

**HASTINGS CITY COUNCIL
AGENDA**

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 6, 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 September 25, 2017
 - (b) Approval of the minutes of the Worksession of September 18, 2017
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports.
 - (e) Approval of the request of Hastings Family YMCA to utilize city streets for the Turkey Trot Run/Walk on November 18, 2017

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization

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

- (b) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council

- (c) Resolution No. 2017-31 making assessments in the Business Improvement District of the City of Hastings

- (d) Public hearing on the request of the Hastings Community Redevelopment Authority to consider Plan Modification # 08.15.17 to Redevelopment Plan I for Lots One (1), Two (2), and Three (3), Davis Addition, City of Hastings, Adams County, Nebraska, according to the recorded plat thereof

Resolution No. 2017-37 approving Plan Modification #08.15.17 to Redevelopment Plan I

- (e) Public hearing on the adoption of the 2017 National Electrical Code promulgated by the National Fire Protection Association, with local amendments as recommended by the City of Hastings Electrical Licensing Board

Ordinance No. 4523 amending Chapter 29 of Hastings City Code adopting the 2017 National Electrical Code promulgated by the National Fire Protection Association

- (f) Public hearing on the request of THOAR, LLC for a zoning change from "I-1 Light Industrial" to "C-2 Central Business District" for Lots One (1), Two (2), and Three (3) in Davis Addition, to the City of Hastings, Nebraska

Ordinance No. 4524 approving zoning change for Lots One (1), Two (2), and Three (3) in Davis Addition to the City of Hastings, Nebraska

- (g) Public hearing on the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License at 705 Burlington Avenue

Resolution No. 2017-40. . Approving/denying the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License at 705 Burlington Avenue

- (h) Approval of the manager application of Steven C. Roker in connection with the Class "D" Liquor License of Walgreen Company dba "Walgreens #03269" located at 705 Burlington Avenue
- 4. General Business.
 - (a) Approval of the final plat for Lochland Meadows Number 12
 - (b) Approval of the final plat for Tri-K Fourth Subdivision
 - (c) Approval of the International Association of Firefighters Local 675 Collective Bargaining Agreement
 - (d) Approval of the Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Agreement
- 5. Ordinances and Resolutions.
- 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.

October 2017 Service Anniversaries

October 7 - Clayton Wennekamp, Police, 15 years

October 22 - Noel Nienhnueser, HU Sub & Meter, 10 years

October 29 - Terri Cushman, Museum, 5 years

October 29 - Rex Rowley, HU WEC, 5 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 25, 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 September 25, 2017.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Jeniffer Beahm, Ginny Skutnik, Sarah Hoops, Butch Eley, Scott Snell, Paul Hamelink, John Harrington, Phil Odom. 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 Sarah Hoops to adopt current agenda for September 25, 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.

COUNCIL COMMUNICATION:

Councilmember Hamelink reported on the tour of antique cars held last week in Hastings. He reported on the Airport Advisory Board meeting. The airport hangar construction is going well and should be completed in November. Deb Bergmann, Engineering Department, is working on a Request for Proposals (RFP) for a Fixed-Base Operator (FBO) at the airport.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked the Committee for Hastings Future for working on the sales tax issue.

Mayor Stutte recognized Keith Napier, Planning Commission, for his 20+ years of service. Keith will be retiring from the Planning Commission.

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 September 11, 2017

(b) Approval of claims and payroll

(c) Approve receiving and placing on file department monthly reports

(d) Approval of Work Order SW-324

(e) Approval of Work Order PL-690

(f) Approval of the request of Hastings College to utilize city streets for the Eileen's Cookie Dash on September 30, 2017

(g) Receive and place on file Adams County Clerk's abstract of votes cast at September 12, 2017 Special Election

REGULAR AGENDA:

3. Public Hearings.

(a) Public hearing on Downtown Revitalization Community Development Block Grant application. Lori Ferguson, South Central Economic Development District (SCEDD) stood to speak. No public testimony was given. Clerk received no objections.

Moved by Ginny Skutnik seconded by Butch Eley to approve comments made at the public hearing.
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.

(b) Public hearing on Community Development Block Grant Reuse Fund Loan to Pacha Soap Company. Andrew Vrbas, Pacha Soap Co., stood to speak in support. No other public testimony was given. Clerk received no objections.

Moved by Ginny Skutnik seconded by Scott Snell to approve comments made at the public hearing.
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.

4. General Business.

(a) Moved by Scott Snell seconded by John Harrington to authorize the Mayor to execute documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Joe Patterson, City Administrator, stated this is an annual requirement from the Environmental Protection Agency (EPA). This is required to ensure the city remains solvent to make payments to the EPA, as necessary. The amount is a maximum obligation, not a payment amount.

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.

(b) Moved by Phil Odom seconded by Butch Eley to approve the Transmission Operating Agreement with Omaha Public Power District.

Al Meyer, Interim Hastings Utility Manager, stated this meets regulatory requirements for the North American Electric Reliability Corporation (NERC) in a cost-effective manner.

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.

(c) Moved by Sarah Hoops seconded by Butch Eley to deny the request to increase fence height at 308 West 12th Street.

Don Threewitt, Development Services Director, stated property owner is allowed to increase fence height, but not to a privacy-type fence. They would be allowed to build a four-foot fence, limited to a picket-style fence. Restrictions in vision of traffic and pedestrian safety were discussed. Staff does not recommend approval.

Property Owners (Jacob Theil and Michaela Wissing) 308 West 12th Street stood to speak in support of the increased fence height.

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) ORDINANCE NO. 4525 TO IMPOSE AN ADDITIONAL 1/2 OF 1% SALES AND USE TAX ON TRANSACTIONS WITHIN THE CITY OF HASTINGS TO BE EFFECTIVE APRIL 1, 2018 FOR A PERIOD OF TEN (10) YEARS.

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

The Mayor then stated the question "Shall Ordinance No. 4525 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 Scott Snell 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 29, 2017. Effective date of the ordinance is October 11, 2017.

(b) Moved by John Harrington seconded by Paul Hamelink to approve Resolution No 2017-38 accepting the work and the certificate of the City Engineer for Alley Improvement District No. 2013-1.

Dave Wacker, City Engineer, gave a staff report. This action is the initial step in assessment of cost to property owners.

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.

(c) Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No 2017-39 accepting the work and the certificate of the City Engineer for Street Improvement District No. 2016-2.

Dave Wacker, City Engineer, gave a staff report. This project is developer driven and cost will be assessed.

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.

7. Appointments.

(a) Moved by Phil Odom seconded by Scott Snell to approve Appointments to Boards and Commissions as follows:

Board of Adjustment

Tom Krueger, 7-1-17 to 7-1-20, Reappointment

Civil Service Comm.

Dave Fisher, 7-1-17 to 7-1-22, Reappointment

Lee Wigert, 7-1-17 to 7-1-22, Reappointment

Electrical Exam Board

Gary Anderson, 7-1-17 to 7-1-19, Appointment

Library Board

Kim Kern, 7-1-17 to 7-1-21, Reappointment

Mechanical Exam Bd.

Mike Hanson, 7-1-17 to 7-1-19, Reappointment

Mechanical Exam Bd.

Gary Primrose, 7-1-17 to 7-1-19, Reappointment

Housing Authority

Scott Pauley, 7-1-17 to 7-1-22, Reappointment

Planning Commission

Mac Rundle, 9-25-17 to 2-1-18 , Replacing Keith Napier (Retiring)

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.

(b) Moved by Butch Eley seconded by Ginny Skutnik to approve the Mayor's recommendation to appoint Kevin Johnson as Utility Manager, starting October 16, 2017.

Mayor Stutte thanked Al Meyer, Interim Manager of Hastings Utilities, for an excellent job under difficult circumstances. Discussion was held regarding the excellent group of candidates and thoroughness of the selection process.

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 there being no further business to adjourn at 6:03p.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)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, September 18, 2017

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

Others: Mayor Corey Stutte, Joe Patterson, Dave Wacker, Jack Newlun, Pete Kortum, Lee Vrooman, Jeff Hassenstab, Matt Kuhr, Al Meyer, Don Threewitt, Roger Nash, Kent Gilbert.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, September 15, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of the utility tree program.

Councilmember Harrington stated the reason this is coming before Council it that he had received concerns that trees were being taken down too quickly and clarification was asked for as to what the City and Utility policies are regarding tree replacement and removal.

Jeff Hassenstab, Parks and Recreation Director, indicated that in the spring of this year the Tree Board had discussed this issue at their meeting and decided they would like it brought before Council.

Lee Vrooman, Director of Utility Operations, began the presentation by reviewing Hastings City Code requirements for planting trees. He shared with Council that Utilities hires a contractor for tree trimming, spending approximately \$300,000 a year and that authorization forms are required from all property owners before trees are removed or trimmed. He told Council that the property owner always has the final decision.

Councilmember Eley questioned if in an emergency, property owner authorization would be needed.

Mr. Vrooman indicated that in an emergency they would take action right away. He stated that they offer the property owner a free tree after they remove a tree with the property owner being responsible for the planting and care of the tree. He reviewed with Council the number of trees removed and planted in the City over the past six years.

Councilmember Harrington questioned what happened if the property owner didn't want the replacement tree.

Mr. Vrooman stated that if they didn't want a tree planted, the Utilities would keep track of it and the Parks Department would be given the tree to be used in a park. He stated that their goal was to replace a tree with every tree taken down. He reviewed with Council what other communities requirements are for tree planting on the terrace. He discussed with Council the recommended guidelines for planting of trees on public right-of-way and stated that it comes down to the right tree being planted in the right place.

Mr. Hassenstab discussed with Council a tree planting program they would like to offer for a free tree to be given to any citizen that requests a tree. He explained that with the ash borer, they

will be losing a good number of trees. He stated that citizens will be able to fill out an application and choose from a variety of trees and if the type and placement of the tree is acceptable, the citizen will receive the tree free of charge. He explained that citizens would also be given general guidelines of what is required of them.

Councilmember Harrington asked if they were going to publicize this tree program.

Mr. Hassenstab stated they wanted Council's approval before pushing it out to public. He indicated that their goal was to replace every tree that they take out.

Discussion was had on whether they needed to place this on an agenda for Council approval. It was decided they could have a presentation at the next Council meeting and get the application and guideline documents on the website so citizens are able to take advantage of the program.

Councilmember Hamelink was concerned they may be overwhelmed with people wanting trees.

Mr. Hassenstab stated it would be on a first come first serve basis with them just starting out with 50 trees.

Discussion of airport organizational structure. (Requested by Paul Hamelink)

Councilmember Hamelink began discussion by stating they are looking at the future of the airport, feel it is a significant asset and would like to utilize it in the best way possible. He indicated he felt is had economic development possibilities and that it might be time to look at how the managing of the airport is structured within the city. He told Council he wasn't sure an airport authority was the way to go and felt that HEDC and the Chamber of Commerce may need to be involved due to the economic development possibilities. Councilmember Hamelink stated that it is under the Engineering Department now and he appreciates their efforts in managing the airport. He stated he felt he would like to see it exist more like the library or museum. He suggested possibly having a part time airport manager that has some aviation experience to handle airport issues and proposed moving the overseeing of the airport to the Development Services Department.

Councilmember Skutnik questioned if the needs aren't being met.

Councilmember Hamelink stated he felt is was more that opportunities aren't being realized.

Mayor Stutte questioned if maybe there needs to be a Fixed Base Operator (FBO).

Councilmember Hamelink agreed that is the first question. He stated that the Development Services Department makes sense from an economic development standpoint with perhaps a liaison from the Engineering Department.

Discussion was had on putting out a Request For Proposals (RFP) for a FBO and seeing what kind of interest they would get back. They talked about if the change in structure needed to take place first, about having more discussion with other communities and how they are doing things and that they needed to figure out what they wanted the airport to be and what the community needs for the airport were.

Councilmember Skutnik stated that the city had a FBO at the airport in prior years.

Councilmember Odom stated that he is supportive of the airport but did not agree with setting up another autonomous board like the library or museum. He stated he felt they needed to

continue on the path of completing the efficiency and personnel study. He stated that the Engineering Department may not be the correct department but we may not want to make changes too fast.

Some airport statistics were discussed as well as questions regarding FBOs and where they might be housed.

Mayor Stutte suggested a business plan needed to be put together and put out there to see if there was any interest. He indicated that he and the City Administrator would put a RFP together and stated he felt it was time to see if they could move forward with the economic development opportunity.

Councilmember Hoops stated she felt it was an under utilized facility and that opportunities could be great.

Mayor Stutte stated that HEDC sees it as an economic development opportunity and he felt they needed to look at what the industrial park out there would look like and actually have something out there that was marketable.

Councilmember Skutnik questioned if there would be limitations on what can be built out there.

Dave Wacker, City Engineer, stated there would be height restrictions.

Councilmember Harrington stated they would gather information and have more discussions and that he agreed with Mayor Stutte that they need to put something out there.

Councilmember Hamelink stated he wanted the airport to be the best that it can be and they are investing large dollars (\$800,000) in the airport over the next two years.

It was the consensus of the Council to start by putting out an RFP.

Councilmember Hamelink stated he felt they may not get a good response without the structure being in place first.

Mayor Stutte thanked Airport Advisory Board and the city staff working with them.

Closed session for the discussion of personnel.

Moved by Odom, seconded by Skutnik that the Mayor and City Council go into closed session for the discussion of personnel at 6:30 P.M. Roll Call: Ayes: Harrington, Hamelink, Odom, Snell, Eley, Hoops, Skutnik. None. Nays: None. Absent: Beahm. The motion carried.

Councilmember Odom left the meeting at 7:00 P.M.

Moved by Eley, seconded by Skutnik that the Mayor and City Council resume open session at 7:18 P.M. Roll Call: Ayes: Harrington, Hamelink, Snell, Eley, Hoops, Skutnik. Nays: None. Absent: Beahm, Odom. The motion carried.

Moved by Skutnik, seconded by Hoops there being no further business to come before the Council, the meeting be adjourned at 7:18 P.M. Roll Call: Ayes: Harrington, Hamelink, Snell, Eley, Hoops, Skutnik. Nays: None. Absent: Beahm, Odom. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

FINAL FY 16-17 VOUCHERS

Date: 09/28/2017

Time: 1:55 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection P						
	SHANE HESS PLBG	REFUND	REFUND -- 1-1/2" WATER METE	0	06/20/2017	09/27/2017	651.10
							651.10
Total Dept. 000000:							651.10
Dept: 070.000 Other governmenta							
001-070.000-720.150	Contingency						
	HASTINGS PUBLIC ACCESS	UPGRADES	PEG TECH GRANT FUNDS FOI	0	09/20/2017	09/27/2017	10,000.00
							10,000.00
Dept. Other governmental accounts:							10,000.00
Dept: 080.000 Development Servi							
001-080.000-720.350	Training & Co						
	NE PLANNING AND ZONING	WORKSHOP	WORKSHOP - TERI S	0	09/20/2017	09/27/2017	70.00
	US BANK CORPORATE PAYM	CANTEEN BAR & GRILL	EVENING MEAL - CONF - TERI	0	09/20/2017	09/27/2017	20.33
	US BANK CORPORATE PAYM	BEST WESTERN PLUS	LODGING FOR CONFERENCE	0	09/20/2017	09/27/2017	103.92
							194.25
001-080.000-722.100	Mileage						
	SCHELKOPF/TERI//	MILEAGE	MILEAGE TO CONF - NORTH P	0	09/20/2017	09/27/2017	163.71
							163.71
Total Dept. Development Services:							357.96
Dept: 110.000 Auditorium							
001-110.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	582495/1	FIRE RATED DOOR	0	09/21/2017	09/27/2017	549.50
	US BANK CORPORATE PAYM	AMAZON	60" ROUND TABLE	0	09/12/2017	09/27/2017	1,899.90
	US BANK CORPORATE PAYM	AMAZON	8' RECTANGLE TABLE	0	09/12/2017	09/27/2017	289.78
	US BANK CORPORATE PAYM	AMAZON	DOLLY FOR ROUND TABLES	0	09/12/2017	09/27/2017	307.92
	US BANK CORPORATE PAYM	AMAZON	DOLLY FOR 8' TABLES	0	09/12/2017	09/27/2017	789.96
	US BANK CORPORATE PAYM	TAMIS	RETRACT/STAINLESS POSTS	0	09/13/2017	09/27/2017	506.00
	US BANK CORPORATE PAYM	AMAZON	DOLLY FOR ROUND TABLES	0	09/21/2017	09/27/2017	309.98
							4,653.04
Total Dept. Auditorium:							4,653.04
Dept: 130.000 Parks							
001-130.000-727.500	R & M Heavy						
	A&E ELECTRIC	608	RECEPTACLES - BRICKYARD F	0	09/23/2017	09/27/2017	350.00
	A&E ELECTRIC	609	RECEPTACLES & REPAIR	0	09/23/2017	09/27/2017	750.00
	BIG G COMMERCIAL ACCOU	582198/1	SAW CHAINS, GRASS BLOWE	0	09/18/2017	09/27/2017	2,710.19
	L C L TRUCK EQUIPMENT, IN	DOOLITTLE QUOTE	UTILITY TRAILER	0	09/06/2017	09/27/2017	3,595.00
	RAIN DROP PRODUCTS, LLC	1205917-IN	LIBS PARK - CANNON	0	09/27/2017	09/27/2017	4,075.00
							11,480.19
001-130.000-731.400	Other Supplie						
	ODEYS, INC.	6687	DUNCAN FIELD GROWTH TAR	0	09/25/2017	09/27/2017	3,679.62
	US BANK CORPORATE PAYM	AMAZON	PD TWICE - DOGGIE BAGS	0	09/19/2017	09/27/2017	-259.96
							3,419.66
001-130.000-737.200	Building Mair						
	AMERICAN FENCE COMPAN	DUNCAN	DUNCAN FIELD FENCE	0	09/21/2017	09/27/2017	2,945.00
							2,945.00
Total Dept. Parks:							17,844.85
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	FABER/TODD//	REC01-15	UMPIRE - 6 GAMES	0	09/21/2017	09/27/2017	138.00

FINAL FY 16-17 VOUCHERS

Time: 1:55 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 3 GAMES	0	09/21/2017	09/27/2017	69.00
	MC AMIS/RANDALL W.//	REC01-16	UMPIRE - 9 GAMES	0	09/21/2017	09/27/2017	207.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES	0	09/21/2017	09/27/2017	69.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 9 GAMES	0	09/21/2017	09/27/2017	198.00
							681.00
							681.00
Total Dept. Recreation programming:							
681.00							
Dept: 150.000 Library							
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	QUIP	QUIP SOFTWARE	0	08/24/2017	09/27/2017	10.00
							10.00
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	L8122	CELL PHONE SERVICE	0	09/10/2017	09/27/2017	111.20
							111.20
001-150.000-727.200	R & M Buildir						
	GARDEN GNOMES, LLC	92117	INITIAL LANDSCAPE CONTRA	0	09/18/2017	09/27/2017	150.00
							150.00
001-150.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7342781-0	ENVELOPES & ADDRESS LABE	0	09/16/2017	09/27/2017	50.84
							50.84
001-150.000-730.115	Library Collec						
	US BANK CORPORATE PAYM	AMAZON	EBOOKS - KINDLE	0	09/10/2017	09/27/2017	100.00
	VERIZON WIRELESS	9791983861	HOTSPOTS	0	09/01/2017	09/27/2017	320.66
							420.66
							742.70
Total Dept. Library:							
742.70							
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	ALLEN'S OF HASTINGS, INC.	TRX22	CAMERA TRIPOD	0	09/07/2017	09/27/2017	169.99
	AWARDS PLUS	13370	2 SETS TRAINING UNIFORMS	0	09/17/2017	09/27/2017	192.00
	AWARDS PLUS	13369	2 SETS TRAINING UNIFORMS	0	09/17/2017	09/27/2017	192.00
	BPAD GROUP, INC./THE//	2793	14 ENTRY LEVEL ORAL TESTS	0	06/08/2017	09/27/2017	140.00
							693.99
001-240.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	PUBLIC GRANT	HERORIN ON STEROIDS	0	08/10/2017	09/27/2017	150.00
	US BANK CORPORATE PAYM	LIFELINE TRAINING	FEMALE ENFORCERS - 3 OFFI	0	06/28/2017	09/27/2017	447.00
							597.00
001-240.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	9251	CHNG CAN LIGHTS TO LED	0	09/13/2017	09/27/2017	232.78
	IDEAL ELECTRIC, INC.	9252	CHNG CAN LIGHTS TO LED	0	09/13/2017	09/27/2017	257.74
							490.52
001-240.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	AMAZON	SALES TAX DUE ON PURCHAS	0	08/16/2017	09/27/2017	11.34
							11.34
							1,792.85
Total Dept. Police:							
1,792.85							
Dept: 620.000 Airport							
001-620.000-723.050	Advertising						
	US BANK CORPORATE PAYM	AIRNAV	BASIC LISTING THRU 9.11.18	0	08/15/2017	09/27/2017	54.00
							54.00
001-620.000-727.200	R & M Buildir						
	DIAL HEATING & AIR COND, I	73864	A/C VAC CAPACITOR	0	09/13/2017	09/27/2017	118.85
							118.85

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001-620.000-727.700	R & M Tools & Equipment COOPERATIVE PRODUCERS	112867	SILVERADO - 12QT CEN MAX 5	0	09/26/2017	09/27/2017	57.18
							57.18
001-620.000-731.255	Fuel & Oil Re BOSELMAN ENERGY, INC.	28-6192631255	JET A - 2,994.0 GAL	0	09/28/2017	09/27/2017	8,050.87
							8,050.87
Total Dept. Airport:							8,280.90
tal Fund GENERAL FUND:							45,004.40

Fund: 130 LIBRARY GRANT FUNI**Dept: 000.000**

130-000.000-720.357	Library Progr EAKES OFFICE SOLUTIONS	7340919-0	GOLDEN TICKETS SRP PRIZE	0	09/13/2017	09/27/2017	136.32
							136.32
130-000.000-727.225	Grant Expen: FRAME LADY/THE//	7311	FRAMED ART	0	09/27/2017	09/27/2017	1,069.04
							1,069.04
Total Dept. 000000:							1,205.36
d LIBRARY GRANT FUND:							1,205.36

Fund: 131 LIBRARY SALES TAX F**Dept: 000.000**

131-000.000-742.300	Construction BUSINESS WORLD PRODUC	635035	LAMINATOR FOR MAKER SPAC	0	08/23/2017	09/27/2017	99.99
	C D W GOVERNMENT, INC.	KCZ8961	TRIPP RACK VERTICAL CABLE	0	09/12/2017	09/27/2017	239.38
	C D W GOVERNMENT, INC.	KDC4344	OPTOMA W341WXGA 3D DLP P	0	09/12/2017	09/27/2017	450.59
	C D W GOVERNMENT, INC.	KCG5273	COMPUTER EQUIP - RENOVAT	0	09/08/2017	09/27/2017	133.41
	C D W GOVERNMENT, INC.	KCN9493	COMPUTER EQUIP - RENOVAT	0	09/10/2017	09/27/2017	1,164.55
	C D W GOVERNMENT, INC.	JZK8387	CABLE MGR/TRIPP PDU METE	0	08/30/2017	09/27/2017	603.56
	C D W GOVERNMENT, INC.	JZN0446	DELL3480 / DVD DRIVE / HP PF	0	08/30/2017	09/27/2017	1,087.98
	C D W GOVERNMENT, INC.	KCB2310	(7) DELL 5250	0	09/07/2017	09/27/2017	7,175.31
	C D W GOVERNMENT, INC.	KCF9654	COMPUTER CABLES	0	09/07/2017	09/27/2017	1,010.36
	ELECTRONIC CONTRACTING	19185002	ELECTRICAL - RENOVATION	0	08/31/2017	09/27/2017	9,350.00
	ENCOMAPS	8412	CHILDRENS SERV POINT	0	09/05/2017	09/27/2017	22,936.17
	FARONICS	115835	DEEP FREEZE SW LAB COMPI	0	09/06/2017	09/27/2017	1,181.16
	MIDDLETON ELECTRIC INC	43923	DATA RACK RECEPTACLES - R	0	09/13/2017	09/27/2017	119.66
	US BANK CORPORATE PAYM	CART 4 LLC	HAND BASKETS - RENOVATIO	0	09/19/2017	09/27/2017	699.96
	US BANK CORPORATE PAYM	AMAZON	ANTI-FATIGUE MATS - RENO	0	09/17/2017	09/27/2017	175.98
	US BANK CORPORATE PAYM	CONTAINER STORE	STORAGE RACKS, ETC - RENC	0	09/15/2017	09/27/2017	341.74
							46,769.80
Total Dept. 000000:							46,769.80
BRARY SALES TAX FUND:							46,769.80

Fund: 170 MUSEUM FUND**Dept: 170.100 Museum administr**

170-170.100-720.350	Training & Co KIDS & DREAMS FOUNDATIC	1562	DREAM BIG AUTISM CONF - R	0	09/13/2017	09/27/2017	50.00
							50.00
Total Dept. Museum administration:							50.00
otal Fund MUSEUM FUND:							50.00

Fund: 180 STREET FUND

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Dept: 000.000							
180-000.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	AMAZON PRIME MEMBERSHIP	0	08/15/2017	09/27/2017	35.28
							35.28
180-000.000-738.055	Field Equipm						
	US BANK CORPORATE PAYM	AMAZON	GPS QUICK DISCONNECT ADA	0	09/22/2017	09/27/2017	29.95
							29.95
180-000.000-743.500	Heavy Machi						
	NE TRUCK CENTER, INC.	108SD-1	46000GVW CAB & CHASSIS	0	09/12/2017	09/27/2017	35,000.00
	NE TRUCK CENTER, INC.	108SD-2	33000GVW CAB & CHASSIS	0	09/12/2017	09/27/2017	25,000.00
							60,000.00
							Total Dept. 000000: 60,065.23
							Total Fund STREET FUND: 60,065.23
Fund: 183 STREET SALES TAX F							
Dept: 000.000							
183-000.000-742.320	New Street C						
	WERNER CONSTRUCTION C	R-2017	PROJ NO: R-2017 ARTERIAL	0	08/28/2017	09/27/2017	24,769.01
	WERNER CONSTRUCTION C	R-2017 RESIDENTIAL	PROJ NO: R-2017 ARTERIAL	0	09/25/2017	09/27/2017	140,771.99
							165,541.00
							Total Dept. 000000: 165,541.00
							TREET SALES TAX FUND: 165,541.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	OLSSON ASSOCIATES	285883	HAST MSW LANDFILL PHASE C	0	09/20/2017	09/27/2017	1,792.80
							1,792.80
610-000.000-720.350	Training & Co						
	SWANA-NE CORNHUSKER C	FALL CONF	SWANA FALL CONF REGISTRA	0	09/21/2017	09/27/2017	75.00
							75.00
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-482511	D7R FILTER	0	09/26/2017	09/27/2017	21.91
	AUTO VALUE-HASTINGS	70-482056	GRN INT'L FILTERS	0	09/19/2017	09/27/2017	138.89
	AUTO VALUE-HASTINGS	70-482175	CREDIT - #115 FILTER EXCHNG	0	09/20/2017	09/27/2017	-15.24
	BOSSelman ENERGY, INC.	21-6190613424	YD DIESEL TANK - HOSE 1" X 2	0	09/14/2017	09/27/2017	93.33
	COOPERATIVE PRODUCERS	112736	40 CENEX BLUEGARD CARTRI	0	09/15/2017	09/27/2017	110.80
	HASTINGS OUTDOOR POWE	2775060	LF HUSTLER - HYDRO BELT	0	09/14/2017	09/27/2017	20.98
	N A P A AUTO PARTS	739734	PRESSURE WASHER	0	09/14/2017	09/27/2017	13.60
	N A P A AUTO PARTS	742197	#99 FILTER	0	09/26/2017	09/27/2017	6.50
	NE TRUCK CENTER, INC.	HP65397	#115 WINDSHIELD WASHER B	0	09/14/2017	09/27/2017	208.46
							599.23
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	INV16574	6,616 COPIES	0	09/12/2017	09/27/2017	51.60
							51.60
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	112731	60GAL CENEX PWR TRANS FL	0	09/14/2017	09/27/2017	477.00
	THOMSEN OIL CO.	263644	654.1 GAL #2 DIESEL	0	09/26/2017	09/27/2017	1,386.69
							1,863.69
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	742504	CAN DO - CODE READER	0	09/27/2017	09/27/2017	449.97

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							449.97
						Total Dept. 000000:	4,832.29
						tal Fund LANDFILL FUND:	4,832.29
						Grand Total:	323,468.08

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Fund: 001 GENERAL FUND							
Dept: 150.000 Library							
001-150.000-720.300	Professional UNIQUE MANAGEMENT SVC	450096	Collection services	0	09/01/2017	09/29/2017	358.00
							358.00
001-150.000-720.350	Training & Co RADERS/FRANCIE//	2017Retreat	Youth ed librarian mileage	0	09/09/2017	09/29/2017	144.45
							144.45
001-150.000-727.200	R & M Buildir SPRING FRESH CLEANING S	3113	Janitorial svd 9/16-30/17	0	09/21/2017	09/29/2017	800.00
							800.00
001-150.000-729.100	Laundry PARAMOUNT LINEN-UNIFOR	42345	Mat cleaning	0	09/19/2017	09/29/2017	10.57
							10.57
001-150.000-730.050	Office Suppli WAL-MART COMMUNITY	08020	Waste bags	0	09/11/2017	09/29/2017	59.17
							59.17
Total Dept. Library:							1,372.19
Dept: 620.000 Airport							
001-620.000-727.200	R & M Buildir K&G PLUMBING AND HEATIN	171098	Apron #1 spray pad water valve	0	09/18/2017	09/29/2017	699.80
							699.80
Total Dept. Airport:							699.80
tal Fund GENERAL FUND:							2,071.99
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr WAL-MART COMMUNITY	04374	Teen program supplies	0	09/13/2017	09/29/2017	32.39
							32.39
Total Dept. 000000:							32.39
d LIBRARY GRANT FUND:							32.39
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction INTEGRATED SECURITY SOI KIDWELL, INC	20170470	Library access control cards	0	09/29/2017	09/29/2017	481.41
		126017	Add'l phones for renovation	0	09/05/2017	09/29/2017	4,648.00
							5,129.41
Total Dept. 000000:							5,129.41
BRARY SALES TAX FUND:							5,129.41
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-240.150	Sales Tax Pa O'NEILL TRANSPORTATION &		Refund overpayment, sales tax	0	09/19/2017	09/29/2017	11.00
							11.00
610-000.000-474.300	Wood Chips O'NEILL TRANSPORTATION &		Refund overpayment, sales tax	0	09/19/2017	09/29/2017	200.00

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							200.00
610-000.000-720.300	Professional OLSSON ASSOCIATES	285887	OA proj #017-1726 permit	0	09/20/2017	09/29/2017	3,628.24
							3,628.24
610-000.000-720.350	Training & Co SWANA-NE CORNHUSKER C		Fall conf dinner - Newlun	0	09/20/2017	09/29/2017	25.00
	US BANK CORPORATE PAYM	Holiday Inn Express	Lodging SWANA fall conf	0	09/21/2017	09/29/2017	137.28
	YORK/MICHELLE//		Mileage 8/10-9/19/17	0	09/19/2017	09/29/2017	50.56
							212.84
610-000.000-726.100	Natural Gas MID-NEBRASKA LUBRICANT	522904	191.0 gals propane	0	09/18/2017	09/29/2017	261.67
							261.67
610-000.000-727.500	R & M Heavy MR. TIRE	10495	#113 RF tire repair	0	09/20/2017	09/29/2017	120.00
	N A P A AUTO PARTS	741452	Svc trk filters (2)	0	09/21/2017	09/29/2017	13.48
	N A P A AUTO PARTS	740637	6-12 oz cans freon #111	0	09/14/2017	09/29/2017	47.94
	NE MACHINERY CO.	CUI426344	Seal-o-ring #111	0	09/14/2017	09/29/2017	3.44
	NE MACHINERY CO.	CUI427679	Coupling,hose #111	0	09/19/2017	09/29/2017	60.13
	NE MACHINERY CO.	CUI427686	Coupling,hose,make fee #111	0	09/19/2017	09/29/2017	21.92
							266.91
610-000.000-731.250	Fuel & Oil MID-NEBRASKA LUBRICANT	330204	60.8 gals unleaded	0	09/18/2017	09/29/2017	144.70
	THOMSEN OIL CO.	263625	828.9gals #2 dyed diesel	0	09/20/2017	09/29/2017	1,757.27
							1,901.97
610-000.000-738.050	Hand Tools N A P A AUTO PARTS	741562	Grease tube assembly	0	09/22/2017	09/29/2017	35.19
							35.19
						Total Dept. 000000:	6,517.82
						tal Fund LANDFILL FUND:	6,517.82
						Grand Total:	13,751.61

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4,596.04

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Dept. Other governmental accounts:							6,442.44
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	ADAMS COUNTY SHERIFF O	DARRLY MEIER	SERVICE ON DARRYL MEIER	0	09/15/2017	10/09/2017	18.50
							18.50
001-080.000-727.600	R & M Office						
	HOMETOWN LEASING	22792700	ANNUAL EQUIP LEASE PMT #2	0	10/09/2017	10/09/2017	3,958.73
							3,958.73
Total Dept. Development Services:							3,977.23
Dept: 090.000 IT Division							
001-090.000-720.300	Professional						
	CHARTER COMMUNICATIONS	ACT: 8356151400354530	FIBER INTERNET SERVICE	0	09/15/2017	10/09/2017	500.00
							500.00
Total Dept. IT Division:							500.00
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400029348	INTERNET SERVICE 10.18 - 11.	0	10/08/2017	10/09/2017	86.10
							86.10
001-110.000-727.200	R & M Buildir						
	A-1 REFRIGERATION HEATIN	9928644	PLEATED FILTERS	0	09/12/2017	10/09/2017	342.24
							342.24
Total Dept. Auditorium:							428.34
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional						
	SITZMORE/KIP//	REIMBURSEMENT	REIMBURSEMENT FOR CDL	0	09/18/2017	10/09/2017	31.00
							31.00
001-120.000-720.350	Training & Co						
	NE RECREATION & PARKS	2017 WRKSHP/MEMBSHP	2017 ANNUAL WRKSHP/MEMB	0	09/22/2017	10/09/2017	125.00
							125.00
001-120.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	582256/1	KEYPAD ENTRY	0	09/18/2017	10/09/2017	31.67
	ULINE	90366661	BATTERIES/DISPENSER/SHOF	0	09/12/2017	10/09/2017	300.94
							332.61
001-120.000-727.500	R & M Heavy						
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	AUGER	0	09/18/2017	10/09/2017	152.49
							152.49
001-120.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	263619	DIESEL FUEL	0	09/14/2017	10/09/2017	467.46
							467.46
001-120.000-737.250	Niche Suppli						
	EICKHOF COLUMBARIA, INC	00007616	PLAQUES	0	09/12/2017	10/09/2017	309.00
							309.00
001-120.000-737.705	Shop Supplie						
	WAL-MART COMMUNITY	09090	SHOP SUPPLIES	0	09/21/2017	10/09/2017	25.40
							25.40
Total Dept. Cemetery:							1,442.96
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						

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001-130.000-726.200 Telephone

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	NE RECREATION & PARKS DEPT. - PETTY CASH	2037	WRKSHP/MEMBSHP MOSQUITO 2017 MEMBERSHIP DUES	0 0	09/22/2017 09/20/2017	10/09/2017 10/09/2017	230.00 50.00
							280.00
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8355151400037739	INTERNET SERVICE 10.25 - 11.	0	10/15/2017	10/09/2017	68.38
	VIAERO WIRELESS	ACT: 14809	PARKS ON CALL 402-831-0228	0	10/09/2017	10/09/2017	2.88
	WINDSTREAM COMMUNICATIONS	ACT: 90239198	PHONE SERVICE 10/4 - 11/3	0	10/07/2017	10/09/2017	134.76
							206.02
001-130.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	767214-1	STRAINER	0	09/15/2017	10/09/2017	5.98
	KULLY PIPE & STEEL SUPPLY	678211	MISC PARTS	0	09/19/2017	10/09/2017	60.94
	NE DEPT.OF LABOR-ELEVATOR INC	74213	DUNCAN FIELD ELEVATOR INS	0	09/08/2017	10/09/2017	120.00
							186.92
001-130.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	738683	FUEL WATER SEPARATOR	0	09/11/2017	10/09/2017	10.28
	N A P A AUTO PARTS	738940	BEARING	0	09/12/2017	10/09/2017	13.51
	N A P A AUTO PARTS	739338	OIL FILTER	0	09/13/2017	10/09/2017	14.32
	N A P A AUTO PARTS	739681	BEARING	0	09/14/2017	10/09/2017	15.55
	US BANK CORPORATE PAYMENT MOTION INDUSTRIES		PAINTER	0	09/20/2017	10/09/2017	38.26
							91.92
001-130.000-727.800	R & M Vehicle						
	FASTENAL COMPANY	NEHAS138460	PARTS	0	08/29/2017	10/09/2017	6.99
	N A P A AUTO PARTS	739922	SPARK PLUG SET	0	09/15/2017	10/09/2017	44.58
	O'REILLY AUTO PARTS	0764-160337	VALVE	0	09/15/2017	10/09/2017	89.19
							140.76
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPANY	86924	DYLOX	0	09/12/2017	10/09/2017	363.50
							363.50
001-130.000-737.705	Shop Supplies						
	MENARDS - HASTINGS	43158	ANGLE GRINDER	0	09/18/2017	10/09/2017	89.00
	MENARDS - HASTINGS	40439	CHARGER	0	08/08/2017	10/09/2017	74.99
							163.99
						Total Dept. Parks:	1,433.11
Dept: 140.000	Water Park						
001-140.000-727.200	R & M Buildir						
	PRESTO-X	5434050	PEST CONTROL SERVICE	0	07/24/2017	10/09/2017	61.00
							61.00
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	TRX: 31	RESALE / CONCESSIONS	0	08/21/2017	10/09/2017	15.36
	ALLEN'S OF HASTINGS, INC.	68730	CREDIT FOR DBL PAYMENT	0	09/15/2017	10/09/2017	-2.79
	GERBER CHILDRENSWEAR		RESALE / WATERPROOF PANTS	0	09/15/2017	10/09/2017	286.31
	WAL-MART COMMUNITY	08844	HALLOWEEN SUPPLIES	0	09/15/2017	10/09/2017	36.00
							334.88
001-140.000-737.200	Building Maint						
	N A P A AUTO PARTS	737488	WINTERIZING SUPPLIES	0	09/05/2017	10/09/2017	38.24
							38.24
						Total Dept. Water Park:	434.12
Dept: 145.000	Recreation program						
001-145.000-720.350	Training & Conferences						
	NE RECREATION & PARKS DEPT. - PETTY CASH	2037	WRKSHP/MEMBSHP 2017 ANNUAL WRKSHP/MEMB	0	09/22/2017	10/09/2017	230.00
	US BANK CORPORATE PAYMENT	PAYPAL	NERPA CONF - YORK	0	09/13/2017	10/09/2017	230.00
							460.00

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001-150.000-730.115	Library Collec						
	ADAMSON/TOM//	1779	BOOKS	0	08/04/2017	10/09/2017	8.00
	BAKER & TAYLOR, INC.	2033120285	BOOKS / PROCESSING	0	08/30/2017	10/09/2017	119.69
	BAKER & TAYLOR, INC.	5014684086	BOOKS	0	08/30/2017	10/09/2017	25.11
	BAKER & TAYLOR, INC.	5014691074	BOOKS	0	09/06/2017	10/09/2017	83.62
	BAKER & TAYLOR, INC.	2033122884	BOOKS	0	08/31/2017	10/09/2017	1,382.66
	BLACKSTONE AUDIOBOOKS	928009	AUDIOBOOKS	0	09/05/2017	10/09/2017	100.00
	GALE-CENGAGE LEARNING	61224664	BOOKS	0	08/25/2017	10/09/2017	87.75
	GALE-CENGAGE LEARNING	61224668	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224732	BOOKS	0	08/25/2017	10/09/2017	91.17
	GALE-CENGAGE LEARNING	61224701	BOOKS	0	08/25/2017	10/09/2017	59.36
	GALE-CENGAGE LEARNING	61224723	BOOKS	0	08/25/2017	10/09/2017	50.98
	GALE-CENGAGE LEARNING	61224739	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224676	BOOKS	0	08/25/2017	10/09/2017	213.53
	GALE-CENGAGE LEARNING	61224671	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224740	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224673	BOOKS	0	08/25/2017	10/09/2017	51.73
	GALE-CENGAGE LEARNING	61224714	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224718	BOOKS	0	08/25/2017	10/09/2017	96.71
	GALE-CENGAGE LEARNING	61224734	BOOKS	0	08/25/2017	10/09/2017	46.48
	GALE-CENGAGE LEARNING	61224727	BOOKS	0	08/25/2017	10/09/2017	44.24
	GALE-CENGAGE LEARNING	61224663	BOOKS	0	08/25/2017	10/09/2017	46.48
	GALE-CENGAGE LEARNING	61224719	61224719	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224708	BOOKS	0	08/25/2017	10/09/2017	155.15
	GALE-CENGAGE LEARNING	61224724	BOOKS	0	08/25/2017	10/09/2017	50.98
	GALE-CENGAGE LEARNING	61224733	BOOKS	0	08/25/2017	10/09/2017	97.46
	GALE-CENGAGE LEARNING	61224741	BOOKS	0	08/25/2017	10/09/2017	50.98
	GALE-CENGAGE LEARNING	61541521	BOOKS	0	08/25/2017	10/09/2017	38.92
	GALE-CENGAGE LEARNING	61224700	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61583645	BOOKS	0	09/06/2017	10/09/2017	184.74
	GALE-CENGAGE LEARNING	61224724	BOOKS	0	08/25/2017	10/09/2017	50.98
	GALE-CENGAGE LEARNING	61224666	BOOKS	0	08/25/2017	10/09/2017	91.97
	GALE-CENGAGE LEARNING	61224672	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224695	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224742	BOOKS	0	08/25/2017	10/09/2017	59.36
	GALE-CENGAGE LEARNING	61224713	BOOKS	0	08/25/2017	10/09/2017	47.23
	GALE-CENGAGE LEARNING	61224660	BOOKS	0	08/25/2017	10/09/2017	48.73
	GALE-CENGAGE LEARNING	61224712	BOOKS	0	08/25/2017	10/09/2017	26.24
	GALE-CENGAGE LEARNING	61541521	BOOKS	0	09/05/2017	10/09/2017	38.92
	GALE-CENGAGE LEARNING	61224716	BOOKS	0	08/25/2017	10/09/2017	38.92
	GALE-CENGAGE LEARNING	61224662	BOOKS	0	08/25/2017	10/09/2017	50.98
	GALE-CENGAGE LEARNING	61224710	BOOKS	0	08/25/2017	10/09/2017	46.48
	MIDWEST TAPE	95181507	DVDS & PROCESSING	0	06/26/2017	10/09/2017	56.98
	MIDWEST TAPE	95353148	DVDS & PROCESSING	0	08/30/2017	10/09/2017	62.97
	MIDWEST TAPE	95367159	DVDS AND PROCESSING	0	09/05/2017	10/09/2017	126.94
	MIDWEST TAPE	95372913	AUDIOBOOKS & PROCESSING	0	09/06/2017	10/09/2017	29.99
	MIDWEST TAPE	95376177	AUDIOBOOKS & PROCESSING	0	09/07/2017	10/09/2017	214.94
	RECORDED BOOKS, LLC	75588961	CD'S	0	09/01/2017	10/09/2017	129.20
	RECORDED BOOKS, LLC	75590387	EAUDIO	0	09/05/2017	10/09/2017	113.80
	RECORDED BOOKS, LLC	75590323	EAUDIO	0	09/05/2017	10/09/2017	56.90

4,802.34

Total Dept. Library: 41,814.83

Dept: 220.000 911 center

001-220.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	1564611	LEADERCAST 2017 - 2 PEOPLE	0	09/13/2017	10/09/2017	80.00
	NE EMERGENCY SERVICE	FALL CONFERENCE	2017 NESCA FALL CONFERENCE	0	09/20/2017	10/09/2017	190.00
	US BANK CORPORATE PAYM	RAMADA - KEARNEY	LODGING - TRAINING	0	09/19/2017	10/09/2017	77.00
	US BANK CORPORATE PAYM	RAMADA - KEARNEY	LODGING - TRAINING	0	09/20/2017	10/09/2017	89.00

436.00

001-220.000-727.400 R & M Comr

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	ELECTRONIC SYSTEMS, INC	2071706	SERV CALL - FIRE ALARM PAN	0	08/21/2017	10/09/2017	90.00
	ELECTRONIC SYSTEMS, INC	2071707	REPLACE 2 INTELLIGEN INTEF	0	08/21/2017	10/09/2017	210.00
	ELECTRONIC SYSTEMS, INC	2071707	REPLACE 2 INTELLIGEN INTEF	0	08/21/2017	10/09/2017	340.00
	PLATTE VALLEY COMMUNIC	30696	R&R RADIO EQUIP/TOWER LIN	0	09/20/2017	10/09/2017	24,903.00
	US BANK CORPORATE PAYM	WALMART	TELEVISION - REPLACE SET	0	08/31/2017	10/09/2017	428.00
	XYBIX SYSTEMS, INC.	30264	DUAL STAGE LIFT FOR 911 DE	0	08/28/2017	10/09/2017	1,809.10
							27,780.10
Total Dept. 911 center:							28,216.10
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2809	PROMOTIONAL TESTING - FPC	0	07/24/2017	10/09/2017	360.00
	FLATWATER TECHNOLOGIE	2017-6033	NETWORK ISSUES	0	09/19/2017	10/09/2017	40.50
							400.50
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	2017-6033	FIRE & ARSON (CRYPT PAY) REG FEE - FIRE/ARSON CONF	0	09/18/2017	10/09/2017	250.00
							250.00
001-230.000-721.050	Postage						
	FIRE DEPT. - PETTY CASH		USPS POSTAGE	0	09/22/2017	10/09/2017	7.25
							7.25
001-230.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV14658	COPIES PER CONTRACT	0	09/06/2017	10/09/2017	418.50
							418.50
001-230.000-727.800	R & M Vehicl						
	FIRE DEPT. - PETTY CASH		CAR WASH TAHOE - CAR WASH	0	09/22/2017	10/09/2017	40.00
	N A P A AUTO PARTS	740033	COBRA 1 - FLOOR MATS	0	09/15/2017	10/09/2017	27.38
							67.38
001-230.000-729.050	Dues & Subs						
	FIRE DEPT. - PETTY CASH		HAMA DUES 2017	0	09/22/2017	10/09/2017	20.00
							20.00
001-230.000-731.300	Ammo						
	WITMER PUBLIC SAFETY GF	E1621802	2 HELMET SHIELDS	0	08/31/2017	10/09/2017	96.97
							96.97
001-230.000-731.650	Uniform Allov						
	MUNICIPAL EMERGENCY SE	IN1160106	6PR UNIFORM PANTS / 2 SHIR	0	09/06/2017	10/09/2017	309.18
							309.18
001-230.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-32602	TOWELS, LINERS, SWABS	0	09/09/2017	10/09/2017	88.00
	MALOUF JR AND ASSOCIATE	IN-32609	TOWELS	0	09/18/2017	10/09/2017	67.35
							155.35
001-230.000-737.705	Shop Supplie						
	FIRE DEPT. - PETTY CASH		WALMART CAR WASH/WAX CLEANER	0	09/22/2017	10/09/2017	10.67
	N A P A AUTO PARTS	738407	TRANSMISSION FLUID	0	09/08/2017	10/09/2017	16.17
							26.84
001-230.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	K82320/1	DRILL AND BIT SET	0	09/19/2017	10/09/2017	226.88
							226.88
Total Dept. Hastings Fire & Rescue:							1,978.85
Dept: 230.300 Ambulance Service							
001-230.300-727.800	R & M Vehicl						
	HASTINGS FORD LINCOLN	123778	R-9 FUEL ADDITIVE	0	09/08/2017	10/09/2017	23.70

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001-240.000-727.400	R & M Comrr VERIZON WIRELESS	9792616670	MONTHLY SERVICE FEES	0	09/10/2017	10/09/2017	360.09
							360.09
001-240.000-727.700	R & M Tools PEAVEY COMPANY/LYNN//	335820	1 BLOOD/ALC KIT	0	09/12/2017	10/09/2017	5.35
							5.35
001-240.000-727.800	R & M Vehicl ACE AUTOMOTIVE, INC.	37022	OIL CHNG #89	0	09/11/2017	10/09/2017	39.98
	ACE AUTOMOTIVE, INC.	37023	OIL CHNG #77	0	09/11/2017	10/09/2017	39.98
	ACE AUTOMOTIVE, INC.	37024	REPLACE RT HEADLIGHT #83	0	09/11/2017	10/09/2017	49.73
	ACE AUTOMOTIVE, INC.	37025	REPLACE RT HEADLIGHT #77	0	09/11/2017	10/09/2017	49.73
	ACE AUTOMOTIVE, INC.	37055	OIL CHNG #88	0	09/15/2017	10/09/2017	39.98
	FILL-N-CHILL	83117	AUGUST CARWASHES	0	09/11/2017	10/09/2017	150.00
	FILL-N-CHILL	83117	AUGUST CARWASHES	0	09/11/2017	10/09/2017	102.00
	FILL-N-CHILL	83117	AUGUST CARWASHES	0	09/11/2017	10/09/2017	72.00
	HASTINGS FORD LINCOLN	44478	TIRE REPAIR #79	0	09/11/2017	10/09/2017	17.50
							560.90
001-240.000-729.204	Heartland Pe HEARTLAND PET CONNECT	OCTOBER	OCTOBER PET CARE	0	10/01/2017	10/09/2017	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli EAKES OFFICE SOLUTIONS	7339076-0	PRINTER INK	0	09/11/2017	10/09/2017	41.99
	EAKES OFFICE SOLUTIONS	7339111-0	WINDOW ENVELOPES	0	09/11/2017	10/09/2017	11.99
	EAKES OFFICE SOLUTIONS	7343045-0	PROTECTOR SHEETS	0	09/18/2017	10/09/2017	10.49
	QUILL CORPORATION	9774452	3 PRINTER INK CARTRIDGES	0	09/12/2017	10/09/2017	108.97
	WAL-MART COMMUNITY	05084	MISC SUPPLIES / HARD DRIVE	0	09/15/2017	10/09/2017	23.44
							196.88
001-240.000-731.200	Food Supplie POLICE DEPT. - PETTY CASH	RUSS'S	TRAINING SUPPLIES	0	09/12/2017	10/09/2017	18.06
	US BANK CORPORATE PAYM	LITTLE CAESARS	MEALS - HOMICIDE	0	09/11/2017	10/09/2017	23.00
	US BANK CORPORATE PAYM	DOMINO'S - OMAHA	MEAL - AUTOPSY	0	09/12/2017	10/09/2017	24.99
							66.05
001-240.000-731.250	Fuel & Oil US BANK CORPORATE PAYM	QUICK LANE - HASTINGS	FUEL	0	09/12/2017	10/09/2017	53.78
							53.78
001-240.000-737.200	Building Mair ARAMARK UNIFORM SERVIC	1900773033	TOWELS, MATS, DUST MOPS	0	09/19/2017	10/09/2017	120.02
							120.02
001-240.000-738.055	Field Equipm POLICE DEPT. - PETTY CASH	EAKES	CARD STOCK FOR PRINTS	0	09/14/2017	10/09/2017	1.07
	S.O.S. PORTABLE TOILET IN	37632	PORTABLE TOILET RENTAL	0	08/25/2017	10/09/2017	50.00
	US BANK CORPORATE PAYM	WALGREENS	3 - USBS	0	09/11/2017	10/09/2017	38.49
	VERIZON WIRELESS	439625001	SCREEN VZW TMPGLP	0	09/20/2017	10/09/2017	18.74
							108.30
						Total Dept. Police:	16,978.95
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA - SOUTH LF	0	09/22/2017	10/09/2017	1,281.15
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA - NORTH LF	0	09/22/2017	10/09/2017	331.50
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP/EPA - AREA WIDE	0	09/22/2017	10/09/2017	216.45
							1,829.10
						Total Dept. EPA mandates:	1,829.10

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Dept: 330.200 Storm Water Manag							
001-330.200-723.050	Advertising 4IMPRINT INC	14544175	OUTDOOR PACKET PACK	0	09/13/2017	10/09/2017	628.18
							628.18
001-330.200-730.060	Sampling Su EAKES OFFICE SOLUTIONS	7345924-0	SUPPLIES	0	09/22/2017	10/09/2017	37.47
							37.47
Total Dept. Storm Water Management:							665.65
tal Fund GENERAL FUND:							114,954.83
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300	Professional R A C INVESTMENTS	OCTOBER	OCTOBER DIRECTOR SALARY	0	10/01/2017	10/09/2017	1,708.37
							1,708.37
111-000.000-728.100	Rent COMMUNITY REDEVELOPMI	OCTOBER	OCTOBER RENT	0	10/01/2017	10/09/2017	258.37
							258.37
Total Dept. 000000:							1,966.74
ESS IMPROVEMENT DIST:							1,966.74
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-727.225	Grant Expen: WAL-MART COMMUNITY	02661	SUPPLIES	0	09/21/2017	10/09/2017	283.52
							283.52
Total Dept. 000000:							283.52
d LIBRARY GRANT FUND:							283.52
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure MENARDS - HASTINGS	41734	PAVER	0	08/28/2017	10/09/2017	12.98
							12.98
Total Dept. Parks:							12.98
ind PARKS GRANT FUND:							12.98
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420	Departmenta CLARK ENERSEN PARTNER:	8	HASTINGS POLICE STATION	0	09/19/2017	10/09/2017	1,567.60
	MID-CONTINENTAL RESTOR	471742393	HPS - TUCKPOINTING	0	09/13/2017	10/09/2017	126,940.97
							128,508.57
Total Dept. 000000:							128,508.57
PT EQUIP SINKING FUND:							128,508.57
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						

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	INTERNET NEBRASKA	CANDO	3 MONTHS INTERNET SERVICE	0	09/21/2017	10/09/2017	62.95
							62.95
						Total Dept. 000000:	62.95
						Total Fund CANDO FUND:	62.95
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Conferences FRED PRYOR SEMINARS	20-26623145	FACILITIES MANAGEMENT SERVICES	0	09/18/2017	10/09/2017	319.00
							319.00
170-170.100-723.050	Advertising MACGILLIVRAY FREEMAN FUND	PROMO ITEMS	PROMO ITEMS - VS STORE MERCHANDISE	0	09/19/2017	10/09/2017	75.00
							75.00
170-170.100-723.060	Promo Services ADAMS COUNTY CONVENTION CENTER	AUGUST	AUGUST LODGING TAX	0	10/01/2017	10/09/2017	12,455.52
							12,455.52
170-170.100-727.500	R & M Heavy KONE, INC.	949711917	MAINTENANCE COVERAGE	0	09/01/2017	10/09/2017	765.54
							765.54
170-170.100-727.600	R & M Office HOMETOWN LEASING	ACT: 22784777	OCTOBER 2017 - MARCH 2018	0	10/20/2017	10/09/2017	1,678.44
							1,678.44
170-170.100-729.050	Dues & Subscriptions AMERICAN ALLIANCE OF MUSEUMS	370627	ANNUAL ACCREDITATION FEE	0	09/13/2017	10/09/2017	250.00
							250.00
170-170.100-729.150	Other Operations HASTINGS TRIBUNE	29937	VS DIRECTOR JOB POSTING	0	09/18/2017	10/09/2017	263.40
							263.40
170-170.100-731.205	Concessions PEPSI-COLA BOTTLING CO.	6184363	CONCESSIONS	0	09/19/2017	10/09/2017	67.50
							67.50
170-170.100-731.210	Store Merchandise MACGILLIVRAY FREEMAN FUND	PROMO ITEMS	PROMO ITEMS - VS STORE MERCHANDISE	0	09/19/2017	10/09/2017	140.00
							140.00
170-170.100-731.215	Penny Press PENNY MEN/THE//	APRIL	APRIL 2017 PENNY PRESSER	0	05/30/2017	10/09/2017	65.05
							65.05
170-170.100-737.205	Electrical Supplies ECHO SYSTEMS	S7312888.001	40 LED LAMPS	0	09/13/2017	10/09/2017	610.00
							610.00
170-170.100-737.210	Exhibit Supplies FEDERAL EXPRESS CORPORATION	5-929-71437	EXHIBITS	0	09/14/2017	10/09/2017	133.87
							133.87
170-170.100-737.212	Event Expenses ARROW STAGE LINES	CHARTER 729237	NAD BUS TOUR 11.5.17	0	11/07/2017	10/09/2017	695.00
	ARROW STAGE LINES	CHARTER 729238	NAD BUS TOUR 11.12.17	0	11/12/2017	10/09/2017	695.00
							1,390.00
						Total Dept. Museum administration:	18,213.32

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otal Fund MUSEUM FUND:							18,213.32
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	CELARTEM	1005253	GEOEXPRESS 9.5 LVL1 ASA	0	09/19/2017	10/09/2017	680.00
	FLATWATER TECHNOLOGIE	2017-374	ONSITE BACKUP ONLY - NAS	0	09/01/2017	10/09/2017	1,176.00
							1,856.00
180-000.000-721.050	Postage						
	US BANK CORPORATE PAYM	TOTAL PKG	POSTAGE	0	09/13/2017	10/09/2017	20.33
							20.33
180-000.000-724.050	Printing						
	HOMETOWN LEASING	22792700	ANNUAL EQUIP LEASE PMT #2	0	10/09/2017	10/09/2017	1,531.57
	HOMETOWN LEASING	22792700	ANNUAL EQUIP LEASE PMT #2	0	10/09/2017	10/09/2017	2,232.46
							3,764.03
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS ON CALL 402-831-0228	0	10/09/2017	10/09/2017	2.88
							2.88
180-000.000-727.500	R & M Heavy						
	ACE AUTOMOTIVE, INC.	37085	41 A/C	0	09/20/2017	10/09/2017	99.00
	AUTO VALUE-HASTINGS	70-481421	30 TAIL LIGHT	0	09/08/2017	10/09/2017	55.36
	AUTO VALUE-HASTINGS	70-482110	12 FUSE ADAPTOR	0	09/20/2017	10/09/2017	12.37
	COOPERATIVE PRODUCERS	T35855	30 TIRES	0	08/01/2017	10/09/2017	7,889.60
	KELLY SUPPLY COMPANY	15091461-0	53 GASKET	0	09/06/2017	10/09/2017	0.77
	KULLY PIPE & STEEL SUPPL	677397	53 GASKET	0	09/06/2017	10/09/2017	4.28
	MIDWEST TURF & IRRIGATIC	3765931-00	902 BLADE	0	08/18/2017	10/09/2017	45.67
	NE ENVIRONMENTAL PRODI	P01148	CREDIT	0	04/07/2017	10/09/2017	-127.66
	NE ENVIRONMENTAL PRODI	P01636	26 FAN SWITCH	0	08/23/2017	10/09/2017	31.00
	PLATTE VALLEY COMMUNIC	30660	12 - ANTENNA	0	09/13/2017	10/09/2017	17.90
	PLATTE VALLEY COMMUNIC	30655	10 12 RADIO	0	09/13/2017	10/09/2017	981.60
	ROAD BUILDERS	P47846	53 SHAFT & BEARINGS FOR R	0	08/31/2017	10/09/2017	934.43
	THREE POINTS TIRE	17426	47 TIRES	0	09/11/2017	10/09/2017	620.00
	THREE POINTS TIRE	17483	29 TIRES	0	09/18/2017	10/09/2017	224.00
	UNIVERSAL HYDRAULICS, IN	24224	49 HYD HOSE	0	08/23/2017	10/09/2017	518.18
							11,306.50
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-481642	FD PADS	0	09/12/2017	10/09/2017	40.95
	AUTO VALUE-HASTINGS	70-481267	21 SWITCH	0	09/06/2017	10/09/2017	4.59
	AUTO VALUE-HASTINGS	70-481422	16 AUTO DRAIN	0	09/08/2017	10/09/2017	28.20
	O'REILLY AUTO PARTS	RP764-160075	67 STRAP	0	09/14/2017	10/09/2017	4.69
	O'REILLY AUTO PARTS	764-160241	67 RATCHET AND EXT	0	09/15/2017	10/09/2017	24.97
	THREE POINTS TIRE	17393	2 FLAT	0	09/06/2017	10/09/2017	18.00
	THREE POINTS TIRE	17486	7 TIRES	0	09/19/2017	10/09/2017	808.00
							929.40
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	ACT: 8356151400034330	INTERNET/CABLE	0	09/15/2017	10/09/2017	74.02
	US BANK CORPORATE PAYM	APWA	APWA MEMBERSHIP	0	09/21/2017	10/09/2017	190.00
							264.02
180-000.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	161458-0	TONNER AND FOLDER	0	09/11/2017	10/09/2017	73.58
							73.58
180-000.000-731.050	Asphalt & Ce						

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 10/9/17

Date: 09/29/2017

Time: 4:57 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE	223635	6.75CY L3500 CONCRETE	0	08/01/2017	10/09/2017	702.00
	CONSOLIDATED CONCRETE	223698	30CY L3500 CONCRETE	0	08/02/2017	10/09/2017	3,060.00
	CONSOLIDATED CONCRETE	223740	6.5CY L3500 CONCRETE	0	08/03/2017	10/09/2017	676.00
	CONSOLIDATED CONCRETE	223803	3.75CY SG3500 CONCRETE	0	08/04/2017	10/09/2017	375.94
	CONSOLIDATED CONCRETE	223958	21CY L3500 CONCRETE	0	08/08/2017	10/09/2017	2,142.00
	CONSOLIDATED CONCRETE	224166	18CY L3500 CONCRETE	0	08/11/2017	10/09/2017	1,852.00
	CONSOLIDATED CONCRETE	224359	17.75CY L3500	0	08/15/2017	10/09/2017	1,810.50
	CONSOLIDATED CONCRETE	224390	5.50CY L3500	0	08/16/2017	10/09/2017	572.00
	CONSOLIDATED CONCRETE	224451	10.50CY L3500	0	08/17/2017	10/09/2017	1,087.50
	CONSOLIDATED CONCRETE	224489	5CY L3500	0	08/18/2017	10/09/2017	520.00
	CONSOLIDATED CONCRETE	224566	5.50CY L3500 CONCRETE	0	08/21/2017	10/09/2017	572.00
	CONSOLIDATED CONCRETE	224663	6.5CY L3500 CONCRETE	0	08/21/2017	10/09/2017	676.00
	CONSOLIDATED CONCRETE	224714	8.75CY L3500 CONCRETE	0	08/23/2017	10/09/2017	892.94
	CONSOLIDATED CONCRETE	224749	15CY L3500 CONCRETE	0	08/24/2017	10/09/2017	1,530.00
	CONSOLIDATED CONCRETE	224834	9.75CY L3500 CONCRETE	0	08/25/2017	10/09/2017	1,005.00
	CONSOLIDATED CONCRETE	224993	23.25CY L3500 CONCRETE	0	08/29/2017	10/09/2017	2,430.50
	CONSOLIDATED CONCRETE	225016	4CY L3500 CONCRETE	0	08/30/2017	10/09/2017	424.00
	CONSOLIDATED CONCRETE	225083	21.50CY L3500 CONCRETE	0	08/31/2017	10/09/2017	2,295.00
	J.I.L. ASPHALT PAVING CO.	170419	5.02SPR ASPHALT	0	08/31/2017	10/09/2017	245.98
	J.I.L. ASPHALT PAVING CO.	170413	5SPR ASPHALT	0	08/30/2017	10/09/2017	245.00
	J.I.L. ASPHALT PAVING CO.	170405	6.01SPR ASPHALT	0	08/29/2017	10/09/2017	294.49
	J.I.L. ASPHALT PAVING CO.	170401	3.01SPR ASPHALT	0	08/28/2017	10/09/2017	147.49
	J.I.L. ASPHALT PAVING CO.	170425	2.75SPR ASPHALT	0	09/01/2017	10/09/2017	134.75
	J.I.L. ASPHALT PAVING CO.	170432	3.01SPR ASPHALT	0	09/05/2017	10/09/2017	147.49
	J.I.L. ASPHALT PAVING CO.	170470	3.26SPR ASPHALT	0	09/15/2017	10/09/2017	179.30
	J.I.L. ASPHALT PAVING CO.	170461	3.03SPR ASPHALT	0	09/13/2017	10/09/2017	166.65
	J.I.L. ASPHALT PAVING CO.	170454	6.14B TYPE C ASPHALT	0	09/12/2017	10/09/2017	337.70
	J.I.L. ASPHALT PAVING CO.	170447	3.01SPR ASPHALT	0	09/11/2017	10/09/2017	165.55
	KULLY PIPE & STEEL SUPPL	677525	S & D 3034	0	09/07/2017	10/09/2017	46.20
	KULLY PIPE & STEEL SUPPL	677524	S & D 3034	0	09/07/2017	10/09/2017	59.41
	KULLY PIPE & STEEL SUPPL	677045	4" COUPLER	0	08/30/2017	10/09/2017	2.63
	KULLY PIPE & STEEL SUPPL	677718	4" PIPE	0	09/11/2017	10/09/2017	10.24
	O'REILLY AUTO PARTS	764-159548	HOSE CLAMPS	0	09/11/2017	10/09/2017	4.58
	SMITH CONSTRUCTION CO.	02773	10.41 TONS SPR ASPHALT	0	09/11/2017	10/09/2017	442.43
							25,253.27
180-000.000-731.250	Fuel & Oil						
	BOSSELMAN ENERGY, INC.	3743232	80/90	0	08/18/2017	10/09/2017	196.44
	CROP PRODUCTION SERVIC	34245002	43 GAL PROPANE	0	08/24/2017	10/09/2017	57.19
	CROP PRODUCTION SERVIC	34073869	41 GAL PROPANE	0	08/02/2017	10/09/2017	52.48
	NE ENVIRONMENTAL PRODI	P01212	CONVERTER OIL	0	04/18/2017	10/09/2017	128.28
	THOMSEN OIL CO.	263592	600 DIESEL	0	09/05/2017	10/09/2017	1,272.00
	THOMSEN OIL CO.	263615	662.4 DIESEL	0	09/13/2017	10/09/2017	1,404.29
							3,110.68
180-000.000-731.350	Medical Supp						
	ZEE MEDICAL SERVICE CO.	125-023339	RESTOCK MEDICAL SUPPLIES	0	09/07/2017	10/09/2017	61.85
							61.85
180-000.000-731.400	Other Supplie						
	MENARDS - HASTINGS	42897	ROLLERS MASKS / TRAY LINEI	0	09/14/2017	10/09/2017	71.84
	MENARDS - HASTINGS	42737	7" RAFTER ANMGEL / 18" STAK	0	09/12/2017	10/09/2017	73.60
							145.44
180-000.000-731.600	Signs						
	AUTO VALUE-HASTINGS	70-481968	WAX AND GREASE	0	09/18/2017	10/09/2017	24.60
	N A P A AUTO PARTS	738263	TERM AND WIRE	0	09/08/2017	10/09/2017	14.12
	N A P A AUTO PARTS	738014	CONNECTOR	0	09/07/2017	10/09/2017	8.66
							47.38
180-000.000-731.700	Wearing App						
	NE EYE CARE	DAVE	EYE GLASSES - DAVE GARRE	0	07/12/2017	10/09/2017	407.00
	NE EYE CARE	ANDY	EYE GLASSES - ANDY BRITTAI	0	08/03/2017	10/09/2017	305.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							712.00
180-000.000-737.200	Building Mair MALOUF JR AND ASSOCIATE	32617	3 CASES PULL TOWELS	0	09/20/2017	10/09/2017	88.95
							88.95
180-000.000-737.215	Computer Sc D L T SOLUTIONS, INC.	SI370549	AUTODESK AUTOCAD RENEW	0	09/20/2017	10/09/2017	5,277.73
	EAGLE POINT SOFTWARE	2015-14938	EAGLE PNT SUBSCRIP RENEW	0	09/20/2017	10/09/2017	800.00
							6,077.73
180-000.000-737.705	Shop Supplie N A P A AUTO PARTS	738741	ARBOR PRESS	0	09/11/2017	10/09/2017	304.00
							304.00
180-000.000-737.710	Welding Supl ISLAND SUPPLY WELDING C	173983	WELDING WIRE	0	09/06/2017	10/09/2017	112.20
							112.20
180-000.000-738.050	Hand Tools JEFF THOMAS SNAP-ON TOI	09191737167	3/8 IMPACT WRENCH	0	09/19/2017	10/09/2017	370.00
							370.00
						Total Dept. 000000:	54,500.24
						Total Fund STREET FUND:	54,500.24
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-444.050	Landfill Tippi GSI ENGINEERING - GI	LF ACT #624	REFUND - OVERPAY ON 9.11.1	0	09/18/2017	10/09/2017	2.00
							2.00
610-000.000-720.300	Professional GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERV OCT 2017	0	10/01/2017	10/09/2017	84.95
							84.95
						Total Dept. 000000:	86.95
						tal Fund LANDFILL FUND:	86.95
						Grand Total:	318,590.10

Distribution Register by Check



From Check No.: 35426 To Check No.: 35562

Printed: 10/2/2017 11:58

From Check Date: 09/22/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35426	17425	CREDIT BUREAU OF HASTINGS, IN	083117-2	COLLECTION AGENCY FEES	22.50	1 69040	22.50
35427	17475	CREDIT MANAGEMENT		COLLECTION AGENCY FEES	444.37	1 69030	237.18
					444.37	1 69040	207.19
							444.37
35428	24975	FEDEX	5-929-24768	DELIVERY SERVICES	406.41	1 30297	406.41
35429	34425	HERITAGE BANK	092217	EMPLOYEE FLEX PLAN DEDUCTION	7,685.73	1 61292	7,685.73
35430	41200	KATHLEEN A LAUGHLIN	092217 15-41723-T	REMIT GARNISHMENT	180.00	1 62410	180.00
35431	53076	NE DEPT OF LABOR-UNEMPLOYME	092217 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
35432	53225	NE DEPT. OF REVENUE	092217 LEVY 2179	REMIT GARNISHMENT	492.65	1 62410	492.65
35433	70300	STATE DISBURSEMENT UNIT	092217 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
35434	75415	U S BANK	091117 448559040	CHAIRS, STANDING DESKS, ARMS	2,498.47	1 69210	2,498.47
35435	12625	CENTRAL NEBRASKA COLLECTION	092217 CI 17 1275	REMIT GARNISHMENT	348.53	1 62410	348.53
35436	03675	ALTEC INDUSTRIES INC.	50144379	RADIO REMOTE REPAIRS	762.76	2 21844	762.76
35437	06775	AUTO VALUE PARTS STORES	70-481008	WASHER PARTS	1,818.99	1 61847	318.99
					1,818.99	1 61847	1,500.00
							1,818.99
35438	08875	BIG DALLY'S DELI	242697	MEAL EXPENSE	115.93	1 39210	115.93
35439	08925	BIG G	581833/1	DISH SOAP	11.25	1 15750	11.25
			582047/1	CONCRETE	192.17	1 61561	192.17
			582561/1	CHAIN SAW CHAPS	81.31	1 69270	81.31
			582562/1	STOCK SUPPLIES	1,381.69	1 61561	1,222.22
						2 21561	159.47
					1,666.42		1,666.42
35440	09485	BOSSelman TANK & TRAILER	3739173UF	TRANSFER FUEL OIL	537.50	2 75125	537.50
35441	10525	BUSINESS WORLD PRODUCTS	634731-01	OFFICE CHAIR	653.24	1 69180	653.24
			635208	INDEX TABS	622.49	1 61561	622.49
			635442	NAME PLATES	126.00	1 69210	126.00
					1,401.73		1,401.73
35442	10775	C D W GOVERNMENT, INC.	KCV0468	MONITOR AND CABLE	570.50	1 69190	570.50
			KDD1454	VIDEO CABLE	29.90	1 69190	29.90
			KDJ4080	WIRELESS ACCESS POINT	284.28	1 69190	284.28
					884.68		884.68
35443	11500	CAPITAL BUSINESS SYSTEMS, INC	21339625	COPIER LEASES	630.01	1 61630	197.71
					630.01	2 75065	432.30
							630.01
35444	13225	CHEMTREAT, INC	2474519	ANTI-SCALE CHEMICALS	28,122.67	2 25055	1,500.00
					28,122.67	2 25055	26,622.67
							28,122.67
35445	13610	CINTAS CORPORATION	449650993	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			4496509977	UNIFORM SERVICE	164.20	2 79275	164.20
			449652082	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449652086	UNIFORM SERVICE	164.20	2 79275	164.20
			449653178	UNIFORM SERVICE	227.25	1 49270	11.72
						1 69270	4.63
						2 29270	210.90
			449653182	UNIFORM SERVICE	164.20	2 79275	164.20
					1,174.35		1,174.35
35446	15075	COMPUTER HARDWARE, INC.	H19755	STORAGE DEVICE	53.50	1 69190	53.50
35447	16275	CONVAL, INC.	IV-18013	TOOLS AND PARTS FOR VALVE	851.23	2 25125	851.23
35448	16875	CORNHUSKER PRESS	P183136	GAS METER RECORD CARDS	55.96	1 19210	55.96
			P183137	GAS METER RECORD CARDS	367.88	1 19210	367.88
					423.84		423.84

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35449	18250	D J GONGOL & ASSOCIATES INC	12666	PUMP PARTS	12,102.04	1 45460	1,500.00
						1 45460	10,602.04
					12,102.04		12,102.04
35450	19225	DELKEN PRESS	091417	PRINTED MATERIAL	87.74	1 49210	87.74
35451	19840	DEZURIK	RPI/63014706	FLY ASH VALVE	2,656.36	2 25124	1,156.36
					2,656.36	2 25124	1,500.00
							2,656.36
35452	20725	DRACO MECHANICAL SUPPLY INC	443110-001	RED RUBBER SHEET PACKING	102.38	2 21561	102.38
35453	21375	DUTTON-LAINSON COMPANY	766339-1	LIGHTS FOR COAL HANDLING	3,701.15	2 95115	1,500.00
			767088-1	PHOTO CONTROL	162.00	2 95115	2,201.15
			767642-1	TAP WIRE	2,664.30	1 61561	162.00
						2 20001	1,164.30
			S93909-1	LED BULBS	4,325.50	2 20001	1,500.00
						2 25115	1,500.00
			S94425-1	STREET LIGHT POLE	4,480.00	2 25115	2,825.50
					4,480.00	2 21561	4,480.00
					15,332.95		15,332.95
35454	21420	DYCUS PAINTING	3004	REPAINT MUFFLER	160.00	1 45460	160.00
35455	21975	EAKES OFFICE EQUIPMENT	7331463-0	BULLETIN BOARD	37.44	1 69030	37.44
			7339355-1	NOTARY STAMPS	52.60	1 69210	52.60
			7343494-0	OFFICE SUPPLIES	114.47	1 61630	7.47
						2 29210	107.00
			7346902-0	SHARPIES	25.55	1 69180	25.55
			INV17026	COPY OVERAGES	46.42	2 75065	46.42
					276.48		276.48
35456	22225	ECHO ELECTRIC SUPPLY	S7216908.003	LED REFLECTORS	121.08	1 45450	121.08
			S7216908.005	LED LENSES	155.60	1 45450	155.60
			S7332517.001	REPLACEMENT LIGHT	204.54	2 75115	204.54
					481.22		481.22
35457	24775	FARRIS CONSTRUCTION CO. INC.	70-235	CRANE SERVICES	675.00	2 25700	675.00
35458	24825	FASTENAL CO.	NEHAS138754	BOLTS	59.46	1 61561	59.46
			NEHAS138755	SCREWS FOR METERS	285.69	1 15734	285.69
			NEHAS138756	SCREWS	5.86	2 20001	5.86
			NEHAS138943	STORAGE LOCKERS	1,954.80	1 45430	454.80
						1 45430	1,500.00
			NEHAS138944	WOODEN HANDLE	103.05	1 45450	103.05
					2,408.86		2,408.86
35459	24975	FEDEX	5-936-52054	DELIVERY SERVICE	21.46	1 30297	21.46
35460	26814	FURROW PLUMBING	2651	RELOCATE WATER METER	4,478.98	1 60582	1,500.00
					4,478.98	1 60582	2,978.98
							4,478.98
35461	27625	GAI-TRONICS CORPORATION	421587779	HANDSET SPEAKER AMPLIFIER	2,265.97	2 25145	765.97
					2,265.97	2 25145	1,500.00
							2,265.97
35462	27925	GARRETT ENTERPRISES, INC.	117044	TIRES	589.25	1 61842	589.25
35463	28125	GAS PRODUCTS SALES, INC.	17108-049	INDEXES FOR METERS	43,123.35	1 10005	135.03
						1 10005	1,500.00
					43,123.35	1 10005	41,488.32
							43,123.35
35464	30075	GRAINGER	9549224260	EYE WASH SUPPLIES	299.41	1 49270	299.41
35465	30325	GRAYBAR ELECTRIC CO.	9300072081	WELL INTERCONNECT	3,240.00	1 30296	1,500.00
			9300159484	WELL INTERCONNECT	18,335.72	1 30296	1,740.00
						1 30296	1,500.00
					21,575.72	1 30296	16,835.72
							21,575.72
35466	31075	GUSTAVE A. LARSON CO.	GRI0119275	THERMOCOUPLE	449.94	1 61561	449.94
35467	31325	H D R ENGINEERING INC.	1200072707	ENGINEERING SERVICES	5,252.60	1 30318	5,252.60
35468	31475	HACH COMPANY	090517	LAB SUPPLIES	596.23	1 45431	596.23
			10626493	LAB SUPPLIES	87.90	1 45431	87.90
			10630668	LAB SUPPLIES	48.35	1 45431	48.35

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					732.48		732.48
35469	32375	HASTINGS, CITY OF	2017P-10674	METER PERMIT REFUND	638.33	1 34150	132.96
			9188	STREET REPAIRS	876.30	1 34350	505.37
			9189	STREET REPAIRS	709.50	1 35570	163.20
			9190	STREET REPAIRS	590.30	1 35570	713.10
						1 35570	270.00
						1 35570	439.50
						1 35570	54.00
						1 35570	536.30
					2,814.43		2,814.43
35470	33115	HASTINGS PHYSICAL THERAPY	3235	ON-SITE PT	920.00	1 69260	575.00
						2 79225	345.00
					920.00		920.00
35471	33275	HASTINGS UTILITIES	092717	REPLENISH PETTY CASH FUND	17.11	1 15750	17.11
35472	35250	HOMETOWN LEASING	006-22793820	COPIER LEASE	69.00	1 49210	69.00
			010-22793634	COPIER LEASE	72.80	2 75065	72.80
					141.80		141.80
35473	36675	I B T, INC.	7096651	HOSE REEL	382.91	2 95065	382.91
35474	40525	K & G PLUMBING	171039	CLEAN OUT DRAINS	400.00	1 45450	400.00
35475	40860	KRW CONSTRUTION INC.	1825	TRACK MAINTENANCE	68,600.00	2 95115	1,500.00
						2 95115	67,100.00
					68,600.00		68,600.00
35476	42425	KRIZ-DAVIS COMPANY	S101502469.002	PATCH PANELS	174.49	2 25065	174.49
			S101583404.002	RUBBER GLOVES	61.21	2 79275	61.21
			S101617224.001	PARTS FOR GROUNDING	197.95	2 20398	197.95
			S101617224.002	PARTS FOR GROUNDING	149.80	2 20001	74.90
						2 20398	74.90
			S101625119.002	EXIT SIGN REPLACEMENTS	147.82	1 69330	147.82
			S101630085.002	HIGH VOLTAGE TAPE	2,075.80	2 21561	2,075.80
			S101637027.001	CONDUIT AND COUPLING	261.62	2 21561	261.62
			S101639024.001	ITEMS FOR DI SYSTEM	501.91	2 25125	501.91
					3,570.60		3,570.60
35477	42625	KULLY PIPE & STEEL CORP.	677928	NUTS, BOLTS, WASHERS	126.45	1 14083	126.45
			678272	VALVES, FITTINGS, STRAINERS	355.31	2 20687	355.31
			678510	COUPLINGS	241.64	2 21561	241.64
					723.40		723.40
35478	43194	LANDMARK IMPLEMENT, INC	10343990	FILTERS AND LUBE	115.62	1 45520	115.62
35479	43575	LEAGUE OF NEBR. MUNICIPALITIE	6720	WORKSHOP REGISTRATION FEE	135.00	1 39220	135.00
35480	44075	LIFEGUARD MD, INC.	6723	FIRST AID SUPPLIES	38.65	1 69270	38.65
35481	44325	LINWELD	16137805	WORK GLOVES	444.81	1 61561	444.81
			16137806	VISOR SHIELD	264.63	1 61561	264.63
			16148381	HYDROGEN	913.25	2 75055	913.25
			16150552	GAS FOR TESTING HYDROGEN	121.33	2 25130	121.33
			16174997	WORK GLOVES	370.68	1 61561	370.68
			16178824	HYDROGEN	704.87	2 75055	704.87
			16180934	REPLACEMENT EPA GAS	615.42	2 25125	615.42
			16193187	OXYGEN AND ACETYLENE	43.61	1 15750	43.61
					3,478.60		3,478.60
35482	45375	M S C INDUSTRIAL SUPPLY CO INC	56335508	ELECTROMAGNETIC CHUCK	1,999.27	2 25064	499.27
			56585298	REPLACEMENT BLADE	113.23	2 25064	1,500.00
						2 75065	113.23
					2,112.50		2,112.50
35483	45725	MONTE MALOUF JR. & ASSOC.	IN-32608	CLEANER	189.93	1 61561	189.93
35484	46175	MARY LANNING MEMORIAL HOSPI	09111762755490	EMPLOYEE DRUG TESTING	625.00	1 19300	200.00
						1 39300	75.00
						1 69300	100.00
						2 29300	100.00
						2 79305	150.00
					625.00		625.00
35485	46675	MCMMASTER-CARR SUPPLY CO.	46062496	TRAFFIC CONE	26.54	2 95065	26.54
35486	47175	MENARDS	40956	BASE CABINET	216.14	2 75115	216.14

Distribution Register by Check



From Check No.: 35426 To Check No.: 35562

Printed: 10/2/2017 11:58

From Check Date: 09/22/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35487	47487	METERING & TECH SOLUTIONS	9941	WATER METERS	84,132.09	1 30003	1,500.00
						1 30003	82,632.09
					84,132.09		84,132.09
35488	48675	MID-NEBRASKA LUBRICANTS	110509	OIL	65.80	1 61842	65.80
			356884	GASOLINE	3,105.00	1 61511	3,105.00
					3,170.80		3,170.80
35489	49590	MILLER SEED CO.	42074	GRASS SEED	4,451.68	1 61561	4,451.68
35490	50100	MOBOTREX	221564	TRAFFIC SIGNAL PARTS	714.32	2 24182	714.32
35491	51375	MUNICIPAL SUPPLY INC OF NEBR	0670848-IN	TAPPING SLEEVES AND VALVES	36,559.77	1 61561	36,559.77
35492	51573	MYERS CONSTRUCTION, INC.	WR-084-3	WATER MAIN CONTRACT	69,160.78	1 30337	16,425.50
						1 30337	52,735.28
					69,160.78		69,160.78
35493	51825	N A P A AUTO PARTS	741346	BELTS AND LUBRICANT	135.82	1 45451	135.82
			741512	TOOLS	108.29	1 61845	23.02
						1 61847	78.94
						2 25820	6.33
					244.11		244.11
35494	52280	NAQS ENVIRONMENTAL EXPERTS	12086	CONSULTING SERVICES	4,073.65	2 29235	1,500.00
						2 29235	2,573.65
					4,073.65		4,073.65
35495	53925	NEBRASKA EYE CARE	090617	PRESCRIPTION SAFETY GLASSES	315.00	1 69270	315.00
			28773	PRESCRIPTION SAFETY GLASSES	10.70	2 29270	10.70
					325.70		325.70
35496	54125	NEBRASKA MACHINERY CO.	CUI426806	OIL SAMPLE KIT	243.07	2 95146	243.07
35497	54475	NEBR. PUBLIC HEALTH ENV. LAB	492381	WATER TESTING	114.00	1 35531	114.00
			492440	WATER TESTING	961.00	1 35531	961.00
					1,075.00		1,075.00
35498	54526	NEBRASKA PUBLIC POWER DISTR	34939	TRANSMISSIONS SERVICE	42,847.28	2 22322	42,847.28
35499	56625	O'KEEFE ELEVATOR CO., INC.	00462081	ELEVATOR MAINTENANCE	232.16	1 69330	232.16
35500	56925	OMAHA VALVE & FITTING CO.	4144684	BOILER FITTINGS	418.53	2 75125	418.53
			4144852	FITTINGS	740.60	2 25124	740.60
			4144868	FITTINGS AND TUBING	1,713.48	2 25124	213.48
						2 25124	1,500.00
			4144955	TUBING	719.70	2 25124	719.70
					3,592.31		3,592.31
35501	57975	PARAMOUNT LINEN & UNIFORM	39731	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			40198	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			41360	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			42328	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			42348	RUG AND UNIFORM SERVICE	18.19	1 45450	18.19
			43563	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			44033	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			44536	RUG AND LAUNDRY SERVICE	18.19	1 45450	18.19
					172.90		172.90
35502	58425	PAVELKA TRUCK & TRAILER REPA	27208	AIR TANKS	618.09	1 61632	309.63
						1 61845	308.46
			27261	AIR TANK	60.05	1 61632	(309.63)
						1 61845	369.68
					678.14		678.14
35503	58625	PEERLESS WIPING CLOTH CO.	140408	FLANNEL WIPERS	4,718.70	1 61561	4,718.70
35504	58965	PHILIP CARKOSKI CONSTRUCTION	2017-1555	CONCRETE FOR OUTSIDE STORAC	51,953.00	1 60157	1,500.00
						1 60157	50,453.00
					51,953.00		51,953.00
35505	59925	POSTMASTER	092717	POSTAGE	5,500.00	1 69170	5,500.00
35506	60535	PRECISION SPRINKLERS	12382	SPLICE KIT	616.32	1 61561	616.32
35507	60675	PRESTO-X-COMPANY	5779003	PEST CONTROL	263.00	1 15460	27.17
						1 15461	27.17
						1 61630	41.73
						1 69330	125.78

Distribution Register by Check



From Check No.: 35426 To Check No.: 35562

Printed: 10/2/2017 11:58

From Check Date: 09/22/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					263.00	2 25520	41.15
							263.00
35508	61475	PUBLIC POWER GENERATION AGE	JG-0413	FUEL, O & M, DEBT SERVICE	771,710.70	2 22322 2 22322	261,491.69 510,219.01
					771,710.70		771,710.70
35509	64875	RUSS'S MARKET	118063	DRINKS FOR MEETING	12.42	1 39210	12.42
35510	65175	S & S SEPTIC PLUMBING, LLC	4168	REMOVE SLUDGE	5,566.36	1 45422 1 45422	1,500.00 4,066.36
					5,566.36		5,566.36
35511	65275	S O S PORTABLE TOILETS, INC.	37786	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
35512	65675	SALVATION ARMY	083117	EMPLOYEE DEDUCTION	413.00	1 62328	413.00
35513	65825	SAPP BROTHERS PETROLEUM, IN	22370813	OIL	1,909.55	2 75125 2 75125	409.55 1,500.00
			22372594	OIL SAMPLES	500.00	2 25135	500.00
					2,409.55		2,409.55
35514	66000	SCARBOROUGH CONSTRUCTION,	8608	ROOF REPAIR	6,983.00	2 25115 2 25115	1,500.00 5,483.00
					6,983.00		6,983.00
35515	67325	SERVI-TECH, INC.	H-968921 H-968927	WATER TESTING WATER TESTING	45.12 135.36	1 35052 1 30324	45.12 67.68
			H-968942	WATER TESTING	45.12	1 35052	67.68
			H-968986	WATER TESTING	45.12	1 30324	45.12
			H-968999	WATER TESTING	45.12	1 61632	45.12
			H-969003	WATER TESTING	(94.00)	1 61632	45.12
						1 35052	(3.76)
						1 61632	(90.24)
			H-969019	WATER TESTING	45.12	1 35052	45.12
			H-969026	WATER TESTING	65.12	1 30324	65.12
			H-969132	WATER TESTING	45.12	1 30324	45.12
			H-969143	WATER TESTING	45.12	1 30324	45.12
			H-969301	WATER TESTING	45.12	1 30324	45.12
			H-969326	WATER TESTING	45.12	1 30324	45.12
			H-969816	WATER TESTING	316.13	1 30297	316.13
			H-969887	WATER TESTING	149.76	1 30297	149.76
			H-969890	WATER TESTING	75.84	1 30297	75.84
			H-969896	WATER TESTING	45.12	1 30337	45.12
			H-969909	WATER TESTING	24.20	1 30297	24.20
			H-969933	WATER TESTING	89.08	2 25130	89.08
			H-969934	WATER TESTING	87.12	2 25130	87.12
			H-969956	WATER TESTING	12.10	1 30297	12.10
					1,311.91		1,311.91
35516	69275	SPADY, JERRY CHEVY GMC CADIL	16425	TRUCK REPAIR	2,374.38	2 21844 2 21844	325.62 874.38
						2 21844	1,174.38
					2,374.38		2,374.38
35517	70975	R S STOVER COMPANY	INV-484278 INV-484308 INV-484415	KITS FOR REGULATOR VALVE PLUG KITS FOR REGULATORS	893.74 49.41 210.10	2 25125 2 25125 2 25125	893.74 49.41 210.10
					1,153.25		1,153.25
35518	71425	SULLIVAN SHOEMAKER PC LLO	23818	LEGAL SERVICES	216.45	1 39230	216.45
35519	73175	TEST AMERICA INC.	31167539	WATER TESTING	671.00	1 30297	671.00
35520	73475	THOMASSON LUMBER CO.	16640-00	POLES	12,512.80	2 21561	12,512.80
35521	73575	THOMSEN OIL CO	258585 263613	DRIP OIL DIESEL FUEL	29.33 1,786.43	1 35074 2 95015	29.33 286.43
			263620	DIESEL FUEL	1,222.83	2 95015	1,500.00
			263628	DIESEL FUEL	2,616.49	2 95015	1,222.83
						2 95015	1,116.49
						2 95015	1,500.00
			263641	DIESEL FUEL	1,924.88	2 95015	424.88
						2 95015	1,500.00
					7,579.96		7,579.96
35522	73976	TOM'S TREE SERVICE	1955 1971 1974 1979	TREE TRIMMING AND REMOVAL STUMP REMOVAL TREE TRIMMING AND REMOVAL STUMP REMOVAL	5,000.00 306.00 1,728.00 405.00	2 25830 2 25830 2 25830 2 25830	5,000.00 306.00 1,728.00 405.00

Distribution Register by Check

From Check No.: 35426 To Check No.: 35562

Printed: 10/2/2017 11:58

From Check Date: 09/22/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1980	STUMP REMOVAL	306.00	2 25830	306.00
			1985	TREE TRIMMING AND REMOVAL	5,000.00	2 25830	5,000.00
			1995	STUMP REMOVAL	148.00	2 25830	148.00
					12,893.00		12,893.00
35523	76275	UNITED WAY OF SOUTH CENTRAL	092917	EMPLOYEE DEDUCTIONS	949.38	1 62418	949.38
35524	76415	UNIVERSITY OF NEBRASKA	2662110013-15	VADOSE STUDY	13,005.33	1 35531	13,005.33
35525	77050	VERIZON WIRELESS	9792577214	MACHINE TO MACHINE SHARING	74.52	1 69180	37.26
					74.52	2 25700	37.26
							74.52
35526	79275	WESCO RECEIVABLES CORP	905104	CABINET SAFETY STICKERS	2,808.75	2 29270	1,308.75
						2 29270	1,500.00
			906536	CABINET SAFETY STICKERS	1,819.00	2 29270	319.00
						2 29270	1,500.00
			908703	CABINET SAFETY STICKERS	1,669.20	2 29270	169.20
						2 29270	1,500.00
					6,296.95		6,296.95
35527	80025	WITT PLUMBING, INC.	27623	CLEAN DRAINS	226.83	2 25115	226.83
35528	80275	WOODWARD'S DISPOSAL SERVICE	8759-1629	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			8759-1630	GARBAGE DISPOSAL	1,250.50	1 45421	1,250.50
			8759-1631	GARBAGE DISPOSAL	230.00	2 75065	230.00
			8759-1632	GARBAGE DISPOSAL	135.00	1 61630	135.00
					1,898.00		1,898.00
35529	80425	Y M C A	092917	EMPLOYEE DEDUCTION	794.20	1 62418	794.20
35530	R4428	LORIE JOHNSON	091417	CUSTOMER INCENTIVE	75.00	1 35571	75.00
35531	R4429	PRISCILLA PORTER		CUSTOMER INCENTIVE	75.00	1 35571	75.00
35532	R4443	ELAINE SPECHT	100917	CUSTOMER INCENTIVE PAYMENT	75.00	1 35571	75.00
35533	R4445	SONDRA L MEYER	02050900-08	CUSTOMER REFUND	16.15	1 61841	16.15
35534	R4446	THOMAS J RATZLAFF	02061292-02	BUDGET BILLING REFUND	461.65	1 61841	461.65
35535	R4447	FRED J CUBA	03101190-00	BUDGET BILLING REFUND	67.68	1 61841	67.68
35536	R4448	HARRY B MILLIGAN	03101220-00	BUDGET BILLING REFUND	656.99	1 61841	656.99
35537	R4449	SANDRA R WILSON	03121175-00	BUDGET BILLING REFUND	139.38	1 61841	139.38
35538	R4450	BRETT M MEYER	04140680-10	BUDGET BILLING REFUND	261.03	1 61841	261.03
35539	R4451	REGION 3	04151472-23	CUSTOMER REFUND	125.50	1 61841	125.50
35540	R4452	FIRST PRESBYTERIAN CHURCH	04151494-31	CUSTOMER REFUND	30.52	1 61841	30.52
35541	R4453	GEORGE F FIELDER	06211160-00	BUDGET BILLING REFUND	121.12	1 61841	121.12
35542	R4454	JOE BALLOU	06230650-00	BUDGET BILLING REFUND	208.52	1 61841	208.52
35543	R4455	RACHEL L STROEBEL	07270410-01	CUSTOMER REFUND	151.25	1 61841	151.25
35544	R4456	BONITA J HARPER	07270460-00	BUDGET BILLING REFUND	227.75	1 61841	227.75
35545	R4457	LARRY L ERNST	08301020-01	BUDGET BILLING REFUND	204.19	1 61841	204.19
35546	R4458	KIRA M MATHEWS	08311750-28	CUSTOMER REFUND	61.81	1 61841	61.81
35547	R4459	STANLEY K O'BRIEN, JR	09351220-01	BUDGET BILLING REFUND	54.64	1 61841	54.64
35548	R4460	DOUGLAS R BILLESBACH	09351330-00	BUDGET BILLING REFUND	72.27	1 61841	72.27
35549	R4461	LESLIE J DOWSE	10371460-01	CUSTOMER REFUND	108.97	1 61841	108.97
35550	R4462	MARK P UZETA	11421250-22	CUSTOMER REFUND	104.05	1 61841	104.05
35551	R4463	ROSIE M MITTELSTADT	11440510-00	BUDGET BILLING REFUND	195.96	1 61841	195.96
35552	R4464	STEPHANIE R SCHULTZ	12450690-01	BUDGET BILLING REFUND	106.61	1 61841	106.61
35553	R4465	GARY F WINTERMUTE	13511060-00	BUDGET BILLING REFUND	40.60	1 61841	40.60

Distribution Register by Check



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From Check Date: 09/22/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
35554	R4466	JANET E O'KEEFFE	16613200-06	CUSTOMER REFUND	13.94	1 61841	13.94
35555	R4467	BRENT A WILLIAMSON	16630550-01	BUDGET BILLING REFUND	80.27	1 61841	80.27
35556	R4468	MARICELA NAVARRETE	20761790-29	CUSTOMER REFUND	100.00	1 61841	100.00
35557	R4469	STATE OF NEBRASKA	01021060-12	CUSTOMER REFUND	57.07	1 61841	57.07
			03121024-29	CUSTOMER REFUND	66.05	1 61841	66.05
			20750097-27	CUSTOMER REFUND	146.22	1 61841	146.22
					<u>269.34</u>		<u>269.34</u>
35558	31404	H M LIFE INSURANCE COMPANY	100117 405738 001	EMPLOYEE HEALTH INSURANCE	41,438.88	1 62414	41,438.88
35559	32425	HASTINGS, CITY OF	100117	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
35560	32525	HASTINGS, CITY OF		IN LIEU OF TAXES	235,646.00	1 14080	21,008.00
						1 34080	24,891.00
						1 44080	19,464.00
						2 24080	170,283.00
					<u>235,646.00</u>		<u>235,646.00</u>
35561	32725	HASTINGS ECONOMIC DEVELOPM	10	2017 AGREEMENT	10,416.00	1 69230	10,416.00
35562	34425	HERITAGE BANK	100117	HEALTH INSURANCE CLAIMS FUND	294,779.92	1 61292	294,779.92
Check Report Total					<u>2,149,561.86</u>		

Distribution Register by Check



ACH Payments

Printed: 10/2/2017 12:02

From Check Date: 09/29/2017 - To Check Date: 10/02/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602574	45205	M & T BANK-457	092217	EMPLOYEE DEFERRED COMP	485.00	1 62417	485.00
602575	72300	TALLGRASS INTERSTATE GT, LLC	TIG082017168416	GAS PIPELINE TRANSPORTATION	85,826.07	1 62321	85,826.07
602576	76025	UNITED PARCEL SERVICE	00006838E9377	DELIVERY SERVICE	270.15	1 35052	35.41
						1 35540	30.57
						1 61630	12.90
						2 25120	19.33
						2 25130	118.73
						2 75125	9.01
						2 75145	44.20
			00006838E9387	DELIVERY SERVICE	46.05	1 61630	25.80
						2 25120	2.90
						2 75125	17.35
					316.20		316.20
602577	30575	GREAT WEST LIFE	092217	PENSION	99,114.68	1 62415	99,114.68
			092217-1	EMPLOYEE DEFERRED COMP	10,507.60	1 62417	10,507.60
			092217-2	ROTH CONTRIBUTION	5,753.73	1 62417	5,753.73
					115,376.01		115,376.01
602578	53775	NEBRASKA CHILD SUPPORT	092217	REMIT GARNISHMENTS	3,659.62	1 62410	3,659.62
602579	58525	PAYFLEX SYSTEMS USA, INC.	144424-1042706	ACCOUNT FEES	351.55	1 69260	351.55
602580	76225	UNITED STATES TREASURY	091617	FIT & FICA WITHHOLDING	164,093.36	1 62411	73,545.22
					164,093.36	1 62413	90,548.14
							164,093.36
602581	10400	BURLINGTON NORTHERN/SANTA F	222448915	COAL FREIGHT CHARGES	244,085.16	2 22324	244,085.16
602582	79325	WESTERN AREA POWER ADMIN.	BFPB000950817	POWER PURCHASES	150,161.09	2 22322	150,161.09

Check & ACH Total 2,913,915.92
Less Discounts (78.66)
Less Voided Check (466.87)
Total of Checks & ACH Payments 2,913,370.39

Combined 1,340,940.06
Electric 1,572,430.33
Grand Total 2,913,370.39



Summary Report: September - 2017

September 16, 2017 The Hastings Police Department participated in this year's "World Largest Truck Convoy" at the Adams County Fairgrounds. Over 50 trucks assembled the night before for the route that circled Hastings on Highway 6 to Bosselman's Truck Center.

	2017	2016	<i>Year to Date Totals</i>		Percent
	SEP	SEP	YTD 2017	YTD 2016	+/-
Police					
Total Calls for Service	2043	1845	17369	16668	4.2%
Incident Reports	376	380	3334	3063	8.8%
Traffic Accidents	73	52	565	551	2.5%
Part I Crimes	123	114	963	880	9.4%
Community Service Officers					
Animal Calls	191	183	1590	1589	0.1%
Animals Impounded	40	51	311	322	-3.4%
Code Enforcement	45	27	438	348	25.9%
Communication Center					
911 Calls	1069	1009	8844	9215	-4.0%
All Other Calls	5694	5540	44593	41611	7.2%

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

www.hastingspolice.org

402/461-2380

pkortum@hastingspolice.org

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending September 30, 2017

Type of Permit	# of Permits	Fees	Valuation
Electric	30	\$ 890.00	\$ 70,582.00
Gas	31	\$ 640.00	
Plumbing			
Inspection	22	\$ 810.00	
Utilities		\$ 4,164.64	
Building			
Issued	16	\$ 3,222.02	\$ 893,299.04
Demolition	1	\$ 25.00	
Sign Permits	2	\$ 50.00	
Fence Permits	6	\$ 90.00	
Street Access Permits	4	\$ 60.00	
Moving Permits	1	\$ 25.00	
Roofing Permits	53	\$ 1,530.00	
Siding Permits	2	\$ 60.00	
Zoning and Filing Fees		\$ 1,668.00	
Out of District		\$ -	
Electric Cards		\$ -	
Plumbing Cards		\$ -	
Gas Cards		\$ -	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 100.00	
Subtotals	168	\$ 13,334.66	\$ 963,881.04
HU Plbg. Reimbursement		\$ 4,083.01	
HU Out of District Fees		\$ -	
Total Collected	168	\$ 9,251.65	\$ 963,881.04

Don Threewitt, Director
Development Services Department

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: 11/18/17 Event Name: Turkey Trot

Contact Person: Erika Knott Phone: 402-463-3139

Address: 1220 W 18th St. Hastings, NE 68901

Email: erikak@hastingsymca.net Daytime Phone: 402-463-3139

Name of Organization Hosting Event: Hastings Family Ymca

Type of Organization (Please select from the following):

Individual _____

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

☒ Corporation ☐ LLC ☐ Other

If Other, please provide name: _____

Organization Address: 1220 W 18th St / PO Box 1065 Hastings, NE 68901

Organization Email: erikak@hastingsymca.net Organization Phone: 402-463-3139

Type of Event: 5K run/walk race

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

Please describe activities included in this event: Run/Walk

Event Location: map attached to email

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

Please attach map of route of any such event.

Start Time of Event: 9:00 am End Time of Event: 11:00 am



YOUNMEN-01

BGRIESS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/11/2017

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 Ellerbrook-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	
INSURED Young Men's Christian Association P. O. Box 1065 Hastings, NE 68902-1065	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Cincinnati Insurance Company	10877
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY BPP (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X	EPP 0069186	03/17/2017	03/17/2018	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		EBA 0069186	03/17/2017	03/17/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTIONS					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						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)

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

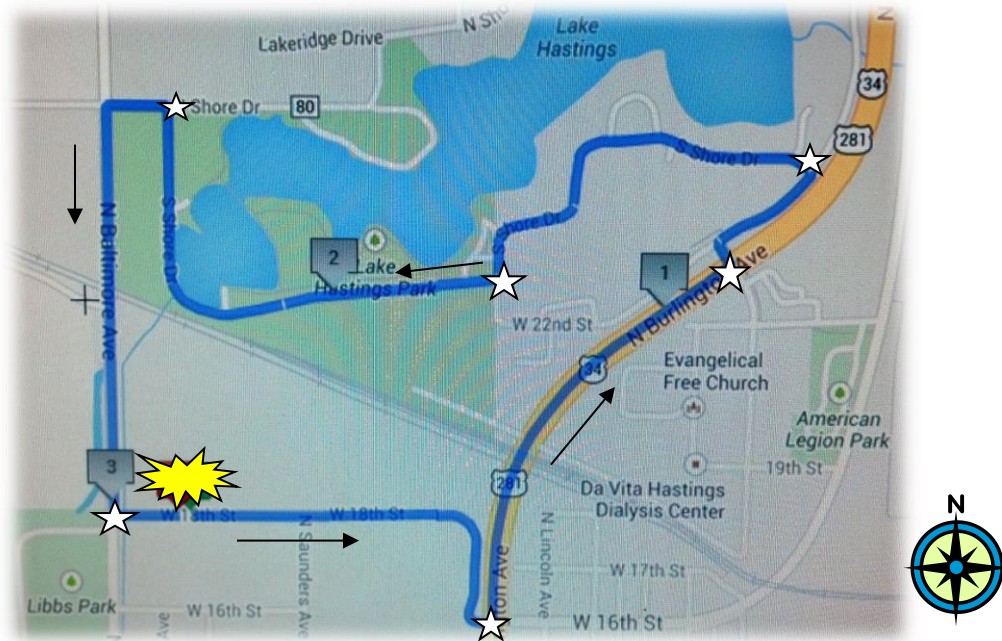
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

5K Frozen Turkey Trot

All Participants follow **YELLOW** arrows found on the street.

Families: Look for your Depots ("stars" on the map) to pick up more food items



Written Route Directions:

Head East on 18th Street toward Burlington

Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Applebees stoplight)

Turn left on Kansas immediately following right turn (North) to S. Shore Drive

Turn Left (West) on S. Shore Drive and follow road around Lake Hastings

Turn left (West) on N. Shore Drive to Baltimore

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line

Department: City Clerk

Staff Contact:

Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2017-31 making assessments in the Business Improvement District of the City of Hastings

Names of People/Business affected by this action:

Property owners in the Business Improvement District.

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2017-31 making assessments in the Business Improvement District of the City of Hastings

Deadlines associated with action:

No

Department head comments:

Property owners were notified prior to the public hearing by letter as well as a notice published in the newspaper as required by §19-4030. The mailing included a listing of the specific property assessed, proposed assessment amount for that property and information regarding what the Business Improvement District does and what the assessment dollars are used for.

City Administrator comments:

This is the annual funding program to continue the Business Improvement District.
Recommend Approval

RESOLUTION NO. 2017-31

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

WHEREAS, a notice has been published as provided by law, concerning the levy of special assessments in the Downtown Business Improvement District in the Hastings Tribune on September 18, 2017, September 25, 2017 and October 2, 2017.

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

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

See Attached Exhibit A.

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

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

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

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

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

BE IT FURTHER RESOLVED, that all special assessments above provided shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without any interest, but if not so paid, they shall become delinquent and bear interest thereafter at the rate of fourteen (14%) per annum, and shall be collected in the usual manner for the collection of taxes.

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

PASSED AND APPROVED this 9th day of October, 2017.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

(S E A L)

Exhibit "A"

Loc	Tax	Property	Number	County	Party	Name	Legal	Description	Party	Address	New	NonAg	La	New	NonAg	Im	New	Total	NonA	Discount	New	Total	New	Total	Assessment
2017	010006000	BID	CITY NATIONAL BANK				1301.00-S35' OF LOTS 1-4 INC & ALL LT 13-24 EX TR FOR HIGHWAY DEED 951847 BLK 13 ORIGINAL TOWN	%HERITAGE BANK ATTN: KEVIN HENDERSON PO BOX 329 AURORA, NE 68818			\$212,160			\$2,303,535			\$2,515,695				\$2,515,695	0.255684		\$6,432.23	
2017	010006001	BID	DWORAK FAMILY INVESTMENTS LLC				1301.00-N 90' OF LTS 1-4 INC ALL LTS 5-12 EX TR FOR HIGHWAY DEED 951491 BLK 13 ORIGINAL TOWN 965497	2928 LAKEPARK LN HASTINGS, NE 68901			\$119,670			\$325,845			\$445,515				\$445,515	0.255684		\$1,139.11	
2017	010006002	BID	HOME FEDERAL SAVINGS/LOAN ASSN				1301.00-ALL LOTS 1 THRU 12 BLK 14 OF HASTINGS ORIGINAL TOWN (2200) 0.76 AC	OF NEBRASKA PO BOX 1009 GRAND ISLAND, NE 68802			\$76,070			\$378,625			\$454,695				\$454,695	0.255684		\$1,162.58	
2017	010006003	BID	WELTON REAL ESTATE LLC				1301.11-LOT 1 WELTON-ALEXANDER SUBDIVISION	865 E OLIVER HASTINGS, NE 68901			\$19,020			\$203,115			\$222,135				\$222,135	0.255684		\$567.96	
2017	010006004	BID	ALEXANDER SUSAN K				1301.11-LOT 2 WELTON-ALEXANDER SUBDIVISION	P O BOX 1151 HASTINGS, NE 68902			\$12,680			\$177,610			\$190,290				\$190,290	0.255684		\$486.54	
2017	010006005	BID	PTACNIK BUILDINGS LLC				1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK 16 THEIS SERVICE CENTER	302 N DENVER AVE HASTINGS, NE 68901			\$19,020			\$115,315			\$134,335				\$134,335	0.255684		\$343.47	
2017	010006006	BID	FOOTE REALTY CO				1301.00-LOTS 1 THRU 6 CITY OF HASTINGS ORIGINAL TOWN BLK 17	3203 OSBORNE DR W HASTINGS, NE 68901			\$38,035			\$239,160			\$277,195				\$277,195	0.255684		\$708.74	
2017	010006007	BID	TIM & JODY JACOBI LLC				1301.00-LOT 7 ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901			\$6,340			\$61,270			\$67,610				\$67,610	0.255684		\$172.87	
2017	010006008	BID	TIM & JODY JACOBI LLC				1301.00-LOTS 8 THRU 10 CITY OF HASTINGS ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901			\$19,020			\$112,710			\$131,730				\$131,730	0.255684		\$336.81	
2017	010006009	BID	ORTHMANN ELDON L & TAMERA S				1301.00-S85' OF LOT 11 CITY OF HASTINGS ORIGINAL TOW BLK 17	419 BRIGGS AVE HASTINGS, NE 68901			\$4,310			\$42,015			\$46,325				\$46,325	0.255684		\$118.45	
2017	010006010	BID	R L FRIDLEY THEATERS INC				1301.00-LOTS 12 THRU 18 CITY OF HASTINGS ORIGINAL TOWN BLK 17	1321 WALNUT ST DES MOINES, IA 50309			\$44,375			\$1,143,255			\$1,187,630				\$1,187,630	0.255684		\$3,036.58	
2017	010006011	BID	TRISHSONIAN LLC				1301.00-LOTS 19 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK 17	1105 N KANSAS AVE HASTINGS, NE 68901			\$12,880			\$71,415			\$84,295				\$84,295	0.255684		\$215.53	
2017	010006012	BID	NEVRIVY MICHAEL J				1301.00-LOTS 13 THRU 14 CITY OF HASTINGS ORIGINAL TOWN BLK 18 940005	1129 COUNTRY CLUB DRIVE HASTINGS, NE 68901			\$12,680			\$83,950			\$96,630				\$96,630	0.255684		\$247.07	
2017	010006013	BID	SCHMIDT MICHAEL V				1301.00-LOTS 15 THRU 16 CITY OF HASTINGS ORIGINAL TOWN BLK 18	634 WEST 2ND ST HASTINGS, NE 68901			\$12,680			\$105,475			\$118,155				\$118,155	0.255684		\$302.10	
2017	010006014	BID	COLONIAL GARDENS LLC				1301.00-LOT 17 CITY OF HASTINGS ORIGINAL TOWN BLK 18	3002 N BALTIMORE AVE HASTINGS, NE 68901			\$6,340			\$112,985			\$119,325				\$119,325	0.255684		\$305.09	
2017	010006015	BID	DIETRICH/STEIN BROTHER				1301.00-LOTS 18 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 18	BUILDING LLC PO BOX 846 HASTINGS, NE 68902			\$25,355			\$685,160			\$710,515				\$710,515	0.255684		\$1,816.67	
2017	010006016	BID	FOUR OF A KIND LLC				1301.00-LOTS 22-24 BLK 18 ORIGINAL TOWN CITY OF HASTING	C/O DAN SCHWARTZKOPF 2835 W HWY 6 HASTINGS, NE 68901			\$19,020			\$192,325			\$211,345				\$211,345	0.255684		\$540.38	
2017	010006017	BID	KENSINGTON HASTINGS LLC				1301.00-LOTS 1 THRU 8 BLK 19 ORIGINAL TOWN - 20036203:CHANGE NAME	% AGEMARK 25 AVENIDA DE ORINDA ORINDA, CA 94563			\$85,780			\$2,701,415			\$2,787,195				\$2,787,195	0.255684		\$7,126.41	
2017	010006018	BID	BRANT RENTALS LLC				1301.00-N201/4'OF LOTS 9 THRU 12 & EX E12' OF LOT 9 CITY OF HASTINGS ORIGINAL TOWN, BLK 19	725 W 2ND ST HASTINGS, NE 68901			\$3,550			\$114,670			\$118,220				\$118,220	0.255684		\$302.27	

2017	010006019	BID	SHAHER GARY S & SHEREEN K	1301.00-S401/2' N60 3/4' LTS 9-12 INC EX 12' LT9 CITY OF HASTINGS ORIGINAL TOWN BLK 19	236 N LINCOLN 202 HASTINGS, NE 68901	\$7,095	\$142,550	\$149,645	50.00%	\$74,823	0.255684	\$191.31
2017	010006020	BID	GARTNER SARAH L &	1301.00-S201/2' OF N81' OF LOTS 9-12 EXCEPT E 12' OF LOT 9 ORIGINAL TOWN BLK 19	ELIZABETH A GARTNER 220 N LINCOLN HASTINGS, NE 68925	\$3,590	\$15,000	\$18,590		\$18,590	0.255684	\$47.53
2017	010006021	BID	JASE LLC	1301.00-S44' OF LTS 9-12 INC EX E 12' OF 9 CITY OF HASTINGS ORIGINAL TOWN BLK 19	9507 WAHADA AVE SAN ANTONIO, TX 78217	\$7,710	\$31,560	\$39,270		\$39,270	0.255684	\$100.41
2017	010006022	BID	DULITZ GERALD L & NANCY J TRUSTEES REV TRUST	1301.00-LOTS 13-16 BLOCK 19 ORIGINAL TOWN CITY OF HASTINGS	3014 11TH AVE KEARNEY, NE 68845	\$25,355	\$182,830	\$208,185		\$208,185	0.255684	\$532.30
2017	010006023	BID	GSB ENTERPRISES INC	1301.00-LOT 17 CITY OF HASTINGS ORIGINAL TOWN BLK 19	P O BOX 2032 HASTINGS, NE 68902	\$6,340	\$58,055	\$64,395		\$64,395	0.255684	\$164.65
2017	010006024	BID	DUBLDUC PROPERTIES LLC	1301.00-LOT 18 CITY OF HASTINGS ORIGINAL TOWN BLK 19	726 W 2ND ST HASTINGS, NE 68901	\$6,340	\$51,960	\$58,300		\$58,300	0.255684	\$149.06
2017	010006025	BID	KJEM LLC	1301.00-LOT 19 CITY OF HASTINGS ORIGINAL TOWN BLK 19 (2214) .06 AC	722 W 2ND ST HASTINGS, NE 68901	\$6,340	\$58,030	\$64,370		\$64,370	0.255684	\$164.58
2017	010006026	BID	MILLER LELAND E & CAROLYN J	1301.00-LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1809 W 5TH ST HASTINGS, NE 68901	\$6,340	\$29,835	\$36,175		\$36,175	0.255684	\$92.49
2017	010006027	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 21 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	\$6,340	\$39,725	\$46,065		\$46,065	0.255684	\$117.78
2017	010006028	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	\$6,340	\$29,530	\$35,870		\$35,870	0.255684	\$91.71
2017	010006029	BID	BOYD HEIDY & SCOT DEWITT	1301.00-LOT 23 CITY OF HASTINGS ORIGINAL TOWN BLK 19	2330 BREITIGNE DR LINCOLN, NE 68512	\$6,340	\$62,275	\$68,615		\$68,615	0.255684	\$175.44
2017	010006030	BID	BERT'S BUILDING LLC	1301.00-LOT 24 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1021 W 14TH ST HASTINGS, NE 68901	\$6,340	\$65,960	\$72,300		\$72,300	0.255684	\$184.86
2017	010006031	BID	WELTON REAL ESTATE LLC	1301.00-LOTS 1 THRU 5 CITY OF HASTINGS BLK 20	865 E OLIVER HASTINGS, NE 68901	\$31,695	\$215,450	\$247,145		\$247,145	0.255684	\$631.91
2017	010006032	BID	PSK LLC	1301.00-LOTS 6 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 20	305 N HASTINGS STE 201 HASTINGS, NE 68901	\$115,500	\$282,960	\$398,460		\$398,460	0.255684	\$1,018.80
2017	010006033	BID	JKJ HOLDINGS LLC	1301.00-LOTS 13 THRU 14 BLK 20 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	\$33,000	\$254,260	\$287,260		\$287,260	0.255684	\$734.48
2017	010006034	BID	SINNER GREG L & KATHY E	1301.00-LOT 15 CITY OF HASTINGS ORIGINAL TOWN BLK 20	345 SUNSET DR DONIPHAN, NE 68832	\$6,340	\$28,075	\$34,415		\$34,415	0.255684	\$87.99
2017	010006035	BID	SOUKUP LEO III & JUDY A	1301.00-LOT 16 CITY OF HASTINGS ORIGINAL TOWN BLK 20	834 WEST 2ND ST HASTINGS, NE 68901	\$6,340	\$30,090	\$36,430		\$36,430	0.255684	\$93.15
2017	010006036	BID	COSREC LLC	1301.00-LOTS 17 THRU 19 CITY OF HASTINGS ORIGINAL TOWN BLK 20	1248 "O" ST STE 500 LINCOLN, NE 68508	\$19,020	\$73,325	\$92,345		\$92,345	0.255684	\$236.11
2017	010006037	BID	STEC P J	1301.00-LOTS 20 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 20	814 W 2ND ST HASTINGS, NE 68901	\$12,680	\$72,120	\$84,800		\$84,800	0.255684	\$216.82
2017	010006038	BID	HAWTHORNE CHARLOTTE K	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 20 20103897:DC BOBBY D HAWTHORNE	810 W 2ND ST HASTINGS, NE 68901	\$6,340	\$52,375	\$58,715	90.00%	\$5,872	0.255684	\$15.01
2017	010006039	BID	PARKER REAL ESTATE LLC	1301.00-LT 23 EX E12 1/2' X 40 2/10' NE COR & E1' S84.8' LT 23 ORIGINAL TOWN BLK 20	P O BOX 1288 HASTINGS, NE 68902	\$4,985	\$105,530	\$110,515		\$110,515	0.255684	\$282.57
2017	010006040	BID	800 W 2ND BUILDING LLC	1301.00-E12 1/2' OF N40 2/10' OF LOT 23 & N 40' & 61/2' OF LOT 24 HASTINGS ORIGINAL TOWN BLK 20	P O BOX 492 HASTINGS, NE 68902	\$3,230	\$24,275	\$27,505		\$27,505	0.255684	\$70.33

2017 010006041	BID	800 W 2ND BUILDING LLC	1301.00-BEG SE COR LOT 24 THENCE N 84'6" W 23' S 84'6" EAST TO BEGINNING LOTS 23 & 24 HASTINGS ORIGINAL TOWN BLOCK 20	P O BOX 492 HASTINGS, NE 68902	\$4,485	\$139,010	\$143,495		\$71,748	0.255684	\$183.45
2017 010006042	BID	MARTIN JONES LIMITED LIABILITY	1301.00-ALL LTS 1 & 2 EX S22' THEREOF CITY OF HASTINGS ORIGINAL TOW BLK 22	COMPANY PO BOX 2117 HASTINGS, NE 68902-2117 % CHRISTAL WEEKS	\$10,450	\$109,535	\$119,985	50.00%	\$119,985	0.255684	\$306.78
2017 010006043	BID	PRAIRIE BREEZE LLC	1301.00-S22' OF LTS 1 THRU 4 CITY OF HASTINGS ORIGINAL TOWN BLK 22	7450 W 12TH PO BOX 5 JUNIATA, NE 68955-0005	\$4,465	\$37,675	\$42,140		\$42,140	0.255684	\$107.75
2017 010006044	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N103' OF LTS 3 & 4 & ALL LOTS 5 & 6 ORIGINAL TOWN HASTINGS BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	\$23,130	\$144,910	\$168,040		\$168,040	0.255684	\$429.65
2017 010006045	BID	BRANT JEBADIAH E & CHARLA S	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK 22 (SEE TIF 500-254)	725 W 2ND ST #200 HASTINGS, NE 68901	\$6,340	\$182,535	\$188,875	66.66%	\$62,971	0.255684	\$161.01
2017 010006046	BID	COMMUNITY REDEVELOPMENT	1301.00-LOTS 8 THRU 9 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	\$12,680	\$83,460	\$96,140		\$96,140	0.255684	\$245.81
2017 010006047	BID	OCHSNER, RANDALL G & JULIE A	1301.00-LOTS 10 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 22	743 W 2ND ST HASTINGS, NE 68901	\$19,020	\$214,705	\$233,725		\$233,725	0.255684	\$597.60
2017 010006048	BID	COMMUNITY REDEVELOPMENT	1301.00-LOT 13 THRU 15 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	\$19,020	\$2,805	\$21,825		\$21,825	0.255684	\$55.80
2017 010006049	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS COMMUNITY	1301.00-LOTS 16-17-18 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	\$19,020	\$2,670	\$21,690		\$21,690	0.255684	\$55.46
2017 010006050	BID	REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS COMMUNITY	1301.00-ALL LOT 19 & W2/3 LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	\$10,570	\$1,495	\$12,065		\$12,065	0.255684	\$30.85
2017 010006051	BID	REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS COMMUNITY	1301.00-E1/3 OF LOT 20 & S100' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	\$17,330	\$177,395	\$194,725		\$194,725	0.255684	\$497.88
2017 010006052	BID	REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N25' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	\$5,070	\$49,880	\$54,950		\$54,950	0.255684	\$140.50
2017 010006053	BID	FRANZEN MILAN & BARBARA	1301.00-LOTS 1 THRU 2 CITY OF HASTINGS ORIGINAL TOW BLK 23	& MATTHEW M FRANZEN 2315 GRAND CRESCENT DR GOTHENBURG, NE 69138	\$12,680	\$208,975	\$221,655		\$221,655	0.255684	\$566.74
2017 010006054	BID	BROWN TODD A & CODY C	1301.00-LOT 3 CITY OF HASTINGS ORIGINAL TOWN BLK 23	223 EAST 2ND ST HASTINGS, NE 68901	\$6,340	\$162,225	\$168,565		\$168,565	0.255684	\$430.99
2017 010006055	BID	REDEVELOP DOWNTOWN	1301.00-LOT 4 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	HASTINGS LLC P O BOX 309 HASTINGS, NE 68902	\$6,340	\$219,980	\$226,320		\$226,320	0.255684	\$578.66

2017	010006056	BID	GRAHAM ANGELA K (CONTRACT)	1301.00-LOT 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	PO BOX 296 RICKMAN, TN 38580	\$6,340	\$73,530	\$79,870	\$79,870	0.255684	\$204.21
2017	010006057	BID	MILLER ALAN J & CAROLYN J	1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	621 WEST 2ND ST HASTINGS, NE 68901	\$6,340	\$37,875	\$44,215	\$44,215	0.255684	\$113.05
2017	010006058	BID	CHRISE-GAMMILL HOLDINGS LLC	1301.00-LOT 7 BLK 23 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	2405 RIVERVIEW DRIVE GRAND ISLAND, NE 68801	\$6,340	\$56,595	\$62,935	\$62,935	0.255684	\$160.91
2017	010006059	BID	LINCOLN FED SAVINGS BK OF NE	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 23 933179 & 933180	631 W 2ND ST HASTINGS, NE 68901	\$6,340	\$57,560	\$63,900	\$63,900	0.255684	\$163.38
2017	010006060	BID	DEWITT SCOT C &	1301.00-ALL LOT 9-10 & N60' LOT 11 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	STEWART D SCHAUB 1247 N BURLINGTON AVE HASTINGS, NE 68901	\$15,520	\$86,565	\$102,085	\$102,085	0.255684	\$261.02
2017	010006061	BID	MARY LANNING HOSPITAL TRUST	1301.00-545' OF LOT 11-12 CITY OF HASTINGS ORIGINAL TOWN BLK.23	PO BOX 756 HASTINGS, NE 68902	\$4,565	\$108,635	\$113,200	\$113,200	0.255684	\$289.43
2017	010006062	BID	MARVEL STEVEN J	1301.00-N60' OF LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	PO BOX 1643 HASTINGS, NE 68902	\$3,045	\$209,525	\$212,570	\$212,570	0.255684	\$543.51
2017	010006065	BID	UPTOWN EXPERIENCE LLC	1301.00- LOTS 3-6 BLK 24 ORIGINAL TOWN CITY OF HASTINGS (SEE ID 500-302) (2214/5000) (2214) .25 AC	2903 OSBORNE DR W HASTINGS, NE 68901	\$25,360	\$614,395	\$639,755	\$639,755	0.255684	\$1,635.75
2017	010006067	BID	SPENCER LARRY G & JOAN	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	1314 NO LAIRD HASTINGS, NE 68901-2516	\$6,340	\$56,700	\$63,040	\$63,040	0.255684	\$161.18
2017	010006068	BID	ALBERS VERNABETH	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 24	8613 OSBORNE DR HASTINGS, NE 68901	\$6,340	\$53,330	\$59,670	\$59,670	0.255684	\$152.57
2017	010006069	BID, HS	JKJ HOLDINGS LLC	1301.00-LOT 9 BLK 24 CITY OF HASTINGS ORIGINAL TOWN HISTORICAL PROPERTY (2214) 0.06 AC	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	\$6,215	\$43,730	\$49,945	\$49,945	0.255684	\$127.70
2017	010006070	BID, HS	JKJ HOLDINGS LLC	1301.00-LOT 10 BLK 24 CITY OF HASTINGS ORIGINAL TOWN HISTORICAL PROPERTY (2214) 0.06 AC	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	\$6,215	\$56,995	\$63,210	\$63,210	0.255684	\$161.62
2017	010006071	BID	JACKSON RENTALS LLC	1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 1061 HASTINGS, NE 68902	\$19,620	\$273,730	\$293,350	\$293,350	0.255684	\$750.05
2017	010006072	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 14 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	520 W 1ST #200 HASTINGS, NE 68901	\$6,340	\$39,915	\$46,255	50.00% \$23,128	0.255684	\$59.13
2017	010006073	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 15 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	520 W 1ST #200 HASTINGS, NE 68901	\$6,340	\$165,790	\$172,130	50.00% \$86,065	0.255684	\$220.05
2017	010006074	BID	COMMUNITY RE DEVELOPMENT AUTH	1301.00-LOT 16-17 BLK 24 CITY OF HASTINGS ORIG TOWN	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	\$3,805	\$61,670	\$65,475	\$65,475	0.255684	\$167.41
2017	010006075	BID	NO COAST BREWING LLC	1301.00-LOT 18 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 811 HASTINGS, NE 68902	\$19,020	\$83,175	\$102,195	\$102,195	0.255684	\$261.30
2017	010006076	BID	MIDLAND LLC	12-07-10-1301.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 ORIG TOWN CITY OF HASTINGS	PO BOX 729 HASTINGS, NE 68902	\$44,565	\$381,130	\$425,695	\$425,695	0.255684	\$1,088.43
2017	010006077	BID, BOE	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-LOTS 1-3 CITY OF HASTINGS ORIGINAL TOWN BLK 26	301 S BURLINGTON AVE HASTINGS, NE 68901	\$7,425	\$47,060	\$54,485	\$54,485	0.255684	\$139.31
2017	010006079	BID	CUSTOM ENTERPRISES LLC	1301.00-LOT 4 - 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	1535 N OSAGE AVE JUNIATA, NE 68955	\$5,340	\$57,125	\$62,465	\$62,465	0.255684	\$159.71
2017	010006080	BID	WANDA'S LLC	26-07-10-1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	623 WEST 1ST ST HASTINGS, NE 68901	\$2,900	\$39,965	\$42,865	\$42,865	0.255684	\$109.60

2017 010006081	BID	SANCHEZ GABRIEL	1301.00-LOTS 7 THRU 10 & E5' OF LOT 11 HASTINGS ORIGINAL TOWN BLOCK 26	641 W 1ST ST HASTINGS, NE 68901	\$12,915	\$85,050	\$97,965	\$97,965	0.255684	\$250.48
2017 010006082	BID	SANCHEZ GABRIEL	1301.00-W17' OF LOT 11 & ALL LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	641 W 1ST ST HASTINGS, NE 68901	\$5,675	\$89,070	\$94,745	\$94,745	0.255684	\$242.25
2017 010006083	BID	HASKIN FAMILY LLC	1301.00-LOT 1 THRU 2 CITY OF HASTINGS ORIGINAL TOW BLK. 27	% MID-WEST FARM MGT. PO BOX 134 HASTINGS, NE 68902	\$3,985	\$36,630	\$40,615	\$40,615	0.255684	\$103.85
2017 010006084	BID	ORTHMANN ELDON LEE	1301.00-LOT 3 CITY OF HASTINGS ORIGINAL TOWN BLK. 27	419 BRIGGS HASTINGS, NE 68901	\$3,775	\$54,295	\$58,070	\$58,070	0.255684	\$148.48
2017 010006085	BID	THOAR LLC	1301.00-LOT 4 THRU 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 27	125 N LINCOLN HASTINGS, NE 68901	\$7,795	\$195,330	\$203,125	\$203,125	0.255684	\$519.36
2017 010006086	BID	AMERICAN NEBRASKA LIMITED PROP	1302.00-LOTS 18 & 19 BLK 14 OT & LOTS 1 THRU 5 STONE & LYMAN'S SUB FORMERLY LOT 20 - 24 BLK 14 O.T.	% U.S. BANK CORPORATE REAL ESTATE 2800 E LAKE ST MINNEAPOLIS, MN 55406	\$44,375	\$743,940	\$788,315	\$788,315	0.255684	\$2,015.60
2017 010006087	BID	THE LISTENING ROOM INC	1303.00- TAX INCREMENT FINANCING LOTS 2 & 3 OLIVERS ADDITION TO CITY OF HASTINGS (2214/5000)	415 W 11TH ST HASTINGS, NE 68901	\$12,680	\$369,045	\$381,725	\$381,725	0.255684	\$976.01
2017 010006088	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 7 & E1/2 OF LOT 8 OLIVERS ADDITION -	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	\$9,505	\$0	\$9,505	\$9,505	0.255684	\$24.30
2017 010006089	BID	EAKES INC	1303.00-W1/2 LOT 8 ALL LOTS 9-12 OLIVERS ADD	% PAUL MCKINNEY OP MGR 617 W 3RD ST GRAND ISLAND, NE 68801	\$74,250	\$282,325	\$356,575	\$356,575	0.255684	\$911.71
2017 010006090	BID	BIENKOWSKI WALTER C III	1304.00-LOT 1 THRU 2 OLIVERS SUB-DIV LOTS 19-24 OLIVERS ADD	4890 WEST 12TH ST HASTINGS, NE 68901	\$12,925	\$105,970	\$118,895	\$118,895	0.255684	\$304.00
2017 010006091	BID	MURPHY ROBERT A	1304.00-LOT 3 OLIVERS SUB DIV LOTS 19-24 OLIVERS ADD -	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	\$6,935	\$33,965	\$40,900	\$40,900	0.255684	\$104.57
2017 010006092	BID	MURPHY ROBERT A	1304.00-ALL LOTS 4 & 5 OLIVERS SUB DI LOTS 19-24 OLIVERS ADD - MURPHY'S WAGON WHEEL	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	\$12,795	\$108,255	\$121,050	\$121,050	0.255684	\$309.51
2017 010006093	BID	AERIE 592 ORDER OF EAGLES	1305.00-LOTS 1 THRU 5 BOSTWICKS SUB OF PT BLK 23 OT	107 NO. DENVER HASTINGS, NE 68901	\$7,310	\$45,025	\$52,335	\$52,335	0.255684	\$133.81
2017 010006094	BID	BEACON INVESTMENTS INC	1305.00-LOT 6 BOSTWICKS SUB OF PT BLK 23 OT -	% SCOTT ARMES 821 W 1ST ST GRAND ISLAND, NE 68801	\$4,490	\$38,135	\$42,625	\$42,625	0.255684	\$108.99
2017 010006095	BID	THOAR LLC	1306.00-LOTS 1 THRU 3 DAVIS ADD -- (2214) .12 AC	125 N LINCOLN HASTINGS, NE 68901	\$12,150	\$70,205	\$82,355	\$82,355	0.255684	\$210.57
2017 010006096	BID	PEDERSON DELMAR J	1306.00-LOTS 4 THRU 7 DAVIS ADD -- 20033210:DISTRIBUTION ASSET 20038856:DIST FROM TRUST	P O BOX 948 HASTINGS, NE 68902	\$17,620	\$65,520	\$83,140	\$83,140	0.255684	\$212.58
2017 010006097	BID	GREMCO INC	1307.00-LOTS 3 THRU 4 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	\$11,405	\$0	\$11,405	\$11,405	0.255684	\$29.16
2017 010006098	BID	COMM WORKERS OF AMERICA #7476	1308.00-ALL LOTS 1-2 & E6' LOT 3 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	\$11,145	\$465	\$11,610	\$11,610	0.255684	\$29.68
2017 010006099	BID	COMM WORKERS OF AMERICA #7476	1308.00-W16' OF LT 3 & E12' LOT 4 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	\$6,470	\$28,705	\$35,175	\$35,175	0.255684	\$89.94

2017	010006100	BID	GREMCO INC	1308.00-W10' OF LT 4 & ALL LT 5 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	\$7,635	\$555	\$8,190	\$8,190	0.255684	\$20.94	
2017	010006101	BID	GREMCO INC	1308.00-LOTS 6 THRU 8 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	\$16,345	\$57,870	\$74,215	\$74,215	0.255684	\$189.76	
2017	010006103	BID	SCHUTTE PROPERTIES LLC	1309.00-LOTS 9 THRU 12 JOHNSONS ADD BLK 13 - (2214) .29 AC	318 N ST JOSEPH AVE HASTINGS, NE 68901	\$28,815	\$190,780	\$219,595	\$219,595	0.255684	\$561.47	
2017	010006104	BID	DENMAN BEVERLY S	1309.00-N50' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	67 KINGSTON DR HASTINGS, NE 68901	\$2,625	\$64,920	\$67,545	\$67,545	0.255684	\$172.70	
2017	010006105	BID	WESTBROOK VILLAGE LLC	1309.00-S75' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	400 WEST 3RD ST HASTINGS, NE 68901	\$8,645	\$40,325	\$48,970	\$48,970	0.255684	\$125.21	
2017	010006132	BID	FOOTE REALTY CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	\$21,610	\$24,555	\$46,165	\$46,165	0.255684	\$118.04	
2017	010006133	BID	BUSS DENNIS S & CINDY K	1309.00-LOTS 4 THUR 5 JOHNSONS ADD BLK 20	409 WEST 3RD ST HASTINGS, NE 68901	\$14,410	\$39,390	\$53,800	50.00%	\$26,900	0.255684	\$68.78
2017	010006134	BID	PARKER BERNARD R	1309.00-LOT 6 JOHNSONS ADD BLK 20	P O BOX 893 HASTINGS, NE 68902	\$7,200	\$21,665	\$28,865	\$28,865	0.255684	\$73.80	
2017	010006135	BID	DIECKER ENTERPRISES LLC	1309.00-LOT 7 JOHNSONS ADD BLK 20 - INT. 863441	PO BOX 396 HASTINGS, NE 68902	\$7,200	\$79,655	\$86,855	\$86,855	0.255684	\$222.07	
2017	010006136	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40 LOT 1 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	423 W 3RD ST HASTINGS, NE 68901	\$24,095	\$56,180	\$80,275	\$80,275	0.255684	\$205.25	
2017	010006137	BID	CUT-RITE MILLWORK INC &	1309.00-LOTS 13 THRU 15 JOHNSONS ADD BLK 20	BILL & MARY R RIES CONT P O BOX 1111 HASTINGS, NE 68902	\$21,610	\$143,790	\$165,400	\$165,400	0.255684	\$422.90	
2017	010006138	BID	DWYER MATTHEW M &	1309.00-LOT 19 JOHNSONS ADD BLK 20 - 20021638: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	\$7,200	\$22,280	\$29,480	\$29,480	0.255684	\$75.38	
2017	010006139	BID	FOOTE REALTY CO	1309.00-LOT 20 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	\$6,570	\$0	\$6,570	\$6,570	0.255684	\$16.80	
2017	010006140	BID	FOOTE REALTY CO	1309.00-LOT 21 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	\$7,200	\$80,820	\$88,020	\$88,020	0.255684	\$225.05	
2017	010006141	BID	FOOTE REALTY CO	1309.00-LOT 22 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	\$7,200	\$3,705	\$10,905	\$10,905	0.255684	\$27.88	
2017	010006142	BID	PACHA SOAP CO	1309.00-LOTS 23 THRU 24 JOHNSONS ADD BLK 20	P O BOX 571 HASTINGS, NE 68902	\$14,410	\$955	\$15,365	\$15,365	0.255684	\$39.29	
2017	010006143	BID	MAENDELE PROPERTIES LLC	1309.20-LOT 1 MIDLAND SUBDIVISION -	731 E SOUTH ST HASTINGS, NE 68901	\$9,600	\$34,130	\$43,730	\$43,730	0.255684	\$111.81	
2017	010006144	BID	DWYER MATTHEW M &	1309.20-LOT 2 MIDLAND SUBDIVISION - 20021624: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	\$12,010	\$24,040	\$36,050	\$36,050	0.255684	\$92.17	
2017	010006145	BID, BOE	PACHA SOAP CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 21	P O BOX 571 HASTINGS, NE 68902	\$21,610	\$98,220	\$119,830	\$119,830	0.255684	\$306.39	
2017	010006149	BID	MIDLAND LLC	1309.00-LOTS 4 THRU 12 BLOCK 21 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	\$64,830	\$491,485	\$556,315	\$556,315	0.255684	\$1,422.41	
2017	010006150	BID	MIDLAND LLC	1309.00-LOTS 13 THRU 14 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	\$14,410	\$3,125	\$17,535	\$17,535	0.255684	\$44.83	
2017	010006151	BID	MIDLAND LLC	1309.00-LOTS 15 THRU 19 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	\$36,015	\$9,995	\$46,010	\$46,010	0.255684	\$117.64	
2017	010006152	BID	MIDLAND LLC	1309.00-LOTS 20 THRU 24 INC JOHNSONS ADD BLK 21	PO BOX 729 HASTINGS, NE 68902	\$36,015	\$75,855	\$111,870	\$111,870	0.255684	\$286.03	

2017 010006161	BID	WELTON REAL ESTATE LLC	1481.00-ALL LOTS 4 THRU 7 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	\$79,500	\$18,295	\$97,795		\$97,795	0.255684	\$250.05
2017 010006162	BID	DWORAK FAMILY INVESTMENTS LLC	1481.00-LOTS 8 THRU 10 MOORES ADD BLK 3 EX TR FOR HWY #951846	2928 LAKEPARK LN HASTINGS, NE 68901	\$59,625	\$111,585	\$171,210		\$171,210	0.255684	\$437.76
2017 010006164	BID	CI PROPERTIES LLC	1481.00 TAX INCREMENT FINANCING LOTS 1-3 BLK 4 MOORES ADD (SEE ID 500-8390) (2100/5000)	% STEVEN D CRAIG 237 N BURLINGTON HASTINGS, NE 68901	\$59,630	\$335,870	\$395,500		\$395,500	0.255684	\$1,011.23
2017 010006165	BID	SEATON PUBLISHING CO INC	1481.00-LOTS 4 & 5 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	\$39,750	\$18,330	\$58,080		\$58,080	0.255684	\$148.50
2017 010006166	BID	SEATON PUBLISHING CO INC	1481.00-LOT 6 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	\$19,875	\$7,835	\$27,710		\$27,710	0.255684	\$70.85
2017 010006167	BID	SEATON PUBLISHING CO	1481.00-LOTS 7 THRU 10 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	\$79,500	\$544,515	\$624,015		\$624,015	0.255684	\$1,595.51
2017 010006168	BID	SEATON PUBLISHING CO	1481.00-LOT 11 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	\$30,240	\$361,770	\$392,010		\$392,010	0.255684	\$1,002.31
2017 010006169	BID	QUINN THOMAS A & JOAN A	1481.00-LOTS 12 & 13 MOORES ADD BLK 4	2540 W LOCHLAND RD HASTINGS, NE 68901	\$15,240	\$51,660	\$66,900		\$66,900	0.255684	\$171.05
2017 010006170	BID	BEN-CAR INC	1481.00-LOTS 14 THRU 17 BLK 4 MOORES ADD CITY OF HASTINGS	1414 W 14TH ST HASTINGS, NE 68901	\$30,475	\$31,365	\$61,840		\$61,840	0.255684	\$158.11
2017 010006177	BID	LAKESIDE SELF STORAGE &	1482.00-ALL LOTS 1 THRU 3 & W66' LOT 4 SCHULTZ SUB OF MOORES ADD (2200) 0.40 AC	914 RONAN DR HASTINGS, NE 68901	\$40,370	\$149,045	\$189,415		\$189,415	0.255684	\$484.30
2017 010006178	BID	GRUBBS MICHAEL R	1482.00-E59' LOT 4 SCHULTZ SUB OF MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	\$2,035	\$4,630	\$6,665		\$6,665	0.255684	\$17.04
2017 010006179	BID	DEMARS ROY D	1483.00-N40 1/2' LOTS 1 THRU 5 LYMAN'S ADD OF BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	\$30,375	\$441,270	\$471,645	66.66%	\$157,246	0.255684	\$402.05
2017 010006180	BID	KOCOUREK MILO F ETUX	1483.00-S74 1/2' LOTS 1 THRU 5 LYMAN'S ADD OF BLK 5 MOORES ADD	109 N BURLINGTON HASTINGS, NE 68901	\$56,040	\$52,720	\$108,760		\$108,760	0.255684	\$278.08
2017 010006181	BID, BOE	DEMARS ROY D	1483.00-LOT 6 LYMAN'S ADD OF BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	\$18,750	\$16,490	\$35,240	100.00%	\$0	0.255684	\$0.00
2017 010006182	BID	GRUBBS MICHAEL R	1483.00-LOTS 9 & 10 LYMAN'S ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	\$14,375	\$121,985	\$136,360		\$136,360	0.255684	\$348.65
2017 010006183	BID	GRUBBS MICHAEL R	1483.00-LOTS 11 & 12 LYMAN'S ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	\$14,375	\$2,270	\$16,645		\$16,645	0.255684	\$42.56
2017 010006185	BID	GRUBBS MICHAEL R	1486.00-LOT 1 LAHRS ADD BLK 1	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	\$7,410	\$1,540	\$8,950		\$8,950	0.255684	\$22.88
2017 010006186	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 1 THRU 3 ESTHERS ADD	1702 CRESTMOOR DRIVE HASTINGS, NE 68901	\$56,250	\$103,775	\$160,025		\$160,025	0.255684	\$409.16
2017 010006187	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 4 & 5 ESTHER'S ADD	1702 CRESTMOOR DRIVE HASTINGS, NE 68901	\$14,375	\$0	\$14,375		\$14,375	0.255684	\$36.75
2017 010006346	BID	MIDLAND LLC	12-07-10-1309.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	\$89,500	\$0	\$89,500		\$89,500	0.255684	\$228.84
2017 010010164	BID	T & M PROPERTIES LLC	1481.00-LOTS 1 THRU 3 MOORES ADD BLK 3	770 W 94TH ST HASTINGS, NE 68901	\$59,625	\$254,540	\$314,165		\$314,165	0.255684	\$803.27
2017 010010165	BID	WELTON REAL ESTATE LLC	1481.00-LOT 14 & S1/4 LOT 15 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	\$4,330	\$0	\$4,330		\$4,330	0.255684	\$11.07

2017/010010166	BID	WELTON REAL ESTATE LLC	1481.00-N3/4 LOT 15 & S1/2 LOT 16 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	\$4,330	\$0	\$4,330	\$4,330	0.255684	\$11.07
2017/010010223	BID	DIERKS SONJA A &	1481.10-LOT 1 NOWKA'S SUBDIVISION REPLAT LTS 11,12,13 BLK 3 MOORE'S ADD	CHERYL E BURR 910 W 3RD ST HASTINGS, NE 68901	\$22,780	\$64,410	\$87,190	\$87,190	0.255684	\$222.93
2017/010016505	BID	MID-NEBRASKA FOUNDATION INC	1301.00-N40' OF LOT 11 BLK 17 CITY OF HASTINGS ORIGINAL TOWN	216 N DENVER HASTINGS, NE 68901	\$0	\$0	\$0	\$0	0.255684	\$0.00
2017/010016513	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 6 OLIVERS ADDITION TO THE CITY OF HASTINGS	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	\$6,340	\$0	\$6,340	\$6,340	0.255684	\$16.21
2017/010018014	BID	BRUNS MICHAEL D & MARIBETH	1303.11-UNIT 2 801 BUILDING CONDOMINIUMS (RE LT 1 OLVIERS ADDITION) (SEE TIF 500-00395)	801 W 2ND ST HASTINGS, NE 68901	\$4,645	\$203,870	\$208,515	\$208,515	0.255684	\$533.14
2017/010018123	BID	DEMUTH MARTIN M & JANIE T	1303.10-UNIT #1 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE TIF 500-397.12)	813 W 2ND ST HASTINGS, NE 68901	\$3,175	\$140,150	\$143,325	\$143,325	0.255684	\$366.46
2017/010018197	BID	WEBER EUGENE G & JOANNE C	1303.10-TAX INCREMENT FINANCE UNIT #2 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE RE 283-397.13)	TRUSTEES REV TRUST 1240 WESTRIDGE DR HASTINGS, NE 68901	\$3,175	\$122,630	\$125,805	\$125,805	0.255684	\$321.66
2017/010018198	BID	SHOEMAKER D CHARLES & LYNNE A FRIEDEWALD	1303.10-UNIT # 3 OLIVER BUILDING CONDOMINIUMS (RE UNITS 3 & 4 OLIVER CONDOMINIUMS) (REPLAT OF LTS 4 & 5 OLIVERS ADD) (2214) .06 AC *WITH GARAGE	PO BOX 846 HASTINGS, NE 68902	\$6,340	\$253,920	\$260,260	\$0	0.255684	\$0.00
2017/010018268	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT #100 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) INCLUDES 1ST FLOOR & BASEMENT	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	\$1,100	\$78,765	\$79,865	\$79,865	0.255684	\$204.20
2017/010018269	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT 200 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) 2ND FLOOR	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	\$1,100	\$100,890	\$101,990	\$101,990	0.255684	\$260.77
2017/010018270	BID	MOYER, CAMBELL L	1301.25-UNIT #300 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 ORIGNAL TOWN) 3RD FLOOR	136 N HASTINGS AVE HASTINGS, NE 68901	\$1,100	\$100,890	\$101,990	\$0	0.255684	\$0.00
2017/010018421	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40:LOT 2 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	417 W 3RD ST HASTINGS, NE 68901	\$11,920	\$44,435	\$56,355	\$56,355	0.255684	\$144.09
2017/010018506	BID	FRANSSSEN, JESSICA	1303.11: UNIT 1 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION) (SEE TIF 500-1018506)	125 N LINCOLN AVE HASTINGS, NE 68901	\$435	\$11,640	\$12,075	\$0	0.255684	\$0.00
2017/010018507	BID	FRANSSSEN, JESSICA	1303.11 UNIT 3 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION) (SEE TIF 500-1018507)	125 N LINCOLN AVE HASTINGS, NE 68901	\$1,260	\$279,175	\$280,435	\$0	0.255684	\$0.00
2017		LINCOLN TELEPHONE			\$31,625.00	\$697,605.00	\$729,230.00	\$729,230.00	0.255684	\$1,864.52
					\$65,624.95					
					\$3,070,270	\$24,061,965	\$27,132,235	\$25,666,426	\$65,625.00	

NOTICE OF HEARING

TAKE NOTICE: That the Hastings City Council will sit as a Board of Equalization at 5:30 P.M. on October 9, 2017 in the City Council Chambers, 220 North Hastings Avenue, Hastings, Nebraska for the public hearing on special assessment for the following described tract of land located within the Business Improvement District, to wit:

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

The proposed assessments on real estate within the District will be used for the following: 1) Plans, creation, development, management, staff, maintenance, improvements and associated activities of streetscape, alleyway, streetside and other public area projects; 2) Plans, creation, development, management, staff, maintenance, improvements of communications and image of building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District; 3) Activities, projects, staff, material, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development and maintenance, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business recruitment and retention projects, projects and activities which contribute to regaining, sustaining and improving the economic health and visibility of the District and the implementation of the goals and objectives of the Business Improvement District; and 4) Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et. seq. The estimated total costs for one year is \$65,624.95.

Objections to the determination of the amount of assessments may be made in writing to the City Clerk specifying the basis of such objection. All objections must be filed with the City Clerk at 220 North Hastings Avenue, Hastings, Nebraska 68901 by 4:00 P.M. on October 9, 2017.

Kimberly S. Jacobitz
City Clerk

PUBLISH: September 18, 2017
 September 25, 2017
 October 2, 2017

FURNISH: 1 Proof of Publication

Department: Development Services
Staff Contact: Donald Threewitt, Randy Chick
Planning Commission Meeting Date: 10/09/2017
File No: 2017-025
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing to consider Plan Modification # 08.15.17 to Redevelopment Plan I for Lots One (1), Two (2), and Three (3), of the Davis Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof.

Names of People/Business affected by this action:

The applicants, the people of Hastings, the Community Redevelopment Authority, and the City.

Why Planning Commission 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. The governing body of the city shall submit the question of whether an area is substandard and blighted to the planning commission or board of the city for its review and recommendation prior to making its declaration. The planning commission or board shall submit its written recommendations within thirty days after receipt of the request.

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of Plan Modification # 08.15.17 to Redevelopment Plan I for Lots One (1), Two (2) and Three (3) of the Davis Addition to the City of Hastings.

Deadlines associated with action:

This item is scheduled for consideration at the regular meeting of Hastings City Council on October 9, 2017.

Department head comments:

Approval of this item allows for redevelopment funding to be applied to the subject property, Lots One (1), Two (2), and Three (3) of Davis Addition to the City, commonly known as Block 27 lofts

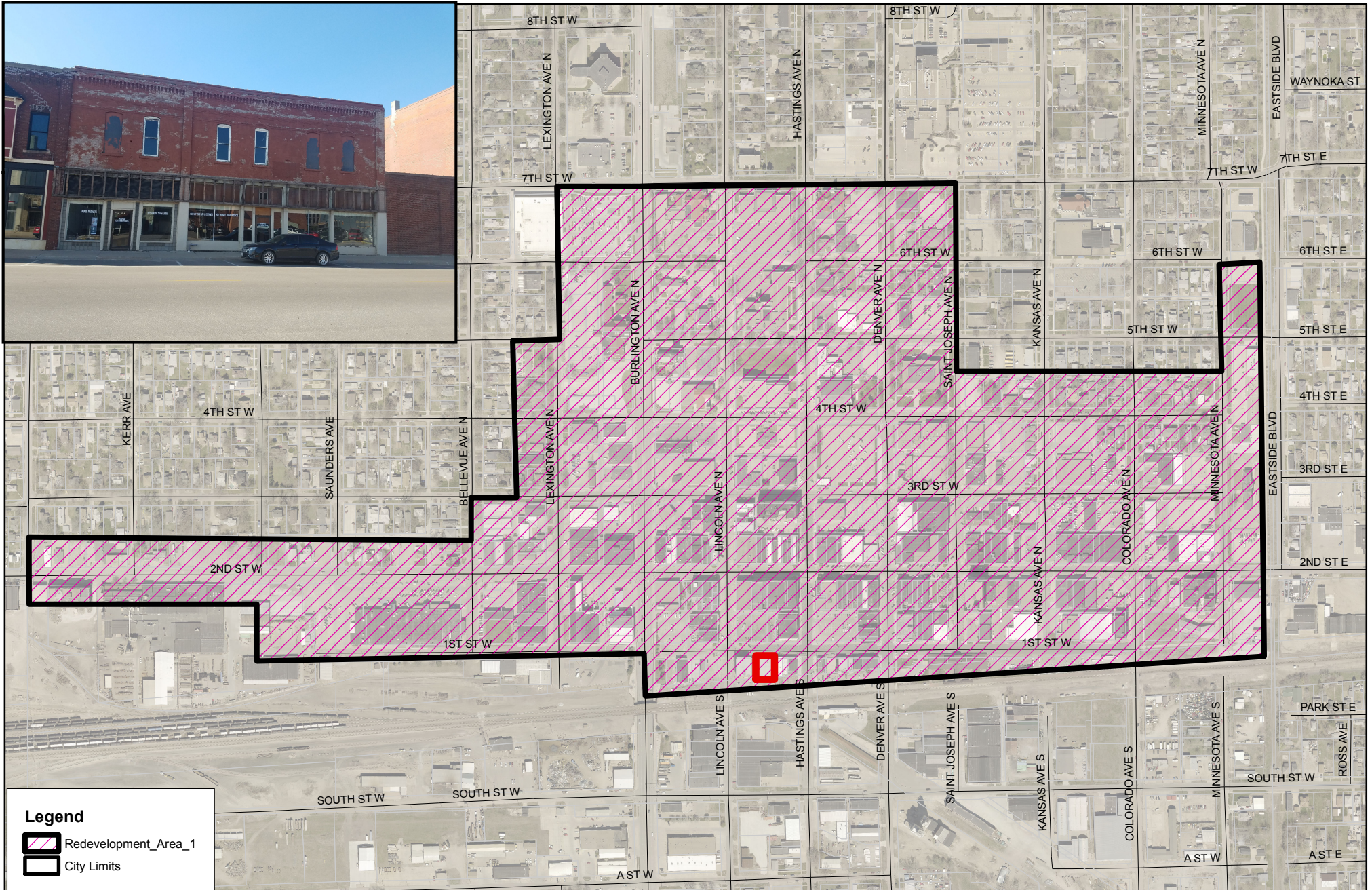
Phase 2, 721 W. 1st Street.

The property includes approximately 5,300 square feet of interior space which is contemplated to be redeveloped into speculative first floor commercial space and six, second floor apartments. The facade renovation costs are estimated at \$125,000. The Community Redevelopment Authority intends to provide funds for facade improvements, sidewalk and landscape improvements, public parking lot improvements, and other public improvement costs up to \$80,000. The total project cost is estimated to be Nine Hundred Thousand Dollars and no cents (\$900,000).

Should this modification be approved, the effective date of the provision is January 1, 2018, which shall also be the valuation date for tax increment financing. The effective valuation as of January 1, 2017 was Eighty-two Thousand, three hundred fifty-five dollars (\$82,355.00).

Recommendation:

Staff recommends approval of the Plan Modification No. 8.15.17 to Redevelopment Plan 1 for Lots One (1), Two (2), and Three (3) of Davis Addition to the City of Hastings.



Blight and Substandard Redevelopment Area #1

RESOLUTION NO. 2017-37

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska plan for Redevelopment Area I was previously approved by the Mayor and City Council of the City of Hastings on February 25, 1988; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared the Redevelopment Plan Modification #8.15.17 in conjunction with THOAR, LLC for the THOAR, LLC Redevelopment for Redevelopment Area I, particularly Lots One (1), Two (2) and Three (3) of Davis Addition to the City of Hastings, Adams County, Nebraska; and

WHEREAS, the Community Redevelopment Authority Board of Directors approved Redevelopment Plan Modification #8.15.17 on August 15, 2017; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #6 and held a public hearing to solicit testimony from the community regarding said plan modification and its conformity to the general plan for Redevelopment Area I and also its conformity to the Comprehensive Development Plan of the City; and

WHEREAS, the Planning Commission concluded that the THOAR, LLC Redevelopment Plan Modification is consistent with the general plan and development objectives for Redevelopment Area I, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City; and

WHEREAS, the Planning Commission took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #8.15.17, Area I, and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #8.15.17 for the THOAR, LLC redevelopment project in Redevelopment Area I as provided herein, a copy of said Redevelopment Pan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

PASSED AND APPROVED this _____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Mark Evans
Planning Commission Meeting Date: 10/09/2017
File No: 2017-026
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for an update and revisions to Hastings City Code Chapter 29 and adoption of the 2017 National Electrical Code promulgated by the National Fire Protection Association, with local amendments as recommended by the City of Hastings Electrical Licensing Board.

Names of People/Business affected by this action:

The City of Hastings, its citizens and electrical contractors working in Hastings.

Why Planning Commission action is required:

State Statute provides that the adoption of a building or construction safety code must have a public hearing at the Planning Commission prior to adoption by City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve Ordinance No. 4523, adopting revisions to Hastings City Code Chapter 29 and adopting the 2017 National Electrical Code.

Deadlines associated with action:

None, but the State of Nebraska has adopted the 2017 National Electric Code, under LB 455, signed by the Governor on May 10, 2017, with an effective date of August 24, 2017. Staff hopes to adopt it as soon a practical.

Department head comments:

This item comes to the City Council as required by State Statute for a public hearing prior to its adoption.

The last update to the Hastings Electrical Code was to adopt the 2014 National Electrical Code (NEC) along with a few minor amendments, on June 8, 2015 (Ordinance No. 4441).

This update moves the City of Hastings to the 2017 NEC, in keeping with the State of Nebraska.

In addition to adopting the most current edition of the 2017 NEC, the proposed ordinance will have changes to 6 sections of the City Code Chapter 29 Electrical. Additionally, a few sections have been re-numbered. A red-line version is provided for your review along with Ordinance No. 4523. A brief summary follows:

- 1) Section 29-101 amended to adopt the 2017 National Electrical Code.
- 2) Section 29-105 amended to address the disconnecting means for dishwashers and clarify the requirement for GFCI/AFCI protection for dishwashers.
- 3) Section 29-107 renamed, and amended to clarify when non-metallic cable (romex, etc.) may be used in residential and mixed-use buildings, and to what extent.
- 4) Section 29-116 renamed and added a paragraph addressing use of a water service for a grounding point, to address the use of plastic water piping materials.
- 5) 29-201 amended to clarify when a permit is required.
- 6) 29-303 Amendment. Adds the requirement that licence applicants must provide documentation of their existing licenses and proof of work experience, replacing the phrase, "and other such information as may be required". While this information was typically required, it was not codified.

At the City of Hastings Examining Board for Electricians meeting on August 9, 2017, the Board considered the recommended changes and voted to recommend adoption as presented. At the September 8, 2017 Planning Commission meeting, Commissioners voted 8-0 in favor of adoption.

Recommendation:

Staff recommends approval as presented.

ORDINANCE NO. 4523

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND CHAPTER 29 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA TO ADOPT THE 2017 NATIONAL ELECTRICAL CODE PROMULGATED BY THE NATIONAL FIRE PROTECTION ASSOCIATION; TO AMEND, ADD AND RENUMBER CERTAIN SECTIONS; TO PROVIDE A COPY OF SAID CODE AS AMENDED SHALL BE KEPT FOR USE AND EXAMINATION BY THE PUBLIC IN THE OFFICE OF THE CITY CLERK; 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 index to Hastings City Code Chapter 29 is amended to read as follows:

**CHAPTER 29
ELECTRICAL CODE.**

Article I. In General.

- 29-101. Adoption of the National Electric Code.
- 29-102. Duties of electrical inspector; assistant electrical inspector.
- 29-103. Inspections generally; correction of defective installations.
- 29-104. Installation of new apparatus; compliance with chapter.
- 29-105. Disconnecting means, circuit breakers, etc.
- 29-106. Installation of electric meters.
- 29-107. Wiring Methods.
- 29-108. Enclosing of service wires.
- 29-109. Light in stairways.
- 29-110. Support of objects on conduit wires or fixtures prohibited.
- 29-111. Extension cords, heating devices, etc.
- 29-112. Starting motors across the line.
- 29-113. Placement of sheet metal, etc., near wiring.
- 29-114. Gasoline stations.
- 29-115. Mobile home courts and camps.
- 29-116. Grounding.
- 29-117. Spring loaded devices. Limitations
- 29-118. Bonding of metallic raceways.

Comment [DP1]: Bold font, using 1.5 line spacing, left justification. IF ordinance is to be filed with the Register of Deeds top margin on first page needs to be 3 inches.

- 29-119. Disposition of fees collected under chapter.
- 29-120. Penalties.

Article II. Permits.

- 29-201. Installation permit -- Required.
- 29-202. Same -- Filing of plans; inspection fees.
- 29-203. Same -- Issuance; fee for work completed prior to obtaining permit.
- 29-204. Re-inspection fees.

Article III. Electricians.

- 29-301. Examining board.
- 29-302. Certification -- Required.
- 29-303. Same -- Application.
- 29-304. Apprentices.
- 29-305. Journeyman or master electrician -- Examination; issuance of certificate.
- 29-306. Same -- Fees.
- 29-307. Partnerships and corporations.
- 29-308. Certificates.
- 29-309. Same -- Renewal.
- 29-310. Same -- Revocation generally.
- 29-311. Same -- Material or supply dealers.
- 29-312. Permitting name to be used by another.
- 29-313. Insurance.
- 29-314. Installation by uncertified electricians.
- 29-315. Non-resident contractors.

SECTION 2. That Section 29-101 of Hastings City Code Chapter 29 is amended to read as follows:

29-101. Adoption of the National Electric Code.

The National Electric Code 2017 Edition, is hereby adopted as the Electric Code of the City of Hastings, Nebraska for establishing the minimum regulations governing the conditions and maintenance of all electrical service and appliances regarding all property, buildings, and structures, providing the standards for electrical service and appliances and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use. Each and all of the regulations, provisions, penalties, conditions, and terms of the National Electric Code are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions, and changes, if any, prescribed herein. The National Electric Code, printed in book or pamphlet form, is hereby incorporated by reference in addition to all amended editions as though printed in full herein, insofar as such code does not conflict with the Statutes of the State of Nebraska or other specific model codes adopted by the City of Hastings. One copy of the National Electric Code is on file at the office of the Municipal Clerk and is

available for public inspection at any reasonable time. The provisions of the National Electric Code shall be controlling throughout the municipality and throughout its extraterritorial zoning jurisdiction.

(Code 1973, 12-1; Ord. Nos. 2636, 2975-5/86, 3020-5/87, 3170-5/90, 3336-8/93, 3545-8/96, 3671-3/99, 4021-6/2005, 4183-7/2008, 4441-6/2015)

SECTION 3. That item (10) of Section 29-105 of the Hastings City Code Chapter 29 is amended to read as follows:

(10) Disposal units and dishwashers – Residential Use. Disposal units and dishwashers shall be installed with a disconnecting means within access of the unit, and both units will be installed with GFCI/AFCI protection. The disconnecting means may be with a cord and plug connection under the sink inside of the cabinet. The disposal unit and dishwasher may be installed on the same 20Amp circuit, and wired with a single duplex receptacle that is split wired for switching the disposal.

(Code 1973, 12-5; Ord. Nos. 1896, 2013, 2240, 4441-6/2015)

SECTION 4. That Section 29-107 of the Hastings City Code Chapter 29 is amended to read as follows:

29-107. Wiring Methods.

Approved metallic conduit shall be used in new construction or extension wiring in the installation of all electric apparatus in all commercial and industrial buildings and structures.

Non Mixed-use Buildings and Structures (Residential Only):

(1) Approved non-metallic cable may be used in all multi-family dwellings and related accessory buildings or garages. Conduit or approved metallic cable shall be used where subject to physical damage.

(2) Approved non-metallic cable may be used in other residential structures with private garages where the floor area of the same will permit the storage of not more than four vehicles. Conduit or approved metallic cable shall be used where subject to physical damage.

Mixed-use Buildings and Structures - (Buildings with a commercial or retail space on the main floor and apartments above)

(1) Approved non-metallic cable may be used in multi-family units located on floors above a mixed-use (or commercial) building or structure where all of the following conditions are met:

(a) The building is not more than three stories in height. For the purposes of this section, a basement shall be considered a story.

(b) Dwelling units shall be separated from other dwelling units and the commercial or mixed-uses below by fire barriers as prescribed by the City's Building Code.

(c) Lighting, emergency lighting; exit signs and any other required corridor Life -safety equipment or devices shall be on a separate branch circuit in approved metallic cable or conduit.

(d) Any and all wiring for any common areas that are accessible to the public shall be done in approved metallic cable or conduit.

(e) Conduit or approved metallic cable shall be used where subject to physical damage.

(2) Buildings with a commercial or retail space and residential space on the same floor shall be completely wired in approved metallic cable or conduit, unless the commercial space takes up less than 10% of the space on the floor, and a 2 hour fire separation is provided between the residential space and the commercial or retail space.

(3) Approved non-metallic cable may be used in other residential structures with private garages where the floor area of the same will permit the storage of not more than four vehicles. Conduit or approved metallic cable shall be used where subject to physical damage. (Code 1973, 12-8; Ord. No. 1896, 4441-6/2015)

SECTION 5. That Section 29-116 of the Hastings City Code Chapter 29 is amended to read as follows:

29-116. Grounding.

Every new building when constructed and whether or not electrical power will be installed in said building, shall be provided with a concrete encased grounding electrode, hereinafter referred to as a Ufer ground. Ufer grounds shall be any one of the following:

(1) Twenty feet of #4 rebar (1/2 inch diameter) placed in the concrete foundation of the building. Lap splices shall not be less than 8 inches and shall have a minimum of two wire ties. A minimum of 4 inches of the rebar shall be exposed above the sole plate, slab or foundation, accessible for bonding. The stub shall be painted green to identify it as the ufer ground.

(2) A bare #4 AWG copper wire 20 feet long placed in the concrete foundation of the building. A minimum of 4 inches of such wire shall be exposed above the sole plate, slab or foundation, accessible for bonding.

(3) Twenty feet of #4 rebar as described in item 1 above, attached to a #4 AWG with an approved bonding clamp may also extend from the rebar and be exposed a minimum of 4 inches above the sole plate, slab or foundation and accessible for bonding.

If wall coverings, including but not limited to, wood sheeting, paneling, gypsum board, oriented strand board, FRP, plywood or other finishes will be installed, the ufer ground bonding point shall be made accessible by installation of an access panel, two gang plaster ring or the like.

When using the incoming water service as the ground point in any new installation, remodel or service change, the attachment to the metal water service must be made within 5' of the entrance

of the water service to the building, and the water meter must be jumped with approved clamps.
(Ord. No. 4441-6/2015)

SECTION 6. That Section 29-117 of the Hastings City Code Chapter 29 is amended to read as follows:

29-117. Spring loaded devices. Limitations.

Electrical devices provided with spring loaded connections (back stab connections) shall not be used unless such devices are also provided with screws and follow plates. Wire connections to such devices shall not utilize the spring loaded connections.

(Ord. No. 4441-6/2015)

SECTION 7. That Section 29-118 of the Hastings City Code Chapter 29 is amended to read as follows:

29-118. Bonding of metallic raceways.

Any new or reworked metallic raceway shall have a correctly sized equipment grounding conductor installed in that raceway.

(Ord. No. 4441-6/2015)

SECTION 8. That Section 29-119 of the Hastings City Code Chapter 29 is amended to read as follows:

29-119. Disposition of fees collected under chapter.

All fees collected under the provisions of this Chapter shall be credited to the General Fund of the City.

(Code 1973, 12-20; Ord. No. 1896, 4441-6/2015)

SECTION 9. That Section 29-120 of the Hastings City Code Chapter 29 is amended to read as follows:

29-120. Penalties.

Any person upon whom a duty is placed by the provisions of this Chapter, who shall fail, neglect or refuse to perform such duty or who shall violate any of the provisions of this Chapter, shall be deemed guilty of a misdemeanor, and, upon conviction thereof, shall be punished as provided by this Code. If the defendant is a licensed electrician the judgment of the conviction may also include a provision for the revocation of the defendant's license for such time as the court shall determine. If the license of any defendant is thus revoked, the court shall furnish, or cause to be furnished, the Examining Board for Electricians and the City Clerk certified copies of the judgment of conviction.
(Code 1973, 12-21; Ord. No. 1896, 4441-6/2015)

Reference: As to general penalty, see Section 1-109 of this Code.

SECTION 10. That Section 29-201 of the Hastings City Code Chapter 29 is amended to read as follows:

29-201. Installation permit -- Required.

No wiring or electrical apparatus shall be installed until a permit has been obtained.

A permit shall be obtained whenever more than three electrical devices are replaced or added, including devices that are being changed for the purposes of increasing energy efficiency. This is to include receptacles, switches, lighting outlets and equipment that is hard wired, and is all inclusive of any residential, commercial or industrial facility. Replacement of three or fewer such devices shall be considered normal repair and maintenance and shall not require a permit.

A permit shall be obtained whenever a roof top unit, furnace or air conditioner or any combination of these are being replaced or added to any home, retail, commercial or industrial facility.

Any electrical conduit that is ran in any commercial facility for more than three devices will require an electrical permit and subsequent inspection, including conduit ran for the purpose of housing low voltage system conductors.

A permit shall be obtained whenever a new fire alarm system is being installed in a facility, or modifications are made to an existing fire alarm system that consist of more than 3 devices.

A permit shall be required for any repair or up-grade to an electrical service from the utility service supply drop to the service panel, including the utility supplied meter socket.
(Code 1973, 12-22; Ord. Nos. 1896, 2275, 4441-6/2015)

SECTION 11. That Section 29-303 of the Hastings City Code Chapter 29 is amended to read as follows:

29-303. Same -- Application.

Application for certification shall be made in writing to the electrical inspector at the office of the City Engineer upon blanks furnished by that office, which shall show the name, residence and business location of the applicant, and such other information as may be required, including copies of any current licenses that the applicant may hold. If the applicant is applying to take one of the tests for electrical license in the City of Hastings, they also must provide proof of verifiable experience from any of their employers that will amount to 4 years spent as an apprentice prior to testing for the Journeyman's license, or 2 years spent as a Journeyman prior to testing for the Master's license.

(Code 1973, 12-28; Ord. No. 1896, 3644-5/98, 4441-6/2015)

SECTION 12. 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 13. Nothing in this ordinance or in the 2017 National Electrical Code hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 12 in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

SECTION 14. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 15. That a copy of said Code as amended herein shall be kept for use and examination by the public in the office of the City Clerk.

SECTION 16. 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 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

Electrical Code

CHAPTER 29

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Article I. In General.

29-101. Adoption of the National Electric Code.

The National Electric Code ~~2014-2017~~ Edition, is hereby adopted as the Electric Code of this municipality for establishing the minimum regulations governing the conditions and maintenance of all electrical service and appliances regarding all property, buildings, and structures, providing the standards for electrical service and appliances and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use. Each and all of the regulations, provisions, penalties, conditions, and terms of the National Electric Code are hereby

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referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions, and changes, if any, prescribed herein. The National Electric Code, printed in book or pamphlet form, is hereby incorporated by reference in addition to all amended editions as though printed in full herein, insofar as such code does not conflict with the Statutes of the State of Nebraska or other specific model codes adopted by the City of Hastings. One copy of the National Electric Code is on file at the office of the Municipal Clerk and is available for public inspection at any reasonable time. The provisions of the National Electric Code shall be controlling throughout the municipality and throughout its extraterritorial zoning jurisdiction.

(Code 1973, 12-1; Ord. Nos. 2636, 2975-5/86, 3020-5/87, 3170-5/90, 3336-8/93, 3545-8/96, 3671-3/99, 4021-6/2005, 4183-7/2008, 4441-6/2015)

29-102. Duties of electrical inspector; assistant electrical inspector.

The electrical inspector shall act under the direction of the Development Services Director and shall have supervision of all electrical installation work in the City, and shall perform such duties as are prescribed in this Chapter. He shall have the right, during reasonable hours, to enter any building in the City for the performance of his duties.

The electrical inspector shall inspect all electrical installations and the installation and construction of the electric system to ensure compliance with the requirements of this Chapter and with any additional conditions set forth in any permit.

The electrical inspector shall inspect all electrical distribution systems from the weather head, or point of attachment to the supplying utility, in the City, and investigate all cases reported to or referred to him, of the use of unsuitable material or workmanship on any job of electrical work, or the violation of the provisions of this Chapter, and report such fault or violation to the Development Services Director for further action.

Assistants to the electrical inspector shall be appointed by the Development Services Director after examination and recommendation by the merit service commission. Any assistant to the electrical inspector shall have such powers and duties as are assigned to him by the electrical inspector.

The electrical inspector shall have the authority to cause the turning off of all electric current and to cut or disconnect in cases of emergency any wire where such electric current is dangerous to life and property or may interfere with the work of the Fire Department. The Chief of the Fire Department or person in charge at times of fire, as well as the electrical inspector, or either of them, shall have the power to at once cause the removal of all wires or the turning off of all electric current where the circuits interfere with the work of the Fire Department during the progress of a fire.

(Code 1973, 12-2; Ord. Nos. 1896, 2240, 2562, 4441-6/2015)

29-103. Inspections generally; correction of defective installations.

The electrical inspector shall make inspections of any electrical wiring, appliance installations or connections upon request in order to ascertain whether the electrical wiring or appliance installation requirements have been or are being violated. Should the electrical inspector, upon making such an inspection as requested, find an unsafe or unsatisfactory installation, he shall have the authority to shut off the appliance or service at the meter. He shall tag the unsafe or unsatisfactory installation and he shall notify (1) the installer immediately if the job is a new installation or (2) the owner, agent, tenant or one in charge of the property to cause said unsafe or unsatisfactory installation to be remedied within a specified time and not exceeding ten days, if it is not a new installation. Failure to make such corrections, changes or repairs or failure to notify the inspector to make re-inspections, within the specified time after receiving such notification to comply therewith, shall be considered as maintaining an unsafe electrical installation and violating the requirements of this Section. In such case, the inspector shall make such re-inspections of the premises as the inspector deems reasonable and necessary and report his findings to the Development Services Director who shall, in turn, cause action to be taken in the proper court to secure compliance with this Section, in which case the penalties set forth in Section 29-117 shall apply. It shall be the duty and the responsibility of the installer or one making the corrections, changes or repairs, to notify the inspector within forty-eight hours after completion of the correction, changes or repairs and request a re-inspection. Request for inspection shall be made by the installer at the office of the electrical inspector not less than eight working hours in advance of inspection.

(Code 1973, 12-3; Ord. No. 1896, 4441-6/2015)

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29-104. Installation of new apparatus; compliance with chapter.

All electric apparatus shall be installed strictly in accordance with the provisions of this Chapter. Upon completion of the installation of any electric apparatus, the installer installing the same shall notify the electrical inspector who shall inspect such electric apparatus and the installation thereof, and, if all of the provisions of this Chapter have been complied with, then the electrical inspector shall issue a certificate of approval, which certificate shall certify that such apparatus has been installed in accordance with the provisions of this Chapter. No electric apparatus shall be used until inspected by the electrical inspector and a certificate issued by him approving same and permitting its use. (Code 1973, 12-4; Ord. No. 1896, 4441-6/2015)

29-105. Disconnecting means, circuit breakers, etc.

(1) Required. A single means of disconnecting all ungrounded conductors in the building from the service entrance conductors shall be provided.

(2) Location. The disconnecting means shall be located at a readily accessible point nearest to the entrance of the conductors, either inside or outside the building wall.

(3) Approval. The disconnecting means shall be of a type approved for service equipment and for prevailing conditions.

(4) Types permitted.

The disconnecting means for ungrounded conductors shall be a manually operable switch or circuit breaker or the air-break or oil immersed type, equipped with a handle or other suitable operating means, positively identified and marked, for mechanical operation by hand.

A push-button type of electrical remote control may be used in addition to the manual handle.

(5) Externally operable. All enclosed service switches or circuit breakers shall be externally operable. It is recommended that where the current of a single circuit, or group of circuits is separately metered, as in apartment house installations, devices be installed in a convenient location to control each separately metered installation, such devices being enclosed and the switch or circuit breaker being externally operable.

(6) Indication of type. The disconnecting means shall plainly indicate whether it is in the open or closed position.

(7) Equipment. Service equipment installations up to and including two hundred amperes may be installed anywhere in the City without a main disconnecting means prior to the meter equipment. A disconnecting means shall be supplied on central air conditioning units. Manufactured or harness-type wiring systems not bearing the Underwriters Laboratories label for the entire system shall not be installed in residential or commercial installations.

(8) Rating. Residential service disconnecting means shall have a rating not less than the load to be carried determined in accordance with Article 220 of the National Electrical Code. In general the service disconnecting means shall have a rating of not less than one hundred amperes where a switch or a circuit breaker is used. All existing sixty ampere residence electrical service shall have no more than eight connecting branch circuits.

(9) Conductors serving additional buildings. In a property comprising more than one building under single management, the conductors supplying each building served shall be provided with a readily accessible means, within or adjacent to the building, of disconnecting all ungrounded conductors from the source of supply. In garages and outbuildings on residential property, the disconnecting means may consist of a snap switch, suitable for use on branch circuits, including switch controls at more than one point.

(10) Disposal units and dishwashers – Residential Use. Disposal units and dishwashers shall be installed with a ~~fused~~ disconnecting means within access of the unit, and both units will be installed with GFCI/AFCI protection. The disconnecting means may be with a cord and plug connection under

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the sink inside of the cabinet. The disposal unit and dishwasher may be installed on the same 20Amp circuit, and wired with a single duplex receptacle that is split wired for switching the disposal.-
(Code 1973, 12-5; Ord. Nos. 1896, 2013, 2240, 4441-6/2015)

29-106. Installation of electric meters.

Electric meters shall be installed as near as practicable to the point where the service enters the building and should be so located as to be readily accessible for examination, reading and replacement. An electric meter shall not be placed where it will be subject to damage. It shall be located at a minimum of fifty-four inches to a maximum of seventy-five inches above grade. The measurements are to be made to the center of the meter.
(Code 1973, 12-6; Ord. No. 1896, 4441-6/2015)

29-107. ~~Installation of metallic conduits.~~ Wiring Methods.

Approved metallic conduit shall be used in new construction or extension wiring in the installation of all electric apparatus in all commercial and industrial buildings and structures.

Non Mixed-use Buildings and Structures (Residential Only):

(1) Approved non-metallic cable may be used in all multi--family dwellings and related accessory buildings or garages. Conduit or approved metallic cable shall be used where subject to physical damage.

(2) Approved non-metallic cable may be used in other residential structures with private garages where the floor area of the same will permit the storage of not more than four vehicles. Conduit or approved metallic cable shall be used where subject to physical damage.

Mixed-use Buildings and Structures - (Buildings with a commercial or retail space on the main floor and apartments above:-

(1) Approved non-metallic cable may be used in multi -family units located on floors above a mixed-use (or commercial) building or structure where all of the following conditions are met:

(a) The building is not more than three stories in height. For the purposes of this section, a basement shall be considered a story.

(b) Dwelling units shall be separated from other dwelling units and the commercial or mixed -uses below by fire barriers as prescribed by the City's Building Code.

(c) Lighting, emergency lighting; exit signs and any other required corridor Life -safety equipment or devices shall be on a separate branch circuit in approved metallic cable or conduit.

(d) Any and all wiring for any common areas that are accessible to the public shall be done in approved metallic cable or conduit.

(e) Conduit or approved metallic cable shall be used where subject to physical damage.

(2) Buildings with a commercial or retail space and residential space on the same floor shall be completely wired in approved metallic cable or conduit, unless the commercial space takes up less than 10% of the space on the floor, and a 2 hour fire separation is provided between the residential space and the commercial or retail space.

(23) Approved non-metallic cable may be used in other residential structures with private garages where the floor area of the same will permit the storage of not more than four vehicles. Conduit or approved metallic cable shall be used where subject to physical damage.

(Code 1973, 12-8; Ord. No. 1896, 4441-6/2015)

29-108. Enclosing of service wires.

Service wires for all electrical installations shall be enclosed in approved metallic conduit from service entrance head to main disconnect device or meter; provided however, when the service mast

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is used to support the service drop to the building or structure, the mast shall be a minimum of 2 -inch (2") rigid metallic conduit (RMC) or 2 -inch (2") intermediate metallic conduit (IMC).
(Code 1973, 12-9; Ord. No. 1896, 4441-6/2015)

29-109. Light in stairways.

All stairways in apartment houses and apartments over business sections shall have a light. This light shall not be on a pull chain or a switch.
(Code 1973, 12-11; Ord. No. 1896, 4441-6/2015)

29-110. Support of objects on conduit wires or fixtures prohibited.

In commercial or residential installations, it shall be a violation of this Code to support any foreign object or installation on conduit, wires or fixtures.
(Code 1973, 12-12; Ord. No. 1896, 4441-6/2015)

29-111. Extension cords, heating devices, etc.

All extension cords, portable cords for lamps, heating devices and electrical appliances shall be reinforced portable cords for their respective uses, and shall not exceed six feet in length.
(Code 1973, 12-13; Ord. No. 1896, 4441-6/2015)

29-112. Starting motors across the line.

Motors up to thirty horsepower in one motor may be started across the line. Up to fifty horsepower motor with a fluid drive or pressure relief device may be started across the line also.
(Code 1973, 12-15; Ord. No. 1896, 4441-6/2015)

29-113. Placement of sheet metal, etc., near wiring.

Any person and any contractor desiring to place any sheet metal, insulation or other material, in construction, repairing or improving any building or structure, within six inches of any electric wire not installed in approved conduit for use in connection with electric light, heat or power, shall, before proceeding with the execution of such work, notify the electrical inspector who shall inspect the same and cause all wires to be placed in a safe and secure condition.
(Code 1973, 12-16; Ord. Nos. 1896, 2275, 4441-6/2015)

29-114. Gasoline stations.

Wiring of service stations or petroleum dispensing stations shall be in accordance with the National Electrical Code as adopted by the City.
(Code 1973, 12-17; Ord. No. 1896, 4441-6/2015)

29-115. Mobile home courts and camps.

Every mobile home court or camp shall be equipped with electric power. All mobile home courts and camps shall comply with this Chapter and shall be inspected by the electrical inspector.
(Code 1973, 12-18; Ord. No. 1896, 4441-6/2015)

29-116. ~~Ufer grounds.~~ When required Grounding.

Every new building when constructed and whether or not electrical power will be installed in said building, shall be provided with a concrete encased grounding electrode, hereinafter referred to as a Ufer ground. Ufer grounds shall be any one of the following:

(1) Twenty feet of #4 rebar (1/2 inch diameter) placed in the concrete foundation of the building. Lap splices shall not be less than 8 inches and shall have a minimum of two wire ties. A minimum of 4 inches of the rebar shall be exposed above the sole plate, slab or foundation, accessible for bonding. The stub shall be painted green to identify it as the ufer ground.

(2) A bare #4 AWG copper wire 20 feet long placed in the concrete foundation of the building. A minimum of 4 inches of such wire shall be exposed above the sole plate, slab or foundation,

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accessible for bonding.

(3) Twenty feet of #4 rebar as described in item 1 above, attached to a #4 AWG with an approved bonding clamp may also extend from the rebar and be exposed a minimum of 4 inches above the sole plate, slab or foundation and accessible for bonding.

If wall coverings, including but not limited to, wood sheeting, paneling, gypsum board, oriented strand board, FRP, plywood or other finishes will be installed, the ufer ground bonding point shall be made accessible by installation of an access panel, two gang plaster ring or the like.

When using the incoming water service as the ground point in any new installation, remodel or service change, the attachment to the metal water service must be made within 5' of the entrance of the water service to the building, and the water meter must be jumped with approved clamps.

(Ord. No. 4441-6/2015)

29-117. Spring loaded devices. Limitations.

Electrical devices provided with spring loaded connections (back stab connections) shall not be used unless such devices are also provided with screws and follow plates. Wire connections to such devices shall not utilize the spring loaded connections.

(Ord. No. 4441-6/2015)

29-118. Bonding of metallic raceways.

Any new or reworked metallic raceway shall have a correctly sized equipment grounding conductor installed in that raceway.

(Ord. No. 4441-6/2015)

29-119. Disposition of fees collected under chapter.

All fees collected under the provisions of this Chapter shall be credited to the General Fund of the City.

(Code 1973, 12-20; Ord. No. 1896, 4441-6/2015)

29-120. Penalties.

Any person upon whom a duty is placed by the provisions of this Chapter, who shall fail, neglect or refuse to perform such duty or who shall violate any of the provisions of this Chapter, shall be deemed guilty of a misdemeanor, and, upon conviction thereof, shall be punished as provided by this Code. If the defendant is a licensed electrician the judgment of the conviction may also include a provision for the revocation of the defendant's license for such time as the court shall determine. If the license of any defendant is thus revoked, the court shall furnish, or cause to be furnished, the Examining Board for Electricians and the City Clerk certified copies of the judgment of conviction.

(Code 1973, 12-21; Ord. No. 1896, 4441-6/2015)

Reference: As to general penalty, see Section 1-109 of this Code.

Article II. Permits.

29-201. Installation permit -- Required.

No wiring or electrical apparatus shall be installed until a permit has been obtained.

A permit shall be obtained whenever more than three ~~existing~~ electrical devices are replaced or added, including devices that are being changed for the purposes of increasing energy efficiency. This is to include receptacles, switches, lighting outlets and equipment that is hard wired, and is all inclusive of any residential, commercial or industrial facility. Replacement of three or fewer such devices shall be considered normal repair and maintenance and shall not require a permit.

~~—Require Electrical contractors to obtain a permit when they are upgrading electrical devices that are more energy efficient in and around structures. If the contractors are replacing 3 or fewer existing devices it would be considered repair work and not require a permit.~~

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A permit shall be obtained whenever a roof top unit, furnace or air conditioner or any combination of these are being replaced or added to any home, retail, commercial or industrial facility.

Any electrical conduit that is ran in any commercial facility for more than three devices will require an electrical permit and subsequent inspection, including conduit ran for the purpose of housing low voltage system conductors.

A permit shall be obtained whenever a new fire alarm system is being installed in a facility, or modifications are made to an existing fire alarm system that consist of more than 3 devices.

A permit shall be required for any repair or up-grade to an electrical service from the utility service supply drop to the service panel, including the utility supplied meter socket.
(Code 1973, 12-22; Ord. Nos. 1896, 2275, 4441-6/2015)

29-202. Same -- Filing of plans; inspection fees.

No permit shall be issued until an applicant has filed a plan with the Electrical Inspector and paid an inspection fee as set forth in the most recent Council fee resolution.
(Code 1973, 12-23; Ord. Nos. 1896, 2273, 2559, 2775, 4441-6/2015)

29-203. Same -- Issuance; inspection fee for work completed prior to obtaining permit.

If the plan submitted complies with this chapter in all respects, upon payment of the inspection fee, the electrical inspector shall issue a permit for the installation thereof. Any installation completed for which a permit has not been taken will be inspected and an inspection fee double the rate shown above will be assessed against the installer.
(Code 1973, 12-24; Ord. Nos. 1896, 2275, 4441-6/2015)

29-204. Reinspection fees.

A re-inspection fee may be assessed for each inspection or re-inspection when such portion of work for which inspection is called is not complete or when corrections called for are not made.

This section is not to be interpreted as requiring re-inspection fees the first time a job is rejected for failure to comply with the requirements of this code, but as controlling the practice of calling for inspections before the job is ready for such inspection or re-inspection.

Re-inspection fees may be assessed when the inspection record card is not posted or otherwise available on the work site, the approved plans are not readily available to the inspector, for failure to provide access on the date and time for which inspection is requested, or for deviating from plans requiring the approval of the Building Inspector.

In instances where re-inspection fees have been assessed, no additional inspection of the work will be performed until the required fees have been paid.
(Ord. No. 4106-10/2006, 4441-6/2015)

Article III. Electricians.

29-301. Examining board.

There is hereby created an Examining Board for Electricians which shall comprise the electrical inspector, City Engineer, two appointees from the local electrical trades group, and one member from the City Council all to be selected by the Mayor and approved by the City Council. One of such appointees shall be a certified electrical contractor and one shall be an accredited employee or member of a firm duly authorized and certified to install electric wiring and equipment. The electrical inspector shall be secretary of the Examining Board for Electricians and shall have custody of all records of the same. The Examining Board for Electricians is hereby authorized, empowered and directed to prescribe, amend and enforce rules and regulations consistent with this Chapter for the examination of journeyman electricians and master electricians. Each appointment shall be for a period of two years with the term of office to expire the first day of July after the full two year period

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has been served or in the case of the city councilperson, until his or her term of office as councilperson ends, whichever comes first. Vacancies shall be filled by the appointive power to serve for the balance of the term of the member of the Board whose position becomes vacant. Each member of the Board shall receive ten dollars for each meeting.
(Code 1973, 12-26; Ord. Nos. 1896, 2384, 3644-5/98, 4441-6/2015)

29-302. Certification -- Required.

No person shall engage in or work at the business, trade or calling of an electrician in the City until he or she shall have been certified as an electrician, qualified with the Examining Board for Electricians for such work, and paid all applicable fees and occupation taxes.
(Code 1973, 12-27; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-303. Same -- Application.

Application for certification shall be made in writing to the electrical inspector at the office of the City Engineer upon blanks furnished by that office, which shall show the name, residence and business location of the applicant, and such other information as may be required, including copies of any current licenses that the applicant may hold. If the applicant is applying to take one of the tests for electrical license in the City of Hastings, they also must provide proof of verifiable experience from any of their employers that will amount to 4 years spent as an apprentice prior to testing for the Journeyman's license, or 2 years spent as a Journeyman prior to testing for the Master's license.
(Code 1973, 12-28; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-304. Apprentices.

It shall be unlawful for any person to work as an electrician's apprentice without first obtaining an electrician's apprentice certification. Upon payment of the certification fee as set forth in the most recent Council fee resolution to the Development Services Department, and the filing of a written application with the electrical inspector, or his deputy, shall issue to any person over eighteen years of age, and engaged in learning the trade of electrician, an annual apprentice's certificate which shall expire on April 30th after its issuance. Such apprentice's certificate shall not be transferable and shall entitle the holder thereof to act as an electrician's apprentice to a certified electrician. It shall be unlawful for an apprentice electrician to do or perform any act of electrical installation, repair or maintenance without the personal supervision of a certified journeyman or master electrician in actual physical attendance at all times the work is being done or performed; and it shall further be unlawful for any certified journeyman or master electrician employing any apprentice electrician to assign work to be done and performed by the apprentice in violation of the foregoing provisions.

No corporation, firm or partnership shall be allowed more than three apprentice electricians to each master or journeyman electrician employed by the corporation, firm or partnership on any one given job or project.
(Code 1973, 12-29 and 12-37; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-305. Journeyman or Master Electrician -- Examination; issuance of certificate.

An applicant for a journeyman electrician certificate shall have worked under the supervision of a certified journeyman or master electrician, for a period of four years, before being eligible to take a journeyman electrician's examination. An applicant for a master electrician's certificate shall have worked under the supervision of a master electrician, for a period of two years, before being eligible to take a master electrician's examination.

Before the applicant shall be certified as a journeyman or master electrician, as the case may be, he shall have a certificate or a license granted by the State Electrical Division or he shall submit to an examination to determine his fitness and competency to engage in the business or trade of electrical work, which examination shall be given by the Examining Board for Electricians, as hereinabove provided. Upon the payment of the required certification fee, such applicant, after having by such examination shown himself to the satisfaction of the Examining Board for Electricians, to be fit, competent and qualified to act as a journeyman electrician or master electrician, as the case may be, shall be certified by the Electrical Inspector who shall deliver to the applicant a certificate signed by the Electrical Inspector.

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An applicant failing to pass an examination shall not be eligible for the re-examination until six months shall have elapsed after the previous examination. Should he fail after the third examination, he shall not be eligible for a period of one year thereafter to take an additional examination. He shall pay an examination fee for each re-examination required.

Any person certified as a journeyman or master electrician by State of Nebraska, or the cities of Grand Island, Nebraska or Kearney, Nebraska shall be exempt from taking the foregoing examination and, provided the applicant is otherwise qualified pursuant to this Code, be issued an equivalent certificate upon application and payment of all applicable fees and occupation taxes.

It shall be unlawful for any apprentice, journeyman or master electrician to work in the jurisdiction of the City of Hastings without first obtaining from the office of the Electrical Inspector, a certificate, either by examination or by providing credentials as provided in this section and paying the applicable fee as set forth in the most recent Fee Resolution approved by City Council.
(Code 1973, 12-29; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-306. Same -- Fees.

The fees to be charged for certification and examination under this Chapter shall be as set forth in the most recent Council fee resolution.
(Code 1973, 12-30; Ord. Nos. 1896, 2775, 3644-5/98, 4441-6/2015)

29-307. Partnerships and corporations.

A partnership or corporation shall be certified as eligible for a master electrician's certificate upon payment of the certification fee and filing with the electrical inspector of an application upon forms prescribed by the electrical inspector showing that a certified master electrician is a member of the firm or an officer of the corporation and will at all times be in actual charge of and responsible for the installation, removal or repair of all electrical work done by the firm or corporation. The certificate of a firm or corporation shall terminate automatically upon the withdrawal from the firm or corporation of the master electrician listed upon the application.
(Code 1973, 12-31; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-308. Certificates.

All certificates required by this Chapter shall expire on April 30th following date thereof and shall not be assignable. If certification and registration fees are not paid within thirty days of expiration, the certificate shall be automatically revoked.
(Code 1973, 12-32; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-309. Same -- Renewal.

Certificates, at the time of their expiration, may be renewed upon recommendation of the Examining Board for Electricians without an examination upon payment of the required fee.

Any person certified under the provisions of this Chapter as a journeyman electrician or master electrician who does not renew his certification for a period of one month after the expiration of same, shall pay the examination fee required by this Article, and submit himself to an examination by the Examining Board for Electricians before such person can be certified.
(Code 1973, 12-33; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-310. Same -- Revocation generally.

The City Council by a majority vote shall have the power to revoke any journeyman electrician's or master electrician's certificate upon the recommendation of the Examining Board for Electricians, if the same was obtained through error or fraud or if the recipient thereof is shown to be grossly incompetent or has a second time willfully violated any of the provisions of this Chapter, including the National Electrical Code adopted by the City. This penalty shall be cumulative and in addition to the penalties prescribed for the violation of the provisions of this Chapter. If a certificate is revoked, the holder of the same may not apply for certification until one year from the date of such revocation.
(Code 1973, 12-34; Ord. No. 1896, 3644-5/98, 4441-6/2015)

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29-311. Same -- Material or supply dealers.

Any person engaged in dealing in materials or supplies, but not engaged in the installation, alteration, repair or removal of appliances shall not be required to be certified under this Article.
(Code 1973, 12-35; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-312. Permitting name to be used by another.

No certified electrician shall allow his name to be used by another person, directly or indirectly, to obtain a permit for the installation of any electrical work. If any certified electrician violates this provision, the City Council shall forthwith revoke the certificate issued to such electrician and, in addition to having his certificate revoked, such electrician may be prosecuted under this Code for such violation.

(Code 1973, 12-36; Ord. No. 1896, 3644/5-98, 4441-6/2015)

29-313. Insurance.

The holder of any certificate under this Chapter shall secure and maintain during all times that the certificate is in effect, bodily injury and property damage liability insurance coverage with limits of at least \$300,000.00. The certified electrician shall furnish the City Clerk with a certificate of such insurance coverage, which certificate shall note that the insurance coverage shall not be terminated except upon ten (10) days' written notice to the City of Hastings.

The policy of insurance required by this Section shall be purchased at the expense of the applicant, shall be in effect for at least one year from May 1 of the current year and shall provide coverage of products, hazards and completed operations. Cancellation of a policy shall automatically suspend the certificate of applicant until a substitute policy has been obtained and a certificate of that fact has been filed in the office of the City Clerk.

(Code 1973, 12-38; Ord. Nos. 1896, 1915, 2162, 3644-5/98, 4441-6/2015)

29-314. Installation by uncertified electricians.

It shall be unlawful for any person to cause or permit any job of electrical connections incident to any property owned, managed or controlled by such person, unless the electrician performing such work has been certified as required by this Article and has received a permit from the City electrical inspector for the particular work.

(Code 1973, 12-39; Ord. No. 1896, 3644-5/98, 4441-6/2015)

29-315. Non-resident contractors.

In addition to charging and collecting the fees provided for in the most recent Council fee resolution, the electrical inspector shall require from any nonresident person performing a contract or completing a job within the jurisdiction of the City (1) satisfactory evidence that the applicant is qualified, and (2) a set of plans and specifications for the work to be performed. Any nonresident contractor shall provide to the electrical inspector a list of employees who will work on that jobsite, and the qualifications or license from the jurisdiction which has licensed each employee.

(Code 1973, 12-40; Ord. Nos. 1898, 2273, 2369, 3644-5/98, 4441-6/2015)

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the request of the THOAR, LLC for a zoning change from "I-1 Light Industrial" to "C-2 Central Business District" for Lots One (1), Two (2), and Three (3) in Davis Addition to the City of Hastings, Adams County, Nebraska, commonly referred to as 721 West 1st Street.

Names of People/Business affected by this action:

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

Why Council action is required:

Re-zoning of property requires public hearings by the Planning Commission and City Council prior to adoption of the Ordinance.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4524, adopting a zoning change from "I-1 Light Industrial" to "C-2 Central Business District" for Lots One (1), Two (2), and Three (3) in Davis Addition to the City of Hastings.

Deadlines associated with action:

Department head comments:

The subject property, Lots 1, 2, and 3 in Davis Addition is commonly referred to as Block 27 Lofts, Phase 2, 721 West 1st Street. This property is pending redevelopment as 1st floor commercial with upper level residential apartments. The current I-1 Light Industrial zoning does not comport with the intended future uses. C-2 Central Business District zoning is an appropriate district and conveys the uses which are promoted in the vicinity.

Surrounding properties are as follows:

North: C-2 district, current use is developed mixed-use commercial;
South: Railroad Right-of-Way;

East: C-2 district, current use is developed mixed-use commercial;
West: I-1 district, current use is light industrial warehousing (vacant).

The future land use designation for the subject property and properties to the North, East, and West, is Mixed Use-Downtown. The C-2 district is intended to protect and enhance the central business district core for efficient performance of its primary function as a center for retail, commercial, financial, professional, and service facilities, and to discourage uses not requiring a prime central location. This district is not intended for storage as a use and there shall not be storage as a primary use on the first floor of a storefront throughout the Central Business District.

The C-2 district allows Mixed-use dwellings and live/work units as the only residential uses permitted by-right.

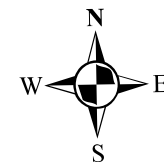
At the September 18, 2017 regular meeting of the Planning Commission, Commissioners voted 8-0 in favor of this zoning change.

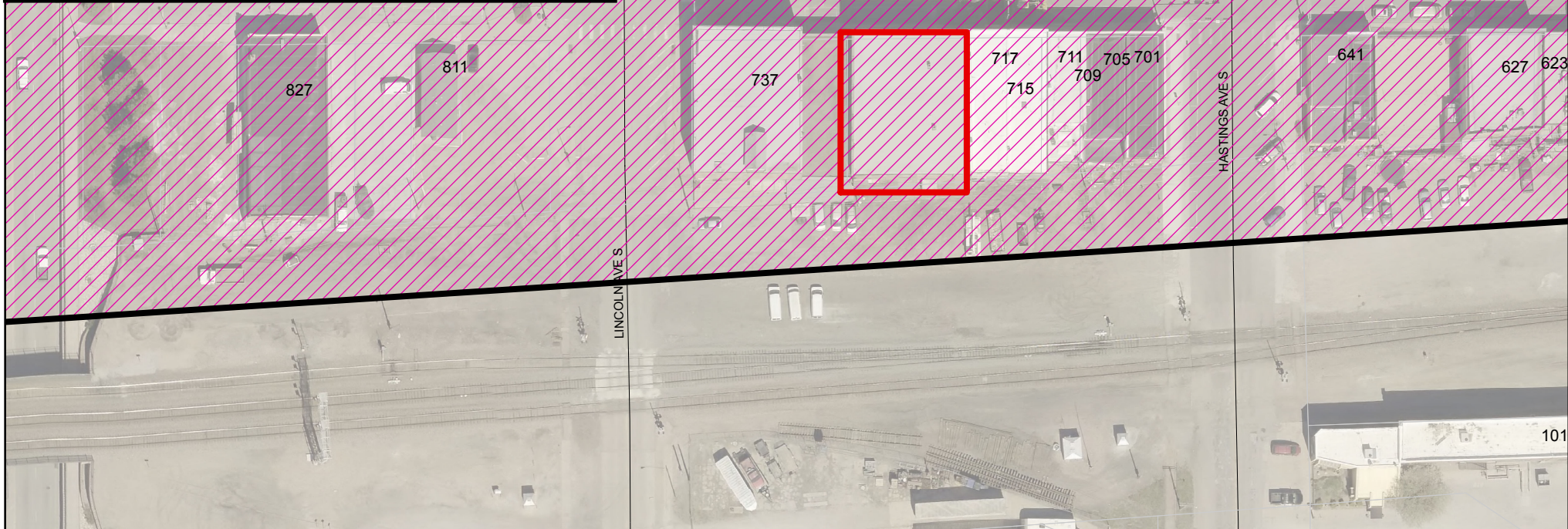
City Administrator comments:

Recommend Approval



721 W. 1st Street Zoning Map



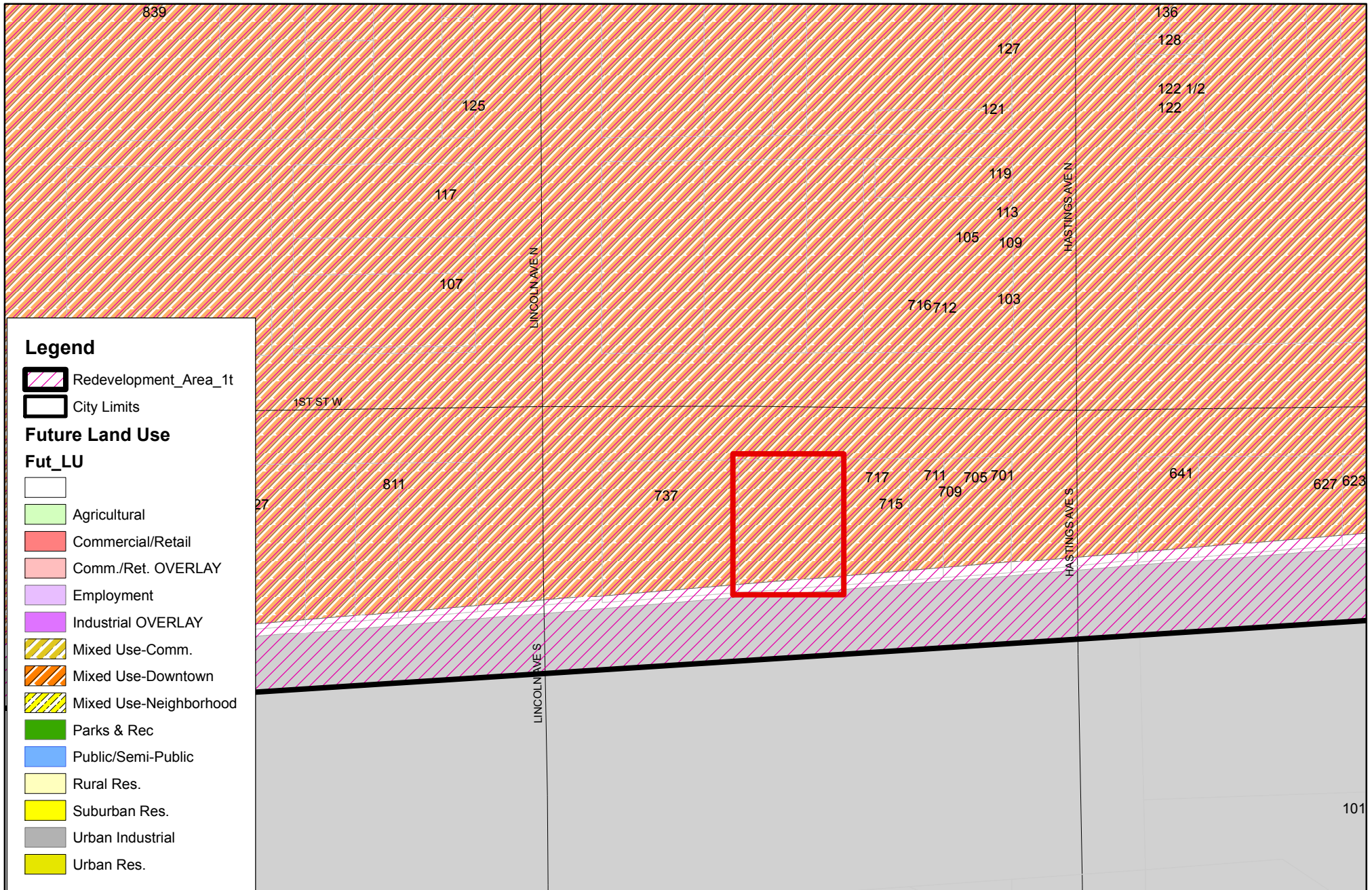


Legend

-  Redevelopment_Area_1t
-  City Limits

721 W. 1st Street Aerial Map





721 W. 1st Street Future Land Use Map



ORDINANCE NO. 4524

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 “I-1, LIGHT INDUSTRIAL DISTRICT” TO “C-2, CENTRAL BUSINESS DISTRICT”, TO WIT:

LOTS ONE (1), TWO (2), AND THREE (3) IN DAVIS ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, COMMONLY REFERRED TO AS 721 WEST 1ST STREET;

TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That the property legally described as follows:

Lots One (1), Two (2), and Three (3) in Davis Addition to the City of Hastings,
Adams County, Nebraska,

currently zoned “I-1, Light Industrial District,” be and the same is hereby rezoned to “C-2,
Central Business 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 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

ATTEST:

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License at 705 Burlington Avenue

Resolution No. 2017-40. . . Approving/denying the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License at 705 Burlington Avenue

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2017-40. . . Approving/denying the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License at 705 Burlington Avenue

Deadlines associated with action:

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

Department head comments:

Walgreens Hastings Company dba "Walgreens #03269" currently holds a Class "D" Liquor License at this location. This application for a new license is due to a change in corporate ownership. The class of license is remaining the same. The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

This is a housekeeping item. Recommend Approval

RESOLUTION NO. 2017-40

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska:

_____ The Hastings City Council hereby recommends that the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License for the license period ending April 30, 2018, at 705 Burlington Avenue, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Walgreen Company dba "Walgreens #03269" for a Class "D" Liquor License for the license period ending April 30, 2018, at 705 Burlington Avenue, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

317 SOUTH BURLINGTON,
HASTINGS, NEBRASKA
68901



Date: September 25, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the application for Retail Class "D" Liquor License, for Walgreens # 03269. I have not discovered any information that would disqualify the applicant or manager Steven C. Roker .

Sgt. Paul Weber

Liquor Application Report

Building Inspector

Applicant: Walgreen Co., DBA Walgreens #03269

Location: 705 N. Burlington Ave.

License or Action Requested: Class D Liquor License

Planning

Existing Zoning: C-2 Central Business District

Existing Land Use: Retail Store

North: C-2 Central Business District

South: C-3, Commercial Business District

East: C-2 Central Business District

West: R-3 Multiple Family Residential District

General Neighborhood/Area Land Uses:

The Walgreens store is located on the North Burlington Avenue corridor at the intersection of 7th St. and Burlington Ave. The area is primarily commercial in nature, transitioning to residential uses to the west. It is an auto-related commercial area, with some of the highest traffic counts in the City.

Analysis of Planning Effects:

This is an existing use that has already been licensed as a Class D Liquor License. There is a change in corporate ownership, hence the new application.

There is an existing church located to the south east of the store, but it is approximately 240 feet away, and does not present a conflict.

This site has been in operation for several years and has not been problematic to the area.

Other Comments relating to Hastings City Code:

There are no outstanding violations of the City Building Code or Property Maintenance Code.

Date

9/28/17


Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Steven C. Roker in connection with the Class "D" Liquor License of Walgreen Company dba "Walgreens #03269" located at 705 Burlington Avenue

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Steven C. Roker in connection with the Class "D" Liquor License of Walgreen Company dba "Walgreens #03269" located at 705 Burlington Avenue

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:

317 SOUTH BURLINGTON,
HASTINGS, NEBRASKA
68901



Date: September 25, 2017

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the application for Retail Class "D" Liquor License, for Walgreens # 03269. I have not discovered any information that would disqualify the applicant or manager Steven C. Roker .

Sgt. Paul Weber

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration of a final plat for a parcel of land located in the Southeast Quarter (SE4) of Section 24, Township 8 North, Range 10 West of the 6th P.M., Adams County, Nebraska containing 4.21 acres, more or less.

Names of People/Business affected by this action:

The applicant, the people of Hastings, 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 approve the plat for Lochland Meadows Subdivision Number 12.

Deadlines associated with action:

Department head comments:

This final plat is a revision and refinement of a portion of the Lochland Preliminary plat filed in 1992 (#92-009). The original plat contemplated garden-level multi-family development to the west with highway commercial uses to the east, adjacent to Osborne Drive.

However, the developer wishes to continue the commercial office development that began with Lochland Meadows Subdivision Number Eight and Lochland Meadows Subdivision Number 3. The four additional lots will allow for Class 'A' office space which currently exhibits higher demand. A future motion to change zoning to "C-O Commercial Office" ensures that commercial uses would be refined to meet the character of the neighborhood and minimize impacts to

surrounding residences.

Current Zoning: "R-3G Garden Apartment Residential" and "C-3 Commercial Business."

Proposed Zoning: "C-O Commercial Office."

Comp Plan: The future land use designation in Imagine Hastings calls for Commercial and Retail.

Surrounding Land Uses are:

North: "C-3 Commercial Business" and "R-1 Single Family Residential" currently developed with agricultural uses;

South: "C-3 Commercial Business" developed with commercial office uses;

East: Highway 281 and "A Agricultural" developed with agricultural uses east of the highway;

West: "R-2 Multiple-family Residential," developed as paired homes.

The Planning Commission voted 8-0 in favor of recommending approval at the regular meeting on September 18, 2017. Staff recommends approval of the plat as presented.

City Administrator comments:

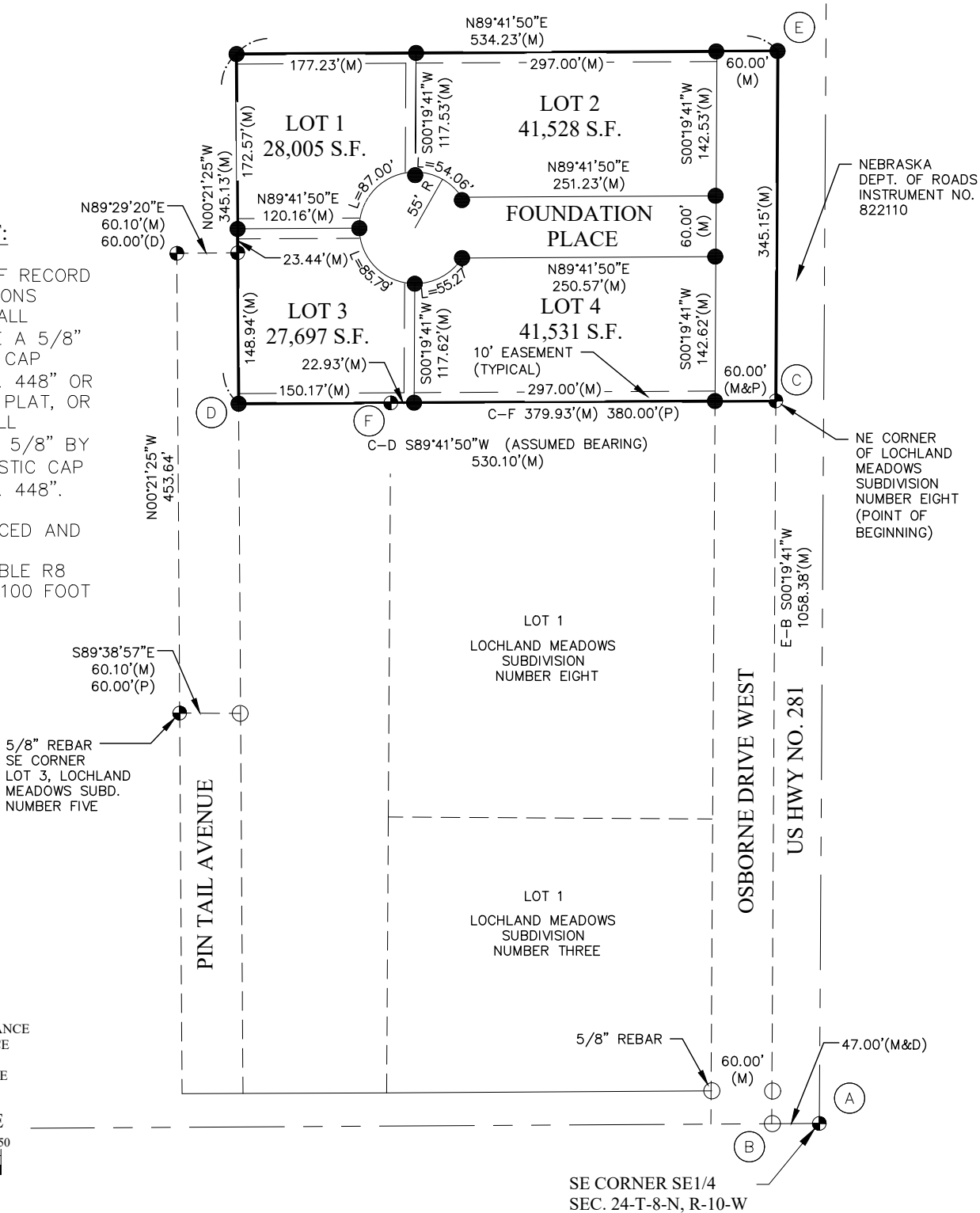
Recommend Approval

FINAL PLAT
LOCHLAND MEADOWS SUBDIVISION NUMBER TWELVE
LOCATED IN THE SOUTHEAST QUARTER OF SECTION 24, T8N, R10W OF THE SIXTH P.M.,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SURVEYOR'S REPORT:

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

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



LEGEND

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

GRAPHIC SCALE

0 37.5 75 150

NOTE: ALL BEARINGS ARE ASSUMED.

LEGAL DESCRIPTION:

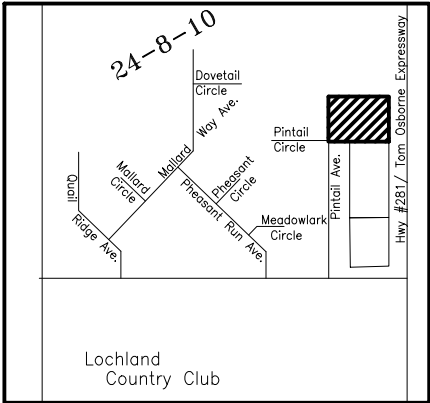
A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 24, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOCHLAND MEADOWS SUBDIVISION NUMBER EIGHT; THENCE S89°41'50"W (ASSUMED BEARING) ON THE NORTH LINE AND THE WESTERLY EXTENSION OF THE NORTH LINE OF LOT 1 OF SAID ADDITION, A DISTANCE OF 530.10 FEET TO THE EASTERLY RIGHT OF WAY LINE OF PIN TAIL AVENUE; THENCE N00°21'25"W ON SAID EASTERLY RIGHT OF WAY LINE AND IT'S NORTHERLY EXTENSION, A DISTANCE OF 345.13 FEET; THENCE N89°41'50"E, PARALLEL WITH THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 534.23 FEET TO THE WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 281 AS PREVIOUSLY DESCRIBED AND RECORDED IN INSTRUMENT NO. 1822110; THENCE S00°19'41"W ON SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 345.15 FEET TO THE POINT OF BEGINNING, CONTAINING 4.21 ACRES, MORE OR LESS.

SURVEYOR'S CERTIFICATE:

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

THOMAS L. KRUEGER, LS 448



VICINITY SKETCH

DATE
8/17/17

SCALE
1"=150'

DRAWN
KSL

JOB NO.
R171384

FIELD BOOK
HASTINGS #55

FIELD WORK
TK/JM

SHEET 1 OF 3

FILE NO.

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

FINAL PLAT
LOCHLAND MEADOWS SUBDIVISION NUMBER TWELVE
LOCATED IN THE SOUTHEAST QUARTER OF SECTION 24, T8N, R10W OF THE SIXTH P.M.,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT JOHNSON IMPERIAL HOME CO. OF HASTINGS, A NEBRASKA CORPORATION, THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "LOCHLAND MEADOWS SUBDIVISION NUMBER TWELVE IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA", AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

SIGNED THIS _____ DAY OF _____, 20____.

JOHNSON IMPERIAL HOME CO. OF HASTINGS, A NEBRASKA CORPORATION

BY: _____

ACKNOWLEDGEMENT

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20____,
BY _____ OF JOHNSON IMPERIAL HOME CO. OF HASTINGS, A NEBRASKA CORPORATION.
MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____ NOTARY

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF LOCHLAND MEADOWS SUBDIVISION NUMBER TWELVE HAS BEEN _____ BY MOTION
DULY
PASSED THIS _____ DAY OF _____, 20____.

MAYOR CITY CLERK

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT
UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS _____
DAY OF _____, 20____.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

CITY ENGINEER'S APPROVAL

THIS PLAT OF LOCHLAND MEADOWS SUBDIVISION NUMBER TWELVE IN THE CITY OF HASTINGS, ADAMS
COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE
PROVISIONS OF ORDINANCE #2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING
FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN
CIRCUMSTANCES. APPROVED THIS ____ DAY OF _____, 20____.

CITY ENGINEER

DATE	8/17/17
SCALE	1"=150'
DRAWN	KSL
JOB NO.	R171384
FIELD BOOK	HASTINGS #55
FIELD WORK	TK/JM
SHEET	2 OF 3
FILE NO.	



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

CORNER TIES:

HASTINGS PLANNING COMMISSION

CHAIRMAN DIRECTOR OF PLANNING

WAIVER FOR STREET GRADES:

JOHNSON IMPERIAL HOME CO. OF HASTINGS, A NEBRASKA CORPORATION

BY: _____

REGISTER OF DEEDS CERTIFICATE

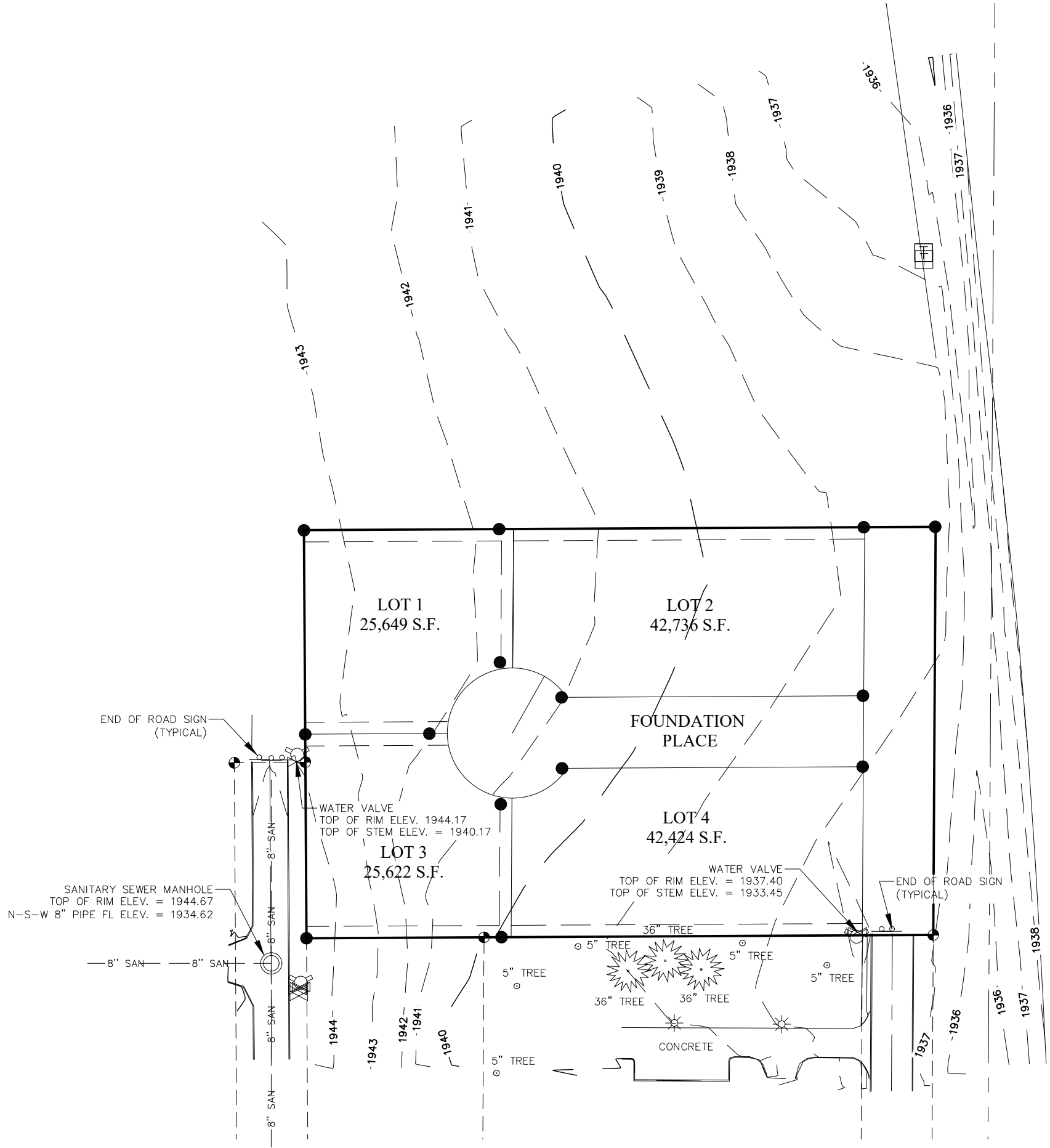
THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA.

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

P:\Surveying\171384.00 - Lochland Meadows Subdivision Number Twelve\6 Survey\Drawings\SV171384.dwg, on 8/30/2017 8:20 AM.

P:\Surveying\171384.00 - Lochland Meadows Subdivision Number Twelve\6 Survey\Drawings\SV171384.dwg, on 8/30/2017 8:21 AM.



ADAMS COUNTY LOW DISTORTION PROJECTION			
PROJECTION: <u>LAMBERT CONFORMAL CONIC - 1 STANDARD PARALLEL</u>			
SCALE FACTOR: <u>1.0000874</u>			
CENTRAL MERIDIAN: <u>-98°30'00"</u>			
STANDARD PARALLEL: <u>40°29'00"</u>			
FALSE NORTHING: <u>20,000 METERS (65,616.667 US FEET)</u>			
FALSE EASTING: <u>25,000 METERS (82,020.833 US FEET)</u>			
POINT NAME	NORTHING	EASTING	LONG DESCRIPTION
CP-1	0.00	0.00	
CP-2	0.00	0.00	
CP-3	0.00	0.00	
CP-4	0.00	0.00	**CHANGE**SET PK NAIL NE CORNER OF 10TH & 'E' STREET
CP-5	0.00	0.00	**CHANGE**SET 5/8" REBAR SW CORNER OF 10TH & 'B' STREET
CP-6	0.00	0.00	**CHANGE**SET 5/8" REBAR WEST SIDE OF 10TH

HORIZONTAL SURVEY CONTROL - **COORD SYS**			
POINT NAME	NORTHING	EASTING	LONG DESCRIPTION
CP-1	0.00	0.00	
CP-2	0.00	0.00	
CP-3	0.00	0.00	
CP-4	0.00	0.00	**CHANGE**SET PK NAIL NE CORNER OF 10TH & 'E' STREET
CP-5	0.00	0.00	**CHANGE**SET 5/8" REBAR SW CORNER OF 10TH & 'B' STREET
CP-6	0.00	0.00	**CHANGE**SET 5/8" REBAR WEST SIDE OF 10TH

BENCHMARKS - **DATUM**				
POINT NAME	NORTHING	EASTING	ELEVATION	LONG DESCRIPTION
BM-1	0	0	0.00	**CHANGE**(NE COR TRAFFIC LIGHT FOOTING @ SW COR OF SOUTH B STREET AND 9TH AVE)
BM-2	0	0	0.00	**CHANGE** (TOP OF NUT FIRE HYDRANT SE COR OF COURTHOUSE EAST OF 9TH AVE)

LEGEND:

- MONUMENT FOUND
- MONUMENT SET
- MEASURED DISTANCE
- RECORDED DISTANCE
- PLATTED DISTANCE
- LIGHT POLE
- TELEPHONE PEDESTAL
- SIGN
- MANHOLE
- WATER VALVE
- FIRE HYDRANT
- UGE — UNDERGROUND ELECTRIC
- UGT — UNDERGROUND TELEPHONE
- W — W — WATER MAIN
- SAN — SANITARY SEWER MAIN
- — — PROPERTY LINE
- — — SECTION LINE
- CONIFEROUS TREE
- DECIDUOUS TREE
- 1936 CONTOUR

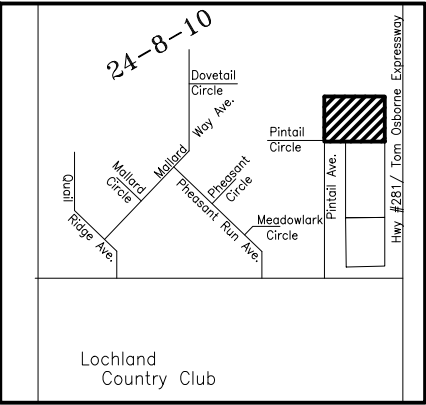
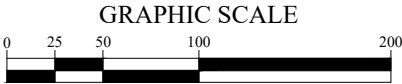
NOTE:
NEITHER THE OWNER (CLIENT) NOR JEO CONSULTING GROUP, INC. ASSUMES ANY RESPONSIBILITY FOR UTILITY LOCATIONS BEING ACCURATELY SHOWN OR NOT SHOWN ON THE PLANS. A REQUEST FOR UTILITY LOCATES WAS MADE FOR THIS LOCATION AS PER THE ONE-CALL NOTIFICATION SYSTEM ACT.
(DATE: ??? TICKET NO.: ????)

UTILITIES SHOWN ARE FROM MAPS PROVIDED BY THE UTILITY PROVIDERS.

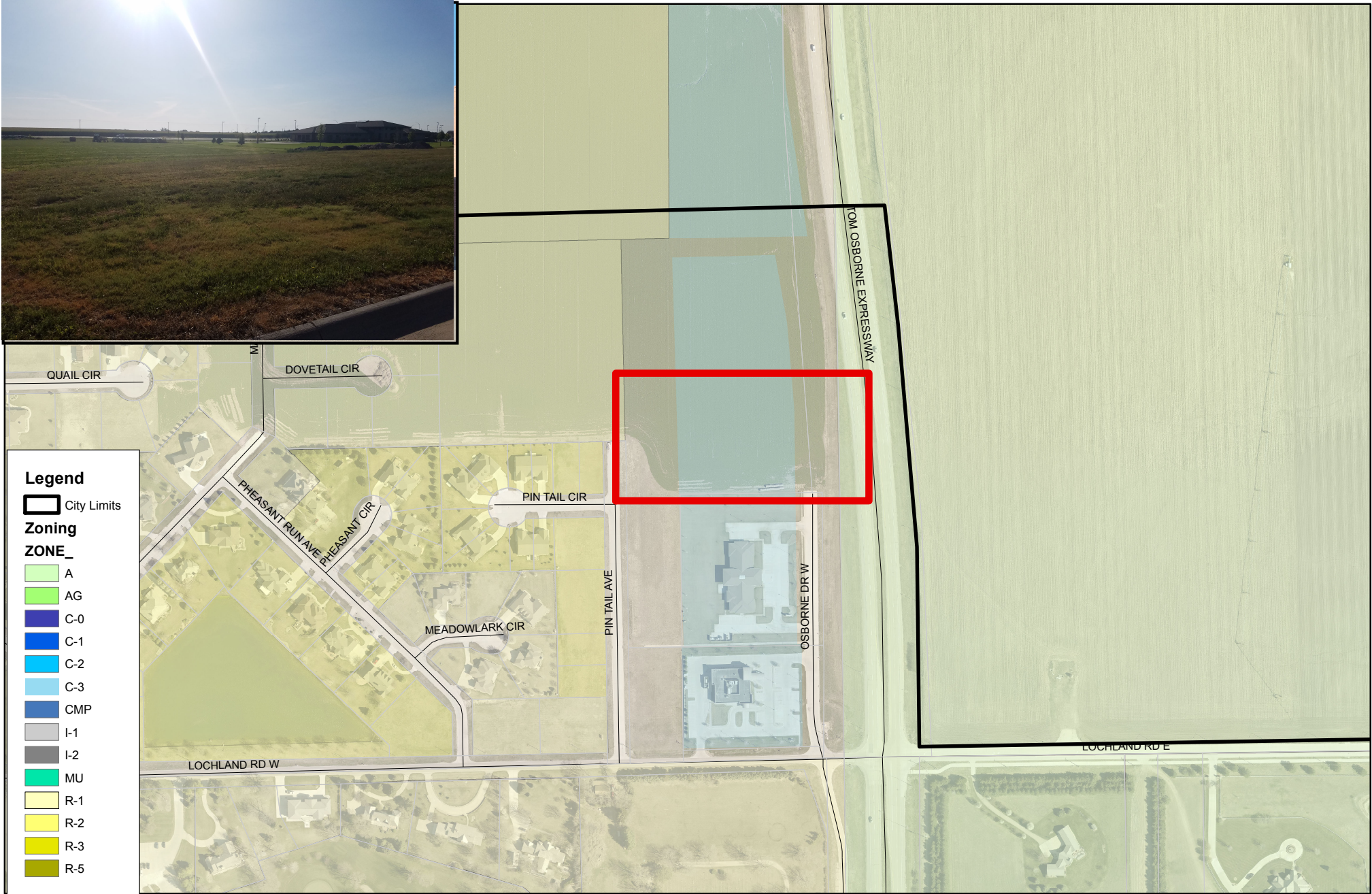
THE EXACT LOCATION AND/OR SIZE OF UNDERGROUND FEATURES MAY NOT BE ACCURATELY, COMPLETELY AND RELIABLY DEPICTED. FIELD VERIFICATION OF UTILITIES MAY BE REQUIRED. CONTRACTOR(S) SHALL NOTIFY THE RESPECTIVE UTILITY COMPANIES BEFORE COMMENCING ANY WORK.



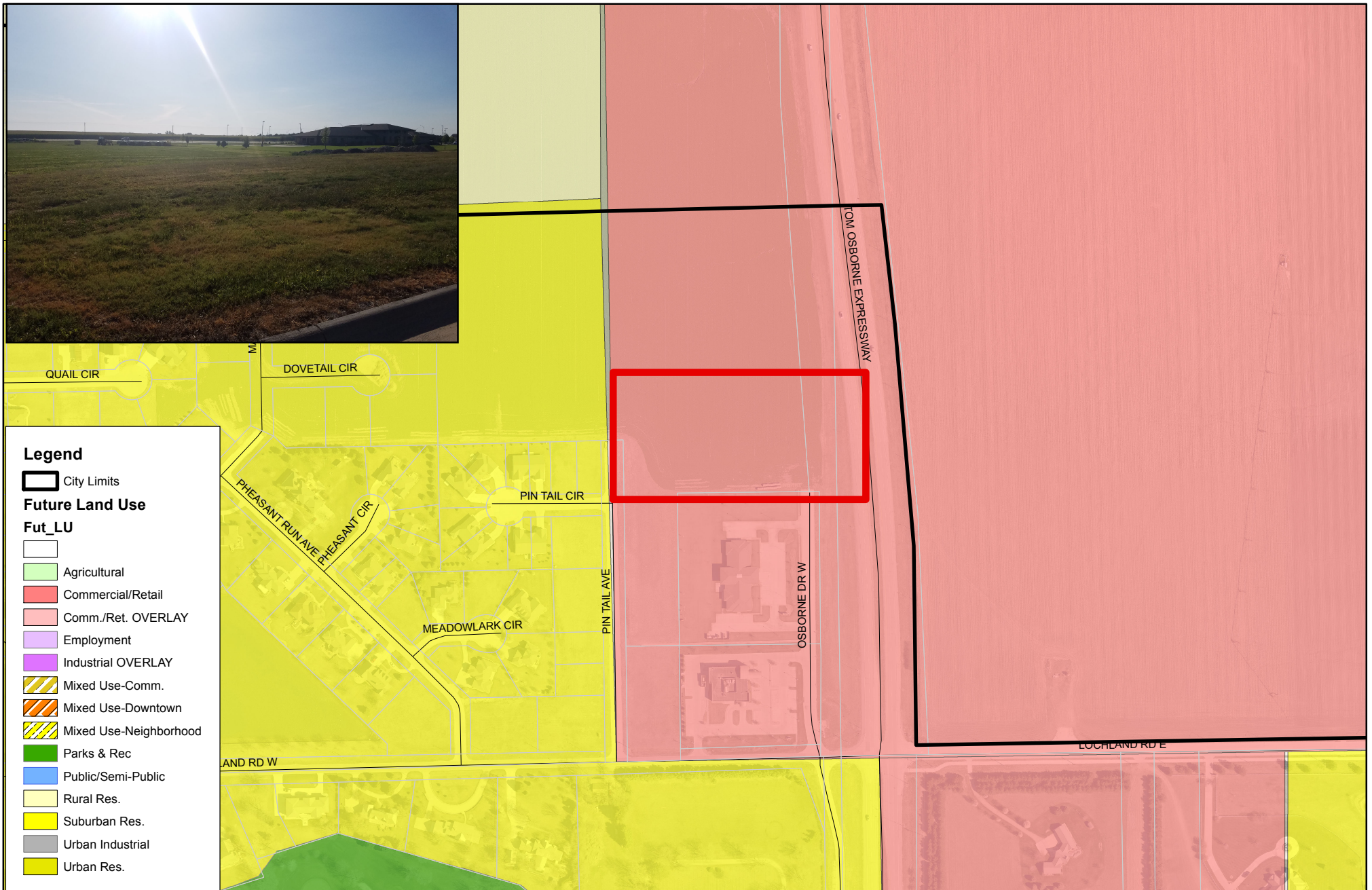
Know what's below.
Call before you dig.



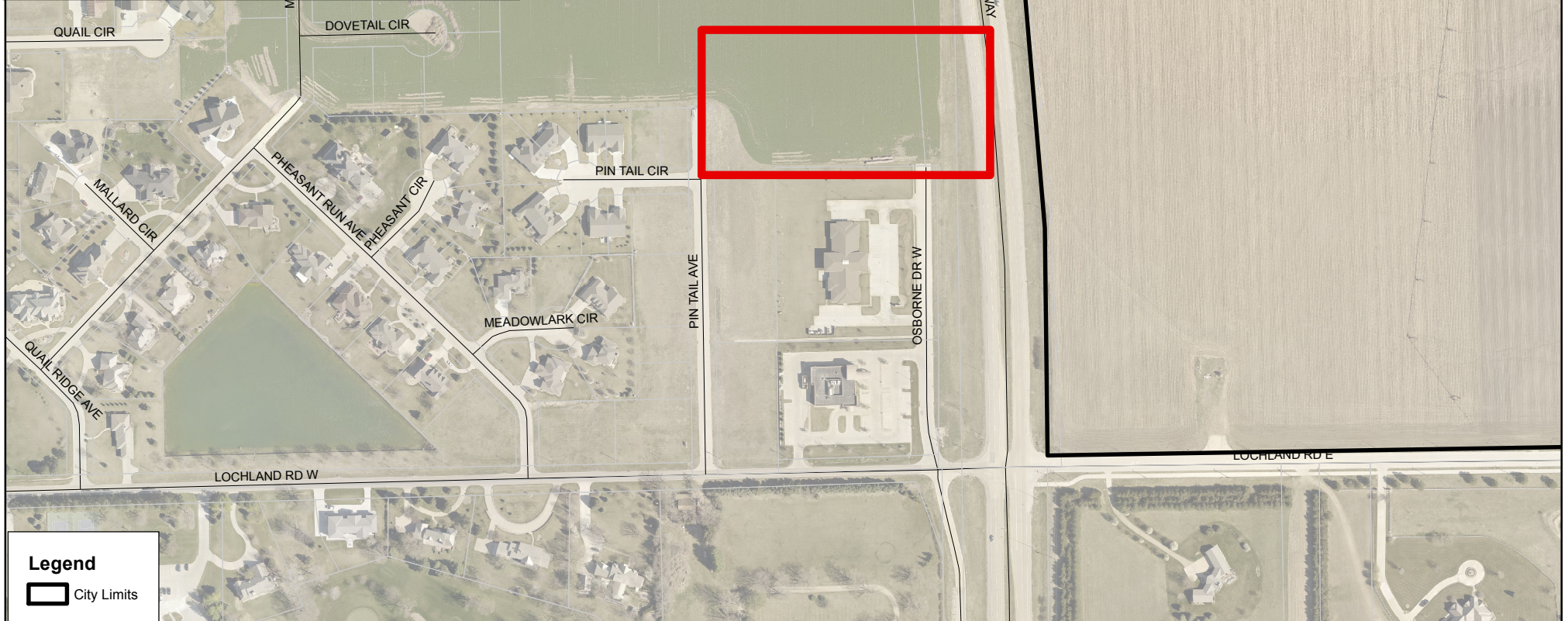
PROJECT NO. R171384
DATE 8/17/17
DRAWN BY KSL
FILE NAME SV171384.dwg
FIELD BOOK HASTINGS #55
FIELD CREW TK/JM
REVIEW BY
REVIEW DATE
SURVEY FILE NO.



Lochland Meadows 12 Zoning Map



Lochland Meadows 12 Future Land Use Map



Lochland Meadows 12 Aerial Map

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration of a final plat for Tri-K Fourth Subdivision, a replat of part of vacated block 1, Hamsher's South Side Addition, part of the vacated alley in said Block 1, and vacated Bellevue Avenue, all in the City of Hastings, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, 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 approve the final plat for Tri-K Fourth Subdivision.

Deadlines associated with action:

Department head comments:

This is a replat of a portion of Block 1 of Hamsher's South Side Addition, part of the vacated alley and part of the vacated Bellevue Avenue. The area is currently developed with a metal building and enclosed parking area.

Current Zoning: "C-3 Commercial Business"

Proposed Zoning: "C-3 Commercial Business."

Comp Plan: The future land use designation in Imagine Hastings calls for Commercial and Retail.

Surrounding Land Uses are:

North: "C-3 Commercial Business" developed as automobile-oriented sales and service uses;

South: "C-3 Commercial Business" developed as medium-box retail uses;

East: "C-3 Commercial Business" developed as automobile-oriented sales and service uses;

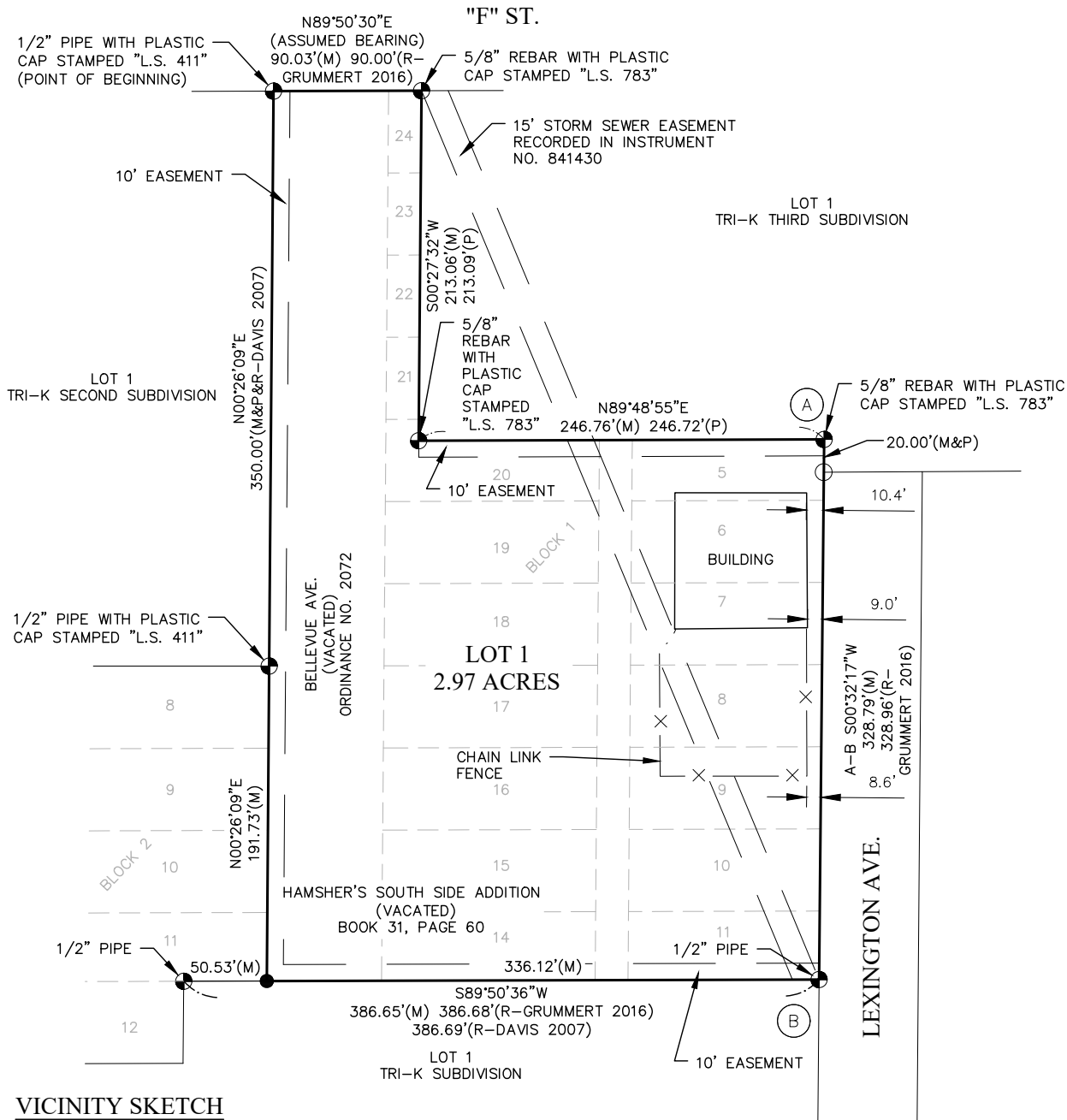
West: "C-3 Commercial Business" undeveloped.

At the September 18, 2017 Planning Commission meeting, Commissioners voted 8-0 to recommend approval. Staff recommends approval of the plat as presented.

City Administrator comments:

Recommend Approval

TRI-K FOURTH SUBDIVISION
A REPLAT OF PART OF VACATED BLOCK 1, HAMSHER'S SOUTH SIDE ADDITION,
PART OF THE VACATED ALLEY IN SAID BLOCK 1 AND VACATED BELLEVUE AVENUE, ALL IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



VICINITY SKETCH



GRAPHIC SCALE



NOTE: ALL BEARINGS ARE ASSUMED.

LEGEND

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

DATE	8/2/17
SCALE	1"=100'
DRAWN	KSL
JOB NO.	R171225
FIELD BOOK	HASTINGS #55
FIELD WORK	TK/JG
SHEET	1 OF 3
FILE NO.	

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

LEGAL DESCRIPTION:

PART OF VACATED BLOCK 1, HAMSHER'S SOUTH SIDE ADDITION AND PART OF THE VACATED ALLEY IN SAID BLOCK 1, AND VACATED BELLEVUE AVENUE, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF LOT 1, TRI-K SECOND SUBDIVISION; THENCE N89°50'30"E (ASSUMED BEARING) ON THE SOUTH RIGHT OF WAY LINE OF "F" STREET, A DISTANCE OF 90.03 FEET TO THE NORTHWEST CORNER OF LOT 1, TRI-K THIRD SUBDIVISION; THENCE S00°27'32"W ON THE WEST LINE OF SAID LOT 1, A DISTANCE OF 213.06 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE N89°48'55"E ON THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 246.76 FEET TO THE WEST RIGHT OF WAY LINE OF LEXINGTON AVENUE; THENCE S00°32'17"W ON SAID WEST LINE, A DISTANCE OF 328.79 FEET TO THE NORTHEAST CORNER OF LOT 1, TRI-K SUBDIVISION; THENCE S89°50'36"W ON THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 336.12 FEET TO THE WEST RIGHT OF WAY LINE OF VACATED BELLEVUE AVENUE; THENCE N00°26'09"E ON SAID WEST LINE, A DISTANCE OF 191.73 FEET TO THE SOUTHEAST CORNER OF LOT 1, TRI-K SECOND SUBDIVISION; THENCE CONTINUING N00°26'09"E ON THE EAST LINE OF SAID SUBDIVISION, A DISTANCE OF 350.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2.97 ACRES, MORE OR LESS.

SURVEYOR'S CERTIFICATE:

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

THOMAS L. KRUEGER, LS 448



TRI-K FOURTH SUBDIVISION
A REPLAT OF PART OF VACATED BLOCK 1, HAMSHER'S SOUTH SIDE ADDITION,
PART OF THE VACATED ALLEY IN SAID BLOCK 1 AND VACATED BELLEVUE AVENUE, ALL IN THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SURVEYOR'S REPORT:

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

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

OWNER'S CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT TRI-K PARTNERSHIP, LLP, A NEBRASKA LIMITED LIABILITY PARTNERSHIP, THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS ”TRI-K FOURTH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA”, BEING A REPLAT OF PART OF VACATED BLOCK 1, HAMSHER’S SOUTH SIDE ADDITION, PART OF THE VACATED ALLEY IN SAID BLOCK 1 AND VACATED BELLEVUE AVENUE, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

SIGNED THIS _____ DAY OF _____, 2017.

TRI-K PARTNERSHIP, LLP,
A NEBRASKA LIMITED LIABILITY PARTNERSHIP

ACKNOWLEDGEMENT

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2017, BY _____ OF TRI-K PARTNERSHIP, LLP, A NEBRASKA LIMITED LIABILITY PARTNERSHIP.

MY COMMISSION EXPIRES THE ____ DAY OF _____, _____.

(SEAL)

NOTARY

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

DATE	8/2/17
SCALE	1"=100'
DRAWN	KSL
JOB NO.	R171225
FIELD BOOK	HASTINGS #55
FIELD WORK	TK/JG
SHEET	2 OF 3
FILE NO.	



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TRI-K FOURTH SUBDIVISION
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CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

WAIVER

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

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

CITY ENGINEER'S APPROVAL

THIS PLAT OF TRI–K FOURTH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS ____ DAY OF _____, 2017.

CITY ENGINEER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS) SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

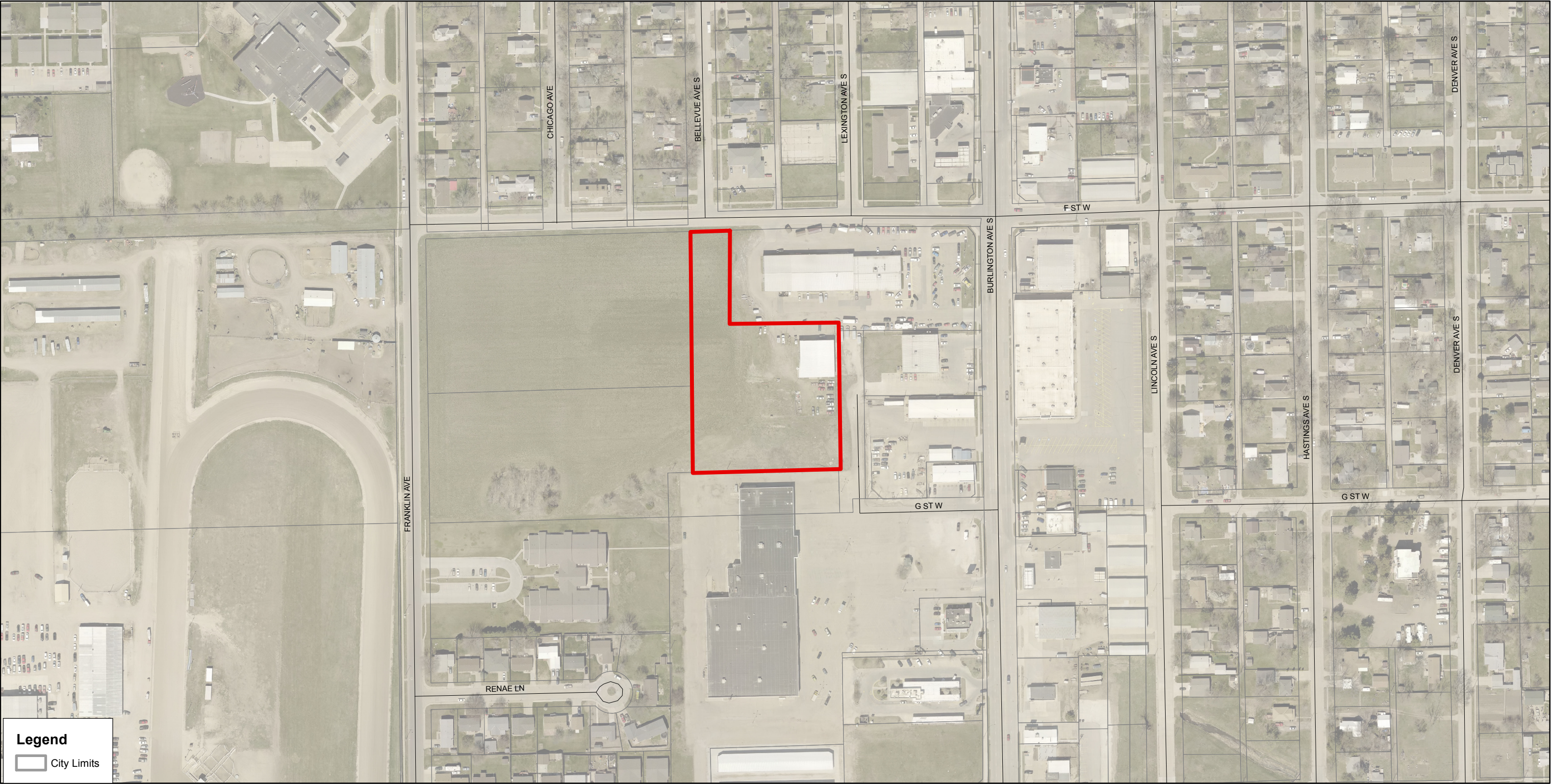
DATE	8/2/17
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FILE NO.	



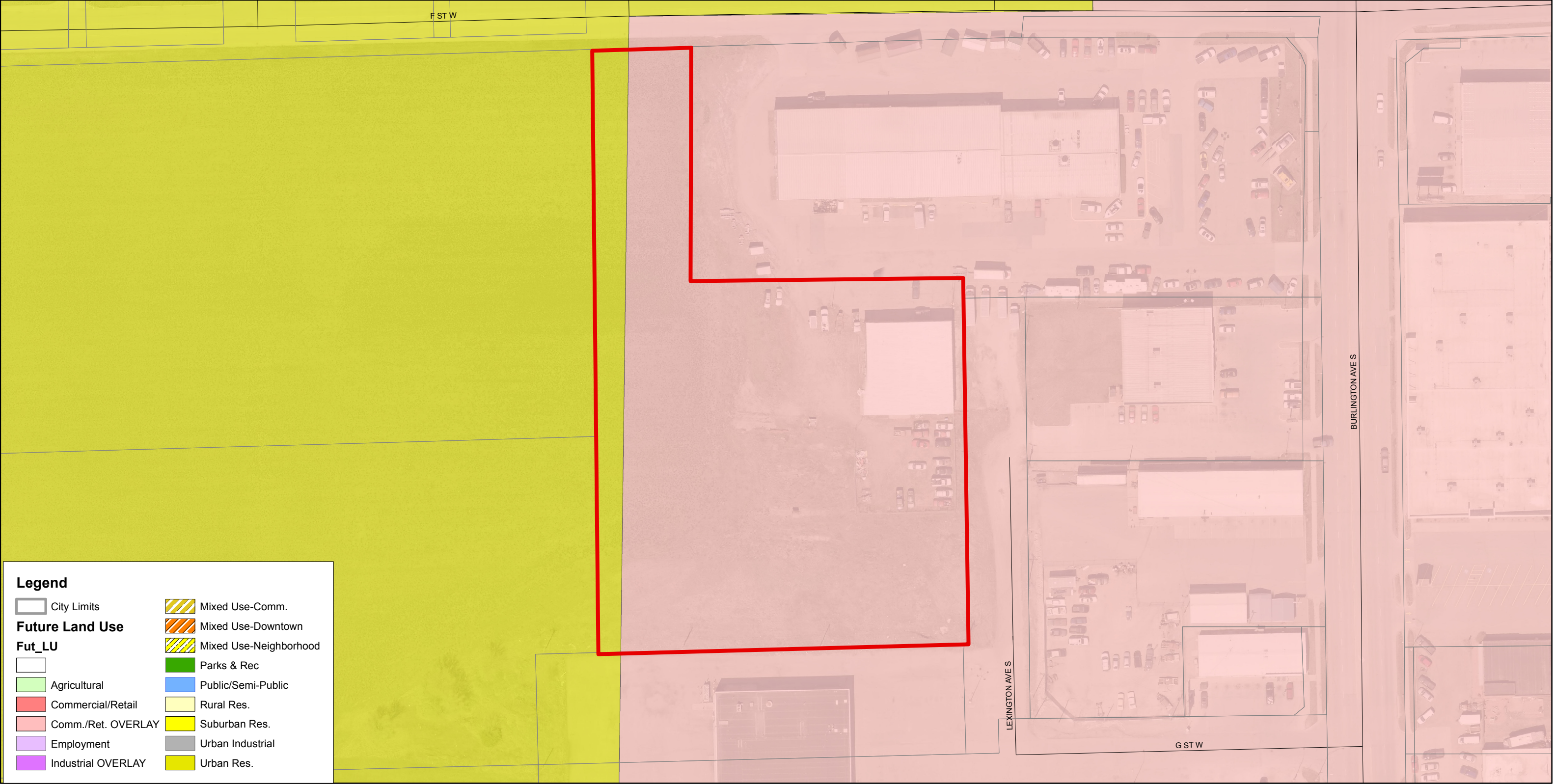
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Tri-K Subdivision Zoning Map



Tri-K Subdivision Aerial Map



Tri-K Subdivision Future Land Use Map

Department: City Administrator
Staff Contact:
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Council Consideration of the IAFF/City Contract

Names of People/Business affected by this action:

Fire Fighters and other staff members

Why Council action is required:

Approval of a contract requires Council action

Type of action requested:

Motion

Suggested motion:

The Mayor and Council approve the contract with the IAFF Union and the City of Hastings

Deadlines associated with action:

The new contract needs to be ratified as soon as possible.

Department head comments:

City Administrator comments:

Recommend approval.



City of Hastings, Nebraska
And
International Association of Firefighters
Local 675

Collective Bargaining Agreement

Fiscal Year 2017-2018

Fiscal Year 2018-2019

Fiscal Year 2019-2020

Fiscal Year 2020-2021

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ARTICLE 1. RECOGNITION

Section 1.

The City recognizes the Union as the sole and exclusive bargaining representative for all full-time fire captains, lieutenants, and firefighters of the Hastings Fire Department.

Section 2.

The term "employee", as used elsewhere in this agreement means individuals employed in those job classifications, which are included in the recognized bargaining unit as set forth in Section 1 hereof whether or not they are a member of the Union.

Section 3.

The City recognizes the Union as the sole collective bargaining agent in regard to wages, hours of work, and conditions of employment for employees as defined in Sections 1 and 2 above.

Section 4.

The Union recognizes the responsibility imposed on it as the exclusive bargaining agent for the employees of the fire department of the City. The Union therefore agrees that it will cooperate with the City and support its efforts in training to assure a full day's work on the part of its members, and that it will combat "absenteeism". The Union further agrees that it will support the City in its efforts to eliminate waste and conserve materials and supplies.

ARTICLE 2. DISCRIMINATION

The Union and the City fully agree that no partiality and/or discrimination shall be shown against anyone on the basis of race, creed, color, national origin, age, ancestry, sex, or religion.

ARTICLE 3. HOURS OF WORK & OVERTIME PAY

Section 1. Work Day And Work Week

The City shall establish the workday, the work period, and work schedules as permitted by law.

Section 2. Hours Scheduled

Employees are currently scheduled to work either 96 or 120 hours in each 14-day pay period, for a total of 216 hours in each 28-day cycle. For payroll purposes, employees are paid for 108 hours in each 14-day pay period, regardless of the actual hours scheduled.

Section 3. Changes In Work Schedule

All changes in the work day, work period, work schedules, and shift assignments, except in cases of emergency, shall be posted for all affected employees to see at least fourteen (14) calendar days before the change is effective.

Section 4. Overtime

Overtime work shall be authorized in the following cases:

- A. In the event of fire, flood, catastrophe, or other unforeseeable emergency.
- B. Where a position must be manned and another employee is not available to work.
- C. To provide essential services when such services cannot be provided by overlapping work schedules.
- D. When the City determines that utilization of present employees is more advantageous to the City than hiring additional personnel.

- E. No employee shall be regularly scheduled to work overtime without the approval of the Fire Chief or authorized representative.
- F. Overtime work shall be authorized in advance, except in cases of emergency, as delegated by the Fire Chief or authorized representative.

Section 5. Hours Worked

For purposes of calculating eligibility for overtime, "hours worked" shall include actual hours worked. For purposes of calculating overtime, hours worked shall include actual hours worked. Any payment for time not actually worked (leave hours) shall not count towards the calculation of overtime.

Section 6. Eligibility

Employees will be eligible for overtime pay for hours worked in excess of their scheduled hours in each 14-day pay period (96 or 120 hours). Overtime work shall be compensated in cash or compensatory time at the rate of one and one-half (1 ½) times the number of actual hours worked in excess of the hours scheduled. The maximum compensatory time accrual balance shall be 100 hours.

Section 7. Unit Of Pay

Overtime shall be accrued and compensated for in one-quarter (1/4) hour units for non-emergency call-back.

Section 8. Half-Time Pay

Employees who work between 212 and 216 hours in a 28-day cycle shall receive additional half-time (½) pay for each hour worked between 212 and 216 hours. Paid leave shall not be included in hours worked in determining half-time pay.

Section 9. Emergency Call To Duty

If an employee is called to duty during off-duty time, such employee shall be paid for a minimum of two (2) hours, or the actual number of hours worked, whichever is greater, at the rate of one and one-half (1½) times the employee's regular rate of pay. Any part of a half hour shall constitute one (1) full half (1/2) hour for pay purposes in such instances.

An employee called to duty will be released as soon as the situation necessitating the call is completed and sufficient on-duty personnel are again available to handle the normal call volume. However, employees called to duty again during the initial two (2) hour period will not be allowed to claim a second two (2) hours while being paid for the initial two (2) hour period. *(For example, if an employee is called and arrives at 9am and is released 9:30 the two hour period begins at 9am and will be paid for 2 hours. If the employee is called again and arrives at 10:15 and leaves at 11:30pm, this call is still part of the original call. However, it went beyond the initial 2 hour period so the employee would be paid for 2.5 hours.)*

When an employee is required to stay beyond the end of the employee's shift, such employee shall be compensated at time and one-half for the actual number of hours worked as a continuation of shift pay if overtime is merited. Paid leave taken shall not be included in hours worked in determining if time and one-half is merited. The City Administrator may authorize exceptions to these rules as deemed necessary on a case-by-case basis.

For pay purposes, time commences at the time of arrival. Emergency call to duty may not be cancelled by page. Payment will only be made for authorized pages or calls by the department head or authorized representative for all employees who responded to their page or call-in.

The City shall provide paging devices. The employee shall be responsible for the care of the pager as he/she is with any other property entrusted to him/her. Maintenance and replacement of pagers shall be the responsibility of the City.

For purposes of this section, "page" shall be generally defined as contact through paging devices requesting assistance of all firefighters so paged.

Section 10. Daylight Savings Time

Employees who work a full shift on the day that daylight savings time begins each year shall be compensated for twenty-four (24) hours. Similarly, employees who work a full-shift on the day that daylight savings time ends each year shall be compensated for twenty-four (24) hours; it being the intent of the Union that two daylight savings time shifts be treated as any other twenty-four (24) hour shift.

Section 11. Specialty Pay

Employees assigned as Acting Officer due to the absence of both the on-duty Captain and Lieutenant shall be entitled to overtime pay. If the employee is appointed as Acting Officer for a minimum of four (4) hours and no more than twelve (12) hours, the employee shall receive one-half ($\frac{1}{2}$) hour of overtime compensation at time and one-half ($1\frac{1}{2}$). If the employee is appointed Acting Officer for more than twelve (12) hours, the employee shall receive one (1) hour of overtime at time and one-half ($1\frac{1}{2}$). No employee shall be assigned as Acting Officer unless directed to do so by the Fire Chief or designated representative.

Section 12. Paramedic Incentive Pay

All bargaining unit employees will be required to become certified as an EMT and to maintain such certification as a term and condition of employment. Employees who obtain and maintain EMT-Paramedic (EMT-P) certification shall receive \$2.00 per hour as incentive pay. The incentive pay will begin when proof of certification is furnished to and approved by the Fire Chief. An employee must have a current certification on file to be eligible for continuing EMT-P incentive pay. State guidelines will be used.

ARTICLE 4. WAGES, PROMOTION AND DEMOTION

Section 1. Pay Plan

The pay plan for this agreement is set forth in Attachment A of this agreement, said pay plan being for the 2017-2018 fiscal year.

The pay schedules for the job titles covered by this Agreement for each fiscal year shall be established each year as computed by the following methodology:

- A. Array. The array to be used for the positions of Firefighter, Fire Lieutenant, and Fire Captain will consist of the following Nebraska cities:

Beatrice	Grand Island
Columbus	Norfolk
Fremont	North Platte

The City and the Union agree that the Fire Department positions in the cities listed above are sufficiently similar to the corresponding Hastings Fire Department positions such that salary data can be compared for the purpose of determining the salary for the period in question.

- B. Survey. On May 1 of each year, a survey document signed by the President of the IAFF and the City Administrator shall be mailed to the City Manager/Administrator of each city in the above-named array requesting minimum and maximum salary data on an annual basis for the positions of Firefighter, Fire Lieutenant, Fire Captain, and paramedic incentive pay. For each city in the array, the survey shall request the actual salaries in effect on May 1 of that year. The complete survey sheets will be returned by the respondents to the City Administrator who will provide copies as they are received to the President of the IAFF. If it appears that one or more cities in the array have not timely responded to the survey, the President of the Union and the City Administrator shall jointly contact the city.
- C. Analysis. Within seven (7) days of receiving all completed surveys, the City Administrator and the President of the IAFF Union shall meet and analyze the survey responses. The following computations shall be performed:

Mean—the arithmetic average of the survey responses. The minimum salaries for each city shall be summed and divided by the number of responses. The maximum salaries for each city

shall be summed and divided by the number of responses. This step will identify the mean or average salary in the array for the minimum step of the pay grade and the maximum step of the pay grade.

Median—the city that is in the middle of the range. This shall be determined by counting the number of cities that responded for each position. If the number is an odd number, the midpoint is the city that has an equal number of cities ranked in ascending order by compensation above and below it. If the number of responding cities is an even number, the midpoint shall be calculated by averaging the two cities that have an equal number of cities above and below it. The midpoint shall be calculated for the minimum pay step and the maximum pay step.

Midpoint—the midpoint compensation shall be determined by averaging the mean and the median. The midpoint shall be calculated for both the minimum and maximum step. The result of these calculations would then be converted to hourly amounts based on the work schedule of two thousand eight hundred and eight (2,808) hours per year.

If any number should show a negative number, that number shall be interpreted as a zero (0). If the Midpoint should indicate a zero (0) increase, the wage shall remain frozen until such time as the calculation indicates an increase in base pay is warranted.

- D. Salary Determination. Salary shall be determined and paid to affected employees by computing the hourly target minimum and hourly target maximum into an eight (8) step salary schedule.

Timeframes between each step will be as follows:

Step 1	6 months
Step 2	1 year
Step 3	1 year
Step 4	1 year
Step 5	1 year
Step 6	1 year
Step 7	1 year
Step 8	Top

All increases in pay resulting from the methodology contained herein shall be computed and payable from the regular pay period closest to October 1 of each year.

Section 2. Merit Pay Increases

Employees shall be granted a one step advance in pay in the same salary range, under the following conditions:

- A. From Step 1: Upon completion of the established probationary period in Step 1 with an overall performance evaluation rating of satisfactory or higher.
- B. From Steps Above Step 1: Upon completion of the required length of service in respective steps, as shown in the pay plan, with an overall performance evaluation rating of satisfactory or higher, provided that no employee shall be granted a step increase in pay within one year following a documented disciplinary action other than an oral or written reprimand, or an unsatisfactory performance evaluation.

Section 3. Promotion, Demotion & Transfers

When an employee is promoted, demoted, or reclassified, his/her rate of pay in the new position shall be determined as follows:

- A. Promotion: New rate of pay shall be that pay grade/salary range established in the pay plan for the position. The pay step for the promoted employee shall be established such that the employee receives the equivalent of a one-step pay increase as a minimum. A new base pay date shall be established as of the date of the promotion.

- B. Demotion: New rate of pay shall be that prescribed for the new salary range/pay grade in the same step as the employee held in the former salary range and a new base pay date shall be established as of the date of demotion.
- C. Transfer Between Positions: When an employee transfers between positions within the same pay grade/salary range, his/her rate of pay shall remain unchanged.

ARTICLE 5. EMPLOYEE PROBATION PERIOD

Section 1. New and Returning Employees

Every new employee and returning former employee shall serve a probationary period as prescribed by state law during which time he/she may be discharged without cause being shown at the discretion of the Fire Chief or the appointing authority. Neither the probationary employee nor the Union shall have the right to process a grievance because of his/her discharge.

Section 2. Promoted Employees

Every promoted employee shall serve a probationary period of six (6) months. A promoted employee who, during the promotion probationary period, is determined to be unwilling or unable to satisfactorily perform the duties required of the position to which promoted shall be returned to the position held prior to promotion.

Section 3. Employment Status

An employee who has successfully completed a probationary period shall be designated as a permanent status employee. Employees who were formerly employed by the City must satisfactorily complete a probationary period to be designated as a permanent status employee.

ARTICLE 6. TERMINATIONS

Section 1. Notice of Resignation

All employees must meet the following conditions in order to be considered in "good standing":

1. Employee must give the Fire Chief or City Administrator written notice at least fourteen (14) calendar days prior to resignation unless the Fire Chief or City Administrator agrees to a shorter period. A notice of resignation form is available for the written notice. Failure to do so may, at the discretion of the Fire Chief or City Administrator, be reason for treating the resignation as a dismissal and the refusal of subsequent good references. In the case of dismissal, the action may be made effective immediately or the employee may be given two (2) week's notice at the discretion of the Fire Chief.
2. The employee must turn in all keys, uniforms, City identification, equipment, etc. which were provided by the City as part of employment before his/her last day of employment.
3. The employee provides a forwarding address for future correspondence.

Section 2. Retirement

Employees are asked to give a minimum of thirty (30) day written notice prior to the effective date of retirement.

Section 3. Effective Date

The effective date (termination date) shall be the last day worked, and unless otherwise agreed, or as required by state or federal law.

Section 4. Pay At Termination

At the time of resignation, dismissal, death or retirement, the following benefits apply:

1. All unused accrued vacation leave will be paid.

2. Group term life insurance will remain in effect until the last day of the month in which the employee's last day of employment occurs.
3. Health insurance will remain in effect until the last day of the month in which the employee's last day of employment occurs. The employee may be eligible for COBRA continuation coverage as prescribed by Federal law.
4. Accrued compensatory leave will be paid to employees who have accumulated time approved by the Fire Chief.
5. Accrued holiday hours will be paid to employees who have accumulated holiday hours. If a holiday occurs the day immediately following the employee's last date of employment, the employee is not eligible for holiday pay.
6. Sick leave shall be paid according to Article 9, Section 8. Compensation at Termination.

Leave time available to the employee as of the termination date shall be paid to the employee as a lump sum, and shall not serve to extend the termination date.

ARTICLE 7. HOLIDAYS

Section 1. Holidays

The following holidays are observed each year for regular, full-time employees:

New Year's Day	January 1 st
Martin Luther King, Jr. Day	Third Monday in January
President's Day	Third Monday in February
Good Friday	Friday before Easter Sunday
Memorial Day	Last Monday in May
Independence Day	July 4 th
Labor Day	First Monday in September
Veteran's Day	November 11 th
Thanksgiving Day	Fourth Thursday in November
Christmas Day	December 25 th

All holidays shall be observed on the calendar date upon which it falls, including Saturdays and Sundays, for the purpose of paying holiday compensation.

Section 2. Holiday Pay

- A. Employees shall be paid twelve (12) hours pay at their regular hourly rate for each of the ten holidays designated in Section 1, whether they worked the holiday or were off duty; this is in addition to their regular salary.
- B. If an employee who is not scheduled to work on a holiday is called in or paged to work on that day, he/she shall receive pay at a rate set out in Article 3, Section 9, in addition to the twelve (12) hours holiday pay as set forth above.
- C. If an observed holiday falls during an employee's vacation, banked holiday hours, sick leave, and compensatory leave period, such observed holiday shall not be charged against the employee's leave hours.

Section 3. Eligibility for Holiday Pay

No employee shall be eligible for holiday pay status unless such employee was in an active pay status on his/her last regularly scheduled day before the holiday and first regularly scheduled day after the holiday. Active pay status shall mean any pay status other than leave without pay or suspension without pay.

Section 4. Personal Day

Each contract year, employees on the payroll shall receive twenty-four (24) hours of personal holiday which shall be used in accordance with the procedures provided for the use of accumulated time off. Such personal time off shall not be cumulative from year to year and there will be compensation for unused personal holiday hours.

New employees shall not receive the personal holiday until the start of the contract year following his/her date of hire.

ARTICLE 8. VACATION LEAVE

Section 1. Purpose

Generally vacations are granted to an employee to rest and recuperate and therefore must be taken to collect any vacation pay.

Section 2. Accrual

Vacation leave shall accrue to full-time employees based on years of service from the time they are hired (anniversary date). The rate of accrual for full-time employees is as follows:

- A. On the employee's first year employment anniversary the employee will receive 108 hours of vacation leave. Employees shall have two weeks of vacation (108 hours) of annual vacation leave until their third anniversary date. Vacation leave shall accrue at a rate of 9 hours of vacation per month. *(For example, an employee hired on 11-3-13 will receive 108 hours of vacation on 11-3-14 and will begin earning 9 hours each month starting 12-1-14.)*
- B. On the employee's third year employment anniversary, and continuing through the fifth year of employment, employees shall accrue at a rate of 10 hours of vacation per month (120 hours per year). *(For example, an employee hired 11-3-13 will change to 10 hours per month effective 11-3-16. This will be show on the first payroll in December which accrues for November.)*
- C. On the employee's sixth year employment anniversary, and continuing through the tenth year of employment, employees shall accrue at a rate of 14 hours of vacation per month (168 hours per year). *(For example, an employee hired 11-3-13 will change to 14 hours per month effective 11-3-19. This will be show on the first payroll in December which accrues for November.)*
- D. On the employee's eleventh year employment anniversary, and continuing through the thirteenth year of employment, employees shall accrue at a rate of 16 hours of vacation per month (192 hours per year). *(For example, an employee hired 11-3-13 will change to 16 hours per month effective 11-3-24. This will be show on the first payroll in December which accrues for November.)*
- E. On the employee's fourteenth year employment anniversary, and continuing through the twentieth year of employment, employees shall accrue at a rate of 18 hours of vacation per month (216 hours per year). *(For example, an employee hired 11-3-13 will change to 18 hours per month effective 11-3-27. This will be show on the first payroll in December which accrues for November.)*
- F. On the employee's twenty-first year employment anniversary, and for the duration of their employment, employees shall accrue 20 hours of vacation per month (240 hours per year). *(For example, an employee hired 11-3-13 will change to 20 hours per month effective 11-3-34. This will be show on the first payroll in December which accrues for November.)*
- G. Employees will not collect any vacation benefits until after completion of one (1) full year of service.

Section 3. Forfeiture and Carry-over

All vacation time shall be taken during the twenty-four (24) months following the end of the year in which it is earned. Earned vacation hours not taken within the prescribed time are forfeited, and no employee shall be paid for vacation which is forfeited. If, due to circumstances beyond the employee's control, he/she is unable to take vacation within the prescribed time, the department head may extend the prescribed time so that the vacation is not lost. Vacation leave shall accrue to an employee by months in which he/she is in paid status more than half a month. Termination date shall be the last day worked, and unless otherwise agreed, or as required by state or federal law, no benefits shall accrue after that date. Vacation or other leave time available to the employee as of the termination date shall be paid to the employee as a lump sum, and shall not serve to extend the termination date.

Section 4. Scheduling of Vacation Leave

Each employee shall apply to his/her department head for vacation leave. The department head shall give first consideration to an employee's vacation request at the time of application. When simultaneous vacation requests have been submitted, years of continuous service shall be the basis for resolving such conflicts. The department head shall make every effort to accommodate all employee vacation leave requests while taking into account the staffing requirements of the department. The department head shall not schedule the use of vacation time for employees for the purpose of avoiding FLSA requirements as to overtime compensation.

Section 5. Rate of Pay

Vacation pay shall be computed by the employee's basic wage rate at the time the vacation is taken.

ARTICLE 9. SICK LEAVE

Section 1. Amount Authorized

Permanent full-time employees shall accrue sixteen and one-half (16.5) hours of sick leave for each month of service. Sick leave shall be accrued for any month in which an employee is in active pay status for more than half of that month and not during a month when he/she begins employment on or after the 16th nor during a month when he/she leaves employment on or before the 15th.

An employee may accumulate up to one thousand eight hundred (1,800) hours of sick leave. Sick leave shall not be granted in advance of accrual, but vacation leave or leave without pay or both may be authorized by the Fire Chief when an employee has exhausted his/her sick leave.

Section 2. Compensation

Compensation for sick leave shall be made during the pay period it is taken at the same rate of pay the employee would otherwise be entitled to at his/her current rate of pay and work schedule without the inclusion of any overtime factor.

Section 3. Use of Sick Leave

An employee may use sick leave hours for sickness or injury, or when attendance at duty may jeopardize the health of others. Non-emergency medical exams or treatment shall be scheduled whenever possible during off-duty hours.

An employee who requests sick leave which fills gaps within or time during previously authorized leave (vacation, comp time, etc.), will be required to provide medical documentation, at the employee's expense, for the requested time off.

Section 4. Proof of Illness

An employee using more than two (2) consecutive shifts for himself/herself shall provide an attending physician's statement to the Fire Chief releasing the employee to return to work. An employee on sick leave due to illness or injury shall be required to produce a doctor's statement as to the nature and extent of illness or injury if requested to do so by the Fire Chief. The City shall have the right to require the employee to be examined by the City physician and/or pass a Physical Capacity Profile examination at its expense.

Section 5. Reports on Condition

When an employee finds it necessary to utilize sick leave, the employee or a member of the employee's household shall notify his or her supervisor as soon as possible prior to the scheduled reporting time. If an employee fails to notify the supervisor, when it was reasonably possible to do so, sick leave shall not be approved. An employee must keep his/her supervisor informed of the employee's condition.

Section 6. Fraudulent Use

Sick leave is deemed a privilege that is to be used only by the employee in the event of sickness, except as otherwise provided herein. The City may investigate any sick leave taken by an employee. False or fraudulent use of sick leave shall be cause for disciplinary action and may result in dismissal. The Fire Chief may suspend

an employee's accumulation and use of sick leave for up to six (6) months. Such employee shall not be paid for or earn any sick days during such suspension.

Section 7. Immediate Family

In addition to sick leave for employee illness or injury, sick leave may be used when it is medically necessary as determined by a physician for the employee to be with an immediate family member. Immediate family is limited to spouse, parent, parent-in-law, child or step-child of the employee. "Child" shall include biological, adopted or foster child, a step-child, a legal ward, or a child of a person standing "in loco parentis".

Sick leave shall not be used for custodial care, baby-sitting, etc. In such cases, other leave time or leave without pay shall be used.

Physician's certificates are required for family sick leave benefits if the employee is off work more than twenty-four (24) hours per incident.

There shall be an annual limit of two hundred sixteen (216) hours in any twelve (12) month period for sick leave for immediate family members subject to the employee having that much sick leave.

Section 8. Compensation at Termination

Upon termination of employment, an employee who has been employed by the City shall be compensated for accumulated sick leave provided, however, an employee who is terminated for cause other than disability shall not be eligible for this benefit, as follows:

- A. Employed for a period of not less than ten (10) continuous year, but not more than twenty (20) continuous years, the compensation shall be twenty-five percent (25%) of the employee's accumulated sick leave balance. The maximum number of hours allowed to be paid is 450 hours.
- B. Employed for a period of twenty (20) continuous years or more the compensation shall be fifty percent (50%) of the employee's accumulated sick leave. The maximum number of hours allowed to be paid is 900 hours.

Employees who die while in the employ of the City shall receive payment for accumulated sick leave at the rate of fifty percent (50%) of the employee's accumulated sick leave at time of their death, regardless of the number of years of service. The maximum number of hours allowed to be paid is 900 hours.

As the City establishes a health care reimbursement program, the amount paid will be credited to the program at that time.

ARTICLE 10. FUNERAL LEAVE

Section 1. Funeral Leave

When a permanent full-time employee is absent from work because of the necessity of arranging for and attending the funeral of a member of his immediate family, he/she shall be allowed one full shift (24 hours) funeral leave, subject to the following provisions:

- A. The employee is on the active payroll on the date of the death of a member of the immediate family;
- B. The employee notified his/her department head or authorized representative as soon as practicable of this purpose of his/her absence and not later than 24 hours before the day the funeral leave is to be taken;
- C. In the event the death occurs on a day on which the employee is on duty, he/she may immediately leave upon notifying the Chief or his/her designee and use paid leave other than sick leave for the remainder of that shift, and that day shall not count as the funeral leave day described above;
- D. All leave must be used within fourteen (14) calendar days following the death of an eligible person. Under extreme circumstances, the fourteen (14) day requirement may be waived by the Fire Chief.
- E. For the purposes of this section, the immediate family is hereby defined as

- Spouse, parents, and grandparents thereof;
- Sons and daughters, and spouses thereof;
- Parents, and spouses thereof;
- Brothers and sisters, and spouses thereof;
- Grandparents and grandchildren, and spouses thereof;

These include biological, adopted, step, half, foster, or spouse of the listed family member.

- F. Employees shall be allowed time off to attend the funeral of an aunt or an uncle, provided that the employee shall be required to accrued leave other than sick leave for this purpose.
- G. If the employee requests additional time off and the Fire Chief approves such request, such additional time shall be charged against the employee's accrued leave other than sick leave.

Section 2. Pall Bearer

A period of four (4) hours of sick leave will be allowed when an employee is required to act as a pallbearer.

ARTICLE 11. LEAVE OF ABSENCE

Section 1. Non-Medical

The Fire Chief may, with the approval of the City Administrator, grant a non-medical leave of absence without pay to an employee for any good cause when it is in the best interest of the City. The Fire Chief may grant an employee leave without pay for a specified time not to exceed six (6) calendar months. During this leave without pay, the employee may elect to continue health insurance coverage and health insurance benefits with the full premium paid by the employee.

Section 2. Conditions Of Use

Leave without pay shall be subject to the following provisions:

- A. The employee must submit a written request to the Fire Chief to be approved by the City Administrator stating the reasons for the request at least fifteen (15) working days prior to the date the leave would begin.
- B. All leave balances (vacation, sick leave when appropriate, banked holiday hours and comp time) must be used before leave without pay can be applied.
- C. At the expiration of leave without pay, the employee shall return to the position held prior to the leave.
- D. Vacation and sick leave hours and holiday pay shall not be earned during leave without pay.
- E. A leave without pay shall not constitute a break in service.
- F. Failure to report promptly at the expiration of the leave of absence shall be considered a resignation.
- G. A leave of absence without pay shall not be allowed for any employee to work for another employer, or for self-employment.

ARTICLE 12. INJURY LEAVE

When an employee is injured on the job, he/she shall be paid in accordance with the provisions of Nebraska state law.

ARTICLE 13. COURT LEAVE

Section 1. When Authorized

In the event an employee is summoned to any court for the purpose of performing jury duty, the employee shall receive his or her hourly rate of pay for any regularly scheduled working hours spent in actual performance of such service.

In the event an employee is summoned to appear as a witness, except where the employee is a litigant or defendant in a criminal case or any action brought about as a result of his or her own misconduct, the employee shall receive his or her regular rate of pay for any regularly scheduled working hours spent in actual performance of such service.

If an employee is called as a witness for the City during off-duty time and such time does not coincide with the employee's scheduled work hours, the employee shall be paid for a minimum of two (2) hours.

Section 2. Procedure

An employee who is called for witness or jury service shall present the original summons or subpoena from the court to his or her supervisor. At the conclusion of such duty, a signed statement from the clerk of the court, or other evidence, showing the actual time in attendance at court shall be presented to his or her supervisor.

If the employee is excused from court or jury service during hours he or she is regularly scheduled to work, the employee must notify the supervisor immediately and may be required to report to work if the circumstances are reasonable.

Section 3. Fees

All witness fees and reimbursements received as a result of employment related court appearances shall be remitted to the City Treasurer in order to be considered at work for payroll purposes.

ARTICLE 14. HEALTH AND WELFARE INSURANCE

Section 1. Health Insurance

The City agrees to provide medical insurance during the term of this agreement. Employees shall pay one hundred percent (100%) of comparable employee participation as reflected in an annual survey to be conducted at the same time as the annual wage survey. These new amounts shall be effective October 1 of each year throughout the contract.

The City reserves the right to substitute existing health insurance and major medical with a comparable plan from another company.

Section 2. Life Insurance

The City agrees to pay premiums to provide term life insurance in the amount equal to the employee's annual base salary rounded to the nearest thousand dollars. The maximum coverage shall be \$50,000.

Section 3. Dental Insurance

The City agrees to pay \$20.00 per month towards the dental insurance premium for the selected coverage for all employees enrolled in dental insurance. The employee will be responsible to pay the cost of the insurance premium above this amount.

Section 4. Long-term Disability Insurance

The City agrees to provide long-term disability insurance which will apply to employees while off duty. This insurance will be fully funded by the City and will provide an employee with 60% of their base salary after 180 days of disability.

ARTICLE 15. PHYSICAL EXAMINATION

Section 1. Upon Appointment

All applicants receiving an appointment to a permanent position are required to take a physical examination at the City's expense. This examination must be given by the City physician or his designee, and approved by him and the Civil Service Commission before the appointee begins work.

Section 2. Annual

Thereafter, employees shall take an annual physical at the City's expense by a physician designated by the City. Chest x-rays will be conducted every five years. Any employee exposed to chemicals or hazardous materials shall receive full follow-up testing related to the exposure.

ARTICLE 16. CLOTHING ALLOWANCE

Section 1. Gear provided

All day wear uniforms and personal protective gear required by the City except for station shoes shall be provided by the City. Any items currently owned by employees will remain in service until retired and replaced at the sole discretion of the Fire Chief.

Section 2. Annual allowance

On January 1st of each year, each employee shall receive the allotment of \$100 for the purchase of station shoes.

Section 3. Replacement

All such equipment shall be issued in a safe and workable condition and shall be the property of the City, returnable upon retirement, termination of service, suspension or layoff. All gear shall be inspected annually by the City and any equipment lost or damaged in the course of duty shall be replaced by the City.

ARTICLE 17. DRUG AND ALCOHOL FREE WORKPLACE POLICY

Employees shall comply with the City's Drug and Alcohol Free Workplace Policy.

ARTICLE 18. SAFETY COMMITTEE

In the interest of safety for members of the bargaining unit, a safety committee is established. Said committee shall consist of two members in good standing of IAFF Local 675, the Fire Training Officer and one member designated by the City who may or may not be a Fire Department member. One firefighter and one officer shall be among the union representatives.

The safety committee will meet at least every 90 days to review safety programs and to discuss safety programs and equipment in general. Life and health safety concerns, essential equipment, and/or apparatus deficiencies will be noted and addressed in a timely manner. The final or prime responsibility of the safety program lies with the Fire Chief. Copies of the minutes will be forwarded to the Fire Chief and the Union President.

ARTICLE 19. GRIEVANCE PROCEDURE

Section 1. Purpose

The City encourages employees to informally take any job-related complaints to their immediate supervisor who shall attempt to understand all points of view and provide clear and timely responses to all complaints. An employee who is not satisfied with the results is entitled to bring forward a grievance without retribution, discrimination, or harassment.

Section 2. Definition

A grievance for the purpose of this agreement refers to a question of interpretation, application, and meaning of the terms of this labor agreement. A grievance may be presented individually by the employee, by the employee and the union, by the Fire Chief, or by the City Administrator.

Section 3. Procedure

Grievances will be addressed according to the following guidelines, with all references to days being calendar days. The grievance procedure shall be filed using the step beginning with the supervisor in the lowest on the chain of command that has the authority to resolve the grievance.

The grievance must be in writing and contain the following:

- A. clearly state the basis for the complaint;
- B. the act or acts of commission or omission;
- C. the exact date of the act or acts;
- D. the identity of the party or parties who claim to be aggrieved;
- E. the identity of the party or parties alleged to have caused the grievance;
- F. the specific provision of the city ordinances, personnel rules, or contract that is alleged to have been violated; and
- G. the remedy requested.

Step 1 - An employee shall notify his/her immediate supervisor or designee about the grievance within five (5) days of the incident in question.

Within five (5) days after being notified of the grievance, the supervisor will:

1. document receipt of the grievance;
2. investigate the circumstances surrounding the grievance, including interviewing the employee to clarify the issues involved;
3. initiate any corrective action, if necessary; and
4. inform the employee of the decision or action to resolve the grievance.

Step 2 – If the grievance is not resolved to the satisfaction of the employee, the employee may submit the written grievance to the Fire Chief within five (5) days of the date he/she was informed of the immediate supervisor's decision.

Within five (5) days after receiving the written grievance, the Fire Chief will:

1. document receipt of the grievance;
2. investigate the circumstances surrounding the grievance, including examining related documentation and interviewing the employee and immediate supervisor;
3. confirm, reject or alter the immediate supervisor's decision and initiate corrective action, if necessary; and
4. provide the employee, immediate supervisor and Human Resources Technician with copies of the written decision.

Step 3 – If the Fire Chief does not resolve the grievance to the satisfaction of the employee, the employee may file an appeal with the City Administrator within five (5) days of receiving the Fire Chief's written decision.

Within ten (10) days of receiving the written appeal, the City Administrator will:

1. document receipt of the grievance;
2. investigate the circumstances surrounding the grievance, including examining related documentation and interviewing the employee, immediate supervisor and Fire Chief; and
3. render a decision.

Step 4 – If the City Administrator does not resolve the grievance to the satisfaction of the employee, the employee may file an appeal with the Civil Service Commission within five (5) days of receiving the City Administrator's written decision.

Thereafter, the resolution of such grievance shall be handled in accordance with the applicable portions of the Hastings City Code and the rules of the Civil Service Commission promulgated pursuant thereto, all of which are hereby incorporated by reference in this agreement.

Step 5 – Any party shall have the right to appeal the decision of the Civil Service Commission to the District Court as provided under applicable Nebraska law.

Any grievance filed, which resulted from termination or suspension for more than ten (10) days, shall be filed directly to the City Administrator, or his/her designated representative, within ten (10) days after the employee received notification of the disciplinary action.

Under no circumstance shall an employee go to the Mayor or a City Council member with a grievance.

Section 4. Time limitations

Late filing of a grievance at any stage of the procedure may bar its consideration. Similarly, failure of management to provide a written response within the time required shall allow the employee to take the grievance to the next step. Time limits may be shortened, expanded or waived at any time by mutual agreement of the employee and the responding party.

The term "days" as used in this article shall mean calendar days. If the last day of the time period falls on a Saturday, Sunday and/or City recognized holiday the period shall extend until the end of the next day.

Section 5. Representation

The employee shall have the right to have representation of his/her choice in any step of the grievance procedure.

Section 6. Presentation

The grieving party will present all grievances in person. Time used to present a grievance or appeal while off duty will not be paid by the City and permission to be absent from duty to present a grievance must be obtained in advance. Permission will not be unreasonably denied. Employees shall not abuse their privilege to leave their station or interrupt work to discuss or present grievances to any Union or other representative, except as provided herein.

Section 7. Limitations

The grievance procedure shall not be used to change any provisions already agreed upon in this agreement.

ARTICLE 20. PROHIBITION OF STRIKE

Section 1. Prohibition of Strike

The Union shall neither cause nor counsel any person to hinder, delay, limit or suspend the continuity or efficiency of any City function, operation or service for any reason, nor shall it in any manner coerce and intimidate, instigate, induce, sanction, suggest, conspire with, promote, support, sponsor, engage and condone or encourage any person to participate in any strike, slow down, mass resignation, mass absenteeism or any type of concerted work stoppage. The Union shall not aid or assist any person or parties engaged in the above prohibited conduct by giving direction or guidance to such activities and conduct, or by providing funds or their assistance for the conduct or direction of such activities, or for the payment of strike, employment of other benefits to those persons or parties participating in prohibited conduct and activities; provided however, the Union may provide legal representation to members. In applying the provisions of this Article, all of the terms used herein shall be given the meaning commonly understood. The Union shall not be in breach of contract for the acts or actions hereinbefore enumerated if not caused or authorized directly or indirectly by the Union.

Section 2. Union Responsibility

Upon notification confirmed in writing by the City to the Union that certain of its members are engaged in a "wild cat" strike, the Union shall immediately, in writing, order such members to return to work at once and provide the City with a copy of such order, and a responsible official of the Union shall publicly order them to return to work. Such characterization of the strike by the City shall not establish the nature of the strike. Such notification by the Union shall not constitute an admission by it that a "wild cat" strike is in progress or is taking place, or that any particular member is or has engaged in a "wild cat" strike. The notification shall be made solely on the representations of the city. In the event that a "wild cat" strike occurs, the Union agrees to take all reasonable effective and affirmative action to secure the members' return to work as promptly as possible. In the absence of a prompt return to work such absent employee shall be deemed to be absent without leave and shall be subject to disciplinary action including dismissal as provided in the policies of the City and Civil Service Commission. The City agrees that it shall not lock out employees because of a labor dispute.

ARTICLE 21. UNION SECURITY

Section 1.

The security of the Union shall be determined by the attraction of the Union to the full-time employees of the department.

Section 2.

All full-time employees as defined by Article 1, Section 1, and in accordance with state law, shall be free to exercise their free choice as to whether to join or not to join the Union.

Section 3.

While the Union is free to seek membership on and off the City premises during the free time of an employee, the Union, its officers or members shall not intimidate, threaten or coerce employees into joining or continuing membership therein, nor will the City intimidate, threaten or coerce employees regarding membership in the Union.

Section 4.

The Union shall be free to collect Union dues, fines, fees and assessments (as provided in its Constitution) from the individual employees who choose to pay them so long as the Union representatives do not trespass upon City property without permission or seek in any way to interfere with any employee during work time.

Section 5.

The union may conduct meetings on the department premises subject to the approval of the Fire Chief, which approval will not be unreasonably withheld.

ARTICLE 22. UNION DUES CHECKOFF

Section 1. Recognition

The City shall, in accordance with the provisions of this Article, deduct certified regular monthly union dues from the pay of each employee, provided that at the time of such deduction the City has in its possession an unrevoked written authorization, executed by the employee; and provided further that such deductions shall be only to the extent of those monies available after all other required and authorized deductions have been made. Dues checkoff shall remain a part of the contract unless statutes change to prohibit dues checkoff.

The City shall check off only certified monthly dues for the month involved. If the pay of the employee is insufficient to permit such checkoff, such dues shall not be deducted from subsequent pay periods. In such event, it shall be the Union's responsibility to collect these dues from the employee. If the City deducts dues pursuant to the provisions of this Agreement and the employee has made a duplicate payment to the Union directly, it shall be the responsibility of the employee to collect such duplicate payment from the Union.

Section 2. Revocation

Any such written authorization from any employee covered by this Agreement may be canceled or revoked by the employee by written notification thereof to the Union and the City.

Section 3. Remittance

The Union dues shall be deducted monthly from the first pay period of the month for that month's dues. The City shall remit such sums so deducted to the Treasurer of International Association of Firefighters Local Union 675 within fifteen (15) days from the date of such pay day.

The Union shall provide the City thirty (30) days written notice of any certified change in the amount of monthly union dues.

The City agrees to provide this service without charge to the Union.

Section 4. Indemnification

The Union agrees to indemnify and hold the City harmless against any and all claims, suits and orders or judgments brought or issued against the City as a result of any action taken or not taken by the City under provisions of this Article.

ARTICLE 23. BULLETIN BOARD AND PARKING AREAS

Section 1. Bulletin Board

The department agrees to provide wall space where the Union may put up its own bulletin board. The Union may post notices of meetings or other business or social matters of the Union. However, nothing of a political nature and nothing of a derogatory nature concerning the City, department or individuals shall be posted on such bulletin board. Any violation of the Article by the Union shall entitle the department to immediately cancel the provisions of this section and prohibit the Union from further use of the bulletin board.

Section 2. Parking Areas

The City will provide lighted and paved parking areas for parking of autos and similar vehicles of fire department personnel. Such areas may be used for other departmental purposes.

ARTICLE 24. UNION BUSINESS

Section 1. Negotiations

Union officials, not exceeding three (3) in number, shall be granted leave from duty with pay for all meetings between the City and the Union for the purpose of negotiating the terms of an agreement when such meetings actually take place at a time during which such employees are on duty.

Section 2. Conventions

Union officials, not exceeding two (2) in number, may be granted leave from duty without pay for the purpose of attending official and authorized Union conventions when it has been determined by the Fire Chief that such absences will not hinder the effective operation of the department. Such leave shall be contingent upon written request by the Union to the Fire Chief no less than fourteen (14) days in advance of the first day of the requested leave. Proof of attendance shall be provided.

ARTICLE 25. MANAGEMENT OF THE DEPARTMENT

The City retains and shall continue to exercise any and all rights, authority, powers and privileges which it had prior to the execution of this agreement except only as such right, authorities, power and privileges are clearly and expressly relinquished by the specific provisions of this agreement. Included within such right, authority, powers and privileges, without limiting the generality of the foregoing, are the rights to determine the size of the working force and the number of employees required either temporarily or permanently in the fire department; the right to reprimand, suspend, discharge or otherwise discipline employees for cause determined to be just by the City; the right to determine the work and training to be done by employees of the fire department and to add

additional or reduce jobs or positions; the right to determine and alter the means and methods of performing the work and to adopt new and/or different procedures, training, machinery and equipment; the right to hire, promote, train, demote, retire, transfer, lay off and recall employees to work; the right to establish hours of work and the number or hours and shifts to be worked within the terms of this agreement; the right to expand, move, reduce, alter, combine, transfer, assign or cease any job, operation or service; the right in all respects to contract with others for any such work of type or nature as the City may in good faith determine to be in its best interest; and the right to operate the business of the fire department in any manner that the City may deem to be most effective or expedient. All the rights, authorities, powers and privileges are subject to the provisions of the Hastings Civil Service Commission as well as the City ordinances and state and local laws. The City of Hastings specifically reserves the right to partially or entirely eliminate the fifty-four (54) hour workweek and to implement a forty (40) hour workweek or to lay off such number of employees as it deems appropriate, and implement a volunteer fire department. In the event any employee is transferred from an existing fifty-four (54) hour work week (twenty-four (24) hour shifts) to a forty (40) hour work week, that employee's compensation, including basic wage as well as other benefits, such as holidays, vacation time and sick leave, may be adjusted by the employer accordingly. It is understood that the terms of this agreement are written on the basis that the employees are working a fifty-four (54) hour workweek, and that the specific provisions of various articles may be adjusted by the City to reflect the change to a forty (40) hour workweek.

ARTICLE 26. COVERAGE

The parties express and declare that they have bargained between them on all phases of hours, wages and working conditions and that this agreement represents their full and complete agreement without reservation or expressed or unexpressed understanding. Any aspect of hours, wages and working conditions not covered by any particular division of this working agreement is declared to have been expressly eliminated as a subject for bargaining during the life of this agreement and may not be raised for further bargaining or negotiations without the written consent of all the parties hereto. All matters not expressly covered by this agreement shall be governed by the Hastings Civil Service Commission, City ordinances and state and federal laws. The Union agrees to assist the City in its obligation to comply with the ADA.

As a result of negotiations, and in consideration of this entire collective bargaining agreement, the Union, on behalf of all of its members, hereby knowingly, intelligently, and voluntarily waives its right to file any proceedings with the Nebraska Commission of Industrial Relations (CIR) alleging lack of comparability with respect to any wages, fringe benefits or any other conditions of employment with respect to the time period of this contract.

ARTICLE 27. LIABILITY

It shall be clear that the City and its officers shall be liable for fulfillment of this agreement, and the Union members and officer of the Union shall be equally liable for the fulfillment of all the terms of this agreement.

ARTICLE 28. CASUAL EMPLOYEES

Casual employees may be employed as and where needed to supplement the regular full-time employees as long as no full-time employees are rendered below fifty-four (54) hours per week. This provision shall not operate to prevent the City from assigning employees to a forty (40) hour workweek, nor shall it prevent the City from eliminating its paid fire department and instituting a volunteer fire department.

ARTICLE 29. SEPARABILITY

If any part of this agreement is now or shall hereafter be declared invalid or unenforceable by decree of a court of competent jurisdiction or through the enactment of federal or state legislation, the remainder of the agreement will continue in full force and effect unless the part or parts so found to be void are wholly inseparable from the remaining portions of this agreement.

ARTICLE 30. PERSONNEL RECORD

Section 1. File Review

An employee shall be entitled to review his personnel record by appointment. Such approval shall not be unreasonably withheld or delayed.

Section 2. Copies Provided

Employees shall be given a copy of any evaluation, warning, reprimand, or other disciplinary action in writing and made a part of his/her personnel record within 10 calendar days after any such document is made a part of his personnel record and the employee shall sign the document placed in the file. In the event the employee fails or refuses to sign the document, the person requesting the signature shall make a note of that fact on the document, which notation of refusal shall be witnessed by a third party.

Section 3. Document Signature

The signing of any document or materials to be placed in the employee's personnel record will not indicate an agreement by the employee as to the contents of the documents or material, but will acknowledge that he/she has observed the same.

Section 4. Employee Response

The employee may, in lieu of processing a grievance, submit a written response to be placed in his personnel record and affixed to any personnel action taken by the employer within thirty (30) calendar days after such time as he has affixed his/her signature to the document reflecting the personnel action taken by the employer. Such response shall constitute and remain a part of the personnel record.

Section 5. Management Files

Management files may be maintained at the Fire Station for management use in the preparation of evaluations, tracking, verbal warnings, and maintaining a history not to exceed the past two years. Management files are not accessible to the employee being managed, only the manager or supervisor of the employee. Items placed in the Management file will be dated.

ARTICLE 31. NEGOTIATIONS

Negotiations for the new contract or amendments to this contract shall commence no later than one hundred-twenty (120) days prior to the scheduled expiration date of this contract.

ARTICLE 32. DURATION OF AGREEMENT

This agreement shall be effective on October 1, 2017 and shall continue in full force and effect until September 30, 2021.

Dated the _____ day of _____, 2017.

CITY OF HASTINGS NEBRASKA
A MUNICIPAL CORPORATION

HASTINGS FIREFIGHTERS ASSOCIATION
LOCAL UNION 675, IAFF, AFL-CIO

BY: _____
Mayor

BY:

WITNESS:

City Clerk

2017-18 WAGE SURVEY ANALYSIS FORM

CITIES	FIREFIGHTER		FIRE LIEUTENANT		FIRE CAPTAIN		PARAMEDIC PAY
	Min	Max	Min	Max	Min	Max	
Beatrice	\$ 35,883.120	\$ 50,489.920			\$ 42,001.440	\$ 61,513.920	\$ 2,000
Columbus	\$ 37,068.200	\$ 52,060.840	\$ 45,308.640	\$ 64,021.880			\$ 1,820
Fremont	\$ 38,101.149	\$ 53,630.933	\$ 44,112.812	\$ 62,077.798	\$ 52,363.173	\$ 73,667.880	\$ 1,698
Grand Island	\$ 42,406.416	\$ 61,540.970			\$ 55,999.663	\$ 77,647.939	\$ 2,120
Norfolk	\$ 38,027.288	\$ 52,835.276	\$ 43,522.752	\$ 60,541.052	\$ 47,615.412	\$ 66,276.288	\$ 1,810
North Platte	\$ 38,292.800	\$ 54,163.200			\$ 52,124.800	\$ 73,819.200	\$ 2,790
MEAN	\$ 38,296.495	\$ 54,120.190	\$ 44,314.735	\$ 62,213.577	\$ 50,020.898	\$ 70,585.045	\$ 2,040
MEDIAN	\$ 38,064.218	\$ 53,233.105	\$ 44,112.812	\$ 62,077.798	\$ 52,124.800	\$ 73,667.880	\$ 1,910
MIDPOINT	\$ 38,180.357	\$ 53,676.647	\$ 44,213.773	\$ 62,145.687	\$ 51,072.849	\$ 72,126.463	\$ 1,975
2016-17 Wage Scale	\$37,854.650	\$53,172.290	\$45,764.780	\$64,244.230	\$50,184.580	\$70,697.020	\$2.00 rounded Midpoint
TARGET (Midpoint or 2016/2017)	\$38,180.357	\$53,676.647	\$45,764.780	\$64,244.230	\$51,072.849	\$72,126.463	
2017-18 Annual (with 2.5% mrkt adj)	\$39,134.866	\$55,018.563	\$46,908.900	\$65,850.336	\$52,349.670	\$73,929.624	
2017-18 Hourly (with 2.5% mrkt adj)	13.937	19.594	16.705	23.451	18.643	26.328	

Mean: arithmetic average of the survey responses; add the responses and divide by the number of responses.

Midpoint: response that is in the middle determined by counting the number of responses. If there is an odd number, the midpoint is the response in the middle with an equal number of responses above and below it. If there is an even number of responses, the midpoint is calculated by averaging the two middle responses that have an equal number of responses above and below them.

Target: average of the mean and midpoint

2017-18 WAGE RANGE

Position	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
	6 mos	1 yr	1 yr	1 yr	1 yr	1 yr	1 yr	Top
Firefighter	\$13,937	\$14,632	\$15,362	\$16,128	\$16,932	\$17,777	\$18,663	\$19,594
Fire Lieutenant	\$16,705	\$17,534	\$18,405	\$19,319	\$20,278	\$21,285	\$22,342	\$23,451
Fire Captain	\$18,643	\$19,585	\$20,575	\$21,616	\$22,708	\$23,856	\$25,062	\$26,328

Department: City Administrator
Staff Contact:
Council Meeting Date: 10/09/2017

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Wage Addendum to Police's Contract for three fiscal years

Names of People/Business affected by this action:

Police Officers

Why Council action is required:

Addendum to contracts need Council approval

Type of action requested:

Motion

Suggested motion:

That the Mayor and Council approve the Wage Addendum to Police's Contract for fiscal years September 24, 2017 through September 30, 2020.

Deadlines associated with action:

Needs to be approved as soon as possible

Department head comments:

City Administrator comments:

With the addition of Grand Island to the proposed firefighter contract as well as other City Employees the Committee is recommending that this addition to the array be added to the Police contract as well. The Police Union has agreed and is willing to a two year extension to their existing contract that will now run for three more years with no additional changes. I believe this is good for both the City of Hastings and our police officers.

Recommend Approval

ADDENDUM AGREEMENT

THIS ADDENDUM AGREEMENT is entered into this _____ day of _____, 2017, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter called "City" and the FRATERNAL ORDER OF POLICE LODGE 9, hereinafter called "Union".

WHEREAS, the parties hereto have previously entered to a Collective Bargaining Agreement dated the 13th day of October, 2014; and

WHEREAS, the parties hereto are in agreement for the approval of this Addendum Agreement which modifies Article 4, Section 1. A. and Article 32 of said Agreement;

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. The parties agree that the Collective Bargaining Agreement between the parties dated the 13th day of October, 2014, is hereby ratified in all respects, except to the extent said Agreement is modified by the terms and conditions hereof.

2. That Article 4, Section 1. A. of said Agreement is hereby amended to read as follows:

ARTICLE 4 – WAGES, PROMOTION AND DEMOTION

Section 1. Wages

The pay schedules for the job titles covered by this Agreement for the period October 1, 2017, through September 30, 2020, are set forth in Attachment A of this agreement.

The pay schedules for the job titles covered by this Agreement for each fiscal year covered by this agreement shall be established each year as computed by the following methodology:

A. Array.

The array to be used for the positions of Police Officer, Corporal, and Police Sergeant ~~will~~ shall consist of the following Nebraska cities:

Columbus	Norfolk	Scottsbluff
Fremont	North	Beatrice
Grand Island	Kearney	

The City and the Union agree that the police positions in the cities listed above are sufficiently similar to the corresponding Hastings police positions such that salary data can be compared for the purpose of determining the salary for the period in question.

3. That Article 32 of said Agreement is hereby amended to read as follows:

ARTICLE 32 – DURATION OF AGREEMENT

Section 1.

When this Agreement's expiration date occurs, it is mutually agreed and understood that all terms and conditions, benefits, obligations, etc., arising out of this Agreement agreed to herein expire on the Agreement expiration date.

Section 2.

The term of this Agreement shall be for three (3) years effective as of the 24th day of September, 2017, and shall continue in full force and effect to and including September 30, 2020.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum Agreement on this _____ day of _____, 2017.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

FRATERNAL ORDER OF POLICE
LODGE 9

By: _____
Mayor

By:

WITNESS:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

2017-18 WAGE SURVEY ANALYSIS FORM

CITIES	Police Officer		Police Corporal		Police Sergeant	
	Min	Max	Min	Max	Min	Max
Beatrice	\$18,670	\$25,410			\$21,960	\$29,880
Columbus	\$19,740	\$27,360			\$24,300	\$32,930
Fremont	\$19,7074	\$27,2919			\$24,7939	\$32,3455
Grand Island	\$20,9247	\$32,0568			\$26,1893	\$39,3272
Kearney	\$21,6782	\$30,2877			\$26,7205	\$37,3822
Norfolk	\$20,002	\$27,813	\$21,894	\$30,467	\$23,960	\$33,352
North Platte	\$18,450	\$25,640			\$22,710	\$31,330
Scottsbluff	\$19,110	\$25,620			\$22,830	\$30,600
MEAN	\$19,785	\$27,685			\$24,183	\$33,393
MEDIAN	\$19,724	\$27,326			\$24,130	\$32,638
MIDPOINT	\$19,754	\$27,506			\$24,156	\$33,016
TARGET-hourly + 2.5% mkt adj	\$20,248	\$28,194			\$24,760	\$33,841
TARGET-annual + 2.5% mkt adj	\$42,115.84	\$58,643.52			\$51,500.80	\$70,389.28

Mean: arithmetic average of the survey responses; add the responses and divide by the number of responses.

Midpoint: response that is in the middle determined by counting the number of responses. If there is an odd number, the midpoint is the response in the middle with an equal number of responses above and below it. If there is an even number of responses, the midpoint is calculated by averaging the two middle responses that have an equal number of responses above and below them.

Target: average of the mean and midpoint

2017-18 WAGE RANGE

Position	Step 1 1 yr	Step 2 1 yr	Step 3 1 yr	Step 4 1 yr	Step 5 1 yr	Step 6 1 yr	Step 7 1 yr	Step 8 Top
Police Officer	\$20,248	\$21,058	\$21,900	\$22,776	\$23,687	\$24,634	\$25,619	\$28,194
Police Corporal	\$22,504	\$23,404	\$24,340	\$25,314	\$26,327	\$27,380	\$28,475	\$31,018
Police Sergeant	\$24,760	\$25,750	\$26,780	\$27,851	\$28,965	\$30,124	\$31,329	\$33,841