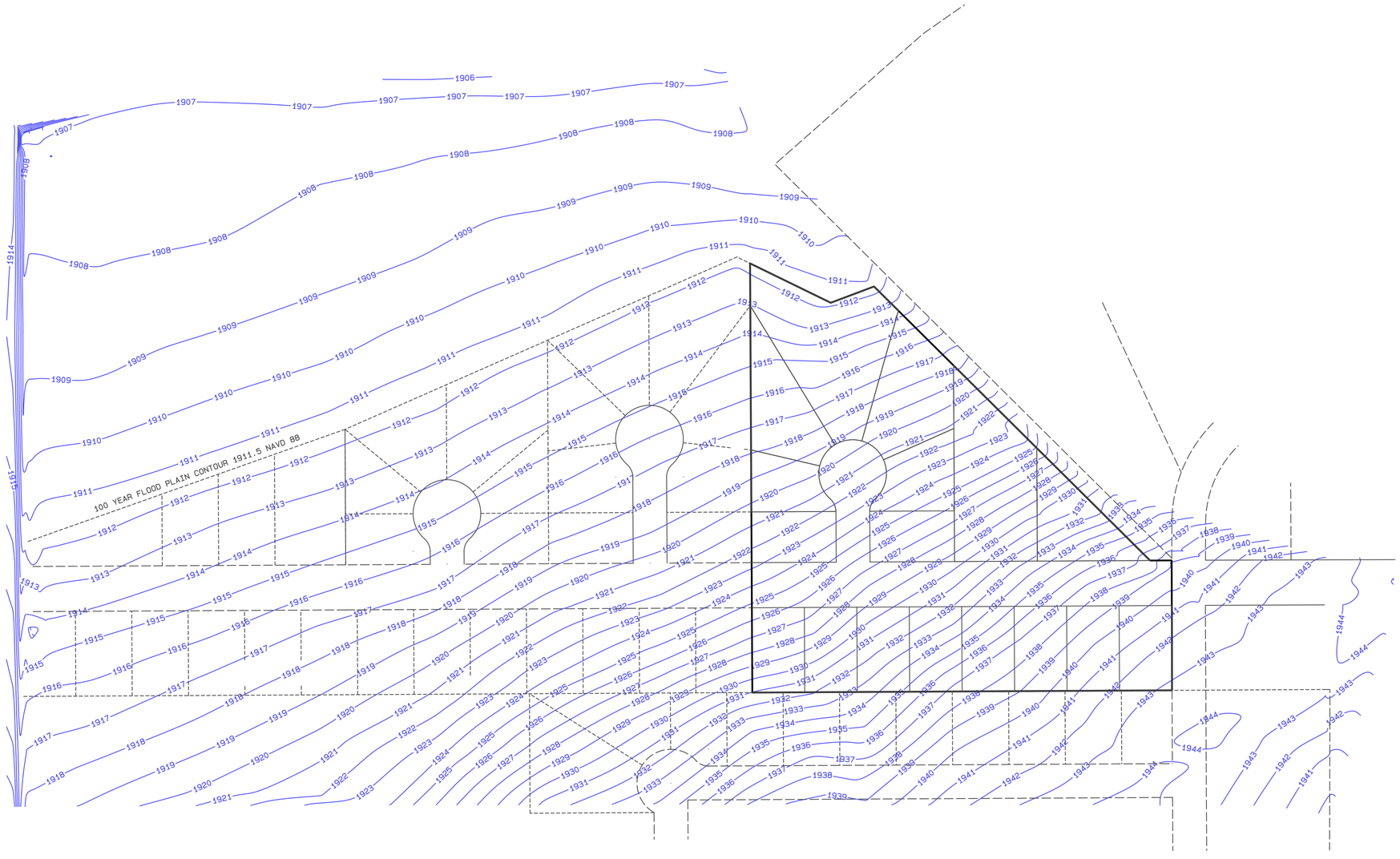
Comp Plan: The future land use designation in Imagine Hastings calls for Suburban Residential.

Surrounding Land Uses are:
North: Adams County Agricultural uses, zoned "A-Agricultural."
South: Agricultural and rural residential uses, zoned "R-1 Single Family Residential;"
East: Developed residential uses, zoned "R-1 Single Family Residential;"
West: Adams County Agricultural uses, zoned "A-Agricultural."

At the regular meeting of the Hastings Planning and Zoning Commission held on August 21, 2017, the Commission voted 8-0 to recommend approval of this preliminary plat.

Recommendation:

Staff recommends approval of the preliminary plat for Shadow Ridge 7th Addition to the City of Hastings.



G.P.S. PROJECT # 016-2017

NEBRASKA REGISTERED LAND SURVEYOR LS-783 JOSHUA E. GRUMMERT

SURVEYORS CERTIFICATE:

I, JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, THIS __TH DAY OF JULY, 2017.

JOSHUA E. GRUMMERT | LS-783

SHEET 1 OF 3

100'

SCALE 1:100

VICINITY SKETCH

36 T8N R10W

LEGEND :

M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE
CORNER FOUND
TEMPORARY POINT
SET 1/2" X 24" REBAR WITH LS-783 CAP UNLESS NOTED OTHERWISE

ASSUMED BEARING N

G. P .S GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
WEBSITE WWW.GRUMMERTSURVEYING.COM PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

PRELIMINARY PLAT

SHADOW RIDGE 7th ADDITION

A 9.13 ACRE ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE NORTHWEST ONE-QUARTER OF SECTION 36, T8N-R10W, OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA.

OWNERS NAME AND ADDRESS:

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

CURRENTLY ZONED: 05-AGRICULTURAL

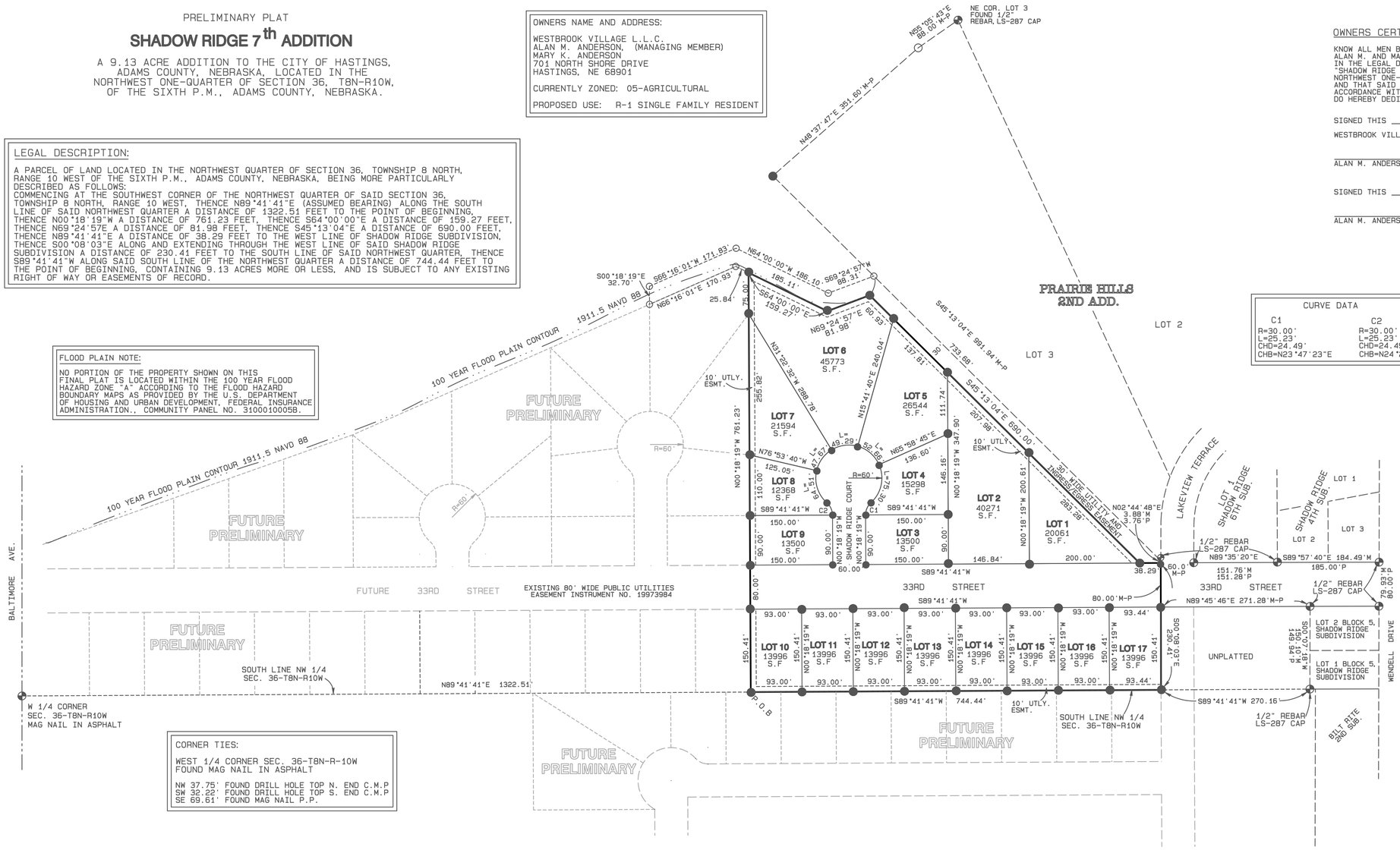
PROPOSED USE: R-1 SINGLE FAMILY RESIDENT

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST, THENCE N89°41'41"E (ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 1322.51 FEET TO THE POINT OF BEGINNING, THENCE N00°18'19"W A DISTANCE OF 761.23 FEET, THENCE S64°00'00"E A DISTANCE OF 159.27 FEET, THENCE N69°24'57E A DISTANCE OF 81.98 FEET, THENCE S45°13'04"E A DISTANCE OF 690.00 FEET, THENCE N89°41'41"E A DISTANCE OF 38.29 FEET TO THE WEST LINE OF SHADOW RIDGE SUBDIVISION, THENCE S00°08'03"E ALONG AND EXTENDING THROUGH THE WEST LINE OF SAID SHADOW RIDGE SUBDIVISION A DISTANCE OF 230.41 FEET TO THE SOUTH LINE OF SAID NORTHWEST QUARTER, THENCE S89°41'41"W ALONG SAID SOUTH LINE OF THE NORTHWEST QUARTER A DISTANCE OF 744.44 FEET TO THE POINT OF BEGINNING, CONTAINING 9.13 ACRES MORE OR LESS, AND IS SUBJECT TO ANY EXISTING RIGHT OF WAY OR EASEMENTS OF RECORD.

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. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, FEDERAL INSURANCE ADMINISTRATION., COMMUNITY PANEL NO. 3100010005B.



CURVE DATA

C1	C2
R=30.00'	R=30.00'
L=25.23'	L=25.23'
CHD=24.49'	CHD=24.49'
CHB=N23°47'23"E	CHB=N24°24'00"W

CORNER TIES:

WEST 1/4 CORNER SEC. 36-T8N-R-10W
FOUND MAG NAIL IN ASPHALT

NW 37.75' FOUND DRILL HOLE TOP N. END C.M.P
SW 32.22' FOUND DRILL HOLE TOP S. END C.M.P
SE 69.61' FOUND MAG NAIL P.P.

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WESTBROOK VILLAGE, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, AND ALAN M. AND MARY K. ANDERSON HUSBAND AND WIFE, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "SHADOW RIDGE 7TH ADDITION", AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE NORTHWEST ONE-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 OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO 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

SIGNED THIS _____ DAY OF _____, 2017

_____ _____
ALAN M. ANDERSON MARY K. ANDERSON

WAIVER:

APPLICANTS 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

WAIVER:

APPLICANTS 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.

_____ _____
ALAN M. ANDERSON MARY K. ANDERSON

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

ACKNOWLEDGEMENT

STATE OF }
COUNTY OF } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2017, BY ALAN M. ANDERSON AND MARY K. ANDERSON HUSBAND AND WIFE, MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

30 FOOT WIDE UTILITY AND INGRESS-EGRESS EASEMENT

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF PRAIRIE HILLS SECOND ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THENCE N45°13'04"W (ASSUMED BEARING) ALONG THE WEST LINE OF SAID PRAIRIE HILLS SECOND ADDITION, A DISTANCE OF 733.68 FEET, THENCE S69°24'57"W A DISTANCE OF 88.31 FEET, THENCE N64°00'00"W A DISTANCE OF 186.10 FEET, THENCE S66°16'01"W A DISTANCE OF 171.83 FEET, THENCE S00°18'19"W A DISTANCE OF 32.70 FEET, THENCE N66°16'01"E A DISTANCE OF 170.93 FEET, THENCE S64°00'00"E A DISTANCE OF 185.11 FEET, THENCE N69°24'57"E A DISTANCE OF 81.98 FEET, THENCE S45°13'04"E A DISTANCE OF 690.00 FEET, THENCE N89°41'41"E A DISTANCE OF 38.29 FEET, THENCE N02°44'48"E A DISTANCE OF 3.88 FEET TO THE POINT OF BEGINNING, CONTAINING 0.80 ACRES MORE OR LESS.

COUNTY TREASURER'S CERTIFICATE

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

_____
ADAMS COUNTY TREASURER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF SHADOW RIDGE 7TH ADDITION, AN ADDITION 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

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF SHADOW RIDGE 7TH ADDITION, AN ADDITION TO 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

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

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF SHADOW RIDGE 7TH ADDITION, AN ADDTION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

_____
CITY ENGINEER

G.P.S. PROJECT # 016-2017

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

SURVEYOR'S CERTIFICATE:

I, JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, THIS __TH DAY OF AUGUST, 2017.

_____
JOSHUA E. GRUMMERT | LS-783

SHEET 1 OF 1
100'
SCALE 1:100

LEGEND :
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE
CORNER FOUND
TEMPORARY POINT
SET 1/2" X 24" REBAR WITH LS-783 CAP UNLESS NOTED OTHERWISE

ASSUMED BEARING N

VICINITY SKETCH
36 T8N R10W

G.P.S GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jngrummert@yahoo.com
WEBSITE WWW.GRUMMERTSURVEYING.COM

Department: Police
Staff Contact: Pete Kortum, Brian Hessler
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Lease Agreement between the City of Hastings Police Department and the Department of Administrative Services for the State of Nebraska, on behalf of the Nebraska State Patrol for rental of office space at the Hastings Police Department

Names of People/Business affected by this action:

Hastings Police Department
Nebraska State Patrol

Why Council action is required:

Agreement requires signature of Mayor.

Type of action requested:

Motion

Suggested motion:

That the Mayor be authorized to execute Lease Agreement #3 between the City of Hastings Police Department and the State of Nebraska for office rental for the Nebraska State Patrol.

Deadlines associated with action:

June 1, 2018

Department head comments:

Extends current agreement.

City Administrator comments:

This long standing agreement is a revenue producer as well as good for area law enforcement.

Recommend Approval

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

Pete Ricketts, Governor

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
STATE BUILDING DIVISION #65001564
LEASE AGREEMENT - ADDENDUM # 3

This Lease Agreement - Addendum #**3**, hereinafter this "Addendum," by and between **Hastings Police Department**, as "Lessor," and **Department of Administrative Services, State Building Division**, as "Lessee," acting on behalf of **Nebraska State Patrol**, as "Tenant Agency," for **office** space located at:

Hastings Police Department
317 S Burlington Ave
Hastings, NE 68901

WHEREAS, Lessor and Lessee entered into that certain Lease Agreement, commencing June 1, 2001 and ending May 31, 2008; extended for five years by Lease Addendum (Addendum #1), dated June 1, 2008 and ending on May 31, 2013; extended for five years by Lease Addendum (Addendum #2), dated June 1, 2013 and ending on May 31, 2018;

WHEREAS, Lessor and Lessee desire to extend the Term of this Lease for 2 additional years; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties amend this Lease, as follows:

AGREEMENT

1. As to Section **2. TERM** the Term of this Lease shall be renewed for a two (**2**) year renewal period commencing **June 1, 2018** and ending on **May 31, 2020**.

2. NO OTHER CHANGES. Unless expressly amended hereby, all other terms and conditions contained in this Lease shall remain unchanged and in full force and effect, and are hereby ratified and confirmed. To the extent of any conflict between the provisions hereof and this Lease, the provisions of this Addendum shall govern and control and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.

3. EFFECTIVE DATE. This Addendum shall be effective as of **June 1, 2018**.

4. ENTIRE AGREEMENT. This Addendum constitutes the entire and integrated agreement between Lessor and Lessee relating to the subject matter of this Addendum and supersedes all prior understandings, agreements, or representations, between the parties, written or oral, to the extent they relate in any way to the subjects of this Lease.

5. COUNTERPARTS. This Addendum shall be executed in duplicate original, each of which shall be deemed to the an original, but both of which, together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the day and year last below written.

LESSEE:

_____ _____

Amber Brannigan, Administrator Date
Administrative Services, State Building Division

LESSOR:

_____ _____

Corey Stutte, Mayor Date
City of Hastings

ACKNOWLEDGMENT

STATE OF NEBRASKA, COUNTY OF ADAMS

The foregoing instrument was acknowledged before me this _____day of _____ 2017 by Corey Stutte, Mayor of the City of Hastings, on behalf of Hastings Police Department.

_____

Affix seal here. Notary Public Signature

Department: City Attorney
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Memorandum of Understanding with Hastings Economic Development Corporation to serve as a Non-Profit Development Corporation (NDO) regarding loans to be made from the City CDBG Reuse funds.

Names of People/Business affected by this action:

City of Hastings, HEDC

Why Council action is required:

A Memorandum of Understanding is in essence a contract which requires City Council approval.

Type of action requested:

Motion

Suggested motion:

Move to approve the Memorandum of Understanding with Hastings Economic Development Corporation to serve as NDO for loans made from the City CDBG Reuse funds.

Deadlines associated with action:

This item is part of the process of "defederalizing" the City CDBG Reuse funds under the regulations as set forth in the Nebraska Department of Economic Development (NEDED) guidelines.

Department head comments:

This MOU is the first step in the "defederalization" of the CDBG Reuse funds pursuant to NEDED guidelines.

City Administrator comments:

Recommend Approval

MEMORANDUM OF UNDERSTANDING
BETWEEN HASTINGS ECONOMIC DEVELOPMENT CORPORATION AND THE CITY OF HASTINGS, NEBRASKA

This Memorandum of Understanding ("MOU") is entered into between the Hastings Economic Development Corporation, a Nebraska nonprofit corporation, hereinafter referred to as "HEDC", and the City of Hastings, Nebraska, a Nebraska municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the City is the recipient of local Community Development Block Grant (CDBG) Economic Development Funds; and

WHEREAS, HEDC as a nonprofit econonic development corporation is eligible to serve as a Non-profit Development Organization as defined by the Nebraska Department of Economic Development;

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree program income from the local CDBG Economic Development funds are as follows:

> All current CDBG (program income) Economic Development projects funded through the City will be sub-granted to HEDC's Non-profit Development Organization (NDO), as defined by the Nebraska Department of Economic Development (NDED) and will be reused for economic development activities as outlined in HEDC's NDO Reuse Plan as approved by NDED *(See Attachment A)*.

This MOU is hereby executed by its duly authorized representatives.

Dave Rippe, Executive Director, HEDC	**Date**
Corey Stutte, Mayor	**Date**

ATTACHMENT “A”

HASTINGS ECONOMIC DEVELOPMENT CORPORATION, NON-PROFIT DEVELOPMENT ORGANIZATION (NDO)

ECONOMIC DEVELOPMENT PLAN FOR USE OF NDO PROCEEDS

PREPARED BY THE

HASTINGS ECONOMIC DEVELOPMENT CORPORATION

04-12-2011

Geographic Service Area

The Hastings Economic Development Corporation's (HEDC) NDO Revolving Loan Fund must be used within the defined service area of HEDC. For the purpose of utilization of NDO Revolving Loan Fund dollars, the defined service area of HEDC is Adams County and a portion of the former Naval Ammunition Depot following U.S. Hwy #6 in Clay County including 120 10,000 sq. ft. buildings and over 600 bunkers that are privately owned being used or have potential use by business and industry. These facilities are located in: Sections 13, 14, 15, 16, 17, 18, 22 and 23, Township 7 North, Range 8 West, of the 5th P.M., Clay County, Nebraska and Section 18, Township 7 North, Range 7 West of the 5th P.M., Clay County Nebraska.

Eligible Business

Eligible businesses must be located within the region whose boundaries are the City of Hastings, the unincorporated area of Adams County and within those other incorporated areas of Adams County, and within those other incorporated communities within Adams County, which have agreed to be a party to this Agreement. Eligible businesses may also be located in Clay County, limited to the boundaries of the former Naval Ammunitions Depot.

The objective of this plan is to support businesses, which maintain and/or expand the area's economic base or provide support for the local economy.

Eligible for profit businesses are:

a. Storage, warehousing, distribution, or sale of tangible personal property;

b. Retail trade businesses;

c. The conducting of research, development or testing for scientific, agricultural, animal husbandry, food product, or industrial purposes;

d. The performance of data processing, telecommunication, insurance, or financial services;

e. The assembly, fabrication, manufacturer, or processing of tangible personal property; the administrative management of any activities, including headquarter facilities relating to such activities, or any combination of the above activities, which includes value added enterprises.

f. Tourism attractions which are expected to draw 2,500 additional visits from origins of at least 100 miles away. Tourist attractions are sites and facilities which draw visitors from a distance because of their scenic, historical, cultural, scientific, and/or recreational attributes. Examples of eligible attractions are: historic restoration, museums, participatory sports facilities, and convention centers. Examples of ineligible attractions are those which serve more often as tourism-

support facilities than attractions, such as: eating and drinking places, commercial sleeping accommodations, gasoline service stations, and gift shops.

Eligible not-for-profit businesses include:

a. Not-for -profit businesses that qualify as tourism attractions;

b. Hastings Economic Development Corporation.

Eligible Activities

Eligible activities, for which loan funds may be used, shall be limited to:

a. Purchase of land and buildings, including infrastructure.

b. Construction or renovation of real estate either leased or owned.

c. Machinery, equipment purchase: new or used.

d. Working capital.

e. Loan guarantees including financing, legal and other transaction costs.

f. Miscellaneous activities that continue to support economic development as approved by the board.

Eligible activities for which direct use of funds may be used, shall be limited to the cost of administration of the program, including fund management (compliance cost for approved projects), assistance to prospective applicants and explanation of the program to potential applicants.

If funds are available, HEDC may elect to apply for funds for projects determined to further economic development within the service area and meeting the requirements for eligible activities. All projects must be approved by the Application Review Board.

Types of Assistance

Assistance shall only be provided when other sources of funds under market terms are not otherwise available. The administrator may require proof that funds are not available from other sources. Funds will be provided in the least amount necessary when used with other sources and in accordance with the other restrictions contained in this plan to make the project feasible. In general these funds shall not be used for more than SO percent of the total project cost. Any request to use the NDO Revolving Loan funds for more than SO percent of the total project costs shall require a waiver by the Administrative Board. The Administrative Board shall be comprised of members from HEDC's Executive Board. The amount of assistance for any single application shall not exceed the amount of funds available or expected to be available to the program at the time of approval of the application; provided that the plan shall only be obligated for funds actually available on the date of the approval. The program

administrator shall make available information as to the amount of funds that are or will be available for approved applications.

For direct loans, no application, except those to HEDC, shall generally provide more than fifty (SO) percent of the cost of fixed assets to be purchased and/or working capital including interim financing (required by the project). An applicant must provide equity participation and evidence of the ability to participate. The minimum owner equity participation amounts shall be equal to ten (10) percent of the total project cost for projects including expansion of an existing business (existing at least three years) or twenty (20) percent of the total project cost of a start-up business (to be created or existing less than three years). The Administrative Board may waive the direct loan requirements.

The application shall state the proposed terms of the loan. However, the plan reserves the right to negotiate the amount, the interest rate and term of the loan with the applicant. The term shall not exceed ten (10) years for loans for fixed assets or seven (7) years for applications for working capital only. The plan may provide, under contract, up to 50 (fifty) percent of the interest earned, but no less than 3 percent as the fee paid to the plan administrator, and the Administrative Board may choose to adjust the interest rate to reflect those charges. All applicants of approved projects shall provide adequate assurances that the project will be started, completed, and the loan repaid. Security for loans will include but will not be limited to a promissory note, mortgage, deed of trust, security agreement, loan agreement, and personal and/or corporate guarantees, as appropriate.

APPLICATION PROCESS AND FORMS

The plan or its agent shall provide all forms, which are by reference made a part of this plan, to make application for funds provided for under this plan. No application shall be accepted by the plan that is determined to be incomplete or is not signed by the applicant. An application shall not be considered complete if any of the required attachments are missing or incomplete. Incomplete applications will be returned to the applicant without further consideration. Such applications, when complete, may be resubmitted for consideration. All applicable forms for application can be obtained from the HEDC office at 301South Burlington Avenue, Hastings, NE.

All applications for funds shall be filed with the Executive Director of HEDC, in person or by mail. After evaluation by the Executive Director, applications may be submitted to an Application Review Board, comprised of up to five (5) persons appointed by the Administrative Board, for review. The Application Review Board may consist of:

- One (1) representative of individuals of low to moderate income
- One (1) representing business institution within the region
- One (1) representative at large of the Hastings Economic Development Corporation,
- One (1) representative within the City of Hastings and
- One (1) representative of the Adams County Board of Supervisors

The Executive Director of the Hastings Economic Development Corporation and the City Community

Development Program Administrator shall serve as ex-officio members of the Application Review Board. The Administrative Board may perform the duties of the Application Review Board on a project specific basis when time is of the essence.

The Application Review Board shall:

1. Meet with the applicant, if necessary;
2. Accept additional information;
3. Accept recommendations from the program administrator;
4. Consider and make recommendations for changes to the original application;
5. Determine that the activities are eligible as required in this plan and by other federal and state requirements, and;
6. Set interest rate or fees.

If the Application Review Board finds that the application is complete, and meets the requirements of this plan, with or without amendments acceptable to the applicant, the Review Board shall then make its recommendation to the Administrative Board for final consideration. If the Application Review Board finds that the application is not complete, does not meet the requirements of this plan, or cannot favorably recommend the application as submitted, the Application Review Board shall inform the applicant of the reasons the application is not being recommended for approval.

Applications will be considered in the order in which they are received. However, applications may be approved without consideration of the order in which they were received and funds shall be obligated as to the order and amount of their approval. In the event there is more than one application for funds totaling more than currently available, the Application Review Board shall recommend the proposal or proposals on a prioritized basis. Priority may be established with consideration given to the number of jobs created or retained per dollar requested or other criteria as are appropriate based on the activities proposed in the applications.

The Administrative Board shall make the final decision to approve or not approve the application. In the instance where HEDC is the applicant, the Application Review Board shall make the final decision to approve or reject the application. In either case, approval shall be made by resolution, and the applicant shall be provided written notice of approval or non-approval. The resolution shall authorize the Chairman of the Administrative Board to enter into an agreement with the applicant under the terms of the approved application. Such agreement shall include the approximate start and completion dates of the project and include remedies for nonperformance.

EXHIBITS REQUIRED

The following exhibits must be provided with the application:

1. Financial spreadsheet analysis.
2. Project summary description.
3. Business plan.

4. Other exhibits demonstrating repayment ability and adequate security.

PROGRAM FUND AND REPAYMENTS

The NDO Revolving Loan Fund shall be a fund of HEDC. Such funds shall be held separate from all other HEDC funds. The Executive Director of HEDC shall deposit all repayments from loans approved after the adoption of this plan and other program income into this fund. This separate account will provide interest that will accrue to the benefit of the plan. The Administrative Board may request the Executive Director to invest funds from the fund in secured instruments, as provided by law that can be converted and be readily used for approved applications.

PROGRAM ADMINISTRATION

Approval of this plan authorizes the Chairman of the Administrative Board to execute an agreement for qualified services with the City of Hastings or other qualified agency, to serve as the organization's Program Administrator. Charges for such services shall be paid from the NDO Revolving Loan Fund. Program administration fees shall not exceed the maximum allowable amount of 8%.

Conflict of Interest

Any employee, officer, or member may be eligible, but will be treated no differently in the determination of applications accepted for funding. Enclosed with this person's application shall be a statement of disclosure, which outlines the nature of the possible conflict and a description of how the disclosure was made.

Grievance

In the event that any applicant feels he or she has been unfairly treated or discriminated against during the process of selection of projects to be funded, excluding the determination of ability to secure lending from a financial institution, within any other segment of this assistance program, he or she may appeal the decision of the Administrative Board. Appeals can be made to the Hastings Economic Development Corporation, located at 301South Burlington Avenue in Hastings, NE. If mailed to HEDC, it must be postmarked within 14 calendar days of the decision. All grievances shall be directed to the Executive Director at HEDC in writing. The Executive Director will act to support or overturn the action with 30 days of the receipt of the appeal. The Administrative Board will have final authority in the decision.

PLAN AMENDMENTS

The Administrative Board may consider amendments to this plan at any time, provided that prior to making any changes to this plan, the Application Review Board, the administrator and any other persons as may be designated by the Administrative Board shall consider any proposed changes and make a recommendation to the Administrative Board for their consideration. Changes shall be adopted by resolution and approved by the State of Nebraska Department of Economic Development.

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Professional Services Agreement with South Central Economic Development District, Inc. (SCEDD) to service CDBG Economic Development Fund Administration

Names of People/Business affected by this action:

City of Hastings, HEDC, SCEDD

Why Council action is required:

All agreements binding the City of Hastings for professional services need to be approved by the City Council.

Type of action requested:

Suggested motion:

Move to approve the Professional Services Agreement with South Central Economic Development District, Inc. (SCEDD) to service CDBG Economic Development Fund Administration

Deadlines associated with action:

This item is part of the Pacha Soap Co. CDBG Reuse Fund Loan involving the "defederalization" of the City's CDBG Reuse Fund for this economic development activity.

Department head comments:

This is necessary to provide professional services for the "defederalization" of the City's CDBG Reuse Fund.

City Administrator comments:

Recommend Approval

PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC. AND THE CITY OF HASTINGS, NEBRASKA
FOR THE MOU #Hast 01-2017
CDBG ECONOMIC DEVELOPMENT FUND ADMINISTRATION

THIS AGREEMENT made and entered into by and between the City of Hastings, Nebraska, a Nebraska municipal corporation (hereinafter referred to as the City) and South Central Economic Development District, Inc., a Nebraska nonprofit corporation, 401 East Avenue 2nd Floor, Holdrege, NE 68949 (hereinafter referred to as SCEDD), **WITNESSETH:**

WHEREAS, the City and SCEDD are desirous of entering into a contract to formalize their relationship; and

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended through 1981 and 24 CFR 570, the State of Nebraska Department of Economic Development (the Department) is authorized by the federal Department of Housing and Urban Development (HUD) to provide Community Development Block Grant Program funds (hereinafter referred to as CDBG funds) to units of local government selected to undertake and carry out certain programs and projects under the Nebraska State Community Development Block Grant Program in compliance with all applicable local, state and federal laws, regulations and policies; and

WHEREAS, the City is the recipient of Community Development Block Grant (CDBG) Economic Development Funds; and

WHEREAS, the Scope of Work included in this contract is authorized as part of the City's approved CDBG program; and

WHEREAS, it would be beneficial to the City to utilize SCEDD as an independent entity to accomplish the Scope of Work set forth herein and such endeavor would tend to best accomplish the objectives of the local CDBG program.

NOW, THEREFORE, in consideration of the mutual promises, covenants and provisions contained herein and the mutual benefits to be derived therefrom, the parties hereto agree as follows:

1. Services to be Provided by the Parties

a. SCEDD shall complete, in a satisfactory and proper manner as determined by the City, the work activities described in the Scope of Work (**Attachment #1**).

b. The City will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance

The effective date of this contract shall be the date the parties sign and complete execution of the contract. The termination date of the contract shall be December 31, 2019, or a later date as determined by necessary grant contract extensions.

3. Consideration

The City shall reimburse SCEDD in accordance with the Payment Schedule described in **Attachment #2** for all allowable expenses agreed upon by the parties to complete the Scope of Work. In no event shall the total amount reimbursed by the City exceed the sum of **$5,000.00** (Five Thousand dollars). Reimbursement under this contract shall be based on billings that are supported by appropriate documentation of costs actually incurred. It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

It is also understood that this contract is funded in whole or in part with funds through Community Development Block Grant Economic Development Funds and is subject to those regulations and restrictions normally associated with federally funded programs and any other requirements that the state may prescribe.

4. Records

SCEDD agrees to maintain such records and follow such procedures as may be required under 24 CFR 85.42(b)(c) and any such procedures that the City or the Department may prescribe. In general such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by SCEDD for a period of three years after the final audit of the City's project, unless a longer period is required to resolve audit findings or litigation. In such cases, the City shall request a longer period for record retention.

The City, the Department, and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records and books of SCEDD involving transactions to this local program and contract.

5. Relationship

The relationship of SCEDD to the City shall be that of an independent Consultant rendering professional services. SCEDD shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and SCEDD.

6. Suspension, Termination and Close Out

If SCEDD fails to comply with the terms and conditions of this contract the City may pursue such remedies as are legally available including, but not limited to the suspension or termination of this contract in the manner specified herein:

a. **Suspension:**
If SCEDD fails to comply with the terms and conditions of this contract, or whenever SCEDD is unable to substantiate full compliance with the provisions of this contract, the City may suspend the contract pending corrective actions or investigation, effective not less than 7 days following written notification to SCEDD or its

authorized representative. The suspension will remain in full force and effect until SCEDD has taken corrective action to the satisfaction of the City and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations incurred by SCEDD or its authorized representatives during the period of suspension will be allowable under the contract except:

(1) Reasonable, proper and otherwise allowable costs which SCEDD could not avoid during the period of suspension.

(2) If upon investigation, SCEDD is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed.

(3) In the event all or any portion of the work prepared or partially prepared by SCEDD be suspended, abandoned, or otherwise terminated the City shall pay SCEDD for work performed to the satisfaction of the City, in accordance with the percentage of the work completed.

b. Termination for Cause: The City may terminate its contract with SCEDD if SCEDD fails to comply with the terms and conditions of this contract and any of the following conditions exist.

(1) The lack of compliance with the provisions of this contract are of such scope and
nature that the City deems continuation of the contract to be substantially detrimental to the interests of the City;

(2) SCEDD has failed to take satisfactory action as directed by the City or its authorized representative within the time specified by same;

(3) SCEDD has failed within the time specified by the City or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract; then, the City may terminate this contract in whole or in part, and thereupon shall notify SCEDD of the termination, the reasons therefore, and the effective date provided such effective date shall not be prior to notification of SCEDD. After this effective date, no charges incurred under any terminated portions are allowable.

c. Termination for Other Grounds: This contract may also be terminated in whole or in part:

(1) By the City, with the consent of SCEDD, or by SCEDD with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination including effective date and in case of termination in part, that portion to be terminated.

(2) If the funds allocated by the City via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.

(3) In the event the City fails to pay SCEDD promptly or within 60 days after invoices are rendered, the City agrees that SCEDD shall have the right to consider said default a breach of this agreement and the duties of SCEDD under this agreement terminated. In such an event, the City shall then promptly pay SCEDD for all services performed and all allowable expenses incurred.

(4) The City may terminate this contract at any time giving at least 10 days notice in writing to SCEDD. If the contract is terminated for convenience of the City as provided herein, SCEDD will be paid for time provided and expenses incurred up to the termination date.

7. **Changes, Amendments, Modifications**

The City may, from time to time, require changes or modifications in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of compensation therefore, which are mutually agreed upon by the City and SCEDD shall be incorporated in written amendments to this contract.

8. Personnel

SCEDD represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees or have any contractual relationship to the City.

All services required hereunder will be performed by SCEDD or under his supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

9. Assignability

SCEDD shall not assign any interest on this contract, and shall not transfer any interest on this

contract (whether by assignment or notation), without prior written consent of the City thereto: Provided, however, that claims for money by SCEDD from the City under this contract may be assigned to a bank, trust company, or other financial institutions without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.

10. Reports and Information

SCEDD, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential

All of the reports, information, data, etc., prepared or assembled by SCEDD under this contract are confidential and SCEDD agrees that they shall not be made available to any individual or organization without prior written approval of the City.

12. Copyright

No reports, maps, or other documents produced in whole or in part under this contract shall be subject of an application for copyright by or on behalf of SCEDD.

13. Compliance with Local Laws

SCEDD shall comply with all applicable laws, ordinances and codes of the state and local governments and SCEDD shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

14. Title VI of the Civil Rights Act of 1964

No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Section 3 Compliance in the Provision of Training, Employment and Business Opportunities

a. The work to be performed under this contract is on a project assisted under a program providing direct federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

b. The parties to this contract will comply with the provisions of said Section 3. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these provisions.

c. SCEDD will send to each labor organization or representative or workers with which he/she has collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his/her commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

d. SCEDD will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for, or receipt of federal financial assistance, take appropriate action pursuant to the subcontract upon a

finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. SCEDD will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its consultants and subcontractor, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

17. Age Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et.seq.)

No person will be excluded from participation, denied program benefits or subjected to discrimination on the basis of age under any program or activity receiving federal funding assistance.

18. Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794)

No otherwise qualified individual will, solely by reason of his or her handicap, be excluded from participation (including employment), denied program benefits or subjected to discrimination under any program or activity receiving federal assistance funds.

19. Executive Order 11246, As Amended.

This Order applies to all federally assisted construction contracts and subcontracts. The Grantee and subcontractor, if any, will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Grantee and subcontractor, if any, will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin.

20. Conflict of Interest (24 CFR85.36(b)(3))

No officer, employee or agent of the Grantee who will participate in the selection, the award, or the administration of this grant may obtain a personal or financial interest or benefit from the activity or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. It is further required that this stipulation be included in all subcontracts to this contract. Upon written request, exceptions may be granted upon a case by case basis when it is determined that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project. These exceptions are granted by the Department.

21. Audits and Inspections

The City, the Department, the State Auditor and HUD or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and undertaken as part of the CDBG project and this contract, by whatever legal and reasonable means are deemed expedient by the City, DED, the State Auditor and HUD.

22. Hold Harmless

SCEDD agrees to indemnify and hold harmless the City, its appointed and elected officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of SCEDD's and its agents' negligent performance of work associated with this agreement. SCEDD shall not be liable for property and bodily injury as may result from the negligence of any construction Consultant or construction subcontractor.

23. Governing Law

This Agreement will be governed by the laws of the State of Nebraska, without regard to that body of law controlling conflicts of law. Any legal proceeding arising out of, or relating to this Agreement shall be instituted in any court of general jurisdiction in the State of Nebraska.

24. Compliance with E-Verify (operated by Dept. of Homeland Security-DHS):

a. Consultant is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

b. If Consultant is an individual or sole proprietorship, the following also applies:
   i. Consultant must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us and submit the same with this Agreement upon submission of its bid for the same.
   ii. If Consultant indicates on such attestation form that he or she is a qualified alien, Consultant agrees to provide the US Citizenship and Immigration Services documentation required to verify Consultant's lawful presence in the United States using the Systematic Alien
   iii. Verification for Entitlements (SAVE) Program and submit the same with this Agreement upon submission of its bid for the same.

   Consultant understands and agrees that lawful presence in the United States is required to execute this Agreement and Consultant may be disqualified or the Agreement terminated by City without liability to Consultant if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108. In the event of such termination, Consultant covenants not to sue City for any claim of any nature.

This agreement contains all terms and conditions agreed to by the City and SCEDD. The attachments to this agreement are identified as follows:

ATTACHMENT #1
SCOPE OF WORK and **FEES** for the City of Hastings for CDBG Economic Development project, consisting of 1 page.

ATTACHMENT #2
PAYMENT SCHEDULE for the City of Hastings for CDBG Economic Development project, consisting of 1 page.

WITNESS WHEREOF, the City and SCEDD have executed this contract agreement as of the date and year last written below.

City of Hastings, Nebraska

By: _____

Title: Mayor

Date: _____

South Central Economic Development District, Inc.

By: _____

Title: Executive Director

Date: _____

ATTACHMENT #1
SCOPE OF WORK

SCEDD SHALL AS FOLLOWS:

1. Complete and submit the necessary required conditions of MOU # Hast 01-2017 to assist in obtaining Release of Funds to the City including the Environmental Review in compliance with the National Environmental Policy Act of 1969 (NEPA) portion.

2. Assist the City in designing the grant's accounting and master filing systems in accordance with state and federal regulations.

3. Provide for the accounting of funds, preparation of financial forms, and performance of other functions in the management of program financing as mandated by Nebraska Department of Economic Development to ensure consistency with program requirements.

4. Submit progress reports, and if necessary, program amendment and program extension documentation correspondence to City.

5. Satisfactory completion of all audit and closeout compliance documentation as may be required.

ATTACHMENT #2
PAYMENT SCHEDULE

The City shall reimburse SCEDD on a quarterly basis for services rendered, based upon services completed during that quarter. In no event shall the total amount reimbursed by the City exceed the sum identified in Section 3 of this Agreement. Reimbursement under this agreement shall be based on billings submitted to the City, supported by appropriate documentation of actual costs incurred.

It is expressly understood that claims for reimbursement shall not be submitted in excess of actual, immediate cash requirements necessary to carry out the purposes of this agreement.

Department: BID/CRA
Staff Contact: Dave Ptak, Joe Patterson
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2017/2018 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority in the amount of $1,324,547,512. The Authority wishes to utilize its full levy authority which will provide tax revenue in the amount of $344,382.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

Statutes require that the Council must approve a levy request for the CRA.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution #2017-30 authorizing levy Authority for the Community Redevelopment Authority in the amount of $344,382.00 to help defray the expenses of the Authority for the 2017-2018 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget on 9/19/2017

Department head comments:

City Administrator comments:

Recommend Approval

RESOLUTION CRA – #7.18.17

RECEIVED
JUL 20 2017
CITY CLERK - HASTINGS, NE

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

1. The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and;

2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 18th day of July, 2017.

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA

By: Dick Hysell
Dick Hysell – Chairman

ATTEST:
Randal A. Chick
Randal A. Chick, Ex Officio Secretary

RESOLUTION NO. 2017-30

APPROVING LEVY AUTHORITY FOR THE COMMUNITY REDEVELOPMENT AUTHORITY

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska (CRA), has by Resolution adopted July 18, 2017, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

1. The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings , and

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of $1,324,547,512;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of Three Hundred Forty Four Thousand Three Hundred Eighty Two Dollars and Zero Cents ($344,382.00) be approved.

PASSED AND APPROVED this 11th day of September, 2017.

_____
Mayor

ATTEST:

_____
City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Adopt Resolution Authorizing Chief Elected Official to Sign the Application for Community Development Block Grant (CDBG) Downtown Revitalization (DTR) Application.

This resolution provides authority to the Mayor to apply for the community development block grant (CDBG) and sign contract documents.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the CDBG applicant. Per Nebraska Department of Economic Development regulations, the City council must adopt the resolution to allow the chief elected official to sign all grant contract related documents.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-32 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds

Deadlines associated with action:

Yes, the application is due 9/30/17.

Department head comments:

City Administrator comments:

Recommend Approval

Corey Stutte
Mayor
cstutte@cityofhastings.org

HASTINGS
Nebraska

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

Exhibit B: Authorizing Resolution No. 2017-32

RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the City of Hastings, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of $350,000.00 for commercial rehabilitation/downtown revitalization projects; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

_____
Signed

_____
Title

_____
Date

Approved as to Form:

_____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/11/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Four Factor Analysis Resolution assures that the City has undertaken an analysis of the needs of individuals within the community with respect to the English language. An assessment of those who speak "English less than very well" and their needs in successfully accessing City government meetings, documents, etc., has been developed into a Language Assistance Plan.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the CDBG applicant. Per Nebraska Department of Economic Development regulations, the City council must adopt the Citizen Participation Plan and the have the Mayor and City Clerk sign it.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-33 adopting the Four Factor Analysis which states that the City of Hastings will provide assistance to those in need of translation assistance regarding documents associated with Community Development Block Grant funded projects

Deadlines associated with action:

Yes, the grant application is due 9/30/17.

Department head comments:

City Administrator comments:

Recommend Approval

Corey Stutte
Mayor
cstutte@cityofhastings.org

HASTINGS
Nebraska

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

Resolution No. 2017-33

WHEREAS, The Mayor and City Council of the City of Hastings, Nebraska believe that language assistance is a vital service for those who speak English less than very well; and

WHEREAS, access to translation and language assistance services is a right of all citizens of Hastings, Nebraska and

WHEREAS, the Mayor and the City Council of the City of Hastings, Nebraska desire to provide essential services upon request to all Hastings residents, to guarantee access to vital information and documents for those needing language assistance:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Hastings, Nebraska that to provide these services, the adherence to assisting those persons with Limited English Proficiency is necessary. The County has therefore designated Kim Jacobitz, City Clerk, as the Limited English Proficiency local contact. As City Clerk, Kim will maintain an ongoing record of requests for LEP services and, if requested, will also maintain a record of services provided.

APPROVED and ADOPTED THIS 11th DAY OF SEPTEMBER, 2017

Corey Stutte, Mayor

ATTEST:

Kim Jacobitz, City Clerk

APPROVED AS TO FORM:

David H. Ptak, City Attorney