

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
February 23, 2016
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for February 23, 2016 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 19, 2016. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

1. Reports of Liaisons.

CITIZEN COMMUNICATIONS: (Only for agenda items not related to a public hearing.)

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 8, 2016.
 - (b) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (c) Approve receiving and placing on file department monthly reports.
 - (d) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Hastings College Barrett Alumni Center on April 7, 2016.
 - (e) Approval of the application of B.L.U.E. for a Special Designated License at the Hastings Catholic Schools - Frances Chapman Gymnasium on April 8 & 9, 2016.

- (f) Approval of the application of Midtowne Mart, LLC for a Special Designated License at the Adams County Fairgrounds on April 29, 2016.
- (g) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on May 14, 2016.
- (h) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on June 25, 2016.
- (i) Approval of the application of Dick's Place, LLC for a Special Designated License at the Adams County Fairgrounds on June 4, 2016.
- (j) Approval of the request for CDBG funds, Drawdown #3 (\$262,000) for CDBG Comprehensive Revitalization, Supplemental Streets Project 14-CR-108.
- (k) Approval of the request for CDBG funds, Drawdown #6 (\$1,500) for CDBG Comprehensive Revitalization, Supplemental Sidewalks Project 14-CR-008.
- (l) Approval of the request for CDBG funds, Drawdown #7 (\$1,500) for CDBG Comprehensive Revitalization, Sidewalks Project 13-CR-008.

REGULAR AGENDA:

- 1. Unfinished Business of Preceding Meeting.
- 2. Public Hearings.
- 3. General Business.
 - (a) Approval of awarding bid to Chief Construction Company for the Hastings Public Library Renovation, Project No. 768-001-14, in the amount of \$4,189,000.00.
 - (b) Approval of awarding bid to Bockmann, Inc. for Project LIBASBSTOS-2016, asbestos abatement of City of Hastings Public Library.
 - (c) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. (GW-2016-3)
 - (d) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-4)
 - (e) Approval of Telecommunications Line Right-Of-Way License Agreement with Glenwood Telecommunications, Inc. (GW 2016-5)
 - (f) Approval of Agreement to sell approximately 8.252 acres of property located in the Southeast Quarter of Section 29, Township 8 North, Range 9 West of the 6th P. M., Adams County, Nebraska, owned by the City of Hastings to the Gerhold Concrete Company, Inc.

- (g) Discussion and possible motion to authorize proceeding with the City Block Project in downtown Hastings on the city parking lot located between City Hall and the City Auditorium
 - (h) Discussion and possible motion to select a Developer of Record for the City Block Project in downtown Hastings
 - (i) Discussion and possible motion to place the issue of whether or not to continue with the City Block Project in downtown Hastings on the May 2016 Primary Election ballot
- 4. Ordinances and Resolutions.
 - (a) Resolution No. 2016-2. . . Approving the 2017-2022 One and Six Year Street Improvement Plan.
 - 5. Final Passage of Ordinances.
 - 6. Appointments.
 - (a) Approval of the Mayor's appointments.
 - 7. Miscellaneous and Other Business.
 - 8. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 8, 2016

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on February 8, 2016.

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

Council President Duval led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Ginny Skutnik seconded by Everett Goebel to adopt the Regular Agenda for the meeting on February 8, 2016. Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 5, 2016. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Council President Duval read the Public Notice - Pursuant to the Nebraska Revised Statute Section 84-142, 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.

Councilmember Goebel reported on a meeting held January 28th at the Hastings Public Library. The City was selected to partner with the University of Nebraska at Omaha (UNO), to be shown what has evolved in our community and where we are going. He and Kathy Duval are leaders with the Mayor's Youth Council and noticed the lack of teenagers in attendance. He has since encouraged the Mayor's Youth Council members to attend the next session in March. He was pleased with the number of people who attended and were interested in our community.

Councilmember Hoops reported that Hastings Public Library renovation bids will come in soon and will be reviewed.

Councilmember Krings thanked City staff involved with snow removal.

Councilmember Krings asked for an update on the Bonnell vs. City lawsuit.

Mr. Ptak stated that on January 20th, Chief Judge Laurie Smith Camp, U.S. District Court, entered an order. She determined that Ms. Bonnell cannot represent parties other than herself and gave her 30 days to either secure counsel or file an amended complaint that solely states a claim on her own behalf. The court set February 22, 2016 as the date to check for appearance of counsel or file an amended complaint. Ms. Bonnell originally filed for a restraining order against the City. That was denied because she cannot represent parties other than herself and the City had not been heard.

Council President Kathy Duval recognized service anniversaries for Rhonda Seay, 35 years of service as of February 2nd; Shari Drake, 20 years of service as of February 19th.

CONSENT AGENDA:

Moved by John Harrington seconded by Sarah Hoops to approve the consent agenda.

1. (a) Approval of the minutes of the Council Meeting of January 25, 2016.
 - (b) Approval of the minutes of the Worksession of January 19, 2016.
 - 4.(a) Approval of the payroll for the period ending February 13, 2016, paid February 19, 2016.
 - (b) Approval of the regular claims and authorizing the City Clerk to issue checks against the various funds for payment.
 - (c) Approval of the prepaid claims and authorizing the City Clerk to issues checks against the various funds for payment.
 - (d) Approval of the request for CDBG funds, Drawdown #6 (\$37,062.34) for CDBG Comprehensive Revitalization, Sidewalks Project 13-CR-008.
 - (e) Approval of request for CDBG funds, Drawdown #5 (\$78,764.00) for CDBG Comprehensive Revitalization, Sidewalks Project 14-CR-008.
 - 5.(a) Approve receiving and placing on file department monthly reports.
 - 6.(a) Approval of the renewal of 2016-2017 Liquor License Applications for the following: **Class "A"** On Sale Beer - Dunning Investments, Inc.; **Class "B"** Off Sale Beer - Casey's Retail Company (3), Thomsen Oil Co.; **Class "D"** Package Liquor - AWC, LLC, Bosselman Pump & Pantry, Inc. (2), Cooperative Producers, Inc. (2), GNS Corporation (2), Hoff Brothers, Inc. (4), Kmart Corporation, L.C.S., Inc., Pester Marketing Company, Wal-Mart Stores, Inc., Walgreens Company; **Class "I"** Liquor, Wine, Beer - AFJ, Inc., BPOE Lodge 159, Besi and Toni, LLC, Central Community College Area, GDL, Inc., Golden Coast, Inc., Hastings Hospitality, Inc., The Listening Room, Inc., Rafael Ayala, RMH Franchise Corporation; **Class "K"** Catering - Central Community College Area.
- Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

REGULAR AGENDA:

Public hearing on the request of Bradley Dusatko, Mary Lanning Healthcare, to rezone lots located at 826 N. St. Joseph Avenue, 744 N. Hastings Avenue and 714 N. Hastings Avenue from District R-3, Multiple Family Residential District to District CMP, Campus Institutional District.

No one appeared to speak in favor.

No one appeared to speak in opposition.

The City Clerk advised that her office had received no written objections.

There being no other persons wishing to speak, Council President Duval declared the hearing closed.

ORDINANCE NO. 4471. . .AMENDING THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE THE SOUTH 21.5 FEET OF LOT 10 AND THE NORTH 33.25 FEET OF LOT 11, SCOFIELD'S ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; LOT 11, BLOCK 2, CLINE'S ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; AND THE SOUTH HALF OF LOT 18, BLOCK 3, BUSWELL'S ADDITION, AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA FROM "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "CMP, CAMPUS INSTITUTIONAL DISTRICT.

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

Council President Duval then stated the question "Shall Ordinance No. 4471 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, Council President Duval declared the ordinance adopted upon second and final reading and the Council President Duval 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 February 12, 2016. Effective date of the ordinance is February 24, 2016.

Moved by Phil Odom seconded by John Harrington to approve the application of Walter Dieken for final plat of proposed Dieken Subdivision. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Public hearing on the request of Walter Dieken to bring Dieken Subdivision into the corporate limits of the City of Hastings.

No one appeared to speak in favor.

No one appeared to speak in opposition.

The City Clerk advised that her office had received no written objections.

There being no other persons wishing to speak, Council President Duval declared the hearing closed.

Moved by Ginny Skutnik, seconded by Sarah Hoops to approve the request of Walter Dieken to bring Dieken Subdivision into the corporate limits of the City of Hastings. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by John Harrington seconded by Ginny Skutnik to adopt Safety Mission Statement with goals for City of Hastings. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by Everett Goebel seconded by Ginny Skutnik to approve bid award to Murphy Tractor & Equipment Co. Inc., 3204 S. Engleman Road, Grand Island, NE 68803, for one 3060 K, Doppstadt Shredder for the Solid Waste Department in the amount of \$506,482.00. (payment upon delivery - \$250,000.00, principal financed - \$256,482.00, interest rate - 2.750% for four years, and annual installment in arrears of \$68,645.83) Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by Phil Odom seconded by Ginny Skutnik to approve Resolution No. 2016-3. . . Approving Call for early redemption and prepayment of principal balance of Various Purpose Bonds, Series 2010.

Phil Lorenzen, D.A. Davidson, spoke on behalf of this item. The City has accumulated funds from collection of special assessments over time. We periodically refunded bonds. Discussion with Joe Patterson (City Administrator) and Barb Adler (City Treasurer) including the budgeting process, they determined it is advisable to pay down additional debt for the City. The first issue of \$600,000 has an

average interest rate of 3.5 percent. The second issue has an average of 3.75 percent. Phil will work with Barb Adler to process a call on March 25th with Wells Fargo. Wells Fargo requests a 45-day notice.

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

Moved by John Harrington seconded by Everett Goebel to approve Resolution No. 2016-4... Approving Call for early redemption and prepayment of principal balance of Refunding Bonds, Series 2011.

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

Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No. 2016-5... Approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes of City funds temporarily advanced for initial street and related capital project expenditures.

Phil Lorenzen spoke on behalf of this item. In late 2013 the City adopted the reimbursement resolution for the purpose of preserving their ability to borrow for capital improvements on a tax exempt basis to advance money to the City. The City advanced money on a number of projects. In late 2013 the City issued highway allocation bonds in the amount of \$700,000 that used up part of the reimbursement resolution. In moving forward with projects this construction season, it seems logical to put in place another reimbursement resolution. This doesn't obligate the City to borrow, but it preserves the ability to do that on a tax exempt basis. Phil stated it is good insurance to put in place.

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

Public comment by Loren Wehling. Information attached to and made a part of these minutes.

Moved by Michael Krings seconded by Ginny Skutnik to go into closed session at 6:05 P.M. for reason of negotiations. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by Ginny Skutnik seconded by Michael Krings to come out of closed session at 7:13 P.M. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

Moved by Everett Goebel seconded by Kathy Duval there being no further business to adjourn at 7:15 P.M. Roll Call: Ayes: John Harrington, Kathy Duval, Phil Odom, Michael Krings, Sarah Hoops, Ginny Skutnik, Everett Goebel. Nays: None. Absent: Chuck Niemeyer. The motion carried.

APPROVED:

Vern P. Powers, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Vouchers to be paid 02/22/2016

Time: 8:38 am

Page: 1

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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 Permits						
	HASTINGS UTILITIES-PERMIT	January	January plbg reimbursements	0	02/05/2016	02/22/2016	389.63
							389.63
001-000.000-442.165	Ambulance fees						
	BLUE CROSS-BLUE SHIELD	Rodgers	Refund for over/double pmt	0	01/29/2016	02/22/2016	626.32
	GERBER LIFE INSURANCE CO	Jacobitz	Refund for over/double pmt	0	01/29/2016	02/22/2016	71.64
	MEDICARE PART B	Jacobitz	Refund for over/double pmt	0	12/07/2015	02/22/2016	280.87
	UNION PACIFIC EMPLOYEE INS	Sigler	Refund for over/double payment	0	01/29/2016	02/22/2016	83.96
							1,062.79
Total Dept. 000000:							1,452.42
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Conferences						
	LEAGUE OF NE MUNICIPALITIES		Conf fee mid-winter league mtg	0	01/25/2016	02/22/2016	371.00
	US BANK CORPORATE PAYMENT	IIMC	Over pmt conf reg - Jacobitz	0	01/28/2016	02/22/2016	-80.00
							291.00
001-010.000-721.050	Postage						
	MAILFINANCE	N5754267	Lease 2/29-5/28/16	0	01/28/2016	02/22/2016	390.00
	US BANK CORPORATE PAYMENT	Certified Mail Envelopes	Postage certified envelopes	0	01/29/2016	02/22/2016	50.00
							440.00
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER	20160003	Ord #4465	0	01/04/2016	02/22/2016	34.00
	ADAMS COUNTY REGISTER	20160110	Ord #4464	0	01/13/2016	02/22/2016	40.00
	HASTINGS TRIBUNE	cityclerk	January advertising	0	01/31/2016	02/22/2016	935.88
							1,009.88
001-010.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S120739	Copies Oct-Dec 2015	0	01/28/2016	02/22/2016	354.35
							354.35
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	1,171.78
							1,171.78
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790	City bldg 12/18/15-1/21/16	0	01/21/2016	02/22/2016	396.15
							396.15
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790	City bldg 12/18/15-1/21/16	0	01/21/2016	02/22/2016	25.70
							25.70
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790	City bldg 12/18/15-1/21/16	0	01/21/2016	02/22/2016	63.90
							63.90
001-010.000-727.200	R & M Building						
	PRESTO-X	30780088	January pest control	0	01/25/2016	02/22/2016	50.65
							50.65
001-010.000-730.050	Office Supplies						
	US BANK CORPORATE PAYMENT	Certified Mail Envelopes	50 pk certified mail envelopes	0	01/29/2016	02/22/2016	8.95
							8.95
001-010.000-737.215	Computer Software						
	BOARD SYNC, INC.	1047	Mtgs sftwre 11/1/15-10/30/16	0	02/01/2016	02/22/2016	7,987.00
							7,987.00

Vouchers to be paid 02/22/2016

Time: 8:38 am

Page: 2

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. City administrator's office:							11,799.36
Dept: 050.000 Mayor and council							
001-050.000-720.350	Training & Conference LEAGUE OF NE MUNICIPALITIES		Conf fee mid-winter league mtg	0	01/25/2016	02/22/2016	1,113.00
							1,113.00
Total Dept. Mayor and council:							1,113.00
Dept: 070.000 Other governmental							
001-070.000-720.307	ELSA TRANSLATIONS						
	REAL TIME TRANSLATION, INC.	108179	Minutes (29), 1/19-31/16	0	02/01/2016	02/22/2016	43.50
							43.50
001-070.000-720.456	Employee Drug Testing PHYSICAL THERAPY & SPOF		Drug/7, FFD/1, PCP/7	0	01/29/2016	02/22/2016	1,220.00
							1,220.00
001-070.000-720.470	Disability Insurance MUTUAL OF OMAHA						
	MUTUAL OF OMAHA	7313792	April long term dis,Life/AD&D	0	02/01/2016	02/22/2016	1,262.35
		7313792	April long term dis,Life/AD&D	0	02/01/2016	02/22/2016	1,447.17
							2,709.52
001-070.000-726.300	Waste Disposal WOODWARD'S DISPOSAL SERVICE						
		8647-1419	Service	0	01/25/2016	02/22/2016	2,137.50
							2,137.50
001-070.000-729.201	Black Awareness HASTINGS AFRICAN AMERICAN						
			Black History month ann funds	0	02/05/2016	02/22/2016	500.00
							500.00
001-070.000-729.211	Adams Co. Emergency ADAMS COUNTY CLERK						
		4th qtr 2015	Emergency mgmt 10/1-12/31/15	0	02/04/2016	02/22/2016	8,299.40
							8,299.40
Dept. Other governmental accounts:							14,909.92
Dept: 080.000 Development Services							
001-080.000-720.300	Professional WITT PLUMBING, INC.						
		24795	Inspections - Mike Hansen	0	01/25/2016	02/22/2016	280.00
							280.00
001-080.000-720.305	Recording fees HASTINGS TRIBUNE						
		200396	Legal ads	0	01/31/2016	02/22/2016	112.55
							112.55
001-080.000-722.100	Mileage SCHELKOPF/TERI//						
			Mileage - GI conference	0	02/05/2016	02/22/2016	57.46
							57.46
001-080.000-724.050	Printing CORNHUSKER PRESS						
	EAKES OFFICE SOLUTIONS	P176589	Application forms - electrical	0	01/20/2016	02/22/2016	195.31
		S120739	Copies Oct-Dec 2015	0	01/28/2016	02/22/2016	455.05
							650.36
001-080.000-726.200	Telephone VERIZON WIRELESS						
		9758629332	Cell phones 12/11/15-1/10/16	0	01/10/2016	02/22/2016	133.00
							133.00
001-080.000-730.050	Office Supplies CITY CLERK - PETTY CASH						
			Menards - supplies	0	02/05/2016	02/22/2016	8.29
	ZEE MEDICAL SERVICE CO.	125-029730	IBU tabs	0	01/26/2016	02/22/2016	26.95
							35.24

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 3

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Development Services:							1,268.61
Dept: 090.000 IT Division							
001-090.000-729.050	Dues & Subs						
	VERIZON WIRELESS	9759416231	Jetpacks 12/24/15-1/23/16	0	01/23/2016	02/22/2016	40.01
							40.01
Total Dept. IT Division:							40.01
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional :						
	PROTEX CENTRAL, INC.	IN00065826	Fire alarm service	0	01/27/2016	02/22/2016	196.00
							196.00
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	1,250.67
							1,250.67
Total Dept. Auditorium:							1,446.67
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	82.18
							82.18
001-120.000-727.500	R & M Heavy						
	HASTINGS OUTDOOR POWE	4623	Part	0	01/27/2016	02/22/2016	5.03
	N A P A AUTO PARTS	603442	Battery, sleeve container	0	01/27/2016	02/22/2016	96.87
	TURFWERKS	OI38282	Seal, gasket, oil	0	01/28/2016	02/22/2016	69.47
							171.37
001-120.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	601779	Seal drv set	0	01/19/2016	02/22/2016	43.44
	THREE POINTS TIRE	13882	Tire dismount & mount	0	01/20/2016	02/22/2016	12.00
							55.44
001-120.000-731.250	Fuel & Oil						
	BIG G COMMERCIAL ACCOU	527596	Oil,shovel & absorbent oil	0	01/29/2016	02/22/2016	16.72
	CROP PRODUCTION SERVIC	28872428	Propane 70.755gals	0	01/27/2016	02/22/2016	189.62
							206.34
001-120.000-737.100	Landscaping						
	SPEIDELL MONUMENTS, INC	H21976	Bronze stone foundation	0	01/12/2016	02/22/2016	50.00
							50.00
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	527596	Oil,shovel & absorbent oil	0	01/29/2016	02/22/2016	63.61
	MENARDS - HASTINGS	99688	Batteries,cleaning supplies	0	01/22/2016	02/22/2016	66.52
							130.13
Total Dept. Cemetery:							695.46
Dept: 130.000 Parks							
001-130.000-723.110	Public Improv						
	PROVIDENT PROMOTIONS	1229	PST logo and brochures	0	01/22/2016	02/22/2016	2,105.00
							2,105.00
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	3,047.45
							3,047.45
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks,Wacker cell 12/21-1/20/16	0	01/20/2016	02/22/2016	2.48

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 4

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2.48
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	527058	Misc fasteners	0	01/22/2016	02/22/2016	2.03
	GRACE'S LOCKSMITH SERV	55827	Keys (7)	0	01/27/2016	02/22/2016	14.00
	HOWARD'S GLASS	43192	Shop window glass repair	0	01/15/2016	02/22/2016	72.00
	LAWSON PRODUCTS, INC	9303769824	Blades, self drill screws	0	12/17/2015	02/22/2016	365.30
	LAWSON PRODUCTS, INC	9303837833	Drill bits	0	01/22/2016	02/22/2016	159.10
	MENARDS - HASTINGS	99693	Broom,safety shirt,steel hndle	0	01/22/2016	02/22/2016	37.95
	N A P A AUTO PARTS	604125	Labor, hammer handle	0	01/29/2016	02/22/2016	16.77
	ODEYS, INC.	117895	Fieldsaver cover	0	01/29/2016	02/22/2016	850.40
	US BANK CORPORATE PAYM	Beacon Athletics	Tamp handles	0	01/25/2016	02/22/2016	156.80
							1,674.35
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	527297	Paint	0	01/26/2016	02/22/2016	11.49
	BIG G COMMERCIAL ACCOU	527415	Coupler	0	01/27/2016	02/22/2016	32.75
	BIG G COMMERCIAL ACCOU	K27511	Spray paint, markers	0	01/28/2016	02/22/2016	12.68
	FLEET PRIDE, INC.	74685549	Transmission filter #93	0	01/19/2016	02/22/2016	192.47
	KELLY SUPPLY COMPANY	15085027	Snowplow parts	0	01/29/2016	02/22/2016	23.98
	KULLY PIPE & STEEL SUPPL	642084	Galvanized sheet	0	01/22/2016	02/22/2016	1.87
	L C L TRUCK EQUIPMENT, IN	142115	Seal & gasket	0	01/25/2016	02/22/2016	24.48
	L C L TRUCK EQUIPMENT, IN	142183	Part	0	01/29/2016	02/22/2016	79.95
	N A P A AUTO PARTS	601962	Clutch set,pnt brsh set,paint	0	01/20/2016	02/22/2016	277.33
	N A P A AUTO PARTS	602607	Supplies	0	01/22/2016	02/22/2016	51.84
	N A P A AUTO PARTS	602574	Clutch bearing	0	01/22/2016	02/22/2016	36.16
	N A P A AUTO PARTS	602633	2005 Chevy truck parts	0	01/22/2016	02/22/2016	275.27
	N A P A AUTO PARTS	602626	End yoke,u-joint,keys,seal 3	0	01/22/2016	02/22/2016	53.45
	N A P A AUTO PARTS	602962	Oil	0	01/25/2016	02/22/2016	18.40
	N A P A AUTO PARTS	603412	Sleeve, seal	0	01/24/2016	02/22/2016	97.88
	N A P A AUTO PARTS	603789	Oil seal	0	01/28/2016	02/22/2016	50.08
	N A P A AUTO PARTS	604124	Wiper blade, right stuff	0	01/29/2016	02/22/2016	36.81
	N A P A AUTO PARTS	603960	Exhaust adapter	0	01/29/2016	02/22/2016	3.19
	SUTTON IRRIGATION & REP/	69862	Tail blade	0	01/27/2016	02/22/2016	262.54
	UNIVERSAL HYDRAULICS, IN	22188	Bobcat parts	0	01/11/2016	02/22/2016	78.83
							1,621.45
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-447348	Front central arm	0	01/27/2016	02/22/2016	37.82
	KELLY'S ALIGNMENT & BRAK	5228	Wheel alignment/2005 Chev	0	01/29/2016	02/22/2016	55.00
	N A P A AUTO PARTS	602979	Arm assembly filter/credit	0	01/25/2016	02/22/2016	0.81
	N A P A AUTO PARTS	603301	Tap screw	0	01/26/2016	02/22/2016	5.29
	N A P A AUTO PARTS	604059	Air filter, circuit breaker	0	01/29/2016	02/22/2016	8.43
							107.35
001-130.000-731.400	Other Supplie						
	CALIFORNIA CONTRACTORS	T16320	Gloves, safety glasses	0	01/21/2016	02/22/2016	131.76
							131.76
001-130.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	98928	Misc shop supplies	0	01/09/2016	02/22/2016	77.60
							77.60
Total Dept. Parks:							8,767.44
Dept: 140.000 Water Park							
001-140.000-724.050	Printing						
	CORNHUSKER PRESS	P176637	Aquacourt brochures	0	01/25/2016	02/22/2016	124.27
							124.27
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	1,839.09

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 5

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,839.09
001-140.000-726.200 Telephone	WINDSTREAM COMMUNICAT	090766033	Service 1/19-2/18/16	0	01/21/2016	02/22/2016	205.08
							205.08
001-140.000-731.700 Wearing App:	BSN SPORTS INC	97604852	Whistles	0	01/27/2016	02/22/2016	24.00
							24.00
Total Dept. Water Park:							2,192.44
Dept: 145.000 Recreation program							
001-145.000-720.300 Professional	QUALITY SOUND & COMMUN	50776	Drink wtr contract 3/1-5/31/16	0	02/01/2016	02/22/2016	147.00
							147.00
001-145.000-724.050 Printing	EAKES OFFICE SOLUTIONS	S120739	Copies Oct-Dec 2015	0	01/28/2016	02/22/2016	271.97
							271.97
001-145.000-726.050 Electricity	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	302.60
							302.60
001-145.000-730.050 Office Suppli	BUSINESS WORLD PRODUC	625351	Office supplies	0	01/21/2016	02/22/2016	61.45
	BUSINESS WORLD PRODUC	625351	Return	0	01/25/2016	02/22/2016	-21.98
	BUSINESS WORLD PRODUC	625530	Office supplies	0	01/29/2016	02/22/2016	102.96
							142.43
001-145.000-731.403 Spec. Event :	CASH-WA CANDY CO.	64236	Easter supplies/tootsie rolls	0	02/01/2016	02/22/2016	77.25
	CASH-WA CANDY CO.	64246	Daddy/Daughter date night	0	02/01/2016	02/22/2016	27.03
							104.28
001-145.000-737.200 Building Mair	BIG G COMMERCIAL ACCOU	526997	Painting supplies	0	01/22/2016	02/22/2016	39.57
	BIG G COMMERCIAL ACCOU	526988	Painting supplies	0	01/22/2016	02/22/2016	109.75
	BIG G COMMERCIAL ACCOU	527327	Painting supplies	0	01/26/2016	02/22/2016	5.45
	BIG G COMMERCIAL ACCOU	527808	Misc bldg maintenance supplies	0	02/01/2016	02/22/2016	71.24
	BIG G COMMERCIAL ACCOU	527972	Misc bldg maintenance supplies	0	02/04/2016	02/22/2016	12.81
							238.82
001-145.000-738.057 Youth Rec Ec	BSN SPORTS INC	97579313	Whistles,ref shrts,misc rec	0	01/18/2016	02/22/2016	317.06
	BSN SPORTS INC	97579313	Whistles,ref shrts,misc rec	0	01/18/2016	02/22/2016	90.90
	BSN SPORTS INC	97604852	Whistles	0	01/27/2016	02/22/2016	6.00
							413.96
Total Dept. Recreation programming:							1,621.06
Dept: 150.000 Library							
001-150.000-720.310 Library Softw	OCLC INC	441573	Cataloging & ILL service	0	01/31/2016	02/22/2016	3,571.91
	OCLC INC	424396	Cataloging & ILL svc late fee	0	12/17/2015	02/22/2016	1.56
							3,573.47
001-150.000-720.350 Training & Cc	US BANK CORPORATE PAYM	ALA	Staff training books	0	01/21/2016	02/22/2016	130.90
							130.90
001-150.000-723.050 Advertising	HASTINGS TRIBUNE	citylib	Ads	0	01/31/2016	02/22/2016	211.62

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 6

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	Facebook	Facebook ads	0	01/31/2016	02/22/2016	4.67
							216.29
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	2,081.90
							2,081.90
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090	Utilities 12/18/15-1/21/16	0	01/21/2016	02/22/2016	741.26
							741.26
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090	Utilities 12/18/15-1/21/16	0	01/21/2016	02/22/2016	50.90
							50.90
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090	Utilities 12/18/15-1/21/16	0	01/21/2016	02/22/2016	77.64
							77.64
001-150.000-727.200	R & M Buildir						
	PRESTO-X	30780089	Pest control	0	01/25/2016	02/22/2016	46.15
	SUPREME CLEANING SERVI	2830	Janitor svc 2/1-15/16,ppr twls	0	02/05/2016	02/22/2016	1,175.00
							1,221.15
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	ALA	ALA dues - McCracken	0	01/21/2016	02/22/2016	247.00
							247.00
001-150.000-729.100	Laundry						
	PARAMOUNT LINEN	59207	Mats	0	01/26/2016	02/22/2016	10.35
	PARAMOUNT LINEN	61361	Mats	0	02/02/2016	02/22/2016	10.35
							20.70
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2031616705	Books, processing	0	01/19/2016	02/22/2016	10.04
	BAKER & TAYLOR, INC.	2031627444	Books, processing	0	01/21/2016	02/22/2016	8.83
	MIDWEST TAPE	93593583	DVDs, processing	0	01/13/2016	02/22/2016	8.55
	MIDWEST TAPE	93602310	Audiobooks, processing	0	01/15/2016	02/22/2016	7.00
	MIDWEST TAPE	93601497	DVDs, processing	0	01/15/2016	02/22/2016	8.55
	MIDWEST TAPE	93604736	CDs, processing	0	01/18/2016	02/22/2016	5.70
	MIDWEST TAPE	93615409	Audiobooks, processing	0	01/21/2016	02/22/2016	17.50
	MIDWEST TAPE	93622626	DVDs, processing	0	01/25/2016	02/22/2016	8.55
	MIDWEST TAPE	93621502	DVDs, processing	0	01/25/2016	02/22/2016	2.85
	MIDWEST TAPE	93621500	CDs, processing	0	01/25/2016	02/22/2016	2.85
	MIDWEST TAPE	93634398	Audiobooks, processing	0	01/28/2016	02/22/2016	7.00
							87.42
001-150.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	015998	Card stock	0	01/29/2016	02/22/2016	32.62
	WAL-MART COMMUNITY	08604	Kleenex,wipes,dish soap	0	01/27/2016	02/22/2016	16.94
	WAL-MART COMMUNITY	09858	Teen prog supp,batt,wipes,shrp	0	01/27/2016	02/22/2016	54.20
	WAL-MART COMMUNITY	01745	Teen prog, bookmobile supplies	0	01/29/2016	02/22/2016	31.70
							135.46
001-150.000-730.055	Library Suppl						
	EAKES OFFICE SOLUTIONS	S120656	Public & office copies	0	01/26/2016	02/22/2016	265.91
	EAKES OFFICE SOLUTIONS	S120655	Public & office copies	0	01/26/2016	02/22/2016	503.48
							769.39
001-150.000-730.115	Library Collec						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 7

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR, INC.	2031614430	Books	0	01/15/2016	02/22/2016	1,064.29
	BAKER & TAYLOR, INC.	2031648624	Books	0	01/25/2016	02/22/2016	124.24
	BAKER & TAYLOR, INC.	2031616705	Books, processing	0	01/19/2016	02/22/2016	140.99
	BAKER & TAYLOR, INC.	2031627444	Books, processing	0	01/21/2016	02/22/2016	93.69
	BLACKSTONE AUDIOBOOKS	808895	Audiobook	0	01/13/2016	02/22/2016	50.00
	BLACKSTONE AUDIOBOOKS	808879	Audiobook	0	01/13/2016	02/22/2016	50.00
	GALE-CENGAGE LEARNING	57237306	Books	0	01/22/2016	02/22/2016	38.92
	MIDWEST TAPE	93593583	DVDs, processing	0	01/13/2016	02/22/2016	49.99
	MIDWEST TAPE	93602310	Audiobooks, processing	0	01/15/2016	02/22/2016	78.98
	MIDWEST TAPE	93601497	DVDs, processing	0	01/15/2016	02/22/2016	38.99
	MIDWEST TAPE	93604736	CDs, processing	0	01/18/2016	02/22/2016	27.98
	MIDWEST TAPE	93615409	Audiobooks, processing	0	01/21/2016	02/22/2016	109.95
	MIDWEST TAPE	93622626	DVDs, processing	0	01/25/2016	02/22/2016	33.99
	MIDWEST TAPE	93621502	DVDs, processing	0	01/25/2016	02/22/2016	16.99
	MIDWEST TAPE	93621500	CDs, processing	0	01/25/2016	02/22/2016	13.99
	MIDWEST TAPE	93634398	Audiobooks, processing	0	01/28/2016	02/22/2016	29.98
	N.A.D.A. APPRAISAL GUIDES	2022800	Vintage motorcycle guide	0	02/04/2016	02/22/2016	36.00
	RECORDED BOOKS, LLC	75275894	E-audio	0	01/25/2016	02/22/2016	56.90
	SCHOLASTIC LIBRARY PUBL	11460452	Books	0	01/20/2016	02/22/2016	152.10
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/30/2016	02/22/2016	9.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/30/2016	02/22/2016	14.97
	US BANK CORPORATE PAYM	Amazon	Refill gift card	0	01/28/2016	02/22/2016	500.00
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/27/2016	02/22/2016	7.98
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/27/2016	02/22/2016	11.97
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/26/2016	02/22/2016	2.99
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/25/2016	02/22/2016	13.42
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/23/2016	02/22/2016	8.01
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/22/2016	02/22/2016	14.95
	US BANK CORPORATE PAYM	Amazon	Ebook - Kindle	0	01/21/2016	02/22/2016	3.99
							2,796.24
001-150.000-737.200	Building Mair						
	SUPREME CLEANING SERVI	2830	Janitor svc 2/1-15/16,ppr twls	0	02/05/2016	02/22/2016	27.80
							27.80
Total Dept. Library:							12,177.52
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	STATE OF NE-DAS COMMUN	991684	State telecom - January 2016	0	01/21/2016	02/22/2016	704.00
							704.00
001-220.000-730.050	Office Supplie						
	QUILL CORPORATION	2810774	Toner	0	01/28/2016	02/22/2016	160.49
	WAL-MART COMMUNITY	06116	Screen clnr,roller,pads,wipes	0	02/01/2016	02/22/2016	49.94
							210.43
Total Dept. 911 center:							914.43
Dept: 230.000 Hastings Fire & Re:							
001-230.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	SuperShuttle	Airport shuttle	0	12/01/2015	02/22/2016	16.00
	US BANK CORPORATE PAYM	Guest Services	Fire Academy-lodging - C Smith	0	01/03/2016	02/22/2016	300.48
	US BANK CORPORATE PAYM	Fridays	Fire Academy - meals - C Smith	0	01/03/2016	02/22/2016	11.91
	US BANK CORPORATE PAYM	American Airlines	Fire Academy - travel- C Smith	0	01/03/2016	02/22/2016	25.00
	US BANK CORPORATE PAYM	Fuddruckers	Fire Academy - meals - C Smith	0	01/15/2016	02/22/2016	14.29
	US BANK CORPORATE PAYM	McDonald's	Fire Academy - meals - C Smith	0	01/15/2016	02/22/2016	8.65
	US BANK CORPORATE PAYM	American Airlines	Fire Academy - travel-C Smith	0	01/15/2016	02/22/2016	25.00
	US BANK CORPORATE PAYM	Cent Comm College	Clark,C Smith,Ishii,Oswald-reg	0	01/26/2016	02/22/2016	750.00
							1,151.33
001-230.000-726.050	Electricity						

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 8

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	1,968.57
							1,968.57
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920	HPS utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	326.67
	HASTINGS UTILITIES	20751290	LPS utilities 12/22/15-1/21/16	0	01/21/2016	02/22/2016	332.38
							659.05
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920	HPS utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	34.71
	HASTINGS UTILITIES	20751290	LPS utilities 12/22/15-1/21/16	0	01/21/2016	02/22/2016	51.49
							86.20
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486	HPS internet,tv 2/1-2/29/16	0	01/20/2016	02/22/2016	122.88
	CHARTER COMMUNICATION	0039545	HPS internet,tv 2/1-2/29/16	0	01/20/2016	02/22/2016	77.88
							200.76
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920	HPS utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	65.22
	HASTINGS UTILITIES	20751290	LPS utilities 12/22/15-1/21/16	0	01/21/2016	02/22/2016	81.15
							146.37
001-230.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	527224	Paint,sanding paper,tote	0	01/25/2016	02/22/2016	24.29
	BIG G COMMERCIAL ACCOU	527260	Paint	0	01/26/2016	02/22/2016	24.29
	DIBIASE JR/BERNARD B//		Addendum Ph II HPS,LPS paint	0	02/04/2016	02/22/2016	550.00
	FURROW PLUMBING LLC	1627	2 shower faucets - HPS bsmnt	0	01/26/2016	02/22/2016	1,490.34
	RAYNOR GARAGE DOORS C	20582	Repair garage door	0	01/15/2016	02/22/2016	77.00
	RAYNOR GARAGE DOORS C	20583	Garage door opener	0	01/15/2016	02/22/2016	935.00
	US BANK CORPORATE PAYM	Walmart	Sleeping cots	0	02/01/2016	02/22/2016	128.34
	WAL-MART COMMUNITY	00633	Sleeping cots	0	02/01/2016	02/22/2016	359.82
							3,589.08
001-230.000-727.700	R & M Tools						
	ALL SAFE INDUSTRIES	16-65225	Calibration gas, regulator	0	01/08/2016	02/22/2016	380.00
	BIG G COMMERCIAL ACCOU	527886	Snow blower	0	02/01/2016	02/22/2016	359.99
	FRIEND TRUCK EQUIPMENT	0081140-IN	3 plow shoes for snow plow	0	01/22/2016	02/22/2016	120.00
	FRIEND TRUCK EQUIPMENT	0081172-IN	Plow shoe for snow plow	0	01/27/2016	02/22/2016	40.00
	WAL-MART COMMUNITY	05172	Vacuum	0	01/29/2016	02/22/2016	239.92
							1,139.91
001-230.000-727.800	R & M Vehicl						
	L C L TRUCK EQUIPMENT, IN	142196	Hitch & pin	0	02/01/2016	02/22/2016	119.95
	N A P A AUTO PARTS	604604	Cobra 1 wiper blades	0	02/01/2016	02/22/2016	27.98
	PLATTE VALLEY COMMUNIC.	28330	Cobra 3 - plow lights	0	01/29/2016	02/22/2016	227.50
	PLATTE VALLEY COMMUNIC.	28260	Cobra 3 - lights	0	01/11/2016	02/22/2016	52.50
	TNT POLISHING		L-1 polishing	0	02/05/2016	02/22/2016	1,500.00
							1,927.93
001-230.000-730.050	Office Supplie						
	US BANK CORPORATE PAYM	Amazon	USB flash drive 3	0	01/29/2016	02/22/2016	28.05
							28.05
001-230.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	Allen's	Food during storm	0	02/01/2016	02/22/2016	194.36
	US BANK CORPORATE PAYM	Eileen's Cookies	Food during storm	0	02/01/2016	02/22/2016	22.50
	US BANK CORPORATE PAYM	Pizza Hut	Resignation party	0	01/21/2016	02/22/2016	31.28
							248.14
001-230.000-731.650	Uniform Allow						
	ALAMAR UNIFORMS	502739	4 blue, 4 lgt blue shrts,ptchs	0	01/26/2016	02/22/2016	393.92
	KLINGLER EMBROIDERY	023131	Winter coat with fire logo	0	01/25/2016	02/22/2016	56.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 9

City of Hastings

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MUNICIPAL EMERGENCY SE	00708999_SNV	Long sleeve polo shirts (16)	0	01/25/2016	02/22/2016	808.65
							1,258.57
001-230.000-737.200	Building Mair						
	CASH-WA CANDY CO.	64126	2 mop heads	0	01/27/2016	02/22/2016	8.34
	CASH-WA CANDY CO.	64247	Aluminum scoop	0	02/01/2016	02/22/2016	13.16
	CULLIGAN OF HASTINGS	4280881	RO rental - February 2016	0	01/31/2016	02/22/2016	25.00
	CULLIGAN OF HASTINGS	4280891	RO rental - February 2016	0	01/31/2016	02/22/2016	25.00
	CULLIGAN OF HASTINGS	4280871	RO rental - February 2016	0	01/31/2016	02/22/2016	25.00
							96.50
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	527183	Appliance cart,boot tray	0	01/25/2016	02/22/2016	118.24
	BIG G COMMERCIAL ACCOU	527224	Paint,sanding paper,tote	0	01/25/2016	02/22/2016	23.27
	BIG G COMMERCIAL ACCOU	527820	Shovels, ice melt	0	02/01/2016	02/22/2016	105.92
	BIG G COMMERCIAL ACCOU	527894	Tow strap,scale,clevis,htch pn	0	02/01/2016	02/22/2016	132.29
	BIG G COMMERCIAL ACCOU	527903	Hitch pin	0	02/01/2016	02/22/2016	7.01
	MENARDS - HASTINGS	00309	Skidguard tape, lumber	0	02/01/2016	02/22/2016	55.81
	MENARDS - HASTINGS	98804	Overpayment on FD249	0	01/18/2016	02/22/2016	-0.03
							442.51
							12,942.97
							Total Dept. Hastings Fire & Rescue:
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	US BANK CORPORATE PAYM	Nat'l Registry EMT	NREMT - renewal - J Rakes	0	01/25/2016	02/22/2016	20.00
	US BANK CORPORATE PAYM	Nat'l Registry EMT	NREMT - renewal - R Dooley	0	01/26/2016	02/22/2016	20.00
							40.00
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20160512	EMS billing - January 2016	0	02/01/2016	02/22/2016	8,013.13
							8,013.13
001-230.300-727.800	R & M Vehicl						
	THREE POINTS TIRE	13911	R-9 six new tires	0	01/27/2016	02/22/2016	2,956.00
	TNT POLISHING		R-8 polishing	0	02/05/2016	02/22/2016	350.00
	TNT POLISHING		R-7 polishing	0	02/05/2016	02/22/2016	350.00
							3,656.00
001-230.300-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	6890889-0	Pens	0	01/25/2016	02/22/2016	24.95
	EAKES OFFICE SOLUTIONS	6892061	4 laser pointers	0	01/26/2016	02/22/2016	103.96
	EAKES OFFICE SOLUTIONS	6890889-1	Fasteners	0	01/27/2016	02/22/2016	17.99
							146.90
001-230.300-731.350	Medical Supr						
	ARROW INTERNATIONAL	93652520	EZ-IO driver, needles	0	02/22/2016	02/22/2016	1,404.80
	BOUND TREE MEDICAL LLC	82034093	Medical supplies	0	01/22/2016	02/22/2016	1,867.67
	MATHESON TRIGAS-LINWEL	12805910	Oxygen	0	02/01/2016	02/22/2016	56.99
	ZOLL MEDICAL CORPORATIC	2333232	Electrodes	0	01/21/2016	02/22/2016	90.00
							3,419.46
001-230.300-738.055	Field Equipm						
	BIOTEK INC.	10215	Drug box, 8 latches	0	12/21/2015	02/22/2016	384.00
	US BANK CORPORATE PAYM	The Knox Company	Med vault	0	02/01/2016	02/22/2016	1,127.00
	ZOLL MEDICAL CORPORATIC	2334844	12 lead cables	0	01/26/2016	02/22/2016	120.00
							1,631.00
							Total Dept. Ambulance Service:
							16,906.49
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CBS - REPORTING SERVICE	310930	Membership	0	01/01/2016	02/22/2016	15.00

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

City of Hastings

qqqq

Page: 10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATION	0035568	Internet svc 2/3-3/2/16	0	01/26/2016	02/22/2016	239.83
	MAAR/RAQUEL//		Interpret 2.5 hrs	0	01/30/2016	02/22/2016	62.50
	NE PUBLIC HEALTH ENVIRO	471695	BAC tests - 6	0	01/20/2016	02/22/2016	630.00
	REAMS WRECKER SERVICE	18516	Tow #83	0	02/04/2016	02/22/2016	95.00
	TRANSUNION RISK & ALTER	569373	Service 1/1-1/31/16	0	02/01/2016	02/22/2016	112.75
							1,155.08
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	208984	Meals-Anderson,Onken,Thayer	0	01/20/2016	02/22/2016	181.75
	CONSOLIDATED MANAGEME	208582	Meals-Anderson,Onken,Thayer	0	11/18/2015	02/22/2016	418.50
	CONSOLIDATED MANAGEME	209071	Meals-Anderson,Onken,Thayer	0	02/03/2016	02/22/2016	230.25
	FINK*2/JOSHUA B.//		Meals-drug enf training-GI	0	01/22/2016	02/22/2016	86.31
	US BANK CORPORATE PAYM	Leadership IQ	Training-leadership - Doremus	0	02/04/2016	02/22/2016	249.00
	US BANK CORPORATE PAYM	Ramada	Lodging - Ramada - Doremus	0	02/04/2016	02/22/2016	520.80
	US BANK CORPORATE PAYM	Buffet House	FTO trning GI 1/18-22,meal	0	01/19/2016	02/22/2016	38.54
	US BANK CORPORATE PAYM	Valentinos	FTO trning GI 1/18-22,meal	0	01/18/2016	02/22/2016	41.15
	US BANK CORPORATE PAYM	Mongolian Vietnamese	FTO trning GI 1/18-22,meal	0	01/22/2016	02/22/2016	51.16
	US BANK CORPORATE PAYM	Pepper Jax	FTO trning GI 1/18-22,meal	0	01/22/2016	02/22/2016	50.91
	US BANK CORPORATE PAYM	HyVee	FTO trning GI 1/18-22,meal	0	01/20/2016	02/22/2016	56.43
	US BANK CORPORATE PAYM	Pepper Jax	FTO trning GI 1/18-22,meal	0	01/22/2016	02/22/2016	2.80
	US BANK CORPORATE PAYM	FBI/LEEDA	Register - supervisor instruct	0	01/29/2016	02/22/2016	650.00
							2,577.60
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	Stamps	0	01/22/2016	02/22/2016	35.00
	US BANK CORPORATE PAYM	USPS	Postage	0	01/25/2016	02/22/2016	18.38
	US BANK CORPORATE PAYM	USPS	Postage	0	01/28/2016	02/22/2016	7.45
	US BANK CORPORATE PAYM	USPS	Postage	0	02/01/2016	02/22/2016	27.57
							88.40
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	4,568.26
							4,568.26
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740	Utilities 12/8/15-1/11/16	0	01/11/2016	02/22/2016	3,662.00
							3,662.00
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740	Utilities 12/8/15-1/11/16	0	01/11/2016	02/22/2016	22.92
							22.92
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9758746629	Mnthly svc,hotspots 12/11-1/10	0	01/10/2016	02/22/2016	738.92
	WINDSTREAM COMMUNICA	090212727	Phone svc/long distance	0	01/07/2016	02/22/2016	133.01
	WINDSTREAM COMMUNICA	090578131	Credit balance on FINAL BILL	0	12/08/2015	02/22/2016	-44.92
							827.01
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740	Utilities 12/8/15-1/11/16	0	01/11/2016	02/22/2016	93.93
							93.93
001-240.000-727.200	R & M Buildir						
	HANDYMAN SERVICE	63557	Materials,labor-lobby,evid rm	0	01/25/2016	02/22/2016	570.00
	K&G PLUMBING AND HEATIN	803598	Repair leak-handheld shower	0	01/21/2016	02/22/2016	80.20
	MENARDS - HASTINGS	99834	Outlet,qtr round,PVC - lobby	0	01/25/2016	02/22/2016	14.76
	NE DEPT.OF LABOR-BOILER	100534	Boiler certificates - 2	0	01/28/2016	02/22/2016	36.00
	O'KEEFE ELEVATOR COMPA	R375707	Install elevator security	0	01/29/2016	02/22/2016	1,843.00
	PRESTO-X	30776886	Bird baiting service	0	01/19/2016	02/22/2016	80.00
							2,623.96
001-240.000-727.400	R & M Commr						
	VERIZON WIRELESS	9758746629	Mnthly svc,hotspots 12/11-1/10	0	01/10/2016	02/22/2016	400.12

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 11

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							400.12
001-240.000-727.600	R & M Office						
	WAL-MART COMMUNITY	04637	Printer,cartridges - Chief	0	01/27/2016	02/22/2016	118.97
							118.97
001-240.000-727.700	R & M Tools & Equip						
	MENARDS - HASTINGS	99751	Extender tee - refrigerator	0	01/23/2016	02/22/2016	7.67
	PLATTE VALLEY COMMUNIC.	28312	Replace camera module #66	0	01/25/2016	02/22/2016	55.00
	PLATTE VALLEY COMMUNIC.	28317	Ck wireless system,cable #70	0	01/26/2016	02/22/2016	157.50
							220.17
001-240.000-727.800	R & M Vehicle						
	ACE AUTOMOTIVE, INC.	34266	Oil change #35	0	01/21/2016	02/22/2016	35.98
	ACE AUTOMOTIVE, INC.	34272	Oil change #79	0	01/22/2016	02/22/2016	39.98
	ACE AUTOMOTIVE, INC.	34273	Transmission, brake line #82	0	01/22/2016	02/22/2016	2,242.87
	ACE AUTOMOTIVE, INC.	34282	Blower motor, resistor #72	0	01/25/2016	02/22/2016	342.04
	ACE AUTOMOTIVE, INC.	34313	Front & rear brakes #63	0	01/29/2016	02/22/2016	480.36
							3,141.23
001-240.000-729.050	Dues & Subs						
	SOUTH CENTRAL AREA LAW	SC185	2016 dues	0	01/29/2016	02/22/2016	1,000.00
	US BANK CORPORATE PAYM	FBINAA	FBINAA dues - Kortum	0	01/28/2016	02/22/2016	100.00
							1,100.00
001-240.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	6896604	Business card stock	0	02/01/2016	02/22/2016	29.35
	EAKES OFFICE SOLUTIONS	6892224	Desk calendar refill	0	01/25/2016	02/22/2016	2.49
	QUILL CORPORATION	2666955	3 toner cartridges	0	01/26/2016	02/22/2016	249.09
	QUILL CORPORATION	2682742	Imaging drum - printer	0	01/26/2016	02/22/2016	28.87
	WAL-MART COMMUNITY	04112	Ice melt,tape,disc sleeves,CDs	0	01/22/2016	02/22/2016	65.86
							375.66
001-240.000-738.055	Field Equipm						
	AMTEC LESS-LETHAL SYSTE	07428	Simunition AR15 (6)	0	01/25/2016	02/22/2016	1,722.47
	INTOXIMETERS INC	521740	Drygas - PBTs	0	01/29/2016	02/22/2016	180.25
	ROGERS, INC.	67741	Refrigerator - community ctr	0	01/15/2016	02/22/2016	1,498.00
	SANTA CRUZ GUNLOCKS, LL	36786	Gun racks #86,#87, Fords	0	01/26/2016	02/22/2016	1,636.29
	ULTRAMAX AMMUNITION	15668	Simunition rounds	0	01/25/2016	02/22/2016	868.49
	US BANK CORPORATE PAYM	Amazon	8 iPad cases	0	01/20/2016	02/22/2016	319.76
	US BANK CORPORATE PAYM	Amazon	10 cable charge cords	0	01/27/2016	02/22/2016	86.04
							6,311.30
Total Dept. Police:							27,286.61
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902	2nd St site 12/18/15-1/21/16	0	01/21/2016	02/22/2016	149.12
							149.12
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902	2nd St site 12/18/15-1/21/16	0	01/21/2016	02/22/2016	10.92
							10.92
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902	2nd St site 12/18/15-1/21/16	0	01/21/2016	02/22/2016	17.41
							17.41
Total Dept. EPA 2nd street subsite:							177.45
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	837.20

Vouchers to be paid 02/22/2016

Time: 8:38 am

Page: 12

qqqq

Fund: 155 PUBLIC SAFETY GRAM

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 13

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 240.415 Police Grant							
155-240.415-727.225	Grant Expense						
	SLEUTH SYSTEMS	XT1900105	NFIN/RMS interface	0	02/10/2016	02/22/2016	15,000.00
							15,000.00
Total Dept. Police Grant:							15,000.00
IC SAFETY GRANT FUND:							15,000.00
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administrative							
170-170.100-723.050	Advertising						
	CORNHUSKER PRESS	P176678	Postcards 'Secret Ocean'	0	01/28/2016	02/22/2016	235.82
	HASTINGS TRIBUNE	200441	Theater ads,holidays 1/1-3/31	0	12/31/2015	02/22/2016	795.93
	KEARNEY HUB	101030	Kearney Klip IT,Bravo 1/1-1/29	0	01/31/2016	02/22/2016	292.50
	NRG MEDIA - KROR	1160124194	30 radio spots,SIP 1/12-22/16	0	01/31/2016	02/22/2016	210.00
	US BANK CORPORATE PAYM	Facebook	ADS/theater/events/weather	0	02/01/2016	02/22/2016	99.96
							1,634.21
170-170.100-723.060	Promo Service						
	ADAMS COUNTY CONVENTION	December	December lodging tax	0	02/01/2016	02/22/2016	4,677.92
							4,677.92
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P176656	Letterhead	0	01/26/2016	02/22/2016	732.00
							732.00
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	15-054	Booking films	0	01/29/2016	02/22/2016	140.00
							140.00
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	7,206.66
							7,206.66
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930	Utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	2,002.81
							2,002.81
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930	Utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	36.73
							36.73
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930	Utilities 11/30-12/31/15	0	12/31/2015	02/22/2016	118.57
							118.57
170-170.100-727.200	R & M Buildir						
	MENARDS - HASTINGS	99871	Scrubber,mats,cable,misc	0	01/25/2016	02/22/2016	33.95
	NE DEPT.OF LABOR-BOILER	100586	Theater boiler inspect/cert	0	01/20/2016	02/22/2016	54.00
							87.95
170-170.100-727.700	R & M Tools &						
	HASTINGS OUTDOOR POWER	4682	Snap V belt	0	02/03/2016	02/22/2016	36.60
							36.60
170-170.100-728.150	Film Royalty						
	NWAVE PICTURES DISTRIBUTION	16-5953	License fee-Galapagos,Wonder	0	02/05/2016	02/22/2016	324.00
	REAL D INC.	2393916	Movie royalties 3/1-31/15	0	01/26/2016	02/22/2016	371.00
	REAL D INC.		Movie royalties 1/1-31/16	0	01/31/2016	02/22/2016	202.50
							897.50
170-170.100-730.050	Office Supplies						

Vouchers to be paid 02/22/2016

Page: 14

qqqq

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Vouchers to be paid 02/22/2016

Page: 15

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	S120739	Copies Oct-Dec 2015	0	01/28/2016	02/22/2016	1,052.94
							1,052.94
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	1,006.88
							1,006.88
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	10152	Traffic lights - January 2016	0	01/15/2016	02/22/2016	937.03
							937.03
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 West A 12/7/15-1/8/16	0	12/08/2015	02/22/2016	126.75
	HASTINGS UTILITIES	09330020	1010 West A 12/7/15-1/8/16	0	12/08/2015	02/22/2016	585.14
							711.89
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 West A 12/7/15-1/8/16	0	12/08/2015	02/22/2016	98.60
							98.60
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	Pks,Wacker cell 12/21-1/20/16	0	01/20/2016	02/22/2016	2.48
							2.48
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 West A 12/7/15-1/8/16	0	12/08/2015	02/22/2016	29.91
	HASTINGS UTILITIES	09330020	1010 West A 12/7/15-1/8/16	0	12/08/2015	02/22/2016	64.04
							93.95
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-447146	Belt light #27	0	01/22/2016	02/22/2016	12.11
	AUTO VALUE-HASTINGS	70-447289	Heater, lights, wire #40	0	01/26/2016	02/22/2016	206.60
	AUTO VALUE-HASTINGS	70-447332	Wire #40	0	01/26/2016	02/22/2016	29.49
	AUTO VALUE-HASTINGS	70-447347	V belts #53	0	01/27/2016	02/22/2016	22.74
	AUTO VALUE-HASTINGS	70-447424	Pressure switch #46	0	01/28/2016	02/22/2016	32.65
	AUTO VALUE-HASTINGS	70-447421	Muffler #22	0	01/28/2016	02/22/2016	135.01
	AUTO VALUE-HASTINGS	70-447458	Clamps #22	0	01/28/2016	02/22/2016	2.62
	FLEET PRIDE, INC.	74868683	PTO gasket #46	0	01/27/2016	02/22/2016	11.53
	HASTINGS OUTDOOR POWE	4577	Pinion gear for starter #24	0	01/21/2016	02/22/2016	4.95
	N A P A AUTO PARTS	602289	Strobe light #22	0	01/21/2016	02/22/2016	128.88
	N A P A AUTO PARTS	602536	Filters	0	01/22/2016	02/22/2016	78.05
	N A P A AUTO PARTS	602621	Bulb #33	0	01/22/2016	02/22/2016	43.66
	N A P A AUTO PARTS	602908	Lamp #31	0	01/25/2016	02/22/2016	9.96
	N A P A AUTO PARTS	602909	Filter	0	01/25/2016	02/22/2016	68.81
	N A P A AUTO PARTS	602990	Bulb #61	0	01/25/2016	02/22/2016	12.94
	N A P A AUTO PARTS	603223	Belt #53	0	01/26/2016	02/22/2016	7.72
	N A P A AUTO PARTS	602219	Safety cable #40	0	01/26/2016	02/22/2016	18.99
	N A P A AUTO PARTS	603178	Hitch coupler #40	0	01/26/2016	02/22/2016	26.69
	N A P A AUTO PARTS	604407	Filter	0	02/01/2016	02/22/2016	66.75
	N A P A AUTO PARTS	603083	Filter	0	01/26/2016	02/22/2016	21.17
	NE MACHINERY CO.	CUI197076	Cutting edge #38	0	01/20/2016	02/22/2016	1,069.48
	NE MACHINERY CO.	CUI197219	Cutting edge #38	0	01/20/2016	02/22/2016	534.74
	NE MACHINERY CO.	SCN018591	Credit	0	01/11/2016	02/22/2016	-21.48
	NE MACHINERY CO.	SCN018756	Credit	0	01/16/2016	02/22/2016	-356.20
	NE MACHINERY CO.	CUI194429	Seals #61	0	01/15/2016	02/22/2016	4.89
	NE MACHINERY CO.	CUI199353	Mirror #33	0	01/26/2016	02/22/2016	66.82
	NE MACHINERY CO.	CUI199402	Lamp and seal #33	0	01/26/2016	02/22/2016	54.16
	UNIVERSAL HYDRAULICS, IN	22181	Hydraulic hose #31	0	01/08/2016	02/22/2016	22.78
	UNIVERSAL HYDRAULICS, IN	22235	Hydraulic hose #26	0	01/20/2016	02/22/2016	40.65
	UNIVERSAL HYDRAULICS, IN	22234	Hydraulic hose #64	0	01/20/2016	02/22/2016	386.24
							2,743.40

Vouchers to be paid 02/22/2016

Time: 8:38 am

Page: 16

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5346	Maint/op sch traf sgnls - Jan	0	02/02/2016	02/22/2016	2,536.47
							2,536.47
180-000.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-447254	Door handle #9	0	01/25/2016	02/22/2016	15.42
	AUTO VALUE-HASTINGS	70-447533	Filter	0	01/29/2016	02/22/2016	15.14
	FRIEND TRUCK EQUIPMENT	81170-IN	Wire harness #15	0	01/27/2016	02/22/2016	45.00
	N A P A AUTO PARTS	604404	Filter	0	02/01/2016	02/22/2016	45.66
							121.22
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	0034330	Internet 2/4-3/3/16	0	01/26/2016	02/22/2016	55.00
							55.00
180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	15997	Hanging legal files,large clip	0	01/29/2016	02/22/2016	39.27
	WAL-MART COMMUNITY	05022	Office supplies	0	01/28/2016	02/22/2016	41.19
							80.46
180-000.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	202341	2 yds concrete, hot water	0	01/06/2016	02/22/2016	197.50
	CONSOLIDATED CONCRETE	202564	1.75 cy 47BHE	0	01/27/2016	02/22/2016	200.38
	KULLY PIPE & STEEL SUPPL'	642080	Area drain	0	01/22/2016	02/22/2016	14.80
	PAVERS, INC.	103264	30.130 tons of cold mix	0	01/31/2016	02/22/2016	3,931.97
							4,344.65
180-000.000-731.200	Food Supplie						
	BURGER KING		Breakfast during snow removal	0	02/03/2016	02/22/2016	156.33
							156.33
180-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	246719	1000 gals unleaded	0	01/29/2016	02/22/2016	1,540.00
	THOMSEN OIL CO.	246723	350 gals diesel	0	02/01/2016	02/22/2016	528.50
	THOMSEN OIL CO.	246731	900 gals diesel	0	02/04/2016	02/22/2016	1,359.00
	THOMSEN OIL CO.	246738	630 gals diesel	0	02/05/2016	02/22/2016	951.30
	THOMSEN OIL CO.	246727	471.5 gals n/l, 750 gals dsl	0	02/03/2016	02/22/2016	1,757.24
							6,136.04
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	202396	74.66ton sand,33.67ton gravel	0	01/11/2016	02/22/2016	1,001.43
	CONSOLIDATED CONCRETE	202259	157.57ton concrete sand	0	12/28/2015	02/22/2016	1,385.04
	CONSOLIDATED CONCRETE	202223	119.31ton road gravel	0	12/29/2015	02/22/2016	1,191.99
	CONSOLIDATED CONCRETE	202273	94.61ton concrete sand	0	12/29/2015	02/22/2016	831.63
	NE SALT AND GRAIN CO.	37764	27.125 tons of salt	0	01/28/2016	02/22/2016	1,464.75
							5,874.84
180-000.000-731.600	Signs						
	MENARDS - HASTINGS	99840	Ladder for flags	0	01/25/2016	02/22/2016	79.00
	N A P A AUTO PARTS	601958	Slide terminal	0	01/20/2016	02/22/2016	2.34
	NEWMAN TRAFFIC SIGNS, IN	TI-0294378	Blank signs and brackets	0	01/25/2016	02/22/2016	1,677.50
	SA-SO	S15-4473	Crosswalk activating lighting	0	01/13/2016	02/22/2016	5,484.84
							7,243.68
180-000.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	527044	Extention cord	0	01/22/2016	02/22/2016	34.55
	MENARDS - HASTINGS	99670	Ladder for city building	0	01/22/2016	02/22/2016	149.00
							183.55
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	146140	Plazma torch tips	0	01/29/2016	02/22/2016	100.15
							100.15

INVOICE APPROVAL LIST BY FUND REPORT

Vouchers to be paid 02/22/2016

Date: 02/12/2016

Time: 8:38 am

Page: 17

City of Hastings

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-738.050	Hand Tools FASTENAL COMPANY	NEHAS123020	3/8 thread die	0	01/22/2016	02/22/2016	8.45
							8.45
180-000.000-743.500	Heavy Machi CITY CLERK - PETTY CASH		Pintle hook receiver mount	0	01/19/2016	02/22/2016	93.30
							93.30
180-000.000-743.600	Office Equipm DELL MARKETING L.P.	XJW731K73	Computer,speaker bar,monitor	0	01/12/2016	02/22/2016	1,537.51
							1,537.51
						Total Dept. 000000:	35,218.82
						Total Fund STREET FUND:	35,218.82
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420	Departmenta SANTA CRUZ GUNLOCKS, LL	36786	Gun racks #86,#87, Fords	0	01/26/2016	02/22/2016	545.42
							545.42
						Total Dept. Police:	545.42
						ENO BETTERMENT FUND:	545.42
Fund: 410 VARIOUS PURPOSE FI							
Dept: 000.000							
410-000.000-840.243	2010 VP Bon WELLS FARGO CORP. TRUS	1280969	Int due 3/15/16 2010 VP bnds	0	01/27/2016	02/22/2016	29,081.25
							29,081.25
						Total Dept. 000000:	29,081.25
						ARIOUS PURPOSE FUND:	29,081.25
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional GLENWOOD TELECOMMUNI SANITAS TECHNOLOGIES	901-1101 553078	Internet svcs - February 2016 Statistical sftwre 2/1-1/31/17	0 0	02/01/2016 01/28/2016	02/22/2016 02/22/2016	84.95 395.00
							479.95
610-000.000-726.050	Electricity HASTINGS UTILITIES	10128	Electricity January 2016	0	02/22/2016	02/22/2016	387.76
							387.76
610-000.000-726.100	Natural Gas SOURCE GAS	201804066517	Gas svc 12/23/15-1/25/16	0	01/28/2016	02/22/2016	357.63
							357.63
610-000.000-727.200	R & M Buildir PARAMOUNT LINEN	60469	Mats/coveralls	0	01/29/2016	02/22/2016	20.25
							20.25
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS FRIEND TRUCK EQUIPMENT KELLY SUPPLY COMPANY NE MACHINERY CO. PAVELKA TRUCK & TRAILER VERIZON WIRELESS	70-444490 0081157-IN 15085020 INV097429 6111 9759387987	Power plug #99 Grn international-chain holder Leachate pump-repair parts Grinder-repr flywheel clutch Code check #115 Mach to mach 12/24-1/23/16	0 0 0 0 0 0	12/01/2015 01/26/2016 01/29/2016 01/29/2016 01/14/2016 01/23/2016	02/22/2016 02/22/2016 02/22/2016 02/22/2016 02/22/2016 02/22/2016	2.53 12.00 48.46 183.00 109.06 39.02

Vouchers to be paid 02/22/2016

Page: 18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							394.07
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	S119735	2367 copies - scale office	0	01/22/2016	02/22/2016	63.67
							63.67
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT:	334733	274.90gals 50/50 diesel	0	01/25/2016	02/22/2016	420.60
	THOMSEN OIL CO.	246722	476.3gals 50/50 diesel-pit tnk	0	02/01/2016	02/22/2016	719.21
							1,139.81
610-000.000-731.700	Wearing Appi						
	BIG G COMMERCIAL ACCOU	K27436	Batteries,hasp,gloves	0	01/27/2016	02/22/2016	24.14
	MENARDS - HASTINGS	99839	Wintertrax cleats (9)	0	01/25/2016	02/22/2016	101.91
							126.05
610-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	527071	Bldg maint supplies,2 snw shvl	0	01/22/2016	02/22/2016	16.66
	BIG G COMMERCIAL ACCOU	527361	Splashblock	0	01/26/2016	02/22/2016	14.07
	BIG G COMMERCIAL ACCOU	K27436	Batteries,hasp,gloves	0	01/27/2016	02/22/2016	9.34
							40.07
610-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70-447710	20' tow rope #117	0	02/04/2016	02/22/2016	63.99
	AUTO VALUE-HASTINGS	70-447311	3 piece extension for pumps	0	01/26/2016	02/22/2016	26.99
	BIG G COMMERCIAL ACCOU	527071	Bldg maint supplies,2 snw shvl	0	01/22/2016	02/22/2016	29.42
							120.40
Total Dept. 000000:							3,129.66
tal Fund LANDFILL FUND:							3,129.66
Grand Total:							228,905.14

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

Type of Permit	# of Permits	Fees	Valuation
Electric	19	\$610.00	\$58,483.00
Gas	10	\$225.00	
Plumbing			
Inspection	8	\$345.00	
Utilities		\$397.42	
Building			
Issued	13	\$3,083.40	\$854,259.72
Demolition		\$0.00	
Sign Permits	8	\$241.40	
Fence Permits	6	\$90.00	
Street Access Permits		\$15.00	
Moving Permits		\$0.00	
Roofing Permits	2	\$60.00	
Siding Permits		\$0.00	
Zoning and Filing Fees		\$364.00	
Out of District		\$0.00	
Electric Cards		\$35.00	
Plumbing Cards		\$0.00	
Gas Cards		\$0.00	
Electric Exams		\$0.00	
Plumbing Exams		\$0.00	
Gas Exams		\$100.00	
Occupation Tax		\$100.00	
Subtotals	66	\$5,666.22	\$912,742.72
HU Plbg. Reimbursement		\$389.63	
HU Out of District Fees		\$0.00	
Total Collected	66	\$5,276.59	

Respectfully submitted



Joe Patterson
City Administrator

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

<i>Type of Work</i>	<i>Occupancy</i>	<i>No.</i>	<i>Building Valuation</i>
Addition			
	Utility Miscellaneous	1	6,426.72
Remodel			
	Assembly, general, community hall, libraries, museums	1	15,000.00
	Business	4	119,190.00
	Educational	1	451,810.00
	Factory and industrial, low hazard	1	200,000.00
	Factory and industrial, moderate hazard	1	8,333.00
	Residential, one and two family	3	44,500.00
	Utility miscellaneous	1	9,000.00
	Total Building Valuation	13	\$854,259.72

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

January 5: Landfill / NDEQ conference call @ 1:30

January 7: Nathan /Brewery Meeting

January 13: Pre-Application Meeting for Sean Ablott to discuss buildings on Franklin Avenue
Meeting with Matt Rief regarding the SID 2015-1 project
The presentation and training will be focused on 'Safety Communication' and 'Situation Awareness"

January 14: Parking Lot Committee

January 15: NBCS Meeting in Lincoln, Nebraska

January 19: Meeting regarding 9th Street with Matt Rief

January 20: Pre-Conference meeting regarding the AUD 2015 – 15011-C Auditorium Interior Renovation
Meeting with Tony Hermann of the Hastings Tribune
Pre-Bid Conference regarding the Hastings Public Library Renovation, Project No. 768-001-14

January 21: Mandatory Pre-Bid Conference regarding the Hastings Public Library Asbestos Abatement, LIBASBESTOS - 2016

January 22: Meeting with Aaron Schardt to discuss Airport Association Objectives for 2016

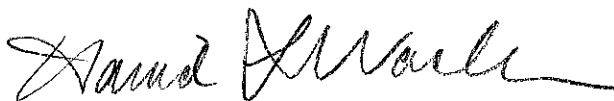
January 27: Meeting with Ben Engel to discuss expansion of Cimarron Meadows development

January 28: Nebraska Aviation Symposium & Aviation Maintenance Seminar in Kearney

Miscellaneous:

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

Respectfully submitted,



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

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	888.37 •
Compacted Tonnage	1,425.02 •
Special Waste Tonnage	5.54 •
Industrial Waste I Tonnage	30.92 •
Industrial Waste II Tonnage	0.06 •
Contaminated Soil/Sands	403.90 •

Regional Five-County Area

Loose Tonnage	205.24 •
Compacted Tonnage	544.86 •
Special Waste Tonnage	0.14 •
Industrial Waste I Tonnage	0.00 •
Contaminated Soils/Sands	0.00 •

3,504.05 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	130.20 *
Total Tonnage of Incoming Green Waste	0.31 *

3634.56 *

REVENUE INCOME

Solid Waste Facility

Cash	\$8,581.32	1-RCC Redeemed = .293 T (585 lbs)
Charge	\$117,171.06	
Special Waste Fees	\$610.40 *	
Industrial Waste I Fees	\$1,669.68 *	
Industrial Waste II Fees	\$144.00 *	
Contaminated Soil/Sands	\$12,119.90 *	

* \$14,543.98

Wood Waste Facility

Incoming Wood Waste Revenue	\$4,048.50
Total Revenue of Natural Wood Chip Sales	\$0.00
Incoming Green Waste Revenue	\$22.50
Total Revenue of Compost Sales	\$0.00

***REVENUE GRAND TOTAL FOR THE MONTH** \$129,823.38

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

Prepared By:

James Johnson

Checked By:

Michelle Yarr

**CITY OF HASTINGS
2015-2016 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IND	SOIL/SAND	L-TON	C-TON	SP	IND	S/S						
10/2015	1,181.51	1,662.87	0.05	58.80	532.99	300.79	577.38	0.43	0.00	0.00	12,143.04	142,808.52	19,406.33	154,951.56	986	4.376/1
11/2015	580.49	1,524.76	3.44	61.99	436.82	142.33	582.25	0.60	0.00	0.00	7,810.48	112,480.72	17,106.46	120,291.20	586	5.687/1
12/2015	680.53	1,678.88	2.89	78.10	475.56	283.24	619.92	5.17	3.28	0.00	10,818.41	127,032.44	19,591.54	137,850.85	240	15.948/1
01/2016	888.37	1,425.02	5.54	30.98	403.90	205.24	544.86	0.14	0.00	0.00	8,581.32	117,171.06	14,543.98	125,752.38	30	116.802/1
02/2016														0.00		
03/2016														0.00		
04/2016														0.00		
05/2016														0.00		
06/2016														0.00		
07/2016														0.00		
08/2016														0.00		
09/2016														0.00		
TOTAL	3,330.90	6,291.53	11.92	229.87	1,849.27	931.60	2,324.41	6.34	3.28	0.00	39,353.25	499,492.74	70,648.31	538,845.99	1,842	---

Oct 2015 /1 RCC Redeemed = .16 T (320 lbs)=\$10.50

Nov 2015 /1 RCC Redeemed = .293T (585 lbs)=\$10.50

Dec 2015 / No RCC Redeemed

Jan 2016 /1 RCC Redeemed = .293T (585 lbs)=\$10.50

Industrial Waste I & Industrial Waste II

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

Prepared By:

Janet Johnson

Checked By:

Michelle York

Updated 2/1/16

CITY OF HASTINGS
2015-2016 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL
10/2015	154.06	\$5,731.26	18.00	69.00	\$391.50	\$6,122.76
11/2015	131.40	\$4,644.12	53.00	0.00	\$48.53	\$4,692.65
12/2015	282.74	\$3,512.46	5.00	0.00	\$10.55	\$3,523.01
01/2016	130.20	\$4,048.50	0.00	0.00	\$0.00	\$4,048.50
02/2016						\$0.00
03/2016						\$0.00
04/2016						\$0.00
05/2016						\$0.00
06/2016						\$0.00
07/2016						\$0.00
08/2016						\$0.00
09/2016						\$0.00
TOTALS	698.40	\$17,936.34	76.00	69.00	\$450.58	\$18,386.92

Parks 3.84 T Wd-
N/C, 2 cy Prem
Chips N/C

Parks- N/C .69T
Xmas Trees, Wd
185.35T N/C

Xmas Trees, Wd
9.98 T N/C

Oct 2015 - 1 RCC Redeemed = .17 T (350 lbs) = \$7.50

Prepared By: James Johnson Checked By: Michelle Lynn

Updated 2/1/16

CITY OF HASTINGS
2015-2016 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2015	3.24	\$180.00	3.00	\$6.33	\$186.33
11/2015	4.38	\$230.10	0.00	\$0.00	\$230.10
12/2015	3.07	\$166.74	0.00	\$0.00	\$166.74
01/2016	0.31	\$22.50	0.00	\$0.00	\$22.50
02/2016					\$0.00
03/2016					\$0.00
04/2016					\$0.00
05/2016					\$0.00
06/2016					\$0.00
07/2016					\$0.00
08/2016					\$0.00
09/2016					\$0.00
TOTALS	11.00	\$599.34	3.00	\$6.33	\$605.67

Prepared By: James Johnson Checked By: Michelle Updegraff

CITY OF HASTINGS

2015-2016 USED OIL COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING \$
10/2015	24.00	N/C
11/2015	49.00	N/C
12/2015	5.00	N/C
01/2016	19.00	N/C
02/2016		N/C
03/2016		N/C
04/2016		N/C
05/2016		N/C
06/2016		N/C
07/2016		N/C
08/2016		N/C
09/2016		N/C
TOTALS	97.00	\$0.00

approved by City Council,
11/2014

Prepared By:

Janet Johnson

Checked By:

Michelle Ford



MONTHLY ACTIVITY REPORT

Month		Year		Street Division	
Activity		#		Billed Out	Paid Out
1	Asphalt Street & Alley Maintenance	25.5	Tonnage	\$56.97	\$16,454.17
2	Central Garage		Equipment/ Vehicles Service & Repair		
3	Public Requests (phone, verbal, etc.)	10			
4	Public Requests Completed	6			
5	Concrete Street Maintenance	1	Contractor/ Utility Street Openings	\$1,041.75	
		0	Work Orders/Repair Street, Curbs, Inlets		
		0	Cubic Yards of Concrete		\$0.00
6	Drainage Ditch line Maintenance	0	Machine Hours		
7	Gravel Road & Alley Maintenance	13	Machine Hours		
		80	Tons of Gravel/ Rock		\$0.00
8	Litter Control/ Storm Damage	0	lbs.		
9	Mowing Public Right of Way	0	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	0	Incidents		
11	Painting Streets & Parking Lots	0	Gallons of Paint		\$0.00
12	Sign Maintenance	29	Signs Replaced or Requiring Maintenance		
		8	Replace Damaged Signs		
		0	Place New Signs		
13	Snow Removal & Ice Control	122	Equipment Hours Used for Snow Removal		
		2800	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	0	Events		
15	Street Sweeping	600	Miles of Street		
		204	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	0	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		\$0.00
20	Diesel Fuel	0	Gallons		\$0.00

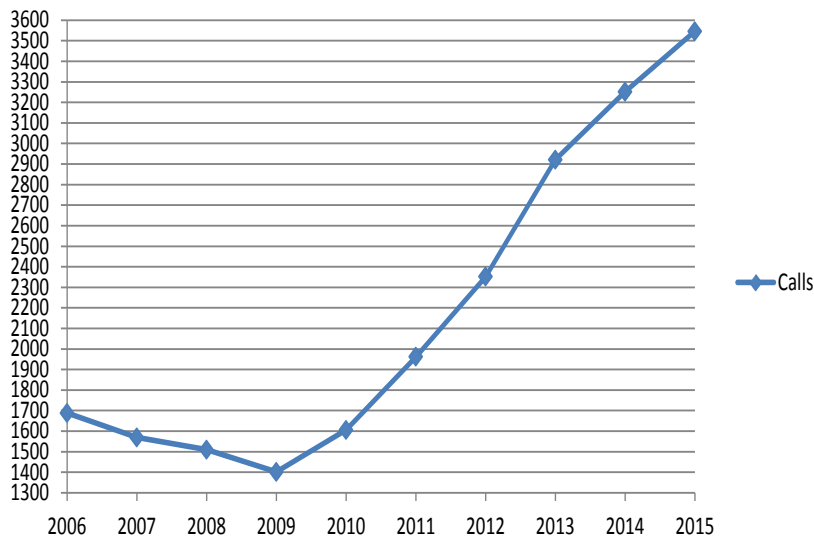
HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

January 2016



Calls For Help



Calls For Help By Month

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

Helping Our Neighbors

Hastings Rural = 6	Harvard =
Bladen =	Holstein = 1
Blue Hill = 2	Juniata = 3
Clay Center = 1	Kenesaw =
Campbell =	Lawrence =
Edgar =	Red Cloud =
Fairfield =	Roseland = 1
Glenvil =	Sutton = 4
	Trumbull =

Permits Issued

	Issued	Fees
Burn Permits	22	\$ 210
Fire & EMS Reports	0	\$ 0
Candle Permits	2	No Charge

Significant Events

EMS REVENUE

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

COLLECTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2016													
Sent	21,054												\$ 21,054
Rec'd	1,770												
2015													
Sent	7,871	8,077	7,252	4,949	12,130	9,093	18,643	12,903	5,568	18,184	14,855	18,398	\$137,923
Rec'd	0	0	0	4,874	1,114	1,041	1,284	2,411	1,027	422	625	2,030	\$ 14,828
2014													
Sent	14,086	14,903	6,968	9,948	5,904	9,151	10,667	4,294	11,251	10,339	12,433	6,343	\$116,287
Rec'd	530	1,303	877	1,825	(228)	1,509	608	795	0	2,826	1,420	1,370	\$ 12,835

Employee Highlights

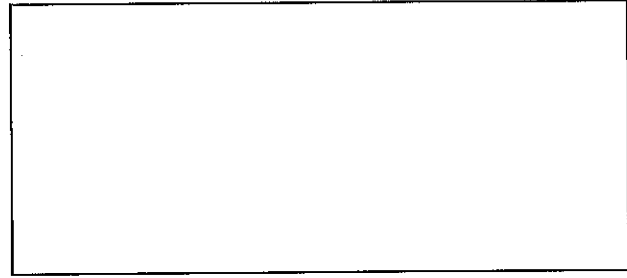
Members Joining / Leaving the Department

Joining:

Leaving: John Voyles

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES ___ NO X

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal ___ Political ___ Fine Arts ___ Fraternal ___ Religious ___ Charitable ___ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits ___

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Midtowne Mart LLC

ADDRESS: 1921 West 2nd Street

CITY Hastings ZIP 68901

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Hastings College Barrett Alumni Center

ADDRESS: 1001 North 6th Avenue CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams 14

- a. Is this location within the city/village limits? YES X NO ___
- b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ___ NO X
- c. Is this location within 300' of any university or college campus? YES X NO ___

4. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date 04-07-16	Date	Date	Date	Date	Date
<u>Hours</u> From 6:00 PM	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From	<u>Hours</u> From
To 8:00 PM	To	To	To	To	To

a. Alternate date: NONE

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance _____ Reception _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other Welcome to Alumni / Hastings College Seniors

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 48 x 30
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel

____ other _____

____ Tent

7. How many attendees do you expect at event? 100

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

The bartender on duty will card and use wristbands.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler X Retailer _____ Both _____ BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ___ NO X

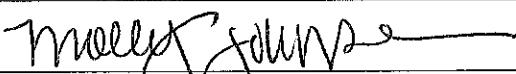
If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Molly Johnson

Signature of Event Supervisor 

Event Supervisor phone: Before 402-461-7735 During 402-463-9504
Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

Member/Owner 02/05/16

Title _____ Date _____

Larry G. Spencer

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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

DO YOU NEED POSTERS? YES ___ NO ___

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal ___ Political ___ Fine Arts ___ Fraternal ___ Religious ___ Charitable X Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: B.L.U.E.

ADDRESS: 521 N. Kansas Ave

CITY Hastings ZIP 68901

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Hastings Catholic Schools-Frances Chapman Gymnasium

ADDRESS: 521 N. Kansas Ave CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams

a. Is this location within the city/village limits? YES X NO ___

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES X NO ___

c. Is this location within 300' of any university or college campus? YES ___ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date April 8, 2016	Date April 9, 2016	Date	Date	Date	Date
Hours	Hours	Hours	Hours	Hours	Hours
From 5:00 pm	From 5:00 pm	From	From	From	From
To 12:00 pm	To 12:00 pm	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance____ Reception____ Fund Raiser^x____ Beer Garden____ Sampling/Tasting____
Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ____ chain link ____ cattle panel
____ other _____
____ Tent

7. How many attendees do you expect at event? _____

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both X BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ☒ NO ☐

If so, describe activity 2 Raffles- Car and Cash

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Hauli Sabatka

Signature of Event Supervisor _____

Event Supervisor phone: Before 402-462-6566 During 402-960-8015
Email address hauli-sabatka@cdolinc.net

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Hauli D. Sabatka
Authorized Representative/Applicant

Ex. Dir for Advancement 1/20/16
Title Date

Hauli D. Sabatka
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

B.L.U.E.

NAME OF CORPORATION

91-790513

FEDERAL ID NUMBER

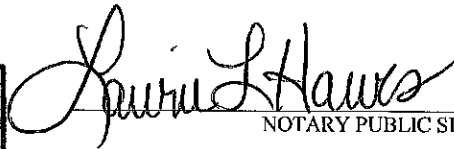

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 20th DAY OF

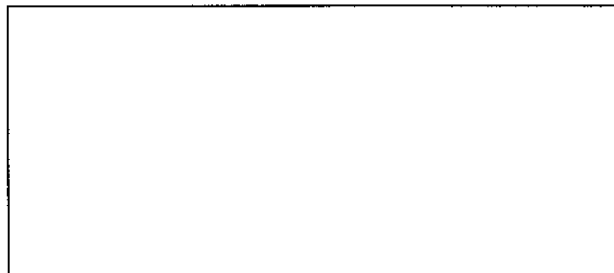
January, 2016




NOTARY PUBLIC SIGNATURE & SEAL

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES ___ NO X

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal ___ Political ___ Fine Arts ___ Fraternal ___ Religious ___ Charitable ___ Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

CK - 67942

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer X Wine ___ Distilled Spirits X

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Midtowne Mart LLC

ADDRESS: 1921 West 2nd Street

CITY Hastings ZIP 68901

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Adams County Fairgrounds - West End

ADDRESS: 947 South Baltimore Ave. CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams 14

a. Is this location within the city/village limits? YES X NO ___

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ___ NO X

c. Is this location within 300' of any university or college campus? YES ___ NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date 04-29-16	Date	Date	Date	Date	Date
Hours	Hours	Hours	Hours	Hours	Hours
From	From	From	From	From	From
5:00 PM					
To	To	To	To	To	To
11:00 PM					

a. Alternate date: NONE

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance _____ Reception _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other Hastings Baseball Banquet

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 80 x 100
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel
____ other _____

____ Tent

7. How many attendees do you expect at event? 350

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

The fairgrounds is in charge of security. Wristbands will also be used.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler X Retailer _____ Both _____ BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ___ NO X

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: NONE

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Gail Jones

Signature of Event Supervisor *Gail Jones*

Event Supervisor phone: Before 402-463-6529 During 402-984-9822

Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Larry G. Spencer

Authorized Representative/Applicant

Member/Owner 02/12/16

Title

Date

Larry G. Spencer

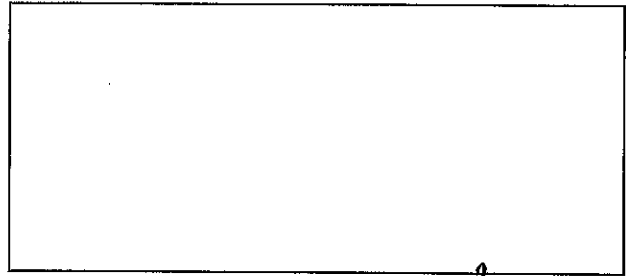
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES X NO

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

CK 528

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ✓ Wine ✓ Distilled Spirits ✓

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Richard L Kohmetscher, Dick's Place LLC

ADDRESS: PO Box 11 161 N Calvert

CITY Lawrence ZIP 68951

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Adams County Fairgrounds

ADDRESS: 947 S. Baltimore CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams 14

a. Is this location within the city/village limits? YES X NO

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES NO X

c. Is this location within 300' of any university or college campus? YES NO X

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>5/14/16</u>	Date _____	Date _____	Date _____	Date _____	Date _____
Hours From <u>Noon</u>	Hours From _____	Hours From _____	Hours From _____	Hours From _____	Hours From _____
To <u>1 AM</u>	To _____	To _____	To _____	To _____	To _____

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance ☒ Reception _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 80 x 100
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel
____ other _____

____ Tent

7. How many attendees do you expect at event? 150

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

- a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler ☒ Retailer _____ Both _____ BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ___ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Richard Kohmetscher

Signature of Event Supervisor [Signature]

Event Supervisor phone: Before 402 756 7412 During 402 462 0127
Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

[Signature]
Authorized Representative/Applicant

owner
Title

2/12/16
Date

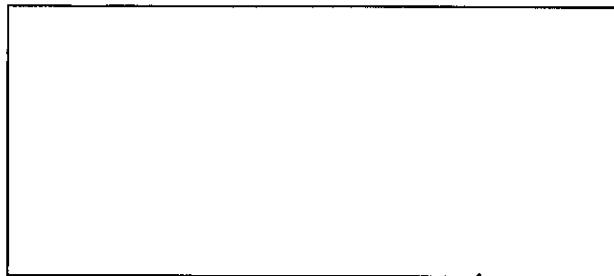
Richard Kohmetscher
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES ☒ NO ☐

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

CK528

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Richard L Kohmetscher

ADDRESS: PO Box 11 161 N Calvert

CITY Lawrence ZIP 68957

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Adams County Fairgrounds

ADDRESS: 947 S. Baltimore CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams 14

a. Is this location within the city/village limits? YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ☐ NO ☒

c. Is this location within 300' of any university or college campus? YES ☐ NO ☒

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>6/25/16</u>	Date _____	Date _____	Date _____	Date _____	Date _____
<u>Hours</u> From <u>1 PM</u>	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____	<u>Hours</u> From _____
To <u>1 AM</u>	To _____	To _____	To _____	To _____	To _____

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance X Reception _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 80 x 100
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel

____ other _____

____ Tent

7. How many attendees do you expect at event? 150

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler ☒ Retailer _____ Both _____ BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ___ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Richard Kohmetscher

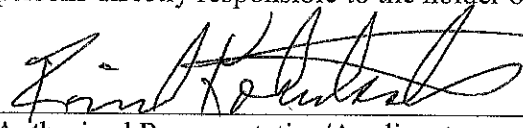
Signature of Event Supervisor 

Event Supervisor phone: Before 402 956 7412 During 402 462 0127
Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

owner
Title

2/12/16
Date

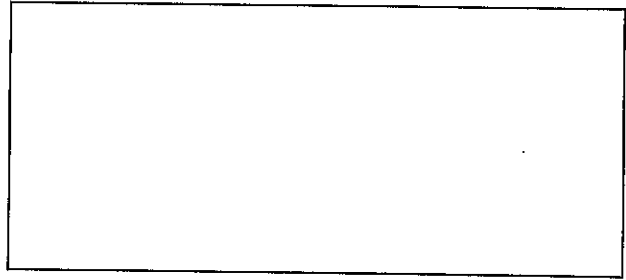
Richard Kohmetscher
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

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



DO YOU NEED POSTERS? YES ☒ NO ☐

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-55441)

CK528

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Richard L Kohmetscher Dick's Place LLC

ADDRESS: PO Box 11 161 N Calvert

CITY Lawrence ZIP 68959

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Adams County Fairgrounds

ADDRESS: 947 S. Baltimore CITY Hastings

ZIP 68901 COUNTY and COUNTY # Adams 14

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>6/4/16</u>	Date	Date	Date	Date	Date
Hours From <u>1 PM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1 AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance ☒ Reception _____ Fund Raiser _____ Beer Garden _____ Sampling/Tasting _____

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 80 x 100
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel

____ other _____

____ Tent

7. How many attendees do you expect at event? 150

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

10. Where will you be purchasing your alcohol?

Wholesaler ☒ Retailer _____ Both _____ BYO _____
(includes wineries)

11. Will there be any games of chance operating during the event? YES ___ NO ☒

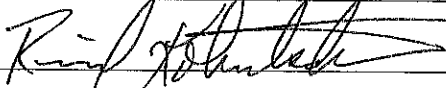
If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Richard Kohmetscher

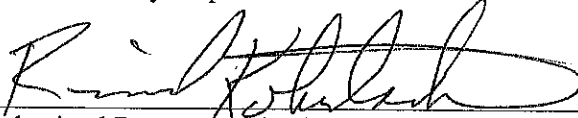
Signature of Event Supervisor 

Event Supervisor phone: Before 402 756 7412 During 402 462 0127
Email address _____

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

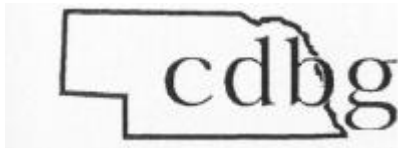
owner
Title

2/12/16
Date

Richard Kohmetscher
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.



REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities
(Excludes activity 0181 general administration)
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised June 2013

CDBG REQUEST form Project Acty	DED Date Stamp
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Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Hastings	State NE	ZIP 68901
CDBG Grant Number 14-CR-108	Federal Identification Number 47-6006221	DUNS Number 076980556	Number sequence order includes Both general admin 0181 requests And project activity requests 3	DED Program Representative Jenny Mason		

Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)

1. Project Grant Funds Received to Date	\$	0.00	<u>IMPORTANT</u> Complete Part II for all approved activities even if funds are not requested <u>DO NOT INCLUDE ACTIVITY</u> <u>0181 GENERAL ADMIN</u>
2. Add: Program Income Received to Date (exclude RLF)	\$	0.00	
3. Subtotal			
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$		
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)			

Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)

Activity Code Description	Streets						TOTAL
	0230						
1. Total Cash Requirements To Date for Project	\$262,000.00	\$	\$	\$	\$	\$	\$262,000.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$	\$	\$	\$	\$	\$	
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$	\$	\$	\$	\$	\$	
4. Total Current Cash Requirements	\$262,000.00						\$262,000.00
5. Less: Unpaid Previous Request							\$
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED							\$262,000.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Vern P. Powers, Mayor		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk		Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308-995-3190	Email: lorif@scedd.us
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY	AMOUNT APPROVED: \$ _____ INITIALS: _____ DATE: _____		

Please refer to instructions for additional guidance.

INSTRUCTIONS
Request for CDBG Funds Project Activities only
Excludes 0181 General Administration
Nebraska Department of Economic Development (Revised June 2013)

**CDBG
REQUEST
form
Project Acty**

General Instructions

If a grantee has more than one grant, funds must be requested separately for each grant. Carefully enter all requested information. You must double check addition and subtraction. Incomplete or incorrect forms will not be processed. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

\$1,500 MINIMUM request for project activities (non-general administration), unless it is the final draw.

Identifying Information

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

- CDBG Grant Number - is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- Tax Identification Number – it is the nine-digit identification number assigned by the Internal Revenue Service for tax identification purposes. DUN's number-<http://fedgov.dnb.com/webform/displayHomePage.do> or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.
- Request for CDBG Funds Number - Each request for funds will be consecutively numbered by the grantee. If a local government has received more than one CDBG grant, requests for funds will be numbered consecutively for each grant. The numbering sequence order includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials. When the authorized signature dates are the same, number in sequence either way starting from the most recent draw request number.

Status of Funds.... *Exclude general administration activity 0181*

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

- Line 1 List all CDBG funds received to date for this grant. *Exclude general administration activity 0181*
- Line 2 Add program income received from activities related to the grant. (Exclude program income designated for revolving loan funds.)
- Line 3 Subtotal lines 1 and 2
- Line 4 Subtract all disbursements of CDBG funds to date. *Exclude general administration activity 0181* (Must agree to total of Part II, Line 3)
- Line 5 Federal funds on hand should reflect CDBG funds which have not been disbursed. *Exclude general administration activity 0181*

Cash Requirements.... *Exclude general administration activity 0181*

Part II of the Request for CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amounts for each approved activity. Identify the activities by entering the activity code and activity name (as shown in the Sources and Uses Section of the grant contract) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities. Enter totals to the right of each row and at the bottom of each column. Do not include general administrative activity 0181. There is a separate form 0181 for requesting general administration CDBG costs.

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

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX) the single original to:
CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666



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

**CDBG
REQUEST
form
ACTY 0181**

DED Date Stamp

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Hastings	State NE	ZIP 68901
CDBG Grant Number 14-CR-008	Federal Identification Number 47-6006221	DUNS Number 076980556	Number sequence order includes Both general admin 0181 requests And project activity requests 6	DED Program Representative Jenny Mason		

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 13,500.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 15,000.00 90% General Admin Award max total draw prior to closeout \$ 13,500.00
2. Add: Program Income Received to Date	\$ not applicable		
3. Subtotal	\$ not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 13,500.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable	0181 General Administration
1. Total Cash Administration Requirements To Date		\$ 15,000.00
2. Less: Local Funds Applied (Includes RLF)		\$
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$ 13,500.00
4. Total Current Cash Requirements		\$ 1,500.00
5. Less: Unpaid Previous Request for activity 0181 general administration		\$
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$ 1,500.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Vern P. Powers, Mayor	Date February 22, 2016
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk	Date February 22, 2016
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308-995-3190
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$ _____		INITIALS: _____ DATE: _____

INSTRUCTIONS
Request for CDBG Funds
0181 General Administration Only
Nebraska Department of Economic Development (Revised June 2013)

CDBG
REQUEST
form
ACTY 0181

General Instructions

If a grantee has more than one grant, funds must be requested separately for each grant. Carefully enter all requested information. You must double check addition and subtraction. Incomplete or incorrect forms will not be processed. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement or the grantee may use rounding down to the nearest dollar on individual reimbursements and then claim exact amounts due down to the penny on the final reimbursement request. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

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

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

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

\$500 MINIMUM request for general administration activity 0181, unless it is the final draw.

Identifying Information

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

- CDBG Grant Number - is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- Tax Identification Number – it is the nine-digit identification number assigned by the Internal Revenue Service for tax identification purposes. DUN's number-<http://fedgov.dnb.com/webform/displayHomePage.do> or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.
- Request for CDBG Funds Number - Each request for funds will be consecutively numbered by the grantee. If a local government has received more than one CDBG grant, requests for funds will be numbered consecutively for each grant. The numbering sequence order includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials. When the authorized signature dates are the same, number in sequence either way starting from the most recent draw request number.

Part I Status of Funds

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

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

Line 2 Add program income received from activities related to the grant. (Exclude program income designated for revolving funds.) **NOT APPLICABLE**

Line 3 Subtotal lines 1 and 2 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds for activity 0181 to date. (Must agree to total of Part II, Line 3)

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

Part II Cash Requirements

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

Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.

Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.

Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.

Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.

Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.

Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.

Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General administration

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

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

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



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

**CDBG
REQUEST
form
ACTY 0181**

DED Date Stamp

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Hastings	State NE	ZIP 68901
CDBG Grant Number 13-CR-008	Federal Identification Number 47-6006221	DUNS Number 076980556	Number sequence order includes Both general admin 0181 requests And project activity requests 7	DED Program Representative Jenny Mason		

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 13,500.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 15,000.00 90% General Admin Award max total draw prior to closeout \$ 13,500.00
2. Add: Program Income Received to Date	\$ not applicable		
3. Subtotal	\$ not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 13,500.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable	0181 General Administration
1. Total Cash Administration Requirements To Date		\$ 15,000.00
2. Less: Local Funds Applied (Includes RLF)		\$
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$ 13,500.00
4. Total Current Cash Requirements		\$ 1,500.00
5. Less: Unpaid Previous Request for activity 0181 general administration		\$
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$ 1,500.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Vern P. Powers, Mayor	Date February 22, 2016
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, City Clerk	Date February 22, 2016
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD	Telephone Number: 308-995-3190
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$ _____		INITIALS: _____ DATE: _____

INSTRUCTIONS
Request for CDBG Funds
0181 General Administration Only
Nebraska Department of Economic Development (Revised June 2013)

CDBG
REQUEST
form
ACTY 0181

General Instructions

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

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

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

\$500 MINIMUM request for general administration activity 0181, unless it is the final draw.

Identifying Information

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

- CDBG Grant Number - is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- Tax Identification Number – it is the nine-digit identification number assigned by the Internal Revenue Service for tax identification purposes. DUN's number-<http://fedgov.dnb.com/webform/displayHomePage.do> or call D&B at 866-705-5711 or for persons with a hearing impairment, the TTY number is 866-814-7818.
- Request for CDBG Funds Number - Each request for funds will be consecutively numbered by the grantee. If a local government has received more than one CDBG grant, requests for funds will be numbered consecutively for each grant. The numbering sequence order includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials. When the authorized signature dates are the same, number in sequence either way starting from the most recent draw request number.

Part I Status of Funds

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

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

Line 2 Add program income received from activities related to the grant. (Exclude program income designated for revolving funds.) **NOT APPLICABLE**

Line 3 Subtotal lines 1 and 2 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds for activity 0181 to date. (Must agree to total of Part II, Line 3)

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

Part II Cash Requirements

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

Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.

Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.

Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.

Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.

Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.

Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.

Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General administration

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

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

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

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Awarding contract for the Hastings Public Library Renovation, Project No. 768-001-14, to Chief Construction Company in the amount of \$4,189,000.00.

Names of People/Business affected by this action:

City of Hastings Public Library
Patrons of the Hastings Public Library
Chief Construction Company
Clark Enersen Engineers/Architects

Why Council action is required:

Award of Contract

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding bid for the Hastings Public Library Renovation, Project No. 768-001-14 to: Chief Construction Company, 2107 South North Road, Grand Island, NE 68803, in the base amount of \$4,189,000.00, with a Unit Price No. 1 \$13.35/CY in the event unsuitable soils are encountered and a Unit Price No. 2 \$5.19/SF for the installation of 8" concrete if needed.

Deadlines associated with action:

Spring Construction

Department head comments:

The Development of the Library Plans has been accomplished over the last 18 months with a bid opening conducted February 10, 2016 at 2:00 p.m. Attached find the tabulation of bids received.

The project has been bid thru the City to allow exempt sales tax status and purchasing agent appointment by the City.

The Engineer and Architects recommendation is to award the contract to Chief Construction from Grand Island, Nebraska in the base amount of \$4,189,000.00. The contract provided two (2) unit bid prices:

Item 1- Unsuitable soils on a per CY basis. (Unit Price of \$13.35)

Item 2- Install 8" thick concrete on a per SF basis. (Unit Price of \$5.19)

These prices have been obtained in case unsuitable soils are encountered or additional concrete is required in excavation near the alley for the expanded foot print of the building.

Library Sales Tax receipts and Library donors funds will be utilized in paying claims on the construction contract. The Library Board will take action on this item Monday, February 15, 2016, prior to submission to the City Council for final approval.

Recommend Approval.

City Administrator comments:

CITY OF HASTINGS PUBLIC LIBRARY

Project: 176-001-14

Project Description: Hastings Public Library Renovation

*BID TABULATION

BID DATE: February 10, 2016

BID TIME: 2:00 pm

Bidder	Bid		Bid Security (Yes/No)
Architects Estimate	\$4,570,258.00		
Chief Construction Grand Island, NE	\$4,189,000.00 Unit Price No 1: \$13.35/CY Unit Price No 2: \$5.19/SF		X
Farris Construction Hastings, NE	\$4,272,770.00 Unit Price No 1: \$11.87/CY Unit Price No 2: \$4.13/SF		X
Hausmann Construction Lincoln, NE	\$4,339,000.00 Unit Price No 1: \$16.00/CY Unit Price No 2: \$5.50/SF		X
Sampson Construction Lincoln, NE	\$4,458,000.00 Unit Price No 1: \$12.25/CY Unit Price No 2: \$4.50/SF		X
Carmichael Construction, L.L.C. Hastings, NE	\$4,800,000.00 Unit Price No 1: \$12.30/CY Unit Price No 2: \$10.20/SF		X

*The information provided on this recap sheet was recorded from the initial opening of the bids/proposals/quotes received for the above project and, as a result, is subject to change based on a thorough review of all submitted documents relating to this project. Individuals and firms are cautioned not to act, in any manner, based on information contained in this document. Questions relating to this project should be directed to the designated buyer.

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Bid - Asbestos Abatement of City of Hastings Public Library-Project: LIBASBESTO-2016

Names of People/Business affected by this action:

City of Hastings Public Library
Patrons of the Hastings Public Library
Brockmann, Inc

Why Council action is required:

Award of Contract

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding bid for Project LIBASBESTOS-2016 to Bockmann, Inc, 1420 Center Park Road, Lincoln, NE 68512, in the amount of \$198,800.00 and base bid with attached alternates for securing window enclosures, if required. (\$9,200.00) for a total of \$208,000.00.

Deadlines associated with action:

Spring Construction

Department head comments:

Bids were received January 28, 2016 at 2:00 p.m. for the Abatement of Asbestos for the pending Library Renovation project.

Please see attached tabulation of bids.

Prices were also requested for the securing of window enclosures for the abatement of window caulk.

Bids were evaluated with this provision and Brockmann, Inc. remains as the lowest and best bid. The base contract amount is \$198,800.00 with window enclosure opening bid as \$9,200.00 for a total bid of \$208,800.00. (See attached memo)

Library Board will approve these actions Monday, February 15, 2016, prior to final award by the City Council.

Recommend Approval.

City Administrator comments:

CITY OF HASTINGS PUBLIC LIBRARY
Project: LIBASBESTOS-2016
Project Description: Asbestos Abatement

*BID TABULATION

BID DATE: January 28, 2016 BID TIME: 2:00 pm

Bidder	Bid 1	Bid Alternate 1	Bid Security (Yes/No)
Great Plains Asbestos Control (GPAC) Kearney, NE	261,000.00		YES
Horsley Specialties, Inc. Rapid City, SD	258,510.00		YES
Bockmann, Inc. Lincoln, NE	198,800.00		YES
New Horizon Enterprises, LLC. Lincoln, NE	249,600.00		YES
Earth Services and Abatement, Inc. (ESA) Omaha, NE	245,245.00		YES

*The information provided on this recap sheet was recorded from the initial opening of the bids/proposals/quotes received for the above project and, as a result, is subject to change based on a thorough review of all submitted documents relating to this project. Individuals and firms are cautioned not to act, in any manner, based on information contained in this document. Questions relating to this project should be directed to the designated buyer.

David Wacker

From: Michael Smith <mikesmith@b2environmental.com>
Sent: Friday, January 29, 2016 12:38 PM
To: David Wacker
Subject: LIBASBESTOS-2016 - Window Openings for Enclosure/Sealing

David,

Here are the totals for the window opening closure/sealing:

- 3'x4' - 16 @ \$75.00 - \$1,200.00
- 4'x12' - 4 @ \$200.00 - \$800.00
- 6'x12' - 3 @ \$225.00 - \$675.00
- 8'x10' - 19 @ \$225.00 - \$4,275.00
- 4'x18' - 2 @ \$225.00 - \$450.00
- 6'X18' - 6 @ \$300.00= - \$1,800.00

Total for Window Enclosure = \$9,200.00

Total for Project - \$198,800 + \$9,200.00 = \$208,000.00

Let me know if you have any questions or need any additional information.

Thank you;

Michael A. Smith, CMI
Branch Manager

B2 Environmental, Inc.
3325 West Capital Avenue
Grand Island, NE 68803
Office: (308) 381-9677
Cell: (402) 689-8467
Fax: (308) 381-7795

www.b2environmental.com

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Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing service to City Downtown Area labeled Exhibit 1.

Names of People/Business affected by this action:

Glenwood Telephone
Downtown Business/Residents
City of Hastings
Hastings Utility

Why Council action is required:

R.O.W. occupation license

Type of action requested:

Motion

Suggested motion:

Motion to approve "Downtown Fiber Route", Telecommunications line Right of Way License Agreement with Glenwood Telephone Company, and authorize Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Downtown Services for Summer of 2016

Department head comments:

This is a continuing effort of Glenwood Telephone to provide service into the downtown area. See attached Exhibit 1 for the location of proposed expansion.

This location has been discussed with Engineering and Hastings Utilities staff for placement.

Some locations will be underground and some aerial. Pole attachments will be coordinated with the Hastings Utilities Department.

Recommend Approval.

City Administrator comments:

This is part of Glenwoods fiber optic network in Hastings.

Recommend Approval

Glenwood Downtown Fiber Route

Exhibit 1

Commencing at a hand hole located in the alley between 3rd Street and 4th Street on the west right of way of Lincoln Avenue approximately 15 feet east of the southeast corner of Lot 1 in Block 13 Original Town of Hastings, thence easterly under Lincoln Avenue and continuing in the alley a distance of approximately 197 feet to a hand hole to be placed in the alley between Hastings Avenue and Lincoln Avenue near the southeast corner of Lot 7 in Block 14 Original Town of Hastings (total length of buried plant for this paragraph is 197 feet); and

Commencing at a hand hole located in the alley between 3rd Street and 4th Street on the west right of way of Lincoln Avenue approximately 15 feet east of the southeast corner of Lot 1 in Block 13 Original Town of Hastings, thence northerly a distance of approximately 137 feet along the west right of way line of Lincoln Avenue to the south right of way line of 4th Street; thence westerly along the south right of way of 4th Street crossing Burlington Avenue a distance of approximately 514 feet to a hand hole to be placed in the alley between Burlington Avenue and Lexington Avenue near the northeast corner of Lot 20 in Block 3 Moore's Addition to the City of Hastings; thence southerly in the alley between Burlington Avenue and Lexington Avenue a distance of approximately 164 feet to a hand hole to be placed in the alley near the northeast corner of Lot 14 in Block 3 of Moore's Addition to the City of Hastings; thence continuing southerly in the alley and under 3rd Street approximately 174.63 feet to a hand hole to be placed in the alley near the south right of way of 3rd Street and the northeast corner of Lot 17 in Block 4 of Moore's Addition to the City of Hastings; thence continuing southerly in the alley approximately 159 feet to a hand hole to be placed in the alley near the northeast corner of Lot 11 in Block 4 of Moore's Addition to the City of Hastings; thence continuing southerly in the alley and under 2nd Street approximately 173.75 feet to a hand hole to be placed in the alley between Burlington Avenue and Lexington Avenue near the northeast corner of Lot 1 in Lar's Addition to the City of Hastings (total length of buried plant for this paragraph is 1322.38 feet); and

Commencing at the new hand hole located in the alley between Burlington Avenue and Lexington Avenue near the south right of way of 3rd Street and the northeast corner of Lot 17 in Block 4 of Moore's Addition to the City of Hastings, thence westerly along the south right of way of West 3rd Street a distance of approximately 350 feet to the alley between Lexington Avenue and Bellevue Avenue thence southerly in the alley approximately 106 feet to a hand hole to be placed near the southeast corner of Lot 2 of Kerr's Subdivision of Gaslin's Addition to the City of Hastings (total length of buried plant for this paragraph is 456 feet); and

Commencing at the new hand hole located in the alley between Burlington Avenue and Lexington Avenue on the south side of 4th Street near the northeast corner of Lot 20 in Block 3 Moore's Addition to the City of Hastings, thence northerly under 4th Street in the alley between Burlington Avenue and Lexington Avenue a distance of approximately 224.63 feet to a hand hole to be placed near the northeast corner of Lot 8 in Block 2 of Moore's Addition to the City of Hastings (total length of buried plant for this paragraph is 219.63 feet); and

Commencing at a hand hole located in the alley between 2nd Street and 3rd Street near the west right of way line of Lincoln Avenue, thence southerly along the west right of way line of Lincoln Avenue a distance of approximately 334 feet to a hand hole to be placed in the alley between 1st Street and 2nd

Street; thence continuing from said hand hole to the west a distance of approximately 40 feet to the base of utility pole #20096 and continuing on poles 20095 and 20094; from the aforementioned hand hole easterly under Lincoln Avenue and continuing in the alley a distance of approximately 100 feet to the base of utility pole #20097 and continuing easterly on poles #20100 and #20103, then crossing Hastings Avenue and continuing on poles #20104, #20105, #20106 and #20108; from the aforementioned hand hole thence continuing southerly along the west right of way line of Lincoln Avenue a distance of approximately 296.5 feet to a hand hole to be placed on the west right of way of Lincoln Avenue near the southeast corner of Lot 1 Buchanan's Subdivision of Lot 5 of John's Addition to the City of Hastings; from the aforementioned hand hole westerly a distance of approximately 50 feet to the base of utility pole #7626 and continuing westerly to pole #7624; from the aforementioned hand hole thence easterly under Lincoln Avenue a distance of approximately 64 feet to the base of utility pole #7627 and continuing easterly on poles #7628, #(this pole to be placed in the near future) and #7629, then crossing Hastings Avenue and continuing on poles #7630, #7631, # unnumbered, #unnumbered and #7625 (total length of buried plant for this paragraph is 884.5 feet);and

Commencing at the southwest corner of Lot 12 in Block 21 of Johnson's Addition to the City of Hastings on the north edge of the alley between 1st Street and 2nd Street on the east right of way of Saint Joseph Avenue thence southeasterly a distance of approximately 40 feet to the base of utility pole #20115, thence westerly over Saint Joseph Avenue and continuing on pole #20114, #20113, #10177 and #20110 and going easterly from pole #20115 to pole #20116, #20117 and #20118, and crossing Kansas Avenue to pole #20119, #20120 and #20121, and crossing Colorado Avenue to pole #20122, #20123 and #20124 (total length of buried plant for this paragraph is 40 feet); and

Commencing at a hand hole located on the north edge of the alley between 2nd Street and 3rd Street on the east right of way of Saint Joseph Avenue thence westerly under Saint Joseph Avenue a distance of approximately 87 feet to the base of utility pole #20298, and continuing westerly on poles #20297, #20296 and #20295; from the aforementioned hand hole southeasterly a distance of approximately 25 feet to the base of utility pole #20300 and continuing easterly on pole #20302, #20303 and #20304, and crossing Kansas Avenue to pole #20305, #20306, #20307 and #20308 and crossing Colorado Avenue to pole #20309, #20310 and #20311 (total length of buried plant for this paragraph is 112 feet); and

Commencing at a hand hole in the alley between Saint Joseph Avenue and Kansas Avenue and 3rd Street and 4th Street located near the northeast corner of lot 15 in block 13 of Johnson's Addition to the City of Hastings, thence easterly in the alley a distance of approximately 175 feet to a hand hole to be placed in the alley near the northwest corner of Lot 23 in Block 13 of Johnson's Addition to the City of Hastings; thence continuing easterly in the alley and under Kansas Avenue a distance of approximately 280 feet to a hand hole to be placed in the alley near the northeast corner of lot 18 in Block 14 of Johnson's Addition to the City of Hastings; thence continuing easterly in the alley and under Colorado Avenue a distance of approximately 380 feet to a hand hole to be placed in the alley near the northwest corner of lot 19 in block 15 of Johnson's Addition to the City of Hastings (total length of buried plant for this paragraph is 835 feet); and

Commencing at a hand hole south of the alley in Block 10 Original Town of Hastings on the west right of way of Denver Avenue between 4th Street and 5th Street approximately 8 feet south and 18 feet east of the northeast corner of lot 24 in Block 10 of the Original Town of Hastings, thence northwesterly approximately 24 feet to the alley of said Block 10 thence continuing westerly in the alley a distance of

approximately 198 feet to a hand hole to be placed in the alley near the northwest corner of Lot 16 in Block 10 Original Town of Hastings; thence continuing westerly in the alley and under Hastings Avenue a distance of approximately 190 feet to a hand hole to be placed in the alley near the northwest corner of Lot 23 in Block 11 of the Original Town of Hastings (total length of buried plant for this paragraph is 412 feet); and

Commencing at a hand hole south of the alley in Block 10 Original Town of Hastings approximately 8 feet south and 18 feet east of the northeast corner of lot 24 in Block 10 of the Original Town of Hastings, thence easterly under Denver Avenue a distance of approximately 44 feet to the a point 18 feet west of the east right of way of Denver Avenue; thence southerly along the east right of way of Denver Avenue approximately 117 feet to the north right of way of 4th Street; thence easterly along the north right of way of 4th Street a distance of approximately 84 feet to a hand hole to be placed in said north right of way near the southwest corner of Lot 14 in Block 9 of the Original Town of Hastings; thence continuing easterly along the north right of way of 4th Street and under Saint Joseph Avenue a distance of approximately 334 feet to a hand hole to be placed in said north right of way near the southwest corner of Lot 17 in Block 12 of Johnson's Addition to the City of Hastings; thence continuing easterly along the north right of way of 4th Street and under Kansas Avenue a distance of 405 feet to a hand hole to be placed in the north right of way near the southwest corner of Lot 18 in Block 11 of Johnson's Addition to the City of Hastings; thence continuing easterly along the north right of way of 4th Street and under Colorado Avenue a distance of 405 feet to a hand hole to be placed in the north right of way near the southwest corner of Lot 19 in Block 10 of Johnson's Addition to the City of Hastings (total length of buried plant for this paragraph is 1389 feet); and

Commencing at a hand hole in the west right of way of Denver Avenue between 5th Street and 6th Street approximately 60 feet south of the south edge of the alley in Block 10 of the Original Town of Hastings and 10 east of the west line of lot 12 in Block 7 of the Original Town of Hastings, thence northerly approximately 67 feet to the alley in said Block 7, thence westerly in said alley a distance of approximately 142 feet to a hand hole to be placed in the alley near the northeast corner of Lot 9 in Block 7 of the Original Town of Hastings (total length of buried plant for this paragraph is 209 feet); and

Commencing at a point in the alley of Block 10 Original Town of Hastings on the west right of way of Denver Avenue between 5th Street and 6th Street approximately 10 feet east of the east line of Lot 12 in Block 7 of the Original Town of Hastings, thence easterly under Denver Avenue and continuing in the alley in Block 8 of the Original Town of Hastings a distance of approximately 145 feet to a hand hole to be placed in the alley near the northeast corner of Lot 1 in Courthouse View Subdivision to the City of Hastings; thence continuing in the alley easterly under Saint Joseph Avenue approximately 325 feet to a hand hole to be placed near the northeast corner of Lot 8 in Block 5 of Johnson's Addition to the City of Hastings (total length of buried plant for this paragraph is 470 feet); and

Commencing at a hand hole in the west right of way of Denver Avenue between 6th Street and 7th Street approximately 10 feet east of the southeast corner of Lot 1 in Block 2 of the Original Town of Hastings, thence to an above ground cabinet placed immediately north of said hand hole thence westerly from the cabinet in the alley in said Block 2 a distance of approximately 142 feet to a hand hole to be placed in said alley near the southwest corner of Lot 3 in Block 2 of the Original Town of Hastings (total length of buried plant for this paragraph is 142 feet); and

Commencing at a hand hole in the west right of way of Denver Avenue between 6th Street and 7th Street approximately 10 feet east of the southeast corner of Lot 1 in Block 2 of the Original Town of Hastings, thence easterly under Denver Avenue and continuing in the alley in Block 1 of the Original Town of Hastings approximately 158 feet to a hand hole to be placed in the alley near the southwest corner of Lot 3 in Block 1 of the Original Town of Hastings; thence continuing easterly in the alley and under Saint Joseph Avenue a distance of approximately 312 feet to a hand hole to be placed in the alley near the southwest corner of Lot 4 in Block 4 of Johnson's Addition to the City of Hastings; thence continuing easterly in the alley and under Kansas Avenue a distance of approximately 430 feet to a hand hole to be placed in the alley near the southwest corner of Lot 3 in Block 3 of Johnson's Addition to the City of Hastings; thence continuing easterly in the alley and under Colorado Avenue a distance of approximately 380 feet to a hand hole to be placed near the southwest corner of Lot 3 in Block 2 of Johnson's Addition to the City of Hastings (total length of buried plant for this paragraph is 1280 feet); and

Commencing at a hand hole near the southwest corner of the intersection of West 5th Street and Eastside Boulevard approximately 20 feet east of the northeast corner of Lot 1 in Block 9 of Johnson's Addition to the City of Hastings, thence southerly and parallel to the east line of Block 9 of Johnson's Addition to the City of Hastings a distance of approximately 581 feet to a point approximately 36 feet south and 20 feet east of the northeast corner of Lot 2 in Little Mexico Subdivision of the City of Hastings (581 feet).

Downtown Fiber Route
TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Five hundred twelve and 97/100 Dollars (\$512.97) and other valuable consideration, the sufficiency of which is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals and cabinets as are deemed reasonably necessary, and to use utility poles (subject to separate agreement with Hastings Utilities) and existing conduit to the adjacent premises, when appropriate, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings buried right-of-way (exclusive of pole attachments) occupied is 8549.51 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Glenwood shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Glenwood places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Glenwood's lines or equipment.

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings within 6 months of the completion of construction.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Glenwood's expense shall remain the property of Glenwood and shall be removable at the option of Glenwood.

The parties agree that Glenwood's use of the right-of-way is not a vested right, and Glenwood shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Glenwood of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Payments under this Agreement shall be prorated for the first partial year and the final year, and shall be due and payable on or before the 1st day of January for each year that Glenwood occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right of way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the ____ day of _____ 2016.

THE CITY OF HASTINGS, NEBRASKA

By _____
Vern Powers, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

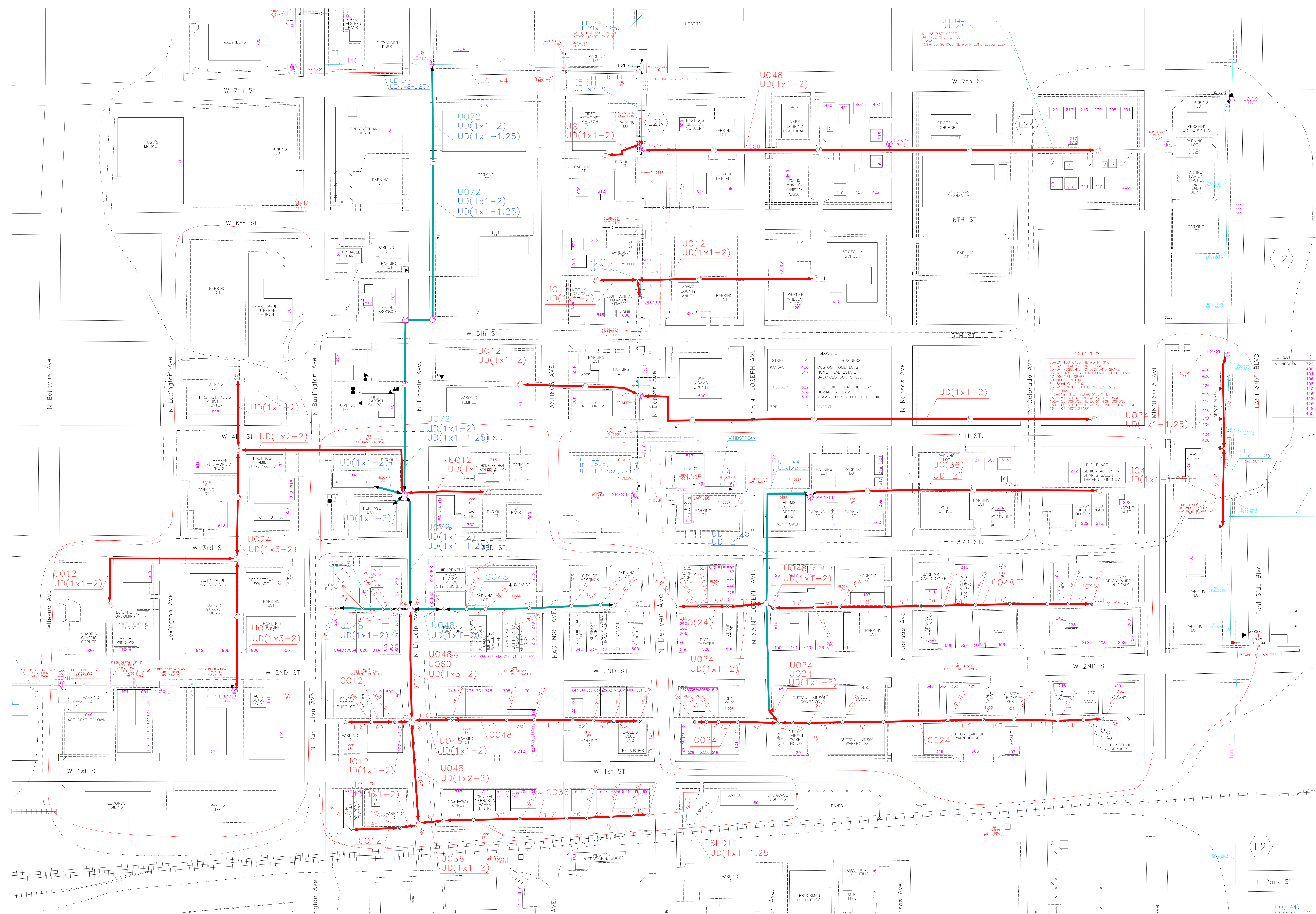
The foregoing instrument was acknowledged before me on _____, 2016, by Vern Powers, Mayor of the City of Hastings, Adams County, Nebraska, a Political Subdivision of the State of Nebraska, on behalf of the City.

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public



Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. Occupation License for Glenwood Telephone for providing services to Pat's Auto Repair at 305 S Denver Avenue.

Names of People/Business affected by this action:

Glenwood Telephone
Pat's Auto Repair
City of Hastings
Hastings Utilities

Why Council action is required:

R.O.W. occupation license

Type of action requested:

Motion

Suggested motion:

Motion to approve "Pat's Auto Repair", Telecommunications line Right of Way License Agreement with Glenwood Telephone to provide services to Pat's Auto Repair, 305 S Denver Avenue, and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Pat's Auto Repair services for Summer of 2016

Department head comments:

Approval of Pat's Auto Repair Telecommunications line of Right-of-Way license agreement with Glenwood Telephone to provide services to Pat's Auto Repair, 305 S Denver Avenue, and authorize the Mayor and the City Clerk to execute said license agreement to supply service by Glenwood Telephone to Pat's Auto Repair, 305 S Denver.
Recommend Approval

City Administrator comments:

Pat's Auto Repair
Exhibit "A"



Commencing at a hand hole near the intersection of the east right of way line of Lincoln Avenue with the south right of way line of A Street; thence easterly along the south right of way line of A Street a distance of 688 feet to a point on the east right of way of Denver Avenue near the northwest corner of Lot 9 in Block 12 of Saint Joseph Addition to the City of Hastings.

Pat's Auto Repair
TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Forty one and 28/100 Dollars (\$41.28) and other valuable consideration, the sufficiency of which is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 688.00 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Glenwood shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Glenwood places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Glenwood's lines or equipment.

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings within 6 months of the completion of construction.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Glenwood's expense shall remain the property of Glenwood and shall be removable at the option of Glenwood.

The parties agree that Glenwood's use of the right-of-way is not a vested right, and Glenwood shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Glenwood of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Payments under this Agreement shall be prorated for the first partial year and the final year, and shall be due and payable on or before the 1st day of January for each year that Glenwood occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right of way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the ____ day of _____ 2016.

THE CITY OF HASTINGS, NEBRASKA

By _____
Vern Powers, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: Engineering
Staff Contact: David Wacker, City Engineer
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

R.O.W. License Agreement Glenwood Telephone to provide services to Adams County Fairgrounds, 947 S Baltimore Avenue.

Names of People/Business affected by this action:

Adams County Fairgrounds
City of Hastings
Glenwood Telephone
Hastings Utilities

Why Council action is required:

R.O.W. occupation license agreement

Type of action requested:

Motion

Suggested motion:

Motion to approve Adams County Fairgrounds telecommunications license agreement with Glenwood Telephone to provide service to Adams County Fairgrounds, 947 S Baltimore Avenue as outlined in Exhibit "A" and authorize the Mayor and the City Clerk to execute said agreement.

Deadlines associated with action:

Provide Adams County Fairgrounds services for Summer of 2016

Department head comments:

Mayor and City Council approve Adams County Fairgrounds telecommunications license agreement with Glenwood Telephone to provide service to Adams County Fairgrounds, 947 S Baltimore Avenue as outlined in Exhibit "A" and authorize the Mayor and the City Clerk to execute said agreement. Expansion of Glenwood Telephone to services Adams County Fairgrounds.

Recommend Approval.

City Administrator comments:



ADAMS COUNTY FAIRGROUNDS

Exhibit A

Commencing at a hand hole located approximately 160 feet south of the northeast corner of Lot 1 in Block 1 of Hastings Industrial Park West Subdivision in the west right of way of Baltimore Avenue; thence easterly under Baltimore Avenue a distance of approximately 73 feet to the east right of way of Baltimore Avenue; thence northerly along the east right of way of Baltimore Avenue a distance of approximately 305 feet to the northwest corner of sub lot 1 of tax lot 42 city extensions in 13-7-10; thence northeasterly onto property owned by Adams Co. Agricultural Society being sub lot 1 of tax lot 41 city extensions in 13-7-10 and continuing north parallel to and just east of the east right of way line of Baltimore avenue for a distance of approximately 650 feet; thence easterly on Adams Co. Agricultural Society property for a distance of approximately 430 feet; thence northerly for a distance of approximately 70 feet to the main office building of Adams Co. Agricultural Society, all in the City of Hastings, County of Adams, State of Nebraska.

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an annual payment of Twenty-two and 68/100 Dollars (\$22.68) and other valuable consideration, the sufficiency of which is hereby acknowledged, hereby grants unto Glenwood Telecommunications, Inc., a Nebraska corporation, (hereinafter referred to as "Glenwood"), whose address is P.O. Box 97, Blue Hill, Nebraska 68930, and to its successors or assigns, a ten (10) year license to locate a buried 2 inch conduit (or such smaller conduit as may be deemed appropriate by Glenwood), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used for fiber optic cable and related equipment upon and under the public right-of-way controlled by the undersigned situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 378.00 feet, at the rate of \$0.06 per lineal foot. Glenwood may, at Glenwood's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to three additional five year terms.

This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Glenwood shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Glenwood places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Glenwood's lines or equipment.

Glenwood shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City of Hastings within 6 months of the completion of construction.

The undersigned agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Glenwood's expense shall remain the property of Glenwood and shall be removable at the option of Glenwood.

The parties agree that Glenwood's use of the right-of-way is not a vested right, and Glenwood shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Glenwood of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Payments under this Agreement shall be prorated for the first partial year and the final year, and shall be due and payable on or before the 1st day of January for each year that Glenwood occupies the right-of-way.

The City covenants that it has the right to grant the foregoing license as to City right of way.

IN WITNESS WHEREOF, the undersigned has set its hand and seal on the ____ day of _____ 2016.

THE CITY OF HASTINGS, NEBRASKA

By _____
Vern Powers, Mayor

City Clerk

City Attorney

GLENWOOD TELECOMMUNICATIONS,
INC.

By _____
Stan Rouse, General Manager

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

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

Notary Public

Department: City Attorney
Staff Contact:
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

This agreement is the purchase agreement and follow up to Ordinance No. 4452 which the Council passed in November 2015. Gerhold Concrete is a division of the Lyman-Richey company and intends to locate a concrete plant in Hastings just north of the curve along the new 42nd Street Bylass and Showboat Road. The purchase price is \$145,260. This property was originally acquired by Hastings Utilities and used for sludge land.

Names of People/Business affected by this action:

Citizens of Hastings, Hastings Utilities, and the City of Hastings

Why Council action is required:

Purchase agreements for the sale of land are required to be approved by the Mayor and City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve the purchase agreement with Gerhold Concrete Company, Inc. to purchase 8.252 acres of City property located in the SE1/4 of 29-8-9 in Adams County, Nebraska, in the amount of \$145,260.

Deadlines associated with action:

As soon as possible. A zoning change will be needed from the property as well as a subdivision plat since the property being sold is less than 10 acres in size. It will also allow Gerhold Concrete to complete their due diligence on the contingencies listed in the agreement as soon as possible.

Department head comments:

None.

City Administrator comments:

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT ("Agreement") is made and entered into as of the ____ day of February, 2016, by and between GERHOLD CONCRETE COMPANY, INC., a Nebraska corporation ("Buyer"), with an address of 4315 Cuming St., Omaha, Nebraska 68131, and the CITY OF HASTINGS, NEBRASKA, a municipal corporation ("Seller"), with an address of 220 N. Hastings Avenue, Hastings, Nebraska 68901, whereas Buyer and Seller are hereinafter referred to collectively as the "Parties" and are referred to individually as a "Party."

IN CONSIDERATION of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. Purchase and Sale. Seller agrees to sell, and Buyer agrees to purchase, certain real estate, including all buildings, structures and improvements thereon, appurtenances, fixtures, hereditaments, privileges, minerals and mineral rights, any federal, state and local water use authorizations, and all other rights thereto in their current conditions with no exceptions, which is legally described on Exhibit "A" attached hereto and incorporated herein (the "Property"), containing eight and twenty-five hundredths (8.25) acres, subject to the remaining terms and provisions of this Agreement.

2. Purchase Price. In consideration of the purchase and sale set forth in paragraph 1 above, Buyer agrees to pay Seller a purchase price of One Hundred Forty-five Thousand Two Hundred Sixty and No/100 Dollars (\$145,260.00) ("Purchase Price"), which amount is equal to the sum of Twenty Thousand and No/100 Dollars (\$20,000.00) per acre (excluding any portion of the Property used for a public road or railroad or other right of way). The cost of the survey obtained for this transaction shall be paid by the Buyer and shall be completed prior to the date of Closing (hereinafter defined).

3. Manner of Payment. Buyer agrees to pay Seller the Purchase Price for the Property as follows:

(a) Earnest money in the amount of Ten Thousand and No/100 Dollars (\$10,000.00) ("Earnest Deposit"). The Earnest Deposit will be deposited with Prairie Title, Inc. of Hastings, Nebraska ("Title Company"), within three (3) business days of the execution of this Agreement. By execution of this Agreement, the Title Company acknowledges receipt of the Earnest Deposit. At the Closing, the Earnest Deposit shall be credited towards the Purchase Price and released to Seller.

(b) Buyer shall pay the balance of the Purchase Price to Seller at Closing in cash or its equivalent.

4. Deed. At Closing, upon delivery of payment by Buyer to Seller of the balance of the Purchase Price as noted above, Seller shall deliver to Buyer a fully executed Special Warranty Deed by Seller conveying to Buyer a good, marketable and insurable fee simple title to the Property free and clear of all liens, encumbrances, covenants and restrictions, except easements and restrictions of record approved by Buyer, and all other documents needed to properly transfer title to Buyer.

5. Title Insurance. Seller shall provide Buyer with a commitment for title insurance, issued by the Title Company, showing good and marketable title to the Property in Seller, and the policy of title insurance shall be issued by the Title Company on its standard form, with the standard exceptions deleted, and containing only such exceptions and encumbrances as are acceptable to Buyer in Buyer's sole discretion. For purposes of this Agreement, marketable title shall include Buyer's right of unrestricted access to the Property. The commitment for title must be acceptable to Buyer and if not, Buyer, at Buyer's option, may terminate this Agreement and the Earnest Deposit shall be returned to Buyer. Objections to title, if any, shall be given to Seller no later than seven (7) days prior to Closing. If said defects are not cured, then Buyer may terminate this Agreement and the Earnest Deposit shall be returned to Buyer. If this Agreement is terminated, Buyer agrees to immediately abandon all claims upon the Property and Seller shall have an unqualified right to full possession of the Property.

Buyer and Seller each agree to pay one-half (1/2) of the cost of title insurance premium.

6. Closing. Closing of this transaction shall occur on the later of March 30, 2016, or within ten (10) business days after all contingencies have been met ("Closing"). Upon Closing, full possession of the described Property shall be given to Buyer. Each Party shall execute and deliver at the Closing any and all documents required by the law to be delivered by such Party and such other documents as may be required by the Title Company to issue the title insurance policy, including, without limitation, Seller's certificate of non-foreign status and Seller's title affidavit.

7. Closing Expenses. Any real estate transfer tax incurred in connection with this transaction shall be paid by Seller. Buyer shall pay the cost of recording the deed. All other closing costs of the Title Company and closing expenses, including any costs charged by the Title Company for closing this transaction, shall be borne equally by Seller and Buyer.

8. Taxes and Assessments. Seller shall pay all real estate taxes and, personal property taxes for the calendar year of 2015, if any, and all prior years. All real estate taxes for 2016 and all subsequent years shall be the responsibility of Buyer. Any special assessments against the Property shall be paid by Seller. Any special assessments levied against the Property after the date of Closing shall be paid by Buyer.

9. Maintenance. Seller agrees to maintain, until delivery of possession, all mechanical, water, and electrical systems associated with the Property in the same functional and operational condition as of the date of this Agreement, reasonable wear and tear accepted. Seller will allow Buyer or an agent of Buyer to examine the Property within twenty-four (24) hours before Closing to ascertain compliance with this Agreement.

10. Brokers, Agents, etc. Seller and Buyer acknowledge and agree that neither Party has been represented in this transaction by a real estate broker or agent; therefore, no brokerage or sales commission will be due and owing to any broker or agent in connection with the sale and purchase of the Property pursuant to this Agreement. Neither Buyer nor Seller shall have any obligation to pay any commission to any person as a result of this Agreement. In the event any commission is claimed pursuant to this Agreement or the sale of the Property, each Party shall indemnify, defend and hold the other Party harmless from and against any and all claims for commissions due arising out of the conduct or agreement of the indemnifying Party.

11. Condemnation. If, after the date of this Agreement and prior to the Closing of this transaction, all or any part of the Property is (a) subjected to a bona fide threat of condemnation, (b) condemned or (c) taken by a body having the power of eminent domain, Seller shall promptly notify Buyer by written notice, and Buyer, by written notice to Seller, may elect to terminate this Agreement prior to Closing, in which event the Parties hereto shall be relieved and released of and from any and all further duties, obligations, rights or liabilities hereunder, the Earnest Deposit shall be refunded to Buyer, and this Agreement shall become null and void and of no further force or effect. If Buyer elects not to terminate this Agreement, this Agreement shall remain in full force and effect and the Parties shall close on this transaction as provided herein, provided that the Property shall not include any interest taken by condemnation or eminent domain and the Purchase Price shall be reduced by the amount of any awards or other proceeds payable by the condemning authority.

12. Risk of Loss. Any risk of loss to the Property shall be borne by Seller until title has been conveyed to Buyer. In the event the structures on the Property are materially damaged by fire, explosion or any other cause or the Property or any portion thereof is flooded or otherwise adversely altered prior to Closing, Buyer may either (a) terminate this Agreement by written notice to the Seller in which event the Earnest Deposit shall be returned to Buyer or (b) proceed to Closing with no adjustment to the Purchase Price in which event the insurance proceeds for such damage shall be paid to Buyer. Buyer shall assume all risk of loss from and after date of Closing.

13. Possession and Leases. Seller shall deliver possession of the Property to Buyer at Closing. Except as otherwise agreed to in writing by Buyer, as of Closing, the Property will not be subject to any lease or any other right or claim of any party to the possession of the Property. Seller affirmatively states that all leasehold interests have been terminated or will be terminated prior to Closing unless otherwise agreed to in writing by Buyer and Seller. Without in any way limiting the foregoing, Seller represents and warrants that (i) all agricultural leases of the Property for the 2015 growing season have expired or been terminated, and (ii) Seller has not entered, and prior to Closing shall not enter, into any agricultural leases of the Property for the 2016 growing season.

14. Government Farm Program. Seller shall disclose in writing to Buyer all Federal/State program contracts and said contracts must be acceptable to Buyer. If acceptable to Buyer, Buyer agrees to accept the assignment and responsibilities thereof of all existing Federal/State Farm program contracts from Seller as of Closing.

15. Environmental. Seller hereby represents, warrants, and covenants to Buyer, that to the best of Seller's knowledge, except as disclosed in writing by Seller to Buyer, (a) no hazardous substances have been generated, manufactured, refined, transported, treated, stored, handled or disposed of on, at or near the Property; (b) the Property has not previously been used by any person as a feed yard, a landfill or waste disposal site, or for any purpose which may generate any hazardous, toxic or dangerous waste, substance, or material; (c) an underground storage tank has never been located on the Property; and (d) no claims, litigation, or administrative proceedings are pending or threatened, and no judgments or orders have been entered relating to any hazardous substance, hazardous waste, discharge, emission or other form of pollution relating in any way to the Property. Seller further agrees to provide Buyer an Affidavit at Closing, affirming Seller's representations under this paragraph as of the date of Closing. If Seller is unable to provide such an Affidavit because of facts discovered or made known to Seller after the date of this Agreement, Buyer may elect, in Buyer's sole discretion, to either (a) accept the Property based upon such Affidavit as Seller can provide based on the facts then known, or (b) terminate this Agreement in which event all sums paid to Seller pursuant to this Agreement shall be immediately returned to Buyer and neither Party shall have any further obligation or liability to the other. For purposes of this Agreement, "hazardous substance" or "hazardous waste" shall have the same meanings as such terms are defined by the Resource Conservation Recovery Act, as amended, 42 USC §6901 et seq.; the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 USC §6901 et seq., or any other applicable federal, state, or local law.

If Seller discloses any information to Buyer regarding the environmental condition of the Property pursuant to this Paragraph 15, Buyer shall have the right, in its sole and absolute discretion, to terminate this Agreement. Buyer shall also have the right to complete its own environmental due diligence of the Property. At any time prior to the closing, Buyer can elect at its sole and absolute discretion to terminate this Agreement based upon the results of the environmental due diligence.

16. Exchange Cooperation. The Parties agree that either or both of them may assign this Agreement to a nominee or qualified intermediary ("Nominee") to act in its/his place as Buyer or Seller of the Property in order to effectuate a deferred like-kind exchange or a reverse like-kind exchange pursuant to Section 1031 of the Internal Revenue Code of 1986, as amended. Such an assignment shall be made in writing by the assigning Party. Notwithstanding the foregoing, the Parties acknowledge and agree that title to the Property shall ultimately vest in Buyer as a result of this transaction upon the completion of any such like-kind exchange effectuated by Buyer.

17. Contingencies. Buyer's obligation to close the transaction evidenced by this Agreement is expressly contingent on all of the following contingencies being fulfilled either prior to or simultaneously with the Closing:

- (a) Site Testing. Buyer and its employees, agents, and contractors shall have the right to enter upon the Property and perform such tests and inspections as it deems necessary, including, but not limited to, environmental and geotechnical studies and inspections, to determine suitability of the Property for its intended use in Buyer's sole discretion (the

“Site Testing”). Buyer shall restore the Property to its original condition if such tests alter the grade, compaction or vegetation. Additionally, Buyer shall have the right to test a representative sample of the raw sludge that Seller has deposited, and continues to deposit, on the Property, which testing shall be performed by an environmental consultant selected by Buyer, and Buyer shall be solely responsible for the cost of such testing. Within thirty (30) days after the Parties’ full execution of this Agreement Seller shall deliver said sample to Buyer’s consultant, which Buyer shall identify within seven (7) days after the Parties’ full execution of this Agreement. For the avoidance of doubt, the Parties acknowledge and agree that said sample shall be in the form that it existed at the time of its formation, and shall not have previously been deposited on the Property or any other real estate. Seller and Buyer understand and agree that if the results of the Site Testing or the sludge testing are not acceptable to Buyer in its sole and absolute discretion, then upon written notice from Buyer to Seller, this Agreement shall become null and void and the Earnest Deposit shall be returned to Buyer. All tests performed by or on behalf of Buyer shall be the sole property of Buyer and shall not be provided to Seller.

- (b) Permits and Zoning. This Agreement is specifically conditioned upon Buyer obtaining all necessary governmental permits, subdivision approval, licenses and/or zoning to allow Buyer to own, operate and access the Property in such manner as is satisfactory to Buyer in Buyer’s sole discretion. Without in any way limiting the foregoing, the Parties acknowledge and agree that this Agreement is conditioned upon Buyer obtaining all necessary permits and approvals to construct a commercial truck entrance on the east side of the Property to provide access to the public roadway that abuts the eastern boundary of the Property. All such approvals shall be obtained within one hundred eighty (180) days after the completion of the Site Testing. If approvals are not obtained within one hundred eighty (180) days or within a reasonable time thereafter, upon written notice from Buyer to Seller, Buyer may elect to terminate this Agreement and the Earnest Deposit shall be returned to Buyer. Seller shall, upon the request of Buyer, promptly cooperate with Buyer in obtaining such permits, licenses, and subdivision approval. Seller’s cooperation shall include but not be limited to signing such applications or other documents as may be necessary for such permits, licenses, and/or approval. Notwithstanding the foregoing, Seller shall, at its sole cost and expense, be solely responsible for rezoning the Property to the classification requested by Buyer in order to allow Buyer to own, operate and access the Property in such manner as is satisfactory to Buyer in Buyer’s sole discretion.
- (c) Utilities. Seller agrees to install, at Seller’s sole cost and expense and at no cost to Buyer, all infrastructure necessary to deliver three-phase 480 volt electrical and gas utilities to the Property, which electrical utility shall be at Seller’s specifications and at a location adjacent to the Property line, and which gas utility shall be at Seller’s specifications. Notwithstanding the foregoing sentence, the parties agree that Buyer shall install conduit from the Property line to a transformer pad to be installed by Buyer at its cost and at a location on the Property to be determined in Buyer’s discretion, and Seller agrees to install electrical wiring in said conduit necessary to deliver the required electrical service to the transformer pad and install the required transformer on said pad at Seller’s cost. Seller further agrees to install all infrastructure necessary to deliver water and sewer utilities to the Property, for which Buyer shall pay Seller the sum of \$41,668.96 at Closing, which water and sewer utilities shall be at Seller’s specifications, provided, however, that such water utility shall be delivered to the Property using no smaller than a four inch (4”) diameter service line. The location of all such gas, water and sewer utilities shall be at the locations specified in Exhibit “B” attached hereto and incorporated by reference herein. The provisions of this Section 17(c) shall survive Closing.
- (d) No Remonstrance. Seller acknowledges that the remonstrance period required by Neb. Rev. Stat. §16-202 has expired without any objection being filed, and accordingly, the amount of the Purchase Price is accepted and the sale of the Property is approved.

If any of these contingencies are not completed or fulfilled prior to or simultaneously with Closing, Buyer, at Buyer's option, may terminate this Agreement, and the Earnest Deposit shall be returned to Buyer. In the event Buyer elects to terminate this Agreement, Seller shall promptly rescind any ordinance of sale passed by Seller authorizing the sale of the Property to Buyer.

18. Representations and Warranties. Seller represents and warrants to Buyer that each of the following are presently true and correct and each agrees to acknowledge and confirm that the same continue to be true and correct as of and at the time of Closing:

- (a) Seller has authority to enter into this Agreement, which constitutes a valid, binding obligation of the Seller, enforceable according to its terms.
- (b) Seller holds fee simple title to the Property to be conveyed under the terms set forth herein, subject only to easements and restrictions of record.
- (c) The Property is free and clear of all liens, encumbrances or special taxes levied or assessed except as set forth herein.
- (d) Seller has no knowledge of pending or threatened condemnation, lawsuits or similar proceedings affecting the Property or any portion thereof or Seller's ability to convey the Property and has no knowledge that any such action is presently contemplated.
- (e) Other than Seller, there will be no parties in possession of all or any portion of the Property at Closing.
- (f) The Property is not in violation of building or zoning codes.
- (g) To the best of Seller's knowledge, there are no latent defects with respect to the Property.

The representations and warranties set forth herein shall be continuing and shall be true and correct on and as of the Closing with the same force and effect as if made at that time, and such representations and warranties shall survive Closing.

19. Default & Remedies. Except as otherwise provided herein, if either party defaults, then the non-defaulting party shall be entitled to pursue all of its remedies at law or in equity against the defaulting party, including but not limited to, an action for specific performance. If Buyer defaults in its obligations hereunder, Seller agrees to provide Buyer with written notice of such default, specifying the nature of such default. Buyer shall have thirty (30) days from receipt of such notice to cure a default. In the event Buyer fails to cure the default; and provided that Seller has fully performed its obligations hereunder, Seller shall retain the Earnest Deposit as liquidated damages and Seller is limited to retention of the Earnest Deposit as Seller's only damages in the event of default by Buyer.

20. Notice. Any notice to be given or to be served upon any Party hereto shall be in writing and shall be deemed to have been given when a letter containing such notice, properly addressed, postage prepaid, is deposited with the U.S. Postal Service to the addresses set forth above, or such other address as a Party may designate in writing from time to time.

21. Conditions Precedent to Closing. The obligations of the Parties under this Agreement are hereby expressly made subject to (a) the truth and accuracy as of the date of this Agreement and as of the date of Closing of each and every warranty and representation herein made by the other Party; and (b) to the full compliance by the Parties with all provisions of this Agreement which call for performance on the part of a Party prior to the Closing.

22. Time of the Essence. Time is of the essence of this Agreement.
23. Offer Expiration. This offer to purchase shall expire at 5:00 P.M. (CST) on February 23, 2016. If notification of Seller's unqualified acceptance of this offer is not communicated to Buyer prior to the stated time by Seller or Seller's Agent, this offer shall be deemed revoked, and the Earnest Deposit promptly refunded to Buyer.
24. Entire Agreement. This Agreement constitutes the entire understanding between the Parties and supersedes all prior communications, writings, and other documents with regard thereto.
25. Amendment. Neither this Agreement nor any provision hereof may be waived, modified, amended, discharged or terminated, except by an instrument in writing signed by the Party against whom the enforcement or such waiver, modification, amendment, discharge or termination is sought, and then only to the extent as set forth in such instrument.
26. Successors. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors, assigns and legal representatives.
27. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.
28. Survival of Representations and Warranties. All terms, conditions, representations, and warranties contained in this Agreement shall survive the execution hereof and the Closing hereunder.
29. Severability. The determination by a court that any provision of this Agreement is invalid or unenforceable will not affect the validity or enforceability of the remaining provisions. Any invalid or unenforceable provision will be enforced to the maximum extent permitted by law.
30. Waiver. The waiver by any Party hereto of a breach of any provision hereunder shall not operate or be construed as a waiver of any prior or subsequent breach of the same or any other provision hereunder.
31. Counterparts; Signatures. This Agreement may be executed in counterparts. Facsimile or copied signatures shall be deemed originals.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the _____ day of _____, 2016.

SELLER:

CITY OF HASTINGS, NEBRASKA, a municipal corporation

By: _____
Vern Powers, Mayor

TIN: _____

BUYER:

GERHOLD CONCRETE COMPANY, INC., a Nebraska corporation

By: _____
Kevin D. Schmidt, President and CEO

STATE OF NEBRASKA)
) ss.
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Vern P. Powers, Mayor of the City of Hastings, Nebraska, a municipal corporation, on behalf of the municipal corporation.

Notary Public

STATE OF NEBRASKA)
) ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Kevin Schmidt, President and CEO of Gerhold Concrete Company, Inc., a Nebraska corporation, on behalf of the corporation.

Notary Public

RECEIPT

The undersigned, on behalf of Prairie Title, Inc. of Hastings, Nebraska, hereby acknowledges receipt of Ten Thousand and No/100 Dollars (\$10,000.00) representing the Earnest Deposit specified herein.

Dated: _____, 2016.

Title Company:
Prairie Title, Inc. of Hastings, Nebraska

By: _____

Its: _____

EXHIBIT "A"

Legal Description of Property

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION TWENTY-NINE (29), TOWNSHIP EIGHT (8) NORTH, RANGE NINE (9) WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

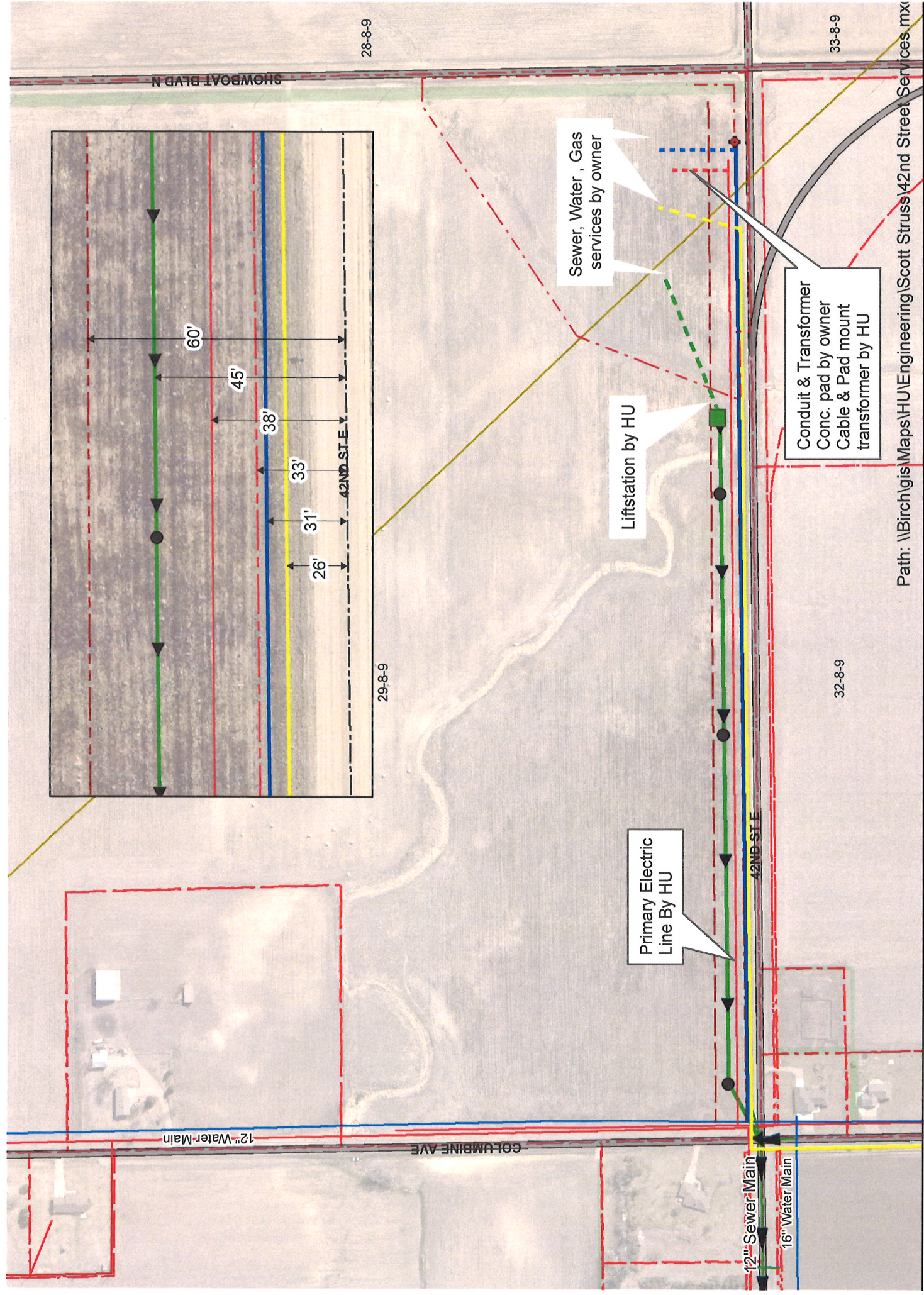
COMMENCING AT THE SOUTHEAST CORNER OF SECTION 29-T8N-R9W, SAID POINT BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S89°17'18"W, ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER (SE1/4), A DISTANCE OF 674.22 FEET; THENCE N00°42'42"W A DISTANCE OF 33.00 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF 42ND STREET; THENCE S89°17'18"W ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 88.85 FEET; THENCE N24°03'22"E A DISTANCE OF 365.45 FEET; THENCE N57°10'01"E A DISTANCE OF 562.43 FEET; THENCE N88°48'11"E A DISTANCE OF 95.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF SHOWBOAT BLVD.; THENCE CONTINUING N88°48'11"E A DISTANCE OF 33.00 FEET TO A POINT ON THE EAST LINE OF SAID SE1/4; THENCE S01°11'48"E ALONG SAID EAST LINE, A DISTANCE OF 665.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 359,452.56 SQUARE FEET OR 8.252 ACRES MORE OR LESS OF WHICH 0.989 ACRES ARE COUNTY ROAD RIGHT-OF-WAY.

EXHIBIT “B”

Location of Utilities

(Attached)



N

Not to Scale

Electric Gas Water Sewer

PL

PARCELS

Ease

Date: 2/18/2016

Path: \\Birch\gis\Maps\HU\Engineering\Scott Struss\42nd Street Services.mxd

Department: Mayor

Staff Contact:

Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

This item if a motion is made would part the City Council on record as desiring to proceed with the City Block Project and place the City Council in a position to consider naming a Developer of Record for the project.

Names of People/Business affected by this action:

Citizens of Hastings, Mayor and City Council

Why Council action is required:

This is a project the Mayor and City Council advertised over a year ago seeking requests for proposals for the possible development of the parking lot between City Hall and the City Auditorium. A Developer of Record was previously selected; however, no Redevelopment Agreement was reached. Due to the passage of time, the Mayor and City Council need to decide if they wish to continue with the project and consider naming a Developer of Record and proceed to negotiation a Redevelopment Agreement

Type of action requested:

Motion

Suggested motion:

Motion to proceed with the City Block Project in downtown Hastings and to consider naming a Developer of Record for the project.

Deadlines associated with action:

May depend on the Redevelopment Agreement entered into

Department head comments:

None

City Administrator comments:

Department: Mayor

Staff Contact:

Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

This item would select a Developer of Record for the City to negotiate a Redevelopment Agreement with regarding the City Block Project in downtown Hastings.

Names of People/Business affected by this action:

Citizens of Hastings, Mayor and City Council, the Developer of Record

Why Council action is required:

The naming of a Developer of Record is the next step in proceeding with the City Block Project in downtown Hastings. Negotiations would then begin to attempt to reach a Redevelopment Agreement between the City and the Developer of Record

Type of action requested:

Motion

Suggested motion:

Motion to select WRK/Chief Industires and their partners as the Developer of Record for the City Block Project in downtown Hastings.

or

Motion to select Hastings Downtown Investments (HDI) as t he Developer of record for the City Block Project in downtown Hastings.

Deadlines associated with action:

To be determined

Department head comments:

None

City Administrator comments:

Department: Mayor

Staff Contact:

Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

This item, if approved, would place the issue of whether to continue with the City Block Project or not before the voters of the City of Hastings

Names of People/Business affected by this action:

Citizens of Hastings, Mayor and City Council

Why Council action is required:

To place an item on the ballot approval of the Mayor and City Council is required

Type of action requested:

Motion

Suggested motion:

Motion to place the issue of whether to proceed or not with the City Block Project in downtown Hastings before the voters within the City of Hastings on the May 2016 Primary Election ballot.

Deadlines associated with action:

In order to be able to place the matter on the May 2016 Primary Election ballot, the ballot language has to be submitted to the Adams County Clerk by **March 1, 2016**

Department head comments:

Suggested ballot language will be made available, if needed, at the February 23, 2016 City Council meeting by the City Attorney

City Administrator comments:

Department: Engineering
Staff Contact: Lance Lang, City Planner
Council Meeting Date: 02/23/2016

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve of the 2017-2022 One and Six Year Street Improvement Plan.

Names of People/Business affected by this action:

The City of Hastings

Why Council action is required:

Chapter 39 of Nebraska State Statutes and Title 428 of the State Administration Code require plan approval by the governing body.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2016-2. . .The One and Six Year Plans as requested by the City Engineer and recommended by the Planning Commission of the City of Hastings, Nebraska, is hereby approved and such plans shall be submitted to the Board of Public Roads, Classifications and Standards no later than March 1, 2016.

Deadlines associated with action:

Yes. The plan must be submitted to the Board of Public Roads Classifications and Standards by March 1, 2016.

Department head comments:

Dave Wacker, City Engineer, will present this year's street improvement plan. The first portion of the plan is proposed for the fiscal year beginning October 1, 2016 thru September 30, 2017. The 2-6 year portion of the plan is a projection of needs in the coming years. Projects in this phase of the plan may be rearranged in priority, depending upon community needs and further availability of funds. The City is required to file this plan with the Board of Public Roads Classifications and Standards by March 1st of each year to be entitled to highway allocation gas tax revenues and possibly federal highway funding allocated to the individual states. In addition, this plan is to indicate a match of local resources and the accountability and utilization of the same towards road and street construction and maintenance.

Reviews of projects included this year appear in the attached copy of the proposed 2017-2022 One

and Six Year Street Improvement Plan.

The Hastings Comprehensive Plan includes a long range transportation plan element. The Comprehensive Plan acknowledges that streets are a city wide issue that cannot be treated separately from the community. Streets and highways are one of several elements that blend together to create safe, unique and inviting places to live, work and play. The entire community wishes for streets that are functional, durable and cost effective; but business, homeowners, and all residents also want attractive inviting environments. As you review this plan, keep in mind the broader scope of these issues.

Staff and the Planning Commission recommend approval of the 2017-2022 One and Six Year Street Improvement Plan.

City Administrator comments:

MEMORANDUM
OFFICE OF THE CITY ENGINEER

TO: Mayor and City Council
Hastings Planning Commission
Community Redevelopment Authority
Business Improvement District
Hastings Economic Development Corp.
Hastings Chamber of Commerce

DATE: January 20, 2016

SUBJECT: 2017-2022 One and Six Year Street Improvement Plan

I am submitting a copy as recommended by this office of the proposed One and Six Year Street Improvement Plan. The Plan is scheduled to be heard by the Hastings Planning Commission on February 15, 2016 at 4:00 p.m. and by the Hastings City Council on February 22, 2016, at 5:30 p.m. Both meetings will be held at City Hall, 220 N. Hastings Avenue, Hastings, Nebraska.

Highlights of the street program completed in 2015 are summarized as follows:

- Completion of: URB-5505(4) CN 42704 Baltimore Ave-12th Street to 14th Street.
- Completion of: ENH-1(50) CN 42688
- ENH-1(51) CN 42688
2.8 miles of Pioneer Spirit Trail
- Completion of: 13-CR-008 – Sidewalks
- Completion of: 14-CR-008 – Sidewalks
- Completion of: CDBG 14-CR-108 Resurfacing 7th Street-Elm to Showboat BLVD.
- Completion of: CDBG 14-CR-108 Resurfacing improvements – Hastings Ave-BNRR North to 3rd Street.
- Resurfacing of: Elm Ave & US Highway Intersections/Showboat Road w/Adams County.
- Resurfacing of: 12th Street-Bellevue to Marian Road.
- Resurfacing of: Adams Central Road-12th Street to North to City Limits. (Adams County completed section to 26th Street)
- Resurfacing of: Downtown Resurfacing
West 1st Street – Lincoln Avenue to Colorado Avenue
- Resurfacing of: Residential Areas
 - “C” Street-Burlington Avenue to Lincoln Avenue
 - “C” Street-Denver Avenue to Kansas Avenue
 - Lexington Avenue - C Street to E Street
 - Lexington Avenue - A Street to B Street
 - 6th Street – Laird Avenue to Marian Road
 - 6th Street – Baltimore Avenue to Oswego Avenue
 - H Street – Burlington Avenue to Hastings Avenue
 - Lincoln Avenue – I Street to H Street

This activity represents City expenditures of approximately \$3,940,705.00 this budget year. Federal Funds received for assistance during this period on these projects amounted to \$1,913,252.00.

The Street Department realized a busy year in patching infrastructure and purchased \$236,800.00 of concrete and \$44,807.00 of asphalt. Aging infrastructure and a changing temperate climate continues with challenge to keep up with repair.

This past construction season is the last use of Federal Funds for projects as we have been accustomed. Beginning in March of 2016, the Federal Buyout program is scheduled to begin. With Governor Ricketts administrative order this past summer, the buyout has been changed from 80 cents on the dollar to 90 cents on the dollar. This City under this agreement expects to receive State Funds in the amount of \$448,908.00 this year. As these funds are State Funds, project funds will be able to be utilized for road and street improvements without the environmental review and associated paperwork required of Federal projects as administered by the Nebraska Department of Roads.

Our One Year Plan for summer of 2016 will include the following projects:

- Construction of 9th Street – Ash Avenue to 2nd Avenue, with construction of Storm Sewer – Elm Avenue to Ash Avenue
- Construction of Alley – 1st Street to 2nd Street – Kansas Avenue to St Joseph Avenue
- Construction of Alley – Saunders Ave to Bellevue Avenue – 6th Street to 7th Street

Sales Tax/Wheel Tax Project Resurfacing Projects:

- St Joseph Avenue – B Street to E Street
- Hastings Avenue – BNRR to South Street
- 11th Street – Burlington Avenue to Briggs Avenue
- Hewitt Avenue – 9th Street to 12th Street
- Saunders Avenue – 7th Street to 9th Street
- Denver Avenue – 14th Street to 16th Street
- 3rd Street – Laird Avenue to the Aqua Court Pool
- Wabash Avenue – US #6 to South .44 miles

CDBG Match Projects:

- Garfield Avenue – A Street to E Street
- “D” Street – Baltimore Avenue to Garfield Avenue

Downtown Improvements:

- Street Improvements 3rd Street – Hastings Avenue-Denver Avenue for proposed Convention Center
- Sidewalk and Curb and Gutter improvements – St Joseph Avenue to 1st Street to 2nd Street
- Tree landscaping alternatives on 1st Street –Parking Lots

New Developer Projects:

Construction of new street paving in Lochland Meadows Subdivision 10 for Fox Run, Mallard Way, and Dovetail Cove.

Additionally, as a goal this year, I would like to request City/County leaders to discuss and consider the possibility for the advancement of the 42nd Street project from Baltimore East to US 281 into the 2-year or 3-year plan and discuss possible funding alternatives. This is a section of roadway that this office receives constant questions on the development of same.

Based on the overwhelming response from the recent completion of 2.8 miles of our trail system, I have included some concept locations for the advancement of our trail system into the upcoming one-year plan.

Plans are to discuss this development with Central Community College, Healthy Hastings, and the Complete Street Committee at the upcoming meeting.

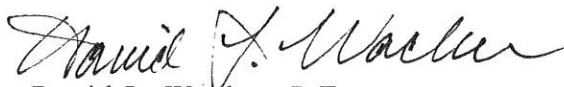
Despite the recent improvements made on our street system, comprehensive evaluation still shows needed improvements of over \$70,000,000. Rising construction costs and dealing with a temperate climate continues to escalate this estimate. The City currently maintains 493.20 lane miles of roads and streets.

The City is required to file the plan by March 1 of each year with the Board of Public Roads Classification and Standards. Filing of the plan by the deadline entitles the City to receive highway allocation gas tax revenues. The City expects to receive \$2,415,339 in gas tax revenues this fiscal year. In addition, this plan is to indicate a match of local resources and the accountability and utilization of same towards road and street construction and maintenance.

Please be advised that this is a planning document and not a binding contract of the City. The Hastings City Council will make final determination on all projects to be actually constructed through its budgetary process.

After careful review, I would welcome your comments on the street program in Hastings. It may be beneficial for the Council to consider a special worksession to discuss street concerns with the Street Superintendent and myself prior to formal adoption. I will be available for any questions you may have and will look forward to discussing the plan with you at the formally scheduled meetings on February 15, 2016 and February 22, 2016.

Sincerely,



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

DLW/dp

pc: Joe Patterson, City Administrator
Lance Lang, City Planner
Marvin Schultes, Hastings Utilities Manager
Steve Kostner, Street Superintendent
Dawn Miller, Adams County Road Superintendent

Board of Public Roads Classifications and Standards
Form 8 Summary of One-Year Plan
Year Ending September 30, 2017

Sheet 1 of 1

COUNTY:		CITY: HASTINGS			
PRIORITY NUMBER	PROJECT NUMBER	LENGTH	UNIT OF MEASURE	ESTIMATED COST (in thousands)	REMARKS
	SID 2015-1	0.143	Miles	619	9th Street - Ash Avenue to 2nd Avenue
	SID 2016-2	0.408	Miles	431	Fox Run St, Quail Rd to Mallard Way N 750; Dovetail Circle
	M-330 (89)	0.076	Miles	90	M Street - US 281 East 400'
	M-330 (90)	N/A		250	16th and Kansas Bridge Abutment/Pier Repair
	R-2016 A	0.440	Miles	285	Wabash Avenue - US #6 (J Street) South
	R-2017 A	0.760	Miles	523	12th Street - Hastings Avenue to Elm Avenue
	R-2017 R	1.70	Miles	1081	Various Resurfacing in City Limits- See Exhibit B-1; B-2
	Miscellaneous Paving Districts			500	Miscellaneous Paving Districts to be created - Developer Request or see Exhibit "A"
	M-330 (91)	0.047	Miles	60	St Joseph Avenue - 1st Street to 2nd Street Sidewalk/C & G
	Miscellaneous BID Projects	N/A		100	Tree/Landscaping Alternatives Downtown
	M-330 (92) Pioneer Trail Expansion	N/A		500	Expansion - Pioneer Spirit Trail to be chosen
	M-330 (94)	N/A		1,136	Street Improvements - 3rd Hastings Ave-Denver Ave for Convention Center
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE: 2/15/2016

EXHIBIT "A" SUPPLEMENT TO FORM 8
Streets Eligible for Concrete GAP Paving/Petition

	<u>L/Ft.</u>	<u>Tentative Year Scheduled</u>	<u>Est. Cost</u>
Minnesota Avenue – 12 th Street to 14 th Street	1352	2017	275,000
South Street – 820' West of Burlington to Baltimore	1830	2018	412,000
Park Street – Pine Avenue to California Avenue	471	2018	63,585
"L" Street – U.S. 281 to Garfield Avenue	1150	2018	230,000
"L" Street – Burlington Avenue to Lexington Avenue	370	2018	74,000
Lexington Avenue – 11 th Street to deadend	250	2018	50,000
Ross Avenue – "E" Street to "F" Street	690	2019	138,000
1 st Avenue – Park Street to South Street	333	2019	66,600
Ash Avenue – Park Street to South Street	333	2020	66,600
17 th Street – Lincoln Avenue to St. Joseph Avenue	983	2021	196,600
<u>Alleys</u>			
Between Burlington & Lexington Avenue – 2 nd Street to 3 rd Street	280	2018	56,000

NOTE: Other streets may be requested at the option of property owners or new platting by developers.

- Imperial West Addition
- Westbrook Addition
- Eastridge Addition
- Cimarron Addition
- Lakeridge Addition

EXHIBIT "B-1" SUPPLEMENT TO FORM 8

Proposed 2016-2021 Resurfacing Improvement (s)

Residential

<u>2016</u>				
Street	From	To	Length(ft)	Cost
St Joseph Ave	B Street	E Street	1,206	\$156,780
**Hastings Ave	BNRR	South	407	\$400,000
11 th Street	Burlington Ave	Briggs Ave	1,595	\$206,000
Hewitt Avenue	9 th Street	12 th Street	1,228	\$160,380
Saunders Avenue	7 th Street	9 th Street	1,323	\$163,620
Denver Avenue	14 th Street	16 th Street	540	\$ 72,900
**3rd Street	Laird Avenue	Pool	169	\$ 89,880
				<u>\$1,168,670</u>

CDBG Match:

Garfield	"A" Street	"E" Street	1580	\$205,470
"D" Street	Baltimore	Garfield	1096	<u>\$138,915</u>
				\$344,385

TOTAL

\$1,513,055

****Denotes concrete option**

2017

Street	From	To	Length(ft)	Cost
1 st Street	Burlington Ave	687' W of Belv	1,328	\$171,450
Bellevue Ave	1 st Street	2 nd Street	237	\$ 29,565
Lexington Ave	1 st Street	2 nd Street	223	\$ 29,565
West 3rd Street	Burlington Ave	Baltimore Ave.	2,561	\$332,930
North West Lawn Ave.	2nd Street	7th Street	1,219	\$174,900
North Kansas Ave	UPRR Tracks	19th Street	607	\$ 78,910
East G Street	Pine	California	543	\$ 78,300
8th Street	Lexington	Burlington Ave.	327	\$ 35,970
West Lawn	3 rd Street	7 th Street	1,283	\$147,545
6 th Street	Lexington	Burlington Ave.	325	\$ 37,375
4 th Street	Denver	St Joseph Ave.	300	<u>\$ 34,500</u>
TOTAL				\$1,080,540

2018

Street	From	To	Length(ft)	Cost
Briggs Ave	9 th Street	12 th Street	1,234	\$160,420
St. Joseph Ave	1 st Street	3 rd Street	530	\$ 68,900
15 th Street	Hastings Ave	St. Joseph	588	\$ 76,440
4 th Street	Minnesota Ave	Denver Ave	1,413	\$183,690
Pine Avenue	12 th Street	13 th Street	604	\$ 78,520
B Street	Denver Ave	St. Joseph	241	\$ 31,330
Ringland Road	East Side Blvd	California	1,303	\$169,390
Webster	9 th Street	12 th Street	1228	\$184,900
5 th Street	East BLVD	California	1076	<u>\$123,740</u>
TOTAL				\$1,077,330

2019

Street	From	To	Length(ft)	Cost
11 th Street	Burlington Ave	Briggs Ave	1,416	\$184,080
Jefferson Ave	3 rd Street	6 th Street	1,019	\$132,470
St. Joseph Ave	8 th Street	9 th Street	581	\$ 75,530
8 th Street	Crane Ave	Oswego Ave	1,291	\$167,830
6 th Street	East Side Blvd	Elm Ave	2,318	\$301,340
East Park Street	California Ave	Duncan Field Prkg	1,025	\$133,250
California Ave	2 nd Street	South Street	840	\$115,080
B Street	Denver Ave	St Joseph	300	<u>\$ 34,500</u>
TOTAL				\$1,144,080

2020

Street	From	To	Length(ft)	Cost
Chicago Ave	'A' Street	'C' Street	684	\$ 93,708
5 th Street	Colorado Ave	California Ave	1,568	\$214,816
Boyce	Washington Ave	Crane Ave	2,187	\$299,619
Denver	3 rd Street	7 th Street	1,258	\$172,346
5 th Street	Burlington Ave	Colorado Ave	2,026	<u>\$277,562</u>
TOTAL				\$1,058,051

2021

Street	From	To	Length(ft)	Cost
Pine Street	12 th Street	13 th Street	635	\$ 73,025
**Ringland Road	Elm	California	1,035	<u>\$538,200</u>
TOTAL				\$611,225

****Denotes concrete option**

Exhibit "B-2" Supplement to Form 8

**Potential 2016-2020 Resurfacing Improvements
Collector / Arterial**

<u>2016</u>				
Street	From	To	Length(ft)	Cost
Wabash Avenue	US # 6 (J Street)	South Street	2,323	\$285,000
TOTAL				\$285,000

<u>2017</u>				
Street	From	To	Length(ft)	Cost
12 th Street	Hastings Ave	Elm Avenue	4,025	\$550,000
TOTAL				\$550,000

<u>2018</u>				
Street	From	To	Length(ft)	Cost
A Street	Bellevue	Woodland	4,283	\$472,010
Woodland	"A" Street	BNRR	3,599	\$395,890
TOTAL				\$867,900

<u>2019</u>				
Street	From	To	Length(ft)	Cost
Eastside Blvd	2 nd Street	12 th Street	4,319	\$662,703
**7 th Street	Lincoln	Eastside Blvd	1,845	\$283,096
TOTAL				\$945,799

**Consider programming for 3 lane concrete section

<u>2020</u>				
Street	From	To	Length(ft)	Cost
**Highland Road	12 th Street	26 th Street	5,259	\$450,000
City	12 th Street	N City Limits	2,612	
County	N City Limits	26 th Street	2,647	

**Coordinate with Adams County

TOTAL \$450,000

<u>2021</u>				
Street	From	To	Length(ft)	Cost
West 14 th Street	St Joseph Ave	Minnesota Ave	1,032	\$158,350
TOTAL				\$158,350

EXHIBIT "C" Supplement to Form 8

What is the Downtown Improvement Project?

This is a 6-year project to renovate the appearance and infrastructure of downtown. The project will include removal of mid-block crossings, construction of new concrete streets, curbs, handicapped crossings, installation of new street lights, traffic lights, trees and benches, new water lines, sewer lines, improved storm-water drainage. The appearance of the project will be similar to 3rd Street.

Why is the Project Necessary?

Urban development specialists advise that the investment of private capital in downtown areas is induced by public improvement renovation projects like this project.

We have numerous stable, solid businesses in downtown Hastings, and the City wants to do everything it can to retain the viability of existing businesses downtown. We also have many empty buildings and storefronts. We feel that the Downtown Improvement Project will put a "fresh face" on the appearance of our downtown and enable the Business Improvement District (BID), Community Redevelopment Authority (CRA), the Downtown Center Association and other promotional groups to successfully recruit new businesses to downtown Hastings.

Construction of the Inmax Theater at the Hastings Museum will begin in Spring, 1993. This, along with other tourism efforts, is projected to bring more than 150,000 visitors to Hastings. These visitors represent prospective shoppers and potential retail dollars. We feel that the City's investment in public improvements will be repaid through increased sales taxes generated by an increase in retail sales and growth in the local economy.

How will Businesses be Affected?

To be honest, there will be inconvenience to businesses and their customers during construction. The street will be excavated at a certain point of the project, resulting in a loss of riding surface and parking spaces. During other phases of the project, the sidewalk will be removed, and for a short period of time, front building entrances will have to be closed when new concrete for sidewalks is being placed. During this period of time businesses will be encouraged to use alley entrances, if available.

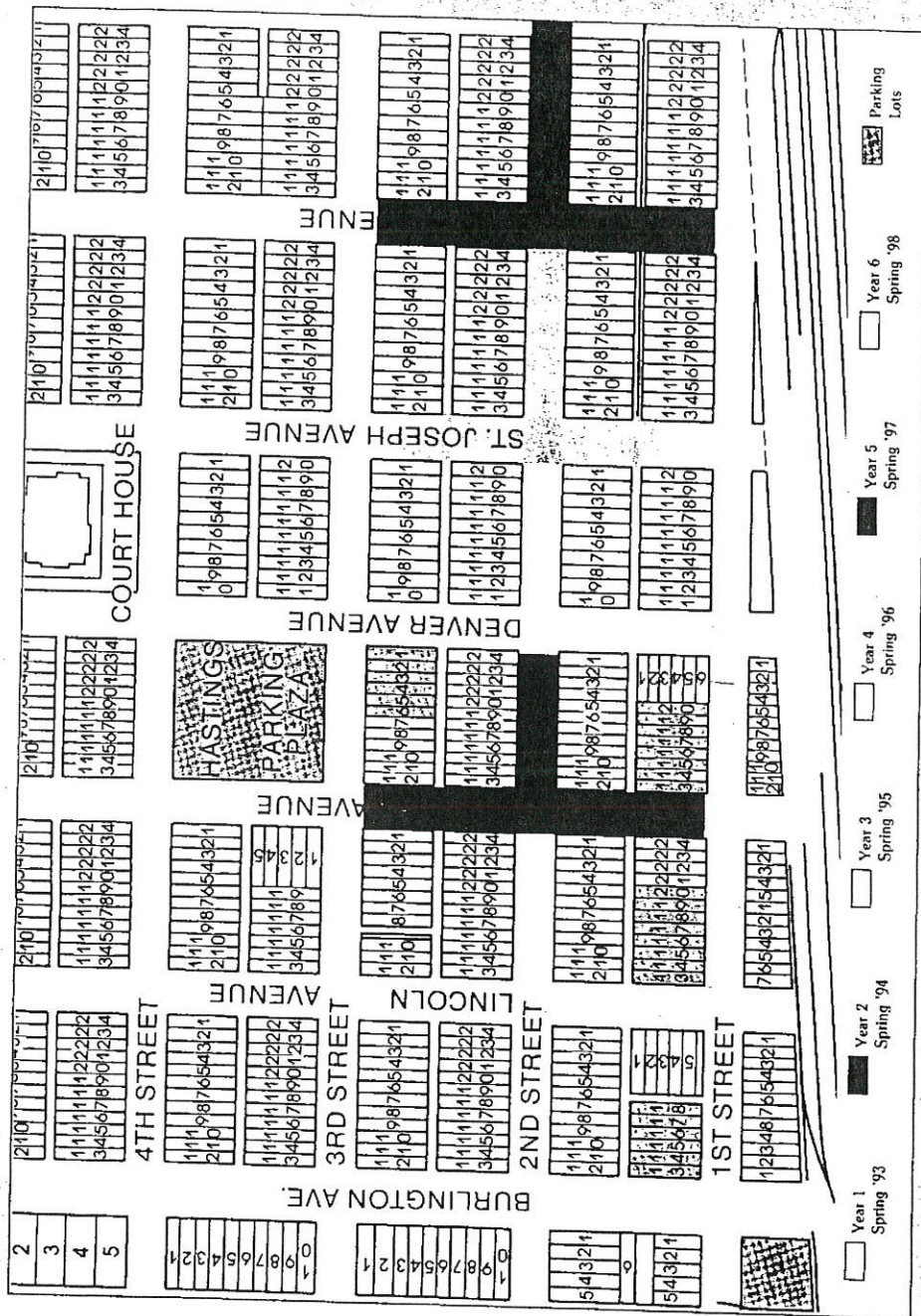
Who will Pay for this Project?

This project will be financed like the 3rd Street improvements, with bonds issued to pay all project costs. The bonds will be repaid through general property tax collections.

How will Shoppers and Motorists Get Around?

One of the advantages of segmenting this project over several years is that it provides an opportunity to do extensive advance planning for years 2 - 6. The City, CRA and BID are exploring the creation of pedestrian walkways (cut throughs) from the alleys to 2nd Street which would provide easy access from motorists' parking lots to 2nd Street.

Motorists and customers will be accommodated by construction zone signage and use of City parking lots. Pedestrians may be required to walk slightly greater distances than normal in areas under construction.



What is the Time of Construction?

As shown in the above map, this project will be phased into six construction seasons beginning in the Spring of 1993.

So that each phase of the project can be completed as quickly as possible, our plan is to bid each annual phase of the project in January of the respective year. This will enable the successful bidder to begin work immediately when spring weather permits. The construction contract will stipulate that the work must be completed within 120 working days of "Notice to Proceed" construction, or within reasonable time limits as may be determined due to the scope of work on the project. The term "working days" generally excludes weekends, holidays, and bad weather days. The City understands the importance of completing each phase of the project as soon as possible.

Why is the First Block of 1st & 2nd Streets Excluded?

The safety project to deepen the Burlington Avenue underpass which will involve State and Federal funding will require pavement work from the intersection of A and Burlington to the intersection of 7th and Burlington. When this work is being done, access to the first block of 1st and 2nd Street from Burlington will be closed or limited. The City plans to incorporate the improvements to the first block of 1st and 2nd Streets into the same time frame as the Burlington Avenue underpass project.

The State of Nebraska recently announced that they plan to conduct a design public hearing on the underpass in January, 1993, with construction scheduled in the State's 1995 fiscal budget.

Board of Public Roads Classifications and Standards
Form 9 Summary of Six-Year Plan
Six-Year Period Ending September 30, 2022

Sheet 1 of 2

COUNTY:		CITY: HASTINGS		VILLAGE:	
PRIORITY NUMBER	PROJECT NUMBER	LENGTH	UNIT OF MEASURE	ESTIMATED COST (In Thousands)	REMARKS
	Enter One Year Plan Projects - See Form 8 with attachments				
	M-330(87)	0.25	Miles	315	Osborne Drive West Access Road North
	M-330(88)	0.25	Miles	555	33rd Street Osborne Drive East to Yost Ave
	M-330 (80)	0.25	Miles	458	F Street - Franklin to Baltimore
	STPAA-5516 (6)	0.64	Miles	1,951	12th Street Widening Marian Rd to Sycamore
	M-330 (66)	0.47	Miles	1,005	33rd Street Wendell to Baltimore
	M-330 (27) STP-5506(2) I	0.6	Miles	1,829	South Street Widening Burlington to Wabash
	M-330 (38) STP-5506 (2) II	0.6	Miles	1,829	South Street Widening Wabash to US #6
	M-330 (45) STP-5512 (2)	0.5	Miles	1,587	7th Street Widening Burlington to Colorado
	STP-5512 (4)	0.84	Miles	2,561	7th Street Widening Pine to 6th Avenue
	M-330 (53)	0.2	Miles	221	6th Avenue US #6 to 2nd Street
	M-330 (33)	1.2	Miles	4,620	Marian Road Viaduct 2nd Street to US #6
	M-330 (35)	1.5	Miles	4,574	12th Street Widening Burlington to Marian Road
	STPD-6-4 (110)	5	Miles	12,933	US #6 SE .7 mile east of Burlington to 700 West Maxon Ave
	M-330 (71)	2.1	Miles	*4,413 to 20,571	East side Blvd Corridor Development
	*Dependent upon final alternate				
	Pioneer Spirit Trail - Phase VI	5.0	Miles	2,000	Continuation of Pioneer Spirit Trail System
	M-330 (93)	0.76	Miles	1,200	42nd Street-1300' West of US 281 to Baltimore Avenue

PRIORITY NUMBER	PROJECT NUMBER	LENGTH	UNIT OF MEASURE	ESTIMATED COST (In Thousands)	REMARKS
Exhibit "A"	Miscellaneous Paving Districts	N/A			Paving Districts to be created/developer
Exhibit "B"	Miscellaneous Resurfacing Districts	N/A			Various Resurfacing in City Limits
Exhibit "C"	Miscellaneous BID Paving Districts	N/A			Paving Districts in Downtown Area
	Miscellaneous Railroad Quiet Crossing Improvements	N/A			Miscellaneous Railroad Quiet Crossing Improvements as May Be Chosen
	Note: Many of these projects may fall within the 6year and beyond category due to available funding.				
SIGNATURE:		TITLE: Director Public Works/City Engineer			DATE: 2/15/2016

NBCS Form 9, Jul 96

Board of Public Roads Classifications and Standards
Form 11 Report of Previous Year
Highway or Street Improvement
Six-Year Period Ending September 30, 2016

Sheet 1 of 1

COUNTY:			CITY: HASTINGS		VILLAGE:	
PROJECT NUMBER	LENGTH	UNIT OF MEASURE	PROJECTED COST (IN THOUSANDS)	CONTRACT PROJECT	OWN FORCES	DATE COMPLETED
13-CR-008 Sidewalk	N/A		267	x		11/1/2015
13-CR-108 'D' Street	0.33	Miles	449	x		7/14/2015
URB-5505(4) CN 42704 Baltimore	0.25	Miles	796	x		11/13/2015
ENH-1(50) CN 42688 Pioneer Spirit Trail Phase IIIA	1.66	Miles	749	x		12/01/2015
ENH-1(51) CN 42688A Pioneer Spirit Trail Phase IIIB	1.04	Miles	424	x		12/1/2015
AID 2013-1	0.06	Miles	60	x		9/30/2015
14-CR-108 - 7th Street	0.52	Miles	113	x		12/14/2015
14-CR-108 - Hastings Avenue	0.17	Miles	168	x		12/14/2015
AID-2015-1	0.06	Miles	60	x		9/30/2016
R-2015 Resurfacing	1.46	Miles	750	x		9/28/2015
R-2015 Arterial Resurfacing	0.98	Miles	435	x		12/14/2015
SIGNATURE:			TITLE: Director Public Works/City Engineer		DATE: 2/15/2016	

David Wacker

From: Jeff Hassenstab
Sent: Tuesday, December 08, 2015 4:10 PM
To: David Wacker
Subject: 1 and 6 year plan
Attachments: MX-4110N_20151208_165825.pdf

Dave,

Here is the trail expansion for your 1 and 6 year plan. I have attached a map of the areas highlighted in blue that we are looking at. Open to suggestions.

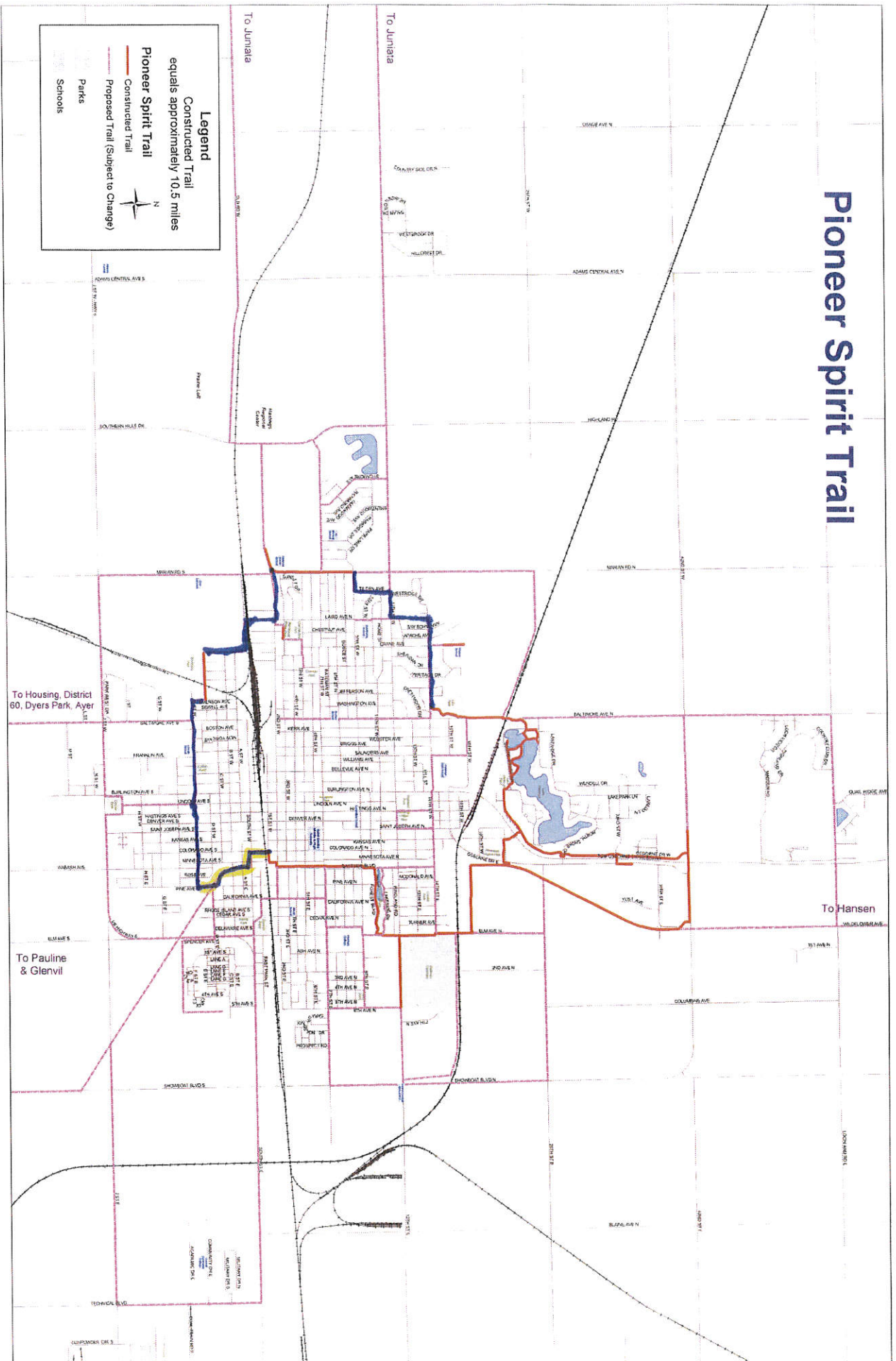
South Hastings Trail Expansion

Phase 1 (1 st & Colorado – Brickyard)	1.99 miles	\$885,550
Phase 2 (Brickyard – Middle School)	1.03 miles	\$458,350
Phase 3 (Middle School – Libs Park)	1.43 miles	\$636,350
To complete full Circle	4.45 miles	\$1,980,250

Jeff Hassenstab, CPRP

Parks & Recreation Director
Hastings Parks & Recreation Department
2015 West 3rd Street
Hastings, NE 68901
Phone: 402-461-2325
jhassenstab@cityofhastings.org

Pioneer Spirit Trail



One and Six Year Plan 2017-2022

Prepared by:
David L. Wacker, PE
City Engineer

Introduction

- Annual Planning Document to be submitted to the State Department of Roads by March 1, 2016.
- Submission allows receipt of motor vehicle gas tax revenues.
- Estimated receipt for fiscal year
2015-2016 \$2,415,339.00

Rising Costs A CONTINUING CHALLENGE

Asphalt Prices (per ton)

• PG Binder	<u>Jan 2011</u>	<u>Jan 2012</u>	<u>Jan 2013</u>	<u>Jan 2014</u>	<u>Jan 2015</u>	<u>Jan 2016</u>
	\$590.00	\$770.00	\$700.00	\$670.00	\$670.00	\$550.00

• Asphalt	<u>Jan 2011</u>	<u>Jan 2012</u>	<u>Jan 2013</u>	<u>Jan 2014</u>	<u>Jan 2015</u>	<u>Jan 2016</u>
	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00

Concrete Prices (per C.Y)

• 47B	<u>Jan 2011</u>	<u>Jan 2012</u>	<u>Jan 2013</u>	<u>Spring 2014</u>	<u>Jan 2015</u>	<u>Jan 2016</u>
	\$87.50	\$87.50	\$91.50	\$95.00	\$96.50	\$105.00

Comprehensive Review of Street System Updated January 2016

City of Hastings Contains 493.20 Lane Miles

- Total Needed Improvement \$70,000,000

Resurfacing Needs

- 1 Year \$7,000,000
- 2-5 Years \$15,000,000

Current Budget 2015-2016

- Resurfacing
 - Street Fund \$310,000
 - Sales Tax Fund \$1,789,075
 - BAN Fund (only if issued) \$2,718,250
 - CDBG Block Grant \$280,560

How much does wheel tax generate?

\$300,000 per year for wheel tax

The ½% Sales Tax

Adopted in November 2010
\$900,000 per year

Projects Completed Summer 2015

- Baltimore Ave- 12th to 14th Streets
- 2.8 Miles of Pioneer Spirit Trail
- Sidewalks (13-CR-008 & 14-CR-008)
- 7th Street – Elm Ave to Showboat Blvd
- Hastings Ave- BNRR North to 3rd St
- 12th Street – Bellevue to Marian Rd
- 1st Street – Lincoln to Colorado Avenues
- Adams Central Rd – 12th St to North City Limits. (Adams County completed section to 26th Street)
- Elm Ave & US Hwy Intersections/Showboat Blvd w/Adams County

Projects Completed Summer 2015 (Cont.)

- Resurfacing of:
 - "C" Street – Burlington to Lincoln Avenues
 - "C" Street – Denver to Kansas Avenues
 - Lexington Avenue – "C" to "E" Streets
 - Lexington Avenue – "A" to "B" Streets
 - 6th Street – Laird Ave to Marian Road
 - 6th Street – Baltimore to Oswego Avenues
 - H Street – Burlington to Hastings Avenues
 - Lincoln Avenue – "I" to "H" Streets

Total Construction Activity: \$5.9 million
City Expenditures: approx. \$3.9 million

2016 Program

Summary – One Year Plan

• SID2015-1 – 9 th Street – Ash Ave to 2 nd Ave	\$619K
• SID2016-2 – Fox Run St - Quail Ridge to Mallard Way; Existing Mallard Way	
North 750; Dovetail Cir	\$431K
• M-330(89) – M Street – US 281 East 400'	\$90K
• M-330(90) – 16 th and Kansas Bridge Abutment/Pier Repair	\$250K
• R2016-A – Wabash Ave – US #6 (J Street) South	\$285K
• R2017-A – 12 th Street – Hastings to Elm Avenue	\$523K
• R2017-R – Various Resurfacing in City Limits	\$1,081K
• M-330(91) – St Joseph Ave – 1 st Street to 2 nd Street Sidewalk/C&G	\$60K
• M-330(92) – Pioneer Spirit Trail Expansion to be chosen	\$500K
• M-330(94) – 3 rd /Hastings Ave/Denver Ave Convention Center	\$1,136K
• Miscellaneous Paving Districts – to be created Exhibit "A"	\$500K
• Miscellaneous BID Projects – Tree/Landscaping Alternatives Downtown	\$100K
Total	\$5,575K

Exhibit "A" Concrete Districts Gap or Petition

• Minnesota Avenue – 12 th Street to 14 th Street	
• South Street – 820' West of Burlington to Baltimore	
• Park Street – Pine Avenue to California Avenue	
• "L" Street – U.S. 281 to Garfield Avenue	
• "L" Street – Burlington Avenue to Lexington Avenue	
• Lexington Avenue – 11th Street to dead end	
• Ross Avenue – "E" Street to "F" Street	
• 1 st Avenue – Park Street to South Street	
• Ash Avenue – Park Street to South Street	
• 17 th Street – Lincoln Avenue to St. Joseph Avenue	
• Alley between Burlington & Lexington – 2 nd Street to 3 rd Street	
• Other streets may be requested at the option of property owners or new platting by developers.	
Total	\$1,628,385

Exhibit B Asphalt Resurfacing 2016

<u>Residential</u>		
• St. Joseph Avenue – B Street to E Street		
• **Hastings Avenue – BNRR to South Street		
• 11 th Street – Burlington Avenue to Briggs Avenue		
• Hewitt Avenue – 9 th Street to 12 th Street		
• Saunders Avenue – 7 th Street to 9 th Street		
• *Garfield Avenue – "A" Street to "E" Street		
• **"D" Street – Baltimore Avenue to Garfield Avenue		
• Denver Avenue – 14 th Street to 16 th Street		
• **3 rd Street – Laird Avenue to Pool		
	Total	\$1,513,055
<u>Collector/Arterial</u>		
• Wabash Avenue – U.S. #6 South		
	Total	\$285,000
* CDBG Match		
** Concrete Option		

Exhibit B Asphalt Resurfacing 2017

<u>Residential</u>		
• 1 st Street – Burlington Avenue to 687' W of Bellevue Avenue		
• Bellevue Ave – 1 st Street to 2 nd Street		
• Lexington Ave – 1 st Street to 2 nd Street		
• 3 rd Street – Burlington Avenue to Baltimore Avenue		
• West Lawn Avenue – 2 nd Street to 7 th Street		
• Kansas Avenue – UPRR Tracks to 19 th Street		
• "G" Street – Pine Avenue to California Avenue		
• 8 th Street – Lexington to Burlington Ave		
• West Lawn – 3 rd Street to 7 th Street		
• 6 th Street – Lexington Ave to Burlington Ave		
• 4 th Street – Denver Ave to St. Joseph Ave		
	Total	\$1,080,540
<u>Collector/Arterial</u>		
• 12 th Street – Hastings Avenue to Elm Avenue		
	Total	\$550,00

Exhibit B Asphalt Resurfacing 2018

Residential

- Briggs Avenue – 9th Street to 12th Street
- St. Joseph Avenue – 1st Street to 3rd Street
- 15th Street – Hastings Avenue to St. Joseph Avenue
- 4th Street – Minnesota Avenue to Denver Avenue
- Pine Avenue – 12th Street to 13th Street
- “B” Street – Denver Avenue to St. Joseph Avenue
- Ringland Road – East Side Blvd to California Ave
- Webster – 9th Street to 12th Street
- 5th Street – Eastside Blvd to California

Total \$1,077,330

Collector/Arterial

- A Street – Bellevue to Woodland Ave
- Woodland Ave – “A” Street to BNRR

Total \$867,900

Exhibit B Asphalt Resurfacing 2019

Residential

- 11th Street – Burlington Avenue to Briggs Avenue
- Jefferson Avenue – 3rd Street to 6th Street
- St. Joseph Avenue – 8th Street to 9th Street
- 8th Street – Crane Avenue to Oswego Avenue
- 6th Street – East Side Blvd – Elm Avenue
- East Park Street – California Avenue to Duncan Field Parking
- California Ave – 2nd Street to South Street
- B Street – Denver Ave to St Joseph Ave

Total \$1,144,080

Collector/Arterial

- Eastside Blvd – 2nd Street to 12th Street
- 7th Street – Lincoln Avenue to Eastside Blvd

Total \$945,799

Exhibit B Asphalt Resurfacing 2020

Residential

- Chicago Avenue – “A” Street to “C” Street
- 5th Street – Colorado Avenue to California Avenue
- Boyce Avenue – Washington Avenue to Crane Avenue
- Denver Avenue – 3rd Street to 7th Street
- 5th Street – Burlington Avenue to Colorado Avenue

Total \$1,058,051

Collector/Arterial

- **Highland Road – 12th Street to North City Limits
- North City Limits to 26th Street

Total \$450,000

** Coordinate with Adams County

Exhibit B Asphalt Resurfacing 2021

Residential

- Pine Street – 12th Street to 13th Street
- **Ringland Road – Elm to California Avenue

Total \$611,225

Collector/Arterial

- 14th Street – St. Joseph Avenue to Minnesota Avenue

Total \$158,350

** Concrete Option

Six Year Plan

- M-330(87) – Osborne Drive West Access Road North
- M-330(88) – 33rd St – Osborne Drive East to Yost Ave
- M-330(80) – F Street - Franklin to Baltimore
- STPAA-5516(6) – 12th St Widening Marian Rd to Sycamore
- M-330(66) – 33rd St – Wendell to Baltimore
- M-330(27)/STP-5506(2)I– South Street Widening – Burlington to Wabash
- M-330(38)/STP-5506(2)II – South Street Widening – Wabash to US #6
- M-330(45)/STP-5512(2) – 7th Street Widening – Burlington to Colorado
- STP-5512(4) – 7th Street Widening – Pine to 6th Ave.

Six Year Plan (Cont.)

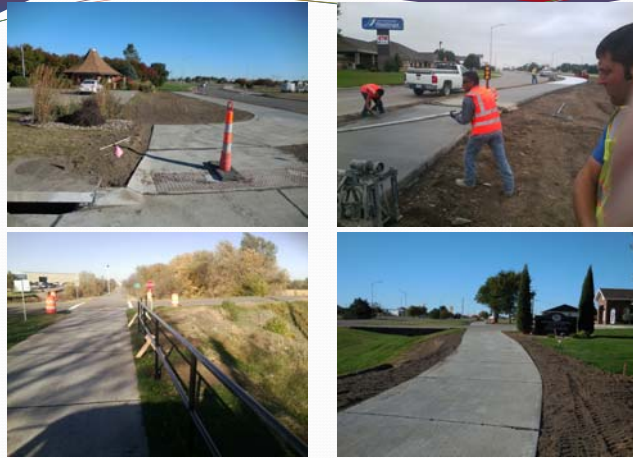
- M-330(53) – 6th Avenue – US #6 to 2nd Street
- M-330(33) – Marian Road Viaduct – 2nd Street to US #6
- M-330(35) – 12th Street Widening – Burlington to Marian Road
- STPD-6-4 (110) – US #6 SE .7 mile east of Burlington to Showboat Rd.
- M-330 (71) – Eastside Blvd Corridor Development
- M-330(93) – 42nd Street – 1300' W of US 281 to Baltimore
- Pioneer Spirit Trail Phase VI - Continuation of Pioneer Spirit Trail System
- Exhibit "A" – Misc. Paving Districts
- Exhibit "B" – Misc. Resurfacing Districts
- Exhibit "C" – Misc. BID Paving Districts
- Miscellaneous Railroad Quiet Crossings Improvements

Complete Streets

Complete Streets is a transportation policy and design approach that requires streets to be planned, designed, operated, and maintained to enable safe, convenient and comfortable travel and access for users of all ages and abilities regardless of their mode of transportation.



Hastings recent Complete Street Development
12th Street – Elm to 6th Avenue



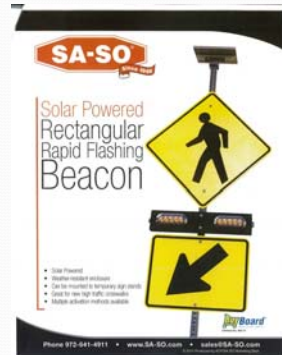
Construction of Pioneer Spirit Trail Additional 2.8 miles

33rd & US 281 New Pedestrian Crosswalk Treatment

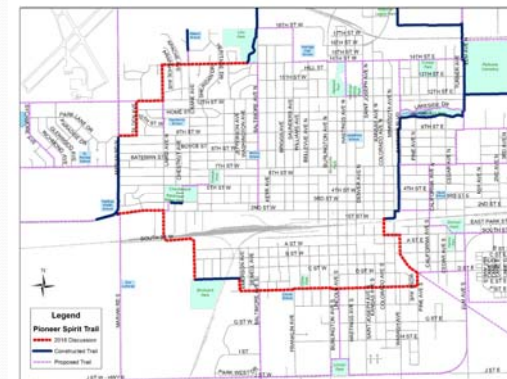


Proposed Crossing Treatment

12th Street & Crane Ave (other locations pending)



Possible Trail Extensions for Discussion



Challenges - Where do we go from here?

- Federal Fund Buyout in effect 2016. No Federal Funds except enhancement and safety Funds after 2016. (Limited)
- 80/20 Buyout – Estimated \$450,00 per year for Hastings.
- LB 610 – 2015 ½ ¢ State Gas Increase per year thru 2019.
Anticipated additional revenue 2016 - \$36,025, 2017 - \$145,543.
- Rising construction costs and deterioration place our plan in jeopardy. We need to prioritize & evaluate all projects.
- Continue to explore alternate funding sources:
 - Wheel Tax
 - Sales Tax (Renewal Option 2018 – Vote 2016)
 - Special Assessment
 - Bond issues – General Obligation, Property Tax

Questions?

- Thank you for your attention!

RESOLUTION 2016-2

WHEREAS, pursuant to Chapter 39, Article 21 of the Revised Statutes of the State of Nebraska, the City of Hastings, Nebraska, has established a One and Six Year Plan for street improvements based on priority needs and contributions to the orderly development for an integrated statewide system for highways, roads and streets in the State of Nebraska and the City of Hastings, and;

WHEREAS, the City of Hastings, Nebraska, a municipal corporation, has Pursuant to Section 39-2119 of said statutes conducted a local public hearing thereon, and;

WHEREAS, a public hearing was held by the Planning Commission on February 15, 2016, at 220 N. Hastings Avenue, and;

WHEREAS, following the hearing the Planning Commission approved the plan as presented.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF
THE CITY OF HASTINGS, NEBRASKA:**

Section 1. That the One and Six Year Plans as requested by the City Engineer and recommended by the Planning Commission of the City of Hastings, Nebraska, is hereby approved and such plans shall be submitted to the Board of Public Roads, Classifications and Standards no later than March 1, 2016.

Section 2. That this Resolution shall be submitted with said One and Six Year Plans to be Board of Public Roads, Classifications and Standards.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 22nd day of February, 2016.

Vern P. Powers, Mayor

Kimberly S. Jacobitz, City Clerk

Approved as to form _____
City Attorney

PROPOSED APPOINTMENTS

[illegible]

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