

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
March 12, 2018
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 12, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 9, 2018. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

March 2018 Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 27, 2018
 - (b) Approval of the minutes of the Worksession of February 19, 2018
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of Out of District Water and Sewer Connection Fees for 2018
 - (f) Approval of the request of Dave Zach to utilize the city streets for the Christian Festival on June 10, 2018

- (g) Approval of the request of Tim Buchholz to utilize city streets for the Happy Camper Run-5K/Mile Fun Run on June 23, 2018

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of West Fork Inc. for a Conditional Use Permit for self-storage units at 230 East "D" Street

Resolution 2018-14 approving the request of West Fork Inc. for a Conditional Use Permit for self-storage units at 230 East "D" Street

- (b) Public hearing on the request of Bruna Enterprises, LLC for a Comprehensive Plan amendment from "Suburban Residential" to "Commercial/Retail" at 100 North Shore Drive

Ordinance No. 4547 approving Comprehensive Development Plan amendment from "Suburban Residential" to "Commercial/Retail" at 100 North Shore Drive

- (c) Public hearing on the request of Bruna Enterprises, LLC for a change of zoning from "RP-3 Multiple-Family Planned Residential" to C-O "Commercial Office" at 100 North Shore Drive

Ordinance No. 4546 approving a change of zoning from "RP-3 Multiple-Family Planned Residential" to C-O "Commercial Office" at 100 North Shore Drive

- (d) Public hearing on the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street

Resolution No. 2018-22 approving/denying the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street

- (e) Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2719" located at 810 W. 18th Street

4. General Business.

- (a) Approval of the Preliminary/Final Plat for West Fork South Subdivision
- (b) Approval of the request for a fence height increase at 926 N. Bellevue Avenue
- (c) Approval of awarding contract for one Asphalt Recycler for Street Department

- (d) Approval of awarding contract for two 5YD Hydraulic Salt and Sand Spreaders for the Street Department
 - (e) Approval of awarding contract for one High-Torque, Slow-Speed Solid Waste Shredder for the Landfill
 - (f) Approval of awarding bid to Tyler Technologies for Enterprise Resource Planning Solution
5. Ordinances and Resolutions.
- (a) Resolution No. 2018-23 approving bank signature authority for Hastings Utilities accounts
 - (b) Resolution No. 2018-25 approving the Hastings Downtown Revitalization Program Guidelines
6. Final Passage of Ordinances.
7. Appointments.
8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

March 2018 Service Anniversaries

March 1 – Courtney Drake, 40 years

March 9 – Brian Wallace, HU, 20 years

March 16 – Katherine Eley, Police, 40 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Tuesday, February 27, 2018

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 27, 2018.

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

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for February 27, 2018 Regular Meeting. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

Citizens speaking in support of prioritizing Quiet Crossings within the One & Six Year Plan: Randy Chick, Everett Goebel, Michael Hogan, Marc Hultine, Dave Rippe, George Anderson, Jeb Brandt, Megan Arrington-Williams, Tammy Orthmann, and Ron Lofing.

MAYOR'S COMMUNICATIONS:

Mayor Stutte spoke on prioritizing Quiet Crossing in the One & Six Year Plan to add to the 2020 plan.

CONSENT AGENDA:

Moved by Sarah Hoops seconded by Ginny Skutnik to approve the consent agenda as presented.

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

1. All Consent Items.

(a) Approval of the minutes of the Council Meeting of February 12, 2018

(b) Approval of claims and payroll

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

(d) Approval of the request of the Hastings Family YMCA to utilize city streets for the Hastings Family YMCA Spring Triathlon on May 12, 2018

(e) Approval of the request of St. Cecilia Health Ministry to utilize city sidewalks for the Community Prayer Walk-Joyce Schiffler Service Award on April 29, 2018

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Scott Snell to approve the agreement between the City of Hastings, Morrison Enterprises, LLC and Dutton-Lainson Company regarding Well D System. Dave Ptak,

City Attorney, stated this is an extension of an agreement that would allow Hastings Utilities to continue to use the well D system. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(b) Moved by Butch Eley seconded by Sarah Hoops to approve the request of Mike Florek, Hastings Half Race Director, to utilize city streets for the "Hastings Half Races" event to be held June 2, 2018.

Mike Florek spoke in support of the event. He thanked city departments for their assistance with the event. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Paul Hamelink seconded by Ginny Skutnik to approve Resolution No. 2018-15 giving advance notice to the Nebraska Department of Roads that the City of Hastings intends to conduct a special event to be known as the "Hastings Half Races" requiring the closing of a portion of the state highway system on June 2, 2018. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(b) Moved by Sarah Hoops seconded by Phil Odom to approve Resolution No. 2018-16 awarding contract for Street Improvement District No. 2017-3, Sewer Extension District 2018-1, Water Extension District 2018-1 and General Site Grading 2017-1255. Dave Wacker, City Engineer, gave a bid summary. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(c) Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution No. 2018-17 awarding contract for Street Improvement District No. 2017-4. Dave Wacker, City Engineer, gave a bid summary. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(d) Moved by Ginny Skutnik seconded by Butch Eley to approve Resolution No. 2018-18 awarding contract for Street Improvement District No. 2017-2. Dave Wacker, City Engineer, gave a bid summary. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(e) Moved by Phil Odom seconded by Paul Hamelink to approve Resolution No. 2018-19 awarding contract for Alley Improvement District No. 2017-1. Dave Wacker, City Engineer, gave a bid summary. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(f) Moved by Scott Snell seconded by Sarah Hoops to approve Resolution No. 2018-20 approving the 2019-2024 One and Six Year Street Improvement Plan. The presentation given by Dave Wacker, City Engineer, is attached and made part of these minutes.

Moved by Paul Hamelink seconded by Scott Snell to amend Resolution No. 2018-20 approving the 2019-2024 One and Six Year Street Improvement Plan to prioritize Railroad Quiet Crossing project to year 2020. Dave Wacker stated he will put together a timeline for the project prior to the next council worksession. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

Councilmember Skutnik requested for the One and Six Year Plan for next year be added to the Planning Commission agenda in January, so there would be time to review prior to the State's submittal deadline. Councilmembers voiced concern over possibility of constructing roads twice. Mayor Stutte mentioned this project will take planning and coordination with multiple groups. Discussions within the community will need to be held on the possibility of railroad crossings being closed in the downtown area. Tax revenue is not available to use on projects until several months after collection.

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

(g) ORDINANCE NO. 4548 PROVIDING FOR THE REORGANIZATION, DUTIES AND RESPONSIBILITIES OF THE LIBRARY AND MUSEUM BOARDS.

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

Mayor Stutte thanked the Library and Museum Boards in coming together with council to discuss issues.

Councilmember Hoops stated the Library and Museum Boards keep complete control over their collections. The Human Resource and Information Technology departments will be centralized and better able to serve all departments.

The Mayor then stated the question "Shall Ordinance No. 4548 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 2, 2018. Effective date of the ordinance is March 15, 2018.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:35p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, February 19, 2018

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

Others Present: Joe Patterson, Adam Story, Amy Hafer, Becky Matticks, Kent Gilbert, Dave Ptak, Lori Hartman, Brad Beahm, Mike Howie.

Public Notice - Official notice of the Worksession was published in the Hastings Tribune on February 16, 2018. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Review of Draft Ordinance No. 4548 regarding the reorganization of the Library and Museum Boards.

Dave Ptak, City Attorney, stated that the ordinance before Council is a result of discussion meetings with Council, the Library Board and the Museum Board. He indicated what they have before them is the consensus regarding the language proposed. Mr. Ptak reviewed the proposed ordinance with Council. He indicated areas of housekeeping with the adding of the Finance Director/City Treasurer and adding the two department heads, Director of Human Resources and Director of Information Technology. He stated that the Library Board had been expanded to eight members with two members being appointed each year for a four year term and four members constituting a quorum. He indicated the Library Board encouraged the expanding of the board member number to represent the community better. Mr. Ptak told Council the Library Director and Library Board would have exclusive control over the collection, books and materials purchased and that the Council would not make those decisions and that would keep politics from entering in to what is purchased.

Mr. Ptak stated the Museum Board would consist of eight members serving for a four year term with two members being appointed every year and the Museum Director and Museum Board would also have exclusive control of the Museum collection and exhibits.

Mayor Stutte thanked members of the Library Board, Museum Board and Council who came to meetings regarding the ordinance. He stated that he felt they improved it and thanked them for their help.

Brad Beahm, Library Board Chairman, agreed they are headed in the right direction. He indicated that keeping control of collection was their number one concern and stated that a quorum of four will be nice.

Mike Howie, Museum Board Chairman, stated as a Board they supported the changes and felt it brought some clarity to the Museum Director. He said that number of members on the board was a sticking point and he was glad they'll have more board members and more input from the community.

Councilmembers Hoops, Skutnik and Beahm felt this ordinance improved things and spoke to the positivity of the process.

Councilmember Hamelink questioned the disposition of funds and donated funds to the Museum or Library and how those funds would be handled. He asked if funds would automatically go to the foundations. He noticed it was only referred to under the Museum section.

Mr. Ptak indicated individuals donating would be directed to the foundations.

Councilmember Hamelink stated that there isn't a provision for the Library and should there be one for the Library too.

Mr. Ptak explained there isn't currently the provision but it can be added.

Ms. Hafer said she would like it put in the ordinance.

Consensus of the Council was to add it to the ordinance.

Discussion was had on new board member appointments after the ordinance is passed and allowing directors and boards to determine term of existing members. They also discussed bylaws of the two boards and revising them to match the new ordinance.

Mayor Stutte indicated to Council that the proposed ordinance will go on the February 27, 2018 Council Meeting Agenda.

Moved by Ginny Skutnik seconded by Butch Eley that the Mayor and City Council go into closed session for the discussion of personnel at 5:56 P.M. Roll Call: Ayes: Paul Hamelink, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Phil Odom, John Harrington, Scott Snell. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley that the Mayor and City Council resume open session at 6:50 P.M. Roll Call: Ayes: Paul Hamelink, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Phil Odom, John Harrington, Scott Snell. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to come before the Council, the meeting be adjourned at 6:50 P.M. Roll Call: Ayes: Paul Hamelink, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Phil Odom, John Harrington, Scott Snell. The motion carried.

PREPAID VOUCHERS 2/20/18

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMI	JANUARY 2018	JANUARY PLBG - REIMBURSE	0	02/01/2018	02/20/2018	3,078.19
							3,078.19
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	LOT 2 - LAKEVIEW 5TH ADD	DEVELOPER MONIES PD TO C	0	02/05/2018	02/20/2018	3,429.57
							3,429.57
Total Dept. 000000:							6,507.76
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	02/02/2018	02/20/2018	5.68
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	1,324.11
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	1,267.39
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-1,461.88
							1,135.30
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	GAS /WATER/SEWER - CITY BL	0	01/22/2018	02/20/2018	778.94
							778.94
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	GAS /WATER/SEWER - CITY BL	0	01/22/2018	02/20/2018	25.89
							25.89
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	62.56
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	1.53
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	2.61
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	2.98
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	7.92
							77.60
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	GAS /WATER/SEWER - CITY BL	0	01/22/2018	02/20/2018	79.61
							79.61
Total Dept. City administrator's office:							2,097.34
Dept: 020.000 Civil service							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	0.91
							0.91
Total Dept. Civil service:							0.91
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	2.31
							2.31
Total Dept. City attorney:							2.31
Dept: 070.000 Other governmental accounts							
001-070.000-729.428	Internet Service						
	CHARTER COMMUNICATIONS	ACT: 8356151400029496	INTERNET - MARCH 2018	0	03/26/2018	02/20/2018	22.15
							22.15
Dept. Other governmental accounts:							22.15
Dept: 080.000 Development Services							

PREPAID VOUCHERS 2/20/18

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	224.81
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	3.83
							228.64
							228.64
Dept: 090.000 IT Division							
001-090.000-729.050	Dues & Subs						
	VERIZON WIRELESS	9800487286	VERIZON JETPACK - HPD	0	01/23/2018	02/20/2018	63.68
							63.68
							63.68
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	1,668.48
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	2,363.88
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	6,887.71
							10,920.07
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	2,391.74
							2,391.74
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	56.37
							56.37
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400029348	INTERNET SERVICE 2/18 - 3/17	0	02/08/2018	02/20/2018	86.09
							86.09
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	120.11
							120.11
							13,574.38
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	104.66
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	115.33
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	56.93
							276.92
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	417.88
							417.88
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	28.92
							28.92
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	33.54
							33.54
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	163.77
							163.77
							921.03
Dept: 130.000 Parks							

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 2/20/18

Date: 02/20/2018

Time: 4:09 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	3,375.28
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	3,381.50
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-2,009.81
							4,746.97
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	585.33
							585.33
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	78.65
							78.65
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400037739	INTERNET SERVICE 3/25 - 4/24	0	03/15/2018	02/20/2018	68.37
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	107.92
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	63.24
							239.53
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	120.15
							120.15
						Total Dept. Parks:	5,770.63
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	1,978.37
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	2,115.29
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	339.11
							4,432.77
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	25.20
							25.20
						Total Dept. Water Park:	4,457.97
Dept: 145.000 Recreation program							
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	319.10
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	328.04
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-95.06
							552.08
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	758.77
							758.77
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	20.81
							20.81
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERVICE 3/20 - 4/15	0	03/10/2018	02/20/2018	77.37
							77.37
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	UTILITES - PARKS/REC/CEM/P	0	01/31/2018	02/20/2018	73.61
							73.61
						Total Dept. Recreation programming:	1,482.64
Dept: 150.000 Library							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	474.20
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	1,947.18
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	4,991.92
							7,413.30
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2018	02/20/2018	1,000.20
							1,000.20
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2018	02/20/2018	43.67
							43.67
001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICA'	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	68.69
							68.69
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	01/22/2018	02/20/2018	162.23
							162.23
001-150.000-730.115	Library Collec						
	VERIZON WIRELESS	9800901818	HOTSPOTS SERV 2/2/18 - 3/1/1	0	02/01/2018	02/20/2018	320.21
							320.21
						Total Dept. Library:	9,008.30
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA'	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	4.47
	WINDSTREAM COMMUNICA'	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	4,529.64
	WINDSTREAM COMMUNICA'	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	02/07/2018	02/20/2018	110.79
	WINDSTREAM COMMUNICA'	ACT: 090219386	PARKS/REC ALARMS 2/4 - 3/3	0	02/07/2018	02/20/2018	98.50
	WINDSTREAM COMMUNICA'	ACT: 090223888	LIBRARY ALARM - 2/4 - 3/3	0	02/07/2018	02/20/2018	16.83
	WINDSTREAM COMMUNICA'	ACT: 090223889	MUSEUM ALARM - 2/4 - 3/3	0	02/07/2018	02/20/2018	16.83
	WINDSTREAM COMMUNICA'	ACT: 090223890	ENG ALARM 2/4 - 3/3	0	02/07/2018	02/20/2018	16.83
	WINDSTREAM COMMUNICA'	ACT: 090229723	LPS - CIVIL DEF ALARMS	0	02/07/2018	02/20/2018	119.74
							4,913.63
						Total Dept. 911 center:	4,913.63
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	2,250.95
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	2,287.02
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-976.99
							3,560.98
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/29/2017	02/20/2018	471.32
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	01/22/2018	02/20/2018	547.32
							1,018.64
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/29/2017	02/20/2018	48.75
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	01/22/2018	02/20/2018	61.45
							110.20
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	456.46
	WINDSTREAM COMMUNICA'	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	5.62
							462.08

INVOICE APPROVAL LIST BY FUND REPORT

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001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	12/29/2017	02/20/2018	93.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	01/22/2018	02/20/2018	102.11
							195.22
Total Dept. Hastings Fire & Rescue:							5,347.12
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	280.28
	VERIZON WIRELESS	9801167808	IPADS - AMBULANCE	0	02/06/2018	02/20/2018	320.08
	VERIZON WIRELESS	9801167807	IPADS - AMBULANCE	0	02/06/2018	02/20/2018	105.84
							706.20
Total Dept. Ambulance Service:							706.20
Dept: 240.000 Police							
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	5,139.85
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	5,457.09
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	442.98
							11,039.92
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/ WATER/SEWER - HPD	0	01/09/2018	02/20/2018	3,420.81
							3,420.81
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/ WATER/SEWER - HPD	0	01/09/2018	02/20/2018	43.67
							43.67
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	66.92
							66.92
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/ WATER/SEWER - HPD	0	01/09/2018	02/20/2018	135.20
							135.20
Total Dept. Police:							14,706.52
Dept: 330.000 EPA mandates							
001-330.000-729.411	EPA Oversight						
	HAZARDOUS SUBSTANCE R	2017 CLAIM	AREA WIDE RESPONSE COST	0	01/19/2018	02/20/2018	12,126.04
							12,126.04
Total Dept. EPA mandates:							12,126.04
Dept: 330.200 Storm Water Management							
001-330.200-720.300	Professional						
	BERGMANN/DEB//	REIMBURSEMENT	MILEAGE - STORMWATER TRA	0	02/16/2018	02/20/2018	52.65
							52.65
Total Dept. Storm Water Management:							52.65
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	733.17
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	728.52
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-504.92
							956.77
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	GAS / WATER / SEWER - AIRPC	0	02/02/2018	02/20/2018	694.47

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							694.47
001-620.000-726.150 Sewer	HASTINGS UTILITIES	CUST #111627	GAS / WATER / SEWER - AIRPC	0	02/02/2018	02/20/2018	55.30
							55.30
001-620.000-726.200 Telephone	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	34.10
							34.10
001-620.000-726.250 Water	HASTINGS UTILITIES	CUST #111627	GAS / WATER / SEWER - AIRPC	0	02/02/2018	02/20/2018	96.00
							96.00
001-620.000-729.150 Other Operat	WINDSTREAM COMMUNICA	ACT: 090937657	AIRPORT - LAND & INTERNET	0	02/09/2018	02/20/2018	148.29
							148.29
Total Dept. Airport:							1,984.93
tal Fund GENERAL FUND:							83,974.83
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr	BARNES/JEFF//	HPL-011018	NE HISTORIC LANDMARKS PR	0	01/10/2018	02/20/2018	350.00
FIRST BOOK NAT'L BOOK BA		1000012993	PRIZE BOOKS	0	12/14/2017	02/20/2018	345.90
RUSS'S MARKET		117287	TEEN PROGRAM REFRESHM	0	11/01/2017	02/20/2018	12.61
RUSS'S MARKET		119038	TEEN PROGRAM REFRESHME	0	02/01/2018	02/20/2018	7.60
							716.11
Total Dept. 000000:							716.11
d LIBRARY GRANT FUND:							716.11
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-721.100 Shipping	US BANK CORPORATE PAYM	EPKMS	CANTERBURY LANE STORE MERCH / SHIPPING	0	01/22/2018	02/20/2018	45.00
							45.00
170-170.100-723.050 Advertising	MUSEUM - PETTY CASH	USPS	MARCH 2017 MAILINGS	0	02/08/2018	02/20/2018	1.73
US BANK CORPORATE PAYM	CONSTANT CONTACT		CONSTANT CONTACT	0	12/09/2017	02/20/2018	65.00
US BANK CORPORATE PAYM	CONSTANT CONTACT		CONSTANT CONTACT	0	01/09/2018	02/20/2018	65.00
US BANK CORPORATE PAYM	SIGNS.COM		HANDPRINTS	0	01/15/2018	02/20/2018	17.58
US BANK CORPORATE PAYM	FACEBOOK.COM		MARKETING ADS	0	12/31/2017	02/20/2018	149.33
US BANK CORPORATE PAYM	CONSTANT CONTACT		CONSTANT CONTACT FEB-JAN	0	02/04/2018	02/20/2018	65.00
US BANK CORPORATE PAYM	CONSTANT CONTACT		CONSTANT CONTACT FEB-JAN	0	02/06/2018	02/20/2018	546.00
US BANK CORPORATE PAYM	FACEBOOK.COM		MARKETING ADS	0	02/02/2018	02/20/2018	1.07
US BANK CORPORATE PAYM	FACEBOOK.COM		MARKETING ADS	0	02/02/2018	02/20/2018	12.65
US BANK CORPORATE PAYM	FACEBOOK.COM		MARKETING ADS	0	02/01/2018	02/20/2018	19.43
							942.79
170-170.100-724.100 Film Print Co	MUSEUM - PETTY CASH	USPS	FILM GRNTE: FOX - FERDINAN	0	01/11/2018	02/20/2018	1.20
MUSEUM - PETTY CASH		USPS	FILM GRNTE: PARAMOUNT: I T	0	02/07/2018	02/20/2018	1.20
							2.40
170-170.100-726.050 Electricity	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	5,824.22
HASTINGS UTILITIES		CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	5,841.80
HASTINGS UTILITIES		CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	8,093.51

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							19,759.53
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	02/08/2018	02/20/2018	2,018.98
							2,018.98
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	02/08/2018	02/20/2018	43.67
							43.67
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	118.40
							118.40
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	02/08/2018	02/20/2018	162.23
							162.23
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GRNTE: FOX - FERDINAND	0	01/11/2018	02/20/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTE: PARAMOUNT: IT	0	02/07/2018	02/20/2018	250.00
	WALT DISNEY STUDIO MOTIVATION	COCO	FILM: COCO / LESS GRNTEE	0	02/05/2018	02/20/2018	-250.00
	WALT DISNEY STUDIO MOTIVATION	COCO	FILM: COCO / LESS GRNTEE	0	02/05/2018	02/20/2018	940.50
							1,190.50
170-170.100-730.050	Office Supplies						
	MUSEUM - PETTY CASH	WALMART	BANDAIDS / FIRST AID KIT / BAND-AIDS	0	01/09/2018	02/20/2018	32.58
	US BANK CORPORATE PAYMENT	WALMART	RETURN (2) CASES PAPER	0	01/10/2018	02/20/2018	-49.94
							-17.36
170-170.100-731.205	Concessions						
	PRIMA DISTRIBUTION, INC.	000100165	CONCESSIONS - RESALE	0	02/06/2018	02/20/2018	310.34
							310.34
170-170.100-731.210	Store Merchandise						
	US BANK CORPORATE PAYMENT	WALMART.COM	STORE MERCH / SHIPPING	0	01/22/2018	02/20/2018	326.10
							326.10
170-170.100-731.408	Educational Expenses						
	MUSEUM - PETTY CASH	WALGREENS	SCOUT OVERNIGHTER	0	01/13/2018	02/20/2018	4.79
	MUSEUM - PETTY CASH	HOBBY LOBBY	SIP EVENT - SUPPLIES	0	01/25/2018	02/20/2018	25.00
	MUSEUM - PETTY CASH	OREILLY AUTO PARTS	EDU: HARDNER FILLER	0	02/02/2018	02/20/2018	32.58
							62.37
170-170.100-737.100	Landscaping						
	MUSEUM - PETTY CASH	AMPRIDE	SNOWBLOWER FUEL	0	02/07/2018	02/20/2018	22.00
							22.00
170-170.100-737.212	Event Expenses						
	MUSEUM - PETTY CASH	BIG DALLYS DELI	EVENTS TRAINING LUNCH	0	01/17/2018	02/20/2018	78.76
	MUSEUM - PETTY CASH	EILEENS COOKIES	EVENT TRAINING - SNACKS	0	01/16/2018	02/20/2018	22.75
	MUSEUM - PETTY CASH	PARTY CITY	FRILL PACKS EVENTS - SIP	0	01/25/2018	02/20/2018	25.65
	MUSEUM - PETTY CASH	SHOPKO	JAR OPENER - SIP EVENT	0	01/25/2018	02/20/2018	19.23
	MUSEUM - PETTY CASH	HOBBY LOBBY	SIP EVENT - SUPPLIES	0	01/25/2018	02/20/2018	10.00
	MUSEUM - PETTY CASH	ALLENS	SIP EVENT - DRINKS	0	01/27/2018	02/20/2018	18.17
	MUSEUM - PETTY CASH	ALLENS	SIP EVENT : DRINKS	0	01/27/2018	02/20/2018	29.92
	MUSEUM - PETTY CASH	WALMART	BK LESS 1.34	0	02/05/2018	02/20/2018	11.17
	MUSEUM - PETTY CASH	SAMS CLUB	GAL BOX - BK	0	01/27/2018	02/20/2018	17.09
	MUSEUM - PETTY CASH	NELAND DIST	EVENTS : DRINKS	0	01/26/2018	02/20/2018	187.50
	MUSEUM - PETTY CASH	EAGLE DIST	SIP EVENT : DRINKS	0	01/26/2018	02/20/2018	520.85
	MUSEUM - PETTY CASH	ALLENS	EVENTS PREMIERE	0	02/07/2018	02/20/2018	2.73
	US BANK CORPORATE PAYMENT	WALMART.COM	SERVING SUPPLIES - EVENTS	0	01/10/2018	02/20/2018	111.59
	US BANK CORPORATE PAYMENT	SDL NEBRASKA.GOV	PREMIERE EVENT 2.8.18	0	01/18/2018	02/20/2018	42.75
							1,098.16

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Total Dept. Museum administration:							26,085.11
Total Fund MUSEUM FUND:							26,085.11
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	1,025.79
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	1,253.52
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	1,960.09
							4,239.40
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC/COMM STR LIGHTS -	0	02/06/2018	02/20/2018	929.95
							929.95
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	GAS / WATER -- 1100 WEST A	0	01/08/2018	02/20/2018	167.32
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/08/2018	02/20/2018	748.43
							915.75
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/08/2018	02/20/2018	317.99
							317.99
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	124.91
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	170.87
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	9.22
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	3.63
							308.63
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	GAS / WATER -- 1100 WEST A	0	01/08/2018	02/20/2018	33.00
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	01/08/2018	02/20/2018	204.00
							237.00
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5750	MAINT/OP - SCHOOL/TRAFFIC	0	01/31/2018	02/20/2018	3,438.42
							3,438.42
180-000.000-729.050	Dues & Subs						
	CHARTER COMMUNICATION	ACT: 8356151400034330	INTERNET - STREET DEPT	0	01/26/2018	02/20/2018	77.63
							77.63
Total Dept. 000000:							10,464.77
Total Fund STREET FUND:							10,464.77
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - DECEMBER 20	0	01/01/2018	02/20/2018	422.82
	HASTINGS UTILITIES	CUST #10128	ELECTRICITY - JANUARY 2018	0	02/01/2018	02/20/2018	419.44
	HASTINGS UTILITIES	CUST #10128	2017 BALANCE DUE MINUS DE	0	01/29/2018	02/20/2018	-298.93
							543.33
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9801167806	CELL PHONES - CITY 2/7 - 3/6	0	02/06/2018	02/20/2018	68.41
	WINDSTREAM COMMUNICA	ACT: 090231819	LANDFILL - LAND & FAX	0	02/07/2018	02/20/2018	186.82
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY TELEPHONE 2/4 - 3/3/18	0	02/07/2018	02/20/2018	3.95
							259.18

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610-000.000-727.500	R & M Heavy VERIZON WIRELESS	9800457213	MACH TO MACH SERVICE #110	0	01/23/2018	02/20/2018	39.02
							39.02
610-000.000-727.600	R & M Office HOMETOWN LEASING	ACT: 22793549	LEASED SCALE PRINTER	0	01/01/2018	02/20/2018	419.94
							419.94
610-000.000-737.710	Welding Supp MATHESON TRIGAS-LINWEL	16645433	HARD SURFACE WIRE - DOPP	0	12/06/2017	02/20/2018	91.30
							91.30
						Total Dept. 000000:	1,352.77
						tal Fund LANDFILL FUND:	1,352.77
						Grand Total:	122,593.59

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Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's							
001-010.000-721.050	Postage						
	CITY CLERK - PETTY CASH	ENV	ENVELOPES FOR FORM 1094C	0	02/08/2018	03/12/2018	1.19
	CITY CLERK - PETTY CASH	POSTAGE	POSTAGE - MAIL FORMS 1094C	0	02/16/2018	03/12/2018	7.90
							9.09
Total Dept. City administrator's office:							9.09
Dept: 020.000 Civil service							
001-020.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTIONS	638328	4 FLASH DRIVES	0	02/12/2018	03/12/2018	56.99
							56.99
Total Dept. Civil service:							56.99
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscriptions						
	THOMSON REUTERS - WESTLAW	837623640	WEST INFORMATION CHRG	0	02/01/2018	03/12/2018	377.80
							377.80
Total Dept. City attorney:							377.80
Dept: 070.000 Other governmental							
001-070.000-720.307	ELSA Translations						
	REAL TIME TRANSLATION, INC.	111968	43 MINS - JAN 16 - 31	0	02/09/2018	03/12/2018	64.50
	REAL TIME TRANSLATION, INC.	112055	10 MINS - 2/1 - 2/15	0	02/17/2018	03/12/2018	15.00
							79.50
001-070.000-720.469	Pay Flex Administration						
	PAY FLEX SYSTEMS USA, INC.	21206-1102192	FEBRUARY 2018 FEES	0	02/10/2018	03/12/2018	150.00
							150.00
001-070.000-720.470	Disability Insurance						
	MUTUAL OF OMAHA	000706760860	MARCH 2018 LONG TERM DIS	0	02/20/2018	03/12/2018	1,762.68
							1,762.68
Dept. Other governmental accounts:							1,992.18
Dept: 080.000 Development Services							
001-080.000-720.300	Professional Services						
	FILL-N-CHILL	2256	JANUARY CARWASHES STORAGE	0	02/15/2018	03/12/2018	6.00
	FILL-N-CHILL	2257	JANUARY CAR WASHES STORAGE	0	02/15/2018	03/12/2018	12.00
	WITT PLUMBING, INC.	28386	PLBG / GAS INSPECTION	0	02/08/2018	03/12/2018	160.00
							178.00
001-080.000-720.350	Training & Conferences						
	NE PLANNING AND ZONING	2018	2018 CONFERENCE - MARCH	0	02/22/2018	03/12/2018	695.00
							695.00
001-080.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTIONS	638417	OFFICE SUPPLIES	0	02/16/2018	03/12/2018	17.99
	BUSINESS WORLD PRODUCTIONS	638426	OFFICE SUPPLIES	0	02/20/2018	03/12/2018	24.99
	ZEE MEDICAL SERVICE CO.	125-142153	OFFICE SUPPLIES	0	02/19/2018	03/12/2018	32.15
							75.13
001-080.000-730.100	Books & Maps						
	US BANK CORPORATE PAYMENTS	NFPA	CODE BOOKS	0	02/21/2018	03/12/2018	324.50
							324.50
Total Dept. Development Services:							1,272.63
Dept: 090.000 IT Division							
001-090.000-720.300	Professional Services						

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	CHARTER COMMUNICATIONS	ACT: 8356151400354530	FIBER INTERNET SERVICE - H	0	02/15/2018	03/12/2018	500.00
							500.00
						Total Dept. IT Division:	500.00
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional						
	PROTEX CENTRAL, INC.	94102	EXTING & FIRE ALARM INSPE	0	01/31/2018	03/12/2018	207.00
							207.00
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400029348	INTERNET SERV 3/18 - 4/18	0	03/08/2018	03/12/2018	86.10
							86.10
001-110.000-727.200	R & M Buildir						
	A&E ELECTRIC	692	INSTALL (3) ELEC BSMNT HEA	0	02/10/2018	03/12/2018	1,973.06
							1,973.06
001-110.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	278148	CLEANING SUPPLIES	0	02/13/2018	03/12/2018	501.61
	EGAN SUPPLY COMPANY	278150	CLEANING SUPPLIES	0	02/13/2018	03/12/2018	637.54
	EGAN SUPPLY COMPANY	278150A	CLEANING SUPPLIES	0	02/13/2018	03/12/2018	191.40
	LAWSON PRODUCTS, INC	9305592322	CLEANER	0	02/13/2018	03/12/2018	377.83
							1,708.38
						Total Dept. Auditorium:	3,974.54
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional						
	DRAKE/COURTNEY//	CDL REIMBURSEMENT	RENEW CDL	0	02/13/2018	03/12/2018	31.00
							31.00
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400354530	FIBER INTERNET SERVICE - H	0	02/15/2018	03/12/2018	195.00
	CHARTER COMMUNICATIONS	ACT: 8356151400008425	SERVICE 4/9 - 5/8 - CEMETERY	0	03/26/2018	03/12/2018	65.00
							260.00
001-120.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	593474/1	PLYWOOD	0	02/15/2018	03/12/2018	27.21
	BIG G COMMERCIAL ACCOU	593554/1	TOILET REPLACEMENTS	0	02/16/2018	03/12/2018	17.99
							45.20
001-120.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	772117	AIR FRESH / MOTOR OIL	0	02/16/2018	03/12/2018	65.85
	N A P A AUTO PARTS	772525	SEAT COVERS	0	02/19/2018	03/12/2018	25.69
	WAL-MART COMMUNITY	08607	FLOOR MATS / REFILL TAPE	0	02/19/2018	03/12/2018	14.93
							106.47
001-120.000-729.150	Other Operat						
	MENARDS - HASTINGS	53279	NEW TOILET	0	02/16/2018	03/12/2018	149.34
							149.34
001-120.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7451631-0	OFFICE SUPPLIES	0	02/15/2018	03/12/2018	34.80
	EAKES OFFICE SOLUTIONS	7454073-0	WIRELESS MOUSE & PAD	0	02/20/2018	03/12/2018	37.88
	WAL-MART COMMUNITY	08607	FLOOR MATS / REFILL TAPE	0	02/19/2018	03/12/2018	7.44
							80.12
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	593316/1	LUBE / PAINT / GLOVES	0	02/13/2018	03/12/2018	45.85
	BIG G COMMERCIAL ACCOU	K93871/1	GRINDING WHEEL	0	02/21/2018	03/12/2018	11.83
							57.68
						Total Dept. Cemetery:	729.81

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Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	NE MOSQUITO AND VECTOR CONTROL	2018	2018 MEMBERSHIP DUES & W	0	02/23/2018	03/12/2018	35.00
	US BANK CORPORATE PAYM	NRPA/CPRP	NRPA/CPRP CERT - HASSENS	0	02/06/2018	03/12/2018	60.00
	US BANK CORPORATE PAYM	PAYPAL	NERPA - CERT PLAYGRND SAF	0	02/16/2018	03/12/2018	525.00
	US BANK CORPORATE PAYM	MAHONEY	MAHONEY STATE PARK - NGU	0	02/20/2018	03/12/2018	119.00
	US BANK CORPORATE PAYM	UNL	UNL PESTICIDE SAFETY PROC	0	02/20/2018	03/12/2018	80.00
	US BANK CORPORATE PAYM	UNL	UNL PESTICIDE SAFETY RECE	0	02/21/2018	03/12/2018	80.00
							899.00
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 1/21 - 2/20	0	03/09/2018	03/12/2018	-0.18
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 1/21 - 2/20	0	03/09/2018	03/12/2018	2.89
	WINDSTREAM COMMUNICA	ACT: 90239198	SERVICE 3/4/18 - 4/3/18	0	03/08/2018	03/12/2018	136.48
							139.19
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	593481/1	APPLICATOR	0	02/15/2018	03/12/2018	3.94
	K-T HEATING & AIR CONDITI	3126-48047	REZNOR HEATER SERVICE	0	02/17/2018	03/12/2018	85.00
	LAWSON PRODUCTS, INC	9305575306	RACK	0	02/06/2018	03/12/2018	11.99
	MENARDS - HASTINGS	53295	VACUUM/ FILTER BAGS / SAFE	0	02/16/2018	03/12/2018	149.83
	N A P A AUTO PARTS	771045	SWIVELS	0	02/12/2018	03/12/2018	1.46
	PROTEX CENTRAL, INC.	94103	FIRE ALARM INSPECTION	0	01/31/2018	03/12/2018	112.50
							364.72
001-130.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-490600	PARTS	0	02/13/2018	03/12/2018	87.28
	FIELDMASTER INFIELD GRC	6640	TEXTURED BRUSH & TINES	0	02/01/2018	03/12/2018	1,320.72
	HASTINGS OUTDOOR POWE	14363	MOWER REPAIR PARTS	0	02/01/2018	03/12/2018	295.31
	MENARDS - HASTINGS	53413	BARKLEEN / SHOE COVERS / I	0	02/19/2018	03/12/2018	34.42
	MIDWEST TURF & IRRIGATIC	3777026-00	BUSHING / KNOB	0	02/12/2018	03/12/2018	56.37
	MIDWEST TURF & IRRIGATIC	3777191-00	FUEL TANK	0	02/16/2018	03/12/2018	499.41
	N A P A AUTO PARTS	771413	FUEL LINE	0	02/13/2018	03/12/2018	5.50
							2,299.01
001-130.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70-491195	VEHICLE REPAIRS	0	02/22/2018	03/12/2018	150.40
	MID-CITY AUTO SUPPLY, INC	DOOR	GLASS DOOR RETURN	0	02/20/2018	03/12/2018	150.00
	MID-CITY AUTO SUPPLY, INC	DOOR	GLASS DOOR RETURN	0	02/20/2018	03/12/2018	-85.00
	MID-CITY AUTO SUPPLY, INC	DOOR	GLASS DOOR RETURN	0	02/20/2018	03/12/2018	85.00
	N A P A AUTO PARTS	771022	HYD HOSE	0	02/12/2018	03/12/2018	213.92
	N A P A AUTO PARTS	771543	BRAKE PADS / TIE RODS / SPK	0	02/14/2018	03/12/2018	392.76
	N A P A AUTO PARTS	772778	CREDIT - RETURNS	0	02/20/2018	03/12/2018	-17.02
	N A P A AUTO PARTS	772778	BUSHING KIT	0	02/20/2018	03/12/2018	31.28
	N A P A AUTO PARTS	772787	WELD	0	02/20/2018	03/12/2018	6.69
							928.03
001-130.000-729.150	Other Operat						
	NE DEPT.OF HEALTH & HUM	2018 WADING POOLS	WADING POOLS PERMIT RENE	0	02/21/2018	03/12/2018	40.00
	NE DEPT.OF HEALTH & HUM	2018 WADING POOLS	WADING POOLS PERMIT RENE	0	02/21/2018	03/12/2018	40.00
							80.00
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	105608	ICE MELT	0	02/12/2018	03/12/2018	208.00
							208.00
001-130.000-731.151	Fertilizer						
	PURE AG	1824	SOIL SOLUTION	0	02/18/2018	03/12/2018	1,826.00
							1,826.00
001-130.000-737.200	Building Maint						
	BIG G COMMERCIAL ACCOU	K93893/1	THERMOMETER	0	02/21/2018	03/12/2018	8.51
							8.51

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001-130.000-737.705	Shop Supplie N A P A AUTO PARTS	770563	TORCH	0	02/08/2018	03/12/2018	23.89
							23.89
Total Dept. Parks:							6,776.35
Dept: 140.000 Water Park							
001-140.000-729.150	Other Operat DAYMARK SOLUTIONS	103634	PHOTO ID SYSTEM ANNUAL	0	02/13/2018	03/12/2018	585.00
	NE DEPT.OF HEALTH & HUM	2018	SWIMMING POOL PERMIT REN	0	02/21/2018	03/12/2018	40.00
	NE DEPT.OF HEALTH & HUM	2018	SWIMMING POOL PERMIT REN	0	02/21/2018	03/12/2018	40.00
	NE DEPT.OF HEALTH & HUM	2018	SWIMMING POOL PERMIT REN	0	02/21/2018	03/12/2018	40.00
							705.00
Total Dept. Water Park:							705.00
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional IDEA BANK MARKETING	INV-6940	2018 SPRING/SUMMER ACT GI	0	01/31/2018	03/12/2018	250.00
							250.00
001-145.000-720.301	Recreational JOSEPH'S COLLEGE OF BEA	00002745	DADDY/DAUGHTER DATE NIGI	0	02/15/2018	03/12/2018	152.00
							152.00
001-145.000-720.332	Youth Act. Cc BARS JR/RAY LEE//	REC18-03	YBB OFFICAL - 6 GAMES @\$15	0	02/10/2018	03/12/2018	90.00
	BARTSCH/HEIDI//	REC15-06	YBB OFFICAL - 22 GAMES @\$1	0	02/10/2018	03/12/2018	330.00
	HAMBURGER/CLARE//	REC16-05	YBB OFFICAL - 9 GAMES @\$1	0	02/10/2018	03/12/2018	135.00
	MIKE'S MUSIC	DJ SERVICE	DJ MUSIC - DAD/DAUG DATE N	0	02/09/2018	03/12/2018	100.00
	PLACKE/KATELYN//	REC18-01	UMPIRE - 22 GAMES @ \$15	0	02/10/2018	03/12/2018	330.00
	STENHOUSE/KEIOTEY//	REC18-05	YBB OFFICAL - 12 GAMES @ \$	0	02/10/2018	03/12/2018	180.00
	STUART/JARIUS//	REC18-06	YBB OFFICAL - 6 GAMES @ \$1	0	02/10/2018	03/12/2018	90.00
	SWOBODA/CHLOE//	REC18-02	YBB OFFICAL - 6 GAMES @ \$1	0	02/10/2018	03/12/2018	90.00
	WILLINGHAM/TAHJ//	REC18-04	YBB OFFICAL - 5 GAMES @ \$1	0	02/10/2018	03/12/2018	75.00
	WRIGHT/KARLEE//	REC16-03	YBB OFFICAL - 9 GAMES @ \$1	0	02/10/2018	03/12/2018	135.00
	WRIGHT/KARLEE//	REC16-03	YBB OFFICAL - 3 GAMES @\$2	0	02/10/2018	03/12/2018	60.00
							1,615.00
001-145.000-723.050	Advertising PLATTE RIVER RADIO INC	35962-1	ADS FOR UPCOMING EVENTS	0	02/16/2018	03/12/2018	499.00
							499.00
001-145.000-727.200	R & M Buildir PRESTO-X	7029160	PEST SERVICE - FEB 2018 - RE	0	02/12/2018	03/12/2018	39.00
							39.00
001-145.000-730.050	Office Suppli MENARDS - HASTINGS	53299	LYSOL	0	02/16/2018	03/12/2018	5.25
	US BANK CORPORATE PAYM	EBAY	ADJUSTABLE DESK	0	02/13/2018	03/12/2018	122.99
							128.24
001-145.000-731.403	Spec. Event ALLEN'S OF HASTINGS, INC.	TRX: 14	DADDY/DAUGHTER DATE NGT	0	02/05/2018	03/12/2018	18.00
	ALLEN'S OF HASTINGS, INC.	TRX: 57	DADDY/DAUGHTER DATE NGT	0	02/06/2018	03/12/2018	29.47
	ALLEN'S OF HASTINGS, INC.	TRX: 4	DADDY/DAUGHTER DATE NGT	0	02/14/2018	03/12/2018	27.54
	US BANK CORPORATE PAYM	FUN EXPRESS	DADDY/DAUGHTER SUPPLIES	0	02/01/2018	03/12/2018	84.17
	US BANK CORPORATE PAYM	CASEY'S	DADDY/DAUGHTER SUPPLIES	0	02/09/2018	03/12/2018	25.66
	WAL-MART COMMUNITY	08589	DADDY/DAUGHTER NIGHT SU	0	02/05/2018	03/12/2018	110.64
	WAL-MART COMMUNITY	08591	DADDY/DAUGHTER NIGHT SU	0	02/06/2018	03/12/2018	31.02
	WAL-MART COMMUNITY	08790	DADDY/DAUGHTER NIGHT SU	0	02/07/2018	03/12/2018	29.31
							355.81
001-145.000-738.056	Adult Rec Eq						

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	BSN SPORTS INC	901557158	PICKLEBALL NET	0	02/06/2018	03/12/2018	143.99
							143.99
Total Dept. Recreation programming:							3,183.04
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	457418	COLLECTION SERVICES	0	02/01/2018	03/12/2018	205.85
							205.85
001-150.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	AIRFARE	CONFERENCE AIRFARE - RUN	0	02/19/2018	03/12/2018	425.60
	US BANK CORPORATE PAYM	HASTINGS YOUNG PROF	HY PROFESS TRAIN - MCCRAI	0	02/20/2018	03/12/2018	40.00
	US BANK CORPORATE PAYM	NATIONAL LIB ASSOC	NLA TRAINING - HAFER	0	02/14/2018	03/12/2018	35.00
	US BANK CORPORATE PAYM	EMBASSY SUITES	CONFERENCE LODGING - HAF	0	02/13/2018	03/12/2018	753.57
	US BANK CORPORATE PAYM	CENTER PLATE	CONFERENCE MEALS	0	02/10/2018	03/12/2018	52.50
	US BANK CORPORATE PAYM	PIZZA REPUBLIC	CONFERENCE MEALS	0	02/10/2018	03/12/2018	107.20
	US BANK CORPORATE PAYM	OCEANAIRE SEAFOOD	CONFERENCE MEALS - HAFER	0	02/09/2018	03/12/2018	57.76
							1,471.63
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9801530647	SERVICE 1/11/18 - 2/10/18	0	02/10/2018	03/12/2018	111.36
							111.36
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3173	JANITORIAL SERV 2/16 - 2/28	0	02/23/2018	03/12/2018	1,575.00
							1,575.00
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NATIONAL LIB ASSOC	NLA DUES - HAFER	0	02/14/2018	03/12/2018	75.00
							75.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033442009	BOOKS / PROCESSING	0	01/31/2018	03/12/2018	90.60
	BAKER & TAYLOR, INC.	2033452051	BOOKS / PROCESSING	0	02/06/2018	03/12/2018	44.95
	BAKER & TAYLOR, INC.	0003064519	CREDIT FOR RETURNED BOO	0	02/07/2018	03/12/2018	-16.60
	BAKER & TAYLOR, INC.	2033449361	BOOKS / PROCESSING	0	02/06/2018	03/12/2018	170.35
	MIDWEST TAPE	95728157	DVD'S / PROCESSING	0	01/09/2018	03/12/2018	148.20
							437.50
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019350	PACKING TAPE / BUBBLE MAIL	0	02/21/2018	03/12/2018	35.18
							35.18
001-150.000-730.055	Library Suppl						
	US BANK CORPORATE PAYM	DISCOUNT MUGS	HOME DELIVERY TOTES	0	02/20/2018	03/12/2018	480.50
	US BANK CORPORATE PAYM	DISCOUNT MUGS	HOME DELIVERY TOTES	0	02/08/2018	03/12/2018	7.06
							487.56
001-150.000-730.056	Library Make						
	US BANK CORPORATE PAYM	AMAZON	MS PLYWOOD	0	02/19/2018	03/12/2018	60.00
							60.00
001-150.000-730.110	Electronic Da						
	A TO Z DATABASES	502191	RENEWAL 4/1/18 - 3/31/19	0	04/01/2018	03/12/2018	3,263.00
							3,263.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2033471202	BOOKS	0	01/30/2018	03/12/2018	359.87
	BAKER & TAYLOR, INC.	2033479355	BOOKS	0	02/01/2018	03/12/2018	142.85
	BAKER & TAYLOR, INC.	2033442009	BOOKS / PROCESSING	0	01/31/2018	03/12/2018	225.18
	BAKER & TAYLOR, INC.	2033452051	BOOKS / PROCESSING	0	02/06/2018	03/12/2018	92.76
	BAKER & TAYLOR, INC.	0003064519	CREDIT FOR RETURNED BOO	0	02/07/2018	03/12/2018	-50.26
	BAKER & TAYLOR, INC.	2033449361	BOOKS / PROCESSING	0	02/06/2018	03/12/2018	520.89
	BLACKSTONE AUDIO INC	965889	AUDIOBOOK	0	02/08/2018	03/12/2018	50.00

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	GALE-CENGAGE LEARNING	63136274	BOOKS	0	02/07/2018	03/12/2018	38.92
	GALE-CENGAGE LEARNING	63137701	BOOKS	0	02/07/2018	03/12/2018	31.48
	GALE-CENGAGE LEARNING	63163707	BOOKS	0	02/09/2018	03/12/2018	122.95
	GALE-CENGAGE LEARNING	63162863	BOOKS	0	02/09/2018	03/12/2018	61.58
	GALE-CENGAGE LEARNING	63164268	BOOKS	0	02/09/2018	03/12/2018	46.48
	GALE-CENGAGE LEARNING	63202041	BOOKS	0	02/13/2018	03/12/2018	89.25
	MIDWEST TAPE	95728157	DVD'S / PROCESSING	0	01/09/2018	03/12/2018	666.67
	RECORDED BOOKS, LLC	75720435	EAUDIO	0	02/06/2018	03/12/2018	93.44
	RECORDED BOOKS, LLC	75717879	RB DIGITAL MAG SHARED COI	0	02/14/2018	03/12/2018	695.83
	RECORDED BOOKS, LLC	75722072	AUDIOBOOK	0	02/09/2018	03/12/2018	105.19
	RECORDED BOOKS, LLC	75725209	AUDIOBOOKS	0	02/15/2018	03/12/2018	48.42
	US BANK CORPORATE PAYM	AMAZON	RENEW AMAZON PRIME RATE	0	02/19/2018	03/12/2018	99.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	02/13/2018	03/12/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EAUDIO	0	02/07/2018	03/12/2018	10.69
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	02/03/2018	03/12/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	02/15/2018	03/12/2018	27.94
							3,679.13
001-150.000-737.200	Building Maint						
	SPRING FRESH CLEANING S	3173	JANITORIAL SERV 2/16 - 2/28	0	02/23/2018	03/12/2018	57.99
							57.99
Total Dept. Library:							11,459.20
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	COMPUTER HARDWARE	H20975	HDMI CABLE	0	02/09/2018	03/12/2018	29.95
	REVCORD	R032018-10	REVSHIELD ANNUAL CONTRA	0	03/01/2018	03/12/2018	896.14
							926.09
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1102780	STATE TELECOM	0	02/22/2018	03/12/2018	704.00
							704.00
001-220.000-727.400	R & M Commr						
	WAL-MART COMMUNITY	16537	MOUSE / TAPE / NOTE PADS	0	02/16/2018	03/12/2018	14.97
							14.97
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7448190-0	BINDERS	0	02/12/2018	03/12/2018	5.98
	WAL-MART COMMUNITY	16537	MOUSE / TAPE / NOTE PADS	0	02/16/2018	03/12/2018	20.35
							26.33
Total Dept. 911 center:							1,671.39
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.220	Pest Control						
	PRESTO-X	7011183	HPS PEST CONTROL	0	02/06/2018	03/12/2018	46.00
	PRESTO-X	7000869	LPS PEST CONTROL	0	02/01/2018	03/12/2018	47.00
							93.00
001-230.000-727.200	R & M Buildir						
	KRIEGER ELECTRIC CO.	44238	LPS - RETRO FIT LIGHTS	0	02/12/2018	03/12/2018	196.66
							196.66
001-230.000-727.400	R & M Commr						
	PAGE MY CELL	1644	PAGING SYSTEM	0	02/13/2018	03/12/2018	2,675.00
	PLATTE VALLEY COMMUNIC	31142					

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001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	78176	POSTAGE	0	02/21/2018	03/12/2018	4.64
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	02/12/2018	03/12/2018	19.90
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	02/16/2018	03/12/2018	39.05
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	02/20/2018	03/12/2018	73.50
							137.09
001-240.000-724.050	Printing						
	R R DONNELLEY	403524789	HANDGUN APS / CERTS	0	01/31/2018	03/12/2018	83.26
							83.26
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9801551201	MONTHLY FEES / MIFI HOTSP	0	02/10/2018	03/12/2018	1,033.14
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE & LONG DIST SERVICE	0	02/07/2018	03/12/2018	137.56
							1,170.70
001-240.000-727.200	R & M Buildir						
	HOWARD'S GLASS	46953	HAND 2 MIRRORS - LOCKER R	0	02/05/2018	03/12/2018	282.30
	K&G PLUMBING AND HEATIN	180216	REPAIR 3 TOILETS - 1 URINAL	0	02/07/2018	03/12/2018	1,436.55
	NE FIRE SPRINKLER CORP.	2989	REPAIR LEAK	0	02/21/2018	03/12/2018	460.00
	NE FIRE SPRINKLER CORP.	2785	WORK ORDER	0	02/21/2018	03/12/2018	325.00
	OVERHEAD DOOR CO OF CI	35351	REPAIR GARAGE DOOR SPRIN	0	02/06/2018	03/12/2018	121.58
	PRESTO-X	7044096	BIRD BAITING SERVICE - HPD	0	02/15/2018	03/12/2018	80.00
	RUTT'S HEATING & AC	3655-932	REPLACE VALVE ACTUATOR /	0	02/15/2018	03/12/2018	335.50
	RUTT'S HEATING & AC	3655-946	REPLACE LEAK ISOLATION VA	0	02/16/2018	03/12/2018	665.66
	US BANK CORPORATE PAYM	AMAZON	2 DON-JO CORNER GUARDS	0	02/20/2018	03/12/2018	78.02
							3,784.61
001-240.000-727.400	R & M Comr						
	VERIZON WIRELESS	9801551201	MONTHLY FEES / MIFI HOTSP	0	02/10/2018	03/12/2018	360.09
	WAL-MART COMMUNITY	22569	PHONE SCREEN	0	02/22/2018	03/12/2018	9.88
							369.97
001-240.000-727.600	R & M Office						
	WAL-MART COMMUNITY	9443	T.V.	0	02/09/2018	03/12/2018	774.94
	WAL-MART COMMUNITY	14637	RETURN T.V. - CREDIT	0	02/09/2018	03/12/2018	-700.00
							74.94
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	38798	R&R LEFT HEADLIGHT #60	0	02/08/2018	03/12/2018	114.03
	ACE AUTOMOTIVE, INC.	38826	OIL CHNG #88	0	02/14/2018	03/12/2018	39.98
	ACE AUTOMOTIVE, INC.	38834	R&R SHIFTER ASSBLY #65	0	02/14/2018	03/12/2018	258.75
	ACE AUTOMOTIVE, INC.	38864	R&R BRAKE HUBS/HARNESSE	0	02/20/2018	03/12/2018	641.20
	AUTO TRIM DESIGN & SIGN	22081	2 - TINT WINDOWS	0	02/09/2018	03/12/2018	518.00
	BEYKE SIGNS, INC.	23839	SIGNS FOR FRONT BUMPER #	0	02/13/2018	03/12/2018	20.00
	FILL-N-CHILL	2253	JANUARY (27) CARWASHES S	0	02/15/2018	03/12/2018	162.00
	FILL-N-CHILL	2254	JANUARY (4) CARWASHES ST	0	02/15/2018	03/12/2018	24.00
	FILL-N-CHILL	2255	JANUARY (10)CARWASHES ST	0	02/15/2018	03/12/2018	60.00
	HESS AUTO BODY	55960	REPAIR BODY DAMAGE / PAIN	0	02/07/2018	03/12/2018	455.00
	KMS DETAILING	484224	INTERIOR DETAILING	0	02/27/2018	03/12/2018	100.00
	LAKE SIDE AUTO BODY	10502	R&R BODY/PAINT - ACCIDENT	0	02/12/2018	03/12/2018	1,384.07
	MC MURRAY MOTORS & SAI	TOW	TOW 2005 FORD ESCAPE	0	02/13/2018	03/12/2018	95.00
	QUICK LANE TIRE & AUTO C	51483	TIRE REPAIR #72	0	02/09/2018	03/12/2018	18.38
	US BANK CORPORATE PAYM	AMAZON	STEERING WHEEL COVER	0	02/12/2018	03/12/2018	23.59
	US BANK CORPORATE PAYM	AMAZON	DAY/NIGHT AUTO MIRROR	0	01/12/2018	03/12/2018	12.99
	US BANK CORPORATE PAYM	AMAZON	CAR SEAT COVER	0	02/12/2018	03/12/2018	24.50
							3,951.49
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	MARCH 2018	MARCH 2018 PET CARE	0	03/01/2018	03/12/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7447990-0	RECEIPT BOOKS	0	02/12/2018	03/12/2018	30.69

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	WAL-MART COMMUNITY	16709	SUPPLIES	0	02/16/2018	03/12/2018	9.71
							40.40
001-240.000-731.200	Food Supplie						
	POLICE DEPT. - PETTY CASH	HUHOT	FOOD - OMAHA	0	02/21/2018	03/12/2018	15.85
	WAL-MART COMMUNITY	22364	SNACKS FOR TRAINING	0	02/22/2018	03/12/2018	53.58
							69.43
001-240.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	204677445	GAS #60	0	02/09/2018	03/12/2018	30.25
	COOPERATIVE PRODUCERS	204677448	GAS #76	0	02/09/2018	03/12/2018	31.00
	COOPERATIVE PRODUCERS	204697480	GAS #87	0	02/11/2018	03/12/2018	34.49
	COOPERATIVE PRODUCERS	204697467	GAS #54	0	02/11/2018	03/12/2018	21.01
	COOPERATIVE PRODUCERS	104697476	GAS #84	0	02/11/2018	03/12/2018	21.14
	COOPERATIVE PRODUCERS	104697466	GAS #75	0	02/11/2018	03/12/2018	33.50
	COOPERATIVE PRODUCERS	204697481	GAS #89	0	02/11/2018	03/12/2018	37.54
	COOPERATIVE PRODUCERS	204707487	GAS #88	0	02/11/2018	03/12/2018	35.76
	COOPERATIVE PRODUCERS	204707485	GAS #76	0	02/12/2018	03/12/2018	29.60
	COOPERATIVE PRODUCERS	204707483	GAS #83	0	02/12/2018	03/12/2018	28.55
	COOPERATIVE PRODUCERS	104707494	GAS #89	0	02/13/2018	03/12/2018	22.85
	COOPERATIVE PRODUCERS	204717511	GAS #84	0	02/13/2018	03/12/2018	23.74
	COOPERATIVE PRODUCERS	204717516	GAS #76	0	02/13/2018	03/12/2018	15.00
	COOPERATIVE PRODUCERS	104717514	GAS #75	0	02/13/2018	03/12/2018	17.50
	COOPERATIVE PRODUCERS	204727526	GAS #35	0	02/14/2018	03/12/2018	29.63
	COOPERATIVE PRODUCERS	204727521	GAS #87	0	02/14/2018	03/12/2018	25.51
	COOPERATIVE PRODUCERS	204727520	GAS #89	0	02/14/2018	03/12/2018	13.50
	COOPERATIVE PRODUCERS	204727519	GAS #86	0	02/14/2018	03/12/2018	33.67
	COOPERATIVE PRODUCERS	204727534	GAS #74	0	02/14/2018	03/12/2018	31.38
	COOPERATIVE PRODUCERS	204707490	GAS #62	0	02/12/2018	03/12/2018	23.00
	COOPERATIVE PRODUCERS	204727530	GAS #79	0	02/14/2018	03/12/2018	68.60
	COOPERATIVE PRODUCERS	204737551	GAS #75	0	02/15/2018	03/12/2018	24.27
	COOPERATIVE PRODUCERS	204737537	GAS #85	0	02/15/2018	03/12/2018	32.50
	COOPERATIVE PRODUCERS	204737543	GAS #54	0	02/15/2018	03/12/2018	28.76
	COOPERATIVE PRODUCERS	204737545	GAS #88	0	02/15/2018	03/12/2018	33.00
	COOPERATIVE PRODUCERS	104737535	GAS #89	0	02/15/2018	03/12/2018	12.00
	COOPERATIVE PRODUCERS	204737556	GAS #87	0	02/16/2018	03/12/2018	14.65
	US BANK CORPORATE PAYM	CASEY'S	FUEL - BEATRICE	0	02/15/2018	03/12/2018	26.10
							778.50
001-240.000-731.700	Wearing App						
	MC CORD/DELMAR M.//	599738	RETIRED DETECT BADGE	0	01/17/2018	03/12/2018	111.78
							111.78
001-240.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-32901	PAPER & CLEANING PRODUC	0	02/20/2018	03/12/2018	324.85
							324.85
001-240.000-737.215	Computer Sc						
	C D W GOVERNMENT, INC.	LMT0379	2 OFFICE PRO PLUS SOFTWARE	0	01/25/2018	03/12/2018	713.00
							713.00
001-240.000-738.055	Field Equipm						
	C D W GOVERNMENT, INC.	JPNM525	3 - DELL CTO	0	02/20/2018	03/12/2018	1,774.16
	S.O.S. PORTABLE TOILET IN	38707	PORTABLE TOILET RENTAL - J	0	02/12/2018	03/12/2018	50.00
	VERIZON WIRELESS	9801551201	MONTHLY FEES / MIFI HOTSP	0	02/10/2018	03/12/2018	374.93
	WAL-MART COMMUNITY	16709	SUPPLIES	0	02/16/2018	03/12/2018	101.70
							2,300.79
						Total Dept. Police:	21,280.85
Dept: 330.000	EPA mandates						
001-330.000-720.350	Training & Co						
	RUSS'S MARKET	117610	HAZWOPER TRAINING SUPPL	0	02/22/2018	03/12/2018	164.10

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							164.10
Total Dept. EPA mandates:							164.10
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE - GAS/WATER	0	01/22/2018	03/12/2018	317.25
							317.25
001-330.100-726.150	Sewer HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE - GAS/WATER	0	01/22/2018	03/12/2018	13.19
							13.19
001-330.100-726.250	Water HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE - GAS/WATER	0	01/22/2018	03/12/2018	22.50
							22.50
Total Dept. EPA 2nd street subsite:							352.94
Dept: 330.200 Storm Water Management							
001-330.200-730.060	Sampling Supplies US BANK CORPORATE PAYMENT	SURVEY MONKEY	STORMWATER SAMPLE SUPPLY	0	02/22/2018	03/12/2018	372.00
							372.00
Total Dept. Storm Water Management:							372.00
Dept: 620.000 Airport							
001-620.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #: 111627	AIRPORT UTILITIES-GAS/WATER	0	02/02/2018	03/12/2018	694.47
							694.47
001-620.000-726.150	Sewer HASTINGS UTILITIES	CUST #: 111627	AIRPORT UTILITIES-GAS/WATER	0	02/02/2018	03/12/2018	55.30
							55.30
001-620.000-726.250	Water HASTINGS UTILITIES	CUST #: 111627	AIRPORT UTILITIES-GAS/WATER	0	02/02/2018	03/12/2018	96.00
							96.00
001-620.000-737.705	Shop Supplies ARAMARK UNIFORM SERVICES	1900940861	4 - 4X6 MATS / COVERALLS	0	02/19/2018	03/12/2018	24.80
							24.80
Total Dept. Airport:							870.57
Total Fund GENERAL FUND:							60,574.64
Fund: 111 1999 BUSINESS IMPROVEMENT							
Dept: 000.000							
111-000.000-720.300	Professional Services RAC INVESTMENTS	MARCH 2018	MARCH 2018 DIRECTOR SALARY	0	03/01/2018	03/12/2018	1,708.33
							1,708.33
111-000.000-728.100	Rent COMMUNITY REDEVELOPMENT	MARCH 2018	MARCH RENT	0	03/01/2018	03/12/2018	258.33
							258.33
Total Dept. 000000:							1,966.66
ESS IMPROVEMENT DIST:							1,966.66
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Program						

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	ALLEN'S OF HASTINGS, INC.	TRX: 292	CITRIC ACID FOR TEEN PROG	0	02/15/2018	03/12/2018	19.86
	NATURE'S EDUCATORS	1541	REPTORS / REPTILES PROGR	0	02/02/2018	03/12/2018	200.00
	RUSS'S MARKET	118882	TEEN EVENT SUPPLIES	0	02/22/2018	03/12/2018	21.33
	US BANK CORPORATE PAYM	AMAZON	PINKALICIOUS PROG SUPPLIE	0	02/22/2018	03/12/2018	42.30
	WAL-MART COMMUNITY	04384	CHILDRENS PROGRAM SUPPLI	0	02/19/2018	03/12/2018	96.63
							380.12
130-000.000-727.225	Grant Expen:						
	DEMCO, INC.	6311857	CHANGEABLE END CAP SIGN	0	02/14/2018	03/12/2018	1,259.59
	HASTINGS AREA CHAMBER	1003643	AWARDS BANQUET TICKETS	0	02/09/2018	03/12/2018	520.00
	MIDTOWNE MART LLC	131	BUSINESS AFTER HOURS	0	02/17/2018	03/12/2018	223.88
							2,003.47
						Total Dept. 000000:	2,383.59
						d LIBRARY GRANT FUND:	2,383.59
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Proje						
	PETTIT/JEANIE A.//	SALARY	SALARY - 2/8/17 TO 1/31/18	0	02/21/2018	03/12/2018	749.25
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE - HASTINGS	0	02/07/2018	03/12/2018	69.89
							819.14
						Total Dept. 000000:	819.14
						Total Fund CANDO FUND:	819.14
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	NE MUSEUMS ASSOCIATION	2018	NMA MEMBERSHIP/CONF	0	02/14/2018	03/12/2018	135.00
							135.00
170-170.100-721.100	Shipping						
	WILD REPUBLIC	SI1082189	STORE MERCH: STUFFED ANI	0	02/19/2018	03/12/2018	19.06
							19.06
170-170.100-723.050	Advertising						
	LAMAR COMPANIES/THE//	108854494	BILLBOARDS - ALDA MM 303.8	0	02/01/2018	03/12/2018	260.00
	PARKS AND RECREATION DI	MUSEUM AD	1/2 PG AD 2018 SPR/SUM ACT	0	02/12/2018	03/12/2018	250.00
	PLATTE RIVER RADIO INC	3116	KHAS RADIO SPONSOR	0	02/14/2018	03/12/2018	378.00
	ROTARY DISTRICT 5630	AD	1/2 PG DPLY - ROTARY CONF E	0	02/21/2018	03/12/2018	150.00
	US BANK CORPORATE PAYM	FACEBOOK.COM	MUSEUM MARKETING ADS	0	02/28/2018	03/12/2018	141.62
	US BANK CORPORATE PAYM	FACEBOOK.COM	MUSEUM MARKETING ADS	0	02/06/2018	03/12/2018	18.65
							1,198.27
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	JANUARY 2018	JANUARY 2018 LODGING TAX	0	03/01/2018	03/12/2018	4,497.11
							4,497.11
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	17-67B	THREE BILLBOARDS	0	02/05/2018	03/12/2018	140.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: I TONYA	0	02/07/2018	03/12/2018	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: GREATEST SHI	0	02/07/2018	03/12/2018	1.20
							142.40
170-170.100-727.200	R & M Buildir						
	PROTEX CENTRAL, INC.	94179	THEATRE LOBBY ALARM RESI	0	01/31/2018	03/12/2018	98.00
							98.00
170-170.100-727.500	R & M Heavy						

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	HONEYWELL, INC.	5243257450	GAS VALVE PUMP REPAIR	0	02/12/2018	03/12/2018	45.00
	HONEYWELL, INC.	5243257450	GAS VALVE PUMP REPAIR	0	02/12/2018	03/12/2018	214.20
	HONEYWELL, INC.	5243257450	GAS VALVE PUMP REPAIR	0	02/12/2018	03/12/2018	1,969.50
	HONEYWELL, INC.	5243257450	GAS VALVE PUMP REPAIR	0	02/12/2018	03/12/2018	622.28
							2,850.98
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: I TONYA	0	02/07/2018	03/12/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: GREATEST SH	0	02/07/2018	03/12/2018	250.00
	NEON RATED LLC	I TONYA	FILM: "I TONYA" LESS GRNTEI	0	02/19/2018	03/12/2018	-250.00
	NEON RATED LLC	I TONYA	FILM: "I TONYA" LESS GRNTEI	0	02/19/2018	03/12/2018	324.00
	SUPER CARRIER FILM LLC	JANUARY 2018	LFRMT: AIRCRAFT CARRIER -	0	01/31/2018	03/12/2018	123.46
	SUPER CARRIER FILM LLC	FEBRUARY 2018	LFRMT: AIRCRAFT CARRIER -	0	02/28/2018	03/12/2018	135.70
	SWANK MOTION PICTURES,	LOVING VINCENT	FILM: LOVING VINCENT	0	02/19/2018	03/12/2018	-500.00
	SWANK MOTION PICTURES,	LOVING VINCENT	FILM: LOVING VINCENT	0	02/19/2018	03/12/2018	1,115.00
							1,448.16
170-170.100-729.050	Dues & Subs						
	LAUNCHPAD PUBLISHING LT	586	WHIZZ POPBAND SUBSCRIPTI	0	02/23/2018	03/12/2018	74.15
							74.15
170-170.100-730.050	Office Suppli						
	WAL-MART COMMUNITY	021412	CONCESSIONS / OFFICE SUPP	0	02/21/2018	03/12/2018	10.64
	WAL-MART COMMUNITY	07582	REFUND OFFICE SUPPLIES	0	02/21/2018	03/12/2018	-10.64
	WAL-MART COMMUNITY	07583	OFFICE SUPPLIES	0	02/21/2018	03/12/2018	9.94
							9.94
170-170.100-730.100	Books & Map						
	AMAZON CAPITAL SERVICES	1TNF-K49P-F14L	AMERI CULTURE BOOKS & MII	0	02/23/2018	03/12/2018	64.00
							64.00
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6193160	CONCESSIONS	0	02/13/2018	03/12/2018	93.50
	PEPSI-COLA BOTTLING CO.	6193596	CONCESSIONS	0	02/20/2018	03/12/2018	203.00
	US BANK CORPORATE PAYM	DISCOUNT MUGS	STORE MERCHANDISE	0	02/12/2018	03/12/2018	786.50
	WAL-MART COMMUNITY	021412	CONCESSIONS / OFFICE SUPP	0	02/21/2018	03/12/2018	15.84
							1,098.84
170-170.100-731.210	Store Merch						
	LEE BOOKSELLERS	43991	BOOKS - STORE MERCH	0	02/12/2018	03/12/2018	127.44
	LONGLEAF SERVICES INC	879896	SPIRIT SKY/WILLA/GRT PLNS	0	02/15/2018	03/12/2018	862.46
	WILD REPUBLIC	SI1082189	STORE MERCH: STUFFED ANI	0	02/19/2018	03/12/2018	60.00
							1,049.90
170-170.100-731.408	Educational I						
	AMAZON CAPITAL SERVICES	1FGP-XRVG-VKVN	MAT BOARD - SUM FUN EDU	0	02/19/2018	03/12/2018	142.31
	AMAZON CAPITAL SERVICES	16V4-GRWX-XDWX	MAT BOARD - SUM FUN EDU	0	02/20/2018	03/12/2018	67.41
	AMAZON CAPITAL SERVICES	1TNF-K49P-F14L	AMERI CULTURE BOOKS & MII	0	02/23/2018	03/12/2018	70.68
	AMAZON CAPITAL SERVICES	1X4X-X616-L9P7	AMER CULTUR ROCKS/MIN/PA	0	03/01/2018	03/12/2018	116.00
	US BANK CORPORATE PAYM	COSTUME CRAZE	EDUCATION : RHOFF	0	02/13/2018	03/12/2018	44.09
	US BANK CORPORATE PAYM	COSTOME CRAZE	EDUCATION: RHOFF	0	02/13/2018	03/12/2018	13.74
	US BANK CORPORATE PAYM	SPANGLER SCIENCE	EDU: SUMMER FUN	0	02/19/2018	03/12/2018	185.48
	US BANK CORPORATE PAYM	GIRL SCOUTS	EDU: GIRL/BOY SCOUT CLAS	0	02/19/2018	03/12/2018	98.75
	US BANK CORPORATE PAYM	RODEWAY INN	CRITTERMAN EVENT LODGIN	0	02/23/2018	03/12/2018	146.36
	US BANK CORPORATE PAYM	RODEWAY INN	REFUND ON SALES TAX	0	02/23/2018	03/12/2018	-18.36
							866.46
170-170.100-737.200	Building Mair						
	AMAZON CAPITAL SERVICES	1J49-TCMV-F3XP	FIRST AID KIT - ALL PURPOSE	0	02/23/2018	03/12/2018	24.12
	MENARDS - HASTINGS	53307	BLDG MAINT SUPPLIES	0	02/16/2018	03/12/2018	26.15
							50.27
170-170.100-737.208	Collections S						
	GAYLORD BROS.	2523381	WHITE ETHAFOAM PLANKS	0	02/10/2018	03/12/2018	1,765.80

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	GRACE'S LOCKSMITH SERV	59238	COLLECTION LOCKS: STOREF	0	02/16/2018	03/12/2018	357.50
	US BANK CORPORATE PAYM	59238	EDUCATION SOLUTIONS (2) BULBS - PLANETARIUM	0	03/01/2018	03/12/2018	1,450.00
							3,573.30
170-170.100-737.210	Exhibit Suppl						
	BIG G COMMERCIAL ACCOU	593794/1	GUN WELL WALL - EXHIBIT	0	02/20/2018	03/12/2018	4.39
	MENARDS - HASTINGS	52704	CLAW HAMMER / PLIERS / BIT	0	02/07/2018	03/12/2018	112.93
	MENARDS - HASTINGS	53423	PLOY CLEAR FLEX STRA - COI	0	02/19/2018	03/12/2018	80.32
	SHERWIN-WILLIAMS	5229-3	2 GAL BEIGE PAINT / DW WHIT	0	02/20/2018	03/12/2018	92.27
							289.91
170-170.100-737.212	Event Expen:						
	MUSEUM - PETTY CASH	CASEY'S	ICE	0	02/08/2018	03/12/2018	15.57
	MUSEUM - PETTY CASH		RM EVENTS: EAGLE DIST	0	02/08/2018	03/12/2018	153.50
							169.07
170-170.100-737.705	Shop Supplie						
	MENARDS - HASTINGS	53075	SHOP SUPPLIES: GUN CASE E	0	02/13/2018	03/12/2018	14.15
							14.15
Total Dept. Museum administration:							17,648.97
Total Fund MUSEUM FUND:							17,648.97
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	MAINELLI WAGNER & ASSO	SHARED COST	SHARED COST - CONSULT SE	0	02/16/2018	03/12/2018	362.50
	MID-STATE ENGINEERING AI	15878	MERLE AVE - CONCRETE CYLI	0	02/22/2018	03/12/2018	84.00
							446.50
180-000.000-720.350	Training & Cc						
	CITY CLERK - PETTY CASH	PARKING	2018 NEBRASKA ASPHALT COI	0	02/21/2018	03/12/2018	16.25
	US BANK CORPORATE PAYM	EMBASSY SUITES	2018 NE ASPHALT CONF - LOD	0	02/21/2018	03/12/2018	387.00
							403.25
180-000.000-726.060	Traffic Signal						
	ADAMS COUNTY HIGHWAY I	2016	2016 SHARED COST - ELEC FC	0	02/14/2018	03/12/2018	265.73
	ADAMS COUNTY HIGHWAY I	2017	2017 SHARED COST - ELEC FC	0	02/14/2018	03/12/2018	230.08
							495.81
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 1/21 - 2/20	0	03/09/2018	03/12/2018	2.89
							2.89
180-000.000-727.200	R & M Buildir						
	HATTEN ELECTRIC SERVICE	0068519-IN	SALT SHED HEATER REPAIR	0	02/08/2018	03/12/2018	199.74
	MENARDS - HASTINGS	53652	OUTLET PLATES	0	02/22/2018	03/12/2018	6.98
	MENARDS - HASTINGS	53093	IV 20 AMP GFCI	0	02/13/2018	03/12/2018	31.96
	MENARDS - HASTINGS	53265	WHITE PAINT	0	02/16/2018	03/12/2018	38.94
	MENARDS - HASTINGS	53452	5 SMITH VANE PAKS - WHITE	0	02/19/2018	03/12/2018	92.79
	MENARDS - HASTINGS	53543	MASTER PAINT KIT & TRAY LIN	0	02/21/2018	03/12/2018	20.97
	MENARDS - HASTINGS	53203	WHITE PRIMER PAINT / BRUSH	0	02/15/2018	03/12/2018	80.69
							472.07
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70-490706	FILTER	0	02/14/2018	03/12/2018	1.85
	AUTO VALUE-HASTINGS	70-490688	11 PLUGS CAP ROTOR	0	02/14/2018	03/12/2018	97.05
	AUTO VALUE-HASTINGS	70-490585	STRAIGHT KEY 5	0	02/13/2018	03/12/2018	3.84
	FASTENAL COMPANY	NEHAS142602	57 5/8 TAP	0	02/14/2018	03/12/2018	16.73
	FASTENAL COMPANY	NEHAS142666	BOLTS	0	02/15/2018	03/12/2018	74.75
	HASTINGS OUTDOOR POWE	14490	23 STARTER	0	02/21/2018	03/12/2018	126.60

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	KULLY PIPE & STEEL SUPPL	685834	11 DRIVE SHAFT	0	02/06/2018	03/12/2018	10.00
	KULLY PIPE & STEEL SUPPL	686212	57 IRON FOR MOLDBOARD	0	02/13/2018	03/12/2018	77.95
	KULLY PIPE & STEEL SUPPL	686203	57 IRON FOR MOLDBOARD	0	02/13/2018	03/12/2018	168.20
	KULLY PIPE & STEEL SUPPL	686310	57 1-1/4 SHAFT	0	02/15/2018	03/12/2018	20.41
	LINCOLN CLUTCH & BRAKE	01399552	22 BRAKE BOOSTER	0	01/19/2018	03/12/2018	372.13
	LINCOLN CLUTCH & BRAKE	01067754	CREDIT - CORE	0	01/29/2018	03/12/2018	-50.00
	N A P A AUTO PARTS	768277	11 COIL	0	01/30/2018	03/12/2018	32.64
	N A P A AUTO PARTS	769099	30 SPEAKER	0	02/02/2018	03/12/2018	13.99
	N A P A AUTO PARTS	769108	30 SPEAKER	0	02/02/2018	03/12/2018	13.99
	N A P A AUTO PARTS	769341	22 SOLENOID	0	02/04/2018	03/12/2018	25.05
	N A P A AUTO PARTS	769844	11 KEY	0	02/06/2018	03/12/2018	1.04
	N A P A AUTO PARTS	770131	18 YOKE	0	02/07/2018	03/12/2018	25.22
	N A P A AUTO PARTS	770454	18 HEADLIGHT SWITCH	0	02/08/2018	03/12/2018	29.40
	N A P A AUTO PARTS	771688	30 MIRROR	0	02/14/2018	03/12/2018	17.66
	N A P A AUTO PARTS	772196	FILTER	0	02/16/2018	03/12/2018	35.83
	N A P A AUTO PARTS	772125	FILTER	0	02/16/2018	03/12/2018	14.43
	N A P A AUTO PARTS	771110	27 GASKET / MANIFOLD SURF.	0	02/12/2018	03/12/2018	68.38
	N A P A AUTO PARTS	771371	27 FREEZE PLUG	0	02/13/2018	03/12/2018	1.54
	NE MACHINERY CO.	CUI484452	38 MANUAL	0	02/12/2018	03/12/2018	124.12
	NE MACHINERY CO.	CUI481872	38 WIPER MOTOR	0	02/05/2018	03/12/2018	359.73
	UNIVERSAL HYDRAULICS, IN	24765	12 HYD HOSE / FITTINGS	0	01/31/2018	03/12/2018	165.12
	UNIVERSAL HYDRAULICS, IN	24773	10 HYD HOSE / FITTINGS	0	02/01/2018	03/12/2018	163.96
	UNIVERSAL HYDRAULICS, IN	24710	18 HYD PUMP / HOSES	0	02/08/2018	03/12/2018	747.40
							2,759.01
180-000.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	773357	20 DOOR PINS	0	02/22/2018	03/12/2018	44.08
							44.08
180-000.000-728.050	Hire of Equip						
	FARRIS CONSTRUCTION CC	70-525	4 HOURS CONTRACT WORK	0	02/15/2018	03/12/2018	680.00
							680.00
180-000.000-728.100	Rent						
	BURLINGTON NORTHERN-SBNSF LEASE 40151905	LEASE: RDWY AT HASTINGS		0	02/12/2018	03/12/2018	89.56
							89.56
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019335	SUPPLIES / PRINTER INK / ST/	0	02/16/2018	03/12/2018	47.36
	BUSINESS WORLD PRODUC	018956	CREDIT	0	11/21/2017	03/12/2018	-6.29
							41.07
180-000.000-731.150	Chemicals						
	MENARDS - HASTINGS	52995	GREEN CLEANER	0	02/12/2018	03/12/2018	4.68
							4.68
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70-490387	DRY GRAPHITE	0	02/08/2018	03/12/2018	7.49
	THOMSEN OIL CO.	264019	434.1 DIESEL	0	02/13/2018	03/12/2018	1,044.02
	THOMSEN OIL CO.	264013	354 DIESEL	0	02/09/2018	03/12/2018	875.42
	THOMSEN OIL CO.	268229	7/24.4 NO LEAD	0	02/14/2018	03/12/2018	54.16
	THOMSEN OIL CO.	268259	66/24.3 NO LEAD	0	02/15/2018	03/12/2018	55.08
	THOMSEN OIL CO.	268208	BOOK MOBILE / 46.5 NO LEAC	0	02/13/2018	03/12/2018	135.55
	THOMSEN OIL CO.	268216	5/24.6 NO LEAD	0	02/13/2018	03/12/2018	57.12
	THOMSEN OIL CO.	268147	27/23.12 NO LEAD	0	02/10/2018	03/12/2018	55.84
	THOMSEN OIL CO.	268144	23/32.7 NO LEAD	0	02/10/2018	03/12/2018	88.98
							2,373.66
180-000.000-731.550	Sand & Grav						
	NE SALT AND GRAIN CO.	45940	54.825 TONS SALT	0	02/15/2018	03/12/2018	3,015.38
							3,015.38
180-000.000-731.600	Signs						
	ISLAND SUPPLY WELDING C	611449	OXYGEN - Q CYL	0	02/19/2018	03/12/2018	23.95

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610-000.000-737.710	Welding Supl						
	MATHESON TRIGAS-LINWEL	17020715	BULK CABLE WELD/LUG CABL	0	02/09/2018	03/12/2018	50.16
							50.16
						Total Dept. 000000:	8,275.52
						tal Fund LANDFILL FUND:	8,275.52
						Grand Total:	110,998.08

Distribution Register by Check



ACH Payments

Printed: 3/2/2018 14:51

From Check Date: 03/02/2018 - To Check Date: 03/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602687	30575	GREAT WEST LIFE	022318	PENSION	49,908.84	1 62415	49,908.84
			022318-1	ROTH	5,871.88	1 62417	5,871.88
			022318-2	DEFERRED COMP	7,783.69	1 62417	7,783.69
					<u>63,564.41</u>		<u>63,564.41</u>
602688	53775	NEBRASKA CHILD SUPPORT		REMIT GARNISHMENT	3,609.62	1 62410	3,609.62
602689	58525	PAYFLEX SYSTEMS USA, INC.	144424-1107334	ACCOUNT FEES	329.30	1 69260	329.30
602690	76225	UNITED STATES TREASURY	022318	FIT & FICA WITHHOLDING	150,134.18	1 62411	62,700.15
					<u>150,134.18</u>	1 62413	<u>87,434.03</u>
							<u>150,134.18</u>
602691	07220	B P ENERGY	022618	GAS PURCHASES	511,044.23	1 62321	511,044.23
602692	07475	BANK OF NEW YORK MELLON	030918	PRINCIPAL AND INTEREST	347,715.00	2 22162	347,715.00
602693	10400	BURLINGTON NORTHERN/SANTA F	225313247	COAL FREIGHT CHARGES	253,581.60	2 22324	253,581.60
602694	45205	M & T BANK-457	022318	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602695	72300	TALLGRASS INTERSTATE GT, LLC	TIG012018188916	GAS PIPELINE TRANSPORTATION	88,622.00	1 62321	88,622.00
602696	76025	UNITED PARCEL SERVICE	00006838E9088	DELIVERY SERVICE	122.13	1 30298	42.09
						1 61630	54.00
						1 69020	14.05
					<u>122.13</u>	2 85145	<u>11.99</u>
							<u>122.13</u>
602697	79325	WESTERN AREA POWER ADMIN.	030518	POWER PURCHASES	77,429.58	2 22322	77,429.58

Check & ACH Total	3,257,292.69
Less Discounts	(214.16)
Total of Checks & ACH Payments	<u>3,257,078.53</u>

Combined	1,547,600.65
Electric	1,709,477.88
Grand Total	<u>3,257,078.53</u>

Distribution Register by Check



From Check No.: 36759 To Check No.: 36886

Printed: 3/2/2018 15:05

From Check Date: 02/19/2018 - To Check Date: 03/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
36759	09275	BLUE CROSS & BLUE SHIELD OF N	021218 300031	EMPLOYEE HEALTH INSURANCE	14,106.02	1 62414	14,106.02
36760	36245	HYDRO-DYNE	11780	REPLACE BEARINGS	3,200.00	1 45460	1,500.00
					<u>3,200.00</u>	1 45460	<u>1,700.00</u>
							3,200.00
36761	36675	I B T, INC.	7180439	AIR FILTERS	473.33	2 25115	473.33
36762	46675	MCMASTER-CARR SUPPLY CO.	56644946	BRONZE TUBE	261.29	2 25125	261.29
36763	47500	METLIFE-GROUP BENEFITS	KM05925083 02201	EMPLOYEE LIFE INSURANCE	2,934.72	1 19260	277.81
						1 39260	195.80
						1 49260	131.91
						1 69260	814.26
						2 29260	376.65
					<u>2,934.72</u>	2 29265	<u>1,138.29</u>
							2,934.72
36764	54125	NEBRASKA MACHINERY CO.	INV212707	ENGINE REPAIR	830.82	1 45460	830.82
36765	62975	RAILROAD MGMT. CO. III, LLC	360137	LICENSING FEES	985.10	1 45021	985.10
36766	63835	RELIANCE STANDARD LIFE INS CC	022018	EMPLOYEE DISABILITY INSURANCE	4,377.74	1 19260	382.88
						1 39260	251.36
						1 49260	183.94
						1 69260	1,240.11
						2 29260	575.84
					<u>4,377.74</u>	2 29265	<u>1,743.61</u>
							4,377.74
36767	79975	WINDSTREAM NEBRASKA INC	091774858-022018	TELEPHONE SERVICE	1,131.84	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	330.40
						2 25050	20.81
						2 25065	129.72
					<u>1,131.84</u>	2 25700	<u>16.76</u>
							1,131.84
36768	12075	CAYENTA	CT036992	YEAR END ASSISTANCE	100.00	1 69190	100.00
36769	12350	CENTRAL COMMUNITY COLLEGE	021618	REGISTRATION	220.00	1 49220	220.00
36770	24975	FEDEX	6-089-23250	DELIVERY SERVICE	1,028.91	1 30335	1,028.91
36771	32375	HASTINGS, CITY OF	1800	USER LICENSE	2,470.00	1 69210	2,470.00
36772	34425	HERITAGE BANK	022318	EMPLOYEE FLEX PLAN DEDUCTION	6,729.91	1 61292	6,729.91
36773	53076	NE DEPT OF LABOR-UNEMPLOYMI	022318 W-0621	REMIT GARNISHMENT	94.36	1 62410	94.36
36774	53225	NE DEPT. OF REVENUE	022318 LEVY#2179	REMIT GARNISHMENT	100.00	1 62410	100.00
36775	54526	NEBRASKA PUBLIC POWER DISTR	35558	TRANSMISSION SERVICE	23,891.44	2 22322	23,891.44
36776	54575	NEBRASKA RURAL WATER ASSOC	122017	REGISTRATION	500.00	1 49220	500.00
36777	70300	STATE DISBURSEMENT UNIT	022318 CO1482539	REMIT GARNISHMENT	248.00	1 62410	248.00
36778	77050	VERIZON WIRELESS	9801511335	MACHINE TO MACHINE SHARING	54.64	1 69180	27.32
					<u>54.64</u>	2 25700	<u>27.32</u>
							54.64
36779	45725	MONTE MALOUF JR. & ASSOC.	IN-32864	BATTERIES	498.20	1 61561	498.20
			IN-32882	PAPER TOWELS	6,099.00	1 61561	6,099.00
					<u>6,597.20</u>		<u>6,597.20</u>
36780	55910	NORTH/STAR UTILITIES SOLUTION	CT036070	SOFTWARE UPGRADE	1,630.00	1 63990	130.00
					<u>1,630.00</u>	1 63990	<u>1,500.00</u>
							1,630.00
36781	58065	PARR, RYAN	022218	TUITION REIMBURSEMENT	1,533.51	2 29265	1,533.51
36782	11050	C U SERVICES INC	022818	ORIFICE	860.00	2 25135	860.00

Distribution Register by Check



From Check No.: 36759 To Check No.: 36886

Printed: 3/2/2018 15:05

From Check Date: 02/19/2018 - To Check Date: 03/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
36783	02675	AIRGAS USA, LLC	9072441447	EPA GAS	1,313.37	2 25125	1,313.37
36784	03125	ALLEN'S	022218	TURKEYS, HAMS	854.86	1 19260	89.48
						1 39260	60.88
						1 49260	34.96
						1 69260	257.02
						2 29260	97.75
						2 29265	314.77
					854.86		854.86
36785	03195	ALL FASTENERS	02-8623	CABLE TIES	132.09	2 21561	132.09
36786	03225	ALLIED ELECTRONICS, INC.	9008929628	HOUR METER	50.05	1 35052	50.05
			9008994360	RELAYS	121.47	2 95126	121.47
					171.52		171.52
36787	04175	AMERICAN ENERGY PRODUCTS, II	6989	ASH SCREENS	9,464.97	2 25124	1,500.00
						2 25124	7,964.97
					9,464.97		9,464.97
36788	04225	AMERICAN FAMILY LIFE ASSURAN	548144	EMPLOYEE SUPPLEMENTAL INSUR	7,858.30	1 62414	7,858.30
36789	08100	BEARING DISTRIBUTORS	6297007	SHAFT, BEARINGS, SEALS	902.65	2 25124	902.65
			6307555	BEARINGS	272.67	2 25125	272.67
			6315655	BEARINGS, OIL SEALS	230.86	2 25124	230.86
					1,406.18		1,406.18
36790	08775	BEYKE SIGNS	23840	SIGNS	128.40	1 69030	128.40
36791	08925	BIG G	594051/1	BATTERIES	139.09	2 25820	139.09
			K93963-1	GRAIN SCOOPS	60.84	2 25060	60.84
					199.93		199.93
36792	10775	C D W GOVERNMENT, INC.	LQF2228	SOFTWARE LICENSE	244.90	1 69210	244.90
36793	12825	CENTRAL STATES GROUP	1337467-00	VALVES	85.34	2 25125	42.84
						2 25135	42.50
			1338241-00	TEES, ELBOWS, VALVES	432.97	2 25125	432.97
					518.31		518.31
36794	13075	CHARTER COMMUNICATIONS	0354001020718	INTERNET SERVICE	1,221.79	1 69190	1,221.79
36795	13610	CINTAS CORPORATION	449676497	UNIFORM SERVICE	221.06	1 49270	11.72
						1 69270	4.63
						2 29270	204.71
			449676501	UNIFORM SERVICE	164.20	2 79275	164.20
					385.26		385.26
36796	14075	CLYDE BERGEMANN INC.	IA94055-18	SCREW, HOUSING, SPACER	2,236.24	2 25125	736.24
						2 25125	1,500.00
					2,236.24		2,236.24
36797	14625	COMMERCIAL AIR MANAGEMENT I	32038	HEATER	965.33	2 25115	965.33
36798	14810	CHC OF NEBRASKA	022318	CHC- EMPLOYEE DEDUCTIONS	352.34	1 62418	352.34
36799	15075	COMPUTER HARDWARE, INC.	H21029	FLASH DRIVES	85.60	1 69190	85.60
36800	16825	CORNHUSKER CLEANING SYSTEM	97337	SOAP	387.87	1 61847	387.87
36801	17525	CRESCENT ELECTRIC SUPPLY CO	S504661106.001	BREAKER	1,402.95	2 25135	1,402.95
			S504716867.001	TWINE	321.00	2 21561	321.00
					1,723.95		1,723.95
36802	19225	DELKEN PRESS	021918	BUSINESS CARDS	44.94	2 25065	44.94
			022218	PRINTED MATERIAL	460.01	1 69060	460.01
					504.95		504.95
36803	19840	DEZURIK	RPI/64001791	FREIGHT CHARGE	63.66	2 25124	63.66
36804	20650	DOWNEY DRILLING, INC	2017-10-IC-35-1	ASR WELLS	198,578.70	1 30335	198,578.70
36805	21375	DUTTON-LAINSON COMPANY	774088-3	CONDUIT	287.61	2 20690	287.61
			775791-1	ELECTRIC METERS	776.82	2 20007	776.82
			775814-1	VALVES	310.40	1 69330	310.40
			775815-1	BALLAST	153.32	1 69330	153.32

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			S99028-1	PULL STRINGS	151.94	2 21561	151.94
			S99082-1	BUCKET HOOKS	155.05	2 21561	155.05
					1,835.14		1,835.14
36806	21420	DYCUS PAINTING	3010	PAINT CONCRETE PAD	130.00	1 45450	130.00
36807	21975	EAKES OFFICE EQUIPMENT	7383641-0	DESK HARDWARE	229.06	2 75115	229.06
			7418914-0	PAPER, STAMP PAD, CORR TAPE	380.87	1 61561	380.87
			7447560-2	FOLDERS	250.72	1 61561	250.72
			7447560-3	FOLDERS	376.08	1 61561	376.08
			7450132-0	PAPER, POST IT FLAGS	29.18	1 69030	12.82
						1 69210	16.36
			7450134-0	PENS	64.17	1 69210	64.17
					1,330.08		1,330.08
36808	22225	ECHO ELECTRIC SUPPLY	S7480269.001	COOLING UNIT	6,200.60	2 20694	1,500.00
						2 20694	4,700.60
					6,200.60		6,200.60
36809	22475	ELECTRIC PUMP	0877566-IN	CABLE HOLDER	234.50	1 45460	234.50
36810	23125	EMERSON PROCESS MANAGEMENT	9069421	ENGINEERING SERVICES	6,988.56	2 20679	1,500.00
						2 20679	5,488.56
					6,988.56		6,988.56
36811	23725	ERIKSEN CONSTRUCTION CO., INC	653-14	N BALTIMORE REVERSE OSMOSIS	23,555.00	1 30318	23,555.00
36812	24825	FASTENAL CO.	NEHAS142431	MACHINE SCREWS	241.23	1 15734	241.23
			NEHAS142432	DRILL BIT	13.25	2 25820	13.25
					254.48		254.48
36813	24975	FEDEX	6-097-46246	DELIVERY SERVICE	320.92	1 30335	320.92
36814	25480	FLATWATER TECHNOLOGIES	1013	BACKUP AGREEMENT/STORAGE	938.00	1 69210	938.00
			2017-331	MONTHLY BACKUP FEE	938.00	1 69210	938.00
			2017-442	MONTHLY BACKUP FEE	938.00	1 69210	938.00
					2,814.00		2,814.00
36815	27825	GARDNER DENVER NASH, LLC	900337674	REBUILD EXHAUSTER	37,494.32	2 25135	1,500.00
						2 25135	35,994.32
					37,494.32		37,494.32
36816	29550	GLOBAL INDUSTRIAL EQUIPMENT	112243013	WATERTIGHT CASE	138.99	2 25064	138.99
36817	29775	GOODWAY TECHNOLOGIES CORP	83256	CABLE, FILTERS	1,070.80	1 45452	1,070.80
36818	30075	GRAINGER	9700701288	WARNING LIGHTS	105.16	2 95126	105.16
36819	30935	GRUMMERT PROFESSIONAL SERV	67	EASEMENTS	100.00	1 69180	100.00
			68	PROPERTY PIN LOCATION	500.00	1 30319	500.00
					600.00		600.00
36820	31075	GUSTAVE A. LARSON CO.	GRI0122424	FAN SWITCH	30.30	2 25110	30.30
36821	31367	H D SUPPLY FACILITIES MAINT	9160737468	HINGES	76.98	1 69330	76.98
36822	32375	HASTINGS, CITY OF	030118	TRAILER REGISTRATION REFUND	17.00	2 23940	7.00
						2 25820	10.00
					17.00		17.00
36823	32425	HASTINGS, CITY OF		COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
36824	32525	HASTINGS, CITY OF		IN LIEU OF TAXES	248,169.00	1 14080	25,650.00
						1 34080	26,274.00
						1 44080	19,899.00
						2 24080	176,346.00
					248,169.00		248,169.00
36825	33115	HASTINGS PHYSICAL THERAPY	3430	ON-SITE PT	1,150.00	1 69260	575.00
						2 29265	575.00
					1,150.00		1,150.00
36826	33275	HASTINGS UTILITIES	013118	REPLENISH PETTY CASH	14.85	1 30335	14.85
			021218	REPLENISH PETTY CASH	20.45	1 15750	20.45
			022118	REPLENISH PETTY CASH	30.00	1 35580	30.00
			022118-1	REPLENISH PETTY CASH	31.00	1 69300	31.00
					96.30		96.30

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36827	33635	HEALTH MANAGEMENT SYSTEMS	2018-0284	EAP SERVICES	230.52	1 69260	230.52
36828	35150	HOLLING PLUMBING	7443	CLEAN DRAIN LINES	95.00	1 69330	95.00
36829	35250	HOMETOWN LEASING	011-22793820 015-22793634	COPIER LEASE COPIER LEASE	69.00 72.80	1 49210 2 75065	69.00 72.80
					141.80		141.80
36830	35670	HUFFMAN ENGINEERING INC.	1007411	CABINETS	39,191.96	1 30298 1 30298	1,500.00 37,691.96
					39,191.96		39,191.96
36831	40525	K & G PLUMBING	180217	REPAIR WATER SERVICE	1,675.00	1 35570 1 35570	175.00 1,500.00
					1,675.00		1,675.00
36832	40875	K T HEATING & AIR COND. INC.	1110-48079	SERVICE CALL	70.00	1 15690	70.00
36833	42425	KRIZ-DAVIS COMPANY	S101722762 S101724277 S101724277-1	GRINDER CONTROLLER PLIERS FLOURESCENT LAMPS	612.50 207.00 46.40	1 45462 1 61561 1 61561	612.50 207.00 46.40
					865.90		865.90
36834	42625	KULLY PIPE & STEEL CORP.	686478 686690 686691 686926	PVC CAPS PIPE NIPPLES VALVES GALVANIZED STEEL	63.75 78.38 784.91 2,370.19	2 21561 1 61561 1 61561 2 25135 2 25135	63.75 78.38 784.91 870.19 1,500.00
					3,297.23		3,297.23
36835	43194	LANDMARK IMPLEMENT, INC	10421409	GRASS MULCH KIT	699.89	1 69330	699.89
36836	44325	LINWELD	17051988	NITROGEN,, ACETYLENE	23.19	2 25055 2 75065	11.57 11.62
			17075979	OXYGEN	7.56	1 15750	7.56
			17079970	HYDROGEN	1,141.72	2 75055	1,141.72
			17082459	FALL PROTECTION SUPPLIES	2,760.00	2 79275 2 79275	1,260.00 1,500.00
			17082474	ACETYLENE, OXYGEN	85.69	1 15750	85.69
					4,018.16		4,018.16
36837	44350	LINCOLN WINWATER CO.	053090 00 053283 00	CLAMPS GRADELOCK	312.44 1,580.00	1 61561 1 61561	312.44 1,580.00
					1,892.44		1,892.44
36838	45375	M S C INDUSTRIAL SUPPLY CO INC	22022819 24883879 92839678	NOZZLES, HEX KEY SET GRINDER STAND RATCHET HOISTS	187.63 140.16 617.62	2 25064 2 25064 2 25064	187.63 140.16 617.62
					945.41		945.41
36839	45725	MONTE MALOUF JR. & ASSOC.	IN-32897 IN-32905	FLOOR CLEANER HAND WIPES	358.78 56.34	1 61561 1 61561	358.78 56.34
					415.12		415.12
36840	46075	MARTIN ENGINEERING	0000535634	CONVEYOR PARTS	2,456.09	2 25126 2 25126	956.09 1,500.00
					2,456.09		2,456.09
36841	47487	METERING & TECH SOLUTIONS	10967	WATER METERS	73,284.64	1 30003 1 30003	1,500.00 71,784.64
					73,284.64		73,284.64
36842	47500	METLIFE-GROUP BENEFITS	KM05925083 02161	EMPLOYEE LIFE INSURANCE	2,918.35	1 19260 1 39260 1 49260 1 69260 2 29260 2 29265	277.81 194.58 131.91 799.11 376.65 1,138.29
					2,918.35		2,918.35
36843	48675	MID-NEBRASKA LUBRICANTS	331165 331166 357809	DIESEL FUEL DIESEL FUEL GASOLINE	974.81 3,225.65 3,285.00	2 95015 1 61513 1 61511	974.81 3,225.65 3,285.00
					7,485.46		7,485.46

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36844	51375	MUNICIPAL SUPPLY INC OF NEBR	0682488-IN	FIRE HYDRANT PARTS	835.44	1 35593	13.74
						1 61561	767.05
						1 61632	54.65
			0683715-IN	SAFETY FLANGE	158.01	1 61561	147.67
						1 61632	10.34
			0684797-CM	CREDIT FOR SALES TAX	(10.34)	1 61632	(10.34)
			0684798-CM	CREDIT FOR SALES TAX	(54.65)	1 61632	(54.65)
					<u>928.46</u>		<u>928.46</u>
36845	51825	N A P A AUTO PARTS	771307	BATTERIES	508.19	1 61843	101.63
						1 61845	203.28
						2 21844	203.28
			771908	FILTERS	80.61	1 61561	80.61
			772070	WIPER BLADES, OIL SEALS	128.71	1 15750	74.72
						1 61842	15.49
						1 61842	19.25
						1 61843	19.25
			772828	CARBURETOR REPAIR	633.32	1 61845	633.32
					<u>1,350.83</u>		<u>1,350.83</u>
36846	52225	N W O D	1507 022818	MEMBERSHIP	30.00	1 49300	30.00
36847	52825	NDEQ - FISCAL SERVICES	031218	AIR QUALITY CP APPLICATION FEE	1,500.00	2 20690	1,500.00
36848	53925	NEBRASKA EYE CARE	012318	PRESCRIPTION SAFETY GLASSES	423.00	2 29270	423.00
36849	54475	NEBR. PUBLIC HEALTH ENV. LAB	497540	WATER TESTING	1,365.00	1 35531	1,365.00
36850	55175	NEWARK	29980838	POTENTIOMETER	36.08	2 95126	36.08
36851	55525	NORTH AMERICAN ELECTRIC	22448	QUARTERLY ASSESSMENT	5,398.77	2 29230	5,398.77
36852	57975	PARAMOUNT LINEN & UNIFORM	89370	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
			89868	RUG AND LAUNDRY SERVICE	29.05	1 69330	29.05
			90329	RUG AND LAUNDRY SERVICE	31.51	1 69330	31.51
			91582	RUG AND LAUNDRY SERVICE	7.70	1 61630	7.70
					<u>75.96</u>		<u>75.96</u>
36853	58425	PAVELKA TRUCK & TRAILER REPA	72810	TRUCK REPAIR	272.86	1 61845	272.86
36854	59925	POSTMASTER	022818	POSTAGE	5,500.00	1 69170	5,500.00
36855	60675	PRESTO-X-COMPANY	6968755	PEST CONTROL SERVICE	525.00	1 45470	525.00
36856	61475	PUBLIC POWER GENERATION AGE	JG-0438	FUEL, O&M	742,593.38	2 22322	232,359.17
				DEBT SERVICE		2 22322	510,234.21
			JG-0443	CREDIT FOR POND ASH CHARGES	(43,239.54)	2 22322	(43,239.54)
					<u>699,353.84</u>		<u>699,353.84</u>
36857	63835	RELIANCE STANDARD LIFE INS CC	EA-100000109004	EMPLOYEE DISABILITY INSURANCE	4,382.84	1 19260	383.42
						1 39260	251.36
						1 49260	183.94
						1 69260	1,240.12
						2 29260	575.83
						2 29265	1,748.17
					<u>4,382.84</u>		<u>4,382.84</u>
36858	64875	RUSS'S MARKET	103-012518	TURKEYS, HAMS	714.66	1 19260	63.22
						1 39260	37.53
						1 49260	15.58
						1 69260	247.76
						2 29260	112.67
						2 29265	237.90
					<u>714.66</u>		<u>714.66</u>
36859	65275	S O S PORTABLE TOILETS, INC.	38681	PORTABLE TOILET RENTAL	258.48	1 15750	258.48
36860	65675	SALVATION ARMY	022318	SHARE SOME WARMTH COLLECTIK	481.00	1 62328	481.00
36861	67135	SENECA COMPANIES	1280222	CARD READER REPAIR	2,949.96	1 61630	2,949.96
36862	67325	SERVI-TECH, INC.	H-971067	WATER TESTING	75.84	1 30335	75.84
			H-971097	WATER TESTING	225.60	1 30297	45.12
						1 30318	180.48
			H-971104	WATER TESTING	406.08	1 30297	45.12

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			H-971127	WATER TESTING	406.08	1 30318	360.96
						1 30297	90.24
			H-971156	WATER TESTING	75.84	1 30318	315.84
					1,189.44	1 30335	75.84
							1,189.44
36863	73175	TEST AMERICA INC.	16178263	WATER TESTING	295.00	1 30335	295.00
36864	73575	THOMSEN OIL CO	264032	DIESEL FUEL	967.05	2 95015	967.05
			264041	DIESEL FUEL	1,158.97	2 95015	1,158.97
					2,126.02		2,126.02
36865	74425	TRANSCAT	1324931	CARRYING CASE, BOOK	89.60	2 25064	89.60
			1326528	FOLDING POCKET	39.67	2 25064	39.67
			1327206	PROBE	147.84	2 25064	147.84
					277.11		277.11
36872	75415	U S BANK	022818 590400112	GMEI-LEGAL IDENTIFIER FEE	97.00	2 29230	97.00
			022818 593000197	MENARDS-TOTES, BRUSHES	27.34	1 69330	27.34
			022818 593000197	MENARDS-INSULATION	21.39	1 69330	21.39
			022818 593000197	BIG G-SNOW SHOVELS	47.06	1 69330	47.06
			022818 593000197	RAYNOR-REMOTE	36.38	1 69330	36.38
			022818 593000197	BIG G-CHAMOIS	25.34	1 61847	25.34
			022818 593000197	MENARDS-QUICK LINKS, WRENCH	21.15	1 69330	21.15
			022818 593000197	RAYNOR-REPAIR OVERHEAD DOOR	300.00	1 69330	300.00
			022818 593000197	PRECISION-THERMOSTATS	361.75	1 69330	361.75
			022818 593000197	BIG G-WATER TREATMENTS	27.02	1 69330	27.02
			022818 593000197	HOWARDS GLASS-WEATHERSTRIP	74.54	1 69330	74.54
			022818 593000197	HAWLEY LOCKS-HINGES	78.98	1 69330	78.98
			022818 593000197	MENARDS-HUMIDIFIER SCENTS	17.03	1 69330	17.03
			022818 593000197	RAYNOR-REPAIR OVERHEAD DOOR	373.00	1 69330	373.00
			022818 593000197	BIG G-SALT SPREADER	96.29	1 69330	96.29
			022818 593000197	MENARDS-DOWNSPOUT	20.89	1 69330	20.89
			022818 593000197	GRACES-KEYS	4.28	1 69330	4.28
			022818 593000197	HATTEN ELECTRIC-MOTOR	132.24	1 69330	132.24
			022818 593000197	BUSINESS WORLD-WALL FILES	117.69	1 69210	117.69
			022818 593000197	LANDMARK-WIPER BLADES	27.68	1 69330	27.68
			031218 448559200	MENARDS-SOCKETS, STEEL BEAM	88.53	2 25820	88.53
			031218 448559200	PREMIUM SUPPLY-JACK KIT	779.62	2 25820	779.62
			031218 448559200	BIG G-CLEAN ERASER,CUT WHEEL	23.44	2 25820	23.44
			031218 448559200	NAPA-BATTERY CABLE, NUTS, BOL	10.82	2 25820	10.82
			031218 590200236	AMAZON-HOT WATER POT	24.10	1 69210	24.10
			031218 590200236	WALMART-FOOD FOR HEALTH FAIR	8.24	1 69260	8.24
			031218 590200236	RUSS'S-FOOD FOR HEALTH FAIR	126.84	1 69260	126.84
			031218 590200236	RUSS'S-FOOD FOR HEALTH FAIR	41.58	1 69260	41.58
			031218 590200236	AMAZON-SECURITY POSTS	164.98	1 69330	164.98
			031218 590300115	MARRIOTT-LODGING	193.80	1 69220	193.80
			031218 590300115	MARRIOTT-LODGING	193.80	2 79225	193.80
			031218 590300115	AMER PUB POWER-BOOKS	265.00	1 69210	265.00
			031218 590400217	PIZZA WEST-NACE MEALS	50.47	1 19220	50.47
			031218 590400217	TIRED TEXAN-NACE MEALS	19.22	1 19220	19.22
			031218 590400217	RAMADA-LODGING	106.34	1 19220	106.34
			031218 590400217	DUSTERS-MEALS	58.19	1 19220	58.19
			031218 590400217	EMBASSY SUITES-LODGING	323.68	1 19220	323.68
			031218 590400217	EMBASSY SUITES-TIP	4.00	1 19220	4.00
			031218 590400217	EMBASSY SUITES-LODGING	304.78	1 19220	304.78
			031218 590400217	BOS WEST-MEALS	36.00	1 19220	36.00
			031218 590400217	APPLEBEES-MEALS	41.96	1 19220	41.96
			031218 590400217	RAMADA-MEALS	36.00	1 19220	36.00
			031218 590400217	RAMADA-LODGING	106.34	1 19220	106.34
			031218 590400217	RAMADA-LODGING	106.34	1 19220	106.34
			031218 590500214	RAISING CANES-MEALS	16.12	1 69220	16.12
			031218 590500214	CENTER PARK-PARKING	6.25	1 69220	6.25
			031218 590500214	CORNHUSKER SQUARE-PARKING	22.50	1 69220	22.50
			031218 590500214	HONEST ABES-MEALS	30.70	1 69220	30.70
			031218 590500214	LAZLOS- MEALS	29.35	1 69220	29.35
			031218 590600212	RUNZA-MEALS	4.23	1 49220	4.23
			031218 590600212	REDZONE-MEALS	12.35	1 49220	12.35
			031218 590600212	BURGER KING-MEALS	10.14	1 49220	10.14
			031218 590600212	PITCH VILLAGE-MEALS	20.33	1 49220	20.33
			031218 590600212	HOME 2 SUITES-LODGING	498.45	1 49220	498.45
			031218 590700210	MENARDS-FLOOR MAT	69.54	1 15750	69.54
			031218 590700210	MENARDS-RATCHET BINDER	32.09	1 15750	32.09
			031218 590800208	SENSONICS-SMELL TEST	278.25	1 15750	278.25
			031218 590800208	MATHESON-WELDING GOGGLES	9.80	1 15750	9.80
			031218 592200203	DUTTONS-WELL FITTINGS	5.71	1 35052	5.71

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			031218 5922002031	PIZZA HUT-CREW MEALS	39.34	1 35580	39.34
			031218 5922002031	FASTENAL-BATTERY	148.01	1 35522	148.01
			031218 5922002031	PIZZA HUT-CREW MEAL	40.41	1 35580	40.41
			031218 5922002031	PIZZA HUT-CREW MEAL	17.73	1 30335	17.73
			031218 5922002031	BURGER KING-CREW MEAL	26.40	1 35580	26.40
			031218 5922002031	MCDONALDS-CREW MEAL	4.70	1 35580	4.70
			031218 5924002013	EILEENS-COOKIES FOR MTNG	12.75	1 45430	12.75
			031218 5925002005	ATLAS COPCO-AUTO DRAIN KIT	505.01	1 45460	505.01
			031218 5925002005	NAPA-BELTS	51.82	1 45451	51.82
			031218 5925002005	DUNKIN DONUTS-MEALS FOR TRNG	35.96	1 49220	35.96
			031218 5925002005	LANDMARK-SHOE	107.42	1 45520	107.42
			031218 5925002005	LANDMARK-SHOE	101.82	1 45520	101.82
			031218 5925002005	DUNKIN DONUTS-MEALS FOR CLA5	35.96	1 49220	35.96
			031218 5925002005	DUNKIN DONUTS-MEALS FOR CLA5	36.38	1 49220	36.38
			031218 5925002005	MENARDS-ADAPTER, SILICONE	51.55	1 45460	51.55
			031218 5925002005	LANDMARK-RETURNED SHOES	(107.42)	1 45520	(107.42)
			031218 5925002005	VALENTINOS-MEALS FOR MTNG	52.80	1 49220	52.80
			031218 5925002005	RUSS'S-SODA FOR MEETING	6.92	1 49220	6.92
			031218 5925002005	VALENTINOS-TIP	8.20	1 49220	8.20
			031218 5925002005	CCC-EXCEL CLASS	115.00	1 49220	115.00
			031218 5925002005	FASTENAL-ROD	22.75	1 45450	22.75
			031218 5925002005	BIG G-SNOW SHOVELS	60.01	1 45470	60.01
			031218 5925002005	MENARDS-CABINET	179.00	1 45450	179.00
			031218 5925002005	MENARDS-ADAPTER, COUPLERS	4.70	1 45460	4.70
			031218 5925002005	TITAN-BELTS	25.89	1 45520	25.89
			031218 5925002005	MENARDS-DONUT, PENCILS, IMPAC	16.93	1 45421	16.93
			031218 5925002005	KULLY-RUBBER DONUT	8.14	1 45520	8.14
			031218 5925002005	MUNICIPAL SUPPLY-GASKET	47.76	1 45520	47.76
			031218 5925002005	BIG DALLY'S-MEALS FOR TRAINING	61.93	1 49220	61.93
			031218 5925002005	CCC-EXCEL CLASS	230.00	1 49220	230.00
			031218 5927001991	GOKEYLESS-LOCK SET	279.93	2 25820	279.93
			031218 5927001991	DIRECT DOOR-LOCK SET	305.45	2 25820	305.45
			031218 5927001991	DUTTONS-CONTACTOR	12.02	2 25960	12.02
			031218 5927001991	MENARDS-KILOWATT METER	45.76	1 35052	16.88
						2 25820	28.88
			031218 5927001991	HATTEN-GRINDER CORD	13.18	1 15750	13.18
			031218 5927001991	DIRECT DOOR-LOCK SETS	1,845.58	2 25820	1,845.58
			031218 5927001991	HATTEN-CAPACITOR	12.36	1 61630	12.36
			031218 5927001991	FASTENAL-HARDWARE, STRUT	349.15	2 20690	349.15
			031218 5927001991	MENARDS-THERMOSTAT	38.51	1 61630	38.51
			031218 5927001991	DUTTONS-BEAM CLAMP	60.51	2 20690	60.51
			031218 5928001984	DUTTONS-LED LAMPS	103.26	2 75705	103.26
			031218 5928001984	MENARDS-WATER JUGS	27.80	2 75705	27.80
			031218 5928001984	MENARDS-NIPPLES, PVC CONNEC	16.14	1 30318	16.14
			031218 5928001984	DUTTONS-LED LAMPS	84.56	2 25700	84.56
			031218 5928001984	MENARDS-DE-ICER	12.71	2 24182	12.71
			031218 5928001984	FASTENAL-CLAMPS	16.83	1 30318	16.83
			031218 5928001984	MENARDS-PVC CONDUIT	9.19	1 30318	9.19
			031218 5929001978	LCL-REGISTER HOLDERS	93.79	1 15750	46.89
						2 25820	46.90
			031218 5929001978	NAPA-BATTERY	128.44	1 61842	128.44
			031218 5929001978	AUTO VALUE-RETURNED BATTERY	(75.99)	2 25820	(75.99)
			031218 5929001978	AUTO VALUE-SET SCREWS	21.08	1 61847	21.08
			031218 5929001978	AUTO VALUE-BATTERY	101.79	2 25820	101.79
			031218 5929001978	NAPA-ISOLATORS	33.61	2 25820	33.61
			031218 5929001978	NAPA-WIPER BLADES, BULBS	51.98	1 61842	21.87
						1 61842	21.87
						1 61847	8.24
			031218 5929001978	NAPA-DRAIN TUBE	5.38	1 15750	5.38
			031218 5929001978	NAPA- CARB KIT, WIPERS, FILTER	171.99	1 61845	25.18
						1 61845	25.18
						1 61845	38.48
						1 61845	57.97
						2 21844	25.18
			031218 5929001978	O'REILLYS-SHOP LIGHT, SOCKET	108.05	1 61847	108.05
			031218 5929001978	ALTEC-PLACARD	41.82	2 21844	41.82
			031218 5929001978	NAPA-RETURNED CARB KIT	(57.97)	1 61845	(57.97)
			031218 5929001978	NAPA-BATTERY	128.44	1 61842	128.44
			031218 5929001978	LCL-REGISTRATION HOLDERS	127.97	1 15750	63.98
						2 25820	63.99
			031218 5929001978	HASTINGS OUTDR-CHAINSAW REP	159.92	2 25820	159.92
			031218 5929001978	LCL-LED LIGHTS	28.08	1 61842	28.08
			031218 5929001978	KELLYS-ALIGNMENT	75.00	1 61842	75.00
			031218 5929001978	NAPA-SOCKETS, PLIERS	97.41	1 61847	97.41
			031218 5929001978	NAPA-RACHETS, BATTERY	147.50	2 25820	42.14
						2 75065	105.36

Distribution Register by Check



From Check No.: 36759 To Check No.: 36886

Printed: 3/2/2018 15:05

From Check Date: 02/19/2018 - To Check Date: 03/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			031218 592900197	NAPA-AIRLINE PARTS	13.70	1 61845	13.70
			031218 592900197	AUTO VALUE-WATER PUMP	42.27	1 61842	42.27
			031218 592900197	NAPA-DRIVE SOCKET	17.73	1 61847	17.73
			031218 592900197	NAPA-FILTER	20.45	1 61843	20.45
			031218 592900197	BIG G-PLEXI GLASS	23.99	2 25820	23.99
			031218 592900197	MIDNE LUB-GEAR AND HYDR OIL	243.88	1 35522	243.88
			031218 592900197	HASTINGS FORD-COOLANT, SEAL	26.48	1 61842	26.48
			031218 592900197	UNIV HYDRAULIC-FITTING	60.33	2 25820	60.33
			031218 592900197	NAPA-TAPS, AIRLINE FITTINGS	91.81	1 61842	38.50
						1 61842	53.31
			031218 592900197	HASTINGS OTDR-CARBURETOR	93.48	2 25820	93.48
			031218 592900197	AUTO VALUE-BATTERY	75.99	2 25820	75.99
			031218 592900197	AUTO VALUE-THERMOSTAT KIT	46.22	1 61845	46.22
			031218 592900197	GRAHAM TIRE-TIRE REPAIR	15.26	1 61843	15.26
			031218 592900197	NAPA-BATTERIES, LOCK PINS	212.24	2 21844	212.24
			031218 592900197	MENARDS-SHOP LIGHT	62.05	1 61847	62.05
			031218 592900197	LCL-REGISTRATION HOLDERS	79.98	1 15750	39.99
						2 25820	39.99
			031218 593000197	PRECISION HEAT-INSTALL RELAY	102.18	1 69330	102.18
			031218 593000197	BIG G-CHAINSAW CHAINS	74.34	1 69330	74.34
			031218 593000197	JOHNSON HARDWARE-HINGE TOO	128.40	1 69330	128.40
			031218 593000197	BIG G-SOAP, BITS	9.97	1 69330	9.97
			031218 593000197	MENARDS-FLANGE, POSTS, WOOD	63.13	1 69030	63.13
			031218 593000197	MENARDS-SPLASH SCENT	17.03	1 69330	17.03
			031218 593100196	FASTENAL-AIR FILTERS, ROD	172.98	2 25115	156.67
						2 25530	16.31
			031218 593100196	BIG G-EXT CORD, WASHERS	131.49	2 75065	131.49
			031218 593100196	BIG G-BATTERY	12.66	2 95065	12.66
			031218 593200196	ECHO-ELECTRICAL TAPE	205.44	2 75115	205.44
			031218 593200196	KULLY-PVC FITTINGS	317.49	2 25135	317.49
			031218 593200196	EAKES-CALENDAR	64.71	2 75065	64.71
			031218 593200196	EAKES-SHIPPING LABELS	37.44	2 75065	37.44
			031218 593200196	DUTTONS-LAMP BASES	115.56	2 25115	115.56
			031218 593200196	KELLY SUPPLY-PIPE SEALANT	39.10	2 25125	39.10
			031218 593200196	EAKES-RETURN SHIPPING LABELS	(63.81)	2 75065	(63.81)
			031218 593200196	EAKES-RETURN CALENDAR	(36.91)	2 75065	(36.91)
			031218 593200196	EAKES-CREDIT FOR TAX	(1.43)	2 75065	(1.43)
			031218 593200196	EAKES- REBILL CALENDAR, LABEL	100.72	2 75065	100.72
			031218 593200196	MATHESON-REGULATOR, JACKET	105.04	2 75065	14.16
						2 75115	90.88
			031218 593200196	MATHESON-SAW BLADES	166.75	2 75065	166.75
			031218 593200196	KELLY-AIRLINE FITTINGS, NOZZLE	243.68	2 75065	32.35
						2 95146	211.33
			031218 593200196	FASTENAL-NUTS	11.41	2 75125	11.41
			031218 593200196	NAPA-FILTERS	31.73	2 25124	31.73
			031218 593200196	MATHESON-FIRE BLANKETS	62.80	2 79275	62.80
			031218 593200196	MUNICIPAL SUPPLY-UNIFLANGE	117.70	2 25124	117.70
			031218 593200196	BIG G-PAINT, DRAIN CLEANER	79.66	2 79275	34.23
						2 95065	45.43
			031218 593200196	MENARDS-LAUNDRY SOAP	110.94	2 95065	110.94
			031218 593200196	KELLY -CHAIN, CABLE FLUID	216.39	2 25125	216.39
			031218 593200196	NAPA-BELTS, FUSES	64.94	2 25124	58.48
						2 75065	6.46
			031218 593200196	KULLY-PULLEY BELTS	11.26	2 25064	11.26
			031218 593200196	TITAN-AIR FILTER	75.90	2 75065	75.90
			031218 593200196	NAPA-FILTERS	76.44	2 95146	76.44
			031218 593200196	NAPA-BELT	19.49	2 25124	19.49
			031218 593200196	BIG G-HEATER, DRAIN CLEANER	122.28	2 75065	63.44
						2 95065	58.84
			031218 593200196	NAPA-TIRE GAUGE,PLIERS,PADS	134.44	2 25064	134.44
			031218 593200196	KELLY- COMP UNIONS, OIL JUGS	14.20	2 75065	10.82
						2 95065	3.38
			031218 593200196	THOMSEN OIL-DIESEL FUEL	32.50	2 75065	32.50
			031218 593200196	NAPA-TARP STRAP, HAMMER	45.47	2 25064	45.47
			031218 593200196	ECHO-PLIERS, WIRE STRIPPERS	69.38	2 25064	69.38
			031218 593200196	MATHESON-CABLE, PLIERS	121.25	2 25064	121.25
			031218 593200196	CPS-PROPANE	19.84	2 75065	19.84
			031218 593200196	EAKES-WALL FILE/ACCT BOOKS	528.94	2 75065	528.94
			031218 593200196	DUTTONS-SWITCHES,LAMPHOLDE	90.94	2 25115	66.46
						2 25124	24.48
			031218 593200196	KELLY-COMP UNIONS	20.29	2 95065	20.29
			031218 593200196	BIG G-BAGS, BRUSHES,CONTAINER	97.13	2 25064	5.90
						2 75065	79.59
						2 95126	11.64
			031218 593200196	KULLY-PVC FITTINGS	14.30	2 25135	14.30
			031218 593200196	BIG G-TOOL BOXES	59.90	2 95126	59.90

Distribution Register by Check



From Check No.: 36759 To Check No.: 36886

Printed: 3/2/2018 15:05

From Check Date: 02/19/2018 - To Check Date: 03/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			031218 593200196C	EAKES-CLIPBOARDS	29.85	2 75065	29.85
			031218 593200196C	AIRGAS-WELDING JACKET	17.21	2 75065	17.21
			031218 593200196C	KELLY SUPPLY-GREASE FITTINGS	14.50	2 75125	14.50
			031218 593200196C	NAPA-FILTERS, TAIL LIGHT	108.52	1 61842	3.54
						2 95145	104.98
			031218 593300195E	EILEENS-COOKIES FOR MTG	50.50	2 79225	50.50
			031218 593300195E	VALENTINOS-LUNCH FOR MTG	396.79	2 79225	396.79
			031218 5934001951	AIRGAS-NIT GAUGE NIPPLE	24.61	2 25120	24.61
			031218 5934001951	KULLY-WELDOLET	27.18	2 20678	27.18
			031218 5934001951	DUTTONS-FUSES	688.54	2 25060	688.54
			031218 5934001951	KULLY-PIPE FITTINGS	94.16	2 25120	94.16
			031218 5934001951	BIG G-PAINT	34.23	2 25120	34.23
			031218 5934001951	AUTO VALUE-TOOLS	24.93	2 25140	24.93
			031218 5934001951	BIG G-LED LIGHT, SHOP SUPPLIES	121.43	2 25140	121.43
					19,649.82		19,649.82
36873	76275	UNITED WAY OF SOUTH CENTRAL	022318	UW-EMPLOYEE DEDUCTIONS	1,038.34	1 62418	1,038.34
36874	76650	VACTAGON	13541	FILTER AND WAND	173.60	2 75065	173.60
36875	77458	VIVID LEARNING SYSTEMS	INV12742	ONLINE TRAINING LICENSE	13,125.00	1 69270	1,500.00
						1 69270	11,625.00
					13,125.00		13,125.00
36876	77775	VULCAN INDUSTRIES, INC.	18069-14461	O-RING	171.70	1 45460	171.70
36877	77790	W C ENTERPRISES INC	224	CLEAN OUT POND ASH	7,175.00	2 95015	1,500.00
			225	CLEAN OUT POND ASH	6,900.00	2 95015	5,675.00
						2 95015	1,500.00
					14,075.00		5,400.00
							14,075.00
36878	79275	WESCO RECEIVABLES CORP	976259	LIGHT POLES	52,608.80	1 61561	52,608.80
36879	79345	WESTERN FUELS ASSOCIATION IN	201808090	ANNUAL DUES	500.00	2 99305	500.00
36880	79825	WILLIAMSON, T.D. INC.	JI00060355	GASKETS, WIRE	169.37	1 15731	169.37
36881	80275	WOODWARD'S DISPOSAL SERVICE	8783-1653	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			8783-1654	GARBAGE DISPOSAL	1,250.50	1 45421	1,250.50
			8783-1655	GARBAGE DISPOSAL	389.48	2 75065	389.48
			8783-1656	GARBAGE DISPOSAL	995.32	1 61630	82.50
						2 25930	912.82
					2,917.80		2,917.80
36882	80425	Y M C A	022318	YMCA-EMPLOYEE DEDUCTIONS	794.20	1 62418	794.20
36883	R4618	JUAN A MEDINA PAZ	03100345-16	CUSTOMER REFUND	87.72	1 61841	87.72
36884	R4620	FLORENCE A CARMIN	20752078-01	CUSTOMER REFUND	98.98	1 61841	98.98
36885	R4621	HILARY F HAM	20780856-05	CUSTOMER REFUND	5.98	1 61841	5.98
36886	R4622	STATE OF NEBRASKA	09351454-29	CUSTOMER REFUND	29.57	1 61841	29.57

Check Report Total 1,760,605.64

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR February 2018

February 01:	Showboat Road Traffic Study Review Meeting
February 06:	Meeting to discuss Vehicle Insurance for City YMCA Triathlon Race Meeting with Police, Parks, Street, and Erika Knott
February 07:	Development Services Review Meeting Complete Streets Meeting
February 08:	Bid openings for: SID 2017-3, SD 2017-1, WD 2017-1, AID 2017-1, SID 2017-2, SID 2017-4 projects. Hastings Half Race Meeting with Police, Parks, Street, and Mike Florek Meeting with Kathy Carstenson regarding the Airport
February 09:	Meeting with Troy Vorderstrasse to discuss roof project at Highland Park Dept.
February 19:	Meeting with Brent Brooks and Troy Vorderstrasse to go over plans and to discuss roof project at Highland Park Dept.
February 20:	Nebraska Asphalt Technical Workshop in Lincoln
February 21:	Nebraska Asphalt Technical Workshop in Lincoln
February 22:	Bid openings for Asphalt Recycler, 5YD Hydraulic Salt & Sand Spreader, and High-Torque, Slow-Speed Solid Waste Shredder
February 26:	Meeting with Windstream representatives to go over their proposed plans
February 27:	Hazmat Training Meeting with Mark Evans and WR Reserve to discuss proposed expansion at 1009 West M Street
February 28:	Hazmat Training Development Services Review Meeting Meeting with DOT-Zachery Thurber and Wes Wahlgren regarding US-Hwy 6 and US-34 42788; NH-6-4-(129) Meeting with Nate Rasmussen to discuss quote on the HVAC at the Hastings Library

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David L. Wacker". The signature is fluid and cursive, with a long horizontal stroke at the end.

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



MONTHLY ACTIVITY REPORT

Month	February	Year	2018	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	11	Tonnage			
2 Central Garage	37	Equipment/ Vehicles Service & Repair		\$190.26	\$10,788.05
3 Public Requests (phone, verbal, etc.)	2				
4 Public Requests Completed	2				
5 Concrete Street Maintenance	0	Contractor/ Utility Street Openings			
	0	Work Orders/Repair Street, Curbs, Inlets			
	0.75	Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance	0	Machine Hours			
7 Gravel Road & Alley Maintenance	10	Machine Hours			
	118.25	Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	2853.16	lbs.			
9 Mowing Public Right of Way	0	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	3	Incidents			
11 Painting Streets & Parking Lots	0	Gallons of Paint			
12 Sign Maintenance	9	Signs Replaced or Requiring Maintenance			
	8	Replace Damaged Signs			
	0	Place New Signs			
13 Snow Removal & Ice Control	525	Equipment Hours Used for Snow Removal			
	2579	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	0	Events			
15 Street Sweeping	264	Miles of Street			
	341	Cubic Yards of Material			
16 Inlet Cleaning	0	Cubic Yards of Material			
17 Weed Control	0	Gallons of Chemicals			
18 Crack Seal Program	0	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of FEBRUARY 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	912.82	• 4.04 T (8,080 lbs) N/C Clean-up Ref #317168
Compacted Tonnage	1,338.35	•
Special Waste Tonnage	1.32	• Asbestos
Industrial Waste I Tonnage	11.75	•
Industrial Waste II Tonnage	0.03	•
Contaminated Soil/Sands	353.00	•

Regional Five-County Area

Loose Tonnage	85.50	•
Compacted Tonnage	459.84	•
Special Waste Tonnage	0.00	•
Industrial Waste I Tonnage	0.00	•
Contaminated Soils/Sands	0.00	•
	3,162.61	• *

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	106.59	*
Total Tonnage of Incoming Green Waste	0.10	*
	3,269.30	*

REVENUE INCOME

Solid Waste Facility

Cash	\$4,830.20	3 RCC Redeemed = .627T (1,253 lbs) = \$31.50 Freon App = \$21.00 (2 Units)
Charge	\$116,432.94	
Special Waste Fees	\$121.44	*
Industrial Waste I Fees	\$673.74	*
Industrial Waste II Fees	\$76.00	*
Contaminated Soils/Sand	\$13,414.00	*
		* \$14,285.18

Wood Waste Facility

Incoming Wood Waste Revenue	\$3,803.18	No RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$109.72	
Incoming Green Waste Revenue	\$8.00	
Total Revenue of Compost Sales	\$0.00	
		* \$3,920.90

***REVENUE GRAND TOTAL FOR THE MONTH** \$125,184.04

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

Prepared By:

Janet Johnson

Checked By:

Michelle Ford
Thelma Brown

**CITY OF HASTINGS
2017-2018 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	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2017	1,048.78	1,667.81	0.29	30.36	593.48	353.34	619.84	0.00	0.00	0.00	15,853.38	150,432.32	24,449.62	166,285.70	680	6.344/1
11/2017	1,401.25	1,669.09	0.00	21.88	465.08	198.87	577.05	0.00	0.00	0.00	12,221.82	154,802.91	18,994.49	167,024.73	995	4.355/1
12/2017	1,065.66	1,554.70	2.35	13.04	371.38	153.17	541.73	1.09	0.00	0.00	7,685.32	134,922.00	15,317.04	142,607.32	1,244	2.977/1
01/2018	679.57	1,483.06	4.42	1.08	496.35	136.73	585.45	0.19	0.00	0.00	5,168.31	125,170.00	19,421.50	130,338.31	693	4.887/1
02/2018	912.82	1,338.35	1.32	11.78	353.00	85.50	459.84	0.00	0.00	0.00	4,830.20	116,432.94	14,285.18	121,263.14	1,313	2.409/1
03/2018														0.00		
04/2018														0.00		
05/2018														0.00		
06/2018														0.00		
07/2018														0.00		
08/2018														0.00		
09/2018														0.00		
TOTAL	5,108.08	7,713.01	8.38	78.14	2,279.29	927.61	2,783.91	1.28	0.00	0.00	45,759.03	681,760.17	92,467.83	727,519.20	4,925	---

Oct 2017 / 1 RCC Redeemed =.20 T (400 lbs) = \$10.50

Feb 2018 / 3 RCC Redeemed =.627 T (1,253 lbs) = \$31.50

Nov 2017 / No RCC Redeemed

Dec 2017 / No RCC Redeemed

Jan 2018 / No RCC Redeemed

Prepared By: Janet Johnson Checked By: Michelle Jones
Shelley Blaw

Industrial Waste I & Industrial Waste II

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

Updated 3/5/18

**CITY OF HASTINGS
2017-2018 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	
10/2017	162.01	\$5,658.78	10.00	21.00	\$52.76	\$5,711.54	Parks = 15 cy Prem Wd Chips N/C & 17.91 T Wd Waste N/C-Parks
11/2017	134.38	\$5,243.68	9.00	11.00	\$50.65	\$5,294.33	Parks = 5 cy Prem Wd Chips N/C
12/2017	189.70	\$3,402.82	291.00	2.00	\$624.56	\$4,027.38	Parks - Xmas Trees = .99 T & Wd=100.34 T N/C, RCC Tree (Ref Green Waste)
01/2018	193.07	\$4,744.74	25.00	0.00	\$52.75	\$4,797.49	Parks-Xmas Trees = 5.05 T & Wd=58.27T N/C, Street Dept Wd = 5.00 Ton N/C
02/2018	106.59	\$3,803.18	52.00	0.00	\$109.72	\$3,912.90	Street Dept Wd = 1.37 Ton N/C, Parks Dept = 5.83 T N/C
03/2018						\$0.00	
04/2018						\$0.00	
05/2018						\$0.00	
06/2018						\$0.00	
07/2018						\$0.00	
08/2018						\$0.00	
09/2018						\$0.00	
TOTALS	785.75	\$22,853.20	387.00	34.00	\$890.44	\$23,743.64	

Nov 2017 - 1 RCC Redeemed = .10 T (200 lbs) = \$8.00

Dec 2017 - RCC Tree (Ref Green Waste - Tree/Grn Mix)

Prepared By: Janet Johnson Checked By: Michelle G. Fine
Julayne Brown

CITY OF HASTINGS
2017-2018 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2017	3.02	\$170.54	42.00	\$88.62	\$259.16
11/2017	5.10	\$299.52	27.00	\$56.97	\$356.49
12/2017	1.76	\$102.76	0.00	\$0.00	\$102.76
01/2018	0.16	\$8.00	8.00	\$16.88	\$24.88
02/2018	0.10	\$8.00	0.00	\$0.00	\$8.00
03/2018					\$0.00
04/2018					\$0.00
05/2018					\$0.00
06/2018					\$0.00
07/2018					\$0.00
08/2018					\$0.00
09/2018					\$0.00
TOTALS	10.14	\$588.82	77.00	\$162.47	\$751.29

Dec 2017 - 1 RCC Redeemed = .15 T (300 lbs) = \$8.00 Tree/Grn Mix

Prepared By: Janet Johnson Checked By: Wendy L. Jones
Julianne Brown

Updated 3/5/18

CITY OF HASTINGS

2017-2018 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$
10/2017	387.00	0.00	\$21.00
11/2017	103.00	0.00	\$14.25
12/2017	100.00	0.00	\$22.50
01/2018	25.00	4.00	\$7.25
02/2018	3.00	1.00	\$1.00
03/2018			
04/2018			
05/2018			
06/2018			
07/2018			
08/2018			
09/2018			
TOTALS	618.00	5.00	\$66.00

10/3/17 Tri State picked up 1,578 gal Waste Oil & 75 gal Antifreeze at N/C (#0015497)
 Oct - LF 303 gal N/C, Public = 84 gal
 Nov - Airport 46 gal N/C, Public = 57 gal
 Dec - LF 10 gal N/C, Public = 90 gal

Prepared By:

Janet Johnson

Checked By:

Michelle Fox

Julianne Brown



February 20, 2018 ^{RS.}

Mayor
City Council
City Administrator
City Attorney
Utility Board

Subject: Establishment of Out-Of-District Water and Sewer Connection Fees for 2018.

In accordance with Chapter 32 of the Hastings City Code, the Out-of-District Fees based on recent construction are established as follows:

Water - \$28.00 per frontal foot
Sewer - \$33.50 per frontal foot

In accordance with City Code, these fees will be approved by the Hastings City Council.

Kevin Johnson
Manager of Utilities
Hastings Utilities

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

Out of District Evaluation 2018

DATE: February 20, 2018

BY: S. Struss

[illegible]

RECOMMEND CHANGE FOR 2018

[illegible]

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: June 10th 2018 Event Name: Christian Festival -?
Contact Person: Dave Zach Phone: 402-469-5597

Address: 6000 N. Blaine Ave Hastings NE

Email: David.zach@windstream.net Daytime Phone: Same

Name of Organization Hosting Event: Colliston / Life Light

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC ☒ Other

If Other, please provide name: Collaboration of 7 churches + Ymca, YFC, FCA

Organization Address: SAME

Organization Email: SAME Organization Phone: SAME

Type of Event: Christian Festival

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

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

Please describe activities included in this event: BANDS, SPEAKERS,
BMK, YOUTH ACTIVITIES,

Event Location: Chitauqua Park

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

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

Attach map & insurance certificate with

Start Time of Event: Noon End Time of Event: 9:00 P.M.
LATEST

Authorized Signature - City of Hastings

Date of Council Approval

Official Office Use Only

CITY OF HASTINGS PARK SHELTER RENTAL AGREEMENT

Today's Date: 1-8-18

Organization / Contact Person: Colliston - Dave Zach/LifeLight

Address: 6000 N. Blaine Ave Cell Phone: 402-469-5597

E-mail: David.j.zach@Windstream.net Anticipated Persons to Use Facility: _____

Requested Date of Event: June 10th 2018 Hours: From: 12:00 To: 10:00 P.M.

Detailed Description of Event: Christian Festiva (

Check One	Facility	Cost	Location
☒	Chautauqua Park Pavilion 110 Electricity outlets available inside Pavilion, Water available at restrooms upon request (300 ft away), Lights available upon request.	\$75.00	2219 West 5 th St
☐	Brickyard Park Shelter 110 Electricity available inside shelter next to roof line, Water available on restroom building upon request (300 feet away), Grill available.	\$35.00	D St. & Woodland
☐	Brickyard Park Amphitheater 110 & 220 Electricity Available, Water is not available.	\$350.00	D St. & Woodland
☐	Highland Park Shelter 110 Electricity available inside shelter next to roof line, Water is available on East side of Restrooms (50 feet away) upon request. Grill available.	\$35.00	721 West 14 th St.
☐	Highland Park Gazebo 110 Electricity available only.	\$35.00	721 West 14 th St
☐	Lake Hastings Park Shelter 110 Electricity available inside shelter next to roof line, Water is not available. Grill available.	\$35.00	N. Shore & S. Shore
☐	Libs Park Shelter Sand Volleyball Courts	\$35.00	1531 N. Baltimore
☐	Libs Park Shelter 110 Electricity available inside shelter next to roof Line, Water is not available. Grill available.	\$35.00	1531 N. Baltimore
☐	Lincoln Park Shelter 110 Electricity available inside shelter next to roof line. Grill available.	\$35.00	Burlington Ave & Hwy 6

Keep a copy of this rental agreement for your records. It is advised to take it with you to the park on the rental date as proof of exclusive use.

OFFICE USE ONLY

Paid \$ 75.00
Date 1/8/18
Cash/Check PS

Kim Jacobitz - City Clerk

CITY OF HASTINGS PARK SHELTER RENTAL POLICIES

Park picnic shelters or specific park areas may be reserved for exclusive use by individuals or groups. The following rules will be enforced and must be agreed to by the renter prior to a reservation being accepted by the City of Hastings Parks & Recreation Department.

1. Parks are open from 6:00 a.m. until 11:00 p.m. A shelter may be reserved during these hours only.
2. **Alcohol and tobacco** is not permitted to be brought into or used in any city park.
3. For the exclusive use of any park facility by a group, appropriate paperwork must be completed and signed by an adult (21 or over) and a Parks & Recreation Representative.
4. Payment for the use of any park shelter must be made at the time the application is completed. **Fee is non-refundable for cancellations.**
5. If you find any damage upon arrival, or are experiencing any other issues, please inform the Parks On Call person at 402-831-0228. During normal business hours (M-F, 8am - 12pm, 1pm - 5pm) please contact the Parks & Recreation Office, 2015 W 3rd Street, at 402-461-2324.
6. You may arrange and set-up the shelter as desired. **Set up of the shelter is the renter's responsibility and is to be completed at the time stated on your contract, not before.**
7. Upon completion of your event, picnic tables and/or benches must be wiped down. **Clean-up is the renter's responsibility and must be completed by the ending time stated on your contract.** Garbage containers are located within a reasonable distance of every shelter.
8. The following items (not limited to) are prohibited without permission from the Parks & Recreation Director:
 - a. Vehicles parking on the grass next to the shelter
 - b. Inflatables or bouncy houses.
 - c. Propane Grills
 - d. Portable Swimming Pools
 - e. Candles
 - d. Use of extension ladder or lift truck to hang decorations
9. In renting a park facility, the City does not relinquish the right to manage and control the facility. The City may enforce any rules and regulations it deems necessary. Any City official or authorized employee may enter any park or park facility at any time.

I, having read and agreed to the policies and regulations as set forth by the City of Hastings, request permission for the use of the above city facility for the purpose described in the above application.

Renter Signature

Parks & Recreation Representative Signature



LIFE-1

OP ID: JY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/02/2018

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

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

PRODUCER ACG Of The Dakota's Dustin Strande	605-359-0007	CONTACT NAME Dustin Strande	PHONE (A/C, No. Ext.) 605-359-0007	FAX (A/C, No.)
		E-MAIL ADDRESS dstrande@americanchurchgroup.com		
		INSURER(S) AFFORDING COVERAGE	NAIS #	
		INSURER A	Brotherhood Mutual Insurance	
		INSURER B		
		INSURER C		
		INSURER D		
		INSURER E		
		INSURER F		

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

INSTR LT#	TYPE OF INSURANCE	ADDL INSD	SUBP INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GENT AGGREGATE LIMIT APPLIES PER ☒ POLICY ☐ PRO TEST ☐ LOC OTHER			465800	06/15/2017	06/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADY INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/PROP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY ANY ALSO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT PER AUTOMOBILE \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS UMB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMPLOYEE EXCLUDED (Mandatory in NE) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE ☐ OTHER LAW ☐ EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
A	Commercial Appliance			465800	06/15/2017	06/15/2020	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Hastings, NE is included as an additional insured on liability coverage for a concert to be held there by the insured on 6-10-2018.
**Coverage for the Additional Insured is strictly subject to all the terms of the policy.

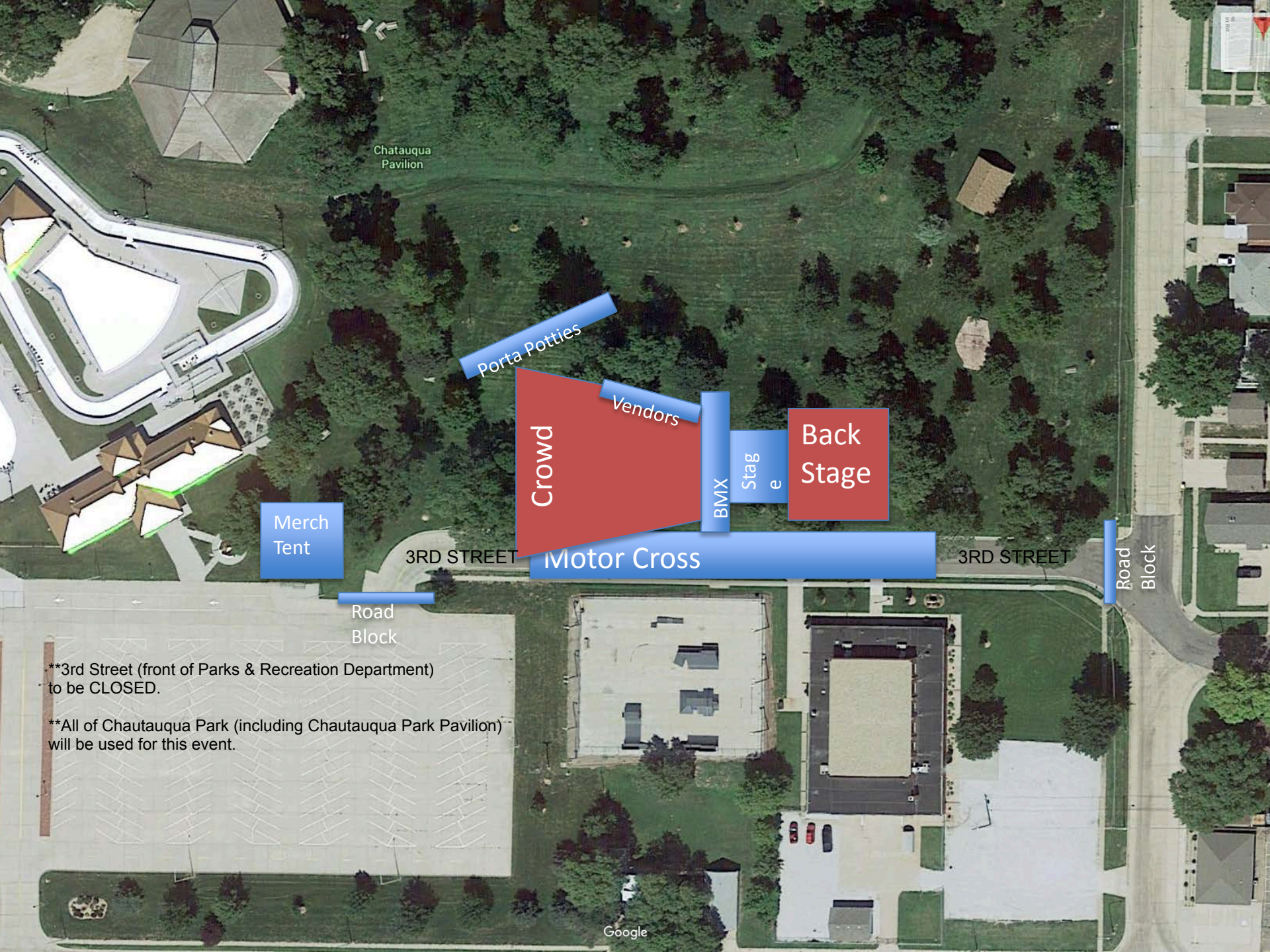
CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 N Hastings Avenue
Hastings, NE 68901

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

AUTHORIZED REPRESENTATIVE
Dustin Strande



Chatauqua Pavilion

Porta Potties

Crowd

Vendors

BMX

Stage

Back Stage

Merch Tent

3RD STREET

Motor Cross

3RD STREET

Road Block

Road Block

**3rd Street (front of Parks & Recreation Department) to be CLOSED.

**All of Chautauqua Park (including Chautauqua Park Pavilion) will be used for this event.

Section B: Event Application

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

Fees may be applicable.

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

Date of Event: 06/23/2018 Event Name: The Happy Camper Run - 5K/mile fun run

Contact Person: Tim Buchholz Phone: 402-450-5378

Address: 1514 Westbrook Dr. Juniata, NE 68955

Email: Happy Camper Run RFLC@gmail.com Daytime Phone: 402-450-5378

Name of Organization Hosting Event: Royal Family Kids Camp / Lifehouse Church

Type of Organization (Please select from the following):

Individual _____

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

☒ Corporation _____ LLC _____ Other _____

If Other, please provide name: PO Box 451 Hastings, NE 68902

Organization Address: _____

Organization Email: info@lifehouse.org Organization Phone: 402-834-0400

Type of Event: 5K / 1 mile fun run / walk

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

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

Please describe activities included in this event: The 5K race and 1 mile fun run will be held on residential city streets in Westbrook village subdivision. Westbrook Park will host post race activities (inflatables & kids activities).
Event Location: Westbrook Village Subdivision roadways & park

- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508 for prohibited acts: discharge of fireworks

Start Time of Event: 7:30 AM End Time of Event: 11:30 AM

Race from 8:30 - 9:30 AM

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

LIFEH-1

OP ID: DH

DATE (MM/DD/YYYY)

02/13/2018

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

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

PRODUCER Lundeen-Isaacson Inc. PO Box 489 Holdrege, NE 68949 Dakotah Hueftle	CONTACT NAME: Dakotah Hueftle
	PHONE (A/C, No. Ext): 308-995-8614 FAX (A/C, No): 308-995-2444
	E-MAIL ADDRESS: dhueftle@barneyinsurance.net
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Brotherhood Mutual Insurance
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	26M6A0414711 1 MILLION OCC	07/26/2017	07/26/2018	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
A	☒ SEXUAL ABUSE					MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC					PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:					GENERAL AGGREGATE \$ 3,000,000
						PRODUCTS - COMPIOP AGG \$ 3,000,000
	AUTOMOBILE LIABILITY					
	☐ ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
A	☒ UMBRELLA LIAB	Y	26M5A0414711	07/26/2017	07/26/2018	EACH OCCURRENCE \$ 1,000,000
	☐ EXCESS LIAB					AGGREGATE \$ 1,000,000
	DED ☐ RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N ☐ N/A	26W5A414518	07/26/2017	07/26/2018	PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 500,000
A						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is Additional Insured for the Happy Camper Fun Race on June 23rd.

CERTIFICATE HOLDER

CANCELLATION

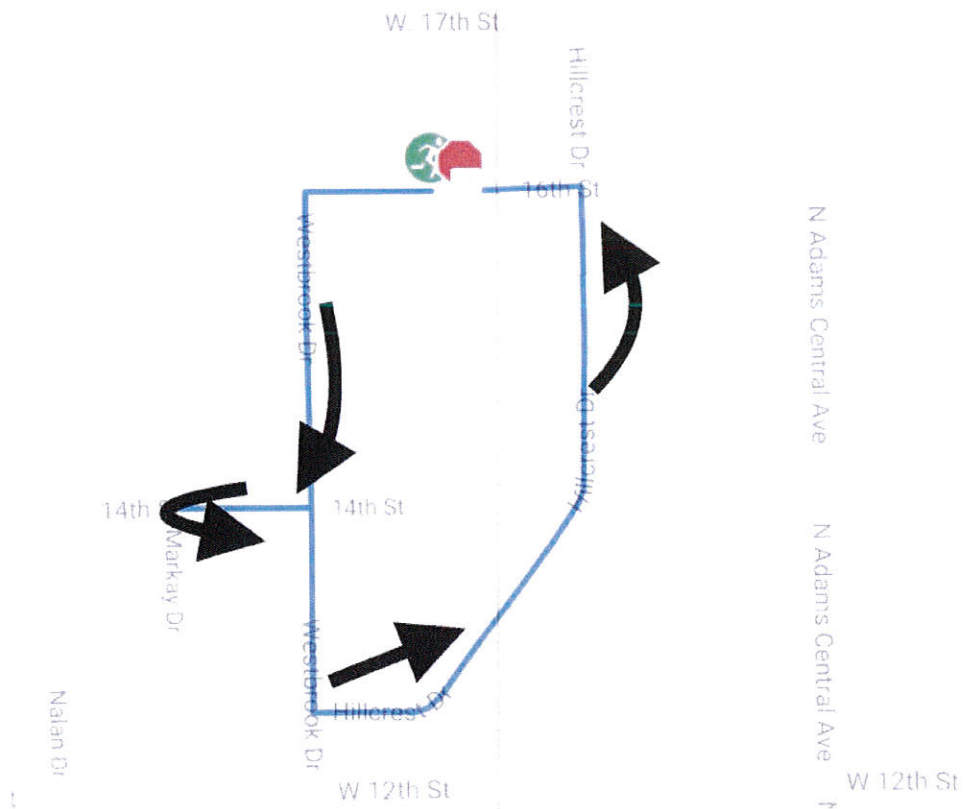
CITY OF HASTINGS

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

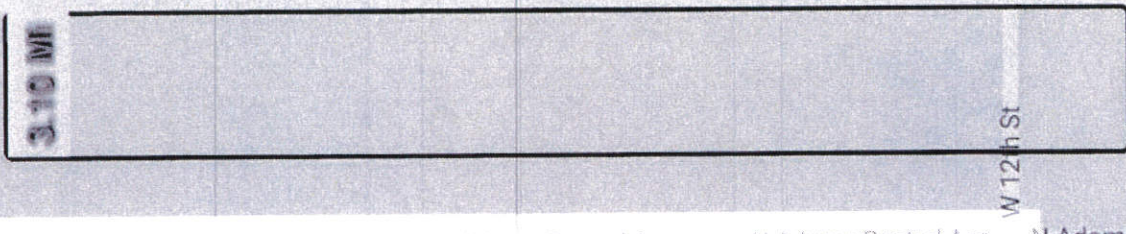
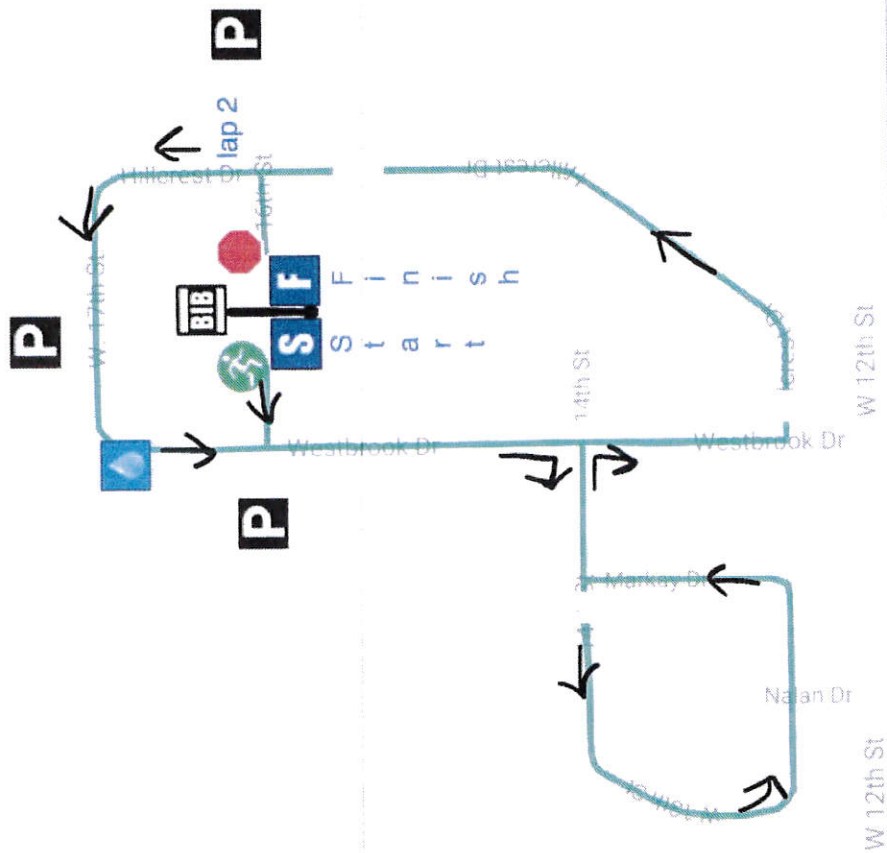
AUTHORIZED REPRESENTATIVE
Dakotah Hueftle

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Happy Camper 1 Mile Run/Walk



Happy Camper Run 5k



AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of West Fork Inc. for Resolution 2018-14, a Conditional Use Permit for self-storage units at a parcel of land being all of that portion of Block 11, M.J. Smith's Addition to the City of Hastings, Adams County, Nebraska lying Northeasterly of a line that is parallel with and 100 feet distance Northeasterly, measured at right angles, from the centerline of the main line of the St. Joseph and Grand Island Railway Company as presently constructed and operated; generally located south of D Street and west of California Avenue.

Names of People/Business affected by this action:

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

Why Council action is required:

The Planning Commission shall hold a public hearing to review applications for conditional uses to assure that the proposed development will integrate compatibility with existing land uses and with permitted uses that may be established. No conditional use may be approved which will have a permanent negative impact substantially greater than anticipated from development permitted without a conditional use. The Planning Commission recommendation shall be forwarded to City Council, which will have final authority in the matter.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Conditional Use Permit for self-storage units on the referenced site, subject to the following conditions:

- (1) that the building footprint be reduced to maintain a 30' building separation on the east, and a minimum drive aisle width of 15' on the west;
- (2) that "No Parking - Fire Lane" signs are mounted and maintained between the buildings at the 30.06' ingress/egress aisle and at the 15' ingress/egress aisle;
- (3) that a Knox Box be installed for fire department access to all units;
- (4) that a minimum 2" thick base of 3/4" white rock be maintained in all vehicular access areas;
- (5) perimeter fencing requirement is waived in lieu of an approved landscape plan;
- (6) two parking spaces shall be provided, plus one space for each employee;
- (7) building heights shall be limited to one story, not to exceed sixteen (16) feet at the eaves;
- (8) Storage bays within a single building shall not be interconnected by interior doors or other

interior means of providing access from one bay to another;

(9) Buildings shall be separated by a minimum of thirty (30) feet from one another;

(10) A sign shall be limited to one ground pole sign at the entrance to the premises; not more than thirty-two (32) square feet in area shall be permitted with a maximum height of ten (10) feet;

(11) All exterior lighting shall be of cut-off type to prevent off-site glare; each tenant space shall be provided with separate interior lighting;

(12) All storage shall be kept within an enclosed building;

(13) Storage bays shall be at the same elevation as the means of vehicular access thereto;

(14) Repair, reconditioning and fabrication is prohibited;

(15) Repair, construction, and reconstruction of any boat, engine, motor vehicle, or furniture, and the storage of any propane or gasoline storage tank is prohibited within or outside any structure;

(16) An approved plan shall be valid for a period of twenty-four (24) months following the date of approval by the City Council. If construction has not been started within said twenty-four (24) month period, the plan shall be null and void unless otherwise extended by City Council.

Deadlines associated with action:

Department head comments:

The future land use designation for this parcel is "Urban Residential," and it is zoned "I-2 Heavy Industrial." Surrounding uses are as follows:

North: R-3 Multiple-family Residential, residential uses

South: I-2 Heavy Industrial, railroad right-of-way and public use

East: I-2 Heavy Industrial, public use

West: I-2 Heavy Industrial, industrial use

The applicant has proposed a second large storage building identical to the existing building on the lot. In order to compel an affirmative recommendation, a conditional use may not exceed the impacts of a by-right use in any of the following criteria:

a. Pedestrian and vehicular traffic circulation and safety: The proposed use will generate minimal traffic impacts once constructed (at or below 4 ADT), and peak construction traffic should be within a normal range. Site access will be from D Street, and will not impact traffic beyond the immediate vicinity. Overall traffic impacts should be at or below what is normal for mixed-use districts.

b. Reasonable and economic extension of public utilities and facilities: The proposed action requires no water or sewer, and electric impacts are minimal; therefore the extension and utilization of public facilities is not applicable.

c. Noise, fumes, dust, or other environmental pollution: The proposed use is primarily intended for

storage of large items such as travel trailers, boats, and the like, as well as normal household storage. Storage of items that generate fumes, dust, and environmental pollution are expressly prohibited. Noise impacts would be limited to normal vehicular traffic during delivery or removal of stored contents. Staff is confident that the noise impacts of the proposed use would not exceed that of other heavy industrial uses.

d. The maintenance of logical and efficient development patterns and land use mixtures: The site is utilized for self-storage units currently, and the proposed expansion remains consistent with industrial development in the area. Additionally, the proposal will relieve some demand for self-storage units on greenfield sites.

e. The maintenance of property values in accordance with established and permitted land uses: the valuation impact of self-storage units on neighboring property values is not widely studied. Such impacts, if any, are not anticipated to exceed the impacts of neighboring heavy industrial uses.

In order to minimize negative impacts to the neighborhood and maintain public health, safety, and welfare objectives, an approved permit shall be subject to the following conditions:

- (1) that the building footprint be reduced to maintain a 30' building separation on the east, and a minimum drive aisle width of 15' on the west;
- (2) that "No Parking - Fire Lane" signs are mounted and maintained between the buildings at the 30.06' ingress/egress aisle and at the 15' ingress/egress aisle;
- (3) that a Knox Box be installed for fire department access to all units;
- (4) that a minimum 2" thick base of 3/4" white rock be maintained in all vehicular access areas;
- (5) perimeter fencing requirement is waived in lieu of an approved landscape plan;
- (6) two parking spaces shall be provided, plus one space for each employee;
- (7) building heights shall be limited to one story, not to exceed sixteen (16) feet at the eaves;
- (8) Storage bays within a single building shall not be interconnected by interior doors or other interior means of providing access from one bay to another;
- (9) Buildings shall be separated by a minimum of thirty (30) feet from one another;
- (10) A sign shall be limited to one ground pole sign at the entrance to the premises; not more than thirty-two (32) square feet in area shall be permitted with a maximum height of ten (10) feet;
- (11) All exterior lighting shall be of cut-off type to prevent off-site glare; each tenant space shall be provided with separate interior lighting;
- (12) All storage shall be kept within an enclosed building;
- (13) Storage bays shall be at the same elevation as the means of vehicular access thereto;
- (14) Repair, reconditioning and fabrication is prohibited;
- (15) Repair, construction, and reconstruction of any boat, engine, motor vehicle, or furniture, and the storage of any propane or gasoline storage tank is prohibited within or outside any structure;
- (16) An approved plan shall be valid for a period of twenty-four (24) months following the date of approval by the City Council. If construction has not been started within said twenty-four (24) month period, the plan shall be null and void unless otherwise extended by City Council.

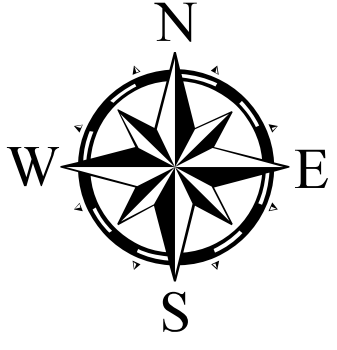
At the regular meeting of the Planning Commission on February 19, 2018, Commissioners amended Condition number (7), adjusting maximum height from fourteen (14) to sixteen (16) feet, and voted 5-0 to recommend approval of Resolution 2018-14 for this Conditional Use Permit.

City Administrator comments:

Recommend approval



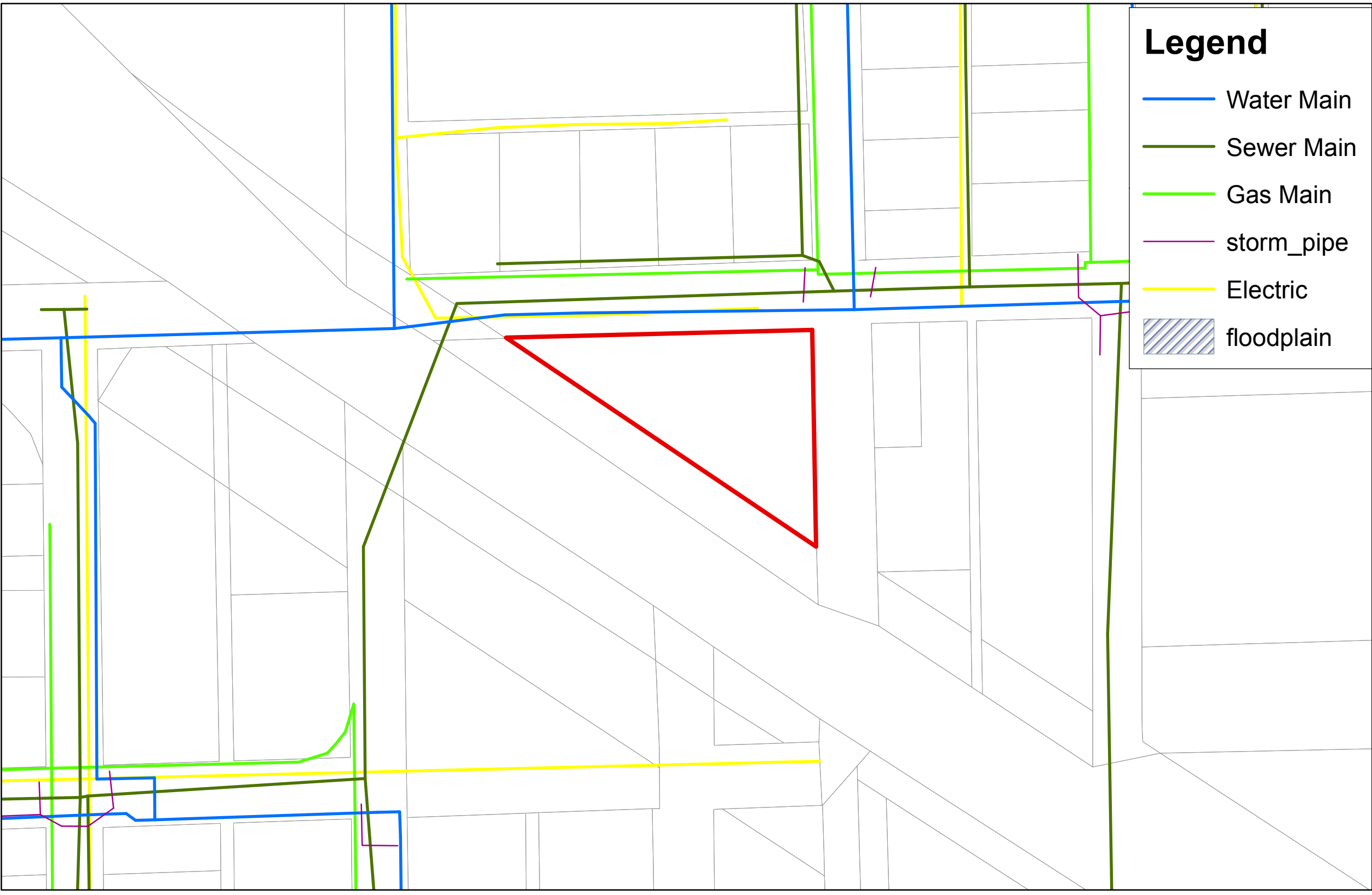
Zoning



Aerial



Future Land Use



Infrastructure and Floodplain

West Fork Inc. Conditional Use Permit

RESOLUTION NO. 2018-14

WHEREAS, the Hastings City Code sets forth regulations, requirements, and specific conditions regarding the approval of Conditional Use Permits (CUP) by the Mayor and City; and

WHEREAS, applicant West Fork Inc. has submitted an application for a Conditional Use Permit to operate self-storage units on a portion of the property legally described as:

All of that portion of Block 11, M.J. Smith's Addition to the City of Hastings, Adams County, Nebraska lying Northeasterly of a line that is parallel with and 100 feet distance Northeasterly, measured at right angles, from the centerline of the main line of the St. Joseph and Grand Island Railway Company as presently constructed and operated; commonly addressed as 230 East D Street; and

WHEREAS, the above described property is zoned I-2 Heavy Industrial; and

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

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the application for a Conditional Use Permit for self-storage units located on the above described a parcel of land be and the same is hereby approved, subject to the following conditions:

- (1) that the building footprint be reduced to maintain a 30' building separation on the east, and a minimum drive aisle width of 15' on the west;
- (2) that "No Parking - Fire Lane" signs are mounted and maintained between the buildings at the 30.06' ingress/egress aisle and at the 15' ingress/egress aisle;
- (3) that a Knox Box be installed for fire department access to all units;
- (4) that a minimum 2" thick base of 3/4" white rock be maintained in all vehicular access areas;
- (5) that perimeter fencing requirement is waived in lieu of an approved landscape plan;
- (6) that two parking spaces shall be provided, plus one space for each employee;
- (7) that building heights shall be limited to one story, not to exceed sixteen (16) feet at the eaves;

- (8) that storage bays within a single building shall not be interconnected by interior doors or other interior means of providing access from one bay to another;
- (9) that buildings shall be separated by a minimum of thirty (30) feet from one another;
- (10) that any sign shall be limited to one ground pole sign at the entrance to the premises; not more than thirty-two (32) square feet in area shall be permitted with a maximum height of ten (10) feet;
- (11) that all exterior lighting shall be of cut-off type to prevent off-site glare; each tenant space shall be provided with separate interior lighting;
- (12) that all storage shall be kept within an enclosed building;
- (13) that storage bays shall be at the same elevation as the means of vehicular access thereto;
- (14) that repair, reconditioning and fabrication is prohibited;
- (15) that repair, construction, and reconstruction of any boat, engine, motor vehicle, or furniture, and the storage of any propane or gasoline storage tank is prohibited within or outside any structure;
- (16) that an approved plan shall be valid for a period of twenty-four (24) months following the date of approval by the City Council. If construction has not been started within said twenty-four (24) month period, the plan shall be null and void unless otherwise extended by City Council.

PASSED AND APPROVED this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Bruna Enterprises, LLC to amend the Comprehensive Plan from "Suburban Residential" to "Commercial/Retail" for Lot 4, Block 1 of Lakeway Plaza Subdivision, City of Hastings, Adams County, Nebraska, commonly addressed as 100 North Shore Drive.

Names of People/Business affected by this action:

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

Why Council action is required:

Upon the final hearing of an application to amend the Comprehensive Plan, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval for Ordinance No. 4547, amending the Comprehensive Plan from "Suburban Residential" to "Commercial/Retail" for Lot 4, Block 1 of Lakeway Plaza Subdivision, City of Hastings, Adams County, Nebraska, commonly addressed as 100 North Shore Drive.

Deadlines associated with action:

Department head comments:

The property at 100 North Shore Drive has been used as commercial office space since construction under a planned district amendment since March, 1993 (Ordinance No. 3302). However, the future land use designation for the parcel remained "Suburban Residential."

This action is intended to align the Comprehensive Plan designation with the current and future use of the property. Surrounding land uses are as follows:

North: Commercial/Retail designated, "C-O Commercial Office" zone district, utilized as commercial office;

South: Open Space and Commercial/Retail designated, "C-O Commercial Office" zone district, utilized as public recreation space and commercial office;
East: Suburban Residential designated, "R-1 Single-family Residential" zone district, residential use;
West: Commercial/Retail designated, "I-1 Light Industrial" zone district, automobile retail use.

Per Instrument No. 961503, a limited warranty deed dated April 10, 1996, a prohibition from any retail use is attached to the property "forever." Amending the future land use map for this area to "Commercial/Retail" meets the public safety, health, convenience, comfort, prosperity, and general welfare of the City of Hastings and its residents (34-807).

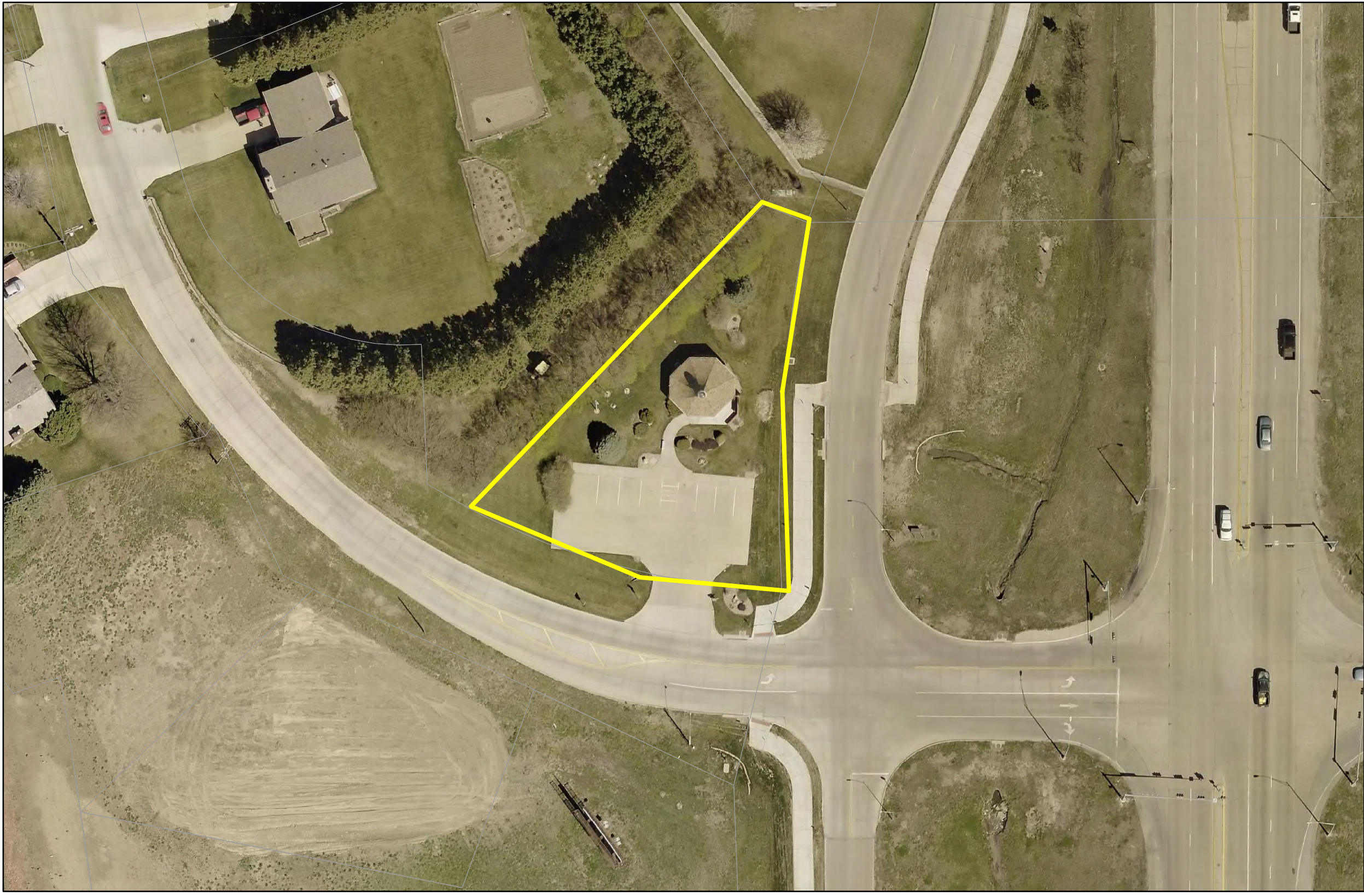
At the February 19, 2018 regular meeting of the Planning Commission, Commissioners voted 5-0 to recommend approval of Ordinance No. 4547.

City Administrator comments:

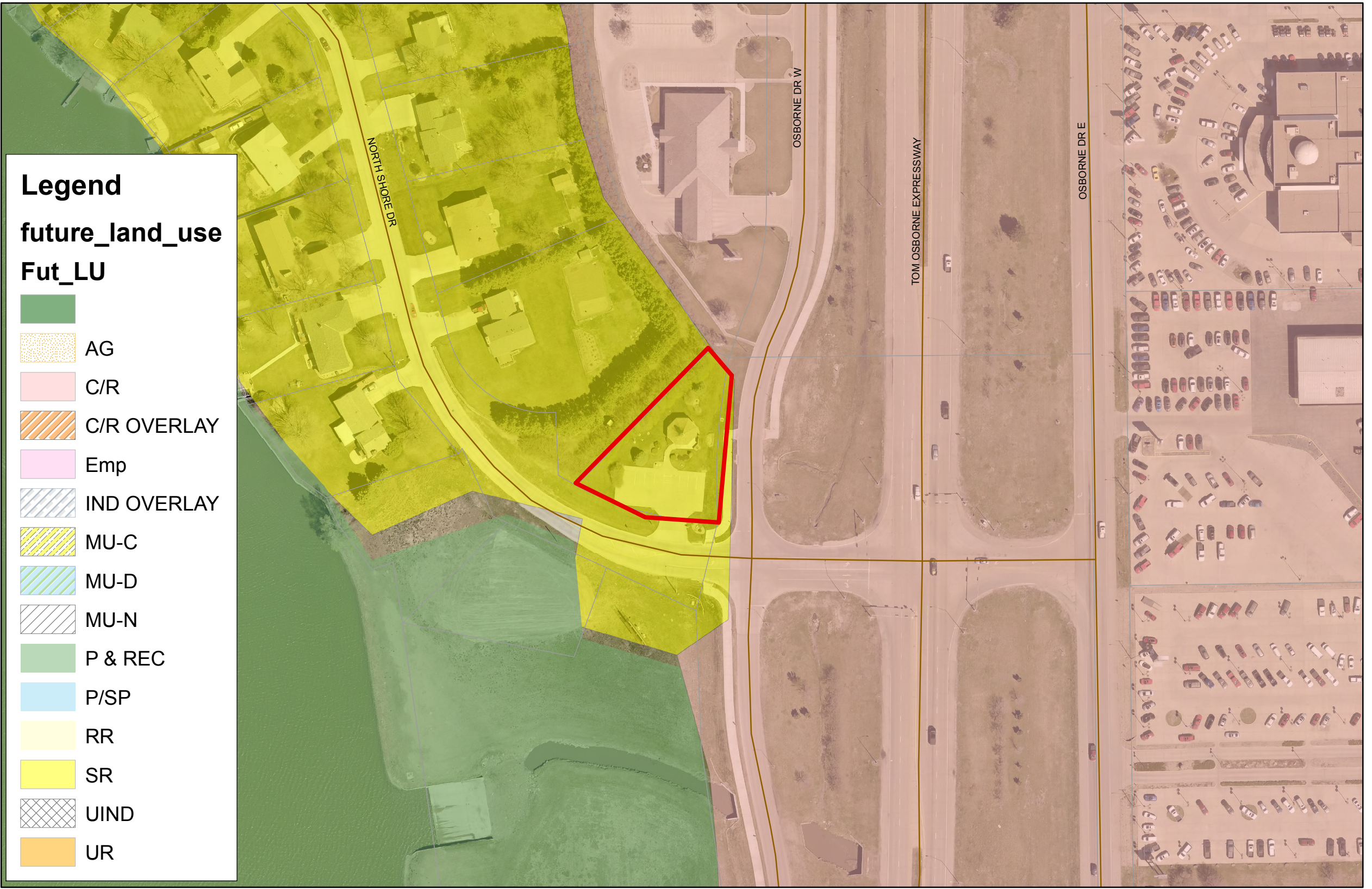
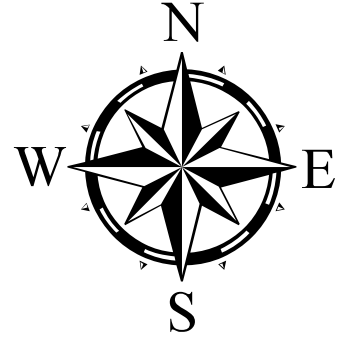
Recommend Approval



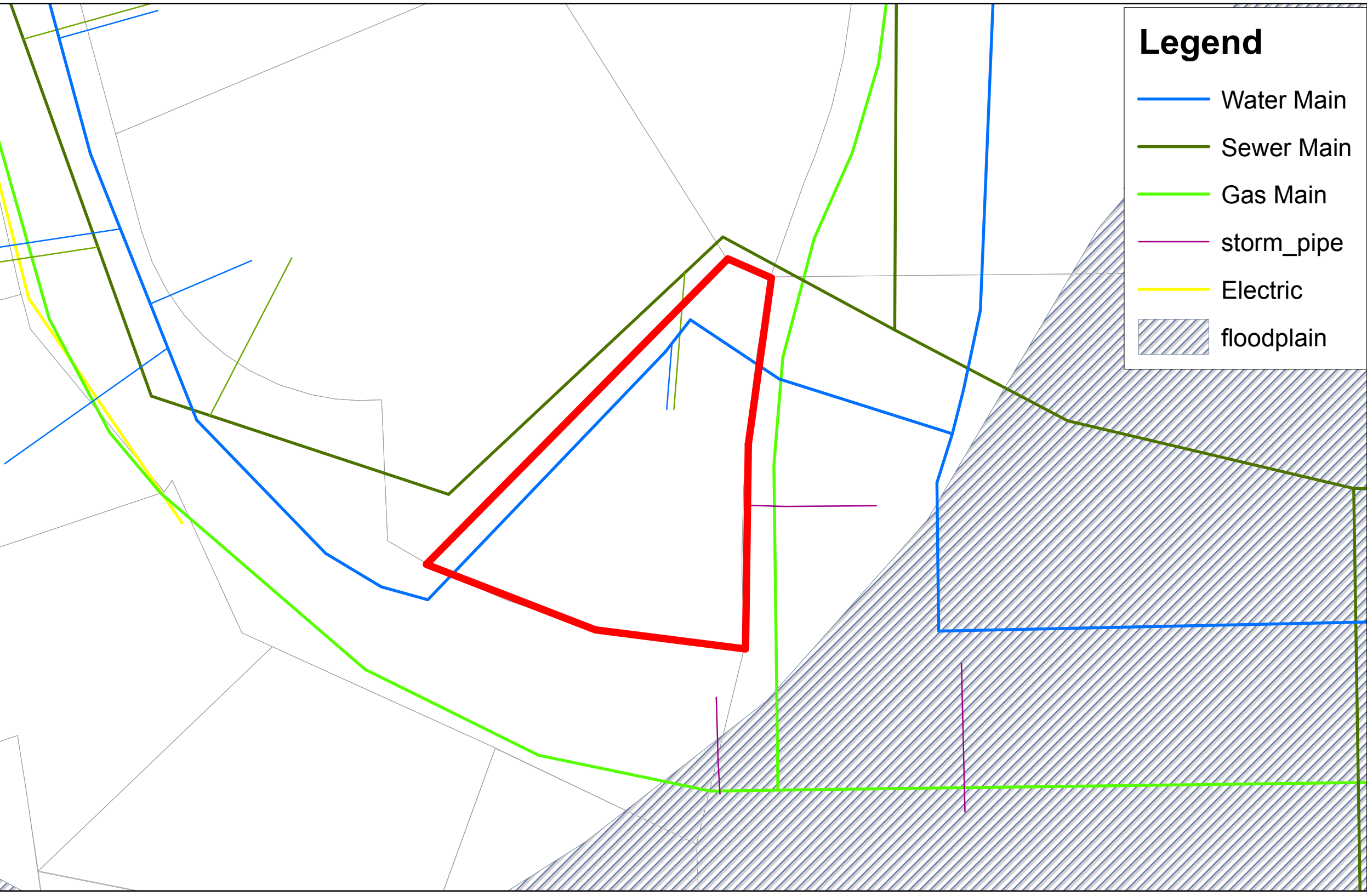
Zoning



Aerial



Future Land Use



Infrastructure and Floodplain

Bruna Enterprises LLC Rezone, Comp Plan Amendment

ORDINANCE NO. 4547

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE COMPREHENSIVE DEVELOPMENT PLAN OF THE CITY OF HASTINGS, NEBRASKA; TO CHANGE THE DESIGNATION OF A CERTAIN PARCEL OF LAND FROM “SUBURBAN RESIDENTIAL” TO “COMMERCIAL/RETAIL;” TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

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

- A. That the following described parcel of land located within the corporate limits of the City of Hastings, Adams County, Nebraska, to wit:

Lot 4, Block 1 of Lakeway Plaza Subdivision, City of Hastings,
Adams County, Nebraska,

is urban and suburban in character and is contiguous and adjacent to the corporate limits of the City of Hastings, Nebraska.

- B. That the Comprehensive Plan future land use designation of “Suburban Residential” is invalid due to the nature of development in the vicinity and the subject parcel's contemplated present and future use; and
- C. That the parcels contiguous to the north, south, and east are designated “Commercial/Retail,” and such parcels possess certain characteristics which are shared with the above described parcel.

SECTION 2. That the designation of the above described real property be and same is hereby amended in the Comprehensive Development Plan of the City of Hastings, Nebraska from “Suburban Residential” to “Commercial/Retail.”

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval, and publication in pamphlet form as provided by law, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings,
Nebraska, this _____ day of _____, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services

Staff Contact: Donald Threewitt

Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Bruna Enterprises, LLC to consider a change of zoning from "RP-3 Multiple-family Planned Residential" to C-O "Commercial Office" for Lot 4, Block 1 of Lakeway Plaza Subdivision, City of Hastings, Adams County, Nebraska, commonly addressed as 100 North Shore Drive.

Names of People/Business affected by this action:

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

Why Council action is required:

Upon the final hearing of an application to amend the zoning map, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of a change of zoning from "RP-3" to "C-O" for Lot 4, Block 1 of Lakeway Plaza Subdivision, City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This change of zoning is intended to advance the Commission's and City Council's directive to legitimize uses in areas with incompatible zoning.

The proposed change is consistent with the character of development in the vicinity. Residential uses exist to the west, but commercial uses exist exclusively to the east, north, and south. The parcel's orientation, improvements, past and current use, and adjacency to Osborne Drive West are amenable to limited commercial activity such as office uses. Per a deed restriction within a limited warranty deed, Instrument No. 961503 dated April 10, 1996, a prohibition from any retail use runs with the property "forever," therefore only the allowed office uses within the Commercial Office

District will be allowed with this action.

A change of zoning to "C-O" in lieu of "RP-3" is consistent with the future land use contemplated in the area. Adjacent zoning and uses are:

North: Commercial/Retail designated, "C-O Commercial Office" zone district, utilized as commercial office;

South: Open Space and Commercial/Retail designated, "C-O Commercial Office" and "R-1 Single-family Residential" zone district, utilized as public recreation space, restricted floodway, and commercial office;

East: Suburban Residential designated, "R-1 Single-family Residential" zone district, residential use;

West: Commercial/Retail designated, "I-1 Light Industrial" zone district, automobile retail use.

At the February 19, 2018 regular meeting of the Planning Commission, Commissioners voted 5-0 in favor of recommending approval for this zoning change.

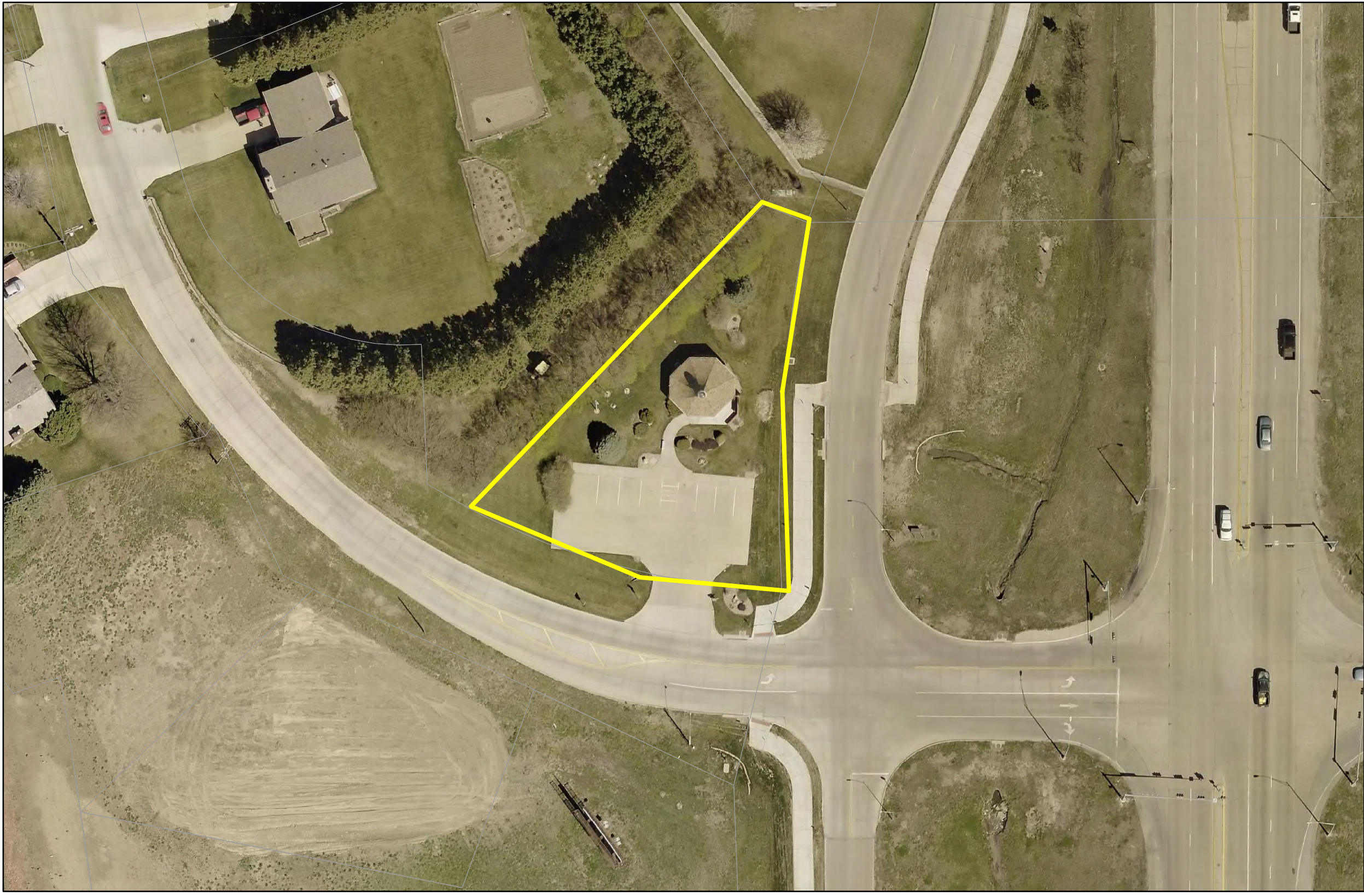
City Administrator comments:

Commercial Office is the best fit for this property.

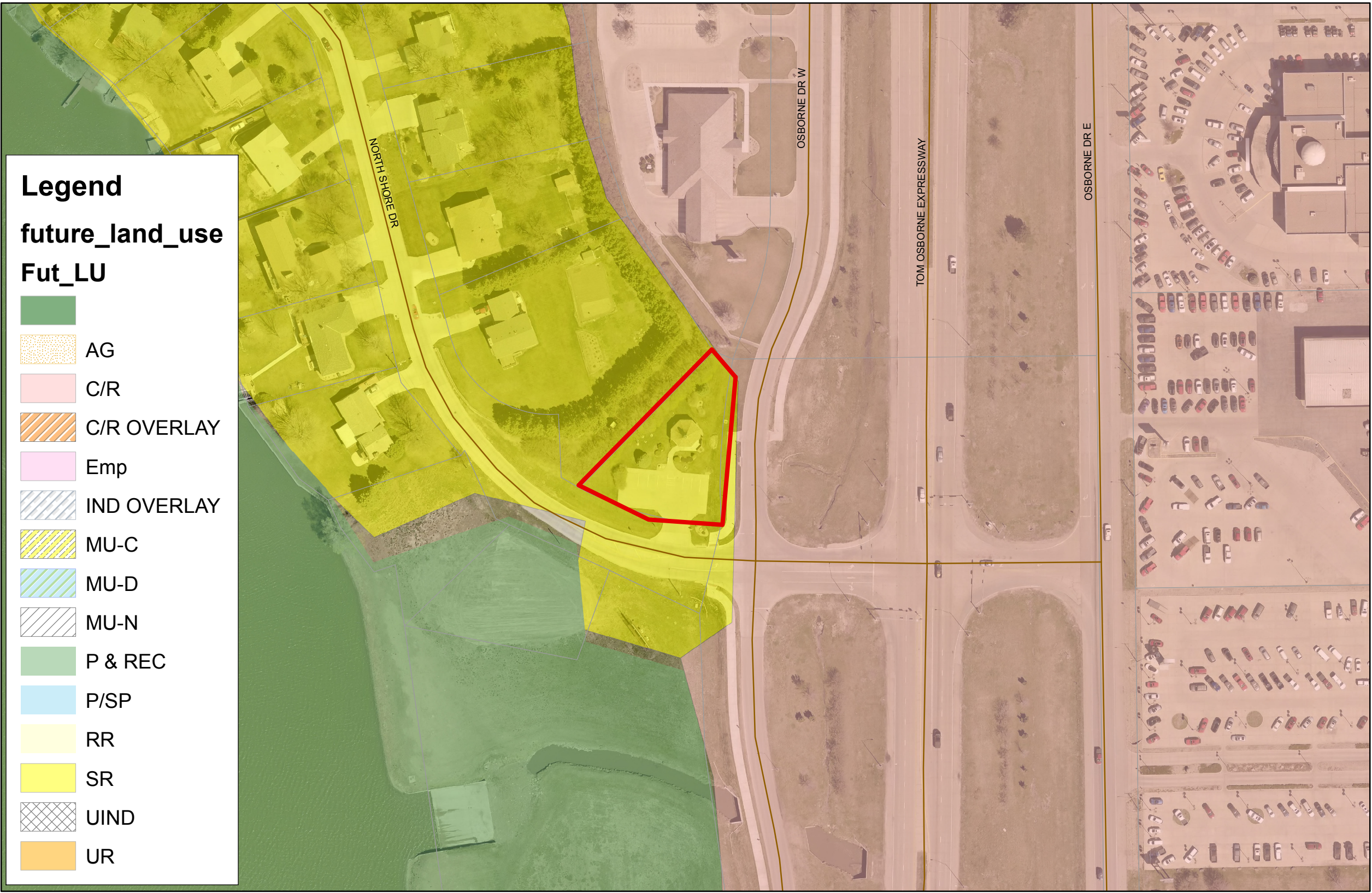
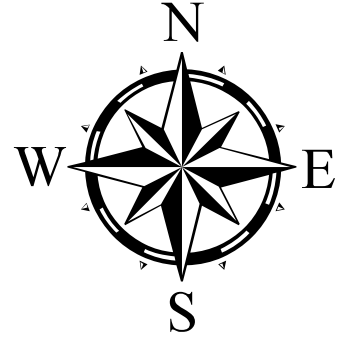
Recommend Approval



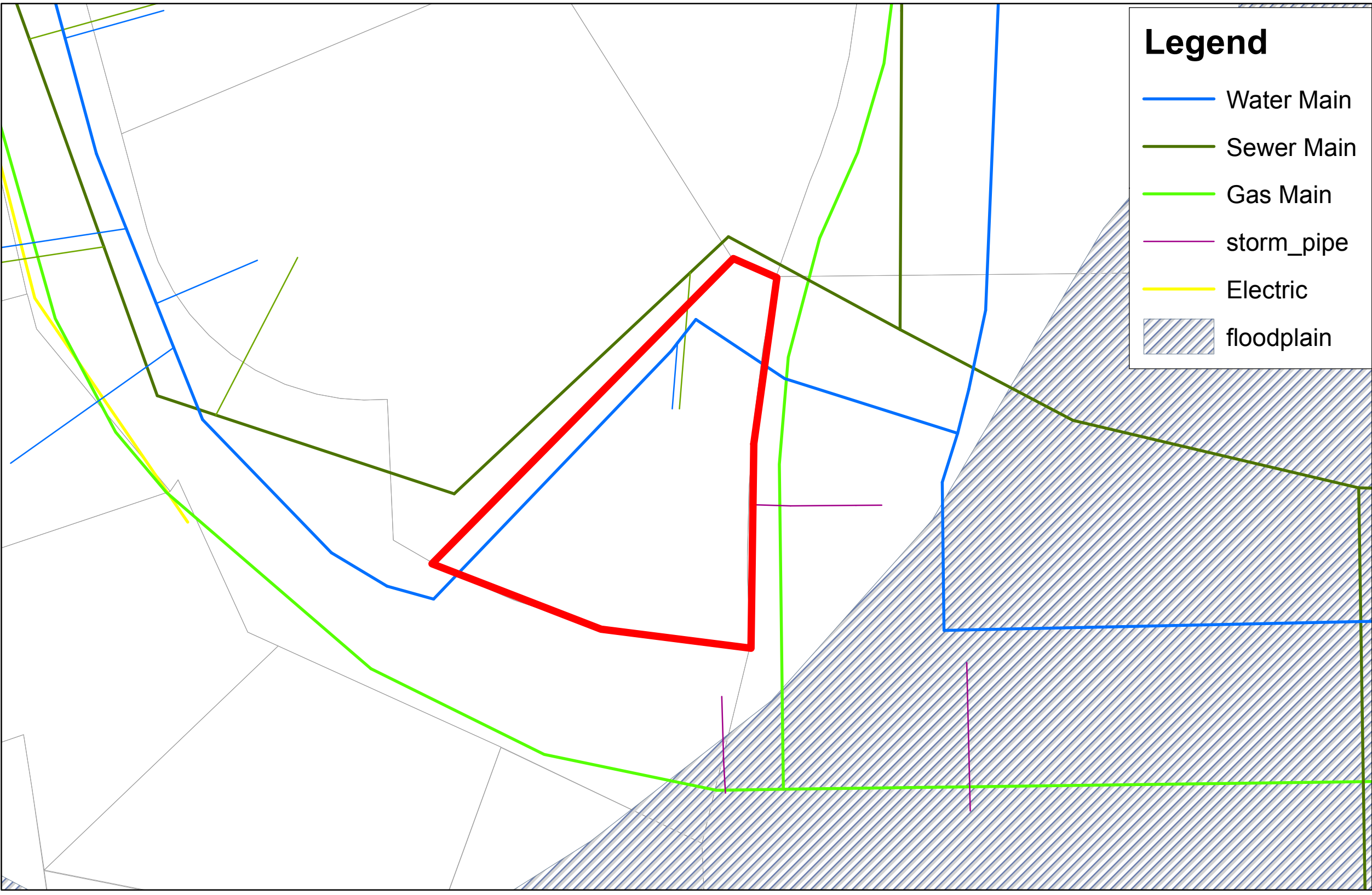
Zoning



Aerial



Future Land Use



Infrastructure and Floodplain

Bruna Enterprises LLC Rezone, Comp Plan Amendment

ORDINANCE NO. 4546

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM RP-3, MULTIPLE-FAMILY RESIDENTIAL PLANNED DISTRICT TO C-O, COMMERCIAL OFFICE DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as:

Lot 4, Block 1 of Lakeway Plaza Subdivision of the City of Hastings, Adams County, Nebraska,

currently zoned RP-3, Multiple-family Residential Planned District, be and the same is hereby rezoned to C-O, Commercial Office District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street.

Resolution No. 2018-22 approving/denying the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2018-22 approving/denying the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street.

Deadlines associated with action:

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

Department head comments:

Casey's General Store #2719 currently holds a Class "B" Liquor License (Beer, Off Sale) and wishes to upgrade to a Class "D" Liquor License (Spirits, Wine, Beer, Off Sale). The Building Inspector and Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

Staff could find no reason why this application should not be approve.

RESOLUTION NO. 2018-22

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

_____ The Hastings City Council hereby recommends that the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Casey's Retail Company dba "Casey's General Store #2719" for a Class "D" Liquor License at 810 W. 18th Street, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this _____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney



Liquor Application Report

Building Inspector

Applicant: Casey's Retail Company dba "Casey's General Store #2719

Location: 810 W. 16th St.

License or Action Requested: Class "D" Liquor license: off premise retail package liquor

Planning

Existing Zoning: I-2, Heavy Industrial

Existing Land Use: Casey's convenience store

North: Small engine repair shop & Roofing contractor; I-2, Heavy Industrial

South: Restaurant with drive-thru; C-3, General Commercial

East: Vacant Lot; C-3, General Commercial

West: Public School and stadium; R-1, Single Family

General Neighborhood/Area Land Uses:

Commercial with "in auto" related uses and services; Light industrial uses and services; High school and athletic activities.

Analysis of Planning Effects:

None, as the use is consistent with the zoning district in which it is located.

Building Codes

Building Code Occupancy:

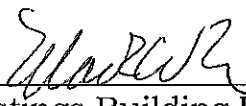
Group M, Merchantile. The building is in compliance with building construction type, occupancy and area provisions. The building has an active building permit which will receive a final inspection once construction is complete.

Accessibility:

The building is in general compliance with accessibility requirements.

Date

2/26/18


Hastings Building Inspector



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: February 27th, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the Manager Application for License, for Casey's Store 2719 in the name of Tina M. Krings.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2719" located at 810 W. 18th Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2719" located at 810 W. 18th Street.

Deadlines associated with action:

No

Department head comments:

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

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: February 27th, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the Manager Application for License, for Casey's Store 2719 in the name of Tina M. Krings.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final Plat for West Fork South Subdivision, a replat of part of Block 11, MJ Smith's Addition in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary/Final Plat for West Fork South Subdivision, a replat of part of Block 11, M.J. Smith's Addition in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

This item is scheduled for consideration at the March 12, 2018 regular meeting of City Council.

Department head comments:

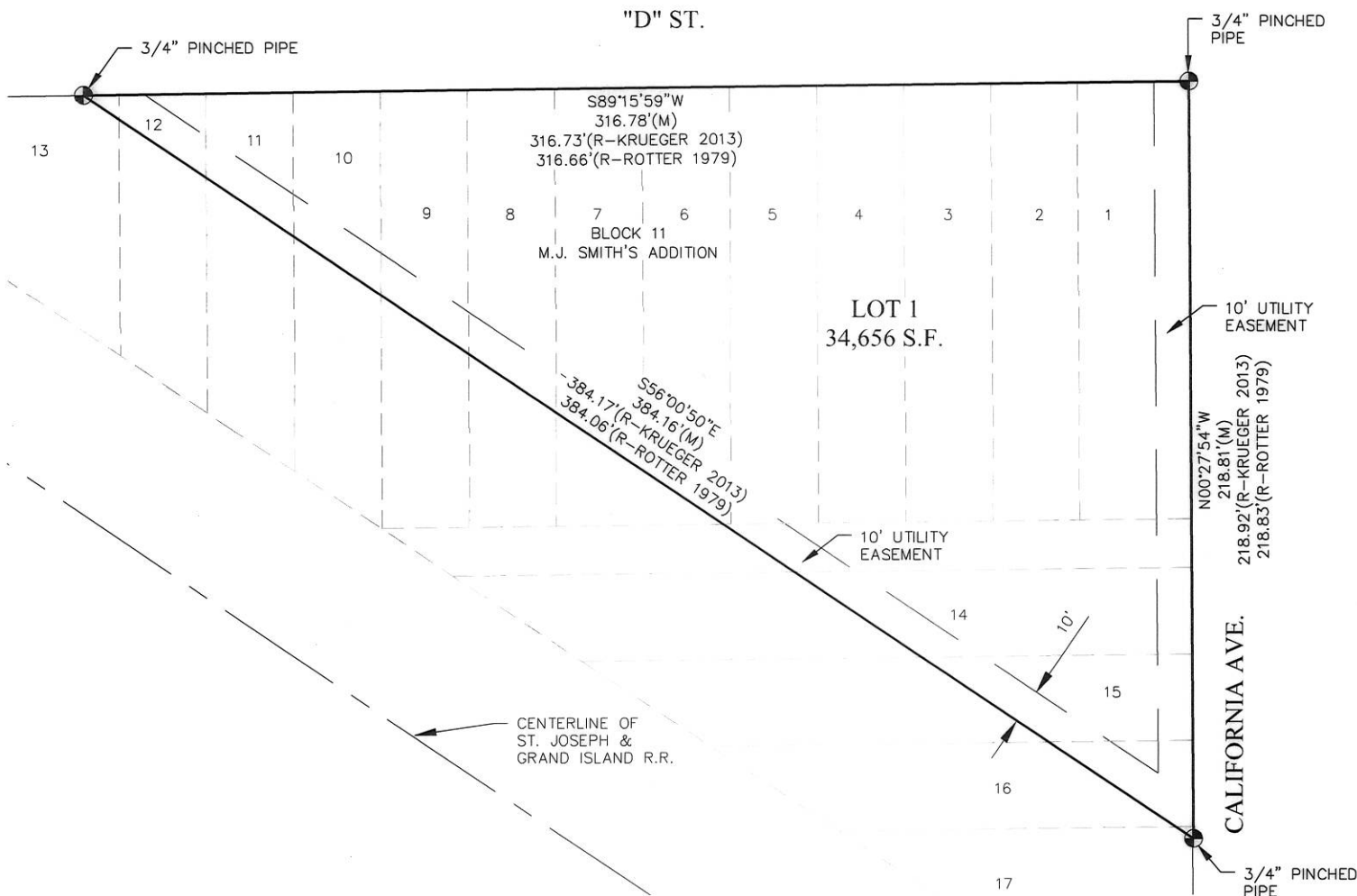
The property is a 34,656 square foot lot located south of D Street and west of California Avenue. It currently has a 10-unit self-storage building on the east portion of the lot. Future Land Use designation for the plat is Urban Residential and it is zoned I-2 Heavy Industrial. All contiguous parcels are Urban Residential, with "R-3 Multiple-family Residential" zone district to the north, and "I-2 Heavy Industrial" to the south, east, and west.

All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved.

At the regular meeting of Planning Commission on February 20, 2018, Commissioners voted 5-0 to recommend approval of the plat.

City Administrator comments:

FINAL PLAT
WEST FORK SOUTH SUBDIVISION
A REPLAT OF PART OF BLOCK 11, M.J. SMITH'S ADDITION
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE DESCRIBED ON THIS PLAT.

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

LEGAL DESCRIPTION: (AS RECORDED IN INSTRUMENT NO. 20130268)

"A PARCEL OF LAND BEING ALL OF THAT PORTION OF BLOCK 11, M.J. SMITH'S ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LYING NORTHEASTERLY OF A LINE THAT IS PARALLEL WITH AND 100 FEET DISTANT NORTHEASTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTERLINE OF THE MAIN LINE OF THE ST. JOSEPH AND GRAND ISLAND RAILWAY COMPANY AS PRESENTLY CONSTRUCTED AND OPERATED", NOW KNOWN AS WEST FORK SOUTH SUBDIVISION.

SURVEYOR'S CERTIFICATE:

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

Thomas L. Krueger
THOMAS L. KRUEGER, LS 448



LEGEND

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

GRAPHIC SCALE

0 12.5 25 50

NOTE: ALL BEARINGS ARE ASSUMED.

DATE
1/09/18

SCALE
1"= 50'

DRAWN
KSL

JOB NO.
R180061

FIELD BOOK
HASTINGS #55

FIELD WORK
TK

SHEET 1 OF 3

FILE NO.

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

FINAL PLAT
WEST FORK SOUTH SUBDIVISION
A REPLAT OF PART OF BLOCK 11, M.J. SMITH'S ADDITION
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

SURVEYOR'S REPORT:

EXISTING MONUMENTS OF RECORD WERE FOUND AT LOCATIONS SHOWN ON THIS PLAT. ALL MONUMENTS FOUND ARE DESCRIBED ON THIS PLAT.

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

OWNER'S CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WEST FORK, INC., A NEBRASKA CORPORATION, THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "WEST FORK SOUTH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA", BEING A REPLAT OF PART OF BLOCK 11, M.J. SMITH'S ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

SIGNED THIS 25th DAY OF JANUARY, 2018.

WEST FORK, INC.
A NEBRASKA CORPORATION

Robert A. Wallace - PRESIDENT

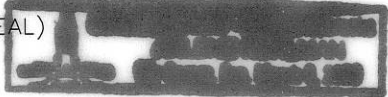
ACKNOWLEDGEMENT

STATE OF Nebraska)
COUNTY OF Adams) SS

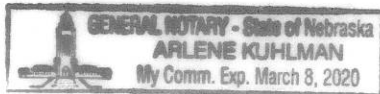
THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 25th DAY OF January, 2018, BY Robert A. Wallace OF WEST FORK, INC., A NEBRASKA CORPORATION.

MY COMMISSION EXPIRES THE 8th DAY OF March, 2020.

(SEAL)



Arlene Kuhlman
NOTARY



CITY TREASURER'S CERTIFICATE

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

Jim Nadeau
CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS 26th DAY OF January, 2018.

Melanie Lemay
ADAMS COUNTY TREASURER



DATE	1/09/18
SCALE	1"= 50'
DRAWN	KSL
JOB NO.	R180061
FIELD BOOK	HASTINGS #55
FIELD WORK	TK
SHEET	2 OF 3
FILE NO.	

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

FINAL PLAT
WEST FORK SOUTH SUBDIVISION
A REPLAT OF PART OF BLOCK 11, M.J. SMITH'S ADDITION
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

WAIVER

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

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

CITY ENGINEER'S APPROVAL

THIS PLAT OF WEST FORK SOUTH SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #2882 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS ____ DAY OF _____, 2018.

CITY ENGINEER

HASTINGS PLANNING COMMISSION

THIS PLAT OF WEST FORK SOUTH SUBDIVISION HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED. SIGNED THIS _____ DAY OF _____, 2018.

CHAIRMAN

DIRECTOR OF PLANNING

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF WEST FORK SOUTH SUBDIVISION HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 2018.

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS) SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

DATE	1/09/18
SCALE	1"= 50'
DRAWN	KSL
JOB NO.	R180061
FIELD BOOK	HASTINGS #55
FIELD WORK	TK
SHEET	3 OF 3
FILE NO.	



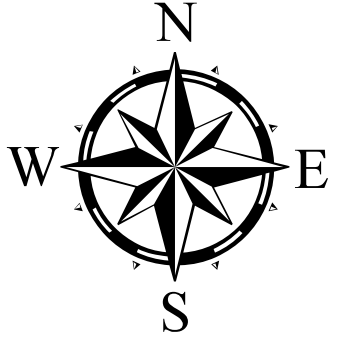
JEO CONSULTING GROUP INC
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www.jeo.com



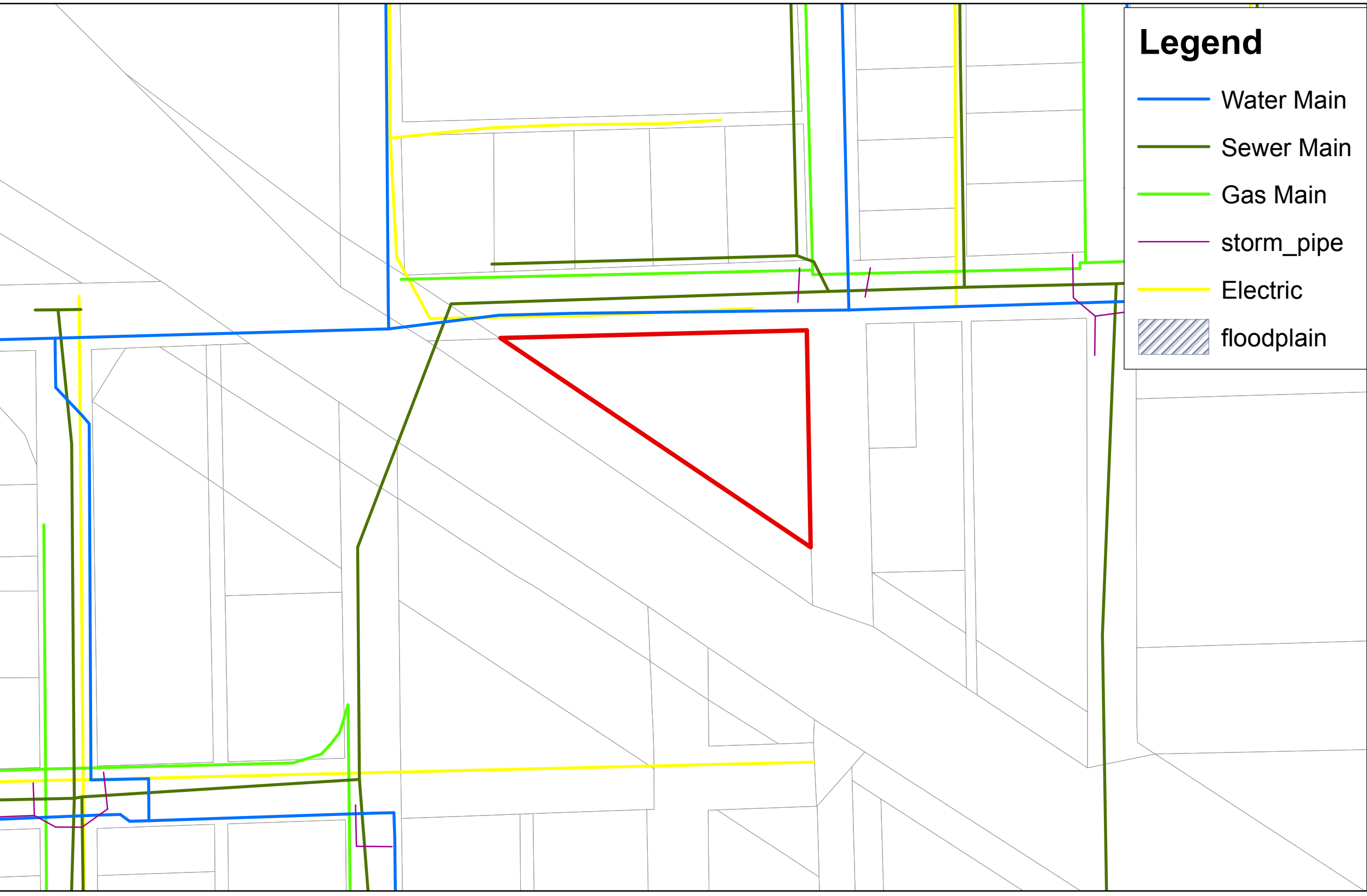
Zoning



Aerial



Future Land Use



Infrastructure and Floodplain

West Fork Inc. Conditional Use Permit

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request for a Fence Height Increase at 926 N. Bellevue Ave.

Names of People/Business affected by this action:

The applicant and the neighbors to the east.

Why Council action is required:

Hastings City Code 34-305(4)(c)(i)(4) allows City Council to approve an increase in height from the 6 foot maximum allowed by code.

Type of action requested:

Motion

Suggested motion:

Motion to approve the request of Della Bader to increase the height of a privacy fence at 926 N. Bellevue Ave. from 6 feet to 8 feet in height, provided the fence begin 12 feet behind the sidewalk.

Deadlines associated with action:

None, however the applicant would like to construct the fence as soon as practical.

Department head comments:

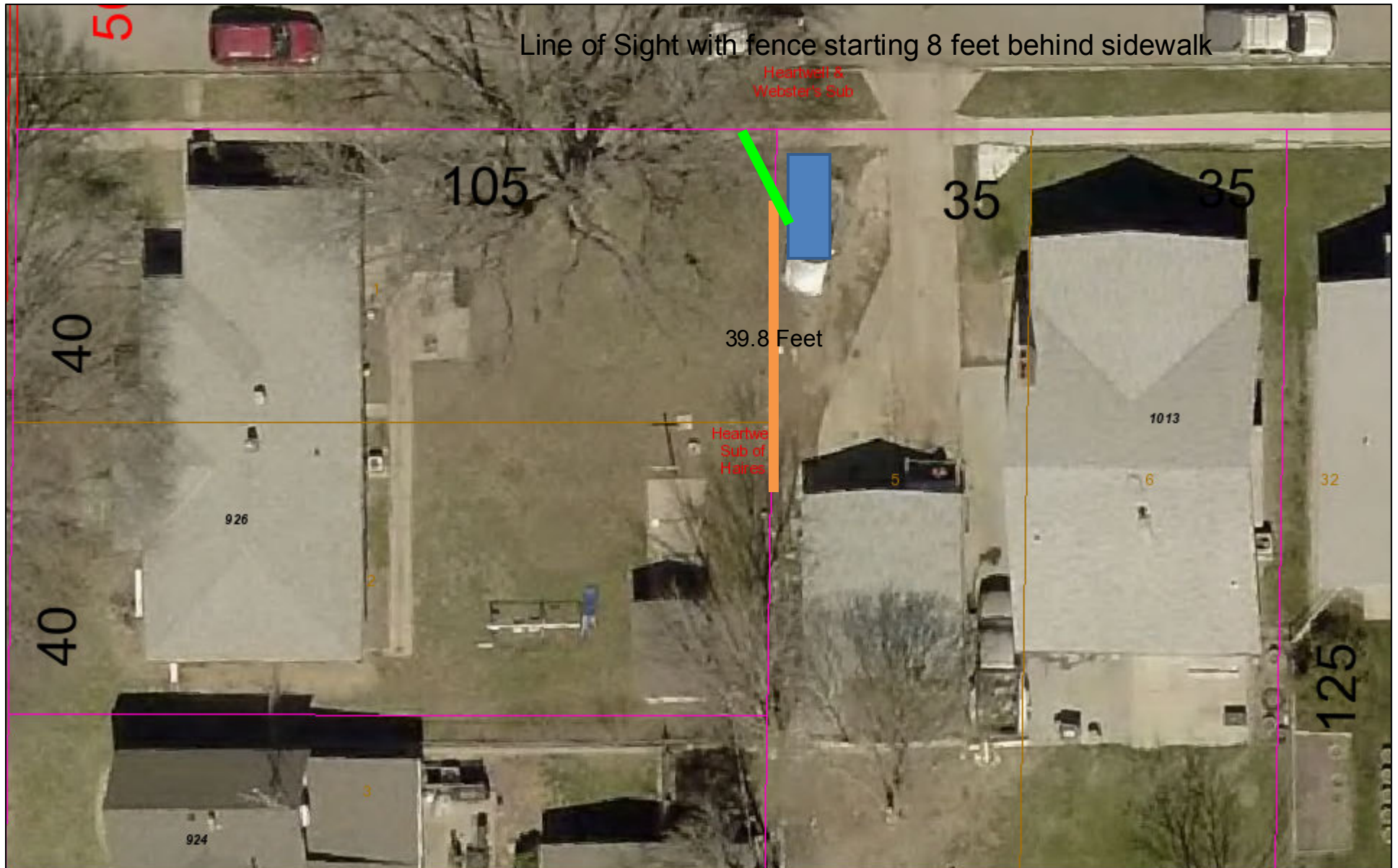
The applicant proposes to build an 8 foot high privacy fence to shield their rear porch from the neighbors. Due to elevations, a 6 foot high fence is not adequate. The applicant proposes to construct the fence beginning 8 feet behind the sidewalk and extend 40 feet south. The 8 foot starting point is in line with the constructed house. However, staff recommends starting the fence at 12 feet behind the sidewalk, due to the need for visibility of the sidewalk from the adjacent driveway area. 12 feet is also the minimum street-side side-yard for the R-2 Zoning district, where this property is located.

Staff recommends approval of the height increase to 8 feet, provided that the fence begin at the 12 foot setback line.

City Administrator comments:

I would agree with the staff recommendation.

926 N Bellevue



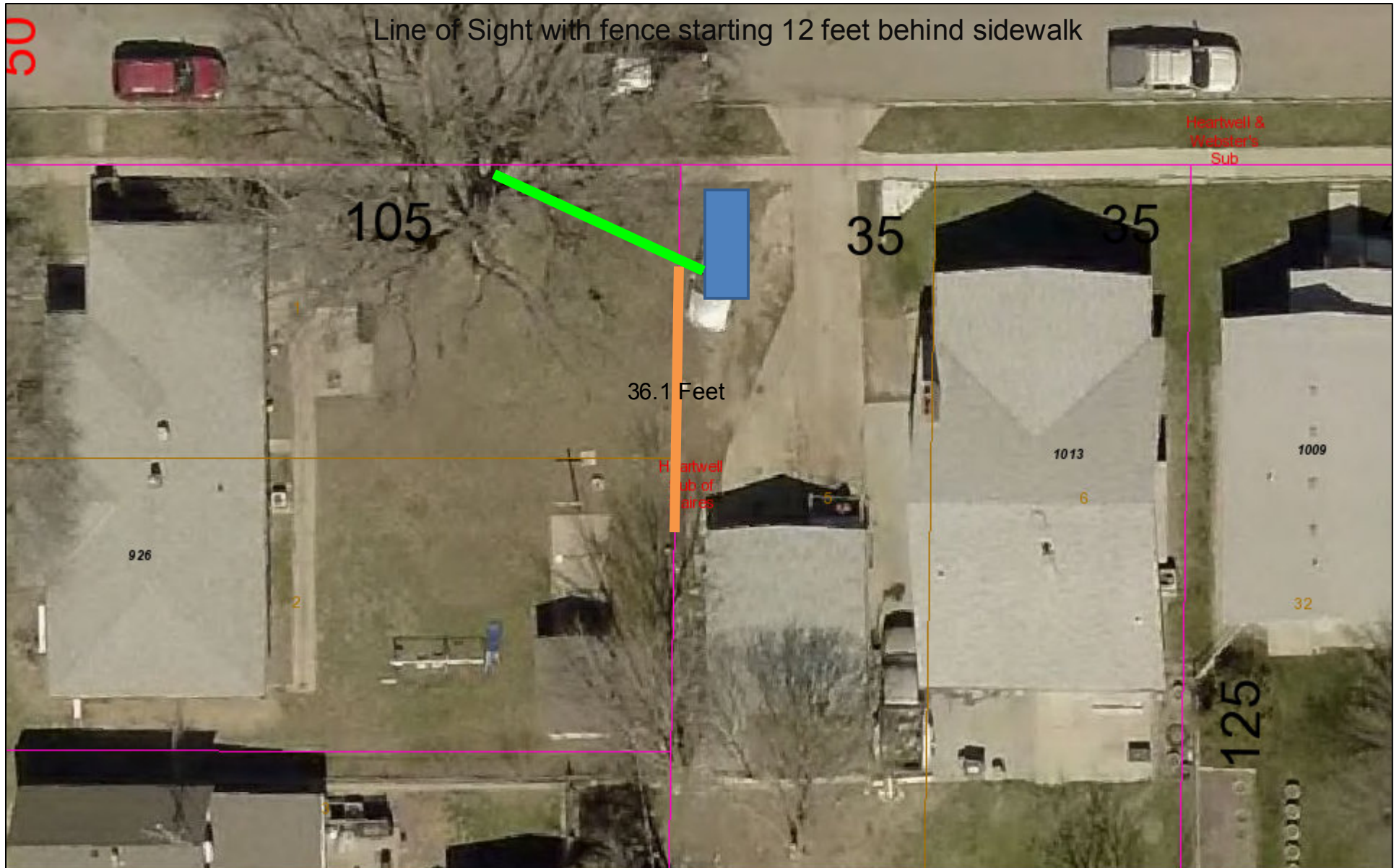
March 1, 2018

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

1:300
0 0.00225 0.0045 0.009 mi

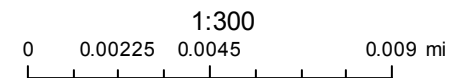


926 N Bellevue



March 1, 2018

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



**City of Hastings
Development Services Department
Fence Permit Application**

Date 2/23/2018 **Zoning District** _____

Location of Work 926 N Bellevue Ave

Secondary Location

Contractor

R & L Construction
P.O. Box 84
Juniata NE 68955
4027512396

Phone Number: 4027512396
Cell Number: (402) 469-9966
E-mail:

Owner

Della Bader
926 N. Bellevue Ave.
Hastings NE 68901

Phone Number
E-mail

Description 8' Privacy Fencing (on property line)

Fee \$15.00

Applicant's Signature _____

Approved ☐ **Disapproved** ☐

Special Conditions

1. Locate and flag property corners before construction.
2. Contact Digger's Hotline to have services located. (811 on your cell)
3. Fence shall be constructed so that the finished side faces adjacent properties or the public right-of-way.
4. Maximum height of a privacy fence in a side yard and rear yard shall be 6'
5. Fence shall be located so the face of the fence is at the property line or setback a minimum 3' inside property.

To: HU 2/23/2018
HFD 2/23/2018

926 N Bellevue Ave



February 23, 2018

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

Addresses

1:300
0 0.00225 0.0045 0.009 mi



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract for furnishing one (1) Asphalt Recycler with Trailer for the Street Department

Names of People/Business affected by this action:

Street Department
Motorists
Pavement Maintenance Supply

Why Council action is required:

Contract purchase in excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

Award contract to:
Rose Equipment, INC.
PO BOX 29135
Lincoln, NE 68529
for furnishing one (1) New 2018 Model T2 Asphalt Recycler (Make: KM International, Model KM-T2 CIMI) in the amount of \$74,148.00 and authorize the Mayor and the City Clerk to execute any contract documents.

Deadlines associated with action:

3-4 Week Delivery Date

Department head comments:

This machine has been recommended by Steve Kostner, Street Superintendent and the maintenance staff.

Attached is the bid tabulation.

This machine will allow of the processing of recycled asphalt materials (chunks) into usable hot mix material. This will assist in providing asphalt patch materials in weather periods when asphalt plants are not running and will allow for the conditioning of warm asphalt when available to longer application time periods.

Currently, we are dependent on having to haul asphalt in from plants that are 30-40 miles away for use on the street system.

This system will also allow placement of permanent hot mix materials into prepared patches during late fall and early spring, avoiding the removal of current cold mix (temporary) patching materials.

Funding will come from budget allocation in the existing 2017-2018 Street Fund Budget.

Recommend Approval

City Administrator comments:

The goal here is to have material available regardless of whether or not asphalt plants are operating or not.

This item was vetted through the budget process. Recommend approval

EQUIPMENT: 2018 ASPHALT RECYCLER WITH TRAILER 12,000 LB CAPACITY

***BID TABULATION**

BID DATE: February 23, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		
PAVING MAINTENANCE SUPPLY A DIVISION OF CRAFTCO, INC. 6165 WEST DETROIT STREET CHANDLER, AZ 85225	BID: \$78,495.00		
ROSE EQUIPMENT, INC PO BOX 29135 LINCOLN, NE 68529	BID: \$74,148.00		

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of award of contract for purchasing two (2) 2018 5YD Hydraulic Salt and Sand Spreaders for snow and ice control for the Street Department

Names of People/Business affected by this action:

City Street Department
Motorists
Matt Friend Truck Equipment, Inc.

Why Council action is required:

Expenditure in excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

That the Mayor and City Council award contract to:

Matt Friend Truck Equipment Inc.

220 Road 3168

PO BOX 1083

Hastings, NE 68902-1083

for supplying two (2) stainless steel buyer spreaders with controls in the amount of \$18,600.00 each for a total of \$37,200.00

Deadlines associated with action:

For continued snow and ice control for next season

Department head comments:

Bids were received for the supplying of two (2) material spreaders for snow and ice control for the Street Department.

Attached is the bid tabulation.

Matt Friend Truck Equipment also submitted option under the exception to specifications outlined in the bid specifications to supply stainless steel units.

The stainless steel units are quoted less than carbon steel units.

Staff has reviewed the submissions and find that the stainless steel units operable components to meet specifications. Advantage of stainless steel to the corrosive environments is also an advantage.

Recommendation to buy the stainless steel units from Matt Friend Truck Equipment Inc.

Recommend Approval

City Administrator comments:

Recommend Approval

EQUIPMENT: 2018 5YD HYDRAULIC SALT AND SAND SPREADER

***BID TABULATION**

BID DATE: February 23, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		
LCL TRUCK EQUIPMENT, INC. 121 EAST J STREET HASTINGS, NE 68901	SINGLE UNIT: \$19,059.00 - EACH TWO UNITS: \$18,824.00 - EACH		
MATT FRIEND TRUCK EQUIPMENT, INC. PO BOX 1083 220 ROAD 3168 HASTINGS, NE 68902-1083	SINGLE UNIT: \$20,145.00 (With Monroe Carbon Steel) - EACH TWO UNITS: \$19,745.00 (With Monroe Carbon Steel) - EACH SINGLE UNIT: \$19,000.00 (With Buyer Stainless Steel) - EACH TWO UNITS: \$18,600.00 (With Buyer Stainless Steel) - EACH		

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of contract for supplying one (1) High-Torque, Slow-Speed Solid Waste Shredder

Names of People/Business affected by this action:

City Landfill
Six (6) County Service Areas

Why Council action is required:

Award of bid in excess of \$30,000.00
Financing of unit

Type of action requested:

Motion

Suggested motion:

Award of contract for supplying one (1) 2017 Model Komptech Terminator Shredder to:
Power Screening, LLC
PO BOX 192
Henderson, CO 80640
in the following terms:
Bid Total: \$775,000.00
Less Trade for
2016 Doppstadt 3060K: \$-240,000.00
Net Bid: \$535,000.00
Payment upon Delivery: \$100,000.00
Principal to be financed: \$435,000.00
Interest Rate: 3.03%
Period: 4 Years
Annual installment in ARREARS: \$117,110.73
and authorize the Mayor and the City Clerk to execute and financing arrangements.

Deadlines associated with action:

As soon as possible to replace unit and to continue to process waste stream. Delivery is expected 2-3 weeks after approval of contract award.

Department head comments:

We implemented a new processing method 2 years ago in the processing of municipal waste at the Landfill by grinding of waste to assist in the impact density of materials. We have modified the impact densities from 1150 lb/CY to 1450 lb/CY.

We purchased a Doppstadt DW3060K in 2016 (low bid) and have had numerous operational problems with the unit and many warranty issues with the dealer and supplier. Also, substantial downtime with operations. Staff have met with the Mayor, City Administrator, and the City Attorney on several occasions.

In January, 2017, the consensus of the group was to advertise for a new machine with a proposed trade in of the existing 2016 Doppstadt unit.

Advertisement for bids for a shredder was made in conformance with law and proposals were opened at the public letting on February 23, 2018.

Attached is the bid tabulation.

Subsequent to the bid opening Jack Newlun, Joe Patterson, Dave Ptak, and Dave Wacker met to discuss the bid that was received.

Recommendation is to proceed with the trade in of the current machine and purchase the unit offered by Power Screening, LLC for a Komptech Terminator machine in the terms and condition as outlined in proposal from Power Screening, LLC.

Scottsbluff and Gering Landfill's have purchased a similar unit with success and other Landfill's employing the same machine have been contacted with favorable recommendations.

The current machine balance will be paid off and all expenses will be allocated to the Landfill operating budget.

City Administrator comments:

While the concept of grinding landfill materials is a sound practice and is becoming more prevalent in other landfill operations, the unit that was purchased seems to be of lesser quality than what is needed.

The landfill budget will need to absorb the expense of this new unit and trading in the current unit while it still has value seems to be the most logical choice.

EQUIPMENT: HIGH-TORQUE, SLOW-SPEED SOLID WASTE SHREDDER

***BID TABULATION**

BID DATE: February 23, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		
POWER SCREENING, LLC PO BOX 192 HENDERSON, CO 80640	NET BID: \$535,000.00		
MURPHY TRACTOR & EQUIPMENT CO 3204 SOUTH ENGLEMAN ROAD GRAND ISLAND, NE 68803-6621	NO BID		

Department: City Administrator
Staff Contact: Kevin Schawang
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding bid to Tyler Technologies for Enterprise Resource Planning Solution

Names of People/Business affected by this action:

City of Hastings staff, citizens, and rate payers

Why Council action is required:

Large budgeted item

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of awarding the Enterprise Resource Planning solution contract to Tyler Technologies

Deadlines associated with action:

none

Department head comments:

This contract with Tyler technologies is the result of a cumulative effort over the last 15 months by the IT strategy committee who helped establish the technology needs of employees across all departments and the ERP Selection committee, tasked with narrowing down the received proposals from four to one.

The Tyler Technologies Enterprise Resource Planning (ERP) solution will provide upgraded financial system software for the City of Hastings and the Utilities Department. In addition, the ERP solution will provide a software solution for human resources, payroll, asset management, planning & permitting, incident management, citizen self-service, and a transparency portal where citizens and rate payers can easily view budget information for both the City of Hastings and the Utilities Department.

This ERP is budgeted in both the City of Hastings (\$450,000) and Utilities Department Budget (\$550,000). The contract price is confidential and proprietary in nature but under the total budgeted

amount.

City Administrator comments:

Recommend approval.

Department: Utilities

Staff Contact:

Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-23 for Bank Signature Authority for accounts of Hastings Utilities

Names of People/Business affected by this action:

Management and Finance Department of Hastings

Why Council action is required:

Authority to sign must be given by City Council;
Financial Institutions require Council authorization

Type of action requested:

Resolution

Suggested motion:

To approve Resolution 2018-23 for Bank Signature Authority for accounts of Hastings Utilities

Deadlines associated with action:

None. However, the authority to sign needs updated with new personnel.

Department head comments:

Recommends approval

City Administrator comments:

Please review the attached resolution for more information.

With the changes in personnel this new resolution will enable staff to authorize needed expenditures.

Recommend approval

RESOLUTION NO. 2018-23

TO ALL FINANCIAL INSTITUTIONS:

BE IT RESOLVED by the Hastings City Council of the City of Hastings, Nebraska, that all drafts, checks, and other instruments or orders for the payment of money drawn against the account or accounts of Hastings Utilities with such depository shall be signed by any two (2) of the following:

Kevin Johnson – Manager of Utilities

Allen W. Meyer – Assistant Manager of Utilities

Renae L. Jimenez – Director of Finance

Roger Nash – Assistant Director of Finance

Brian Strom – Manager of Customer Accounts

Patti Dierfeldt – Customer Accounts Supervisor (Billings)

BE IT FURTHER RESOLVED, that such depository is authorized to place to the credit of the account, or any of the accounts of Hastings Utilities, funds, drafts, checks, bills of exchange, or other property whomever delivered to such depository for deposit for account of Hastings Utilities, endorsed with the name of Hastings Utilities by rubber stamp, facsimile, mechanical, manual or other signature (and any such endorsement by whomever affixed shall be the endorsement of Hastings Utilities), or otherwise endorsed, or unendorsed, provided that if any such draft, check or other property shall bear, or be accompanied by, directions by whomever made for deposit to a specific account then such deposit shall be to the credit of such specific account; and

BE IT FURTHER RESOLVED, that such depository is directed to accept, and/or pay and/or apply any draft, check, instrument or order for the payment of money, or any proceeds thereof, drawn on such account or accounts when signed as required by these resolutions without limits as to amount, without inquiry, and without regard to the disposition of any such item or proceeds thereof, and such depository shall not be liable in connect therewith notwithstanding that such item may be payable to the order of a person whose signature appears thereon or of any other officer or officers, agent or agents of Hastings Utilities, or such item or any proceeds thereof may be used for the personal credit or account of any such person or person with the depository or used in payment of the individual obligation of any such person or persons to the depository or otherwise.

BE IT FURTHER RESOLVED, that any regular promulgated service charges and fees for accounts and other services rendered to Hastings Utilities by such depository shall not be deducted from the accounts of Hastings Utilities, but shall be paid by Hastings by check issued to such depository.

PASSED AND APPROVED this _____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 03/12/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings has been awarded a CDBG grant to undertake downtown revitalization activities per the City's grant application. Program guidelines originally submitted to DED have been revised, per guidance from DED program representative. The attached guidelines reflect those revisions which have been approved by DED.

Names of People/Business affected by this action:

City of Hastings
CRA
Department of Economic Development

Why Council action is required:

The City of Hastings is the CDBG grant recipient. DED requires evidence of approval/adoption of the guidelines.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2018-25 approving the Hastings Downtown Revitalization Program Guidelines

Deadlines associated with action:

Yes. Submission of the Council's approval will complete the special conditions requirement associated with the project.

Department head comments:

City Administrator comments:

Recommend approval.

HASTINGS CDBG DOWNTOWN REVITALIZATION FAÇADE PROGRAM GUIDELINES

Project Guidelines

The purpose of the CDBG Downtown Revitalization Façade Forgivable Loan Program is to, where practical; restore, improve or create historic architectural features to facades of commercial buildings within the Downtown Business Improvement District. And, in cases where buildings have been significantly altered or damaged; the new façade should be designed to look appropriate and compatible in the midst of the surrounding buildings.

The Downtown Revitalization Façade forgivable loan program is administered by the City of Hastings, Business Improvement District, and the South Central Economic Development District. Funded for the DTR program is provided by the Community Development Block Grant program through the Nebraska Department of Economic Development and the City of Hastings Community Redevelopment Authority.

Program Guidelines:

- A. The Hastings Downtown Revitalization program is designed to enhance and improve existing exterior facades. Façade improvements shall be defined as (but not limited to):

Façade shall mean the front exterior (and side if located on a corner) and rear exterior wall of a building if exposed to public view. This will typically include a visual impact with items such as awnings, windows and signage.

Restoration is the preferred treatment for building façades and improvement. Restoration is most applicable to buildings where there has been very little change to the building façade over time. This results in the return of the façade to its original appearance through the use of authentic materials and the replication of missing or deteriorated components.

Renovation results in improvements which do not attempt to return the building to its original appearance. Improvements made should be sensitive to historic details and materials and should respect whatever original character remains.

Replacement of facades is appropriate when the majority of the original façade is missing or has been significantly altered so as to make restoration or renovation impractical. Façade designs should select materials, dimensions and architectural details that are similar or compatible to surrounding buildings such as façade height, window size and spacing, materials and colors.

Reconstruction takes place when the building and its features no longer exist. With reconstruction, façade designs are created through new construction to replicate, mimic, resemble or accentuate historic period details.

Structural Improvements will be considered to be the sides of the buildings not visible to the street along with the roof.

- B. Where practical, all building facades shall be restored to their original period design. If it is deemed not practical by the Downtown Revitalization Committee, then a similar architectural design shall be used. All horizontal and vertical features (lintels and piers) shall be retained.
- C. If a building does not have a historically significant architectural design or feature, then a proposed design may be submitted to qualify for the forgivable loan program.
- D. All storefronts shall be designed, constructed, and maintained to compliment and accept the architectural features of the building. All accessories, signs awnings shall likewise harmonize with the overall character of the building.
- E. All color schemes shall accent the building as well as harmonize with adjacent buildings. Colors shall be period specific. Historical murals will be considered on a case-by-case basis.
- F. Funds shall be allocated on a "first ready, first served" basis. Tenants may qualify upon receipt of written consent of the owner of the building. All forgivable loan funds awarded require a significant expenditure by the owner/tenant. (At a minimum the applicant is encouraged to spend \$2 in interior/exterior renovation costs for every \$1 in façade forgivable loan funds) EXAMPLE: \$100,000 of private investment to \$50,000 of forgivable loan funds. The amount of an individual forgivable loan is only limited by the funds available. Applicant may request a maximum of \$426,000 in funds from the Downtown Revitalization forgivable loan program.
- G. No work for which a forgivable loan is sought should begin until authorized by the Downtown Revitalization Committee and the City of Hastings.
- H. To qualify for forgivable loan funds, an application, and appropriate plans must be submitted to the Business Improvement District office c/o Downtown Revitalization Committee at 301 S. Burlington, Hastings, NE.
- I. No forgivable loans will be made to government-owned properties or to tenants in government owned properties. (Exceptions: Properties owned by the Community Redevelopment Authority)
- J. Work done by the applicant in which a developer/owner/general contractor would physically work on the project (either he or his employees) is not allowed. However, it is acceptable for a developer/owner/general contractor to act as a general contractor and obtain bids to perform "all" work associated with the project. An official bidding process (sealed bids, advertisement, etc.,) would not be required but steps should be taken to ensure reasonableness of the bids as such to ensure quality of work and cost effectiveness of the bids/funds invested. This may require an estimate from an outside source to verify that costs are within reasonable parameters.
- K. In the case of an applicant being an individual or sole proprietor, he/she is required to complete and return the U.S. Citizenship Attestation form which is made part of the application.
- L. All work must be completed within the boundaries of the Business Improvement District as identified in Exhibit A of these guidelines.

Application

Applicant Name: _____

Property Address: _____

Applicant's Phone Number: _____

Tax ID #: _____ DUNS #: _____

Type of Façade Improvement Planned (note all that apply). Please attach Supporting Data Checklist.

Signage: ☐ Removal ☐ New ☐ Altered ☐ Repaired

Painting: (Approximate Sq. Ft. area): _____

Structural Alterations: _____

Cosmetic Alterations: (Moldings, etc.): _____

Other work: Please specify (Awnings, etc.): _____

Other work:

Total Cost of Project: \$ _____

Amount Requested: \$ _____

I hereby submit the attached plans, specifications and color samples for the proposed project and understand that these must be approved by the Downtown Revitalization Committee and the City of Hastings. No work should begin until I have received written approval from the Downtown Revitalization Committee and the City of Hastings. I further understand that the facade project must be completed within eighteen (18) months and that forgivable loan monies will not be paid until the applicant/ recipient; submits a paid bill for reimbursement together with an affidavit from the contractor certifying the work, as submitted, is complete. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion.

Property Owner - Printed

Signature of Property Owner

Date: _____

Date: _____

Supporting Data Checklist for Applicants

Please submit this checklist as part of your application

SIGNS:

- ☐ Provide a color rendering of the design chosen
- ☐ Include specifications as to the size and width of the sign.
- ☐ Note how and where the sign will be hung on the building
- ☐ Submit a written estimate from a sign company
- ☐ Submit written verification that design and size comply with City codes.

PAINT:

- ☐ Provide samples of the colors chosen
- ☐ Mark which color will be body color and which will be accent colors.
- ☐ Note where each color will be used.
- ☐ Submit written estimate from painter of your choice.

AWNINGS:

- ☐ Provide information about color and style of awning chosen.
- ☐ Note where awning will be placed on building.
- ☐ Submit written estimate.
- ☐ Submit written verification that design and size comply with City codes.

Awning selection must take into account the architectural style of the building.

MAJOR FACADE ALTERATION:

- ☐ Provide a rendering of major changes, including paint and awning colors where applicable.
- ☐ Submit a written estimate from contractor.

ALL PROJECTS PROPOSED BY TENANTS

- ☐ To be eligible for a forgivable loan, tenants need to provide a notarized Authorization for Work from the property owner.
- ☐ Submit signed Hold Harmless Agreement (see attached).
- ☐ Submit copy of current Occupational License and Certificate of Use.
- ☐ Where Applicant is a sole proprietor or individual, submit completed US Citizenship Attestation Form

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

☐ I am a citizen of the United States.

— OR —

☐ I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: _____, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME

(first, middle, last)

SIGNATURE

DATE

1/19/2010

Forgivable Loan Procedures – Design/Document Approval Flow Chart

1. Fill out the application and checklist and submit one copy to the Downtown Revitalization Committee c/o Randal Chick 301 S. Burlington with supporting data. (See attached sheet for required supporting data checklist). Applications will only be accepted for improvements located within the Business Improvement District in downtown Hastings which is outlined on the attached map.
2. Projects will be submitted to the Downtown Revitalization Committee which meets at the call of the Chairman. The Committee will accept applications on “first ready, first served” basis with no formal submission deadlines in place. However, all applications must be submitted to the Committee by June 1, 2019 and requests for reimbursement must be submitted no later than October 1, 2019. Funds will be expended until depleted.
3. The Downtown Revitalization Committee will review the project and submit the package to the Hastings City Council with their recommendation.
4. All proposed projects are subject to a Tier II environmental review. This review will be completed upon receipt of a complete and formal application to the DTR committee. The environmental review consists of contact with the State Historical Preservation Office (SHPO) and SHPO’s approval of the project. The Tier II environmental review will be assembled/submitted to SHPO by the general grant administrator of the project. South Central Economic Development District, Inc., is contracted to provide those services to the City of Hastings.
5. Applicants shall be notified in writing by the Downtown Revitalization Committee of the Committee’s decision of approval or non-approval. Once the Committee and the City have approved the project, the Downtown Revitalization Committee shall issue a written notice of approval. Said notice of approval will be issued, dated and signed by an authorized representative of the Downtown Revitalization committee.
6. ***Work cannot begin until contract is signed and certain requirements met. Once contractual items accepted by the Committee, the Committee issues a notice to proceed and work can begin. No work may start until written notice to proceed is received.***
7. Grievance Procedure – In the event that any applicant feels he or she has been unfairly treated or discriminated against during the process of selection of projects to be funded, s/he may appeal the decision by writing either to the Business Improvement District Board (BID), 301 S. Burlington, Hastings, NE 68901 or to the General Administrator who will attempt to resolve the problem. The BID Board Chair will make a written response to the appeal within 15 working days. If the applicant is not satisfied with the response, a complaint may be filed with the City of Hastings, which will make a written response to the appeal within 30 days. As the grantee, the City is held responsible for the overall program so a review of grievance or appeal documentation is prudent. The decision of the City of Hastings is final within that entity. In the event that the applicant is not satisfied with the City’s decision, a neutral third party individual

will be retained to hear the grievance. The individual/entity will be knowledgeable about the Downtown Revitalization program and experienced in the fields. This individual/entity will hear the grievance, conduct an investigation into the matter (if deemed appropriate) and communicate in writing his/her decision. If the applicant is not satisfied with the response, a complaint may be filed with the Nebraska Department of Economic Development

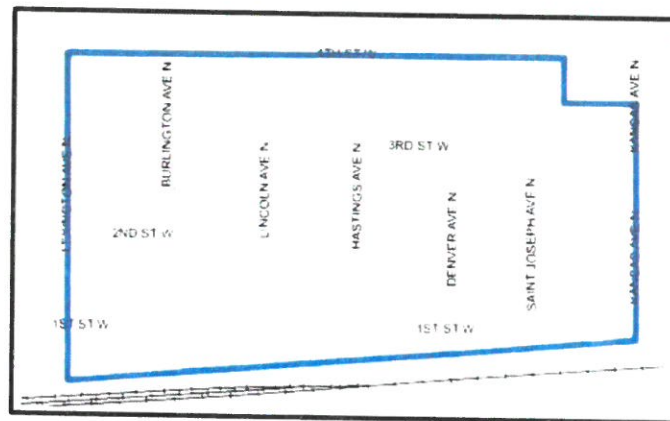
8. Applicant is responsible for obtaining any permits required to do the project. The applicant is responsible for contacting the City of Hastings Development Services office (402) 461-2302. The Development Services office oversees planning and zoning as well as building and construction. The City of Hastings Building & Construction Inspection department exists to help, with information about permits, codes, etc.
9. After formal Notice of Approval, the forgivable loan recipient must:
 - At a minimum seek to obtain at least two bids to verify that costs are reasonable.
 - Prior to solicitation of bids, ensure that the participating contractors are aware of Davis Bacon Wage requirements and the need to pay prevailing wage rates, submit payroll reports to the administrator, as well as adherence to all other federal wage requirements.
 - Register on the System for Award Management (www.sam.gov) and provide proof that all participating contractors and sub-contractors are also registered on www.sam.gov.
 - Participate in E-Verify.
 - Participate in a pre-construction conference with a representative of the Downtown Revitalization Committee and the City's CDBG administrator to review project scope, project requirements, Davis Bacon wage requirements, submission of payrolls, etc.
10. At such time as the Recipient has satisfied all contractual provisions, a written notice to proceed will be issued by the Downtown Revitalization committee. Said notice to proceed will be issued, dated and signed by an authorized representative of the Downtown Revitalization committee.
11. The City of Hastings Community Redevelopment Authority or the Business Improvement District does not maintain a contractor's list. However, the City, CRA and BID strongly encourage the applicant to ensure that the contractor performing the work is well-qualified to complete the proposed work and knowledgeable about any City codes that are applicable to the project.
12. Participation in the City of Hastings Downtown Revitalization program by an applicant is a stated agreement of the recipient of DTR funds, that the completed project, its approved design and colors, etc., will remain intact and in place for a period of not less than five (5) years from the date of project completion. **Changes to improved facades and signage prior to five years may trigger repayment of the forgivable loan (or a percentage thereof), as specified in contract with the City.**
13. Forgivable loan Recipient must submit a paid bill for reimbursement together with an affidavit from the contractor certifying the work, as submitted, is complete. Any unapproved changes will void the forgivable loan. If Recipient decides to change the project after approval they must contact the Downtown Revitalization Committee for review of the changes.
14. Prior to reimbursement, the work will be inspected by Business Improvement District staff to ensure compliance with the project as designed and guidelines for improvements. A written

notice of completion will be issued by Downtown Revitalization Committee. Said notice of completion will be issued, dated and signed by an authorized representative of the Downtown Revitalization committee.

15. The City and Downtown Revitalization Committee reserves the right to loan additional money to targeted projects that they believe will have a significant impact on the area. Committee members are seeking projects that have a significant amount of private investment that will include renovation of main floor and upper levels. Significant impact can be measured by one of several methods:
 - Substantial private-investment (e.g. greater than 200%)
 - Addresses a central building or local landmark in the target area
 - Building is listed or eligible for listing on the National Register
 - Improvements are chiefly for historical renovation/reconstruction in nature, etc.
16. Downtown Revitalization Committee members will be available to offer assistance and may seek outside guidance on any project being considered for the forgivable loan program.
17. The Downtown Revitalization Program is considered a forgivable-loan program. Eligible improvements are considered to be permanent fixtures/improvements to a structure and as such any and all improvements remain a part of the structure in the event a sale is transacted between current and future owners. The five-year forgivable loan can be transferred by property owner at the time of a sale to the purchaser if approved by the City of Hastings. The loan will be prorated at 20% forgiven each year.
18. A complete application packet may be obtained by contacting; Randy Chick, BID/CRA Director at the Chamber Development Center at 301 S. Burlington, Hastings, NE 68901.
19. The Downtown Revitalization Committee members serve on a volunteer basis and are appointed by the Chairman of the BID Board. If a member of the Committee has a financial interest in the project being reviewed, he/she shall make that conflict of interest known to the committee and will abstain from the review/recommendation process. Members of the Downtown Revitalization Committee will serve indefinite terms; however, the BID Board Chair has the right to replace members of the Downtown Revitalization Committee in the event of resignation or other necessary circumstances. Members of the Hastings Downtown Revitalization Committee consist of the following;
 - a. Bob Murphy – Business Improvement District Board Chair
 - b. Jamie Hamburger – Convention and Visitors Bureau Board Member
 - c. Jessi Hoeft – Downtown Center Association Member
 - d. Kaleena Fong – Downtown Center Association Member
 - e. Maggie Vaughn – Hastings Economic Development Corporation
20. These program guidelines may be amended periodically as required and deemed necessary by the Downtown Revitalization Committee and the City of Hastings. All program guideline amendment(s) will be subject to the approval of the Nebraska Department of Economic Development.

EXHIBIT A BUSINESS IMPROVEMENT DISTRICT MAP

Business Improvement District



The Business Improvement District was created by ordinance by the Hastings City Council in April of 1986 and includes a 20-block area within the Central Business District right in the heart of Hastings. Property owners within the District are assessed annually and the funds raised are used for developing public activities and events, newsletters or promotional materials, banners, physical improvements such as lighting, landscaping, benches, planters, plantings, trash receptacles and signage.

BOUNDARIES

Bordered by the Burlington Northern tracks on the south, 4th Street on the north, Lexington Avenue on the west and Kansas Avenue on the east the Business Improvement District includes approximately 150 properties and over 100 property owners.

Resolution No. 2018-25

Approving the Hastings Downtown Revitalization Program Guidelines

Whereas, the City of Hastings, Nebraska has received Community Development Block Grant (CDBG) funds with the award of CDBG #17-DTR-105 for the Downtown Revitalization Program within the Hastings downtown area as identified in the CDBG grant application, and;

Whereas, the City of Hastings has created the Downtown Revitalization Review/Advisory Committee for the purpose of providing guidance and oversight for the Downtown Revitalization program.

Whereas, the Downtown Revitalization Review/Advisory Committee has developed the "Hastings Downtown Revitalization Program Guidelines" following the program requirements of the Nebraska CDBG Downtown Revitalization program requirements and upon review the Department of Economic Development has requested revisions to the Program Guidelines;

Whereas, said requested revisions have been made to the Hastings Downtown Revitalization Program Guidelines and said revisions have been approved by the Department of Economic Development;

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, that the revised Hastings Downtown Revitalization Program Guidelines be adopted as the CDBG Project #17-DTR-105 program guidelines.

APPROVED AND ADOPTED THIS _____ DAY OF _____ 2018.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney