HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
August 27, 2018
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 27, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 24, 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:

CONSENT AGENDA:

1. <u>All Consent Items.</u>

   (a) Approval of the minutes of the Council Meeting of August 13, 2018

   (b) Approval of claims and payroll

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

   (d) Approval of Work Order EL-60

   (e) Approval of the request of City of Hastings Business Improvement District to utilize city streets for the Junk Street on September 8, 2018

   (f) Approval of the request of Hastings College to utilize city streets for the Hastings College Melody Round-Up Parade on September 22, 2018

(g) Approval of the Manager Application of Shawn T. Gibson in connection with the Class "C" Liquor License of Highland Operating Company dba "Lochland Country Club" located at 601 W. Lochland Road

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

    (a) Approval of Franchise Agreement with Windstream Nebraska, Inc., for a nonexclusive fiber-optic cable franchise for the City of Hastings

    (b) Approval of Construction Agreement with Windstream Nebraska, Inc. for build-out of fiber-optic cable system

    (c) Approval of Settlement Agreement with Windstream Nebraska, Inc. regarding the purchase of Windstream's 1,839 utility poles within the electric distribution area of the City of Hastings

    (d) Approval of an Agreement with Hastings Baseball, an affiliate of American Legion Post #11 for the replacement of the Duncan Field infield and bull pens with AstroTurf

5. Ordinances and Resolutions.

    (a) Resolution No. 2018-31 authorizing allowable 1% increase in restricted funds

    (b) Resolution No. 2018-37 authorizing the Mayor to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the Community Development Block Grant application to remove architectural barriers in public buildings

    (c) Resolution No. 2018-38 authorizing the Mayor to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the Community Development Block Grant application for the construction and reconstruction of ADA-compliant ramps at certain street crossings

    (d) Resolution No. 2018-40 designating representative and alternate representative for Member's Council to the Nebraska Municipal Power Pool

    (e) Resolution No. 2018-41 designating representative and alternate representative to the MEAN Management Committee

(f) Resolution No. 2018-42 designating representative and alternate representative to the National Public Gas Agency Board of Directors

(g) Resolution No. 2018-43 designating representative and alternate representative to the Central Plains Energy Project Board of Directors

(h) Resolution No. 2018-44 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities

(i) Resolution No. 2018-45 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the Hastings Area Chamber of Commerce during the fiscal year 2018-19

(j) Resolution No. 2018-50 approving levy authority for the Community Redevelopment Authority

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 13, 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 August 13, 2018.

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

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

Moved by Butch Eley seconded by Sarah Hoops to adopt current agenda for August 13, 2018 Regular Meeting. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Hamelink reported on Combined Services meeting held Thursday, August 9th. An Emergency Management Director has been hired.

Councilmember Skutnik reported the Museum Board met Friday, August 10th. They approved bylaws and held their annual election.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte welcomed Brad Starling and his family to Hastings. Dave Ptak, City Attorney, gave the Oath of Office and swore in the new Fire Chief, Brad Starling.

Mayor Stutte recognized Service Anniversaries for August: Jullee Johnson, 5 years; Susan Deepe, 5 years; Sarah Uden, 5 years; Donald Sheppard, 30 years; James Hardy, 30 years; Rick Wilbur, 40 years.

CONSENT AGENDA:

1. All Consent Items.
Moved by Ginny Skutnik seconded by Sarah Hoops to approve all consent items as presented.
Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik.
Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.
(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

<u>REGULAR AGENDA:</u>
2. <u>Unfinished Business of Preceding Meeting.</u>
None.

3.<u>Public Hearings.</u>
(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.
Don Threewitt, Development Services Director, stated this would allow additional flexibility for signage in the Block 27 Loft development project. No public spoke. City Clerk received no objections.

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

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

The Mayor then stated the question “Shall Ordinance No. 4559 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on August 17, 2018. Effective date of the ordinance is August 29, 2018.

(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. Don Threewitt, Development Services Director, stated these improvements are for a medical office building on the campus of Mary Lanning. Spoke for: Tom Houston, 233 South 13th Street, Lincoln, Nebraska and Michael Krings, 1330 Heritage Drive. City Clerk received no objections.

Moved by Paul Hamelink seconded by Sarah Hoops to approve Resolution 2018-34, adopting 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. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

(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. Don Threewitt, Development Services Director, reported this will include construction of first floor commercial space and upper level residential. Spoke For: Tim Farris, 1300 Lakeridge and Michael Krings. Clerk received no objections.

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

(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. Don Threewitt, Development Services Director, reported this advances construction of workforce housing. Spoke for: Bob Wilson, Hastings Economic Development. Clerk received no objections.

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

4. General Business.
(a) Presentation of 2018-2019 Annual City Budget/Utility Budget

Joe Patterson, City Administrator, gave a presentation on the city's budget. Joe thanked staff for their work on the budget, as this year's budget was difficult, trying to mesh the city and utility numbers together. Kevin Johnson, Utility Manager, gave a budget presentation for the Utility Budget. The group is working toward efficiencies throughout the organization. (Presentations are attached and made a part of these minutes.)

The council will work through the budgets at the worksession(s) scheduled for August 20th and August 21st (if needed).

(b) Moved by Butch Eley seconded by Phil Odom to approve the Preliminary/Final plat for P&L Spady Subdivision in the City of Hastings, Adams County, Nebraska. Don Threewitt, Development Services Director, reported owner wants to do a commercial and multi-family development.
Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik.
Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

5. Ordinances and Resolutions.
None.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
(a) Discussion of speed limit at 12th Street and Adams Central Road
Caleb Maschmann spoke in support of lowering the speed limit on 12th Street and Adams Central Road.

9. Closed Session.
Moved by Ginny Skutnik seconded by Sarah Hoops to move into closed session for reason of negotiations at 6:36p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

Moved by Phil Odom seconded by Butch Eley to move out of closed session at 7:01p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

Moved by Phil Odom seconded by Scott Snell there being no further business to adjourn at 7:01p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington. The motion carried.

APPROVED:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Pe						
	K&G PLUMBING AND HEATIN	REFUND	REFUND GAS PERMIT #17280	0	08/01/2018	08/27/2018	25.00
							25.00
						Total Dept. 000000:	**25.00**
Dept: 010.000 City administrator's							
001-010.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 228	JULY ADVERTISING - ADMIN	0	07/31/2018	08/27/2018	588.07
							588.07
001-010.000-727.200	R & M Buildir						
	BUSINESS WORLD PRODUC	641152	NAME PLATE - STARLING	0	07/27/2018	08/27/2018	18.00
	DUTTON-LAINSON CO.	785317-1	FILTERS - RO MEMBRANE	0	07/31/2018	08/27/2018	81.39
	DUTTON-LAINSON CO.	785553-1	RO TANK	0	08/03/2018	08/27/2018	52.19
	FURROW PLUMBING LLC	3173	BASEMENT DRAIN	0	08/03/2018	08/27/2018	681.56
							833.14
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	641238	COPY PAPER	0	08/01/2018	08/27/2018	390.00
	BUSINESS WORLD PRODUC	641274	CALENDAR	0	08/02/2018	08/27/2018	2.30
							392.30
001-010.000-743.602	Furnishings						
	BUSINESS WORLD PRODUC	641247	15 CHAIRS - ADMIN CONF ROC	0	08/07/2018	08/27/2018	1,260.00
							1,260.00
						Total Dept. City administrator's office:	**3,073.51**
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WES	838640287	WEST INFORMATION CHARGE	0	08/01/2018	08/27/2018	389.13
							389.13
001-030.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7575544-0	FILE DIVIDER TABS	0	08/02/2018	08/27/2018	21.89
							21.89
						Total Dept. City attorney:	**411.02**
Dept: 070.000 Other governmenta							
001-070.000-720.150	Contingency						
	NE PERSONNEL CONSULTAI	810270	WAGE/BENEFIT STUDY FEES	0	07/20/2018	08/27/2018	14,987.82
							14,987.82
001-070.000-720.215	Lobbyist Acti						
	O'HARA LINDSAY & ASSOCI	HAS0818	MONTHLY CONTRACT LOBBY	0	08/01/2018	08/27/2018	1,000.00
							1,000.00
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - SEPT 2018 CITY H	0	09/26/2018	08/27/2018	22.15
							22.15
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	88536	PROF ENG SERVICES - AIRPO	0	08/10/2018	08/27/2018	1,589.44
							1,589.44
						Dept. Other governmental accounts:	**17,599.41**
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	MARVIN PLANNING CONSUL	760	SOLAR REGULATIONS	0	08/06/2018	08/27/2018	1,250.00

INVOICE APPROVAL LIST BY FUND REPORT
VOUCHERS TO BE PAID 8/27/18

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ORION PLANNING + DESIGN	2573	SIGN CODE UPDATE	0	08/06/2018	08/27/2018	805.00
							2,055.00
001-080.000-720.350 Training & Cc							
	US BANK CORPORATE PAYTRI CITY ECON FORUM		TRI-CITY ECONOMIC FORUM	0	08/02/2018	08/27/2018	30.00
							30.00
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641140	NAME PLATES	0	07/26/2018	08/27/2018	54.00
	BUSINESS WORLD PRODUC	641256	OFFICE SUPPLIES	0	08/02/2018	08/27/2018	81.98
	BUSINESS WORLD PRODUC	641033	OFFICE SUPPLIES - RETURN	0	08/03/2018	08/27/2018	-13.99
	MENARDS - HASTINGS	62815	OFFICE SUPPLIES	0	07/30/2018	08/27/2018	5.94
							127.93
						Total Dept. Development Services:	**2,212.93**
Dept: 090.000 IT Division							
001-090.000-737.220 I.T. Products							
	MICROFILM IMAGING SYSTE	77105	2 NEW LASERFICHE USERS	0	08/09/2018	08/27/2018	1,091.08
							1,091.08
						Total Dept. IT Division:	**1,091.08**
Dept: 110.000 Auditorium							
001-110.000-727.200 R & M Buildir							
	WILLIAMS EXTERMINATING,	48077	AUGUST EXTERM - AUDITORIU	0	08/01/2018	08/27/2018	46.00
							46.00
						Total Dept. Auditorium:	**46.00**
Dept: 120.000 Cemetery							
001-120.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 4206	AD - CEMETERY DECO PICK U	0	06/06/2018	08/27/2018	108.00
							108.00
001-120.000-727.500 R & M Heavy							
	HASTINGS OUTDOOR POWE	17081	BLADES	0	07/30/2018	08/27/2018	64.97
	MIDWEST TURF & IRRIGATIC	3792490-00	TORO PARTS	0	07/10/2018	08/27/2018	58.31
	MIDWEST TURF & IRRIGATIC	3792540-00	TORO PARTS	0	07/11/2018	08/27/2018	68.96
	MIDWEST TURF & IRRIGATIC	3794749-00	TORO PARTS	0	07/30/2018	08/27/2018	329.29
							521.53
001-120.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	810361	BATTERY / DEPOSIT	0	08/06/2018	08/27/2018	74.18
							74.18
001-120.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	605501/1	BANDAIDS / OFFICE SUPPLIES	0	07/20/2018	08/27/2018	33.42
							33.42
001-120.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	808632	OIL FILTERS	0	07/30/2018	08/27/2018	18.87
							18.87
001-120.000-731.350 Medical Supp							
	BIG G COMMERCIAL ACCOU	605501/1	BANDAIDS / OFFICE SUPPLIES	0	07/20/2018	08/27/2018	3.78
							3.78
001-120.000-737.100 Landscaping							
	KELLY SUPPLY COMPANY	15094773-0	WATER WHEEL REPAIRS	0	07/24/2018	08/27/2018	15.18
	KELLY SUPPLY COMPANY	15094829-0	WATER WHEEL REPAIRS	0	07/27/2018	08/27/2018	187.93
	KELLY SUPPLY COMPANY	1594883-0	WATER HOSE FOR WATER WH	0	08/02/2018	08/27/2018	348.47
	WITT PLUMBING, INC.	29167	WATER BACKFLOW REPAIR	0	07/26/2018	08/27/2018	965.72
							1,517.30

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-120.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	605992/1	EPOXY	0	07/26/2018	08/27/2018	39.48
							39.48
				Total Dept. Cemetery:			**2,316.56**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	NE TURFGRASS ASSOC	TRAINING	0	07/11/2018	08/27/2018	80.00
							80.00
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET SERV - PARKS & RE	0	09/15/2018	08/27/2018	67.37
							67.37
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	606625/1	FLAGS / ROPE / SNAPS	0	08/03/2018	08/27/2018	113.37
	BIG G COMMERCIAL ACCOU	606861/1	FLAG POLE REPAIRS	0	08/07/2018	08/27/2018	131.99
	BIG G COMMERCIAL ACCOU	606029/1	LINCOLN SHELTER REPAIRS	0	07/27/2018	08/27/2018	44.14
	BIG G COMMERCIAL ACCOU	606265/1	FOUNTAIN CABLE - HEARTWE	0	07/30/2018	08/27/2018	107.53
	BIG G COMMERCIAL ACCOU	606569/1	FOUNTAIN REPAIR - LINCOLN	0	08/02/2018	08/27/2018	17.74
	BIG G COMMERCIAL ACCOU	606578/1	FLAGS / BATTERIES	0	08/02/2018	08/27/2018	199.84
	DUTTON-LAINSON CO.	785538-1	FOUNTAIN REPAIRS	0	08/03/2018	08/27/2018	7.61
	ECHO SYSTEMS	S7712388.001	BRICKYARD PARK	0	07/31/2018	08/27/2018	34.57
	ECHO SYSTEMS	S7712423.001	BRICKYARD PARK	0	07/31/2018	08/27/2018	45.23
	FASTENAL COMPANY	NEHAS146623	REPAIR DUNCAN SEATS	0	07/12/2018	08/27/2018	30.61
	FASTENAL COMPANY	NEHAS146727	REPAIR DUNCAN SEATS	0	07/17/2018	08/27/2018	49.29
	GRACE'S LOCKSMITH SERV	59911	KEYS	0	08/06/2018	08/27/2018	6.00
	KULLY PIPE & STEEL SUPPL	695904	MISC PARTS	0	08/01/2018	08/27/2018	84.43
	PAULEY LUMBER CO./W.G.//	78438	REPAIRS / CHATAQUA PAVILIO	0	07/13/2018	08/27/2018	21.70
	REAMS SPRINKLER SUPPLY	S1414642.001	STATION DECODER	0	07/26/2018	08/27/2018	499.89
	REAMS SPRINKLER SUPPLY	S1416632.001	SPRINKLER REPAIRS	0	08/06/2018	08/27/2018	476.93
							1,870.87
001-130.000-727.500 R & M Heavy							
	BIG G COMMERCIAL ACCOU	606629/1	BATTERY	0	08/03/2018	08/27/2018	18.95
	HASTINGS OUTDOOR POWE	17120	SHOP SUPPLIES	0	08/01/2018	08/27/2018	219.78
	KELLY SUPPLY COMPANY	15094913-0	O-RING FITTINGS	0	08/06/2018	08/27/2018	1.25
	KULLY PIPE & STEEL SUPPL	695605	MOWER PARTS	0	07/26/2018	08/27/2018	7.92
	US BANK CORPORATE PAYM	KING COBRA	PARTS	0	08/07/2018	08/27/2018	105.00
							352.90
001-130.000-727.800 R & M Vehicl							
	DINSDALE CHRYSLER-DODG	127776	VEHICLE PART	0	08/03/2018	08/27/2018	59.45
	N A P A AUTO PARTS	809317	SHOP SUPPLIES	0	08/01/2018	08/27/2018	93.97
	N A P A AUTO PARTS	809907	SHOP SUPPLIES	0	08/03/2018	08/27/2018	27.46
	N A P A AUTO PARTS	810389	SHOP SUPPLIES	0	08/06/2018	08/27/2018	84.48
	THREE POINTS TIRE	19470	TIRES / JUNK TIRES	0	08/06/2018	08/27/2018	850.00
							1,115.36
001-130.000-731.400 Other Supplie							
	KULLY PIPE & STEEL SUPPL	696000	TOOL COMBO/WRENCH/WREN	0	08/02/2018	08/27/2018	940.29
	MATHESON TRIGAS-LINWEL	16823883	MISC SUPPLIES	0	01/09/2018	08/27/2018	109.05
	REAMS SPRINKLER SUPPLY	S1415905.001	MISC SUPPLIES	0	08/01/2018	08/27/2018	291.47
							1,340.81
001-130.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	148097	FILL SAND - LINCOLN PARK	0	07/31/2018	08/27/2018	98.79
							98.79
001-130.000-731.700 Wearing App							
	US BANK CORPORATE PAYM	NSPORTATION SAFETY APP	SAFETY APPARAL RETURN	0	07/17/2018	08/27/2018	-460.25
							-460.25

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001-130.000-737.705 Shop Supplie							
	MATHESON TRIGAS-LINWEL	16843007	SHOP SUPPLIES	0	01/12/2018	08/27/2018	80.82
	MATHESON TRIGAS-LINWEL	18005918	SHOP SUPPLIES	0	07/31/2018	08/27/2018	34.04
	MENARDS - HASTINGS	63036	GLOVES / SAFETY GLASSES/ I	0	08/03/2018	08/27/2018	154.94
	N A P A AUTO PARTS	808008	SHOP SUPPLIES	0	07/26/2018	08/27/2018	42.49
							312.29
						Total Dept. Parks:	**4,778.14**
Dept: 140.000 Water Park							
001-140.000-720.350 Training & Co							
	DETTMAN/JEWLLYAN//	REIMBURSEMENT	REIMBURSE WSI CERT COUR	0	04/29/2018	08/27/2018	200.00
							200.00
001-140.000-727.200 R & M Buildir							
	PRESTO-X	8604362	PEST CONTROL SERV - POOL	0	07/26/2018	08/27/2018	63.00
							63.00
001-140.000-729.150 Other Operat							
	LINCOLN AQUATICS	66320946	RESCUE TUBES	0	07/27/2018	08/27/2018	127.31
							127.31
001-140.000-730.050 Office Suppli							
	WAL-MART COMMUNITY	03243	PRINTER INK CARTRIDGE	0	08/01/2018	08/27/2018	22.98
							22.98
001-140.000-731.150 Chemicals							
	HAWKINS, INC.	4328138	POOL CHEMICALS	0	07/24/2018	08/27/2018	2,461.39
	HAWKINS, INC.	4333870	POOL CHEMICALS	0	07/31/2018	08/27/2018	1,559.69
							4,021.08
001-140.000-731.205 Concessions							
	CASH-WA DISTRIBUTING	11612315	CONCESSIONS	0	08/03/2018	08/27/2018	369.60
	CASH-WA DISTRIBUTING	C11615220	CONCESSIONS	0	08/06/2018	08/27/2018	291.17
	RUSS'S MARKET		CONCESSIONS	0	08/01/2018	08/27/2018	12.35
							673.12
001-140.000-731.600 Signs							
	EAKES OFFICE SOLUTIONS	7548721-0	WALL SIGN HOLDER	0	06/26/2018	08/27/2018	33.96
							33.96
001-140.000-737.200 Building Mair							
	JACKSON SERVICES INC.	3886503	MOPS & LINEN BAG RACK	0	08/02/2018	08/27/2018	57.43
							57.43
001-140.000-737.212 Event Expen							
	WAL-MART COMMUNITY	01583	WET N WILD SUPPLIES	0	07/30/2018	08/27/2018	35.95
	WAL-MART COMMUNITY	03585	WET N WILD CAMP SUPPLIES	0	08/02/2018	08/27/2018	14.60
							50.55
						Total Dept. Water Park:	**5,249.43**
Dept: 145.000 Recreation prograr							
001-145.000-720.300 Professional							
	QUALITY SOUND & COMMUI	65681	DRINKING WATER CONTRACT	0	08/01/2018	08/27/2018	147.00
							147.00
001-145.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641254	OFFICE SUPPLIES	0	08/02/2018	08/27/2018	110.47
	BUSINESS WORLD PRODUC	641285	ELECTRONIC CLEANERS	0	08/02/2018	08/27/2018	24.57
	US BANK CORPORATE PAYI	AMAZON	PHONE CASE	0	08/07/2018	08/27/2018	26.98
	WAL-MART COMMUNITY	03243	OFFICE SUPPLIES	0	08/01/2018	08/27/2018	42.60
							204.62
001-145.000-731.401 Adult Rec Su							

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	WAL-MART COMMUNITY	05620	REC SUPPLIES	0	08/07/2018	08/27/2018	24.18
							24.18
001-145.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33212	STYROFOAM CUPS	0	07/31/2018	08/27/2018	23.96
							23.96
			Total Dept. Recreation programming:				**399.76**
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	466073	COLLECTION SERVICES	0	08/01/2018	08/27/2018	331.15
							331.15
001-150.000-720.310	Library Softw						
	OCLC INC	611249	OCLC SERVICES	0	07/31/2018	08/27/2018	2,648.92
							2,648.92
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 150	MTG NOTICE/ADS/GUIDE - LIB	0	08/07/2018	08/27/2018	408.70
	US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT CONTACT	0	07/31/2018	08/27/2018	95.00
							503.70
001-150.000-727.200	R & M Buildir						
	PRESTO-X	8611251	PEST CONTROL - LIBRARY	0	07/27/2018	08/27/2018	48.00
	SPRING FRESH CLEANING S	3244	JANITORIAL SERVICE AUG 1-1	0	08/10/2018	08/27/2018	40.00
	SPRING FRESH CLEANING S	3244	JANITORIAL SERVICE AUG 1-1	0	08/10/2018	08/27/2018	1,575.00
							1,663.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033850826	BOOKS/PROCESSING	0	07/17/2018	08/27/2018	8.30
	BAKER & TAYLOR, INC.	3108584	PROCESSING CREDIT	0	07/19/2018	08/27/2018	-4.15
	BAKER & TAYLOR, INC.	2033819590	BOOKS/PROCESSING	0	07/23/2018	08/27/2018	122.40
	BAKER & TAYLOR, INC.	2033853107	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	4.15
	BAKER & TAYLOR, INC.	2033861579	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	16.60
	BAKER & TAYLOR, INC.	2033829546	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	69.15
	MIDWEST TAPE	96279815	DVD'S / PROCESSING	0	07/18/2018	08/27/2018	37.05
	MIDWEST TAPE	96299385	DVD'S / PROCESSING	0	07/25/2018	08/27/2018	8.55
	MIDWEST TAPE	96299386	AUDIO BOOK / PROCESSING	0	07/25/2018	08/27/2018	7.00
							269.05
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2033850826	BOOKS/PROCESSING	0	07/17/2018	08/27/2018	32.21
	BAKER & TAYLOR, INC.	5015092860	BOOKS	0	07/18/2018	08/27/2018	29.44
	BAKER & TAYLOR, INC.	3108584	RETURN BOOK - CREDIT	0	07/19/2018	08/27/2018	-16.39
	BAKER & TAYLOR, INC.	2033819590	BOOKS/PROCESSING	0	07/23/2018	08/27/2018	340.37
	BAKER & TAYLOR, INC.	2033853107	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	15.81
	BAKER & TAYLOR, INC.	2033861579	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	64.38
	BAKER & TAYLOR, INC.	2033829546	BOOKS/PROCESSING	0	07/24/2018	08/27/2018	160.47
	GALE-CENGAGE LEARNING	64114555	BOOKS	0	07/19/2018	08/27/2018	26.24
	GALE-CENGAGE LEARNING	64114143	BOOKS	0	07/19/2018	08/27/2018	46.48
	MIDWEST TAPE	96279815	DVD'S / PROCESSING	0	07/18/2018	08/27/2018	119.44
	MIDWEST TAPE	96299385	DVD'S / PROCESSING	0	07/25/2018	08/27/2018	30.22
	MIDWEST TAPE	96299386	AUDIO BOOK / PROCESSING	0	07/25/2018	08/27/2018	99.98
	MIDWEST TAPE	96315923	HOOPLA	0	08/01/2018	08/27/2018	1,799.85
	RECORDED BOOKS, LLC	75926362	AUDIOBOOKS	0	07/23/2018	08/27/2018	193.80
	RECORDED BOOKS, LLC	75925258	EAUDIO	0	07/18/2018	08/27/2018	100.23
	RECORDED BOOKS, LLC	74667866	PRICE ADJ - CREDIT	0	01/26/2015	08/27/2018	-30.22
	RECORDED BOOKS, LLC	74667866	PRICE ADJ - CREDIT	0	03/17/2015	08/27/2018	-7.50
	RECORDED BOOKS, LLC	74667866	PRICE ADJ - CREDIT	0	04/29/2015	08/27/2018	-3.00
	RECORDED BOOKS, LLC	75474821	PRICE ADJ - CREDIT	0	07/19/2017	08/27/2018	-17.48
	RECORDED BOOKS, LLC	75474821	PRICE ADJ - CREDIT	0	03/28/2018	08/27/2018	-3.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	08/01/2018	08/27/2018	100.00

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							3,081.33
001-150.000-737.200 Building Mair							
	SPRING FRESH CLEANING S	3244	JANITORIAL SERVICE AUG 1-1	0	08/10/2018	08/27/2018	17.98
	SPRING FRESH CLEANING S	3244	JANITORIAL SERVICE AUG 1-1	0	08/10/2018	08/27/2018	27.80
							45.78
						Total Dept. Library:	**8,542.93**
Dept: 220.000 911 center							
001-220.000-730.050 Office Suppli							
	QUILL CORPORATION	8817269	2 PRINTER CARTRIDGES FOR	0	07/25/2018	08/27/2018	147.14
							147.14
001-220.000-731.700 Wearing App							
	PROFORMA	G16014259	20 POLO SHIRTS W/EMBROIDI	0	07/26/2018	08/27/2018	690.60
	PROFORMA	G16014248	5 POLO SHIRTS W/EMBROIDE	0	07/25/2018	08/27/2018	171.15
							861.75
						Total Dept. 911 center:	**1,008.89**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350 Training & Cc							
	NEILL/TY//	REIMBURSEMENT	ANATOMY/PHYSIOLOGY COUF	0	08/06/2018	08/27/2018	74.00
	ROBB/MICHAEL//	REIMBURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/10/2018	08/27/2018	74.00
	SNODGRASS/NICHOLAS//	REBIMURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/06/2018	08/27/2018	74.00
	US BANK CORPORATE PAYI	NATIONAL EMER TRAINING	FIRE ACADEMY MEAL TICKET	0	07/24/2018	08/27/2018	167.86
							389.86
001-230.000-726.220 Pest Control							
	PRESTO-X	8604375	HPS PEST CONTROL	0	07/26/2018	08/27/2018	46.00
	PRESTO-X	8604377	LPS PEST CONTROL	0	07/26/2018	08/27/2018	47.00
							93.00
001-230.000-727.200 R & M Buildir							
	K-T HEATING & AIR CONDITI	1859-49493	HPS - REPAIR AIR COND UNIT	0	07/30/2018	08/27/2018	107.13
							107.13
001-230.000-727.201 R & M Groun							
	BIG G COMMERCIAL ACCOU	607205	ROUND UP / PAINT PENS / MAI	0	08/10/2018	08/27/2018	31.98
							31.98
001-230.000-727.700 R & M Tools							
	CONSOLIDATED FLEET SVC	2018KS0120	L-1 AERIAL LADDER TEST	0	07/26/2018	08/27/2018	658.65
							658.65
001-230.000-727.800 R & M Vehicl							
	CONSOLIDATED FLEET SVC	2018KS0120	L-1 AERIAL LADDER TEST	0	07/26/2018	08/27/2018	625.00
	NE MACHINERY CO.	INV262815	DOT INSPECTIONS	0	07/30/2018	08/27/2018	275.00
	PLATTE VALLEY COMMUNIC	31640	FU-1 INSTALL / PROGRAM RAI	0	07/20/2018	08/27/2018	164.70
	PLATTE VALLEY COMMUNIC	31647	E-3 MICROPHONE	0	07/24/2018	08/27/2018	81.50
	SAFELITE FULFILLMENT, INC	05781-001589	COBRA 3 - REPLACE WINDSHI	0	07/24/2018	08/27/2018	251.96
							1,398.16
001-230.000-731.470 Fire Preventi							
	US BANK CORPORATE PAY	POSITIVE PROMOTIONS	FIRE PREVENTION MATERIAL	0	07/03/2018	08/27/2018	1,995.96
							1,995.96
001-230.000-731.650 Uniform Allov							
	GALL'S, LLC	010384255	2 PAIR UNIFORM PANTS	0	07/25/2018	08/27/2018	106.95
	MUNICIPAL EMERGENCY SE	IN1248456	1 POLO / 6PR PANTS	0	07/27/2018	08/27/2018	289.95
							396.90
001-230.000-737.200 Building Mair							

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	CULLIGAN OF HASTINGS	4000795	RO RENTAL - FIRE - AUGUST	0	08/01/2018	08/27/2018	26.00
	CULLIGAN OF HASTINGS	4000796	RO RENTAL - FIRE - AUGUST	0	08/01/2018	08/27/2018	26.00
	CULLIGAN OF HASTINGS	4000797	RO RENTAL - FIRE - AUGUST	0	08/01/2018	08/27/2018	26.00
	MENARDS - HASTINGS	62758	FILTERS	0	07/29/2018	08/27/2018	139.86
	WAL-MART COMMUNITY	1491	WIPES / SPRAYER / TAPE	0	08/03/2018	08/27/2018	45.10
	WAL-MART COMMUNITY	2764	MISC KITCHEN SUPPLIES	0	08/09/2018	08/27/2018	265.66
							528.62
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	606668	MARKDER / BATTERIES	0	08/03/2018	08/27/2018	32.58
	BIG G COMMERCIAL ACCOU	607205	ROUND UP / PAINT PENS / MAI	0	08/10/2018	08/27/2018	16.03
							48.61
001-230.000-743.550 Computer Eq							
	DELL MARKETING L.P.	10256673646	2 LAPTOP COMPUTERS - FIRE	0	07/26/2018	08/27/2018	4,396.88
							4,396.88
001-230.000-743.700 Tools & Misc							
	FYR-TEK	13111-9	PAC 3500 CO MONITOR	0	08/06/2018	08/27/2018	181.35
	MENARDS - HASTINGS	63153	DECON EQUIPMENT - SERT 3	0	08/06/2018	08/27/2018	233.18
							414.53
			Total Dept. Hastings Fire & Rescue:				**10,460.28**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	20182583	EMS BILLING SERVICE - JULY	0	08/01/2018	08/27/2018	5,425.28
							5,425.28
001-230.300-720.350 Training & Co							
	NEILL/TY//	REIMBURSEMENT	ANATOMY/PHYSIOLOGY COUF	0	08/06/2018	08/27/2018	96.30
	NEILL/TY//	REIMBURSEMENT	ANATOMY/PHYSIOLOGY COUF	0	08/06/2018	08/27/2018	312.00
	ROBB/MICHAEL//	REIMBURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/10/2018	08/27/2018	150.34
	ROBB/MICHAEL//	REIMBURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/10/2018	08/27/2018	315.59
	SNODGRASS/NICHOLAS//	REBIMURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/06/2018	08/27/2018	96.30
	SNODGRASS/NICHOLAS//	REBIMURSEMENT	ANATOMY/PHYS COURSE-PAF	0	08/06/2018	08/27/2018	315.59
							1,286.12
001-230.300-727.800 R & M Vehicl							
	DINSDALE CHRYSLER-DODG	92653	R-6 SERVICE	0	07/31/2018	08/27/2018	115.90
	DINSDALE CHRYSLER-DODG	127785	R-6 DEF FLUID	0	08/06/2018	08/27/2018	50.25
	PLATTE VALLEY COMMUNIC	31616	R-9 SIREN REPAIR	0	07/13/2018	08/27/2018	203.50
							369.65
001-230.300-731.350 Medical Supp							
	BOUND TREE MEDICAL LLC	82943330	MEDICAL SUPPLIES	0	08/03/2018	08/27/2018	95.48
	BOUND TREE MEDICAL LLC	82944578	MEDICAL SUPPLIES	0	08/06/2018	08/27/2018	1,728.30
	BOUND TREE MEDICAL LLC	82950031	MEDICAL SUPPLIES	0	08/10/2018	08/27/2018	190.96
	CROSIER PARK PHARMACY	27826	DRUGS - GLUCAGON	0	07/02/2018	08/27/2018	588.20
	CROSIER PARK PHARMACY	27861	DRUGS - ONDANSETRON	0	07/03/2018	08/27/2018	22.78
	CROSIER PARK PHARMACY	28352	DRUGS - ASPIRIN	0	07/31/2018	08/27/2018	9.72
	MATHESON TRIGAS-LINWEL	18005912	OXYGEN	0	07/31/2018	08/27/2018	27.80
	US BANK CORPORATE PAYM	BLS SYSTEMS	CPAP MASK	0	07/20/2018	08/27/2018	822.15
							3,485.39
			Total Dept. Ambulance Service:				**10,566.44**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	COMPUTER HARDWARE	H22156	5FT DISPLAY PORT CABLE	0	07/05/2018	08/27/2018	36.00
	INTEGRATED SECURITY SOI	20180297	MAXXESS SOFTWARE SUPPO	0	07/26/2018	08/27/2018	-85.00
	INTEGRATED SECURITY SOI	20180297	MAXXESS SOFTWARE SUPPO	0	07/26/2018	08/27/2018	300.00
	INTEGRATED SECURITY SOI	20180315	REPAIR SALLY PORT DOOR W	0	08/06/2018	08/27/2018	655.07

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	MAAR/RAQUEL//	HPD240157	INTERPRET - 2 HR MIN	0	08/02/2018	08/27/2018	50.00
	MAAR/RAQUEL//	HPD240158	INTERPRET - 1 HR MIN VIA PH	0	08/02/2018	08/27/2018	25.00
	MAAR/RAQUEL//	HPD240565	INTERPRET - 1 HR MIN VIA PH	0	08/06/2018	08/27/2018	25.00
	TRANSUNION RISK & ALTER	JULY 2018	CURRENT & CONTRACT CHAF	0	08/01/2018	08/27/2018	110.00
	TRANSUNION RISK & ALTER	JULY 2018	CURRENT & CONTRACT CHAF	0	08/01/2018	08/27/2018	6.60
							1,122.67
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEMI	214721	22 MEALS 7.26 - 8.1	0	08/01/2018	08/27/2018	152.63
							152.63
001-240.000-727.200	R & M Buildir						
	HOWARD'S GLASS	1	INSTALL 911 WINDOWS	0	08/06/2018	08/27/2018	900.89
	K&G PLUMBING AND HEATIN	181062	R&R GARBAGE DISPOSAL	0	07/26/2018	08/27/2018	182.00
	OVERHEAD DOOR CO OF CI	36716	R&R ANTENNA/ROLLER/CABLI	0	08/02/2018	08/27/2018	470.08
	RUTT'S HEATING & AC	3655-1775	A/C SERVICE CALL	0	06/13/2018	08/27/2018	175.00
	ULINE	99743443	BENCH	0	07/24/2018	08/27/2018	471.57
							2,199.54
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//	JULY	JULY MOWING FEES	0	07/30/2018	08/27/2018	350.00
	VAREL/VINCENT H.//	JUNE	JUNE MOWING FEES	0	06/30/2018	08/27/2018	260.00
	VAREL/VINCENT H.//	JUNE	JUNE MOWING FEES	0	06/30/2018	08/27/2018	70.00
							680.00
001-240.000-727.400	R & M Comm						
	PLATTE VALLEY COMMUNIC	31604	7 MOTORBO NOISE CANCEL/F	0	07/10/2018	08/27/2018	49.00
							49.00
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	INV75643	TYPEWRITER REPAIR	0	07/20/2018	08/27/2018	16.50
							16.50
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	39850	4 SPARK PLUGS/INTAKE VARI/	0	07/31/2018	08/27/2018	191.87
	ACE AUTOMOTIVE, INC.	39853	REMOVE LIGHT BAR/CB RADI(	0	07/31/2018	08/27/2018	84.00
	GRACE'S LOCKSMITH SERV	59889	1 KEY / 4 BRASS TAGS	0	08/01/2018	08/27/2018	63.00
	PLATTE VALLEY COMMUNIC	31597	DIAGNOSTIC BREAKER PROBI	0	07/09/2018	08/27/2018	52.50
	QUICK LANE TIRE & AUTO C	60328	2 NEW TIRES / MOUNT #70	0	07/27/2018	08/27/2018	332.00
							723.37
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7570458	NOTARY STAMP - O JOHNSON	0	08/01/2018	08/27/2018	26.75
	O'REILLY AUTO PARTS	764-214088	2PKG WIRETIES FOR NO BANI	0	07/30/2018	08/27/2018	15.98
	QUILL CORPORATION	8742094	PRINTER CARTRIDGE	0	07/23/2018	08/27/2018	234.55
	QUILL CORPORATION	8745363	PENS	0	07/23/2018	08/27/2018	28.44
	QUILL CORPORATION	8817269	2 PRINTER CARTRIDGES FOR	0	07/25/2018	08/27/2018	599.82
	WAL-MART COMMUNITY	8084	KITCHEN / RR SUPPLIES	0	08/01/2018	08/27/2018	29.94
							935.48
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	8084	KITCHEN / RR SUPPLIES	0	08/01/2018	08/27/2018	95.17
							95.17
001-240.000-731.700	Wearing App						
	WAL-MART COMMUNITY	8084	KITCHEN / RR SUPPLIES	0	08/01/2018	08/27/2018	4.00
							4.00
001-240.000-737.200	Building Mair						
	WAL-MART COMMUNITY	8084	KITCHEN / RR SUPPLIES	0	08/01/2018	08/27/2018	23.00
							23.00
001-240.000-738.055	Field Equipm						
	AMTEC LESS-LETHAL SYSTI	38438	2 SIMUNITION M4/M15/AR15 B(	0	08/03/2018	08/27/2018	584.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	7567352	NOTARY STAMP - ADAMS	0	07/27/2018	08/27/2018	26.75
	ULINE	99636106	10 FIRST AID KITS	0	07/24/2018	08/27/2018	418.52
	WAL-MART COMMUNITY	4211	SCREEN PROTECTOR	0	08/03/2018	08/27/2018	19.85
							1,050.00
001-240.000-743.800 Vehicles							
	MH REFINISHING	ID #5786871	REPLACE PDR COMPLETE FLI	0	07/27/2018	08/27/2018	5,000.00
							5,000.00
						Total Dept. Police:	**12,051.36**
Dept: 330.000 EPA mandates							
001-330.000-729.410 EPA Consulta							
	ARCADIS US, INC.	0922561	S LANDFILL PROF SERV 6/25-7	0	08/08/2018	08/27/2018	2,481.70
							2,481.70
001-330.000-738.055 Field Equipm							
	MICROFILM IMAGING SYSTE	76904	MONTHLY RENT - AUGUST	0	08/01/2018	08/27/2018	45.00
							45.00
						Total Dept. EPA mandates:	**2,526.70**
Dept: 330.200 Storm Water Manag							
001-330.200-721.050 Postage							
	US BANK CORPORATE PAYM	APPROCESSING CENTER	CERTIFIED ENV	0	08/03/2018	08/27/2018	25.00
							25.00
						otal Dept. Storm Water Management:	**25.00**
Dept: 620.000 Airport							
001-620.000-727.700 R & M Tools							
	YANT EQUIPMENT CO., INC.	L106392	AV GAS ALARM - MILEAGE/LAE	0	07/31/2018	08/27/2018	977.08
							977.08
001-620.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641278	2019 DESK CALENDAR/APT BC	0	08/03/2018	08/27/2018	3.99
							3.99
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901129553	4X6 MATS/COVERALLS - TERM	0	08/06/2018	08/27/2018	24.80
							24.80
						Total Dept. Airport:	**1,005.87**
						tal Fund GENERAL FUND:	**83,390.31**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	FIRST BOOK NAT'L BOOK BA	900021628	PRIZE BOOKS FOR PROGRAM	0	08/07/2018	08/27/2018	403.60
	US BANK CORPORATE PAYM	EILEENS	SRP GIFT CARD PRIZES	0	07/31/2018	08/27/2018	20.00
	WAL-MART COMMUNITY	05757	SRP PRIZES	0	07/30/2018	08/27/2018	179.96
							603.56
						Total Dept. 000000:	**603.56**
						d LIBRARY GRANT FUND:	**603.56**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Proje							
	CANDO BUY MONEY ACCT	CANDO	CONFIDENTIAL FUNDS (BUY M	0	08/06/2018	08/27/2018	4,000.00
							4,000.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. 000000:		**4,000.00**
					Total Fund CANDO FUND:		**4,000.00**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administra							
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	07/27/2018	08/27/2018	1.24
							1.24
170-170.100-721.100 Shipping							
	CTM GROUP INC	26437	PENNY MERCHANDISE / SHIPI	0	07/26/2018	08/27/2018	17.00
							17.00
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 606	JULY MOVIE ADS	0	07/30/2018	08/27/2018	642.50
	KEARNEY HUB	8052018	BRAVO PG (5) + (5) BRAVO PU	0	08/05/2018	08/27/2018	540.00
	PLATTE RIVER RADIO INC	38478-1	KHAS RADIO SPONSOR	0	07/12/2018	08/27/2018	378.00
	PLATTE RIVER RADIO INC	38754-1	RADIOGRAM SPONSORSHIP	0	07/30/2018	08/27/2018	595.00
							2,155.50
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	18-32	4 FILMS BOOKED FOR JULY $3	0	08/01/2018	08/27/2018	35.00
	21ST CENTURY CINEMAS	18-32	4 FILMS BOOKED FOR JULY $3	0	08/01/2018	08/27/2018	35.00
	21ST CENTURY CINEMAS	18-32	4 FILMS BOOKED FOR JULY $3	0	08/01/2018	08/27/2018	35.00
	21ST CENTURY CINEMAS	18-32	4 FILMS BOOKED FOR JULY $3	0	08/01/2018	08/27/2018	35.00
	MUSEUM - PETTY CASH	USPS	MONEY ORDER FEE X 3	0	08/09/2018	08/27/2018	3.60
							143.60
170-170.100-727.200 R & M Buildir							
	PROTEX CENTRAL, INC.	98219	FIRE ALARM RESET TROUBLE	0	07/25/2018	08/27/2018	773.73
							773.73
170-170.100-728.150 Film Royalty							
	COSMIC PICTURE DISTRIB L	JULY 2018	LEWIS & CLARK .85 PER SEAT	0	07/31/2018	08/27/2018	7.65
	MACGILLIVRAY FREEMAN FI	DREAM BIG	DREAM BIG JULY 2018 ROYAL	0	07/31/2018	08/27/2018	806.12
	MACGILLIVRAY FREEMAN FI	MUSICAL JOURNEY	MUSICAL JOURNEY JULY 2018	0	07/31/2018	08/27/2018	468.63
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - INCREDIBLES	0	07/25/2018	08/27/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: HEARTS BEAT I	0	08/06/2018	08/27/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE: OCEANS 8	0	08/09/2018	08/27/2018	250.00
	REAL D INC.	0008013630	JULY MOVIES	0	08/02/2018	08/27/2018	59.50
	REAL D INC.	0008013630	JULY MOVIES	0	08/02/2018	08/27/2018	82.00
	REAL D INC.	0008013630	JULY MOVIES	0	08/02/2018	08/27/2018	14.00
	REAL D INC.	0008013630	JULY MOVIES	0	08/02/2018	08/27/2018	51.00
	S K FILMS, INC.	JULY 2018	AMAZON ADV 2D/3D JULY 201	0	07/31/2018	08/27/2018	681.01
							2,919.91
170-170.100-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641141	LASER ENGRAVING - CARLA'S	0	07/26/2018	08/27/2018	13.00
	MUSEUM - PETTY CASH	WALGREENS	BATTERIES	0	07/21/2018	08/27/2018	10.69
							23.69
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6103395	CONCESSIONS	0	07/31/2018	08/27/2018	318.50
	PEPSI-COLA BOTTLING CO.	6103807	CONCESSIONS	0	08/07/2018	08/27/2018	490.50
							809.00
170-170.100-731.210 Store Mercha							
	AMAZON CAPITAL SERVICES	1G16-JD6P-1NLN	CLEAR PLASTIC BAGS	0	07/25/2018	08/27/2018	16.66
	CTM GROUP INC	26437	PENNY MERCHANDISE / SHIPI	0	07/26/2018	08/27/2018	1,375.00
	OVERNIGHT LABELS, INC.	150070	STORE MERCH - LIFE UP CLO	0	07/26/2018	08/27/2018	644.26
	YOUR TRUE NATURE	29762	ANIMAL ADVICE - STORE MER	0	07/30/2018	08/27/2018	1,106.76
							3,142.68

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-731.215 Penny Press							
	CTM GROUP INC	JUL8PENJE2-4070	JULY PENNY READING	0	07/31/2018	08/27/2018	98.13
							98.13
170-170.100-731.408 Educational E							
	ALLEN'S OF HASTINGS, INC.	TRX: 34	CINNAMON STICKS/PEANUTS	0	07/18/2018	08/27/2018	9.05
	AMAZON CAPITAL SERVICES	17VQ-7GRY-D91H	MISC SUPPLIES - EDU	0	07/26/2018	08/27/2018	43.96
	AMAZON CAPITAL SERVICES	1DWR-4HVL-PJ1K	DIORAMA MATERIALS	0	07/27/2018	08/27/2018	87.51
	AMAZON CAPITAL SERVICES	1FQG-WWFK-CFPT	ROUND LABELS	0	08/08/2018	08/27/2018	30.92
	COMPUTER HARDWARE	H22429	APPLE MINI DISP TO VGA	0	08/02/2018	08/27/2018	35.00
	MENARDS - HASTINGS	62394	WHITE TILES / DIGITAL TIMER	0	07/22/2018	08/27/2018	11.02
	RUSS'S MARKET	1628	AL SAVE HONEY SQ	0	07/26/2018	08/27/2018	5.59
	WAL-MART COMMUNITY	6855	SUMMER FUN	0	07/15/2018	08/27/2018	162.62
	WAL-MART COMMUNITY	2092	RETURNS	0	07/22/2018	08/27/2018	-40.68
	WAL-MART COMMUNITY	5275	SUMMER FUN	0	07/22/2018	08/27/2018	75.91
	WAL-MART COMMUNITY	3189	RETURNS	0	08/02/2018	08/27/2018	-43.06
	WAL-MART COMMUNITY	9140	SUMMER FUN	0	07/27/2018	08/27/2018	183.88
	WAL-MART COMMUNITY	2254	SUMMER FUN	0	07/29/2018	08/27/2018	66.83
							628.55
170-170.100-737.100 Landscaping							
	AMAZON CAPITAL SERVICES	1DWR-4HVL-FIWW	PATIO SUN SHADE	0	07/27/2018	08/27/2018	95.99
	MUSEUM - PETTY CASH	AMPRIDE	LANDSCAPING FUEL	0	08/01/2018	08/27/2018	25.00
							120.99
170-170.100-737.200 Building Mair							
	EAKES OFFICE SOLUTIONS	7575421-0	MISC MAINT SUPPLIES	0	08/02/2018	08/27/2018	58.14
	MENARDS - HASTINGS	62836	DOOR STOPS / CONSTRUCTIC	0	07/31/2018	08/27/2018	25.81
							83.95
170-170.100-737.212 Event Expens							
	ALLEN'S OF HASTINGS, INC.	TRX: 269	TOOTIE FRUITIES - EVENT	0	07/23/2018	08/27/2018	49.90
	AMAZON CAPITAL SERVICES	OE293380	UNAPPLIED CREDT	0	07/27/2018	08/27/2018	-66.32
							-16.42
						Total Dept. Museum administration:	**10,901.55**
						otal Fund MUSEUM FUND:	**10,901.55**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional							
	KRUEGER LAND SURVEYINC	25	PROJ NO: SID 2018-1	0	08/06/2018	08/27/2018	360.00
							360.00
180-000.000-726.200 Telephone							
	CITY CLERK - PETTY CASH	VICTRA	PHONE CASE - D. GARRETT	0	08/01/2018	08/27/2018	48.13
	COMPUTER HARDWARE	H22423	SCREEN PROTECTOR FOR PH	0	08/01/2018	08/27/2018	14.95
							63.08
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70NV001681	39 BATTERY	0	08/03/2018	08/27/2018	108.63
	AUTO VALUE-HASTINGS	70-499561	HOSE CONNECTOR	0	06/28/2018	08/27/2018	1.36
	GARRETT TIRES AND TREAD	20000612	41 FLAT	0	07/30/2018	08/27/2018	169.95
	N A P A AUTO PARTS	809096	FILTER	0	07/31/2018	08/27/2018	6.98
	N A P A AUTO PARTS	809028	50 WOODRUFF KEY	0	07/31/2018	08/27/2018	1.04
	UNIVERSAL HYDRAULICS, IN	25345	65 STEERING CYL	0	08/02/2018	08/27/2018	620.00
	UNIVERSAL HYDRAULICS, IN	25166	10 - 12 HYD COUPLERS	0	07/02/2018	08/27/2018	2,134.32
	UNIVERSAL HYDRAULICS, IN	25335	902 HYD HOSE	0	07/26/2018	08/27/2018	43.05
							3,085.33
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70NV001533	20 WHEEL COVER	0	08/01/2018	08/27/2018	11.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	THREE POINTS TIRE	19455	21 FRONT TIRES	0	08/03/2018	08/27/2018	344.00
	THREE POINTS TIRE	19487	67 FLAT	0	08/08/2018	08/27/2018	20.00
							375.69
180-000.000-729.150	Other Operat						
	HASTINGS TRIBUNE	ACT: 2836	ADS FOR STREET DEPT	0	08/06/2018	08/27/2018	18.32
							18.32
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	19986-01	PENS FOR MEETINGS	0	08/09/2018	08/27/2018	7.79
	BUSINESS WORLD PRODUC	19986	SUPPLIES / STAPLES / PAPER	0	07/31/2018	08/27/2018	98.95
	CORNHUSKER PRESS	P186219	BUS CARDS - DAVE GARRETT	0	08/03/2018	08/27/2018	80.00
							186.74
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	605459/1	KNEE PADS/YELLOW TAPE/RE	0	07/28/2018	08/27/2018	68.17
	J.I.L. ASPHALT PAVING CO.	18277	1.01 TONS SPR ASPHALT	0	07/27/2018	08/27/2018	67.67
	J.I.L. ASPHALT PAVING CO.	18272	2.07 TONS SPR ASPHALT	0	07/27/2018	08/27/2018	138.69
	J.I.L. ASPHALT PAVING CO.	18283	14.29 TONS SPR ASPHALT	0	07/31/2018	08/27/2018	957.43
	J.I.L. ASPHALT PAVING CO.	18304	14.20 TONS SPR ASPHALT	0	08/02/2018	08/27/2018	951.40
	MIDWAY WHOLESALE-GRD I	2289932	ADA RAMPS/MATS	0	07/25/2018	08/27/2018	3,626.92
	MIDWAY WHOLESALE-GRD I	UC32705	CREDIT - PD INVOICE TWICE	0	05/17/2018	08/27/2018	-2,677.44
	PAULEY LUMBER CO./W.G.//	77971	SQUARE NOSE SPADE	0	06/27/2018	08/27/2018	15.99
	PAULEY LUMBER CO./W.G.//	78363	SAND MIX	0	07/11/2018	08/27/2018	6.25
	PAULEY LUMBER CO./W.G.//	78753	40 - 6" EXPANSION JOINTS	0	07/23/2018	08/27/2018	220.00
	VONTZ PAVING, INC.	10460-1449	5.92 TONS ASPHALT	0	07/30/2018	08/27/2018	384.80
	VONTZ PAVING, INC.	10460-1438	100 GAL TACK OIL	0	07/25/2018	08/27/2018	400.00
							4,159.88
180-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	116335	120 GAL BULK OIL	0	07/17/2018	08/27/2018	1,293.60
	NUTRIEN AG SOLUTIONS IN	37094590	40 GAL PROPANE	0	07/28/2018	08/27/2018	53.20
	NUTRIEN AG SOLUTIONS IN	36904196	36 GAL PROPANE	0	07/12/2018	08/27/2018	48.24
	THOMSEN OIL CO.	264408	1514.8 UNLEADED	0	07/28/2018	08/27/2018	1,616.18
	THOMSEN OIL CO.	264408	1514.8 UNLEADED	0	07/28/2018	08/27/2018	3,817.30
	UNITED AUTOMOTIVE DISTR	81831	BRAKE FLUID	0	08/08/2018	08/27/2018	47.88
							6,876.40
180-000.000-731.400	Other Supplie						
	MENARDS - HASTINGS	62977	LAUNDRY DETERGENT	0	08/02/2018	08/27/2018	9.94
	SHERWIN-WILLIAMS	0788-3	N95 RESPIRATOR MASKS	0	08/07/2018	08/27/2018	37.98
	SHERWIN-WILLIAMS	3265-1	3/8TH" HOSE FOR PAINT MACH	0	08/02/2018	08/27/2018	105.00
	SQUARE DEAL LUMBER & H.	69192	PROJECT SUPPLIES	0	08/01/2018	08/27/2018	1,462.50
							1,615.42
180-000.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	BUSINESS SUPPLIES	INSULATED GLOVES	0	08/02/2018	08/27/2018	397.81
							397.81
180-000.000-737.705	Shop Supplie						
	UNITED AUTOMOTIVE DISTR	81831	BRAKE FLUID	0	08/08/2018	08/27/2018	69.45
							69.45
						Total Dept. 000000:	**17,208.12**
						Total Fund STREET FUND:	**17,208.12**

Fund: 190 KENO BETTERMENT F
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
190-000.000-720.300	Professional						
	S.O.S. PORTABLE TOILET IN	39518	PORTABLE TOILETS - JULY 4 C	0	07/16/2018	08/27/2018	460.00
							460.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	460.00
						ENO BETTERMENT FUND:	460.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.526 2017-3 N Co							
	ADAMS LAND TITLE	16724	SID 2017-2 - TITLE CERTIFICAT	0	08/09/2018	08/27/2018	300.00
							300.00
366-000.000-742.527 2017-4 Shad							
	ENGEL CONSTRUCTION/BEI	SID 2017-4	SID 2017-4 - 33RD ST - WENDE	0	08/10/2018	08/27/2018	62,590.43
							62,590.43
						Total Dept. 000000:	62,890.43
						T CONSTRUCTION FUND:	62,890.43
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	OLSSON ASSOCIATES	308450	HAST MSW LF PHASE 6	0	07/27/2018	08/27/2018	4,094.71
	OLSSON ASSOCIATES	308451	HAST MSW LF PHASE 6	0	07/27/2018	08/27/2018	5,243.14
							9,337.85
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	24315	CITY LOGO	0	07/29/2018	08/27/2018	100.00
							100.00
610-000.000-727.200 R & M Buildir							
	K&G PLUMBING AND HEATIN	181030	INSTALL NEW COMMODE - ME	0	07/23/2018	08/27/2018	464.60
							464.60
610-000.000-727.500 R & M Heavy							
	GRAHAM TIRE COMPANY-HA	1818083665	#96 - NEW TIRE - LF	0	07/30/2018	08/27/2018	152.67
	GRAHAM TIRE COMPANY-HA	1818083816	LF HUSTLER Z - NEW R RGT T	0	08/07/2018	08/27/2018	111.45
	NE MACHINERY CO.	CUI549101	TERMINATOR - PWR DISCONN	0	07/27/2018	08/27/2018	76.83
	PLATTE VALLEY COMMUNIC	31669	NEW 99 RADIO/ANT/PA SPEAK	0	08/03/2018	08/27/2018	1,071.10
							1,412.05
610-000.000-727.600 R & M Office							
	EAKES OFFICE SOLUTIONS	INV75462	177 COPIES	0	07/20/2018	08/27/2018	4.16
							4.16
610-000.000-727.800 R & M Vehicl							
	MC MURRAY MOTORS & SAL	CROWN VIC	CROWN VIC - WIRING HARNES	0	07/24/2018	08/27/2018	25.00
	MENARDS - HASTINGS	62903	NEW#99 FIRST AID KIT&FIRE E	0	08/01/2018	08/27/2018	21.98
	MENARDS - HASTINGS	62903	NEW#99 FIRST AID KIT&FIRE E	0	08/01/2018	08/27/2018	19.98
							66.96
610-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641278	2019 DESK CALENDAR/APT BC	0	08/03/2018	08/27/2018	15.97
							15.97
610-000.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM IN	22572441	403/GAL #2 DYED DIESEL @2.4	0	08/07/2018	08/27/2018	967.20
	THOMSEN OIL CO.	264411	1365.7 GAL #2 DYED DIESEL	0	07/30/2018	08/27/2018	505.51
	THOMSEN OIL CO.	264411	1365.7 GAL #2 DYED DIESEL	0	07/30/2018	08/27/2018	3,380.11
							4,852.82
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1901121597	MATS/COVERALLS - LANDFILL	0	07/30/2018	08/27/2018	26.20
	ARAMARK UNIFORM SERVIC	1901129552	MATS/COVERALLS - LANDFILL	0	08/06/2018	08/27/2018	26.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							52.40
610-000.000-737.200 Building Mair							
	MENARDS - HASTINGS	62903	NEW#99 FIRST AID KIT&FIRE E	0	08/01/2018	08/27/2018	63.08
							63.08
610-000.000-737.710 Welding Sup							
	MATHESON TRIGAS-LINWEL	17967682	MCKAY ARMOR WEAR	0	07/23/2018	08/27/2018	285.34
	MATHESON TRIGAS-LINWEL	17979310	45LB WELDING WIRE	0	07/25/2018	08/27/2018	108.80
	MATHESON TRIGAS-LINWEL	17991227	MILLER LENS COVER FRONT	0	07/27/2018	08/27/2018	11.22
	MATHESON TRIGAS-LINWEL	17997263	MCKAY ARMOURWEAR	0	07/30/2018	08/27/2018	274.39
	MATHESON TRIGAS-LINWEL	18005916	C-25 HI GRADE AWS WELDING	0	07/31/2018	08/27/2018	43.08
							722.83
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	809057	REDUCER X 2	0	07/31/2018	08/27/2018	18.50
							18.50
						Total Dept. 000000:	**17,111.22**
						tal Fund LANDFILL FUND:	**17,111.22**
						Grand Total:	**196,565.19**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 38303 To Check No.: 38427

Printed: 8/20/2018 17:55

From Check Date: 08/10/2018 - To Check Date: 08/20/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38303	23355	ENERGY PIONEER SOLUTIONS	080118	JULY NET RECEIPTS	1,409.11	1 62323	1,409.11
38304	34425	HERITAGE BANK	081018	EMPLOYEE FLEX PLAN DEDUCTIOI	6,619.47	1 61292	6,619.47
38305	53076	NE DEPT OF LABOR-UNEMPLOYMI	W-0621 081018	REMIT GARNISHMENT	94.36	1 62410	94.36
38306	53225	NE DEPT. OF REVENUE	LEVY 217901134 0{	REMIT GARNISHMENT	100.00	1 62410	100.00
38307	70300	STATE DISBURSEMENT UNIT	CO1482539 08101E	REMIT GARNISHMENT	248.00	1 62410	248.00
38308	77050	VERIZON WIRELESS	9811470101	CELL PHONE SERVICE	1,929.01	1 19210	237.74
						1 39210	174.97
						1 49210	64.35
						1 69210	765.41
						2 29210	482.87
						2 75065	203.67
					1,929.01		1,929.01
38309	59925	POSTMASTER	080118	POSTAGE	5,500.00	1 69170	5,500.00
38310	R3643	ABBY TERWEY	18-69-0350.02	CUSTOMER REFUND	75.97	1 61841	75.97
38311	02675	AIRGAS USA, LLC	9078629816	CALIBRATION GAS	466.26	2 75065	466.26
			9078794051	CALIBRATION GAS	472.89	1 69270	472.89
			9954815375	CYLINDER RENTAL	94.84	2 25128	94.84
					1,033.99		1,033.99
38312	04675	AMERICAN PUBLIC POWER ASSO(	314573	DUES	17,369.24	2 29230	17,369.24
38313	05750	ANSTINE FIRE EQUIPMENT	3728	RECHARGE FIRE EXTINGUISHER	25.41	2 25820	25.41
38314	06175	ARAMARK	1901072643-2	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901121607	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901127949	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901129565	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901129566	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901131299	RUG & LAUNDRY SERVICE	48.58	2 25065	48.58
			1901135953	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901137498	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901137499	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901139204	RUG & LAUNDRY SERVICE	48.58	2 25065	48.58
					436.96		436.96
38315	06320	ARVOS RAYMOND BARTLETT SNO	29763	MILL PARTS	10,728.41	2 25124	1,500.00
						2 25124	9,228.41
					10,728.41		10,728.41
38316	06655	ATC TURBINE	GT-SI-000009984	GASKETS	790.50	2 25124	790.50
38317	07475	BANK OF NEW YORK MELLON	252-2117588	ADMIN FEES	4,400.00	2 29235	4,400.00
38318	08100	BEARING DISTRIBUTORS	9500108610	CONVEYOR IDLERS	458.28	2 24167	458.28
38319	08925	BIG G	607129	TAPE MEASURE	16.36	1 35522	16.36
			607626	ROPE	10.98	1 61630	10.98
					27.34		27.34
38320	09275	BLUE CROSS & BLUE SHIELD OF N	300031 081018	EMPLOYEE HEALTH INSURANCE	13,927.21	1 62414	13,927.21
38321	09705	BRANDSAFWAY SOLUTIONS, LLC	R001780	SCAFFOLDING	744.31	2 95126	744.31
38322	10775	C D W GOVERNMENT, INC.	NNM2948	COMPUTER MONITORS	332.08	1 69210	332.08
			NQG5882	ADAPTER, CABLE, MOUSE	70.39	1 69190	70.39
			NQQ6531	LABEL TAPE	16.10	1 69190	16.10
					418.57		418.57
38323	12225	CENTRA CHEMICAL SERVICE	41682	WEED KILLER	202.04	1 69330	202.04
38324	12625	CENTRAL NEBRASKA COLLECTIOI	073118	COLLECTION AGENCY FEES	266.47	1 69030	135.88
						1 69040	130.59

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					266.47		266.47
38325	12675	CENTRAL NEBRASKA EQUIPMENT	205216	POWER WASHER TIRES	426.29	2 95065	426.29
38326	13075	CHARTER COMMUNICATIONS	0354001080718	PHONE & INTERNET	1,233.91	1 69180	90.00
						1 69190	410.00
						1 69210	733.91
					1,233.91		1,233.91
38327	13225	CHEMTREAT, INC	2645826	COOLING TOWER CHEMICALS	34,251.21	2 25055	1,500.00
						2 25055	32,751.21
					34,251.21		34,251.21
38328	13610	CINTAS CORPORATION	449702940	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449702944	UNIFORM SERVICE	249.43	2 79275	249.43
			449704036	UNIFORM SERVICE	215.98	1 49270	11.72
						1 69270	4.63
						2 29270	199.63
			449704040	UNIFORM SERVICE	169.68	2 79275	169.68
					851.07		851.07
38329	15075	COMPUTER HARDWARE, INC.	H22505	KEYBOARD & MOUSE SET	171.20	1 69190	171.20
38330	17475	CREDIT MANAGEMENT	073118	COLLECTION AGENCY FEES	151.92	1 69030	108.07
						1 69040	43.85
					151.92		151.92
38331	19225	DELKEN PRESS	20682	PRINTED MATERIAL	211.86	1 61630	211.86
38332	20265	DIRECT METALS CO.,LLC	200071	WIRE MESH	510.00	2 25135	510.00
38333	21375	DUTTON-LAINSON COMPANY	779838-1	ELECTRIC METERS	1,112.80	2 20007	1,112.80
			785475-1	POLE RISERS, CEMENT GLUE	363.76	2 21561	363.76
			S2202-1	TRANSFOMER CONNECTORS	281.66	2 21561	281.66
					1,758.22		1,758.22
38334	21825	E SQUARED POWER SYSTEMS LL(	2643012	INSTALL HARDWARE & SOFTWARE	10,367.89	1 61632	1,789.55
						2 25135	1,500.00
						2 25135	7,078.34
			2645220	CREDIT BACK TAXES	(1,789.55)	1 61632	(1,789.55)
					8,578.34		8,578.34
38335	21975	EAKES OFFICE EQUIPMENT	7576760-0	NOTE DISPENSERS	21.38	1 69180	21.38
			7577818-0	EXPANDABLE FILE FOLDERS	61.41	1 69030	61.41
			7583192-0	BINDER COVERS	23.40	1 69180	23.40
			7584844-0	ADDRESS LABELS	62.04	1 69210	62.04
					168.23		168.23
38336	24103	EXPONENTIAL ENGINEERING CO.	23950	ENGINEERING SERVICES	1,237.50	2 20034	1,237.50
38337	24975	FEDEX	6-270-85087	DELIVERY SERVICES	92.97	1 35532	92.97
38338	30075	GRAINGER	9875928872	ELECTRONIC DIGITAL PROTRACTC	156.02	2 25064	156.02
			9877706110	DISPOSABLE WIPES	188.77	2 75065	188.77
					344.79		344.79
38339	30775	GROEBNER	364607	PIPE	2,846.84	1 61561	2,846.84
38340	30935	GRUMMERT PROFESSIONAL SER\	113	VOLUMETRIC SURVEY - ASH POND	2,000.00	2 95015	2,000.00
38341	31325	H D R ENGINEERING INC.	1200135414	ENGINEERING SERVICES	515.30	1 30318	515.30
			1200135961	ENGINEERING SERVICES	1,320.16	1 30318	1,320.16
					1,835.46		1,835.46
38342	31365	H D SUPPLY CONSTRUCTION & INI	50008614448	HARDHAT BANDS	168.80	1 61561	8.80
						1 61561	160.00
					168.80		168.80
38343	31425	H T M SALES, INC.	18-37200-2	PUMP	2,851.87	1 45051	1,351.87
						1 45051	1,500.00
					2,851.87		2,851.87

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38344	31475	HACH COMPANY	11091436	PH PROBE	470.27	2 75125	470.27
38345	32125	HARTLAND CLEANING SERVICE	4782	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
38346	32225	HASTINGS AREA CHAMBER OF CC	1003972	MEMBERSHIP DUES	8,555.44	1 69300	8,555.44
38347	32375	HASTINGS, CITY OF	9521	STEET REPAIRS	500.75	1 35570	52.00
						1 35570	448.75
			9522	STEET REPAIRS	1,127.25	1 35570	416.00
						1 35570	711.25
			9523	STEET REPAIRS	1,038.00	1 35570	338.00
						1 35570	700.00
					2,666.00		2,666.00
38348	32625	HASTINGS, CITY OF	326288	BRANCHES DISPOSAL	8.00	1 69330	8.00
			326755	BRANCHES DISPOSAL	8.00	1 69330	8.00
			326819	CONSTRUCTION DEMO	10.50	1 35055	10.50
					26.50		26.50
38349	32725	HASTINGS ECONOMIC DEVELOPM	081718	2018 AGREEMENT - JAN THRU AUG	83,336.00	1 69230	83,336.00
38350	33225	HASTINGS TRIBUNE	300047453,47921,4	ADVERTISING	330.30	1 69210	161.80
						2 79305	168.50
					330.30		330.30
38351	33635	HEALTH MANAGEMENT SYSTEMS	2018-0892	EAP SERVICES	230.52	1 69260	230.52
38352	35065	HOLDREGE WELL SERVICE	8319	REPAIR WELL PUMP	3,938.50	1 45450	1,500.00
						1 45450	2,438.50
					3,938.50		3,938.50
38353	35670	HUFFMAN ENGINEERING INC.	1007725	ENGINEERING SERVICES	1,118.00	1 30318	1,118.00
38354	36125	HUSKIE TOOLS, INC.	IN584155	TOOL REPAIR	396.12	2 25820	396.12
38355	37025	I-CON SOLUTIONS, INC.	190485	CONDUCTIVITY PROBES	1,298.55	2 25125	1,298.55
38356	38675	INTERSTATE ALL BATTERY CENTE	1905899009361	BATTERIES	698.71	1 61561	698.71
38357	39480	J-SPOT SERVICES, LLC	18180	LOCATING SERVICES	6,878.91	1 60472	6,878.91
			18193	LOCATING SERVICES	3,288.69	1 60472	3,288.69
					10,167.60		10,167.60
38358	42425	KRIZ-DAVIS COMPANY	915696072	LED LAMPS	2,954.00	2 25115	1,454.00
						2 25115	1,500.00
			915715892	AC DRIVE	1,305.02	2 25125	1,305.02
			915715894	POLIMODS	592.98	1 14083	592.98
			915836055	LED STREET LIGHTS	4,413.78	2 95115	1,500.00
						2 95115	2,913.78
			915875581	PHOTO CONTROLS & EYES	611.21	2 95115	611.21
			915915584	TWO DOOR ENCLOSURE	17,815.50	1 30318	1,500.00
						1 30318	16,315.50
			915925728	FREIGHT CHARGES	181.13	1 30318	181.13
			915925732	TAPE MEASURE	532.86	2 25820	532.86
					28,406.48		28,406.48
38359	42550	KUCERA PAINTING	CK1595	POLE RELOCATION REFUND	919.17	2 24350	919.17
38360	42625	KULLY PIPE & STEEL CORP.	696271	CUTTER WHEELS	83.97	2 25140	83.97
			696633	PVC CAPS, COUPLINGS	29.81	1 61561	21.25
						2 21561	8.56
					113.78		113.78
38361	43925	LEONHARDT, KEITH	081318	REIMBURSEMENT OF EXPENSES	978.90	2 79225	978.90
38362	44325	LINWELD	18094952	OXYGEN, ACETYLENE	214.25	2 75065	214.25
			18100625	OXYGEN, ACETEYLENE	57.85	2 75065	57.85
					272.10		272.10
38363	44350	LINCOLN WINWATER CO.	056156 00	VALVE BOX TOPS, REPAIR CLAMPS	4,901.67	1 61561	4,901.67
38364	45375	M S C INDUSTRIAL SUPPLY CO INC	77019519	BATHROOM SUPPLIES	98.49	2 75065	98.49

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38365	45450	MAILFINANCE	N7267000	MAILING MACHINE LEASES	2,792.29	1 69170	2,792.29
38366	46200	MASCHMANN, CALEB	041416	LINEMAN BOOT REIMBURSEMENT	77.04	2 29270	77.04
38367	46422	MCCARTER & ENGLISH LLP	8191643	LEGAL SERVICES	6,257.50	1 19230	6,257.50
38368	46675	MCMASTER-CARR SUPPLY CO.	70616432	PRESSURE GAUGES	140.31	1 61561	140.31
38369	48225	MID-AMERICA VULCANIZING, INC.	019113	CONVEYOR TRAINER	2,864.09	2 95126	1,364.09
						2 95126	1,500.00
					2,864.09		2,864.09
38370	48675	MID-NEBRASKA LUBRICANTS	115822	OIL	147.92	1 61845	147.92
			359481	GASOLINE	3,707.96	1 61511	3,707.96
					3,855.88		3,855.88
38371	49475	MIKROPUL LLC	447560	GASKETS	263.18	2 95126	263.18
38372	51375	MUNICIPAL SUPPLY INC OF NEBR	0702619-IN	FIRE HYDRANTS & PARTS	10,652.99	1 61561	10,652.99
38373	51625	S D MYERS LLC	782890	OIL TESTING	12,614.00	2 25700	1,500.00
						2 25700	11,114.00
					12,614.00		12,614.00
38374	52800	NE DEPT OF HEALTH & HUMAN SE	080718	ANNUAL FEE	900.00	1 39230	900.00
38375	53925	NEBRASKA EYE CARE	31878	PRESCRIPTION SAFETY GLASSES	263.00	1 39270	263.00
			32537	PRESCRIPTION SAFETY GLASSES		140.00	1 39270	140.00
					403.00		403.00
38376	53975	NEBRASKA FIRE SPRINKLER CORI	3515	INSPECT FIRE SPRINKLER SYSTEM	400.00	1 45462	400.00
			3516	FIRE SPRINKLER INSPECTION	265.00	1 45462	265.00
					665.00		665.00
38377	54125	NEBRASKA MACHINERY CO.	INV263474	DOZER REPAIRS	279.87	2 95146	279.87
38378	54250	NEBRASKA PERSONNEL CONSULT	810270	WAGE BENEFIT STUDY	14,987.83	1 69230	14,987.83
38379	54475	NEBR. PUBLIC HEALTH ENV. LAB	503529	WATER TESTING	228.00	1 35079	228.00
			503627	WATER TESTING	960.00	1 35531	960.00
					1,188.00		1,188.00
38380	54526	NEBRASKA PUBLIC POWER DISTR	36190	TRANSMISSION SERVICE	46,069.44	2 22322	46,069.44
38381	55650	NORTHERN AGRI - SERVICES	29247	ALUMINUM PONTOONS	622.45	2 95015	622.45
38382	56775	OMAHA PUBLIC POWER DISTRICT	CSB000632	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
38383	57050	ONE CALL CONCEPTS INC	8070373	LOCATING SERVICES	340.38	1 69181	340.38
38384	57100	OPACITY CERTIFICATION SERVICI	5497	CERTIFICATION OF GLASS FILTERS	224.66	2 25128	224.66
38385	58065	PARR, RYAN	080918	TUITION REIMBURSEMENT	3,632.83	2 29265	3,632.83
38386	58650	PEIRCE, JAMES R.	2223	MADE SAW CHAINS & SHARPEND (	128.00	2 25820	128.00
38387	58765	PERRY, BRUCE	080218	REIMBURSEMENT OF EXPENSES	903.00	2 79225	903.00
38388	59360	PITBULL TOOLS & SUPPLIES, LLC	618-015	BRAKE STICK	429.77	2 95065	429.77
38389	59475	PLATTE VALLEY COMMUNICATION	31674	REPAIR HAND HELD RADIO	153.97	2 29320	153.97
38390	59625	PLIBRICO CO., LLC	03431	SMOKE BOX	806.00	1 45452	806.00
38391	59730	POLLARDWATER	0114766	VALVE BOX DEBRIS CAPS	628.72	1 30318	628.72
38392	60675	PRESTO-X-COMPANY	8633462	PEST CONTROL SERVICES	525.00	1 45470	525.00
38393	61325	PROTEX CENTRAL INC	98222	INSPECT/TAG FIRE EXTINGUISHER	164.00	1 45430	164.00
			98490	REPAIR & RECHARGE FIRE EXTINC	1,320.82	1 45430	1,320.82
					1,484.82		1,484.82
38394	61475	PUBLIC POWER GENERATION AGI	JG-0468	O & M, DEBT SERVICE	871,758.73	2 22322	276,485.49
						2 22322	595,273.24

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					871,758.73		871,758.73
38395	61725	Q A BALANCE SERVICES	6253	CALIBRATION OF LAB SCALES	375.00	1 45431	375.00
38396	62150	R & J TREE & LAWN LLC	22686	CLEANED UP BRUSH PILE	50.00	2 25830	50.00
38397	63775	RELCO LOCOMOTIVES, INC.	M2018072	LOCOMOTIVE MAINTENANCE	1,159.50	2 95015	1,159.50
38398	64875	RUSS'S MARKET	1857	RETIREMENT PARTY SUPPLIES	172.65	1 19210	172.65
			1932	BUDGET MEETING FOOD	25.92	1 69210	25.92
					198.57		198.57
38399	65025	RUTT'S HEATING & A. C.	3667-1143	REPAIR AIR HANDLING UNIT	763.36	2 95115	763.36
38400	67325	SERVI-TECH, INC.	H-972574	WATER TESTING	6.05	1 35052	6.05
			H-972590	WATER TESTING	105.60	2 25065	105.60
			H-972591	WATER TESTING	172.13	1 35079	172.13
			H-972619	WATER TESTING	90.24	1 35079	90.24
					374.02		374.02
38401	68825	SNAP-ON INDUSTRIAL	19936966	RETURN RATCHET WRENCHES	(131.64)	1 61632	(131.64)
			ARV/36757023	RATCHET WRENCHES	244.34	1 61632	131.64
						2 25820	112.70
					112.70		112.70
38402	73175	TEST AMERICA INC.	3100000219	WATER TESTING	52.50	1 35531	52.50
			31179949	WATER TESTING	320.00	1 35079	320.00
					372.50		372.50
38403	73500	BRETT THOMPSON	080618	REIMBURSEMENT OF EXPENSES	1,471.84	2 79225	1,471.84
38404	73575	THOMSEN OIL CO	264425	DIESEL FUEL	1,649.48	2 95015	149.48
						2 95015	1,500.00
			264438	DIESEL FUEL	1,778.76	2 95015	278.76
						2 95015	1,500.00
			264443	DIESEL FUEL	1,735.99	2 95015	235.99
						2 95015	1,500.00
			264445	DIESEL FUEL	3,621.82	1 61511	3,621.82
			264450	DIESEL FUEL	409.94	2 95015	409.94
			264712	DIESEL FUEL	1,542.32	2 95015	42.32
						2 95015	1,500.00
					10,738.31		10,738.31
38405	74525	TRANSIT WORKS	142213	GPS ROVER & ACCESSORIES	15,591.88	1 60472	1,500.00
						1 60472	14,091.88
					15,591.88		15,591.88
38406	76325	UNIVAR USA INC.	OM908020	SULFURIC ACID	5,819.91	2 25055	1,500.00
						2 25055	4,319.91
					5,819.91		5,819.91
38407	76775	VAN KIRK BROTHERS CONTRACTI	WA-345-3	WATER MAIN CONTRACT	7,609.37	1 30345	7,609.37
38408	78775	WEAR-CONCEPTS, INC.	83313	TRIPLE BEAD COMPOUND KIT	404.39	2 75125	404.39
38409	79125	WELLS FARGO BANK NEBRASKA N	18070001316	E-BOX FEES	1,413.84	1 69030	1,413.84
38410	79275	WESCO RECEIVABLES CORP	113634	WIRE	2,535.90	2 21561	2,535.90
38411	80875	ZEISLER, DEREK	072318	REIMBURSEMENT OF EXPENSES	125.00	2 29305	125.00
38412	R4833	RICHARD HANSEN	080618	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38413	R4834	HASTINGS AREA HABITAT 4	081618	CUSTOMER INCENTIVE-HEAT PUMI	800.00	2 29140	800.00
38414	R4835	DARRELL L. GRIESS		CUSTOMER INCENTIVE-WATER HE	100.00	2 29140	100.00
38415	R4836	NORMAN B. SCHMEECKLE		CUSTOMER INCENTIVE-WATER HE	100.00	2 29140	100.00
38416	R4837	HILLARY B. WATTER		CUSTOMER INCENTIVE-WATER HE	80.00	2 29140	80.00
38417	R4838	BRANDON & AMBER JONES		CUSTOMER INCENTIVE-RAIN SENS	18.90	1 35571	18.90
38418	R4839	JEANNE LOCH		CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00

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38419	R4841	MICHAEL D. CONOVER	02051175-17	CUSTOMER REFUND	52.15	1 61841	52.15
38420	R4842	MARC H LA CHANCE	07260835-10	CUSTOMER REFUND	164.69	1 61841	164.69
38421	R4843	LEONA C. BLUMENTHAL	10381974-16	CUSTOMER REFUND	27.18	1 61841	27.18
38422	R4844	REBECCA A. CHRISTENSEN	10401214-15	CUSTOMER REFUND	141.87	1 61841	141.87
38423	R4845	HASTINGS APARTMENTS I	10401215-00	CUSTOMER REFUND	137.51	1 61841	137.51
38424	R4846	CALIFORNIA PINES	10401280-02	CUSTOMER REFUND	109.95	1 61841	109.95
38425	R4847	KRISTEN L. PORTER	14550774-26	CUSTOMER REFUND	164.15	1 61841	164.15
38426	R4848	JOSHUA L. WIETZKI	23851060-03	CUSTOMER REFUND	147.93	1 61841	147.93
38427	R4849	STATE OF NEBRASKA	05201830-20	CUSTOMER REFUND	496.05	1 61841	496.05
			10401630-18	CUSTOMER REFUND	201.13	1 61841	201.13
					697.18		697.18

Check Report Total	1,335,634.20

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 8/20/2018 17:30

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

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602824	30575	GREAT WEST LIFE	081018	PENSION DEPOSIT	110,671.12	1 62415	110,671.12
			081018-1	EMPLOYEE DEFERRED COMP	8,113.34	1 62417	8,113.34
			081018-2	ROTH CONTRIBUTIONS	6,177.55	1 62417	6,177.55
					124,962.01		124,962.01
602825	53275	NE DEPT. OF REVENUE	081518	WITHHOLDING	53,954.37	1 62412	53,954.37
			082018	SALES & USE TAX	234,120.64	1 62421	231,225.59
						2 22421	2,895.05
					288,075.01		288,075.01
602826	53775	NEBRASKA CHILD SUPPORT	081018	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
602827	58525	PAYFLEX SYSTEMS USA, INC.	144424-1181078	ACCOUNT FEES	315.95	1 69260	315.95
602828	76225	UNITED STATES TREASURY	081018	FIT & FICA WITHHOLDING	176,676.85	1 62411	79,847.29
						1 62413	96,829.56
					176,676.85		176,676.85
602829	10400	BURLINGTON NORTHERN/SANTA I	228463693	COAL FREIGHT CHARGES	168,025.05	2 22324	168,025.05
602830	10720	C C C-HASTINGS RENEWABLE ENI	20	POWER PURCHASED	20,561.09	2 22322	20,561.09
602831	12700	CENTRAL PLAINS ENERGY PROJE	071814A697	GAS PURCHASES	38,161.00	2 22322	38,161.00
602832	45205	M & T BANK-457	081018	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602833	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
602834	58550	PEABODY ENERGY	5000055107	COAL	136,743.19	2 22324	136,743.19
			90785687	COAL	754.12	2 22324	754.12
			90786289	COAL	(9,046.98)	2 22324	(9,046.98)
					128,450.33		128,450.33
602835	74325	TRAILBLAZER PIPELINE COMPANY	TPC072018134406	GAS PIPELINE TRANSPORTATION	33,582.92	1 62321	33,582.92
602840	75415	U S BANK	5900-0422-4917 08	EAKES ELECTRIC HOLE PUNCH	228.26	1 49210	228.26
			5903-0011-5017 08	DWYER INSTRUMENTS PITOT TUBI	90.96	2 25125	90.96
			5903-0011-5017 08	OPPD IA/NE SYS PROTECTION/SUE	180.00	1 69220	180.00
			5903-0011-5017 08	EXPEDIA FLIGHT & CANCEL PLAN	489.40	2 29220	33.00
						2 29220	456.40
			5903-0011-5017 08	EXPEDIA CAR RENTAL DAMAGE PL	20.00	2 29220	20.00
			5903-0011-5017 08	NE LEAGUE OF MUNC. WATER TR/	50.00	1 39220	50.00
			5903-0011-5017 08	NE LEAGUE OF MUNC. WATER TR/	50.00	1 39220	50.00
			5903-0022-0783 08	WALMART TABLE & CLOTH - NNO	52.13	1 69210	52.13
			5903-0022-0783 08	NESCPAS ETHICS CONDUCT COUF	660.00	1 69220	660.00
			5904-0011-2633 08	GODADDY.COM 3 YR SSL CERTIFIC	149.98	1 69190	149.98
			5904-0011-2633 08	OFFICE IRL STAND DESK CORTNE'	229.99	1 69210	229.99
			5904-0021-7085 08	DICKEY'S BBQ MEALS	33.80	2 79225	33.80
			5906-0021-2043 08	COMFORT INNS LODGING NISSEN	316.72	1 49220	316.72
			5906-0021-2043 08	COMFORT INNS LODGING PEARCE	316.72	1 49220	316.72
			5907-0021-0046 08	BASCOM-TURNER SENSOR	299.95	1 15750	299.95
			5907-0021-0046 08	DITCH WITCH REPAIR BEACON HO	489.59	1 61843	489.59
			5907-0021-0046 08	DITCH WITCH TUFF BIT	255.74	1 61843	255.74
			5907-0021-0046 08	SUNBELT RENTAL-RENT TRENCHE	672.56	2 20056	672.56
			5908-0020-8874 08	NAPA THREAD RESTORE	16.02	1 15750	16.02
			5908-0020-8874 08	JIMMY JOHNS MEALS	17.51	1 10336	17.51
			5908-0020-8874 08	JIMMY JOHNS MEALS	44.57	1 10340	44.57
			5908-0020-8874 08	MIDWEST EQUIP HYDRA TAMP PAF	2,076.95	1 61843	2,076.95
			5920-0020-5411 08	UNIVERSAL HYDRAULICS FITTINGS	8.22	2 25820	8.22
			5920-0020-5411 08	MENARDS GFCI OUTLETS	183.84	1 55850	183.84
			5922-0020-3174 08	MENARDS SPRINKLER FITTINGS	37.97	1 35580	37.97
			5922-0020-3174 08	QUIZNOS MEALS	43.87	1 35580	43.87
			5922-0020-3174 08	DUTTON LAINSON FITTINGS	59.80	1 45051	59.80
			5922-0020-3174 08	TRACTOR SUPPLY CR SALES TAX	(3.80)	1 45051	(3.80)
			5922-0020-3174 08	TRACTOR SUPPLY CABLE, CLAMPS	58.13	1 45051	58.13
			5922-0020-3174 08	ALLEN'S CLOROX	5.61	1 35531	5.61
			5922-0020-3174 08	MUNICIPAL SUPPLY SOCKET SET	149.80	1 35522	149.80
			5923-0020-2134 08	MENARDS SUPPLIES	408.50	1 35076	408.50
			5925-0020-0557 08	FASTENAL NUTS, BOLTS	43.39	1 45460	43.39
			5925-0020-0557 08	FASTENAL LIFTING EYES	47.13	1 45460	47.13
			5925-0020-0557 08	MOTION INDUSTRIES BEARINGS	155.22	1 45451	155.22
			5925-0020-0557 08	MENARDS VINYL CEMENT PATCH	8.99	1 45460	8.99
			5925-0020-0557 08	WALMART POWER SUPPLIES	79.76	1 45462	79.76

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HASTINGS UTILITIES

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5925-0020-0557 08	NE CHAPTER IAEI CODE TRAINING	360.00	1 49220	360.00
			5925-0020-0557 08	BIG G GRINDING STONE, BITS	20.92	1 45460	20.92
			5925-0020-0557 08	BIG G GRINDING STONE, BITS	19.55	1 45460	19.55
			5925-0020-0557 08	MENARDS FITTINGS,BRUSHES, SAI	55.81	1 45460	55.81
			5925-0020-0557 08	KELLY SUPPLY CHECK VALVE	94.34	1 45450	94.34
			5925-0020-0557 08	FASTENAL GLOVES	342.42	1 45430	342.42
			5925-0020-0557 08	KULLY PIPE GRINDER, BATTERIES	381.70	1 45450	381.70
			5925-0020-0557 08	mANUFACTURERS EDGE FITTINGS	278.40	1 45460	278.40
			5925-0020-0557 08	FASTENAL CHAIN, HARDWARE	34.11	1 45450	34.11
			5925-0020-0557 08	FASTENAL LIFTING EYE	15.71	1 45460	15.71
			5925-0020-0557 08	TRACTOR SUPPLY CLEVISES	59.96	1 45460	59.96
			5926-0019-9832 08	NAPA NUTS, GLASS CLEANER	14.19	2 25700	14.19
			5926-0019-9832 08	SHERWIN WILLIAMS PRIMER, PAIN	465.51	2 25700	465.51
			5926-0019-9832 08	KRIZ DAVIS BATTERY	99.23	2 25820	99.23
			5927-0019-9153 08	MENARDS SORTMASTER	6.84	2 25820	6.84
			5927-0019-9153 08	MENARDS FILTERS, AIR COUPLERS	55.15	2 25820	55.15
			5927-0019-9153 08	CONCORDE GAS CONSOLIDATE CY	394.34	2 25700	394.34
			5928-0019-8444 08	DUTTON LAINSON BREAKERS COV	1,294.26	1 14083	1,294.26
			5928-0019-8444 08	DUTTON LAINSON LED LAMPS	100.45	2 25700	100.45
			5928-0019-8444 08	KELLY SUPPLY FITTINGS	1.19	1 35052	1.19
			5928-0019-8444 08	KRIZ DAVIS HANDLE	93.92	1 30319	93.92
			5929-0019-7890 08	HASTINGS OUTDOOR POWER CAR	104.85	1 15750	104.85
			5929-0019-7890 08	ALTEC LATCH KITS	66.66	2 21844	66.66
			5929-0019-7890 08	AUTO VALUE CLEANING FLUID	114.38	1 61847	114.38
			5929-0019-7890 08	TITAN MACHINERY RETURN SWITC	(88.19)	1 61843	(88.19)
			5929-0019-7890 08	HASTINGS FORD SWITCH	15.28	1 61845	15.28
			5929-0019-7890 08	NAPA LIFT STATION BATTERY	101.63	1 45051	101.63
			5929-0019-7890 08	NAPA RETURN BATTERY SALES TA	(6.64)	1 45051	(6.64)
			5929-0019-7890 08	MUNICIPAL PIPE ROLLER ASSY CLI	236.19	1 45021	236.19
			5929-0019-7890 08	AUTO VALUE FITTING	2.63	1 61845	2.63
			5929-0019-7890 08	MID-NE LUBRICANTS DIESEL COOL	50.41	1 61847	50.41
			5929-0019-7890 08	AUTO VALUE HOSE, HONE STONES	38.76	1 61847	38.76
			5929-0019-7890 08	LCL TRUCK LIGHT	31.04	1 61847	31.04
			5929-0019-7890 08	AUTO VALUE COOLANT CONDITION	39.12	1 61847	39.12
			5929-0019-7890 08	AUTO GLASS EXPERTS WINDOW	65.00	1 61843	65.00
			5929-0019-7890 08	AMPRIDE NORTH CHOP SAW GAS	3.11	1 15750	3.11
			5929-0019-7890 08	NAPA CHIPPER FUEL PUMP	20.46	2 25820	20.46
			5929-0019-7890 08	NAPA BATTERY, SOCKETS	214.89	1 61845	203.27
						2 21844	11.62
			5929-0019-7890 08	HASTINGS OUTDOOR POWER 2 CY	11.49	1 15750	11.49
			5929-0019-7890 08	TITAN MACHINERY SWITCH	110.24	1 61843	110.24
			5929-0019-7890 08	PAVELKA FILTER, CUP HOLDER	216.81	1 61845	131.54
						2 21844	85.27
			5929-0019-7890 08	NAPA FILTER	4.85	1 61842	4.85
			5929-0019-7890 08	NAPA BATTERY ACCESSORY	12.53	1 61847	12.53
			5929-0019-7890 08	NAPA BATTERIES	238.51	1 61842	110.95
						1 61842	127.56
			5929-0019-7890 08	DINSDALE HINGES	136.02	1 61842	136.02
			5929-0019-7890 08	AUTO GLASS EXPERTS GLASS PAF	242.80	1 61843	242.80
			5929-0019-7890 08	HASTINGS OUTDOOR POWER SAW	41.72	2 25820	41.72
			5930-0019-7244 08	LANDMARK MOWER BLADES	148.50	1 69330	148.50
			5930-0019-7244 08	MENARDS CHLORINE TABS	80.24	1 69330	80.24
			5930-0019-7244 08	BIG G TIMMER LINE, BUG KILLER	38.27	1 69330	38.27
			5930-0019-7244 08	EAKES MARKERS	11.75	1 69210	11.75
			5930-0019-7244 08	MENARDS CHLORINE TABS	32.09	1 69330	32.09
			5930-0019-7244 08	LANDMARK CREDIT MOWER BLADE	(15.44)	1 69330	(15.44)
			5930-0019-7244 08	ALAN WITTE SALES STAIN BLOCKE	26.04	1 69330	26.04
			5930-0019-7244 08	MENARDS SIGNS, CHLORINE TABS	11.72	1 69330	11.72
			5930-0019-7244 08	ALAN WITTE SALES STAIN BLOCKE	26.04	1 69330	26.04
			5930-0019-7244 08	ALAN WITTE STAIN BLOCK, FLOAT	73.48	1 69330	73.48
			5931-0019-6724 08	SMART SIGN STORE SIGN	89.75	2 75115	89.75
			5931-0019-6724 08	MSC INDUSTRIAL EAR PLUGS	202.94	2 75065	202.94
			5931-0019-6724 08	KELLY SUPPLY PIPE TAPS	26.19	2 25064	26.19
			5931-0019-6724 08	NUTRIEN AG PROPANE	19.50	2 75065	19.50
			5931-0019-6724 08	KULLY PIPE CHLORINE SHOCK IT	186.96	2 25135	186.96
			5931-0019-6724 08	MSC INDUSTRIAL RESPIRATOR FIL	206.04	2 79275	206.04
			5931-0019-6724 08	BIG G QUART BAGS	6.91	2 75065	6.91
			5931-0019-6724 08	ERPLACEMENTPARTS.COM HOIST	265.18	2 75115	265.18
			5932-0019-6038 08	FASTENAL BOLTS	69.18	2 25124	69.18
			5932-0019-6038 08	FASTENAL ALL THREAD	14.89	2 75065	14.89
			5932-0019-6038 08	EAKES SHIPPING TAGS	93.38	2 75065	93.38
			5932-0019-6038 08	EAKES SHIPPING TAGS, LABELS	121.95	2 75065	121.95
			5932-0019-6038 08	DUTTON LAINSON WIRE STRIPPER	24.56	2 25064	24.56
			5932-0019-6038 08	NAPA BRAKE CLEAN, FILTERS	168.97	2 75065	117.61

Distribution Register by Check

HASTINGS UTILITIES

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 95146	51.36
			5932-0019-6038 08	NUTRIEN AG PROPANE	17.72	2 75065	17.72
			5932-0019-6038 08	HUSKER POWER PRESSURE GAUC	52.49	2 95065	52.49
			5932-0019-6038 08	BIG G SHOP VAC BAGS	45.62	2 75065	45.62
			5932-0019-6038 08	FASTENAL DRILL BIT SET	134.43	2 95065	134.43
			5932-0019-6038 08	KELLY SUPPLY SILICONE	210.81	2 75125	210.81
			5932-0019-6038 08	FASTENAL FILTERS	24.21	2 25115	24.21
			5932-0019-6038 08	LINWELD DIFFUSER, GLOVES	163.27	2 75065	82.17
						2 79275	81.10
			5932-0019-6038 08	NAPA TOOLS	141.93	2 25064	141.93
			5932-0019-6038 08	NUTRIEN AG PROPANE	19.84	2 75065	19.84
			5932-0019-6038 08	NAPA DEGREASER	59.89	2 75065	59.89
			5932-0019-6038 08	BIG G FLOOR WAX	188.28	2 75065	188.28
			5932-0019-6038 08	FASTENAL NUTS, BOLTS	42.89	2 75125	42.89
			5932-0019-6038 08	PAUL SPADY OIL CHANGE	79.33	2 95065	79.33
			5932-0019-6038 08	AIRGAS SAFETY GLASSES	21.19	2 79275	21.19
			5932-0019-6038 08	FASTENAL BOLTS	11.78	2 75125	11.78
			5932-0019-6038 08	GARRETT TIRES FOAM FILL	265.20	2 75065	265.20
			5932-0019-6038 08	NAPA FILTERS	58.67	2 95146	58.67
			5932-0019-6038 08	DUTTON LAINSON WIRE, FITTINGS	280.55	2 95015	280.55
			5932-0019-6038 08	BIG G PLIERS	51.72	2 25064	51.72
			5932-0019-6038 08	FASTENAL CAUTION TAPE	38.49	2 75065	38.49
			5932-0019-6038 08	LINWELD RESPIRATORS	301.14	2 79275	301.14
			5932-0019-6038 08	NAPA TERMINALS, SWITCH	23.90	2 95065	23.90
			5932-0019-6038 08	FASTENAL SQUEEGEE	66.96	2 95065	66.96
			5932-0019-6038 08	BIG G BUFFING PADS	47.30	2 75065	47.30
			5932-0019-6038 08	KULLY PIPE PIPE CAP	29.39	2 25135	29.39
			5932-0019-6038 08	LINWELD TORCH FITTINGS	113.86	2 25064	113.86
			5932-0019-6038 08	LINWELD FILTERS WELDING JACKI	253.21	2 25115	155.04
						2 75065	16.33
						2 95115	81.84
			5932-0019-6038 08	BIG G SPRAYER	38.51	2 75065	38.51
			5932-0019-6038 08	DUTTON LAINSON COIL	242.07	2 95126	242.07
			5932-0019-6038 08	BIG G NUT SETTERS	66.56	2 25064	66.56
			5932-0019-6038 08	BIG G CARPET CLEANER BATTERIE	63.88	2 75065	63.88
			5932-0019-6038 08	AIRGAS PLASMA SHIELDS	87.51	2 25064	87.51
			5932-0019-6038 08	AIRGAS CUTOFF WHEELS	114.76	2 75065	114.76
			5932-0019-6038 08	NUTRIEN AG GROUND KILLER	57.91	2 75065	57.91
			5932-0019-6038 08	FASTENAL BOLTS	9.98	2 75065	9.98
			5932-0019-6038 08	KELLY SUPPLY BALL VALVES	55.99	2 75065	55.99
			5932-0019-6038 08	NUTRIEN AG PROPANE	17.72	2 75065	17.72
			5932-0019-6038 08	NAPA GEAR WRENCHES	216.12	2 25064	216.12
			5933-0019-5500 08	MENARDS UNIT 1 KITCHEN UPGRA	2,754.49	2 75115	2,754.49
			5933-0019-5500 08	DOLLAR GENERAL CUPS, CLEANEI	6.42	2 75065	6.42
			5933-0019-5500 08	SUPER SHUTTLE SHUTTLE FEES	27.00	2 79225	27.00
			5933-0019-5500 08	SUPER SHUTTLE SHUTTLE FEES	27.00	2 79225	27.00
			5933-0019-5500 08	UNITED AIRLINE CHECK BAG FEES	50.00	2 79225	25.00
						2 79225	25.00
			5933-0019-5500 08	WESTIN HOTELS & RESORT LODGI	793.44	2 79225	793.44
			5933-0019-5500 08	LINCOLN AIRPORT PARKING FEES	47.50	2 79225	47.50
			5934-0019-5103 08	EAKES LABEL TAPE REFILL	29.64	2 25490	29.64
					23,619.49		23,619.49
602841	76025	UNITED PARCEL SERVICE	00006838E9318	DELIVERY SERVICE	166.20	1 61630	13.50
						1 69180	61.10
						1 69190	35.39
						2 20679	14.20
						2 25125	10.38
						2 85125	10.89
						2 85128	20.74
			00006838E9328	DELIVERY SERVICE	33.02	1 61630	27.00
						2 85128	6.02
					199.22		199.22

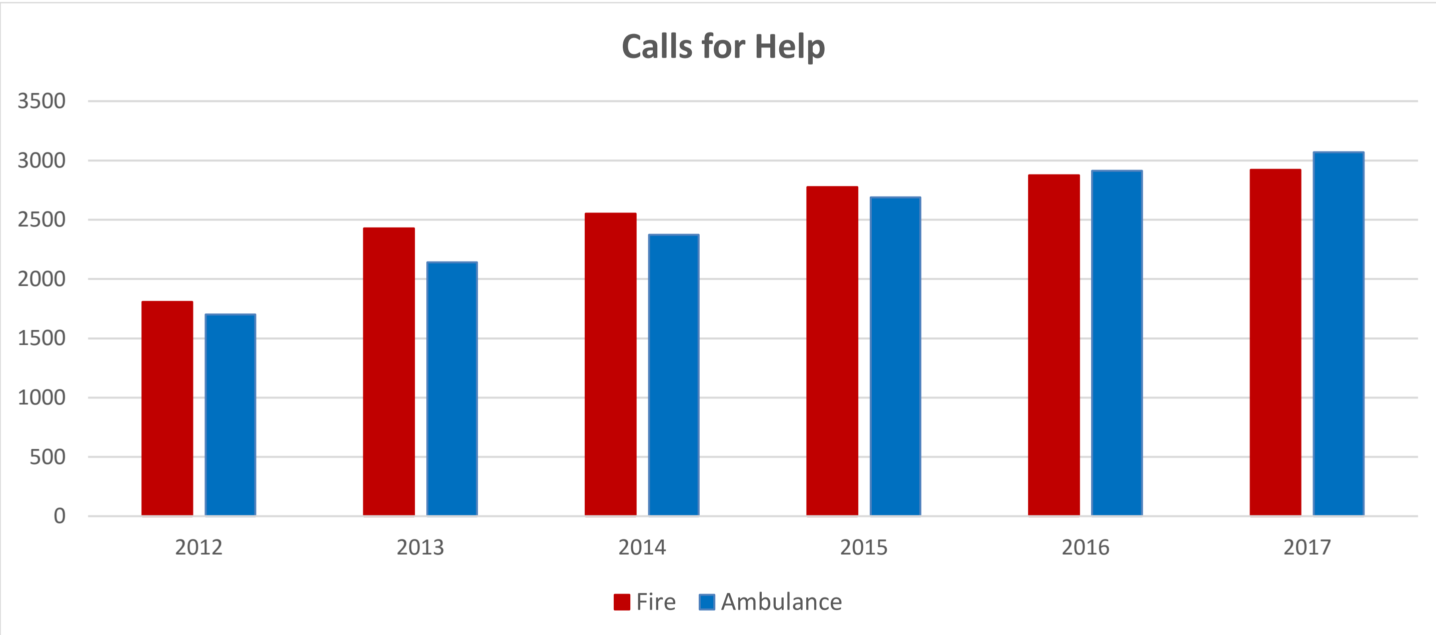
Check & ACH Payments	2,342,971.62
Less Discounts	(46.87)
Less Voided Checks	(153.01)
Grand Total	2,342,771.74

Combined	892,379.86
Electric	1,450,391.88
Grand Total	2,342,771.74

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

JULY 2018



*2012 Ambulance Responses cover from Mar 1 to Dec 31, 2012

INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	5	8	10	3	8	8						49
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0	0						5
Rescue & EMS	191	172	183	167	173	160	160						1206
Hazardous Conditions	8	1	4	2	7	5	5						32
Service Calls	12	19	25	25	21	33	32						167
Good Intent Call	9	21	15	22	27	28	19						141
False Alarms	19	9	13	19	18	20	28						126
Total Fire Incidents	247	227	250	245	251	254	252						1726
AMBULANCE RESP.	**249**	**241**	**250**	**239**	**266**	**261**	**249**						**1755**

HELPING OUR NEIGHBORS

	2016	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	2	3	0	0	0	1	2	0	1						4
Blue Hill	23	8	0	0	0	3	2	1	2						8
Campbell	3	8	0	1	0	0	0	0	0						1
Clay Center	14	14	0	0	2	1	1	2	0						6
Doniphan	1	0	0	0	0	0	0	0	0						0
Edgar	4	11	1	0	0	1	1	1	1						5
Fairfield	5	10	0	0	0	0	0	0	1						1
Glenvil	2	2	1	0	0	0	0	0	2						3
Grand Island	0	0	0	0	0	0	0	0	0						0
Harvard	9	8	1	1	0	1	1	1	1						6
Hastings Rural	93	85	2	5	13	6	12	6	8						52
Holstein	4	5	1	0	0	0	1	0	2						4
Juniata	26	8	2	0	1	0	0	2	2						7
Kenesaw	13	11	1	1	2	0	0	0	0						4
Lawrence	10	5	0	1	2	0	0	1	0						4
Red Cloud	0	1	0	0	0	0	0	0	0						0
Roseland	5	4	0	0	0	1	0	0	1						2
Sutton	30	18	2	3	2	0	0	3	1						11
Trumbull	5	0	0	0	0	1	0	0	1						2
TOTAL	**249**	**201**	**11**	**12**	**22**	**15**	**20**	**17**	**23**						**120**

Permits Issued

	Issued	Fees
Burn Permits	12	$ 120
Fire & EMS Reports	2	$ 10
Candle Permits	2	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018	47,463	25,994	80,431	57,770	61,642	50,009	54,253						$377,562
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	$678,055
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	$679,597

Adams Co. Subsidy: **$62,500/yr** **MLH Subsidy:** **$25,000/yr**

COLLECTIONS

2018	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	7,853	16,404	6,137	11,490	11,403	23,120	19,395						$ 95,802
Rec'd	857	316	1,700	1,026	1,900	1,668	1,337						$ 8,804
2017	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657	12,168	$146,408
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	$ 26,895
2016	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	$ 21,668

HU Form No. 34

Date: 8/13/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-60
Budget Item No.: 2.54 2017/2018
Budget Item Amt: $250,000

DESCRIPTION AND LOCATION:
Installation of a single-phase underground electric line and padmount transformer for service to the two apartment buildings north of F Street on the east side of Chicago Avenue

PURPOSE OF WORK IMPROVEMENT:
New 5 Meter structure at 741 South Chicago, similar structure to be installed soon to 739 South Chicago

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount
1. Material to be Purchased	$0.00
2. Stores Dept. Charge @ 8.0%	0.00
3. Material from Stock	4,482.44
4. Stores Dept. Charge @ 8.0%	358.60
5. Labor	8,544.00
6. Mileage & Truck Usage	3,225.00
7. Equipment Usage	867.50
8. Contract Amount	
9.	
10.	
SUBTOTAL	$17,477.54
Engineering & Administrative @ 12%	2,097.30
Subtotal	$19,574.84
TOTAL ESTIMATED COST OF WORK ORDER	$19,574.84

Attached Map or DWG No.:	E-UD-704
Sheet No.:	
Date Work to be Started:	8/20/18
Date Work to be Finished:	9/28/18
Checked By: Doug Baumgart	Date 8-15-18
Checked By: Ron Sekora	Date 8-16-18
Approved By: Keith Leonard Director of Engineering	Date 8-16-18
Approved By: City Council	Date
Authorized By: Alan W. Meyer Manager	Date 8/16/2018

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-60
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	84	56.00	4,704.00	
	Gas Department	80	48.00	3,840.00	
		TOTAL - LABOR			$8,544.00
MILEAGE:	Trucks 22 & 23 (Miles)	48	3.75	180.00	
	Trucks 24 & 28 (Miles)	48	3.75	180.00	
	Trucks 25 & 26 (Miles)	48	3.75	180.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	96	3.75	360.00	
TRUCKS:	Trucks 22 & 23 (Hours)	7.5	175.00	1,312.50	
	Trucks 24 & 28 (Hours)	7.5	110.00	825.00	
	Trucks 25 & 26 (Hours)	3.75	50.00	187.50	
		TOTAL - MILEAGE & TRUCKS			$3,225.00
EQUIPMENT:	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	90	1.25	112.50	
	Hydra Tamp (Hours) HU	3	115.00	345.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Trench (Feet) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$867.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$12,636.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	1.90	
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	5.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	1.65	
11	ea.	005-01-03	2 1/4" Square Washers	0.26	2.86	
1	ea.	005-02-05	4" x 4" Curved Washer	1.57	1.57	
1	ea.	006-04-02	5/8" Galvanized Eyenut	1.52	1.52	
8	ea.	007-03-03	5/8" Square Locknuts	0.19	1.52	
2	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	22.00	
2	ea.	020-02-03	5/8" Ground Clamps	1.20	2.40	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01	Wildlife Guard	3.55	3.55	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
			TOTAL (Page 2)		$ 53.13	$ -

Estimated By: T. Waite Date: 8/13/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-60

B.I. No.: 2.54

B.I. Yr.: 2017/2018

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	024-01-02	Insulator Pins	2.80	5.60	
2	ea.	033-04-06	#2 Service Brackets	3.47	6.94	
1	ea.	039-02-03	Neutral Insulator	0.13	0.13	
1	ea.	039-03-01	15KV Polymer Insulator	4.09	4.09	
1	ea.	042-27-07	#2 Stirrup	13.65	13.65	
1	ea.	043-08-03	#2 15KV Loadbreak Elbow	29.41	29.41	
1	ea.	043-21-10	10KV Elbow Lightning Arrester	57.80	57.80	
3	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	4.08	
1	ea.	044-13-01	Hot Line Clamp	7.06	7.06	
3	ea.	046-07-35	1" Secondary Connectors	14.79	44.37	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
1	ea.	049-01-08	20Amp Fuse Link	4.32	4.32	
1	ea.	055-01-01	100Amp 15KV Cutout	69.28	69.28	
1	ea.	066-04-10	10KV Riser Pole Lightning Arrester	54.29	54.29	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	27.00	
140	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	203.00	
2	ea.	087-07-02	#2 ACSR 6/1 Distribution Support Ties	3.18	6.36	
1	ea.	089-15-20	Cable Positioner	18.64	18.64	
1	ea.	089-17-02	#2 15KV Termimatic	49.64	49.64	
1	ea.	089-52-02	#2 Stem Connector	5.05	5.05	
1	ea.	099-09-06	Shrink Tube for 2" PVC	32.68	32.68	
10	ft.	113-02-06	2" Steel Pipe	3.17	31.70	
40	ft.	113-06-06	2" Sch40 PVC	0.55	22.00	
90	ft.	1136-06-10	2" Sch40 PVC Polyduct	0.79	71.10	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
1	ea.	114-11-06	2" Fiberglass Elbow-90D 24" R	53.09	53.09	
1	ea.	114-11-07	2" Fiberglass Elbow-90D 36" R	50.76	50.76	
4	ea.	115-08-06	2" Polyduct Couplers	14.14	56.56	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.54	1.08	
2	ft.	178-09-06	Standoff Tee Rail	6.84	13.68	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-01	2" Pipe Straps	3.90	11.70	
1	ea.	190-01-40	40' Wood Pole	370.22	370.22	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	107.94	107.94	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	145.12	145.12	
1	ea.	582-00-01	Tube of Silicone Caulk	5.06	5.06	
0.25	ea.	901-03-05	Ground Wire Staples	1.40	0.35	
1	ea.	955-01-01	3E01 Brass Padlock	7.61	7.61	
1	ea.		100KVA 13800Y/7970 240/120 1Ph DF Pdmt	2,697.47	2,697.47	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
			Total Page 3		$ 4,429.31	$ -
			Total Page 2 Brt Fwd		$ 53.13	$ -
			TOTAL (Pages 2 & 3)		$ 4,482.44	$ -

Estimated By: T. Waite Date: 8/13/18

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: 09/08/2018

Event Name: Junk Street

Contact Person: Tammy Orthmann or Randy Chick Phone: (402) 705-9094

Address: 301 S. Burlington

Email: downtownhastings@gmail.com Daytime Phone: (402) 461-8415

Name of Organization Hosting Event: City of Hastings Business Improvement District

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: City of Hastings Business Improvement District

Organization Address: 301 S. Burlington, Hastings, NE 68901

Organization Email: bidrca@gmail.com Organization Phone: (402) 461-8415

Type of Event: Vendors selling a variety of repurposed materials - Food vendors

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:

This is the 4th year of the very sucessful Junk Street event that has drawn an estimated 1,500-2,500 people to the downtown area. This year we anticipate over 30 vendors. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street and between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for setup and tear down. 2nd Street would remain open. We would also request that the city hall parking lot on the corner of 3rd & Denver be closed from 5:00 am to 6:00 pm

Event Location: Denver Ave. between 1st & 2nd Street and 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: 5:00 am **End Time of Event:** 6:00 pm

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/16/2018

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

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

PRODUCER BRANT INSURANCE AGENCY, LLC 725 W 2ND ST. HASTINGS, NE 68901	CONTACT NAME: JEB BRANT PHONE (A/C, No, Ext): 402-463-3003 FAX (A/C, No): 1-888-334-3003 E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
BUSINESS IMPROVEMENT DISTRICT FOR THE CITY OF HASTINGS	INSURER A: GATEWAY	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ┴ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC			MSE018M6593	04/16/2018	04/16/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS-COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

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

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

Junk Street

Land Use GIS Website

Adams County, City of Hastings & Hastings Utilities

Section B: Event Application

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

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

Date of Event: 9-22-18 Event Name: Hastings College Melody Round-Up Parade

Contact Person: Stecey Eddleman/Byron Jensen Phone: 402-461-7421

Address: 710 N Turner Avenue Hastings, NE 68901

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

Name of Organization Hosting Event: Hastings College

Type of Organization (Please select from the following):

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

____

____ Corporation ____ LLC X Other

If Other, please provide name: Hastings College

Organization Address: 710 N Turner Avenue Hastings, NE 68901

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

Type of Event: Parade For Hastings College Homecoming

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

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

Please describe activities included in this event: Parade - Floats, Bands, Antique and Classic Cars

Event Location: Parade Route A

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

Start Time of Event: 10:30 a.m. End Time of Event: 12:00 p.m.

****

Official Office Use Only

____________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval

HASTCOL-01 JRUNDLE

ACORD

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	NAIC #
INSURER A : Travelers Insurance	27998
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X 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	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X 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 Y/N 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.

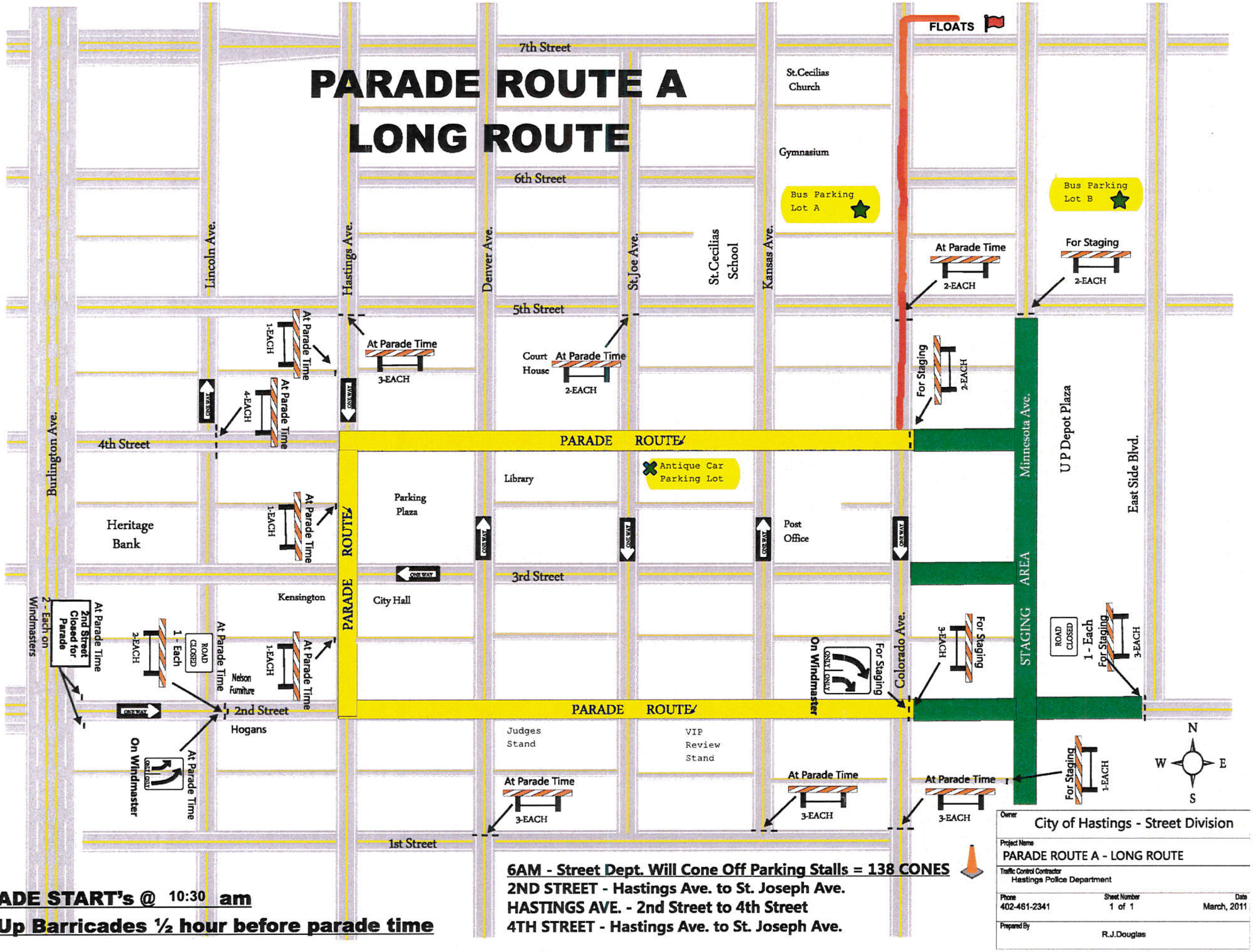
CERTIFICATE HOLDER

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



PARADE ROUTE A
LONG ROUTE
FLOATS
7th Street
6th Street
5th Street
4th Street
3rd Street
2nd Street
1st Street
Burlington Ave.
Lincoln Ave.
Hastings Ave.
Denver Ave.
St.Joe Ave.
Kansas Ave.
Colorado Ave.
Minnesota Ave.
East Side Blvd.
St.Cecilias Church
Gymnasium
St.Cecilias School
Bus Parking Lot A
Bus Parking Lot B
Court House
Library
Parking Plaza
Antique Car Parking Lot
Post Office
Heritage Bank
Kensington
City Hall
Nelson Furniture
Hogans
Judges Stand
VIP Review Stand
U P Depot Plaza
STAGING AREA
PARADE ROUTE
At Parade Time
For Staging
1-EACH
2-EACH
3-EACH
4-EACH
ONE WAY
ROAD CLOSED
ONLY ONLY
On Windmaster
2nd Street Closed for Parade
2 - Each on Windmasters
1 - Each
N
W
E
S
PARADE START's @ 10:30 am
Set Up Barricades ½ hour before parade time
6AM - Street Dept. Will Cone Off Parking Stalls = 138 CONES
2ND STREET - Hastings Ave. to St. Joseph Ave.
HASTINGS AVE. - 2nd Street to 4th Street
4TH STREET - Hastings Ave. to St. Joseph Ave.
Owner
City of Hastings - Street Division
Project Name
PARADE ROUTE A - LONG ROUTE
Traffic Control Contractor
Hastings Police Department
Phone
402-461-2341
Sheet Number
1 of 1
Date
March, 2011
Prepared By
R.J.Douglas

HastingsCollege

Department of Music

August 7, 2018

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

Dear Mr. Wacker,

I am writing to request permission for a parade permit on Saturday, September 22, 2018 to conduct the Hastings College Melody Round-Up Parade. The parade represents the rich tradition and history of Hastings College returning to the downtown area where our first building once stood commemorating our 136 years of existence partnering with the wonderful community of Hastings, NE.

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

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

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

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

Sincerely,

Byron W. Jensen

Byron W. Jensen, Chair
Hastings College Music Department

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: August 13, 2018

To: Joe Patterson, City Administrator

From: Sgt.Paul K. Weber

Re: Liquor Application

I have reviewed the Application for License, for Lochland Country Club Hastings, Nebraska The address of 601 West Lochland Road. The name on the new Liquor License is Shawn Gibson Date of Birth of 03-17-1962.

I have not discovered any information that would disqualify the applicants or the establishment.

Sgt. Paul Weber

Website: www.hastingspolice.org
Telephone 402-461-2389

Email:pweber@hastingspolice.org
Fax 402-461-2393

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Franchise Agreement with Windstream Nebraska, Inc., for a nonexclusive fiber-optic cable franchise for the City of Hastings

Names of People/Business affected by this action:

Windstream Nebraska, Inc., and the citizens of Hastings

Why Council action is required:

Both federal and state law require that franchise agreements for cable systems be approved by the Mayor and City Council.

Type of action requested:

Motion

Suggested motion:

Move to approve the nonexclusive fiber-optic cable franchise agreement with Windstream Nebraska, Inc.

Deadlines associated with action:

None known

Department head comments:

This franchise agreement is similar to the other nonexclusive cable franchise agreement the City has with Charter. This is consistent with the federal Cable Act of 1992, as amended.

City Administrator comments:

Recommend Approval

FRANCHISE AGREEMENT

This Franchise Agreement ("**Franchise**") is between the City of Hastings, Nebraska, hereinafter referred to as the "Grantor" and Windstream Nebraska, Inc., a Nebraska domesticated corporation, locally known as Windstream, hereinafter referred to as the "Grantee."

WHEREAS, the Grantor finds that the financial, legal and technical ability of the Grantee is sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the community, and

WHEREAS, having afforded the public adequate notice and opportunity for comment, Grantor desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein; and

WHEREAS, the Grantor and Grantee have complied with all federal and State-mandated procedural and substantive requirements pertinent to this Franchise.

SECTION 1
Definition of Terms

1.1 **<u>Terms</u>**. For the purpose of this Franchise the following terms, phrases, words and their derivations shall have the meaning ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time (the "Cable Act"), unless otherwise defined herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

A. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.

B. "Board/Council" shall mean the governing body of the Grantor.

C. "Cable Act" shall mean the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. §§ 521, et. seq.

D. "FCC" shall mean the Federal Communications Commission and any successor governmental entity thereto.

E. "Franchise" shall mean the non-exclusive rights granted pursuant to this Franchise to construct operate and maintain a Cable System along the public ways within all or a specified area in the Service Area.

F. "Gross Revenue" means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Service Area, provided, however, that such phrase shall not include: (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, the FCC user fee, the franchise fee, or any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.

G. "Person" shall mean an individual, partnership, association, organization, corporation, trust or governmental entity.

H. "Service Area" shall mean the geographic boundaries of the City of Hastings, , and shall include any additions thereto by annexation or other legal means, subject to the exception in subsection 6.1 hereto.

I. "State" shall mean the State of Nebraska.

J. "Street" shall include each of the following located within the Service Area: public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Service Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, repairing and maintaining the Cable System.

K. "Subscriber" shall mean any Person lawfully receiving Cable Service from the Grantee.

SECTION 2
Grant of Franchise

2.1 **Grant**. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms; any poles, wires, cable, underground conduits, manholes, and other conductors and fixtures necessary for the maintenance and operation of a Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal, State or local law.

2.2 **Term**. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term of ten (10) years, commencing on the Effective Date of this Franchise as set forth in Section 15.10. This Franchise will be automatically extended for an additional term of five (5) years from the expiration date as set forth in Section 15.10, unless either party notifies the other in writing of its desire to not exercise this automatic extension (and enter renewal negotiations under the Cable Act) at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

2.3 **Police Powers and Conflicts with Franchise**. The Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance necessary to the safety, health, and welfare of the public, to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this

Franchise. This Franchise is a contract and except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the explicit mutual promises in this contract. Any changes to this Franchise must be made in writing signed by the Grantee and the Grantor. In the event of any conflict between this Franchise and any Grantor ordinance or regulation that is not generally applicable, this Franchise shall control.

2.4 **Cable System Franchise Required**. No Cable System shall be allowed to occupy or use the streets or public rights-of-way of the Service Area or be allowed to operate without a Cable System Franchise.

SECTION 3
Franchise Renewal

3.1 **Procedures for Renewal**. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4
Indemnification and Insurance

4.1 **Indemnification**. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor , its officers, boards, commissions, agents, and employees for all claims for injury to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and in the event of a determination of liability shall indemnify and hold Grantor , its officers, boards, commissions, agents, and employees harmless from any and all liabilities, claims, demands, or judgments growing out of any injury to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the operation of the Cable System, provided that the Grantor shall give the Grantee written notice of its obligation to indemnify the Grantor within ten (10) days of receipt of a claim or action pursuant to this section. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify the Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of the Grantor or for the Grantor's use of the Cable System, *including any PEG channels*.

The Grantee shall defend the Grantor in any proceeding alleging the claims listed above, at Grantee's sole cost and expense. The Grantee will have the option to select and provide legal counsel for that defense. If the Grantor wants additional counsel of its choosing, the costs and expenses of the additional counsel will be Grantor's responsibility, and Grantee will have no obligation to pay additional counsel. Grantee's counsel will lead, direct and manage the litigation, and will ensure Grantor's counsel additional counsel receives adequate information to monitor the litigation. If the Grantor determined in good faith that its interests cannot be represented by the Grantee, the Grantee shall be excused from any obligation to represent the Grantor.

4.2 Insurance.

A. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Commercial General Liability	$1,000,000 per occurrence, Combine Single Liability (C.S.L.) $2,000,000 General Aggregate
Worker's Compensation	Statutory Limits
Auto Liability including coverage on all owned, non-owned hired autos	$1,000,000 per occurrence C.S.L.
Umbrella Liability	$1,000,000 per occurrence C.S.L.

B. The Grantor shall be added as an additional insured, arising out of work performed by Windstream, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.

C. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.

SECTION 5
Service Obligations

5.1 No Discrimination. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers, channel users, or general citizens on the basis of race, color, religion, national origin, age or sex.

5.2 Privacy. The Grantee shall fully comply with the privacy rights of Subscribers as contained in Cable Act Section 631 (47 U.S.C. § 551).

SECTION 6
Service Availability

6.1 Service Area. The Grantee shall continue to provide Cable Service to all residences within the Service Area where Grantee currently provides Cable Service. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Service Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

6.2 New Development Underground. In cases of new construction or property development where utilities are to be placed underground, the Grantor agrees to require as a condition of issuing a permit for open trenching to any developer or property owner that such developer or property owner give Grantee at least thirty (30) days prior written notice of such construction or development, and of the particular dates on which open trenching will be available for Grantee's installation of conduit, pedestals and/or vaults, and laterals to be provided at Grantee's expense. Grantee shall also provide specifications as needed for trenching. Costs of trenching and easements required to bring service to the development shall be borne by the developer or property owner; except that if Grantee fails to install its conduit, pedestals and/or vaults, and laterals within five (5) working days of the date the trenches are available, as designated in the written notice given by the developer or property owner, then should the trenches be closed after the five-day period, the cost of new trenching is to be borne by Grantee.

6.3 **Annexation**. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days written notice from the Grantor, subject to the conditions set forth below and Section 6.1 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Service Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Service Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Service Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the addresses set forth in Section 15.5 with a copy to the General Counsel of Grantee. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this Section 6.3.

SECTION 7
Construction and Technical Standards

7.1 **Compliance with Codes**. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.

7.2 **Construction Standards and Requirements**. All of the Grantee's plant and equipment, including but not limited to the antenna site, head end and distribution system, towers, house connections, structures, poles, wire, cable, coaxial cable, fixtures and appurtenances shall be installed, located, erected, constructed, reconstructed, replaced, removed, repaired, maintained and operated in accordance with industry standard engineering practices and performed by maintenance and construction personnel with reasonably appropriate experience consistent with the Construction Agreement entered into between the parties contemporaneously herewith.

7.3 **Safety**. The Grantee shall at all times employ ordinary care and shall use industry standard methods and devices preventing failures and accidents which are likely to cause damage.

7.4 **Network Technical Requirements**. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may be amended from time to time, regardless of the transmission technology utilized.

7.5 Performance Monitoring. Grantee shall test the Cable System consistent with the FCC regulations.

SECTION 8
Conditions on Street Occupancy

8.1 General Conditions. Grantee shall have the right to utilize existing poles, conduits and other facilities whenever possible, and shall not construct or install any new, different, or additional poles, conduits, or other facilities on public property without obtaining all legally required permits of the Grantor.

8.2 Underground Construction. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event that any telephone or electric utilities are reimbursed by the Grantor or any agency thereof for the placement of cable underground or the movement of cable, Grantee shall be reimbursed upon the same terms and conditions as any telephone, electric or other utilities.

8.3 Construction Codes and Permits. Grantee shall obtain all legally required permits before commencing any work requiring a permit, including the opening or disturbance of any Street within the Service Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. The Grantee shall adhere to all building and zoning codes currently or hereafter applicable to construction, operation or maintenance of the Cable System in the Service Area, provided that such codes are of general applicability and such codes are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Service Area. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 10.1 of this Franchise.

8.4 System Construction. All transmission lines, equipment and structures shall be so installed and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use industry standard methods consistent with the Construction Agreement executed between the parties contemporaneously herewith and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel on such public way.

8.5 **Restoration of Public Ways**. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately prior to such damage or disturbance.

8.6 **Removal in Emergency**. Whenever, in case of fire or other disaster, it becomes necessary in the judgment of the Grantor to remove any of the Grantee's facilities, no charge shall be made by the Grantee against the Grantor for restoration and repair, unless such acts amount to gross negligence by the Grantor.

8.7 **Tree Trimming**. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities.

8.8 **Relocation for the Grantor**. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers. Grantee shall be responsible for any costs associated with these

obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities.

8.9 **Relocation for a Third Party**. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is give reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

8.10 **Reimbursement of Costs**. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing relocations, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

8.11 **Emergency Use**. If the Grantee provides an Emergency Alert System ("EAS"), then the Grantor shall permit only appropriately trained and authorized Persons to operate the EAS equipment and shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System. The Grantor shall hold the Grantee, its employees, officers and assigns harmless from any claims or costs arising out of use of the EAS, including, but not limited to, reasonable attorneys' fees and costs.

SECTION 9
Service and Rates

9.1 **Phone Service**. The Grantee shall maintain a toll-free telephone number and a phone service operated such that complaints and requests for repairs or adjustments may be received at any time.

9.2 **Notification of Service Procedures**. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that reasonably inform the Subscriber about how to make inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor thirty (30) days prior notice of any rate increases, channel lineup or other substantive service changes.

9.3 **Rate Regulation**. Grantor shall have the right to exercise rate regulation to the extent authorized by law, or to refrain from exercising such regulation for any period of time, at the sole discretion of the Grantor. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC.

9.4 **Continuity of Service**. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored, and subject to Grantee's rights under Section 15.1 of this Franchise.

SECTION 10
Franchise Fee

10.1 **Amount of Fee**. Grantee shall pay to the Grantor a quarterly franchise fee in an amount equal to five percent (5%) of the quarterly Gross Revenue. Such payment shall be in addition to taxes of general applicability owed to the Grantor by the Grantee that are not included as franchise fees under federal law. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law.

10.2 **Payment of Fee**. Payment of the fee due the Grantor shall be made on a quarterly basis, within forty-five (45) days of the close of each calendar quarter and transmitted by electronic funds transfer to a bank account designated by Grantor. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 15.10. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.

10.3 **Accord and Satisfaction**. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

10.4 **Limitation on Recovery**. The period of limitation for recovery of any franchise fee payable hereunder shall be five (5) years from the date on which payment by the Grantee was due.

SECTION 11
Transfer of Franchise

11.1 **Franchise Transfer**. The Franchise granted hereunder shall not be assigned, other than by operation of law or to an entity controlling, controlled by, or under common control with the Grantee, without the prior consent of the Grantor, such consent not to be unreasonably withheld or delayed. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System to secure indebtedness. Within thirty (30) days of receiving a request for transfer, the Grantor shall notify the Grantee in writing of any additional information it reasonably requires to determine the legal, financial and technical qualifications of the transferee. If the Grantor has not taken action on the Grantee's request for transfer within one hundred twenty (120) days after receiving such request, consent by the Grantor shall be deemed given.

SECTION 12
Records, Reports and Maps

12.1 **Reports Required**. The Grantee's schedule of charges for regular Subscriber service, its policy regarding the processing of Subscriber complaints, delinquent Subscriber disconnect and reconnect procedures and any other terms and conditions adopted as the Grantee's policy in connection with its Subscribers shall be filed with the Grantor upon request.

12.2 **Records Required**.

The Grantee shall at all times maintain:

A. A record of all written complaints received regarding interruptions or degradation of Cable Service, which record shall be maintained for one (1) year.

B. A full and complete set of plans, records and strand maps showing the location of the Cable System.

12.3 **Inspection of Records**. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years, except for service complaints, which shall be kept for one (1) year and Franchise Fee Records, which shall be kept for five (5) years. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee make the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the

Grantor agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 13
Public Education and Government (PEG) Access

13.1 **PEG Access**. Grantee shall provide three channels on the Cable System, or video on demand equivalent, for use by the Grantor's non-commercial, video programming for public, education and government ("PEG") access programming. The PEG channel may be placed on any tier of service available to Subscribers.

13.2 **PEG Technology Grant.** Commencing within thirty (30) days after the Effective Date of this Franchise, Grantee shall pay the City a Technology Grant, Ten Thousand Dollars ($10,000.00) solely to fund PEG access expenditures and Technology upgrades as permitted by applicable law. Grantee may recoup the Technology Grant from a PEG Fee at Grantee's discretion.

SECTION 14
Enforcement or Revocation

14.1 **Notice of Violation**. If the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the Grantor shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

14.2 **Grantee's Right to Cure and Respond**. The Grantee shall have thirty (30) days from receipt of the Violation Notice to (i) respond to the Grantor, contesting the assertion of noncompliance, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed.

14.3 **Public Hearing**. If the Grantee fails to respond to the Violation Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Grantor shall schedule a public hearing if it intends to continue its investigation into the default. The Grantor shall provide the Grantee at least twenty (20) days prior written notice of such hearing, which specifies the time, place and purpose of such hearing, notice of which shall be published by the Clerk of the Grantor in a newspaper of general circulation within the Grantor in accordance with subsection 15.5 hereof. The Grantee shall have the right to present evidence and to question witnesses. The Grantor shall determine if the Grantee has committed a violation and shall make written findings of fact relative to its determination. If a violation is found, the Grantee may petition for reconsideration before any competent tribunal having jurisdiction over such matters.

14.4 **Enforcement**. Subject to applicable federal and State law, in the event the Grantor, after the hearing set forth in subsection 14.3 above, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or

B. Commence an action at law for monetary damages or seek other equitable relief; or

C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 14.5 below.

14.5 Revocation.

A. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise.

B. At the hearing, the Grantor shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Grantor shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Grantor *de novo*. The Grantee may continue to operate the Cable System until all legal appeals procedures have been exhausted.

C. Notwithstanding the above provisions, the Grantee does not waive any of its rights under federal law or regulation.

D. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

SECTION 15
Miscellaneous Provisions

15.1 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

15.2 Minor Violations. Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to penalties, fines, forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Service Area, or where strict performance would result in practical difficulties and hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

15.3 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

15.4 Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other State or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall within thirty (30) days of a written request from Grantee, modify this Franchise to insure that the obligations applicable to Grantee are no more burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee's Franchise shall be deemed so modified thirty (30) days after the Grantee's initial written notice. As an alternative to the Franchise modification request, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity.

15.5 Notices. Unless otherwise provided by federal, State or local law, all notices, reports or demands pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. Grantee shall provide thirty (30) days' written notice of any changes in rates, programming services or channel positions using any reasonable written means. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor:	City of Hastings Attn: City Administrator 220 North Hastings Avenue Hastings, NE 68901
E-mail:	jpatterson@cityofhastings.org
Grantee:	Windstream Nebraska, Inc. Attn: ____________________ ________________________

Lincoln, NE ______

E-mail: _________________________

15.6 Public Notice. Minimum public notice of any public meeting relating to this Franchise or any such grant of additional franchises, licenses, consents, certificates, authorizations, or exemptions by the Grantor to any other Person(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way shall be by publication at least once in a newspaper of general circulation in the area at least ten (10) days prior to the meeting and a posting at the administrative buildings of the Grantor.

Grantor shall provide written notice to Grantee within ten (10) days of Grantor's receipt from any other Person(s) of an application or request for a franchise(s), license(s), consent(s), certificate(s), authorization(s), or exemption(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way. Any public hearings to consider such application or request shall have the same notice requirement as outlined in Paragraph 15.6 above.

15.7 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

15.8 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

15.9 Administration of Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the explicit mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee.

15.10 Effective Date. The Franchise granted herein will take effect and be in full force from such date of acceptance by Grantee recorded on the signature page of this Franchise. This Franchise shall expire on the _____ day of _______________, 20__, unless extended in accordance with Section 2.2 of the Franchise or by the mutual agreement of the parties.

Signature page to follow

Considered and approved this _____ day of _________________, 2018.

City of Hastings, Nebraska, a Nebraska municipal corporation

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Approved as to form: ________________________________
City Attorney

Accepted this _____ day of ___________________, 2018, subject to applicable federal, state and local law and the Construction Agreement entered into by the parties hereto being executed contemporaneously with this Franchise Agreement.

Windstream Nebraska, Inc. a Nebraska domesticated corporation

By _________________________________

Title: _______________________________

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Construction Agreement with Windstream Nebraska, Inc. for build-out of fiber-optic cable system

Names of People/Business affected by this action:

Windstream Nebraska, Inc., and citizens of Hastings

Why Council action is required:

Agreements need to be approved by the Mayor and City Council.

Type of action requested:

Motion

Suggested motion:

Move to approve the Construction Agreement with Windstream Nebraska, Inc. for build-out of their fiber-optic cable system.

Deadlines associated with action:

None known

Department head comments:

This Construction Agreement is a result of meetings and negotiations with Windstream Nebraska, Inc. City departments were involved extensively in the development of the agreement and negotiations.

City Administrator comments:

Recommend Approval

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement") made and entered into by and between the City of Hastings, Nebraska, a Municipal Corporation, hereinafter referred to as the "City" and Windstream Nebraska, Inc., a domesticated Nebraska Corporation, hereinafter referred to as "Windstream",

WITNESSETH:

WHEREAS, the City finds that the financial, legal and technical ability of Windstream is sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the City, and

WHEREAS, the City, after having afforded the public adequate notice and opportunity for comment, has granted Windstream a nonexclusive franchise for the construction and operation of a cable system on the terms set forth therein ("Franchise"); and

WHEREAS, the Franchise grants Windstream the right to place its poles, wires, cable, underground conduits, manholes, and other conductors and fixtures necessary for the maintenance and operation of a cable system and fiber optic network (collectively, "Facilities") within the City' s public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the City within the City (together the, "Right of Way");

WHEREAS, the City and Windstream have complied with all federal and State-mandated procedural and substantive requirements pertinent to the nonexclusive franchise granted by City to Windstream; and

WHEREAS, the City and Windstream desire to establish construction standards for the construction by Windstream of the aforementioned cable system;

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

1. **Construction Plans.** The plans for Facilities shall conform to and comply with all applicable federal, state, local, and industry codes, rules, regulations, and standards, including, but not limited to the National Electrical Code, the National Electrical Safety Code, and the Municipal Code of the City, in connection with the construction, operation, and repair of the System. Preliminary plans shall be submitted to the City for review and comment no later than fourteen (14) days prior Windstream commencing construction on a given Project. These plans shall also show the existing natural gas, electric, water, sanitary sewer, and street lights as provided by the city of Hastings. Utility information can be downloaded from the City's GIS system. After completion of construction on each Project, a digital copy of final as-built construction Facility maps in Autocad and GIS shape files shall be submitted to the City. As-built maps shall be based upon post-construction inspections with verified locations. "Project" means a service area comprised of approximately 1,000 entities *(i.e.,* residences or businesses) served by a common splitter utility cabinet. City shall charge a one-time $20,000.00 fee for Project reviews performed by the City. Windstream shall coordinate its construction and installation activities and other work with the City and other users of the Right-of-Way in advance of construction to minimize public inconvenience, disruption or damages.

2. **Boring Depths.** The depth of installed Facilities will depend on the location of such Facilities. Boring depths will be determined in accordance with this Section 2.

a. Forty-eight (48) inches to eighty-four (84) inches in soil.

b. Forty-eight (48) inches below a projected slope from the flow line of a ditch at a three (3) horizontal slope and one (1) vertical slope.

c. Forty-eight (48) inches to seventy-two (72) inches under a roadway measured from the surface of the roadway to the top of the installed Facility.

d. Forty-eight (48) inches under a storm water or creek channel design flow line.

e. In all other locations , including subdivisions and other predominantly residential , non- central, non-arterial neighborhoods and locations depth will be determined using industry acceptable construction standards and will generally be at or below 30 inches in depth.

f. Cross under all existing utility lines at a depth of twelve (12) inches unless crossing over such utility lines allows for a consistent vertical depth of Windstream facilities and adheres to all other boring specifications. In no case will Windstream cross existing utility lines within twelve (12) inches.

g. Modifications or other depths to be determined in the field at the time of construction.

3. **Boring Specifications**. Windstream's boring and Facility installation shall be performed in accordance with the following boring specifications:

a. Windstream or Windstream's contractor(s) shall indicate boring depths every 150 feet or horizontal borings and within 25 feet of any vault or other structure used in the construction of Windstream's facilities. Said boring depths to be made by either marking the same on the ground with marking paint or by inserting a flag with the boring depth written thereon.

b. Casing pipe or conduit will be placed as indicated on the drawings and will be as specified in the section entitled "Materials."

c. The method of placement when indicated on the drawings as boring will mean that the casing or conduit is placed between two points (either at grade or from an excavated bore pit) without disturbing the ground in between the two points. Unless otherwise required, all bores will be guided and tracked by equipment that gives continuous, accurate monitoring of the drill bit position.

d. Auger bores will be used only when required.

e. Bore methods and procedures will follow industry standard practices.

f. Windstream shall use reasonable efforts to protect existing utilities and private property during all stages of the boring process.

g. Existing utilities will be potholed prior to boring.

h. Used drilling fluid will be disposed of in accordance with applicable law and any City standards in existence at the time of such disposal.

i. At bore locations with lengths in excess of 600 feet as indicated on the drawings, Windstream shall be permitted to establish intermediate bore pits.

j. Windstream shall pothole city utility distribution main crossings to verify their depth before installing new fiber in order to avoid possible conflict with the mains.

k. Once the project is complete Hastings Utilities reserves the right to inspect and video sewer main crossings at its discretion. If damage is found the parties shall review and determine the responsible party.

l. Windstream shall provide City with a drawing of its typical pole attachment hardware.

m. Borings shall be done on Mondays through Friday, any borings to be done on weekend or on holidays shall require the approval of the City. Windstream agrees to pay any additional cost of City's locator to perform locates on weekends or holidays.

4. **Location of Facilities; Damages as a result of Defective Locates; Locating Costs.** Plans sets submitted to the City will indicate the proposed route of the Facilities ("Plan Set"). Windstream will set the optimal path and exact directional bore path once the locating process is complete. If Windstream deviates from the applicable Plan Set, such deviation will be detailed on the as-built maps submitted to the City. The City expressly acknowledges that it, or its designated contractor, shall be responsible for locating City facilities in compliance with the Nebraska One Call System and the One Call Act (each defined below). In addition, the City expressly acknowledges that its designated contractor shall be responsible for locating Private Property and that such designated contractor shall comply with the Nebraska One Call System and the One Call Act. Notwithstanding the terms of the Franchise, Windstream shall not be liable for any damage that occurs to any City Property or Private Property or any person as a result of (i) an inaccurate locate; or (ii) an otherwise defective locating process. Windstream, however, shall be responsible for any damage to City Property or Private Property caused by Windstream or its designated contractor that occurs to any property or any person where an accurate locate has been made by City or its designated contractor. Windstream shall reimburse the City for all documented and reasonable costs without markup to locate private service lines where such locate is required by Windstream to perform construction activities. City Property shall include all water, sewer, and natural gas mains, and electric distribution and street light lines. Private Property shall include all private water, sewer, natural gas and electric service lines from the distribution main or line to the premise which typically run through privately owned property.

5. **Restoration and Replacement.** If any City Property or Private Property is damaged by Windstream or an Windstream contractor, Windstream will use commercially reasonable efforts to restore the property to the condition of the property prior to the damage, subject to the terms of this Section and any laws, regulations, or construction and engineering standards in existence at the time of such restoration.

a. If weather or other conditions do not permit the complete restoration, Windstream will temporarily restore the affected property. Windstream will complete the required permanent restoration when the weather or other conditions no longer prevent such permanent restoration.

b. All restoration work completed on the City's property is subject to the City's approval, which shall not be unreasonably withheld. If restoration is not made to the reasonable satisfaction of the City within the established time frame (or without notice where the disturbance or damage creates a risk to public health or safety, or cause delay or added expense to a public project or activity), the City may cause the repairs to be made at Windstream's expense and recover the cost of those repairs from Windstream. Windstream will pay reasonable, documented costs incurred by the City within thirty (30) days of receipt of a complete itemized list of those costs, including the costs of labor, materials and equipment.

6. **Duty to Move or Alter Facilities**. Subject to the Franchise, whenever a City project or upgrade to its utility distribution system would require the alteration or relocation of Windstream's Facilities, Windstream shall make such alterations or relocations within a reasonable time, at Windstream's cost, in coordination with the City and other utility providers impacted, not to exceed sixty (60) days unless otherwise permitted by the City. Windstream shall relocate its Facilities as soon as safely possible and at its expense at the request of the City in the event of an unforeseen emergency that creates an immediate threat to the public safety, health or welfare. Whenever Windstream's Facilities are no longer used by Windstream and Windstream has no plans for any future use of those Facilities, then Windstream shall remove those Facilities that are at or above grade and restore the area in accordance with the City's standards.

7. **Erosion.** Industry standard erosion prevention measures will be incorporated into all work within the Right of Way as described in the City's Storm Water Management Ordinance (Hastings City Code Sections 42-101 to 42-125). All gutters, ditches, and other drainage features will be maintained free and unobstructed of sediment, dirt, and debris. The handling, grading, excavating, or moving of excess construction materials or the movement or cleaning of construction vehicles or equipment will be conducted in such a manner that materials and washout will not be deposited into catch basins, gutters, ditches, or areas where runoff may carry materials into any public or private storm water system.

8. **Inspection.** All construction inspection will be coordinated with the City Engineer once Windstream completes a Project. Upon completion, the City will have thirty (30) business days to inspect and comment on the Project and Windstream will have thirty (30) business days to repair any issues noted during the City's inspection. The City will then have fifteen (15) business days to re- inspect if desired. If no additional issues are noted prior to the expiration of the fifteen (15) day period, then the inspection period will close and all applicable permits will be automatically accepted by the City.

9. **Nebraska One Call System.** Each party shall comply with State of Nebraska's One Call notification system ("Nebraska One Call System") and Nebraska Underground Facilities Damage Prevention Act, Neb. Rev. Stat. §§ 76-2301 – 76-2331 ("One Call Act"). Windstream shall be responsible for locating Windstream's Outside Plant in compliance with the Nebraska One Call System and the Nebraska One Call Act. Outside Plant is defined as Windstream's physical fiber optic cable and supporting infrastructure such as conduit, pedestals, vaults, poles and splitter cabinets.

10. **Preferred Routing.** When routing the Facilities, Windstream will use commercially reasonable efforts to adhere to the guidelines found below in this Section 10. If Windstream determines, in its sole discretion, that it cannot comply with preferred routing guidelines, it will employ a substitute method.

a. Windstream will use back lot easements wherever economically feasible as preferred routing for the distribution Facilities to serve Hastings. If unavailable, front Right of Way feeds will be used. If front Right of Way feed must be used, Windstream will use a distance from the property line to Windstream's fiber location. If front feed service is required on the other side of the street, Windstream will show routing underground fiber between the sidewalk and the property line to avoid street light and water preferred running lines. This routing process may require red line field adjustments if other utilities are identified in same running line after construction locates are performed.

b. Aerial construction is preferred.

c. If pole space is not available, Facilities will be placed underground.

d. Windstream may use existing public use easements, but may not locate facilities on easements that are not public use.

11. **Vault Placement for Splicing Locations and Front Construction.** When placing vaults and performing front Right of Way or front easement construction Windstream will use commercially reasonable efforts to adhere to the guidelines found below in this Section 11. If Windstream determines, in its sole discretion, that it cannot comply with these guidelines, it will employ a reasonable substitute method that is approved by the City, such approval not to be unreasonably withheld.

a. The preferred location for vaults is within the Right of Way, between the sidewalk and the property line near block corners.

b. The secondary location is within the Right of Way between the sidewalk and the curb.

c. If neither 11.a or 11.b are possible, then Windstream would located the vault within the sidewalk.

d. Splice vaults will be located adjacent to streets that provide safe and easy access for splice trailers without hindering traffic flow.

12. **Pedestal and Pull Box Placements in Backyards.** When placing pedestals and pull boxes within easements located within a private parcel of property, Windstream will use commercially reasonable efforts to adhere to the guidelines found in this Section 12. If Windstream determines, in its sole discretion, that it cannot comply with these guidelines, it will employ a reasonable substitute method that is approved by the City, such approval not to be unreasonably withheld.

a. The preferred location for pedestals or pull boxes is next to an existing transformers or pedestals within the easement.

b. The secondary location for pedestals or pull boxes is at property corners with no existing utility structures.

13. **New Developments and Other Installation.** Windstream shall locate its Facilities underground in areas of new development where the City has determined that its electric distribution system will be located underground. Whenever possible and as requested by the City, Windstream shall accommodate City's desire to install additional ducts or conduits for City's future use within trenches or bores excavated or used by Windstream in the right-of-way or public easements. City shall pay for the costs of said additional ducts or bores. Such ducts or conduits shall not be used for communications purposes by any other entity without Windstream's prior written consent.

14. **Safety.** All work authorized and required under this Agreement shall be performed in a workmanlike manner in accordance with applicable law and applicable industry standards. Windstream, and any entity acting on its behalf, shall use suitable barricades, flags, flagmen, lights, and other measures as required for safety of all members of the general public during the performance of work. Windstream, and any entity acting in its behalf, shall comply with the Manual on Uniform Traffic Control Devices.

15. **Poles, Structures, and Property Owned by Others.** The City makes no representation and assumes no responsibility for the availability of City poles, structures, and property owned by third parties for the installation of Windstream's Facilities.

16. **Definitions**. Capitalized terms not defined in this Agreement shall have the same meaning as the capitalized terms in the Franchise.

17. **Conflict**. To the extent the terms of this Agreement conflict with the Franchise, the terms of this Agreement shall control.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Construction Agreement in duplicate the day and year first above written.

City of Hastings, Nebraska, a Nebraska municipal corporation

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Approved as to form: ____________________________

City Attorney

Windstream Communications, Inc., a Nebraska domesticated corporation

Signature: ___________________________________

Name/Title:__________________________________

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Settlement Agreement with Windstream Nebraska, Inc. regarding the purchase of Windstream's 1,839 utility poles within the electric distribution area of the City of Hastings

Names of People/Business affected by this action:

Citizens of Hastings, Windstream Nebraska, Inc.

Why Council action is required:

This is the settlement of two lawsuits involving the City's acquisition of Windstreams 1,839 utility poles by the City. Approval of this Settlement Agreement will result in the dismissal of both lawsuits and the acquisition of the Windstream poles on January 1, 2019.

Type of action requested:

Motion

Suggested motion:

Move to approve the Settlement Agreement with Windstream Nebraska, Inc.. regarding the purchase of Windstream's 1,839 utility poles within the electric distribution area of the City of Hastings

Deadlines associated with action:

Windstream has a franchise agreement and construction agreement on this agenda as well. All three items should be approved at the same City Council Meeting

Department head comments:

This is the culmination of negotiations started in 2016 and the filing of two separate lawsuits regarding the acquisition of Windstream's 1,839 utility poles within the electric distribution area of the City of Hastings. This settlement agreement contains a confidentiality clause based on proprietary information which if released would give advantage to business competitors and serve no public purpose pursuant to Neb. Rev. Stat. 84-712.05

City Administrator comments:

Recommend Approval

Department: City Administrator
Staff Contact: Joe Patterson, Jeff Hassenstab
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of an Agreement with Hastings Baseball, an affiliate of American Legion Post #11 for the replacement of the Duncan Field infield and bull pens with AstroTurf

Names of People/Business affected by this action:

American Legion Baseball, Hastings College, Hastings Sodbusters, citizens of Hastings.

Why Council action is required:

Agreements involving the City are required to be approved by the Mayor and City Council

Type of action requested:

Motion

Suggested motion:

Motion to approve the Agreement with Hastings Baseball for the replacement of the infield and bull pen areas at Duncan Field with AstroTurf

Deadlines associated with action:

As Soon As Possible - Hastings Baseball is conducting fund raising for the installation of the AstroTurf infield and bull pen areas this Fall

Department head comments:

This Agreement sets for the terms and conditions by which Hastings Baseball will provide the funds (estimated at $350,000) for the City to replace the infield and bull pens at Duncan Field. The City will have no financial responsibility associated with the replacement, the City will oversee the installation, the City will own the improvements and will maintain the improvements once installed, the City will retain scheduling rights to the use of Duncan Field, and the City will establish a sinking fund within the Parks and Recreation Department budget for the future replacement of the AstroTurf.

City Administrator comments:

Recommend Approval

DUNCAN FIELD INFIELD REPLACEMENT AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of ___________________, 2018, by and between Hastings Baseball, an affiliate of American Legion Post #11, Hastings, Nebraska, hereinafter referred to as "Baseball", and the City of Hastings, Nebraska, a Nebraska municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, City has made substantial improvements to Duncan Field over that last several years through the use of sales tax revenues collected for the purpose of making those improvements; and

WHEREAS, Baseball sponsors a Legion and Junior Legion baseball teams which utilize Duncan Field for some of their practices and respective home baseball games; and

WHEREAS, Hastings College utilizes Duncan Field for some of its practices and home baseball games, as well as a new Exhibition League baseball team, a/k/a Hasting Sodbusters, utilizes Duncan Field for its home baseball games; and

WHEREAS, the number of practices and games played on Duncan Field has resulted in problems maintaining the infield turf throughout the College, Legion, and Exhibition League seasons; and

WHEREAS, Baseball has initiated a fund raising campaign to replace the grass infield at Duncan Field with AstroTurf as a means of increasing the playability and decreasing the maintenance of the infield at Duncan Field; and

WHEREAS, City is supportive of Baseball's fund raising efforts regarding the infield replacement at Duncan Field;

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

1. City agrees to allow the infield and bull pen areas at Duncan Field as shown on Exhibit "A" to be replaced with AstroTurf, subject to the following conditions:

A. All funding for the replacement of the Duncan Field infield and bull pens, including the purchased of the groomer attachment used to maintain the AstroTurf, is provided by Baseball;
B. Although the City shall contract directly with the vendor/contractor for the replacement of the Duncan Field infield and bull pen areas, City shall have no financial responsibility or obligation for the cost of the AstroTurf areas to be installed, or the groomer attachment used for maintaining the AstroTurf;
C. City shall oversee the installation of the AstroTurf for the infield and bull pen areas at Duncan Field;
D. All warranties on the AstroTurf itself and the workmanship by the installing contractor shall be held by and in the name of the City;
E. The installed AstroTurf replacement for the infield and bull pen areas shall be owned by City once completed; and

F. City shall retain the scheduling rights to the use of Duncan Field for Baseball, the College, Exhibition League, and all other future users of Duncan Field.

2. City agrees to maintain the AstroTurf areas within Duncan Field once installed.

3. City further agrees to create a sinking fund commencing in Fiscal Year 2019-20 to be included within the City's Park and Recreation Department budget for the eventual replacement of the AstroTurf areas at Duncan Field.

4. This Agreement is contingent upon Baseball providing City with the financial assurances that all money necessary, currently estimated at $350,000.00 for the cost of the replacement of the Duncan Field infield, bull pen areas, and the cost of the groomer attachment, has been raised and is available to be transferred by Baseball to the City. It is understood by Baseball that City will not enter into a contract for the said Duncan Field improvements until such time as the foregoing financial assurances are made and the funds are transferred to the City.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Agreement in duplicate as of the day and year first above written.

Hastings Baseball, an affiliate of American Legion Post #11, Hastings, Nebraska

By ____
President, Hastings Baseball Committee

CITY OF HASTINGS, NEBRASKA, a Nebraska municipal corporation

ATTEST:

____
Mayor

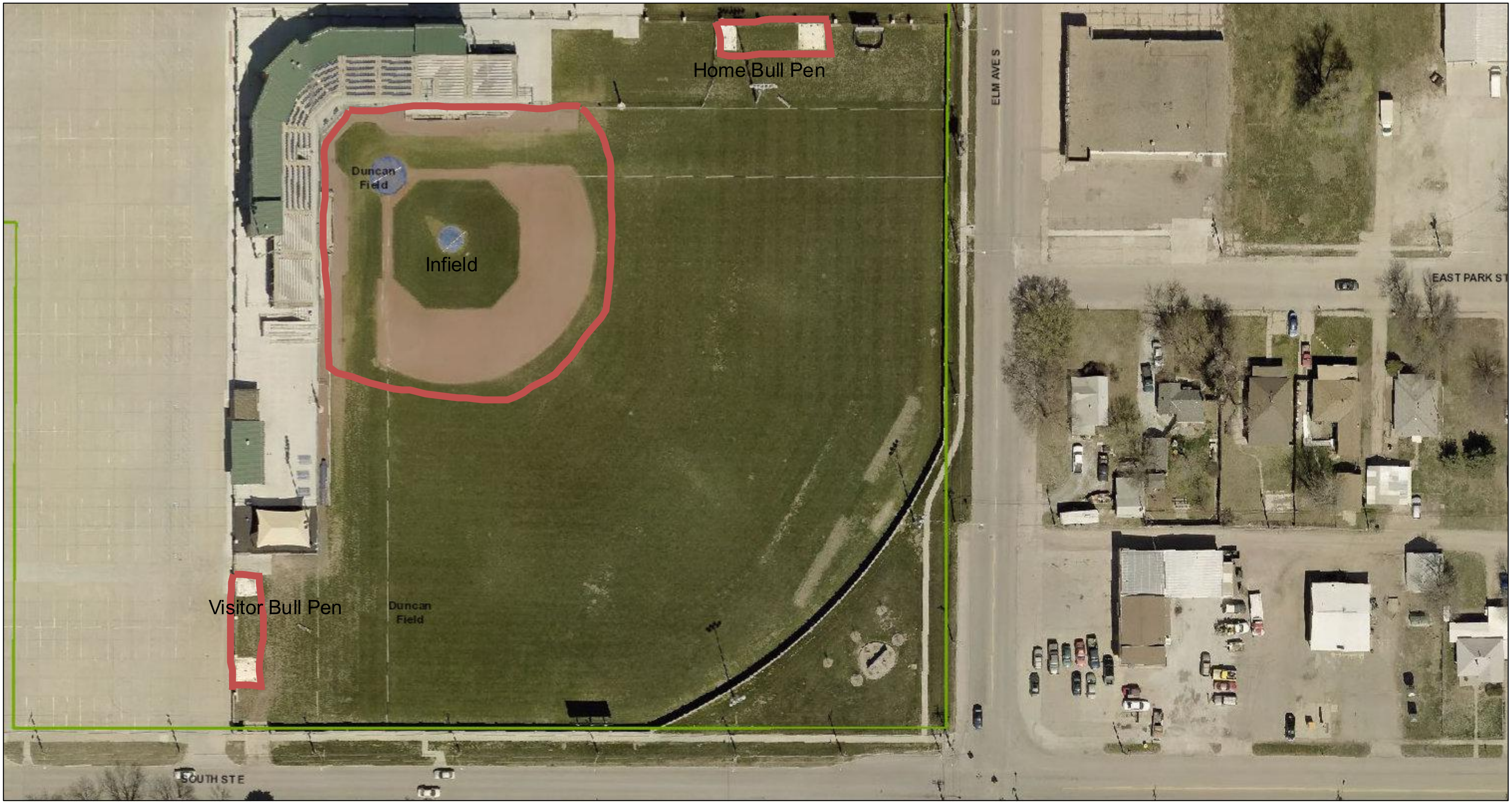
____
City Clerk

(S E A L)

Approved as to form:

____
City Attorney

ArcGIS Web Map



August 23, 2018

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Exhibit "A"

Adams County, City of Hastings & Hastings Utilities GIS Mapping

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-31 authorizing a 1% increase in restricted funds budget authority - requires 3/4 majority vote of the council

Names of People/Business affected by this action:

People who receive municipal services from the City of Hastings

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-31

Deadlines associated with action:

Approval is required before public hearings are advertised for adoption of the 2018-19 budget at the September 10, 2018 council meeting.

Department head comments:

City Administrator comments:

The Nebraska Statutes allow for up to two and one half percent increase in the restricted funds limit of city budgets annually. The City Council may by their action add the additional one percent to get to three and one half percent.

Since the imposition of the lid and levy limits placed on cities by the legislature we have always taken advantage of the additional one percent.

This is allowed to be carried over from year to year and banked in case it is needed in the future. I recommend the Mayor and Council approve this action.

RESOLUTION NO. 2018-31

RESOLUTION AUTHORIZING ALLOWABLE ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS

WHEREAS, Neb. Rev. Stat. §77-3446 (R.R.SUPP 2017) places a budget lid on restricted fund of governmental units of 2.5% for fiscal year 2018-2019; and

WHEREAS, the additional one percent budget authority allowed under Neb. Rev. Stat. §13-519(2) (R.S.SUPP. 2017) requires the affirmative vote of 75 percent of the members of the governing body constituting a quorum authorized to conduct business; and

WHEREAS, to provide budget flexibility in future years of non-property tax revenue such as sales tax, state highway allocation funds, cigarette tax, etc. increase, it is advantageous to approve an additional restricted funds increase of 1% for carry-over purposes.

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the allowable 1% increase in restricted funds be and the same is hereby approved.

ADOPTED AND APPROVED this 27th day of August, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2018-37, authorizing the Mayor to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the Community Development Block Grant application to remove architectural barriers in public buildings.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

As a unit of general local government, the City of Hastings is eligible to apply to the Nebraska Department of Economic Development for Community Development Block Grants (CDBG). A public hearing was held on July 23, 2018 to ensure that the public is given adequate opportunity to participate and have comments considered with respect to the application. A Resolution authorizing the Mayor to proceed with the application and any documentation for the grant is required.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2018-37.

Deadlines associated with action:

A final application and a Resolution to authorize the Mayor to proceed, must be submitted to the Department of Economic Development prior to the August 30, 2018 deadline.

Department head comments:

This is one of two CDBG applications within the Public Works category. The purpose of this project is to fit Hastings' City facilities with adequate ADA-compliant entries and restrooms. Roughly 8% of the population within the City of Hastings are mobility-impaired, and 16% of our population is over the age of 65. These 2 groups are the primary beneficiaries of the proposed activities. Funding for the 35% cost match will come from the general fund, and there will be no change in taxes or user fees related to this grant. Federal procurement procedures, as outlined in the CDBG instructions, will be utilized.

The proposed construction activities are as follows:
1. Hastings Community Center, 2015 West 3rd Street Hastings, Nebraska 68901: Install ADA-compliant door closers and remote control paddles at main entry to the building; Demo and install concrete entry walk to acceptable ADA-compliant grade and elevation; Demo and reinstall door, walls, partitions, and plumbing in Men's and Women's restrooms to meet ADA standards.

2. City Hall 220 North Hastings Avenue Hastings, Nebraska 68901: Demo and replace exterior aluminum doors and concrete stoop at west building entry to create ADA-compliant doorway separation; in public men's and women's restrooms, demo existing partitions and stools and reinstall to meet ADA-standards; furnish paper holder, grab bars, mirrors, hand dryers and baby changing station to meet accessibility standards.

3. City Utilities Administration Building 1228 North Denver Avenue Hastings, Nebraska 68901: Demo existing interior entry door and wall, reinstall an ADA-compliant dutch door with panic bar egress; demo existing partitions and stools and reinstall to meet ADA-standards; furnish paper holder, grab bars, mirrors, hand dryers and baby changing station to meet accessibility standards.

Removal of these architectural barriers is necessary and in the public interest for the following reasons:
1. Hastings Community Center, 2015 West 3rd Street Hastings, Nebraska 68901: This building contains the only indoor basketball court and the only pickle ball court in the city's inventory. Both are free and open to the public. There has been interest in wheelchair basketball games over the years, and pickle ball is primarily played by the elderly. The city would like to provide free, indoor recreation space to all residents regardless of physical ability;

2. City Hall 220 North Hastings Avenue Hastings, Nebraska 68901: Public meetings including City Council, Planning Commission, Utility Board, School Board, among others are held in this building. City services such as Handicapped Parking Permit applications, parking ticket remittance, Planning and Building services, Engineering and floodplain certification services, as well as the City Administration, the Mayor and the City Attorney are located in this building. The building hosts in excess of 50 visitors per day, many of whom are elderly or disabled;

3. City Utilities Administration Building 1228 North Denver Avenue Hastings, Nebraska 68901: The Utilities Administration building contains the accounts and payment office for the city utility, and all residents must apply in person at this location for new utility service. Many residents choose to pay their bill in person at this location, and need to come to this location to discuss issues with their utilities or accounts. Additionally, in June 2018, the city Human Resources office relocated to the first floor of this building (which is where the ADA-compliant door is slated). Human Resources also receives applications for Handicapped Parking permits, and administers all applications and testing for all city job openings. A temporary reasonable accommodation is that

the HR technician will meet applicants in the building lobby, but that offers no privacy.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2018-37

WHEREAS, the City of Hastings, Nebraska is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program grants; and

WHEREAS, the City of Hastings, Nebraska has obtained citizen comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which is for an amount of One Hundred Fifty-one thousand, Eight Hundred Dollars ($151,800.00) for the removal of architectural barriers through ADA-compliant alterations at the Hastings Community Center, the City Hall, and the City Utilities Administration building; and

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application for the removal of architectural barriers through ADA-compliant alterations to the referenced city buildings.

PASSED AND APPROVED this _____ day of _______________, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Approved as to form:

____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2018-38, authorizing the Mayor to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the Community Development Block Grant application for the construction and reconstruction of ADA-compliant ramps at certain street crossings.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

As a unit of general local government, the City of Hastings is eligible to apply to the Nebraska Department of Economic Development for Community Development Block Grants (CDBG). A public hearing was held on July 23, 2018 to ensure that the public was given adequate opportunity to participate and have comments considered with respect to the application.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2018-38

Deadlines associated with action:

A final application and a Resolution to authorize the Mayor to proceed must be submitted to the Department of Economic Development prior to the August 30, 2018 deadline.

Department head comments:

The City of Hastings is requesting $247,600 for removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple street intersection locations throughout the city. The City of Hastings will provide $74,410 from the city street fund to fulfill the match requirements for the specified activities. No persons shall be displaced as a result of these activities. No taxes or user fees will change related to these activities.

JEO Consultants are currently conducting a comprehensive walkability and connectivity study for

Hastings. This report will include an inventory of 75 blocks of existing sidewalks and trails, which will be scored to prioritize needed improvements, including condition and ADA compliance. In a separate CDBG grant application (September 2018), we will request funds to inventory all remaining sidewalks for condition and ADA compliance within the designated Low to Moderate Income (LMI) census tracts. The results of these two studies will determine the locations and priority of each ADA crossing.

Federal procurement procedures, as outlined in the CDBG instructions, will be utilized. An RFP for engineering design and construction services will be released based on the estimated number of priority crossings. The number of crossings constructed or reconstructed may vary based on final cost estimates.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2018-38

WHEREAS, the City of Hastings, Nebraska is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program grants; and

WHEREAS, the City of Hastings, Nebraska has obtained its citizens' comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which for an amount of Two Hundred Forty-seven thousand, Six Hundred Dollars ($247,600.00) for the removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at multiple intersection locations throughout the City; and

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application for the removal of architectural barriers by installing or repairing ADA-compliant sidewalk ramps at intersections throughout the City.

PASSED AND APPROVED this _____ day of _______________, 20__.

ATTES: ___________________________________
Mayor

____
City Clerk

(S E A L)

Approved as to form:

____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Authorizing Representative and Alternate Representative for Member's Council of the Nebraska Municipal Power Pool

Names of People/Business affected by this action:

Previous representatives
Member's Council of NMPP

Why Council action is required:

NMPP requires the City Council to designate it's city representatives

Type of action requested:

Resolution

Suggested motion:

Move to Approve Resolution No. 2018-40 Designating Representative and Alternate Representative for Member's Council of the Nebraska Municipal Power Pool

Deadlines associated with action:

Immediately. Current rep. has retired

Department head comments:

Recommends approval

City Administrator comments:

HASTINGS UTILITIES

August 4, 2018

Hastings Utility Board
Hastings Utilities Department
Hastings, Nebraska

RE: Designated Representatives and Alternate Representatives

Members of the Board:

With the retirements of Brian Exstrum, Jim DeTour and Donald Cox, new representatives and alternate representatives need to be designated for the following committees/boards:

- Member's Council of the Nebraska Municipal Power Pool
- MEAN Management Committee
- National Public Gas Agency Board of Directors
- Central Plains Energy Project Board of Directors

Resolutions 2018-40, 2018-41, 2018-42 and 2018-43 will designate the appropriate people to those committees/boards.

If you have any question on the designations please feel free to contact me.

Sincerely,

Kevin Johnson
Manager of Utilities

designate to committees/boards

"Locally owned and operated since 1886"

1228 N. Denver Ave. • P. O. Box 289 • Hastings, NE 68902-0289 • Phone: (402) 463-1371 • Fax: (402) 463-1705 • www.hastingsutilities.com

RESOLUTION NO. 2018-40

WHEREAS, the City of Hastings, Nebraska is a member of the Nebraska Municipal Power Pool; and

WHEREAS, pursuant to the terms of the bylaws of said Nebraska Municipal Power Pool, it is the responsibility of the City to designate a representative and alternate representative of the City of Hastings, Nebraska to the Member's Council of the Nebraska Municipal Power Pool;

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

> BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that Kevin Johnson, Manager of the City's Utility Department is hereby appointed to serve as the City's representative to the Member's Council of the Nebraska Municipal Power Pool, and Derek Zeisler, Assistant Director of Electric Production, is designated the alternate member to the Member's Council.
>
> BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give written notice to the Nebraska Municipal Power Pool of the appointment of Kevin Johnson and Derek Zeisler as the City's representative and alternate respectively to the Member's Council of the Nebraska Municipal Power Pool.
>
> PASSED AND APPROVED this 27th day of August, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-41 Designating Representatives to the MEAN Management Committee

Names of People/Business affected by this action:

MEAN Management Committee Members

Why Council action is required:

The MEAN Management Committee requires City Offices designating their reps.

Type of action requested:

Resolution

Suggested motion:

Move to Approve Resolution No. 2018-41 Designating Representatives to the MEAN Management Committee

Deadlines associated with action:

Immediately. Current reps. have retired.

Department head comments:

Recommends approval.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2018-41

WHEREAS, the City of Hastings, Nebraska is a participant and party to the Electrical Resources Pooling Agreement; and

WHEREAS, pursuant to the terms of such Agreement, it is the responsibility of the City to designate a representative and alternate representative of the City of Hastings, Nebraska to the MEAN Management Committee provided for under the terms of such Agreement;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that Derek Zeisler, Assistant Director of Electric Production of the City's Utility Department is hereby appointed to serve as the City's representative to the MEAN Management Committee, and Jason Redding, Energy Supply Coordinator of the City's Utility Department is hereby appointed to serve as the City's alternate representative to the MEAN Management Committee.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give written notice to the Municipal Energy Agency of Nebraska (MEAN)of the appointment of Derek Zeisler and Jason Redding as the City's representative and alternate representative respectively to the MEAN Management Committee.

PASSED AND APPROVED this 27th day of August, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-42 Designating Representative and Alternate Representative to the National Public Gas Agency Board of Directors

Names of People/Business affected by this action:

current reps.
National Public Gas Agency Board of Directors

Why Council action is required:

NPGA requires the City Council to designate reps.

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2018-42 Designating Representative and Alternate Representative to the National Public Gas Agency Board of Directors

Deadlines associated with action:

Immediately. Current rep. has retired

Department head comments:

Recommends approval

City Administrator comments:

RESOLUTION NO. 2018-42

WHEREAS, the City of Hastings, Nebraska is a party to the Interlocal Agreement which created the National Public Gas Agency; and

WHEREAS, pursuant to the terms of such Agreement, it is the responsibility of the City to designate a representative and alternate representative of the City of Hastings, Nebraska to the National Public Gas Agency Board of Directors provided for under the terms of such Agreement;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that Derek Zeisler is hereby appointed to serve as the City's representative to the National Public Gas Agency Board of Directors, and Jason Redding is hereby appointed to serve as the City's alternate representative to the National Public Gas Agency Board of Directors.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give written notice to the National Public Gas Agency of the appointment of Derek Zeisler and Jason Redding as the City's representative and alternate representative respectively to the National Public Gas Agency Board of Directors.

PASSED AND APPROVED this 27th day of August, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-43 Designating Representative and Alternate Representative to the Central Plains Energy Project Board of Directors

Names of People/Business affected by this action:

Designated members of CPEP

Why Council action is required:

CPEP Requires City Officials designating reps.

Type of action requested:

Resolution

Suggested motion:

Move to Approve Resolution No. 2018-43 Designating Representative and Alternate Representative to the Central Plains Energy Project Board of Directors

Deadlines associated with action:

Immediately. Current rep. has retired.

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2018-43

WHEREAS, the City of Hastings, Nebraska is a party to the Interlocal Agreement which created the Central Plains Energy Project; and

WHEREAS, pursuant to the terms of such Agreement, it is the responsibility of the City to designate a representative and alternate representative of the City of Hastings, Nebraska to the Central Plains Energy Project Board of Directors provided for under the terms of such Agreement;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska that Derek Zeisler, Assistant Director of Electric Production of the City's Utility Department is hereby appointed to serve as the City's representative to the Central Plains Energy Project Board of Directors, and Jason Redding, Energy Supply Coordinator of the City's Utility Department is hereby appointed to serve as the City's alternate representative to the Central Plains Energy Project Board of Directors

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give written notice to the Central Plains Energy Project of the appointment of Derek Zeisler and Jason Redding as the City's representative and alternate representative respectively to the Central Plains Energy Project Board of Directors.

PASSED AND APPROVED this 27th day of August, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____
City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-44 for HEDC Funding

Names of People/Business affected by this action:

Customers of Hastings Utilities Department
HEDC

Why Council action is required:

Part of the 2018-2019 budget

Type of action requested:

Resolution

Suggested motion:

Approve Resolution No. 2018-44 for HEDC Funding

Deadlines associated with action:

September 1, 2018 to coincide with budget approval

Department head comments:

Recommends approval

City Administrator comments:

I believe any funding for HEDC of the Chamber should be performance based.

HEDC has been without a Director for some time so a discussion as to why and how these funds are needed is in order.

RESOLUTION NO. 2018-44

WHEREAS, Hastings Economic Development Corporation (HEDC), a not-for-profit local development corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of encouraging immigration of new residents to the City of Hastings and Adams County, for bringing new industries to the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the business, industries and institutions located therein; and,

WHEREAS, since its creation in 1973 HEDC has successfully promoted the growth of business and industry already located in the City of Hastings and Adams County and has persuaded other companies to locate new business and industries in the City of Hastings and Adams County which have become major consumers of utility services provided by the Hastings Utility Department; and,

WHEREAS, through the economic development promoted by HEDC, the Hastings Utility Department has increased its capacity to serve ratepayers and has reduced rates for utility services without the expense of creating and funding its own economic development office; and,

WHEREAS, by virtue of prior Agreements HEDC has received funding as part of the Hastings Utility Department budget along with funding from Adams County and many private companies and individuals for the purpose of promoting the goals for which HEDC was created; and,

WHEREAS, it is in the interest of all utility ratepayers and the City of Hastings to continue support of economic development through HEDC by maintaining the financial contribution to the annual budget of HEDC; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Neb. Rev. Stat. §13-315 to expend revenue received from any of its utility proprietary functions to carry out the purposes for which HEDC was created through a local development corporation such as HEDC;

THEREFORE, in consideration of the foregoing recitals and of the continued benefit of the operation of HEDC to the City of Hastings, the Mayor and City Council of the City of Hastings hereby adopt the following Resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska:

1. That the amount of $125,000 be allocated from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities.

2. That HEDC shall continue to exercise its best efforts to promote the purposes for which it was created and to solicit major industrial and commercial

consumers to locate businesses and plants in the City of Hastings and Adams County which will make constant use of services provided by the Hastings Utility Department;

3. That the Hastings Utility Department shall continue to cooperate with HEDC in the exchange of information which will attract qualified businesses to the City of Hastings and Adams County;

4. That HEDC shall continue to develop commercial areas having infrastructure requiring services provided by the Hastings Utility Department;

5. That HEDC shall provide an annual report to the Utility Board and the Mayor and City Council concerning economic development activities in the City of Hastings and Adams County and the use of the annual contribution from the Hastings Utility Department's annual budget, and shall provide such information each year prior to preparation of the annual budget of the Hastings Utility Department;

6. That HEDC shall support legislative positions consistent with the interests of local businesses, and the City of Hastings;

7. That HEDC in its presentations of the advantages and strengths of the City of Hastings and Adams County shall promote the Hastings Utility Department as a supporter of HEDC and its activities;

8. That, during the Fiscal Year 2018-19, HEDC shall name to its Board of Directors (2) Class A members designated by the Chairman of the Utility Board and confirmed by the Utility Board; one (1) Class B member designated by the Chairman of the Utility Board and confirmed by the Utility Board; and two (2) permanent members to the Executive Committee of HEDC as designated by the Chairman of the Utility Board and confirmed by the Utility Board;

9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of the Hastings Utility Department and HEDC to promote economic development in the City of Hastings and Adams County to achieve the goals of economic development.

PASSED AND APPROVED THIS 27th day of August, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

APPROVED AS TO FORM:

____

City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-45 for Hastings Area Chamber of Commerce Funding

Names of People/Business affected by this action:

Hastings Utilities Department customers
Chamber of Commerce

Why Council action is required:

Part of the 2018-2019 Hastings Utilities Department budget

Type of action requested:

Resolution

Suggested motion:

Move to Approve Resolution No. 2018-45 for Hastings Area Chamber of Commerce Funding

Deadlines associated with action:

September 1, 2018

Department head comments:

Recommends approval

City Administrator comments:

Again I believe funding should be results based.

RESOLUTION NO. 2018-45

WHEREAS, the Hastings Area Chamber of Commerce (Chamber), a not-for-profit corporation organized and existing under the statutes of the State of Nebraska, has been created for the purpose of promoting economic development and commercial activity in the City of Hastings and Adams County and for encouraging investment in the City of Hastings and Adams County and the businesses, industries and institutions located therein; and,

WHEREAS, the Chamber has always promoted the growth of commercial activity in the City of Hastings and Adams County and has persuaded companies to locate new businesses in the City of Hastings and Adams County; and,

WHEREAS, through the promotion of commercial activity by the Chamber, the Hastings Utility Department has increased its capacity to serve ratepayers and has reduced rates for utility services without the expense of creating and funding its own economic development office; and,

WHEREAS, it is in the interest of all utility ratepayers and of the City of Hastings to continue support of economic development and of commercial activity through the Chamber; and,

WHEREAS, the City Council of the City of Hastings is authorized under the provisions of Neb. Rev. Stat. §13-315 to expend revenue received from any of its proprietary utility functions to promote economic development and to conduct a publicity campaign advertising commercial and other resources of the City;

THEREFORE, in consideration of the foregoing recitals and of the continued benefit of the activity of the Chamber to the City of Hastings, the Mayor and City Council of the City of Hastings hereby adopt the following Resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska:

1. That the amount not to exceed $30,000 be allocated from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the Chamber during fiscal year 2018-2019;

2. That the Chamber shall continue to exercise its best efforts to promote the purposes for which it was created and to promote economic development and commercial activity in the City of Hastings and Adams County which will make regular use of services provided by Hastings Utility Department;

3. That Hastings Utility Department shall continue to cooperate with the Chamber in the exchange of information which will attract qualified businesses and commercial activity to the City of Hastings and Adams County;

4. That the Chamber shall continue to develop business and commercial activities requiring services provided by Hastings Utility Department;

5. That the Chamber shall provide an annual report to the Utility Board and the Mayor and City Council concerning economic development and business and commercial activities in the City of Hastings and Adams County and concerning the use of the annual contribution from Hastings Utility Department and shall provide such information prior to preparation of the annual budget of Hastings Utility Department;

6. That the Chamber shall support legislative positions consistent with the interest of local businesses and Hastings Utility Department;

7. That the Chamber in its presentations of the advantages and strengths of the City of Hastings and of Adams County shall promote the Hastings Utility Department as a supporter of the Chamber and its activities;

8. That during Fiscal Year 2018-19 the Chamber shall name two (2) members of the Utility Board designated by the Chairman of the Utility Board and confirmed by the Utility Board to its Retail Oversight Committee;

9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of Hastings Utility Department and of the Chamber to promote economic development and business and commercial activity in the City of Hastings and in Adams County to achieve the goals of economic development and commercial activity.

PASSED AND APPROVED THIS 27th day of August, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: BID/CRA
Staff Contact: Dave Ptak, Joe Patterson
Council Meeting Date: 08/27/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2018/2019 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority in the amount of $1,377,649,781. The Authority wishes to utilize its full levy authority which will provide tax revenue in the amount of $358,188.00.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

Statutes require that the Council must approve a levy request for the CRA.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution #2018-50 authorizing levy Authority for the Community Redevelopment Authority in the amount of $358,188.00 to help defray the expenses of the Authority for the 2018-2019 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget in September2018.

Department head comments:

City Administrator comments:

This is a annual requirement. Recommend approval

RESOLUTION CRA – #7.24.18

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

1. The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and;

2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 24th day of July, 2018.

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA

By: Dick Hysell
Dick Hysell – Chairman

ATTEST: Randal A. Chick
Randal A. Chick, Ex Officio Secretary

RESOLUTION NO. 2018-50

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska (CRA), has by Resolution adopted July 24, 2018, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

> The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of $1,377,649,781;

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of Three Hundred Fifty-eight Thousand One Hundred Eighty-eight Dollars and Zero Cents ($358,188.00) be and the same is hereby approved.
>
> PASSED AND APPROVED this _______ day of _______________, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Approved as to form: _______________________________________
City Attorney