

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
August 13, 2018
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 13, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 10, 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:

Welcome and swearing in of City of Hastings Fire Chief Brad Starling.

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.

- (a) Approval of the minutes of the Council Meeting of July 23, 2018
- (b) Approval of the minutes of Special Council Meeting of July 16, 2018
- (c) Approval of claims and payroll
- (d) Approve receiving and placing on file department monthly reports
- (e) Approval of Work Order EL-56

- (f) Approval of Work Order SW-332
- (g) Approval of the request of Hastings College to utilize city streets for the Hastings College Destination Downtown on August 30, 2018. *(Previously approved by Council on July 23, 2018 but a change of event end time was made from 8:00 P.M. to 10:00 P.M. requiring re-approval.)*
- (h) Approval of the request of Hastings Area Church Women United to utilize city streets for Hastings Area CROP WALK on October 7, 2018
- (i) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2018 through October 31, 2019: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc., Barrel Bar, Inc., Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Fucor, Inc., Gabriel Sanchez (2), George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hamur, LLC, Highland Operating Company, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, Odyssey Downtown, LLC, Restaurant Management Service, LLC, Rivals Bar & Grill, LLC, Roadhouse Catering, LLC (2), Steeple Brewing Company, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2018 through October 31, 2019: 2nd Street Slammer Inc., Adams County Ag. Society, Art Bar, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Steeple Brewing Company, LLC

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of THOAR, LLC to change zoning from "C-2 Commercial Business" and "I-1 Light Industrial" to "CP-2 Commercial Business Planned District" for Lot 1, Lofts Subdivision

Ordinance No. 4559 changing zoning from "C-2 Commercial Business" and "I-1 Light Industrial" to "CP-2 Commercial Business Planned District" for Lot 1, Lofts Subdivision

- (b) Public hearing on the request of Ryan Mousel on behalf of Hastings MOB, LLC to consider Plan Modification #06.19.18.A to Redevelopment Area Number VI for a portion of Lots 7, 8, 13, and 14, Block 3 of Buswell's Addition

Resolution No. 2018-34 adopting Plan Modification #06.19.18.A to Redevelopment Area Number VI for a portion of Lots 7, 8, 13, and 14, Block 3 of Buswell's Addition

- (c) Public hearing on the request of Tim and Shellie Faris to consider Plan Modification #06.19.18.B to Redevelopment Area Number I for Lots 1, 2 and 3, Block 26, of Original Town

Resolution No. 2018-35 adopting Plan Modification #06.19.18.B to Redevelopment Area Number I for Lots 1, 2 and 3, Block 26, of Original Town

- (d) Public hearing on the request of Cliff Mesner on behalf of Mesner Development Company to consider Plan Modification #06.19.18.C to Redevelopment Area Number XIV for a portion of Lot 1, Block 4, North Park Commons Addition

Resolution No. 2018-36 adopting Plan Modification #06.19.18.C to Redevelopment Area Number XIV for a portion of Lot 1, Block 4, North Park Commons Addition

4. General Business.

- (a) Presentation of 2018-2019 Annual City Budget/Utility Budget
- (b) Approval of the Preliminary/Final Plat for P & L Spady Subdivision, a replat of all of Lot 1, Great Plains Subdivision

5. Ordinances and Resolutions.

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

- (a) Discussion of speed limit at 12th Street and Adams Central Road - Caleb Maschmann

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.

August 2018 Service Anniversaries

August 5 – Jullee Johnson, Utilities, 5 years

August 19 – Susan Deepe, Police, 5 years

August 20 – Sarah Uden, Library, 5 years

August 1 – Donald Sheppard, Utilities, 30 years

August 22 – James Hardy, Utilities, 30 years

August 16 – Rick Wilbur, Street, 40 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, July 23, 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 July 23, 2018.

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

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for July 23, 2018 Regular Meeting. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

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

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte reminded everyone of the Visioning Session scheduled for Wednesday, July 26th, on blight and sub-standard Area 13. The kick-off meeting will be held at the Lark. Hourly listening sessions will be held on Thursday at the Chamber of Commerce, with the final session at the Airport Terminal.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve Consent Items as presented.

Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.

Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(a) Approval of the minutes of the Council Meeting of July 9, 2018

(b) Approval of claims and payroll

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

(d) Approval of the Release of Easement with Brian K. and Patricia R. Bassett at 1805 Colonial Place

(e) Approval of Work Order EL-57

(f) Approval of the request of Hastings College to utilize city streets for the Hastings College Destination Downtown on August 30, 2018

(g) Approval of the request of Overland Trails Council to utilize city streets for the Scoutmobile Derby on September 8, 2018

(h) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Fun Run 2018 on August 12, 2018

(i) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Festival on August 11, 2018 (Contingent upon current certificate of insurance being filed prior to event date.)

(j) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days to utilize city streets for the Kool-Aid Days Parade on August 11, 2018 (Contingent upon current certificate of insurance being filed prior to event date.)

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$151,800 for removal of architectural barriers in public buildings. Don Threewitt, Development Services Director, stated there is no action on this tonight. The purpose of this grant is to fit city facilities with ADA (Americans with Disabilities Act) compliant restrooms and door closures. No public spoke. City Clerk received no objections.

(b) Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$247,600 for removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple locations throughout the city.

Don Threewitt, Development Services Director, stated there is no action on this item tonight. The grant will fund sidewalk ramp repair for ADA compliance. No public spoke. City Clerk received no objections.

4. General Business.

(a) Moved by Sarah Hoops seconded by Ginny Skutnik to approve the request of First Street Brewing Company to utilize city streets for the Of Course We CAN Run a 0.5K and Street Dance on August 10, 2018. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(b) Moved by Sarah Hoops seconded by Scott Snell to approve the request of First Street Brewing Company for a Special Designated License for St. Joseph Avenue in front of First Street Brewing Company between 1st Street and 2nd Street on August 10, 2018. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(c) Moved by Phil Odom seconded by Scott Snell to approve the request of 201 N. Lincoln Enterprises, LLC dba "Paul's Cigar Bar" to utilize city streets for the Big Smoke 2018 on August 11, 2018.

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

(d) Moved by Butch Eley seconded by Sarah Hoops to approve the application of "Paul's Cigar Bar" for a Special Designated License on the city street adjacent to 201 N. Lincoln Avenue on August 11, 2018.

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

(e) Moved by Ginny Skutnik seconded by Sarah Hoops to award the contract for Solid Waste Landfill Phase 6 Project No. 2017-0360 expansion to: Van Kirk Bros. Contracting, PO Box 585, Sutton, NE 68979 in the amount of \$1,905,211.23. Dave Wacker, City Engineer, stated this project will construct a landfill expansion to the west of the current cell. This will be the last cell underground.

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

(f) Moved by Phil Odom seconded by Butch Eley to award a contract with Myers Construction, Broken Bow, NE, for Water Main Improvements (Contract HU 2018-06 IC-15). Kevin Johnson, Utility Manager, gave a staff report on the three water projects. Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

(g) Moved by Ginny Skutnik seconded by Sarah Hoops to award bid for the installation of a new 40-ton rooftop air handling unit at the Police Department and removal of the old unit to K-T Heating & Air Conditioning Inc in the amount of \$48,500.00. Adam Story, Police Chief, stated bids were reviewed by staff. Units were originally installed during remodeling 18-19 years ago and are not repairable.
Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.
Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Scott Snell there being no further business to adjourn at 5:53p.m.
Roll Call: Ayes: Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm.
Nays: None. Absent: John Harrington, Paul Hamelink. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL SPECIAL MEETING
Monday, July 16, 2018

Pursuant to due call and notice thereof, a Special 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 July 16, 2018.

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

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for July 16, 2018 Special Council Meeting.

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.

AGENDA ITEMS

1. Moved by Ginny Skutnik seconded by Butch Eley to approve the Mayoral appointment of Brad Starling as the Fire Chief. Mayor Stutte stated Brad will begin employment with the City of Hastings on August 6, 2018. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

2. Moved by Phil Odom seconded by John Harrington to approve underground facilities locating and marking service agreement with J Spot, LLC. Kevin Johnson, Utility Manager, stated current workload justifies contracting with J Spot for locating services. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 5:40p.m. Roll Call: Ayes: John Harrington, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 7/20/18

Date: 07/23/2018

Time: 3:33 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-463.050	Pool Admissi JENSBY/STACEY//	REFUND	REFUND POOL PASS	0	06/05/2018	07/20/2018	50.00
							50.00
001-000.000-463.376	Program Fee NE RECREATION & PARK AS REGISTRATION FEES	STATE TRACK & FIELD MEET F		0	07/16/2018	07/20/2018	380.00
							380.00
Total Dept. 000000:							430.00
Dept: 010.000 City administrator's							
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	07/01/2018	07/20/2018	5.51
							5.51
Total Dept. City administrator's office:							5.51
Dept: 070.000 Other governmenta							
001-070.000-725.060	Unemployme NE UNEMPLOYMENT COMPI	0160246006	2ND QTR 2018	0	07/11/2018	07/20/2018	191.00
							191.00
Dept. Other governmental accounts:							191.00
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe ADAMS COUNTY REGISTER	THOAR LLC	JUNE RECORDING FEES	0	07/05/2018	07/20/2018	62.00
							62.00
001-080.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 199	ADVERTISING - DEV SERVICE	0	06/03/2018	07/20/2018	192.73
							192.73
001-080.000-726.200	Telephone VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	225.42
							225.42
Total Dept. Development Services:							480.15
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	33.73
							33.73
Total Dept. Cemetery:							33.73
Dept: 130.000 Parks							
001-130.000-726.200	Telephone VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	108.54
							108.54
Total Dept. Parks:							108.54
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200	Telephone VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	367.68
							367.68
Total Dept. Hastings Fire & Rescue:							367.68
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 7/20/18

Date: 07/23/2018

Time: 3:33 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	281.56
	VERIZON WIRELESS	9810393533	AMBULANC IPADS	0	07/06/2018	07/20/2018	320.08
	VERIZON WIRELESS	9810393532	AMBULANCE IPADS	0	07/06/2018	07/20/2018	76.58
							678.22
Total Dept. Ambulance Service:							678.22
Dept: 240.000 Police							
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9810782499	MONTH SERV / MIFI HOPSPOT	0	07/10/2018	07/20/2018	734.88
							734.88
001-240.000-727.400	R & M Comr						
	VERIZON WIRELESS	9810782499	MONTH SERV / MIFI HOPSPOT	0	07/10/2018	07/20/2018	639.84
							639.84
001-240.000-738.055	Field Equipm						
	VERIZON WIRELESS	9810782499	MONTH SERV / MIFI HOPSPOT	0	07/10/2018	07/20/2018	-600.00
	VERIZON WIRELESS	9810782499	MONTH SERV / MIFI HOPSPOT	0	07/10/2018	07/20/2018	789.97
							189.97
Total Dept. Police:							1,564.69
Dept: 330.000 EPA mandates							
001-330.000-729.410	EPA Consult						
	ARCADIS US, INC.	0917096	S LANDFILL PROF SERV 5/21-6	0	07/09/2018	07/20/2018	7,265.28
							7,265.28
001-330.000-738.055	Field Equipm						
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	14.99
							14.99
Total Dept. EPA mandates:							7,280.27
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	34.13
							34.13
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICA	090937657	AIRPORT - LANDLINE & INTER	0	07/10/2018	07/20/2018	148.16
							148.16
Total Dept. Airport:							182.29
Total Fund GENERAL FUND:							11,322.08
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	WINDSTREAM COMMUNICA	090212738	CANDO PHONE SERV - HASTII	0	07/06/2018	07/20/2018	70.69
							70.69
Total Dept. 000000:							70.69
Total Fund CANDO FUND:							70.69
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-727.500	R & M Heavy						
	KONE, INC.	1157594684	FREIGHT ELEVATOR REPAIR	0	05/11/2018	07/20/2018	4,361.85
							4,361.85
170-170.100-731.408	Educational I						

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 7/20/18

Date: 07/23/2018

Time: 3:33 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AMAZON CAPITAL SERVICE	1TNN-L6C1-LT7D	WATERMELON LATEX BALLOC	0	07/13/2018	07/20/2018	12.63
	AMAZON CAPITAL SERVICE	1FPQ-T6XN-JJCJ	GOOGLY EYES 7MM/10MM - EI	0	07/15/2018	07/20/2018	14.97
	AMAZON CAPITAL SERVICE	1FPQ-T6XN-K3GK	GOOGLY EYES 18MM - EDU	0	07/16/2018	07/20/2018	10.99
	AMAZON CAPITAL SERVICE	1H79-VGFR-LRGX	MISC SUPPLIES - EDU	0	07/03/2018	07/20/2018	184.80
							223.39
170-170.100-737.200	Building Mair						
	AMAZON CAPITAL SERVICE	1R16-DNY4-LH71	TABLE SAW BRAKE CARTRIDGE	0	07/13/2018	07/20/2018	69.00
							69.00
170-170.100-737.210	Exhibit Suppl						
	AMAZON CAPITAL SERVICE	1DFQ-R94X-37GK	LIGHT GREY INK CARTRIDGE	0	06/20/2018	07/20/2018	76.99
							76.99
							Total Dept. Museum administration: 4,731.23
							otal Fund MUSEUM FUND: 4,731.23
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	212.77
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	106.37
							319.14
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5815	MAINT & OP OF SCHOOL & TR	0	06/30/2018	07/20/2018	735.36
							735.36
							Total Dept. 000000: 1,054.50
							Total Fund STREET FUND: 1,054.50
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102	State Lottery						
	NE DEPT.OF REVENUE *2	Q2 2018 KENO	2ND QTR 2018 KENO TAXES	0	07/18/2018	07/20/2018	14,557.00
							14,557.00
							Total Dept. 000000: 14,557.00
							KENO BETTERMENT FUND: 14,557.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	INTERNET - AUGUST LANDFIL	0	08/01/2018	07/20/2018	84.95
							84.95
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	-249.99
	VERIZON WIRELESS	9810393531	CITY CELL PHONES 6/7 - 7/6	0	07/06/2018	07/20/2018	108.26
	WINDSTREAM COMMUNICA	090231819	LANDFILL LANDLINE & FAX	0	07/06/2018	07/20/2018	182.26
							40.53
							Total Dept. 000000: 125.48
							tal Fund LANDFILL FUND: 125.48
							Grand Total: 31,860.98

Distribution Register by Check



From Check No.: 38134 To Check No.: 38302

Printed: 8/6/2018 17:01

From Check Date: 07/27/2018 - To Check Date: 08/06/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38134	24975	FEDEX	6-249-35378	DELIVERY SERVICE	93.19	1 35079	93.19
38135	34425	HERITAGE BANK	072718	EMPLOYEE FLEXPLAN DEDUCTION	6,619.47	1 61292	6,619.47
38136	52175	N W E A	082018-082318	NWEA WWT REGISTRATION-PEARL	350.00	1 49220	350.00
			082018-082318-2	NWEA WWT REGISTRATION-NISSE	350.00	1 49220	350.00
					700.00		700.00
38137	53076	NE DEPT OF LABOR-UNEMPLOYMI	W-0621 072718	REMIT GARNISHMENT	94.36	1 62410	94.36
38138	53225	NE DEPT. OF REVENUE	LEVY 21790134 072	REMIT GARNISHMENT	100.00	1 62410	100.00
38139	70300	STATE DISBURSEMENT UNIT	CO1482539 072718	REMIT GARNISHMENT	248.00	1 62410	248.00
38140	13075	CHARTER COMMUNICATIONS	0354001070718 070	PHONE & INTERNET SEVICE	1,229.49	1 69180	90.00
						1 69190	410.00
						1 69210	729.49
					1,229.49		1,229.49
38141	30531	GREAT PLAINS SAFETY & HEALTH	20-1401	MEMBERSHIP DUES	200.00	1 69270	200.00
38142	45725	MONTE MALOUF JR. & ASSOC.	IN-33131-01	GARBAGE BAGS	788.12	1 61561	788.12
38143	56925	OMAHA VALVE & FITTING CO.	4152190	VALVES, GAUGES, FITTINGS	1,526.34	2 75125	26.34
						2 75125	1,500.00
					1,526.34		1,526.34
38144	77050	VERIZON WIRELESS	9810742506	MACHINE TO MACHINE SHARING	54.64	1 69180	27.32
						2 25700	27.32
					54.64		54.64
38145	00125	A & D TECHNICAL SUPPLY CO.	0000272637	COLOR BOND PAPER	1,782.62	1 69180	282.62
						1 69180	1,500.00
					1,782.62		1,782.62
38146	00675	POWERFLOW FLUID SYSTEMS LLC	01021580	FILTER, ELEMENT	745.16	2 25135	745.16
38147	00975	A S M E	072418	MEMBERSHIP DUES	158.00	2 79305	158.00
38148	01875	ADAMS COUNTY REGISTER OF DE	023 073118	LIENS, EASEMENTS	76.00	1 69180	76.00
38149	01975	ADAMS COUNTY WEED CONTROL	1155	WEED CONTROL	396.54	2 75065	396.54
38150	03195	ALL FASTENERS	02-9583	CABLE TIES, EAR PLUGS	952.81	1 61561	854.80
						2 21561	98.01
					952.81		952.81
38151	03225	ALLIED ELECTRONICS, INC.	9009704118	TRANSMITTER	152.87	2 95126	152.87
			9009726301	PILOT LIGHTS	750.34	2 25125	750.34
					903.21		903.21
38152	04225	AMERICAN FAMILY LIFE ASSURAN	679567	EMPLOYEE SUPPLEMENTAL INSUR	7,811.56	1 62414	7,811.56
38153	05760	ANYTIME FITNESS	072718	EMPLOYEE DEDUCTIONS	96.00	1 62418	96.00
38154	06175	ARAMARK	1901099573	RUG & LAUNDRY SERVICE	47.72	2 25065	47.72
			1901105767	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901105768	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901107489	RUG & LAUNDRY SERVICE	48.58	2 25065	48.58
			1901112187	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901113762	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901113763	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901115413	RUG & LAUNDRY SERVICE	48.58	2 25065	48.58
			1901120025	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901121608	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901123272	RUG & LAUNDRY SERVICE	30.28	2 25065	30.28
					430.76		430.76
38155	06710	ATLAS COPCO COMPRESSORS LL	70102-CONTR	AIR COMPRESSOR SPARE PARTS	15,140.50	2 20687	1,500.00
						2 20687	13,640.50
					15,140.50		15,140.50

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38156	08115	BEAUTY AND THE BEAST FITNESS	072718	EMPLOYEE DEDUCTIONS	136.96	1 62418	136.96
38157	08925	BIG G	605432	TOOLS, MOP HEADS, GREASE GUN	938.72	1 61561	910.42
			605926	DRILL BITS, STAPLES	27.98	2 21561	28.30
						1 61630	3.88
						1 61632	2.14
						2 25820	21.96
			606017	DRILL BITS	14.74	1 61632	(2.14)
						2 25820	16.88
			606361	WASTEBASKET	5.91	1 69210	5.91
					987.35		987.35
38158	09225	BLACKBURN MFG. CO.	0572629-IN	LOCATING FLAGS	1,663.73	1 61561	1,663.73
38159	09705	BRANDSAFWAY SOLUTIONS, LLC	D001598	SCAFFOLDING	910.47	2 95126	910.47
			R001607	SCAFFOLDING	659.38	2 95126	659.38
					1,569.85		1,569.85
38160	10525	BUSINESS WORLD PRODUCTS	641180	OFFICE SUPPLIES	721.56	1 61561	721.56
38161	11500	CAPITAL BUSINESS SYSTEMS, INC	23039652	COPIER LEASES	679.80	1 61630	211.63
						2 75065	468.17
					679.80		679.80
38162	12375	CENTRAL DISTRICT HEALTH DEPT	19036	WATER TESTING	1,769.00	1 35531	269.00
						1 35531	1,500.00
					1,769.00		1,769.00
38163	12875	CENTRAL TRUCK & IRRIGATION LI	21444	REPAIR HYDRA TAMP	2,257.66	1 61843	162.66
						1 61843	595.00
						1 61843	1,500.00
					2,257.66		2,257.66
38164	13610	CINTAS CORPORATION	449699649	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449699653	UNIFORM SERVICE	162.38	2 79275	162.38
			449700735	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449700739	UNIFORM SERVICE	162.38	2 79275	162.38
			449701832	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449701836	UNIFORM SERVICE	162.38	2 79275	162.38
					1,135.08		1,135.08
38165	14810	CHC OF NEBRASKA	072718	EMPLOYEE DEDUCTIONS	352.34	1 62418	352.34
38166	15575	CONSOLIDATED CONCRETE CO.	233926	CONCRETE	228.45	1 35580	228.45
			235144	CONCRETE	2,343.00	1 45051	843.00
						1 45051	1,500.00
			235148	CONCRETE	1,011.75	1 45051	1,011.75
			235150	CONCRETE	642.19	1 45051	642.19
					4,225.39		4,225.39
38167	17525	CRESCENT ELECTRIC SUPPLY CO	S505007153.001	CONDUIT	3,076.25	2 21561	3,076.25
38168	19225	DELKEN PRESS	072618	PRINTED MATERIAL	484.39	1 69060	484.39
38169	20125	DIGI-KEY 687912	63768120	NETWORKING SWITCHES	83.16	1 15461	83.16
38170	20325	DITCH WITCH UNDERCON	WO32881	O-RINGS	11.49	1 61843	11.49
38171	20600	DON RUTT PLUMBING & HEATING	7556	REPAIR WATER LEAK	500.00	1 45450	500.00
38172	21312	DUST FREE PC, LLC	M39762	DUST FILTERS	82.12	2 25065	82.12
38173	21375	DUTTON-LAINSON COMPANY	784331-1	BALLASTS	159.29	1 69330	159.29
			784380-1	CONDUIT STRAPS	37.56	2 21561	37.56
			785200-1	BALLASTS	31.86	1 69330	31.86
			S1358-1	ELECTRIC METERS	14,111.16	2 20007	1,500.00
						2 20007	12,611.16

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			S1438-1	METER SOCKETS	4,541.25	2 21561	4,541.25
			S1765-1	CONDUIT	6,612.60	2 21561	6,612.60
			S2401-1	AUX CONTACTS, HEATER PACKS	136.10	2 25125	136.10
			S2524-1	LAMP SUPPORT CLIPS	77.58	1 69330	77.58
			S2682-1	GROUND CABLE	512.58	2 25115	512.58
			S2689-1	CABLE FITTINGS	265.60	2 25115	265.60
					26,485.58		26,485.58
38174	21975	EAKES OFFICE EQUIPMENT	7550704-1	DRY ERASE BOARD	207.90	1 69203	207.90
			7550710-0	SIGN FOR HR	59.92	1 69203	59.92
			7565301-0	COPY PAPER, STAPLE REMOVERS	213.66	1 61561	213.66
			7571900-0	MARKERS, DRY ERASE SETS	161.15	1 61561	148.33
						1 69210	12.82
			INV76170	PRINTER MAINT. & SUPPLIES	48.05	2 75065	48.05
					690.68		690.68
38175	22025	EARL MAY SEED & NURSERY	001-00037733	TREES	2,786.28	2 25830	1,286.28
						2 25830	1,500.00
					2,786.28		2,786.28
38176	22550	ELECTRICAL ENGINEERING & EQL	6132348-00	CONDUIT, COUPLINGS, ADAPTERS	689.31	1 61632	156.88
						2 21561	532.43
			6148582-00	PVC CONDUIT	238.16	2 21561	238.16
			6150966-00	RETURNED INCORRECT PARTS	(156.88)	1 61632	(156.88)
					770.59		770.59
38177	23125	EMERSON PROCESS MANAGEMENT	9072011	BOILER TUNING - SOFTWARE	21,284.41	2 25037	1,500.00
						2 25037	19,784.41
					21,284.41		21,284.41
38178	23575	ENVIRONMENTAL PRODUCTS OF I	EPI F01S 89254	FILTERS	2,492.21	2 25135	992.21
						2 25135	1,500.00
					2,492.21		2,492.21
38179	24103	EXPONENTIAL ENGINEERING CO.	23853	ENGINEERING SERVICES	2,700.00	2 20034	1,200.00
						2 20034	1,500.00
			23896	ENGINEERING SERVICES	1,597.50	2 20034	97.50
						2 20034	1,500.00
					4,297.50		4,297.50
38180	24225	F C X PERFORMANCE	4202812	POSITIONER	1,678.16	2 25125	178.16
						2 25125	1,500.00
					1,678.16		1,678.16
38181	24825	FASTENAL CO.	NEHAS146544	SQWINCHER	399.00	1 61561	399.00
38182	24975	FEDEX	6-256-83773	DELIVERY SERVICE	114.60	1 35079	21.20
						1 35531	93.40
					114.60		114.60
38183	25025	FEDEX FREIGHT	4590149686	FREIGHT CHARGES	892.10	2 25700	892.10
			4590154365	FREIGHT CHARGES	632.74	2 25820	632.74
					1,524.84		1,524.84
38184	27140	G E FIELD & INSTALLATION SERV.	19268462	PISTON ROD	282.27	2 25130	282.27
			19269842	BUSHING	494.65	2 25130	494.65
			19274430	BUSHING	2,114.49	2 25130	614.49
						2 25130	1,500.00
			19284803	SEAT VALVE	2,682.56	2 25130	1,182.56
						2 25130	1,500.00
					5,573.97		5,573.97
38185	28710	G P STRATEGIES CORPORATION	GP18-084232	ONLINE TRAINING	1,160.00	2 79225	1,160.00
38186	30050	GRAHAM TIRE CO OF HASTINGS L	1818083039	FORKLIFT TIRES	374.50	1 61630	374.50
38187	30075	GRAINGER	9856716551	GAUGE, DIGITAL CALIPER	94.33	2 25064	94.33
			9862620565	ELECTRONIC BALLASTS	378.03	1 69330	378.03
					472.36		472.36
38188	30531	GREAT PLAINS SAFETY & HEALTH	071718	SAFETY CONFERENCE REGISTRAT	169.00	1 69270	169.00
38189	30775	GROEBNER	363572	PIPE CAPS & REDUCERS	249.75	1 61561	249.75

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38190	31075	GUSTAVE A. LARSON CO.	3137398	ROOFTOP A/C & HEATER UNIT	3,299.45	2 25115	1,500.00
						2 25115	1,799.45
					3,299.45		3,299.45
38191	31325	H D R ENGINEERING INC.	1200131064	ENGINEERING SERVICES	7,161.32	1 30318	7,161.32
38192	31404	H M LIFE INSURANCE COMPANY	405738 0010-08011	EMPLOYEE HEALTH INSURANCE	40,631.44	1 62414	40,631.44
38193	31425	H T M SALES, INC.	18-37200-1	PUMP BRACKET & PARTS	338.20	1 45051	338.20
38194	31475	HACH COMPANY	11055363	LAB SUPPLIES	472.25	1 45431	472.25
			11068006	BOILER CHEMICALS	2,205.03	2 25025	705.03
						2 25025	1,500.00
					2,677.28		2,677.28
38195	32225	HASTINGS AREA CHAMBER OF CC	071318	NATIONAL NIGHT OUT	500.00	1 69060	500.00
38196	32375	HASTINGS, CITY OF	9551	CITY ATTORNEY	4,445.20	1 69230	4,445.20
			INV015884	GIS INTERLOCAL AGREEMENT	10,241.44	1 69180	10,241.44
					14,686.64		14,686.64
38197	32425	HASTINGS, CITY OF	080118	COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
38198	32475	HASTINGS, CITY OF	9528	CIVIL SERVICE	2,845.46	1 69230	2,845.46
38199	32500	HASTINGS, CITY OF	2018P - 17105	REFUND SEWER TAP PERMIT	144.76	1 44150	144.76
			2018P - 17106	REFUND SEWER TAP PERMIT	144.76	1 44150	144.76
					289.52		289.52
38200	32525	HASTINGS, CITY OF	080118	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
38201	32625	HASTINGS, CITY OF	326073	BRANCH DISPOSAL	8.00	1 69330	8.00
38202	32900	HASTINGS FORD & LINCOLN	125389	TRUCK REPAIR PARTS	778.41	1 61632	128.03
			125431	RETURNED TRUCK REPAIR PARTS	(128.03)	1 61842	650.38
						1 61632	(128.03)
					650.38		650.38
38203	33105	HASTINGS OUTDOOR POWER, LLC	17197	CONCRETE SAW	1,962.38	1 15750	462.38
						1 15750	1,500.00
					1,962.38		1,962.38
38204	34425	HERITAGE BANK	080218	HEALTH INSURANCE CLAIMS FUNC	290,759.61	1 61292	290,759.61
38205	35075	HOLIDAY INN OF KEARNEY	298593	LODGING	119.89	1 49220	119.89
38206	35250	HOMETOWN LEASING	016 22793820	COPIER LEASE	69.00	1 49210	69.00
			020 22793634	COPIER LEASE	72.80	2 75065	72.80
					141.80		141.80
38207	36270	HYDRO PRODUCTS CORPORATIO	5773	HOSE SANITIZER SYSTEM	8,740.00	1 45021	1,500.00
						1 45021	7,240.00
					8,740.00		8,740.00
38208	36900	I E S COMMERCIAL, INC.	512084003-6	SWITCHGEAR REPLACEMENT	99,215.39	2 20679	99,215.39
38209	38675	INTERSTATE ALL BATTERY CENTE	1905899009276	BATTERIES	232.36	2 21844	232.36
38210	39350	J & L YARD AND TREE SERVICE	20667	TREE TRIMMING & REMOVAL	4,100.00	2 25830	4,100.00
38211	39425	J C I INDUSTRIAL	8161542	HEAT PUMP PARTS	1,656.88	2 25115	156.88
						2 25115	1,500.00
					1,656.88		1,656.88
38212	39480	J-SPOT SERVICES, LLC	18157	LOCATING FLAGS	2,140.00	1 60472	2,140.00
			18158	LOCATING SERVICES	2,317.41	1 60472	2,317.41
			18169	LOCATING SERVICES	1,976.19	1 60472	1,976.19
					6,433.60		6,433.60

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38213	40525	K & G PLUMBING	180978	REPLACE WATER SERVICE	1,800.00	1 35570	300.00
			180986	REPLACE WATER SERVICE	1,195.00	1 35570	1,500.00
			181000	REPLACE WATER SERVICE	825.00	1 35570	1,195.00
					<u>3,820.00</u>		<u>825.00</u>
							3,820.00
38214	40875	K T HEATING & AIR COND. INC.	1110-49335	REPAIR A/C UNIT	432.72	1 45451	432.72
38215	41075	KANO LABORATORIES, INC.	81200220	OIL	134.45	2 75065	134.45
38216	41325	KELLY SUPPLY CO.	15094666-0	HOSE FITTINGS	933.99	1 45460	933.99
38217	41375	KELLY'S ALIGNMENT & BRAKES LL	5588	TRUCK REPAIRS	628.48	1 61842	628.48
38218	42425	KRIZ-DAVIS COMPANY	915726201	CONDUIT	3,329.84	2 21561	3,329.84
			915726203	FAULT INDICATORS	9,897.50	2 21561	9,897.50
			915726204	GROUND WIRE MOLDING	736.16	2 21561	736.16
			915726205	J BOX	172.66	1 14083	172.66
			915726207	CONDUIT BOX CONNECTORS	13.91	2 21561	13.91
			915726209	CONTACTORS, WIRING, RELAY	315.03	2 25125	315.03
			915763578	SOFTWARE TRAINING	1,690.00	1 49220	190.00
						1 49220	1,500.00
			915774721	HIGH BAY LIGHTS	901.08	1 45430	901.08
			915774723	RELAYS	138.68	2 25125	138.68
			915774725	CONDUIT BUSHINGS	4.01	1 61561	4.01
			915774726	STARTER PARTS	44.72	2 25125	44.72
			915784802	DROP LENS & CLAMP BANDS	152.32	1 45430	152.32
			915794546	LIGHT REFLECTORS	118.68	1 45430	118.68
			915826139	VFD DRIVE	4,823.56	1 30318	1,500.00
						1 30318	3,323.56
					<u>22,338.15</u>		<u>22,338.15</u>
38219	44325	LINWELD	17939318	HYDROGEN	45.80	2 25050	45.80
			17955922	HYDROGEN, CO2	175.04	2 25050	91.59
						2 25140	83.45
			17967678	EPA GAS	323.09	2 25128	323.09
			17979297	HYDROGEN	137.38	2 25050	137.38
			17991209	EPA GAS - CO2	323.09	2 25128	323.09
			17997287	OXYGEN	14.17	1 15750	14.17
			18000718	HYDROGEN	1,193.35	2 75055	1,193.35
			18005925	TELEMETRY SYSTEM	73.72	2 75055	73.72
			18065996	RESPIRATORS	505.85	1 69270	505.85
			18066020	RESPIRATOR	10.83	1 69270	10.83
			18071772	EPA PROTOCOL GAS	323.09	2 25128	323.09
			18071779	WELDING LENSES	116.36	1 61561	116.36
			18071799	OXYGEN	9.55	2 75065	9.55
			51338990	MONTHLY CYLINDER RENTAL	401.19	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	12.04
						2 25020	38.52
						2 25050	33.71
						2 25055	21.67
						2 25125	83.62
						2 25140	21.67
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	72.19
						2 75125	5.08
						2 75135	9.63
					<u>3,652.51</u>		<u>3,652.51</u>
38220	44350	LINCOLN WINWATER CO.	055282 00	REPAIR CLAMP	148.73	1 61561	148.73
38221	44675	LOGAN CONTRACTORS SUPPLY IN	N31613	HYDRA TAMP REPAIR PARTS	908.24	1 61843	908.24
38222	45310	MH REFINISHING	5771315	TRUCK REPAIRS	35.31	1 61842	35.31
			5797907	REPAIR TRUCK BUMPER	381.40	1 61842	121.00
						1 61842	260.40
					<u>416.71</u>		<u>416.71</u>
38223	45375	M S C INDUSTRIAL SUPPLY CO INC	69869989	DISPOSAL GLOVES	332.75	2 79275	332.75

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			69907369	HAND SOAP	13.36	2 25065	13.36
			70353539	TOOLS	379.01	2 25064	379.01
			70947919	TWIST TAPER SHANK DRILL	173.73	2 25064	173.73
			73964739	SIGHTSAVERS LENS STATIONS	59.50	2 79275	59.50
			73964749	COOLANT	211.01	2 25124	211.01
			74355069	PUMICE SOAP	239.91	2 95065	239.91
					1,409.27		1,409.27
38224	46175	MARY LANNING MEMORIAL HOSPI	800039849 072618	EMPLOYEE DRUG TESTING	650.00	1 19300	200.00
						1 39300	100.00
						1 69300	170.00
						2 29300	100.00
						2 79305	80.00
					650.00		650.00
38225	46422	MCCARTER & ENGLISH LLP	8184402	LEGAL SERVICES	2,657.40	1 19230	2,657.40
38226	47125	MELLEN & ASSOCIATES, INC.	21766	BUTTERFLY VALVE	223.55	1 45452	223.55
			21786	ACTUATOR LEVERS	102.46	2 75125	102.46
					326.01		326.01
38227	47175	MENARDS	58444	BATTERIES, TIDE	21.42	1 45430	21.42
			61833	TORCH KITS	80.22	1 61561	80.22
			61884	HOSE, FITTINGS	83.51	1 69330	83.51
					185.15		185.15
38228	47487	METERING & TECH SOLUTIONS	12069	WATER METER	5,142.62	1 30003	1,500.00
						1 30003	3,642.62
					5,142.62		5,142.62
38229	47500	METLIFE-GROUP BENEFITS	KM05925083 0001	EMPLOYEE LIFE INSURANCE	2,898.11	1 19260	263.37
						1 39260	194.58
						1 49260	132.38
						1 69260	762.54
						2 29260	376.65
						2 29265	1,168.59
					2,898.11		2,898.11
38230	48675	MID-NEBRASKA LUBRICANTS	155261	GASOLINE	3,705.25	1 61511	3,705.25
			332244	DIESEL FUEL	3,743.34	1 61511	3,743.34
			358983	DIESEL FUEL	3,072.05	2 95015	1,500.00
						2 95015	1,572.05
			359082	DIESEL FUEL	2,034.42	2 95015	534.42
						2 95015	1,500.00
			359107	DIESEL FUEL	3,064.42	2 95015	1,500.00
						2 95015	1,564.42
			359196	DIESEL FUEL	2,361.35	2 95015	861.35
						2 95015	1,500.00
			359233	DIESEL FUEL	2,820.64	2 95015	1,320.64
						2 95015	1,500.00
					20,801.47		20,801.47
38231	50175	MODERN METHODS LEASING INC	56637	COPIER LEASES	1,221.62	1 69210	1,221.62
38232	51825	N A P A AUTO PARTS	806028	BATTERIES	6.53	1 61630	6.53
			806055	OIL & AIR FILTERS	58.49	1 61561	58.49
			809458	PORTABLE SHOP COOLER	2,887.93	1 61847	1,387.93
						1 61847	1,500.00
			809582	GLASS CLEANER, OIL FILTERS	194.85	1 61561	81.80
						1 61632	113.05
			809634	ANTI-FREEZE	(55.33)	1 61561	57.72
						1 61632	(113.05)
					3,092.47		3,092.47
38233	53925	NEBRASKA EYE CARE	20456	PRESCRIPTION SAFETY GLASSES	203.00	2 29275	203.00
			20459	PRESCRIPTION SAFETY GLASSES	220.00	1 69270	220.00
					423.00		423.00
38234	54125	NEBRASKA MACHINERY CO.	INV262227	GENERATOR PREVENTIVE MAINT	1,249.47	1 45460	1,249.47
38235	54475	NEBR. PUBLIC HEALTH ENV. LAB	502543	WATER TESTING	4,666.00	1 35079	3,520.00
						1 35531	1,146.00
					4,666.00		4,666.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38236	56625	O'KEEFE ELEVATOR CO., INC.	00476445	ELEVATOR MAINTENANCE	241.44	1 69330	241.44
38237	58275	PAULEY, W. G. LUMBER CO.	78496	STAPLES	71.54	2 21561	71.54
38238	58625	PEERLESS WIPING CLOTH CO.	142486	COTTON RAGS	1,926.00	1 61561	1,926.00
38239	58650	PEIRCE, JAMES R.	22643	SHARPEN MOWER BLADES	66.00	1 69330	66.00
38240	58925	PETERSON, SHANE	070218	REIMBURSEMENT OF EXPENSES	17.74	1 49220	17.74
38241	60675	PRESTO-X-COMPANY	8603156	PEST CONTROL SERVICES	254.71	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	32.10
					254.71		254.71
38242	61325	PROTEX CENTRAL INC	98111	CHECK FIRE ALARM	98.00	1 45450	98.00
			98220	RECHARGE FIRE EXTINGUISHERS	177.62	1 15750	177.62
					275.62		275.62
38243	61750	Q E I, LLC	INV00001170	SCADA PARTS	4,128.34	1 15673	1,500.00
						1 15673	2,628.34
			INV00001171	SCADA PARTS	4,128.34	1 35052	1,500.00
						1 35052	2,628.34
					8,256.68		8,256.68
38244	63725	RELCO FINANCE, INC.	L110194	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
38245	63775	RELCO LOCOMOTIVES, INC.	LEM0000425	REPAIR LOCOMOTIVE REMOTE	578.69	2 95126	578.69
38246	63835	RELIANCE STANDARD LIFE INS CC	100000115485	EMPLOYEE DISABILITY INSURANCE	4,358.90	1 19260	366.70
						1 39260	251.36
						1 49260	186.39
						1 69260	1,196.95
						2 29260	578.52
						2 29265	1,778.98
					4,358.90		4,358.90
38247	63940	RICHWELD FABRICATION	1386	ALUMINUM GRATING	1,599.76	1 45450	99.76
						1 45450	1,500.00
					1,599.76		1,599.76
38248	63975	RIEKES EQUIPMENT COMPANY	RGIINV00041738	SHELVING SYSTEM	1,453.06	1 35076	1,453.06
38249	64060	ROAD BUILDERS MACHINERY&SUI	P50354	DOZER OIL & PARTS	1,478.11	2 95146	1,478.11
38250	65275	S O S PORTABLE TOILETS, INC.	39451	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			39452	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
					330.28		330.28
38251	65675	SALVATION ARMY	080118	SHARE SOME WARMTH COLLECTIO	368.00	1 62328	368.00
38252	65825	SAPP BROTHERS PETROLEUM, IN	22565272	OIL SAMPLE BOTTLES	3,165.00	2 75125	1,500.00
						2 75125	1,665.00
					3,165.00		3,165.00
38253	65995	SCALES SALES & SERVICE INC.	12192	SCALE CARDS	326.25	2 95115	326.25
38254	67325	SERVI-TECH, INC.	H-972282	WATER TESTING	792.00	1 35079	792.00
			H-972285	WATER TESTING	104.16	1 45431	104.16
			H-972287	WATER TESTING	45.12	1 30345	45.12
			H-972291	WATER TESTING	211.20	1 35079	211.20
			H-972368	WATER TESTING	180.48	1 35079	180.48
			H-972401	WATER TESTING	90.24	1 35079	90.24
			H-972413	WATER TESTING	18.15	1 35079	18.15
			H-972447	WATER TESTING	42.35	1 35531	42.35
			H-972517	WATER TESTING	222.72	1 35079	222.72
			H-972535	WATER TESTING	1,051.68	1 35079	1,051.68
			H-972550	WATER TESTING	42.35	1 35532	42.35
					2,800.45		2,800.45
38255	67850	SCHIFFLER, NORM	7389 071118	REIMBURSE EMPLOYEE MEMBERS	15.00	1 49300	15.00

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38256	68975	SOUTH CENTRAL BOBCAT	106613	BOBCAT REPAIR PARTS	300.48	2 75065	300.48
			106943	HOPPER BUGGY TIRES & RIMS	568.76	2 75065	568.76
					869.24		869.24
38257	69175	SOUTHERN POWER DISTRICT	4908002 073118	MAXON AVENUE POWER	241.80	1 45026	241.80
38258	70975	R S STOVER COMPANY	INV-492184	VALVE	9,093.83	2 25145	1,500.00
					9,093.83	2 25145	7,593.83
							9,093.83
38259	71325	SUBSURFACE SOLUTIONS	12693	LOCATOR TRAINING	750.00	1 19220	750.00
38260	71425	SULLIVAN SHOEMAKER PC LLO	25419	LEGAL SERVICES	397.98	1 35610	397.98
38261	71470	SUNBELT RENTALS	77947102-0006	BOOM LIFT RENTAL	2,132.51	2 25135	632.51
					2,132.51	2 25135	1,500.00
							2,132.51
38262	73175	TEST AMERICA INC.	31180452	WATER TESTING	123.75	1 45431	123.75
			31180519	WATER TESTING	17.50	1 35079	17.50
					141.25		141.25
38263	73775	TITAN MACHINERY-LINCOLN	11091925 GP	#3 BACKHOE REPAIR PARTS	1,773.93	1 61843	273.93
			11163724 GP	#3 BACKHOE REPAIR PARTS	138.38	1 61843	1,500.00
					1,912.31	1 61843	138.38
							1,912.31
38264	74525	TRANSIT WORKS	48969	REPAIR HIPER RECEIVER	283.17	1 69180	283.17
38265	74645	TRAUSCH DYNAMICS	B81640500	SLUICE GATE CYLINDERS	14,903.97	2 25125	1,500.00
					14,903.97	2 25125	13,403.97
							14,903.97
38266	75660	U-LINE	99308484	EYEWASH STATION INSPECT TAGS	224.19	2 79275	224.19
38267	76275	UNITED WAY OF SOUTH CENTRAL	072518	EMPLOYEE DEDUCTIONS	1,033.34	1 62418	1,033.34
38268	76375	UNIVERSAL HYDRAULICS INC.	25295	REPAIR #1 TRENCHER	294.25	1 61843	294.25
			25296	REPAIR HYDRA TAMP	823.90	1 61843	823.90
					1,118.15		1,118.15
38269	76775	VAN KIRK BROTHERS CONTRACTI	SW-319-4	SEWER MAIN CONTRACT	3,432.68	1 40319	3,432.68
38270	77525	VON CORPORATION	18072508	REPAIR HIPOT MACHINE	1,072.20	2 25820	1,072.20
38271	77790	W C ENTERPRISES INC	258	CLEAN OUT ASH POND	975.00	2 95015	975.00
			260	CLEAN OUT POND ASH	1,435.00	2 95015	1,435.00
					2,410.00		2,410.00
38272	78275	WARCO, INC.	176267	WILDLIFE TUBING	1,840.77	2 21561	1,840.77
38273	78775	WEAR-CONCEPTS, INC.	83304	TRIPLE BEAD COMPOUND	809.96	2 75125	809.96
38274	79125	WELLS FARGO BANK NEBRASKA	18060001252	EBOX FEES	1,074.10	1 69030	1,074.10
38275	79275	WESCO RECEIVABLES CORP	103165	FAULT TRACKING PARTS	3,916.20	2 20001	1,500.00
						2 20001	2,416.20
			106032	URD SWITCHES	45,582.00	2 21561	45,582.00
			107129	WIRE	2,535.90	2 21561	2,535.90
			110060	SWIVEL ADAPTERS	4,121.67	2 25115	1,500.00
						2 25115	2,621.67
			112087	GASKETS	153.26	1 69180	153.26
					56,309.03		56,309.03
38276	79975	WINDSTREAM NEBRASKA INC	091774858 072718	TELEPHONE SERVICE	1,137.25	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	335.81
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76

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					1,137.25		1,137.25
38277	80275	WOODWARD'S DISPOSAL SERVIC	NO8810-1700	GARBAGE DISPOSAL	557.50	1 69030	25.00
						1 69210	300.00
						1 69330	232.50
			NO8810-1701	GARBAGE DISPOSAL	789.00	1 45421	789.00
			NO8810-1702	GARBAGE DISPOSAL	456.30	2 75065	396.30
						2 85135	60.00
			NO8810-1703	GARBAGE DISPOSAL	353.00	1 61630	135.00
						2 25930	218.00
					2,155.80		2,155.80
38278	80425	Y M C A	072718	EMPLOYEE DEDUCTIONS	944.40	1 62418	944.40
38279	R4808	SHARON BROWN	072018	METER PIT REMOVAL	370.58	1 35571	370.58
38280	R4809	FELIPA AGUAYO	072618	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38281	R4810	ARIS J. DAVIS		CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38282	R4811	MARK HEBBERT		CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38283	R4812	PHEASANT CIRCLE CONDO ASSN		CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38284	R4813	JUAN GAONA		CUSTOMER INCENTIVE-WATER HE	80.00	2 29140	80.00
38285	R4814	MIKE FLOREK		CUSTOMER INCENTIVE-HEAT PUMI	300.00	2 29140	300.00
38286	R4815	DEAN HAWTHORNE		CUSTOMER INCENTIVE-HEAT PUMI	800.00	2 29140	800.00
38287	R4816	DELBERT SELVAGE		CUSTOMER INCENTIVE-HEAT PUMI	800.00	2 29140	800.00
38288	R4817	TROY WILSON		CUSTOMER INCENTIVE-HEAT PUMI	800.00	2 29140	800.00
38289	R4818	M & M BUSINESS USA, LLC	04140406-01	CUSTOMER REFUND	151.40	1 61841	151.40
38290	R4819	RANDY A KOTHE	04161710-02	CUSTOMER REFUND	16.25	1 61841	16.25
38291	R4820	CLAUDIA M. SANCHEZ BAEZA	05201160-06	CUSTOMER REFUND	18.35	1 61841	18.35
38292	R4821	MATTHEW A. RICHARDSON	06221425-48	CUSTOMER REFUND	17.51	1 61841	17.51
38293	R4822	MARC H LA CHANCE	07260835-10	CUSTOMER REFUND	46.23	1 61841	46.23
38294	R4823	MANHATTAN CARPET & INTERIOR	08300233-02	CUSTOMER REFUND	184.28	1 61841	184.28
38295	R4824	SHEILA F PALU	10371765-01	CUSTOMER REFUND	10.84	1 61841	10.84
38296	R4825	MELISSA M. IMLER	15570280-18	CUSTOMER REFUND	402.54	1 61841	402.54
38297	R4826	JAMES M. DUGAN	16620200-01	CUSTOMER REFUND	125.83	1 61841	125.83
38298	R4827	KINGSWOOD PLAZA	20775702-01	CUSTOMER REFUND	289.41	1 61841	289.41
38299	R4828	NELLIE O. PURVIS	23850980-23	CUSTOMER REFUND	67.17	1 61841	67.17
38300	R4829	STATE OF NEBRASKA	14550776-30	CUSTOMER REFUND	324.14	1 61841	324.14
			43990001-00	CUSTOMER REFUND	90.00	1 61841	90.00
					414.14		414.14
38301	R4830	DELORES M WYNN	080318	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38302	R4831	ST. MARK'S PRO CATHEDRAL		CUSTOMER INCENTIVE-RAIN SENS	110.00	1 35571	110.00

Check Report Total 1,235,518.79

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602808	30575	GREAT WEST LIFE	072718	PENSION DEPOSIT	104,638.24	1 62415	104,638.24
			072718-1	EMPLOYEE DEFERRED COMP	8,094.71	1 62417	8,094.71
			072718-2	ROTH CONTRIBUTIONS	6,173.09	1 62417	6,173.09
					<u>118,906.04</u>		<u>118,906.04</u>
602809	34375	HERITAGE BANK	073018	INTERNET FEES	15.00	1 69210	15.00
602810	53275	NE DEPT. OF REVENUE	072018	SALES & USE TAX	212,704.58	1 62421	210,763.31
					<u>212,704.58</u>	2 22421	<u>1,941.27</u>
							<u>212,704.58</u>
602811	53775	NEBRASKA CHILD SUPPORT	072718	REMIT CHILD SUPPORT	2,432.00	1 62410	2,432.00
602812	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	169,345.52	1 62411	72,591.19
					<u>169,345.52</u>	1 62413	<u>96,754.33</u>
							<u>169,345.52</u>
602813	10400	BURLINGTON NORTHERN/SANTA I	228017238	COAL FREIGHT CHARGE	168,025.05	2 22324	168,025.05
			228225657	COAL FREIGHT CHARGE	<u>168,025.05</u>	2 22324	<u>168,025.05</u>
					<u>336,050.10</u>		<u>336,050.10</u>
602814	10720	C C C-HASTINGS RENEWABLE ENI	19	POWER PURCHASED	39,609.68	2 22322	39,609.68
602815	45205	M & T BANK-457	072718	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602816	58550	PEABODY ENERGY	5000054983	COAL	137,223.61	2 22324	137,223.61
602821	75415	U S BANK	5900-0422-4917 07	WALMART SOAP, VACUUM, SUPPLI	228.59	1 45430	228.59
			5903-0011-5017 07	NWEA REGISTRATION-PEARCE	80.00	1 49220	80.00
			5903-0011-5017 07	NWEA REGISTRATION-SCHIFFLER	80.00	1 49220	80.00
			5903-0022-0783 07	AMAZON SURFACE PRO ACCESSO	404.97	1 69210	404.97
			5903-0022-0783 07	TECH SMITH IMAGE EDITING SOFT	53.57	1 69190	53.57
			5903-0022-0783 07	COMPUTRE HARDWARE FLASH DR	246.10	1 69190	246.10
			5904-0021-7085 07	THE JO SHOP FUEL	41.40	1 49220	41.40
			5904-0021-7085 07	SUBWAY MEAL	12.61	1 49220	12.61
			5904-0021-7085 07	SARPINO'S ROSEVILLE MEAL	19.16	1 49220	19.16
			5904-0021-7085 07	NEW HONG KONG WOK MEAL	16.37	1 49220	16.37
			5904-0021-7085 07	DOWS JUNCTION FUEL	31.90	1 49220	31.90
			5904-0021-7085 07	FAIRFIELD INN LODGING	556.28	1 49220	556.28
			5905-0021-4222 07	CULVER'S MEAL	6.87	2 29225	6.87
			5905-0021-4222 07	MCDONALD'S MEAL	7.35	2 29225	7.35
			5905-0021-4222 07	MAGNOLIA HOTELS PARKING FEES	40.00	2 29225	40.00
			5906-0021-2043 07	WEF REGISTRATION-HEYEN	575.00	1 49220	575.00
			5907-0021-0046 07	MATHESON WELDING GOGGLES	10.58	1 15750	10.58
			5907-0021-0046 07	JIMMY JOHNS MEALS	76.85	2 20053	76.85
			5907-0021-0046 07	MENARDS AIR FRESHENER	25.62	1 69330	25.62
			5907-0021-0046 07	KELLY SUPPLY HOSE NIPPLE	42.64	1 15461	42.64
			5907-0021-0046 07	INSTRUMART PRESSURE GAUGE	539.00	1 15750	539.00
			5908-0020-8874 07	JIMMY JOHNS MEALS	34.05	1 10336	34.05
			5920-0020-5411 07	MENARDS OUTLETS	183.84	1 50117	183.84
			5920-0020-5411 07	BIG G CUTOFF WHEELS	25.79	2 25820	25.79
			5920-0020-5411 07	MENARDS OUTLETS, SCREWS	72.50	1 50116	72.50
			5920-0020-5411 07	FASTENAL CUTOFF WHEEL	17.36	2 25820	17.36
			5921-0020-4405 07	MENARDS ELBOWS, COUPLERS	10.00	1 14083	10.00
			5922-0020-3174 07	ORSCHELN BREAK TANK	229.99	1 45051	229.99
			5922-0020-3174 07	KULLY PIPE & STEEL FITTINGS	44.97	1 30319	44.97
			5922-0020-3174 07	KULLY PIPE & STEEL FITTINGS	57.15	1 45051	57.15
			5922-0020-3174 07	DUTTON LAINSON FITTINGS	6.20	1 45051	5.79
						1 61632	0.41
			5922-0020-3174 07	DUTTON LAINSON CREDIT TAX	(0.41)	1 61632	(0.41)
			5922-0020-3174 07	DUTTON LAINSON FITTINGS	17.56	1 45051	17.56
			5922-0020-3174 07	KULLY PIPE & STEEL FITTINGS	55.83	1 45051	55.83
			5922-0020-3174 07	MENARDS FITTINGS	36.09	1 35052	36.09
			5922-0020-3174 07	DUTTON LAINSON FITTINGS	77.64	1 35052	77.64
			5922-0020-3174 07	BIG G WET/DRY VAC, FITTINGS	99.66	1 35076	99.66
			5922-0020-3174 07	KULLY PIPE & STEEL FITTINGS	43.82	1 35052	43.82
			5922-0020-3174 07	FASTENAL BRACKETS	17.10	1 35076	17.10
			5922-0020-3174 07	MENARDS JET PUMP/TANK COMBC	249.99	1 45051	249.99
			5922-0020-3174 07	DUTTON LAINSON VALVE KITS	133.44	1 69330	133.44
			5922-0020-3174 07	KULLY PIPE SPRING, ADAPTORS	109.80	1 69330	109.80
			5922-0020-3174 07	MENARDS FAN	128.39	1 35522	128.39
			5922-0020-3174 07	MENARDS BREAK TANK	148.13	1 45051	148.13
			5922-0020-3174 07	TITAN MACHINERY LINCOLN FILTEI	129.01	1 61843	129.01

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			5923-0020-2134 07	MENARDS FASTENERS	23.25	1 35076	23.25
			5925-0020-0557 07	KULLY PIPE & STEEL FITTINGS	7.65	1 45450	7.65
			5925-0020-0557 07	KULLY PIPE & STEEL FITTINGS	64.21	1 45461	64.21
			5925-0020-0557 07	KULLY PIPE & STEEL PIPE HANGER	4.57	1 45450	4.57
			5925-0020-0557 07	MENARDS FLOOR JACK	69.99	1 45450	69.99
			5925-0020-0557 07	KULLY PIPE & STEEL FITTINGS	83.92	1 45450	83.92
			5925-0020-0557 07	NWEA REGISTRATION-CONKLIN	60.00	1 49220	60.00
			5925-0020-0557 07	CENTRAL NE EQUIP COUPLERS	104.50	1 45430	104.50
			5925-0020-0557 07	NWEA REGISTRATION-SCHIFFLER	60.00	1 49220	60.00
			5925-0020-0557 07	CENTRAL NE EQUIP SPRAYER WAI	85.20	1 45430	85.20
			5925-0020-0557 07	KULLY PIPE & STEEL ANGLE IRON	184.58	1 45450	184.58
			5925-0020-0557 07	SUNBELT RENTALS TOOL RENTAL	97.70	1 45450	97.70
			5925-0020-0557 07	MENARDS FLOOR JACK	44.99	1 45450	44.99
			5926-0019-9832 07	MENARDS PUMP	105.93	2 25700	105.93
			5927-0019-9153 07	KELLY SUPPLY FITTING	17.75	2 25820	17.75
			5927-0019-9153 07	DUTTON LAINSON LED LAMPS	88.86	1 69330	88.86
			5927-0019-9153 07	ENERVAC CORP CART RENTAL	1,100.00	2 25820	1,100.00
			5927-0019-9153 07	CONCORDE GASES REGULATOR	406.29	2 25820	406.29
			5927-0019-9153 07	DYKEMANS CAMPER VENT COVER	63.61	2 25820	63.61
			5927-0019-9153 07	MENARDS BULBS	32.07	2 25700	32.07
			5927-0019-9153 07	DUTTONS STRAPS	9.58	1 14083	9.58
			5927-0019-9153 07	MENARDS BREAKER, FITTINGS	65.85	1 14083	65.85
			5927-0019-9153 07	DUTTON LAINSON CONNECTORS, I	42.92	1 14083	42.92
			5927-0019-9153 07	FASTENAL UNISTRUT PARTS	34.07	1 14083	34.07
			5927-0019-9153 07	MENARDS SWITCH	5.86	1 69330	5.86
			5928-0019-8444 07	COMPUTER HARDWARE POWER S	85.55	1 35052	85.55
			5928-0019-8444 07	DUTTON LAINSON WIRE PLUGS GF	35.43	1 45051	35.43
			5928-0019-8444 07	MENARDS FISH TAPE	71.67	2 25820	71.67
			5928-0019-8444 07	MENARDS BREAKER, BOX, FITTING	70.26	1 14083	70.26
			5928-0019-8444 07	MENARDS BOX PLATES, STRAPS	13.05	1 69330	13.05
			5928-0019-8444 07	MENARDS FITTINGS, LEVEL	30.83	1 30319	12.65
						2 25820	18.18
			5928-0019-8444 07	MENARDS FITTINGS	10.40	1 30319	10.40
			5928-0019-8444 07	KRIZ DAVIS POWER SUPPLY, RAIL	250.65	1 30319	250.65
			5928-0019-8444 07	MENARDS FITTINGS	46.03	1 30319	46.03
			5928-0019-8444 07	COMPUTER HARDWARE POWER S	85.55	1 30319	85.55
			5928-0019-8444 07	DUTTON LAINSON WIRE	193.79	1 30319	193.79
			5928-0019-8444 07	KRIZ DAVIS TERMINAL BLOCKS	583.58	1 30319	583.58
			5928-0019-8444 07	MENARDS FITTING	4.44	1 30319	4.44
			5929-0019-7890 07	AUTO VALUE TOOLS	27.52	1 61847	27.52
			5929-0019-7890 07	NAPA FILTERS	34.09	1 61842	4.85
						1 61842	9.17
						1 61842	20.07
			5929-0019-7890 07	GRAHAM TIRE TIRES	571.83	1 61842	571.83
			5929-0019-7890 07	CPI JUNIATA MR TIRE TIRES	1,687.74	1 61843	1,687.74
			5929-0019-7890 07	CPI JUNIATA MR TIRE DEF	169.34	1 61847	169.34
			5929-0019-7890 07	NAPA FILTERS	19.00	1 61842	4.86
						1 61843	14.14
			5929-0019-7890 07	NAPA FILTERS	42.36	1 61843	42.36
			5929-0019-7890 07	AUTO VALUE TOOLBOX	34.23	1 61847	34.23
			5930-0019-7244 07	MENARDS FITTINGS	12.28	1 69330	12.28
			5930-0019-7244 07	PRECISION SPRINKLER PARTS	214.00	1 69330	214.00
			5930-0019-7244 07	BEMANS REPAIR ICE MACHINE	365.39	1 69330	365.39
			5930-0019-7244 07	ALAN WITTE SALES CHLORINE TAE	152.77	1 69330	152.77
			5930-0019-7244 07	GARRETT TIRES	133.92	1 61632	5.35
						1 69330	128.57
			5930-0019-7244 07	GARRETT CREDIT DELIVERY FEE	(5.35)	1 61632	(5.35)
			5930-0019-7244 07	ALAN WITTE SALES CHLORINE TAE	152.77	1 69330	152.77
			5930-0019-7244 07	BIG G BITS, CHAINS, FASTENERS	121.23	1 69270	121.23
			5930-0019-7244 07	BIG G DANGER SIGNS	8.43	2 25110	8.43
			5930-0019-7244 07	MENARDS FLOWERS	29.92	1 69330	29.92
			5930-0019-7244 07	BIG G ROUND UP	23.53	1 69330	23.53
			5930-0019-7244 07	TRACTOR SUPPLY MOWER PARTS	15.48	1 69330	15.48
			5931-0019-6724 07	CROP PRODUCTION SVCS PROPAL	18.99	2 75065	18.99
			5931-0019-6724 07	TITAN MACHINERY HASTINGS GAS	62.85	2 75065	62.85
			5931-0019-6724 07	AIRGAS SWEAT PADS	24.08	2 75065	24.08
			5931-0019-6724 07	BIG G CHAIR TIPS, BUG KILLER	39.47	2 75065	39.47
			5931-0019-6724 07	CROP PRODUCTION SVCS PROPAL	15.39	2 75065	15.39
			5931-0019-6724 07	GRAYBAR COPPER CONNECTORS	1,244.47	1 61632	17.44
						2 25124	1,227.03
			5932-0019-6038 07	EAKES FLASH DRIVES	106.89	2 75065	106.89
			5932-0019-6038 07	BIG G CHAIR TIPS, HANDLE, DUST	54.35	2 75065	54.35
			5932-0019-6038 07	MSC INDUSTRIAL CLAMPS, NUTS	20.68	2 75065	20.68
			5932-0019-6038 07	BIG G CHAIR TIPS	26.99	2 75065	26.99

Distribution Register by Check



ACH PAYMENTS

Printed: 8/6/2018 17:29

From Check Date: 08/13/2018 - To Check Date: 08/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5932-0019-6038 07	DUTTON LAINSON CONNECTORS	91.88	2 75065	91.88
			5932-0019-6038 07	TITAN MACHINERY HASTINGS SPA	97.20	2 75065	97.20
			5932-0019-6038 07	GARRETT TIRE TIRE REPAIR	43.23	2 95065	43.23
			5932-0019-6038 07	BIG G BAR CLAMPS	159.88	2 25064	159.88
			5932-0019-6038 07	ECHO LAMPS	150.13	2 95115	150.13
			5932-0019-6038 07	SAMPLE BROTHERS FILTERS	155.02	2 25135	155.02
			5932-0019-6038 07	NAPA SILICONE	8.08	2 25135	8.08
			5932-0019-6038 07	ECHO FUSES	106.46	2 75065	106.46
			5932-0019-6038 07	LINWELD HANDSHIELDS, GLASSES	118.90	2 75125	96.30
						2 79275	22.60
			5932-0019-6038 07	ECHO LAMPS	37.64	2 25115	37.64
			5932-0019-6038 07	NAPA FREON, FILTER, HITCH/PIN	232.17	2 75065	102.59
						2 95065	77.09
						2 95146	52.49
			5932-0019-6038 07	KELLY SUPPLY VALVE	97.96	2 25125	97.96
			5932-0019-6038 07	HATTEN ELECTRIC CAPACITOR	56.59	2 75115	56.59
			5932-0019-6038 07	PLATTE VALLEY RADIO REPAIR	122.31	2 75145	122.31
			5932-0019-6038 07	ECHO FUSES	18.55	2 25145	18.55
			5932-0019-6038 07	PLATTE VALLEY BATTERY	63.92	2 75145	63.92
			5932-0019-6038 07	DUTTON LAINSON GAS PUMP SEAL	68.91	2 75065	68.91
			5932-0019-6038 07	EAKES RUBBER BANDS	2.88	2 75065	2.88
			5932-0019-6038 07	GRACE'S LOCKSMITH KEYS	12.84	2 25115	12.84
			5932-0019-6038 07	BIG G FASTENERS	8.90	2 75065	8.90
			5932-0019-6038 07	FASTENAL BOLTS	13.77	2 25125	13.77
			5932-0019-6038 07	AIRGAS SWEAT BANDS	24.08	2 75065	24.08
			5932-0019-6038 07	LINWELD REPAIR WELDER	240.56	2 25064	240.56
			5932-0019-6038 07	BIG G BATTERIES	13.50	2 75065	13.50
			5932-0019-6038 07	KELLY SUPPLY SOCKET WELD CAF	134.66	2 75125	134.66
			5932-0019-6038 07	CROP PRODUCTION SVCS PROPAN	20.89	2 75065	20.89
			5932-0019-6038 07	FASTENAL NUTS	77.52	2 75065	77.52
			5932-0019-6038 07	AIRGAS SAFETY GLASSES	21.19	2 79275	21.19
			5932-0019-6038 07	EAKES WHITEBOARD CLEANER	16.29	2 75065	16.29
			5932-0019-6038 07	PITBULL TOOLS BRAKE STICK	390.00	2 95065	390.00
			5932-0019-6038 07	BIG G FILTERS, BAGS	72.65	2 75065	72.65
			5932-0019-6038 07	KULLY PIPE & STEEL CHLORINE	97.32	2 25135	97.32
			5932-0019-6038 07	NAPA BRAKE CLEAN	147.01	2 75065	147.01
			5933-0019-5500 07	OVATION REGISTRATION DARREN	645.00	2 79225	645.00
			5933-0019-5500 07	TRAVELOCITY DARREN H FLIGHT	609.61	2 79225	609.61
			5933-0019-5500 07	TOSHIBA CANCEL ZEISLER REGIST	(350.00)	2 79225	(350.00)
					18,619.48		18,619.48
602822	76025	UNITED PARCEL SERVICE	00006838E9288	DELIVERY SERVICE	54.00	1 61630	54.00
			00006838E9298	DELIVERY SERVICE	92.23	1 35531	49.99
						1 61630	13.50
						1 69020	19.49
						2 85125	9.25
			00006838E9308	DELIVERY SERVICE	297.58	1 35531	130.60
						1 61630	13.50
						1 69180	113.62
						1 69190	30.68
						2 85125	9.18
					443.81		443.81
602823	79325	WESTERN AREA POWER ADMIN.	BFPB000950618	POWER PURCHASES	127,626.87	2 22322	127,626.87

Check & ACH Payments 2,399,030.48
Less Discounts (145.28)
Grand Total 2,398,885.20

Combined 1,228,014.34
Electric 1,170,870.86
Grand Total 2,398,885.20

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance for						
	DYER/VIVIAN//		DYER REFUND - OVERPAY/DBL PMT	0	07/24/2018	08/13/2018	71.73
							71.73
001-000.000-463.325	Swim lessons:						
	BURKHOLDER/LAURA//	8527416	REFUND - SWIM LESSONS	0	04/23/2018	08/13/2018	35.00
	FRASE/ALAINA//	9025960	REFUND - SWIM LESSONS	0	05/31/2018	08/13/2018	35.00
	SCHIEFF/CHRISTINE//	8888242	REFUND - SWIM LESSONS	0	05/24/2018	08/13/2018	70.00
	SPENCER/MARK//	8527460	REFUND - SWIM LESSONS	0	04/23/2018	08/13/2018	70.00
							210.00
Total Dept. 000000:							281.73
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Co						
	US BANK CORPORATE PAYM		HORIZON INN & SUITES LODGING - JOE PATTERSON	0	05/30/2018	08/13/2018	180.00
							180.00
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE		ACT: 228 JUNE ADVERTISING - CLERK	0	06/30/2018	08/13/2018	481.51
							481.51
001-010.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS		INV77147 COPIES 3/25 - 6/24 - CITY HALL	0	07/27/2018	08/13/2018	509.97
							509.97
001-010.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	783904-1	SUPPLIES - ELEVATOR / FINAN	0	07/06/2018	08/13/2018	16.59
	DUTTON-LAINSON CO.	784695-1	LIGHT BULBS	0	07/19/2018	08/13/2018	54.00
	EGAN SUPPLY COMPANY	285826	SOAP / GOJO	0	07/17/2018	08/13/2018	316.85
	K&G PLUMBING AND HEATIN	180925	INSTALL WOODFORD REPAIR	0	07/03/2018	08/13/2018	219.20
	PRESTO-X	8425779	JULY PEST CONTROL - CITY H	0	07/13/2018	08/13/2018	53.00
							659.64
001-010.000-729.050	Dues & Subs						
	INT'L.INSTITUTE OF MUNICI	15699	MEMBERSHIP - VORDERSTRA	0	07/02/2018	08/13/2018	100.00
	US BANK CORPORATE PAYM		HASTINGS TRIBUNE TRIBUNE ONLINE SUBSCRIP -	0	07/09/2018	08/13/2018	70.00
							170.00
Total Dept. City administrator's office:							2,001.12
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Pr						
	HEALTH MANAGEMENT SYS		20180822 EAP JULY 2018	0	07/02/2018	08/13/2018	241.50
							241.50
001-020.000-720.360	Testing						
	EMPLOY TEST		21531 10 CLERICAL TEST CREDITS	0	07/20/2018	08/13/2018	199.00
							199.00
Total Dept. Human Resources:							440.50
Dept: 070.000 Other governments							
001-070.000-720.469	Pay Flex Adn						
	PAY FLEX SYSTEMS USA, IN		21206-1163982 JULY 2018 FEES	0	07/10/2018	08/13/2018	150.00
							150.00
001-070.000-720.470	Disability Insi						
	MUTUAL OF OMAHA		G000AZN9 AUGUST 2018 LONG TERM DIS	0	07/24/2018	08/13/2018	1,756.91
							1,756.91
001-070.000-729.211	Adams Co. E						

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	ADAMS COUNTY CLERK	Q2	EMERGENCY MGMT 4/18 - 6/18	0	07/09/2018	08/13/2018	6,508.30
							6,508.30
001-070.000-741.200	Building Impr KIRKHAM, MICHAEL & ASSO	88508	PROF ENG SERVICES EST NC	0	07/06/2018	08/13/2018	253.32
							253.32
							Dept. Other governmental accounts: 8,668.53
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional FILL-N-CHILL LARK/THE//	5513 2149	CAR WASHES - DEV SERVICE; RENTAL - DEV SERVICES	0 0	06/30/2018 07/12/2018	08/13/2018 08/13/2018	6.00 200.00
							206.00
001-080.000-720.350	Training & Cc US BANK CORPORATE PAYM	IAEI	CON'T EDUCATION - MOONEY	0	07/27/2018	08/13/2018	155.00
							155.00
001-080.000-723.050	Advertising US BANK CORPORATE PAYM	FACEBOOK	ADVERTISING	0	07/24/2018	08/13/2018	50.00
							50.00
001-080.000-724.050	Printing CORNHUSKER PRESS EAKES OFFICE SOLUTIONS	P185952 INV77147	BUSINESS CARDS COPIES 3/25 - 6/24 - CITY HALL	0 0	07/06/2018 07/27/2018	08/13/2018 08/13/2018	120.00 229.86
							349.86
001-080.000-730.050	Office Suppli BUSINESS WORLD PRODUC BUSINESS WORLD PRODUC BUSINESS WORLD PRODUC BUSINESS WORLD PRODUC US BANK CORPORATE PAYM	641033 061039 641039 641046 WALMART	OFFICE SUPPLIES OFFICE SUPPLIES - CREDIT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	0 0 0 0 0	07/23/2018 07/23/2018 07/20/2018 07/23/2018 07/27/2018	08/13/2018 08/13/2018 08/13/2018 08/13/2018 08/13/2018	174.81 -10.99 29.25 7.99 4.59
							205.65
001-080.000-731.700	Wearing App BUDNICK/JULIE//	10144	COMPANY SHIRTS	0	06/10/2018	08/13/2018	7.00
							7.00
							Total Dept. Development Services: 973.51
Dept: 090.000 IT Division							
001-090.000-720.300	Professional CHARTER COMMUNICATION US BANK CORPORATE PAYM	0354530071518	FIBER INTERNET SERVICE ON TRACK DATA RECOVERY / BACKUP MI	0 0	07/15/2018 07/19/2018	08/13/2018 08/13/2018	500.00 12,600.00
							13,100.00
001-090.000-729.050	Dues & Subs VERIZON WIRELESS	9811547372	VERIZON JETPACK	0	07/23/2018	08/13/2018	63.51
							63.51
							Total Dept. IT Division: 13,163.51
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone CHARTER COMMUNICATION	ACT: 8345151400029348	INTERNET SERVICE 8/18 - 9/17	0	08/08/2018	08/13/2018	86.10
							86.10
001-110.000-727.200	R & M Buildir WILLIAMS EXTERMINATING,	47886	JULY EXTERMINATING - AUD	0	07/11/2018	08/13/2018	46.00
							46.00
							Total Dept. Auditorium: 132.10

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Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400008425	SERVICE 9/9 - 10/8 CEMETER	0	08/26/2018	08/13/2018	65.00
							65.00
001-120.000-727.500	R & M Heavy						
	THREE POINTS TIRE	19223	NEW TIRES / JUNK TIRE	0	07/03/2018	08/13/2018	77.00
							77.00
001-120.000-727.800	R & M Vehicl						
	CHRIS'S CAR WASH	062318-7	CAR WASH	0	06/23/2018	08/13/2018	9.35
							9.35
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVIC	41671	CHEMICALS	0	07/16/2018	08/13/2018	285.12
							285.12
Total Dept. Cemetery:							436.47
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 402-831-0228	0	09/09/2018	08/13/2018	2.88
	WINDSTREAM COMMUNICA	ACT: 090239198	SERVICE 8/4 - 9/3 - PARKS	0	09/09/2018	08/13/2018	136.45
							139.33
001-130.000-727.200	R & M Buildir						
	A&E ELECTRIC	759	ELECTRICAL BOX INSTALL/LIB	0	07/03/2018	08/13/2018	144.98
	BIG G COMMERCIAL ACCOU	604115/1	ROOF CEMENT	0	07/03/2018	08/13/2018	3.15
	BIG G COMMERCIAL ACCOU	604610/1	RING / BULB	0	07/10/2018	08/13/2018	57.94
	DUTTON-LAINSON CO.	784679-1	VACUUM BREAKER	0	07/19/2018	08/13/2018	21.67
	ECHO SYSTEMS	S7692789.001	BRICKYARD SPRINKLER REPA	0	07/13/2018	08/13/2018	49.76
	HOLLING PLUMBING LLC	8015	CLEAN FLOOR DRAIN - 310 E I	0	07/17/2018	08/13/2018	125.00
	KULLY PIPE & STEEL SUPPL	695033	SHOP SUPPLIES	0	07/17/2018	08/13/2018	26.01
	MALOUF JR AND ASSOCIATE	IN-33140	2 - ROLL DISPENSER	0	06/28/2018	08/13/2018	66.60
	MENARDS - HASTINGS	61521	FEM MET	0	07/05/2018	08/13/2018	54.99
	PRESTO-X	8430443	PEST CONTROL SERV - PARKS	0	07/16/2018	08/13/2018	39.00
	PRESTO-X	8430443	PEST CONTROL SERV - PARKS	0	07/16/2018	08/13/2018	38.99
	PRESTO-X	8430443	PEST CONTROL SERV - PARKS	0	07/16/2018	08/13/2018	42.44
	PRESTO-X	8425776	SOFTBALL COMPLEX	0	07/13/2018	08/13/2018	53.05
	REAMS SPRINKLER SUPPLY	S1411883.001	SPRINKLER SYSTEM REPAIR	0	07/18/2018	08/13/2018	2,438.60
	REAMS SPRINKLER SUPPLY	S1411993.001	SPRINKLER SYSTEM REPAIR	0	07/18/2018	08/13/2018	1,877.51
							5,039.69
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	605205/1	AIR FILTER	0	07/17/2018	08/13/2018	9.39
	HASTINGS OUTDOOR POWE	16601	REBUILD KIT / THROTTLE CAB	0	07/02/2018	08/13/2018	156.96
	MIDWEST TURF & IRRIGATIC	3792114-00	PULLEY & BELT	0	07/05/2018	08/13/2018	299.21
	SCHERBARTH, INC.	42367	HUB	0	07/25/2018	08/13/2018	4.88
	THREE POINTS TIRE	19277	TIRES / JUNK TIRES	0	07/11/2018	08/13/2018	121.00
	TURFWERKS	0144921	THROTTLE / LEVER / PIVOT	0	07/24/2018	08/13/2018	103.62
							695.06
001-130.000-727.800	R & M Vehicl						
	CHRIS'S CAR WASH	062718-25	CAR WASH	0	06/26/2018	08/13/2018	9.35
	N A P A AUTO PARTS	801380	FUEL PUMP ASSEMBLY/FILTEF	0	06/27/2018	08/13/2018	243.41
	N A P A AUTO PARTS	804308	SWITCH - SLIDE TERMINAL	0	07/11/2018	08/13/2018	9.56
	O'REILLY AUTO PARTS	0764-211906	STARTER	0	07/18/2018	08/13/2018	65.08
							327.40
001-130.000-729.150	Other Operat						
	HASTINGS PHYSICAL THER/	3566	EMPLOYEE DRUG SCREEN TE	0	06/30/2018	08/13/2018	150.00
	S.O.S. PORTABLE TOILET IN	39458	PORTABLE TOILETS - PARKS-	0	07/11/2018	08/13/2018	320.00
	WITTE SALES & SERVICE/AL	6719	HOSE FOR WADING POOL	0	07/09/2018	08/13/2018	11.99

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							481.99
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	153496	HERBICIDE	0	06/30/2018	08/13/2018	134.25
							134.25
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	K05717/1	LANDSCAPING SUPPLIES	0	07/24/2018	08/13/2018	18.15
	BIG G COMMERCIAL ACCOU	605873/1	CHAIN	0	07/25/2018	08/13/2018	58.53
	BIG G COMMERCIAL ACCOU	602970/1	BACKPACK BLOWER	0	06/19/2018	08/13/2018	474.00
	MENARDS - HASTINGS	61945	TURFTIME	0	07/13/2018	08/13/2018	24.84
	US BANK CORPORATE PAYM	GRAPPLERS	TRASH GRABBERS	0	07/25/2018	08/13/2018	734.70
	WITTE SALES & SERVICE/AL	6799	REAGENT	0	07/16/2018	08/13/2018	33.98
							1,344.20
001-130.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	234661	FILL SAND / HASTINGS LAKE F	0	07/23/2018	08/13/2018	102.17
							102.17
001-130.000-737.100	Landscaping						
	EARL MAY SEED & NURSER'	00039807	LANDSCAPING - UNDERPASS	0	07/23/2018	08/13/2018	99.95
	EARL MAY SEED & NURSER'	00039833	LANDSCAPING - UNDERPASS	0	07/24/2018	08/13/2018	19.99
	MENARDS - HASTINGS	62449	ROSE BUSH	0	07/23/2018	08/13/2018	17.42
	MENARDS - HASTINGS	62570	ROSE BUSHES	0	07/24/2018	08/13/2018	91.72
	TRADE WELL PALLET, INC.	6754	WOODCHIPS	0	04/20/2018	08/13/2018	1,440.00
							1,669.08
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	604767/1	PLIERS / TAP CARDED	0	07/11/2018	08/13/2018	27.07
	BIG G COMMERCIAL ACCOU	604743/1	SHOP SUPPLIES	0	07/11/2018	08/13/2018	15.76
	KULLY PIPE & STEEL SUPPL	694218	HAMMER DRILL	0	07/02/2018	08/13/2018	137.50
	N A P A AUTO PARTS	793342	SILICONE	0	05/22/2018	08/13/2018	19.99
	N A P A AUTO PARTS	805425	BUTANE REFILL	0	07/16/2018	08/13/2018	9.99
							210.31
Total Dept. Parks:							10,143.48
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	HASTINGS PHYSICAL THER	3566	EMPLOYEE DRUG SCREEN TE	0	06/30/2018	08/13/2018	275.00
							275.00
001-140.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	AMAZON	WRISTBANDS	0	07/06/2018	08/13/2018	9.89
	US BANK CORPORATE PAYM	AMAZON	WRISTBANDS	0	07/02/2018	08/13/2018	21.00
							30.89
001-140.000-724.050	Printing						
	US BANK CORPORATE PAYM	BUILD A SIGN	DUP PAYMENT	0	05/14/2018	08/13/2018	-230.76
							-230.76
001-140.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	3126-49339	SERVICE CALL	0	07/22/2018	08/13/2018	85.71
							85.71
001-140.000-727.700	R & M Tools						
	MENARDS - HASTINGS	59562	SOFT TOUCH ALMOND BATH /I	0	05/31/2018	08/13/2018	63.69
	MENARDS - HASTINGS	2210707095	RETURN SOFT TOUCH BATH/M	0	06/14/2018	08/13/2018	-50.95
	MENARDS - HASTINGS	60429	MICROWAVE	0	06/15/2018	08/13/2018	67.38
							80.12
001-140.000-729.150	Other Operat						
	LINCOLN AQUATICS	66319990	UMBRELLA'S	0	07/17/2018	08/13/2018	131.08
	NE DEPT.OF LABOR-BOILER	110432	ANNUAL BOILER INSPECTION	0	07/12/2018	08/13/2018	90.00
	US BANK CORPORATE PAYM	MONOPRICE	TOUCH SCREENS	0	05/04/2018	08/13/2018	519.80

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							740.88
001-140.000-730.050	Office Suppli						
	DAYMARK SOLUTIONS	104094	PVC CARDS	0	06/29/2018	08/13/2018	184.50
	DAYMARK SOLUTIONS	104121	COLOR RIBBON / PVC CARDS	0	07/11/2018	08/13/2018	592.00
							776.50
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4314666	POOL CHEMICALS	0	07/03/2018	08/13/2018	2,114.08
	HAWKINS, INC.	4319214	POOL CHEMICALS	0	07/11/2018	08/13/2018	3,521.84
	HAWKINS, INC.	4323172	POOL CHEMICALS	0	07/17/2018	08/13/2018	2,439.90
							8,075.82
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	TRX: 217	CONCESSIONS	0	07/05/2018	08/13/2018	32.00
	ALLEN'S OF HASTINGS, INC.	TRX: 50	CONCESSIONS	0	07/08/2018	08/13/2018	28.94
	ALLEN'S OF HASTINGS, INC.	TRX: 86	CONCESSIONS	0	07/11/2018	08/13/2018	37.55
	ALLEN'S OF HASTINGS, INC.	TRX: 72	CONCESSIONS	0	07/14/2018	08/13/2018	12.99
	ALLEN'S OF HASTINGS, INC.	TRX: 126	CONCESSIONS	0	07/15/2018	08/13/2018	38.40
	ALLEN'S OF HASTINGS, INC.	TRX: 82	CONCESSIONS	0	07/18/2018	08/13/2018	30.50
	ALLEN'S OF HASTINGS, INC.	68867	CONCESSIONS -DBL PAY CRE	0	06/18/2018	08/13/2018	-4.60
	CASH-WA DISTRIBUTING	P11579421	CONCESSIONS / RESALE	0	07/06/2018	08/13/2018	236.24
	CASH-WA DISTRIBUTING	11580054	CONCESSIONS / RESALE	0	07/09/2018	08/13/2018	588.79
	CASH-WA DISTRIBUTING	11584101	CONCESSIONS / RESALE	0	07/12/2018	08/13/2018	1,397.12
	CASH-WA DISTRIBUTING	P11587910	CONCESSIONS / RESALE	0	07/13/2018	08/13/2018	34.60
	CASH-WA DISTRIBUTING	11589412	CONCESSIONS / RESALE	0	07/16/2018	08/13/2018	909.73
	CASH-WA DISTRIBUTING	11597755	CONCESSIONS / RESALE	0	07/23/2018	08/13/2018	1,029.94
	CASH-WA DISTRIBUTING	C11599442	CONCESSIONS / RESALE	0	07/24/2018	08/13/2018	239.39
	PEPSI-COLA BOTTLING CO.	6101899	CONCESSIONS	0	07/06/2018	08/13/2018	396.19
	PEPSI-COLA BOTTLING CO.	6102237	CONCESSIONS	0	07/12/2018	08/13/2018	523.27
	PEPSI-COLA BOTTLING CO.	6102798	CONCESSIONS	0	07/20/2018	08/13/2018	78.30
	PEPSI-COLA BOTTLING CO.	6102799	CONCESSIONS	0	07/20/2018	08/13/2018	764.65
	WAL-MART COMMUNITY	03761	CONCESSIONS / BLDG MAINT	0	07/08/2018	08/13/2018	9.92
	WAL-MART COMMUNITY	04388	MEDICAL SUPPLIES	0	07/23/2018	08/13/2018	13.66
	WAL-MART COMMUNITY	05400	CONCESSIONS	0	06/05/2018	08/13/2018	53.96
							6,451.54
001-140.000-731.350	Medical Supp						
	WAL-MART COMMUNITY	04388	MEDICAL SUPPLIES	0	07/23/2018	08/13/2018	85.38
							85.38
001-140.000-737.200	Building Mair						
	AUTO VALUE-HASTINGS	70-495684	SUPPLIES	0	05/02/2018	08/13/2018	37.28
	BIG G COMMERCIAL ACCOU	604505/1	HOSE / BLEACH	0	07/09/2018	08/13/2018	21.57
	BIG G COMMERCIAL ACCOU	603081/1	POOL SUPPLIES	0	06/20/2018	08/13/2018	10.26
	BIG G COMMERCIAL ACCOU	605845/1	CLEANING SUPPLIES	0	07/25/2018	08/13/2018	31.39
	JACKSON SERVICES INC.	3868573	MOPS & LINEN BAG RACK	0	07/05/2018	08/13/2018	57.43
	JACKSON SERVICES INC.	3877914	MOPS & LINEN BAG RACK	0	07/19/2018	08/13/2018	57.43
	MENARDS - HASTINGS	60380	SQUEEGEE / HOSE	0	06/14/2018	08/13/2018	63.44
	MENARDS - HASTINGS	60594	BLINDS	0	06/18/2018	08/13/2018	24.99
	N A P A AUTO PARTS	800004	CREDIT - RETURN HOSE	0	06/21/2018	08/13/2018	-120.00
	N A P A AUTO PARTS	791934	HOSE	0	05/15/2018	08/13/2018	120.00
	WAL-MART COMMUNITY	03761	CONCESSIONS / BLDG MAINT	0	07/08/2018	08/13/2018	75.66
	WITTE SALES & SERVICE/AL	6588	REAGENT	0	06/22/2018	08/13/2018	50.97
							430.42
001-140.000-737.212	Event Expen:						
	US BANK CORPORATE PAYM	AMAZON	WET N WILD CAMP SUPPLIES	0	07/26/2018	08/13/2018	54.45
	WAL-MART COMMUNITY	00376	WET N WILD CAMP SUPPLIES	0	07/24/2018	08/13/2018	104.56
							159.01

Total Dept. Water Park: 16,960.51

Dept: 145.000 Recreation prograr

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001-145.000-720.331	Adult Act. Co						
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 9 GAMES @ \$23 EA	0	07/26/2018	08/13/2018	207.00
	FERGUSON/RICK//	REC11-13	UMPIRE - 6 GAMES @ \$21 EA	0	07/26/2018	08/13/2018	126.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 9 GAMES @ \$23 EA	0	07/26/2018	08/13/2018	207.00
	LINDBLAD/SAMUEL//	REC18-10	UMPIRE - 8 GAMES @ \$21 EA	0	07/26/2018	08/13/2018	168.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 5 GAMES @ \$23 EA	0	07/26/2018	08/13/2018	115.00
	SATTERLY/JONATHAN//	REC18-08	UMPIRE - 4 GAMES @ \$21 EA	0	07/26/2018	08/13/2018	84.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ \$23 EA	0	07/26/2018	08/13/2018	69.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 6 GAMES @ \$23 EA	0	07/26/2018	08/13/2018	207.00
							1,183.00
001-145.000-720.332	Youth Act. Cc						
	PATEL/NAINAN//	REC18-12	UMPIRE - 4.5 GAMES @ \$23 E/	0	07/26/2018	08/13/2018	103.50
	PETR/MEGAN//	TENNIS	TENNIS LESSON INSTRUCTOF	0	07/27/2018	08/13/2018	231.00
							334.50
001-145.000-723.050	Advertising						
	PLATTE RIVER RADIO INC	38657-1	FALL SB LEAGUE ADS	0	07/23/2018	08/13/2018	105.00
	PLATTE RIVER RADIO INC	38656-1	FALL ACTIVITY ADS	0	07/23/2018	08/13/2018	499.00
							604.00
001-145.000-724.050	Printing						
	CORNHUSKER PRESS	P185952	BUSINESS CARDS	0	07/06/2018	08/13/2018	60.00
	EAKES OFFICE SOLUTIONS	INV77147	COPIES 3/25 - 6/24 - CITY HALL	0	07/27/2018	08/13/2018	658.21
							718.21
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERV 8.20 - 9.19 RE	0	09/10/2018	08/13/2018	77.37
							77.37
001-145.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	604539/1	THERMOSTAT CONTROL	0	07/09/2018	08/13/2018	131.58
	DIAL HEATING & AIR COND,	75435	SERVICE CALL & LABOR	0	07/05/2018	08/13/2018	118.75
							250.33
001-145.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	AMAZON	AMAZON PRIME MEMBERSHIP	0	07/14/2018	08/13/2018	127.33
							127.33
001-145.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	640826	FLASH DRIVES	0	07/12/2018	08/13/2018	29.98
	BUSINESS WORLD PRODUC	640840	FLASH DRIVES / PAPER / PEN	0	07/13/2018	08/13/2018	164.93
	BUSINESS WORLD PRODUC	640840-01	FLASH DRIVES	0	07/17/2018	08/13/2018	219.98
	BUSINESS WORLD PRODUC	640985	COLOR PAPER / ERASERS/TA	0	07/18/2018	08/13/2018	11.58
	BUSINESS WORLD PRODUC	641029	NAME PLATE - LONDON ARNC	0	07/20/2018	08/13/2018	27.00
	EAKES OFFICE SOLUTIONS	7558539-0	OFFICE SUPPLIES	0	07/10/2018	08/13/2018	6.96
	US BANK CORPORATE PAYM	WALMART	BATTERIES - AIR HORN	0	06/16/2018	08/13/2018	27.48
	WAL-MART COMMUNITY	08329	DVD - COCO	0	07/19/2018	08/13/2018	21.85
	WAL-MART COMMUNITY	03177	THIS IS A US BANK CARD CHR	0	06/16/2018	08/13/2018	-27.48
							482.28
001-145.000-731.401	Adult Rec Su						
	AWARDS UNLIMITED, INC.	456079	2018 SOFTBALL PLAQUES	0	07/03/2018	08/13/2018	384.30
	NE SOFTBALL ASSOCIATION		LINE-UP CARDS	0	07/02/2018	08/13/2018	15.00
							399.30
001-145.000-731.402	Youth Rec St						
	AWARDS UNLIMITED, INC.	456993	CHAMPION PLAQUE - BRONC	0	07/13/2018	08/13/2018	49.47
							49.47
001-145.000-731.403	Spec. Event						
	US BANK CORPORATE PAYM	JIMMY JOHNS	JULY 4 - BAND REFRESHMENT	0	07/04/2018	08/13/2018	38.95
	WAL-MART COMMUNITY	08329	DVD - COCO	0	07/19/2018	08/13/2018	19.96
	WAL-MART COMMUNITY	05979	DVD - MOANA	0	07/25/2018	08/13/2018	15.96

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							74.87
001-145.000-731.700	Wearing App						
	PROFORMA	OG16014233	WEARING APPAREL	0	07/23/2018	08/13/2018	359.30
							359.30
001-145.000-737.200	Building Mair						
	GRACE'S LOCKSMITH SERV	59752	SERVICE CALL / KEY	0	06/27/2018	08/13/2018	42.50
	MALOUF JR AND ASSOCIATE	IN-33164	LINERS	0	07/13/2018	08/13/2018	245.00
	MALOUF JR AND ASSOCIATE	IN-33145	RR SUPPLIES	0	07/06/2018	08/13/2018	252.50
							540.00
Total Dept. Recreation programming:							5,199.96
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	464714	COLLECTION SERVICES	0	07/01/2018	08/13/2018	214.80
							214.80
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	QUIP	QUIP SOFTWARE	0	07/24/2018	08/13/2018	10.00
	US BANK CORPORATE PAYM	ADOBE	ADOBE CREATIVE CLOUD	0	06/27/2018	08/13/2018	385.07
							395.07
001-150.000-723.050	Advertising						
	HASTINGS AREA CHAMBER	1004382	EMAIL BLAST - LUNCH & LEAR	0	06/30/2018	08/13/2018	80.00
							80.00
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307072118	SERVICE 8/1 - 8/31 - LIBRARY	0	07/21/2018	08/13/2018	1,999.00
							1,999.00
001-150.000-727.200	R & M Buildir						
	SPRING FRESH CLEANING S	3231	JANITORIAL SERV JUNE 16-30	0	07/19/2018	08/13/2018	100.00
	SPRING FRESH CLEANING S	3231	JANITORIAL SERV JUNE 16-30	0	07/19/2018	08/13/2018	1,575.00
	SPRING FRESH CLEANING S	3232	JANITORIAL SERVICE - JULY	0	07/19/2018	08/13/2018	3,150.00
							4,825.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033798819	BOOKS / PROCESSING	0	07/02/2018	08/13/2018	87.60
	BAKER & TAYLOR, INC.	2033818730	BOOKS / PROCESSING	0	07/03/2018	08/13/2018	20.75
	BAKER & TAYLOR, INC.	2033782697	BOOKS / PROCESSING	0	07/05/2018	08/13/2018	127.70
	BAKER & TAYLOR, INC.	2033834193	BOOKS / PROCESSING	0	07/10/2018	08/13/2018	12.45
	BAKER & TAYLOR, INC.	2033838200	BOOKS / PROCESSING	0	07/16/2018	08/13/2018	4.15
	MIDWEST TAPE	96225831	DVDS & PROCESSING	0	06/27/2018	08/13/2018	43.10
	MIDWEST TAPE	96236730	MAEC PROCESSING	0	06/30/2018	08/13/2018	24.00
	MIDWEST TAPE	96245086	DVDS & PROCESSING	0	07/04/2018	08/13/2018	34.20
	MIDWEST TAPE	96262232	DVDS & PROCESSING	0	07/11/2018	08/13/2018	28.50
	MIDWEST TAPE	96279816	AUDIO BOOK & PROCESSING	0	07/18/2018	08/13/2018	3.50
	MIDWEST TAPE	96247469	DVDS & PROCESSING	0	07/06/2018	08/13/2018	2.85
							388.80
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	019908	LABELS / BATTERIES	0	07/12/2018	08/13/2018	31.98
	DEMCO, INC.	6406850	2 SIGN FRAMES (NO SMOKINC	0	07/06/2018	08/13/2018	91.41
	DEMCO, INC.	6407507	EAR BUDS	0	07/06/2018	08/13/2018	66.95
							190.34
001-150.000-730.056	Library Make						
	US BANK CORPORATE PAYM	JULIES EXPRESSION	MAKER SPACE SUPPLIES - TH	0	07/05/2018	08/13/2018	10.58
							10.58
001-150.000-730.115	Library Collec						

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	BAKER & TAYLOR, INC.	2033798819	BOOKS / PROCESSING	0	07/02/2018	08/13/2018	246.98
	BAKER & TAYLOR, INC.	2033818730	BOOKS / PROCESSING	0	07/03/2018	08/13/2018	78.44
	BAKER & TAYLOR, INC.	2033782697	BOOKS / PROCESSING	0	07/05/2018	08/13/2018	380.67
	BAKER & TAYLOR, INC.	5015080036	BOOKS	0	07/05/2018	08/13/2018	49.62
	BAKER & TAYLOR, INC.	2033834193	BOOKS / PROCESSING	0	07/10/2018	08/13/2018	49.19
	BAKER & TAYLOR, INC.	2033838200	BOOKS / PROCESSING	0	07/16/2018	08/13/2018	16.98
	BLACKSTONE AUDIO INC	101547	AUDIOBOOK	0	06/29/2018	08/13/2018	50.00
	BLACKSTONE AUDIO INC	1015127	AUDIOBOOKS	0	07/10/2018	08/13/2018	100.00
	GALE-CENGAGE LEARNING	1983904	BOOK CREDIT	0	10/16/2017	08/13/2018	-19.43
	GALE-CENGAGE LEARNING	1998916	BOOK CREDIT	0	01/16/2018	08/13/2018	-47.23
	GALE-CENGAGE LEARNING	1999872	BOOK CREDIT	0	01/29/2018	08/13/2018	-46.48
	GALE-CENGAGE LEARNING	64012385	BOOKS	0	07/02/2018	08/13/2018	38.92
	GALE-CENGAGE LEARNING	64030626	BOOKS	0	07/05/2018	08/13/2018	91.17
	GALE-CENGAGE LEARNING	64032367	BOOKS	0	07/05/2018	08/13/2018	37.48
	GALE-CENGAGE LEARNING	64032247	BOOKS	0	07/05/2018	08/13/2018	71.22
	GALE-CENGAGE LEARNING	64031669	BOOKS	0	07/05/2018	08/13/2018	97.46
	GALE-CENGAGE LEARNING	64098138	BOOKS	0	07/17/2018	08/13/2018	110.99
	GALE-CENGAGE LEARNING	64106639	BOOKS	0	07/18/2018	08/13/2018	47.23
	MIDWEST TAPE	96225831	DVDS & PROCESSING	0	06/27/2018	08/13/2018	146.66
	MIDWEST TAPE	96245086	DVDS & PROCESSING	0	07/04/2018	08/13/2018	168.90
	MIDWEST TAPE	96262232	DVDS & PROCESSING	0	07/11/2018	08/13/2018	147.43
	MIDWEST TAPE	96279816	AUDIO BOOK & PROCESSING	0	07/18/2018	08/13/2018	19.99
	MIDWEST TAPE	96247469	DVDS & PROCESSING	0	07/06/2018	08/13/2018	22.49
	RECORDED BOOKS, LLC	75804106	AUDIOBOOKS	0	06/19/2018	08/13/2018	206.20
	RECORDED BOOKS, LLC	75920158	EAUDIO	0	07/05/2018	08/13/2018	56.90
	RECORDED BOOKS, LLC	75922032	EAUDIO	0	07/11/2018	08/13/2018	56.90
	STEWART-MAGEE/MARGARI	REFUND	REFUND - LOST DVD'S RETUR	0	07/23/2018	08/13/2018	75.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	07/20/2018	08/13/2018	19.26
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	07/17/2018	08/13/2018	100.00
	VERIZON WIRELESS	9810118887	HOTSPOTS - LIBRARY	0	07/01/2018	08/13/2018	487.13
							2,860.07
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3231	JANITORIAL SERV JUNE 16-30	0	07/19/2018	08/13/2018	27.80
	SPRING FRESH CLEANING S	3231	JANITORIAL SERV JUNE 16-30	0	07/19/2018	08/13/2018	55.25
	SPRING FRESH CLEANING S	3232	JANITORIAL SERVICE - JULY	0	07/19/2018	08/13/2018	27.80
							110.85
Total Dept. Library:							11,074.51
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	G.L. WYENO HEARING SPEC	ACT: 17835	COMPREHENSIVE AUDIOMETI	0	07/12/2018	08/13/2018	96.00
	GEOCOMM, INC.	CONTRACT #0916 H-AC-NE	SERV FEES - 1 YR SUPPORT F	0	07/30/2018	08/13/2018	39,411.00
							39,507.00
001-220.000-720.350	Training & Cr						
	CENTRAL COMMUNITY COLI	1621148	FOUNDATIONS OF LEADERSH	0	07/18/2018	08/13/2018	65.00
	CENTRAL COMMUNITY COLI	1621689	LEADERSHIP DEV SERIES	0	07/30/2018	08/13/2018	700.00
							765.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1124128	STATE TELECOM - JULY	0	07/23/2018	08/13/2018	704.00
							704.00
001-220.000-727.400	R & M Comr						
	US BANK CORPORATE PAYM	XYBIX	CABINET	0	07/26/2018	08/13/2018	276.45
							276.45
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7561592-0	LARGE SORTER	0	07/13/2018	08/13/2018	13.99
	EAKES OFFICE SOLUTIONS	7568706-0	LEGAL PADS	0	07/24/2018	08/13/2018	15.58
	MENARDS - HASTINGS	61929	DEHUMIDIFIER	0	07/13/2018	08/13/2018	189.99
	ULINE	99164406	3 CHAIR CARPET MATS	0	07/09/2018	08/13/2018	209.10

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	US BANK CORPORATE PAYM	AMAZON	T-FAL COOK SET	0	07/25/2018	08/13/2018	69.99
							498.65
001-220.000-731.700	Wearing App						
	PROFORMA	OG16014159	5 EMBROIDED POLOS	0	07/09/2018	08/13/2018	158.05
							158.05
						Total Dept. 911 center:	41,909.15
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	GLOBAL RECRUITERS OF EI	23616	RECUITER - FIRE CHIEF	0	07/17/2018	08/13/2018	22,895.82
							22,895.82
001-230.000-720.350	Training & Co						
	PUGHES/RON//	PUGHES	TUITION REIMBURSEMENT	0	07/24/2018	08/13/2018	500.00
	STARLING/BRAD//	REIMBURSEMENT	REIMBURSEMENT - TRAVEL	0	07/24/2018	08/13/2018	410.38
	US BANK CORPORATE PAYMMC	CONTINUING ED	T. VORDERSTRASSE REGISTR	0	07/24/2018	08/13/2018	250.00
							1,160.38
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486072018	HPS TV - ACT #8356151400006	0	07/20/2018	08/13/2018	29.53
	CHARTER COMMUNICATION	0039545072018	LPS INTERNET/TV	0	07/20/2018	08/13/2018	87.38
							116.91
001-230.000-727.200	R & M Buildir						
	K&G PLUMBING AND HEATIN	180942	INSTALL BACKFLOW PREVENT	0	07/06/2018	08/13/2018	1,321.00
	RAYNOR GARAGE DOORS C	25495	SERVICE CALL	0	07/18/2018	08/13/2018	90.00
							1,411.00
001-230.000-727.700	R & M Tools						
	FELD EQUIPMENT CO./ED M	0332092-IN	AIR BOTTLE REPAIR	0	07/12/2018	08/13/2018	171.86
	MIDWEST RESTAURANT SUI	121499	ICE MACHINE REPAIR & FILTEI	0	07/10/2018	08/13/2018	442.47
	VIP SMALL ENGINES		REPAIR STIHL CHAINSAW	0	07/10/2018	08/13/2018	79.95
							694.28
001-230.000-727.800	R & M Vehicl						
	DANKO EMERGENCY EQUIP	95486	Q-5 WINDSHIELD WASHER PU	0	07/06/2018	08/13/2018	46.20
							46.20
001-230.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NSVFA	MEMBERSHIP - PART TIME ME	0	07/27/2018	08/13/2018	80.00
							80.00
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	01884	LAUNDRY SUPPLIES	0	07/20/2018	08/13/2018	35.82
							35.82
001-230.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	640534	BINDERS/PENS/NOTEBOOKS/I	0	06/25/2018	08/13/2018	101.64
	BUSINESS WORLD PRODUC	640544	CALENDAR - DESK	0	06/25/2018	08/13/2018	3.99
							105.63
001-230.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	264557	FUEL - UNDERGROUND TANK	0	07/17/2018	08/13/2018	627.50
							627.50
001-230.000-731.650	Uniform Allov						
	STUTESMAN/LINDA//	161368	REPAIR BUNKER COAT	0	07/06/2018	08/13/2018	42.99
							42.99
001-230.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	605788	LIGHT BULBS / CLEANER	0	07/24/2018	08/13/2018	27.46
	BUSINESS WORLD PRODUC	640959	WALL DIVIDER CONNECTORS	0	07/19/2018	08/13/2018	87.43
	WAL-MART COMMUNITY	01884	LAUNDRY SUPPLIES	0	07/20/2018	08/13/2018	15.64

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							130.53
001-230.000-737.205	Electrical Sup						
	KRIEGER ELECTRIC CO.	44708	REPAIR LIGHT FIXTURES	0	07/13/2018	08/13/2018	229.68
	MENARDS - HASTINGS	61975	ELECTRICAL OUTLETS	0	07/14/2018	08/13/2018	11.98
							241.66
001-230.000-737.215	Computer Sc						
	C D W GOVERNMENT, INC.	NHP2976	MS OFFICE PRO PLUS 2016	0	07/09/2018	08/13/2018	707.50
							707.50
001-230.000-737.705	Shop Supplie						
	WAL-MART COMMUNITY	3238	BUCKET/SPONGES/SCRAPER	0	07/27/2018	08/13/2018	21.83
							21.83
Total Dept. Hastings Fire & Rescue:							28,318.05
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	FAMILY MEDICAL CENTER O	ROBERT OSMAN	ANNUAL PHYSICAL - ROBERT	0	07/18/2018	08/13/2018	199.00
							199.00
001-230.300-720.350	Training & Cc						
	EUREK/CHANNING//	REIMBURSEMENT	REIMBURSE - NREMT	0	07/25/2018	08/13/2018	225.00
	US BANK CORPORATE PAYM	NREMT	PARAMEDIC TESTING - C EUR	0	07/26/2018	08/13/2018	125.00
							350.00
001-230.300-731.350	Medical Supp						
	ARROW INTERNATIONAL	9500359905	EZ-IO NEEDLES	0	07/17/2018	08/13/2018	1,659.98
	BOUND TREE MEDICAL LLC	82921975	EPINEPHRINE	0	07/13/2018	08/13/2018	169.80
	BOUND TREE MEDICAL LLC	82926351	MEDICAL SUPPLIES	0	07/18/2018	08/13/2018	1,376.38
	BOUND TREE MEDICAL LLC	82927794	MEDICAL SUPPLIES	0	07/19/2018	08/13/2018	23.89
	BOUND TREE MEDICAL LLC	82930358	MEDICAL SUPPLIES	0	07/23/2018	08/13/2018	3,948.68
	BOUND TREE MEDICAL LLC	82930359	MEDICAL SUPPLIES	0	07/23/2018	08/13/2018	17.78
	BOUND TREE MEDICAL LLC	82933280	MEDICAL SUPPLIES	0	07/25/2018	08/13/2018	100.18
	BOUND TREE MEDICAL LLC	82936133	MEDICAL SUPPLIES	0	07/27/2018	08/13/2018	17.78
	CROSIER PARK PHARMACY	27259	GLUCAGON	0	06/04/2018	08/13/2018	294.10
	MATHESON TRIGAS-LINWEL	17921654	OXYGEN	0	07/11/2018	08/13/2018	135.87
	MATHESON TRIGAS-LINWEL	17979316	OXYGEN	0	07/25/2018	08/13/2018	115.05
							7,859.49
Total Dept. Ambulance Service:							8,408.49
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BECKY HERMANN PHOTOGR	POLICE	4 POLICE HEADSHOT PHOTO	0	07/13/2018	08/13/2018	200.00
	BURKE, PSY.D./MICHAEL//	GARDNER	POLICE CANDIDATE EVALS	0	06/29/2018	08/13/2018	750.00
	CBS - REPORTING SERVICE	365880	2 MONTHLY MEMBERSHIPS	0	07/01/2018	08/13/2018	8.30
	CBS - REPORTING SERVICE	365880	2 MONTHLY MEMBERSHIPS	0	07/01/2018	08/13/2018	10.00
	CHARTER COMMUNICATION	35568072618	CABLE SERVICE - AUGUST - H	0	07/23/2018	08/13/2018	76.78
	COMPUTER HARDWARE	H22156	15FT DISPLAY PORT CABLE	0	07/05/2018	08/13/2018	36.00
	NE PUBLIC HEALTH ENVIRO	502504	4 BAC TESTS	0	07/17/2018	08/13/2018	420.00
	US BANK CORPORATE PAYM	RLI SURETY	NOTARY BOND	0	07/10/2018	08/13/2018	50.00
	US BANK CORPORATE PAYM	AMAZON	IPAD RUGGED CASES	0	07/13/2018	08/13/2018	102.46
	US BANK CORPORATE PAYM	AMCOLN PARKING METER	PARKING METER FEE - NO RE	0	07/13/2018	08/13/2018	1.25
							1,654.79
001-240.000-720.350	Training & Cc						
	BIG G COMMERCIAL ACCOU	604388/1	LAWN TRIMMER/LINE/GAS CAI	0	07/06/2018	08/13/2018	310.64
	CENTRAL COMMUNITY COLI	1621148	FOUNDATIONS OF LEADERSH	0	07/18/2018	08/13/2018	65.00
	CONSOLIDATED MANAGEME	214610	26 MEALS 7.5 - 7.11	0	07/12/2018	08/13/2018	182.04
	CONSOLIDATED MANAGEME	214646	37 MEALS 7.12 - 7.18	0	07/18/2018	08/13/2018	263.28
	CONSOLIDATED MANAGEME	214682	20 MEALS 7.19 - 7.25	0	07/25/2018	08/13/2018	139.70
	NE LAW ENFORCEMENT TR	7529	3 FLEET VEHICLE CHARGE	0	07/23/2018	08/13/2018	450.00

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	US BANK CORPORATE PAYM	AMAZON	DEWALT SCREW DRIVING SET	0	07/13/2018	08/13/2018	116.98
	US BANK CORPORATE PAYM	BUF WILD WINGS	2 MEALS - LINCOLN	0	07/12/2018	08/13/2018	37.69
	US BANK CORPORATE PAYM	FIVE GUYS	2 MEALS - LINCOLN	0	07/11/2018	08/13/2018	30.43
	US BANK CORPORATE PAYM	PHAT JACKS BBQ	2 MEALS - LINCOLN	0	07/10/2018	08/13/2018	26.68
	US BANK CORPORATE PAYM	PSYCHEM INDIAN CUISINE	2 MEALS - LINCOLN	0	07/10/2018	08/13/2018	42.44
	US BANK CORPORATE PAYM	ZHANGS	2 MEALS - LINCOLN	0	07/11/2018	08/13/2018	19.12
	US BANK CORPORATE PAYM	HAMPTON INN - LINCOLN	LODGING	0	07/12/2018	08/13/2018	217.14
	US BANK CORPORATE PAYM	HAMPTON INN - LINCOLN	LODGING	0	07/12/2018	08/13/2018	217.14
	US BANK CORPORATE PAYM	PAEVEN - CENTENNIAL CO	FUEL	0	07/20/2018	08/13/2018	26.59
	US BANK CORPORATE PAYM	CRVS - STERLING CO	FUEL	0	07/15/2018	08/13/2018	35.00
	US BANK CORPORATE PAYM	CASEYS - KEARNEY	FUEL	0	07/20/2018	08/13/2018	32.38
	US BANK CORPORATE PAYM	PAPA PIZZA - CENTENNIAL CO	MEAL	0	07/18/2018	08/13/2018	10.50
	US BANK CORPORATE PAYM	PAPA JOHNS - CO	MEAL	0	07/15/2018	08/13/2018	25.75
	US BANK CORPORATE PAYM	PAPA PIZZA - CENTENNIAL CO	MEAL	0	07/16/2018	08/13/2018	9.37
	US BANK CORPORATE PAYM	CHICK -FIL-A	MEAL	0	07/17/2018	08/13/2018	9.44
	US BANK CORPORATE PAYM	CHICK-FIL-A	MEAL	0	07/19/2018	08/13/2018	9.32
	US BANK CORPORATE PAYM	BUF WILD WINGS	MEAL	0	07/17/2018	08/13/2018	17.67
	US BANK CORPORATE PAYM	MCDONALDS	MEAL	0	07/20/2018	08/13/2018	9.63
	US BANK CORPORATE PAYM	DRURY INN	LODGING - 5 NIGHTS	0	07/20/2018	08/13/2018	789.89
	US BANK CORPORATE PAYM	ROUND THE BEND	MEAL	0	07/20/2018	08/13/2018	16.98
	US BANK CORPORATE PAYM	AKUM N GO - WAUKEE IA	FUEL	0	07/20/2018	08/13/2018	38.65
	US BANK CORPORATE PAYM	WENDYS	MEAL	0	07/16/2018	08/13/2018	10.26
	US BANK CORPORATE PAYM	WELLMANS PUB	MEAL	0	07/16/2018	08/13/2018	24.96
	US BANK CORPORATE PAYM	BARN TOWN BREWING	MEAL	0	07/17/2018	08/13/2018	10.44
	US BANK CORPORATE PAYM	BUF WILD WINGS	MEAL	0	07/17/2018	08/13/2018	30.38
	US BANK CORPORATE PAYM	HUHOT MONG GRILL	MEAL	0	07/18/2018	08/13/2018	15.89
	US BANK CORPORATE PAYM	SAINTS PUB	MEAL	0	07/18/2018	08/13/2018	16.59
	US BANK CORPORATE PAYM	MCDONALDS	MEAL	0	07/19/2018	08/13/2018	3.70
	US BANK CORPORATE PAYM	HYVEE - WAUKEE IA	MEAL	0	07/19/2018	08/13/2018	10.19
	US BANK CORPORATE PAYM	WELLMANS PUB	MEAL	0	07/19/2018	08/13/2018	28.61
	US BANK CORPORATE PAYM	MCDONALDS	MEAL	0	07/20/2018	08/13/2018	7.29
	US BANK CORPORATE PAYM	DRURY INN - W DES MOINES	LODGING - 3 NIGHTS	0	07/15/2018	08/13/2018	389.44
	US BANK CORPORATE PAYM	JIM N NICKS	MEAL	0	06/12/2018	08/13/2018	1.00
	US BANK CORPORATE PAYM	FOX CRIME INVESTIGATION	TRAINING	0	07/26/2018	08/13/2018	195.00
	US BANK CORPORATE PAYM	MAVERICK (CO)	MEAL - NO RECEIPT	0	05/18/2018	08/13/2018	33.00
	US BANK CORPORATE PAYM	DOLAN CONSULT	LEADERSHIP - GENETICS WEI	0	06/18/2018	08/13/2018	170.00
	US BANK CORPORATE PAYM	CARLS JR	MEAL - NO RECEIPT	0	05/18/2018	08/13/2018	9.29
	US BANK CORPORATE PAYM	CALF PIZZA KITCHEN	CREDIT - PAID TWICE	0	06/11/2018	08/13/2018	-26.05
	US BANK CORPORATE PAYM	NE NA CONF	CREDIT - PAID TWICE	0	05/14/2018	08/13/2018	-25.00
	US BANK CORPORATE PAYM	NE NA CONF	CREDIT - PAID TWICE	0	05/14/2018	08/13/2018	-100.00
							3,954.44
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/09/2018	08/13/2018	19.90
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/12/2018	08/13/2018	72.59
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/16/2018	08/13/2018	29.60
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/19/2018	08/13/2018	16.24
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/16/2018	08/13/2018	17.36
							155.69
001-240.000-723.050	Advertising						
	BEYKE SIGNS, INC.	24272	CHNG DATE ON NITE OUT BAN	0	07/12/2018	0	

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001-240.000-727.200	R & M Buildir						
	K&G PLUMBING AND HEATIN	180934	WATER FILTERS - BOTTLE FILI	0	07/03/2018	08/13/2018	480.00
	OVERHEAD DOOR CO OF CI	36359	REPLACE SIGNS/HINGE GAR I	0	06/26/2018	08/13/2018	533.25
	RUTT'S HEATING & AC	3655-2249	WEST RTU NOT RUNNING	0	07/23/2018	08/13/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	T-FAL COOK SET	0	07/25/2018	08/13/2018	69.99
	US BANK CORPORATE PAYM	AMAZON	PANASONIC MICROWAVE	0	07/25/2018	08/13/2018	183.33
	US BANK CORPORATE PAYM	AMAZON	MAG GRIP MEASURING CUP /	0	07/25/2018	08/13/2018	16.33
	US BANK CORPORATE PAYM	ACCESS FLOOR SYS	TILE	0	07/24/2018	08/13/2018	124.84
							1,507.74
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	7564495-0	EASEL	0	07/18/2018	08/13/2018	69.99
	EAKES OFFICE SOLUTIONS	7564492-0	DRY ERASE BRD / MARKERS /	0	07/18/2018	08/13/2018	88.07
	EAKES OFFICE SOLUTIONS	7565066-0	TYPEWRITTER REPAIR	0	07/18/2018	08/13/2018	30.00
	MENARDS - HASTINGS	62545	2 STOVES / LADDER / TAPE ME	0	07/25/2018	08/13/2018	1,190.06
	US BANK CORPORATE PAYM	AMAZON	LAPTOP SHOULDER BAG	0	07/09/2018	08/13/2018	27.89
	US BANK CORPORATE PAYM	AMAZON	8 SANSUN EVO SSD	0	07/06/2018	08/13/2018	1,007.92
							2,413.93
001-240.000-727.700	R & M Tools						
	GRACE'S LOCKSMITH SERV	59788	PADLOCK / KEY	0	07/06/2018	08/13/2018	21.50
	US BANK CORPORATE PAYM	AMAZON	CABLE FOR VOICE RECORDER	0	07/05/2018	08/13/2018	14.95
	US BANK CORPORATE PAYM	KETCH ALL	ANIMAL CONTROL POLE	0	07/05/2018	08/13/2018	89.90
							126.35
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	39694	OIL CHNG #89	0	07/06/2018	08/13/2018	39.98
	ACE AUTOMOTIVE, INC.	39719	R&R BATTERY	0	07/10/2018	08/13/2018	241.97
	ACE AUTOMOTIVE, INC.	39732	OIL CHNG #85	0	07/12/2018	08/13/2018	39.98
	ACE AUTOMOTIVE, INC.	39760	R&R LEFT HEADLIGHT #83	0	07/17/2018	08/13/2018	51.75
	ACE AUTOMOTIVE, INC.	39779	OIL CHNG #88	0	07/19/2018	08/13/2018	39.98
	ACE AUTOMOTIVE, INC.	39821	OIL CHNG/CABIN AIR FILTER #	0	07/26/2018	08/13/2018	66.67
	ACE AUTOMOTIVE, INC.	39822	OIL CHNG #83	0	07/26/2018	08/13/2018	39.98
	AUTO TRIM DESIGN & SIGN	22335	WINDOW TINT - EXPLORER	0	07/26/2018	08/13/2018	135.00
	FILL-N-CHILL	5492	JUNE CARWASHES 30 - STORI	0	07/11/2018	08/13/2018	180.00
	FILL-N-CHILL	5512	JUNE CARWASHES 11 - STORI	0	07/11/2018	08/13/2018	66.00
	FILL-N-CHILL	5493	JUNE CARWASHES 4 - STORE	0	07/11/2018	08/13/2018	24.00
	HASTINGS FORD LINCOLN	58893	REPAIR SUN VISOR / TOE LIN	0	07/03/2018	08/13/2018	19.43
	HASTINGS FORD LINCOLN	125327	4 WHEEL COVERS	0	07/13/2018	08/13/2018	154.64
	PLATTE VALLEY COMMUNIC	31628	R&R RADAR ANT CABLE/SIREI	0	07/17/2018	08/13/2018	492.00
	PLATTE VALLEY COMMUNIC	31650	OBD POWER LOOSE-RADAR #	0	07/25/2018	08/13/2018	187.50
	SAFELITE AUTO GLASS	W/O 645-979799	R&R WINDSHIELD / WIPER BL	0	07/24/2018	08/13/2018	251.96
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	MOWER TIRES	0	07/06/2018	08/13/2018	99.99
							2,130.83
001-240.000-729.050	Dues & Subs						
	POLICE DEPT. - PETTY CAS	NOTARY	NOTARY - O JOHNSON / WOOL	0	07/16/2018	08/13/2018	60.00
							60.00
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	AUGUST 2018	AUGUST PET CARE	0	08/01/2018	08/13/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	HP INK CARTRIDGES	0	05/25/2018	08/13/2018	106.88
	WAL-MART COMMUNITY	00429	EDR FILTER	0	07/13/2018	08/13/2018	47.84
	WAL-MART COMMUNITY	00428	I TUNES CARD / DVD-R / CDR	0	07/13/2018	08/13/2018	239.39
							394.11
001-240.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	AMAZON	FIELD TRAINGING CONCEPT	0	07/06/2018	08/13/2018	44.51
							44.51
001-240.000-731.250	Fuel & Oil						

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	COOPERATIVE PRODUCERS	204510041	FUEL	0	07/24/2018	08/13/2018	31.13
	US BANK CORPORATE PAYM	HPD 437 CPI	CREDIT - FUEL PD TO CPI	0	07/20/2018	08/13/2018	-36.41
	US BANK CORPORATE PAYM	HPD 437 - CPI	CREDIT - FUEL PD TO CPI	0	07/20/2018	08/13/2018	-26.89
	US BANK CORPORATE PAYM	HPD 485 - CPI	CREDIT - FUEL PD TO CPI	0	07/16/2018	08/13/2018	-26.83
							-59.00
001-240.000-731.300	Ammo-Badge						
	ULTRAMAX AMMUNITION	192003	70 BOXES SIMUNITIONS	0	07/26/2018	08/13/2018	1,134.00
							1,134.00
001-240.000-731.700	Wearing App						
	INKCREDIBLE INC	15071	145 TSHIRTS	0	07/15/2018	08/13/2018	1,381.00
	INKCREDIBLE INC	15086	2 TSHIRTS	0	07/16/2018	08/13/2018	28.00
	US BANK CORPORATE PAYM	AMAZON	CUPS/MOUTH GRDS/CAMERA	0	07/26/2018	08/13/2018	45.76
	US BANK CORPORATE PAYM	AMAZON	5PR GYM SHORTS	0	05/02/2018	08/13/2018	54.80
							1,509.56
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901115665	TOWELS / MATS / DUST MOPS	0	07/24/2018	08/13/2018	127.58
	BIG G COMMERCIAL ACCOU	K05639/1	SHOP TOWELS/RAGS/LAUND	0	07/23/2018	08/13/2018	63.35
	MALOUF JR AND ASSOCIATE	IN-33162	PAPER TOWELS/KLEENEX/CL	0	07/12/2018	08/13/2018	308.27
							499.20
001-240.000-737.215	Computer Sc						
	US BANK CORPORATE PAYM	AMAZON	DATA HUB	0	07/24/2018	08/13/2018	31.99
							31.99
001-240.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	605239/1	CHAIN SAW/EXTRA CHAIN/OIL	0	07/17/2018	08/13/2018	234.56
	COMPUTER HARDWARE	H22253	IPAD & ITUNES CARD	0	07/12/2018	08/13/2018	683.00
	COMPUTER HARDWARE	H22345	IPAD A	0	07/25/2018	08/13/2018	658.00
	JACK'S UNIFORMS & EQUIP	75327A	OC STREAM	0	07/06/2018	08/13/2018	109.69
	MENARDS - HASTINGS	62453	TOUGH BOX	0	07/23/2018	08/13/2018	15.98
	REED/GARY//	2018-0123	11 WEAPONS/2 STOCKS/8 EO	0	07/24/2018	08/13/2018	10,965.00
	S.O.S. PORTABLE TOILET IN	39482	PORTABLE TOILET RENTAL - J	0	07/11/2018	08/13/2018	50.00
	US BANK CORPORATE PAYM	KETCH ALL	EXTENSION KETCH ALL POLE	0	07/10/2018	08/13/2018	124.00
	US BANK CORPORATE PAYM	AMAZON	LAPTOP SHOULDER BAG	0	07/09/2018	08/13/2018	30.99
	US BANK CORPORATE PAYM	FILTCO	FUMING CHAMBER FILTERS	0	07/12/2018	08/13/2018	600.82
	US BANK CORPORATE PAYM	SIRCHIE	BLOOD COLLECTION TUBE	0	07/23/2018	08/13/2018	74.27
	US BANK CORPORATE PAYM	AMAZON	5 CAR CHRGS / CABLES	0	07/23/2018	08/13/2018	109.70
	US BANK CORPORATE PAYM	SPEC-OPS	8 MAMBA HARNESSSES	0	07/26/2018	08/13/2018	341.95
	US BANK CORPORATE PAYM	AMAZON	CUPS/MOUTH GRDS/CAMERA	0	07/26/2018	08/13/2018	-13.58
	US BANK CORPORATE PAYM	AMAZON	CUPS/MOUTH GRDS/CAMERA	0	07/26/2018	08/13/2018	76.12
	US BANK CORPORATE PAYM	AMAZON	CUPS/MOUTH GRDS/CAMERA	0	07/26/2018	08/13/2018	338.71
	US BANK CORPORATE PAYM	CHEAPER THAN DIRT	5 AR-15 TRI-RAIL BARREL MOL	0	07/30/2018	08/13/2018	99.90
	US BANK CORPORATE PAYM	ARROWHEAD FORENSICS	VINYL PHOTO DOC SCALES	0	07/30/2018	08/13/2018	163.05
	WAL-MART COMMUNITY	00428	I TUNES CARD / DVD-R / CDR	0	07/13/2018	08/13/2018	80.70
	WAL-MART COMMUNITY	02234	SCREEN PROTECTOR	0	07/22/2018	08/13/2018	9.88
	WAL-MART COMMUNITY	05543	FLASH DRIVES/STAPLES/MISC	0	07/23/2018	08/13/2018	239.20
							14,991.94
001-240.000-743.800	Vehicles						
	HASTINGS FORD LINCOLN	29292	2018 TRANSIT CONNECT VAN	0	07/31/2018	08/13/2018	-3,000.00
	HASTINGS FORD LINCOLN	29292	2018 TRANSIT CONNECT VAN	0	07/31/2018	08/13/2018	-1,000.00
	HASTINGS FORD LINCOLN	29292	2018 TRANSIT CONNECT VAN	0	07/31/2018	08/13/2018	25,903.00
							21,903.00
						Total Dept. Police:	57,037.26
Dept: 330.000	EPA mandates						
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP - EPA SOUTH LF	0	07/24/2018	08/13/2018	1,016.10
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP - EPA NLF	0	07/24/2018	08/13/2018	178.35

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							1,194.45
Total Dept. EPA mandates:							1,194.45
Dept: 330.100 EPA 2nd street sub							
001-330.100-729.400	EPA Legal Fee						
	SULLIVAN, SHOEMAKER PC,	7250.502	LEGAL EXP - EPA - 2ND STREET	0	07/24/2018	08/13/2018	397.97
							397.97
Total Dept. EPA 2nd street subsite:							397.97
Dept: 330.200 Storm Water Management							
001-330.200-720.350	Training & Conference						
	US BANK CORPORATE PAYMENT	NEFSMA	STORM WATER CONFERENCE	0	06/01/2018	08/13/2018	130.00
							130.00
001-330.200-721.050	Postage						
	US BANK CORPORATE PAYMENT	CERTIFIED MAIL	POSTAGE PROCESSING CERT	0	07/24/2018	08/13/2018	25.00
							25.00
Total Dept. Storm Water Management:							155.00
Dept: 620.000 Airport							
001-620.000-727.202	R & M Airport						
	US BANK CORPORATE PAYMENT	NEBRASKA.GOV	ONLINE WAYNE PUMP X 2 REPAIR	0	07/11/2018	08/13/2018	44.75
							44.75
001-620.000-727.700	R & M Tools & Equipment						
	NE MACHINERY CO.	CUI541392	924G - TEE UNION	0	07/09/2018	08/13/2018	99.14
							99.14
001-620.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	019920-01	HP INK CART & PRINTER RIBBON	0	07/17/2018	08/13/2018	52.49
							52.49
001-620.000-731.255	Fuel & Oil Repairs						
	BOSELNMAN ENERGY, INC.	3878520UG	JET A - 4,053 GAL @ 2.919/GAL	0	07/09/2018	08/13/2018	11,830.71
	BOSELNMAN ENERGY, INC.	3879183UG	JET A - 3,006 GAL @ 2.919/GAL	0	07/10/2018	08/13/2018	8,774.51
	BOSELNMAN ENERGY, INC.	28-6234705746	JET A - 4,474 GAL @ 2.9290 GAL	0	07/17/2018	08/13/2018	13,149.09
	BOSELNMAN ENERGY, INC.	3884371UG	JET A - 2,992 GAL @ 2.969001/GAL	0	07/23/2018	08/13/2018	5,263.70
	BOSELNMAN ENERGY, INC.	3884371UG	JET A - 2,992 GAL @ 2.969001/GAL	0	07/23/2018	08/13/2018	8,883.25
							47,901.26
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1901097887	MATS/COVERALL - TERM BLDG	0	07/09/2018	08/13/2018	24.80
	ARAMARK UNIFORM SERVICES	1901113750	4X6 MATS/COVERALLS -TERM	0	07/23/2018	08/13/2018	24.80
							49.60
Total Dept. Airport:							48,147.24
Total Fund GENERAL FUND:							255,043.54
Fund: 111 1999 BUSINESS IMPROVEMENT PROJECTS							
Dept: 000.000							
111-000.000-720.100	Contract Labor						
	GARDEN GNOMES, LLC	1738	MAINT - LANDSCAPING - PLAN	0	06/30/2018	08/13/2018	984.00
							984.00
111-000.000-720.300	Professional Services						
	RAC INVESTMENTS	AUGUST	AUGUST DIRECTOR SALARY	0	08/01/2018	08/13/2018	1,708.33
							1,708.33
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2186	JUNE COPIES/POSTAGE/PHONE	0	07/15/2018	08/13/2018	9.47

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							9.47
111-000.000-723.110	Public Improv						
	BEST TREE SERVICE	913724	TREE TRIMMING	0	07/31/2018	08/13/2018	1,280.00
	HASTINGS EQUITY MFG.	113500	PANELS - PARKING	0	06/29/2018	08/13/2018	2,200.00
	JIM MEYER CONSTRUCTION	1006	LABOR / CONCRETE/ EQUIP	0	07/17/2018	08/13/2018	1,765.00
	R A C INVESTMENTS	MAY-JUNE 2018	MAINT / WATERING MAY & JUN	0	09/10/2018	08/13/2018	420.00
							5,665.00
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2186	JUNE COPIES/POSTAGE/PHONE	0	07/15/2018	08/13/2018	111.42
							111.42
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2186	JUNE COPIES/POSTAGE/PHONE	0	07/15/2018	08/13/2018	67.00
							67.00
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	AUGUST	AUGUST RENT	0	08/01/2018	08/13/2018	258.33
							258.33
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/SEWER - BID	0	06/20/2018	08/13/2018	51.94
	HASTINGS UTILITIES	18691700-00	WATER 5.18 - 6.20 - BID	0	06/20/2018	08/13/2018	24.08
	WOODWARD'S DISPOSAL SITE	8804-886	SERVICE JUNE 2018 - BID	0	06/23/2018	08/13/2018	25.00
							101.02
111-000.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7546781-0	STAMPERS / MARKERS	0	06/21/2018	08/13/2018	15.92
							15.92
Total Dept. 000000:							8,920.49
ESS IMPROVEMENT DIST:							8,920.49
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	NEBRASKA.GOV	EVENT REGISTRATION - RUNE	0	07/09/2018	08/13/2018	60.00
							60.00
130-000.000-720.357	Library Progr						
	US BANK CORPORATE PAYM	AMAZON	AUTHOR EVENT	0	07/18/2018	08/13/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	AUTHOR EVENT	0	07/18/2018	08/13/2018	37.90
							137.90
130-000.000-727.225	Grant Expen:						
	US BANK CORPORATE PAYM	ODYSSEY	AUTHOR EVENT	0	07/20/2018	08/13/2018	64.04
	US BANK CORPORATE PAYM	DISCOUNT MUGS	BOOK BAGS	0	07/13/2018	08/13/2018	936.36
							1,000.40
Total Dept. 000000:							1,198.30
d LIBRARY GRANT FUND:							1,198.30
Fund: 131 LIBRARY SALES TAX F							
Dept: 000.000							
131-000.000-742.300	Construction						
	CHIEF CONSTRUCTION CO.	20	RENOVATION THRU 1/31/18	0	01/31/2018	08/13/2018	37,105.79
							37,105.79
Total Dept. 000000:							37,105.79

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PRARY SALES TAX FUND:							37,105.79
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure						
	SEYMOUR/RON//	REIMBURSEMENT	REIMB / LANDSCAPING SUPPL	0	05/07/2018	08/13/2018	1,368.92
	US BANK CORPORATE PAY	SAM KEDEM NURSERY	LANDSCAPING	0	05/09/2018	08/13/2018	407.30
	US BANK CORPORATE PAY	RAMBLEE ROSE NURSERY	LANDSCAPING	0	05/08/2018	08/13/2018	61.91
	US BANK CORPORATE PAY	PRAIRIE NURSERY	LANDSCAPING	0	05/11/2018	08/13/2018	226.06
							2,064.19
Total Dept. Parks:							2,064.19
nd PARKS GRANT FUND:							2,064.19
Fund: 140 AQUATICS CENTER FL							
Dept: 000.000							
140-000.000-743.700	Tools & Misc						
	J E O CONSULTING GROUP,	103510	ENG FEES FOR POOL SLIDE A	0	06/21/2018	08/13/2018	1,535.00
							1,535.00
Total Dept. 000000:							1,535.00
AQUATICS CENTER FUND:							1,535.00
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10555982	911 SPECIAL ACCESS 75%W/2	0	08/01/2018	08/13/2018	40.91
							40.91
Total Dept. 911 center:							40.91
nd WIRELESS E911 FUND:							40.91
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10555982	911 SPECIAL ACCESS 75%W/2	0	08/01/2018	08/13/2018	13.63
							13.63
Total Dept. 911 center:							13.63
nd LANDLINE E911 FUND:							13.63
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	MUSEUM - PETTY CASH	KAITYLYN KARR	CONFERENCE MILEAGE REIM	0	06/20/2018	08/13/2018	33.14
	MUSEUM - PETTY CASH	REIMBURSEMENT	REIMBURSE R HOFF - AASLH	0	07/13/2018	08/13/2018	325.00
							358.14
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	POST OFFICE	0	06/28/2018	08/13/2018	3.06
							3.06
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 606	JUNE MOVIE ADS - MUSEUM	0	07/13/2018	08/13/2018	923.35
	LAMAR COMPANIES/THE//	109322570	CAMPAIGN: RESERVATION #16	0	07/09/2018	08/13/2018	550.00
	SOS SWIM HASTINGS	429	1/4 PG AD - JULY HOME MEET	0	07/09/2018	08/13/2018	125.00

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	US BANK CORPORATE PAYM	FACEBOOK	FB AD JUNE 1 - 23	0	07/02/2018	08/13/2018	154.10
	US BANK CORPORATE PAYM	FACEBOOK	FB AD JUNE 1 - 22	0	06/30/2018	08/13/2018	9.84
	US BANK CORPORATE PAYM	SMARTPRESS	FLOOR GRAPHICS	0	07/03/2018	08/13/2018	83.42
	US BANK CORPORATE PAYM	SNAP GEOFILTERS	ADVERTISING	0	07/25/2018	08/13/2018	7.82
							1,853.53
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	JUNE 2018	JUNE LODGING TAX	0	08/01/2018	08/13/2018	11,785.99
							11,785.99
170-170.100-724.100	Film Print Co						
	MUSEUM - PETTY CASH	USPS	CERTIFIED MAIL - 3 FILM GNT	0	07/12/2018	08/13/2018	11.85
	MUSEUM - PETTY CASH	USPS	MONEY ORDERS X 3	0	07/12/2018	08/13/2018	3.60
							15.45
170-170.100-727.200	R & M Buildir						
	SHERWIN-WILLIAMS	9582-1	PAINT R&M BLDG (4)	0	07/03/2018	08/13/2018	45.96
							45.96
170-170.100-727.600	R & M Office						
	US BANK CORPORATE PAYM	ADOBE	ADOBE CREATIVE CLOUD	0	07/17/2018	08/13/2018	32.09
							32.09
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GUARANTEE - GREATES	0	07/12/2018	08/13/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GUARANTEE - BOOK CLL	0	07/12/2018	08/13/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GUARANTEE - HEREDITA	0	07/12/2018	08/13/2018	250.00
	PARAMOUNT PICTURES COI	BOOK CLUB	FILM: BOOK CLUB NET X 35%	0	07/23/2018	08/13/2018	-250.00
	PARAMOUNT PICTURES COI	BOOK CLUB	FILM: BOOK CLUB NET X 35%	0	07/23/2018	08/13/2018	305.38
	WALT DISNEY STUDIO MOTI	AVENGERS	FILM: AVENGERS NET X 65%	0	07/18/2018	08/13/2018	-250.00
	WALT DISNEY STUDIO MOTI	AVENGERS	FILM: AVENGERS NET X 65%	0	07/18/2018	08/13/2018	975.98
							1,531.36
170-170.100-730.050	Office Suppli						
	WAL-MART COMMUNITY	07782	BATTERIES / EZ CARRY	0	07/18/2018	08/13/2018	2.98
							2.98
170-170.100-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	TRX: 68	KOOL-AID SINGLES	0	07/18/2018	08/13/2018	14.95
	PEPSI-COLA BOTTLING CO.	6102953	CONCESSIONS	0	07/24/2018	08/13/2018	206.50
	PEPSI-COLA BOTTLING CO.	6102024	CONCESSIONS	0	06/19/2018	08/13/2018	305.00
	WAL-MART COMMUNITY	07782	BATTERIES / EZ CARRY	0	07/18/2018	08/13/2018	13.97
							540.42
170-170.100-731.210	Store Merch						
	US BANK CORPORATE PAYM	DISCOUNT MUGS	FRONT IMPRINT	0	07/11/2018	08/13/2018	515.53
	US BANK CORPORATE PAYM	STICKER MULE	STICKER MULE	0	07/17/2018	08/13/2018	419.50
							935.03
170-170.100-731.215	Penny Press						
	PENNY MEN/THE//	MAY 2018	MAY 2018 PENNY PRESSER RI	0	05/31/2018	08/13/2018	87.47
							87.47
170-170.100-731.408	Educational I						
	AMAZON CAPITAL SERVICE	1R6L-QGH9-4M7K	BLACK SOLID RUBBER CORD	0	07/22/2018	08/13/2018	50.97
	AMAZON CAPITAL SERVICE	1YLK-KNG7-111V	MISC SUPPLIES - EDU	0	07/24/2018	08/13/2018	103.83
	EAKES OFFICE SOLUTIONS	7567162-0	SUPPLIES FOR SUMMER FUN	0	07/20/2018	08/13/2018	66.98
	MUSEUM - PETTY CASH	CAROLINA	WFP SEED	0	06/28/2018	08/13/2018	23.70
	MUSEUM - PETTY CASH	ANTHERS	PAY BACK TO CITY CREDIT - GODFATHERS PD BY	0	05/22/2018	08/13/2018	-83.19
	US BANK CORPORATE PAYM		CRAYOLA AIR DRY CLAY	0	03/09/2018	08/13/2018	-111.64
	US BANK CORPORATE PAYM	WALMART	10 DIGITAL TIMERS	0	07/23/2018	08/13/2018	60.90
	US BANK CORPORATE PAYM	LTD	SAFARI ANIMALS	0	07/24/2018	08/13/2018	318.88

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	WAL-MART COMMUNITY	09305	MISC SUPPLIES - EDU	0	07/14/2018	08/13/2018	17.85
	WAL-MART COMMUNITY	08302	MISC SUPPLIES - SUMMER FU	0	07/20/2018	08/13/2018	98.17
	WAL-MART COMMUNITY	01125	MISC SUPPLIES - SUMMER FU	0	07/22/2018	08/13/2018	24.54
							570.99
170-170.100-731.700	Wearing App						
	BAD SPORTZ	261	SUMMERFUN TEES	0	07/27/2018	08/13/2018	33.00
							33.00
170-170.100-737.100	Landscaping						
	EITZMANN LANDSCAPING	JUNE	LANDSCAPING - JUNE 2018	0	07/12/2018	08/13/2018	168.00
	MUSEUM - PETTY CASH	MENARDS	MULCH	0	07/03/2018	08/13/2018	19.26
	MUSEUM - PETTY CASH	AMPRIDE	FUEL FOR MOWER	0	07/02/2018	08/13/2018	46.75
	MUSEUM - PETTY CASH	MENARDS	MULCH	0	07/10/2018	08/13/2018	17.27
							251.28
170-170.100-737.205	Electrical Sup						
	MENARDS - HASTINGS	62183	PRO MARKING PAINTS	0	07/18/2018	08/13/2018	9.87
							9.87
170-170.100-737.208	Collections S						
	AMAZON CAPITAL SERVICE	1R6L-QGH9-TT41	2 PHOTOGRAPHY BULBS	0	07/23/2018	08/13/2018	52.47
	GAYLORD BROS.	2549929	13" LP ARCHIVAL ENVELOPES	0	07/18/2018	08/13/2018	221.20
	GRACE'S LOCKSMITH SERV	59083	RECODE LOCK TO KEY	0	07/10/2018	08/13/2018	50.00
	MENARDS - HASTINGS	62267	SNAP BLADES/SAWTOOTH HA	0	07/19/2018	08/13/2018	25.02
	MUSEUM - PETTY CASH	ORDER	LETTER FROM FRANK PERKIN	0	06/14/2018	08/13/2018	32.98
	MUSEUM - PETTY CASH	ORDER	PERKINS LETTERHEAD	0	06/15/2018	08/13/2018	32.98
	UNIVERSITY PRODUCTS, IN	166419-00	ETHAFOAM ROLL	0	05/25/2018	08/13/2018	525.10
	US BANK CORPORATE PAYM	TALAS	VOLARA FOAM	0	07/09/2018	08/13/2018	945.02
	WAL-MART COMMUNITY	07782	BATTERIES / EZ CARRY	0	07/18/2018	08/13/2018	12.96
							1,897.73
170-170.100-737.210	Exhibit Suppl						
	BIG G COMMERCIAL ACCOU	604712-1	SUPPLIES FOR BOOK STAND	0	07/11/2018	08/13/2018	49.30
	MENARDS - HASTINGS	62267	SNAP BLADES/SAWTOOTH HA	0	07/19/2018	08/13/2018	80.48
	US BANK CORPORATE PAYM	SMARTPRESS	FLOOR GRAPHICS	0	07/02/2018	08/13/2018	205.95
	US BANK CORPORATE PAYM	B&H	SOUND FOCUSING SPEAKER	0	07/05/2018	08/13/2018	517.00
	US BANK CORPORATE PAYM	TECHNOVISION	MP3 PLAYER	0	07/06/2018	08/13/2018	424.00
	US BANK CORPORATE PAYM	WHISPERWARE	SOUND BAFFLE	0	07/23/2018	08/13/2018	1,272.00
							2,548.73
170-170.100-737.212	Event Expen						
	MENARDS - HASTINGS	62183	PRO MARKING PAINTS	0	07/18/2018	08/13/2018	14.82
							14.82
170-170.100-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	605240-1	MINERAL SPIRITS & SPREAD	0	07/17/2018	08/13/2018	14.04
	MENARDS - HASTINGS	62267	SNAP BLADES/SAWTOOTH HA	0	07/19/2018	08/13/2018	27.98
	MENARDS - HASTINGS	61762	MISC SUPPLIES	0	07/10/2018	08/13/2018	32.53
							74.55
Total Dept. Museum administration:							22,592.45
otal Fund MUSEUM FUND:							22,592.45
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	CELARTEM	1046689	GEO EXPRESS RENEWAL	0	07/25/2018	08/13/2018	710.00
	J E O CONSULTING GROUP,	103915	PROF SERVICES-PROJ R1802	0	07/11/2018	08/13/2018	1,320.20

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	MID-STATE ENGINEERING AI	16356	5TH & MARIAN TRAFFICE SIG	0	06/30/2018	08/13/2018	56.00
	MID-STATE ENGINEERING AI	16194	MERLE AVE - PROJ 194-07-24	0	05/31/2018	08/13/2018	252.00
	MID-STATE ENGINEERING AI	16199	NO PARK COMMONS PROJ 194-07-24	0	05/31/2018	08/13/2018	112.00
	MID-STATE ENGINEERING AI	16208	SID2017-2 FOUND PROJ 194-07-24	0	05/31/2018	08/13/2018	476.00
	MID-STATE ENGINEERING AI	16214	5TH & MARIAN RD PROJ 194-07-24	0	05/31/2018	08/13/2018	56.00
							2,982.20
180-000.000-720.350	Training & Cc						
	AMERICAN PUBLIC WORKS	683618	STEVE KOSTNER ANNUAL ME	0	07/09/2018	08/13/2018	196.00
							196.00
180-000.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV77147	COPIES 3/25 - 6/24 - CITY HALL	0	07/27/2018	08/13/2018	679.11
							679.11
180-000.000-726.200	Telephone						
	CHARTER COMMUNICATION	34330072618	CABLE/INTERNET - STREET DI	0	07/26/2018	08/13/2018	172.18
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 402-831-0228	0	09/09/2018	08/13/2018	-0.04
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 402-831-0228	0	09/09/2018	08/13/2018	2.88
							175.02
180-000.000-727.500	R & M Heavy						
	ACE AUTOMOTIVE, INC.	39268	26 A/C REPAIR	0	04/23/2018	08/13/2018	42.00
	ACE AUTOMOTIVE, INC.	39546	65 A/C REPAIR	0	06/14/2018	08/13/2018	112.50
	AUTO VALUE-HASTINGS	70NV000782	11 PLUGS	0	07/20/2018	08/13/2018	18.56
	FASTENAL COMPANY	NEHAS146881	65 BOLTS	0	07/23/2018	08/13/2018	8.33
	FLEET PRIDE, INC.	99987083	35 PUSH CONN	0	07/10/2018	08/13/2018	7.32
	N A P A AUTO PARTS	804978	35 NOZZLE & FILTER	0	07/13/2018	08/13/2018	26.06
	N A P A AUTO PARTS	805372	20 TONGUE JACK	0	07/16/2018	08/13/2018	74.42
	N A P A AUTO PARTS	806027	FILTER	0	07/18/2018	08/13/2018	33.19
	N A P A AUTO PARTS	806590	11 WIRE SET	0	07/20/2018	08/13/2018	38.67
	N A P A AUTO PARTS	807664	FILTER	0	07/25/2018	08/13/2018	22.36
	N A P A AUTO PARTS	807441	11 PICK UP COIL	0	07/24/2018	08/13/2018	25.54
	NE ENVIRONMENTAL PRODI	P02938	35 WATER PUMP	0	07/11/2018	08/13/2018	721.46
	NE ENVIRONMENTAL PRODI	P03006	35 BEARING	0	07/23/2018	08/13/2018	153.97
	O'REILLY AUTO PARTS	764-212355	11 COIL	0	07/20/2018	08/13/2018	21.96
	THREE POINTS TIRE	19397	923 TIRE	0	07/25/2018	08/13/2018	117.00
	TITAN MACHINERY INC - HA:	11139889GP	CREDIT - RETURN SEAL/RING	0	07/19/2018	08/13/2018	-2.00
	TITAN MACHINERY INC - HA:	11139882GP	36 WATER PUMP	0	07/19/2018	08/13/2018	95.00
	TITAN MACHINERY INC - HA:	11148396GP	CREDIT - RETURN WATER PUM	0	07/21/2018	08/13/2018	-5.00
	UNIVERSAL HYDRAULICS, IN	25268	50 HYD HOSE	0	07/10/2018	08/13/2018	21.38
	UNIVERSAL HYDRAULICS, IN	25267	36 HYD HOSE	0	07/09/2018	08/13/2018	123.11
							1,655.83
180-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV000978	9 MODULE	0	07/24/2018	08/13/2018	49.01
	DEB'S UPHOLSTERY	910870	78 SEAT REPAIR	0	07/16/2018	08/13/2018	130.00
	HASTINGS OUTDOOR POWE	16721	58 TACH	0	07/09/2018	08/13/2018	94.00
	N A P A AUTO PARTS	804168	15 STARTER	0	07/10/2018	08/13/2018	134.51
	N A P A AUTO PARTS	804984	20 FILTER	0	07/13/2018	08/13/2018	5.73
	N A P A AUTO PARTS	806026	FILTER	0	07/18/2018	08/13/2018	14.97
	O'REILLY AUTO PARTS	764-212041	15 BATTERY	0	07/18/2018	08/13/2018	177.97
	O'REILLY AUTO PARTS	764-212044	CREDIT - BAT & CORE RETURI	0	07/18/2018	08/13/2018	-177.97
							428.22
180-000.000-729.150	Other Operat						
	HASTINGS TRIBUNE	ACT: 2836-6-30-18	ADV FOR POLICE DEPT	0	06/30/2018	08/13/2018	21.94
	HASTINGS TRIBUNE	ACT: 228-6-26-18	AIRPORT CONSULTANTS	0	06/30/2018	08/13/2018	124.24
	HASTINGS TRIBUNE	ACT: 1667-6-30-18	STREET FOREMAN ADVERTIS	0	06/30/2018	08/13/2018	158.55
							304.73
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	641200	DAVE GARRETT NAME TAG	0	07/30/2018	08/13/2018	14.49

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	EAKES OFFICE SOLUTIONS	7565204-0	SUPPLIES	0	07/18/2018	08/13/2018	15.81
	EAKES OFFICE SOLUTIONS	7565209-0	CHAIR FOR DAVE WACKER	0	07/18/2018	08/13/2018	329.95
	EAKES OFFICE SOLUTIONS	7566967-0	TONER	0	07/23/2018	08/13/2018	75.99
	EAKES OFFICE SOLUTIONS	7509395	2 FLASH DRIVES / ENV/ PADS	0	06/28/2018	08/13/2018	32.66
	GRACE'S LOCKSMITH SERV	59863	KEY DOOR	0	07/25/2018	08/13/2018	5.75
	US BANK CORPORATE PAYM	AMAZON	CREDIT - PD MEMBERSHIP AM	0	08/01/2018	08/13/2018	-58.80
							415.85
180-000.000-731.050	Asphalt & Ce						
	AUTO VALUE-HASTINGS	70NV000586	SWITCH FOR REBAR BENDER	0	07/17/2018	08/13/2018	7.89
	CONSOLIDATED CONCRETE	232613	15.75CY L3500 FOREST & PIN	0	06/01/2018	08/13/2018	1,689.88
	CONSOLIDATED CONCRETE	232671	7.75CY L3500 5TH & MARIAN	0	06/04/2018	08/13/2018	856.38
	CONSOLIDATED CONCRETE	232757	6.50CY L3500 5TH & MARION	0	06/05/2018	08/13/2018	731.25
	CONSOLIDATED CONCRETE	232833	22.25CY L3500 9TH & LINCOLN	0	06/06/2018	08/13/2018	2,437.63
	CONSOLIDATED CONCRETE	232927	2.75CY SG3500 5TH & MARION	0	06/08/2018	08/13/2018	293.56
	CONSOLIDATED CONCRETE	233016	2CY SG3500 205 E 5TH	0	06/11/2018	08/13/2018	213.50
	CONSOLIDATED CONCRETE	233061	15.5CY L3500 2417 W. 9TH	0	06/12/2018	08/13/2018	1,924.75
	CONSOLIDATED CONCRETE	233112	20CY L3500 5TH & MARION	0	06/13/2018	08/13/2018	2,210.01
	CONSOLIDATED CONCRETE	233159	4.5CY L3500 2614 W 7TH	0	06/14/2018	08/13/2018	497.25
	CONSOLIDATED CONCRETE	233249	21.25CY L3500 5TH & MARION	0	06/15/2018	08/13/2018	2,307.56
	CONSOLIDATED CONCRETE	233319	9.25CY L3500 COLLEGE & 12T	0	06/18/2018	08/13/2018	902.13
	CONSOLIDATED CONCRETE	233397	3CY SG3500 6TH & KERR	0	06/19/2018	08/13/2018	320.25
	CONSOLIDATED CONCRETE	233434	.75CY SG3500	0	06/20/2018	08/13/2018	80.06
	CONSOLIDATED CONCRETE	233464	10.25CY L3500 3RD&MARION	0	06/21/2018	08/13/2018	1,133.13
	CONSOLIDATED CONCRETE	233533	7.75CY L3500 3RD & LAIRD	0	06/22/2018	08/13/2018	837.81
	CONSOLIDATED CONCRETE	233666	9.75CY L3500 BRUCKMAN RUI	0	06/27/2018	08/13/2018	1,067.38
	CONSOLIDATED CONCRETE	233718	11.25CY L3500 LOCKLAND&QI	0	06/28/2018	08/13/2018	1,220.63
	CONSOLIDATED CONCRETE	233777	3.75CY L3500 1526 W 5TH	0	06/29/2018	08/13/2018	414.38
	CONSOLIDATED CONCRETE	232882	12.5CY L3500 / SG3500	0	06/07/2018	08/13/2018	1,331.88
	CONSOLIDATED CONCRETE	233622	11.5CY L3500/DARESET	0	06/26/2018	08/13/2018	1,270.75
	FASTENAL COMPANY	NEHAS146371	CHUCK FOR HAMMER DRILL (	0	07/02/2018	08/13/2018	48.52
	ISLAND SUPPLY WELDING C	188799	CUT OFF WHEEL	0	07/17/2018	08/13/2018	77.90
	J.I.L. ASPHALT PAVING CO.	18201	3.18 TONS SPR ASPHALT	0	07/09/2018	08/13/2018	165.36
	J.I.L. ASPHALT PAVING CO.	18256	1.02TONS SPR ASPHALT	0	07/20/2018	08/13/2018	58.14
	J.I.L. ASPHALT PAVING CO.	18251	4.03TONS SPR ASPHALT	0	07/19/2018	08/13/2018	229.71
	J.I.L. ASPHALT PAVING CO.	18209	5.62TONS SPR ASPHALT	0	07/10/2018	08/13/2018	292.24
	J.I.L. ASPHALT PAVING CO.	18228	4.49TONS SPR ASPHALT	0	07/12/2018	08/13/2018	233.48
	J.I.L. ASPHALT PAVING CO.	18221	1.01TONS SPR ASPHALT	0	07/11/2018	08/13/2018	52.52
	J.I.L. ASPHALT PAVING CO.	18188	13.26TONS SPR ASPHALT	0	07/03/2018	08/13/2018	689.52
	J.I.L. ASPHALT PAVING CO.	18194	2.51TONS SPR ASPHALT	0	07/06/2018	08/13/2018	130.52
	J.I.L. ASPHALT PAVING CO.	18155	4.03TONS SPR ASPHALT	0	06/27/2018	08/13/2018	209.56
	J.I.L. ASPHALT PAVING CO.	18165	1.05TONS SPR ASPHALT	0	06/28/2018	08/13/2018	54.60
	J.I.L. ASPHALT PAVING CO.	18172	3.29TONS SPR ASPHALT	0	06/29/2018	08/13/2018	171.08
	J.I.L. ASPHALT PAVING CO.	18147	3.03TONS SPR ASPHALT	0	06/26/2018	08/13/2018	157.56
	KULLY PIPE & STEEL SUPPL	694670	PVC COUPLING A & B BALT	0	07/11/2018	08/13/2018	7.86
	MENARDS - HASTINGS	61698	SCREWS FOR ASPHALT CREW	0	07/09/2018	08/13/2018	2.97
	MENARDS - HASTINGS	61699	REPLACEMENT SPOUT FOR	0	07/09/2018	08/13/2018	20.98
	STETSON BUILDING PRODU	1609979-00	FS STAKES FOR CONCRETE C	0	07/01/2018	08/13/2018	424.00
							24,774.58
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV000039	WWF AND FLOOR DRY	0	07/09/2018	08/13/2018	93.36
	AUTO VALUE-HASTINGS	70NV000037	2 CYCLE OIL	0	07/09/2018	08/13/2018	71.82
	AUTO VALUE-HASTINGS	70NV000204	2 CYCLE OIL	0	07/11/2018	08/13/2018	18.90
	AUTO VALUE-HASTINGS	70NV000750	POWER STEERING FLUID	0	07/19/2018	08/13/2018	52.68
	NUTRIEN AG SOLUTIONS IN	36713767	39.3 PROPANE	0	06/27/2018	08/13/2018	50.30
	NUTRIEN AG SOLUTIONS IN	36504411	40 PROPANE	0	06/14/2018	08/13/2018	51.60
	NUTRIEN AG SOLUTIONS IN	36338474	37 PROPANE	0	06/05/2018	08/13/2018	50.32
	THOMSEN OIL CO.	264373	600 DIESEL	0	07/05/2018	08/13/2018	1,485.00
	THOMSEN OIL CO.	264385	922 NOLEAD	0	07/12/2018	08/13/2018	1,732.50
	THOMSEN OIL CO.	264385	922 NOLEAD	0	07/12/2018	08/13/2018	2,323.44
	THOMSEN OIL CO.	264574	899 NOLEAD	0	07/19/2018	08/13/2018	1,633.01
	THOMSEN OIL CO.	264574	899 NOLEAD	0	07/19/2018	08/13/2018	2,265.48

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							9,828.41
180-000.000-731.600	Signs						
	ISLAND SUPPLY WELDING C	188453	Q BOTTLE OXY	0	07/03/2018	08/13/2018	23.95
							23.95
180-000.000-731.700	Wearing App						
	BUDNICK/JULIE//	10144	COMPANY SHIRTS	0	06/10/2018	08/13/2018	355.55
	US BANK CORPORATE PAYM	WALMART	2 HI VIZ VESTS	0	06/27/2018	08/13/2018	23.46
	WAL-MART COMMUNITY	02172	THIS IS A US BANK CC CHR	0	06/27/2018	08/13/2018	-23.46
							355.55
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	188969	ARGON	0	07/24/2018	08/13/2018	48.15
							48.15
180-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV000234	RATCHET	0	07/11/2018	08/13/2018	21.99
	BIG G COMMERCIAL ACCOU	605300/1	SLEDGE HAMMER - ENG BRE	0	07/18/2018	08/13/2018	25.19
							47.18
180-000.000-743.600	Office Equipr						
	C D W GOVERNMENT, INC.	NFC6305	FOREMAN COMPUTER	0	06/25/2018	08/13/2018	1,135.00
							1,135.00
180-000.000-743.700	Tools & Misc						
	US BANK CORPORATE PAYM	AMAZON	DIGITAL LEVELS - RICK & BRE	0	08/01/2018	08/13/2018	559.98
							559.98
180-000.000-743.715	Traffic Contr						
	HASTINGS TRIBUNE	ACT: 2836-6-30-18	2017-55 MARPTL 5TH & MARIA	0	06/30/2018	08/13/2018	12.43
	IES COMMERCIAL INC	5TH & MARIAN	PROJ NO: 2017-5 MARPTL	0	07/25/2018	08/13/2018	84,194.34
	SHERWIN-WILLIAMS	3207-3	5 GAL PAINT CLEANER - 5TH&I	0	07/25/2018	08/13/2018	92.50
	SHERWIN-WILLIAMS	3148-9	DUST MASKS - TAPING 5TH & I	0	07/20/2018	08/13/2018	37.98
							84,337.25
Total Dept. 000000:							127,947.01
Total Fund STREET FUND:							127,947.01
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	New Street C						
	VONTZ PAVING, INC.	R-2018 ARTERIAL	PROJ NO: R-2018-A-1 A-2	0	07/30/2018	08/13/2018	370,674.71
	VONTZ PAVING, INC.	R-2018 RESIDENTIAL	PROJ NO: R-2018-RESIDENTIA	0	07/30/2018	08/13/2018	37,577.18
							408,251.89
Total Dept. 000000:							408,251.89
TREET SALES TAX FUND:							408,251.89
Fund: 185 NATURAL DISASTER FUND							
Dept: 000.000							
185-000.000-727.210	Disaster Rec						
	KRIEGER ELECTRIC CO.	44711	REPLACE BATTERY - WESTBR	0	07/13/2018	08/13/2018	678.27
							678.27
Total Dept. 000000:							678.27
ATURAL DISASTER FUND:							678.27

Dept: 000.000

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70-500053	CROWN VIC - INGNITION COIL	0	07/06/2018	08/13/2018	59.90
	AUTO VALUE-HASTINGS	70-500058	CROWN VIC - IGNITION COIL E	0	07/06/2018	08/13/2018	-23.05
	B G & S TRANSMISSIONS	001378	CROWN VIC - REPLACE CAT C	0	07/23/2018	08/13/2018	650.44
	N A P A AUTO PARTS	807328	CROWN VIC - B CONNECTOR I	0	07/24/2018	08/13/2018	45.50
							732.79
610-000.000-729.050	Dues & Subs						
	KEEP NEBRASKA BEAUTIFUL	MEMBERSHIP 18-19	SUPPORTING/COMM MEMBERSHIP	0	08/01/2018	08/13/2018	100.00
	S W A N A	2019-26402	ANNUAL MEMBERSHIP RENEWAL	0	06/06/2018	08/13/2018	212.00
							312.00
610-000.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	019920	LABELS & BINDERS	0	07/13/2018	08/13/2018	35.01
	BUSINESS WORLD PRODUCTS	019920-02	BINDERS	0	07/19/2018	08/13/2018	9.18
							44.19
610-000.000-731.250	Fuel & Oil						
	BIG G COMMERCIAL ACCOUNTS	604666/1	STIHL BAR CHAIN OIL - HUSTLER	0	07/10/2018	08/13/2018	12.59
	COOPERATIVE PRODUCERS	116317	LF HUSTLER - 12 QTS CEN AU	0	07/16/2018	08/13/2018	40.56
	COOPERATIVE PRODUCERS	116443	8 - 2.5GAL DEF @ \$2.928/GAL	0	07/25/2018	08/13/2018	82.80
	COOPERATIVE PRODUCERS	116443	8 - 2.5GAL DEF @ \$2.928/GAL	0	07/25/2018	08/13/2018	58.56
	THOMSEN OIL CO.	264400	1363.7 GAL #2 DYED DIESEL	0	07/16/2018	08/13/2018	406.48
	THOMSEN OIL CO.	264400	1363.7 GAL #2 DYED DIESEL	0	07/16/2018	08/13/2018	3,375.16
	THOMSEN OIL CO.	264378	341.6 GAL #2 DYED DIESEL	0	07/09/2018	08/13/2018	845.46
	THOMSEN OIL CO.	264586	426.2 GAL #2 DYED DIESEL	0	07/23/2018	08/13/2018	1,054.85
							5,876.46
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1901105758	MATS / COVERALLS - LF	0	07/16/2018	08/13/2018	26.20
	ARAMARK UNIFORM SERVICES	1901097886	MATS/COVERALLS - LF	0	07/09/2018	08/13/2018	26.20
	ARAMARK UNIFORM SERVICES	1901113749	MATS / COVERALLS - LANDFILL	0	07/23/2018	08/13/2018	26.20
	BUDNICK/JULIE//	10144	COMPANY SHIRTS	0	06/10/2018	08/13/2018	229.55
	BUDNICK/JULIE//	10144	COMPANY SHIRTS	0	06/10/2018	08/13/2018	1.02
	NORTHERN SAFETY CO., INC	903027456	FIRST AID SUPPLIES	0	07/13/2018	08/13/2018	23.81
							332.98
610-000.000-737.705	Shop Supplies						
	BIG G COMMERCIAL ACCOUNTS	K05674/1	WET & DRY VAC - 1 GAL 2 EXT	0	07/23/2018	08/13/2018	15.35
	MENARDS - HASTINGS	61880	TREAD TAPE	0	07/12/2018	08/13/2018	19.90
							35.25
610-000.000-737.710	Welding Supplies						
	MATHESON TRIGAS-LINWELD	17950140	GRINDER WHEELS & MCKAY AP	0	07/18/2018	08/13/2018	123.95
							123.95
610-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOUNTS	K05674/1	WET & DRY VAC - 1 GAL 2 EXT	0	07/23/2018	08/13/2018	44.61
	N A P A AUTO PARTS	807584	GAS CAN	0	07/25/2018	08/13/2018	59.99
	N A P A AUTO PARTS	807821	GAS FUNNEL	0	07/26/2018	08/13/2018	8.33
							112.93
610-000.000-743.500	Heavy Machinery						
	HASTINGS FORD LINCOLN	26988	2013 - GMC SIERRA 2500HD W	0	07/19/2018	08/13/2018	20,329.00
							20,329.00
						Total Dept. 000000:	53,750.16
						total Fund LANDFILL FUND:	53,750.16
						Grand Total:	1,061,424.38

Hastings Museum Quarterly Report April - June 2018

Administration

Becky Matticks & Summer Melroy

Projects:

- Summer Film booked: ***America's Musical Journey***
- Booked Elvis show for Sept. 21 in the Theatre
- Flash Mob coordinated with YWCA for Member Celebration, June 21
- Brought in six large format film for staff to watch and select Fall 2018 film.
- Planned the Trustee, Museum Foundation Board and Staff Annual Meeting
- Museum budget to city hall, done except for personnel costs
- 2016-17 Annual Report and Planned Giving brochure mailed and delivered to over 50 organizations, donor organizations and individuals.
- Hearing and site impaired equipment installed and running in the Theatre
- Signed museum up for work study students from CCC: Marketing, Collections & Education
- Summer resigned, Carla Scheierman hired. Covered responsibilities with Becky Kvetensky until Carla up to speed. She will be here mornings until her replacement is hired and trained.

Learning Opportunities:

- Innovation Workshop in Grand Island (plus Becky Tideman and Teresa Kreutzer- Hodson)
- Nebraska Museum Association Conference in North Platte
- Marketing Webinar: ***America's Musical Journey*** thru MacGillivray Freeman
- Attended Hastings College's Volunteer Lunch
- ERP Kick off meeting for the new city of Hastings software.

Collections and Exhibits

Teresa Kreutzer-Hodson, Jessica Noyd, Jack Briggs, Curtis Gosser

Collections

- HVAC installation completed. Jess is monitoring conditions and Teresa is working with contractors to tweak for optimum performance.
- Hired interns Chandler Fielder, Austin Heinlien, and Caitlin Smith to help with collection projects this summer. Their positions are grant funded.
- Matt Hill visited the museum to research the three fossil muskox skulls we have. He left us with additional information and said we have some choice specimens.
- Jess, with the help of the interns, continue to work on cleaning, rehousing, photographing and entering info into the database. **858 objects cleaned, rehoused, photographed!**
- Finished moving NAD exhibit portion into upper level gun exhibit area
- Ant infestation in Abbott Room - cleaned kitchen and floorboard with help from Ross
- Finished moving lower storage into new area
- cleaned General Store exhibit
- completed editing and attaching photos into data base
- Jess helped Curtis paint blocks in exhibits
- Nebraska Museums Association presentation-Jess Noyd
- Moved office and set up work area

- HVAC trainings
- Began cleaning mold infested objects and rehouse/slip covers
- Interview and train two new interns
- Jess began cleaning Music collection and assisted interns in the research, design, and installation of Summer Music exhibit-Jess
- Track temp/rh for new HVAC systems
- Began cleaning/photographing/rehousing weapons collection-Jess

Exhibits

- Curtis, Jack and Teresa worked on components of a new game in POP that has six trails to follow. Each trail is based on historic events but the characters are fictitious. At the end of the game, there will be stores of real people. Trails follow Pawnee, Lakota, Buffalo soldier, Oregon Trail traveler, settler and German from Russia history. This project was funded by a donation from Mary Topp.
- Developing text for the seashell cases being built.
- Working in front Heritage garden to keep plants thinned. Asked Ron Seymour to help identify some plants we were not sure of. He continues to help with management tactics.
- Removed Lakota manikin from diorama in POP because she fell over. This form was an absolute conservation nightmare and we will not be fixing it.
- Jess, Austin, and Chandler researched and developed a temporary exhibit on musical instruments to compliment the film Americas Musical Journey.

Presentations

- Teresa spoke at the Daughters of the American Revolution meeting about the future of the NAD exhibit. Ten women attended.
- Jess and Teresa helped fill in for a few school groups.
- Kool-Aid book was approved for printing. Latest word is that it will ship July 20. We also received marketing material.

Trainings

Teresa attended a LEED workshop for environmental education.

Education

Russanne Hoff, Katie Karr, Kirk Rosberg

The education department hired a temporary educator, Deb Johnson, to fill in while Russanne was on maternity leave. She's been a great addition to our department and has been incredibly helpful in teaching classes, working events, and helping to plan and prep Summer Fun classes. We were very busy again this school season with school programs and planetarium shows.

Over the past 3 months, we had 100 volunteers donate 1107.99 hours of their time. It takes many volunteers to make our Summer Fun classes run smoothly, which is where a bulk of these hours come from. April is National Volunteer Month. Fifteen volunteers earned their Presidential Volunteer Service Award and were presented with their award at the April Hastings City Council meeting.

Solar Observing started up for the season in April and will run through September. This is held on the 4th Saturday of each month at 11 am.

The Summer Fun program has been very successful this year. We were at about 75% capacity before we sent information home with area school children. This, as well as information sent to Museum members, are the primary avenues for advertising Summer Fun. We had to add two additional sections of Destination Imagination, which both filled up. We are up in number of children over June last year, with both years offering eight classes that month.

Education department attendance figures for April-June. Numbers are (children/adults).

Planetarium:	4,906	(3247/1659)
Preschool Playday:	53	(29/24)
School Programs:	2,967	(2377/590)
Solar Observing:	31	(16/15)
Summer Fun:	155 children	
Up Close:	11	(0/11)

Facilities

Ross Heeren, Jenna Trausch

- Jenna kept up with the setups needed by education, films, special events, etc..., on top of her regular cleaning and general good help.
- Frankie has kept busy using floor machine to clean most museum floor areas, dusting, glass cleaning, theater vacuuming when Jenna is gone.
- Freight elevator finally fixed after a short in a wire was found above the elevator cabin.
- Installed a partial railing at projection level into theater, staff would be able to safely look into area as needed, with a less chance of falling.
- Calls to contractors on broken sprinkler main and concrete project by fountain finished by R & R construction.
- High winds blew down one marketing banner, Parks came and cut down remainder.
- Cleaned, caulked, filter maintenance and painting fountain
- Got HVAC switched over to cooling, changed all HVAC filters in boiler room and Mammoth units
- Planted several small areas with bluegrass and entrance area by HAU KOLA with buffalo grass.
- Continue to check coils on AC units for cotton buildup. Coils all cleaned: some once, others twice.
- Worked on Capital Outlay and budget items.
- Engineered controls changed two blade actuators on Mammoth unit south, two more still need to be changed.
- Cut and deburred @ 100 PVC pipes for Member Celebration hands on activity, worked event
- Adjusted several door closers
- Coordinate with City IT department on two projects, VNC to Visitor Services from projector and Wi-Fi pod in brooking room for Education.

Marketing Department

Becky Tideman & Curtis Gosser

Advertising & Public Relations:

Support was provided for a number of projects and events. The highlights included:

- Give Day: Open House coordination, web text, emails, etc. (Results 67 gifts totaling \$7,587)
- **Sgt. Stubby** (PG): Film produced by WWI Centennial commission (151 attendees)
- **America's Musical Journey** (AMJ) radio, print, premiere slide show (330 attendees)
- 2 new Radio spots: AMJ and corporate message (Bob & Sharon)

- New billboards featuring diorama photography
- Continued commitment to bringing in films that would have missed our community, including: **12 Strong, Isle of Dogs, Chappaquiddick, RBG**
- Multiple TV and radio visits, including: NTV morning (with Erin Wirth from NTC to promote the Nebraska Passport Program); Local 4 morning to promote America's Musical Journey opening; monthly visits to Local 4 noonshow and KHAS radio.
- Participated in *Runza at the Races* (Fonner Park) and *SpringFest* (Prairie Loft)
- Coordinated & Promoted Nature's Educators live animal program, April 28 (173 attendees)

Social Media Highlights:

- Facebook increased from 7,678 to 7,988 likes. (Page promotion scheduled for next quarter)
- Followers on other social media channels: Twitter 1,756; Instagram 690; and Snapchat 470
- Numerous posts for both promotion (films, programs, exhibits) and to build community (Easter, Mother's Day, artifacts) Top FB Posts include:
 - Amazon Adventure Giveaway 1 -- April 9; 26K Reach, 239 Shares; 251 Likes; 207 Comments
 - Amazon Adventure Giveaway 2 -- May 24; 23K Reach, 243 Shares; 228 Likes; 211 Comments

Printed Materials:

- Printing and distribution of our corporate brochure (including NTC brochure swap, Certified Folder I-80 locations, and the CVB. Local distribution is ongoing)
- Up Close Newsletter Brochure (AMJ on cover)
- American Musical Journey, Premiere Invitation
- Kool-Aid Days Brochure (for the KA Days committee)
- Reprint of Annual Report (additional copies needed)
- Reprint of Give brochure (additional copies needed when mailed with Annual Report)

Grants, Sponsorships & Theatre Slides:

Dream Big co-operative advertising reimbursement:	\$5,000
Nebraska Travel Commission Marketing Grant #17-91-26:	\$6,275
Sponsorship for AMJ, Anonymous in recognition of local Music Educators:	\$1,000
Media Sponsorship for AMJ, KHAS Radio: \$500 so far (In kind, \$1 for \$1 match)	\$ 500

Visitor Services and Store

Becky Kvetensky, Lacy Lurz

Memberships: 49 New; 174 Renewals

Groups:

- Adams County Emergency Management – Theatre 50 people
- Adams County Historical Society – Abbott Room 70 people
- Brown Baby Shower – Abbott Room 40 people
- Sertoma 8 Man Football Theatre-60 people
- YMCA 3 Groups Museum – 60 people
- Goodwill Kearney 2 groups Museum – 12 people
- Growing Patch Academy Museum – 16 people

Facility:

- WellsFargo Bank – Theatre 75 People & Concessions

- Lurz/Gawrych Graduation – Abbott Room
- Shueey Birthday Party – Abbott Room
- Norris Baby Shower Abbott Room
- Ehlers Graduation Party Abbott Room
- Mary Lanning Community Health Theatre & concessions – 41 people

Schools:

106 schools 4634 people represented by Albion, Amherst, Arapahoe, Aurora, Axtell, Bertrand, Blue Hill, Boone, Broken Bow, Central City, Columbus, Cozad, Culbertson, Daykin, Doniphan, Dorchester, Elm Creek, Elwood, Fairfield, Franklin, Friend, Fullerton, Genoa, Grand Island, Harvard, Hastings, Hebron, Hershey, Henderson, Holdrege, Indianola, Kearney, Kenesaw, Lawrence, Lexington, Lincoln, Loomis, Loup City, Merna, Minden, North Platte, O'Neill, Ord, Oxford, Palmer, Pleasanton, Polk, Red Cloud, Scotia, Shelton, Shickley, Spalding, St Paul, Sutherland, Sutton, Taylor, Utica, Verdigre, Wood River, Wilcox, York of Nebraska & Almena, Hayes Center, Mankato, Osborne, Phillipsburg, Smith Center of Kansas

Events:

Free First Friday	Preschool Playday	Up Close	Summer Fun
Member Celebration	Natures Educators program		

Donations: Round Up -\$102.99

Discount Total amount given:

- | | | |
|---------------------------------|----------|---------|
| • AAA Discount | \$41.00 | Museum |
| • Bird Coupon | \$19.00 | Museum |
| • Employee Discount | \$23.61 | Store) |
| • Member Discount | \$144.74 | Store |
| • Military Discount | \$55.00 | Museum |
| • Passport Discount | \$215.00 | Museum |
| • Reuse 3D Glasses | \$341.50 | Theatre |
| • Teacher Discount | \$3.69 | Store |
| • Museum Comp tickets used – | 231 | |
| • Blue Star Museum Admissions - | 32 | |

Other Highlights:

- Signing up SummerFun Registrants
- Booking Field Trips for Summer Groups
- Held a meeting to train on fire & weather evacuations for Part Time VS Staff
- Have had many people come get stamps for the Passport program
- Working on a Kool-Aid Soap
- Finalizing store grab bags for schools
- Organized & Ordered SummerFun Tshirts
- Donated to the following organizations for their fundraiser or activity: Hastings College Food for thought, Hastings Veterans Office Day of Caring, Horizon Recovery Center, MS Walk, Corrinne Mills Benefit, Watson Reading Program, YWCA 4th of July event, JAMPAC



June 2018 Summary Report:

- During the week of June 3rd, the police department hosted a Field Training Officer program. Eighteen officers from around the state attended this training course including five from the Hastings Police Department.
- On June 5th, administration met with B.A.C.A (Bikers Against Child Abuse) to discuss the services they provide to our community youth, specifically those that are victims of abuse and neglect.
- On June 7th, administration met with other Nebraska law enforcement agencies at the La Vista Police Department to discuss plans for the Pink Patch Project. The Pink Patch Project is a public awareness campaign designed to bring attention to the fight against breast cancer and to support cancer research and awareness. The police department will be participating in this initiative in October by selling tee shirts and pink police patches with all proceeds going to a research organization of our choosing. Officers will have the choice of wearing pink undershirts as well as the pink patches on their uniform shirts during the month of October.



- During the week of June 11th, Chief Story, Captain Van Winkle and Captain Hessler attended the FBI-LEEDA Executive training program in Tulsa, Oklahoma. This training course focused on emerging challenges in the law enforcement profession as well as trends in law enforcement, implications of the 21 Century policing report, public trust and legitimacy, bias and diversity, employee wellness, power, transformational leadership, social and emotional intelligence, and procedural justice.
- During the week of June 11th, Detective Onken attended Basic Criminal Investigations and New Detective training in Denver, Colorado. This training course covered a wide range of topics from gathering evidence to criminal prosecution.
- During the week of June 11th, Corporal Woodworth attended Supervision training at the Nebraska Law Enforcement Training Center.
- During the week of June 18th, police department staff attended GEO Comm training, which is new technology for our police vehicles and 911 center. This technology enhances the services we provide, assists in data collection of patrol activity and calls for service.

- On June 18th, Julie Hallett began her employment with the City of Hastings as the Director of Communications in the 911 Center. Mrs. Hallett had previously worked as a dispatcher with HPD before transferring to Hastings Utilities, where she has worked for the last 2 years.
- On June 20th, approximately 30 children attending Camp Hot Shots of Central Nebraska were given a tour of the police department. Camp Hot Shots is an annual camp for Nebraska children ages 6 through 19 with diabetes, hosted by Mary Lanning. Along with the group of children were many volunteers that participated in the events at the police department.



- On June 20th, several members of the police department played baseball and kickball with the Bambino League at Crosier Park. The Bambino League consists of community members with special needs between the ages of 8 and 74.



- On June 21st Detective Onken attended a computer investigations training course in Plattsmouth, Nebraska.

- On June 27th, officers assisted the Nebraska State Patrol with their yearly carrier enforcement selective in Hastings. The primary focus of this enforcement is commercial vehicle compliance and safety.
- On June 28th, an active shooter presentation was given to Developmental Services staff.
- On June 28th, Captain Van Winkle, Captain Hessler, Sergeant Doremus, and Director Hallett participated in a Leadership Genetics webinar presented by the Dolan Group.

Use of Force Incidents:

- On June 6th, officers attempted to place an intoxicated male subject into Emergency Protective Custody because he was a danger to himself and others. The male subject would not comply with verbal commands and challenged officers to fight him. The male subject became more threatening to officers who continued to issue verbal commands. Officers warned the subject several times that he would be tased if he did not comply and ultimately, officers deployed a Taser to take the subject into custody. Neither the officers nor the subject were injured during these events.
- On June 14th, officers responded to a domestic disturbance in which an intoxicated male had destroyed property within a residence. Officers attempted to gain compliance of the male subject verbally and then physically. The subject actively resisted and assaulted the officers involved. In order to gain compliance the subject was given a knee strike, tased and then taken into custody. An officer sustained minor injuries and the suspect was not injured.
- On June 26th, officers attempted to place an uncooperative and belligerent subject into handcuffs during a traffic stop. The subject resisted officers and after a physical struggle was escorted to the ground, placed into handcuffs and arrested. Neither the subject nor the officers were injured in this incident.

Complaints:

- There was a complaint alleging that an officer failed to leave the keys to a patrol vehicle at the end of their shift. This complaint was sustained.
- There was a complaint alleging that a community service officer was at fault in a vehicle crash while operating a city vehicle. This complaint was sustained.
- There was a complaint alleging that an officer used excessive force. The officer was exonerated in this complaint.

HPD Statistics

	2018	2017	<u>Year to Date</u> <u>Totals</u>		Percent
	Jun	Jun	YTD 2018	YTD 2017	+/-
Police					
Total Calls for Service	2412	2061	11704	11114	5.3%
Incident Reports	358	397	2060	2182	-5.6%
Traffic Accidents	54	61	341	395	-13.7%
Traffic Stops	538	656	3225	3395	-5.0%
Part I Crimes	114	107	606	622	-2.6%
Complaints Against Employee	2	2	15	50	-70.0%
Use of Force Incidents	3	1	9	12	-25.0%
Community Service Officers					
Animal Calls	220	228	959	969	-1.0%
Animals Impounded	65	46	186	193	-3.6%
Code Enforcement	49	66	244	267	-8.6%
Complaints Against Employee	1	0	1	0	100.0%
Communication Center					
911 Calls	1062	1058	5449	5647	-3.5%
All Other Calls	5623	5024	30190	28790	4.9%
Complaints Against Employee	0	1	2	7	-71.4%

Parks & Recreation Department

June 2018

Our new Recreation Coordinator, Landon Arnold started on June 4th. Landon is a 2016 HC graduate. He previously worked at the YMCA as a programmer and down in Houston, TX. We had 34 applicants for the position.

Recreation

- 5/29 Adult Golf lessons Session 1 & 2, there were four enrolled.
- 6/1 Met with a group to talk about recreation programs.
- 6/4 Youth golf camp ages 9-15 Session 1 started. Eleven participated.
- 6/5 Interviewed on the radio about the department.
- 6/7 Youth Golf League ages 10-15 started. Eleven participated.
- 6/9 Hosted the South Central Nebraska State Track and Field Meet. 247 participated this year. Kids ranged from York, North Platte, Kearney, Grand Island and Hastings area.
- 6/16 Held fishing derby at Lake Hastings. Thirty-five kids participated.
- 6/16 Worked maintenance at the Aquacourt.
- 6/26 Adult Golf Lessons Session 3 & 4, there were nine enrolled.

Parks

Games, Games and more Games with the Legion, Sodbusters, and Traveling Teams for Baseball, and the same for Softball with invites and league.
Finally got a crew hired for the summer.
Poured the sidewalk to the new restrooms at Lake Hastings.
Picked up branches from all the storms, we had and cut down a few trees that were damaged.
Did some spraying for weeds and grubs.
Sliced all ball fields.
Continued to mow and trim the Parks.

Director's Meetings

- 6/5 Dick Witt – Rotary
- 6/8 Rotary Board
- 6/13 Healthy Hastings
- 6/14 Adams County CVB Board
- 6/19 Bryan Frew – Sodbusters
- 6/21 Pool Managers
- 6/25 Midland Area Agency on Aging
- 6/27 Evaluations

Auditorium

12 of 30 days rented

Cemetery

Adult Burials = 22

Infant Burials = 1

Stone Permits = 14

Grave Sales = 14

We have been mowing and trimming. Watering new sod placed on graves. We lost one of our seasonal employees, Austin Wilson, he went into the Air Force. We also have been doing some spot spraying throughout the cemetery and 12th street and Mt. Sinai.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-56Construction: XBudget Item No.: 2.54 2017/2018

Retirement: _____

Budget Item Amt: \$250,000**DESCRIPTION AND LOCATION:**

Installation of single-phase and three-phase underground electric lines along 33rd Street from Wendell Drive to west 1/4 mile; and north of 33rd Street around Shadow Ridge Court to serve new residential lots

PURPOSE OF WORK IMPROVEMENT:

New residential lots in Shadow Ridge 7th and 8th Additions to the City of Hastings

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-696
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	74,528.21	Date Work to be Started:	7/30/18
4. Stores Dept. Charge @ 8.0%	5,962.26	Date Work to be Finished:	9/21/18
5. Labor	93,248.00	Checked By:	Date
6. Mileage & Truck Usage	30,392.50	<i>Doug Baumgart</i>	7-23-18
7. Equipment Usage	18,890.00	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	7-24-18
9.		Approved By:	Date
10.		<i>Keith Lombardi</i>	7-26-18
SUBTOTAL	\$223,020.97	Director of Engineering	
Engineering & Administrative @ 12%	26,762.52	Approved By:	Date
Subtotal	\$249,783.48		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>Wally W. Meyer</i>	7/26/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$249,783.48	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-56
 B.I. No.: 2.54
 B.I. Yr.: 2017/2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	928	56.00	51,968.00	\$93,248.00
	Gas Department	860	48.00	41,280.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	432	3.75	1,620.00	\$30,392.50
	Trucks 24 & 28 (Miles)	432	3.75	1,620.00	
	Trucks 25 & 26 (Miles)	432	3.75	1,620.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	774	3.75	2,902.50	
TRUCKS:	Trucks 22 & 23 (Hours)	73	175.00	12,775.00	
	Trucks 24 & 28 (Hours)	73	110.00	8,030.00	
	Trucks 25 & 26 (Hours)	36.5	50.00	1,825.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours) HU #4	39	25.00	975.00	\$18,890.00
	Backhoe (Hours) HU #1, #2, or #3	136	30.00	4,080.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	3324	1.25	4,155.00	
	Hydra Tamp (Hours) HU	68	115.00	7,820.00	
	Spoil Vac (Hours) HU	31	60.00	1,860.00	
	Trench (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$142,530.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
27	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	297.00	
25	ea.	020-02-03	5/8" Ground Clamps	1.20	30.00	
390	ft.	023-07-03	Red Warning Tape	0.03	11.70	
14	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.41	411.74	
1	ea.	043-20-18	10KV Parking Stand Lightning Arrester	123.14	123.14	
2	ea.	043-21-10	10KV Elbow Lightning Arresters	57.80	115.60	
24	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	32.64	
21	ea.	046-07-04	Insulated Secondary Connectors	7.85	164.85	
3	ea.		Insulated Secondary Junction Connectors	18.00	54.00	
16	ea.	046-08-01	Transformer Ground Connectors	2.72	43.52	
63	ea.	046-10-02	Terminal Lugs	4.24	267.12	
2	ea.	049-18-00	SMU-20 15KV Fuseholders	107.94	215.88	
2	ea.	049-18-08	30Amp 15KV SMU-20 Fuses	113.16	226.32	
			TOTAL (Page 2)		\$1,993.51	\$ -

Estimated By: T. Waite Date: 7/19/18 Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-56

B.I. No.: 2.54

B.I. Yr.: 2017/2018

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
505	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	227.25	
415	ft.	072-02-25	250MCM 600V THWN Copper Neutral	2.61	1,083.15	
1245	ft.	074-07-50	500MCM 15KV Shielded Copper Power Cable	10.81	13,458.45	
2905	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	4,212.25	
485	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	1.41	683.85	
715	ft.	078-02-35	350-350-4/0 600V URD Aluminum Triplex	2.44	1,744.60	
240	ft.		500-500-250 600V URD Aluminum Triplex	4.50	1,080.00	
2	ea.	089-17-02	#2 15KV Termimatics	49.64	99.28	
6	ea.	089-17-50	500MCM 15KV Termimatics	130.12	780.72	
2	ea.	089-50-03	#2 2-Hole Terminal Lugs	3.47	6.94	
6	ea.	089-51-50	500MCM 2-Hole Copper Terminal Lugs	10.95	65.70	
9	ea.	098-01-02	Wire Pulling Compound	8.45	76.05	
2	ea.	098-03-02	PVC Cement	8.12	16.24	
4	ea.	098-04-02	PVC Cleaner	6.91	27.64	
150	ft.	113-06-04	1 1/4" Sch40 PVC	0.31	46.50	
160	ft.	113-06-06	2" Sch40 PVC	0.55	88.00	
475	ft.	113-06-07	2 1/2" Sch40 PVC	0.85	403.75	
70	ft.	113-06-10	4" Sch40 PVC	1.54	107.80	
40	ft.	113-06-11	5" Sch40 PVC	2.59	103.60	
1400	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.55	770.00	
2660	ft.	113-10-06	2" Sch40 PVC Polyduct	0.70	1,862.00	
645	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.45	935.25	
500	ft.	113-10-10	4" Sch40 PVC Polyduct	3.09	1,545.00	
1000	ft.		5" Sch40 PVC "Bore-Guard"	5.93	5,930.00	
8	ea.	114-03-04	1 1/4" Steel Elbow 90D Std R	5.52	44.16	
26	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.05	79.30	
6	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	37.91	227.46	
12	ea.	114-11-06	2" Fiberglass Elbows-90D 24" R	53.09	637.08	
5	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	50.77	253.85	
21	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 24" R	65.00	1,365.00	
7	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	74.11	518.77	
4	ea.		5" Fiberglass Elbows-90D 48" R	120.00	480.00	
26	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.76	19.76	
13	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	164.84	
19	ea.	115-08-06	2" Polyduct Couplers	14.14	268.66	
12	ea.	115-08-07	2 1/2" Polyduct Couplers	26.67	320.04	
8	ea.	115-08-10	4" Polyduct Couplers	36.00	288.00	
4	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	1.24	
31	ea.	116-20-07	2" PVC Plugs	0.59	18.29	
12	ea.	116-21-04	1 1/4" PVC Caps	0.40	4.80	
			Total Page 3		\$40,045.27	\$ -
			Total Page 2 Brt Fwd		\$ 1,993.51	\$ -
			TOTAL (Pages 2 & 3)		\$42,038.78	\$ -

Estimated By: T. Waite

Date: 7/19/18 Page 3

B.I. Yr.: 2017/2018

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	116-21-07	2" PVC Caps	0.62	1.86	
2	ea.	116-21-11	4" PVC Caps	4.63	9.26	
3	ea.	116-21-12	5" PVC Caps	7.87	23.61	
7	ea.	150-00-50	Fault Trackers with LED Indicators	231.38	1,619.66	
11	ea.	156-01-01	200Amp 1-Phase Single Meter Pedestals	240.43	2,644.73	
10	ea.	156-01-02	200Amp 1-Phase Double Meter Pedestal	289.35	2,893.50	
1	ea.	156-02-00	Fiberglass Secondary Junction Pedestal	114.94	114.94	
31	ea.	159-04-01	Meter Sealing Rings	2.74	84.94	
31	ea.	159-06-09	Clear Plastic Meter Socket Covers	2.54	78.74	
73	ea.	159-11-01	Meter Seals	0.19	13.87	
7	ea.	194-02-01	Precast Concrete Transformer Pads 42x46x8	145.12	1,015.84	
1	ea.	194-02-14	Precast Concrete Switch Foundation 61x67x24	379.41	379.41	
1	ea.	194-02-15	Precast Conc. Cable Junction Foundation	412.13	412.13	
1	ea.	198-03-09	600Amp 15KVA 3phase Livefront Pdmt PMH-9	10,600.49	10,600.49	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
10	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	19.60	
10	ea.	370-01-06	1/2" Bronze Lockwashers	0.30	3.00	
20	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	5.40	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
10	ea.	381-04-01	1/2"Bronze Nuts	0.70	7.00	
8	ea.	582-00-01	Tubes of Silicone Caulk	5.06	40.48	
11	ea.	955-01-01	3E01 Brass Padlocks	7.61	83.71	
5	ea.		25KVA 13800Y/7970 240/120 1Phase DF Pdmt	1,645.66	8,228.30	
2	ea.		50KVA 13800Y/7970 240/120 1Phase DF Pdmt	1,868.22	3,736.44	
1	ton		Crushed White Rock	65.00	65.00	
1	ea.		Aluminum Cable Junction Foundation Cover	300.00	300.00	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 4		\$ 32,489.43	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 42,038.78	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 74,528.21	\$ -

Estimated By: _____ T. Waite

Date: 7/19/18 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Construction: X

Retirement: _____

Work Order No.: SW-332

Budget Item No.: 4.02 (2017 - 2018)

Budget Item Amt: \$170,000

DESCRIPTION AND LOCATION:

Sycamore lift station renovation at the Corner of Sycamore Avenue and Park Lane Drive.

PURPOSE OF WORK IMPROVEMENT:

To eliminate dry well due to safety issues.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	SR-081
1. Material to be Purchased	2,000.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	160.00		
3. Material from Stock	0.00	Date Work to be Started:	08/14/18
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	11/19/18
5. Labor	8,960.00	Checked By:	Date
6. Mileage & Truck Usage	637.50	<i>Mark Hamberg</i>	8-6-2018
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount(JCI Industries)	114,858.04	<i>Ron Sekora</i>	8-6-2018
9.		Approved By:	Date
10.		<i>Keith Imhardt</i>	8-6-18
SUBTOTAL	\$126,615.54	Director of Engineering	
Engineering & Administration @ 12%	15,193.86	Approved By:	Date
Subtotal	\$141,809.40		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>Oliver Wleypen</i>	8/7/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$141,809.40	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-332

B.I. No.: 4.02

B.I. Yr.: 2017 - 2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:				
Water Department	160	42.00	6,720.00	
Electric Department	40	56.00	2,240.00	
TOTAL - LABOR				\$8,960.00
MILEAGE: Truck #43	20	3.75	75.00	
Truck #37	100	3.75	375.00	
Truck #41	50	3.75	187.50	
TOTAL - MILEAGE & TRUCKS				\$637.50
EQUIPMENT:			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$9,597.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1.00	LS	N/A	Misc. Material	2,000.00		\$ 2,000.00
			TOTAL		\$ -	\$ 2,000.00

Estimated By: S. Struss

Date: 08/03/18

Page 2

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(s) of Event: 8/30/2018

Event Name: Hastings College Destination Downtown

Contact Person: Kara Siedhoff Phone: 4024182094

Address: 710 N. Turner Ave

Email: ksiedhoff@hastings.edu Daytime Phone: _____

Name of Organization Hosting Event: Hastings College, Office of Student Life

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC X Other

If Other, please provide name: Hastings College

Organization Address: 710 North Turner Ave

Organization Email: ksiedhoff@hastings.edu Organization Phone: 4024617487

Type of Event: Student Activities

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:_____

Hello! My name is Kara Siedhoff and I am the Director of Student Activities at Hastings College.. I have been in communication with the Hastings Downtown Center Association about hosting a new event called Destination Downtown. Destination Downtown would be for Hastings College students on August 30th from 6-10pm.

Hastings College has invited businesses to be open from 6:00 am - 8:00 am on that evening if they would like. At other

Event Location: N. Denver Between 2nd & 3rd street

- 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: 6:00pm End Time of Event: 10:00pm

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



HASTCOL-01

JRUNDLE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/02/2018

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 Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Gabriela Myers PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: gmyers@eni-grp.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Hastings College 710 N. Turner Avenue Hastings, NE 68901	NAIC # 27998

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

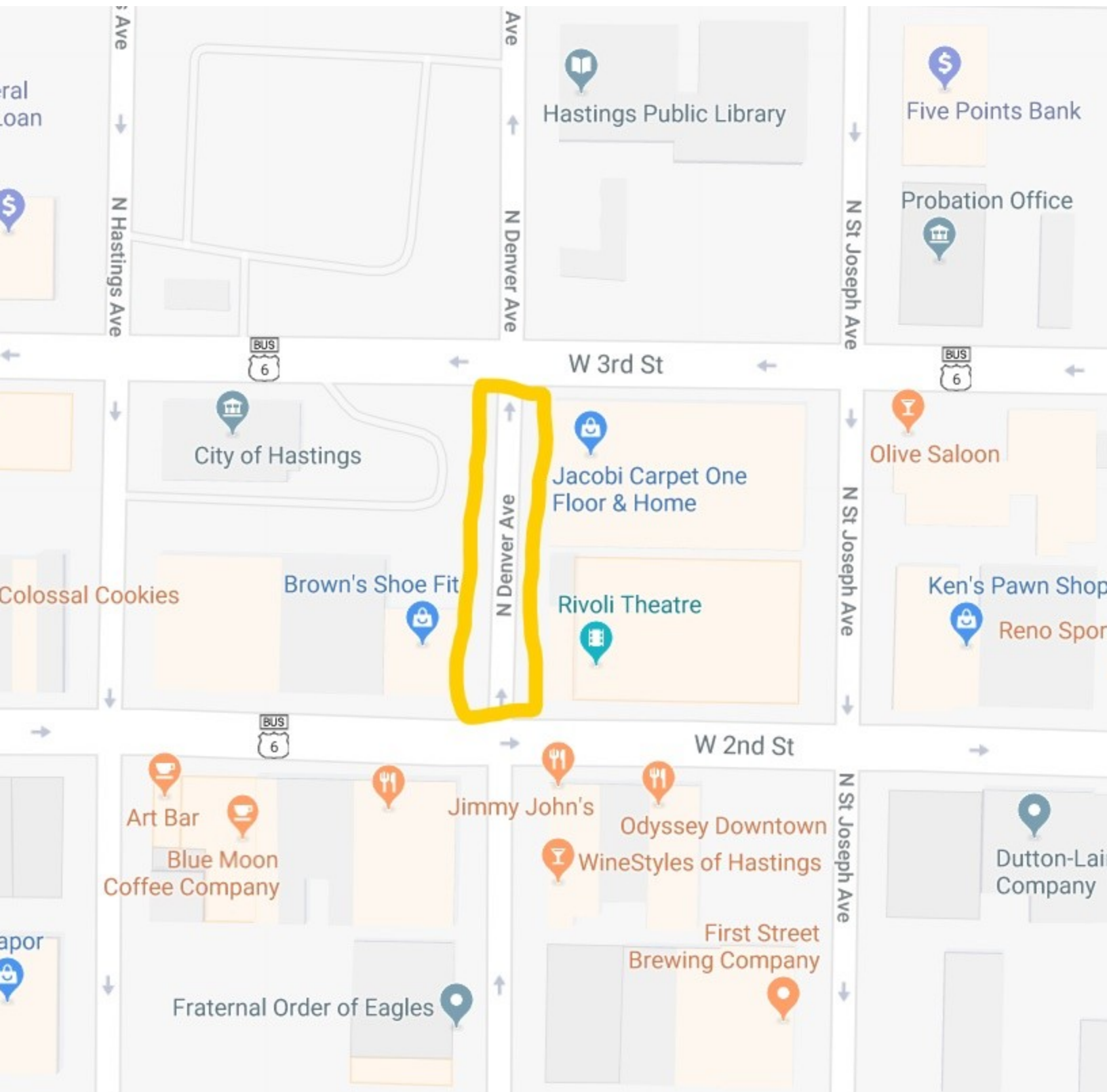
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		Y6300G48669ATIA18	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			CUP-2J884813-18-42	07/01/2018	07/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that requires such status prior to a loss.

CERTIFICATE HOLDER

CANCELLATION

CITY OF HASTINGS 220 North Hastings Avenue Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---



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: October 7, 2018 Event Name: Hastings Area PRO Walk
Contact Person: Susie Graham / Sharon Selley Phone: 402-469-2638
Address: 400 Forest Blvd, Hastings / 917 Roman Drive Hastings
Email: kg161532@worldstream.net Daytime Phone: SG: 402-461-3411
SS: 402-462-2644
sselley@yahoo.com
Name of Organization Hosting Event: Hastings Area Church Women United

Type of Organization (Please select from the following):

Individual International non profit non denominational
If Individual what, if any, informal organization are you representing:

☐ Corporation ☐ LLC ☒ Other

If Other, please provide name: _____

Organization Address: _____

Organization Email: _____

Organization Phone: _____

Type of Event: Walk for Hunger World Wide

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: Walk around Hawthorn Park

Event Location: starting from Hazelrigg Student Union on the Hastings College
Campus - walking around Hawthorn Park & back to Hazelrigg

- 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: 1:30 pm End Time of Event: 3:30 pm

Official Office Use Only

Authorized Signature - City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/8/2018

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 Waldorf Risk Solutions, LLC PO Box 590 Huntington NY 11743	CONTACT NAME:	
	PHONE (A/C, No, Ext): 631-423-9500	FAX (A/C, No): 631-424-3610
E-MAIL ADDRESS: info@wrs1928.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Certain Underwriters at Lloyds, London - AA1122000		
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Church World Service Inc.
Business Manager
28606 Phillips St, PO Box 968
Elkhart IN 46515

CHUWRL

COVERAGES

CERTIFICATE NUMBER: 814037823

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		18W1777	4/7/2018	4/7/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Coverage certified above extends to include the Certificate Holder as Additional Insured but only with respect to liability arising out of the CROP Walk.

RE: Walk Name: Hastings Area CROP Hunger Walk, Event Date: 10/7/2018, Event Type: CROP Hunger Walk

CERTIFICATE HOLDER

CANCELLATION

Hastings
220 N. Hastings Ave
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

© 1988-2015 ACORD CORPORATION. All rights reserved.

Walk Name: Hastings Area CROP Hunger Walk
Event Date: 10/7/2018
Event Type: CROP Hunger Walk

PIN#

Timestamp: 8/6/2018 1:27:37 PM

Certificate Holder: Hastings
Street Address: 220 N. Hastings Ave
City: Hastings
State: Nebraska
Zip Code: 68901

Contact Person: Diane Parker
Email Address: dparker@cityofhastings.org
Phone Number: 402-461-2330

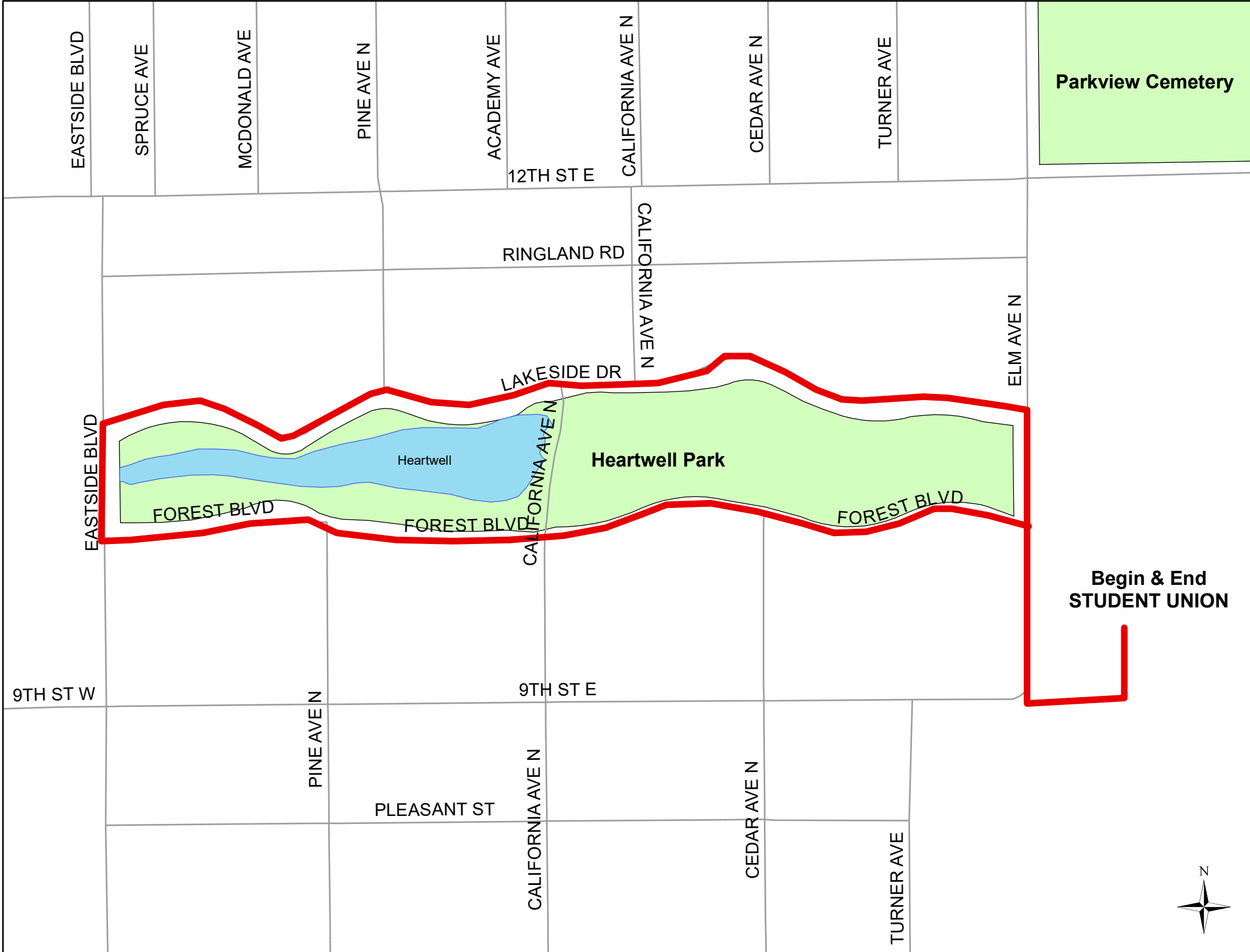
Additional Insured? yes
Second Page Endorsement? no

Extra Liability:
Other Insurance:
Additional Comments:
URL: Category A
General Liability Insurance
Minimum \$2,000,000 to include \$5,000 Medical Expense
City of Hastings named as Additional Insured

Submitted to Melissar@wrs1928.com on this date _____ By _____

For Church World Service distribution only:

Staff: Kevin Murphy
Volunteer: Sharon Selley
Email: sselley69@yahoo.com
Phone: 402-462-2644
Email Date: _____



Liquor License Renewal List

Class	Name	DBA	Address	Title
Catering (C)	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Liquor Catering (C)
Catering (C)	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Liquor Catering (C)
Catering (C)	Art Bar LLC	Art Bar	647 W. 2nd Street	Liquor Catering (C)
Catering (C)	Bullseye's Inc.	Bullseye's Sports Bar & Grille	2017 W. 2nd Street	Liquor Catering (C)
Catering (C)	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Liquor Catering (C)
Catering (C)	Kitty's Roadhouse, LLC	Kitty's Roadhouse	1400 E. South Street	Liquor Catering (C)
Catering (C)	Midtowne Mart LLC	Midtowne Mart	1921 W. 2nd Street	Liquor Catering (C)
Catering (C)	Miscues LLC	Miscues	316 S. Elm Avenue	Liquor Catering (C)
Catering (C)	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Liquor Catering (C)
Catering (C)	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Liquor Catering (C)
Class "C"	201 N. Lincoln Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Seasonal
Class "C"	Art Bar LLC	Art Bar	647 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	B & R Stores, Inc.	Russ's Market #7	611 N. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Barrel Bar, Inc.	Barrel Bar	1200 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	Budson, Inc.	Pastime Lanes	1400 W. 18th Street	Spirits Wine Beer On & Off Sale
Class "C"	Bullseye's Inc.	Bullseye's Sports Bar & Grille	2017 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Caribbean Bar & Grill LLC	Caribbean Bar & Grill	1426 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Disabled American Veterans	Disabled American Veterans Club	302 S. Elm Avenue	Club
Class "C"	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Club
Class "C"	Fucor, Inc.	J & S Foods	3900 Osborne Drive East	Spirits Wine Beer On & Off Sale

Class	Name	DBA	Address	Title
Class "C"	Gabriel Sanchez	Sanchez Plaza	641 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	Gabriel Sanchez	Sanchez Restaurant	627 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	George J. Beckby	The Tank	101 North Denver Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Halftime Lounge, LLC	The Brickhouse Lounge	937 S. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Hallett, Inc.	Reno Sports Bar	414 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Hamur, LLC	Wine Styles of Hastings	537 W. 2nd Street, Suite 103	Spirits Wine Beer On & Off Sale
Class "C"	Highland Operating Company	Lochland Country Club	601 W. Lochland Road	Spirits Wine Beer On & Off Sale
Class "C"	Kitty's Roadhouse, LLC	Kitty's Roadhouse	1400 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	Midtowne Mart LLC	Midtowne Mart	1921 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Miscues LLC	Miscues	316 S. Elm Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Odyssey Downtown, LLC	Odyssey	521 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Restaurant Management Service, LLC	H K Sportsbar and Grill	1216 W. "J" Street	Spirits Wine Beer On & Off Sale
Class "C"	Rivals Bar & Grill, LLC	Rivals Bar & Grill	3100 N. Osborne Dr. East, Suite 10	Spirits Wine Beer On & Off Sale
Class "C"	Roadhouse Catering, LLC	At The Track	427 S. Showboat Boulevard	Spirits Wine Beer On & Off Sale
Class "C"	Roadhouse Catering, LLC	Roadhouse Catering	2205 Osborne Drive East	Spirits Wine Beer On & Off Sale
Class "C"	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	Virginia Wolz	Olive Saloon	423 W. 3rd Street	Spirits Wine Beer On & Off Sale
Class "C"	Wanda's, LLC	Wanda's	623 W. 1st Street	Spirits Wine Beer On & Off Sale

Department: Development Services
Staff Contact: Donald Threewitt
Planning Commission Meeting Date: 08/13/2018
File No: 2018-020
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of THOAR, LLC to consider Ordinance No. 4559 to change zoning from "C-2 Commercial Business" and "I-1 Light Industrial" to "CP-2 Commercial Business Planned District" for Lot 1, Lofts Subdivision of 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 Planning Commission 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:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4559, changing zoning to "CP-2 Commercial Business Planned District" for Lot 1, Lofts Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

This item is scheduled to be heard at the regular meeting of City Council on August 13, 2018.

Department head comments:

This change of zoning is a planned district amendment in order to allow additional flexibility for signage in the Block 27 loft development. The attached narrative outlines the proposed sign amendments, and the attached facade plan visually depicts planned signage.

Current zoning is as follows:

North: "C-2 Commercial Business"

South: Railroad right-of-way

East: "C-2 Commercial Business"

West: "C-2 Commercial Business"

Recommendation:

Staff supports a recommendation to change zoning to "CP-2 Commercial Business Planned District" for Lot 1 of Lofts Subdivision of the City of Hastings, Adams County, Nebraska.

THOAR LLC (THOAR) CP-2 Rezoning Narrative

The Applicant for this rezoning initiative is THOAR L.L.C. (THOAR). THOAR is a wholly-owned consortium of investors local to Hastings, NE. THOAR wants the City of Hastings, NE to thrive and be on the cutting edge of development trends within the region. THOAR has executed this vision with the development described below.

THOAR is seeking approval to rezone .38 acres of the .49 acre block from its current designation of Central Business District (C-2) and Light Industrial District (I-1) to Commercial Planned District (CP-2) in order to redevelop 9 Lots of the 12 lot block into an extension of their first class retail and residential space THOAR is known to have created in the past. The proposed Planned District zoning change will be an excellent addition to the many diverse offerings of Hastings, while creating new jobs and additional tax revenues.

The historical and current use of the property is mixed use, retail and warehouse with a portion of the block being vacated buildings. The current configuration includes 9 platted urban sized lots within the 12 lot block (see below for legal descriptions). The .38 acre site is located on W. 1st Street with adjacencies to Murphy's Wagon Wheel to the North West and a parking lot to the north. The property is bordered by classifications of Central Business District (C-2) to the North, East, West, Heavy Industrial District (I-2) to the South (BNSF RR).

The THOAR mixed use project will operate year round. Hours of operation for the retail portions are proposed to be 8:00am through 10:00 pm, Monday through Friday. The redevelopment plan in place includes over 35,000 SF of mixed use retail-residential space. By comparison, there is currently over 50,000 SF of similar spaces adjacent to this property. The proposed use should have little or no additional impact on public facilities (public safety, etc.) above the current zoning of the property. Access to the property will remain at its current locations off 1st Street. Signage and hardscape improvements will enhance as well as promote the project's theming throughout the development. The existing signage and proposed signage will adhere to the new requirements of the Commercial Planned District (CP-2) of which is described below. The project is anticipated to be completed in three phases with the brewery and residences above (713-717 1st Street) as phase 1 (completed); the retail space and residences above (721-723) as phase 2 (near completion); and the retail space and residences above (721-737) as phase 3.

The proposed project is located within the Davis Addition and portions of the Original Town of Hastings and immediately adjacent to Buchanan's Subdivision of Johns Addition as well as Oliver's Subdivision. These subdivisions represent a combination of commercial, office, residential and community service uses. The redevelopment of the property into custom residential and commercial space will continue the recent trend of enhancements to the area. The Comprehensive Plan designates this portion of these subdivisions as "Mixed Use Downtown". Clearly a Commercial planned zoning that carries a residential theme for the intended 9 small lots meets the intent of the Plan.

THOAR's architectural theme is based on "Modern Contemporary Style" architecture and the entire property will follow a natural design approach that incorporates preservation of the property's natural resources and emphasizes low impact design solutions to the greatest extent possible. Additional parking areas are well screened with existing trees along the north side of 1st Street and buffer areas will be maintained or enhanced around the perimeter of the property. Any single mixed use development on 1st Street shall follow a similar role to that of the rest of the development. Any modified structure heights shall be observed to be in compliance with adjacent properties to the east, west and south.

THOAR LLC (THOAR) CP-2 Rezoning Narrative -cont'd

The proposed use should create additional revenues to the City and County through property taxes. At peak operating times, the proposed development could employ as many as 30 employees or more. To the best of our knowledge there is no other architectural style of this type in the Hastings market area which should create a unique demand proposition for the property's ongoing success just as shown in the adjacent current phase of the Block 27 development. This style is also reminiscent of the Haymarket development in Lincoln, NE.

The property is well located off W. 1st Street and within one mile of the City Fire Department. The new building projects will meet current life safety code requirements. Emergency and fire lanes will be maintained as well as multiple building access points for fire and rescue vehicles.

All public utilities are in place to serve the property. There is adequate supply of potable water from the City of Hastings as well as sanitary sewer capacity from the City of Hastings. Other utility providers include; Hastings Utilities for electrical, Hastings Utilities for natural gas, Allo Communications, Charter Communications, Glenwood for cable, internet and telephone.

While a traffic study has not been conducted, the traffic conditions are expected to be similar to the existing use since the proposed development will utilize the existing parking lot that fronts the north of W. 1st St. for business and residential use. Once the Block 27 project is developed, the proposed mixed use project will have pedestrian access on the South East corner of W. 1st Street and Lincoln Ave as well as on street parking.

The proposed mixed use project will appropriately transition the current I-1/C-2 Zoning into a more residential-scaled theme to carry through to current comprehensive plan designation of 'Mixed Use Downtown'. THOAR may require covenants to the development to enforce its design cohesiveness as deemed necessary. The mixed use project shall serve as a transition between the large-scale commercial developments to the north on 2nd Street and the industrial uses to the south (BNSF and beyond).

THOAR appreciates this opportunity to present the above items and information and we look forward to becoming a more integral member of the Hastings community.

Legal Descriptions:

713-737 W. 1st St.

Lot 1, Lofts Subdivision of the City of Hastings, Adams County, Nebraska

Property ID: 010006085

C-2 to CP-2 zoning differences

CP-2 Zoning code adopts all of C-2 zoning with the following exceptions:

Signage:

1. Signs in the CP-2, Central Planned Business District shall comply with the current published zoning requirements for signage in the C-2 Central Business District, with the following changes. CP-2 shall adhere to the least restrictive when interpreting zoning requirements for signage.
2. All Building signs shall not be limited to the first level.
3. Signs that serve a structural or architectural purpose, such as a railing, may extend above the parapet or eave of the building.
4. Building marker signs
 - a. 300sf area, total of all signs

THOAR LLC (THOAR) CP-2 Rezoning Narrative -cont'd

- b. 4 per street frontage and address
- 5. Canopy and awnings
 - a. Shall not count wall area limit but shall count as one of the (4) four signs
 - b. Canopies and awnings shall be comprised of like materials to the structure attached and shall be non-combustible.
 - c. Wall signs may be mounted to canopies/awnings
- 6. Marquee and projecting signs
 - a. Maximum horizontal projection shall be 6 feet over public sidewalks less than 12 feet in width but shall not penetrate the vertical plane of the inside curb line
- 7. Other Permanent Sign Design Criteria.
 - a. Signs are regarded as an integral and complementary element of the overall architectural character of the City and shall be integrated with the building and landscape design.
 - b. All freestanding signs shall have a substantial base or planter with a minimum height of two feet (2') and shall not be permanently attached within right of way.
 - c. All signs, except those consisting of individual letters mounted against a non-differentiated surface, shall have edge treatment or borders.
 - d. Signs consisting of durable materials which are designed to be reflective of Hastings heritage are encouraged.
 - e. Sign Permit Required. A sign permit is required for all signs, unless specifically exempted, which are intended to be erected, painted, or otherwise installed in the CP-2 District. Building permits shall not be required for home occupation signs, temporary real estate, construction, or for minor repair or for repainting of any permitted sign in same color scheme.
- 8. Temporary Signs
 - a. Businesses, Public, Community, and NonProfit Organizations.
 - b. Grand Opening Sign.
 - i. A grand opening sign is a temporary sign which calls attention to a new business or institutional use. These signs are allowed in any zone in which the commercial, industrial, or institutional uses are permitted.
 - ii. The sign or signs shall not be displayed for more than ninety (90) consecutive days in a calendar year.
 - iii. The maximum banner size for grand openings shall be forty-eight (48) square feet.
 - iv. Only one (1) grand opening sign shall be allowed per use.
 - v. For large single-users and/or other mitigating circumstances, the Development Services Director may modify the size, number and/or placement provisions of this subsection.
- 9. Special Event Signs.
 - a. A business special event sign(s) is a temporary sign(s) displayed on property used or zoned for any use other than a single-family residence and which displays any type of event that is unique or significant to the business located upon the property. Such events include, but are not limited to, an anniversary, special sale, change in ownership or management, or similar event.
 - b. Special event signs are subject to all of the following requirements:

THOAR LLC (THOAR) CP-2 Rezoning Narrative -cont'd

- i. Use of such sign(s) shall be limited to no more than fifty-two (52) cumulative days within each calendar year;
 - ii. The maximum banner size for special event signage shall be forty-eight (48) square feet;
- 10. Open During Construction Signs. An "open during construction sign" is a temporary sign displayed on property used or zoned for any use other than a single-family residence and which calls attention to an existing business or institutional use located on property adjacent to or otherwise affected by a Town funded or designated construction project.
 - a. No sign permit is required.
 - b. Open during construction signs are subject to all of the following requirements:
 - c. Only one (1) single or double-faced open during construction sign shall be allowed per use;
 - d. Such sign may include a banner, pennant, or tear-drop banner;
 - e. The face area of said sign shall not exceed sixteen (16) square feet; and,
 - f. The sign shall be removed promptly following the completion of the designated construction project.

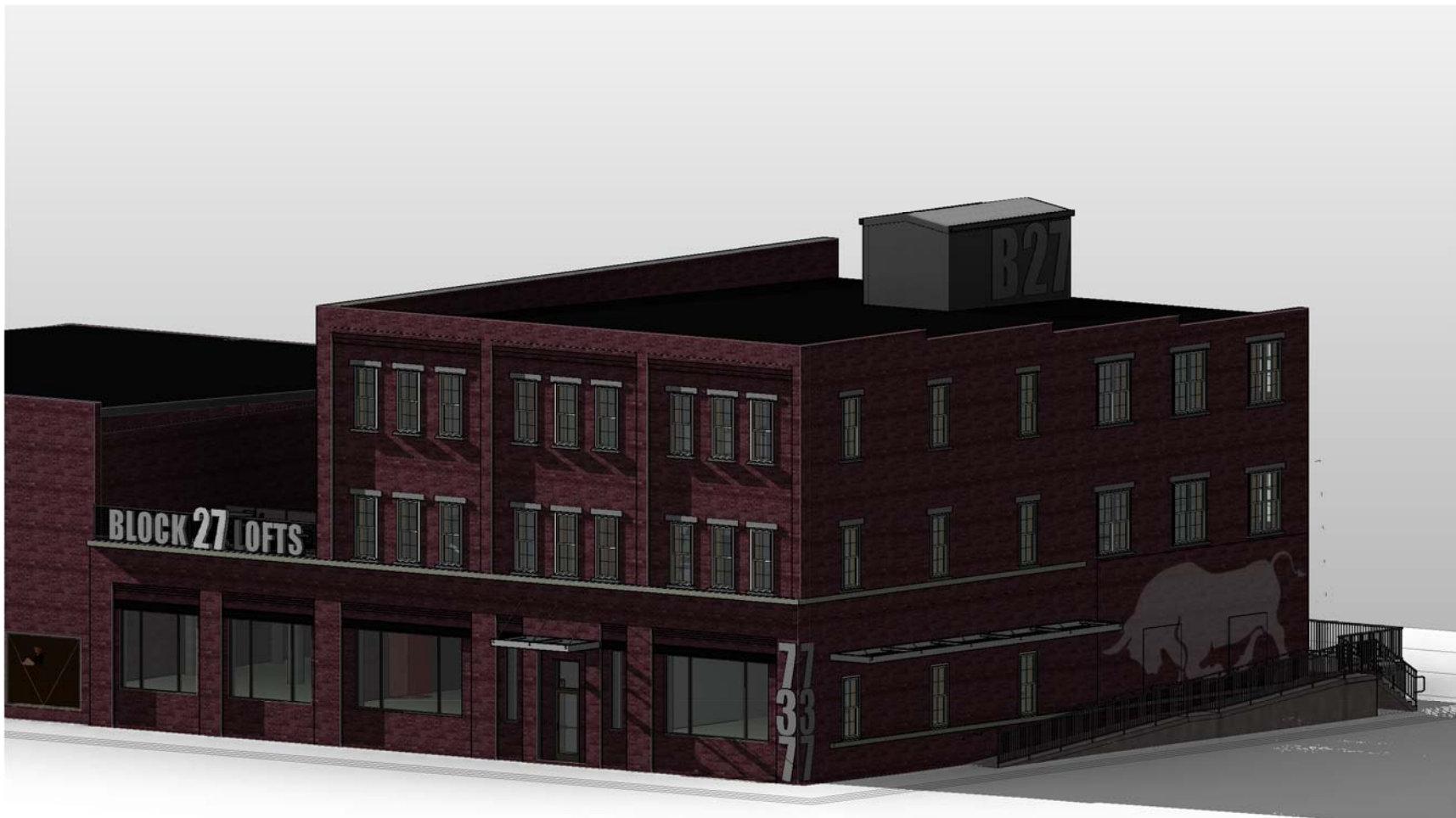
Existing streetscape views



THOAR LLC (THOAR) CP-2 Rezoning Narrative -cont'd







THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

ZONING REVIEW

PROJECT DESCRIPTION

SITE WORK:	NEW ACCESSIBLE RAMP, GUARDRAILS, AND NEW CONC. STAIR
DEMOLITION:	SELECTIVE DEMOLITION: EXISTING FINISHES AND STRUCTURE
ARCHITECTURAL:	RENOVATION TO EXISTING VACANT BUILDING. DEVELOP SPACE FOR RETAIL TENANT USE & RESIDENTIAL OCCUPANCY
STRUCTURAL ENGINEERING:	HEAD & LINTEL MODIFICATIONS AT DOOR/WINDOW OPENINGS. MODIFY STRUCTURE FOR NEW OCCUPANCY
ARCHITECTURAL ENGINEERING:	MECHANICAL, ELECTRICAL, & PLUMBING ENGINEERING TO SERVE RESIDENTIAL & RETAIL SPACE THAT CONTAINS RESTROOMS, SALES FLOOR, OFFICES, & BREAK AREAS

VICINITY MAP



PROJECT DIRECTORY

OWNER: THOAR, LLC. 1540 HIGHLAND DRIVE HASTINGS, NE 68901 PH: 402.705.7283 CONTACT: DAVE RIPPE E: drippe5@gmail.com	ENGINEER: W DESIGN ASSOCIATES 2626 W. 2ND ST. HASTINGS, NE 68901 P: 402.463.2377 CONTACT: STEVE WOLFORD E: steve@wdesignea.com	SPECIALTY CONSULTANT: TBD TBD TBD P: CONTACT: E:
GENERAL CONTRACTOR: TBD TBD TBD P: CONTACT: E:	GEOTECHNICAL ENGINEER: TBD TBD TBD P: CONTACT: E:	SPECIALTY CONSULTANT: TBD TBD TBD P: CONTACT: E:
ARCHITECT: W DESIGN ASSOCIATES 2626 W. 2ND ST. HASTINGS, NE 68901 P: 402.463.2377 CONTACT: JAY WICKMAN E: jay@wdesignea.com	SURVEYOR: TBD TBD TBD P: CONTACT: E:	SPECIALTY CONSULTANT: TBD TBD TBD P: CONTACT: E:

DRAWING INDEX

DRAWING NAME	DRAWING NUMBER	SHEET ISSUE DATE	CURRENT REVISION	REVISION ISSUED	PROJECT STATUS
1 - GENERAL COVER PAGE	CVR	MARCH, 2018		No	ZONING REVIEW
PROJECT INFORMATION	GI-1	MAY 2018		No	ZONING REVIEW
2 - CIVIL SITE PLAN	AS-1.1	05/25/18		No	ZONING REVIEW
3 - ARCHITECTURAL ADA - LIFE SAFETY	A-1.1	MAY 2018		No	ZONING REVIEW
LIFE SAFETY	A-1.2	05/23/18		No	ZONING REVIEW
LIFE SAFETY	A-1.3	05/23/18		No	ZONING REVIEW
LIFE SAFETY	A-1.4	05/23/18		No	ZONING REVIEW
FLOOR PLANS	A-1.5	MARCH, 2018		No	ZONING REVIEW
FLOOR PLANS	A-1.6	MARCH, 2018		No	ZONING REVIEW
FLOOR PLANS	A-1.7	03/15/18		No	ZONING REVIEW
CEILING PLANS	A-1.8	05/29/18		No	ZONING REVIEW
CEILING PLANS	A-1.9	05/30/18		No	ZONING REVIEW
ELEVATIONS	A-2.1	MARCH, 2018		No	ZONING REVIEW
ELEVATIONS	A-2.2	05/29/18		No	ZONING REVIEW
DETAILS	A-5.0	05/29/18		No	ZONING REVIEW
SCHEDULES & DETAILS	A-6.1	05/29/18		No	ZONING REVIEW
SUPPLEMENTAL VIEWS	A-9.0	05/30/18		No	ZONING REVIEW

THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
214 E. 1ST ST. HASTINGS, NE 68901 | 388.945.2370 | WWW.WDESIGNEA.COM

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Seal of Coordinating Professional

PRELIMINARY
NOT FOR CONSTRUCTION

PROJECT #:
DRAWN:
CHECKED:
REVISIONS:

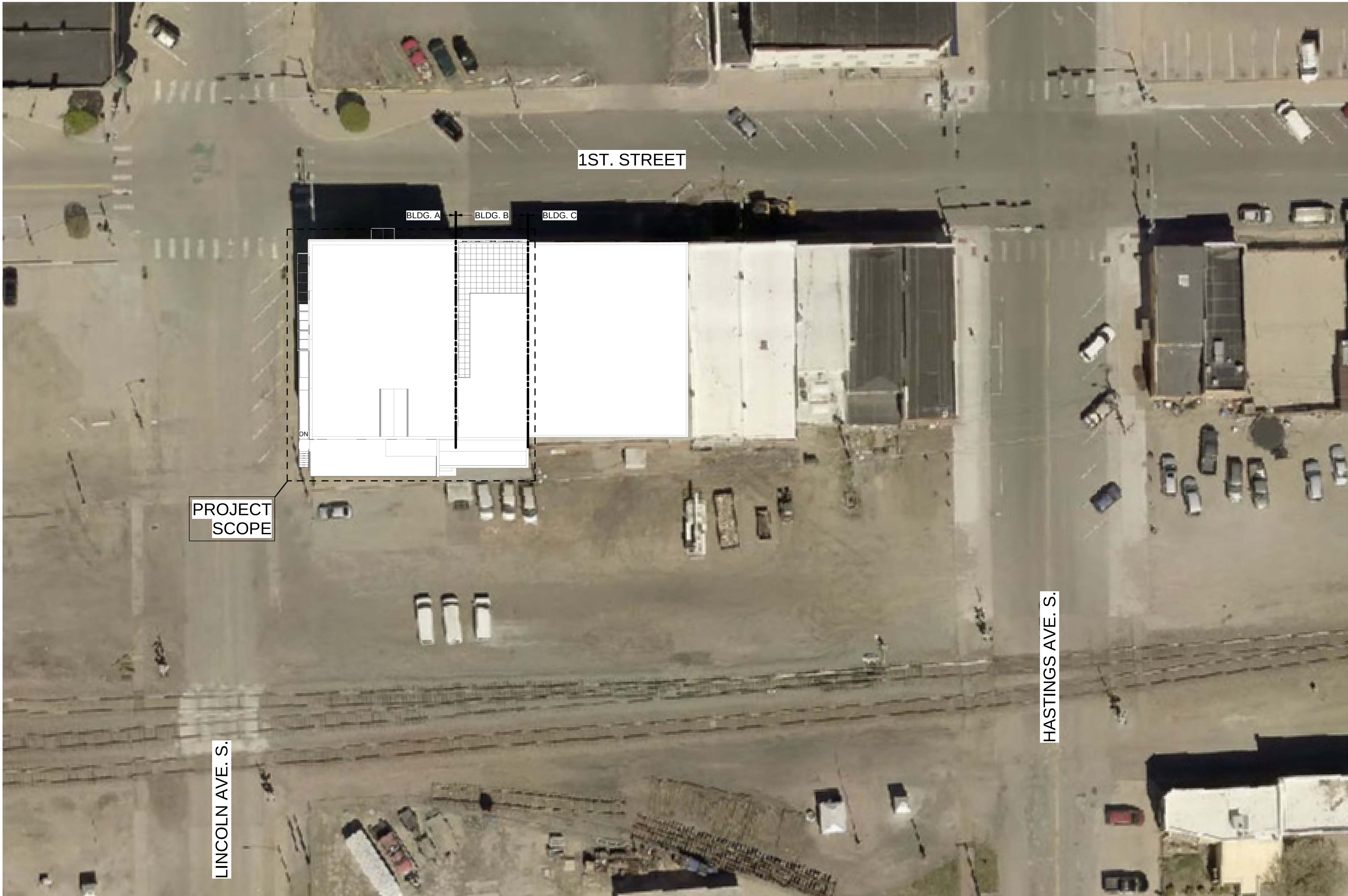
CVR

COVER PAGE

DATE: JUNE 2018

I, Jay H. Wickman, am the Coordinating Professional on the Block 27 Building Renovation project.

© This bar is one inch long on original drawing.
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1 SITE PLAN

Scale: 1" = 20'-0"

I, Jay H. Wickman, am the Coordinating Professional on the Block 27 Building Renovation project.

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DESIGN ASSOCIATES
214 E. 1ST ST. MACCORMICK, NE 68001 | 308.945.2370 | WWW.WDSIGNA.COM
308 W. 2ND ST. HASTINGS, NE 68021 | 402.483.2371 | WWW.WDSIGNA.COM

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Seal of Coordinating Professional:

PRELIMINARY
NOT FOR CONSTRUCTION

PROJECT #: 636-18
DRAWN: Author
CHECKED: Checker
REVISIONS:

AS-1.1
SITE PLAN

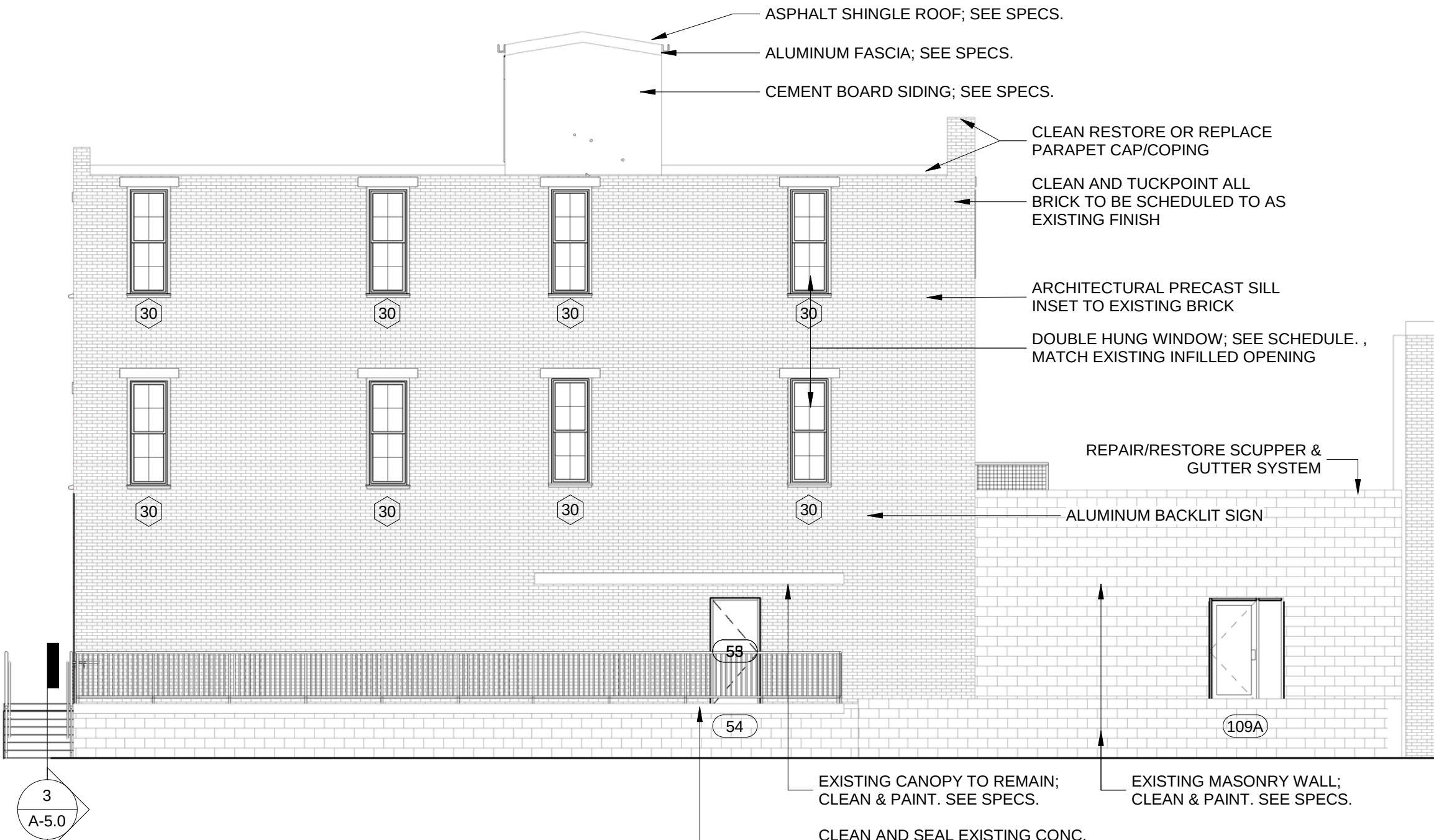
DATE: JUNE 2018

THOAR LLC:
BLOCK 27 BUILDING RENOVATION
737 W. 1ST STREET, HASTINGS, NEBRASKA 68901



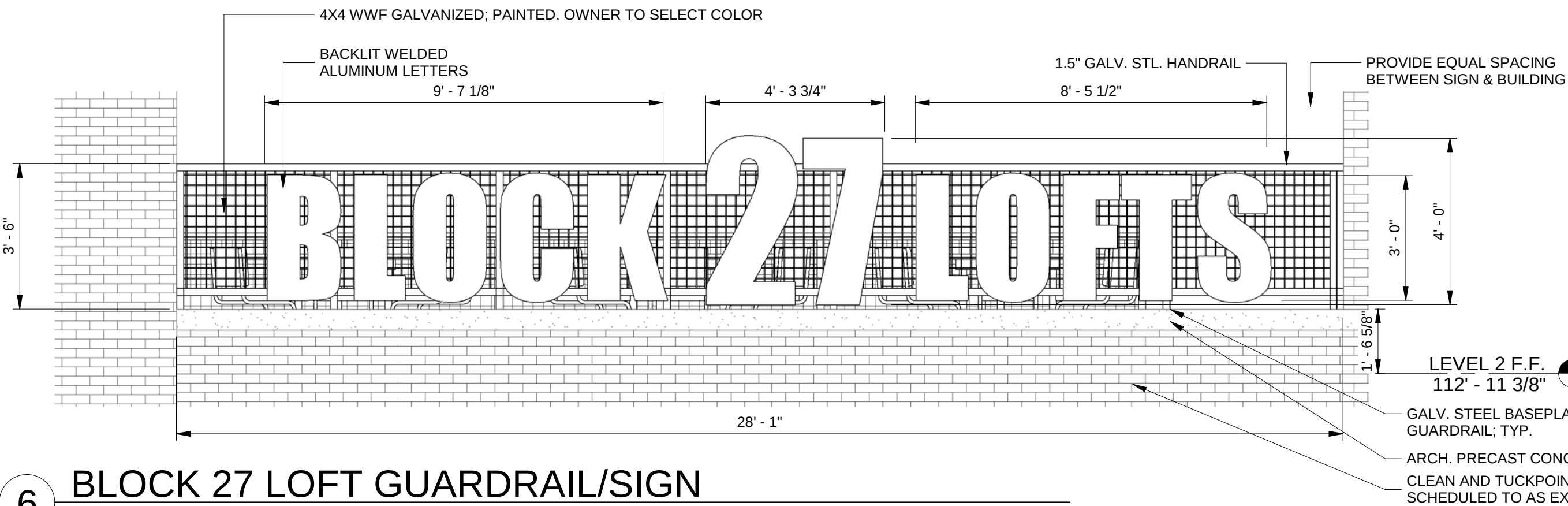
NORTH ELEVATION

1/8" = 1'-0"



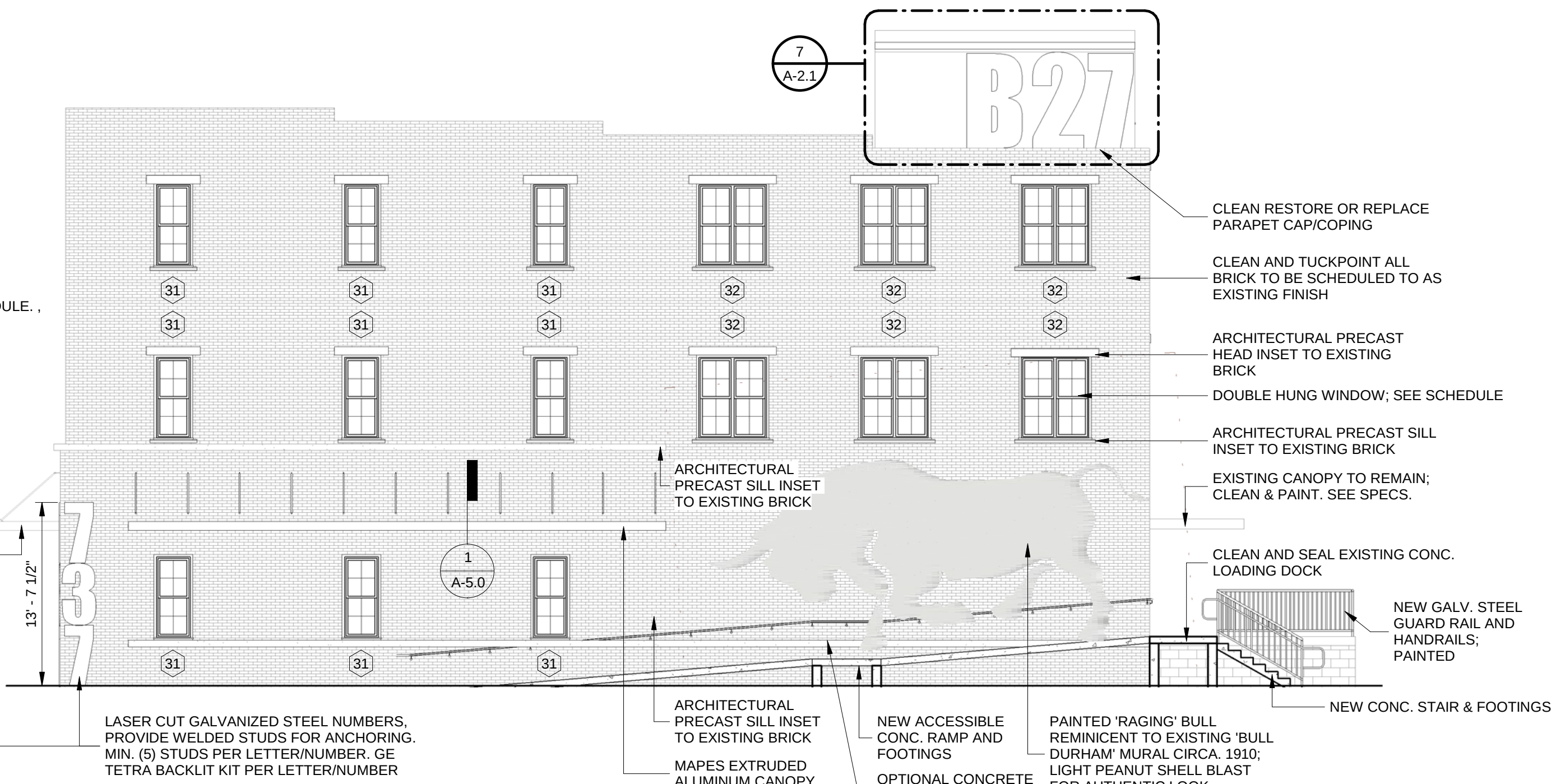
SOUTH ELEVATION

1/8" = 1'-0"



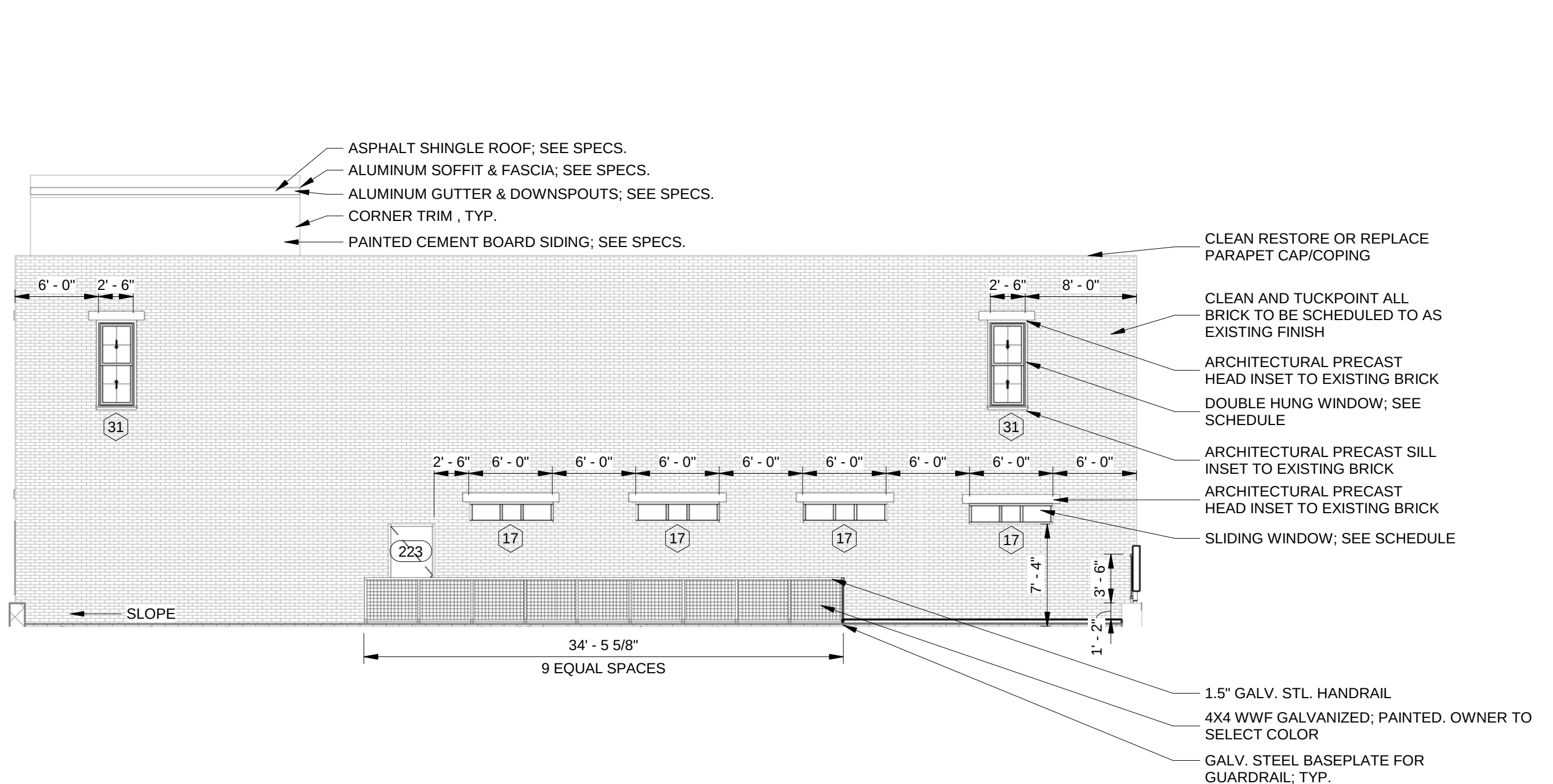
6 BLOCK 27 LOFT GUARDRAIL/SIGN

Scale: 3/8" = 1'-0"



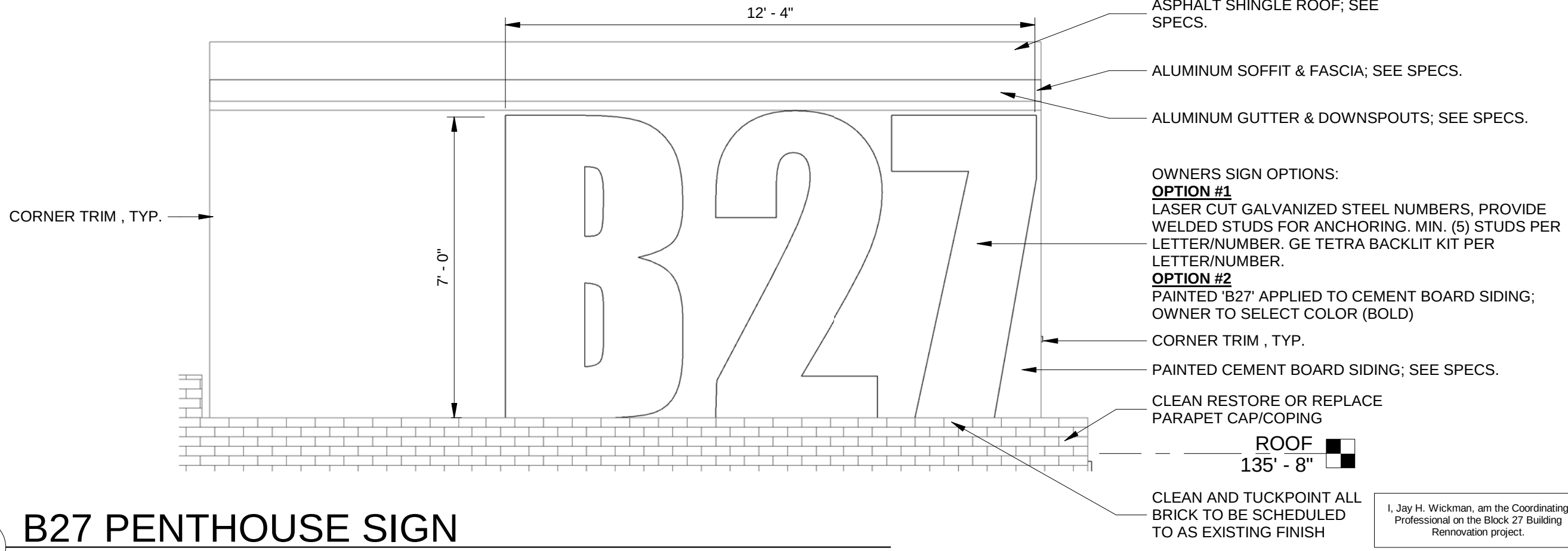
WEST ELEVATION

1/8" = 1'-0"



EAST ELEVATION

1/8" = 1'-0"



7 B27 PENTHOUSE SIGN

Scale: 3/8" = 1'-0"

THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
214 E. 1ST ST. MACOM, NE 68001 | 308.945.2370 ENGINEERS ARCHITECTS
208 W. 2ND ST. HASTINGS, NE 68001 | 402.483.2371 WWW.WDSHGA.COM

Seal of Coordinating Professional

PRELIMINARY
NOT FOR CONSTRUCTION

PROJECT #: 636-18
AUTHOR: Jay H. Wickman
CHECKED: Jay H. Wickman
REVISIONS:

A-2.1
ELEVATIONS

DATE: JUNE 2018



NW PERSPECTIVE



NE PERSPECTIVE



SW PERSPECTIVE



CROSSING LINCOLN

I, Jay H. Wickman, am the Coordinating Professional on the Block 27 Building Renovation project.
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THOAR LLC: BLOCK 27 BUILDING RENOVATION 737 W. 1ST STREET, HASTINGS, NEBRASKA 68901	
W DESIGN ASSOCIATES 214 E. 1ST ST. HASTINGS, NE 68901 308.945.2370 WWW.WDESIGNA.COM 2028 W. 2ND ST. HASTINGS, NE 68901 402.483.2371 WWW.WDESIGNA.COM © 2018 W. DESIGN ASSOCIATES This document and the information contained herein may not be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without prior written permission. Unauthorized copying or disclosure of confidential information is prohibited by the copyright law.	
Seal of Coordinating Professional:	
PRELIMINARY NOT FOR CONSTRUCTION	
PROJECT #: 636-18	Author Checker
DRAWN: CHECKED: REVISIONS:	
A-9.0 SUPPLEMENTAL VIEWS	
DATE: JUNE 2018	

ORDINANCE NO. 4559

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 C-2, COMMERCIAL BUSINESS AND I-1 LIGHT INDUSTRIAL TO CP-2, COMMERCIAL BUSINESS PLANNED DISTRICT; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as:

Lot 1, Lofts Subdivision, an Administrative Re-plat of Lots 1 through 7, Davis Addition, and Lots 4 and 5, of Block 27, Original Town of Hastings, all located in the City of Hastings, Adams County, Nebraska,

currently zoned C-2 Commercial Business and I-1 Light Industrial, be and the same is hereby rezoned to CP-2, Commercial Business Planned District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 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
Planning Commission Meeting Date: 08/13/2018
File No: 2018-021
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Ryan Mousel on behalf of Hastings MOB, LLC for Resolution 2018-34, a Plan Modification #06.19.18.A to Redevelopment Area Number VI for a portion of Lots 7, 8, 13, and 14, Block 3 of Buswell's Addition to the City of Hastings, Adams County, Nebraska, generally located north of 7th Street and west of Kansas Avenue.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, the taxing authorities within Adams County, and the City.

Why Planning Commission action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Resolution 2018-34, a Plan Modification #06.19.18A to Redevelopment Area Number VI for a portion of Lots 7, 8, 13, and 14, Block 3 of Buswell's Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

This item is scheduled to be considered at the August 13, 2018 regular meeting of the City Council.

Department head comments:

This plan modification advances the redevelopment of Lots 7, 8, 13, and 14 of Buswell's Addition to the City, all currently within the Mary Lanning hospital parking lot, for the construction of a medical office building. The activities include site acquisition, preparation, public infrastructure, facade enhancements and other TIF-eligible expenditures.

The Commission shall find that the redevelopment plan conforms with the general plan for the development of the city as a whole.

In Imagine Hastings, the Future Land Use plan designation for the area is Public/Semi-public. This category allows those institutional land uses including government centers and facilities, educational facilities, and other public or semi-public uses and places like "places of worship," hospitals, private schools, libraries and cemeteries.

The current and proposed zoning is "CMP - Campus Institutional," which is consistent with the Comprehensive Plan and the adjacent current and planned development patterns in the area.

Recommendation:

Staff supports a Planning Commission recommendation to approve Resolution 2018-34, a Plan Modification #06.19.18.A to Redevelopment Area Number VI for a portion of Lots 7, 8, 13, and 14, Block 3 of Buswell's Addition to the City of Hastings.

REDEVELOPMENT PLAN VI
PLAN MODIFICATION NO. 6.19.18.A
(Hastings MOB, LLC Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #6 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific redevelopment related project in Area #6.

Executive Summary:

Project Description

THE REDEVELOPMENT OF THE PROPERTY LOCATED ON LOTS 6, 7, 8, 13, 14, AND 15, BLOCK 3 OF BUSWELL'S ADDITION AND VACATED SAINT JOSEPH AVENUE NORTH, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA FOR ACQUISITION OF PROPERTY AND CONSTRUCTION OF A MEDICAL OFFICE BUILDING AND OTHER NECESSARY IMPROVEMENTS.

The use of Tax Increment Financing to aid in acquisition expenses associated with the purchase of the Mary Lanning medical services building and the construction of a 55,000 square foot medical office building on the property described above. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. Construction of an approximately 55,000 square foot medical office building, together with such other improvements necessary for operation of the Project. The new medical office building will be similar to the existing medical services building in size and scope, and the design will be cohesive with the hospital building and the surrounding Mary Lanning Memorial Hospital campus.

The Mary Lanning Memorial Hospital Association is the current owner of the existing Medical Services building and the ground on which the Project will be constructed. The parcel on which the Project will be constructed will be ground leased to the Developer by Mary Lanning Memorial Hospital (MLMH). The ground leased parcel will include the existing medical services building and the new medical office building to be constructed. Hastings MOB, LLC will purchase the existing building from the MLMH for fair market value in connection with the ground lease. MLMH has developed a long-range plan to meet the growing need for patient care services and ancillary facilities in the medical center's service area. Among the goals for the Project are to (i) encourage the location of more physicians and ancillary medical services on or near the MLMH campus, (ii) increase patient satisfaction through efficient delivery of patient services, (iii) deliver services in a more timely manner and increase the quality of care, (iv) enhance and increase health care services provided by MLMH, and (v) enhance the reputation of the City of Hastings as a leading provider of medical services in Central Nebraska. In connection with these goals, constructing a new medical office building and connecting it to the existing medical services building will provide more space for the provision of medical services to patients being treated at the medical center, and will improve the delivery of patient care services by making physicians more readily available to perform services.

Additional benefits of the Project include more efficient parking and design for the overall MLMH campus. Due to the nature of the Project and the parties involved, constructing the Project in a different location or off of the MLMH campus is not feasible or desirable. Furthermore, due to the specific location, as well as the numerous regulations governing health care related real estate projects, the Project is not feasible without TIF.

TAX INCREMENT FINANCING TO PAY FOR THE ACQUISITION OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

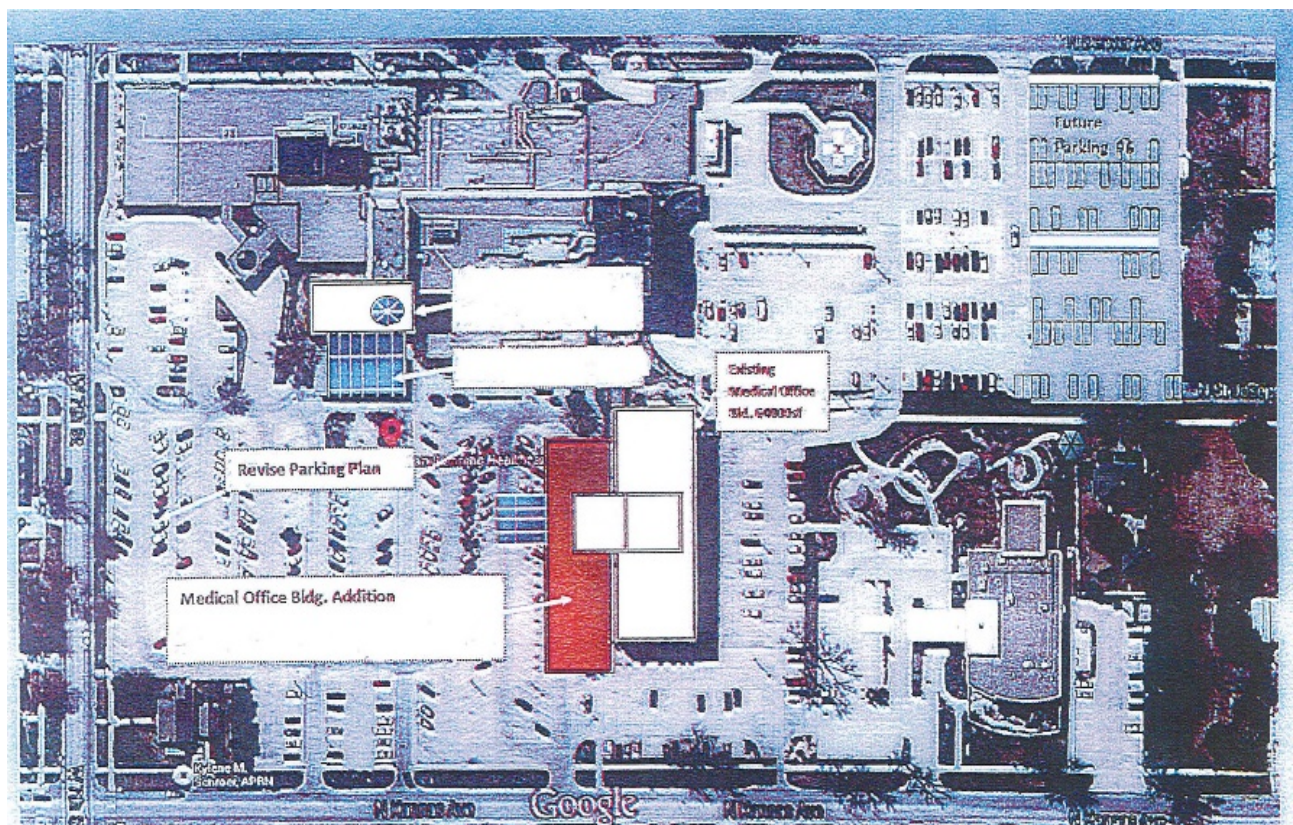
Property Description (the "Redevelopment Project Area")

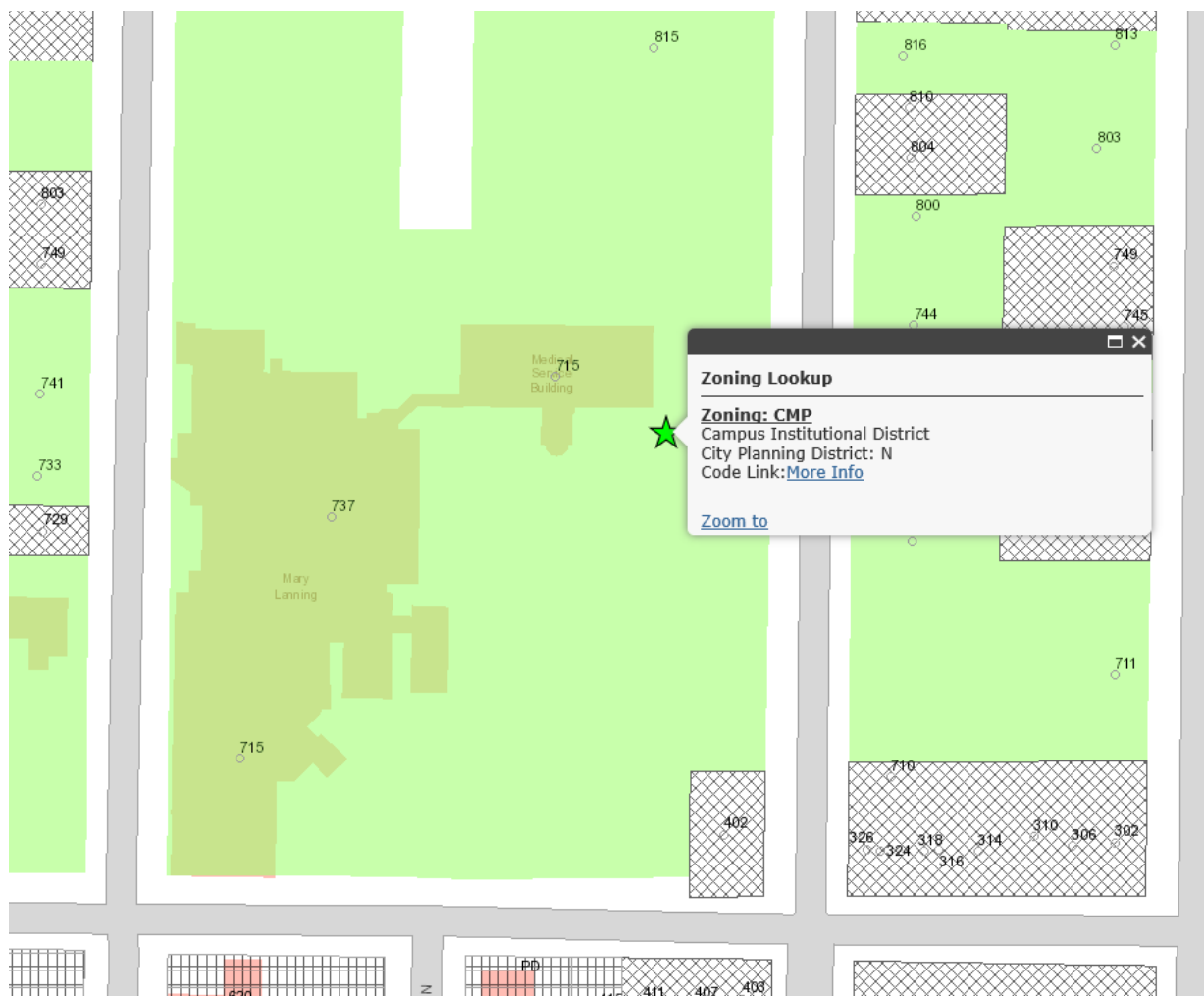
South of the Mary Lanning Memorial Hospital Medical Services Building between N. Kansas Avenue and N. St. Joseph Avenue.

Legal Descriptions: A Legal Description of a Proposed Property Lease located on Lots 7, 8, 13 and 14, Block 3 of Buswell's Addition all in the City of Hastings, Adams County, Nebraska; Referring to the Southeast corner of Lot 10, Block 3 of said Buswell's Addition, Thence N00°26'12"W, along the East Line of Lots 8, 9 and 10, Block 3, of said Buswell's Addition, a distance of 372.29 feet; Thence S89°19'35"W, a distance of 82.62 feet to the Point of Beginning(1); Thence S89°19'35"W, a distance of 200.00 feet; Thence N00°40'25"W, a distance of 100.00 feet to the South Face of the Existing Building; Thence N89°19'35"E, along the South Face of the Existing Building, a distance of 200.00 feet; Thence S00°40'25"E, a distance of 100.00 feet the Point of Beginning. Containing 20,000.00 Square Feet, subject to plot.

A Legal Description of a Proposed Property Lease located on Lots 6, 7, 14 and 15, Block 3 of Buswell's Addition and Vacated Saint Joseph Avenue North, all in the City of Hastings, Adams County, Nebraska; Referring to the Southeast corner of Lot 10, Block 3 of said Buswell's Addition, Thence N00°26'12"W, along the East Line of Lots 8, 9 and 10, Block 3, of said Buswell's Addition, a distance of 472.29 feet; Thence S89°19'35"W, a distance of 111.21 feet, to the Southeast Corner of the Existing Building and the Point of Beginning(2); Thence S89°19'35"W, along the South Face of the Existing Building, a distance of 199.85 feet, to the Southwest Corner of the Existing Building; Thence N00°40'25"W, along the West Face of the Existing Building a distance of 80.00 feet, the Northwest Corner of the Existing Building; Thence N89°19'35"E, along the North Face of the Existing Building a distance of 199.85 feet, to the Northeast Corner of the Existing Building; Thence S00°40'25"E, along the East Face of the Existing Building a distance of 80.00 feet, to the Southeast Corner of the Existing Building and the Point of Beginning. Containing 15,998.00 Square Feet, subject to easements and restrictions of record.

Map of Existing Land Use and Proposed Redevelopment Site





The tax increment will be captured for the tax years the payments for which become delinquent in years 2021 through 2035 inclusive.

The anticipated total project valuation is approximately \$18,600,000. Hastings MOB, LLC projects an incremental valuation increase of approximately \$11,000,000.00. This \$11,000,000 incremental valuation is in addition to the \$7,600,000 projected valuation of the existing building that is currently exempt and will be brought back on to the tax rolls.

This project will convert the existing tax exempt medical services building to a non-exempt status and real property ad valorem taxes on an estimated valuation of \$7,600,000 will to be paid to the normal taxing entities. The increase in ad valorem taxes will come from the construction of the new 55,000 square foot office building for medical office uses as permitted in the CMP Zoning District.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, Said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on May 26, 1992 (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to rehabilitate the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on July 16, 2018 and approved Plan Modification 6.19.18.A to Redevelopment Plan VI confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**

a. Land Acquisition:

The Redevelopment Plan for Area VI provides for real property acquisition and this plan amendment does not prohibit such acquisition. The Mary Lanning Memorial Hospital Association is the current owner of the ground on which the Project will be constructed. The parcel on which the Project will be constructed will be ground leased to the Developer by Mary Lanning Memorial Hospital Association.

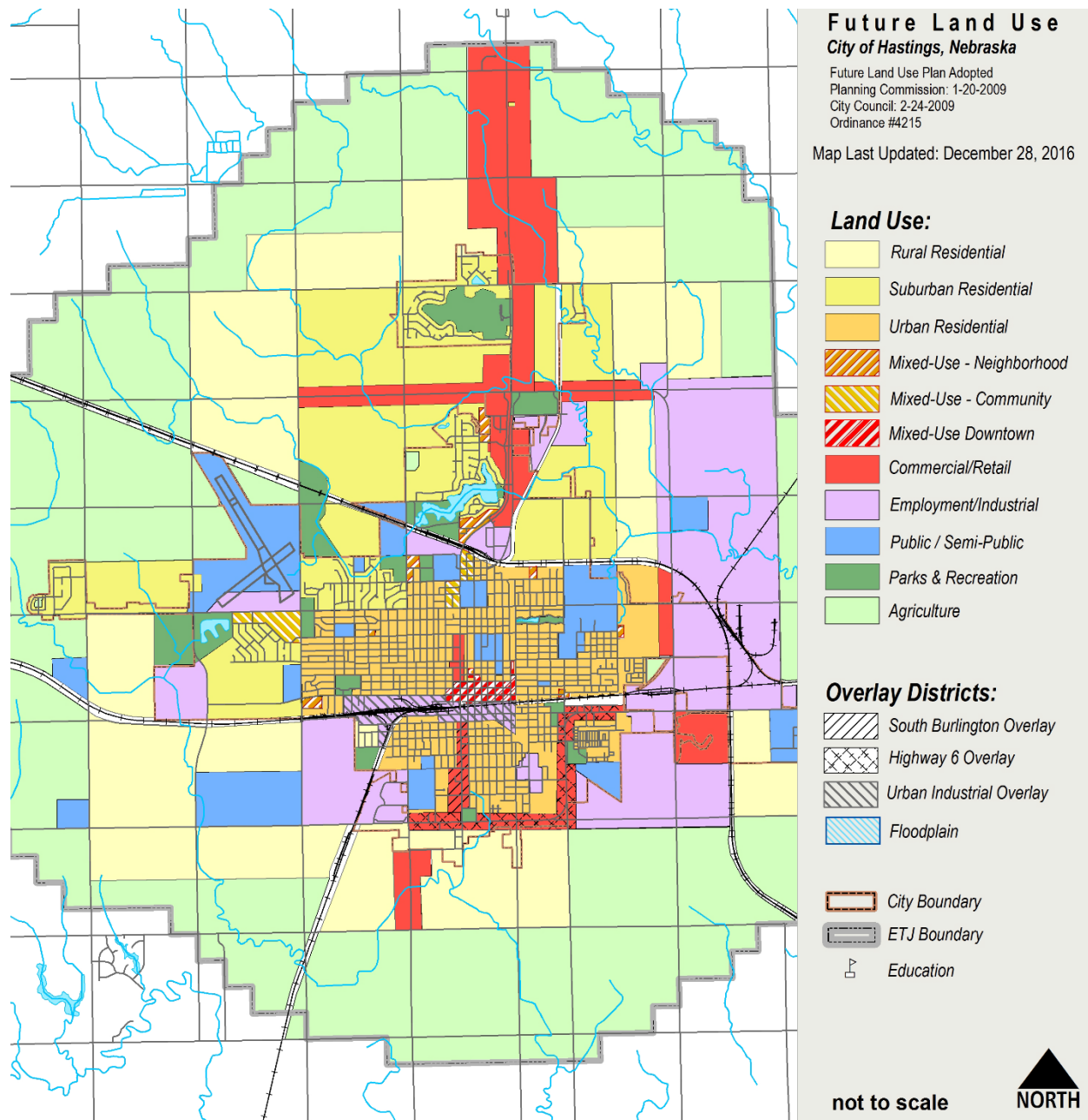
b. Demolition and Removal of Structures:

The project to be implemented with this plan does not provide for the demolition and removal any structures on this property.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for medical services development; this includes medical office and ancillary uses. This property is currently owned by the Mary Lanning Memorial Hospital Association and a lease is contemplated to the developer. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is zoned Campus Institutional District and no zoning changes are anticipated with this project. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is proposing to construct a 55,000 square foot office building and plans to meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer and water are available to support this development. Electric utilities are sufficient for the proposed construction of this building. No other utilities would be impacted by the development. The developer will be responsible for replacing any sidewalks damaged during construction of the project. No other utilities would be impacted by the development. [§18-2103(b) and §18-2111]

4. The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation. This property has previously been utilized for office building uses and parking and no relocation is contemplated or necessary. [§18-2103.02]

5. No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106]

A member of the Community Redevelopment Authority is employed by one of the potential investors in the project. The member does not own or control an interest, direct or indirect, in any property included or to be included in this redevelopment project however, he has disclosed this perceived interest to the authority and the disclosure has been entered into the minutes of the authority. Even though the employee does not have a direct or indirect interest in the property he has agreed not to participate in any action by the authority affecting such property.

6. Section 18-2114 of the Act requires that the Authority consider:

1. Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.

The cost of acquisition of the existing medical office building is approximately \$7,600,000 and the total development costs for the new medical office building is approximately \$15,500,000, for a total project cost of approximately \$23,100,000. The Developer initially will contribute approximately \$8,000,000.00 in equity and real property for the Project, and the Developer plans to obtain traditional financing to fund the majority of the overall Project cost. Financing secured by the Developer is anticipated to be in the form of a conventional construction loan (to be converted to permanent financing upon construction completion) from a bank, and the Developer may also seek alternative lending sources (such as New Market Tax Credits) to assist with financing for the Project. Based on current projections, the Developer is seeking \$2,500,000 in TIF to make the Project economically viable in Hastings, and the Developer believes the project is not feasible without the assistance of TIF.

2. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. The Authority will assist the project by providing \$2,500,000 from the proceeds of tax increment financing which after TIF loan interest is paid

will result in approximately \$3,558,571 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2021 through December 2035.

3. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan by providing the following benefits;

- The public will benefit from the enhanced delivery of patient care services by having physicians more readily available in the medical center's service area.
- In addition to constructing a new medical office building in the City of Hastings, the Project will convert the existing, tax exempt medical office building located on the MLMH campus to non-exempt status, thereby benefitting the City of Hastings through additional tax revenue.

8. Time Frame for Development

Development of this project is anticipated to be completed between October of 2018 and March 2020. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year.

9. Justification of Project

The Project meets the following goals of the Hastings Comprehensive Development Plan:

- Maximize use of existing infrastructure, public investments and resources through infill development and redevelopment.
- Promote infill development that respects the surrounding character in which it is proposed.
- Encourage infill development that respects the development patterns, urban, suburban and rural, as defined by the Development Pattern Map.
- Encourage the use of local, state and federal incentives the Downtown, Urban Residential and Urban Industrial Areas and the mixed-use centers.
- Support strategic growth of Hastings that accommodates new growth and expansion opportunities.
- A cost effective use of public resources and infrastructure.

- Maintain Downtown Hastings as the civic and institutional center for Hastings and Adams County.
- Maintain and expand the substantial institutional presence in Downtown Hastings
- Maintain and improve Hastings' standing as a higher educational center within Nebraska, the Midwest and Nation.
- Expand Hastings' presence as a regional health care leader.
- Encourage collaborative networks between Mary Lanning Memorial Hospital and local businesses and public entities to collaborate on business opportunities that support the missions and functions of each.
- Expand medical services within the tri-cities region and surrounding towns and counties.
- Encourage and incent development that has positive impact on the environment and community.
- Encourage quality building design and materials that promote longevity and adaptability of building and developments over time.
- Design of new construction and rehabilitation should be appropriate to the context in which it is set.
- Encourage a mix of residential and commercial development types including urban, suburban and rural development patterns with new, infill and rehabilitation opportunities throughout Hastings.
- Encourage infill residential development that is respectful of the context and neighborhood in which it is located
- Maintain and expand high quality office, research and industrial environments that will attract, retain and grow business and industry in Hastings.
- Encourage the redevelopment of the urban industrial area to attract new businesses and small industries that desires an urban development format.
- Incent new and growing local businesses to locate in the urban industrial area.
- Create a balanced economic development policy founded on the principles of retention, attraction and expansion of business
- Encourage and support existing business in identifying and accomplishing their future goals within the context of a balanced economic development strategy.
- Encourage and incent the growth of existing businesses.
- Work to retain, attract and expand quality businesses and industry that are diverse in size, employment and product.

10. **Cost Benefit Analysis**

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$3,558,571 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority will leverage \$20,600,000 in private sector financing; a private investment of \$5.79 for every TIF dollar investment.

USE OF FUNDS		SOURCE OF FUNDS		
Description	TIF Funds	Other Grants	Equity or Bank Funds	Totals
Site Acquisition	\$2,500,000	\$ -	\$5,100,000	\$7,600,000
Construction Costs	\$ -	\$ -	\$14,706,000	\$14,706,000
Financing Costs	\$ -	\$ -	\$378,000	\$378,000
Contingency	\$ -	\$ -	\$416,000	\$416,000
TOTALS	\$2,500,000	\$ -	\$20,600,000	\$23,100,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$7,600,000. Based on the 2017 levy of .02230715 this would result in new real property taxes of approximately \$169,534 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$11,000,000 upon full completion, as a result of the site redevelopment. This development will result in an additional estimated tax increase of over \$245,400 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2018 assessed value	\$7,600,000
Estimated value after completion	\$18,600,000
Increment value	\$11,000,000
Annual TIF generated (estimated)	\$245,400
TIF bond issue	\$2,500,000

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The redevelopment project area when changed to non-exempt status should have an estimated valuation of \$7,600,000. The proposed redevelopment will create additional valuation of \$11,000,000. No tax shifts are anticipated from the project. The project creates additional valuation of \$7,600,000 from the previously tax exempt property and new valuation of \$11,000,000 from the construction of a new medical office building that will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. It is not anticipated that this will impact schools in any significant way. Fire and police protection are available and should not be negatively impacted by this development. The addition of a newly reconfigured parking area should reduce congestion and help traffic flow.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment and should provide for additional job opportunities in the medical field.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area.

(e) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City's Comprehensive Plan..

Time Frame for Development

Development of this project is anticipated to be completed between October 2018 and March 2020. Excess valuation should be available for this project for 15 years beginning January 1, 2020. If there is no increase in valuation for the 2020 tax year the 15 year period would begin January 1, 2021. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$2,500,000. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$2,500,000 on TIF eligible activities.

RESOLUTION 2018-34

WHEREAS, the Area VI Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #06.19.18.A for Redevelopment Area VI, and approved said Plan Modification on June 19, 2018; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #06.19-18.A and held a public hearing on July 16, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area VI, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #06.19.18.A and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #06.19.18.A for the Hastings MOB, L.L.C. Redevelopment Project in Redevelopment Area VI as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

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
Planning Commission Meeting Date: 08/13/2018
File No: 2018-022
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Tim and Shellie Faris to consider approval of Resolution 2018-35, a Plan Modification #06.19.18.B to Redevelopment Area Number I for Lots One, Two, and Three (1-3), Block 26, of Original Town, now the City of Hastings, Adams County, Nebraska, commonly addressed as 601-609 West 1st Street, Hastings, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, the taxing authorities within Adams County, and the City.

Why Planning Commission action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Resolution 2018-35, a Plan Modification #06.19.18.B to Redevelopment Area Number I for Lots One, Two, and Three (1-3), Block 26, of Original Town, now the City of Hastings.

Deadlines associated with action:

This item is scheduled to be considered at the August 13, 2018 regular meeting of the City Council.

Department head comments:

This plan modification advances the redevelopment of Lots 1-3 of Block 26 to the City, currently within the Phelps building, for the construction of a first floor commercial space and upper level residential. The activities include site acquisition, preparation, public infrastructure, facade enhancements and other TIF-eligible expenditures.

The Commission shall find that the redevelopment plan conforms with the general plan for the development of the city as a whole.

In Imagine Hastings, the Future Land Use plan designation for the area is Mixed-use Downtown. This category allows the continued mix and growth of all types of land uses.

The current and proposed zoning is "C-2 - Commercial Business," which is consistent with the Comprehensive Plan and the adjacent current and planned development patterns in the area.

Recommendation:

Staff supports a Planning Commission recommendation to approve Resolution 2018-35, a Plan Modification #06.19.18.B to Redevelopment Area Number I for Lots One, Two, and Three (1-3), Block 26, of Original Town, now the City of Hastings.

REDEVELOPMENT PLAN I
PLAN MODIFICATION NO. 6.19.18.B
(Faris Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #1 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific redevelopment related project in Area #1.

Executive Summary:

Project Description

THE REDEVELOPMENT OF THE BUILDING LOCATED AT 601-609 W. 1ST STREET FOR COMMERCIAL AND RESIDENTIAL USES, INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

The use of Tax Increment Financing to aid in rehabilitation expenses associated with redevelopment of both the 2nd floor, main floor and the basement area of the property at 601-609 W. 1st Street into a mixed use building containing one owner occupied residential unit and one or more commercial tenant spaces. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this historic building into a combination of commercial space and owner occupied residential space. The addition of the residential unit is consistent with the 2013 Downtown Revitalization Plan and the 2016 Hastings Housing Study priorities to add 38 owner-occupied residential units to the downtown area by 2021. This project would not be possible without the use of TIF.

Tim and Shellie Faris plan to purchase the property from the Community Redevelopment Authority and all levels of the building are currently vacant. The developer is in the process of putting together a financial plan and will provide evidence that they can secure adequate debt financing to cover the costs associated with the remodeling and rehabilitation of this building prior to the execution of a Redevelopment Contract. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15 year period beginning January 1, 2019 towards the allowable costs and associated financing for rehabilitation. If there is no increase in valuation for the 2019 tax year the 15 year period would begin January 1, 2020.

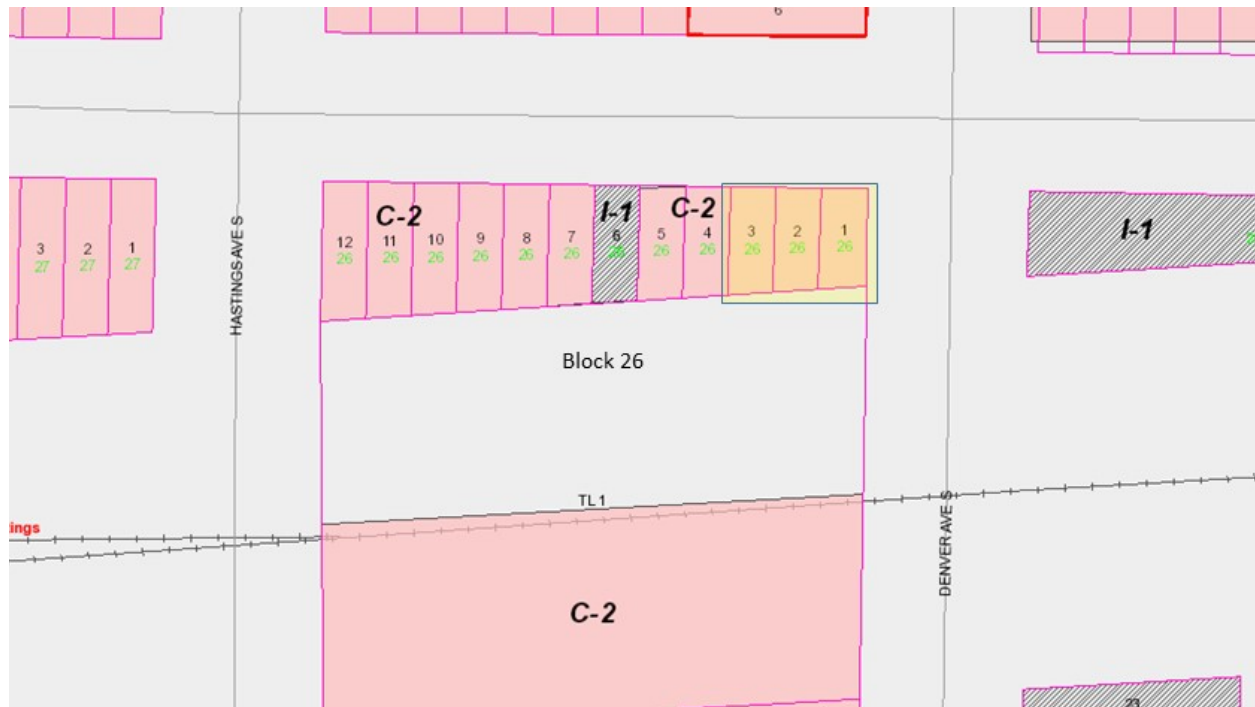
TAX INCREMENT FINANCING TO PAY FOR THE REHABILITATION OF THE PROPERTY
WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

601-609 W. 1st Street in Hastings Nebraska

Legal Descriptions: Lots One (1), Lots Two (2), and Three (3), Block Twenty-Six (26), in the Original Town, now the City of Hastings, Adams County Nebraska, according to the recorded plat thereof.

Map of Existing Land Use and Proposed Redevelopment Site



The tax increment will be captured for the tax years the payments for which become delinquent in years 2019 through 2033 inclusive unless there is no increase in valuation for the 2019 tax year in which case the tax increment would be captured for the tax years 2020 through 2034 inclusive.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase will come from rehabilitation of this building for commercial and residential uses as permitted in the C-2 Commercial Zoning District.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note(s), the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, Said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest

and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on March 23, 1987 (Resolution No. 1069). In September of 2017 a blight and substandard study was completed and the area was once again declared blighted and substandard by action of the Hastings City Council on November 13, 2017. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to rehabilitate the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on July 16, 2018 and approved Plan Modification 6.19.18.B to Redevelopment Plan I confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**

a. Land Acquisition:

The Redevelopment Plan for Area I provides for real property acquisition and this plan amendment does not prohibit such acquisition. The Authority currently owns the property and intends to sell the property to the developer.

b. Demolition and Removal of Structures:

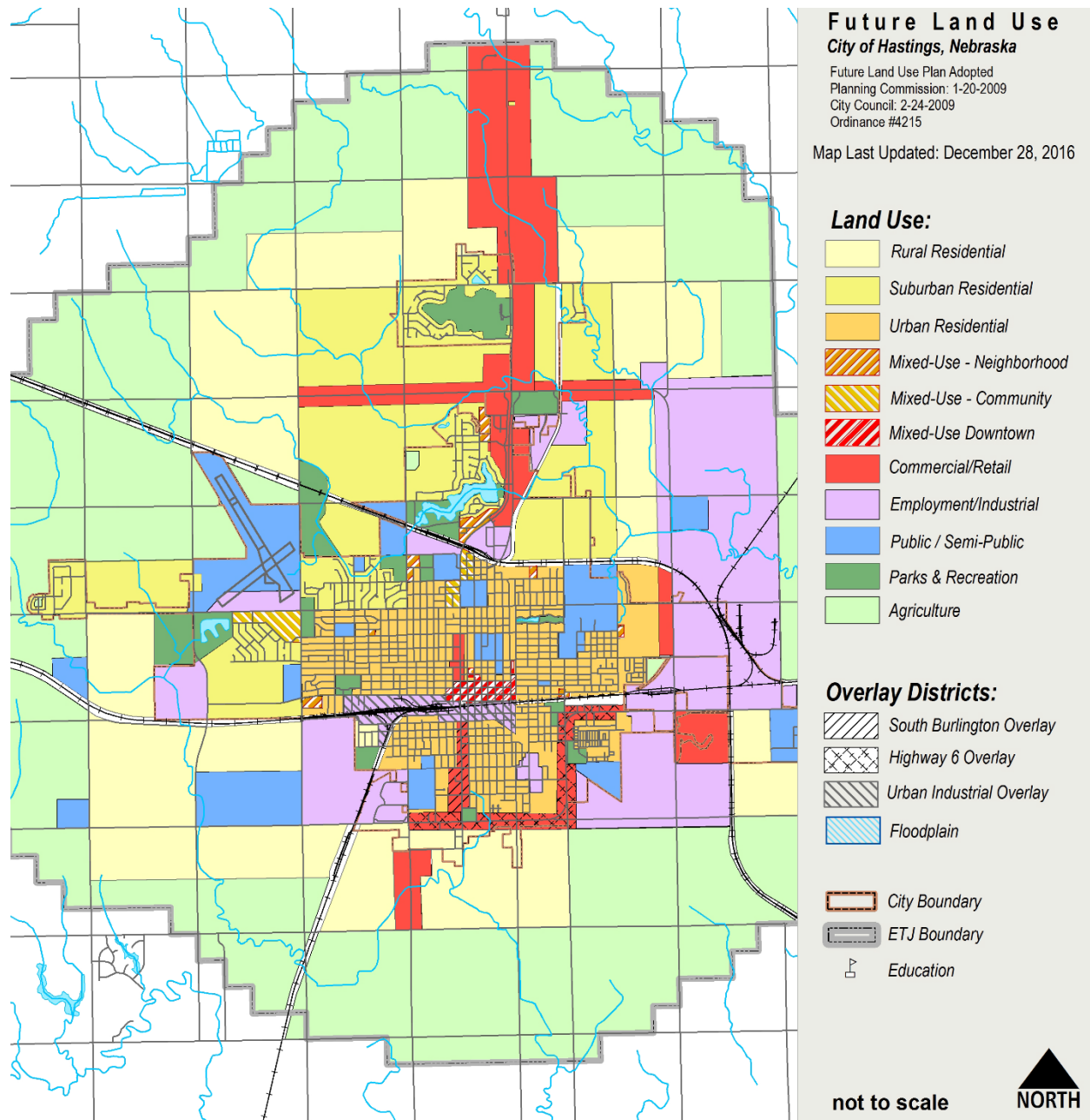
The project to be implemented with this plan does not provide for the demolition and removal any structures on this property.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for Downtown Commercial development; this includes housing and commercial uses within the same structure. This property is currently owned by the Authority and a

sale is contemplated to the developer. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is zoned C-2 Commercial and no zoning changes are anticipated with this project. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances. nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is rehabilitating the existing building and the current building meets the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer and water are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for a sprinkler system if required.

Electric utilities are sufficient for the proposed use of this building. No other utilities would be impacted by the development.

The developer will be responsible for replacing any sidewalks damaged during construction of the project.

No other utilities would be impacted by the development. [§18-2103(b) and §18-2111]

4. **The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation. This property has previously been utilized for commercial and residential, however the property is currently vacant and no relocation is contemplated or necessary. [§18-2103.02]**
5. **No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106] No members of the authority or staff of the CRA has any interest in this property.**
6. **Section 18-2114 of the Act requires that the Authority consider:**
 - a. **Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.**

The Authority purchased this property in January of 2016 for \$51,000 and intends to sell the property to the developer for \$51,000.00. The estimated costs of rehabilitation of this property are \$447,000 and planning related expenses for Architectural and Engineering services of \$20,000 are included as a TIF eligible expense. The total of eligible expenses for this project exceeds \$498,000. The CRA has been asked to grant \$50,000 in TIF funds to this project to offset the cost of TIF eligible expenses and the developer has been approved for a \$45,000 façade grant to assist with an estimated \$90,000 in facade improvement costs. The total eligible expenses for this project less other grant funds by the CRA is \$403,000.

The subject property will be transferred to redevelopers by the Authority. The developer will provide and secure all other necessary financing.

b. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum \$45,000 in façade improvement funds. The Authority will also provide \$50,000 from the proceeds of tax increment financing which after TIF loan interest is paid will result in approximately \$72,350 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest over the 15 year period beginning January 1, 2019. If there is no increase in valuation for the 2019 tax year the 15 year period would begin January 1, 2020.

c. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of both the Downtown Business Improvement District and the Hastings City Council of increasing the number of residential units available in the Downtown area.

8. Time Frame for Development

Development of this project is anticipated to be completed between August 2018 and June 2019. Excess valuation should be available for this project for 15 years beginning with the 2019 or 2020 tax year.

9. Justification of Project

This is a historic building in downtown Hastings that will be preserved with this project. The addition of a new 2nd story upper level residential unit is consistent with goals of the May of 2016 Hastings Housing Study to build 36 new owner occupied residential units in downtown Hastings by 2021. The basement and main floor will be used for commercial tenant space.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$72,350 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This property has requested and been approved for a facade improvement grant in an amount not to exceed \$45,000. This investment by the Authority will leverage \$403,000 in private sector financing; a private investment of \$4.24 for every TIF and façade grant dollar investment.

USE OF FUNDS	SOURCE OF FUNDS			
Description	TIF Funds	Other Grants	Equity or Bank Funds	Totals
Site Acquisition		\$ -	\$51,000	\$51,000
Engineering & Architecture	\$ -	\$ -	\$20,000	\$20,000
Renovation	\$5,000	\$ -	\$332,000	\$337,000
Façade	\$45,000	\$45,000	\$ -	\$90,000
TOTALS	\$50,000	\$45,000	\$403,000	\$498,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$63,995. Based on the 2017 levy of .02230715 this would result in a real property tax of approximately \$1,427.55. It is anticipated that the assessed value will increase by \$236,005 upon full completion, as a result of the site redevelopment. This development will result in an estimated tax increase of over \$5,264.00 annually. The tax increment gained from this Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2017 assessed value	\$63,995
Estimated value after completion	\$300,000
Increment value	\$236,005
Annual TIF generated (estimated)	\$5,264
TIF bond issue	\$50,000

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The redevelopment project area currently has an estimated valuation of \$63,995. The proposed redevelopment will create additional valuation of \$236,005. No tax shifts are anticipated from the project. The project creates additional valuation that will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. It is not anticipated that this will

impact schools in any significant way. Fire and police protection are available and should not be negatively impacted by this development. The addition of life safety elements to this building and proper exits actually reduces the chances of negative impacts to the fire department.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment. This will provide one additional residence in the downtown area consistent with the planned development in Downtown Hastings.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area.

(e) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City Council, the Business Improvement District and the Community Redevelopment Authority to create additional housing units in downtown Hastings.

Time Frame for Development

Development of this project is anticipated to be completed between August 2018 and June 2019. Excess valuation should be available for this project for 15 years beginning January 1, 2019. If there is no increase in valuation for the 2019 tax year the 15 year period would begin January 1, 2020. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$50,000. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$403,000 on TIF eligible activities in excess of other grants given. The CRA will reserve the right to issue additional debt for this project upon notification by the developer of sufficient expenses and valuation to support such debt in the form of a second or third bond issuance. This issuance of additional debt is subject to CRA approval.

RESOLUTION 2018-35

WHEREAS, the Area I Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #06.19.18.B for Redevelopment Area I, and approved said Plan Modification on June 19, 2018; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #06.19-18.B and held a public hearing on July 16, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area I, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #06.19.18.B and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #06.19.18.B for the Tim and Shellie Faris Redevelopment Project in Redevelopment Area I as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

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
Planning Commission Meeting Date: 08/13/2018
File No: 2018-023
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Cliff Mesner on behalf of Mesner Development Company to consider Resolution 2018-36, a Plan Modification #06.19.18.C to Redevelopment Area Number XIV for a portion of Lot 1, Block 4, North Park Commons Addition to the City of Hastings, Adams County, Nebraska, generally located north of 26th Street and east of Osborne Drive East.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, the taxing authorities within Adams County, and the City.

Why Planning Commission action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Resolution 2018-36, a Plan Modification #06.19.18.C to Redevelopment Area Number XIV for a portion of Lot 1, Block 4, North Park Commons Addition to the City of Hastings.

Deadlines associated with action:

This item is scheduled to be considered at the August 13, 2018 regular meeting of the City Council.

Department head comments:

This plan modification advances the redevelopment of Lot 1, Block 4 of North Park Commons Addition to the City, for the construction of workforce housing. The activities include site acquisition, preparation, public infrastructure, facade enhancements, and other TIF-eligible expenditures.

The Commission shall find that the redevelopment plan conforms with the general plan for the development of the city as a whole.

In Imagine Hastings, the Future Land Use plan designation for the area is Suburban Residential. The most common development standard in Hastings, this category allows 2 to 5 units per acre with lots ranging in size from 8,750 to 20,000 square feet. Suburban residential development is primarily reserved for single family uses, but may include a mixture of housing types subject to residential location guidelines. In areas of suburban residential development where sensitive land forms or environmental constraints exist, cluster developments are encouraged. Suburban neighborhoods are strengthened by the presence of community services that are permitted.

The current zoning is "AP - Agricultural Planned District" and proposed zoning will be determined at the time of re-platting. Zoning will be consistent with the Comprehensive Plan, as well as the adjacent current and planned development patterns in the area.

Recommendation:

Staff supports a Planning Commission recommendation to approve Resolution 2018-36, a Plan Modification #06.19.18.C to Redevelopment Area Number XIV for a portion of Lot 1, Block 4, North Park Commons Addition to the City of Hastings.

REDEVELOPMENT PLAN XIV
PLAN MODIFICATION NO. 6.19.18.C
(Mesner North Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #14 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific redevelopment related project in Area #14.

Executive Summary:

Project Description

THE PROJECT CONSISTS OF REDEVELOPMENT OF THE PROPERTY LOCATED NORTH OF 26TH STREET AND EAST OF OSBORNE DRIVE EAST ON UP TO TEN (10) ACRES IN LOT 1, BLOCK 4, NORTH PARK COMMONS ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. THE PROPERTY WILL BE ACQUIRED, INFRASTRUCTURE INSTALLED AND THE DEVELOPER WILL CONSTRUCT 30 INCOME RESTRICTED TOWNHOMES AND 28 MARKET RATE TOWNHOMES.

Mesner Development will utilize Tax Increment Financing to aid in acquisition, infrastructure expenses and related construction costs associated with the purchase and development of workforce housing on approximately 10 acres in the North Park Commons subdivision.

Phase One will include the sale of fifteen lots to Osborne View Estates, LLC for a low income housing tax credit rental project on the west side of the subdivision. Thirty townhomes in a duplex design will be constructed beginning in the fall of 2018. Mesner Development is the LIHTC Developer and Applicant and will be the managing member of Osborne View Estates, LLC. The project rents are targeted at three units at or below 50% of AMI and twenty seven units targeted to those earning at 60% AMI or below. These units will be approximately 1,300 square feet, have three bedrooms, attached garage, storm shelters and will include appliances. Lawn care, snow removal and trash service will be provided.

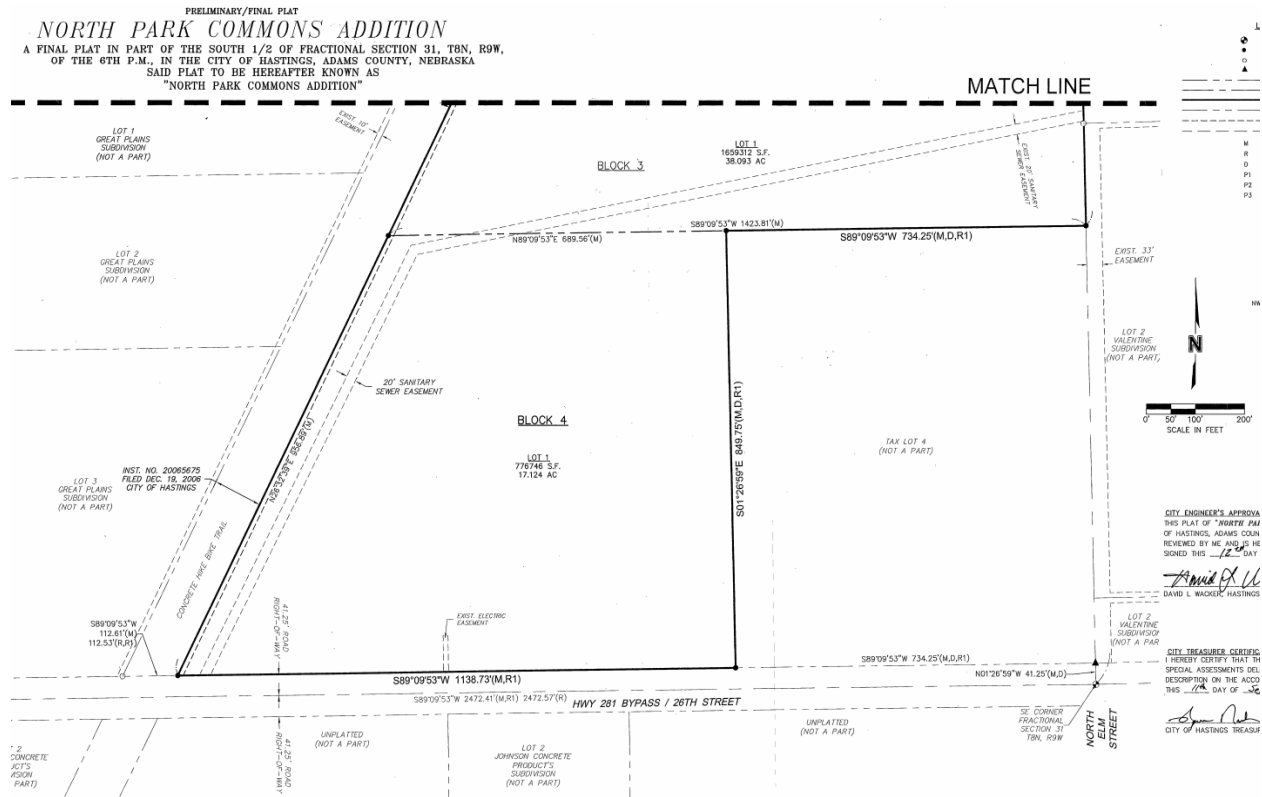
Phase Two of the project will include the development of 28 market rate townhomes on the east side of the subdivision to help meet the needs of workforce housing in the community. These homes will be built by Mesner Development Co. and Progressive Builders of Wayne, Nebraska. Lots may also be made available to local builders who agree to build according to the covenants within an 18 month window. Townhomes will be for sale or lease and will be governed by a homeowners association that will manage lawn care and snow removal. HEDC and the City of Hastings applied for and received funding from the Rural Workforce Housing Fund. A \$950,000 low interest loan from this fund will buy down the cost of workforce housing by reducing interest costs. This project would not be possible without the use of TIF and the purchase of the property and construction of both phases is subject to approval of TIF funding.

TAX INCREMENT FINANCING TO PAY FOR THE ACQUISITION OF THE PROPERTY AND INSTALLATION OF SEWER, WATER AND PAVING WILL COME FROM THE FOLLOWING REAL PROPERTY:

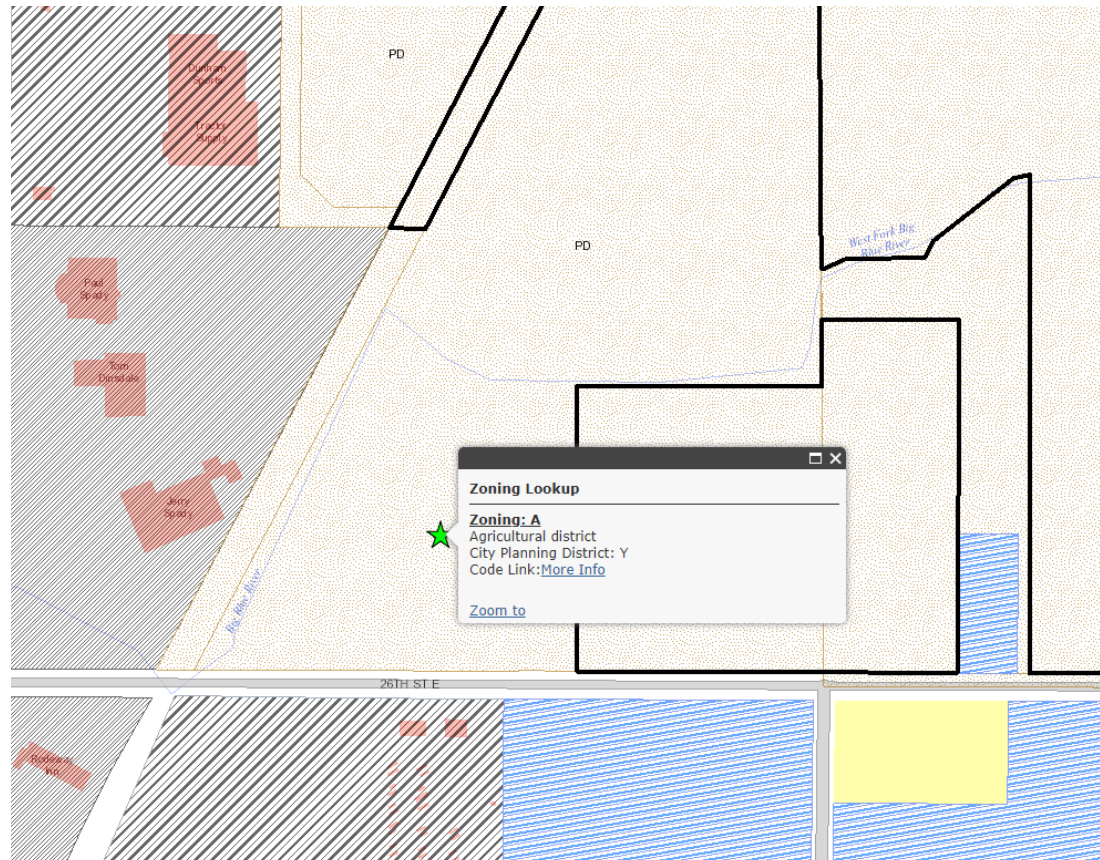
Property Description (the "Redevelopment Project Area")

North of 26th Street and east of Osborne Drive East on up to Ten (10) acres in Lot 1, Block 4, North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Legal Descriptions: Up to Ten (10) acres in Lot 1, Block 4, North Park Commons Addition to the City of Hastings, Adams County, Nebraska. (See attached preliminary plat)



Map of Existing Land Use and Proposed Redevelopment Site



The tax increment will be captured for the tax years 2020 through 2034 inclusive. Provided, however, if there is no increase in valuation for the 2020 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the new construction of up to 30 duplex style LIHTC townhomes and 28 workforce housing townhomes as permitted in the R-3 Residential Zoning District. The tax increment will be captured for the tax years 2020 through 2034 inclusive. Provided, however, if there is no increase in valuation for the 2020 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

Total project costs for both the LIHTC project and the market rate townhomes are estimated to be \$8,783,512. The anticipated LIHTC project valuation when completed is approximately \$2,040,000 and the market rate townhomes are anticipated to be valued at \$2,340,000. Mesner Development Co. projects an incremental valuation increase of approximately \$4,380,000.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, Said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on September 11, 2017 (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to construct workforce housing for residential uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on July 16, 2018 and approved Plan Modification 6.19.18.C to Redevelopment Plan XIV confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**

a. Land Acquisition:

The Redevelopment Plan for Area XIV provides for real property acquisition and this plan amendment does not prohibit such acquisition. Hastings Economic Development Corporation is the current owner of the ground on which the Project will be constructed. The parcel on which the Mesner North Redevelopment Projects will be constructed will be purchased by the developer.

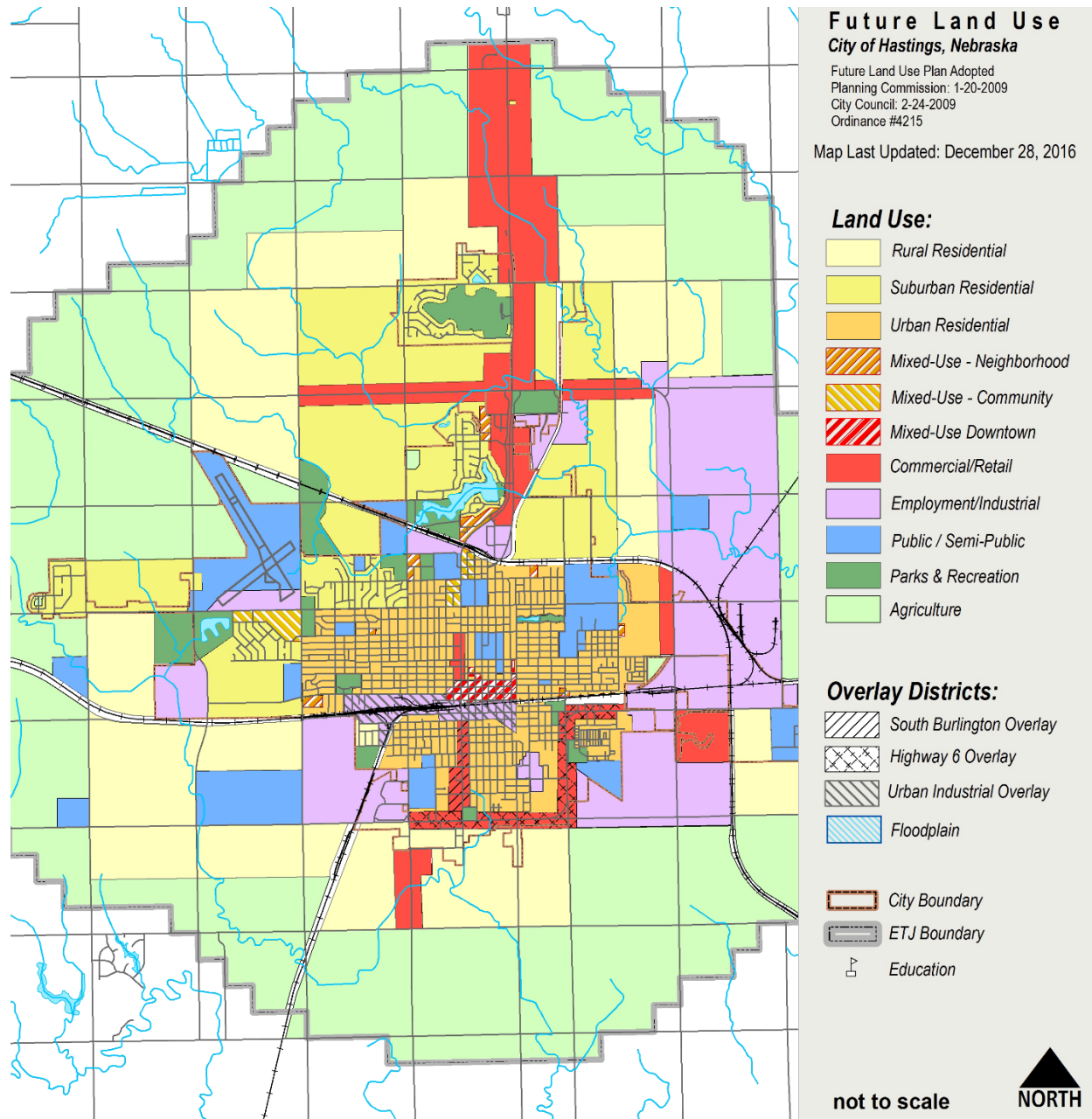
b. Demolition and Removal of Structures:

The project to be implemented with this plan does not provide for the demolition and removal any structures on this property.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for residential development and ancillary uses. This property is currently owned by Hastings Economic Development Corporation and a sale is contemplated to the developer. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is currently zoned Agriculture and a zoning change to R-3 Residential is anticipated with this project. The property will be graded and new streets will be constructed in conjunction with the plat to be filed with the City of Hastings. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is proposing to construct up to 58 homes or townhomes and plans to meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer, water and paving will be installed by the developer to support this development. Sufficient electric utilities and gas lines will also be installed by the developer for the proposed construction of these homes. The developer will be responsible for installing any sidewalks required for the project. No other utilities would be impacted by the development. [§18-2103(b) and §18-2111]

4. The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation. This property has previously been utilized for farm ground and agriculture related uses and no relocation is contemplated or necessary. [§18-2103.02]

5. No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106]

6. Section 18-2114 of the Act requires that the Authority consider:

1. Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.

Land acquisition is \$150,000 and the development costs for infrastructure are estimated to be \$935,256. Total development costs of \$1,085,256 for land and infrastructure will be paid for by TIF funds. Mesner Development Co. plans to purchase the TIF bond in the amount of \$1,085,256 to fund the land purchase and infrastructure costs.

Funding for the Phase Two LIHTC townhomes will be come from a combination of Federal and State Housing Tax Credits, HOME funds, a deferred developer fee and First Mortgage Financing.

Financing for the Phase Two market rate townhomes will be secured by the Developer and is anticipated to be in the form of a conventional construction loan and a soft second mortgage loan provided by the HEDC Rural Workforce Housing Loan Program. Based on current projections, the Developer is seeking \$1,085,256 in TIF to make the Project economically viable and the Developer believes the project is not feasible without the assistance of TIF.

2. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. Funding for the 30 LIHTC townhomes will be come from a combination of Federal and State Housing Tax Credits, HOME funds, a deferred developer fee and First Mortgage Financing. Financing for the Phase Two market rate townhomes will be secured by the Developer and is anticipated to be in the form of a conventional construction loan from Cornerstone Bank in the amount of \$1,390,000 and a soft second mortgage loan provided by the HEDC Rural Workforce Housing Loan Program in the amount of \$950,000. The Authority will assist the project by providing \$1,085,256 from the proceeds of tax increment financing which after TIF loan interest is paid will result in approximately \$1,648,441 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 2021 provided, however, if there is no increase in valuation for the 2020 tax year, TIF Revenues will be available beginning twelve months after the year in which an increase in value is available for capture.

3. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan by providing the following benefits;

- Quality housing for low to moderate income individuals.
- Quality housing that will help meet the needs of the Hastings workforce.

8. Time Frame for Development

Development of this project is anticipated to be completed between October of 2018 and October 2020. Excess valuation should be available for this project for 15 years beginning with the 2020 tax year, provided, however, if there is no increase in valuation for the 2020 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture.

9. Justification of Project

Extension of utilities, substantial site grading and installation of streets are necessary to facilitate redevelopment of this site. The redevelopment of this property will result in increased workforce housing opportunities and increased sales tax and is the first step in the creation of affordable housing opportunities for the Hastings community. The Hastings Economic Development Corporation and the

Hastings City Council have made it clear with previous decisions that they support development that will increase residential workforce opportunities.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$1,648,441 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority will leverage \$7,698,256 in private sector or other non-local financing; a private investment of \$4.67 for every TIF dollar investment.

Description		TIF Funds	Other Grants	Equity, Bank, Other Funds	Totals
Site Acquisition		\$150,000	\$ -	\$ -	\$150,000
Infrastructure costs		\$935,256	\$ -	\$ -	\$935,256
Construction costs			\$ -	\$7,698,255	\$7,698,255
TOTALS		\$1,085,256	\$ -	\$7,698,255	\$8,783,511

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$98,905. Based on the 2017 levy of .01662862 this would result in real property taxes of approximately \$1,644.65 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$4,380,000 upon full completion, as a result of the site redevelopment. This development will result in an additional estimated tax increase of over \$72,833 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2018 assessed value:	\$98,905
Estimated value after completion	\$4,478,905
Increment value	\$4,380,000
Annual TIF generated (estimated)	\$72,833
TIF bond issue	\$1,085,256

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The proposed redevelopment will create additional valuation of \$4,380,000. No tax shifts are anticipated from the project. The project creates new valuation from the construction of new homes that will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. While Osborne View Estates is designed for families, Mesner Development currently has a waiting list of elderly clients from previous projects and it is anticipated that the majority of these rental units will be filled with seniors. It is anticipated that this project will not impact schools in any significant way. The Phase Two townhome project will provide workforce housing for

families but the addition of 28 units into the market is not anticipated to impact either school district in a significant manner. Fire and police protection are available and should not be negatively impacted by this development.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment and should provide for additional housing opportunities for employees and employers.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area and should provide for additional housing opportunities for employees.

(e) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City's Comprehensive Plan, the Hastings Housing Study of 2016 and HEDC's goal to increase workforce housing in the community.

Time Frame for Development

Development of the Phase One, Osborne View Estates and the Phase Two workforce townhouse project is anticipated to be completed between October 2018 and December 2020.

RESOLUTION 2018-36

WHEREAS, the Area XIV Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #06.19.18.C for Redevelopment Area XIV, and approved said Plan Modification on June 19, 2018; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #06.19-18.C and held a public hearing on July 16, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area XIV, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #06.19.18.C and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #06.19.18.C for the Mesner North Redevelopment Project in Redevelopment Area I as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

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
Planning Commission Meeting Date: 08/13/2018
File No: 2018-025
Prepared By: Donald Threewitt, Development Services Director

AGENDA ITEM SUMMARY SHEET

Description of Item:

A Preliminary/Final Plat for P&L Spady Subdivision, a replat of all of Lot 1, Great Plains Subdivision, 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 Planning Commission action is required:

No plat of or instruments effecting the subdivision of real property shall be recorded or have any force and effect unless the same be approved by the City Council, subject however, to the exceptions set forth in Section 34-106 of 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 P&L Spady Subdivision in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

This item is scheduled for consideration at the August 13, 2018 regular meeting of City Council.

Department head comments:

The property is a division of the existing Spady Automotive parcel. The owner wishes to consider a commercial or multi-family development to the east (behind) the dealership, and maintain the detention pond on a new, separate lot.

Existing uses in the area are commercial to the north, light industrial (automotive dealerships) to the south and west, and the North Park Commons subdivision to the east.

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

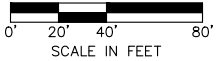
Recommendation:

Staff supports a recommendation to approve P&L Spady Subdivision.

DWG: F:\2018\1501-2000\018-1706\40-Design\Survey\Grv\Sheets\V_FPT_018-1706.dwg USER: jlmenez DATE: Jul 10, 2018 4:46pm XREFS: City of Hastings-HU-UPDATED 10-24-16 V_XTOPO_018-1706

OSBORNE DRIVE EAST

N00°48'04"W 344.66'(M) 344.90'(P)



LEGEND

- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER (5/8" IRON PIPE)
- EXISTING PROPERTY LINE
- === NEW SUBDIVISION LINE
- - - NEW PROPERTY LINE
- - - EXISTING EASEMENT LINE
- M MEASURED DISTANCE
- P PLATTED DISTANCE
- R RECORDED DISTANCE
- EXIST. 10' UTILITY EASEMENT

OUTLOT
LOT 2
WAL-MART
SUBDIVISION
(NOT A PART)

EXIST. 16'
EASEMENT

33' ACCESS EASEMENT
TO BE DEDICATED
WITH THIS PLAT

LOT 1
149635± S.F.
3.435 AC

LOT 3
HASTINGS COMMONS
SUBDIVISION NO. 2
(NOT A PART)

LOT 2
63661± S.F.
1.461 AC

OUTLOT A
143580± S.F.
3.296 AC

EXIST. 10'
EASEMENT

EXIST. 10'
EASEMENT

S89°05'57"W 948.18'(M) 948.80'(P)

LOT 2
GREAT PLAINS
SUBDIVISION
(NOT A PART)

S01°11'57"E 344.01'(M)

1127.50'(R)

N89°09'34"E 1125.97'(M) 1127.50'(R) 1127.47'(P)

R48.00'

ACCESS EASEMENT
TO BE DEDICATED
WITH THIS PLAT

EXIST. 10'
EASEMENT

OUTLOT A
North Park Commons
Addition
(NOT A PART)

PRELIMINARY/FINAL PLAT
P&L SPADY SUBDIVISION
A REPLAT OF ALL OF LOT 1, GREAT PLAINS SUBDIVISION,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
SAID PLAT TO BE HEREAFTER KNOWN AS
"P&L SPADY SUBDIVISION"

CONCRETE HIKE BIKE TRAIL

INST. NO. 20065675
FILED DEC. 19, 2006
CITY OF HASTINGS

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

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

OWNER
ROGER PAUL SPADY
2850 E OSBORNE DRIVE
HASTINGS, NE 68901

FLOOD PLAIN INFORMATION

THE PROPERTY LEGALLY DESCRIBED ON THE PLAT HEREON MAY FALL WITHIN ZONE A1 "AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS DETERMINED", BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FEDERAL INSURANCE ADMINISTRATIVE MAP, COMMUNITY PANEL NUMBER 310001 0010 B, EFFECTIVE DATE AUGUST 17, 1981.

ZONING DISTRICTS

I-1 - LIGHT INDUSTRIAL DISTRICT

LEGAL DESCRIPTION

A REPLAT OF ALL OF LOT 1, GREAT PLAINS SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SAID TRACT CONTAINS A CALCULATED AREA OF 356,876.11 SQUARE FEET OR 8.193 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, JESSE E. HURT, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, OF "**P&L SPADY SUBDIVISION**" IN ALL OF LOT 1, GREAT PLAINS SUBDIVISION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF THE LAND CONTAINED IN THIS PLAT ARE SO INDICATED, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED ON THE GROUND AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL AND GEODETIC DATA ARE CORRECT.

SIGNED THIS _____ DAY OF _____, 2018.

JESSE E. HURT, REGISTERED LAND SURVEYOR NUMBER, LS-674

OWNER'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS, THAT ROGER PAUL SPADY, THE OWNER OF RECORD OF THE REAL ESTATE SHOWN ON THE ACCOMPANYING PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, REPLATTED AND DESIGNATED AS "**P&L SPADY SUBDIVISION**", IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, REPLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER.

IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO, AT _____, NEBRASKA,
ON THIS _____ DAY OF _____, 2018.

ROGER PAUL SPADY

LAURA L. SPADY

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS ss
BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED ROGER PAUL SPADY, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNERS.
WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2018.

NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS ss
BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED LAURA L. SPADY, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNERS.
WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2018.

NOTARY PUBLIC

COUNTY TREASURER CERTIFICATE

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

ADAMS COUNTY TREASURER

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "**P&L SPADY SUBDIVISION**", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED AS PROPOSED

SIGNED 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 IN THE ADAMS COUNTY COURTHOUSE IN HASTINGS, NEBRASKA.

DATE: _____ TIME: _____

INSTRUMENT NO. _____

ADAMS COUNTY REGISTRAR OF DEEDS

PRELIMINARY/FINAL PLAT

P&L SPADY SUBDIVISION

A REPLAT OF ALL OF LOT 1, GREAT PLAINS SUBDIVISION,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
SAID PLAT TO BE HEREAFTER KNOWN AS
"P&L SPADY SUBDIVISION"

CITY ENGINEER'S APPROVAL

THIS PLAT OF "**P&L SPADY SUBDIVISION**", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY APPROVED AS PROPOSED.
SIGNED THIS _____ DAY OF _____, 2018.

DAVID L WACKER, HASTINGS CITY ENGINEER

CITY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES OR SPECIAL ASSESSMENTS DELINQUENT ON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2018.

CITY OF HASTINGS TREASURER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "**P&L SPADY SUBDIVISION**", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED AS PROPOSED
SIGNED THIS _____ DAY OF _____, 2018.

CHAIRMAN

DIRECTOR

OLSSON ASSOCIATES

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

PROJECT NO. 2018-1706

PAUL SPADY
HASTINGS NE



P & L Spady Sub



REQUEST FOR PUBLIC COMMENT ON COUNCIL AGENDA

Citizens wishing to address the Council during the "Public Comments" item on the Agenda must contact the City Clerk no later than seven days prior to the scheduled commencement of the meeting. Individuals will be allowed up to five (5) minutes to speak. Any handouts or videos must be submitted no later than two work days prior to the meeting. Individuals are to state the topic to be addressed and will be required to comment only on that topic. The Mayor will time all individuals to ensure they adhere to these time limits. Please be advised that if your request would include requested action by the Mayor and City Council, that it would be considered as a possible agenda item at a subsequent Council meeting.

NAME: Caleb Maschmann

BUSINESS NAME: _____

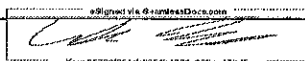
ADDRESS: 5680 w12th Juniata NE 68955

TELEPHONE #: 402-200-0785

DATE OF REQUEST: 8-2-2018

DESCRIPTION OF REQUESTED TOPIC: Speed of 12th and Adam Central

Attachment:



ADMINISTRATIVE POLICY: PUBLIC COMMENTS AT CITY COUNCIL MEETINGS