

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
September 10, 2018
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 10, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 7, 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:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of August 27, 2018
 - (b) Approval of the minutes of the Worksession of August 20, 2018
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the request of Hastings Family YMCA to utilize city streets for the Turkey Trot Run/Walk on November 17, 2018

- (f) Approval of the Release of Easement with Lee Ann Maul for part of the easement at 520 W. "F" Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the City of Hastings' property tax request and tax rate for fiscal year 2018-2019

Resolution No. 2018-30 establishing property tax requirement for Fiscal Year 2018-2019

- (b) Public hearing on proposed 2018-2019 Annual Budget for the City of Hastings

Ordinance No. 4554 adopting the Annual Appropriation Bill for the City of Hastings and adopting appropriate sums for the necessary expenses and liability for the fiscal year 2018-2019

- (c) Resolution No. 2018-32 adopting 2018-2019 Annual Fee Resolution

- (d) Public hearing on the request of David Ostdiek on behalf of Prataria Ventures, LLC to consider approval of Plan Modification #07.24.18 to Redevelopment Area XIV

Resolution No. 2018-46 approving Redevelopment Plan Modification #07.24.18 for the Prataria Ventures, LLC, f/k/a NPC Phase 1, LLC, Redevelopment Project in Redevelopment Area XIV

- (e) Public hearing on the request of Jeff Halloran on behalf of JTH Enterprises, LLC for a Conditional Use Permit to allow off-street parking and vehicle storage

Resolution No. 2017-47 approving the request of Jeff Halloran on behalf of JTH Enterprises, LLC for a Conditional Use Permit to allow off-street parking and vehicle storage

- (f) Public hearing on the request of the Development Services Department to amend Section 34-211 of Hastings City Code to provide for a change in height restrictions for certain buildings

Ordinance No. 4563 amending Section 34-211 of Hastings City Code to provide for a change in height restrictions for certain buildings

- (g) Public hearing on the request of THOAR, LLC for an amendment to the CP-2 Commercial Business Planned District

Ordinance No. 4564 amending the requirements related to the CP-2 Commercial Business Planned District for property owned by THOAR, LLC

- (h) Public hearing on the request of Jerry Bumgardner on behalf of Crossroads Center, a Nebraska Non-profit Corporation, for a Conditional Use Permit amendment to update permit conditions and to allow subletting of a portion of the property

Resolution No. 2018-48 approving the request of Jerry Bumgardner on behalf of Crossroads Center, a Nebraska Non-profit Corporation, for a Conditional Use Permit amendment to update permit conditions and to allow subletting of a portion of the property

- (i) Public hearing on the request of Russ Dudrey on behalf of the Church of Christ for a Conditional Use Permit amendment to encroach into building setbacks to add a canopy and ADA ramp at 1131 North Laird Avenue

Resolution No. 2018-49 approving request of Russ Dudrey on behalf of the Church of Christ for a Conditional Use Permit amendment to encroach into building setbacks to add a canopy and ADA ramp at 1131 North Laird Avenue

4. General Business.

- (a) Approval of the preliminary/final plat for J and P Subdivision
- (b) Approval of the preliminary plat for Wildcat Acres Subdivision
- (c) Approval of the preliminary/final plat for Duca Subdivision
- (d) Authorizing the Mayor to execute documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460.00 to satisfy the Performance Guarantee obligations related to Hastings Groundwater Contamination Site.

5. Ordinances and Resolutions.

- (a) Ordinance No. 4561 establishing fair and equitable rates for the consumption of water from the water distribution system of the City of Hastings
- (b) Ordinance No. 4562 establishing fair and equitable rates for sanitary sewer use and for the disposal of special wastewater and grit into the sewer collection and treatment system of the City of Hastings
- (c) Ordinance No. 4565 creating Street Improvement District 2018-1 (Lakeview Dr. - North Shore Dr. to 118.47' north of Martin Dr.)

- (d) Resolution No. 2018-51 accepting work and Certificate of the City Engineer for Street Improvement District 2017-2
 - (e) Resolution No. 2018-52 accepting the plat and schedule of assessments prepared by the City Engineer for special assessments in Street Improvement District No. 2017-2 and setting hearing date to levy special assessments
- 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.

September 2018 Service Anniversaries

September 6 – Deb McCoy, Finance, 35 years

September 8 – Koob Borgeling, Police, 15 years

September 11 – Darrell Brennfoerder, Utilities, 40 years

September 13 – John Brown, Cemetery, 5 years

September 15 – Richard Koepke, Cemetery, 5 years

September 16 – Opal Johnson, Police, 40 years

September 22 - Brett Munter, Utilities, 15 years

September 23 – Mark Hinrichs, Police, 30 years

September 23 – Mark Grupe, Police, 5 years

September 29 – Raelee Johnson, Police, 10 years

September 30 – Beverly Walker-Witsel, Library, 30 years

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 27, 2018

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on August 27, 2018.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Butch Eley, Jeniffer Beahm, Ginny Skutnik, Sarah Hoops, Scott Snell, Phil Odom, Paul Hamelink, John Harrington. Absent: None.

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

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

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

COUNCIL COMMUNICATION:

Reports of Liaisons.
None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked everyone for helping to make Kool-Aid Days a successful event.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by John Harrington to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of 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.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Phil Odom seconded by Ginny Skutnik to approve the nonexclusive fiber-optic cable franchise agreement with Windstream Nebraska, Inc. Dave Ptak, City Attorney, stated this franchise agreement is consistent with the other existing agreements with Charter and Allo.

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

(b) Moved by Ginny Skutnik seconded by Sarah Hoops to approve the Construction Agreement with Windstream Nebraska, Inc. for build-out of their fiber-optic cable system. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

(d) Moved by Ginny Skutnik seconded by Scott Snell to approve the Agreement with Hastings Baseball for the replacement of the infield and bull pen areas at Duncan Field with AstroTurf. Gale Jones, 1342 North Countryside Dr, Juniata, spoke as Chairman of the Hastings Baseball Committee. Discussion was held on future maintenance and replacement cost. A Sinking Fund will be established for the city's future cost. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Scott Snell seconded by Ginny Skutnik to approve Resolution No. 2018-31 authorizing allowable 1% increase in restricted funds. Joe Patterson, City Administrator, gave a brief explanation of the process of lid limits on restricted revenue. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by John Harrington to approve 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. Don Threewitt, Development Services Director, stated that a public hearing was held July 23, 2018. This is the next step in the process. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

(d) Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No. 2018-40 designating representative and alternate representative for Member's Council to the Nebraska Municipal Power Pool Designating Representative and Alternate Representative for Member's Council of the Nebraska Municipal Power Pool. Kevin Johnson, Utility Manager, stated multiple retirements have been received and the next several items are replacing those representatives. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Sarah Hoops seconded by Butch Eley to approve Resolution No. 2018-41 Designating Representatives to the MEAN Management Committee. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None.

(f) Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No. 2018-42 Designating Representative and Alternate Representative to the National Public Gas Agency Board of Directors. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Moved by Butch Eley seconded by Sarah Hoops to approve Resolution No. 2018-43 Designating Representative and Alternate Representative to the Central Plains Energy Project Board of Directors. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(h) Moved by Ginny Skutnik seconded by Sarah Hoops to postpone Resolution No. 2018-44 for HEDC Funding to the September 24, 2018, City Council meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(i) Moved by Ginny Skutnik seconded by Sarah Hoops to postpone Resolution No. 2018-45 for Hastings Area Chamber of Commerce Funding to the September 24, 2018, City Council meeting. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(j) Moved by Ginny Skutnik seconded by Phil Odom 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. Randy Chick, CRA, spoke in support. CRA asked for the full 2.6 cents allowed. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:00p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, August 20, 2018

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Utility Board Room, 1228 N. Denver Avenue, on August 20, 2018.

The meeting was called to order at 5:30 p.m. in Worksession by Council President John Harrington with the following members present: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm, Corey Stutte. Absent: None.

Moved by Ginny Skutnik seconded by Sarah Hoops to adopt current agenda for August 20, 2018 Worksession. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, August 17, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of proposed 2018-2019 City Budget.

Joe Patterson, City Administrator, explained the personnel compensation study, with the goal of the study being consistent pay. A committee worked on employee benefits and adopted what made the most sense. Councilmember Odom asked for policy to be set on how often to do future compensation studies. Joe Patterson stated the Norfolk study might be a less expensive way to do the study. Minimal changes were made to the Fee Resolution: changes in fees for water park and group rates for rentals at the museum. There is less money available from KENO funds for projects. Councilmember Skutnik stated there were no funds in the street sales tax set aside for railroad quiet zones. Dave Wacker, City Engineer, stated nothing is listed specifically. Council discussed a possible percentage or dollar amount to be set aside for professional services on the railroad quiet crossing project. There is \$1 million in the contingency fund, budgeted for the unknowns. The Assistant City Administrator position was eliminated. Some personnel were moved from Utilities to the General budget: IT, Finance, and Human Resource. Salaries will be shared with the Utility Department. Library continues adding to the bookmobile's sinking fund. The certified evaluation was received today and was more than expected. The Police Department will be more active in reporting property issues. Fire Department training increased, with three personnel attending paramedic training in McCook. An Environmental Coordinator is being hired by Utilities. Multiple EPA subsites were discussed. Possibilities for uses of the parks sales tax were discussed. Fire Equipment Sinking Fund is a new fund in the budget. Landfill fund is preparing to construct the last below grade cell. Self insured health fund is merging funds from the utility and general budgets.

Kevin Johnson, Utility Manager, presented the Utility Department's budget. Marty Stange, Engineer, presented on the Aquifer Storage and Restoration project. Brian Strom, Finance, presented the plan for renovation of the front office, customer service area at the main utility building. (Presentations attached and made part of these minutes.)

Dave Ptak, City Attorney, stated Windstream pole settlement is confidential. Rates for water, sewer, and electric were discussed. Kevin Johnson mentioned continuing interest in renewables. Opportunities for looking at wind/solar/battery storage were discussed.

Mayor Stutte thanked staff for working hard preparing budget numbers.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business adjourned at 7:35p.m. Roll Call: Ayes: John Harrington, Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PREPAID VOUCHERS 8/20/18

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	HASTINGS UTILITIES-PERMIT	JULY	JULY PLBG REIMBURSEMENT	0	08/10/2018	08/20/2018	4,951.06
							4,951.06
001-000.000-424.100	Cable TV Franchise Fee						
	HASTINGS PUBLIC ACCESS	Q2 FRAN FEE	FRANCHISE FEE APR - JUNE 2018	0	08/01/2018	08/20/2018	15,083.39
							15,083.39
001-000.000-442.050	Alarm Fees						
	NUSS/BELINDA//	REFUND	REFUND FOR ALARM MONITORING	0	08/13/2018	08/20/2018	15.50
							15.50
Total Dept. 000000:							20,049.95
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	1,267.39
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	06/29/2018	08/20/2018	7.88
							1,275.27
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	07/20/2018	08/20/2018	9.08
							9.08
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	07/20/2018	08/20/2018	36.05
							36.05
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	47.27
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	1.26
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	8.82
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	2.99
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	9.88
							70.22
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	07/20/2018	08/20/2018	85.61
							85.61
Total Dept. City administrator's office:							1,476.23
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	0.83
							0.83
Total Dept. City attorney:							0.83
Dept: 070.000 Other governmental accounts							
001-070.000-726.300	Waste Disposal						
	WOODWARD'S DISPOSAL SERVICE	8810-1591	SERVICE	0	07/30/2018	08/20/2018	2,525.00
							2,525.00
Dept. Other governmental accounts:							2,525.00
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	169.61
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	7.99
							177.60

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 8/20/18

Date: 08/21/2018

Time: 10:30 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Development Services:							177.60
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	2,363.88
							2,363.88
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	42.02
							42.02
001-110.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	69.07
							69.07
001-110.000-726.250	Water HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	157.61
							157.61
Total Dept. Auditorium:							2,632.58
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	115.33
							115.33
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	30.44
							30.44
001-120.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	31.46
							31.46
001-120.000-726.200	Telephone VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	32.81
							32.81
001-120.000-726.250	Water HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	2,474.76
							2,474.76
Total Dept. Cemetery:							2,684.80
Dept: 130.000 Parks							
001-130.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	3,381.50
							3,381.50
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	40.42
							40.42
001-130.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	408.67
							408.67
001-130.000-726.200	Telephone VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	15.68
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	61.55
							77.23
001-130.000-726.250	Water HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	25,727.77

PREPAID VOUCHERS 8/20/18

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							25,727.77
Total Dept. Parks:							29,635.59
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	2,115.29
							2,115.29
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	74.33
							74.33
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	20753855-00	GAS/WATER/SEWER - PARKS	0	08/03/2018	08/20/2018	340.85
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	264.65
							605.50
001-140.000-726.250	Water						
	HASTINGS UTILITIES	20753855-00	GAS/WATER/SEWER - PARKS	0	08/03/2018	08/20/2018	216.00
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	2,307.88
							2,523.88
Total Dept. Water Park:							5,319.00
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 2 GAMES @ \$23 EA	0	08/09/2018	08/20/2018	46.00
	PATEL/NAINAN//	REC18-12	UMPIRE - 3.5 GAMES @ \$23 E/	0	08/09/2018	08/20/2018	80.50
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 3 GAMES @ \$23 EA	0	08/09/2018	08/20/2018	69.00
	TATE/JAMES//	REC13-10	UMPIRE - 7 GAMES @ \$23 EA	0	08/09/2018	08/20/2018	161.00
	THIELE/STEVEN WILFORD//	REC17-07	UMPIRE - 3 GAMES @ \$23 EA	0	08/09/2018	08/20/2018	69.00
							425.50
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	328.04
							328.04
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	24.43
							24.43
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	15.73
							15.73
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER	0	07/31/2018	08/20/2018	124.61
							124.61
Total Dept. Recreation programming:							918.31
Dept: 150.000 Library							
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	1,947.18
							1,947.18
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	07/20/2018	08/20/2018	57.77
							57.77
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	07/20/2018	08/20/2018	76.69
							76.69

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001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	68.20
							68.20
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	07/20/2018	08/20/2018	181.73
							181.73
001-150.000-730.115	Library Collection						
	VERIZON WIRELESS	9811979160	HOTSPOTS - LIBRARY	0	08/01/2018	08/20/2018	254.71
							254.71
						Total Dept. Library:	2,586.28
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090219386	CITY ALARMS - PARKS & REC	0	08/07/2018	08/20/2018	98.50
	WINDSTREAM COMMUNICATIONS	ACT: 090223888	CITY ALARMS - LIBRARY	0	08/07/2018	08/20/2018	16.83
	WINDSTREAM COMMUNICATIONS	ACT: 090223889	CITY ALARMS - MUSEUM	0	08/07/2018	08/20/2018	16.83
	WINDSTREAM COMMUNICATIONS	ACT: 090223890	CITY ALARMS - ENG	0	08/07/2018	08/20/2018	16.83
	WINDSTREAM COMMUNICATIONS	ACT: 090229723	CITY ALARMS - LPS (CIVIL DEF	0	08/07/2018	08/20/2018	119.74
	WINDSTREAM COMMUNICATIONS	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	08/07/2018	08/20/2018	110.56
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	6.07
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	4,600.61
							4,985.97
						Total Dept. 911 center:	4,985.97
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	2,287.02
							2,287.02
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS - FI	0	06/29/2018	08/20/2018	10.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	07/20/2018	08/20/2018	20.34
							30.45
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS - FI	0	06/29/2018	08/20/2018	58.91
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	07/20/2018	08/20/2018	63.99
							122.90
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	323.18
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	12.75
							335.93
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS - FI	0	06/29/2018	08/20/2018	99.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS FIR	0	07/20/2018	08/20/2018	120.11
							219.22
						Total Dept. Hastings Fire & Rescue:	2,995.52
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	-9.17
	VERIZON WIRELESS	9812250988	AMBULANCE IPADS 7/7 - 8/6	0	08/06/2018	08/20/2018	320.08
	VERIZON WIRELESS	9812250987	AMBULANCE IPADS 7/7 - 8/6	0	08/06/2018	08/20/2018	80.02
							390.93
						Total Dept. Ambulance Service:	390.93

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001-240.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	5,457.09
							5,457.09
001-240.000-726.100	Natural Gas HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	07/10/2018	08/20/2018	342.80
							342.80
001-240.000-726.150	Sewer HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	07/10/2018	08/20/2018	38.59
							38.59
001-240.000-726.200	Telephone VERIZON WIRELESS	9812638058	MONTHLY SERVICE	0	08/10/2018	08/20/2018	633.86
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	62.11
							695.97
001-240.000-726.250	Water HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	07/10/2018	08/20/2018	325.70
							325.70
001-240.000-727.200	R & M Buildir RUTT'S HEATING & AC	3655-2273	REPLACE LEAKING VALVES - 2	0	07/25/2018	08/20/2018	1,080.00
							1,080.00
001-240.000-727.400	R & M Comrr VERIZON WIRELESS	9812638058	MONTHLY SERVICE	0	08/10/2018	08/20/2018	730.18
							730.18
001-240.000-727.600	R & M Office ADAMS COUNTY TREASURE		CELLBRITE MACHINE	0	07/30/2018	08/20/2018	8,500.00
							8,500.00
001-240.000-738.055	Field Equipm VERIZON WIRELESS	9812638058	MONTHLY SERVICE	0	08/10/2018	08/20/2018	134.94
							134.94
						Total Dept. Police:	17,305.27
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	07/20/2018	08/20/2018	11.13
							11.13
001-330.100-726.150	Sewer HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	07/20/2018	08/20/2018	13.19
							13.19
001-330.100-726.250	Water HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER	0	07/20/2018	08/20/2018	22.50
							22.50
						Total Dept. EPA 2nd street subsite:	46.82
Dept: 620.000 Airport							
001-620.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	728.52
							728.52
001-620.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	08/03/2018	08/20/2018	20.55
							20.55
001-620.000-726.150	Sewer HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	08/03/2018	08/20/2018	65.46

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							65.46
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	17.82
							17.82
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	08/03/2018	08/20/2018	264.00
							264.00
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICA	ACT: 090937657	AIRPORT LAND & FAX	0	08/09/2018	08/20/2018	148.15
							148.15
Total Dept. Airport:							1,244.50
tal Fund GENERAL FUND:							94,975.18
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Proje						
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE FOR CANDO	0	08/06/2018	08/20/2018	70.70
							70.70
Total Dept. 000000:							70.70
Total Fund CANDO FUND:							70.70
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	WINDSTREAM COMMUNICA	ACT: 090229718	911 MONTHLY BILL	0	08/07/2018	08/20/2018	40.12
	WINDSTREAM COMMUNICA	ACT: 090229718	911 MONTHLY BILL	0	08/07/2018	08/20/2018	120.36
	WINDSTREAM COMMUNICA	ACT: 090229721	911 MONTHLY BILL	0	08/07/2018	08/20/2018	87.73
							248.21
Total Dept. 911 center:							248.21
nd WIRELESS E911 FUND:							248.21
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	WINDSTREAM COMMUNICA	ACT: 090229721	911 MONTHLY BILL	0	08/07/2018	08/20/2018	29.25
							29.25
Total Dept. 911 center:							29.25
nd LANDLINE E911 FUND:							29.25
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	5,841.80
							5,841.80
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	08/09/2018	08/20/2018	98.28
							98.28
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	08/09/2018	08/20/2018	61.45

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							61.45
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	119.45
							119.45
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	08/09/2018	08/20/2018	642.34
							642.34
170-170.100-728.150	Film Royalty						
	PINEWOOD TORONTO STUD	5948US	LEASE FEE - TURTLE ODYSSE	0	07/25/2018	08/20/2018	1,000.00
							1,000.00
170-170.100-729.050	Dues & Subs						
	SECRETARY OF STATE *1		FEE FOR ADDITIONAL PAGES	0	08/09/2018	08/20/2018	10.00
							10.00
170-170.100-731.408	Educational I						
	DIGITALIS EDUCATION SOL	20180624L2	HIGH RESOLUTION DATASETS	0	06/24/2018	08/20/2018	3,020.00
							3,020.00
Total Dept. Museum administration:							10,793.32
Total Fund MUSEUM FUND:							10,793.32
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018	0	08/01/2018	08/20/2018	1,253.52
							1,253.52
180-000.000-726.060	Traffic Signal						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC / COMMUNITY LIGHT	0	08/03/2018	08/20/2018	772.23
							772.23
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	1100 WEST A - GAS/WATER	0	07/10/2018	08/20/2018	9.08
	HASTINGS UTILITIES	09330020-00	1010 WEST A - GAS/WATER/SE	0	07/10/2018	08/20/2018	18.97
							28.05
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	1010 WEST A - GAS/WATER/SE	0	07/10/2018	08/20/2018	135.11
							135.11
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	206.72
	VERIZON WIRELESS	9812250986	CELL PHONES 7/7 - 8/6	0	08/06/2018	08/20/2018	103.14
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	3.59
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 7/4 - 8/3	0	08/07/2018	08/20/2018	1.54
							314.99
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	1100 WEST A - GAS/WATER	0	07/10/2018	08/20/2018	31.50
	HASTINGS UTILITIES	09330020-00	1010 WEST A - GAS/WATER/SE	0	07/10/2018	08/20/2018	94.50
							126.00
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5822	MAINT & OP SCHOOL / TRAFFI	0	07/31/2018	08/20/2018	4,088.96
							4,088.96
180-000.000-731.050	Asphalt & Ce						

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	CONSOLIDATED CONCRETE	231454	13.75CY SG3500 CONCRETE	0	05/01/2018	08/20/2018	1,333.94
	CONSOLIDATED CONCRETE	231500	10.25CY SG3500 CONCRETE	0	05/02/2018	08/20/2018	986.56
	CONSOLIDATED CONCRETE	231577	3.75CY SG3500 CONCRETE	0	05/04/2018	08/20/2018	400.81
	CONSOLIDATED CONCRETE	231725	11.25CY SG3500 CONCRETE	0	05/08/2018	08/20/2018	1,141.25
	CONSOLIDATED CONCRETE	231802	11.75CY L3500 CONCRETE	0	05/09/2018	08/20/2018	1,222.00
	CONSOLIDATED CONCRETE	231841	2.25CY L3500 CONCRETE	0	05/10/2018	08/20/2018	225.00
	CONSOLIDATED CONCRETE	231917	10.50CY L3500 CONCRETE	0	05/11/2018	08/20/2018	1,099.50
	CONSOLIDATED CONCRETE	231947	2.25CY SG3500 CONCRETE	0	05/14/2018	08/20/2018	230.06
	CONSOLIDATED CONCRETE	231982	1.75CY L3500 CONCRETE	0	05/15/2018	08/20/2018	189.00
	CONSOLIDATED CONCRETE	232013	6.25CY L3500 CONCRETE	0	05/16/2018	08/20/2018	696.00
	CONSOLIDATED CONCRETE	232083	16.5CY L3500 CONCRETE	0	05/17/2018	08/20/2018	1,702.88
	CONSOLIDATED CONCRETE	232147	5CY L3500 CONCRETE	0	05/18/2018	08/20/2018	520.00
	CONSOLIDATED CONCRETE	232175	7.50CY L3500 CONCRETE	0	05/21/2018	08/20/2018	765.00
	CONSOLIDATED CONCRETE	232208	3.5CY L3500 CONCRETE	0	05/22/2018	08/20/2018	371.00
	CONSOLIDATED CONCRETE	232253	9CY L3500 CONCRETE	0	05/23/2018	08/20/2018	918.44
	CONSOLIDATED CONCRETE	232305	14.57CY L3500 CONCRETE	0	05/24/2018	08/20/2018	1,517.00
	CONSOLIDATED CONCRETE	232437	10.25CY L3500 CONCRETE	0	05/25/2018	08/20/2018	1,046.19
	CONSOLIDATED CONCRETE	232475	1.75CY SG3500 CONCRETE	0	05/26/2018	08/20/2018	184.19
	CONSOLIDATED CONCRETE	232510	2.75CY L3500 CONCRETE	0	05/30/2018	08/20/2018	297.00
	CONSOLIDATED CONCRETE	232535	15.25CY L3500 CONCRETE	0	05/31/2018	08/20/2018	1,567.94

16,413.76

Total Dept. 000000:	23,132.62
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Total Fund STREET FUND: 23,132.62

Dept: 000.000

183-000.000-742.320 New Street C
VONTZ PAVING, INC.

R-2018 ARTERIAL PROJ NO: R-2018-A-1 A-2

0	08/10/2018	08/20/2018	94,684.68
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94,684.68

Total Dept. 000000:	<u>94,684.68</u>
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TREET SALES TAX FUND: 94,684.68

Dept: 000.000

366-000.000-742.521 2016-2 FoxR
WERNER CONSTRUCTION C

SID 2017-3 PROJ NO: SID 2017-3 EST 5

0	08/10/2018	08/20/2018	99,339.98
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99,339,98

Total Dept. 000000:	99,339.98
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T CONSTRUCTION FUND: 99,339.98

Dept: 000.000

610-000.000-726.050 Electricity
HASTINGS UTILITIES

CUST #10128 BUDGET ELECTRICITY 2018

0	08/01/2018	08/20/2018	419.44
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419.44

610-000.000-726.200 Telephone

VERIZON WIRELESS

9812250986 CELL PHONES 7/7 - 8/6

0	08/06/2018	08/20/2018	90.64
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WINDSTREAM COMMUNICA[™]

ACT: 090231819 LANDFILL LAND & FAX

0	08/07/2018	08/20/2018	182.26
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WINDSTREAM COMMUNICA™

ACT: 090212392 CITY PHONES 7/4 - 8/3

0	08/07/2018	08/20/2018	1.07
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273.97

Total Dept. 000000:	<u>693.41</u>
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tal Fund LANDFILL FUND:	693.41
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						Grand Total:	323,967.35

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance fr KNUDSEN/ZAKERY// UNITED HEALTHCARE SERV	KNUDSEN CALLAN	REFUND FOR OVER/DBL PAYM REFUND FOR OVER/DBL PAYM	0 0	08/17/2018 08/06/2018	09/10/2018 09/10/2018	348.60 547.84
							896.44
001-000.000-462.050	Auditorium R CROSSROADS CENTER HASTINGS AREA CHAMBER	11030553 11030803	REFUND AUDITORIUM RENTAI AUDITORIUM RENTAL REFUNE	0 0	08/22/2018 08/22/2018	09/10/2018 09/10/2018	500.00 100.00
							600.00
Total Dept. 000000:							1,496.44
Dept: 010.000 City administrator's office							
001-010.000-720.300	Professional BIG DALLY'S DELI	242207	REFRESHMENTS FOR BENEFI	0	08/08/2018	09/10/2018	55.38
							55.38
001-010.000-720.350	Training & Co CITY CLERK - PETTY CASH	REIMBURSEMENT JOE P	REIMBURSE JOE PATTERSON	0	08/22/2018	09/10/2018	65.40
							65.40
001-010.000-721.050	Postage US BANK CORPORATE PAYM	CERT MAIL	POSTAGE FOR CERT MAIL EN'	0	08/23/2018	09/10/2018	50.00
							50.00
001-010.000-727.200	R & M Buildir DUTTON-LAINSON CO. DUTTON-LAINSON CO. MENARDS - HASTINGS	785921-1 786043-1 63371	ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES	0 0 0	08/10/2018 08/14/2018 08/10/2018	09/10/2018 09/10/2018 09/10/2018	264.78 25.40 19.80
							309.98
001-010.000-730.050	Office Suppli BUSINESS WORLD PRODUC BUSINESS WORLD PRODUC WAL-MART COMMUNITY	641651 641698 00556	NAME PLATE STAPLER (STACEY) BUDGET WORK SESSION SUP	0 0 0	08/21/2018 08/27/2018 08/07/2018	09/10/2018 09/10/2018 09/10/2018	13.50 25.99 15.70
							55.19
Total Dept. City administrator's office:							535.95
Dept: 030.000 City attorney							
001-030.000-730.050	Office Suppli EAKES OFFICE SOLUTIONS	7580986-0	INDEX DIVIDER TABS	0	08/08/2018	09/10/2018	1.99
							1.99
Total Dept. City attorney:							1.99
Dept: 070.000 Other governments							
001-070.000-720.456	Employee Dr HASTINGS PHYSICAL THER	3605	DRUG / PHYS TEST - B. STARL	0	07/31/2018	09/10/2018	65.00
							65.00
001-070.000-720.469	Pay Flex Adn PAY FLEX SYSTEMS USA, IN	21206-1175358	AUGUST 2018 FEES	0	08/10/2018	09/10/2018	150.00
							150.00
001-070.000-720.470	Disability Insi MUTUAL OF OMAHA	G000AZN9	SEPT 2018 LONG TERM DISAB	0	08/23/2018	09/10/2018	1,749.01
							1,749.01
001-070.000-729.050	Dues & Subs LEAGUE OF NE MUNICIPALIT	15833	MEMBERSHIP DUES 9/118-8/31	0	07/23/2018	09/10/2018	22,472.00
							22,472.00

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001-070.000-743.555	Computer Sc						
	TYLER TECHNOLOGIES, INC	045-234111	PROJECT PLANNING SERVICE	0	08/07/2018	09/10/2018	9,000.00
	TYLER TECHNOLOGIES, INC	045-235420	FUNDAMENTAL REVIEW 6/24-2	0	08/15/2018	09/10/2018	5,314.93
							14,314.93
Dept. Other governmental accounts:							38,750.94
Dept: 080.000 Development Servi							
001-080.000-727.600	R & M Office						
	US BANK CORPORATE PAYM	WALMART	OFFICE EQUIPMENT	0	08/23/2018	09/10/2018	44.88
	US BANK CORPORATE PAYM	WALMART	OFFICE EQUIPMENT	0	08/23/2018	09/10/2018	377.99
	US BANK CORPORATE PAYM	AMAZON	OFFICE EQUIPMENT	0	08/23/2018	09/10/2018	19.98
	US BANK CORPORATE PAYM	AMAZON	OFFICE EQUIPMENT	0	08/24/2018	09/10/2018	30.98
							473.83
001-080.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	CONGRESS FOR THE NEW	DUES	0	07/09/2018	09/10/2018	125.00
							125.00
001-080.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	3.79
							3.79
001-080.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	641585	OFFICE SUPPLIES	0	08/17/2018	09/10/2018	4.58
	BUSINESS WORLD PRODUC	641033-01	OFFICE SUPPLIES	0	08/23/2018	09/10/2018	44.99
	BUSINESS WORLD PRODUC	641083	RETURN OFFICE SUPPLIES	0	08/24/2018	09/10/2018	-44.99
	FILL-N-CHILL	JULY	JULY CAR WASHES STORE #2	0	08/09/2018	09/10/2018	6.00
	MENARDS - HASTINGS	63547	OFFICE SUPPLIES	0	08/14/2018	09/10/2018	10.98
							21.56
001-080.000-737.705	Shop Supplie						
	US BANK CORPORATE PAYM	AMAZON	SHOP SUPPLIES	0	08/23/2018	09/10/2018	86.40
							86.40
Total Dept. Development Services:							710.58
Dept: 090.000 IT Division							
001-090.000-720.300	Professional						
	CHARTER COMMUNICATION	354530081518	FIBER INTERNET SERVICE - H	0	08/15/2018	09/10/2018	500.00
							500.00
001-090.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	11.36
							11.36
001-090.000-737.215	Computer Sc						
	C D W GOVERNMENT, INC.	NQK7397	MS GSA WIN SVR STD CORE L	0	08/03/2018	09/10/2018	1,103.92
							1,103.92
Total Dept. IT Division:							1,615.28
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400029348	INTERNET SERVICE - AUDITOF	0	09/08/2018	09/10/2018	86.10
							86.10
001-110.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	287695	BATHROOM / CLEANING SUPP	0	08/17/2018	09/10/2018	319.77
							319.77
Total Dept. Auditorium:							405.87
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						

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	CHARTER COMMUNICATIONS	ACT: 8356151400008425	SERVICE - CEMETERY	0	09/26/2018	09/10/2018	65.00
							65.00
001-120.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATIO	3794749-01	TORO PARTS	0	08/02/2018	09/10/2018	9.10
							9.10
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICE	41691	LAWN CHEMICALS	0	08/22/2018	09/10/2018	239.45
							239.45
001-120.000-731.250	Fuel & Oil						
	NAPA AUTO PARTS	812208	OIL	0	08/14/2018	09/10/2018	119.04
	SAPP BROS PETROLEUM INC	320016	SUPER UNLEADED FUEL	0	08/10/2018	09/10/2018	1,790.00
							1,909.04
001-120.000-737.100	Landscaping						
	KELLY SUPPLY COMPANY	15094932-0	WATER HOSE SHIM	0	08/09/2018	09/10/2018	4.31
							4.31
001-120.000-737.200	Building Maint						
	MENARDS - HASTINGS	63212	PARTS	0	08/07/2018	09/10/2018	28.72
							28.72
001-120.000-737.205	Electrical Supp						
	ECHO SYSTEMS	S7673759	BULBS	0	06/27/2018	09/10/2018	62.18
							62.18
						Total Dept. Cemetery:	2,317.80
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	NeRPA	NERPA CONF - BROKEN BOW	0	08/17/2018	09/10/2018	125.00
							125.00
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 8/21-9/20	0	10/09/2018	09/10/2018	2.88
	WINDSTREAM COMMUNICA	ACT: 90239198	SERVICE 9/4 - 10/3	0	10/09/2018	09/10/2018	24.24
	WINDSTREAM COMMUNICA	ACT: 90239198	SERVICE 9/4 - 10/3	0	10/09/2018	09/10/2018	136.45
							163.57
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	607156/1	CLEANING SUPPLIES	0	08/10/2018	09/10/2018	34.68
	DUTTON-LAINSON CO.	785686	LINCOLN DRINKING FOUNT RE	0	08/07/2018	09/10/2018	28.60
	DUTTON-LAINSON CO.	S2894-1	LIBS	0	08/10/2018	09/10/2018	361.14
	DUTTON-LAINSON CO.	786203-1	BRICKYARD STAGE REPAIRS	0	08/16/2018	09/10/2018	368.38
	DUTTON-LAINSON CO.	786204-1	BRICKYARD STAGE REPAIRS	0	08/16/2018	09/10/2018	233.50
	ECHO SYSTEMS	S7741048.001	BRICKYARD PARK STAGE	0	08/22/2018	09/10/2018	12.66
	FASTENAL COMPANY	NEHAS147126	BATTERIES	0	08/01/2018	09/10/2018	18.82
	FASTENAL COMPANY	NEHAS147397	RADAR PARK FOUNTAIN REPA	0	08/09/2018	09/10/2018	26.34
	GRACE'S LOCKSMITH SERV	59962	PADLOCKS/KEYS	0	08/16/2018	09/10/2018	114.00
	K&G PLUMBING AND HEATIN	181105	LAKE HASTINGS RR/CAP OFF	0	08/03/2018	09/10/2018	800.00
	K&G PLUMBING AND HEATIN	181134	LINCOLN WADING POOL	0	08/10/2018	09/10/2018	125.00
	KULLY PIPE & STEEL SUPPL	696384	DRINKING FOUNTAIN PART	0	08/09/2018	09/10/2018	4.54
	REAMS SPRINKLER SUPPLY	S1418951.001	BRICKYARD IRRIGATION	0	08/17/2018	09/10/2018	601.17
	REAMS SPRINKLER SUPPLY	S1419807.001	SPRINKLER SYSTEM - BRICKY	0	08/23/2018	09/10/2018	235.97
	US BANK CORPORATE PAYM	AMAZON	DOGGIE BAGS	0	08/21/2018	09/10/2018	176.00
							3,140.80
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	607160/1	BACKPACK BLOWER	0	08/10/2018	09/10/2018	1,731.49
	BIG G COMMERCIAL ACCOU	608090/1	MISC SUPPLIES	0	08/22/2018	09/10/2018	92.67
	BIG G COMMERCIAL ACCOU	608170/1	SHREDDER / SAW CHAIN	0	08/23/2018	09/10/2018	774.38
	CENTRAL NE BOBCAT	107148	COMPRESSOR/LABOR/SHOP	0	07/31/2018	09/10/2018	1,596.82

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	FASTENAL COMPANY	NEHAS147100	MOWER PARTS	0	07/31/2018	09/10/2018	41.66
	L C L TRUCK EQUIPMENT, IN	150232	VEHICLE SERVICE / REPAIR	0	08/07/2018	09/10/2018	248.96
	LANDMARK IMPLEMENT INC	10530721	PARTS	0	08/17/2018	09/10/2018	108.19
	MIDWEST TURF & IRRIGATIC	3795886-00	JOINT / TUBE	0	08/10/2018	09/10/2018	435.84
	MIDWEST TURF & IRRIGATIC	3796292-00	AERATOR PARTS	0	08/14/2018	09/10/2018	1,152.11
	MIDWEST TURF & IRRIGATIC	3796292-01	AERATOR PARTS	0	08/15/2018	09/10/2018	1,698.18
	MIDWEST TURF & IRRIGATIC	3796881-00	AERATOR PARTS	0	08/20/2018	09/10/2018	474.58
	N A P A AUTO PARTS	812229	PARTS	0	08/14/2018	09/10/2018	55.68
	N A P A AUTO PARTS	813568	FUEL LINE	0	08/20/2018	09/10/2018	2.26
	ODEYS, INC.	120306	LINE STRIPER W/WHEELED KI	0	08/21/2018	09/10/2018	2,219.00
	SUTTON IRRIGATION & REP/	01-2020	GRADER BLADE	0	08/23/2018	09/10/2018	234.51
	SUTTON IRRIGATION & REP/	01-2026	TAIL BLADE	0	08/23/2018	09/10/2018	2,950.00
	TITAN MACHINERY INC - HA:	11256525	WASHER	0	08/14/2018	09/10/2018	0.74
	TURFWERKS	0I45848	WHEEL / BUSHING	0	08/08/2018	09/10/2018	142.10
	TURFWERKS	0I45961	REPAIR PARTS	0	08/21/2018	09/10/2018	297.02
	TURFWERKS	0I46004	AERATOR	0	08/23/2018	09/10/2018	427.54
	VERMEER HIGH PLAINS	161796A	STUMPER	0	08/13/2018	09/10/2018	579.95
							15,263.68
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	807592	CREDIT - CORE DEPOSIT	0	07/25/2018	09/10/2018	-63.56
	N A P A AUTO PARTS	810527	WIPERS	0	08/07/2018	09/10/2018	17.76
	N A P A AUTO PARTS	810878	SLIDE TERMINAL	0	08/08/2018	09/10/2018	14.14
	N A P A AUTO PARTS	814480	CARBURETOR/CHOKE CLEAN	0	08/23/2018	09/10/2018	140.00
	THREE POINTS TIRE	19529	TIRE REPAIR / PURCHASE TIR	0	08/14/2018	09/10/2018	117.00
	THREE POINTS TIRE	19568	TIRE REPAIR / PURCHASE TIR	0	08/20/2018	09/10/2018	297.00
							522.34
001-130.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	608011/1	SCOUR PAD	0	08/21/2018	09/10/2018	2.83
	BIG G COMMERCIAL ACCOU	608010/1	SCRUBBER PAD	0	08/21/2018	09/10/2018	3.30
	MENARDS - HASTINGS	63965	MISC SUPPLIES	0	08/22/2018	09/10/2018	171.43
							177.56
001-130.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	4.12
							4.12
001-130.000-731.150	Chemicals						
	BIG G COMMERCIAL ACCOU	607109/1	PLANT DUST	0	08/09/2018	09/10/2018	6.79
	VAN DIEST SUPPLY COMPAN	166220	HERBICIDE	0	08/13/2018	09/10/2018	225.00
	VAN DIEST SUPPLY COMPAN	166221	HERBICIDE	0	08/13/2018	09/10/2018	750.00
	VAN DIEST SUPPLY COMPAN	169120	HERBICIDE	0	08/15/2018	09/10/2018	512.00
	VAN DIEST SUPPLY COMPAN	169121	HERBICIDE / FERT	0	08/17/2018	09/10/2018	350.00
	VAN DIEST SUPPLY COMPAN	169122	HERBICIDE	0	08/17/2018	09/10/2018	34.40
							1,878.19
001-130.000-731.151	Fertilizer						
	VAN DIEST SUPPLY COMPAN	169121	HERBICIDE / FERT	0	08/17/2018	09/10/2018	700.00
							700.00
001-130.000-731.400	Other Supplie						
	D & K PRODUCTS	0481912-IN	SEED	0	08/17/2018	09/10/2018	1,250.00
	MENARDS - HASTINGS	63732	STEEL CART	0	08/17/2018	09/10/2018	49.88
							1,299.88
001-130.000-737.100	Landscaping						

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001-130.000-737.200	Building Mair EGAN SUPPLY COMPANY	287728	CLEANING SUPPLIES - PARKS	0	08/20/2018	09/10/2018	1,484.90
							1,484.90
001-130.000-737.215	Computer Sc C D W GOVERNMENT, INC.	NQG9815	SURFACE PRO	0	08/02/2018	09/10/2018	1,275.72
	C D W GOVERNMENT, INC.	NQP1358	MONITORS	0	08/03/2018	09/10/2018	1,099.51
							2,375.23
Total Dept. Parks:							35,700.28
Dept: 140.000 Water Park							
001-140.000-727.200	R & M Buildir PRESTO-X	8149277	PEST CONTROL SERVICE	0	06/15/2018	09/10/2018	63.00
							63.00
001-140.000-731.150	Chemicals HAWKINS, INC.	4339958	POOL CHEMICALS	0	08/09/2018	09/10/2018	1,576.47
							1,576.47
001-140.000-731.205	Concessions ALLEN'S OF HASTINGS, INC.	TRX: 85	CONCESSIONS	0	08/04/2018	09/10/2018	56.09
	ALLEN'S OF HASTINGS, INC.	TRX: 130	CONCESSIONS	0	08/04/2018	09/10/2018	6.39
	ALLEN'S OF HASTINGS, INC.	TRX: 245	CONCESSIONS	0	08/11/2018	09/10/2018	12.99
	ALLEN'S OF HASTINGS, INC.	TRX: 79	CONCESSIONS	0	08/12/2018	09/10/2018	37.44
	CASH-WA DISTRIBUTING	P11625111	CONCESSIONS / RESALE	0	08/13/2018	09/10/2018	154.60
	EILEEN'S COLOSSAL COOKI	0994	CONCESSIONS	0	08/04/2018	09/10/2018	168.75
	PEPSI-COLA BOTTLING CO.	6103278	CONCESSIONS	0	07/27/2018	09/10/2018	78.30
	PEPSI-COLA BOTTLING CO.	6103279	CONCESSIONS	0	07/27/2018	09/10/2018	400.21
							914.77
001-140.000-731.600	Signs US BANK CORPORATE PAYM	MY SAFETY SIGNS	FIRST AID SIGNS	0	08/17/2018	09/10/2018	31.54
							31.54
001-140.000-737.200	Building Mair ECHO SYSTEMS	S7682914.001	BULB	0	07/05/2018	09/10/2018	44.55
	JACKSON SERVICES INC.	389660	MOPS & LINEN BAG RACK - PC	0	08/16/2018	09/10/2018	57.43
	N A P A AUTO PARTS	812771	POOL TEST EQUIPMENT	0	08/16/2018	09/10/2018	54.40
							156.38
Total Dept. Water Park:							2,742.16
Dept: 145.000 Recreation prograr							
001-145.000-720.350	Training & Co US BANK CORPORATE PAYM	NeRPA	NERPA CONF - BROKEN BOW	0	08/17/2018	09/10/2018	230.00
	US BANK CORPORATE PAYM	NeRPA	NERPA CONF - BROKEN BOW	0	08/17/2018	09/10/2018	230.00
							460.00
001-145.000-723.050	Advertising PLATTE RIVER RADIO INC	39034-1	RADIO ADS / COMM OLYMPICS	0	08/17/2018	09/10/2018	250.00
							250.00
001-145.000-724.050	Printing CORNHUSKER PRESS	P186372	BUSINESS CARDS - JOYCE M/	0	08/20/2018	09/10/2018	80.00
							80.00
001-145.000-731.403	Spec. Event BIG G COMMERCIAL ACCOU	607090/1	CLAMP	0	08/09/2018	09/10/2018	15.77
	BIG G COMMERCIAL ACCOU	607447/1	ALPHA LETTER O / GORIILA TA	0	08/14/2018	09/10/2018	7.57
	BIG G COMMERCIAL ACCOU	607502/1	CLOROX WIPES	0	08/15/2018	09/10/2018	2.50
	BIG G COMMERCIAL ACCOU	607501/1	ROPE / SNAPS / CABLE TIES	0	08/15/2018	09/10/2018	28.52
	BIG G COMMERCIAL ACCOU	607585/1	RETURN LETTER / SCISSORS	0	08/16/2018	09/10/2018	1.89

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	LITTLE CAESAR'S	37451	KOOKAID DISC GOLF TOURNE	0	08/11/2018	09/10/2018	36.03
	LITTLE CAESAR'S	456889	KOOLAIID DISC GOLF REFRES	0	08/11/2018	09/10/2018	64.00
	RUSS'S MARKET	1995	KOOLAIID DISC GOLF REFRES	0	08/10/2018	09/10/2018	2.99
	WAL-MART COMMUNITY	08828	FOAM BOARD	0	08/21/2018	09/10/2018	2.77
	WAL-MART COMMUNITY	07236	SUPPLIES	0	08/22/2018	09/10/2018	24.97
							187.01
001-145.000-731.404	Adult-Fam. R						
	SWANK MOTION PICTURES,	2554487	LICENSE / DVD COCO	0	08/20/2018	09/10/2018	435.00
							435.00
Total Dept. Recreation programming:							1,412.01
Dept: 150.000 Library							
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	SIBER SYSTEMS INC	ROBO FROM EVERYWHERE S	0	08/11/2018	09/10/2018	19.95
	US BANK CORPORATE PAYM	WHEN TO WORK	1YR RENEWAL SCHEDULING	0	08/16/2018	09/10/2018	200.00
							219.95
001-150.000-723.050	Advertising						
	US BANK CORPORATE PAYM	FACEBOOK	ADS	0	08/17/2018	09/10/2018	4.17
	US BANK CORPORATE PAYM	FACEBOOK	ADS	0	08/17/2018	09/10/2018	15.83
							20.00
001-150.000-727.200	R & M Buildir						
	ANSTINE FIRE & EQUIPMEN	3735	EXTINGUISHER INSPECTION	0	08/16/2018	09/10/2018	50.00
	SPRING FRESH CLEANING S	3247	JANITORIAL SERV AUG 16 - 31	0	08/24/2018	09/10/2018	95.53
	SPRING FRESH CLEANING S	3247	JANITORIAL SERV AUG 16 - 31	0	08/24/2018	09/10/2018	1,575.00
							1,720.53
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2033869778	BOOKS / PROCESSING	0	08/14/2018	09/10/2018	31.35
	BAKER & TAYLOR, INC.	2033881027	BOOKS / PROCESSING	0	08/02/2018	09/10/2018	12.45
	BAKER & TAYLOR, INC.	2033842371	BOOKS & PROCESSING	0	08/02/2018	09/10/2018	72.15
	BAKER & TAYLOR, INC.	2033879260	BOOKS & PROCESSING	0	08/03/2018	09/10/2018	30.20
	BAKER & TAYLOR, INC.	2033875478	BOOKS & PROCESSING	0	08/03/2018	09/10/2018	24.90
	BAKER & TAYLOR, INC.	2033891229	BOOKS & PROCESSING	0	08/09/2018	09/10/2018	4.15
	BAKER & TAYLOR, INC.	2033902342	BOOKS & PROCESSING	0	08/13/2018	09/10/2018	8.30
	MIDWEST TAPE	96314484	MARC PROCESSING	0	07/31/2018	09/10/2018	1.20
	MIDWEST TAPE	96314485	MARC PROCESSING	0	07/31/2018	09/10/2018	1.20
							185.90
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	020043	COPY PAPER	0	08/14/2018	09/10/2018	89.90
	BUSINESS WORLD PRODUC	020070	INK CARTRIDGES	0	08/20/2018	09/10/2018	28.98
							118.88
001-150.000-730.055	Library Suppl						
	LIBRARY STORE, INC./THE//	335090	TABBIES	0	06/19/2018	09/10/2018	97.57
							97.57
001-150.000-730.056	Library Make						
	OFFICE SYSTEMS CO.	231756	PRINT HEAD FOR MAKER SPA	0	08/10/2018	09/10/2018	458.12
	US BANK CORPORATE PAYM	PAYPH OBJECTS - PAYPAL	POLY LITE - POLYMAKER	0	08/16/2018	09/10/2018	66.50
							524.62
001-150.000-730.115	Library Collec						

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	BAKER & TAYLOR, INC.	2033869778	BOOKS / PROCESSING	0	08/14/2018	09/10/2018	97.55
	BAKER & TAYLOR, INC.	5015128000	BOOKS	0	08/15/2018	09/10/2018	29.40
	BAKER & TAYLOR, INC.	5015109894	BOOKS	0	08/01/2018	09/10/2018	148.56
	BAKER & TAYLOR, INC.	2033881027	BOOKS / PROCESSING	0	08/02/2018	09/10/2018	47.43
	BAKER & TAYLOR, INC.	2033842371	BOOKS & PROCESSING	0	08/02/2018	09/10/2018	186.42
	BAKER & TAYLOR, INC.	2033879260	BOOKS & PROCESSING	0	08/03/2018	09/10/2018	100.84
	BAKER & TAYLOR, INC.	2033875478	BOOKS & PROCESSING	0	08/03/2018	09/10/2018	96.65
	BAKER & TAYLOR, INC.	2033891229	BOOKS & PROCESSING	0	08/09/2018	09/10/2018	16.39
	BAKER & TAYLOR, INC.	2033902342	BOOKS & PROCESSING	0	08/13/2018	09/10/2018	31.62
	BAKER & TAYLOR, INC.	5015119296	BOOKS	0	08/08/2018	09/10/2018	43.65
	MIDWEST TAPE	96314486	MARC PROCESSING	0	07/31/2018	09/10/2018	38.40
	RECORDED BOOKS, LLC	75937058	AUDIOBOOKS	0	08/13/2018	09/10/2018	118.24
	RECORDED BOOKS, LLC	75938970	EAUDIO	0	08/15/2018	09/10/2018	56.90
	RECORDED BOOKS, LLC	75717879	EMAGAZINES - HPL PORTION	0	02/02/2018	09/10/2018	1,940.07
							2,952.12
Total Dept. Library:							5,839.57
Dept: 220.000 911 center							
001-220.000-720.350	Training & Co						
	LEADERSHIP HASTINGS	POLICE DEPT 1 ATTENDEE	2018-19 TUITION FOR 1 ATTEN	0	08/15/2018	09/10/2018	525.00
							525.00
001-220.000-727.400	R & M Comm						
	DIGITAL ALLY INC	0813218DB1	DELL POWER EDGE RACK SEI	0	08/13/2018	09/10/2018	8,809.00
	US BANK CORPORATE PAYM	ACCESS FLOOR SYSTEM	35 ACCESS FLOOR PANELS	0	08/16/2018	09/10/2018	3,216.73
							12,025.73
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7580876	SORTER	0	08/08/2018	09/10/2018	13.99
	US BANK CORPORATE PAYM	HOBBY LOBBY	MAILBOXES	0	08/20/2018	09/10/2018	48.12
							62.11
001-220.000-731.700	Wearing App						
	PROFORMA	G16014308	5 POLO SHIRTS W/EMB ADDEI	0	08/06/2018	09/10/2018	141.15
	PROFORMA	G16014303	5 POLO SHIRTS W/EMB ADDEI	0	08/06/2018	09/10/2018	181.15
							322.30
Total Dept. 911 center:							12,935.14
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350	Training & Co						
	LEADERSHIP HASTINGS	T VORDERSTRASSE	2018-19 LEADERSHIP HAST CL	0	08/15/2018	09/10/2018	525.00
	US BANK CORPORATE PAYM	HOLIDAY INN	MOTEL - NFA COURSE - T VOR	0	08/04/2018	09/10/2018	115.98
	US BANK CORPORATE PAYM	ABM EPPLEY	PARKING - NFA COURSE - T V	0	08/11/2018	09/10/2018	48.00
	US BANK CORPORATE PAYM	ARBYS	MEALS - NFA COURSE - T. VOF	0	08/11/2018	09/10/2018	8.96
	US BANK CORPORATE PAYM	FIRKIN & FLYER	MEALS - NFA COURSE - T. VOF	0	08/11/2018	09/10/2018	13.78
	US BANK CORPORATE PAYM	WHITEHEAD OIL	FUEL - NFA COURSE - T. VORC	0	08/11/2018	09/10/2018	26.25
							737.97
001-230.000-726.220	Pest Control						
	PRESTO-X	8693072	HPS PEST CONTROL	0	08/14/2018	09/10/2018	46.00
	PRESTO-X	8693070	LPS PEST CONTROL	0	08/14/2018	09/10/2018	47.00
							93.00
001-230.000-727.200	R & M Buildir						
	RAYNOR GARAGE DOORS C	25635	LPS - SERVICE GARAGE DOOI	0	08/14/2018	09/10/2018	90.00
							90.00
001-230.000-727.201	R & M Groun						
	BIG G COMMERCIAL ACCOU	607805/1	INSECT KILLER	0	08/18/2018	09/10/2018	9.46
							9.46
001-230.000-727.700	R & M Tools						

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	US BANK CORPORATE PAYM	CPO	DEWALT BATTERIES - COBRA	0	07/30/2018	09/10/2018	99.00
							99.00
001-230.000-727.800	R & M Vehicl						
	MID-NEBRASKA LUBRICANT	116726	Q-5 HYDRAULIC FLUID	0	08/09/2018	09/10/2018	78.14
	N A P A AUTO PARTS	812878	L-1 2 BATTERIES	0	08/16/2018	09/10/2018	429.98
	N A P A AUTO PARTS	813641	COBRA 1 TRAILER ADAPTER	0	08/20/2018	09/10/2018	12.19
	NE MACHINERY CO.	INV267206	Q-5 REPAIR OIL LEAK	0	08/22/2018	09/10/2018	351.00
	US BANK CORPORATE PAYM	SOLID SIGNAL	BOAT 1 - FUEL LINE PART	0	08/13/2018	09/10/2018	28.98
							900.29
001-230.000-729.100	Laundry						
	WAL-MART COMMUNITY	6184	DISH & LAUNDRY SUPPLIES	0	08/14/2018	09/10/2018	77.70
							77.70
001-230.000-730.050	Office Suppli						
	CORNHUSKER PRESS	P186243	BUSINESS CARDS - B STARLIN	0	08/13/2018	09/10/2018	90.00
	US BANK CORPORATE PAYM	AMAZON	OFFICE SUPPLIES - KEURIG	0	08/10/2018	09/10/2018	364.30
							454.30
001-230.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	AMAZON	BOOKS FOR TRAINING LIBRAF	0	08/02/2018	09/10/2018	222.24
	US BANK CORPORATE PAYM	AMAZON	BOOKS FOR TRAINING LIBRAF	0	08/02/2018	09/10/2018	164.13
							386.37
001-230.000-731.470	Fire Preventi						
	ALERT-ALL CORP	218070038	FIRE PREVENTION SUPPLIES	0	07/10/2018	09/10/2018	467.50
	FIRE SMART PROMOTIONS	106412	FIRE PREVENTION MATERIALS	0	07/23/2018	09/10/2018	659.94
							1,127.44
001-230.000-737.200	Building Maint						
	MALOUF JR AND ASSOCIATE	IN-33238	MISC CLEANING SUPPLIES	0	08/14/2018	09/10/2018	211.45
	MALOUF JR AND ASSOCIATE	IN-33240	CLEANING SUPPLIES	0	08/14/2018	09/10/2018	57.40
	MENARDS - HASTINGS	63684	DISINFECT/BROOM/WINDOW I	0	08/16/2018	09/10/2018	32.85
	US BANK CORPORATE PAYM	AMAZON	COOKIE SHEETS/PIZZA PANS/	0	08/10/2018	09/10/2018	121.48
	WAL-MART COMMUNITY	6184	DISH & LAUNDRY SUPPLIES	0	08/14/2018	09/10/2018	19.88
							443.06
001-230.000-737.705	Shop Supplies						
	BIG G COMMERCIAL ACCOU	607719/1	BATTERIES	0	08/17/2018	09/10/2018	265.25
							265.25
001-230.000-743.700	Tools & Misc						
	MUNICIPAL EMERGENCY SE	IN1253132	ROPE RESCUE BAG	0	08/13/2018	09/10/2018	130.00
	US BANK CORPORATE PAYM	HARBOR FREIGHT	10" RUBBER TIRES - HAZMAT I	0	08/01/2018	09/10/2018	178.47
							308.47
							4,992.31
							Total Dept. Hastings Fire & Rescue:
							4,992.31
Dept: 230.300	Ambulance Service						
001-230.300-720.300	Professional						
	FAMILY MEDICAL CENTER O	NEILL - 1	IMMUN FOR PARAMEDIC CLAS	0	08/10/2018	09/10/2018	130.00
	FAMILY MEDICAL CENTER O	NEILL - 2	IMMUN FOR PARAMEDIC CLAS	0	08/14/2018	09/10/2018	64.00
							194.00
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	82925072	MEDICAL SUPPLIES	0	07/17/2018	09/10/2018	95.48
	BOUND TREE MEDICAL LLC	82951370	MEDICAL SUPPLIES	0	08/13/2018	09/10/2018	36.30
	BOUND TREE MEDICAL LLC	82960893	MEDICAL SUPPLIES	0	08/22/2018	09/10/2018	303.60
	MATHESON TRIGAS-LINWEL	18100618	OXYGEN	0	08/10/2018	09/10/2018	71.40
							506.78
							700.78
							Total Dept. Ambulance Service:
							700.78

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001-240.000-720.300	Professional						
	CAPITAL BUSINESS SYSTEM	806970	CONTRACT OVERAGE CHRGE	0	07/23/2018	09/10/2018	180.00
	CBS - REPORTING SERVICE	367690	2 MONTHLY MEMBERSHIPS	0	08/01/2018	09/10/2018	8.30
	CBS - REPORTING SERVICE	367690	2 MONTHLY MEMBERSHIPS	0	08/01/2018	09/10/2018	10.00
	NE PUBLIC HEALTH ENVIRO	503599	4 BAC TESTS	0	08/14/2018	09/10/2018	420.00
	US BANK CORPORATE PAYM	GADGET GUY	IPAD AIR - 2 SCREEN REPLACEMENT	0	08/03/2018	09/10/2018	260.00
	US BANK CORPORATE PAYM	AMAZON	DELL E SERIES MONITOR	0	07/25/2018	09/10/2018	112.99
							991.29
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	214758	30 MEALS 8.2 - 8.8	0	08/08/2018	09/10/2018	212.45
	CONSOLIDATED MANAGEME	214795	23 MEALS 8.9 - 8.15	0	08/15/2018	09/10/2018	152.27
	CONSOLIDATED MANAGEME	214836	24 MEALS 8.16 - 8.22	0	08/22/2018	09/10/2018	160.26
	CTKE PROGRAMS	2404	TRAINING	0	08/10/2018	09/10/2018	100.00
	HESSLER/ANNE//	10	2 CPR/FIRST AID TRAINING	0	08/14/2018	09/10/2018	150.00
	NE LAW ENFORCEMENT TR	7593	2 BASIC MATERIAL FEE	0	08/15/2018	09/10/2018	270.00
	NE LAW ENFORCEMENT TR	7629	PATROL RIFLE INSTRUCTOR F	0	08/20/2018	09/10/2018	52.00
	US BANK CORPORATE PAYM	MOCIC	3 ANNUAL CONF REGISTRATIC	0	08/10/2018	09/10/2018	675.00
	US BANK CORPORATE PAYM	DRURY HOTEL	LODGING - DENVER CO	0	06/14/2018	09/10/2018	972.24
	US BANK CORPORATE PAYM	MILLARD ROADHOUSE	FOOD - OMAHA	0	07/31/2018	09/10/2018	37.27
	US BANK CORPORATE PAYM	LA MESA	FOOD - PAPILLION	0	07/30/2018	09/10/2018	37.14
	US BANK CORPORATE PAYM	FIVE GUYS	FOOD - PAPILLION	0	07/30/2018	09/10/2018	25.52
	US BANK CORPORATE PAYM	PAY PAL	MEDIA CLASS - CHEROKEE PF	0	07/27/2018	09/10/2018	295.00
	US BANK CORPORATE PAYM	PIZZA HUT	FOOD - PAPILLION	0	07/31/2018	09/10/2018	17.19
	US BANK CORPORATE PAYM	WALMART	USB - OMAHA, NE	0	07/31/2018	09/10/2018	15.92
	US BANK CORPORATION	COURTYARD BY MARRIOTT	LODGING - OMAHA LA VISTA	0	07/29/2018	09/10/2018	386.31
	US BANK CORPORATION	COURTYARD BY MARRIOTT	LODGING - OMAHA LA VISTA	0	07/29/2018	09/10/2018	386.31
	US BANK CORPORATE PAYM	DAIRY QUEEN	FOOD - PAPILLION	0	08/01/2018	09/10/2018	7.08
	US BANK CORPORATE PAYM	SMOOTHIE KING	FOOD - PAPILLION	0	08/01/2018	09/10/2018	10.73
	US BANK CORPORATE PAYM	BUCKYS	FUEL - PAPILLION	0	08/01/2018	09/10/2018	23.54
	US BANK CORPORATE PAYM	SONIC	FOOD - LA VISTA	0	07/31/2018	09/10/2018	12.22
							3,998.45
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	83203	POSTAGE	0	08/21/2018	09/10/2018	22.52
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/31/2018	09/10/2018	23.40
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/07/2018	09/10/2018	18.45
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/09/2018	09/10/2018	227.64
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/13/2018	09/10/2018	15.45
							307.46
001-240.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	7589562	1 RM PAPER	0	08/21/2018	09/10/2018	14.89
							14.89
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE SERVICE & LONG DIST	0	08/07/2018	09/10/2018	137.33
							137.33
001-240.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	63953	ROUNDUP WEED KILLER	0	08/22/2018	09/10/2018	23.97
	PRECISION SPRINKLERS, INC	14360	REPLACED 2 BROKEN SPRAYS	0	08/09/2018	09/10/2018	97.00
	PRESTO-X	8626086	BIRD BAITING SERVICE - HPD	0	07/31/2018	09/10/2018	80

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001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	39945	OIL CHNG / CABIN FILTER /	0	08/15/2018	09/10/2018	288.63
	ACE AUTOMOTIVE, INC.	39956	INSTALL PARTITION #92	0	08/15/2018	09/10/2018	126.00
	ACE AUTOMOTIVE, INC.	39982	R&R MODE DOOR ACTUATOR	0	08/20/2018	09/10/2018	135.83
	FILL-N-CHILL	6114	JULY CARWASHES 35 - STORE	0	08/09/2018	09/10/2018	210.00
	FILL-N-CHILL	6150	JULY CARWASHES 15 - STORE	0	08/09/2018	09/10/2018	90.00
	FILL-N-CHILL	6115	JULY CARWASHES 10 - STORE	0	08/09/2018	09/10/2018	60.00
	HASTINGS FORD LINCOLN	61243	R&R FT & REAR BRAKE PADS/	0	08/14/2018	09/10/2018	823.84
	HASTINGS FORD LINCOLN	61640	R&R FT DOOR HANDLE	0	08/21/2018	09/10/2018	21.00
	K-T HEATING & AIR CONDITI	1859-49525	REPAIR ERV MOTOR - WASH C	0	08/10/2018	09/10/2018	887.63
	O'REILLY AUTO PARTS	764-215936	FORD ESCAPE WIPER BLADE	0	08/09/2018	09/10/2018	8.42
	QUICK LANE TIRE & AUTO C	61087	2 NEW TIRES & MOUNT #74	0	08/10/2018	09/10/2018	517.90
	QUICK LANE TIRE & AUTO C	61207	2 NEW TIRES & MOUNT	0	08/14/2018	09/10/2018	487.33
	QUICK LANE TIRE & AUTO C	61270	4 NEW TIRES & MOUNT	0	08/14/2018	09/10/2018	227.90
	SEALEY BODY SHOP	16962	R&R SUNROOF DRAIN	0	08/16/2018	09/10/2018	220.00
	US BANK CORPORATE PAYM	WEATHER TECH	CARGO LINER #92	0	07/31/2018	09/10/2018	129.95
	US BANK CORPORATE PAYM	WEATHER TECH	FLOOR LINER #92	0	07/31/2018	09/10/2018	127.95
	US BANK CORPORATE PAYM	REAL TRUCK	VAN CAB PARTITION #92	0	07/31/2018	09/10/2018	277.95
	US BANK CORPORATE PAYM	AMAZON	MISC SUPPLIES	0	08/01/2018	09/10/2018	15.88
	US BANK CORPORATE PAYM	AMAZON	MISC SUPPLIES	0	08/01/2018	09/10/2018	80.71
	WAL-MART COMMUNITY	12381	VEHICLE DETAILING SUPPLIES	0	08/12/2018	09/10/2018	56.78
	WAL-MART COMMUNITY	20523	VEHICLE MAINT SUPPLIES	0	08/20/2018	09/10/2018	39.06
							4,832.76
001-240.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	SIBER SYSTEMS	GOOD SYNC ANNUAL MAINT F	0	06/12/2018	09/10/2018	159.00
							159.00
001-240.000-729.151	Credit Card F						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	16.42
							16.42
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	SEPTEMBER	SEPTEMBER PET CARE	0	09/01/2018	09/10/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7588941	BINDER/ INDEX TABS/ PENS	0	08/20/2018	09/10/2018	20.36
	POLICE DEPT. - PETTY CASH	WALMART	1 HR CD	0	08/01/2018	09/10/2018	3.18
	QUILL CORPORATION	9337037	PRINTER CARTRIDGE	0	08/14/2018	09/10/2018	80.49
	WAL-MART COMMUNITY	10394	PHOTO ALBUMS / LATCH BOXI	0	08/10/2018	09/10/2018	31.68
	WAL-MART COMMUNITY	20523	VEHICLE MAINT SUPPLIES	0	08/20/2018	09/10/2018	58.28
	WAL-MART COMMUNITY	23352	HOOKS / TAPE	0	08/23/2018	09/10/2018	11.76
							205.75
001-240.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	AMAZON	REMOTE PILOT TEST PREP	0	08/09/2018	09/10/2018	21.35
							21.35
001-240.000-731.650	Uniform Allow						
	JACK'S UNIFORMS & EQUIP	75855A	UNIFORM FOR GARDNER	0	08/16/2018	09/10/2018	1,000.00
	JACK'S UNIFORMS & EQUIP	75856A	UNIFORM FOR ALCORN	0	08/16/2018	09/10/2018	973.50
							1,973.50
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIP	75940A	LADIES TEX-TROP PANT	0	08/06/2018	09/10/2018	67.94
	JACK'S UNIFORMS & EQUIP	73937A	8 BULLET PROOF VESTS/CAR	0	07/26/2018	09/10/2018	8,858.04
	JACK'S UNIFORMS & EQUIP	75489A	VEST CARRIER	0	08/09/2018	09/10/2018	112.62
	JACK'S UNIFORMS & EQUIP	75855A	UNIFORM FOR GARDNER	0	08/16/2018	09/10/2018	139.45
	TOTAL PACKAGE/THE//	82968	4 - TSHIRTS	0	08/10/2018	09/10/2018	127.96
	US BANK CORPORATE PAYM	AMAZON	8 PR PANTS	0	08/14/2018	09/10/2018	145.92
							9,451.93
001-240.000-737.200	Building Mair						

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	ARAMARK UNIFORM SERVIC	1901147442	TOWELS/ MATS/DUST MOPS -	0	08/21/2018	09/10/2018	127.58
	US BANK CORPORATE PAYM	AMAZON	MISC SUPPLIES	0	08/01/2018	09/10/2018	154.35
							281.93
001-240.000-737.215	Computer Sc						
	FLATWATER TECHNOLOGIE:	1830	TECH SUP ENG - REMOTE SEI	0	08/16/2018	09/10/2018	108.00
	FLATWATER TECHNOLOGIE:	1830	TECH SUP ENG - REMOTE SEI	0	08/16/2018	09/10/2018	29.70
	US BANK CORPORATE PAYM	AMAZON	DATA HUB (HPD 650)	0	07/26/2018	09/10/2018	0.33
							138.03
001-240.000-738.055	Field Equipm						
	DIGITAL ALLY INC	1101337	1ST VU HD BELT MOUNTING K	0	06/15/2018	09/10/2018	85.00
	REED/GARY//	2018-0133	2 EOTECH 558 HWS AA BATT	0	08/15/2018	09/10/2018	1,150.00
	US BANK CORPORATE PAYM	AMAZON	2 DROP LEG PLATFORM/DBL F	0	08/03/2018	09/10/2018	40.26
	US BANK CORPORATE PAYM	AMAZON	IPAD RUGGED CASE	0	08/03/2018	09/10/2018	47.97
	US BANK CORPORATE PAYM	AMAZON	3 H&H PRIMED COMPRESSED	0	08/03/2018	09/10/2018	38.97
	US BANK CORPORATE PAYM	AMAZON	MISC SUPPLIES	0	08/03/2018	09/10/2018	378.76
	US BANK CORPORATE PAYM	AMAZON	PHANTOM 4 BATTERY	0	08/01/2018	09/10/2018	168.98
	US BANK CORPORATE PAYM	AMAZON	PHANTOM 4 CAMERA W/BATTI	0	08/01/2018	09/10/2018	1,499.00
	US BANK CORPORATE PAYM	FAA.GOV	PHANTOM 4 PRO REGISTRATI	0	08/09/2018	09/10/2018	5.00
	US BANK CORPORATE PAYM	RLI	NOTARY BOND - WOODWORTI	0	07/19/2018	09/10/2018	50.00
	US BANK CORPORATE PAYM	AMAZON	MISC SUPPLIES	0	08/01/2018	09/10/2018	25.86
	US BANK CORPORATE PAYM	E BAGS	4 ROVER SLING PACKS	0	08/03/2018	09/10/2018	95.68
	US BANK CORPORATE PAYM	AMAZON	8 PR PANTS	0	08/14/2018	09/10/2018	114.95
	US BANK CORPORATE PAYM	BRAVO CO	4 BMCGUNFIGHTER AMB CHR	0	08/20/2018	09/10/2018	133.75
	US BANK CORPORATE PAYM	BRAVO CO	4 BMCGUNFIGHTER AMB CHR	0	08/20/2018	09/10/2018	319.80
	WAL-MART COMMUNITY	23352	HOOKS / TAPE	0	08/23/2018	09/10/2018	11.28
							4,165.26
001-240.000-743.800	Vehicles						
	BEYKE SIGNS, INC.	24375	MAKE / INSTALL GRAPHICS #9	0	08/21/2018	09/10/2018	455.00
							455.00
						Total Dept. Police:	39,181.69
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP - EPA SOUTH LANI	0	08/24/2018	09/10/2018	1,355.05
							1,355.05
						Total Dept. EPA mandates:	1,355.05
Dept: 330.100 EPA 2nd street sub							
001-330.100-720.300	Professional						
	ALMQUIST MALTZAHN GALL	137	PROFESSIONAL SERV AGREE	0	08/13/2018	09/10/2018	4,450.00
							4,450.00
						Total Dept. EPA 2nd street subsite:	4,450.00
Dept: 330.200 Storm Water Manag							
001-330.200-721.050	Postage						
	US BANK CORPORATE PAYM	CERT MAIL ENV	POSTAGE	0	08/16/2018	09/10/2018	25.00
							25.00
001-330.200-723.050	Advertising						
	4IMPRINT INC	16441100	SUNSCREEN POUCH	0	08/24/2018	09/10/2018	872.24
	4IMPRINT INC	16398087	MINI HOT/COLD PACK-CHICKE	0	08/17/2018	09/10/2018	779.03
							1,651.27
001-330.200-729.150	Other Operat						
	US BANK CORPORATE PAYM	ETIX	NE STATE FAIR TICKETS	0	08/22/2018	09/10/2018	29.25
							29.25
						Total Dept. Storm Water Management:	1,705.52

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Dept: 620.000 Airport							
001-620.000-727.200	R & M Buildir DIAL HEATING & AIR COND, I	75687	24/7 RM IN BLG #6 A/C RELAY	0	08/17/2018	09/10/2018	108.80
							108.80
001-620.000-737.705	Shop Supplie ARAMARK UNIFORM SERVIC	1901145528	4X6 MATS/COVERALLS - TERM	0	08/20/2018	09/10/2018	24.80
							24.80
Total Dept. Airport:							133.60
tal Fund GENERAL FUND:							156,982.96
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300	Professional R A C INVESTMENTS	SEPTEMBER	SEPTEMBER DIRECTOR SALA	0	09/01/2018	09/10/2018	1,708.33
							1,708.33
111-000.000-721.050	Postage HASTINGS AREA CHAMBER	2195	COPIES / POSTAGE / PHONE	0	08/15/2018	09/10/2018	15.96
							15.96
111-000.000-723.110	Public Improv R A C INVESTMENTS	FACEBOOK	BID FACEBOOK ADS	0	07/31/2018	09/10/2018	341.10
							341.10
111-000.000-724.050	Printing HASTINGS AREA CHAMBER	2195	COPIES / POSTAGE / PHONE	0	08/15/2018	09/10/2018	85.83
							85.83
111-000.000-726.200	Telephone HASTINGS AREA CHAMBER	2195	COPIES / POSTAGE / PHONE	0	08/15/2018	09/10/2018	67.00
							67.00
111-000.000-727.201	R & M Groun GARDEN GNOMES, LLC	1794	MAINT / LANDSCAPING / PLAN	0	08/01/2018	09/10/2018	1,541.01
							1,541.01
111-000.000-728.100	Rent COMMUNITY REDEVELOPMI	SEPTEMBER	SEPTEMBER RENT	0	09/01/2018	09/10/2018	258.33
							258.33
111-000.000-729.150	Other Operat HASTINGS UTILITIES	18690528-00	ELECTRIC/WATER/ST LIGHT - I	0	07/20/2018	09/10/2018	45.52
	HASTINGS UTILITIES	18691700-00	WATER - BID	0	07/20/2018	09/10/2018	24.08
	WOODWARD'S DISPOSAL S	8810-892	SERVICE JULY 2018 - BID	0	07/30/2018	09/10/2018	25.00
							94.60
Total Dept. 000000:							4,112.16
ESS IMPROVEMENT DIST:							4,112.16
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357	Library Progr US BANK CORPORATE PAYM	AMAZON	PROGRAM SUPPLIES TAKE & I	0	08/14/2018	09/10/2018	46.95
							46.95
Total Dept. 000000:							46.95
d LIBRARY GRANT FUND:							46.95

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Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	ADVANCED COVERT TECHN	20-18281	DISGUISED FITNESS WATCH	0	08/13/2018	09/10/2018	18.00
	ADVANCED COVERT TECHN	20-18281	DISGUISED FITNESS WATCH	0	08/13/2018	09/10/2018	395.00
	ADVANCED COVERT TECHN	20-18281	DISGUISED FITNESS WATCH	0	08/13/2018	09/10/2018	395.00
	GRAND ISLAND POLICE DEF	REIMBURSEMENT	REIMBURSEMENT FOR OVER	0	08/14/2018	09/10/2018	663.93
							1,471.93
Total Dept. 000000:							1,471.93
Total Fund CANDO FUND:							1,471.93
Fund: 155 PUBLIC SAFETY GRANT							
Dept: 000.000							
155-000.000-431.111	Police State c						
	US BANK CORPORATE PAYM	ENVOY DATA CORP	NANO SMART CARD READER	0	08/17/2018	09/10/2018	1,361.48
							1,361.48
Total Dept. 000000:							1,361.48
IC SAFETY GRANT FUND:							1,361.48
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.300	Professional						
	FRIESEN/STEVE//	8172018	STRATEGIC PLANNING	0	08/17/2018	09/10/2018	1,850.00
							1,850.00
170-170.100-720.350	Training & Co						
	KREUTZER-HODSON/TERES	REIMBURSEMENT	REIMBURSE FOR MPMA 2018	0	08/24/2018	09/10/2018	375.00
							375.00
170-170.100-721.100	Shipping						
	FOUR WINDS TRADING COM	322948	STORE MERCH: MUMMIES/HE	0	08/09/2018	09/10/2018	11.65
	PRIMA DISTRIBUTION, INC.	105123	CONCESSION FOR RESALE - C	0	08/14/2018	09/10/2018	33.74
	TOYSMITH	1507777	STORE MERCH & FREIGHT	0	07/12/2018	09/10/2018	15.96
	YOUR TRUE NATURE	29738	STORE MERCH: WOOD ADVIC	0	08/10/2018	09/10/2018	21.81
							83.16
170-170.100-723.050	Advertising						
	MUSEUM	1000710	GIFT CERT PRIZE FOR KAD	0	08/10/2018	09/10/2018	10.00
	US BANK CORPORATE PAYM	FACEBOOK	ADS	0	07/31/2018	09/10/2018	63.80
	US BANK CORPORATE PAYM	SNAP GEOFILTERS	SNAP CHAT FILTER	0	08/09/2018	09/10/2018	42.22
	US BANK CORPORATE PAYM	SNAP GEOFILTERS	SNAP CHAT FILTER	0	08/09/2018	09/10/2018	60.90
							176.92
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	JULY 2018	JULY LODGING TAX	0	09/01/2018	09/10/2018	10,107.47
							10,107.47
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	18-26	2 FILMS BOOKED FOR JUNE	0	07/01/2018	09/10/2018	70.00
	MUSEUM - PETTY CASH	USPS	FILM GRNT: ANT-MAN & WASP	0	08/24/2018	09/10/2018	1.20
							71.20
170-170.100-727.600	R & M Office						
	US BANK CORPORATE PAYM	ADOBE	ADOBE CREATIVE CLOUD - AL	0	07/16/2018	09/10/2018	32.09
							32.09
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GRNT: ANT-MAN & WASP	0	08/24/2018	09/10/2018	200.00
	S K FILMS, INC.	6010US	AMAZON ADVENTURE 2D/3D	0	08/31/2018	09/10/2018	288.37

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	WALT DISNEY STUDIO MOTI	INCREDIBLES 2	FILM: INCREDIBLES 2 NET	0	08/27/2018	09/10/2018	-250.00
	WALT DISNEY STUDIO MOTI	INCREDIBLES 2	FILM: INCREDIBLES 2 NET	0	08/27/2018	09/10/2018	1,820.42
							2,058.79
170-170.100-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	SAMS CLUB	MEMBERSHIP RENEWAL	0	07/27/2018	09/10/2018	107.00
							107.00
170-170.100-730.050	Office Suppli						
	AMAZON CAPITAL SERVICE	1QRH-VTXK-VC77	ADDRESS LABELS	0	08/13/2018	09/10/2018	25.42
							25.42
170-170.100-730.052	Store Supplie						
	WAL-MART COMMUNITY	9095	SAMS CLUB - STORE SUPPLIE	0	08/13/2018	09/10/2018	48.36
							48.36
170-170.100-730.054	Store Fixture						
	WAL-MART COMMUNITY	06034	CLING WRAP	0	08/09/2018	09/10/2018	19.97
							19.97
170-170.100-731.205	Concessions						
	PRIMA DISTRIBUTION, INC.	105123	CONCESSION FOR RESALE - C	0	08/14/2018	09/10/2018	419.23
	WAL-MART COMMUNITY	9095	SAMS CLUB - STORE SUPPLIE	0	08/13/2018	09/10/2018	263.44
							682.67
170-170.100-731.210	Store Merch						
	FOUR WINDS TRADING COM	322948	STORE MERCH: MUMMIES/HE	0	08/09/2018	09/10/2018	52.61
	HEEBIE JEEBIES	41369	MISC STORE MERCHANDISE	0	08/20/2018	09/10/2018	426.91
	TOYSMITH	1507334	STORE MERCHANDISE	0	07/10/2018	09/10/2018	1,883.71
	TOYSMITH	1507777	STORE MERCH & FREIGHT	0	07/12/2018	09/10/2018	102.50
	TOYSMITH	1507334	CREDIT-SHORT MERCH ON SH	0	07/10/2018	09/10/2018	-223.20
	US BANK CORPORATE PAYM	PURPLE LILY	KOOL AID MAN SOAPS	0	08/01/2018	09/10/2018	336.00
	US BANK CORPORATE PAYM	AM. OUTDOOR	ASTRONAUT ICE CR SANDWIC	0	08/16/2018	09/10/2018	433.39
	YOUR TRUE NATURE	29738	STORE MERCH: WOOD ADVIC	0	08/10/2018	09/10/2018	229.50
							3,241.42
170-170.100-731.220	Ticket Stock						
	LABEL RITE, INC.	31791	MEMBERSHIP CARDS	0	08/20/2018	09/10/2018	1,232.00
							1,232.00
170-170.100-731.408	Educational I						
	ALLEN'S OF HASTINGS, INC.	TRX: 163	WHITE AIR DRY CLAY	0	08/13/2018	09/10/2018	29.98
	US BANK CORPORATE PAYM	APPLE STORE	STOP MOTION STUDIO APP PL	0	08/01/2018	09/10/2018	5.34
	US BANK CORPORATE PAYM	SAFARI LTD	CREDIT ON ACCOUNT	0	08/03/2018	09/10/2018	-141.48
	WAL-MART COMMUNITY	02198	EDU: BATTERIES / GROMMET	0	08/15/2018	09/10/2018	53.65
	WAL-MART COMMUNITY	07657	DRY ERASE MARKERS	0	08/16/2018	09/10/2018	13.92
	WAL-MART COMMUNITY	01526	BAKING SUPPLIES - SCHOOL I	0	08/21/2018	09/10/2018	63.08
							24.49
170-170.100-737.100	Landscaping						
	HASTINGS OUTDOOR POWE	17394	EQUIPMENT SERVICE	0	08/15/2018	09/10/2018	30.67
							30.67
170-170.100-737.200	Building Maint						
	EAKES OFFICE SOLUTIONS	7589337-0	MISC MAINT SUPPLIES	0	08/21/2018	09/10/2018	309.28
	MENARDS - HASTINGS	63278	MISC SUPPLIES	0	08/08/2018	09/10/2018	32.20
	WOODWARD'S DISPOSAL SI	NO8814-1762	AUGUST DOC DESTRUCTION	0	08/25/2018	09/10/2018	5.00
							346.48
170-170.100-737.208	Collections S						
	WAL-MART COMMUNITY	07125	HOT GLUE	0	08/14/2018	09/10/2018	29.88
	WAL-MART COMMUNITY	07658	BATTERIES	0	08/16/2018	09/10/2018	9.96
							39.84
170-170.100-737.210	Exhibit Suppl						

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	EAKES OFFICE SOLUTIONS	7581723-0	PRINTER CARTRIDGE	0	08/10/2018	09/10/2018	62.84
	US BANK CORPORATE PAYM	DSS ACHIEVEMENT	EXCELL FOAM FLOOR BRICKS	0	08/20/2018	09/10/2018	1,199.52
	US BANK CORPORATE PAYM	UPBEAT	OUTDOOR BENCHES	0	08/21/2018	09/10/2018	2,197.28
							3,459.64
170-170.100-737.212	Event Expen:						
	MUSEUM - PETTY CASH	WALMART	REIMBURSE BECKY T - KAD SI	0	08/21/2018	09/10/2018	71.23
	WAL-MART COMMUNITY	06034	CLING WRAP	0	08/09/2018	09/10/2018	23.54
	WAL-MART COMMUNITY	9096	SAMS CLUB - KAD SUPPLIES	0	08/06/2018	09/10/2018	257.16
							351.93
Total Dept. Museum administration:							24,364.52
otal Fund MUSEUM FUND:							24,364.52
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-443.050	Sales & Serv						
	FIRST STREET BREWERY	2522	OVERPAID FOR INV #2522	0	08/10/2018	09/10/2018	7.00
							7.00
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 8/21-9/20	0	10/09/2018	09/10/2018	2.88
							2.88
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV002394	39 BATTERY	0	08/15/2018	09/10/2018	99.95
	AUTO VALUE-HASTINGS	70NV002655	65 BELT	0	08/20/2018	09/10/2018	7.40
	CENTRAL NE BOBCAT	107715	50 HYD COUPLER	0	08/17/2018	09/10/2018	32.65
	CENTRAL NE BOBCAT	107721	50 HYD COUPLER	0	08/17/2018	09/10/2018	48.04
	FASTENAL COMPANY	NEHAS147294	41 BOLTS	0	08/15/2018	09/10/2018	43.68
	FRIEND TRUCK EQUIPMENT	0084841-IN	INSTALL SPECIAL HYDRAULIC	0	07/31/2018	09/10/2018	100.00
	PLATTE VALLEY COMMUNIC	31695	RADIO REPAIR	0	08/13/2018	09/10/2018	52.50
	TITAN MACHINERY INC - HA	932503CL	REAR WHEEL SEAL & BEARIN	0	08/16/2018	09/10/2018	4,189.96
	UNIVERSAL HYDRAULICS, IN	25374	41 REPAIR HYD CYLINDERS	0	08/10/2018	09/10/2018	1,983.20
	UNIVERSAL HYDRAULICS, IN	25129	53 HYD HOSE	0	05/30/2018	09/10/2018	66.32
							6,623.70
180-000.000-727.800	R & M Vehicl						
	THREE POINTS TIRE	19497	67 FLAT	0	08/09/2018	09/10/2018	36.00
	THREE POINTS TIRE	19579	96 FLAT	0	08/21/2018	09/10/2018	36.00
							72.00
180-000.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	0.63
	US BANK CORPORATE PAYM	LATE FEES	CREDIT CARD LATE FEES	0	08/29/2018	09/10/2018	3.04
							3.67
180-000.000-731.050	Asphalt & Ce						
	FASTENAL COMPANY	NEHAS147382	SEALANT FOR 1ST & COLORA	0	08/08/2018	09/10/2018	11.13
	J.I.L. ASPHALT PAVING CO.	18344	1.25 TONS TYPE C ASPHALT	0	08/10/2018	09/10/2018	88.75
	J.I.L. ASPHALT PAVING CO.	18335	3.52 TONS SPR ASPHALT	0	08/09/2018	09/10/2018	204.16
	J.I.L. ASPHALT PAVING CO.	18330	1.01 TONS SPR ASPHALT	0	08/08/2018	09/10/2018	59.59
	J.I.L. ASPHALT PAVING CO.	18322	1.02 TONS SPR ASPHALT	0	08/07/2018	09/10/2018	60.18
	J.I.L. ASPHALT PAVING CO.	18314	1.10 TONS SPR ASPHALT	0	08/06/2018	09/10/2018	64.90
	J.I.L. ASPHALT PAVING CO.	18304	14.29 TONS SPR ASPHALT	0	08/02/2018	09/10/2018	951.40
	J.I.L. ASPHALT PAVING CO.	18361	32.77 TONS SPR ASPHALT	0	08/25/2018	09/10/2018	1,933.43
	J.I.L. ASPHALT PAVING CO.	18373	38.73 TONS SPR ASPHALT	0	08/17/2018	09/10/2018	2,246.34
							5,619.88
180-000.000-731.250	Fuel & Oil						

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	SAPP BROS PETROLEUM IN SAPP BROS PETROLEUM IN SAPP BROS PETROLEUM IN SAPP BROS PETROLEUM IN SAPP BROS PETROLEUM IN	22571404 22574797 22574797 22581717 22581717	650 DIESEL 1751 NOLEAD 1751 NOLEAD 1500 NOLEAD 1500 NOLEAD	0 0 0 0 0	08/03/2018 08/09/2018 08/09/2018 08/20/2018 08/20/2018	09/10/2018 09/10/2018 09/10/2018 09/10/2018 09/10/2018	1,560.00 1,680.53 4,376.97 1,800.37 3,749.63
							13,167.50
180-000.000-731.550	Sand & Grav NE SALT AND GRAIN CO.	47737	27.85 TONS SALT	0	08/16/2018	09/10/2018	1,530.38
							1,530.38
180-000.000-731.600	Signs AUTO VALUE-HASTINGS SHERWIN-WILLIAMS	70NV002129 3265-1	GLOVES - RICK HOSE FOR PAINT MACHINE	0 0	08/10/2018 08/02/2018	09/10/2018 09/10/2018	13.29 105.00
							118.29
180-000.000-731.700	Wearing App SHERWIN-WILLIAMS	0788-3	N95 RESPIRATOR MASKS	0	08/07/2018	09/10/2018	37.98
							37.98
180-000.000-737.705	Shop Supplie FASTENAL COMPANY	NEHAS147271	SHOP TOWELS	0	08/06/2018	09/10/2018	83.54
							83.54
180-000.000-738.055	Field Equipm US BANK CORPORATE PAYM	AMAZON	REPLACEMENT DASH CAM - S	0	08/20/2018	09/10/2018	85.99
							85.99
180-000.000-743.500	Heavy Machi FRIEND TRUCK EQUIPMENT FRIEND TRUCK EQUIPMENT FRIEND TRUCK EQUIPMENT	0084813-IN 0084840-IN 0084842-IN	TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER SANDING UNIT	0 0 0	07/20/2018 07/31/2018 07/31/2018	09/10/2018 09/10/2018 09/10/2018	18,600.00 18,600.00 14,410.00
							51,610.00
180-000.000-743.715	Traffic Contrc 3M QQS7020 3M QQS7020	TP30403 9401746761	ROAD MARKING TAPE - 5TH&M YELLOW TAPE - 5TH & MARIAH	0 0	06/01/2018 08/03/2018	09/10/2018 09/10/2018	14,879.66 810.00
							15,689.66
						Total Dept. 000000:	94,652.47
						Total Fund STREET FUND:	94,652.47
Fund: 183	STREET SALES TAX FUN						
Dept: 000.000							
183-000.000-742.320	New Street C VONTZ PAVING, INC.	R-2018 ARTERIAL	PROJ NO: R-2018 -A-1 A-2	0	08/13/2018	09/10/2018	53,666.20
							53,666.20
						Total Dept. 000000:	53,666.20
						TREET SALES TAX FUND:	53,666.20
Fund: 190	KENO BETTERTMENT F						
Dept: 240.000	Police						
190-240.000-742.420	Departmenta PLATTE VALLEY COMMUNIC	31710	INSTALL CAMERAS #91 & #92	0	08/16/2018	09/10/2018	1,127.50
							1,127.50
						Total Dept. Police:	1,127.50
						KENO BETTERTMENT FUND:	1,127.50

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Dept: 000.000							
610-000.000-720.300	Professional						
	G.N. KUHN ENGINEERING, L	255	2017-18 AIR EMISSIONS INVEN	0	08/22/2018	09/10/2018	4,995.00
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SER UPGRADE S	0	09/01/2018	09/10/2018	84.95
							5,079.95
610-000.000-721.050	Postage						
	US BANK CORPORATE PAYMEXPRESSO SHIPPING		UPS GROUND TO TG TECH SE	0	08/21/2018	09/10/2018	24.99
							24.99
610-000.000-725.050	Insurance						
	ARTHUR J. GALLAGHER RIS	2702071	ADD KOMPTECH SHREDDER	0	08/21/2018	09/10/2018	489.00
							489.00
610-000.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	607598/1	NORTH LF / EDWARDS - 1 KEY	0	08/16/2018	09/10/2018	2.00
							2.00
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV002682	1970 YELLOW FORD P/U - BAT	0	08/20/2018	09/10/2018	76.66
	AUTO VALUE-HASTINGS	70NV002792	#116 FILTERS X 4	0	08/22/2018	09/10/2018	103.31
	AUTO VALUE-HASTINGS	70CR000320	RETURN OLD ENG FILTERS X	0	08/21/2018	09/10/2018	-47.66
	CITY CLERK - PETTY CASH	2013 GMC SIERRA	2013 GMC SIERRA K2500	0	08/16/2018	09/10/2018	10.00
	GARRETT TIRES AND TREA	20001090	GRN INT'L DUMP TRK-LR TIRE	0	08/21/2018	09/10/2018	124.74
	GRAHAM TIRE COMPANY-HA	1818084061	#114 - LR FLAT TIRE REPAIR	0	08/13/2018	09/10/2018	17.12
	L C L TRUCK EQUIPMENT, IN	150081	GMC SIERRA 6" DROP BALL M	0	08/15/2018	09/10/2018	67.17
	N A P A AUTO PARTS	814015	LF HUSTLER Z FILTER	0	08/21/2018	09/10/2018	3.31
	NE MACHINERY CO.	CUI555398	#116 - WINDSHIELD WIPER MC	0	08/14/2018	09/10/2018	258.09
	NE MACHINERY CO.	CUI555499	#116 - PIVOT ASSEMBLY	0	08/14/2018	09/10/2018	34.85
	NE MACHINERY CO.	CUI555128	D6C - STARTER + CORE CHRG	0	08/13/2018	09/10/2018	1,064.56
	NE MACHINERY CO.	SCN047278	CREDIT - STARTER CORE CHF	0	08/13/2018	09/10/2018	-537.55
							1,174.60
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	INV80224	1,098 COPIES - SCALE PRINTE	0	08/15/2018	09/10/2018	8.56
							8.56
610-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV002680	#117 FILTERS X 2 & OIL	0	08/20/2018	09/10/2018	39.83
							39.83
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	641278-01	2019 CALENDAR/APPT BOOK	0	08/09/2018	09/10/2018	11.50
	BUSINESS WORLD PRODUC	641536	10/DRYLINE TAPE	0	08/15/2018	09/10/2018	12.50
							24.00
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	116734	15 GAL CENEX MAXTRON R&C	0	08/08/2018	09/10/2018	405.90
	SAPP BROS PETROLEUM IN	22576574	701/GAL #2 DYED DIESEL	0	08/13/2018	09/10/2018	375.00
	SAPP BROS PETROLEUM IN	22576574	701/GAL #2 DYED DIESEL	0	08/13/2018	09/10/2018	1,682.40
	SAPP BROS PETROLEUM IN	22581718	1035/GAL #2 DYED DIESEL	0	08/20/2018	09/10/2018	2,484.00
							4,947.30
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901137489	MATS/COVERALLS - LF	0	08/13/2018	09/10/2018	26.20
	ARAMARK UNIFORM SERVIC	1901145527	MATS/COVERALLS - LF	0	08/20/2018	09/10/2018	26.20
	NORTHERN SAFETY CO., IN	903060649	SAFETY GLOVES + S/H	0	08/06/2018	09/10/2018	65.93
							118.33
610-000.000-737.710	Welding Supl						
	MATHESON TRIGAS-LINWEL	18106278	WELDING NOZZLES & TIPS	0	08/13/2018	09/10/2018	158.71
							158.71
Total Dept. 000000:							12,067.27

INVOICE APPROVAL LIST BY FUND REPORT

VOUCHERS TO BE PAID 9/10/18

Date: 08/31/2018

Time: 4:37 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						tal Fund LANDFILL FUND:	12,067.27
						Grand Total:	349,853.44

Distribution Register by Check



From Check No.: 38428 To Check No.: 38532

Printed: 9/4/2018 8:36

From Check Date: 08/24/2018 - To Check Date: 09/04/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38428	11500	CAPITAL BUSINESS SYSTEMS, INC	812326	COPIER MAINTENANCE AGREEMENT	863.49	1 69030	863.49
38429	24975	FEDEX	6-278-00043	DELIVERY SERVICE	21.20	1 30318	21.20
38430	34425	HERITAGE BANK	082418	EMPLOYEE FLEX PLAN DEDUCTION	6,509.47	1 61292	6,509.47
38431	53076	NE DEPT OF LABOR-UNEMPLOYMENT	W-0621 082418	REMIT GARNISHMENT	94.36	1 62410	94.36
38432	53225	NE DEPT. OF REVENUE	LEVY 21790134 082418	REMIT GARNISHMENT	100.00	1 62410	100.00
38433	70300	STATE DISBURSEMENT UNIT	CO1482539 082418	REMIT GARNISHMENT	248.00	1 62410	248.00
38434	77050	VERIZON WIRELESS	9812598262	MACHINE TO MACHINE SHARING	91.20	1 69180	64.97
						2 25700	26.23
					91.20		91.20
38435	24975	FEDEX	6-285-04810	DELIVERY SERVICE	213.06	2 25065	119.87
						2 25130	93.19
					213.06		213.06
38436	43575	LEAGUE OF NEBR. MUNICIPALITIES	5540	UTILITY SECTION MEMBERSHIP DUES	8,499.00	1 69300	8,499.00
38437	46675	MCMASTER-CARR SUPPLY CO.	71680676	FIRE HOSES, NOZZLE	2,509.41	2 95126	1,009.41
			72085997	PORTABLE WELDER CART	234.14	2 95126	1,500.00
					234.14	2 25064	234.14
					2,743.55		2,743.55
38438	02675	AIRGAS USA, LLC	9079160194	EPA PROTOCOL GAS	1,315.43	2 25128	1,315.43
			9079248239	SAFETY HARNESS	393.38	1 43770	393.38
			9079324162	RESPIRATOR FILTERS	43.76	1 69270	43.76
			9079375196	FALL PROTECTION EQUIPMENT	88.17	1 43770	88.17
					1,840.74		1,840.74
38439	03195	ALL FASTENERS	02-9651	NUTS, SCREWS	197.42	1 61561	197.42
38440	05760	ANYTIME FITNESS	082418	EMPLOYEE DEDUCTIONS - AF	96.00	1 62418	96.00
38441	06175	ARAMARK	1901143929	RUG & LAUNDRY SERVICE	16.20	1 45450	16.20
			1901145540	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901145541	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901147187	RUG & LAUNDRY SERVICE	47.90	2 25065	47.90
			1901153361	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901153362	RUG & LAUNDRY SERVICE	17.44	1 61630	17.44
			1901155082	RUG & LAUNDRY SERVICE	47.90	2 25065	47.90
					317.76		317.76
38442	06775	AUTO VALUE PARTS STORES	70NV002689	BATTERIES	258.96	1 61845	258.96
38443	06870	AVIAN ENGINEERS	1205	PIGEON CONTROL	3,027.70	2 75705	1,500.00
						2 75705	1,527.70
					3,027.70		3,027.70
38444	08115	BEAUTY AND THE BEAST FITNESS	082418	EMPLOYEE DEDUCTIONS - BB	136.96	1 62418	136.96
38445	08275	BELL LUMBER & POLE COMPANY	INV75568	POLES	9,995.94	2 21561	9,995.94
38446	08925	BIG G	607111	GRINDERSTONE,BITS	(20.92)	1 45460	(20.92)
			607625	CONNECTORS, TOOLS, RESPIRATORS	2,367.85	1 61561	2,063.88
						2 21561	303.97
			608130	MOPHEADS, TOOLS, BLEACH	654.94	1 61561	654.94
			608132/1	PACKING TAPE	63.81	1 69180	63.81
					3,065.68		3,065.68
38447	09025	BLACK & VEATCH CORPORATION	1273354	ENGINEERING SERVICES	72,600.00	2 20679	72,600.00
38448	09330	BLUFFS SANITARY SUPPLY	369241	FLOOR CLEANER	82.75	2 75065	14.17
						2 75065	68.58
					82.75		82.75
38449	09705	BRANDSAFWAY SOLUTIONS, LLC	R001828	SCAFFOLDING	659.38	2 95126	659.38

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38450	13610	CINTAS CORPORATION	449705131	UNIFORM SERVICE	220.20	1 49270	11.72
						1 69270	4.63
						2 29270	203.85
			449705135	UNIFORM SERVICE	169.68	2 79275	169.68
			449706231	UNIFORM SERVICE	216.87	1 49270	11.72
						1 69270	4.63
						2 29270	200.52
			449706235	UNIFORM SERVICE	169.68	2 79275	169.68
					776.43		776.43
38451	14810	CHC OF NEBRASKA	082418	EMPLOYEE DEDUCTIONS - CHC-NE	337.34	1 62418	337.34
38452	15575	CONSOLIDATED CONCRETE CO.	235441	CRUSHED LIMESTONE	104.28	2 20056	104.28
			235741	CRUSHED LIMESTONE	1,013.90	1 45472	1,013.90
					1,118.18		1,118.18
38453	17525	CRESCENT ELECTRIC SUPPLY CO	S505451230.001	CONDUIT	142.48	2 21561	142.48
38454	19225	DELKEN PRESS	082418	PRINTED MATERIAL	484.39	1 69060	484.39
38455	20650	DOWNEY DRILLING, INC	2017-10-IC-35 - 6	ASR WELLS	57,881.18	1 30335	57,881.18
38456	21375	DUTTON-LAINSON COMPANY	782228-2	LOADBREAK ELBOWS	457.42	2 21561	457.42
			786188-1	VACUUM BREAKER, FITTING	70.14	1 61630	70.14
			786736-1	STRANDLINKS	609.76	2 21561	609.76
			S2652-1	ROLLERS	128.40	2 25930	128.40
					1,265.72		1,265.72
38457	21825	E SQUARED POWER SYSTEMS LLC	2645714	REPAIR LED SCREEN	1,914.82	2 25135	414.82
						2 25135	1,500.00
					1,914.82		1,914.82
38458	21975	EAKES OFFICE EQUIPMENT	7586472-1	FILE FOLDER LABELS	26.03	1 69210	26.03
			7586472-2	FILE FOLDER LABELS	46.00	1 69210	46.00
			7589772-0	POST IT FLAGS	16.87	1 69181	16.87
			DEPOSIT - PCC	COPIER LEASE AGREEMENT DEPO	55.00	1 49210	55.00
			NDS DEPOSIT	COPIER LEASE AGREEMENT DEPO	58.85	1 69210	58.85
			WEC DEPOSIT	COPIER LEASE AGREEMENT DEPO	58.03	2 75065	58.03
					260.78		260.78
38459	22475	ELECTRIC PUMP	0879858-IN	LIFT STATION PUMP & GRATING	25,364.30	1 40331	1,500.00
						1 40331	23,864.30
					25,364.30		25,364.30
38460	23225	ENDRESS & HAUSER	6001994008	CABLE KITS	700.59	1 45462	700.59
38461	25480	FLATWATER TECHNOLOGIES	1598	MONTHLY SOFTWARE BACKUP FEI	948.70	1 69190	10.70
						1 69190	938.00
			1691	MONTHLY SOFTWARE BACKUP FEI	948.70	1 69190	10.70
						1 69190	938.00
					1,897.40		1,897.40
38462	26575	FRIEND, MATT TRUCK EQUIPMEN	0084908-IN	MUD FLAPS & BRACKETS	178.30	1 61845	178.30
38463	27140	G E FIELD & INSTALLATION SERV.	19309776	REGULATOR PARTS	6,085.64	2 25130	1,500.00
						2 25130	4,585.64
					6,085.64		6,085.64
38464	27226	GENERAL ELECTRIC INTERNATIOI	19337033	DIAPHRAGMS	3,132.11	2 25135	1,500.00
						2 25135	1,632.11
					3,132.11		3,132.11
38465	29550	GLOBAL INDUSTRIAL EQUIPMENT	112489690	JANITORIAL CART	615.36	1 45450	615.36
38466	30325	GRAYBAR ELECTRIC CO.	9305818865	GAS DETECTOR/INFRARED CAMEF	16,789.70	2 23940	1,500.00
						2 23940	15,289.70
					16,789.70		16,789.70
38467	30775	GROEBNER	365431	COUPLINGS	260.64	1 61561	260.64
			365906	METER RISERS	1,983.66	1 61561	1,983.66
			365914	VALVE SUPPORT	1,096.49	1 61561	1,096.49
					3,340.79		3,340.79

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38468	30935	GRUMMERT PROFESSIONAL SER\	126	COAL PILE SURVEY	800.00	2 95015	800.00
38469	32625	HASTINGS, CITY OF	327104	WOOD CHIP DISPOSAL	134.14	2 25830	134.14
38470	33115	HASTINGS PHYSICAL THERAPY	3605	PT, PHYSICAL & DRUG TESTING	985.00	1 69260	345.00
						1 69300	65.00
						2 29265	575.00
					985.00		985.00
38471	33225	HASTINGS TRIBUNE	0000328	SUBSCRIPTION	250.00	1 69030	125.00
						1 69210	125.00
					250.00		250.00
38472	35575	HOWARD'S GLASS	47732	WELLHOUSE SCREEN REPAIRS	50.14	2 25110	50.14
38473	35925	HUPP ELECTRIC MOTORS	0289273	INVERTERS	6,162.81	2 95126	1,500.00
						2 95126	4,662.81
					6,162.81		6,162.81
38474	37675	INFINISOURCE	90236913	COBRA NOTICES - ADMIN SERVICE	108.70	1 69260	108.70
38475	39175	ISLAND SUPPLY WELDING	190175	TWISTWIRE WHEEL BRUSHES	563.89	1 61561	563.89
38476	39480	J-SPOT SERVICES, LLC	18200	LOCATING SERVICES	1,484.97	1 60472	1,484.97
38477	40275	JOHNSTONE SUPPLY	2105067	FILTER CLEANER	167.49	2 75065	167.49
38478	40525	K & G PLUMBING	181149	RECONNECT WATER SERVICES	215,969.00	1 30337	1,500.00
						1 30337	214,469.00
					215,969.00		215,969.00
38479	40975	KAHN & CO., INC.	KIA33269	RECALIBRATE TRANSMITTER	720.00	2 25145	720.00
38480	42425	KRIZ-DAVIS COMPANY	915946007	LED STREET LIGHTS	5,347.49	2 95115	1,500.00
						2 95115	3,847.49
			915946008	COMPRESSION LUGS	94.99	2 21561	94.99
			915977527	PADMOUNT SWITCHES	32,019.75	2 21561	32,019.75
			915977528	VACUUM SWITCH	1,273.50	2 25930	1,273.50
			915977529	LED PANELS	494.88	1 69330	494.88
			916039955	CONDUIT, FUSES	9,653.97	1 61561	3,036.66
						2 21561	6,617.31
			916039956	PANEL	445.39	1 69330	445.39
			916039957	CONTROL PANEL	387.31	1 30318	387.31
			916039958	BLADES	20.31	2 25820	20.31
					49,737.59		49,737.59
38481	42625	KULLY PIPE & STEEL CORP.	696846	ELBOWS	2,437.18	1 61561	2,437.18
			696935	CHLORINE	280.44	1 61561	280.44
			696936	PLUGS, CAPS	36.21	1 61561	12.51
						2 21561	23.70
			697121	READY ROD	4.68	1 35052	4.68
			697286	CAPS	5.36	1 61561	5.36
			697287	PVC CAPS	12.84	2 21561	12.84
					2,776.71		2,776.71
38482	43475	LEADERSHIP HASTINGS	2018-19 CLASS	TUITION - SHANE STONE	525.00	2 29225	525.00
38483	43575	LEAGUE OF NEBR. MUNICIPALITIE	15833	MEMBERSHIP DUES	22,472.00	1 69300	22,472.00
38484	44325	LINWELD	18123761	HYDROGEN	168.29	2 25050	168.29
			18129496	CO2	200.63	2 75135	200.63
			18129502	WELDER PARTS	3,139.83	2 25064	1,500.00
						2 25064	1,639.83
			18129503	WELDER PARTS	216.72	2 25064	216.72
			18129510	WELDING MIXES	321.84	2 75135	321.84
			18129523	ACETYLENE	118.75	2 75065	118.75
			18132705	HYDROGEN	1,003.53	2 75055	1,003.53
					5,169.59		5,169.59
38485	44350	LINCOLN WINWATER CO.	056784 00	VALVE BOX EXTENSION	629.16	1 61561	629.16
38486	45375	M S C INDUSTRIAL SUPPLY CO INC	84258239	WIRE BRUSHES	30.30	2 25064	30.30

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38487	45725	MONTE MALOUF JR. & ASSOC.	IN-33256	SACKS	12.36	1 61630	12.36
38488	47487	METERING & TECH SOLUTIONS	12349	METER PARTS	3,226.47	1 35592	1,500.00
					<u>3,226.47</u>	1 35592	<u>1,726.47</u>
							3,226.47
38489	50825	MOUNTAIN STATES PIPE & SUPPL	INV9260	TEES	112.74	1 61561	112.74
38490	51825	N A P A AUTO PARTS	814498	OIL DRY, GLASS CLEANER	102.68	1 61561	102.68
38491	52925	NE DEPT. OF HEALTH & HUMAN	7198-101418	ASBESTOS LICENSE RENEWAL	200.00	1 69300	200.00
			7199-101418	ASBESTOS LICENSE RENEWAL	200.00	2 29300	200.00
			7200-101418	ASBESTOS LICENSE RENEWAL	200.00	2 79305	200.00
			7201-101418	ASBESTOS LICENSE RENEWAL	200.00	2 79305	200.00
			7202-101418	ASBESTOS LICENSE RENEWAL	200.00	2 79305	200.00
					<u>1,000.00</u>		<u>1,000.00</u>
38492	53925	NEBRASKA EYE CARE	20836	PRESCRIPTION SAFETY GLASSES	172.00	1 39270	172.00
38493	54125	NEBRASKA MACHINERY CO.	INV268331	INSTALL CAMLOCKS ON GENERATI	1,833.00	2 20690	333.00
						2 20690	371.76
						2 20690	<u>1,128.24</u>
					<u>1,833.00</u>		<u>1,833.00</u>
38494	55525	NORTH AMERICAN ELECTRIC	23245	QUARTERLY ASSESSMENT	5,398.77	2 29230	5,398.77
38495	56025	NORTHWEST ELECTRIC LLC	0198387	REPAIR BOILER FEED PUMP MOTO	36,859.33	2 25125	1,500.00
						2 25125	<u>35,359.33</u>
					<u>36,859.33</u>		<u>36,859.33</u>
38496	56600	OLD DOMINION FREIGHT LINE INC	19500666482	FREIGHT CHARGES	173.85	2 85127	173.85
38497	56625	O'KEEFE ELEVATOR CO., INC.	00477303	ELEVATOR MAINTENANCE	246.48	1 69330	246.48
			00477898	MAINTENANCE AGREEMENT	246.48	2 25110	246.48
			00478020	ELEVATOR MAINTENANCE	202.00	2 25115	202.00
					<u>694.96</u>		<u>694.96</u>
38498	58275	PAULEY, W. G. LUMBER CO.	79828	CONCRETE BLOCK	225.79	1 61561	225.79
38499	59018	PIEDMONT BUSHINGS & INSULATC	405100	BUSHINGS	5,539.45	2 25700	1,500.00
						2 25700	<u>4,039.45</u>
					<u>5,539.45</u>		<u>5,539.45</u>
38500	59475	PLATTE VALLEY COMMUNICATION	31745	RADIO ANTENNAS	33.71	2 29320	33.71
			31754	RADIO REPAIRS	212.77	2 75145	212.77
			31755	RADIO REPAIRS	418.80	2 75145	418.80
					<u>665.28</u>		<u>665.28</u>
38501	59925	POSTMASTER	082918	POSTAGE	5,100.00	1 69170	5,100.00
38502	60675	PRESTO-X-COMPANY	8751304	PEST CONTROL SERVICES	254.71	1 15460	27.55
						1 15461	27.55
						1 61630	41.73
						1 69330	125.78
						2 25520	32.10
					<u>254.71</u>		<u>254.71</u>
38503	62480	R L I SURETY	143289599	NOTORY BOND	50.00	1 69210	50.00
38504	63725	RELCO FINANCE, INC.	L110203	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
38505	63975	RIEKES EQUIPMENT COMPANY	SRV0323925	REPAIR HOIST/Crane	1,456.60	2 95126	1,456.60
38506	65275	S O S PORTABLE TOILETS, INC.	39656	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
38507	65675	SALVATION ARMY	082418	SHARE SOME WARMTH COLLECTIK	736.00	1 62328	736.00
38508	65825	SAPP BROTHERS PETROLEUM, IN	22578371	GREASE	656.63	2 75125	656.63
38509	67325	SERVI-TECH, INC.	H-972669	WATER TESTING	76.46	2 25130	76.46
			H-972715	WATER TESTING	12.10	1 35052	12.10
			H-972722	WATER TESTING	285.12	2 95065	285.12
			H-972725	WATER TESTING	585.32	2 25065	205.16

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			H-972727	WATER TESTING	54.45	2 95065	380.16
						1 35052	24.20
			H-972750	WATER TESTING	6.05	1 35052	6.05
			H-972758	WATER TESTING	74.33	2 25130	74.33
			H-972764	WATER TESTING	87.36	1 35079	87.36
					1,181.19		1,181.19
38510	68195	SIEMENS INDUSTRY, INC.	5700053617	SWITCHGEAR REPLACEMENT	736,328.93	2 20679	1,500.00
						2 20679	734,828.93
					736,328.93		736,328.93
38511	70875	STOCK EQUIPMENT COMPANY	1160309429	RAPPER CONTROL UPGRADE KIT	9,733.31	2 20692	1,500.00
						2 20692	8,233.31
					9,733.31		9,733.31
38512	71470	SUNBELT RENTALS	81617560-0001	REPLACE BATTERIES IN LIFT	840.50	1 45480	840.50
38513	73175	TEST AMERICA INC.	3100000620	WATER TESTING	1,830.00	1 35079	12.00
						1 35079	750.00
						1 35532	318.00
						1 35532	750.00
			3100000631	WATER TESTING	1,007.50	1 35079	1,007.50
			3100001310	WATER TESTING	70.50	2 25130	70.50
					2,908.00		2,908.00
38514	73575	THOMSEN OIL CO	264720	UNLEADED GASOLINE	992.00	2 75065	992.00
			264721	DIESEL FUEL	2,354.91	2 95015	854.91
						2 95015	1,500.00
			264731	DIESEL FUEL	1,895.64	2 95015	395.64
						2 95015	1,500.00
			264735	DIESEL FUEL	1,551.80	2 95015	51.80
						2 95015	1,500.00
					6,794.35		6,794.35
38515	75375	U S A BLUE BOOK	659079	YELLOW WARNING LIGHTS	310.54	1 35522	310.54
38516	76275	UNITED WAY OF SOUTH CENTRAL	082418	EMPLOYEE DEDUCTIONS - UW	1,013.34	1 62418	1,013.34
38517	76325	UNIVAR USA INC.	OM908367	SODIUM HYDROCHLORITE	2,742.75	2 25055	1,242.75
						2 25055	1,500.00
					2,742.75		2,742.75
38518	76375	UNIVERSAL HYDRAULICS INC.	25356	HYDRA TAMP REPAIRS	235.40	1 61843	235.40
			25406	HYDRA TAMP REPAIRS	545.70	1 61843	545.70
					781.10		781.10
38519	76415	UNIVERSITY OF NEBRASKA	2662110013-21	VADOSE ZONE STUDY	5,754.69	1 35531	5,754.69
38520	77475	VOLCO COMPANY	542232	CONVECTION HEATER	2,432.70	1 45451	932.70
						1 45451	1,500.00
					2,432.70		2,432.70
38521	77790	W C ENTERPRISES INC	263	CLEAN OUT ASH POND	7,482.50	2 95015	1,500.00
						2 95015	5,982.50
			264	CLEAN OUT ASH POND	3,000.00	2 95015	1,500.00
						2 95015	1,500.00
					10,482.50		10,482.50
38522	80275	WOODWARD'S DISPOSAL SERVIC	NO8814-1707	GARBAGE DISPOSAL	482.50	1 69030	25.00
						1 69210	432.50
						1 69330	25.00
			NO8814-1708	GARBAGE DISPOSAL	895.50	1 45421	895.50
			NO8814-1709	GARBAGE DISPOSAL	731.70	2 75065	200.00
						2 85135	531.70
			NO8814-1710	GARBAGE DISPOSAL	135.00	1 61630	135.00
					2,244.70		2,244.70
38523	80425	Y M C A	082418	EMPLOYEE DEDUCTION - YMCA	886.44	1 62418	886.44
38524	R4850	WGH APARTMENTS		CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38525	R4852	JAQUELYN M BISHOP	02061348-00	CUSTOMER REFUND	78.03	1 61841	78.03

Distribution Register by Check



From Check No.: 38428 To Check No.: 38532

Printed: 9/4/2018 8:36

From Check Date: 08/24/2018 - To Check Date: 09/04/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38526	R4853	HENRY COPPOLA	03121570-18	CUSTOMER REFUND	34.14	1 61841	34.14
38527	R4854	LEMUEL A GRADY IV	04161530-03	CUSTOMER REFUND	2.73	1 61841	2.73
38528	R4855	CODY L COSNER	17662036-20	CUSTOMER REFUND	182.31	1 61841	182.31
38529	R4856	HASTINGS HOUSING AUTHORITY	10401214-15	CUSTOMER REFUND	141.87	1 61841	141.87
38530	R4857	RICHARD C GRAYBILL	20775938-18	CUSTOMER REFUND	390.36	1 61841	390.36
38531	R4858	GAYLE A ENGEL	24903076-01	CUSTOMER REFUND	255.92	1 61841	255.92
38532	R4859	STATE OF NEBRASKA	23860270-03	CUSTOMER REFUND	90.00	1 61841	90.00

Check Report Total 1,397,704.29

Distribution Register by Check



ACH PAYMENTS

Printed: 9/4/2018 8:40

From Check Date: 09/10/2018 - To Check Date: 09/10/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602842	30575	GREAT WEST LIFE	082418	PENSION DEPOSIT	95,983.88	1 62415	95,983.88
			082418-1	EMPLOYEE DEFERRED COMP	7,993.68	1 62417	7,993.68
			082418-2	ROTH CONTRIBUTIONS	6,252.01	1 62417	6,252.01
					<u>110,229.57</u>		<u>110,229.57</u>
602843	53775	NEBRASKA CHILD SUPPORT	082418	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
602844	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	148,787.64	1 62411	61,527.97
					<u>148,787.64</u>	1 62413	<u>87,259.67</u>
							<u>148,787.64</u>
602845	07220	B P ENERGY	1475303	GAS PURCHASES	12,179.74	1 62321	12,179.74
602846	10400	BURLINGTON NORTHERN/SANTA I	228736654	COAL FREIGHT CHARGES	168,025.05	2 22324	168,025.05
			228880363	COAL FREIGHT CHARGES	168,025.05	2 22324	168,025.05
					<u>336,050.10</u>		<u>336,050.10</u>
602847	45205	M & T BANK-457	082418	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602848	58550	PEABODY ENERGY	5000055235	COAL	136,535.88	2 22324	136,535.88
602849	72300	TALLGRASS INTERSTATE GT, LLC	TIG07201812491	GAS PIPELINE TRANSPORTATION	87,014.79	1 62321	87,014.79
602850	73000	TENASKA POWER SERVICES CO	HASTINGS2018081	PURCHASED POWER	290,800.23	2 22322	290,800.23
602851	76025	UNITED PARCEL SERVICE	00006838E9338	DELIVERY SERVICE	648.45	1 35531	615.01
						1 61630	13.50
						1 69190	9.28
						2 25820	10.66
			00006838E9348	DELIVERY SERVICE	84.90	1 35531	24.02
						1 61630	27.00
					<u>733.35</u>	2 25700	<u>33.88</u>
							<u>733.35</u>
602852	79325	WESTERN AREA POWER ADMIN.	BFPB000950718	POWER PURCHASES	130,638.78	2 22322	130,638.78

Checks & ACH Payments	2,653,882.87
Less Discounts	(85.95)
Grand Total	<u>2,653,796.92</u>

Combined	752,131.87
Electric	1,901,665.05
Grand Total	<u>2,653,796.92</u>

Parks & Recreation Department

July 2018

We had our kickoff meeting with JEO for the Walkability/Trail Study on the south side of town. City staff was able to give good direction to JEO, firm up any questions that both parties had, and talk about the project schedule. Community stakeholder meetings will be occurring in the near future. A final presentation plan will be submitted to City Council.

Recreation

7/3 Gave a presentation to a senior group.
7/7-8 HYAC hosted a swim meet at the Aquacourt.
7/9-13 Quickstart Tennis Session 2 at Hastings High School. 17 attended the session.
7/14 NeRPA Board Conference call.
7/18 Radio interview at the fairgrounds.
7/21-22 Ryan filled in for maintenance at the pool.
7/23-27 Quickstart Tennis Session 3 at Hastings High School. 11 attended the session.
7/27 Hosted the movie Moana at the Aquacourt. 27 attended the event. Charge \$5 admission.

Parks

Parks started off the month by getting Brickyard Park ready for the 4th of July.
Staff did a lot of tree trimming on the streets with low hanging branches, also at Police Dept.
Clean off a lot for the city.
Hydro seeded grass seed at the Hastings Lake Restrooms and other areas for the Street Dept.
Spread more wood chips around the playgrounds.
Terry and David attended the Turf Workshop in Lincoln.
Baseball has come to the end of its season.
Some of the part-time staff is already leaving for the year.

Director's Meetings

7/5 JEO – Trail Plans
7/6 Rotary Board
7/12 Adams County CVB Board
7/16 Equipment Insurance
7/19 Mary Topp – Alexander Park
7/19 Budgets
7/26 Staff Evaluations
7/30 IT Staff
7/30 NSAA State Softball
7/30 Dick Witt – Rotary

Auditorium

6 of 31 days rented

Cemetery

Adult Burials = 12

Grave Sales = 6

Mowing and trimming continues along with watering Parkview and Mt. Sinai Cemeteries. Spraying weeds and sticker patches. Repaired backflow valves in both water boxes. The sand north of the shop has been removed and the ground leveled. Removed the temporary fence behind the shop to improve the looks.

HASTINGS UTILITIES
FINANCIAL STATEMENTS
May 31, 2018

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HASTINGS UTILITIES
Combined Balance Sheets
May 31, 2018 and September 30, 2017

	Electric System			Combined System			Total	
	May 31, 2018	September 30, 2017		May 31, 2018	September 30, 2017		May 31, 2018	September 30, 2017
Assets								
Utility Plant								
Electric	\$185,659,414	\$184,571,727	\$	-	-	\$	\$185,659,414	\$184,571,727
Gas	-	-	-	34,031,064	33,717,056	-	34,031,064	33,717,056
Water	-	-	-	41,967,814	40,947,707	-	41,967,814	40,947,707
Pollution Control	-	-	-	65,313,649	65,265,044	-	65,313,649	65,265,044
Street Lighting	-	-	-	1,633,631	1,632,719	-	1,633,631	1,632,719
Administrative	-	-	-	962,943	771,321	-	962,943	771,321
Total Utility Plant	\$185,659,414	\$184,571,727		\$143,909,101	\$142,333,847		\$329,568,515	\$326,905,574
Less Accumulated Depreciation	118,121,549	114,847,026		66,021,679	63,347,355		184,143,228	178,194,381
Net Utility Plant in Service	\$67,537,865	\$69,724,701		\$77,887,422	\$78,986,492		\$145,425,287	\$148,711,193
Construction in Progress	3,510,449	2,293,437		9,497,302	6,407,166		13,007,751	8,700,603
Net Utility Plant	\$71,048,314	\$72,018,138		\$87,384,724	\$85,393,658		\$158,433,038	\$157,411,796
Non-Utility Plant								
Electric	\$15,866,333	\$15,866,333	\$	-	-	\$	\$15,866,333	\$15,866,333
Total Non-Utility Plant	\$15,866,333	\$15,866,333	\$	-	-	\$	\$15,866,333	\$15,866,333
Less Accumulated Depreciation	5,241,511	4,779,663		-	-		5,241,511	4,779,663
Net Non-Utility Plant in Service	\$10,624,822	\$11,086,670	\$	-	-	\$	\$10,624,822	\$11,086,670
Special Funds, Cash & Investments								
Insurance Fund	\$2,010,000	\$2,010,000		\$1,000,000	\$1,000,000		\$3,010,000	\$3,010,000
Debt Service Account	1,737,509	3,183,088		757,777	1,348,620		2,495,286	4,531,708
Bond Fund Reserve Account	4,605,593	4,610,683		1,804,000	1,804,000		6,409,593	6,414,683
Customer Deposits Fund	-	-		374,600	338,160		374,600	338,160
Rate Stabilization Fund	2,529,629	2,536,283		11,691,367	11,891,367		14,220,996	14,427,650
Health Insurance Claim Fund	-	-		4,633,024	4,614,919		4,633,024	4,614,919
Closure / Post Closure Care Account	1,021,369	996,715		-	-		1,021,369	996,715
Economic Development Fund	-	-		2,488,000	2,488,000		2,488,000	2,488,000
Total Special Funds	\$11,904,100	\$13,336,769		\$22,748,768	\$23,485,066		\$34,652,868	\$36,821,835
Current Assets								
Cash & Investments	\$17,953,135	\$18,610,329		\$11,565,342	\$12,191,793		\$29,518,477	\$30,802,122
Receivables:								
Accounts, Consumers	5,461,407	6,632,935		1,918,967	2,056,179		7,380,374	8,689,114
Accrued Interest	47,976	27,618		9,400	6,300		57,376	33,918
Intercompany Receivable	-	-		1,553,574	1,039,598		1,553,574	1,039,598
Loan to Street Lighting	-	-		1,100,000	900,000		1,100,000	900,000
Misc. Receivables - City	-	-		900,852	900,852		900,852	900,852
Grants Receivable	-	-		-	387,522		-	387,522
Rail Credit Receivable	113,190	-		-	-		113,190	-
Inventories:								
Fuel	2,198,367	3,002,254		367,413	415,891		2,565,780	3,418,145
Other	1,906,182	1,866,331		1,663,610	1,596,333		3,569,792	3,462,664
Total Current Assets	\$28,007,430	\$30,285,177		\$19,079,158	\$19,494,468		\$47,086,588	\$49,779,645
Deferred Charges								
Prepaid Expense	\$126,198	\$126,199		\$0	\$0		\$126,198	\$126,199
Deposit	-	18,113		53,440	2,750		53,440	20,863
Other Deferred Charges	\$126,198	\$144,312		\$53,440	\$2,750		\$179,638	\$147,082
Total Deferred Charges	\$252,396	\$278,664		\$106,880	\$5,500		\$259,276	\$274,115
Total Assets	\$121,710,864	\$126,871,066		\$129,266,090	\$128,375,942		\$250,976,954	\$255,247,008

HASTINGS UTILITIES
Combined Balance Sheets
May 31, 2018 and September 30, 2017

	Electric System			Combined System			Total	
	May 31, 2018	September 30, 2017		May 31, 2018	September 30, 2017		May 31, 2018	September 30, 2017
Capitalization								
City's Equity								
Bond Fund:								
Debt service Account	\$1,737,509	\$3,183,088	\$	-	-	\$	\$1,737,509	\$3,183,088
Reserve Account	4,605,593	4,610,683		-	-		4,605,593	4,610,683
Retained Earnings	101,264,006	101,008,280		105,834,492	102,828,025		207,098,498	203,836,305
Total City's Equity	\$107,607,108	\$108,802,051	\$	105,834,492	\$102,828,025		\$213,441,600	\$211,630,076
Long Term Debt								
Revenue Bonds	\$4,020,000	\$8,140,000		\$16,140,000	\$17,330,000		\$20,160,000	\$25,470,000
Agreements	-	-		-	-		-	-
Total Long Term Debt	\$4,020,000	\$8,140,000		\$16,140,000	\$17,330,000		\$20,160,000	\$25,470,000
Less: Current Portion								
Unamortized Discount	\$4,020,000	\$4,120,000		\$1,215,000	\$1,190,000		\$5,235,000	\$5,310,000
Deferred from Advance Refunds	(18,117)	(29,120)		(351,857)	(392,669)		(369,974)	(421,789)
Net Long Term Debt	19,708	44,959		8,029	10,067		27,737	55,026
Total Capitalization	\$107,605,517	\$112,806,212		\$121,103,320	\$119,350,627		\$228,708,837	\$232,156,839
Liabilities Payable From Special Funds								
Customer Deposits	\$	\$		\$374,600	\$338,160		\$374,600	\$338,160
Health Insurance Claims	-	-		324,543	327,988		324,543	327,988
Total Liabilities Payable From Special Funds	\$	\$		\$699,143	\$666,148		\$699,143	\$666,148
Current Liabilities								
Current Portion of Long Term Debt	\$4,020,000	\$4,120,000		\$1,215,000	\$1,190,000		\$5,235,000	\$5,310,000
Accounts Payable:								
Construction & Other	2,976,901	4,416,864		2,880,272	3,402,277		5,857,173	7,819,141
Operations	2,670,161	1,646,212		47,933	200,931		2,718,094	1,847,143
Intercompany Payables	1,553,574	1,039,598		-	-		1,553,574	1,039,598
Street Lighting Loan	-	-		1,100,000	900,000		1,100,000	900,000
Interest Payable	63,575	89,640		99,314	283,564		162,889	373,204
Advances - Refundable	-	-		442	442		442	442
Total Current Liabilities	\$11,284,211	\$11,312,314		\$5,342,961	\$5,977,214		\$16,627,172	\$17,289,528
Deferred Credits								
Compensated Absences	\$1,552,032	1,561,482		\$1,792,438	\$1,814,389		\$3,344,470	\$3,375,871
Other Deferred Credits	1,269,104	1,191,058		328,228	567,564		1,597,332	1,758,622
Total Deferred Credits	\$2,821,136	\$2,752,540		\$2,120,666	\$2,381,953		\$4,941,802	\$5,134,493
Total Capitalization and Liabilities	\$121,710,864	\$126,871,066		\$129,266,090	\$128,375,942		\$250,976,954	\$255,247,008

Capitalization and Liabilities

Capitalization	
City's Equity	
Bond Fund:	
Debt service Account	
Reserve Account	
Retained Earnings	
Total City's Equity	
Long Term Debt	
Revenue Bonds	
Agreements	
Total Long Term Debt	
Less: Current Portion	
Unamortized Discount	
Deferred from Advance Refunds	
Net Long Term Debt	
Total Capitalization	
Liabilities Payable From Special Funds	
Customer Deposits	
Health Insurance Claims	
Total Liabilities Payable From Special Funds	
Current Liabilities	
Current Portion of Long Term Debt	
Accounts Payable:	
Construction & Other	
Operations	
Intercompany Payables	
Street Lighting Loan	
Interest Payable	
Advances - Refundable	
Total Current Liabilities	
Deferred Credits	
Compensated Absences	
Other Deferred Credits	
Total Deferred Credits	
Total Capitalization and Liabilities	

HASTINGS UTILITIES

Statement Of Fund Operations For 8 Months Ended May 31, 2018 and the 12 Months Ending September 30, 2017

	2017-2018		
	Electric System	Combined System	Total
Operating Revenues	\$23,634,613	\$15,421,081	\$39,055,694
Operating Expenses	26,315,206	13,439,873	39,755,079
Operating Income (Loss)	(\$2,680,593)	\$1,981,208	(\$699,385)
Additions to Income	8,569,933	590,081	9,160,014
Deductions From Income	7,111,241	441,934	7,553,175
Contribution in Aid of Construction	26,958	877,112	904,070
Net Income	(\$1,194,943)	\$3,006,467	\$1,811,524
City's Equity - Beginning	108,802,051	102,097,025	211,177,274
City's Equity - Ending	<u>\$107,607,108</u>	<u>\$105,103,492</u>	<u>\$212,988,798</u>

HASTINGS UTILITIES

Statement Of Fund Operations For 8 Months Ended May 31, 2018 and the 12 Months Ending September 30, 2017

	2017-2018					2016-17
	Gas Department	Water Department	Pollution Control Department	Street Lighting Department	Admin. Department	Total
Operating Revenues	\$7,389,275	\$3,590,166	\$4,102,520	\$339,120	\$0	\$20,304,189
Operating Expenses	6,992,834	2,745,761	3,512,218	189,060	-	18,333,840
Operating Income (Loss)	\$396,441	\$844,405	\$590,302	\$150,060	\$0	\$1,970,349
Additions to Income	413,152	101,024	75,831	74	-	316,926
Deductions From Income	40,929	18,705	382,300	-	-	689,000
Contribution in Aid of Construction	-	725,671	151,441	-	-	4,256,043
Net Income	\$768,664	\$1,652,395	\$435,274	\$150,134	\$0	\$5,854,318
City's Equity - Beginning						96,242,707
City's Equity - Ending						\$105,103,492
						\$102,097,025

**HASTINGS UTILITIES
ELECTRIC DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
May, 2018**

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Retail Sales	\$1,806,841	\$15,433,436	\$1,688,979	\$15,164,014		
Interdepartmental Sales	43,967	294,211	44,148	306,605		
Fuel Cost Adjustment	757,953	6,394,298	695,898	6,484,801		
Total Retail Sales	\$2,608,761	\$22,121,945	\$2,429,025	\$21,955,420	\$35,000,000	63.2%
Wholesale Sales	164,503	1,512,668	188,637	1,476,658	2,500,000	60.5%
Total Operating Revenue	\$2,773,264	\$23,634,613	\$2,617,662	\$23,432,078	\$37,500,000	63.0%
Operating Expenses						
Production:						
Fuel	\$2,773	\$3,041,690	\$626,644	\$4,317,438	\$6,500,000	46.8%
Other	1,237,594	4,945,025	775,515	4,137,259	7,678,000	64.4%
Purchased Power	751,580	2,673,694	203,232	1,388,689	2,600,000	102.8%
Purchased Power - PPGA	871,759	5,981,498	583,226	5,119,993	9,300,000	64.3%
Transmission and Distribution	101,597	1,129,965	122,706	1,206,719	1,743,000	64.8%
General and Administrative						
Direct	214,545	1,524,286	232,387	1,460,646	2,730,000	55.8%
Indirect	290,538	2,324,934	279,512	2,211,247	3,484,000	66.7%
Cash Payments in Lieu Of Taxes	176,346	1,410,764	170,283	1,267,966	2,100,000	67.2%
Total Operating Expenses	\$3,646,732	\$23,031,856	\$2,993,505	\$21,109,957	\$36,135,000	63.7%
Operating Inc. (Loss) Before Deprec.	(\$873,468)	\$602,757	(\$375,843)	\$2,322,121	\$1,365,000	44.2%
Less Depreciation	412,182	3,283,350	405,529	3,244,892	4,900,000	67.0%
Operating Income (Loss)	(\$1,285,650)	(\$2,680,593)	(\$781,372)	(\$922,771)	(\$3,535,000)	75.8%
Add - Other Income						
Interest Income	\$32,810	\$191,860	\$10,500	\$100,839	\$95,000	202.0%
Participation & Capacity Agreements	118,353	573,996	65,361	495,681	810,000	70.9%
Coal Sales - Ethanol	422,862	3,518,458	371,847	3,744,352	4,500,000	78.2%
Electric Jobbing Sales	6,881	68,764	5,953	94,814	150,000	45.8%
Reimbursement from PPGA	418,691	3,993,238	447,671	3,756,101	5,800,000	68.8%
Other	32,766	223,617	23,854	225,540	322,000	69.4%
Total Other Income	\$1,032,363	\$8,569,933	\$925,186	\$8,417,327	\$11,677,000	73.4%
Deduct - Other Expense						
Interest & Amortization of Bond Expense	\$14,783	\$167,472	\$33,930	\$271,351	\$229,000	73.1%
Coal Cost - Ethanol	282,127	2,395,244	257,686	2,610,448	3,150,000	76.0%
Non Utility Plant Depreciation	57,731	461,848	57,731	461,848	693,000	66.6%
Cost of Electrical Jobbing	6,053	93,439	17,634	106,409	145,000	64.4%
Cost of Services to PPGA	418,691	3,993,238	447,671	3,756,101	5,800,000	68.8%
Total Other Expenses	\$779,385	\$7,111,241	\$814,652	\$7,206,157	\$10,017,000	71.0%
Income Before Contrib. in Aid of Const.	(\$1,032,672)	(\$1,221,901)	(\$670,838)	\$288,399	(\$1,875,000)	65.2%
Downtown Block Project Funding	-	-	-	-	-	-
Contribution in Aid of Construction	3,321	26,958	18,642	111,411	100,000	27.0%
Net Income (Loss)	(\$1,029,351)	(\$1,194,943)	(\$652,196)	\$399,810	(\$1,775,000)	67.3%

HASTINGS UTILITIES
GAS DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
May, 2018

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Retail Sales	\$503,018	\$6,550,132	\$407,170	\$5,611,382		
Interdepartmental Sales	412	49,347	2,421	58,396		
Purchased Gas Adjustment	-	789,796	42,184	1,000,641		
Total Operating Revenues	\$503,430	\$7,389,275	\$451,775	\$6,670,419	\$8,100,000	91.2%
Operating Expenses						
Production:						
Natural Gas Purchased	\$173,427	\$3,790,601	\$216,573	\$3,706,542	\$5,200,000	72.9%
Gas Refund	-	-	-	-	-	
Peak Shaving Plant	1,455	26,978	2,559	24,971	65,000	41.5%
Transmission and Distribution	92,391	689,682	83,461	664,211	1,095,000	63.0%
General and Administrative:						
Direct	63,535	516,070	66,464	583,095	794,000	65.0%
Indirect	71,018	568,290	73,503	581,488	916,000	62.0%
Cash Payments in Lieu Of Taxes	25,650	205,197	21,008	179,323	324,000	63.3%
Transfer to General Fund - Res. 1344	-	195,961	121,055	121,055	206,000	95.1%
Intra-City Services Fund	1,438	24,055	6,689	26,917	100,000	24.1%
Total Operating Expenses	\$428,914	\$6,016,834	\$591,312	\$5,887,602	\$8,700,000	69.2%
Operating Inc. (Loss) Before Deprec.	\$74,516	\$1,372,441	(\$139,537)	\$782,817	(\$600,000)	(228.7)%
Less Depreciation	122,840	976,000	119,582	956,230	1,430,000	68.3%
Operating Income (Loss)	(\$48,324)	\$396,441	(\$259,119)	(\$173,413)	(\$2,030,000)	(19.5)%
Add - Other Income						
Gas Jobbing Sales	\$480	\$12,349	\$2,082	\$16,768	\$25,000	49.4%
Interest Income	-	-	-	-	-	
Reimbursement from PPGA	-	-	-	962	-	
Other	131,270	251,157	-	-	10,000	2,511.6%
Allocation of Admin Department Revenue	25,068	149,646	8,539	62,152	91,000	164.4%
Total Other Income	\$156,818	\$413,152	\$10,621	\$79,882	\$126,000	327.9%
Deduct - Other Expenses						
Cost of Gas Jobbing	\$3,701	\$40,929	\$13,452	\$67,780	\$85,000	48.2%
Interest Expense	-	-	-	-	-	
Economic Development	-	-	-	-	2,488,000	0.0%
Cost of Services to PPGA	-	-	-	962	-	
Total Other Expenses	\$3,701	\$40,929	\$13,452	\$68,742	\$2,573,000	1.6%
Income Before Contrib. in Aid of Const.	\$104,793	\$768,664	(\$261,950)	(\$162,273)	(\$4,477,000)	(17.2)%
Downtown Block Project Funding	-	-	-	-	-	
Contribution in Aid of Construction	-	-	-	-	-	
Net Income (Loss)	\$104,793	\$768,664	(\$261,950)	(\$162,273)	(\$4,477,000)	(17.2)%

**HASTINGS UTILITIES
WATER DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
May, 2018**

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Water Sales to Customers	\$523,339	\$3,543,436	\$459,090	\$3,396,180		
Interdepartmental Sales	6,687	46,730	5,551	42,369		
Total Operating Revenue	\$530,026	\$3,590,166	\$464,641	\$3,438,549	\$7,000,000	51.3%
Operating Expenses						
Production:						
Purchased power	\$38,094	\$202,121	\$32,464	\$232,399	\$400,000	50.5%
Other	62,606	306,556	52,539	168,576	342,000	89.6%
Operation of Water Treatment	20,233	47,060	-	-	390,000	
Transmission and Distribution	70,949	534,669	76,894	502,419	954,000	56.0%
General and Administrative:						
Direct	43,322	311,504	40,883	362,486	472,000	66.0%
Indirect	71,120	569,112	66,959	529,712	835,000	68.2%
Cash Payments in Lieu Of Taxes	26,274	210,194	24,891	184,542	360,000	58.4%
Transfer to General Fund - Res. 1344	-	155,757	110,664	110,664	178,000	87.5%
Total Operating Expenses	\$332,598	\$2,336,973	\$405,294	\$2,090,798	\$3,931,000	59.4%
Operating Income Before Depreciation	\$197,428	\$1,253,193	\$59,347	\$1,347,751	\$3,069,000	40.8%
Less Depreciation	52,753	408,788	41,674	333,410	510,000	80.2%
Operating Income (Loss)	\$144,675	\$844,405	\$17,673	\$1,014,341	\$2,559,000	33.0%
Add Other Income						
Interest Income	\$0	\$0	\$0	\$0	\$0	0.0%
Water Jobbing Sales	1,666	25,193	619	23,364	50,000	50.4%
Reimbursement from PPGA	-	146	-	147	-	
Other	-	12,022	-	14,620	20,000	60.1%
Allocation of Admin Department Revenue	10,665	63,663	3,227	23,485	34,000	187.2%
Total Other Income	\$12,331	\$101,024	\$3,846	\$61,616	\$104,000	97.1%
Deduct Other Expense						
Interest & Amortization of Bond Expense	\$0	\$0	\$0	\$0	\$0	0.0%
Cost of Water Jobbing	1,669	18,559	1,543	14,749	37,000	50.2%
Cost of Services to PPGA	-	146	-	147	-	
Total Other Expenses	\$1,669	\$18,705	\$1,543	\$14,896	\$37,000	50.6%
Income (Loss) Before Contrib. Aid Const.	\$155,337	\$926,724	\$19,976	\$1,061,061	\$2,626,000	35.3%
Downtown Block Project Funding	-	-	-	-	-	0.0%
Sustainability Fund Grant	-	-	-	-	-	0.0%
Contribution in Aid of Construction	7,952	725,671	18,151	2,080,098	100,000	725.7%
Net Income (Loss)	\$163,289	\$1,652,395	\$38,127	\$3,141,159	\$2,726,000	60.6%

**HASTINGS UTILITIES
POLLUTION CONTROL
STATEMENT OF REVENUES AND EXPENSES
May, 2018**

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Sewer Service Charge - Customers	\$517,032	\$4,093,736	\$471,796	\$3,947,470		
Interdepartmental Charges	1,108	8,784	1,014	3,659		
Total Operating Revenue	\$518,140	\$4,102,520	\$472,810	\$3,951,129	\$6,200,000	66.2%
Operating Expenses						
Sewer Treatment:						
Purchased Power	\$16,003	\$155,818	\$17,580	\$159,657	\$240,000	64.9%
Other	126,218	770,142	95,070	792,755	1,153,000	66.8%
Sewer Line Expense	47,792	265,505	32,003	353,113	550,000	48.3%
General and Administrative:						
Direct	34,977	269,147	41,980	267,849	578,000	46.6%
Indirect	80,824	646,774	83,471	660,347	1,041,000	62.1%
Cash Payments in Lieu Of Taxes	19,899	159,196	19,464	147,569	248,000	64.2%
Total Operating Expenses	\$325,713	\$2,266,582	\$289,568	\$2,381,290	\$3,810,000	59.5%
Operating Income Before Depreciation	\$192,427	\$1,835,938	\$183,242	\$1,569,839	\$2,390,000	76.8%
Less Depreciation	155,991	1,245,636	147,894	1,182,630	1,780,000	70.0%
Operating Income (Loss)	\$36,436	\$590,302	\$35,348	\$387,209	\$610,000	96.8%
Add Other Income						
Interest Income	\$1,937	\$15,092	\$1,547	\$10,182	\$19,000	79.4%
Sewer Jobbing Sales	166	1,365	933	4,429	5,000	27.3%
Reimbursement from PPGA	181	181	-	-	-	-
Other	-	26,205	-	30,052	50,000	52.4%
Allocation of Admin Department Revenue	5,526	32,988	1,642	11,953	17,000	194.0%
Total Other Income	\$7,810	\$75,831	\$4,122	\$56,616	\$91,000	83.3%
Deduct Other Expense						
Interest and Amortization of Bond Expense	\$44,979	\$380,461	\$47,267	\$378,152	\$541,000	70.3%
Cost of Sewer Jobbing	413	1,658	584	3,377	3,000	55.3%
Cost of Services to PPGA	181	181	-	-	-	-
Total Other Expenses	\$45,573	\$382,300	\$47,851	\$381,529	\$544,000	70.3%
Inc. (Loss) Before Contrib. in Aid Const.	(\$1,327)	\$283,833	(\$8,381)	\$62,296	\$157,000	180.8%
Downtown Block Project Funding	-	-	-	-	-	-
Contribution in Aid of Construction	-	151,441	-	125,764	80,000	189.3%
Net Income (Loss)	(\$1,327)	\$435,274	(\$8,381)	\$188,060	\$237,000	183.7%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
May, 2018

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
General and Administrative						
Supervision - Customer Accounts	\$11,378	\$92,960	\$10,691	\$87,164	\$139,000	66.9%
Meter Reading Expense	16,999	137,640	15,782	133,655	217,000	63.4%
Customer Records and Collection	34,591	334,016	34,805	322,286	486,000	68.7%
Uncollectible Accounts	(1,388)	24,586	(637)	21,977	50,000	49.2%
Customer Service & Information	1,615	63,326	8,730	95,382	166,000	38.1%
Advertising	(146)	-	373	1,247	-	0.0%
Postage	18,085	73,977	12,526	67,477	112,000	66.1%
Engineering	121,788	917,616	115,881	857,056	1,405,000	65.3%
Locating	7,646	53,856	6,301	49,886	77,000	69.9%
Information Technology	25,895	187,625	28,806	191,751	336,000	55.8%
General and Administrative Salaries	105,837	917,655	89,389	716,749	1,260,000	72.8%
Human Resources	9,194	68,188	7,921	64,501	124,000	55.0%
Admin & Engineering Services to PPGA	64,033	603,606	74,966	609,260	960,000	62.9%
Charges to EPS	638	4,658	698	5,491	8,000	58.2%
Office Supplies	9,127	96,773	9,744	126,633	191,000	50.7%
Travel, Training, Misc. General Expense	391	5,241	1,941	2,776	25,000	21.0%
Outside Services	8,071	158,748	26,889	190,521	550,000	28.9%
Property Insurance	3,278	29,664	4,426	38,605	60,000	49.4%
Injuries and Damages	2,827	22,615	3,133	25,643	40,000	56.5%
Employee Benefits	125,176	1,026,941	124,919	978,526	1,624,000	63.2%
Safety Training & Equipment	15,350	96,911	14,656	93,603	175,000	55.4%
Misc. General Expense	1,500	5,126	126	12,057	23,000	22.3%
Maintenance of Buildings & Grounds	29,535	242,199	22,144	208,982	400,000	60.5%
Depreciation	1,328	10,774	1,328	10,624	16,000	67.3%
Total General and Administrative	\$612,748	\$5,174,701	\$615,538	\$4,911,852	\$8,444,000	61.3%
Less Overhead Allocated	34,578	457,327	36,428	314,307	1,200,000	38.1%
Less Reimbursement from PPGA	64,033	603,606	74,966	609,260	960,000	62.9%
Less Reimbursement from EPS	637	4,658	699	5,491	8,000	58.2%
Allocable Expenses	\$513,500	\$4,109,110	\$503,445	\$3,982,794	\$6,276,000	65.5%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
May, 2018

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Allocable Expenses Brought Forward	\$513,500	\$4,109,110	\$503,445	\$3,982,794	\$6,276,000	
Allocations to Operating Departments						
Electric	\$290,538	\$2,324,934	\$279,512	\$2,211,247	\$3,484,000	66.7%
Gas	71,018	568,290	73,503	581,488	916,000	62.0%
Water	71,120	569,112	66,959	529,712	835,000	68.2%
Pollution Control	80,824	646,774	83,471	660,347	1,041,000	62.1%
Total Allocations	\$513,500	\$4,109,110	\$503,445	\$3,982,794	\$6,276,000	65.5%
Net Operating Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Add Other Income						
Interest	\$30,879	\$180,494	\$5,543	\$34,298		
Sales Tax Collection Fee	75	602	75	764		
Posting Charges	7,230	48,990	6,210	49,695		
Reconnect Charges	950	7,150	800	7,100		
Other	2,137	9,135	821	6,036		
Total Other Income	\$41,271	\$246,371	\$13,449	\$97,893	\$142,000	173.5%
Allocation Of Other Income To Operating Departments						
Gas	\$25,068	\$149,646	\$8,539	\$62,152	\$91,000	164.4%
Water	10,665	63,663	3,227	23,485	34,000	187.2%
Pollution Control	5,526	32,988	1,642	11,953	17,000	194.0%
Street Lighting	12	74	41	303	-	0.0%
Total Allocations	\$41,271	\$246,371	\$13,449	\$97,893	\$142,000	173.5%
Net Income (Loss)	\$0	\$0	\$0	\$0	\$0	0.0%

HASTINGS UTILITIES
STREET LIGHTING
STATEMENT OF REVENUES AND EXPENSES
May, 2018

	May 2018	Year To Date 2017-2018	May 2017	Year To Date 2016-2017	Budget 2017-2018	YTD Budget % 2017-2018
Operating Revenues						
Operating Revenue	\$42,518	\$339,120	\$42,184	\$337,118		
Total Operating Revenue	\$42,518	\$339,120	\$42,184	\$337,118	\$500,000	67.8%
Operating Expenses						
Production:						
Operation & Maintenance	\$5,385	\$44,379	\$7,730	\$49,084	\$90,000	49.3%
Purchased Power	9,402	104,687	11,363	128,639	175,000	59.8%
General and Administrative:						
Direct	-	-	-	-	-	
Indirect	1,775	17,888	2,291	21,327	32,000	55.9%
Total Operating Expenses	\$16,562	\$166,954	\$21,384	\$199,050	\$297,000	56.2%
Operating Income (Loss) Before Deprec.	\$25,956	\$172,166	\$20,800	\$138,068	\$203,000	84.8%
Less Depreciation	2,764	22,106	2,547	20,418	32,000	69.1%
Operating Income (Loss)	\$23,192	\$150,060	\$18,253	\$117,650	\$171,000	87.8%
Add - Other Income						
Allocation of Admin Department Revenue	\$12	\$74	\$41	\$303	\$0	0.0%
Total Other Income	\$12	\$74	\$41	\$303	\$0	0.0%
Deduct - Other Expenses						
Interest	\$0	\$0	\$0	\$0	\$0	0.0%
Total Other Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Income Before Contrib. in Aid Const.	\$23,204	\$150,134	\$18,294	\$117,953	\$171,000	87.8%
Contribution in Aid of Construction	-	-	-	-	-	
Net Income (Loss)	\$23,204	\$150,134	\$18,294	\$117,953	\$171,000	87.8%

HASTINGS UTILITIES
CITY OF HASTINGS, NEBRASKA
ELECTRIC SYSTEM
SCHEDULE OF NET RECEIPTS AS DEFINED BY BOND ORDINANCE
Twelve Months Ended May 31, 2018

Revenues

Electricity Sales to Customers	\$37,990,900
Interest Income	263,086
Participation and Capacity Agreements	872,951
Coal Income - Ethanol (Net of Expenses)	1,624,767
Other Services Furnished to Customers, Net of Expenses	300,869

Total Revenues	\$41,052,573
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Expenses

Production:	
Fuel	\$5,001,000
Other	7,267,050
Purchased Power	12,816,802
Transmission and Distribution	1,741,993
General and Administration	5,212,838

Total Expenses	\$32,039,683
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Net Receipts as Defined by Bond Ordinance	\$9,012,890
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Maximum Annual Debt Service Ratio	2.16
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\$ 4,172,580

Previous Twelve Months Debt Service Ratios

May	2017	2.43
June	2017	2.39
July	2017	2.38
August	2017	2.39
September	2017	2.33
October	2017	2.25
November	2017	2.26
December	2017	2.10
January	2018	2.23
February	2018	2.24
March	2018	2.24
April	2018	2.25

HASTINGS UTILITIES
CITY OF HASTINGS, NEBRASKA
COMBINED SYSTEM
SCHEDULE OF NET RECEIPTS AS DEFINED BY BOND ORDINANCE
Twelve Months Ended May 31, 2018

Revenues

Gas	\$8,413,772
Water	6,285,658
Pollution Control	6,121,188
Street Lighting	507,436
Other Services Furnished to Customers, Net of Expenses	612,352
Total Revenues	<u>\$21,940,406</u>

Expenses

Gas	\$6,867,339
Water	3,104,048
Pollution Control	3,185,405
Street Lighting	232,833
Total Expenses	<u>\$13,389,625</u>

Net Receipts as Defined by Bond Ordinance	<u><u>\$8,550,781</u></u>
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Average Annual Combined Debt Service Ratio	6.17
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\$1,385,921

Previous Twelve Months Debt Service Ratios

May	2017	4.82
June	2017	4.93
July	2017	4.98
August	2017	4.74
September	2017	5.09
October	2017	5.13
November	2017	5.32
December	2017	5.38
January	2018	5.41
February	2018	5.56
March	2018	5.89
April	2018	5.95

SUPPLEMENTARY DATA

HASTINGS UTILITIES

Statement Of Changes in Financial Position For the Month Ended May 31, 2018

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	(\$1,029,350)	\$289,959	(\$739,391)
Add Items Not Requiring Funds:			
Depreciation	485,146	349,651	834,797
Amortization	2,068	(4,045)	(1,977)
Total Funds Provided (Used) by Operations	(\$542,136)	\$635,565	\$93,429
Other Provisions			
Increase in Customer Deposits	\$0	\$19,220	\$19,220
Increase in Health Insurance Claims	-	3,764	3,764
Increase in Deferred Credits	4,585	-	4,585
Increase in Intercompany Payable	55,661	-	55,661
Increase in Interest Payable	12,715	49,023	61,738
Decrease in Interest Receivable	-	1,762	1,762
Decrease in Accounts Receivable	127,566	284,226	411,792
Decrease in Prepaid Expenses	50,878	-	50,878
TOTAL FUNDS PROVIDED	(\$290,731)	\$993,560	\$702,829
FUNDS APPLIED			
Increase in Inventories	\$58,179	\$46,011	\$104,190
Increase in Interest Receivable	12,572	-	12,572
Increase in Intercompany Receivable	-	55,661	55,661
Increase in Deferred Charges	-	2,195	2,195
Increase in Property and Equipment:			
Electrical Department	539,765		539,765
Gas Department	-	36,400	36,400
Water Department	-	345,445	345,445
Pollution Control Department	-	91,170	91,170
Street Lighting Department	-	61,078	61,078
Administrative Department	-	179,877	179,877
Decrease in Accounts Payable	98,287	46,571	144,858
Decrease in Deferred Credits	-	6,635	6,635
TOTAL FUNDS APPLIED	\$708,803	\$871,043	\$1,579,846
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$999,534)	\$122,517	(\$877,017)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	\$347,391	\$181,876	\$529,267
General	(1,346,925)	(59,359)	(1,406,284)
	(\$999,534)	\$122,517	(\$877,017)

HASTINGS UTILITIES

Statement Of Changes in Financial Position For 8 Months Ended May 31, 2018

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	(\$1,194,943)	\$3,006,467	\$1,811,524
Add Items Not Requiring Funds:			
Depreciation	3,873,446	2,785,655	6,659,101
Amortization	14,248	(38,774)	(24,526)
Total Funds Provided (Used) by Operations	\$2,692,751	\$5,753,348	\$8,446,099
Other Provisions			
Increase in Customer Deposits	\$0	\$36,440	\$36,440
Increase in Deferred Credits	68,596	-	68,596
Increase in Intercompany Payable	513,976	-	513,976
Decrease in Accounts Receivable	1,171,523	-	1,171,523
Decrease in Inventories	764,036	-	764,036
Decrease in Deferred Charges	18,114	-	18,114
Decrease in Grants Receivable	-	387,522	387,522
TOTAL FUNDS PROVIDED	\$5,228,996	\$6,177,310	\$11,406,306
FUNDS APPLIED			
Increase in Accounts Receivable	\$0	\$62,792	\$62,792
Increase in Inventories	-	18,799	18,799
Increase in Interest Receivable	20,358	3,100	23,458
Increase in Intercompany Receivable	-	513,976	513,976
Increase in Rail Credit Receivable	113,190	-	113,190
Increase in Prepaid Expenses	181,463	-	181,463
Increase in Deferred Charges	-	50,690	50,690
Increase in Property and Equipment:			
Electrical Department	2,441,772	-	2,441,772
Gas Department	-	348,504	348,504
Water Department	-	3,367,337	3,367,337
Pollution Control Department	-	449,771	449,771
Street Lighting Department	-	458,483	458,483
Administrative Department	-	152,621	152,621
Decrease in Health Insurance Claims Payable	-	3,445	3,445
Decrease in Revenue Bonds	4,120,000	1,190,000	5,310,000
Decrease in Accounts Payable	416,013	475,003	891,016
Decrease in Deferred Credits	-	261,287	261,287
Decrease in Interest Payable	26,065	184,250	210,315
TOTAL FUNDS APPLIED	\$7,318,861	\$7,540,058	\$14,858,919
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$2,089,865)	(\$1,362,748)	(\$3,452,613)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	(\$1,432,670)	(\$736,297)	(\$2,168,967)
General	(657,195)	(626,451)	(1,283,646)
	(\$2,089,865)	(\$1,362,748)	(\$3,452,613)

HASTINGS UTILITIES COMPARATIVE STATEMENT OF PRODUCTION May 2018 and 2017 - Year to Date 2018 and 2017

Electric Department K-W Hours	No. Meters		Year to Date		No. Meters		Year to Date	
	In Service	May	2018	2017-2018	In Service	May	2017	2016-2017
Residential - Hastings	10,445	6,403,054	60,795,883		10,351	5,798,956	57,264,275	
Residential - Rural	272	293,789	3,297,738		272	299,366	3,067,299	
Residential - Juniata	344	243,782	2,733,397		344	249,002	2,476,586	
Commercial - Hastings	1,872	6,089,560	49,138,750		1,868	5,400,682	48,752,464	
Commercial - Rural	192	794,923	8,055,925		192	777,537	7,453,131	
Commercial - Juniata	50	122,719	948,882		47	116,016	919,409	
Commercial Heating - Hastings	33	123,386	1,694,432		33	107,521	1,456,448	
Commercial Heating - Rural	3	6,694	87,378		3	8,671	103,305	
Primary Power	39	16,337,970	130,152,450		38	15,310,970	130,892,861	
Irrigation	117	62,928	125,596		113	35,868	162,228	
Street Lighting - Hastings	1	143,719	1,612,445		1	174,925	1,954,410	
Traffics - Hastings	1	10,247	90,919		1	11,401	97,337	
Street Lighting - Juniata	1	7,531	77,434		1	7,478	77,487	
Public Authorities - Hastings	87	237,190	1,871,870		88	230,220	1,806,103	
Public Authorities - Juniata	10	33,014	276,010		10	32,084	291,038	
Unmetered	12	5,214	41,712		12	5,214	41,712	
Interdepartmental	29	731,569	5,103,706		32	653,442	5,374,569	
	13,508				13,406			
Total Retail Sales		31,647,289	266,104,527			29,219,353	262,190,662	
Total Wholesale Sales		4,375,840	57,651,592			7,843,313	58,372,287	
Total Sales		36,023,129	323,756,119			37,062,666	320,562,949	
Gross Generation		43,850	193,153,130			39,131,500	266,117,570	
Less Plant Power		358,920	21,786,586			3,782,541	28,325,341	
Net Generation		(315,070)	171,366,544			35,348,959	237,792,229	
KWH Purchased		40,636,820	164,003,653			5,529,826	95,398,282	
Total KWH		40,321,750	335,370,197			40,878,785	333,190,511	
Unaccounted For/Unbilled		4,298,621	11,614,078			3,816,119	12,627,562	
KWH Sold (Retail and Wholesale)		36,023,129	323,756,119			37,062,666	320,562,949	

HASTINGS UTILITIES **COMPARATIVE STATEMENT OF PRODUCTION** **May 2018 and 2017 - Year to Date 2018 and 2017**

	No. Meters			No. Meters		
	In Service	May	Year to Date	In Service	May	Year to Date
	5/31/2018	2018	2017-2018	5/31/2017	2017	2016-2017
Water Department - CCF						
Residential - Hastings	8,504	74,295	445,489	8,418	78,393	518,598
Residential - Rural	33	309	1,597	34	234	1,591
Residential - CMS	5	47	324	5	39	212
Commercial - Hastings	1,315	57,932	404,526	1,313	54,749	419,712
Commercial - Rural	27	681	3,596	24	934	6,335
Commercial - CMS	76	14,485	99,373	75	12,804	101,004
Large Industrial - Hastings	4	16,833	136,636	5	14,942	137,468
Large Industrial - Rural	1	39,558	279,307	1	34,593	291,907
Sales to Public Authorities	67	6,976	13,604	71	3,463	21,775
Interdepartmental	26	2,963	19,479	28	2,583	19,466
	<u>10,058</u>	<u>214,079</u>	<u>1,403,931</u>	<u>9,974</u>	<u>202,734</u>	<u>1,518,068</u>
Total Retail Sales		4,061	27,802		4,291	32,810
Total Wholesale Sales		<u>218,140</u>	<u>1,431,733</u>		<u>207,025</u>	<u>1,550,878</u>
CCF Pumped		281,514	1,543,780		247,429	1,705,565
Water Main Flushing		155	4,734		-	689
Unaccounted For/Unbilled		63,219	107,313		40,404	153,998
CCF Sold		<u>218,140</u>	<u>1,431,733</u>		<u>207,025</u>	<u>1,550,878</u>
Gas Department - CCF *						
Residential - Hastings	9,331	468,221	6,827,653	9,313	355,003	5,731,957
Residential - Rural	17	433	17,517	18	791	13,626
Commercial - Hastings	1,229	164,668	2,908,108	1,222	136,036	2,404,659
Commercial - Rural	26	934	49,415	23	1,311	50,002
Industrial - Hastings	45	216,742	2,321,756	46	172,411	2,004,022
Industrial - Rural	2	6,663	129,939	2	7,832	113,971
Sales to Public Authorities	22	8,756	113,167	21	12,752	101,675
Firm Transportation	11	119,246	1,024,011	11	83,193	909,210
Interdepartmental	7	779	111,635	7	5,341	132,517
Total	<u>10,690</u>	<u>986,442</u>	<u>13,503,201</u>	<u>10,663</u>	<u>774,670</u>	<u>11,461,639</u>
Gas Purchased		400,840	11,349,180		493,940	9,727,745
Gas Manufactured		-	800		-	-
Total CCF		<u>400,840</u>	<u>11,349,980</u>		<u>493,940</u>	<u>9,727,745</u>
Unaccounted For/Unbilled		(585,602)	(2,153,221)		(280,730)	(1,733,894)
CCF Sold		<u>986,442</u>	<u>13,503,201</u>		<u>774,670</u>	<u>11,461,639</u>

*Volume adjusted based on 945 Btu/cf

HASTINGS UTILITIES
Unit Sales and Cost Analysis
Electric Department
Year to Date May 31, 2018

		KWH Purchased & Generated	
Generated		193,153,130 (A)	
Plant Use		21,786,586	
		<u>171,366,544 (B)</u>	
Purchased		164,003,653 (C)	
Net Generation & Purchase		<u>335,370,197</u>	
Unaccounted For/Unbilled		<u>11,614,078</u>	
Total KWH for Resale			
Retail	266,104,527 (E)		
Wholesale	<u>57,651,592</u>	<u>323,756,119 (D)</u>	
		Expense	Cost Net KWH
Production:			
Fuel		\$3,041,690	0.01775 (B)
Other Production Expense		4,945,025	0.02886 (B)
Production Depreciation		1,938,406	0.01131 (B)
Total Production Expense		<u>\$9,925,121</u>	<u>0.05792 (B)</u>
Power Purchased		8,655,192	0.05277 (C)
Total Power Expense		<u>\$18,580,313</u>	<u>0.05739 (D)</u>
Transmission & Distribution		1,129,965	0.00349 (D)
General & Administrative		3,849,220	0.01189 (D)
Other Depreciation		1,344,944	0.00415 (D)
Payment in Lieu of Taxes		1,410,764	0.00436 (D)
Total Power & Distribution Expense		<u>\$26,315,206</u>	<u>0.08128 (D)</u>
Long Term Debt Interest		167,472	0.00052 (D)
Total Cost		<u><u>\$26,482,678</u></u>	<u>0.08180 (D)</u>
Revenue - KWH Sold - Retail		\$22,121,945	0.08313 (E)
Revenue - KWH Sold - Wholesale		1,512,668	
Interest Earned		191,860	
Participation & Capacity Agreements		573,996	
Coal Income - Ethanol (Net of Expenses)		1,123,214	
Other Services Net of Expenses		198,942	
Total Revenues		<u><u>\$25,722,625</u></u>	

HASTINGS UTILITIES

Unit Sales and Cost Analysis

Year to Date May 31, 2018

Water Department

Total Water Pumped (CCF)	1,543,780
Water Main Flushing	4,734
Unaccounted For/Unbilled	107,313
Water for Resale	<u><u>1,431,733</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Cost Per</u> <u>CCF Sold</u>	<u>Cost Per</u> <u>CCF Pumped</u>
Expenses			
Production	\$508,677	0.35529	0.32950
Operation of Water Treatment	47,060	0.03287	0.03048
Transmission & Distribution	534,669	0.37344	0.34634
General & Administrative	880,616	0.61507	0.57043
Depreciation	408,788	0.28552	0.26480
Payment in Lieu of Taxes	210,194	0.14681	0.13616
Trans. To General Fund - Res. 1344	155,757	0.10879	0.10089
 Subtotal	<u>\$2,745,761</u>	<u>1.91779</u>	<u>1.77860</u>
Distribution Loss	-	-	0.13919
Total	<u><u>\$2,745,761</u></u>	<u><u>1.91779</u></u>	<u><u>1.91779</u></u>
 Total Revenue & Earnings per CCF Sold	<u><u>\$3,590,166</u></u>	<u><u>2.50757</u></u>	

Gas Department

Total Gas Purchased (CCF)	11,349,180
Equivalent Gas Manufactured (CCF)	800
Total	<u>11,349,980</u>
Unaccounted For/Unbilled (CCF)	(2,153,221)
Total Gas for Resale (CCF)	<u><u>13,503,201</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Net Cost</u> <u>per CCF</u>
Expenses		
Gas Purchased & Manufactured	\$3,817,579	0.28272
Transmission & Distribution	689,681	0.05108
General & Administrative	1,084,361	0.08030
Depreciation	976,000	0.07228
Payment in Lieu of Taxes	205,197	0.01520
Trans. To General Fund - Res. 1344	195,961	0.01451
Intra-City Services Fund	24,055	0.00178
Total	<u><u>\$6,992,834</u></u>	<u><u>0.51786</u></u>
 Total Revenue & Earnings per CCF Sold	<u><u>\$7,389,275</u></u>	<u><u>0.54722</u></u>

MONTHLY OPERATING DATA
May 2018

	<u>Current Month</u>	<u>Year to Date</u>	<u>Previous Year</u>
<u>Electric</u> Peak Hour	74.2 MW @ 1700 5/31/2018	74.2 MW @ 1700 5/31/2018	90.3 MW @ 1700 7/10/2017
<u>Gas</u>	2,163 MCF 05/03-04/2018 2,299 MMBTU	13,037 MCF 01/15-16/2018 11,959 MMBTU	12,115 MCF 12/17-18/2016 13,100 MMBTU
<u>Water</u> Peak Day	9.805 MGD 5/09/2018	9.805 MGD 5/09/2018	16.778 MGD 7/11/2017
<u>PCC</u> Peak Day	3.916 MGD 5/18/2018	4.584 MGD 10/2/2017	5.202 MGD 5/19/2017

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018
ELECTRIC DEPARTMENT

B.I.	NO.	Plant Additions	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. TOTAL W.O. AMT.	IO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
2.00	2.00	Miscellaneous Plant - (WEC, NDS & DHPC)	\$100,000					\$107	\$58,327	
2.01	2.01	Replace Plant Switchgear - WEC	1,900,000	PL-685	Mar-17	\$219,072	\$1,758,481	1,138	922,830	
2.02	2.02	New Platforms - WEC	140,000	PL-679	Mar-17	3,668,500		328,680	328,680	
2.03	2.03	New Boiler Throat Door - WEC	50,000	PL-695	Apr-18	\$141,120	4,245	-	4,245	
2.04	2.04	Replace Tripper Control Cable - Track System - WEC	16,000	PL-691	Jan-18	15,368	11,026	317	11,026	
2.05	2.05	New Excitation Climate Control - WEC	18,000	PL-694	Jan-18	14,643	7,086	674	7,086	
2.06	2.06	Replace Precipitator Rapper Controls - WEC	25,000	PL-692	Jan-18	23,476	6,709	2,379	6,709	
2.07	2.07	New Hot Water Cabinet Washer - WEC	7,000					-	-	
2.08	2.08	New Infrared Camera - WEC	10,000					-	-	
2.09	2.09	Replace Singleman Genie Lift - WEC	20,000					14,608	14,608	
2.10	2.10	Replace Polaris Ranger 4x4 - WEC	25,000					18,956	18,956	
2.11	2.11	Replace Vibration Analyzer - WEC	30,000					-	-	
2.12	2.12	Replace Reheater Desuperheat Station - WEC	105,000					-	-	
2.13	2.13	Replace Security Camera Server - WEC	10,000					-	-	
2.14	2.14	New East Gate Camera - WEC	17,000					-	-	
2.15	2.15	Relocate Network Equipment - WEC	9,000					-	-	
2.16	2.16	Replace Air Compressor - NDS	20,000	PL-687	Apr-17	91,393	5,642	-	5,642	
2.17	2.17	New Emergency Generator - NDS	100,000	PL-690	Sep-17	148,386	170,932	80,401	170,932	
2.18	2.18	New Platforms - NDS	25,000					-	-	
2.19	2.19	Replace 13.8 KV Breakers in 34.5 KV Substations	100,000					-	-	
		New Coal Handling Alternate Electric Feed - WEC (C.O. PL-686)		PL-686	Mar-17	65,179	52,745	-	25,985	
		Vibration Dampers on OPGW 115 KV Transmission Loop						-	3,241	
		PLANT ADDITIONS	\$2,727,000					\$447,260	\$1,578,267	
2.30	2.30	Rural Distribution New 3-Phase Overhead Electric Line on J St., Elm Ave. to Technical Blvd.; and on Technical Blvd., J St. to Coal Train Rd.	\$220,000					\$16,158	\$16,158	
2.31	2.31	Ordinary Construction Additions to Rural System	50,000					20,619	123,583	
		TOTAL RURAL DISTRIBUTION	\$270,000					\$36,777	\$139,741	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018

ELECTRIC DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. AMOUNT	MAY 2018	YEAR TO DATE 2017-2018	C
	<u>City Distribution - Overhead</u>								
2.40	Conversion from 2400/4160Y to 7970/13800Y, 2nd St. to 7th St.;								
	Briggs Ave. to Bellevue Ave. (Contractor)	\$420,000					\$0	\$0	
2.41	Possible Pole Acquisition	1,100,000					-	-	
2.42	Meters, Sockets, and Equipment	200,000					5,325	73,029	
2.43	Services, Overhead and Underground	50,000					5,170	54,910	
2.44	Ordinary Overhead Construction Additions	100,000					14,074	68,901	
	Conv to 13.8, 2nd-5th, E Side Blvd to 6th Ave (C.O. EL-270)	-					-	12,966	
	TOTAL CITY DISTRIBUTION - OVERHEAD	\$1,870,000					\$24,569	\$209,806	
	<u>City Distribution - Underground</u>								
2.50	NDOR Hastings Southeast Project 6-4(1022) Electric Line								
	Relocation	\$500,000					\$0	\$0	
2.51	Conversion from 2400/4160Y to 7970/13800Y, Lexington Ave. to								
	Burlington Ave.; 1st St. to 4th St.	240,000					-	-	
2.52	North Park Commons Subdivision South of 33rd St. and								
	Osborne Dr. East	57,000					-	-	
2.53	New Underground Electric Line Along US Hwy. 6 from Showboat								
	Bldv. to UPRR - Contractor	330,000	EL-39	Mar-18	112,385	104,801	(631)	104,801	
2.54	Ordinary Underground Construction Additions	250,000					75,973	430,339	
	TOTAL CITY DISTRIBUTION - UNDERGROUND	\$1,377,000					\$75,342	\$535,140	
	<u>Vehicle and Miscellaneous Additions</u>								
2.60	Replace Relay Test Set	\$85,000					\$0	\$0	
2.61	Tools and Miscellaneous Equipment	50,000					-	-	
	TOTAL VEHICLE & MISCELLANEOUS ADDITIONS	\$135,000					\$0	\$0	
	ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$447,000					\$101,774	\$121,046	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	\$6,826,000					\$685,722	\$2,584,000	
	<u>Less Contributions by Others</u>								
	Misc. Contributions	\$0					\$3,321	\$26,958	
	TOTAL CONTRIBUTIONS BY OTHERS	\$0					\$3,321	\$26,958	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	\$6,826,000					\$682,401	\$2,557,042	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
May-18
GAS DEPARTMENT

B.I.	NO.	<u>Distribution Additions</u>	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
1.00		Purchase of New Gas Meters	\$100,000					\$43,258	\$123,379	
1.01		Replacement 4" Medium Pressure Gas Main on 12th St., 1,000' west of Marian Rd. to Sycamore Ave. (C.O. GA-323)	75,000	GA-323	Jun-16	\$152,796	\$177,167	11,333	39,152	C
1.02		Gas Relocation for NDOR Hastings Southeast Project 6-4(1022)	290,000					-	460	
1.03		Replacement 2" Medium Pressure Gas Main on Highland Dr., Country Club Dr. to Bard St.	75,000					-	-	
1.04		Replacement 8" Medium Pressure Gas Main on Front St., Laird Ave. to Baltimore Ave.	140,000	GA-336	Jan-18	237,091	14,519	4,493	14,519	
1.05		New 4" Std. Wrapped and New 4" PE Gas Main for North Park Commons Sub. Osborne Dr. East & 33rd St.	85,000					-	-	
1.06		Miscellaneous Gas Service Replacements	75,000					34,658	117,555	
1.07		Miscellaneous Gas Main Replacement	75,000					11,231	32,809	
1.08		New Developments and Annexations	100,000					19,934	83,875	
		TOTAL DISTRIBUTION ADDITIONS	<u>\$1,015,000</u>					<u>\$124,907</u>	<u>\$411,749</u>	
		<u>Vehicles and Miscellaneous Additions</u>								
1.30		Tools and Equipment	\$25,000					\$0	\$0	
1.31		Replace Truck #17-Flat Bed	60,000					-	-	
		TOTAL VEHICLE AND MISCELLANEOUS ADDITIONS	<u>\$85,000</u>					<u>\$0</u>	<u>\$0</u>	
		ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	<u>\$118,000</u>					<u>\$24,877</u>	<u>\$30,604</u>	
		TOTAL CAPITAL BUDGET - GAS DEPARTMENT	<u>\$1,218,000</u>					<u>\$149,784</u>	<u>\$442,353</u>	

HASTINGS UTILITIES COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET

MAY 2018

WATER DEPARTMENT

B.I. NO.	<u>Plant Additions</u>	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
3.00	Phase 2 ASR Injection Wells and Monitoring Well System	\$600,000					(\$330,889)	\$677,894	
3.01	North Baltimore Ave. Reverse Osmosis Treatment Facility (C.O. WA-318)	2,500,000	WA-318,320	Nov-16	\$5,312,519	\$4,550,807	296,516	1,612,978	
3.02	New Well 36 at 12th St. and Baltimore Ave.	500,000	WA-319	Nov-17	490,819	231,601	227,284	231,551	
3.03	ASR Tri-Plex Pump System for Well 26	275,000					-	-	
3.04	New well and Wellhouse for ASR Well 30 Complete with Tri-plex Pump System	500,000	WA-339	Nov-17	129,833	116,375	115,922	116,325	
3.05	Removal and Abandonment of Wells and Wellhouses	50,000					-	-	
3.06	Rebuild and Upgrade Well 5	100,000					-	-	
3.07	Main Saver Preventative Maintenance Software	25,000					-	16,878	
3.08	Well Replacement	250,000					-	-	
3.09	High Nitrate Storage Lagoon (C.O. WA-296)		WA-296	Jul-16	4,724,322	4,898,314	-	55,295	C
3.10	Well 27 Tri-Plex Pump Pilot Study (C.O. WA-297)		WA-297	Mar-14	248,735	245,764	-	38,322	C
	TOTAL PLANT ADDITIONS	\$4,800,000					\$308,833	\$2,749,243	
	<u>Transmission & Distribution</u>								
3.10	North Park Commons Subdivision - 33rd St. and Osborne Dr. East	\$170,000					\$0	\$0	
3.11	Replace & Upgrade with 8" Main on Ringland Rd. and Lakeside Dr.;						-	-	
	Eastside Blvd to Elm Ave. (C.O. WA-337)	200,000	WA-337	Apr-17	1,045,713	745,376	-	250,061	
3.12	10" Main on Denver Ave., 8th St. to 10th St., 9th St., Denver Ave. to Hastings Ave.	200,000					-	1,850	
3.13	Replace and Upgrade with 12" Main on Elm Ave., 2nd St. to Duncan Field	160,000					-	1,150	
3.14	Meters	180,000					-	114,514	
3.15	Install Valves; Replace and/or Extend Fire Hydrants	50,000					11,697	32,367	
3.16	Misc. Water Main Improvements	200,000					24,915	206,272	
	New Main on Chicago Ave. from A St. to B St. (C.O. WA-326)		WA-326	Sep-16	89,705	72,152	-	-	
	TOTAL TRANSMISSION & DISTRIBUTION	\$1,160,000					\$36,612	\$606,214	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018
WATER DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	W.O. AMOUNT	W.O. TOTAL TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
	<u>Miscellaneous Additions</u>								
3.20	Replace Truck 38 (2003 GMC)	\$95,000					\$0	\$0	
3.21	Small Tools and Misc. Equipment	15,000					-	-	
	TOTAL MISCELLANEOUS ADDITIONS	\$110,000					\$0	\$0	
	ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$107,000					\$24,913	\$30,648	
	TOTAL CAPITAL BUDGET - WATER DEPARTMENT	\$6,177,000					\$370,358	\$3,386,105	
	<u>Less Contribution by Others:</u>								
	North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$130,000					\$0	\$0	
	LBNRD	-					-	100,000	
	State Water Grant	-					-	472,291	
	Water Meters & Misc. Contributions	15,000					7,952	153,380	
	Total Contributions	\$145,000					\$7,952	\$725,671	
	TOTAL CAPITAL BUDGET AFTER PARTICIPATION	\$6,032,000					\$362,406	\$2,660,434	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018

POLLUTION CONTROL DEPARTMENT

B.I.	NO.	Plant Additions	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
4.00		Miscellaneous Plant	\$25,000					\$18,260	\$18,260	
4.01		Bypass Old Showboat Blvd. Metering Structure	150,000					-	-	
4.02		Sycamore Lift Station Rehab	170,000					-	-	
4.03		Main Saver Preventative Maintenance Software	25,000					-	25,967	
4.04		Pump and Valves for Biosolids Lagoon (C.O. SW-323)	80,000	SW-323	Aug-17	\$84,521	\$176,047	-	41,599	
		TOTAL PLANT ADDITIONS	\$450,000					\$18,260	\$85,826	
		<u>Main Additions</u>								
4.20		North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$100,000					\$0	\$0	
4.21		Sanitary Sewer Lift Station to Serve NE Corner of Hwy. 6 & Showboat Blvd.	30,000					-	-	
4.22		Miscellaneous Sewer Main and Manhole Improvements	125,000					33,226	287,621	
4.23		Sewer Main and Manhole Relining Projects	150,000					57,944	57,944	
		Sewer Relining Projects (C.O. SW-320)		SW-320	Mar-17	107,061	99,884	-	-	
		New Sewer Main on 42nd St., Columbine Ave. to Showboat Blvd. (C.O. SW-316)		SW-316	Oct-16	97,663	101,237	-	16,090	
		TOTAL MAIN ADDITIONS	\$405,000					\$91,170	\$361,655	
		<u>Miscellaneous Additions</u>								
4.30		Tools & Miscellaneous Equipment	\$8,000					(\$18,260)	\$0	
		TOTAL MISCELLANEOUS ADDITIONS	\$8,000					(\$18,260)	\$0	
		ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	\$133,000					\$28,313	\$34,832	
		CAPITAL BUDGET - POLLUTION CONTROL DEPT.	\$996,000					\$119,483	\$482,313	
		<u>Less Contribution by Others:</u>								
		North Park Commons Sub. - 33rd St. and Osborne Dr. East	\$80,000					\$0	\$0	
		Miscellaneous Contributions						-	151,441	
		TOTAL CONTRIBUTIONS BY OTHERS	\$80,000					\$0	\$151,441	
		TOTAL CAPITAL BUDGET AFTER PARTICIPATION	\$916,000					\$119,483	\$330,872	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018
STREET LIGHTING DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. TOTAL W.O. AMT. TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
	<u>Plant Additions</u>							
5.00	Miscellaneous Street Light Improvements	\$30,000				\$1,246	\$38,019	
5.01	Replace Street Lights with LED Fixtures (C.O. SL-95)	525,000	SL-95	Apr-15	\$1,584,287	34,769	261,120	
5.02	Replace Poles and Add New LED Post Top Fixtures Downtown	35,000	SL-113	Mar-17	26,561	-	82	
	New LED Lighting on Lochland Meadows, Fox Run & Mallard Way (C.O. SL-112)		SL-112	Apr-17	19,116	-	-	
	TOTAL PLANT ADDITIONS	<u>\$590,000</u>				<u>\$36,015</u>	<u>\$299,221</u>	
	TOTAL CAPITAL BUDGET - STREET LIGHTING	<u>\$590,000</u>				<u>\$36,015</u>	<u>\$299,221</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
MAY 2018
ADMINISTRATIVE DEPARTMENT

B.I.	NO.	General Office, Data Processing, & Misc. Equipment	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	MAY 2018	YEAR TO DATE 2017-2018	C
6.00		Misc. Equipment for Office, Engineering, Stores, & Vehicle Maint.	\$90,000					\$7,927	\$17,029	
6.01		New Concrete for Outside Storage at Warehouse	55,000					-	26,059	
6.02		New Emergency Generator at NDS	100,000					-	-	
6.03		New ERP Software	550,000					171,950	171,950	
6.04		Replace Surveillance Camera Server	10,000					-	-	
		New Concrete for Outside Storage at Warehouse (C.O. CO-157)		CO-157	Apr-17	\$53,938	\$58,339	-	6,251	C
		TOTAL GENERAL OFFICE, DATA PROCESSING & MISC. EQUIP.	\$805,000					\$179,877	\$221,289	
		TOTAL CAPITAL BUDGET	\$805,000					\$179,877	\$221,289	
		ALLOCATION TO OPERATING DEPT.								
		Electric 56.58%	\$455,469					\$101,774	\$125,205	
		Gas 13.83%	111,331					24,877	30,604	
		Water 13.85%	111,493					24,913	30,648	
		Sewer 15.74%	126,707					28,313	34,832	
		TOTAL ALLOCATED	\$805,000					\$179,877	\$221,289	

HASTINGS UTILITIES
COMPARISON OF ESTIMATE TO ACTUAL COSTS OF INTRA-CITY SERVICES
May 31, 2018, FISCAL YEAR 2017-2018

<u>DESCRIPTION</u>	<u>W.O. #</u>	<u>2017-2018</u>			<u>DATE APPROVED</u>	<u>W.O. TOTAL TO DATE</u>	<u>May 2018</u>	<u>YEAR TO DATE 2017-2018</u>	<u>STATUS</u>
		<u>ORIGINAL ESTIMATE</u>	<u>REVISED ESTIMATE</u>	<u>2017-2018</u>					
REMOVE METER PITS FOR PARKS DEPT	MA-582	43,747			3/17/2016	29,428	-	-	OPEN
WATER DEPT INCENTIVE FUND		(9,000)				(8,100)	-	(900)	
MISC. PROJECTS NOT ASSIGNED A W.O.							1,438	24,955	
TOTAL		<u>\$ 34,747</u>	<u>\$ -</u>			<u>\$ 21,328</u>	<u>\$ 1,438</u>	<u>\$ 24,055</u>	
ANNUAL BUDGET			100,000					100,000	
BUDGET REMAINING			<u>\$ 100,000</u>					<u>\$ 75,945</u>	

4 meter pits removed in FY 2016
5 meter pits removed in FY 2016-2017
rebate credit given for 4, credit for 5th
rebate in October 2017



July 2018 Summary Report:

- On July 9th, Matthew Pohlmeier began his employment with the City of Hastings as a dispatcher in the 911 Center.
- During the week of July 9th, Sergeant Brooks and Corporal Fink attended a Reality Based Scenario Instructor training course in Lincoln, Nebraska. This course is designed to help use of force instructors provide safe and realistic training utilizing non-lethal ammunition.
- During the week of July 16th, Detective Onken attend Cellebrite Operator and Analyst training in Denver, Colorado.
- During the week of July 16th, Officer Cunningham attended a Basic School Resource Officer training course in Des Moines, Iowa.
- On July 17th, former detective, Jody Craig passed away in Kenesaw, Nebraska. Detective Craig began her career with the Hastings Police Department March 17th of 2003, and sadly had to leave her job in late 2017 due to her battle with cancer. Funeral services were held July 21st.



- During the week of July 30th, Officers Cunningham and Beahm attended an Advanced School Resource Officer training course in Papillion, NE.

Use of Force Incidents:

- There were no use of force incidents during the month of July.

Complaints:

- There was a complaint alleging that an officer failed to investigate a call for service. This complaint was sustained.
- There was a complaint alleging that an officer was derelict in their duties and failed to utilize their body worn camera. This complaint was sustained.
- There was a complaint alleging that an officer was tardy in reporting for duty. This complaint was sustained.
- There was a complaint alleging that an officer lost a piece of issued equipment. This complaint was sustained.

HPD Statistics

	2018 Jul	2017 Jul	<u>Year to Date</u> <u>Totals</u>		Percent
			YTD 2018	YTD 2017	+/-
Police					
Total Calls for Service	2197	1959	13901	13073	6.3%
Incident Reports	383	379	2443	2561	-4.6%
Traffic Accidents	56	48	397	443	-10.4%
Traffic Stops	571	612	3796	4007	-5.3%
Part I Crimes	116	100	722	722	0.0%
Complaints Against Employee	4	11	19	61	-68.9%
Use of Force Incidents	0	0	9	12	-25.0%
Community Service Officers					
Animal Calls	233	207	1192	1176	1.4%
Animals Impounded	59	37	245	230	6.5%
Code Enforcement	78	60	322	327	-1.5%
Complaints Against Employee	0	2	1	2	-50.0%
Communication Center					
911 Calls	1021	1122	6470	6769	-4.4%
All Other Calls	5454	4849	35644	33639	6.0%
Complaints Against Employee	0	1	2	8	-75.0%

Section B: Event Application

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

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

Date of Event: 11/17/2018 Event Name: Turkey Trot

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

Address: ~~1170~~ 1220 W 18th St.

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

Name of Organization Hosting Event: Hastings Family Ymca

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC ____ Other

If Other, please provide name: _____

Organization Address: 1220 W 18th St

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

Type of Event: 5K Run/Walk

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

Please describe activities included in this event: Individual 5K race
and a family edition 5K walk/run

Event Location: Hastings Ymca

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

Please attach map of route of any such event.

Start Time of Event: 8:30am End Time of Event: 10am



YOUNMEN-01

JNORTHTRUP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/16/2018

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 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: Jessi Northrup, CIC, CISR	
	PHONE (A/C, No, Ext): (402) 463-2461 700106 FAX (A/C, No):	
	E-MAIL ADDRESS: jnorthrup@eni-grp.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Philadelphia Insurance Co	
INSURED Young Men's Christian Association of Hastings Nebraska P. O. Box 1065 Hastings, NE 68902-1065	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	X		PHPK1792091	03/17/2018	03/17/2019	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 20,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			PHPK1792091	03/17/2018	03/17/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							\$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N 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)

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

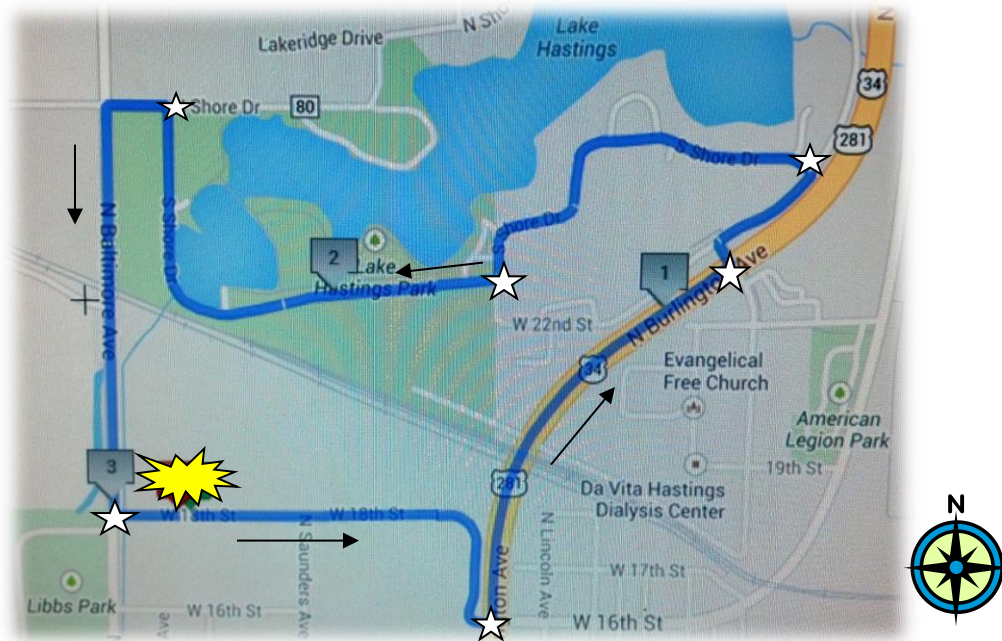
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

5K Frozen Turkey Trot

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

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



Written Route Directions:

Head East on 18th Street toward Burlington

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

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

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

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

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line



MEMORANDUM

DATE : August 29, 2018
TO : Kevin Johnson
FROM : Ron Sekora
RE : Release part of the easement at 520 W "F" St.

The property owner would like to build a small garage at the back of his lot where there is an existing 20' easement.

This easement was acquired for the installation of a proposed sewer main when this area was being replatted and developed in 1994.

The owner decided to install sewer services rather than the main so we no longer need the full 20' wide easement.

With this area now all developed there is no need for this utility easement to be this wide.

Windstream and Charter TV have been contacted and do not object to the release of this easement.

Staff recommends approval for the release of part of this easement so the owner can construct his garage.

I will be available to answer any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Ron Sekora".

Ron Sekora
Coordinating Engineer

Aspen/employees/Rsekora/HU18/letters/Memo release esmt Maul at F and Denver

"Locally owned and operated since 1886"

Notary Public

DENVER AVE S

12' of easement to
be released

Beales Sub

Existing 20'
Easement

*Oakview
Sub*

1

2

*Saint
Joseph
Second Add*

F ST W

Lot 1 Oakview Sub
Partial Release of Easement



NOT TO SCALE

 HASTINGS UTILITIES		Exhibit "A" Lot 1 Oakview Sub Partial Ease. Release	
DSN	RS	Sup?	Ckd
DRWN	EK	W.O. No.	Ckd
DATE	8/28/2018	Refert No.	App
			EX-A-0162

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on setting property tax levies

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-30

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public hearings have been advertised for September 10, 2018.

Department head comments:

City Administrator comments:

With a slightly higher property valuation than what was estimated, we will request the same levy as presented. The recommended levy is .449687.

Recommend Approval.

RESOLUTION NO. 2018-30

**RESOLUTION ESTABLISHING PROPERTY TAX REQUIREMENT
FOR FISCAL YEAR 2018-2019**

WHEREAS, Neb. Rev. Stat. §77-1601.02 (Reissue 209) provides that the property tax request for the prior year will be the property tax request of the current year for purposes of the levy set by the County Board of Equalization unless the governing body sets the tax request at a different amount; and

WHEREAS, after notice published in the *Hastings Tribune*, the Hastings City Council conducted a public hearing on September 10, 2018, to obtain public comment on the City of Hastings' property tax request and tax rate.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, as follows:

1. That the assessed valuation for tax year 2018 certified by the Adams County Assessor is **\$1,377,649,781.00**.
2. That the total property tax request for the City of Hastings is:

General Fund	\$4,689,767.11
Museum Fund	964,354.85
Debt Service Fund	540,990.00
TOTAL	\$6,195,111.96

Community Redevelopment Authority	\$358,188.94
TOTAL	\$6,553,300.90

3. That the levy set by the City of Hastings is **\$0.449687**
4. That a copy of this Resolution be certified and forwarded to the Adams County Clerk.

ADOPTED AND APPROVED this 10th day of September, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the proposed 2018-19 Annual Budget for the City of Hastings

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4554 on first reading; and a second motion to suspend the rules and adopt Ordinance No. 4554 on second and third reading.

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public hearings have been advertised for September 10, 2018.

Department head comments:

City Administrator comments:

Thanks to all the staff for their work on this year's budget.

Recommend Approval

ORDINANCE NO. 4554

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY; TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED by the Mayor and City Council of the City of Hastings, Nebraska, as follows:

SECTION 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2018, and ending September 30, 2019. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liability of the City of Hastings. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Adams County, Nebraska, for use by the levying authority.

SECTION 2. That the expenditures set forth in the various funds are approved and appropriated for Fiscal Year 2018-19 in the total amount of **\$137,981,871.00**.

SECTION 3. That the taxes for the City of Hastings for the fiscal year commencing October 1, 2018, be and hereby are levied on the real estate and personal property within the City of Hastings according to law on the assessed valuation of such property taken from the tax rolls of said City for the Fiscal Year 2018-19 in the following amounts:

	<u>Tax Requirement</u>
General Fund	\$4,689,767.11
Museum Fund	964,354.85
Debt Service Fund	<u>540,990.00</u>
TOTAL	\$6,195,111.96
Community Redevelopment Authority	<u>\$358,188.94</u>
TOTAL	\$6,553,300.90

SECTION 4. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication in pamphlet form as required by law.

PASSED AND APPROVED this _____ day of September, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: City Administrator
Staff Contact:
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-32 Annual Fee Resolution

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings
Persons who provide those services
Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-32

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public Hearings have been advertised for September 10, 2018.

Department head comments:

City Administrator comments:

The budget outline and proposed Fee Resolution are calculated for Council approval.

Recommend Approval.

RESOLUTION NO. 2018-32

2018-19 ANNUAL FEE RESOLUTION

WHEREAS, the Mayor and Council have determined that fees should be charged for various services provided to the public by the City of Hastings, and that the amount of said fees should be reviewed and revised periodically,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, that the following schedule of fees is hereby adopted:

SERVICE PROVIDED

FEE

CITY FACILITIES

Events that are sponsored by the City of Hastings Parks and Recreation Department do not pay a rental fee for use of City facilities. These events are planned and executed by the Parks and Recreation Department Staff with approval by the City Administrator.

1. **City Auditorium** rental for non-commercial use
(Sun-Thurs **8:00 A.M. to 12:00 A.M**) \$350.00
2. **City Auditorium** rental for non-commercial use
(Fri & Sat **8:00 A.M. to 12:00 A.M**) \$500.00
3. **City Auditorium** rental for commercial use
(Sun-Sat **8:00 A.M. to 12:00 A.M**) \$600.00
*Extra hours before 8:00 A.M. \$ 50.00/hr.
*Deposit to secure date \$100.00
4. **Municipal Airport Terminal** Half of Auditorium
(see Auditorium dates and times) Fees

*Cleaning Deposit If Alcohol Served at Auditorium or Terminal \$200.00
5. **Community Center Rates**
Primary Hours
M – F: 8am – noon, 1pm – 5pm: Gym, Meeting Room, Kitchen Free

Non-Primary Hours (Weekday)
Basketball Court: 5pm – 10pm, 2 hour minimum \$ 20.00/hr.
Volleyball Court: 5pm – 10pm, 2 hour minimum \$ 20.00/hr.
Meeting Room/Kitchen: 5pm-10pm, 2 hour minimum \$ 20.00/hr.
Full Facility Rental (Monday – Friday), 5pm – 10pm \$100.00

Non-Primary Hours (Weekend)
Basketball Court: 12pm – 8pm, 2 hour minimum \$ 20.00/hr.
Volleyball Court: 12pm – 8pm, 2 hour minimum \$ 20.00/hr.

Meeting Room/Kitchen: 12pm – 8pm, 2 hour minimum	\$ 20.00/hr.
Full Facility Rental (Saturday – Sunday), 8am – 10pm	\$250.00

\$100 deposit on full facility rentals

6. **Aquacourt Waterpark Admission:**

Daily:	Children (under 5 years of age)	No Charge
	Youth (5-15 years of age)	\$ 7.00
	Adults (Ages 16-54)	\$ 8.00
	Senior Citizens (55+)	\$ 7.00
Weekly:	Two grandparents and up to five grandchildren for 7 day period	\$ 40.00

Group Rate Discount \$1.00 off per person with more than 15 persons in group

Annual Season Pass:	Youth (5-15 years of age)	\$ 80.00
	Adults (Ages 16-54)	\$ 90.00
	Senior Citizens (55+)	\$ 80.00
	Group up to 3*	\$175.00
	Group up to 4*	\$200.00
	Group up to 6*	\$225.00
	Additional Immediate Family Member	\$ 25.00/person
	*must include one adult	

Mid-Season Pass:	Youth (5-15 years of age)	\$ 40.00
	Adults (16-54 years of age)	\$ 45.00
	Senior Citizens (55+)	\$ 40.00
	Group up to 3*	\$ 87.50
	Group up to 4*	\$100.00
	Group up to 6*	\$112.50
	Additional Immediate Family Member	\$ 12.50/person
	*must include one adult	

Evening Hours: (5:00 PM to 8:00 PM) \$1.00 reduction in fees when admitted 5:00-8:00 P.M.

Youth (ages 5-15)	\$ 6.00
Adults (ages 16-54)	\$ 7.00
Senior Citizens (55+)	\$ 6.00

Special Pricing:

Father's Day Special - Free Admission for Dad with child's paid admission
 Family Night - Wednesday Night-1/2 price admission for all family members
 Monday Night Mania - \$2.00 Admission from 5pm to 8pm
 Swim Meet Weekend - 1/2 price admission (main pool closed)
 Tues and Thurs - 2 for 1 Night - Two admissions for the price of one*
 *Must be equal or lesser value

Fourth of July – 1/2 price admission (close at 4:00pm)

Exclusive Use Group Fee: Special Operating Hours (8:00pm to 11:00pm)

Gold Package (Entire Facility)	\$350/hr.
Silver Package (Main Pool & Wave Pool or Lazy River)	\$275/hr.

	Bronze Package (Main Pool Only)	\$200/hr.
	Lazy River Fund Raiser	\$100/hr.
	Swim Team & Meet Practice	
	Practice	\$ 10.00/hr.
	Swim Meet per day	\$750.00/day
	Non-Exclusive Use Group Fee: Operating Hours (5:00 to 8:00 PM)	\$200.00/hr.
	Lap Swim—11:00 am to 11:45 am	No charge for members \$3.00 for non-members
	River Running—11:00 am to 11:45 am	No charge for members \$3.00 for non-members
7.	Smith Softball Fields - use of field owned or operated by the City of Hastings	\$ 20.00/game
	Smith Softball Fields for H.S. & College League Play OR	\$ 50.00/single
	Smith Softball Field for H.S. & College League Play—	\$ 75.00/DH
8.	Duncan Field/Prairie Ridge – (High School, Legion, College) use for baseball games per night or Single Game	\$ 75.00/DH \$ 50.00/single
	Duncan Field (Sodbusters) – use for baseball games per night	\$400.00/game
9.	Duncan Field - fee use for varsity football games	\$750.00/game
10.	Duncan Field – fee use for JV and JH football games	\$350.00/game
11.	Crosier Park –fee use of practice football field (per field painting)	\$ 50.00
12.	Soccer Fields - per day, each field	\$ 35.00
13.	Lake Hastings Boating Permit - permit is required to operate a boat or personal watercraft (jet ski) powered by an internal combustion gasoline engine on Lake Hastings (Non-resident is defined as anyone residing outside Adams County.)	
	Residential Permit	
	Daily	\$ 7.00
	Annual	\$ 35.00
	Non Adams County Resident Permit	
	Annual	\$150.00
	Canoe, Sailboat, Rowboat	No Charge
14.	Chautauqua Park Pavilion rental - exclusive use for one day	\$ 75.00

15.	Downtown Park Rental - exclusive use for one day	\$ 50.00
16.	Picnic Shelter Rental - exclusive use for one day (Libs, Brickyard, Highland, Lake Hastings, Lincoln)	\$ 35.00
17.	Brickyard Park Amphitheater rental for school events or free concerts	\$250.00
18.	Brickyard Park Amphitheater rental for conventions, conferences, meetings and fund raisers, wedding receptions, and local service clubs	\$350.00
19.	Brickyard Park Amphitheater rental for commercial entertainment or commercial concerts or shows requiring purchase of a ticket or payment of an admission fee	\$400.00
20.	Libs Park – sand volleyball courts	\$ 35.00/day

FIRE SERVICES

1.	Burn Permit	\$ 10.00
2.	Copy of fire report	\$ 5.00
3.	CD of fire report pictures	\$ 10.00
4.	Engine per hour	\$ 80.00
5.	Ladder Platform per hour	\$175.00
6.	Staff/Utility vehicle	\$ 40.00
7.	Rescue vehicle per hour	\$ 80.00
8.	*Personnel per hour Non-emergency (hourly X 1 ½ + 50%) by Half hour---Hourly rate*	1.5 + 50%
9.	*Personnel per hour Emergency (hourly X 1 ½ + 50%)	Hourly rate* 1.5 + 50%
10.	Reserve Personnel/Per Hour	\$ 10.00 – 16.00
11.	Tents over 200 square feet	\$ 30.00
12.	Canopies over 400 square feet	\$ 30.00
13.	Child Care Inspections:	
	A. Consultation	\$ 15.00
	B. 0-8 People	\$ 30.00

	C. 9-12 People	\$ 40.00
	D. 13+ People	\$ 50.00
	E. Re-inspection	\$ 30.00
14.	Liquor Inspection	
	A. Consumption	\$ 50.00
	B. Non-Consumption	\$ 30.00
15.	Foster Care Home	\$ 15.00
16.	Foster Care Home Re-Inspection	\$ 30.00
17.	Mobile Home Park Inspection	\$ 50.00

AMBULANCE RATES

1.	Basic Life Support Care (BLS)	
	i. Emergency A0429	\$680.00+mileage
	ii Non-Emergency A0429	\$450.00+mileage
2.	Advance Life Support Care (ALS) Level 1	
	iii Emergency A0427	\$820.00+mileage
	iv Non-Emergency A0426	\$650.00+mileage
3.	Advance Life Support Care (ALS) Level 2	\$990.00+mileage
4.	Specialty Care Transport A0434	\$920.00+mileage
5.	Treatment/No Transport	\$310.00
6.	Basic Stand-By Charge	\$ 85.00
7.	Mileage	\$ 15.00/Mile
8.	Third Attendant	\$ 75.00
9.	Assist at Nursing Facility	\$ 85.00

*Fees by delegated authority return to Fire Prevention Office by State Law

POLICE SERVICES

1.	Parking violations paid within ten days:	
	A. All parking violations except handicap	\$ 10.00
	B. Handicap violations	\$100.00
	C. Truck, truck-tractor or semitrailer	\$ 25.00
2.	Parking violations paid after ten days and prior to court filing,	

- (add \$15.00 Diversion Fee):
- A. All parking violations except handicap \$ 25.00(+fee)
 - B. Handicap violations \$100.00(+fee)
 - C. Truck, truck-tractor or semitrailer \$ 50.00(+fee)
3. **Parking violations** paid after court filing, add current court costs:
- A. All parking violations except handicap \$ 25.00(+Ct. costs)
 - B. Handicap violations \$100.00(+Ct. costs)
 - C. Truck, truck-tractor or semitrailer \$ 50.00(+Ct. costs)
4. **Photocopies**
- A. furnished by Police Department–per report \$ 5.00
 - B. copies of photographs - per CD or DVD \$ 5.00
5. **Alcohol tests** \$120.00
6. **Fingerprinting** (upon request) \$ 10.00 per card
7. **Moving of house or building** - security/safety (police) \$50.00 hr/officer if needed
8. **Bank escort** - security/safety (police) \$ 15.00
9. **Solicitor** - door-to-door Occupation Tax \$200.00
10. **Off-Duty Officer** \$ 70.00/hr.
11. **Vehicle Impoundment**
- A. Tow Fee \$ 95.00
 - B. Tow Fee for larger trucks & motor homes \$125.00
 - C. Impound Fee \$ 25.00
 - D. Daily Fee Starts day after tow (by date not 24 hrs) \$ 10.00
 - E. Special Tow Tow company add on is allowed for special circumstance

PLANNING SERVICES

- 1. **Rezoning** application (amendment to the zoning map) \$450.00
 - A. Zoning Letter \$ 20.00
- 2. **Comprehensive Plan** amendment \$400.00
- 3. **Zoning ordinance** text amendment \$400.00
- 4. **Planned District Rezoning**
 - A. Plan application \$400.00
 - B. Amendment to approved plan \$400.00
 - C. Appeals to City Council \$150.00

5.	Conditional use permit or amendments	\$350.00
6.	Board of Adjustment; Board of Appeals - filing fees	
	A. Appeal/Variance	\$300.00
	B. Appeal/Variance - construction without building permit	\$350.00
	C. Appeal/Variance - construction with building permit, but not in conformance therewith	\$350.00
7.	Subdivision Fees:	
	A. Preliminary subdivision plat application	\$300.00 \$20/lot (\$2000 max.)
	B. Final subdivision plat application	\$300.00 \$20/lot (\$1000 max.)
	C. Final subdivision plat submitted with the preliminary plat	\$500.00 \$40/lot (\$3000 max.)
	D. Administrative replat	\$150.00
	E. Subdivision plat vacation	\$150.00
	F. Public right-of-way vacation	\$150.00
	G. Vacation/Replat	\$200.00
	H. Preliminary subdivision plat amendment	\$200.00
	All applicable filing fees for recording of documents shall be paid by applicant.	
8.	Blight Study Adoption	\$400.00
9.	Redevelopment Plan Fees	
	Redevelopment Plan Adoption	\$400.00
	Redevelopment Plan Amendment	\$400.00
10.	Application Fee for Development Incentive Program	\$400.00

INSPECTION SERVICES

1.	Electrical installation fees	
	Estimated Costs	Permit Fee
	\$ 0 - \$1,000	\$ 20.00
	\$ 1,001 - \$10,000	\$ 40.00
	\$ 10,001 - \$20,000	\$ 50.00
	\$ 20,001 - \$25,000	\$ 60.00
	\$ 25,001 - \$30,000	\$ 70.00
	\$ 30,001 - \$40,000	\$ 90.00
	\$ 40,001 - \$50,000	\$110.00
	\$ 50,001 - \$75,000	\$160.00

Over \$75,000 add \$5.00 for every \$1,000 or fraction thereof of estimated costs

2. **Building Trades**

Examination Fees (Paid prior to taking examination)

Master Electrician	\$ 50.00 for all
Journeyman Electrician	
Master Gas Installer	
Journeyman Gas Installer	
Master Plumber	
Journeyman Plumber	
Lawn Sprinkler Contractor or Installer	
Water Conditioner Contractor or Installer	

Certification Fees (Issuance of Cards)

Master Electrician	\$ 35.00
Journeyman Electrician	\$ 25.00
Master Gas Installer	\$ 35.00
Journeyman Gas Installer	\$ 25.00
Master Plumber	\$ 35.00
Journeyman Plumber	\$ 25.00
Apprentice Plumber, Gas Fitter, Electrician	\$ 10.00
Lawn Sprinkler Contractor or Installer	\$ 35.00
Water Conditioner Contractor or Installer	\$ 35.00

Annual Occupation Tax

Electrical Contracting	}	\$100.00
Gas Fitter & Installer Contracting		
Plumbing Contracting		
Lawn Sprinkler Contracting		
Water Conditioner Installer & Contracting		
Utility Contractor		

- | | | | |
|----|--------------------|------------------------|----------|
| 3. | Gas Permits | - first unit | \$ 20.00 |
| | | - each additional unit | \$ 5.00 |

- | | | | |
|----|-------------------------|---------------------------|----------|
| 4. | Plumbing Permits | - first fixture | \$ 20.00 |
| | | - each additional fixture | \$ 5.00 |

- | | | |
|----|--|----------|
| 5. | Inspection for which no fee is specifically indicated | \$ 25.00 |
|----|--|----------|

6. **Building Permit Fee Schedule:**

Before issuing any permit for the building of any new building or any alteration or remodeling of any building, the building inspector shall charge and collect a fee.

The fee shall be computed based on Building Valuation Data in the most recent Building Safety Journal published by ICC.

7. **Point of Sale Real Estate Inspections**

	Building	\$ 25.00
	Plumbing/Gas	\$ 25.00
	Electric	\$ 25.00
8.	Portable Storage Unit	\$ 15.00
9.	Sign Permit -\$.30 per square foot	Minimum \$ 30.00
10.	Moving and Demolition Permits	
	A. Small and accessory buildings	\$ 25.00
	B. Dwellings & commercial buildings	\$ 60.00
11.	Fence Permit	\$ 30.00
12.	Re-inspection Fee	\$ 25.00
13.	Plan Review Fee	(% of Building Permit Fee)
	Residential	5%
	Non-residential	25%
14.	Diversion Program—Inspection Fee	\$ 50.00
15.	Curb Cut Permit	\$ 30.00
16.	Curb Cutting Permit - per foot (\$45.00 min.)	\$ 4.50
17.	Dumpster/Roll-off Container Permit	\$ 25.00
18.	Streets - openings and closings	P/Schedule
19.	Copying - blueprints, specs, etc.	P/Schedule
20.	Engineering Services billed to County Planning & Zoning	At Cost
21.	Water & Sewer Out of District Connection fees	P/Schedule
22.	Tap Charges , water, sewer & meters (charges established by agreement with utility department)	P/Schedule

MUSEUM SERVICES

1.	Slides	
	<u>Standard Pricing:</u>	1 month: \$200
	Two slides to be held for 15 seconds each,	3 months: \$300
	or one slide in the rotation twice.	6 months: \$400

Non-profit Pricing, Hastings area only:

Two slides to be held for 15 seconds each,
or one slide in the rotation twice.

1 month: \$50
3 months: \$150
6 months: \$250

Additional Slides All Pricing

One additional slide to be held for 15 seconds.

1 month: \$100
3 months: \$150
6 months: \$200

2. Trailers All Pricing

Video not to exceed 30 seconds. Trailers will be shown only
before Hollywood weekend films.

1 month: \$200
3 months: \$500
6 months: Call for pricing

3. General Admission Rates (Age 2 & under no charge)

	Adults (age 13-59)	Seniors (60+)	Children(age 3-12)
Museum	\$ 8.00	\$ 7.00	\$ 6.00
2D Large Format Movie	\$ 8.00	\$ 7.00	\$ 6.00
2D Combo Ticket	\$14.00	\$12.00	\$10.00
3D Large Format Movie	\$10.00	\$ 9.00	\$ 8.00
3D Combo Ticket	\$16.00	\$14.00	\$12.00
2D Hollywood	\$ 5.50	\$ 5.50	\$ 5.50
3D Hollywood	\$ 7.50	\$ 7.50	\$ 7.50

School Admission

	Students	Teachers	Parents
Museum(Inside City Limits)	No Charge	No Charge	\$ 3.00
Museum(Outside City Limits)	\$ 3.00	No Charge	\$ 3.00
2D Movie	\$ 4.00	\$ 4.00	\$ 4.00
3D Movie	\$ 6.00	\$ 6.00	\$ 6.00

4. Theatre Rental Rates*

Non-Movie Use, 2 hour minimum
Private Show
Gaming

\$100/hr.
Required payment of 75 people
\$250 for two hours, Sun – Thu
\$400 for two hours, Fri – Sat eve.

*Theatre use outside of regular business hours is an additional \$50 per hour.

5. Museum Rental Fees

Abbott Room, Members	\$ 75.00
Abbott Room, Non-Members (only during business hours)	\$150.00
Private use of Museum	\$4.50 per person with guaranteed payment of \$280
Private Planetarium Show (after 5:00 PM)	\$ 50.00 per show
(Regular admission applies for shows between 9 am – 5 pm)	
Staff-led Special Program	\$ 50/hr.
Museum use outside regular business hours*	\$ 50/hr.

*After hours fees waive if Museum and Theater are rented together

6. **Research and Reproduction: Artifacts, Specimens and Archives**

Photocopies

Black and white 8 ½ " x 11"	\$.25 per page
Black and white 8 ½" x 14"	\$.30 per page
Black and white 11" x 17"	\$.50 per page
Color copies	add \$.75 per page
PDF file	\$.25 per page

Digital Images from Scans

Reference copy 100 DPI	\$.25
300 to 800 DPI	\$ 20.00
801 to 1200 DPI	\$ 30.00

Large format printing

\$2 per linear foot (up to 36 inches wide), bond paper.

B&W or full color, same price

No design assistance. Printing only available as staff time allows, call ahead.

Research by Museum Staff

Up to one hour	Free
Each additional hour	\$30

Digital Images Taken by Museum Staff*

*Museum holds copyright to the images produced.

1-4 objects up to four views per object	\$15 per object
5 or more objects	\$20 per object

Still Image Use Fee Schedule

Copyright laws apply

Books, eBooks, Magazines, Journals, Newspapers, Newsletters

Cover/Jacket for all types of publications	\$100 per image
under 5,000 edition copies	\$ 30 per image
5,001 to 15,000	\$ 45 per image
15,001 to 25,000	\$ 60 Per image
Over 25,001	\$100 per image

Motion Picture, Commercial Broadcasting, or Internet Based Productions

Independent film, training production	\$100 per image
Commercial broadcasting film or video	\$200 per image

Advertising

Includes any printed ads in magazines, newspapers, journals, podcasts, brochures, broadcast, etc.

Within the state of Nebraska \$ 50 per image / one ad

Mountain-Plains region (CO, KS, MT, ND, NM, OK, SD, TX, WY) \$100 per image / one ad

National \$300 per image / one ad

World Market

\$500 per image / one ad

Merchandise

Includes posters, mugs, greeting cards, postcards, calendars, t-shirts etc.

Up to 1,000 copies	\$ 40 per image
1,000 to 5,000 copies	\$ 60 per image
5,000 to 10,000	\$120
Over 10,000	\$200

LIBRARY SERVICES

1. **Circulation Fees**

Non-Resident Fees - per household	\$ 3040.00/year
Lat charges on items	\$.10/day
Late charges on Hotspots, ILL and equipment	\$ 1.00/day
Replacement cost of lost or damaged items	Varies per item
Debt Collection	\$ 10.00

2. **Miscellaneous**

Printing	\$.10/page
Faxing – outgoing only	\$ 1.00/page
HPL Reusable Bags	\$ 1.00
Headphones	\$ 1.00

3. **Makerspace Charges**

3D Printing	\$.0510/gram
Laser cutter board	\$ 2.00
Button maker supplies	\$ 2.00
Laser cutter use	\$ 05.00/hr.
Sewing machine	\$ 02.00 rental
Lamination	\$.50/ft.
Large format printing	\$ 12.00/ft.

MISCELLANEOUS

1. **Food Service Establishment Occupation Taxes**

A. Food Service Establishment Occupation Tax	\$100.00
B. Limited Food Service Establishment Occupation Tax	\$ 40.00
C. Temporary Food Service Establishment Occupation Tax	\$ 40.00
D. Penalty for Delinquent Payments	10% of Occupation Tax

2. **Supervised Home Permit - Occupation Tax** \$200.00

3. **Landfill Fees**

Waste Originating Within City of Hastings, Adams County and Service Area:

Solid Waste:	\$ 39.50 per ton
Minimum Charge:	\$10.50 < 532 lbs.

Industrial Waste Classification I: (<i>50% higher than base rate.</i>)	\$ 59.25 per ton
(w/less than 25% of the EPA maximum concentration of a TCLP	
(acid test) listed chemicals.) * Minimum charge:	\$ 59.25

Industrial Waste Classification II: (<i>100% higher than base rate.</i>)	\$ 79.00/ton
(w/greater than 25% of the EPA maximum concentration of a	
TCLP (acid test) listed chemicals.)* Minimum charge:	\$ 79.00

Special Waste Classification:* Minimum charge: \$96.00	\$ 96.00/ton
**Contaminated soils/sand (Minimum charge: \$99.00	\$ 39.50/ton

Tires (passenger, light truck):	\$ 5.50 each
Tires (truck)	\$ 7.50 each
Tires (med. & large tractor):	\$ 12.50 each

Appliances Containing Freon	\$ 10.50 each
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Wood Waste:	\$ 39.50/ton
Minimum charge: \$8.00 below 406 lbs.	

Grass/Leaf Waste	\$ 39.50/ton
Minimum charge: \$8.00 below 406 lbs.	

Wood Chip Sales

Premium	\$5.00 per cubic yard
Standard	\$2.00 per cubic yard

Soil Sales (Small quantities only – Approved by Department)

Fill Soil	\$2.50 per cubic yard
Compost Soil Sales	\$2.00 per cubic yard

Used Oil/Antifreeze Collection Fee	\$ 0.25/gallon
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Scale Use	\$ 10.00 flat fee
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*Analytical Data or other information is required to be submitted to NDEQ and City of Hastings before waste classification can be determined and waste accepted.

**Limited to: Foundry green sand, spent bleaching earth, diesel fuels and gasoline contaminated soils.

All waste streams are subject to testing and/or review.

All loads shall be tarped, City Code Chapter 9, Section 1-103.

Late Fee—Payment in full is due by the 10th of the month. Any outstanding balance is subject to a 1% late charge with a minimum of \$2.00

4.	Commercial Garbage Hauling - Occupation Tax		\$200.00
5.	Trailer Court or Mobile Home Court - Occupation Tax		\$100.00
6.	Kennel or Pet Shop - Occupation Tax		\$ 50.00
7.	Weed Mowing - administrative fee	1 st Offense	\$50.00 + Cost of Mowing
		2 nd Offense	\$100.00+Cost of Mowing
		3 rd Offense	\$150.00+Cost of Mowing
8.	Dog & Cat Licenses		
	One Year		\$ 10.00
	One Year-Spayed or Neutered		\$ 7.50
	One Year-Senior Citizens(55+)		\$ 9.00
	Three Year		\$ 27.50
	Three Year-Spayed or Neutered		\$ 20.00
	Three Year-Senior Citizens(55+)		\$ 24.00
	Delinquent		\$ 10.00
	Delinquent (Each Month)		\$ 10.00
	Impoundment Fee		\$ 15.00
9.	News Rack Permit		
	A. New		\$ 10.00
	B. Renewal		\$ 10.00
10.	Cemetery Fees		
	<u>Grave Lot Sales</u>		
	A. Choice Section Price, as per Cemetery map		\$550.00
	B. Medium Section Price, as per Cemetery map		\$450.00
	C. Lower Section Price, as per Cemetery map		\$325.00
	D. Infant Section Price, as per Cemetery map		\$300.00
	E. Columbarium Niches	Single	\$875.00
		Double	\$1,225.00
	<u>Grave Openings</u>		
	A. Adult, Monday through Friday		\$525.00
	B. Adult, Saturday mornings		\$700.00
	C. Infant, Monday through Friday		\$300.00
	D. Infant, Saturday mornings		\$450.00
	E. Cremations, Monday through Friday		\$300.00
	F. Cremations, Saturday mornings		\$450.00
	G. Columbarium	Weekdays	\$150.00
		Saturday AM	\$300.00
	<u>Disinterment</u>		
	A. Adult		\$900.00

B. Infant	\$525.00
C. Cremation	\$350.00

Monument Removal Fee \$50.00 to \$100.00

Cemetery Stone/Monument fees

A. Single	\$ 40.00
B. Double	\$ 60.00

Tent Rental \$300.00

Change in Deeds \$ 75.00

SUNDAY AND HOLIDAY BURIALS ARE PROHIBITED

11. **Pawnbroker - Occupation Tax** \$ 50.00
12. **New/Replacement Well Registration Fee** \$ 17.50
13. **Event Application late fee** \$ 75.00
14. **Alcohol Fence*** - Includes set up and tear down \$100.00 pre-order
*Only when available from Street Department

Any City official is hereby authorized and directed to refuse service to anyone who refuses to pay the fee established for that service.

No fee shall be waived or refunded without approval of the Hastings City Council.

Any department head shall have the right to charge, in addition to the above fees, any overtime costs incurred in connection with the service, but such department head shall, prior to use of the service, advise the recipient of the overtime charges.

All fees shall become effective October 1, 2018

PASSED AND APPROVED this ____ day of September, 2018.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of David Ostdiek on behalf of Prataria Ventures, LLC for Resolution No 2018-46, a Plan Modification #07.24.18 to Redevelopment Area No. XIV for Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska, generally located east of Osborne Drive East and south of 33rd Street.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2018-46, a Plan Modification #07.24.18 to Redevelopment Area Number XIV for Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This plan modification advances the redevelopment of Lot 1, Block 2 of North Park Commons

Addition to the City, for the construction of workforce housing to include 84 rental units consisting of 6 studios, 42 one-bedroom, 33 two-bedroom, and 3 three-bedroom units contained within 3, 28-unit buildings. The activities include site acquisition, preparation, public infrastructure, facade enhancements and other TIF-eligible expenditures.

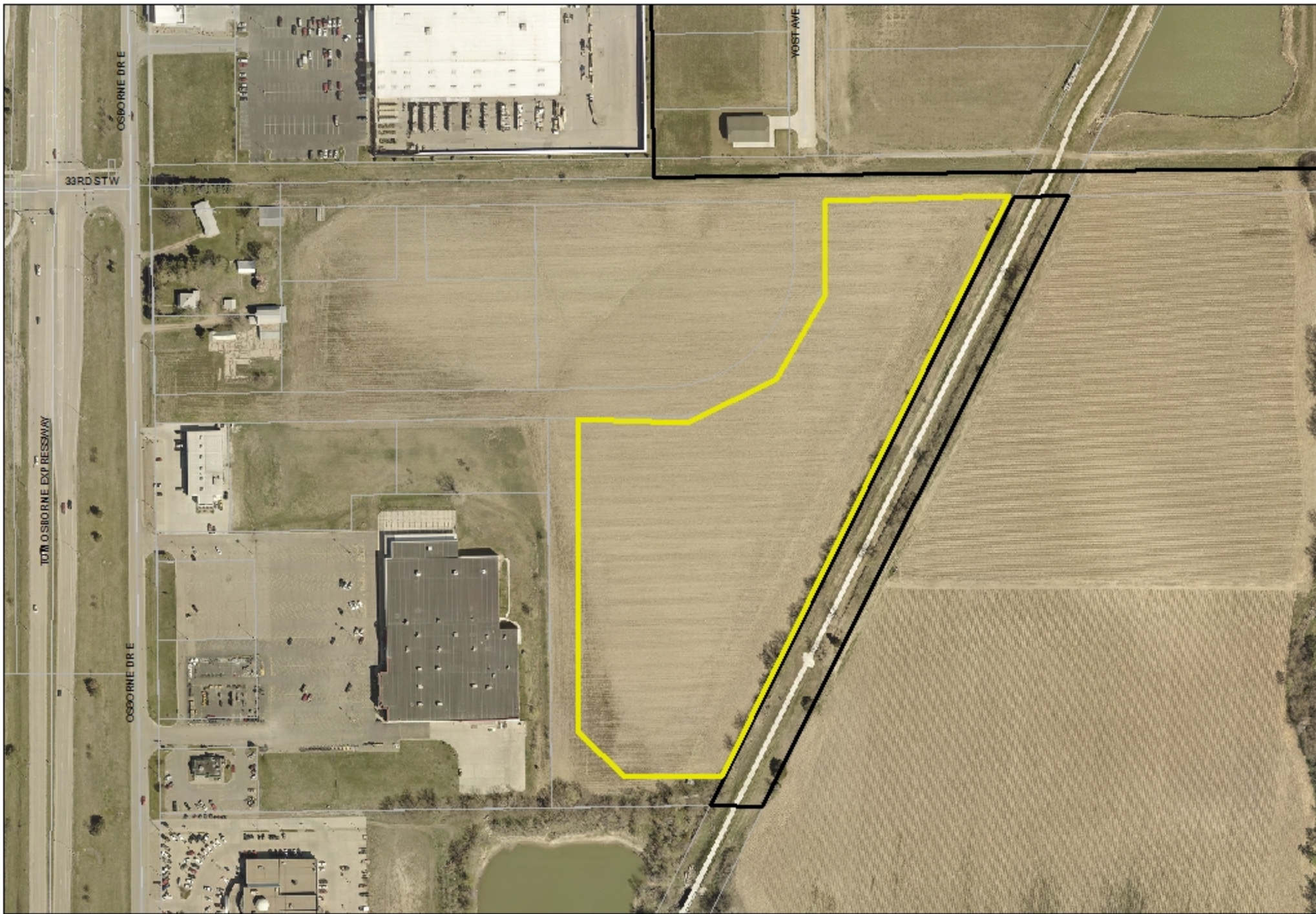
On August 20, the Planning Commission voted 8-0 to forward a recommendation for approval to City Council.

In Imagine Hastings, the Future Land Use plan designation for the area is Employment. However, with the development of North Park Commons, the area is more suited to a designation of Mixed-Use Commercial. A Comprehensive Plan amendment has been filed in concert with a zone change and a re-plat of the area.

The current and proposed zoning is "AP, Agricultural Planned District" which is a preliminary designation. The project proponent has filed a zone change to "R-3, Multiple-family Residential" which is consistent with the adjacent current and planned development patterns in the area.

City Administrator comments:

Recommend Approval



Prattaria LLC Existing Land Use

REDEVELOPMENT PLAN XIV
PLAN MODIFICATION NO. 7.24.18
(NPC Phase 1, LLC Redevelopment Project)

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

Executive Summary:

Project Description

THE PROJECT CONSISTS OF PURCHASE AND REDEVELOPMENT OF THE PROPERTY LOCATED EAST OF 31ST STREET AND SOUTH OF 33RD STREET ON UP TO 4.4 ACRES IN LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. THE PROPERTY WILL BE ACQUIRED, INFRASTRUCTURE INSTALLED AND THE DEVELOPER WILL CONSTRUCT THREE APARTMENT BUILDINGS CONSISTING OF 84 STUDIO, ONE, TWO AND THREE BEDROOM APARTMENTS TARGETED FOR WORKFORCE HOUSING.

NPC Phase 1, LLC will utilize Tax Increment Financing to aid in acquisition, infrastructure expenses and related construction costs associated with the purchase and development of workforce housing on approximately 4.4 acres in the North Park Commons subdivision.

The project will include the development of 84 apartments on the east side of the subdivision to help meet the needs of workforce housing in the community. The apartment buildings will be built by Chief Construction and Development Co. and managed by Perry Reid Properties of Omaha, Nebraska. The development will provide a variety of different floor plans and will include 6 studios, 42 one bedroom units, 33 two bedroom units, and 3 three bedroom units. Rents will be based on a market study conducted by the developer and will run from \$700 to \$1,200 per month depending upon the size of the unit. Average rental rates for the total project will be approximately \$.96 cents per square foot. HEDC and the City of Hastings applied for and received funding from the Rural Workforce Housing Fund. A \$950,000 low interest loan from this fund will buy down the cost of these units by reducing interest costs thereby allowing the developer to charge lower rents. This project would not be possible without the use of TIF and the purchase of the property and construction of apartments is subject to approval of TIF funding.

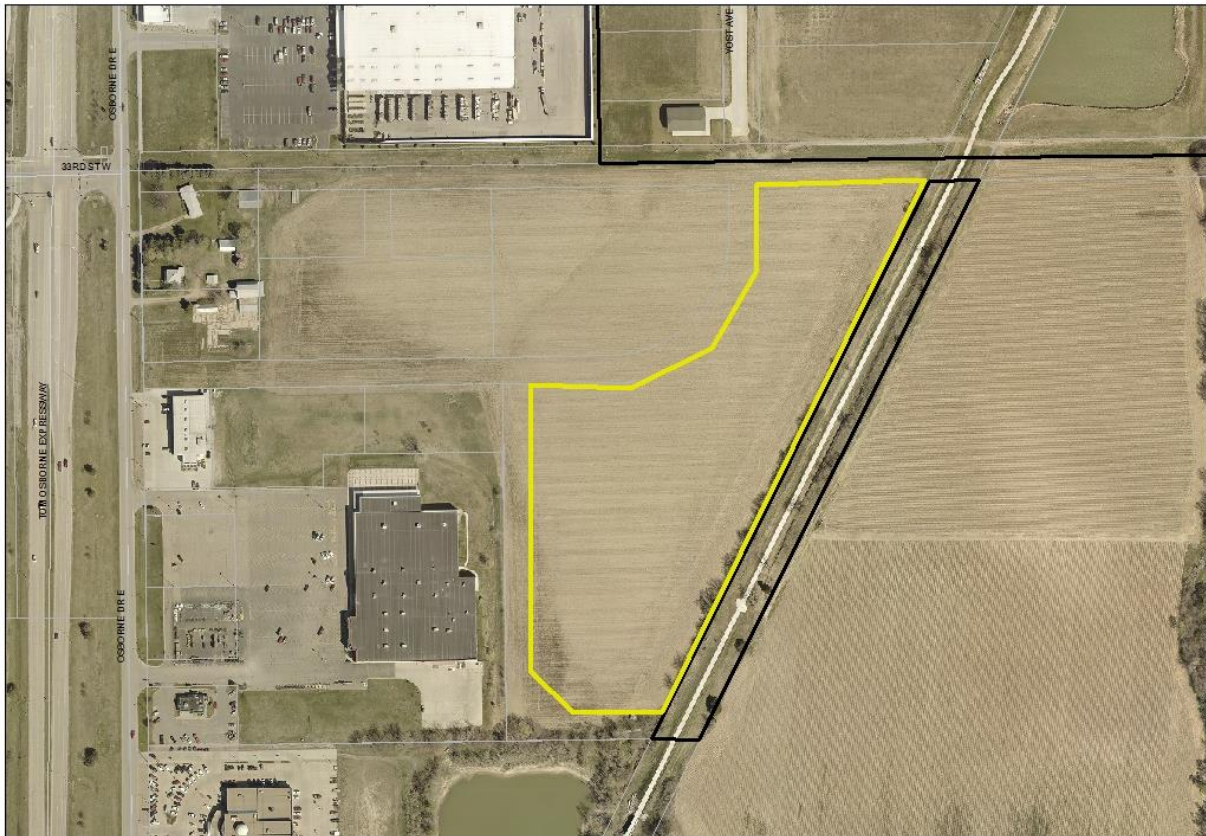
TAX INCREMENT FINANCING TO PAY FOR THE ACQUISITION OF THE PROPERTY, SITE DEVELOPMENT, INSTALLATION OF INFRASTRUCTURE, WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

West of Osborne Drive East and south of 33rd Street on up to 4.4 acres in Block 2, Lot 1, of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Legal Descriptions: Up to 4.4 acres in Block 2, Lot 1, of North Park Commons Addition to the City of Hastings, Adams County, Nebraska. (See attached map)

Map of Existing Land Use and Proposed Redevelopment Site



Prattaria LLC Existing Land Use



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

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the new construction of up to 84 workforce housing apartments as permitted in the R-3 Residential Zoning District. The tax increment will be captured for the tax years 2020 through 2034 inclusive. Provided, however, if there is no increase in valuation for the 2020 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

Total project costs for the three apartment buildings with 84 units are estimated to be \$10,900,000. The anticipated project valuation when completed is approximately \$8,105,000 and the developer projects an incremental valuation increase of approximately \$8,087,346.

Statutory Pledge of Taxes.

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

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

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to construct workforce housing for residential uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on August 20, 2018 and approved Plan Modification 7.24.18 to Redevelopment Plan XIV confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

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

a. Land Acquisition:

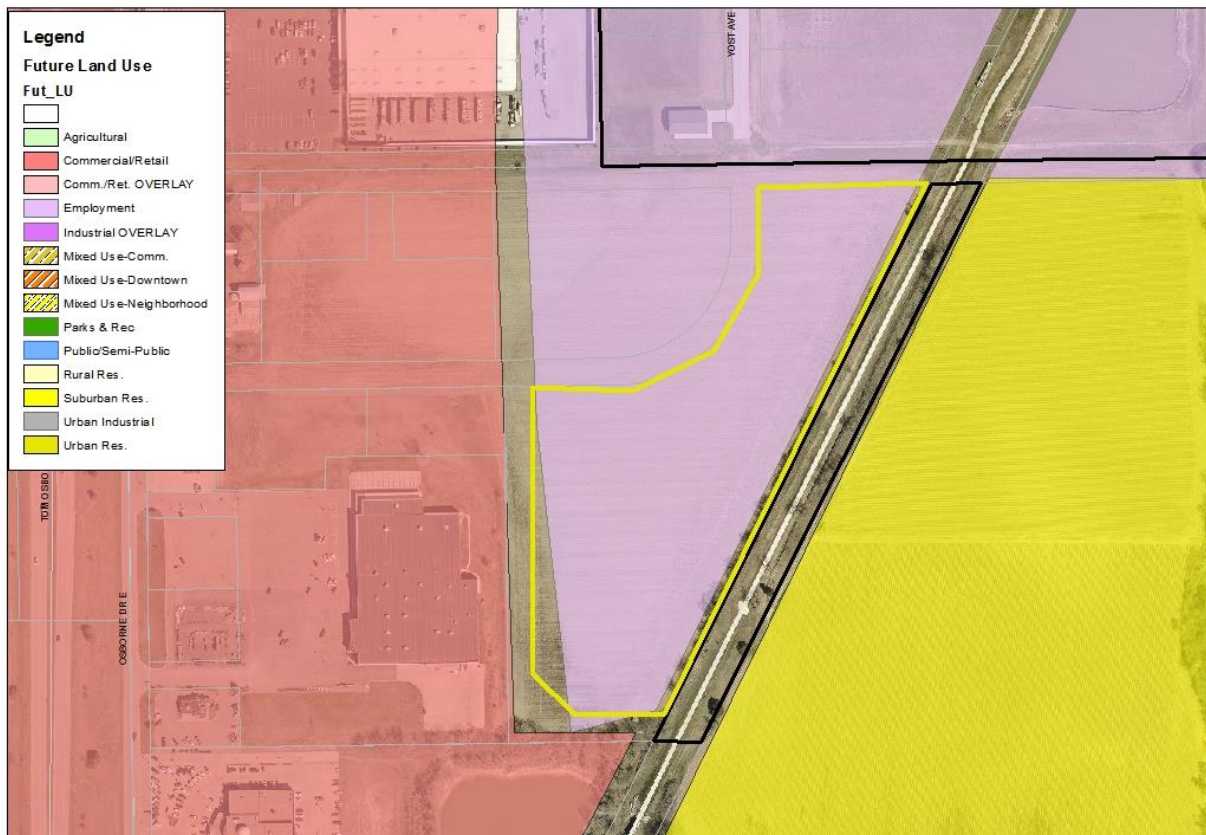
The Redevelopment Plan for Area XIV provides for real property acquisition and this plan amendment does not prohibit such acquisition. Hastings Economic Development Corporation is the current owner of the ground on which the Project will be constructed. The parcel on which the NPC Phase 1, LLC Redevelopment Project will be constructed will be purchased by the developer.

b. Demolition and Removal of Structures:

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

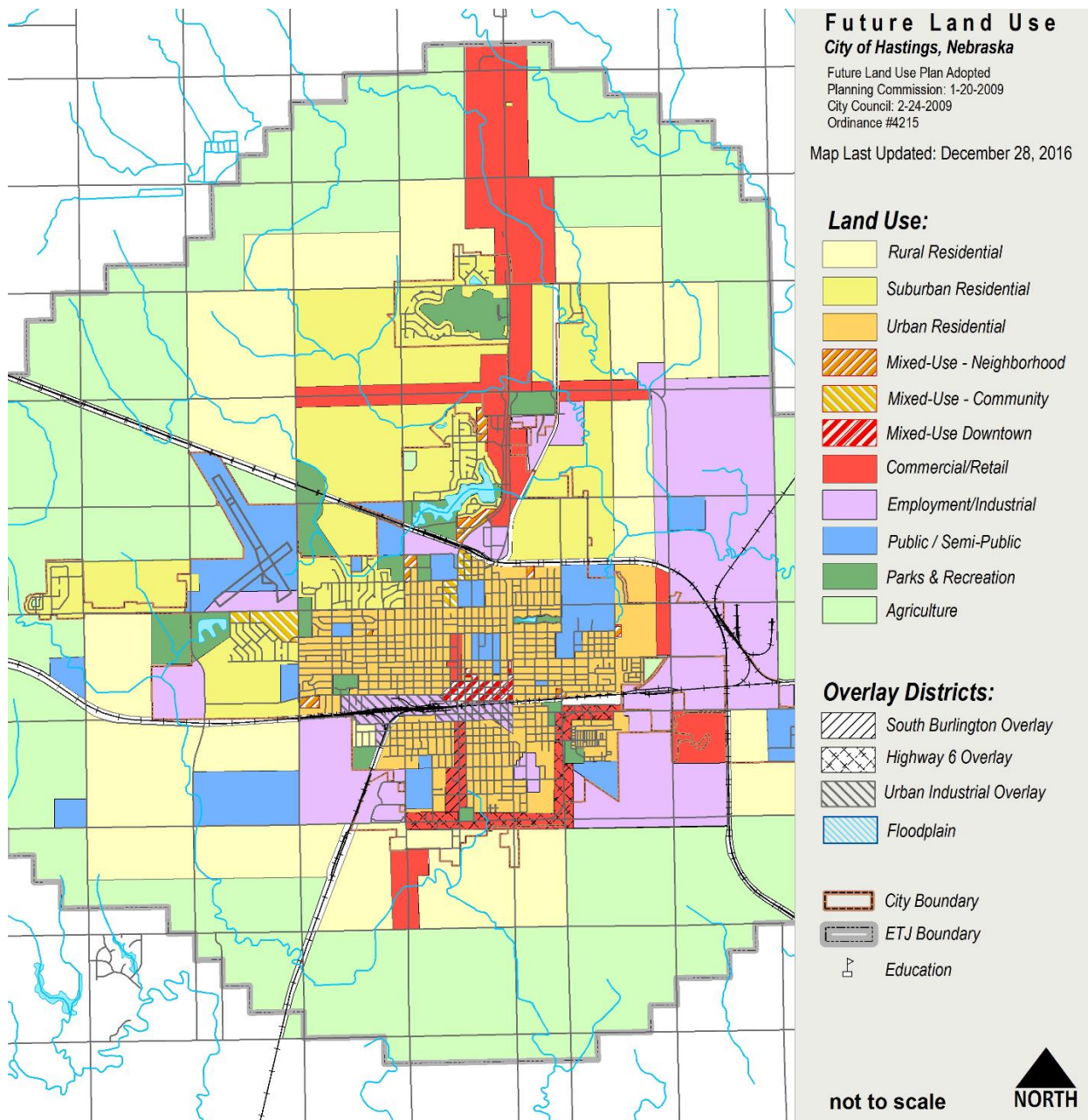
c. Future Land Use Plan

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



Prattaria LLC Existing Land Use

Future Land Use Map



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

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

e. Site Coverage and intensity of Use

The developer is proposing to construct up to 84 apartments, garages and parking and plans to meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

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

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

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

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

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

Land acquisition and the development costs for infrastructure are estimated to be \$665,640.50. Development costs for land acquisition, site development, sewer, water, paving, environmental, engineering and planning costs, capitalized interest and other TIF eligible expenditures will be paid for by TIF funds. Financing for the Phase 1 workforce housing apartments will be secured by the Developer and is anticipated to be in the form of a conventional mortgage loan and a soft second mortgage loan provided by the HEDC Rural Workforce Housing Loan Program. Based on current projections, the Developer is seeking \$1,800,000 in TIF to make the Project economically viable and the Developer believes the project is not feasible without the assistance of TIF.

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

The developer will provide all necessary financing for the project. Funding for the 84 apartments will be come from a combination of a conventional first mortgage bank loan in the amount of \$7,150,000, a second mortgage loan from the HEDC Rural Workforce Housing Loan Fund in the amount of \$950,000, and private equity of \$1,100,000. The Authority will assist the project by providing \$1,800,000 from the proceeds of tax increment financing which after TIF loan interest is paid will result in approximately \$2,713,290 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated

interest after January 2021 provided, however, if there is no increase in valuation for the 2020 tax year, TIF Revenues will be available beginning twelve months after the year in which an increase in value is available for capture.

3. Statement of feasible method of relocating displaced families.

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

7. Section 18-2113 of the Act requires:

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

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

- Quality housing that will help meet the needs of the Hastings workforce.

8. Time Frame for Development

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

9. Justification of Project

Extension of utilities, substantial site grading and installation of streets are necessary to facilitate redevelopment of this site. The redevelopment of this property will result in increased workforce housing opportunities and increased sales tax and is the first step in the creation of affordable housing opportunities for the Hastings community. The Hastings Economic Development Corporation and the Hastings City Council has made it clear with previous decisions that they support development that will increase residential opportunities for the Hastings workforce.

10. Cost Benefit Analysis

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

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

Project Sources and Uses.

Approximately \$2,713,290 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority will leverage \$8,725,000 in private sector or other non-local financing; a private investment of \$3.46 for every TIF dollar investment.

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$17,654. Based on the 2017 levy of .0223665 this would result in real property taxes of approximately \$394.86 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$8,087,346 upon full completion, as a result of the site redevelopment. This development will result in an additional estimated tax increase of over \$180,885 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2018 assessed value:	\$17,654
Estimated value after completion	\$8,105,000
Increment value	\$8,087,346
Annual TIF generated (estimated)	\$180,886
TIF bond issue	\$1,800,000

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

The proposed redevelopment will create additional valuation of \$8,087,346. No tax shifts are anticipated from the project. The project creates new valuation from the construction of new homes that will support taxing entities long after the project is paid off.

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

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. The apartment project will provide workforce housing for families and the addition of 84 units into the market is anticipated to impact either school district in a significant manner. Fire and police protection are available and should not be negatively impacted by this development.

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

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

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

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

(e) Impacts on the student populations of school districts within the city or village; and

The project will create 84 apartments of which 48 will be two or three bedroom units. The developer has provided information based on data from other similar markets that it would be reasonable to expect an average of 1.2 children per each two or three bedroom apartment unit. This data would indicate that the project would house an estimated 43 occupants under the age of 18. It is expected that not all of the children would be school age. Administration from both the Adams Central Public Schools District and the Hastings Public School District have indicated that the addition of this number of children would a minimal impact on either district and both administrators expressed support for the project.

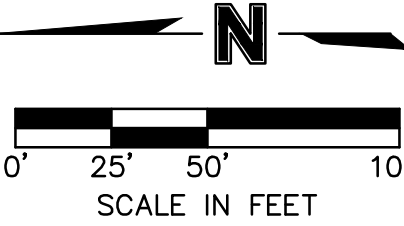
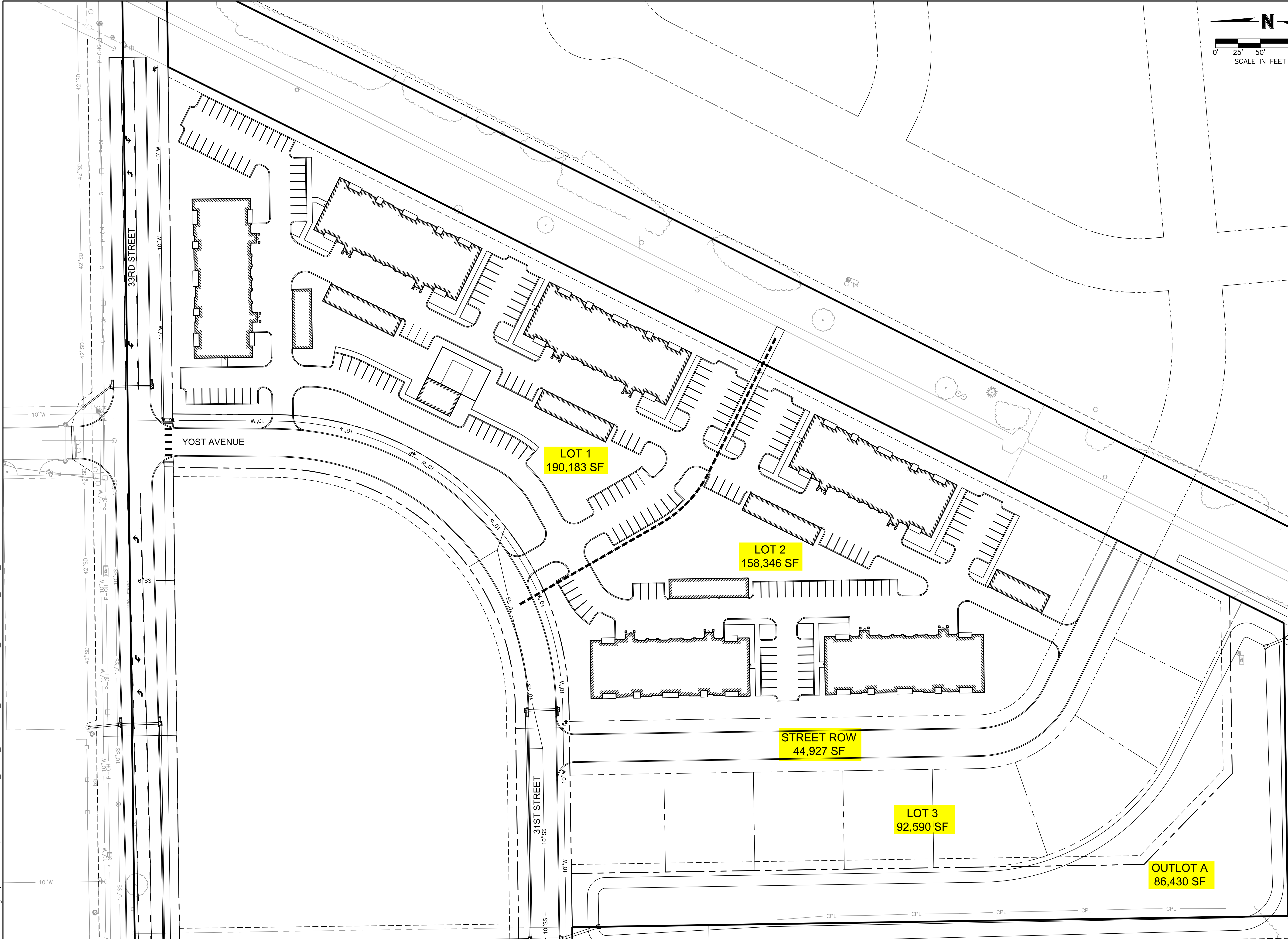
(f) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

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

Time Frame for Development

Development of the Phase One 84 unit apartment buildings is anticipated to be completed between October 2018 and December 2020.

USER: Ihusted
C_PBASE_71255
ROW_71255
XREFS: V_XTOPO_SPMODIFIED_70337
Xref\C_PBASE_73713.dwg
Design\AutoCAD\Final Plans



OLSSON[®]
ASSOCIATES

1017 W. 2nd Street
Hastings, NE 68901
TEL 402.463.0240
FAX 402.463.0187

SITE PLAN	REV. NO.	DATE	REVISIONS DESCRIPTION
PIONEER TRAIL FLATS			
drawn by: _____			LHM
checked by: _____			JSE
approved by: _____			JSE
QA/QC by: _____			ENG
project no.: _____			2017-3713
drawing no.: _____			
date: _____			08-07-2018
HASTINGS, NEBRASKA			
2018			

SHEET

1 of 1

drawn by: _____ LH
checked by: _____ JSB
approved by: _____ JSB
QA/QC by: _____ ENG
project no.: _____ 2017-3713
drawing no.: _____
date: _____ 08-07-2018

RESOLUTION 2018-46

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

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #07.24.18 for Redevelopment Area VI, and approved said Plan Modification on July 24, 2018; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #07.24.18 and held a public hearing on August 20, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area XIV, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #07.24.18 and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #07.24.18 for the Prataria Ventures, L.L.C., f/k/a NPC Phase 1, L.L.C., Redevelopment Project in Redevelopment Area XIV as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "Exhibit A" and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services

Staff Contact: Donald Threewitt

Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing at the request of Jeff Halloran representing JTH Enterprises, L.L.C., for a Conditional Use Permit amendment to allow off-street parking spaces for outdoor vehicle storage at 1711 West J Street, more particularly described as a portion of the Northeast Quarter (NE1/4) of Section 23, Township 7 North, Range 10 West of the 6th P.M., City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required findings set forth in Chapter 34-301 of City Code and the additional standards set forth in the permitted use. The Commission may recommend and the Council may impose any conditions that they deem reasonable and necessary to further the purposes and intent of the Code.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2018-47, a Conditional Use Permit amendment allowing off-street parking spaces as described herein, subject to the following conditions: 1. No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed, 2. No more than eleven (11) vehicles, at a density of one (1) vehicle for each 350 square feet (10' x 35') of available storage space, may be stored at any one time, 3. A fence, not less than six (6) feet in height shall be maintained around the property, 4. The surface of the parking area shall be covered with concrete, asphalt, or crushed rock, 5. Weeds, grass, and other ground cover shall not be permitted to grow more than six (6) inches above the ground at any time, 6. Vehicles may not be stacked, and all items must be stored directly on the surface of the parking area at all times, 7. All lights must be cut-off lighting, so as to not allow light to escape outside the boundary of the property, 8. Storage in the off-street parking area shall be limited to vehicles, as defined in City Code Section 15-101.

Deadlines associated with action:

This item is scheduled to be heard at the next regular City Council meeting on September 10, 2018.

Department head comments:

In order to compel approval of the Conditional Use permit, the City shall find that:

1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development.

Surrounding land uses are:

North: I-2 Heavy Industrial zoned with developed industrial uses;

South: Agricultural zoned with agricultural uses;

East and West: I-1 Light Industrial zoned with light industrial and storage uses.

The properties to the north, all developed within the Industrial Park-West plat, filed November 9, 1976, have been developed or reserved for heavy industrial use and zoned I-2 Heavy Industrial. The property to the east, Municipal Supply, Inc is an industrial products supplier and owner since 2006 which is zoned I-1 Light Industrial. The property was last improved in 1962 as a light industrial storage and assembly facility. The property to the west is Lot 1 of Bluestream Subdivision, a 1.27 acre subdivision filed in 1992 as a single-lot residential subdivision. The property to the south has remained in agricultural uses.

2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

Given the surrounding agricultural and industrial uses have been consistent for over 40 years, and the residential use was platted over 25 years ago, development in this area is stable and trending toward industrial/employment uses. The impact of outdoor vehicle storage is minimal. Traffic, lighting, noise, and visual impacts are less than the anticipated impact of other light industrial uses.

3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.

All conditions listed are requirements for impound yards as outlined in City Code Section 34-404 (5). A restriction on vehicle salvage and dismantling, which are permitted as conditional uses in both I-1 and I-2 districts, is due to the site not meeting lot size or separation requirements. The limitation of eleven vehicles is necessary to maintain site circulation and emergency access. The remaining conditions exist to ensure property maintenance and minimal impact on neighboring properties.

4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.

The Comprehensive Plan for this property is Rural Residential, which is in-congruent with the development patterns in the immediate vicinity. Based on the character and nature of development in this area, the proper land use designation is Commercial/Employment--which may be a Commission-led Comprehensive Plan amendment at a later date. (The Development Services Department does not recommend requiring this property owner with a Comprehensive Plan amendment in order to continue enjoying his property as a compatible use in the area). To the east, the Highway 6 corridor is designated with an Industrial Overlay, and directly across Highway 6 to the north is Employment. To the north, east, southeast, southwest, and west, land uses are zoned and utilized as either Light or Heavy Industrial. The property abuts city limits to the south. The only rural residential opportunity lies directly south on the agricultural land, but with access, infrastructure capability, and surrounding land uses, it is unlikely that this area will develop in a residential manner.

At the August 20 meeting, the Planning Commission voted 8-0 to recommend approval of Resolution 2018-47 with the conditions listed herein. The Development Services Department supports this action.

City Administrator comments:

Recommend Approval

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|--|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☒ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Halloran Self-Storage

Project Address: 1711 West J Street Within City Limit ☒ Yes ☐ No

Existing Zoning: I-1 Light Industrial Proposed Zoning / Use: NO Change

Existing Comprehensive Plan Designation: Commercial Highway 6 Overlay Gross Area: 35,763 sq. ft.

Legal Description: See Attached Number of Lots: 1

APPLICANT INFORMATION

Applicant: Jeff Halloran Company: JTH Enterprise

Address: 319 Greenhouse Ct. Tel: 984-6544 Fax: 384-6251

City: Hastings State: NE Zip: 68901 Email: halloran@charter.net

Property Owner: Same As Above Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

Key Contact: Same As Above Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

[Signature] 7-23-18 [Signature] 7-23-18
Property Owner Signature Date Applicant Signature Date

DEPARTMENTAL USE ONLY

Fees: \$300.00 Receipt No. _____

Accepted by Staff: _____ Case No. _____

Signature _____



Memo

To: City of Hastings
From: Jeff Halloran
Date: July 23, 2018
Re: Conditional Use Permit Application

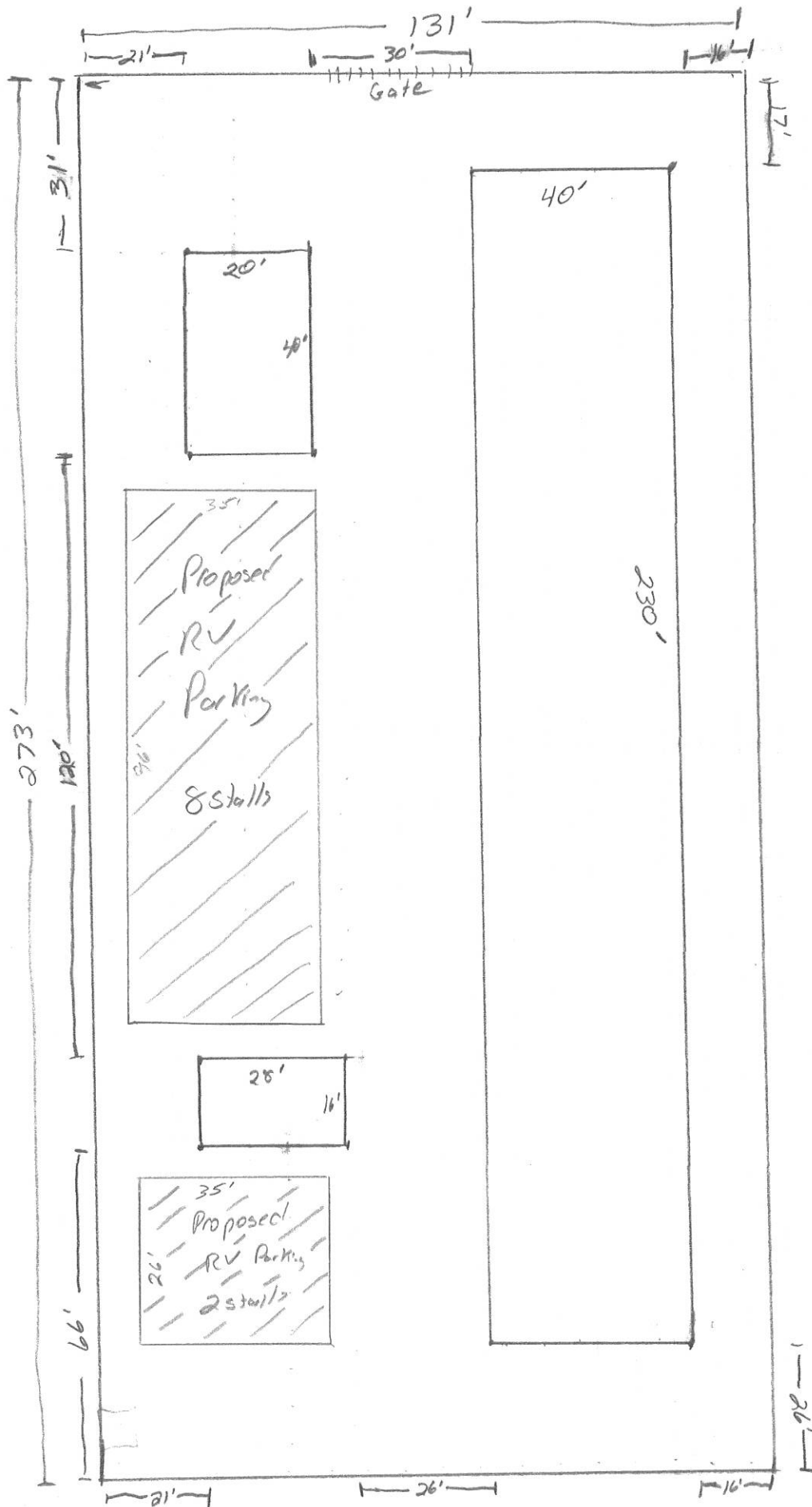
I currently own the property located at 1711 West J Street in Hastings. It is currently zoned for and operated as a self storage facility. I would like to add a conditional use permit that will allow uncovered storage of RV's, campers, boats and other vehicles.

The entire property is fenced in with a 6' chain link fence and has a gate operated by a key pad. The fenced in area is 131' x 273'. The fence on the west side has privacy slats in it. The property currently has 3 buildings on it. Along the east side of the property there is a 40' x 230' mini storage building with 52 units in it. In the northwest corner there is a 20' x 40' block building and in the southwest corner there is a 16' x 28' wooden shed. All 54 units are rented as individual storage units to tenants on a month to month basis.

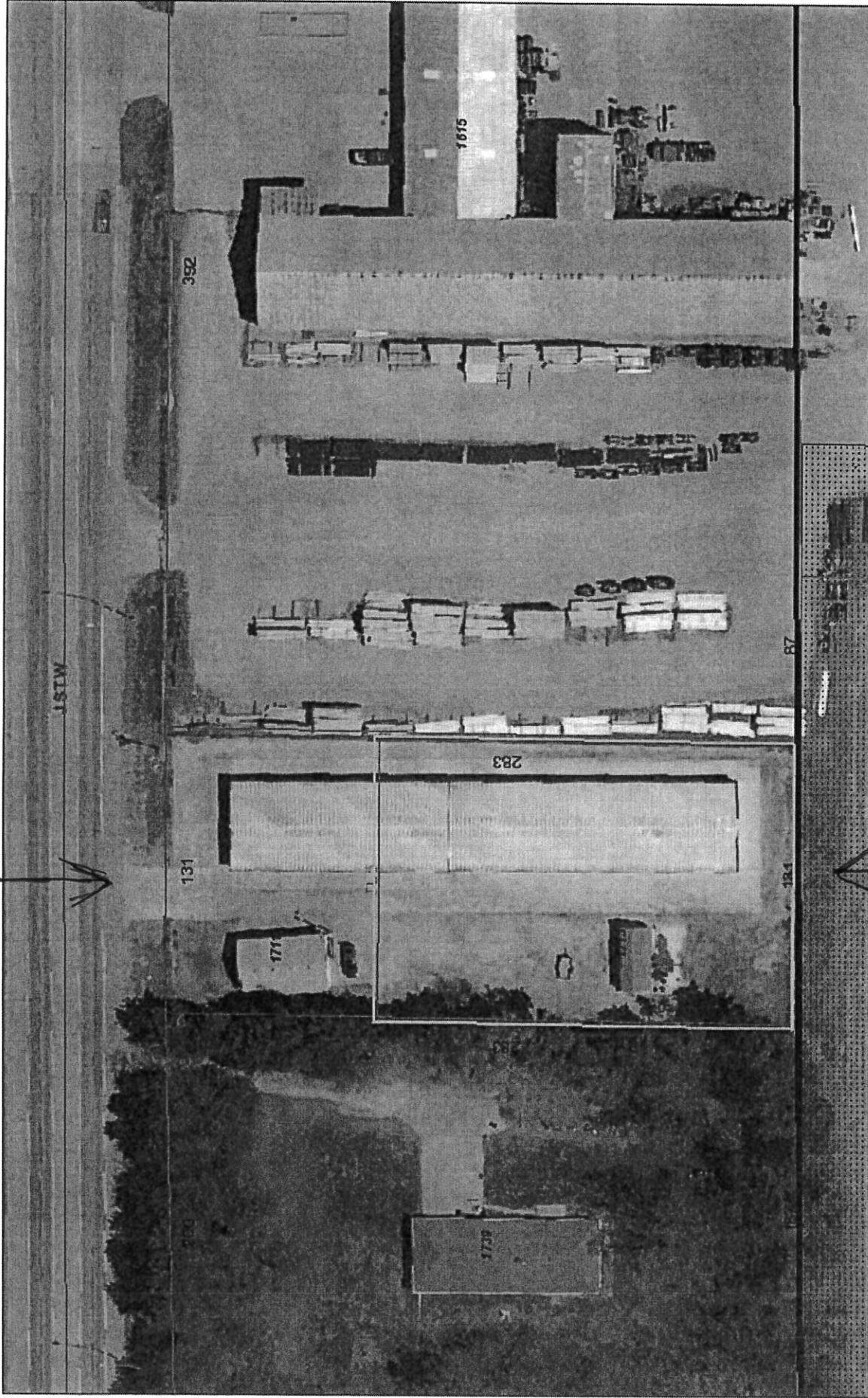
Along the west side of the property are 2 open areas. The first area is 120' between the 2 existing buildings and the second area is 66' to the south of the wooden building. Currently both areas are about 75% covered with white rock. My proposal is to cover both areas 100% with white rock and rent parking stalls (RV's, campers, boats) to tenants on a monthly basis. My plan is to have each parking stall 12" wide. This will allow for 10 parking stalls.

My objective is to provide an alternative place for the public to park their recreational vehicles other than their residence.

North ↑

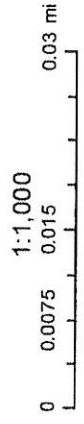


ArcGIS Web Map



April 6, 2018

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



Legal Discription

23-07-10-1621.00PT NE1/4NE TAX LOT 5 EX RD (EXCLUDING RESIDENCE) 23-7-10 DENVER TWP
CITY EXTENSION

14. The site shall abut and have direct access to a city street.
15. Loading docks shall be prohibited and loading areas to storage bays shall be at the same elevation as the means of vehicular access thereto.
16. The entire site must be in compliance with the City of Hastings Property Maintenance Code Chapter 40 and Nuisance Code Chapter 18 at all times.
17. The storage facility shall be enclosed by a six foot high, sight-proof fence whenever the site abuts residentially zoned or developed property. Said fence, when abutting any residential district, shall be solid or semi-solid and constructed to prevent the passage of debris or light, and constructed of either brick, stone, masonry units, wood or similar material. Chain-link fence may be used so long as it has slats installed to prevent the passage of light through the unit. The side and rear of a building located upon the site may serve as fencing.

Roll Call: Ayes: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. Nays: None. The motion carried.

At this time a public hearing was held on the request of Jason Friesen for a Conditional Use Permit to allow a self storage facility at 1711 West "J" Street.

No one appeared to speak in favor.

No one appeared to speak in opposition.

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

The Mayor declared the hearing closed.

Moved by Krings, seconded by Glen that the Mayor and Council approve the request of Jason Friesen for a Conditional Use Permit to allow a self storage facility at 1711 West "J" Street, subject to the following conditions:

1. Prior to construction, all building permits shall be applied for and reviewed by the Building Inspector.
2. All exterior lighting shall be of cut-off type to prevent off-site glare.
3. All lighting shall meet the requirements of Tables 305-10 and 305-11 of Section 34-305.5 for heights and shielding, and from 34-305.5c regarding general standards for exterior lighting.
4. All storage shall be kept within an enclosed building.
5. No long term parking outside including but not limited to RV's, vehicles, trailers, campers, boats or water craft.
6. Building setbacks shall be the same as in the C-3 District.

7. Two parking spaces shall be provided, plus one additional space for each employee, if any. Internal drives and parking shall comply with Section 34-308 of this Chapter for paving requirements.
8. Building heights shall be limited to one story which does not exceed fourteen (14) feet at the eaves.
9. Buildings shall be separated a minimum of thirty (30) feet from one another within self service storage facilities. Storage bays within a single building shall not be interconnected by interior doors or other interior means providing access from one storage bay to another. The dimensions of any storage bay shall not exceed twenty-two (22) feet in the narrowest dimension or thirty-six (36) feet in the widest dimension.
10. A sign shall be limited to one ground pole sign at the entrance to the premises. Not more than thirty-two (32) square feet in area shall be permitted with a maximum height of ten (10) feet.
11. Commercial Activity: It shall be unlawful for any owner, operator or lessee of any self service storage facility or portion thereof to offer for sale, or to sell any item of personal property or to conduct any type of commercial activity of any kind whatsoever, other than leasing of the storage units, or to permit same to occur upon any area designated as a self service storage facility. Violation of this Section shall be subject to the provisions of Section 34-804 of the Hastings City Code. Any violation may be cause for revocation of the Conditional Use Permit by the City Council.
12. Repair, reconditioning and fabrication are prohibited on site. This provision shall be posted and be included in the tenant lease agreement.
13. An approved plan shall be valid for a period of twenty-four (24) months following the date of approval by the City Council. If construction has not been started within said twenty-four (24) month period, the plan shall be null and void unless the time for start of construction has been extended by the City Council.
14. The site shall abut and have direct access to a city street.
15. Loading docks shall be prohibited and loading areas to storage bays shall be at the same elevation as the means of vehicular access thereto.
16. Landscaping, where applicable, shall be provided in areas outside any fences between the fence and the property line.
17. The storage facility shall be enclosed by a six foot high, sight-proof fence whenever the site abuts residentially zoned or developed property. Said fence, when abutting any residential district, shall be solid or semisolid and constructed to prevent the passage of debris or light, and constructed of either brick, stone, masonry units, wood or similar material. Chain-link fence may be used so long as it has slats installed to prevent the passage of light through the unit. The side and rear of a building located upon the site may serve as fencing.

Roll Call: Ayes: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. Nays: None. The motion carried.

At this time a public hearing was held on the request of Dave Svoboda to amend the Comprehensive Plan from Commercial Retail to Suburban Residential for proposed Svoboda Ranch.

No one appeared to speak in favor.

No one appeared to speak in opposition.

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

The Mayor declared the hearing closed.

ORDINANCE NO. 4311

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AMENDING THE COMPREHENSIVE LAND USE PLAN FOR SAID CITY; TO REDESIGNATE THE DISTRICT CLASSIFICATION AFFECTING THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE; AND TO REVISE THE ORIGINAL DESIGNATIONS (Redesignating proposed Svoboda Ranch property from Commercial Retail to Suburban Residential)

Said Ordinance was read by title and thereafter Councilman Harrington moved for passage of the ordinance, which motion was seconded by Councilman Niemeyer.

Councilman Odom moved that the statutory rule requiring reading on three different days be suspended; Councilman Goebel seconded the motion to suspend the rules and upon roll call vote the following Councilmen voted YEA: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. NAY: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

The Mayor then stated the question was "Shall Ordinance No. 4311 be passed and adopted? Upon roll call vote the following Councilmen voted YEA: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. NAY: None. 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 and the Mayor signed and approved the ordinance and the City Clerk attested the passage approval of the same and affixed her signature thereto. Effective date of the ordinance is October 26, 2011.

At this time a public hearing was held on the request of Dave Svoboda to rezone property from Agricultural District to R-1A Single Family Large Lot Residential District (Proposed Svoboda Ranch).

No one appeared to speak in favor.

No one appeared to speak in opposition.

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

The Mayor declared the hearing closed.

ORDINANCE NO. 4310

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, FOR THE PURPOSE OF AMENDING THE ZONING DISTRICT MAP AS DESIGNATED AND DESCRIBED IN SECTION 34-105 OF THE HASTINGS CITY CODE; TO REDESIGNATE THE DISTRICT CLASSIFICATION AFFECTING THE PROPERTY DESCRIBED IN SECTION ONE OF THIS ORDINANCE; AND TO REVISE THE ORIGINAL DESIGNATIONS (Rezoning Svoboda Ranch from A, Agricultural District to R-1A, Single Family Large Lot Residential District)

Said Ordinance was read by title and thereafter Councilman Harrington moved for passage of the ordinance, which motion was seconded by Councilman Niemeyer.

Councilman Odom moved that the statutory rule requiring reading on three different days be suspended; Councilman Goebel seconded the motion to suspend the rules and upon roll call vote the following Councilmen voted YEA: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. NAY: None. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said Ordinance.

The Mayor then stated the question was "Shall Ordinance No. 4310 be passed and adopted?" Upon roll call vote the following Councilmen voted YEA: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. NAY: None. 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 and the Mayor signed and approved the ordinance and the City Clerk attested the passage approval of the same and affixed her signature thereto. Effective date of the ordinance is October 26, 2011.

Moved by Goebel, seconded by Glen that Mayor and Council approve the Preliminary/Final Plat for proposed Svoboda Ranch. Roll Call: Ayes: Harrington, Peterson, Odom, Niemeyer, Glen, Krings, Goebel. Nays: None. The motion carried.

At this time a public hearing was held on the request of the City of Hastings Development Services Department to amend Chapter 34, Table 200-1 and 34-403, Conditional Use Permits, to add warehouses.

No one appeared to speak in favor.

No one appeared to speak in opposition.

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

The Mayor declared the hearing closed.

ORDINANCE NO. 4309

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, AMENDING HASTINGS CITY CODE CHAPTER 34; ESTABLISHING AN EFFECTIVE



Halloran CUP

RESOLUTION NO. 2018-47

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Jeff Halloran has submitted an application for the approval of a CUP for the outdoor storage of vehicles on a portion of the property zoned I-1 Light Industrial, holding an existing CUP for a self-storage facility issued October 10, 2011, located at 1711 West J Street, Hastings, Nebraska; and

WHEREAS, both the Hastings Planning Commission and City Council have conducted public hearings as required by law and the Planning Commission has recommended approval of the CUP with certain conditions to be included as part this Resolution;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council 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, does hereby approve a Conditional Use Permit for outdoor storage of vehicles on a portion of property located at 1711 West J Street, Hastings, Nebraska, and legally described as:

A part of the Northeast Quarter (NE 1/4) of Section 23, Township 7 North, Range 10 West of the 6th P.M., City of Hastings, Adams County, Nebraska, described as commencing 885.43 feet West of the Northeast corner of said Section 23; and on the North line of said Section; thence South parallel to the East line of said Section 333 feet; thence West parallel to the North line of said Section 130.81 feet; thence North 333 feet to the North line of said Section; thence East 130.81 feet to the place of beginning, excepting the North 50 feet of said tract deeded to the State of Nebraska,

subject to the following conditions:

1. No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed;
2. No more than eleven (11) vehicles, at a density of one (1) vehicle for each 350 square feet (10' x 35') of available storage space, may be stored at any one time;
3. A fence, not less than six (6) feet in height shall be maintained around the property;
4. The surface of the parking area shall be covered with concrete, asphalt, or crushed rock;
5. Weeds, grass, and other ground cover shall not be permitted to grow more than six (6) inches above the ground at any time;
6. Vehicles may not be stacked, and all items must be stored directly on the surface of the parking area at all times;

7. All lights must be cut-off lighting, so as to not allow light to escape outside the boundary of the property;

8. Storage in the off-street parking area shall be limited to vehicles, as defined in City Code, only.

PASSED AND APPROVED this _____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Development Services Department on Ordinance 4563, an amendment to Chapter 34-211 changing restrictions on the maximum height of principal structures in the C-3 Commercial Business district from 35 feet to 90 feet.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

Amendments to the zoning map, the text of Chapter 34 Zoning, or any part of the Comprehensive Plan may be made by a motion and majority vote of the Hastings City Council, the Planning Commission, the record owner(s) of the property, any interested person(s), the City Attorney, or the Planning Director.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of Ordinance 4563, an amendment to Chapter 34-211 changing restrictions on the maximum height of principal structures in the C-3 Commercial Business district from 35 feet to 90 feet.

Deadlines associated with action:

Department head comments:

This is a city-initiated text amendment to address current and potential height restriction issues in the C-3 Commercial Business district. In order to remain development friendly, we want to introduce as much reasonable flexibility as possible into the code without facilitating negative impacts.

The market ultimately dictates building height, and substantial costs are incurred at 5 stories as high-rise provisions in the building code are triggered. Any change in building height allowances will still be restricted by 34-217 Airport Clear Zone, where applicable.

With Hastings' current zoning code, a normal progression of development intensity would call for a 50-90 foot height requirement in the C-3 district (see attachment, C-3 Height Change). The basic code was written in 1968, and the intensity of development in the C-3 districts was significantly different. The 35' height requirement was a carryover from other districts.

Alterations to building height restrictions can be addressed in two ways: by Planned District designation or by zoning code text amendment. The Planned District process is not intended for single-building variances to the code, nor is it intended to cure an issue that is shared among multiple properties within a zone district.

There are currently 2 prospective developments in C-3 that would surpass the 35' requirement. The first has submitted plans and the office has released a partial building permit. The Hampton Inn property is currently slated at 57'2" total height. In order to prevent any construction delays, this item should be determined as soon as practical.

City Administrator comments:

Recommend Approval



August 16, 2017

To: Planning & Zoning Commissioners
From: Troy Vorderstrasse, Fire Prevention Officer

Comments, recommendations and/or conditions for agenda:

9. Public Hearings.

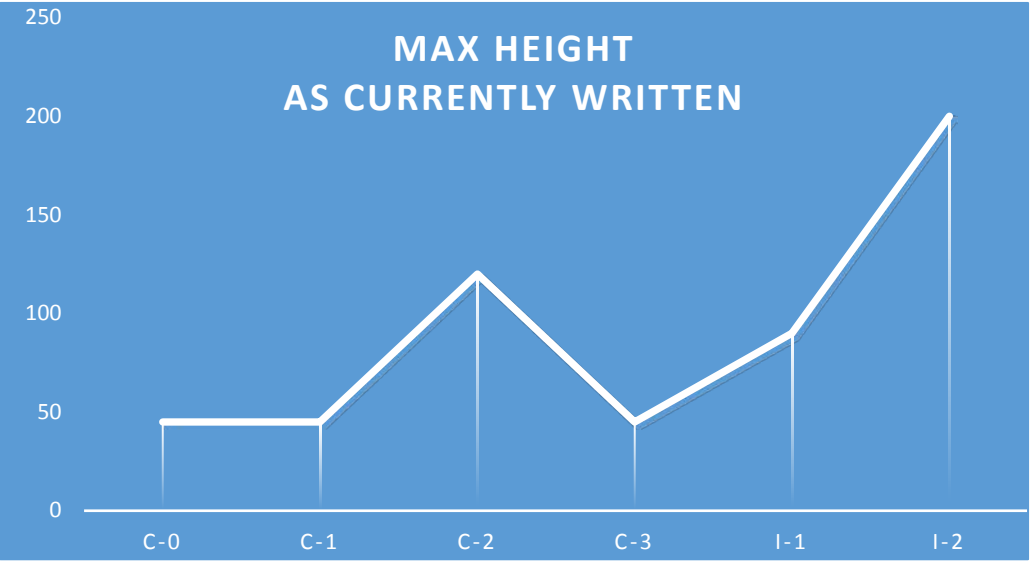
b. 2018027. A public hearing at the request of Jeff Halloran representing JTH Enterprises, L.L.C., for Resolution 201847, a Conditional Use Permit amendment to allow off street parking spaces for outdoor vehicle storage.

FIRE DEPARTMENT CONCERNS WITH THIS PROPERTY IS THAT THE LENGTH OF THIS AREA IS 273' LONG WITH ONLY ONE ENTRANCE/EXIT ACCESS. CODE REQUIRES THAT THERE BE EITHER ANOTHER ENTRANCE/EXIT ACCESS OR AN APPROVED TURNAROUND.

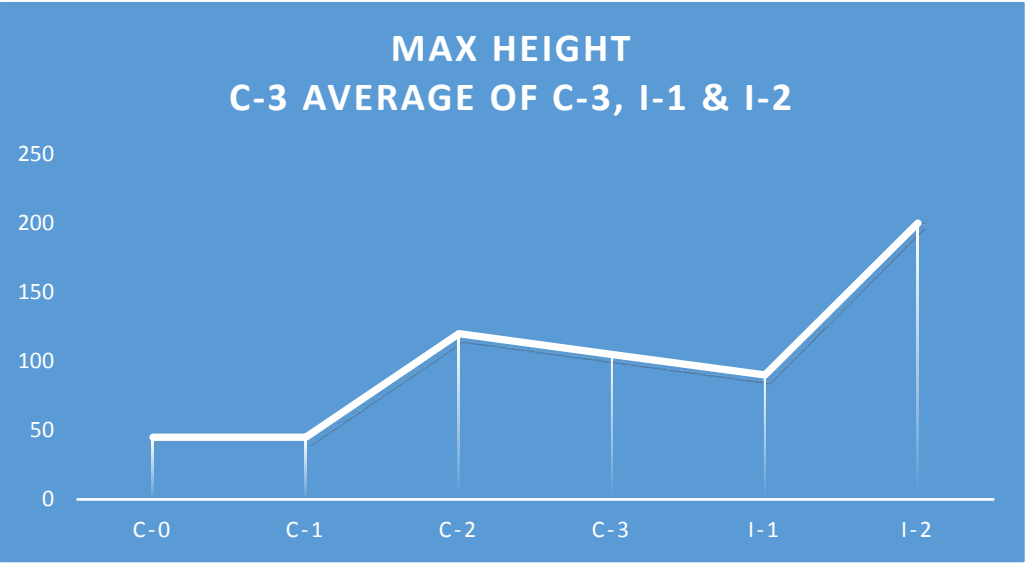
c. 2018-029. Public hearing at the request of the Development Services Department on Ordinance 4563, an amendment to Chapter 34-211 changing restrictions on the maximum height of principal structures in the C-3 Commercial Business district from 35 feet to 90 feet.

FIRE DEPARTMENT HAS NO CONCERNS REGARDING THIS ITEM. BUT IT SHOULD BE NOTED THAT AS THE NUMBER OF HIGH RISE BUILDINGS IN THE COMMUNITY INCREASES, OUR NEEDS TO PROVIDE PROTECTION COULD CHANGE AND THERE MAY BE A SIGNIFICANT COST TO THE CITY TO PROVIDE THE PROPER LEVEL OF PROTECTION NEEDED FOR THIS TYPE OF OCCUPANCY.

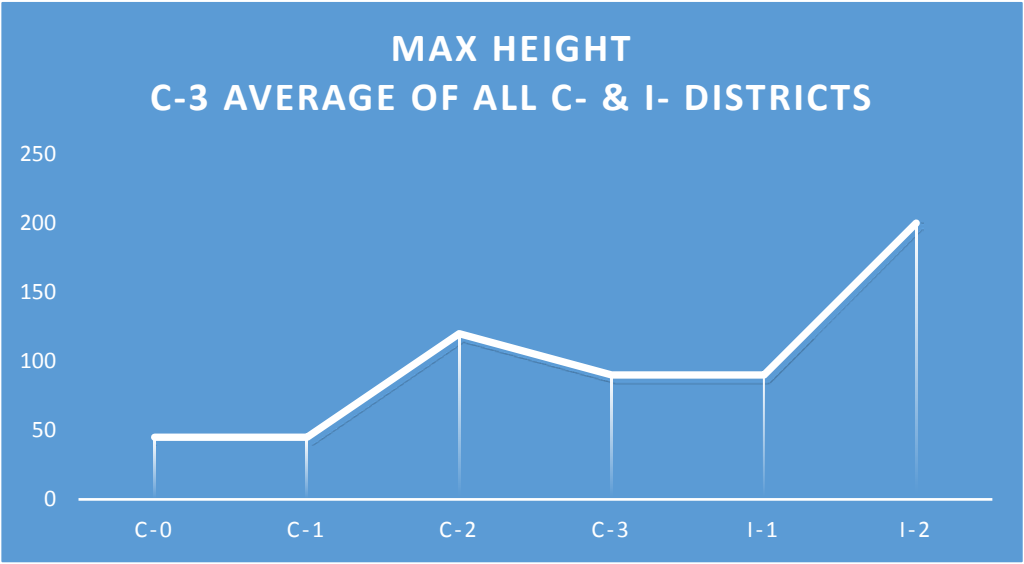
District	Max Height
C-0	45
C-1	45
C-2	120
C-3	45
I-1	90
I-2	200



District	Max Height
C-0	45
C-1	45
C-2	120
C-3	105
I-1	90
I-2	200



District	Max Height
C-0	45
C-1	45
C-2	120
C-3	90
I-1	90
I-2	200



District	Use	Max Height (feet)	Notes
A	Principal	35	
	Accessory	20	
R-1	Principal	35	
	Accessory	43.75	Shall not be more than 25% of principal structure height
R-1A	Principal	35	
	Accessory	43.75	Shall not be more than 25% of principal structure height
R-1S	Principal	35	
	Accessory	43.75	Shall not be more than 25% of principal structure height
R-2	Principal	35	
	Accessory	43.75	Shall not be more than 25% of principal structure height
R-3	Principal	35	
	Accessory	43.75	Shall not be more than 25% of principal structure height
R-4	1 & 2 Family Dwelling	35	
	Townhouses & Multi-Family	48	4 stories maximum, 12' maximum height per story
	Accessory	24	Shall not exceed the height of the principal structure
C-0	Principal	35	
	Multi-Family	45	
	Accessory	44	Shall not exceed the height of the principal structure
C-1	Principal	35	
	Multi-Family	45	
	Accessory	44	Shall not exceed the height of the principal structure
C-2	Principal	120	
	Accessory		Not addressed
C-3	Principal	35	
	Multi-Family	45	
	Accessory	44	Shall not be more than 25% of principal structure height
I-1	Principal	90	
	Accessory	44	Shall not be more than 25% of principal structure height
I-2	Principal & Accessory	Unlimited	Except as limited by 34-217 Airport Clear Zone

ORDINANCE NO. 4563

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-211 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS TO PROVIDE FOR A CHANGE IN HEIGHT RESTRICTIONS FOR CERTAIN BUILDINGS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Section 34-211 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

34-211. C-3 Commercial business districts.

(1) Intent. This district includes those areas which are heavily exposed to automobile traffic and which have been developed with general commercial uses. The district is intended specifically for those areas surrounding major arterial intersections where personal services, convenience goods, and auto-related service facilities are desirable and appropriate land uses.

(2) Allowed uses. See Table 200-1 in Section 34-200.

(3) Minimum lot requirements.

	Lot Area (sq. ft.)	Lot Width (lin. ft.)	
3 and 4 family dwelling	7,000	70	
5 to 10 family dwelling	8,000	75	(plus 1,000 sq. ft. for each dwelling unit in excess of 5 units)
All other permitted uses	6,000	None	

(c) Apartment building for eleven (11) or more families on sites having a minimum area of fourteen thousand (14,000) sq. ft. and minimum frontage of one hundred (100) feet on a street of city collector or greater designation on the official major thoroughfare plan shall be limited by Floor Area Ratio (F.A.R.)* of 2.0 and shall be subject to the yard requirements of this Section.

(d) Floor Area Ratio is defined as the maximum gross floor area of a building on a lot or parcel, divided by the area of the lot or parcel. (F.A.R. of 2.0 provides for 28,000 gross sq. ft. of a building on a lot with an area of 14,000 sq. ft.)

(e) Multiple-family dwellings shall provide a usable yard of one hundred (100) sq. ft. per dwelling unit.

(4) Minimum yard requirements.

(a) Residential uses.

i. Front yard - 25 ft.

ii. Side yard - There shall be a side yard on each side of a building not less than ten (10%) percent of the width of the lot; except, that such side yard shall not be less than seven (7) feet, and need not be more than twenty- five (25) feet.

Buildings on corner lots shall provide a side yard on the street side of not less than fifteen (15) feet; provided that this regulation shall not be so interpreted as to reduce the buildable width of a corner lot in separate ownership on August 26, 1968 to less than thirty-five (35) feet.

iii. Rear yard - The depth of the rear yard shall be at least twenty (20%) percent of the depth of the lot, but such depth need not be more than thirty (30) feet.

(b) Commercial uses.

i. Front yard - None; provided, however, if the building is set back from the front property line it shall be a minimum of ten (10) feet.

ii. Side yard - None; provided, however, if the building is set back from the property line it shall be a minimum of five (5) feet except; that where a side line of a lot in this district abuts upon the side line of a lot in a District R-1 to C-O inclusive, a side yard of not less than ten (10) feet shall be provided.

Buildings on corner lots shall provide a side yard on the street side of not less than ten (10) feet; provided that this regulation shall not be so interpreted as to reduce the buildable width of a corner lot in separate ownership on August 26, 1968 to less than thirty (30) feet.

iii. Rear yard – None; except that not less than ten (10) feet shall be provided adjacent to an existing alley and not less than fifteen (15) feet shall be provided next to any abutting property in a District R-1 to C-O, inclusive.

(5) Minimum dwelling size.

(a) Single family – Six-hundred and fifty (650) square feet of living floor area.

(b) Multi-family – None.

(6) Maximum lot coverage by all buildings.

(a) Residential uses – 50%

(b) Other uses – None

(7) Maximum height of structures.

- (a) Except for multi-family structures and as otherwise provided in this Chapter, the maximum height of a principle structure shall be **90** feet above grade.
- (b) Except as otherwise provided in this Chapter, the maximum height of a multiple family dwelling shall be 45 feet above grade.
- (c) The maximum height of an accessory structure shall not exceed lesser of 44 feet above grade or the height of the principal structure by more than 25%.

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

SECTION 4. Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

SECTION 5. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 6. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 20____, and this ordinance shall be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services

Staff Contact:

Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of THOAR LLC for Ordinance 4564, a PD amendment for Lot 1 of Lofts Subdivision to the City of Hastings, Adams County, Nebraska, allowing building penetrations as specified.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

Planned district zoning is intended to provide maximum flexibility in the development of property and at the same time to preserve and maintain the character and integrity of adjacent lands. It is an alternative to the base district standards where a plan for development equally or better meets the intent of the district or district's uses, better addresses site specific conditions including transitions to adjacent areas, and better service to the public purpose than would otherwise occur under base standards.

All amendments to any approved plan shall be reviewed by the Planning Commission and approved by the City Council.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of Ordinance 4564, a Planned District zoning amendment for Lot 1 of Lofts Subdivision to the City of Hastings, allowing building penetrations as specified herein.

Deadlines associated with action:

This item is scheduled to be heard at the regular meeting of City Council on September 10, 2018.

Department head comments:

This amendment allows for building penetrations between addressed buildings. This shall allow shared access to a rooftop deck, shared interior spaces, or adjacent business accesses. No building may exceed an opening or openings that exceed 25% of the shared wall space between buildings.

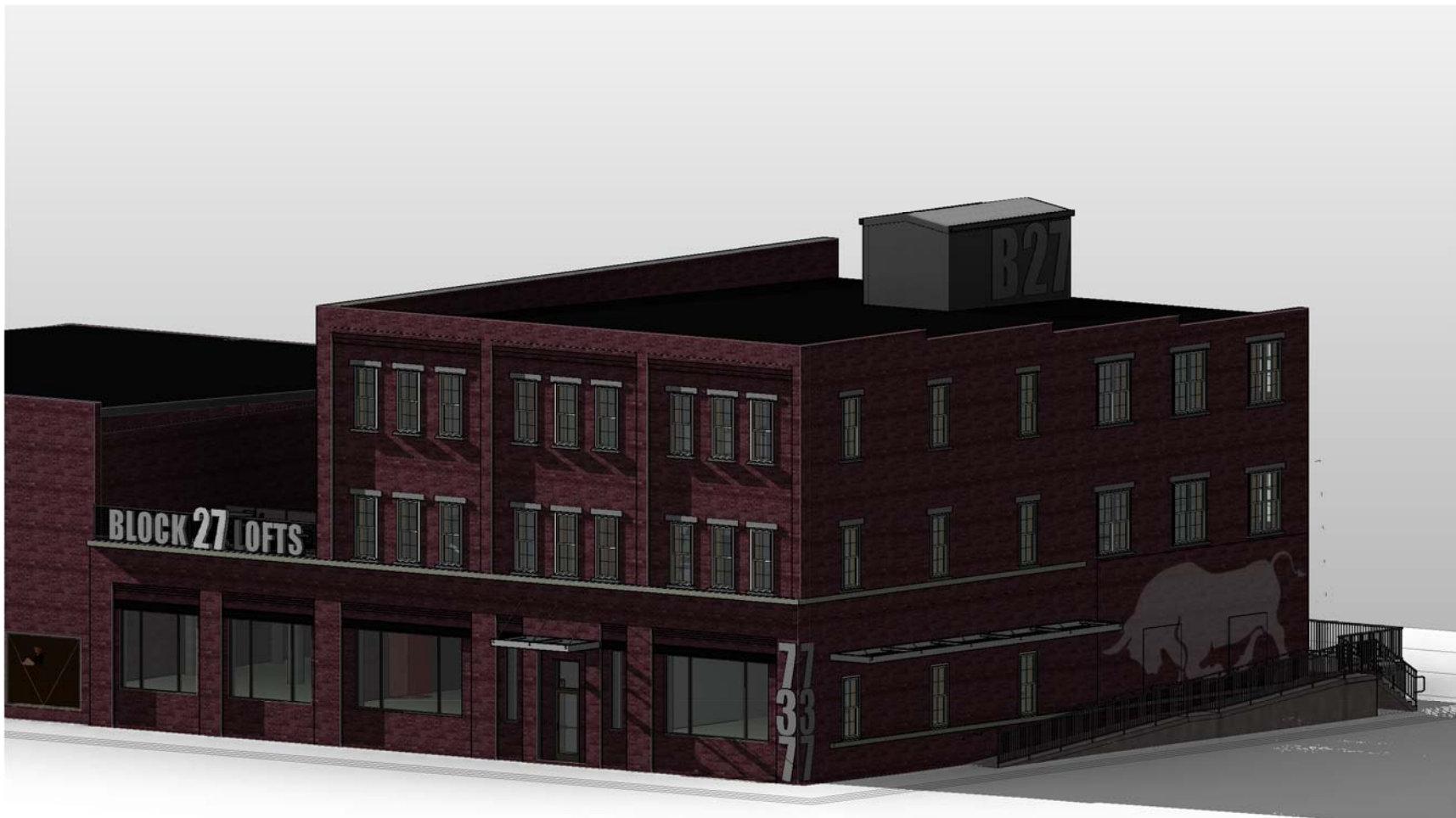
The allowance for any building penetration is subject to the retention of single-ownership of all affected buildings.

If ownership of any portion of the property is conveyed to more than one owner, the building penetrations shall be permanently sealed and a 2 hour fire rated wall shall be reconstructed.

City Administrator comments:

This item was approved by the Planning Commission.

Recommend Approval



THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

ZONING REVIEW

PROJECT DESCRIPTION

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

VICINITY MAP



PROJECT DIRECTORY

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

DRAWING INDEX

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

THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

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

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Seal of Coordinating Professional

PRELIMINARY
NOT FOR CONSTRUCTION

PROJECT #:
DRAWN:
CHECKED:
REVISIONS:

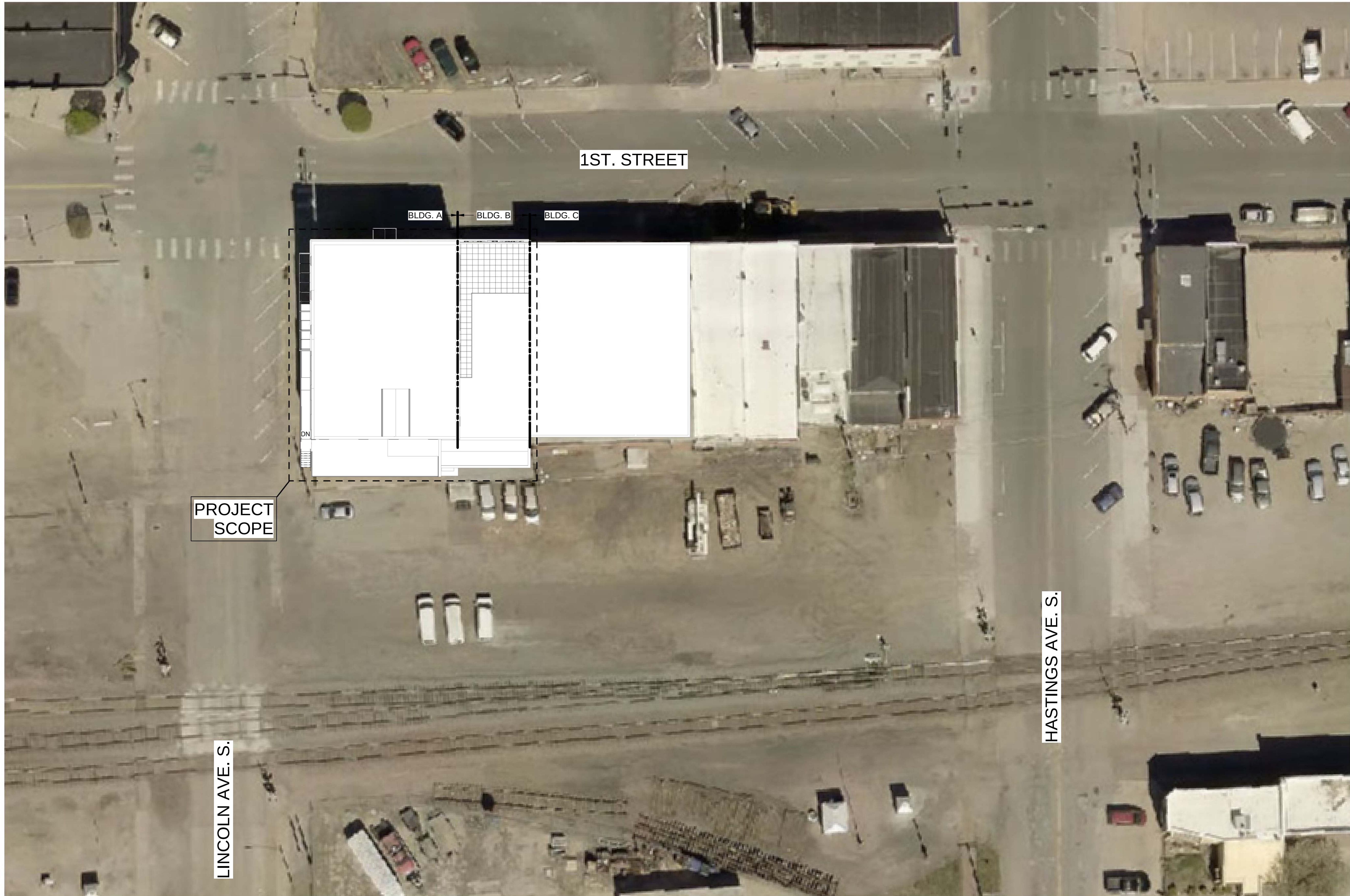
CVR

COVER PAGE

DATE: JUNE 2018

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

© This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly



1 SITE PLAN

Scale: 1" = 20'-0"

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

This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly

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

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Seal of Coordinating Professional:

PRELIMINARY
NOT FOR CONSTRUCTION

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

AS-1.1
SITE PLAN

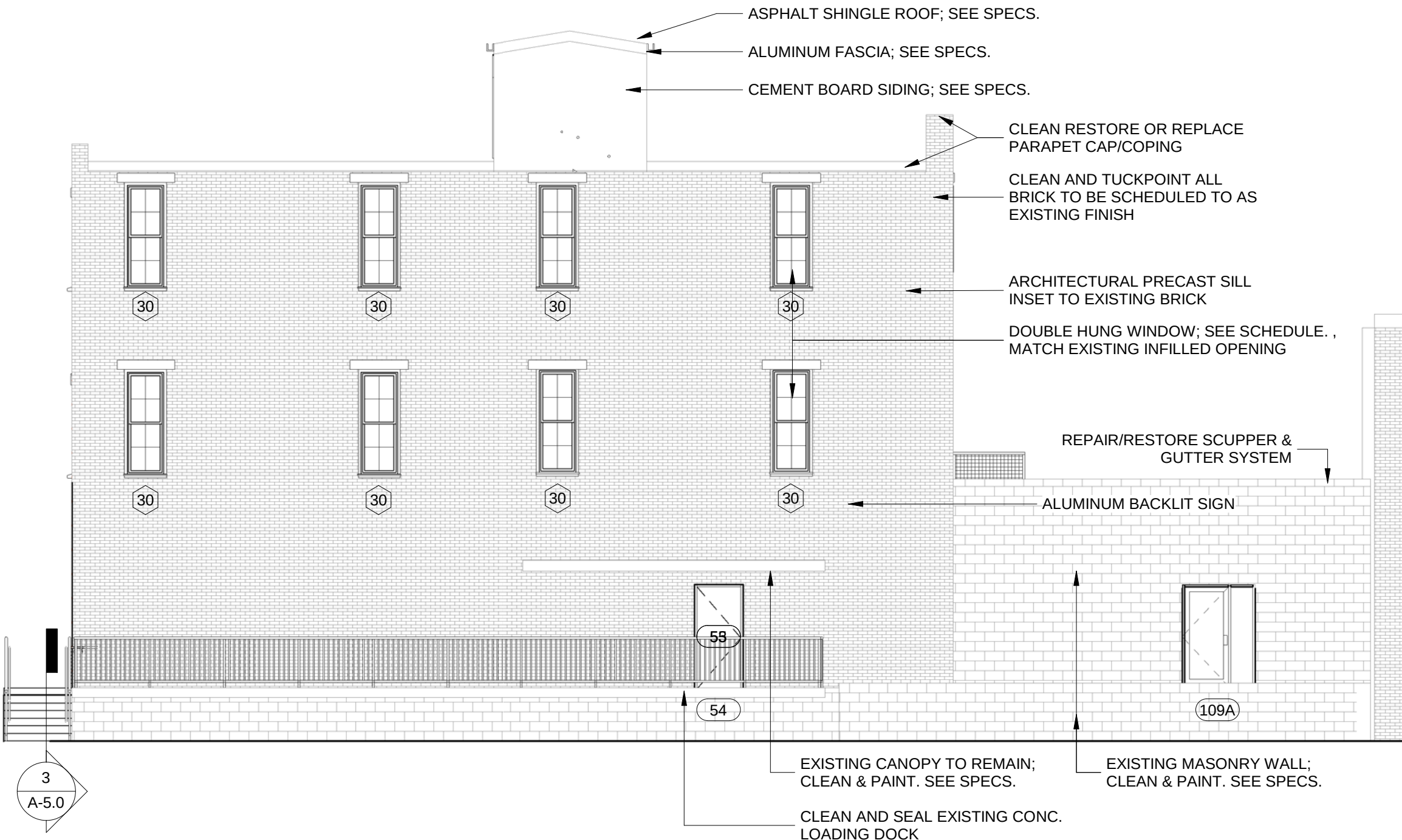
DATE: JUNE 2018

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



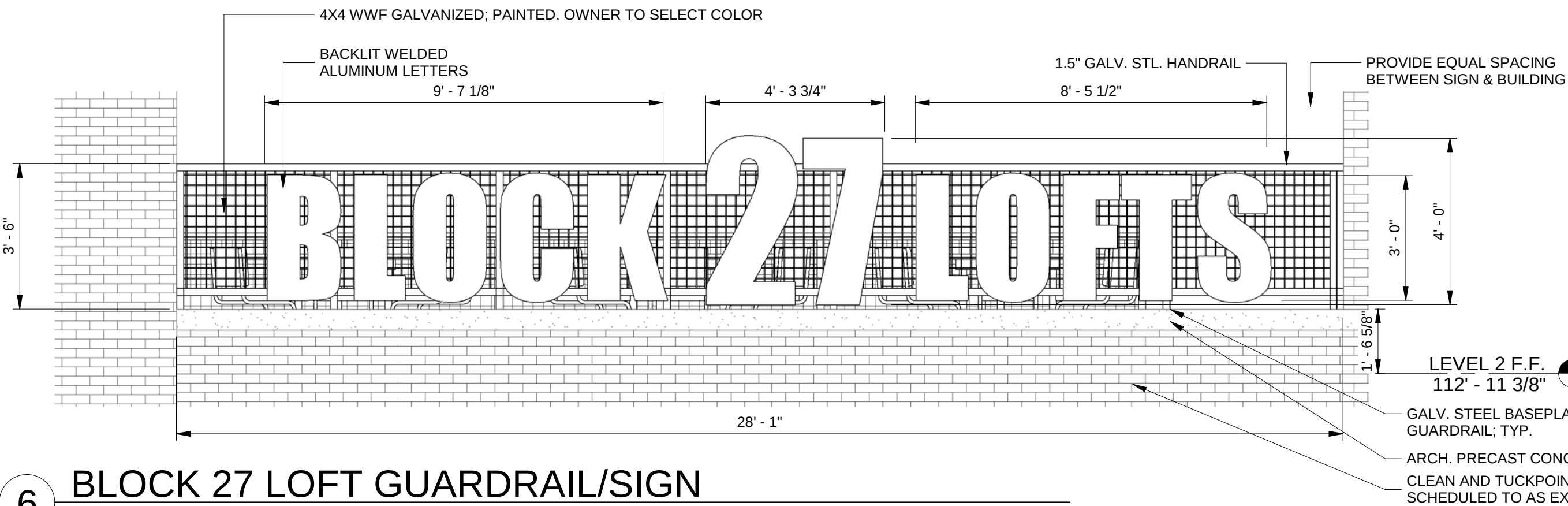
NORTH ELEVATION

1/8" = 1'-0"



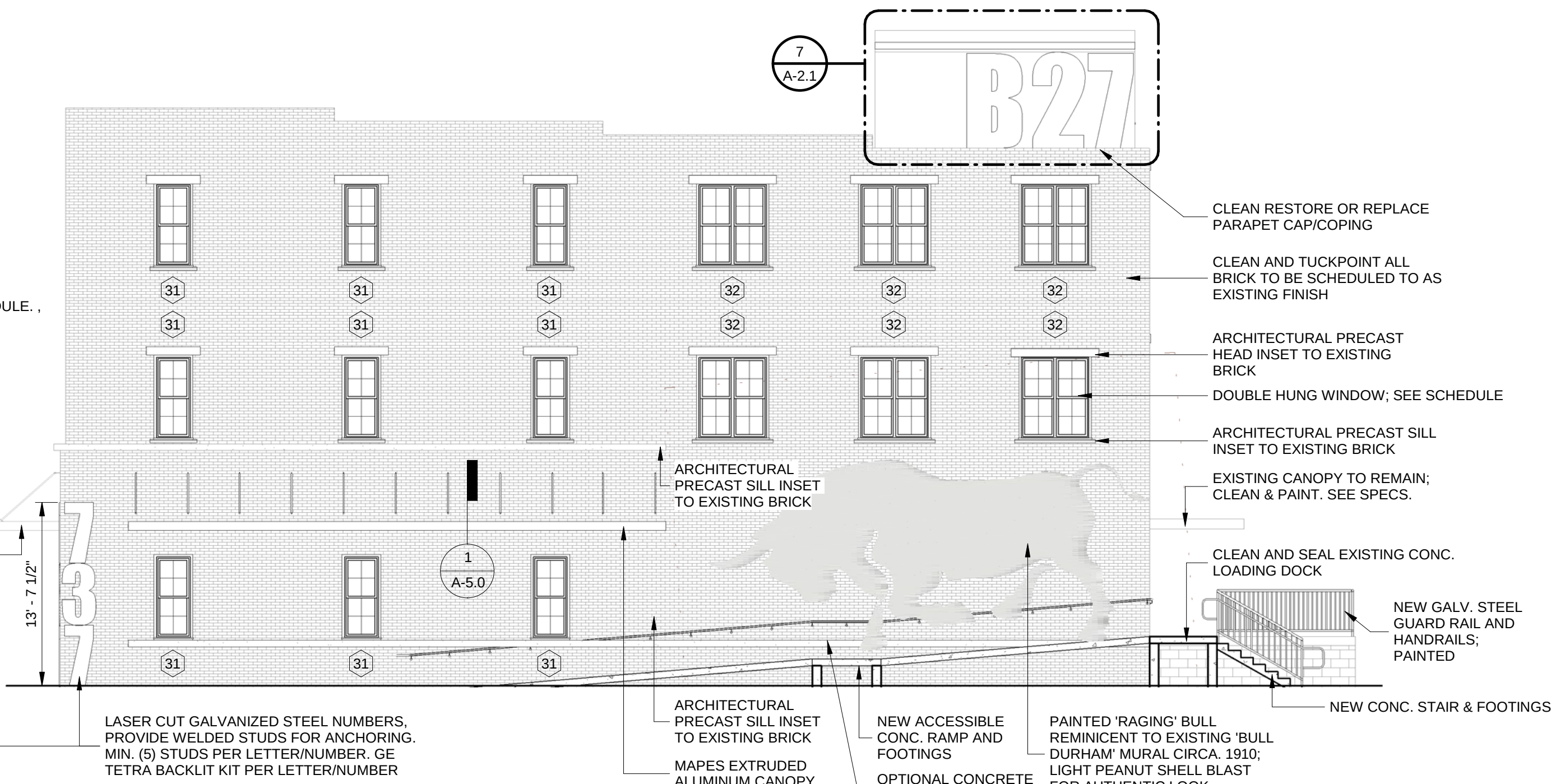
SOUTH ELEVATION

1/8" = 1'-0"



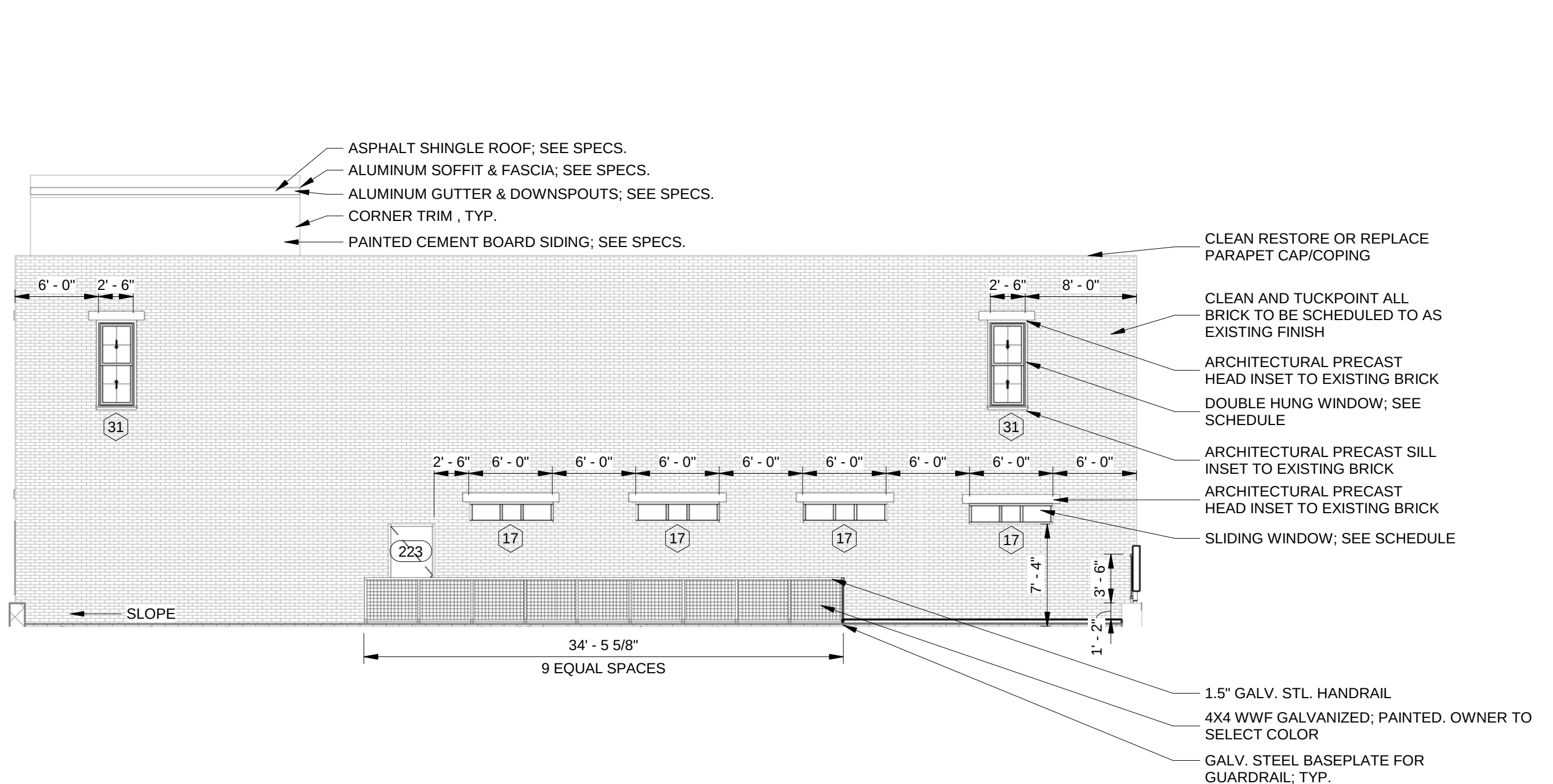
6 BLOCK 27 LOFT GUARDRAIL/SIGN

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



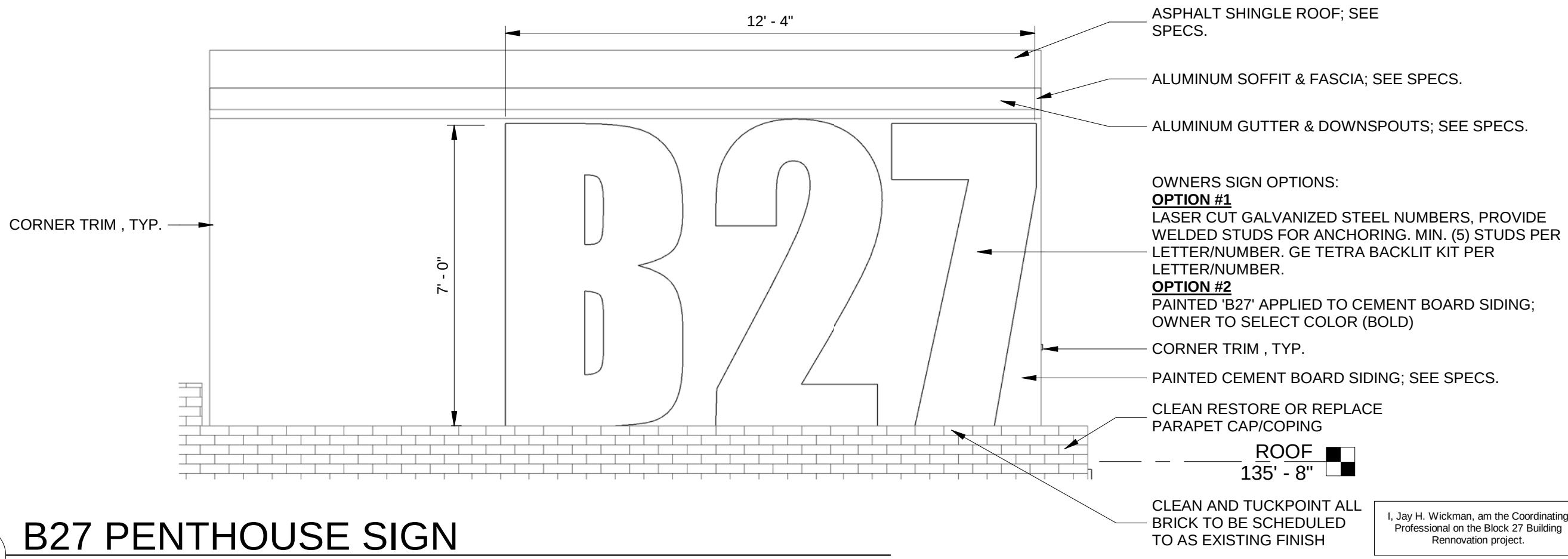
WEST ELEVATION

1/8" = 1'-0"



EAST ELEVATION

1/8" = 1'-0"



7 B27 PENTHOUSE SIGN

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

THOAR LLC.

BLOCK 27 BUILDING RENOVATION

737 W. 1ST STREET, HASTINGS, NEBRASKA 68901

DESIGN ASSOCIATES
214 E. 1ST ST. MACOM, NE 68001 | 308.945.2370 ENGINEERS ARCHITECTS
208 W. 2ND ST. HASTINGS, NE 68041 | 402.483.2371 WWW.WDSHQA.COM

Seal of Coordinating Professional

PRELIMINARY
NOT FOR CONSTRUCTION

PROJECT #: 636-18
AUTHOR: [Signature]
CHECKER: [Signature]
REVISIONS:

A-2.1

ELEVATIONS

DATE: JUNE 2018



NW PERSPECTIVE



NE PERSPECTIVE



SW PERSPECTIVE



CROSSING LINCOLN

I, Jay H. Wickman, am the Coordinating Professional on the Block 27 Building Renovation project.
This bar is one inch long on original drawing.
If not one inch on this sheet, adjust scales accordingly

THOAR LLC: BLOCK 27 BUILDING RENOVATION 737 W. 1ST STREET, HASTINGS, NEBRASKA 68901	
DESIGN ASSOCIATES 214 E. 1ST ST. HASTINGS, NE 68901 | 308.945.2371 | WWW.WICKMAN.COM 2028 W. 2ND ST. HASTINGS, NE 68901 | 402.483.2371 | WWW.WICKMAN.COM © 2018 J.H. WICKMAN This document and the information contained herein may not be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without prior written permission. Unauthorized copying or disclosure of confidential information is prohibited by the copyright law.	Seal of Coordinating Professional
PRELIMINARY NOT FOR CONSTRUCTION	
PROJECT #: DRAWN: CHECKED: REVISIONS:	636-18 Author Checker
A-9.0 SUPPLEMENTAL VIEWS	
DATE: JUNE 2018	

LOFTS SUBDIVISION

AN ADMINISTRATIVE RE-PLAT OF LOTS 1 THROUGH 7, DAVIS ADDITION, AND LOTS 4 & 5 OF BLOCK 27, ORIGINAL TOWN OF HASTINGS, ALL LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HEREAFTER KNOWN AS LOT 1 LOFTS SUBDIVISION, TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

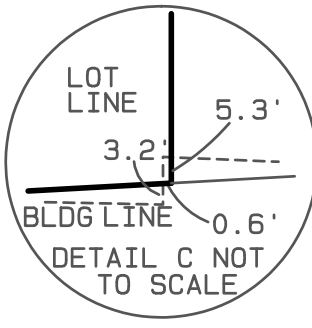
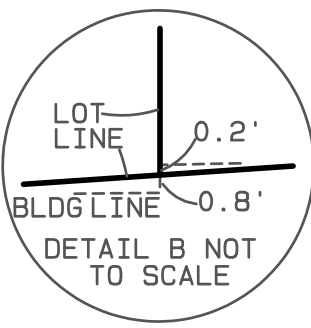
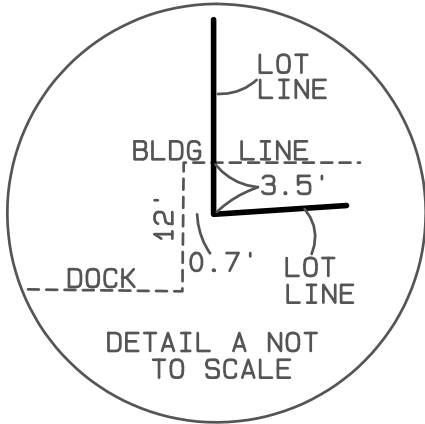
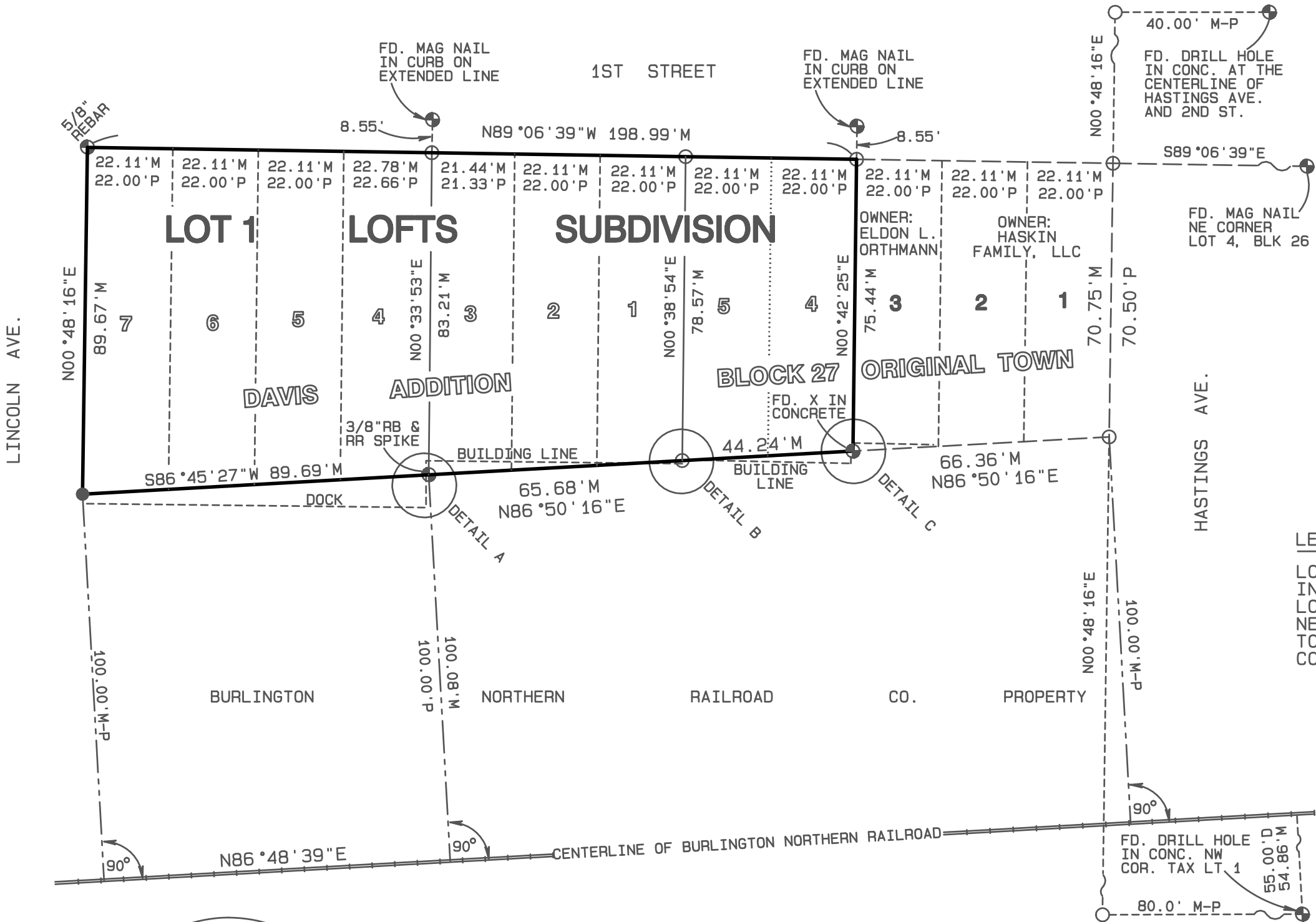
CURRENT OWNER:
THOAR L.L.C.
1540 HIGHLAND DRIVE
HASTINGS, NE 68901

CURRENT ZONING:
I-1
C-2

FUTURE ZONING:
CP-2

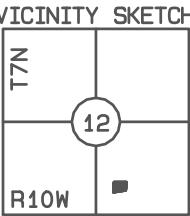
LEGAL DESCRIPTION:

LOTS 1, 2, 3, 4, 5, 6 AND 7 DAVIS ADDTION, AND LOTS 4 AND 5 IN BLOCK 27 OF THE ORIGINAL TOWN OF HASTINGS, ALL LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRAKSA, HEREAFTER KNOWN AS LOT 1 LOFTS SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, CONTAINING 0.38 ACRES MORE OR LESS.



SHEET 1 OF 3
30'
SCALE 1: 30

- LEGEND :
- D-DEED DISTANCE
 - M-MEASURED DISTANCE
 - R-RECORD DISTANCE
 - P-PLATTED DISTANCE
 - FOUND CORNER
 - TEMPORARY POINT
 - SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE



SURVEYOR'S CERTIFICATE:

I, JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, THIS ____ DAY OF APRIL, 20__.

JOSHUA E. GRUMMERT | LS-783

WEBSITE: www.grummertsurveying.com
GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com



G.P.S.PROJECT # 019-2018

OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT THOAR L.L.C. A NEBRASKA LIMITED LIABILITY COMPANY THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "LOFTS SUBDIVISION" WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS _____ DAY OF _____, 20____.

DAVID RIPPE (MANAGING MEMBER)

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2018, BY DAVID RIPPE (THOAR LLC MANAGING MEMBER) MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

WAIVER

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

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

G.P.S. PROJECT # 019-2018

SHEET 2 OF 3

LOFTS SUBDIVISION

AN ADMINISTRATIVE RE-PLAT OF LOTS 1 THROUGH 7, DAVIS ADDITION, AND LOTS 4 & 5 OF BLOCK 27, ORIGINAL TOWN OF HASTINGS, ALL LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HEREAFTER KNOWN AS LOT 1 LOFTS SUBDIVISION, TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER'S APPROVAL

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

APPROVED THIS _____ DAY OF _____, 20__.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF LOFTS SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT

BE _____AS PROPOSED DATED THIS _____ DAY OF _____, _____.

CHAIRMAN

DIRECTOR

COUNTY TREASURER'S CERTIFICATE

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

THIS ____ DAY OF _____, _____.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
COUNTY OF ADAMS }SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

G.P.S. PROJECI # 019-2018

SHEET 3 OF 3

LOFTS SUBDIVISION

AN ADMINISTRATIVE RE-PLAT OF LOTS 1 THROUGH 7, DAVIS
ADDITION, AND LOTS 4 & 5 OF BLOCK 27, ORIGINAL TOWN OF HASTINGS,
ALL LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,
HEREAFTER KNOWN AS LOT 1 LOFTS SUBDIVISION, TO THE CITY OF
HASTINGS, ADAMS COUNTY, NEBRASKA.

ORDINANCE NO. 4564

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OF REQUIREMENTS RELATED TO THE CP-2, COMMERCIAL BUSINESS PLANNED DISTRICT FOR PROPERTY OWNED BY THOAR, L.L.C.; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the requirements related to the CP-2, Commercial Business Planned District for the property owned by THOAR, L.L.C., and legally described as:

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

be and same are hereby amended by adding the following requirement:

That exterior wall penetrations may be made and maintained between adjacent buildings for the purpose of shared access between and among adjacent buildings; that the total wall penetration of any one property shall not exceed twenty-five percent (25%) of the total area of the shared exterior wall, that the allowance for exterior wall penetrations is subject to the retention of single ownership of both affected, adjoining properties; and that once any portion of a subject property is conveyed to a separate owner, the building penetration(s) shall be permanently sealed and a 2 hour fire-rated wall shall be maintained.

SECTION 2. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provisions, is hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

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

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Jerry Bumgardner representing Crossroads Center, a Nebraska Non-profit Corporation, for a Conditional Use Permit amendment to update permit conditions and to allow subletting of a portion of the property.

Names of People/Business affected by this action:

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

Why Council action is required:

Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required findings set forth in Chapter 34-301 of City Code and the additional standards set forth in the permitted use. The Commission may recommend and the Council may impose any conditions that they deem reasonable and necessary to further the purposes and intent of the Code.

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Resolution 2018-48, a Conditional Use Permit amendment for Crossroads Center, subject to the conditions outlined herein.

Deadlines associated with action:

Department head comments:

In order to compel an approval for a Conditional Use, City Council shall find that:

1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development.

At the present occupancy load and under the existing CUP conditions, the Center does not meet this required finding.

Surrounding land uses are:

North: R-3 and C-3 zone district with developed residential and commercial uses;

South: R-1 zone district with public uses;

East: R-3 zone district with developed residential uses;

West: C-3 zone district with established commercial uses.

The use is considered a Quasi-institutional use, which is allowed in I-1 Light Industrial and I-2 Heavy Industrial zone districts with an approved Conditional Use Permit. The Center currently exists in an R-3 Multiple-family Residential zone.

The specific standards for Quasi-Institutional Uses are outlined in Section 34-404 (1). The Center meets the minimum yard requirements, maximum height of structures, landscaping, walls and screening standards.

The property does not comply with the specific standards outlined in Section 34-404(1) for the following conditions: standards require that the site be accessed by an arterial or greater classified street, the center is bounded by local streets on all frontages; standards call for .5 acres per 10 beds, and the facility contains 112 beds on 1.5 acres; standards require a maximum lot coverage of 20%, and the facility is currently at 35% lot coverage; standards call for 1 parking space per 3 beds and 1 additional space per 2 employees which would total 50 off-street parking spaces, and the center contains 29 off-street parking spaces. Since the August 20 Planning Commission meeting, Crossroads had executed an offsite parking agreement, and now meets the off-street parking requirements.

The Center averages 100 emergency response calls per year, but the number of calls is trending upward. The attached table "Crossroads Assist Calls" shows from January to July 2018, there were 95 total calls for police, fire, or ambulance assistance. There is a substantial public cost absorbed due to the Center's emergency response activity. However, many of the calls are to remove clients based on agreed-upon program rules, such as outstanding warrants, intoxication, or criminal activity.

The occupancy level, density, and lack of buffering at the Center's existing site exceeds standards set for all quasi-institutional uses, and these conditions have created concerns for neighboring landowners in the vicinity.

2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

The occupancy level of the property is consistent with its previous use as a nursing home. As

stated in the previous finding, the current occupancy has created a higher density than proposed by the criteria governing quasi-institutional uses, and negative impacts have been incurred greater than would be normal for an R-3 Multiple-family Residential zone district.

Crossroads has recently opened a facility in Kearney, and has been working toward opening a facility in Grand Island. With 2 additional facilities in the tri-cities area, regional client absorption by the Hastings facility may be reduced. This may lower average occupancy and relieve some of the pressures contributing to the facility's negative impacts.

3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.

At the present occupancy load and under the existing CUP conditions, the Center does not meet this required finding. The proposed alterations to the CUP are directly aimed at ensuring these criteria.

Beginning with a change to annual renewal of the permit, the Development Services Department may now administratively review the community impacts of the facility on a regularly prescribed interval. Grounds for review and revocation are based on specific illegal activities, property negligence, or negative impacts to the neighboring vicinity which are significant enough to warrant immediate response. Occupant density, parking requirements, common area requirements, and open space requirements remain substantially out-of-line with the base criteria for quasi-institutional uses allows, but is consistent with the currently approved use.

Resident curfew times and enforcement measures have been explicitly stated as this has been a common neighborhood complaint. Overnight staffing requirements have been established for the same reason.

Finally, per the Center's initial request, a provision for subletting has been added. A lessee is required to be compatible with the Center or directly assist with the Center's activities, the lessee's required space shall not cause a reduction to any required space or parking for the Center's primary use, the lessee is subject to all applicable terms and conditions of the Conditional Use permit, the term shall not exceed five (5) years but may contain options for renewal, and any change in tenancy shall be reviewed by the Development Services Department for conformity with the permit.

4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.

At the present occupancy load and under the existing CUP conditions, the Center does not meet this required finding. However, a continuance of the current use fulfills a compelling community need, and the Development Services Department has assembled the proposed Temporary

Conditional Use Permit in order to address the negative community impacts associated with the Center. This office believes that strict adherence to the terms of the proposed CUP, coupled with an annual review of the outcomes, will: provide a clear path forward for the Center's success in fulfilling its mission; provide a safe, dignified respite for some of Hastings' most vulnerable populations; provide assurances for the immediate vicinity and the community at large; and provide protection from the negative impacts stemming from the Center's current location.

At the August 20 Planning Commission meeting, Commissioners voted 8-0 to approve Resolution 2018-48, with reservations and subject to Crossroads meeting with neighbors prior to the September 10 City Council to resolve the outstanding issues. A meeting was held at the Development Services office on August 28 to discuss the following issues:

1. parking overflow and street parking;
2. lack of buffering on the north side of the property, residents looking into neighboring properties, yelling comments;
3. lack of overnight supervision, accountability.

Prior to the meeting, Crossroads provided staff with an executed off-site parking agreement which met the required number of spaces. Discussion of the north side buffering took place, and Crossroads provided the office with a reconfigured plan which moved the outdoor recreation area to the center and southwest corner of the property. The Development Services Director has reviewed these two alterations and believes that they adequately address the concerns.

The third resident concern and Planning Commission reservation was the lack of trained staff during the overnight hours. This issue was not resolved to all parties' satisfaction. After 10 PM, Crossroads has one (1) resident assistant on staff for supervision, and the remaining staff are on-call. After reviewing staffing levels for other homeless/transitional shelters, there is consistently a minimum of 1 trained staff on-duty and 1 trained staff on-call for each 50 occupant-load. For Crossroads' occupancy, that would be 1-2 trained staff on-duty at all times.

City Administrator comments:

This conditional use permit places much tighter requirement on the staff at Cross Roads. If the conditions are complied with I think the legitimate complaints from the neighbors will be addressed.

We need a shelter in Hastings to address the homeless issue but it must work to comply with the CUP requirement.

Recommend Approval

APPLICATION FOR CONDITIONAL USE PERMIT NARRATIVE





CROSSROADS CENTER NARRATIVE

Mission Statement: To bring glory to God by the helping of people.

Our Purpose: To provide Christ-centered ministry and to empower people to affect needed change in their lives through the establishment of an organization providing for the homeless and needy.

Crossroads Center is in its 35th year serving the homeless. Started by the First Baptist Church in 1983, Crossroads Center originally served as a soup kitchen and short-term shelter. With a desire to do more than provide for basic needs, the mission staff and Board dedicated themselves to growing an effective transitional program in 1999.

Today, Crossroads Center's focus is to provide programming to end the cycle of homelessness for individuals and families. Crossroads provides case management, life skills training, employment assistance and training, budget and finance counseling, medical referrals, and monitoring intake of prescription medications. Crossroads has developed a four-phase program to teach homeless individuals and families how to become self-reliant and maintain independent living. The program phases are:

1. **PRP** (Personal Resilience Program) starts with eight weeks of Life Skills Classes and daily volunteer work.
2. **Employment** includes preparing for interviews, creating a resume', obtaining the proper clothing and filling out applications. Partnering with local businesses and agencies contributes to the success of this phase.
3. **Budget and Finance** includes building a workable budget, paying off debts, fines and restitution, establishing good credit and building a savings reserve.
4. **Leadership and Evaluation** provides guests opportunity to give something back and mentor to others while developing leadership skills. Guests in this phase of the program have an area of responsibility within the mission. They are taught how to supervise, communicate and motivate others. Crossroads assists in helping guests find housing when they are physically, mentally, financially and emotionally healthy enough to begin living independently of the program's accountability.



Core Values:

At Crossroads Center we...

Strive to be Christ centered in all we do

Jesus Christ is the foundation on which Crossroads is and continues to be built. We strive to function as one body united with Christ in all facets of our operation. We accomplish this by providing an environment that encourages people to establish and grow in their relationship with Christ through prayer, fellowship, and studying the Bible.

Care for those in need

Our first priority is providing food, shelter, clothing and physical, emotional, mental, spiritual and vocational support to the homeless. Our second priority is to provide indigent services for those who are not homeless and meet Crossroads guidelines.

Involve the Community in Christian ministry

We seek to build awareness through public appearances and through opportunities to serve and be served by the community. We connect through public presentations, media and community meetings and volunteerism.

Demonstrate Christ's love through actions & in truth

Our goal is to be an effective witness for Christ by demonstrating love, joy, peace, patience, kindness, goodness, faithfulness, grace, mercy, gentleness, self-control, and self-discipline.

Establish relationships through integrity and respect

We establish integrity and respect through modeling commitment by developing and living out the character qualities of honesty, trust, responsibility, ownership, and accountability with the goal of leading people to a sense of purpose, worth and value.



Crossroads Center is a rescue mission dedicated to changing and saving lives. The Board of Directors and the staff of Crossroads Center work diligently to assure that the homeless guests the mission serves receive the best care possible for their current circumstances. To assure the highest possible success, Crossroads Center works with city, county, area businesses and private organizations to facilitate a thorough rehabilitation process. Crossroads Center's operations and policies have been a firm foundation allowing growth of the ministry to serve not only the Hastings but also to expand services to the Kearney community.

Services

Crossroads Center at 702 W 14th Street, Hastings, has a 112 bed capacity; 56 beds in the men's area, 44 beds in the women and families areas, and 12 beds in the transitional apartments area. In 2017, Crossroads Center slept an average of 88 guests per night: 262 men, 148 women, and 55 children. There were 95,691 meals served, and average length of stay was 68.59 days.

All basic needs are provided for the guests (beds, showers, personal supplies, linen, meals, etc). In addition, referral services to other service agencies, landlords, doctors, and employers are available to the guests. Emergency needs such as medications, medical attention and gas vouchers are available.

Food pantries, laundry facilities, clothing, and motel vouchers are given to near homeless guests in emergency situations.

Shelter and emergency services are available 24 hours a day, seven days a week.

Programs

Types of shelter available are Emergency and Transitional. Those sheltered for Emergency reasons are allowed to stay three to ten days, depending on circumstances. The majority of guests enroll in the Transitional Program, to address issues that prevent them from being self-sufficient.

All guests are held to a high degree of accountability and structure. All guests must be up by 7:00 AM and shower daily. Each guest must make their bed every day and wash their bedding at least once a week. Everyone must help with daily chores, which include meal time chores, center cleaning, and lawn maintenance. Any guest returning after 9:00 PM curfew without prior approval will not be able to stay, or may be asked to leave in the morning. There is no tolerance for drug or alcohol use. Random tests are conducted daily and guests are selected at random.

Transitional Programs include an employment track that works to address a guest's needs while they search for employment and a Personal Resilience Program (PRP). The Employment Program requires that guests apply for at least 15 jobs in the first two weeks of stay at the mission. During this time the Program Manager will interview the guest and make the appropriate referrals to cooperating agencies for additional support.

The Personal Resilience Program begins with life skills training. Guests on this program are not allowed to work until 45-60 classes are complete. During this time, guests are required to address the issues that caused their homeless circumstance. Guests on either program are evaluated on their progress every 10 to 14 days. Any guest that does not show a desire to improve to their situation is given a three to seven day evaluation period. If they have not taken steps to show improvement, they are asked to leave the mission immediately. Often times alternative shelter or housing is offered.

Partnering with Mosaic

Crossroads will be applying for a building permit for the purpose of sharing space with Mosaic, an organization that serves intellectually challenged individuals. Administration space and some commons areas would be remodeled and leased to Mosaic. Some areas of the building would be dual purpose, due to the times of use for Mosaic and Crossroads being opposite; Mosaic offers day services to their clients while Crossroads guests are working, and Crossroads guests would use the space in the evenings while Mosaic clients are home. Parking would not be an issue due to the opposite time frames of Crossroads guests and Mosaic clients on campus. This arrangement makes excellent use of space that is otherwise often empty. The Crossroads/Mosaic Partnership Hastings model will also be implemented in Kearney, and in Grand Island as we expand into that community.

Scope of Services

Fifteen years ago the following were services to add when expanding to our current location. These goals have been met either directly on campus or with partnering agencies, area businesses, churches and colleges:

- Hot meals
- Recovery program
- Life skills classes
- Education program
- On-site counseling
- Computer lab
- GED classes
- ESL Classes



- Mental health and well being assessment
- Workshop areas for training and using specialized skills
- Family gathering areas, especially for child development
- Library and study area
- Fitness area and classes
- Playground
- Chapel
- Donation area
- Recreation area

Parking

Statistically, 10% of Crossroads guests have a motor vehicle. At full capacity, 11 people would have a vehicle. In addition, there would be at most 10 staff working at a given time. If we add 10 parking spaces for visitors, total parking that would need to be accessed at any one time would be 31. Crossroads guests would be absent during the day to allow space for Mosaic staff.

Program Note: Upon arrival, guests are asked for their drivers license and insurance card. If they cannot produce both, they must turn over the keys to staff in order to receive services.



PROJECT APPLICATION
City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|--|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☒ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Crossroads Center CUP Amendment

Project Address: 1401 N Hastings Ave Within City Limit ☒ Yes ☐ No

Existing Zoning: R-3 CUP Proposed Zoning / Use: _____

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: Lots 1-8, Blk 5 Dawes + Foss 1st + 2nd Addition Number of Lots: 8

APPLICANT INFORMATION

Applicant: Jerry Bumgardner Company: Crossroads Center

Address: 702 W 14th St Tel: 402-462-0210 Fax: _____

City: Hastings State: NE Zip: 68901 Email: jerry@crossroadsmission.com

Property Owner: Crossroads Center Company: _____

Address: 702 W 14th St Tel: 402-462-6460 Fax: 402-462-7448

City: Hastings State: NE Zip: 68901 Email: jerry@crossroadsmission.com

Key Contact: Jerry Bumgardner Company: Crossroads Center

Address: 702 W 14th St Tel: 402-462-6460 Fax: 402-462-7448

City: Hastings State: NE Zip: 68901 Email: jerry@crossroadsmission.com

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Property Owner Signature

Date

Applicant Signature

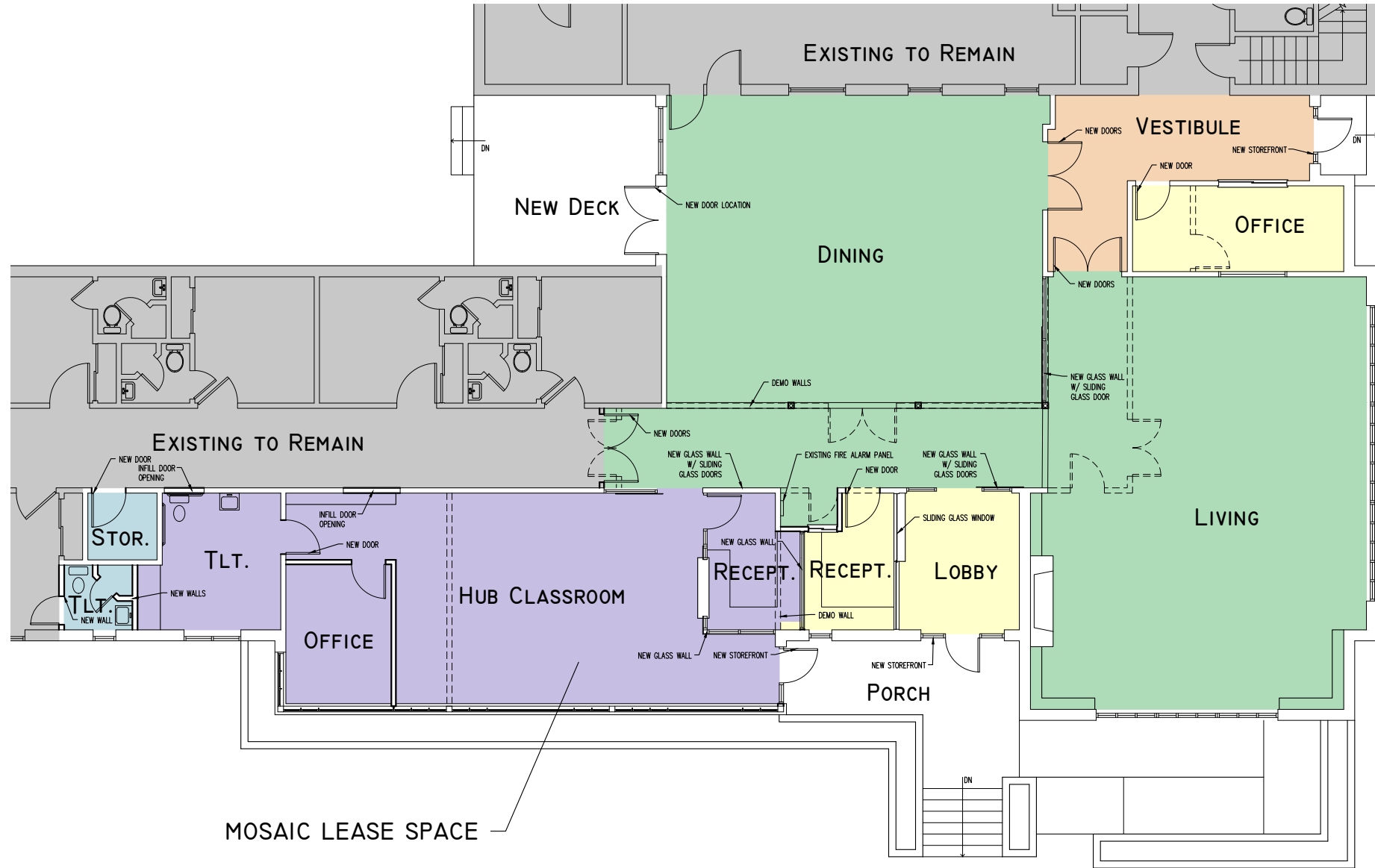
Date

DEPARTMENTAL USE ONLY

Fees: _____ Receipt No. _____

Accepted by Staff: _____ Case No. _____

Signature



FIRST FLOOR - REMODEL

SCALE: 3/16" = 1'-0"

Master Builder Associates
ARCHITECTS & CONSTRUCTION MANAGERS

602 W 5TH ST PO BOX 433 DUNSMITH, NEBRASKA 68532
TEL: (402) 845-6655 FAX: (402) 845-6656

Crossroads Center Rescue Mission Hastings, Nebraska

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Seal:

**PRELIMINARY
NOT FOR
CONSTRUCTION**

Date:
7/25/18

Revisions:

Sheet Title:
**FIRST FLOOR
REMODEL PLAN**

Project Number:
2018-012CHR

Sheet Number:
AI.1

Crossroads Center Assist Calls by Call Type, by Year

	<i>Total Calls</i>	<i>Crimes</i>	<i>Welfare</i>	<i>Warrant</i>	<i>Medical</i>	<i>Fire</i>	<i>Follow Up</i>
<i>July 16 - December 16</i>	56	24	5	2	8	2	3
<i>2017 All</i>	101	32	16	5	29	2	8
<i>Jan 18 - July 18</i>	95	23	10	0	24	6	19

Crimes, EPC and Warrant are following established protocols and removing clients based on their

<i>EPC</i>	<i>Other</i>
2	10
4	6
3	13

· program rules.

Temporary Conditional Use Permit for the operation of Emergency and Transitional Housing Services, a Quasi-Institutional Use

Applicant: Crossroads Center, Inc., a Nebraska nonprofit corporation, hereinafter referred to as Crossroads

A Conditional Use Permit (CUP) for a Quasi-Institutional Use as defined in Hastings City Code 34-104, dated December 9, 2003, and subsequent permit modifications dated June 15, 2004 and December 11, 2012 were all granted to Crossroads, 702 West 14th Street, Hastings, NE 68901, and legally described as:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), and Eight (8), and vacated alley, all in Block Five (5), Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, except a tract of land in the Southwest Corner of Lot Five (5), more particularly described as follows: Beginning at the Southwest corner of Lot 5, Block 5, Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska; thence Northerly along the West line of said Lot 5 a distance of 15.00 feet; thence Southeasterly a distance of 42.72 feet more or less to a point on the South line of said Lot 5, said point being 40.00 feet East of the Southwest corner of said Lot 5; thence Westerly along said South line of Lot 5 a distance of 40.00 feet to the point of beginning.

Each of these previous permits are hereby declared null and void, and replaced by this revised Temporary CUP.

1) Effective Date.

- A. This Temporary CUP shall be effective beginning on the _____ day of _____, 2018 and shall expire at 12:00 A.M. on the _____ day of _____, 2019.

2) Administrative Review and Renewal.

- A. 60 days prior to expiration, the Development Services Director (Director) shall conduct an administrative review of past compliance with the terms of this temporary CUP and all applicable laws, regulations, and infractions thereof. A renewal decision shall be made by Director, and written notice thereof sent via regular mail, no later than 30 days prior to expiration. A renewal is not intended to be an opportunity to reconsider the original approval, but instead provides an opportunity to consider whether new circumstances have arisen that may be grounds for the denial of an extension or amendment of the permit.
- B. A renewal of the Temporary CUP may be granted if the following conditions are met:
- i) No change of conditions or circumstances has occurred that would have been grounds for denying the original application;
 - ii) The applicant has been diligent in pursuing implementation of the conditions of the temporary CUP; and
 - iii) Modified conditions have been imposed by the Director and accepted by Crossroads which update the permit to reflect current adopted standards, ordinance requirements, or new site conditions;

- C. Grounds for immediate review and potential revocation of the permit are hereby listed, including, but not limited to the following:
- occupancy in excess of limits stated herein;
 - repeated criminal activity directly associated with residents or staff which affects neighboring properties;
 - any substantiated complaints of activity by residents which directly and substantially affects the health, safety, or welfare of neighboring property owners, users, or the general public;
 - storage of refuse identified by a qualified public official as dangerous or threatening to public health; or
 - building safety or property maintenance violations sufficient to compel the Building Official to declare the premises unfit for continued occupation.

3) Revocation/Extension denied, Appeal process.

- A. If the temporary CUP is either administratively revoked or denied by the Director, and Crossroads desires to have the Director's decision reconsidered, the following appeal process shall be employed:
- i) Crossroads shall submit a written statement and any corroborating evidence to the Director that the conditions leading to denial or revocation are no longer present, have been effectively mitigated, or were not present at the time of review. Crossroads shall also submit a written plan of action to avoid future occurrences of the infraction(s).
 - ii) A hearing shall be held at the next regular meeting of the Hastings Planning Commission where the applicable conditions and evidence shall be reviewed and considered. The Commission shall limit its recommendation to the evidence presented at the hearing and any testimony directly related to the conditions for revocation.
 - iii) The Commission's recommendation shall be forwarded to the Hastings City Council, who shall conduct its own public hearing and thereafter make a final decision on whether the temporary CUP shall be terminated. The decision of the Hastings City Council shall be the final action on the appeal.
- B. During a period where renewal is either delayed or appealed, Crossroads is authorized to maintain its operations until the renewal or appeal is completed.

4) Density/Maximum length of Stay.

- A. Occupancy of all residential areas shall be 112 persons, with a maximum emergency occupancy of 130 persons. The maximum occupancy rate shall not be maintained for a period in excess of 72 consecutive hours at any time, or for a period greater than 15 consecutive calendar days in any given year. If emergency conditions exist in which the maximum emergency occupancy must exceed 15 consecutive calendar days, applicant must notify the Development Services Department within 48 hours of the event.
- B. If any sleeping areas or common areas are unusable due to maintenance, repair, or any other reason, the maximum occupancy shall be reduced by either the number of beds or the proportion of common floor area rendered unusable.
- C. A census record of all residents must be maintained by Crossroads and made available for review by the Director or his/her designee which includes Name, at least one other sufficient piece of personally identifying information, and the resident's date of initial contact, and date of leaving Crossroads.

- D. Resident tenancy may not exceed 180 days in any 365 day period without a placement plan for the resident. Crossroads to report the number of residents on placement plans to the Director 60 days prior to the expiration of this temporary CUP or any extension thereof.

5) Building Design.

- A. Crossroads shall provide common kitchen and dining room areas adequate for the providing for the number of residents served.
- B. Crossroads shall provide bathroom with lavatory, toilet, and showers adequate for the number of residents served.

6) Recreational and Usable Yard Area.

- A. Such recreational or usable yard area shall have no dimension of less than fifteen (15) feet. This area may be provided at any location on any lot except in the required front or side yard abutting a street. In addition, the following apply to recreational and usable yards:
 - (1) Outdoor furniture and other outdoor amenities shall be reserved for the rear yard area only of any lot.
 - (2) At least one separate, fenced-in outdoor play area shall be maintained for children and access shall be restricted to staff, the child(ren)'s parents or legal guardian(s).
 - (3) Occupants shall not loiter in the required front or side yard areas, with the exception of planned activities organized and supervised by Crossroads staff.
 - (4) "Quiet times" shall be observed in all outdoor areas from 8:00 PM to 7:00 AM, Monday through Friday, and from 10:00 PM to 8:00 AM on Saturdays and Sundays. A curfew shall be maintained between 10 PM – 6 AM.
 - (5) During curfew, residents may only be in the fully fenced rear yard areas and shall observe the "Quiet time" rules promulgated by Crossroads, which shall be furnished to the Director and to the Hastings Police Department.

7) Parking.

- A. A minimum of 25 off-Street parking spaces shall be provided. The use of on-street parking should be avoided by residents and staff, and reserved for neighborhood and visitor use only.
- B. Parking shall be restricted to staff and residents who furnish and maintain current vehicle registration and insurance on file with Crossroads. No person shall be allowed to store an unlicensed and/or uninsured vehicle on the premises at any time, for any reason.
- C. No vehicle maintenance shall be conducted or allowed in any visible parking areas at any time.

8) Operating and Location Requirements.

- A. No more than five percent (5%) of residents who are then currently designated as a federal, state or youth authority parolee shall be allowed to live at Crossroads at any one time.
- B. Crossroads shall keep and provide information, including personally identifying information such as the full name and age of any such parolee and the proposed length of time of residency at Crossroads. Such information shall be updated by the Crossroads' Director as to each such parolee resident or occupant upon the signing, entering into, or otherwise commencing any accommodation within three (3) business days and shall be subject to inspection by the Director of his/her designee.

- C. Crossroads shall require all residents or occupants to sign an agreement that provides that a conviction for any criminal violation, not including infractions and minor traffic violations, during residency or occupancy at Crossroads, is grounds for termination of the residency, tenancy, occupancy or accommodations of that resident or occupant.
- D. Crossroads shall be in compliance with all requirements of the City of Hastings' zoning requirements and building codes at all times, as well as any other applicable provisions of the Hastings City Code, including obtaining any other permits or licenses, such as building permits or a business license, required.
- E. Crossroads shall not allow a nuisance to be maintained at any time. The conduct of any homeless shelter within the City of Hastings in violation of any of the terms of this temporary CUP or other applicable provisions of the Hastings City Code found and declared to be a public nuisance, the City Attorney may, in addition or in lieu of prosecuting an ordinance violation complaint hereunder, commence any action or proceeding for the abatement, removal and enjoinder thereof, in the manner provided by law.
- F. Any violation of any local, state or federal laws by residents, occupants, or staff of Crossroads while on the premises shall be grounds for revocation of Crossroads' temporary CUP, including but not limited to any violations of this permit, where the property owner or Crossroads' staff contributed to or did not take all reasonable steps to protect against or prevent the violation.
- G. Any owner, operator, manager, employee or independent contractor of Crossroads violating or permitting, counseling, or assisting the violation of any of the provisions of this temporary CUP or applicable provisions of the Hastings City Code regulating emergency or homeless shelters shall be subject to any and all civil remedies, including temporary CUP revocation, criminal penalties, and/or civil or administrative remedies. All remedies provided herein shall be cumulative and not exclusive. Any violation of these provisions shall constitute a separate violation for each and every day during which such violation is committed or continued to exist.

9) Additional Conditions.

- A. No illicit drugs or alcohol use is allowed on the Crossroads' property at any time.
- B. Individual residents may exceed curfew hours for employment reasons only. Proof of hours worked and travel time shall be documented by Crossroads' staff for any resident leaving or returning to the premises during curfew hours. Such documentation shall be made available for review by the Director or his/her designee.
- C. Residents shall furnish a valid driver's license and proof of insurance to operate any motor vehicle parked on or at the Crossroads' property. If resident does not have proof of insurance for his/her motor vehicle, the resident shall turn over the keys to Crossroads' staff in order to continue to stay or receive services.
- D. Crossroads shall be allowed to operate 24 hours per day, 365 days per year.
- E. Crossroads shall provide adequate staff 24 hours per day, 365 days per year. At no time shall the Center operate without staff present. Failure to do could result in immediate revocation of Crossroads' temporary CUP.

10) Subletting.

- A. Crossroads may, at its discretion, sublet a portion of the Crossroads' premises from time to time, under the following conditions:

- i) That the subtenant's primary activities are compatible with Crossroads in such a way that the activities enhance the mission of Crossroads or directly assist in Crossroads' services;
- ii) That the subtenant's space does not reduce the bedroom, bathroom, common area, or yard area allocated to Crossroads to provide for its primary occupancy;
- iii) That off-street parking is provided for the subtenants at the rate specified in Chapter 34-308 of the Hastings City Code, and that such spaces are in addition to the spaces required for Crossroads set forth in Paragraph 7) above;
- iv) That any shared parking agreements are first approved by the Development Services Department pursuant to Chapter 38-304 of Hastings City Code;
- v) That the building egress standards, common areas, waiting areas, and all shared floor and yard space meet all adopted City of Hastings' building codes for both Crossroads and the subtenant at full capacity or use;
- vi) That the subtenant is subject to all applicable terms and conditions of this temporary CUP;
- vii) That the term of the sublet agreement does not for a period longer than the term of this temporary CUP, and any change in subtenancy is reviewed by the Development Services Department prior to the change in subtenancy to determine its conformity with this temporary CUP; and
- viii) That Crossroads provide a detailed site plan which clearly delineates subtenant space, Crossroads space, and shared space within all affected sites and properties;
 - (1) Such site plan shall be drawn to scale, and dimensions shall be clearly labeled.
- ix) In the event the subtenancy involves a residential component at Crossroads as part of the subtenant's programming or mission, subtenant and subtenant's residents shall be subject to the same terms and conditions set forth in this temporary CUP.

RESOLUTION NO. 2018-48

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Crossroads Center, Inc., a Nebraska nonprofit corporation, located at 702 West 14th Street in Hastings, Nebraska, has submitted an application for the approval of an amendment to its CUP; and

WHEREAS, Crossroads Center was originally granted a CUP on December 9, 2003, and has had two previous amendments to its CUP which were approved on June 15, 2004 and December 11, 2012, respectively; and

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

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council 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, does hereby approve the amendment to the Conditional Use Permit for the Crossroads Center, Inc., located at 702 West 14th Street, Hastings, Nebraska, and legally described as:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), and Eight (8), and vacated alley, all in Block Five (5), Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, except a tract of land in the Southwest Corner of Lot Five (5), more particularly described as follows: Beginning at the Southwest corner of Lot 5, Block 5, Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska; thence Northerly along the West line of said Lot 5 a distance of 15.00 feet; thence Southeasterly a distance of 42.72 feet more or less to a point on the South line of said Lot 5, said point being 40.00 feet East of the Southwest corner of said Lot 5; thence Westerly along said South line of Lot 5 a distance of 40.00 feet to the point of beginning,

subject to the following conditions attached hereto and marked as Exhibit "A" and made a part hereof by this reference All other conditions of the previous CUP and amendments shall remain in full force and effect, except as modified by this Resolution.

PASSED AND APPROVED this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

EXHIBIT "A"

Temporary Conditional Use Permit for the operation of Emergency and Transitional Housing Services, a Quasi-Institutional Use

Applicant: Crossroads Center, Inc., a Nebraska nonprofit corporation, hereinafter referred to as Crossroads

A Conditional Use Permit (CUP) for a Quasi-Institutional Use as defined in Hastings City Code 34-104, dated December 9, 2003, and subsequent permit modifications dated June 15, 2004 and December 11, 2012 were all granted to Crossroads, 702 West 14th Street, Hastings, NE 68901, and legally described as:

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Each of these previous permits are hereby declared null and void, and replaced by this revised Temporary CUP.

1) Effective Date.

- A. This Temporary CUP shall be effective beginning on the _____ day of _____, 2018 and shall expire at 12:00 A.M. on the ____ day of _____, 2019.

2) Administrative Review and Renewal.

- A. 60 days prior to expiration, the Development Services Director (Director) shall conduct an administrative review of past compliance with the terms of this temporary CUP and all applicable laws, regulations, and infractions thereof. A renewal decision shall be made by Director, and written notice thereof sent via regular mail, no later than 30 days prior to expiration. A renewal is not intended to be an opportunity to reconsider the original approval, but instead provides an opportunity to consider whether new circumstances have arisen that may be grounds for the denial of an extension or amendment of the permit.
- B. A renewal of the Temporary CUP may be granted if the following conditions are met:
- i) No change of conditions or circumstances has occurred that would have been grounds for denying the original application;
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 - iii) Modified conditions have been imposed by the Director and accepted by Crossroads which update the permit to reflect current adopted standards, ordinance requirements, or new site conditions;

- C. Grounds for immediate review and potential revocation of the permit are hereby listed, including, but not limited to the following:
- occupancy in excess of limits stated herein;
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 - storage of refuse identified by a qualified public official as dangerous or threatening to public health; or
 - building safety or property maintenance violations sufficient to compel the Building Official to declare the premises unfit for continued occupation.

3) Revocation/Extension denied, Appeal process.

- A. If the temporary CUP is either administratively revoked or denied by the Director, and Crossroads desires to have the Director's decision reconsidered, the following appeal process shall be employed:
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 - iii) The Commission's recommendation shall be forwarded to the Hastings City Council, who shall conduct its own public hearing and thereafter make a final decision on whether the temporary CUP shall be terminated. The decision of the Hastings City Council shall be the final action on the appeal.
- B. During a period where renewal is either delayed or appealed, Crossroads is authorized to maintain its operations until the renewal or appeal is completed.

4) Density/Maximum length of Stay.

- A. Occupancy of all residential areas shall be 112 persons, with a maximum emergency occupancy of 130 persons. The maximum occupancy rate shall not be maintained for a period in excess of 72 consecutive hours at any time, or for a period greater than 15 consecutive calendar days in any given year. If emergency conditions exist in which the maximum emergency occupancy must exceed 15 consecutive calendar days, applicant must notify the Development Services Department within 48 hours of the event.
- B. If any sleeping areas or common areas are unusable due to maintenance, repair, or any other reason, the maximum occupancy shall be reduced by either the number of beds or the proportion of common floor area rendered unusable.

- C. A census record of all residents must be maintained by Crossroads and made available for review by the Director or his/her designee which includes Name, at least one other sufficient piece of personally identifying information, and the resident's date of initial contact, and date of leaving Crossroads.
 - D. Resident tenancy may not exceed 180 days in any 365 day period without a placement plan for the resident. Crossroads to report the number of residents on placement plans to the Director 60 days prior to the expiration of this temporary CUP or any extension thereof.
- 5) Building Design.
- A. Crossroads shall provide common kitchen and dining room areas adequate for the providing for the number of residents served.
 - B. Crossroads shall provide bathroom with lavatory, toilet, and showers adequate for the number of residents served.
- 6) Recreational and Usable Yard Area.
- A. Such recreational or usable yard area shall have no dimension of less than fifteen (15) feet. This area may be provided at any location on any lot except in the required front or side yard abutting a street. In addition, the following apply to recreational and usable yards:
 - (1) Outdoor furniture and other outdoor amenities shall be reserved for the rear yard area only of any lot.
 - (2) At least one separate, fenced-in outdoor play area shall be maintained for children and access shall be restricted to staff, the child(ren)'s parents or legal guardian(s).
 - (3) Occupants shall not loiter in the required front or side yard areas, with the exception of planned activities organized and supervised by Crossroads staff.
 - (4) "Quiet times" shall be observed in all outdoor areas from 8:00 PM to 7:00 AM, Monday through Friday, and from 10:00 PM to 8:00 AM on Saturdays and Sundays. A curfew shall be maintained between 10 PM – 6 AM.
 - (5) During curfew, residents may only be in the fully fenced rear yard areas and shall observe the "Quiet time" rules promulgated by Crossroads, which shall be furnished to the Director and to the Hastings Police Department.
- 7) Parking.
- A. A minimum of 25 off-Street parking spaces shall be provided. The use of on-street parking should be avoided by residents and staff, and reserved for neighborhood and visitor use only.
 - B. Parking shall be restricted to staff and residents who furnish and maintain current vehicle registration and insurance on file with Crossroads. No person shall be allowed to store an unlicensed and/or uninsured vehicle on the premises at any time, for any reason.
 - C. No vehicle maintenance shall be conducted or allowed in any visible parking areas at any time.
- 8) Operating and Location Requirements.
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- B. Crossroads shall keep and provide information, including personally identifying information such as the full name and age of any such parolee and the proposed length of time of residency at Crossroads. Such information shall be updated by the Crossroads' Director as to each such parolee resident or occupant upon the signing, entering into, or otherwise commencing any accommodation within three (3) business days and shall be subject to inspection by the Director of his/her designee.
 - C. Crossroads shall require all residents or occupants to sign an agreement that provides that a conviction for any criminal violation, not including infractions and minor traffic violations, during residency or occupancy at Crossroads, is grounds for termination of the residency, tenancy, occupancy or accommodations of that resident or occupant.
 - D. Crossroads shall be in compliance with all requirements of the City of Hastings' zoning requirements and building codes at all times, as well as any other applicable provisions of the Hastings City Code, including obtaining any other permits or licenses, such as building permits or a business license, required.
 - E. Crossroads shall not allow a nuisance to be maintained at any time. The conduct of any homeless shelter within the City of Hastings in violation of any of the terms of this temporary CUP or other applicable provisions of the Hastings City Code found and declared to be a public nuisance, the City Attorney may, in addition or in lieu of prosecuting an ordinance violation complaint hereunder, commence any action or proceeding for the abatement, removal and enjoinder thereof, in the manner provided by law.
 - F. Any violation of any local, state or federal laws by residents, occupants, or staff of Crossroads while on the premises shall be grounds for revocation of Crossroads' temporary CUP, including but not limited to any violations of this permit, where the property owner or Crossroads' staff contributed to or did not take all reasonable steps to protect against or prevent the violation.
 - G. Any owner, operator, manager, employee or independent contractor of Crossroads violating or permitting, counseling, or assisting the violation of any of the provisions of this temporary CUP or applicable provisions of the Hastings City Code regulating emergency or homeless shelters shall be subject to any and all civil remedies, including temporary CUP revocation, criminal penalties, and/or civil or administrative remedies. All remedies provided herein shall be cumulative and not exclusive. Any violation of these provisions shall constitute a separate violation for each and every day during which such violation is committed or continued to exist.
- 9) Additional Conditions.
- A. No illicit drugs or alcohol use is allowed on the Crossroads' property at any time.
 - B. Individual residents may exceed curfew hours for employment reasons only. Proof of hours worked and travel time shall be documented by Crossroads' staff for any resident leaving or returning to the premises during curfew hours. Such documentation shall be made available for review by the Director or his/her designee.
 - C. Residents shall furnish a valid driver's license and proof of insurance to operate any motor vehicle parked on or at the Crossroads' property. If resident does not have proof of insurance for his/her motor vehicle, the resident shall turn over the keys to Crossroads' staff in order to continue to stay or receive services.

- D. Crossroads shall be allowed to operate 24 hours per day, 365 days per year.
- E. Crossroads shall provide adequate staff 24 hours per day, 365 days per year. At no time shall the Center operate without staff present. Failure to do could result in immediate revocation of Crossroads' temporary CUP.

10) Subletting.

- A. Crossroads may, at its discretion, sublet a portion of the Crossroads' premises from time to time, under the following conditions:
 - i) That the subtenant's primary activities are compatible with Crossroads in such a way that the activities enhance the mission of Crossroads or directly assist in Crossroads' services;
 - ii) That the subtenant's space does not reduce the bedroom, bathroom, common area, or yard area allocated to Crossroads to provide for its primary occupancy;
 - iii) That off-street parking is provided for the subtenants at the rate specified in Chapter 34-308 of the Hastings City Code, and that such spaces are in addition to the spaces required for Crossroads set forth in Paragraph 7) above;
 - iv) That any shared parking agreements are first approved by the Development Services Department pursuant to Chapter 38-304 of Hastings City Code;
 - v) That the building egress standards, common areas, waiting areas, and all shared floor and yard space meet all adopted City of Hastings' building codes for both Crossroads and the subtenant at full capacity or use;
 - vi) That the subtenant is subject to all applicable terms and conditions of this temporary CUP;
 - vii) That the term of the sublet agreement does not for a period longer than the term of this temporary CUP, and any change in subtenancy is reviewed by the Development Services Department prior to the change in subtenancy to determine its conformity with this temporary CUP; and
 - viii) That Crossroads provide a detailed site plan which clearly delineates subtenant space, Crossroads space, and shared space within all affected sites and properties;
 - (1) Such site plan shall be drawn to scale, and dimensions shall be clearly labeled.
 - ix) In the event the subtenancy involves a residential component at Crossroads as part of the subtenant's programming or mission, subtenant and subtenant's residents shall be subject to the same terms and conditions set forth in this temporary CUP.

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of applicant Russ Dudrey on behalf of the Church of Christ for Resolution 2018-49, a Conditional Use Permit amendment for the church to encroach into required building setbacks to add a front canopy and ADA ramp.

Names of People/Business affected by this action:

The applicant, the Church of Christ congregation, the people of Hastings, and the City.

Why Council action is required:

Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required findings set forth in Chapter 34-301 of City Code and the additional standards set forth in the permitted use. The Commission may recommend and the Council may impose any conditions that they deem reasonable and necessary to further the purposes and intent of the Code.

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval for Resolution 2018-49, a Conditional Use Permit amendment for the Church of Christ, subject to the following conditions.

Deadlines associated with action:

Department head comments:

In order to compel an approval, the City Council shall find that:

1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development.

The Church of Christ was constructed on the property in 1969. Since inception, there are two CUP amendments of record: 99-035 on September 20, 1999 to construct and expand a garage, and 95-

045 on August 21, 1995 to construct a Fellowship Hall. The building and existing land use has been stable in the vicinity for 49 years. The proposed alterations are minimally invasive but do encroach approximately 5.5 feet into the required front setback.

2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

The only negative impact that the instant project proposes is an encroachment into the front yard setback. In order to meet ADA accessibility guidelines, the Development Services department has approved 25 encroachments of the 33 total ADA ramps constructed as retrofits in the past 10 years. This encroachment is neither unusual nor substantially greater than the impact that retrofitting ADA ramps generally require throughout the city.

3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.

The applicants have maintained the property in compliance with the city's specific standards for churches and places of worship. All buildings and grounds are in good repair. The Development Services Department recommends that no additional conditions be applied to the property beyond the conditions imposed in the original permit.

4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.

The Comprehensive Plan future land use designation for the property is Urban Residential. Neighboring properties to the east, west, and south carry the same designation. Properties north of 12th Street are designated Suburban Residential. The existing land use is compatible with both designations. The purpose and intent of the zoning regulations is to allow Neighborhood Assemblies (such as places of worship) within all zone districts as a Conditional Use. Compatibility is determined within the specific standards for Churches as a conditional use, and this property remains compliant with all conditions.

At the August 20 meeting, the Planning Commission voted 8-0 to recommend approval of Resolution 2018-49, subject to the conditions stated in the original permit.

City Administrator comments:

Recommend Approval

DATE 8/6/18

Resolution 2018-49

FILE NO.

**PROJECT APPLICATION**

City of Hastings – Development Services
220 N. Hastings Avenue, Hastings, NE 68901
Phone: (402) 461-2302; Fax: (402) 461-2304
www.cityofhastings.org

Please check the appropriate box below to indicate the type of application you are requesting. Contact Development Services for minimum requirements. Incomplete applications will not be processed. All applications must be completed by applicant prior to submission with all of the requested support materials by the last Monday of each month or they will be held until the next deadline to be processed.

- | | | | |
|--|---|--|--|
| ☐ Preliminary Plat | ☐ Final Plat | ☐ Short Plat | ☐ Administrative Plat |
| ☐ Code Amendment | ☐ Zoning Change | ☐ Vacation (Plat / ROW / Easements) | |
| ☒ Conditional Use Permit / Amendment | ☐ Planned District / Amendment | | |
| ☐ Comprehensive Plan / Amendment | ☐ Annexation Petition / Addition to the City | | |

PROJECT INFORMATION

Project Name: Church of Christ

Project Address: 1131 N Laird Hastings NE Within City Limit ☒ Yes ☐ No

Existing Zoning: R-1 Proposed Zoning / Use: R-1

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: Lots 1-5, 12-16 Bk 6 Parkhill Add. Number of Lots: 10

APPLICANT INFORMATION

Applicant: Russ Dudley Company: _____

Address: 1131 N Laird Tel: 402-462-8469 Fax: _____

City: Hastings State: NE Zip: 68901 Email: russdudrey@gmail.com

Property Owner: Church of Christ Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

Key Contact: Russ Dudley Company: _____

Address: 1131 N Laird Tel: _____ Fax: _____

City: Hastings State: NE Zip: 68901 Email: _____

I hereby acknowledge that all information provided with this application is true to the best of my knowledge.

Paul Mullen
Property Owner Signature

8-6-18
Date

Applicant Signature

Date

DEPARTMENTAL USE ONLY

Fees: \$300.00

Receipt No. _____

Accepted by Staff: _____

Signature

Case No. _____

Hastings Church of Christ

1131 North Laird Street • Hastings, NE 68901 • 402-462-8469
Russ Dudrey, Minister

Hastings City Council
Planning Commission

6 August 2018

Dear Friends:

With this letter and the accompanying documents the Hastings Church of Christ, 12th St. and Laird Ave., is applying for an amendment to our conditional use permit. We hope to move the front doors and front face of the building about 5-1/2 feet out, which will bring them out even with the walls on each side of them (see the accompanying drawing). Then we want to build a canopy extending out 10' from the new front face. That would encroach into the 25' space normally required beyond the 35' setback from the center of the street in front of it (Laird Ave.). If the canopy is 10' x 12', as we propose, then it would encroach approximately 5-1/2 feet into the 25' area.

We believe that this canopy is in the best interest of our total development plan for the church building. We have been doing renovations for the past three years with the goals of increasing our foyer space (which has been extremely crowded), replacing old doors and windows with better and more energy-efficient ones, modernizing the appearance of the building, and making the building ADA compliant. As part of the total project, in 2016-2017 we redid the men's and women's restrooms and added a handicap-accessible restroom.

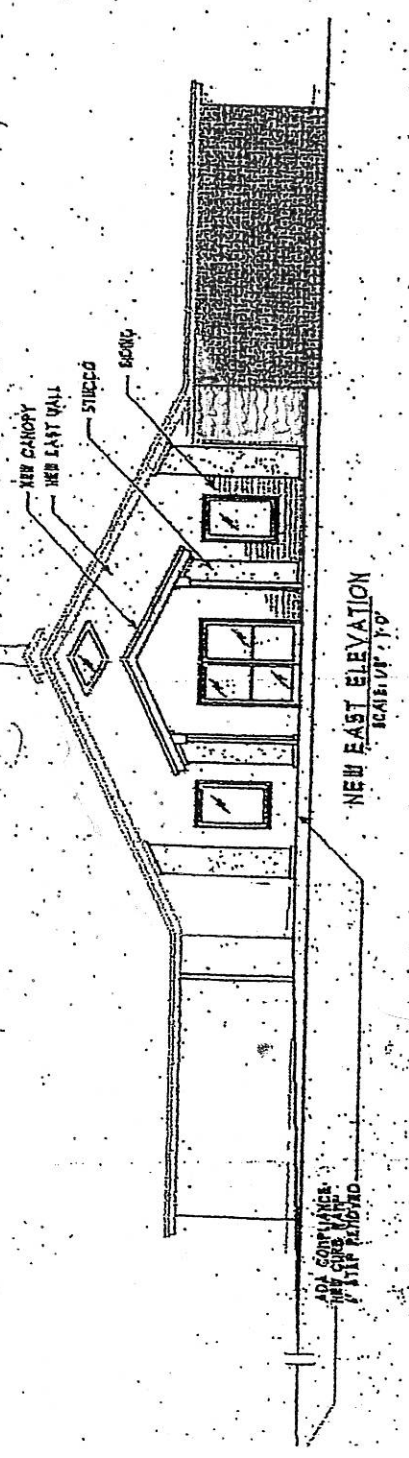
In renovating the front face we will redo the concrete to add a wheelchair ramp, allowing handicap accessibility straight from the parking lot to the front doors. The proposed canopy will cover the approach to the front doors. It will be framed out from the front face wall and will be supported on two pillars on the street side. It will be entirely open underneath. It is difficult to say what portion of the total expenses of our project will have been spent on ADA compliance; conservatively, easily about a third. But the entire project is driven in large part by our need to accommodate the needs of our wheelchair-bound members. We ask you to grant our appeal for a permit, which we believe is in the best interests of all concerned.

Respectfully,

A handwritten signature in blue ink, appearing to read "Russ Dudrey", written over a blue circular stamp.

Russ Dudrey, minister

P.S. We also believe that our auditorium building, fellowship hall building, off-street parking, lot size, landscaping, and signage are all in compliance with the city's specific standards for churches and places of worship.

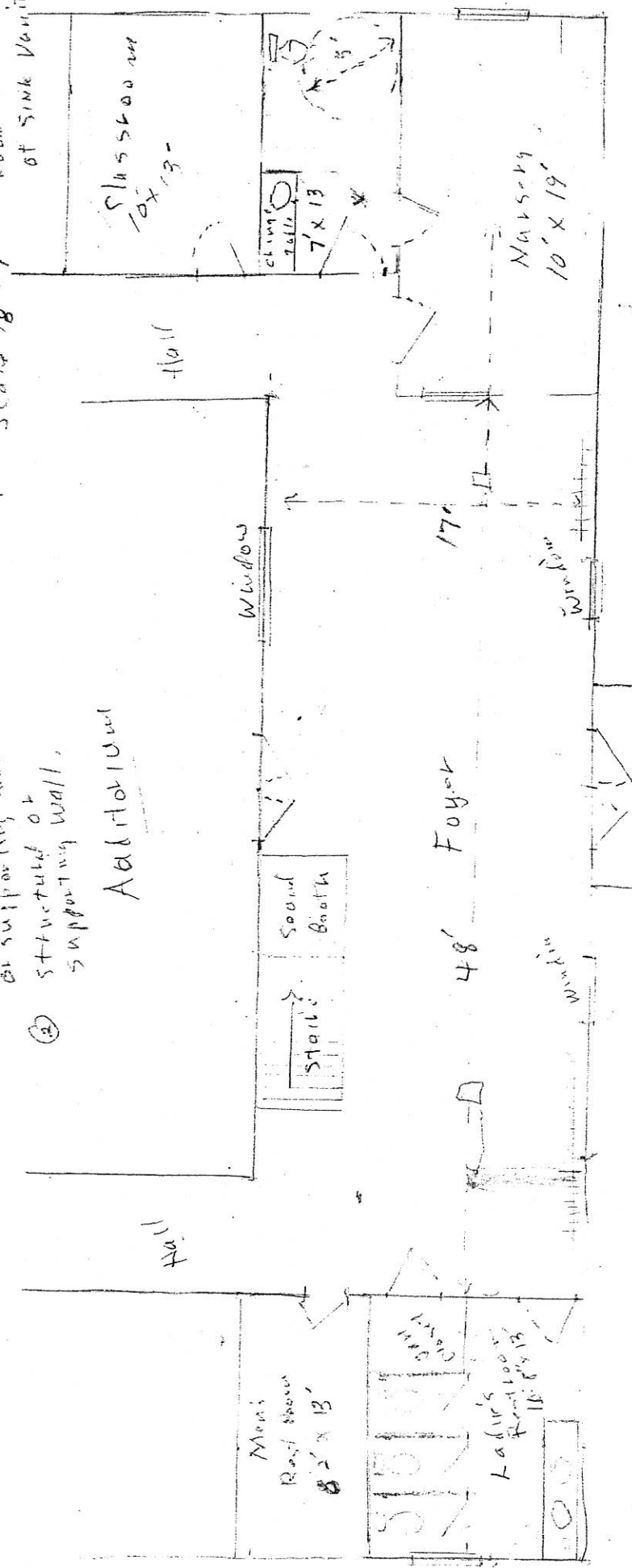


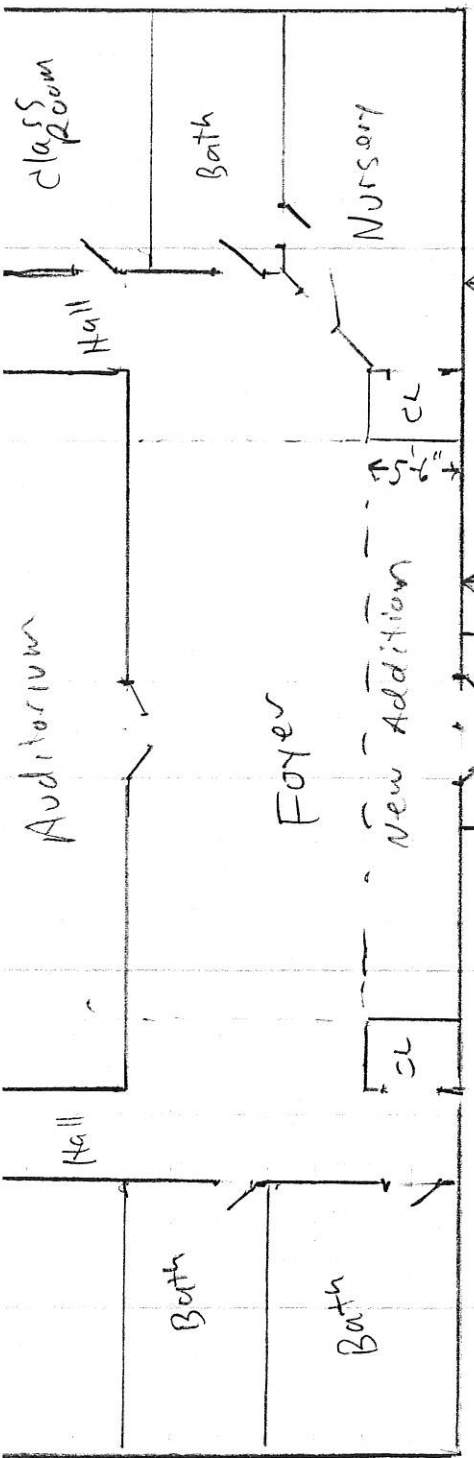
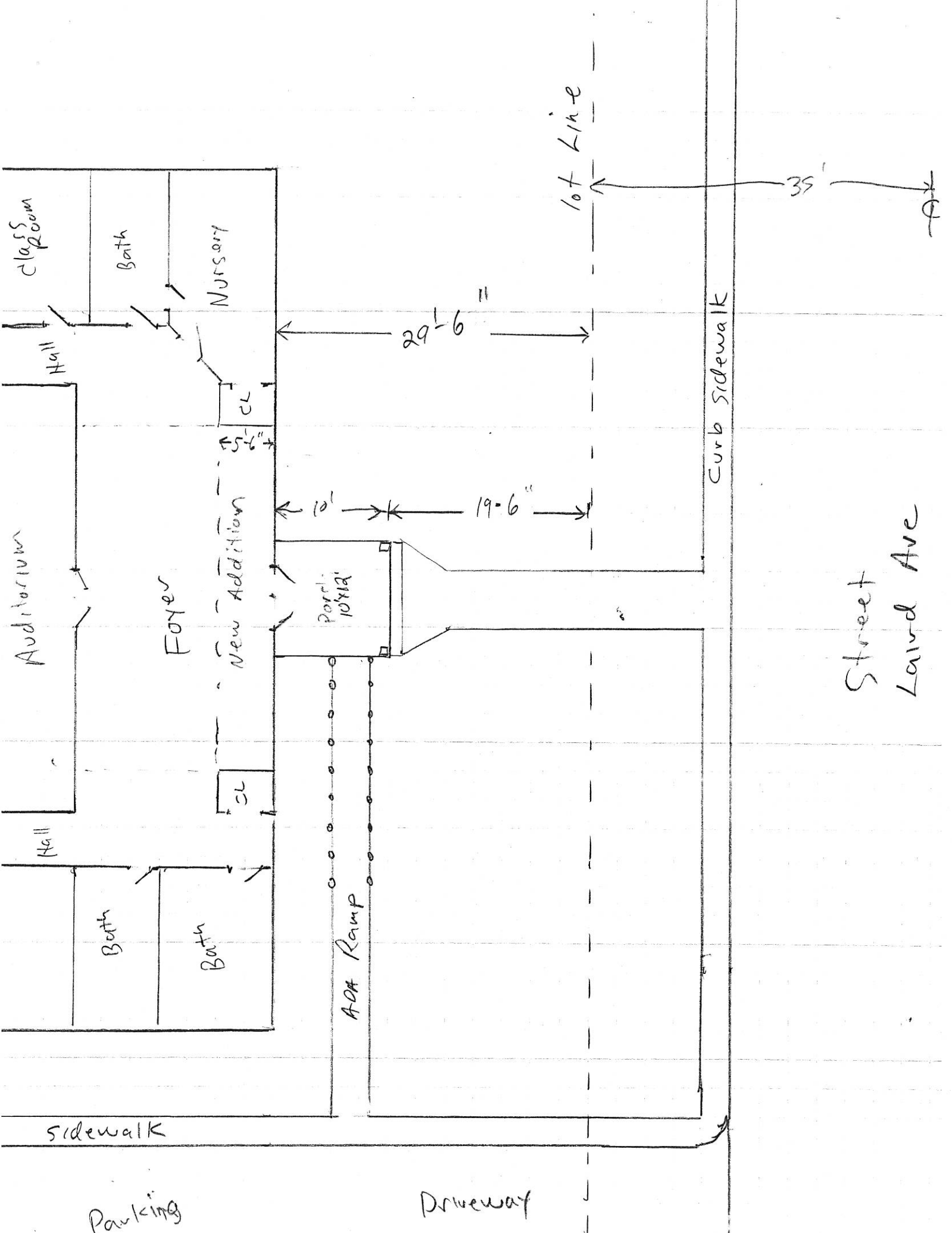
Handicap
Wheel chair
Room under
of Sink Vanity

Remodeled Foyer & etc. Scale 1/8" = 1'

- ① Structural or supporting wall
- ② Structural or supporting wall

Additional





Lot Line

35'

29'-6"

19'-6"

10' x 12'

Curb Sidewalk

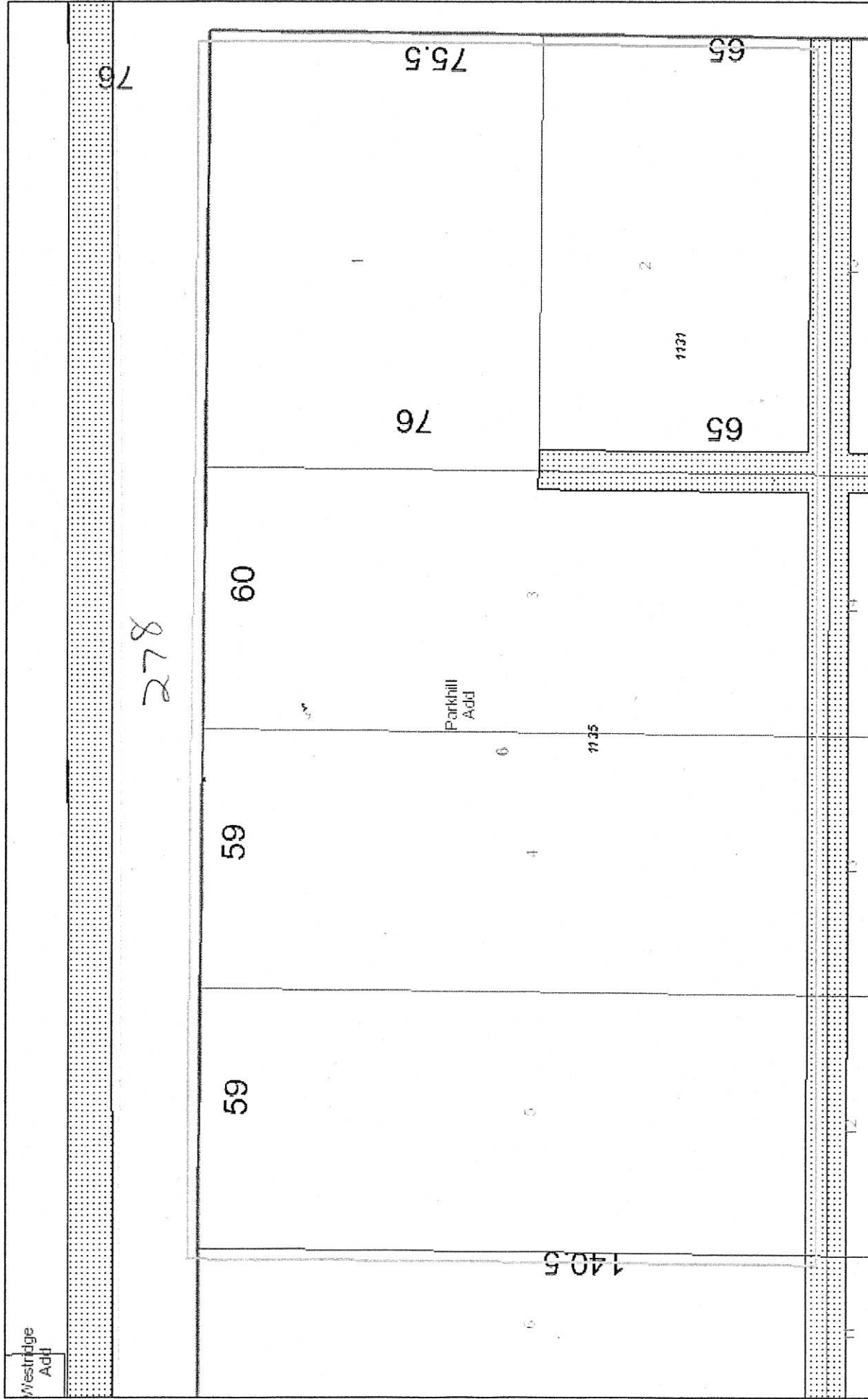
Street
Land Ave

Sidewalk

Parking

Driveway

ArcGIS Web Map



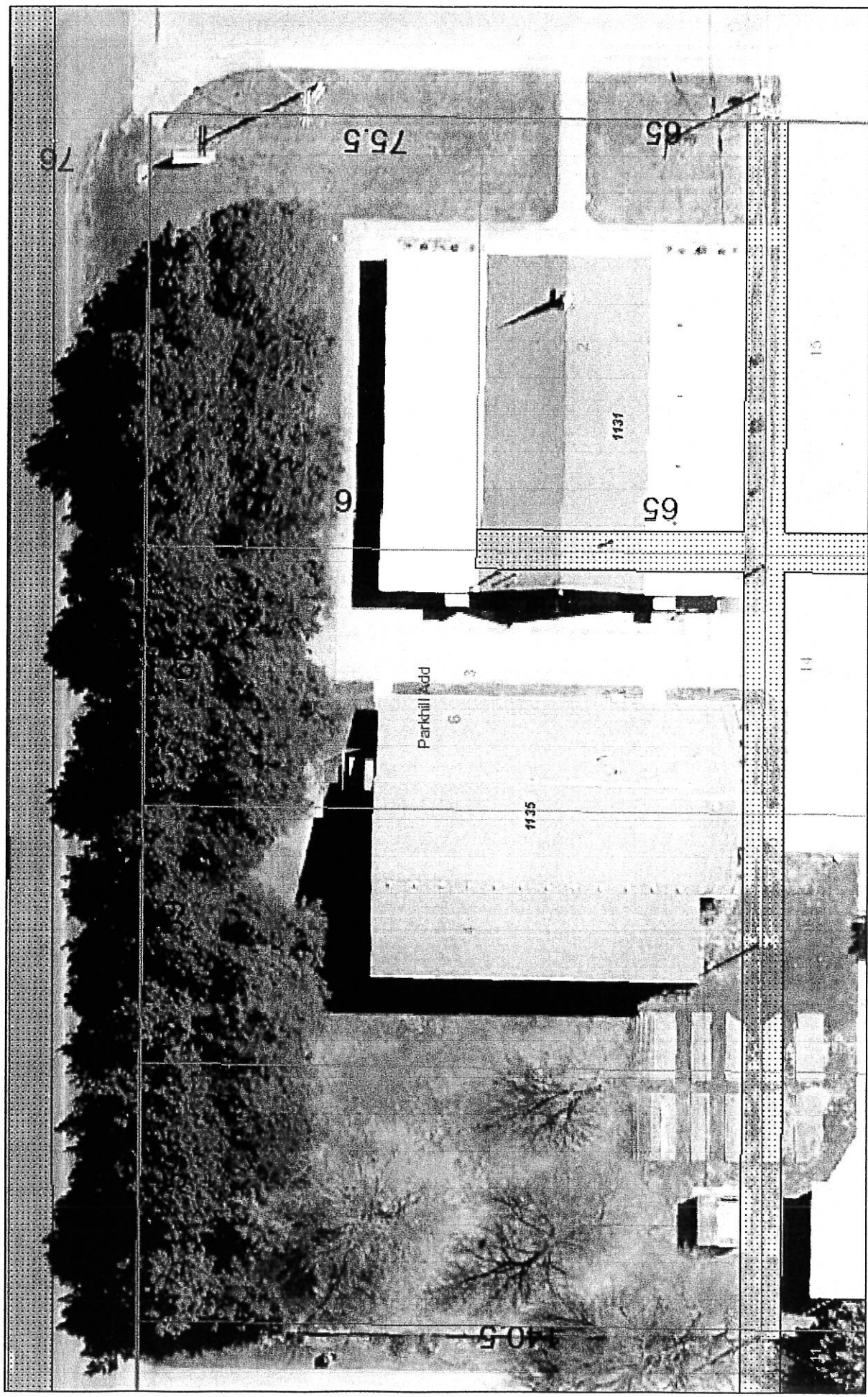
July 31, 2018

1:500
0 0.00375 0.0075 0.015 mi



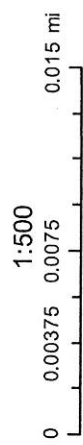
29'-2 1/2"

ArcGIS Web Map



July 31, 2018

- | | Limits | Subdivisions | Addresses |
|-------------------------------------|----------|-------------------------------------|-----------|
| ☒ | One Mile | ☐ | |
| ☐ | Two Mile | ☒ | |
| ☐ | Parcels | ☐ | |
| | | ☒ | |
| | | ☐ | |
| | | ☐ | |
| | | ☐ | |





Church of Christ CUP Amendment

Ramps Constructed September 2017 to Present

Address	Residential or Commercial	Yard Encroachment	Date
907 N . Burlington Ave	Residential	No	9/25/2008
1104 W. J St.	Commercial	No	5/19/2009
1615 W 7th St	Residential	No	8/30/2010
3400 E Military Dr	Commercial	No	3/26/2012
400 S Burlington Ave	Commercial	No	6/28/2012
208 S Burlington Ave	Commercial	No	7/22/2013
1612 N Denver Ave	Residential	No	4/16/2015
400 S Burlington Ave	Commercial	No	4/19/2016
410 S Baltimore Ave	Residential	No	5/19/2016
1011 N. Denver Ave	Residential	Yes	1/29/2008
1015 N. St. Joseph	Residential	Yes	6/25/2008
420 W. 5th St.	Residential	Yes	12/31/2008
400 S. Garfield Ave.	Residential	Yes	3/19/2010
816 W. 11th St.	Residential	Yes	4/29/2010
738 E 4th St	Residential	Yes	5/5/2010
1018 W 5th St	Residential	Yes	10/22/2010
711 Webster Ave	Residential	Yes	11/8/2010
416 Queen City	Residential	Yes	11/10/2010
1006 E 9th St	Residential	Yes	12/8/2010
423 S Bellevue Ave	Residential	Yes	6/9/2011
511 Westlawn	Residential	Yes	8/19/2011
910 E 5th St	Residential	Yes	10/18/2011
907 E 5th St	Residential	Yes	3/29/2012
1715 Bateman	Residential	Yes	6/11/2012
514 W 10th	Residential	Yes	12/6/2012
1238 N Lexington Ave	Residential	Yes	2/15/2013
2017 W 6th St	Residential	Yes	4/23/2013
135 E 4th St	Residential	Yes	5/13/2013
1614 W 6th St	Residential	Yes	3/6/2014
209 Ringland Rd	Residential	Yes	2/18/2016
1015 N Minnesota Ave	Residential	Yes	4/19/2016
811 S Lincoln Ave	Residential	Yes	5/21/2016
312 Greenhouse Ct	Residential	Yes	6/2/2017
Total Residential Ramps		28	
Residential Ramps Enroaching		24	
Total Commercial Ramps		5	
Commercial Ramps Encroaching		1	
Total Ramps		33	
Total Encroachments		25	

RESOLUTION NO. 2018-49

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, applicant Russ Dudrey on behalf of the Church of Christ located at 1131 North Laird Avenue in Hastings, Nebraska has submitted an application for the approval of an amendment to the Church's CUP for the construction of a front canopy and ADA ramp; and

WHEREAS, the Church has had two previous amendments to its CUP which were approved on August 21, 1995 to construct a Fellowship Hall and on September 20, 1999 to expand a garage; and

WHEREAS, both the Hastings Planning Commission and City Council have conducted public hearings as required by law and the Planning Commission has recommended approval of the CUP amendment;

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council 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, does hereby approve the amendment to the Conditional Use Permit for the Church of Christ, located at 1131 North Laird Avenue, Hastings, Nebraska, and legally described as:

Lots 1, 2, 3, 4 and 5 and Lots 12, 13, 14, 15 and 16, Block 6, Parkhill
Addition to the City of Hastings, Adams County, Nebraska,

to allow a 5.5 foot encroachment into the front yard setback for the construction of a front canopy and ADA ramp. All other conditions of the previous CUP and amendments shall remain in full force and effect.

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: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A preliminary/final plat for J and P Subdivision, an 8.77 acre subdivision located in the Southwest Quarter (SW4) of Section 16, Township 7 North, Range 10 West within the two-mile Extraterritorial Jurisdiction (ETJ) boundary of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary/Final plat for J & P Subdivision.

Deadlines associated with action:

Department head comments:

This plat is enacted to facilitate a land exchange between Adams Central Public Schools and James and Patti Deveny.

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

City Administrator comments:

Recommend Approval

U.S. PROJECT # 013-2018 ASSUMED BEARING

OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT ADAMS CENTRAL SCHOOL DISTRICT 01-0090, JAMES M. AND PATTI L. DEVENY (HUSBAND AND WIFE), THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS " J & P SUBDIVISION", A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 20____.

_____(PRESIDENT) _____(SECRETARY)
ADAMS CENTRAL BOARD OF EDUCATION ADAMS CENTRAL BOARD OF EDUCATION

JAMES M. DEVENY PATTI L. DEVENY

WAIVER

APPLICANTS HEREBY WAIVES ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED.

SIGNED THIS _____ DAY OF _____, 20____.

_____(PRESIDENT) _____(SECRETARY)
ADAMS CENTRAL BOARD OF EDUCATION ADAMS CENTRAL BOARD OF EDUCATION

JAMES M. DEVENY PATTI L. DEVENY

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS
}

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2018,
BY, _____(PRESIDENT) _____(SECRETARY)
ADAMS CENTRAL BOARD OF EDUCATION ADAMS CENTRAL BOARD OF EDUCATION
MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS
}

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2018, BY
JAMES M. AND PATTI L. DEVENY (HUSBAND AND WIFE), MY COMMISSION EXPIRES
THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

J & P SUBDIVISION
AN 8.77 ACRE SUBDIVISION LOCATED IN THE SW 1/4
OF SECTION 16-T7N-R10W WITHIN THE TWO MILE JURISDICTION
TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF J & P SUBDIVISION
A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF J & P SUBDIVISION, A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF
HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY
PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY
OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT

BE _____ AS PROPOSED DATED THIS _____ DAY OF _____ . _____ .

CHAIRMAN

DIRECTOR

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF J & P SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,
IS HEREBY _____, DATED THIS _____ DAY OF _____ . _____ .

MAYOR

CITY CLERK

SUPERVISOR'S ACCEPTANCE

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS
AND EASEMENTS SHOWN ON THIS PLAT OF J & P SUBDIVISION FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES
NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF THE STREETS OR EASEMENTS WITHIN
THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2018.

CHAIRMAN

ATTEST: ADAMS COUNTY CLERK

COUNTY TREASURER'S CERTIFICATE

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

THIS _____ DAY OF _____, _____.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

G.P.S. PROJECT # 013-2018

J & P SUBDIVISION

AN 8.77 ACRE SUBDIVISION LOCATED IN THE SW 1/4
OF SECTION 16-T7N-R10W WITHIN THE TWO MILE JURISDICTION
TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.



J & P Subdivision



Department: Development Services

Staff Contact: Donald Threewitt

Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A preliminary plat for Wildcat Acres Subdivision, a portion of the Southwest Quarter (SW4) of Section 22, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska being within the two-mile Extraterritorial Jurisdiction (ETJ) of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary plat for Wildcat Acres Subdivision.

Deadlines associated with action:

Department head comments:

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

City Administrator comments:

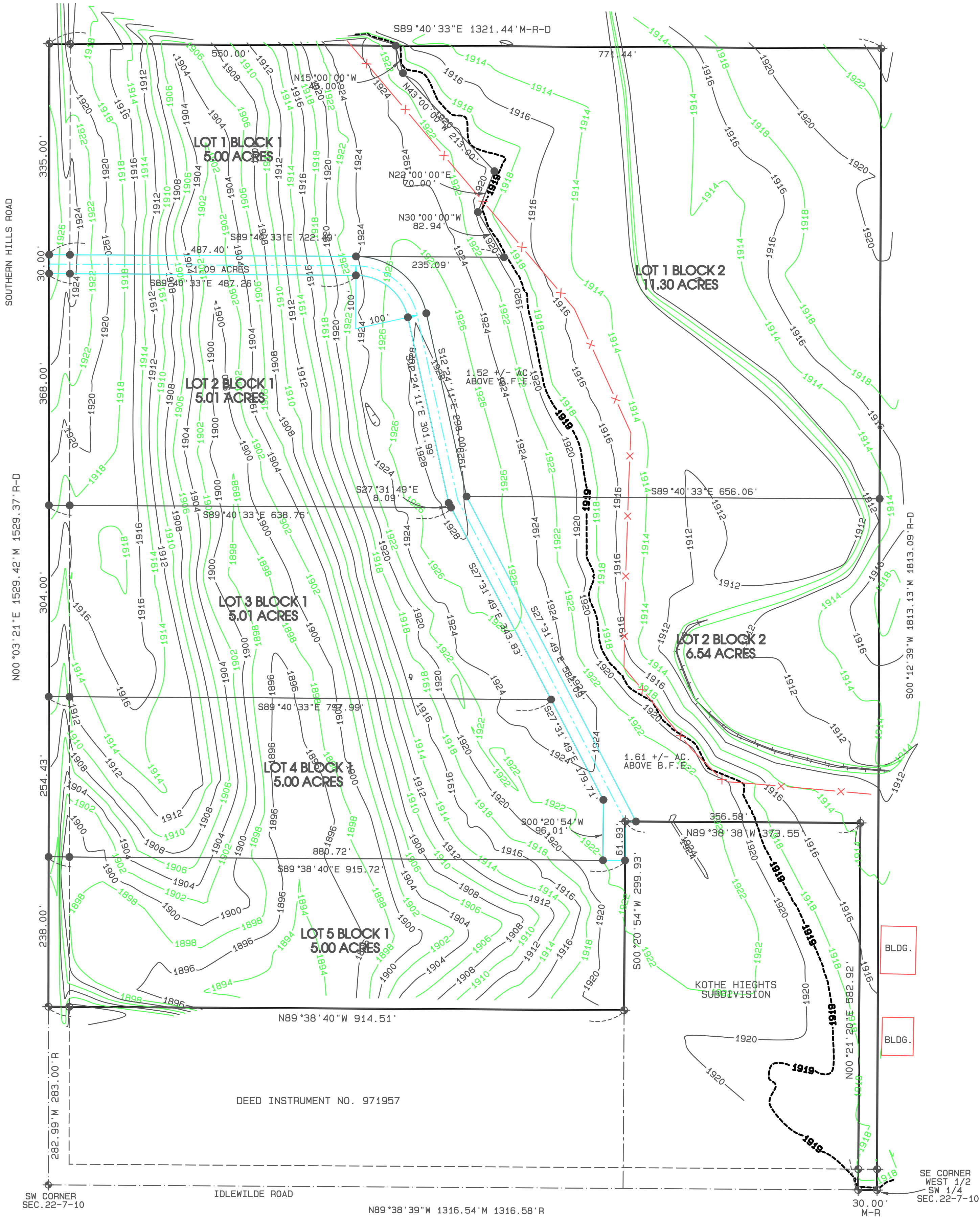
Recommend Approval

PRELIMINARY PLAT

WILDCAT ACRES SUBDIVISION

PART OF THE SW 1/4 OF SECTION 22, T7N, R10W,
OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA
BEING WITHIN THE TWO MILE JURISDICTION OF THE
CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

DEED INSTRUMENT NO. 20134236



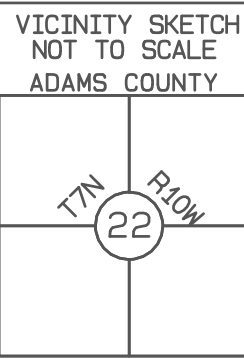
SURVEYOR'S CERTIFICATE:

I CERTIFY THAT ON 2018, I COMPLETED AN ACCURATE SURVEY (MADE BY ME OR UNDER MY SUPERVISION) OF "WILDCAT ACRES SUBDIVISION", LOCATED IN ADAMS COUNTY, NEBRASKA AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT THE LOTS, BLOCKS, STREETS, AVENUES, ALLEYS, PARKS, COMMONS AND OTHER GROUNDS AS CONTAINED IN SAID SUBDIVISION AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, ARE WELL AND ACCURATELY STAKED OFF AND MARKED; THAT A 1/2"x24" REBAR WITH AN AFFIXED BLUE CAP, STAMPED GRUMMERT, LS-783, WERE PLACED AT ALL CORNERS AS SHOWN ON THE PLAT; THAT EACH LOT BEARS ITS OWN NUMBER; AND THAT SAID SURVEY WAS MADE IN REFERENCE TO KNOWN AND RECORDED MONUMENTS.

JOSHUA E. GRUMMERT, LS-783



G.P.S. PROJECT # 033-2018



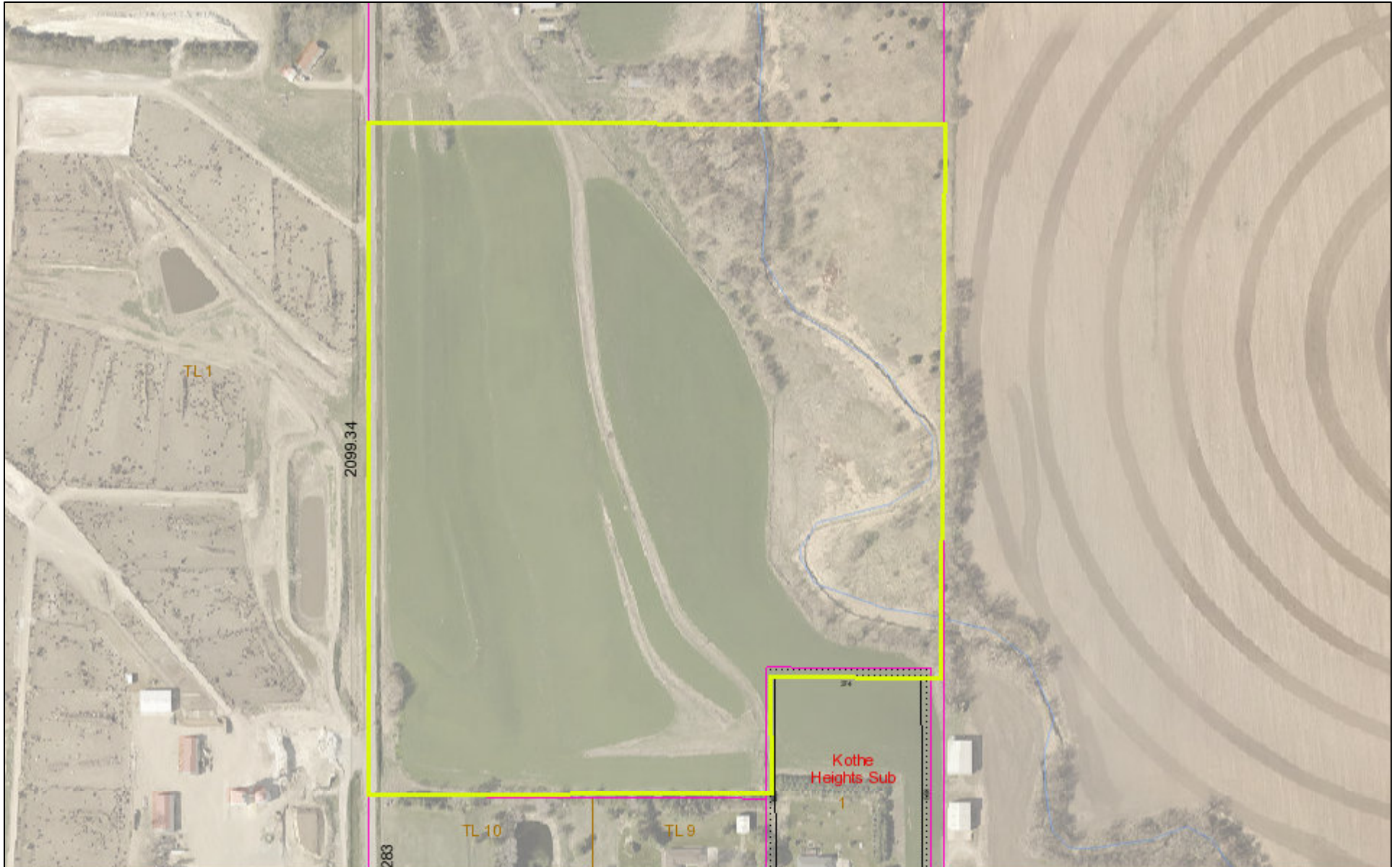
SCALE:
1"=100'

LEGAL DESCRIPTION:

LEGEND :
D-DEED DISTANCE
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
◆ FD 1/2" PIPE UNLESS NOTED OTHERWISE
○ TEMPORARY POINT
● SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

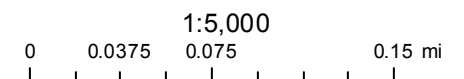
SHEET 1 OF 1

ArcGIS Web Map



August 15, 2018

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



WILDCAT ACRES SUBDIVISION

PART OF THE WEST 1/2 OF THE SW 1/4 OF SECTION 22, T7N, R10W, OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA, BEING WITHIN THE TWO MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

DEED INSTRUMENT NO. 20134236

FLOODPLAIN INFORMATION

THE PROPERTY LEGALLY DESCRIBED ON THE PLAT HEREON WITHIN BLOCK 2 DOES FALL WITHIN THE CONFINES OF THE SPECIAL FLOOD HAZARD AREAS AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FIRM MAP, COMMUNITY PANEL NUMBER 31001C0175C, EFFECTIVE JULY 5, 2018.

OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT GCP HOLDINGS, L.L.C., A NEBRASKA LIMITED LIABILITY COMPANY, BEING THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "WILDCAT ACRES SUBDIVISION", A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE WEST 1/2 OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE SIXTH P.M., ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, EXCEPT THE EXISTING 33.00 FEET ROAD RIGHT OF WAY OF IDLEWILDE ROAD ON THE SOUTH AND SOUTHERN HILLS DRIVE ON THE WEST.

SIGNED THIS _____ DAY OF _____, 20_____.

GREGORY N. POPPE (MANAGING MEMBER)
GCP HOLDINGS, L.L.C.

WAIVER

APPLICANTS HEREBY WAIVES ANY AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED.

SIGNED THIS _____ DAY OF _____, 20_____.

GREGORY N. POPPE (MANAGING MEMBER)
GCP HOLDINGS, L.L.C.

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON

THE _____ DAY OF _____, 2018, BY
GREGORY N. POPPE, MY COMMISSION EXPIRES _____
THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF WILDCAT ACRES SUBDIVISION
A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF WILDCAT ACRES SUBDIVISION, A SUBDIVISION WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT

BE _____ AS PROPOSED DATED THIS _____ DAY OF _____, _____.

CHAIRMAN _____ DIRECTOR _____

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF WILDCAT ACRES SUBDIVISION, WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA,

IS HEREBY _____, DATED THIS _____ DAY OF _____, _____.

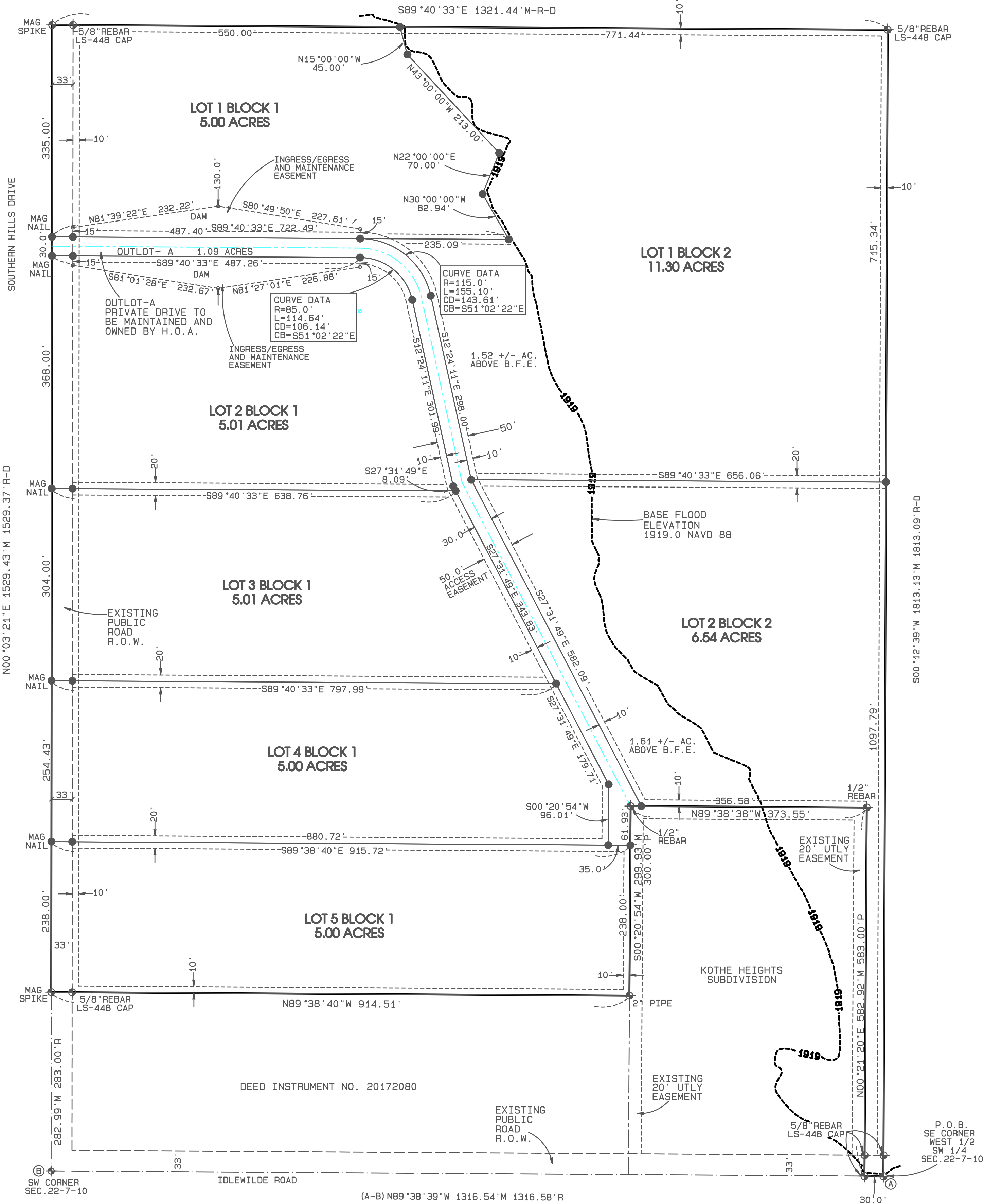
MAYOR _____ CITY CLERK _____

SUPERVISOR'S ACCEPTANCE

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS AND EASEMENTS SHOWN ON THIS PLAT OF WILDCAT ACRES SUBDIVISION (EXCEPT THE EXISTING 33.00 FEET RIGHT OF WAY OF IDLEWILDE ROAD ON THE SOUTH AND SOUTHERN HILLS DRIVE ON THE WEST) FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF THE STREETS OR EASEMENTS WITHIN THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2018.

CHAIRMAN _____ ATTEST: ADAMS COUNTY CLERK _____



CORNER TIES:

SW CORNER SECTION 22-T7N-R10W
FOUND 2" ALUM. CAP AT SURFACE
SE 45.35' FD. NAIL X P.P.
NE 60.02' FD. NAIL X P.P.
NW 51.70' FD. MAG-LS 448 DISK P.P.

SE CORNER, WEST 1/2, SW 1/4 SECTION
22-T7N-R10W, FOUND 1" PINCHED PIPE
N. 33.00' FD. 5/8" REBAR
NW 44.60' FD. 5/8" REBAR-LS-448 CAP
W. 30.00' FD. 5/8" REBAR-LS-448 CAP

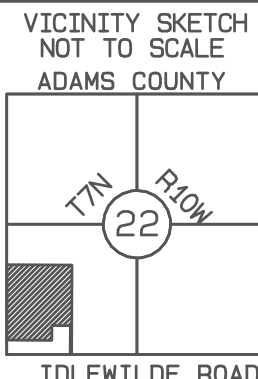
SURVEYOR'S CERTIFICATE:

I CERTIFY THAT ON _____, 2018, I COMPLETED AN ACCURATE SURVEY (MADE BY ME OR UNDER MY SUPERVISION) OF "WILDCAT ACRES SUBDIVISION", LOCATED IN ADAMS COUNTY, NEBRASKA AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT THE LOTS, BLOCKS, STREETS, AVENUES, ALLEYS, PARKS, COMMONS AND OTHER GROUNDS AS CONTAINED IN SAID SUBDIVISION AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, ARE WELL AND ACCURATELY STAKED OFF AND MARKED; THAT A 1/2"x24" REBAR WITH AN AFFIXED BLUE CAP, STAMED GRUMMERT, LS-783, WERE PLACED AT ALL CORNERS AS SHOWN ON THE PLAT; THAT EACH LOT BEARS ITS OWN NUMBER; AND THAT SAID SURVEY WAS MADE IN REFERENCE TO KNOWN AND RECORDED MONUMENTS.

JOSHUA E. GRUMMERT, LS-783



G.P.S. PROJECT # 033-2018



LEGEND :

D-DEED DISTANCE
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
◆ FD, 1/2" PIPE UNLESS NOTED OTHERWISE
● TEMPORARY POINT
● SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

10' UTILITY EASEMENT TYP. UNLESS NOTED OTHERWISE

SHEET 1 OF 1

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA } SS
COUNTY OF ADAMS }

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF SAID WEST 1/2 OF THE SOUTHWEST 1/4, THENCE N89°38'39"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 30.00 FEET TO THE SOUTHEAST CORNER OF KOTHE HEIGHTS SUBDIVISION, THENCE N00°21'20"E ON THE EAST LINE OF SAID SUBDIVISION A DISTANCE OF 582.92 FEET TO THE NORTHEAST CORNER OF SAID SUBDIVISION, THENCE N89°38'38"W ON THE NORTH LINE OF SAID SUBDIVISION A DISTANCE OF 373.55 FEET TO THE NORTHWEST CORNER OF SAID SUBDIVISION, THENCE S00°20'54"W ON THE WEST LINE OF SAID SUBDIVISION A DISTANCE OF 299.93 FEET TO THE NORTH LINE OF DEED INSTRUMENT NUMBER 20172080, THENCE N89°38'40"W ON SAID NORTH LINE A DISTANCE OF 914.51 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4, THENCE N00°03'21"E ON SAID WEST LINE A DISTANCE OF 1529.43 FEET TO THE SOUTH LINE OF DEED INSTRUMENT NUMBER 20134236, THENCE S89°40'33"E ON SAID SOUTH LINE A DISTANCE OF 1321.44 FEET TO THE EAST LINE OF SAID WEST 1/2 OF THE SOUTHWEST 1/4, THENCE S00°12'39"W ON SAID EAST LINE A DISTANCE OF 1813.13 FEET TO THE POINT OF BEGINNING, CONTAINING 43.95 ACRES MORE OR LESS, OF WHICH 1.48 ACRES IS CURRENTLY BEING OCCUPIED AS PUBLIC ROAD RIGHT OF WAY.

G.P.S. GRUMMERT PROFESSIONAL SERVICES, LLC
2837 W. HWY 6, STE # 6, HASTINGS, NE 68901
WWW.GRUMMERTSURVEYING.COM PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consider a Preliminary/Final Plat for Duca Subdivision, a replat of Lots 5 through 8 and a portion of the vacated alley of Block 11, Cole's First Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the Preliminary/Final Plat for Duca Subdivision, a replat of Lots 5 through 8 and a portion of the vacated alley of Block 11, Cole's First Addition to the City of Hastings, Adams County, Nebraska, subject to the following condition: that the dedicated 12-foot wide public utility easement be depicted on the plat.

Deadlines associated with action:

Department head comments:

The property is generally located North of C Street and east of California Avenue. It is a portion of Cole's First Addition approved July 3, 1885.

Single-family residential is developed to the North, South, and East. Multiple family residential exists to the West. Future Land Use designation for the plat and all contiguous parcels is Urban Residential.

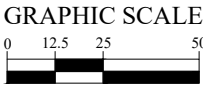
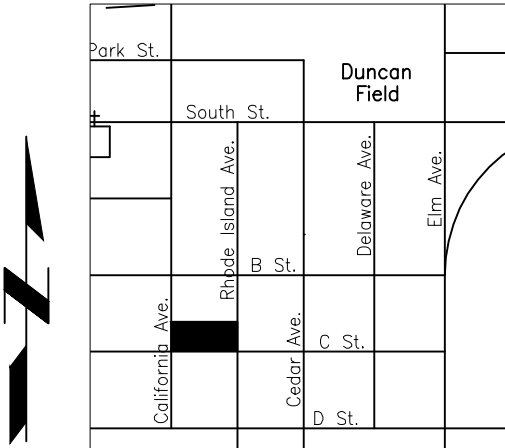
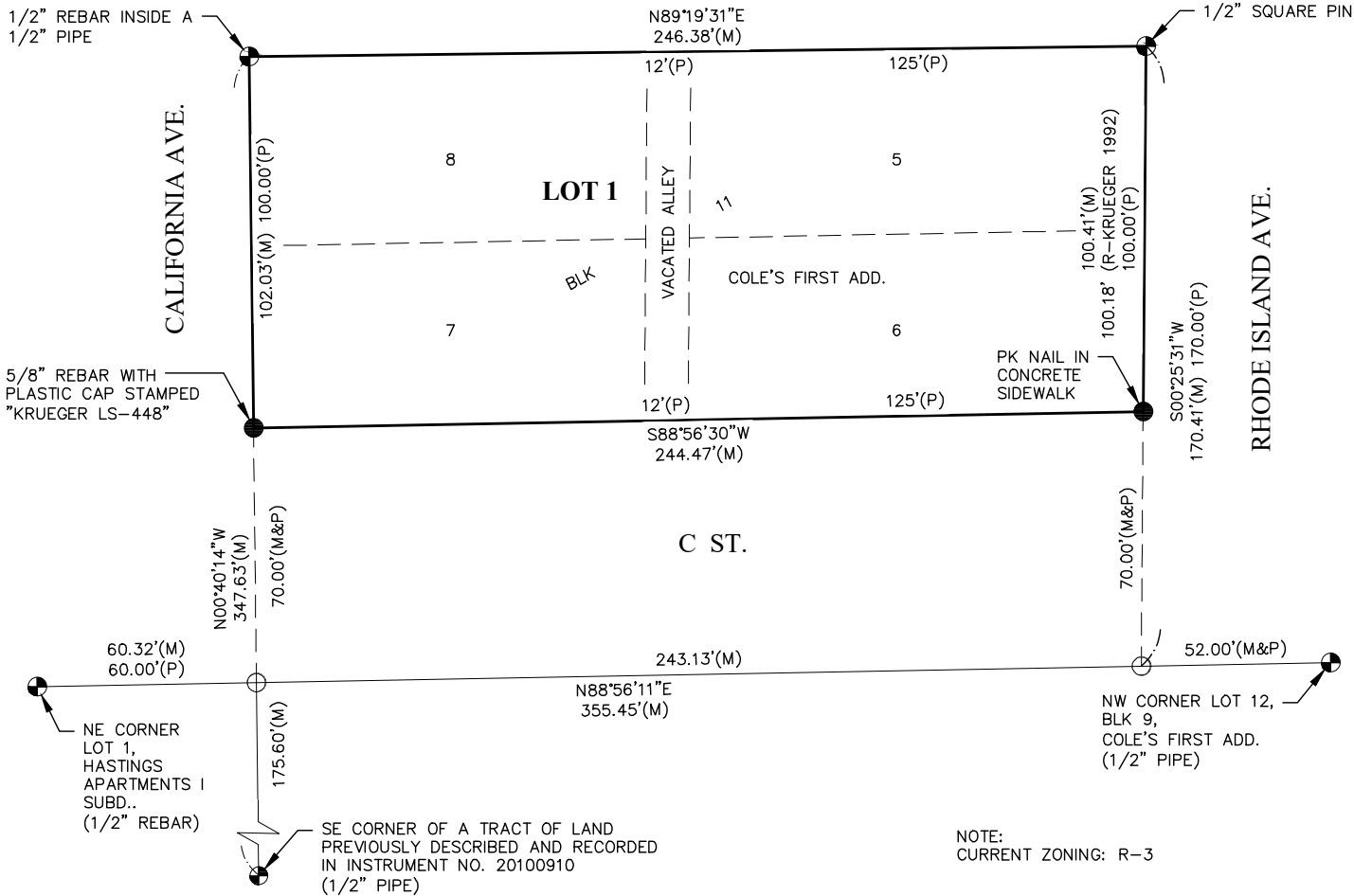
Ordinance Number 4551 vacated the alley between the two lots, reserving "in its entirety" a public utility and drainage easement. A condition of approval is that this easement be depicted on the final copy of the plat.

The applicant's intent is to construct an accessory structure, a detached garage, on the western portion of the property, and wishes to consolidate the 4 lots into one.

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

City Administrator comments:

PRELIMINARY/FINAL PLAT
DUCA SUBDIVISION
A REPLAT OF LOTS 5 THROUGH 8 INCLUSIVE, BLOCK 11, COLE'S FIRST ADDITION AND THE
VACATED ALLEY LYING BETWEEN SAID LOTS IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA



NOTE: ALL BEARINGS ARE ASSUMED.

LEGEND

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

DATE	3/22/2018
SCALE	1" = 50'
DRAWN	KSL
JOB NO.	R180535
FIELD BOOK	HASTINGS #55
FIELD WORK	TK/BS
SHEET	1 OF 3
FILE NO.	

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

SURVEYOR'S REPORT:

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

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

LEGAL DESCRIPTION: (RECORDED IN INSTRUMENT NO. 20171985)

"LOTS FIVE (5), SIX (6), SEVEN (7), AND EIGHT (8), BLOCK ELEVEN (11), COLE'S FIRST ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ACCORDING TO THE RECORDED PLAT THEREOF", NOW KNOWN AS DUCA SUBDIVISION.

SURVEYOR'S CERTIFICATE:

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

THOMAS L. KRUEGER, LS 448



PRELIMINARY/FINAL PLAT
DUCA SUBDIVISION
A REPLAT OF LOTS 5 THROUGH 8 INCLUSIVE, BLOCK 11, COLE'S FIRST ADDITION AND THE
VACATED ALLEY LYING BETWEEN SAID LOTS IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENT, THAT MICHAEL DUCA AND TERRI DUCA, HUSBAND AND WIFE, AS JOINT TENANTS AND NOT AS TENANTS IN COMMON, THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS "DUCA SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA", AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS _____ DAY OF _____, 20____.

MICHAEL DUCA

TERRI DUCA

ACKNOWLEDGEMENT

STATE OF _____)
COUNTY OF _____) SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20____,
BY MICHAEL DUCA AND TERRI DUCA, HUSBAND AND WIFE, AS JOINT TENANTS AND NOT AS TENANTS IN COMMON, OWNERS.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____ NOTARY

WAIVER

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

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

CITY ENGINEER'S APPROVAL

THIS PLAT OF DUCA SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA HAS BEEN RECEIVED AND REVIEWED BY ME AND IS IN COMPLIANCE WITH THE PROVISIONS OF ORDINANCE #4233 OR CITY CODE SECTION 38–204 OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, PROVIDING FOR THE APPROVAL OF SUBDIVISIONS AND PLATS BY THE CITY ENGINEER UNDER CERTAIN CIRCUMSTANCES. APPROVED THIS _____ DAY OF _____, 20____.

CITY ENGINEER

DATE	3/22/2018
SCALE	1" = 50'
DRAWN	KSL
JOB NO.	R180535
FIELD BOOK	HASTINGS #55
FIELD WORK	TK/BS
SHEET	2 OF 3
FILE NO.	



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PRELIMINARY/FINAL PLAT
DUCA SUBDIVISION
A REPLAT OF LOTS 5 THROUGH 8 INCLUSIVE, BLOCK 11, COLE'S FIRST ADDITION AND THE
VACATED ALLEY LYING BETWEEN SAID LOTS IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

HASTINGS PLANNING COMMISSION

THIS PLAT OF DUCA SUBDIVISION HAS BEEN SUBMITTED TO AND REVIEWED BY THE HASTINGS PLANNING AND ZONING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED. SIGNED THIS _____ DAY OF _____, 20____.

CHAIRMAN DIRECTOR OF PLANNING

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF DUCA SUBDIVISION HAS BEEN _____ BY MOTION DULY PASSED THIS _____ DAY OF _____, 20____.

MAYOR CITY CLERK

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
COUNTY OF ADAMS) SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

DATE
3/22/2018

SCALE
1" = 50'

DRAWN
KSL

JOB NO.
R180535

FIELD BOOK
HASTINGS #55

FIELD WORK
TK/BS

SHEET 3 OF 3

FILE NO.



JEO CONSULTING GROUP INC

800.723.8567

Hastings, NE 402.462.5657

www.jeo.com

Department: EPA Attorney
Staff Contact:
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Application for Letter of Credit ("L/C"), Standby Trust Agreement, and related documents for the City's Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Names of People/Business affected by this action:

City of Hastings
U.S. EPA
State of Nebraska, Department of Environmental Quality
Great Western Bank

Why Council action is required:

Contracts require Council approval.

Type of action requested:

Motion

Suggested motion:

Motion that the Mayor be authorized to execute those documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Deadlines associated with action:

The current L/C term expires on September 24, 2018, but it will continue in effect until a new L/C is in place.

Department head comments:

Hastings has entered into Consent Decrees with EPA to perform certain investigation and remediation activities "Work" at the North Landfill, South Landfill, and 2nd Street Subsites, as well as at the Area Wide Operable Unit, and is required, by the terms of those Consent Decrees, to provide security for performance of Hastings' share of the Work, known as a Performance Guarantee (also referred to in the past as "Financial Assurance"). We consolidated all of the L/C's in August, 2011 into one, to cover all of the Consent Decrees.

Great Western Bank ("GWB") is the provider of the current L/C. GWB has agreed to provide the

L/C again this coming year upon terms slightly different than those for the year which will soon end. Specifically, whereas GWB charged a fee of 21 basis points for the current L/C, it will raise its fee for the coming year to 22 basis points (i.e. annual fee in the amount of .22% of the face amount). Based on that proposal, the fee for the consolidated L/C this coming year will be \$6,125.81 ($\$2,784,460 \times .0022 = 6,125.81$). This is a favorable rate, given the history of bids by other banks. We are therefore proposing that we renew the L/C with GWB at that rate. Additionally, we have secured the L/C each year by committing to deposit funds of the City for the amount of the performance guarantee at a fixed rate of interest for the one year term of the L/C. The rate of interest for our funds deposited at GWB as security for the L/C will be 1.40%, compared to .60% for the current year.

A Standby Trust (which conforms with federal regulations) will be signed by the Mayor and GWB. It will be necessary that the Mayor sign standard bank documents in connection with the L/C. These documents will be reviewed by counsel prior to execution by the Mayor

It will be necessary to renew the L/C on an annual basis until all obligations under the Consent Decrees have been satisfied. It is anticipated that the amount of the L/C, currently \$2,784,460, will reduce over a period of years, but the rate of reduction cannot be predicted with any certainty at this time. It may be necessary to furnish an L/C to EPA for as many as thirty years.

City Administrator comments:

This is an annual requirement from our friends at the E.P.A.

Mike Sullivan secures quotes and then forwards this on to City Hall for your consideration.

Recommend Approval.

STANDBY TRUST AGREEMENT

(CONSOLIDATED LETTER OF CREDIT – \$2,784,460)

Trust Agreement, the "Agreement," entered into as of the ____ day of September, 2018, by and between the **City of Hastings**, Nebraska, a municipal corporation, the "Grantor," and **Great Western Bank**, Hastings, Nebraska, the "Trustee."

Whereas, the United States Environmental Protection Agency, "EPA," an agency of the United States Government, has established certain regulations applicable to the Grantor, requiring that an owner or operator of a hazardous waste management facility shall provide assurance that funds will be available when needed for closure and/or post-closure care of the facility,

Whereas, the Grantor has elected to establish a trust to provide all or part of such financial assurance for the facilities identified herein,

Whereas, the Grantor, acting through its duly authorized officers, has selected the Trustee to be the trustee under this agreement, and the Trustee is willing to act as trustee,

Now, therefore, the Grantor and the Trustee agree as follows:

Section 1. Definitions. As used in this Agreement:

(a) The term "Grantor" means the owner or operator who enters into this Agreement and any successors or assigns of the Grantor.

(b) The term "Trustee" means the Trustee who enters into this Agreement and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to the facilities and cost estimates identified on attached Schedule A.

Section 3. Establishment of Fund. The Grantor and the Trustee hereby establish a trust fund, the "Fund," for the benefit of EPA. The Grantor and the Trustee intend that no third party have access to the Fund except as herein provided. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, IN TRUST, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by EPA.

Section 4. Payment for Closure and Post-Closure Care. The Trustee shall make payments from the Fund as the EPA Regional Administrator shall direct, in writing, to provide for the payment of the costs of closure and/or post-closure care of the facilities covered by this Agreement. The Trustee shall reimburse the Grantor or other persons as specified by the EPA Regional Administrator from the Fund for closure and post-closure expenditures in such amounts as the EPA Regional Administrator shall direct in writing. In addition, the Trustee shall refund to the Grantor such amounts as the EPA Regional Administrator specifies in writing. Upon refund, such funds shall no longer constitute part of the Fund as defined herein.

Section 5. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 6. Trustee Management. The Trustee shall invest and reinvest the principal and income of the Fund and keep the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the Grantor may communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge his duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2.(a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

Section 7. Commingling and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one which may be created, managed, underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 8. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the

Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 9. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

Section 10. Annual Valuation. The Trustee shall annually, at least 30 days prior to the anniversary date of establishment of the Fund, furnish to the Grantor and to the appropriate EPA Regional Administrator a statement confirming the value of the Trust; provided, no such statement will be required for any reporting period during which no assets other than an irrevocable letter of credit were held in the trust. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the Grantor to object in writing to the Trustee within 90 days after the statement has been furnished to the Grantor and the EPA Regional Administrator shall constitute a conclusively binding assent by the Grantor, barring the Grantor from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 11. Advice of Counsel. The Trustee may from time to time consult with

counsel, who may be counsel to the Grantor, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 12. Trustee Compensation. The Trustee shall be entitled to reasonable compensation for its services as agreed upon in writing from time to time with the Grantor.

Section 13. Successor Trustee. The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor trustee or for instructions. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the Grantor, the EPA Regional Administrator, and the present Trustee by certified mail 10 days before such change becomes effective. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section 9.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the Grantor to the Trustee shall be in writing, signed by such persons as are designated in the attached Exhibit A or such other designees as the Grantor may designate by amendment to Exhibit A. The Trustee shall be fully protected in acting without inquiry in accordance with the Grantor's orders, requests, and instructions. All orders, requests, and instructions by the EPA Regional Administrator to the Trustee shall be in writing, signed by the EPA Regional Administrators of the Regions in which the facilities are located, or their designees, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the Grantor or EPA hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the Grantor and/or EPA, except as provided for herein.

Section 15. Notice of Nonpayment. The Trustee shall notify the Grantor and the appropriate EPA Regional Administrator, by certified mail within 10 days following the expiration of the 30-day period after the anniversary of the establishment of the Trust, if no required payment is received from the Grantor during that period. After the pay-in period is completed, the Trustee shall not be required to send a notice of nonpayment.

Section 16. Amendment of Agreement. This Agreement may be amended by an instrument in writing executed by the Grantor, the Trustee, and the appropriate EPA Regional Administrator, or by the Trustee and the appropriate EPA Regional Administrator if the Grantor

ceases to exist.

Section 17. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 16, this Trust shall be irrevocable and shall continue until terminated at the written agreement of the Grantor, the Trustee, and the EPA Regional Administrator, or by the Trustee and the EPA Regional Administrator, if the Grantor ceases to exist. Upon termination of the Trust, all remaining trust property, less final trust administration expenses, shall be delivered to the Grantor.

Section 18. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the Grantor or the EPA Regional Administrator issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Grantor or from the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the Grantor fails to provide such defense.

Section 19. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Nebraska.

Section 20. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written: The parties below certify that the wording of this Agreement is identical to the wording specified in 40 CFR 264.151(a)(1) as such regulations were constituted on the date first above written.

CITY OF HASTINGS, Grantor

GREAT WESTERN BANK, Trustee

By: _____
Corey Stutte, Mayor

By: _____

Attest: _____
City Clerk

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

On this ____ day of September, 2018, before me personally came Corey Stutte to me known, who, being by me duly sworn, did depose and say that he resides at Hastings, Nebraska, that he is the duly elected and sworn Mayor of the City of Hastings, Nebraska, a municipal corporation, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to such instrument is such corporate seal; that it was so affixed by order of the Hastings City Council, and that he signed his name thereto by like order.

Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on the ____ day of September, 2018, by Michael L. Harling, the Market President of Great Western Bank.

Notary Public

SCHEDULE A

FACILITIES AND COST ESTIMATES

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV265, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998. The PRP's are deemed to have met the performance standards as of September 30, 2017, and have been excused from any obligation to furnish a Performance Guarantee for this Operable Unit.
- B. North Landfill Groundwater (Well D System). Operation and maintenance of extraction Well D, and sampling and analysis of Well D and other wells at the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 02) of the Hastings Groundwater Contamination Site, pursuant to the Statement of Work (Appendix B) and Remedial Design approved by EPA as provided in Paragraph 11 of the Consent Decree lodged on September 14, 2007 in the United States District Court for the District of Nebraska as Civil Action No. 8:07CV365, and signed by United States District Judge Lyle E. Strom on November 15, 2007.
- C. South Landfill. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the South Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 05) of the Hastings Groundwater Contamination Site, as described in the Record of Decision issued by U.S.E.P.A. Region VII on September 28, 2000, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on August 13, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV321, and signed by United States District Judge Laurie Smith Camp on November 12, 2003.
- D. 2nd Street Subsite. The City of Hastings has agreed to undertake the following activities at the Second Street Subsite of the Hastings Groundwater Contamination Site (CERCLIS #: NED980862668, Operable Units 12 and 20): (1) Payment of \$1,000,000 to the United States in reimbursement of EPA's response costs; (2) Perform response work totaling \$1,700,000 to support and assist EPA's implementation of the remedial actions at the Subsite (or pay \$1,700,000, less the total amount of response work performed) ; and (3) pay the United States 80% of the insurance proceeds attributable to the Subsite that Hastings recovers in its ongoing litigation with its insurance carriers. The foregoing activities are described in the Consent Decree ("CD") entered in the United States District Court for the District of

Nebraska on August 30, 2010, Civil Action No.: 8:10-cv-247, as well as the Statement of Work and related documents incorporated therein.

- E. **Area Wide Operable Unit.** The selected interim remedy for the Area Wide Operable Unit (CERCLIS ID # NED980862668; Operable Unit # 19) of the Hastings Groundwater Contamination Site, is generally described as institutional controls and related actions, as described in the Record of Decision issued by U.S.E.P.A. Region VII on June 25, 2001, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on December 19, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV531, and signed by United States District Judge Joseph F. Bataillon on February 26, 2004.

2. COST ESTIMATES.

U.S.E.P.A. Region VII has established the cost estimate for the Work to be performed above to be in the amount of \$4,245,373. Pursuant to agreements among the Defendants named in the above Consent Decrees, other Defendants have provided a portion of the Performance Guarantee, and Hastings is providing the remainder of the Performance Guarantee in the amount of Two Million Seven Hundred Eighty-Four Thousand Four Hundred Sixty Dollars (\$2,784,460) broken down as set forth hereinafter.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-265	1,100,000	318,003	318,003
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000	0	0
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370	1,519,370	506,457
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000	1,500,000	1,500,000
5	Area Wide, OU 19	8:03-cv-00531	600,000	460,000	460,000
	Total		5,839,370	4,245,373	2,784,460

EXHIBIT B

STATEMENT CERTIFYING BASIS FOR DEMAND

I certify that the amount of the draft is payable pursuant to one or more of those Consent Decrees described hereinbelow in the Facilities section between the United States and the City of Hastings, Nebraska (some of which Decrees include other settling parties) entered into by the parties thereto in accordance with the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675, relating to the various subsites and operable units described in the Facilities section below, and for the amounts set forth in the Cost Estimates section below.

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV269, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998.
- B. North Landfill Groundwater (Well D System). Operation and maintenance of extraction Well D, and sampling and analysis of Well D and other wells at the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 02) of the Hastings Groundwater Contamination Site, pursuant to the Statement of Work (Appendix B) and Remedial Design approved by EPA as provided in Paragraph 11 of the Consent Decree lodged on September 14, 2007 in the United States District Court for the District of Nebraska as Civil Action No. 8:07CV365, and signed by United States District Judge Lyle E. Strom on November 15, 2007. The PRP's are deemed to have met the performance standards as of September 30, 2017, and have been excused from any obligation to furnish a Performance Guarantee for this Operable Unit.
- C. South Landfill. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the South Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 05) of the Hastings Groundwater Contamination Site, as described in the Record of Decision issued by U.S.E.P.A. Region VII on September 28, 2000, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on August 13, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV321, and signed by United States District Judge Laurie Smith Camp on November 12, 2003.
- D. 2nd Street Subsite. The City of Hastings has agreed to undertake the following activities at the Second Street Subsite of the Hastings Groundwater Contamination Site (CERCLIS #:

NED980862668, Operable Units 12 and 20): (1) Payment of \$1,000,000 to the United States in reimbursement of EPA's response costs; (2) Perform response work totaling \$1,700,000 to support and assist EPA's implementation of the remedial actions at the Subsite (or pay \$1,700,000, less the total amount of response work performed) ; and (3) pay the United States 80% of the insurance proceeds attributable to the Subsite that Hastings recovers in its ongoing litigation with its insurance carriers. The foregoing activities are described in the Consent Decree ("CD") entered in the United States District Court for the District of Nebraska on August 30, 2010, Civil Action No.: 8:10-cv-247, as well as the Statement of Work and related documents incorporated therein.

- E. Area Wide Operable Unit. The selected interim remedy for the Area Wide Operable Unit (CERCLIS ID # NED980862668; Operable Unit # 19) of the Hastings Groundwater Contamination Site, is generally described as institutional controls and related actions, as described in the Record of Decision issued by U.S.E.P.A. Region VII on June 25, 2001, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on December 19, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV531, and signed by United States District Judge Joseph F. Bataillon on February 26, 2004.

2. COST ESTIMATES.

U.S.E.P.A. Region VII has established the cost estimate for the Work to be performed above to be in the amount of \$3,797,373. Pursuant to agreements among the Defendants named in the above Consent Decrees, other Defendants have provided a portion of the Performance Guarantee, and Hastings is providing the remainder of the Performance Guarantee in the amount of Two Million Seven Hundred Eighty-Four Thousand Four Hundred Sixty Dollars (\$2,784,460) broken down as set forth hereinafter.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-269	1,100,000	318,003	318,003
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000	0	0
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370	1,519,370	506,457
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000	1,500,000	1,500,000
5	Area Wide, OU 19	8:03-cv-00531	600,000	460,000	460,000
	Total		5,839,370	3,797,373	2,784,460

The specific Consent Decrees upon which the Draft is made is/are as follows: _____.

Authorized representative or agent of the United States Environmental Protection Agency:

Date: _____
 By [signature]: _____
 Printed name: _____
 Title: _____
 Address: _____
 Contact information: _____

Department: Utilities

Staff Contact:

Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Water Rate Ordinance No. 4561

Names of People/Business affected by this action:

Water Customers of Hastings

Why Council action is required:

Utility Rate Ordinances must be approved by the City Council

Type of action requested:

Ordinance

Suggested motion:

Moved to Approve Water Rate Ordinance No. 4561

Deadlines associated with action:

October 1, 2018

Department head comments:

Recommends approval

City Administrator comments:

This rate increase is recommended by staff as well as the Utility Advisory Board.

Recommend approval

ORDINANCE NO. 4561

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ESTABLISH FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF WATER FROM THE WATER DISTRIBUTION SYSTEM OF THE CITY OF HASTINGS, NEBRASKA; TO ESTABLISH THE EFFECTIVE DATE FOR SAID RATES; TO REPEAL ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH; TO PROVIDE FOR SEVERABILITY OF ANY PHRASE, CLAUSE, OR PART OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That Hastings City Code Section 32-610 of the Hastings City Code be and the same is hereby amended to read as follows:

(See Attached Section 32-610)

SECTION 2. The rates set forth in Section 1 hereinabove shall be effective beginning October 1, 2018.

SECTION 3. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is repealed.

SECTION 4. This Ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being October 1, 2018, and this ordinance shall thereafter be included in the Hastings City Code book.

SECTION 5. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this _____ day of _____, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

32-610 - Rate Schedule

As a tariff of rates based on monthly consumption of each customer of water from the water distribution system of the City, the following schedules are hereby established:

WRS-U. Water Residential Service - Urban

Applicability:

Applicable to all one and two family dwellings within the corporate limits of the City of Hastings.

Rate:	Effective 10/1/18
Per CCF used per month	\$2.15
Customer charges per month:	
5/8 inch meter	\$9.47
3/4 inch meter	14.24
1 inch meter	23.63
1 1/4 inch meter	33.41
1 1/2 inch meter	47.34
2 inch meter	75.72
3 inch meter	151.44
4 inch meter	260.56
6 inch meter	538.92
8 inch meter	852.92
10 inch meter	1,371.81
12 inch meter	2,035.38

1 CCF = 100 Cubic Feet of Water.

WRS-S Water Residential Service - Suburban

Applicability:

Applicable to all one and two family dwellings located outside the corporate limits of the City of Hastings.

Rate:	Effective 10/1/18
Per CCF used per month	\$2.99
Customer charges per month:	
5/8 inch meter	\$9.47
3/4 inch meter	14.24
1 inch meter	23.63
1 1/4 inch meter	33.41
1 1/2 inch meter	47.34
2 inch meter	75.72
3 inch meter	151.44
4 inch meter	260.56

6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WCIS-U Water Commercial/Industrial Service - Urban

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises within the corporate limits of the City of Hastings.

Rate:	Effective
	10/1/18
Per CCF used per month	\$1.58

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WCIS-S Water Commercial/Industrial Service - Suburban

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises outside the corporate limits of the City of Hastings.

Rate:	Effective
	10/1/18
Per CCF used per month	\$2.14

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72

3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WLIS-U Water Large Industrial Service - Urban

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) within the corporate limits of the City of Hastings.

Rate:	Effective
	10/1/18
Per CCF used per month	\$1.33

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WLIS-S Water Large Industrial Service - Suburban

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) located outside the corporate limits of the City of Hastings.

Rate:	Effective
	10/1/18
Per CCF used per month	\$1.82

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24

1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WRS-CMS Water Residential Service - CMS

Applicability:

Applicable to all one and two family dwellings located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate:	Effective
	10/1/18
Per CCF used per month	\$3.66

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WCIS-CMS Water Commercial/Industrial Service - CMS

Applicability:

Applicable to all multifamily apartment buildings and nonresidential business enterprises located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate:	Effective
	10/1/18
Per CCF used per month	\$2.87

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WLIS-CMS Water Large Industrial Service - CMS

Applicability:

Applicable to all large user manufacturing and processing establishments with previous annual (calendar year) usage of a minimum of 50,000 hundred cubic feet (CCF) located outside the city limits of Hastings and in the former Community & Municipal Services, Inc. service area.

Rate: Effective
10/1/18

Per CCF used per month \$2.56

Customer charges per month:

5/8	inch meter	.....	\$9.47
3/4	inch meter	.....	14.24
1	inch meter	.....	23.63
1 1/4	inch meter	.....	33.41
1 1/2	inch meter	.....	47.34
2	inch meter	.....	75.72
3	inch meter	.....	151.44
4	inch meter	.....	260.56
6	inch meter	.....	538.92
8	inch meter	.....	852.92
10	inch meter	.....	1,371.81
12	inch meter	.....	2,035.38

1 CCF = 100 Cubic Feet of Water.

WWS - Water Wholesale Service

Applicability:

Wholesale customers formerly served by Community & Municipal Services, Inc. and by the Village of Trumbull.

Rate:	Effective 10/1/18
Per CCF used per month	\$1.38

Customer charges per month:

5/8 inch meter	\$9.47
3/4 inch meter	14.24
1 inch meter	23.63
1 1/4 inch meter	33.41
1 1/2 inch meter	47.34
2 inch meter	75.72
3 inch meter	151.44
4 inch meter	260.56
6 inch meter	538.92
8 inch meter	852.92
10 inch meter	1,371.81
12 inch meter	2,035.38

1 CCF = 100 Cubic Feet of Water.

Department: Utilities

Staff Contact:

Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Sanitary Sewer Rate Ordinance No. 4562

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Ordinance

Suggested motion:

Move to Approve Sanitary Sewer Rate Ordinance No. 4562

Deadlines associated with action:

Department head comments:

City Administrator comments:

This action is recommended by staff as well as the Utility Advisory Board.

ORDINANCE NO. 4562

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ESTABLISH FAIR AND EQUITABLE RATES FOR SANITARY SEWER USE AND FOR THE DISPOSAL OF SPECIAL WASTEWATER AND GRIT INTO THE SEWER COLLECTION AND TREATMENT SYSTEM OF THE CITY OF HASTINGS, NEBRASKA TO ESTABLISH THE EFFECTIVE DATE FOR SAID RATES; TO REPEAL ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH; TO PROVIDE FOR SEVERABILITY OF ANY PRHASE, CLAUSE, OR PART OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That Hastings City Code Section 32-502 of the Hastings City Code be and the same is hereby amended as follows:

(See Attached Section 32-502)

SECTION 2. The rates set forth in Section 1 hereinabove shall be effective beginning October 1, 2018.

SECTION 3. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is hereby repealed.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being October 1, 2018, and this ordinance shall thereafter be included in the Hastings City Code book.

SECTION 5. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of _____, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

32-502 Sewer Rate Schedule.

(1) General Sewer Rate

S-1 SEWER RATE SCHEDULE - URBAN

Applicability:

Applicable to all residential, commercial and industrial users within the corporate limits of the City of Hastings.

Rate:

Effective
10/1/18

All water used per month per 100
cubic feet (CCF) \$2.79

Customer Charge per month per
connection to sanitary sewer \$14.51

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
10/1/18
\$14.51*

*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective
10/1/18
\$14.51*

*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the charge shall be:

Effective
10/1/18
\$14.51
+ \$3.97*

*Per rental unit in excess of the first unit.

If the concentration of wastes from any user except a residential customer exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective <u>10/1/18</u>
BOD	\$0.647/lb.
TSS.....	\$0.647/lb.
AMMONIA.....	\$1.091/lb.
FOG.....	\$0.485/lb.

For residential customers the monthly sewer rate for the twelve months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective
10/1/18
\$31.293

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by the Hastings Utility Department to be the best method.

The above rates do not include any applicable taxes.

S-2 SEWER RATE SCHEDULE - SUBURBAN

Applicability:

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings except the CMS area.

Rate:

	<u>Effective</u> <u>10/1/18</u>
All water used per month per 100 cubic feet (CCF)	\$4.43
Customer Charge per month per connection to sanitary sewer	\$22.70

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
10/1/18
\$22.70*

*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective 10/1/18
\$22.70*

*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as the same may be constructed.

For hotels and motels, the charge shall be:

Effective
10/1/18
\$22.70
+ \$3.97*

*Per rental unit in excess of the first unit.

Also provided that for any large user manufacturing and processing establishments located outside the corporate limits of the City, except the CMS area, with previous annual (calendar year) usage of a minimum of 50,000 units of one hundred (100) cubic feet, the charge shall be:

Effective
10/1/18
\$3.58

If the concentration of wastes from any user except a residential customer exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oil and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge for each unit of one hundred (100) cubic feet shall be at the following rates:

	Effective <u>10/1/18</u>
BOD	\$0.647/lb.
TSS.....	\$0.647/lb.
AMMONIA.....	\$1.091/lb.
FOG.....	\$0.485/lb.

For residential customers, the monthly sewer rate for the twelve months following April 1st of each year shall be based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective
10/1/18
\$49.26

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month, as determined by Hastings Utilities. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by the Hastings Utility Department to be the best method.

The above rates do not include any applicable taxes.

S-3 SEWER RATE SCHEDULE – CMSS

Applicability:

Applicable to all residential, commercial and industrial users outside the corporate limits of the City of Hastings and in the Community & Municipal Services, Inc., service area. The Community & Municipal Services, Inc. area is the part of the sanitary sewer system formerly served by Community & Municipal Services which is served by the treatment plant located on Maxon Gate Road and is generally located east of Showboat Road and south of Highway 6.

Rate:

	<u>Effective</u> <u>10/1/18</u>
All water used per month per 100 cubic feet (CCF)	\$5.47
Customer Charge per month per connection to sanitary sewer	\$14.51

Minimum Bill - Customer Charge

Providing however, that for residents of a multiple dwelling or for commercial users served jointly by a single meter, the customer charge shall be:

Effective
10/1/18
\$14.51*

*Multiplied by the number of units served by said meter.

For mobile home parks and tourist facilities, the charge shall be:

Effective
10/1/18
\$14.51*

*Multiplied by the number of dwelling units deemed to be the capacity of the mobile home park or tourist facility as it was constructed.

For hotels and motels, the charge shall be:

Effective
10/1/18
\$14.51
+ \$3.97*

*Multiplied by the number of rental units in excess of the first unit deemed to be the capacity of the hotel or motel as it was constructed.

If the concentration of wastes from any user except a residential customer exceeds 200 mg/l BOD, 210 mg/l TSS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oil and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective <u>10/1/18</u>
BOD	\$0.647/lb.
TSS.....	\$0.647/lb.
AMMONIA.....	\$1.091/lb.
FOG.....	\$0.485/lb.

For residential customers, the monthly sewer rate for the twelve months following April 1st of each year is based on the average water consumption during the preceding months of December, January and February for the residence.

Until a consumption history is properly established for a previously unoccupied residential property, the monthly charge for a typical residential consumption of 600 cubic feet (6 CCF) shall be:

Effective
10/1/18
\$47.31

Industrial and commercial use charges shall be based on wastes discharged or water consumed during that month as determined by the Hastings Utility Department. The method used for determining residential consumption may be used for commercial and industrial customers if that method is determined by Hastings Utilities to be the best method.

The above rates do not include any applicable taxes.

S-4 SEWER RATE SCHEDULE – POLLUTION CONTROL CENTER

Applicability:

(2) A tariff or rate based on a per load special wastewater delivered to the Pollution Control Center.

Applicability:

This rate is applicable to disposal of all special wastewaters acceptable to Hastings Utilities.

Rate:

	Effective
	<u>10/1/18</u>
All wastewater per 100 cubic feet (CCF)	\$10.15

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

If the concentration of wastes from any user exceeds 200 mg/l BOD, 210 mg/l SS, 25 mg/l ammonia, or 100 mg/l FOG (fats, oils and grease), said user shall be subject to a surcharge. The surcharge shall be based on that amount of waste which exceeds the above concentrations. The surcharge shall be at the following rates:

	Effective
	<u>10/1/18</u>
BOD	\$2.586/lb.
TSS.....	\$2.586/lb.
AMMONIA.....	\$4.364/lb.
FOG.....	\$1.939/lb.

Grit Disposal

Applicability:

This rate is applicable to disposal of all grit acceptable to the Hastings Utility Department.

Rate per load:

	Effective
	<u>10/1/18</u>
0-500 gallons.....	\$ 260.36
501-1000 gallons.....	\$ 520.72
1001-1500 gallons.....	\$ 781.07
1501-2000 gallons.....	\$1,041.46
Each additional 1,000 gallons	\$520.72
will be charged:	

The load size shall be determined by the capacity of contractor's holding tank whether full or not.

The above rates do not include any applicable taxes.

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of Street Improvement District 2018-1 - Lakeview Drive - North Shore Drive to 118.47 feet North of Martin Drive

Names of People/Business affected by this action:

City of Hastings - Utility and Street Department
Westbrook L.L.C. (Alan Anderson)
Adjacent property owners

Why Council action is required:

Statutory proceedings regarding creation of Street Improvement District

Type of action requested:

Ordinance

Suggested motion:

Ordinance No 4565

Deadlines associated with action:

Spring Construction 2019

Department head comments:

A request has been received from Alan Anderson representing Westbrook L.L.C. to create a Street Improvement District on Lakeview Avenue as shown on the attached certificate, map confines of district, and ordinance of creation.

Upon creation, notice will be given by the City Clerk to affected property owners and a 20-day right-of-remonstrance period will be followed.

Upon cessation of the remonstrance period, any objections will be evaluated. Objections greater than fifty-percent (50%) of the record frontal footage property owners will invalidate a district. A report will follow to determine validity on the outcome.

City Council will be required to pass the resolution at a later date and approval of plans and specifications for the project prior to advertisement for bids.

Alan Anderson has requested to utilize the recent developer incentive policy adopted by the City Council on August 14, 2017.

This policy reduces the upfront cost of fifty-percent (50%) to twenty-five (25%) by the developer. Balance of the project finances are eligible for the issuance of BANS and formal bonds.

Recommend Approval

City Administrator comments:

Recommend approval

REQUEST FOR FORMATION OF PAVING DISTRICT

June 18, 2018

CITY OF HASTINGS

ENGINEERING DEPARTMENT¹

DAVE WHACKER



DAVE:

I WOULD LIKE TO FORMALLY REQUEST THAT YOUR ENGINEERING DEPARTMENT FORM A PAVING DISTRICT ON LAKEVIEW 6TH ADDITION AND PUT IT OUT FOR BIDS. I WOULD BE FAIRLY FLEXIBLE ON THIS PAVING DISTRICT. I THINK YOU COULD PUT THE COMPLETION DATE ANYTIME FROM OCTOBER 15, 2018 TO MAY 30, 2019. I WOULD LIKE TO USE THE CITY'S NEW DEVELOPER PROGRAM. ATTACHED IS A COPY OF Lakeview 6th addition.

WESTBROOK LLC

A handwritten signature in black ink, appearing to read "Alan M. Anderson", is written over a solid horizontal line.

ALAN M. ANDERSON



FINAL PLAT

LAKEVIEW 6TH ADDITION
A SUBDIVISION IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

LAKEVIEW 6TH ADDITION
A SUBDIVISION IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

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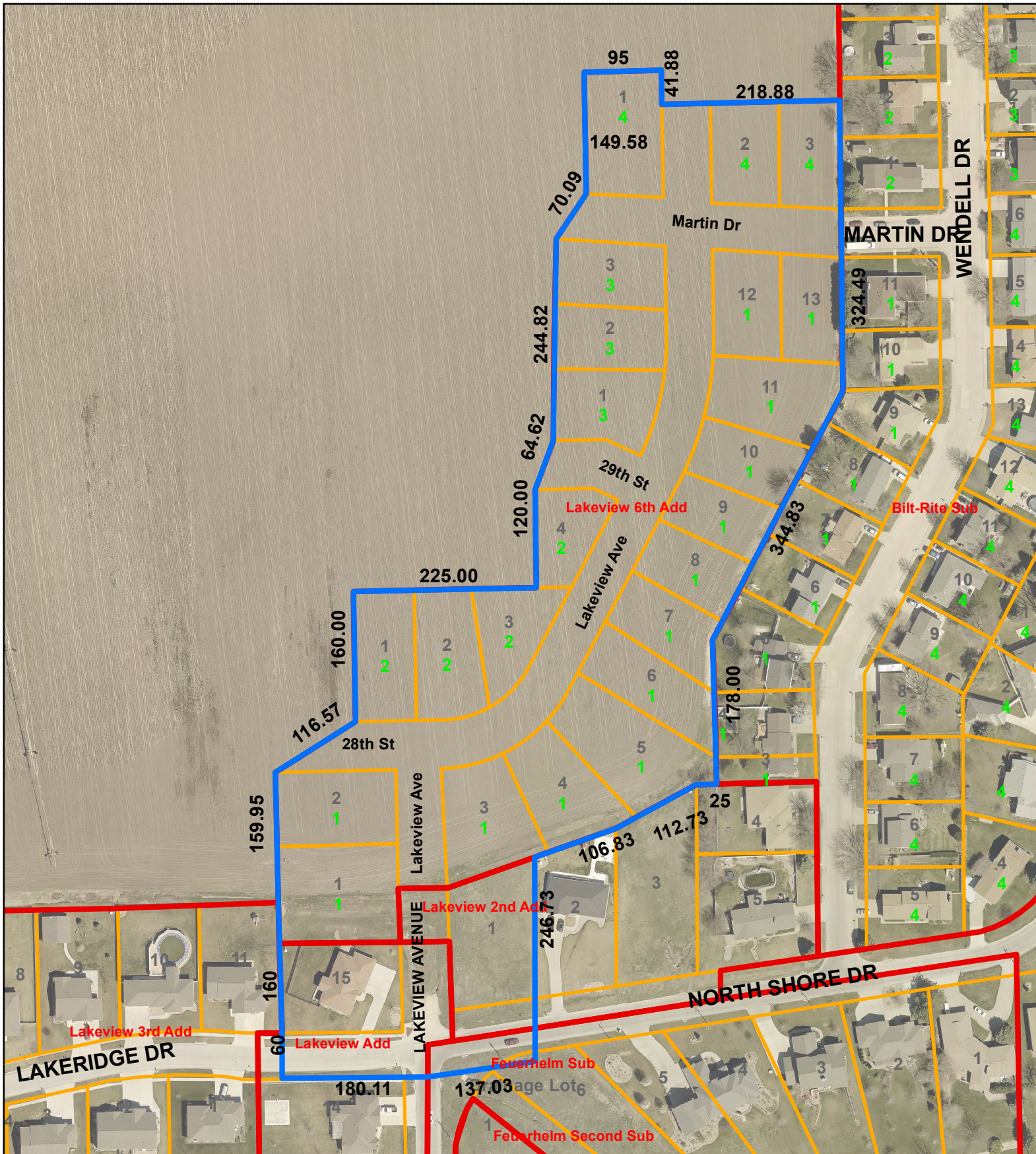
LAKEVIEW 6TH ADDITION
A SUBDIVISION IN THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA

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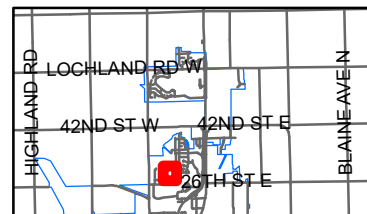
Legend

- SID2018-1
- Subdivision
- Legal Lots



SID 2018-1

Lakeview Avenue - North Shore Drive
to 118.47' North of Martin Drive



CERTIFICATE OF CITY ENGINEER

THIS CERTIFICATE IS FURNISHED IN CONNECTION WITH

Street Improvement District No. 2018-1
Lakeview Avenue from North Shore Drive to 118.47' North of Martin Drive

Lakeview Avenue – North Shore Drive to 118.47' North of Martin Drive STREET IMPROVEMENT DISTRICT - 2018 - 1

1. BUILD 6" P.C.C. PAVEMENT, INCLUDING CURB AND GUTTER, STORM SEWER, STREET LIGHTING, AND OTHER APPURTENANCES ON LAKEVIEW AVENUE COMMENCING AT THE INTERSECTION OF NORTH SHORE DRIVE AND LAKEVIEW AVENUE AND EXTENDING ALONG SAID PLATTED LAKEVIEW AVENUE IN LAKEVIEW 6TH ADDITION TO A POINT 118.47 FEET MORE OR LESS NORTH OF THE NORTH LINE OF MARTIN AVENUE, AND INCLUDING THE INTERSECTIONS OF LAKEVIEW AVENUE AND NORTH SHORE DRIVE, LAKEVIEW AVENUE AND 28TH STREET LAKEVIEW AVENUE AND 29TH STREET , AND LAKEVIEW AVENUE AND MARTIN DRIVE.

2. The Confines of the District are as Follows:

BOUNDED ON THE SOUTH BY THE SOUTH LINE OF NORTH SHORE DRIVE, BOUNDED ON THE EAST BY THE EAST LINE LOT 1, LAKEVIEW 2ND ADDITION AND THE EAST LINE OF LAKEVIEW 6TH ADDITION; BOUNDED ON THE NORTH BY THE NORTH LINE OF LAKEVIEW 6TH ADDITION; BOUNDED ON THE WEST BY THE WEST LINE OF LAKEVIEW 6TH ADDITION AND THE WEST LINE OF LOT 15, LAKEVIEW ADDITION, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 15, LAKEVIEW ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE SOUTH S00°05'07" W ON THE WEST LINE OF SAID LOT 15 EXTENDED SOUTH A DISTANCE OF 60.00 FEET TO THE SOUTH LINE OF LAKERIDGE DRIVE; THENCE N89°38'34"E ON THE SOUTH LINE OF LAKERIDGE DRIVE A DISTANCE OF 180.11 FEET TO THE CENTERLINE OF NORTH SHORE DRIVE EXTENDED SOUTH; THENCE N 81°29'00"E ON THE SOUTH LINE OF NORTH SHORE DRIVE A DISTANCE OF 137.03 FEET TO THE EAST LINE OF LOT 1, BLOCK 1, LAKEVIEW 2ND ADDITION EXTENDED SOUTH; THENCE N00°00'00"E ON THE EAST LINE OF SAID LOT 1, BLOCK 1, LAKEVIEW 2ND ADDITION A DISTANCE OF 246.73 FEET TO THE SOUTH LINE OF LOT 3, BLOCK 1, LAKEVIEW 6TH ADDITION; THENCE N69°17'35"E ON THE SOUTH LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 106.83 FEET; THENCE N62°17'18"E ON THE SOUTH LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 112.73 FEET; THENCE N90°00'00"E ON THE SOUTH LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 25.00 FEET TO THE EAST LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION; THENCE N00°00'00"E ON THE EAST LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 178.00 FEET; THENCE N28°59'00"E ON THE EAST LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 344.83 FEET; THENCE N00°00'00"E ON THE

EAST LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 351.64 FEET TO THE NORTHEAST CORNER OF LOT 3, BLOCK 4, SAID LAKEVIEW 6TH ADDITION; THENCE S89°29'21"W A DISTANCE OF 218.88 FEET TO THE EAST LINE OF LOT 1, SAID BLOCK 4, LAKEVIEW 6TH ADDITION; THENCE N00°05'07"W ON THE EAST LINE OF SAID LOT 1, BLOCK 4, LAKEVIEW 6TH ADDITION A DISTANCE OF 41.88 FEET TO THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 4, LAKEVIEW 6TH ADDITION THENCE S89°38'34"W ON THE NORTH LINE OF SAID LOT 1 BLOCK 4, LAKEVIEW 6TH ADDITION A DISTANCE OF 95.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 BLOCK 4, LAKEVIEW 6TH ADDITION; THENCE S00°05'07"E ON THE WEST LINE OF SAID LOT 1 BLOCK 4, LAKEVIEW 6TH ADDITION A DISTANCE OF 149.58 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, BLOCK 4, LAKEVIEW 6TH ADDITION; THENCE S34°41'11"W A DISTANCE OF 70.09 FEET TO THE NORTHWEST CORNER OF LOT 3, BLOCK 3 SAID LAKEVIEW 6TH ADDITION; THENCE S01°14'13"W ON THE WEST LINE OF SAID BLOCK 3, LAKEVIEW 6TH ADDITION A DISTANCE OF 244.82 FEET TO THE SOUTHWEST CORNER OF LOT 1, SAID BLOCK 3, LAKEVIEW 6TH ADDITION; THENCE S21°25'50"W A DISTANCE OF 64.62 FEET TO THE NORTHWEST CORNER OF LOT 4, BLOCK 2, SAID LAKEVIEW 6TH ADDITION; THENCE S00°00'00"W ON THE WEST LINE OF SAID LOT 4, BLOCK 2 LAKEVIEW 6TH ADDITION A DISTANCE OF 120.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 4, BLOCK 2, LAKEVIEW 6TH ADDITION; THENCE S89°38'34"W ON THE NORTH LINE OF SAID BLOCK 2, LAKEVIEW 6TH ADDITION A DISTANCE OF 225.00 FEET TO THE NORTHWEST CORNER OF LOT 1, SAID BLOCK 2, LAKEVIEW 6TH ADDITION; THENCE S00°00'00"W ON THE WEST LINE OF SAID BLOCK 2, LAKEVIEW 6TH ADDITION A DISTANCE OF 160.00 FEET TO THE SOUTHWEST CORNER OF LOT 1, SAID BLOCK 2 LAKEVIEW 6TH ADDITION; THENCE S58°39'56"W A DISTANCE OF 116.57 FEET TO THE NORTHWEST CORNER OF LOT 2, BLOCK 1 LAKEVIEW 6TH ADDITION; THENCE S00°21'00"E ON THE WEST LINE OF LOT 1 AND LOT 2 SAID BLOCK 1 LAKEVIEW 6TH ADDITION A DISTANCE OF 159.95 FEET; THENCE S00°05'07"E ON THE WEST LINE OF LOT 1, BLOCK 1, LAKEVIEW 6TH ADDITION AND LOT 15, LAKEVIEW ADDITION A DISTANCE OF 160.00 FEET TO THE PLACE OF BEGINNING;

3. The Assessment of the Cost will be Apportioned to the Following:

<u>Lot</u>	<u>Block</u>	<u>Addition</u>
Lot 15		Lakeview Addition
Lot 1		Lakeview 2nd Addition
Lots 1-13	1	Lakeview 6th Addition
Lots 1-4	2	Lakeview 6th Addition
Lots 1-3	3	Lakeview 6th Addition
Lots 1-3	4	Lakeview 6th Addition

ORDINANCE NO. 4565

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, CREATING A STREET IMPROVEMENT DISTRICT WITHIN THE CITY OF HASTINGS, NEBRASKA, TO BE KNOWN AS STREET IMPROVEMENT DISTRICT NO. 2018-1; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. The Mayor and City Council of the City of Hastings, Adams County, Nebraska, hereby find and determine that it is in the best interests of the City that Lakeview Avenue from the south right-of-way line of North Shore Drive north/northeast to a point 118.47 feet north of the north right-of-way line of Martin Drive, including the intersections with North Shore Drive, 28th Street, 29th Street and Martin Drive, be improved as hereinafter described; and that it is in the best interests of the City of Hastings to create a street improvement district for the construction of the said improvements.

Section 2. There is hereby created within the City of Hastings, Nebraska, a street improvement district to be known and designated as Street Improvement District No. 2018-1, the outer boundaries of which shall contain the following property:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 15, LAKEVIEW ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE SOUTH S00°05'07" W ON THE WEST LINE OF SAID LOT 15 EXTENDED SOUTH A DISTANCE OF 60.00 FEET TO THE SOUTH LINE OF LAKERIDGE DRIVE; THENCE N89°38'34"E ON THE SOUTH LINE OF LAKERIDGE DRIVE A DISTANCE OF 180.11 FEET TO THE CENTERLINE OF NORTH SHORE DRIVE EXTENDED SOUTH; THENCE N 81°29'00"E ON THE SOUTH LINE OF NORTH SHORE DRIVE A DISTANCE OF 137.03 FEET TO THE EAST LINE OF LOT 1, BLOCK 1, LAKEVIEW 2ND ADDITION EXTENDED SOUTH; THENCE N00°00'00"E ON THE EAST LINE OF SAID LOT 1, BLOCK 1, LAKEVIEW 2ND ADDITION A DISTANCE OF 246.73 FEET TO THE SOUTH LINE OF LOT 3, BLOCK 1, LAKEVIEW 6TH ADDITION; THENCE N69°17'35"E ON THE SOUTH LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF 106.83 FEET; THENCE N62°17'18"E ON THE SOUTH LINE OF SAID BLOCK 1, LAKEVIEW 6TH ADDITION A DISTANCE OF

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Within said District, Lakeview Avenue from the south right-of-way line of North Shore Drive north/northeast to a point 118.47 feet north of the north right-of-way line of Martin Drive, including the intersections with North Shore Drive, 28th Street, 29th Street, and Martin Drive, shall be improved by grading and construction of 6" P.C.C. pavement, including curb and gutter, storm sewer, street lighting and other necessary improvements and appurtenances.

Section 3. All of said improvements shall be constructed to the established grades as fixed by ordinances of the City of Hastings, and shall be constructed in accordance with plans and specifications to be prepared by the City Engineer, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 4. Notice of the creation of said Street Improvement District No. 2018-1 shall be published in The Hastings Daily Tribune, a legal newspaper published in and of general circulation within the City of Hastings, for three weeks after the publication of this Ordinance.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

PASSED AND APPROVED this 10th Day of September 2018.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting work and Certificate of the City Engineer for Street Improvement District 2017-2 - Osborne Drive West and Foundation Place.

Names of People/Business affected by this action:

City of Hastings
Property Owners
Johnson Imperial Homes

Why Council action is required:

Statutory procedure; Bond Transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Resolution No 2018-51
Accepting Work and Certificate of Engineering for project Street Improvement District 2017-2 and set the hearing date of October 8, 2018

Deadlines associated with action:

Equalization prior to fiscal year end on completed project.

Department head comments:

This action accepts the work and Certificate of Engineering on project SID 2017-2 and sets up the hearing date for equalization for October 8, 2018.

Attachments are contained here within.

Subsequent action will be provided at the October 8, 2018 meeting.

Recommend Approval

City Administrator comments:

This is a routine process, recommend approval

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

August 13, 2018

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2017-2 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2017-2 in the City of Hastings, Nebraska:

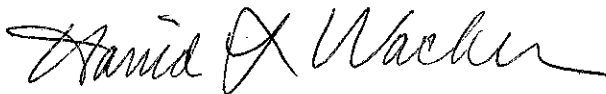
Contractor's Final Estimate	\$ 138,044.62
Engineering & Inspection	\$ 11,043.57
Adv., Interest, Legal & Misc.	\$ <u>1,988.60</u>

TOTAL COST OF DISTRICT... \$ 151,076.79

The total cost of the district should be divided as follows:

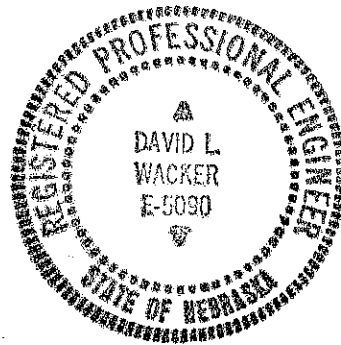
Total Assessments	\$ 116,257.69
General Obligation	\$ <u>34,819.10</u>
	\$ 151,076.79

Respectfully submitted,



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

DLW/dp



RESOLUTION NO. 2018 - 51

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2017-2

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2017-2, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2017-2 has now been fully completed according to the terms and stipulations of the plans and specifications according to the report and recommendations of the City Engineer.

NOW, THEREFORE, in consideration of the foregoing recitals and 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 certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District No. 2017-2 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said Districts be and hereby are accepted.

Passed and approved this 10th day of September 2018

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 09/10/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting the plat and schedule of assessments as prepared by the City Engineer for project SID 2017-2

Names of People/Business affected by this action:

City of Hastings
Property Owners
Johnson Imperial Homes

Why Council action is required:

Statutory procedure; Bond Transcript requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No 2018-52
Accepting plat and schedule of assessments for SID 2017-2 and set hearing date of October 8, 2018

Deadlines associated with action:

Equalization prior to fiscal year end on completed project

Department head comments:

This action accepts plat and schedule of assessments for project SID 2017-2 and sets up the hearing date for equalization for October 8, 2018.

Attachments are contained here within.

Subsequent action will be provided at the October 8, 2018 meeting.

Recommend Approval

City Administrator comments:

Recommend approval

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

August 13, 2018

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2017-2 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2017-2 in the City of Hastings, Nebraska:

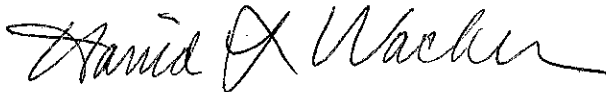
Contractor's Final Estimate	\$ 138,044.62
Engineering & Inspection	\$ 11,043.57
Adv., Interest, Legal & Misc.	\$ <u>1,988.60</u>

TOTAL COST OF DISTRICT... \$ 151,076.79

The total cost of the district should be divided as follows:

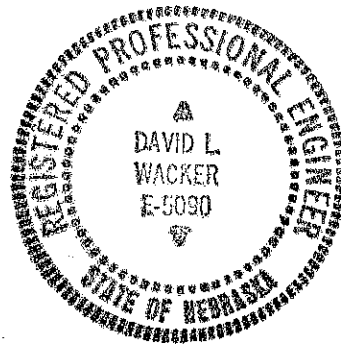
Total Assessments	\$ 116,257.69
General Obligation	\$ <u>34,819.10</u>
	\$ 151,076.79

Respectfully submitted,



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

DLW/dp



PAVEMENT ASSESSMENT by LOT

Project No. SID 2017-2

Osborne Drive West and Foundation Place (Cul-De-Sac)

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
1		Lochland Meadows Sub- Division Number 12	87.00	JOHNSON IMPERIAL HOMES CO	\$9,460.95	\$6,728.83	\$2,732.12
2		Lochland Meadows Sub- Division Number 12	447.82	JOHNSON IMPERIAL HOMES CO	\$48,698.89	\$34,635.69	\$14,063.20
3		Lochland Meadows Sub- Division Number 12	85.79	JOHNSON IMPERIAL HOMES CO	\$9,329.37	\$6,635.24	\$2,694.13
4		Lochland Meadows Sub- Division Number 12	448.46	OSBORNE DRIVE WEST DEVELOPMENT LLC	\$48,768.48	\$48,768.48	\$0.00

	\$ per Front Footage			
Total Lineal Feet =		\$108.7465647713	\$116,257.69	\$96,768.24
Total Cost of District =	\$151,076.79			\$19,489.45
City Obligation =	\$34,819.10			
Assessable Cost =	\$116,257.69			

CITY OBLIGATION
SID 2017-2
Osborne Drive West / Foundation Place (Cul-de-sac)

Item	Decsription	Quantity	Cost per Unit	Total	Quantity	CITY Portion	Quantity	Assessable Portion
1	Mobilization	1.00	\$1,200.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00
2	Remove header	36.10	\$8.75	\$315.88	0.00	\$0.00	36.10	\$315.88
3	Earth Work	1.00	\$6,657.00	\$6,657.00	0.00	\$0.00	1.00	\$6,657.00
4	Build 8" Pavement 47B-3500	3107.80	\$40.08	\$124,560.62	868.74	\$34,819.10	2,239.06	\$89,741.52
5	Build Header 47B-3500	36.00	\$5.62	\$202.32	0.00	\$0.00	36.00	\$202.32
6	adjust manhole to grade	1.00	\$475.00	\$475.00	0.00	\$0.00	1.00	\$475.00
7	adjust Valve Box to grade	0.00	\$475.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	Build earth berm	454.00	\$4.70	\$2,133.80	0.00	\$0.00	454.00	\$2,133.80
9	Traffic Control	1.00	\$2,500.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00

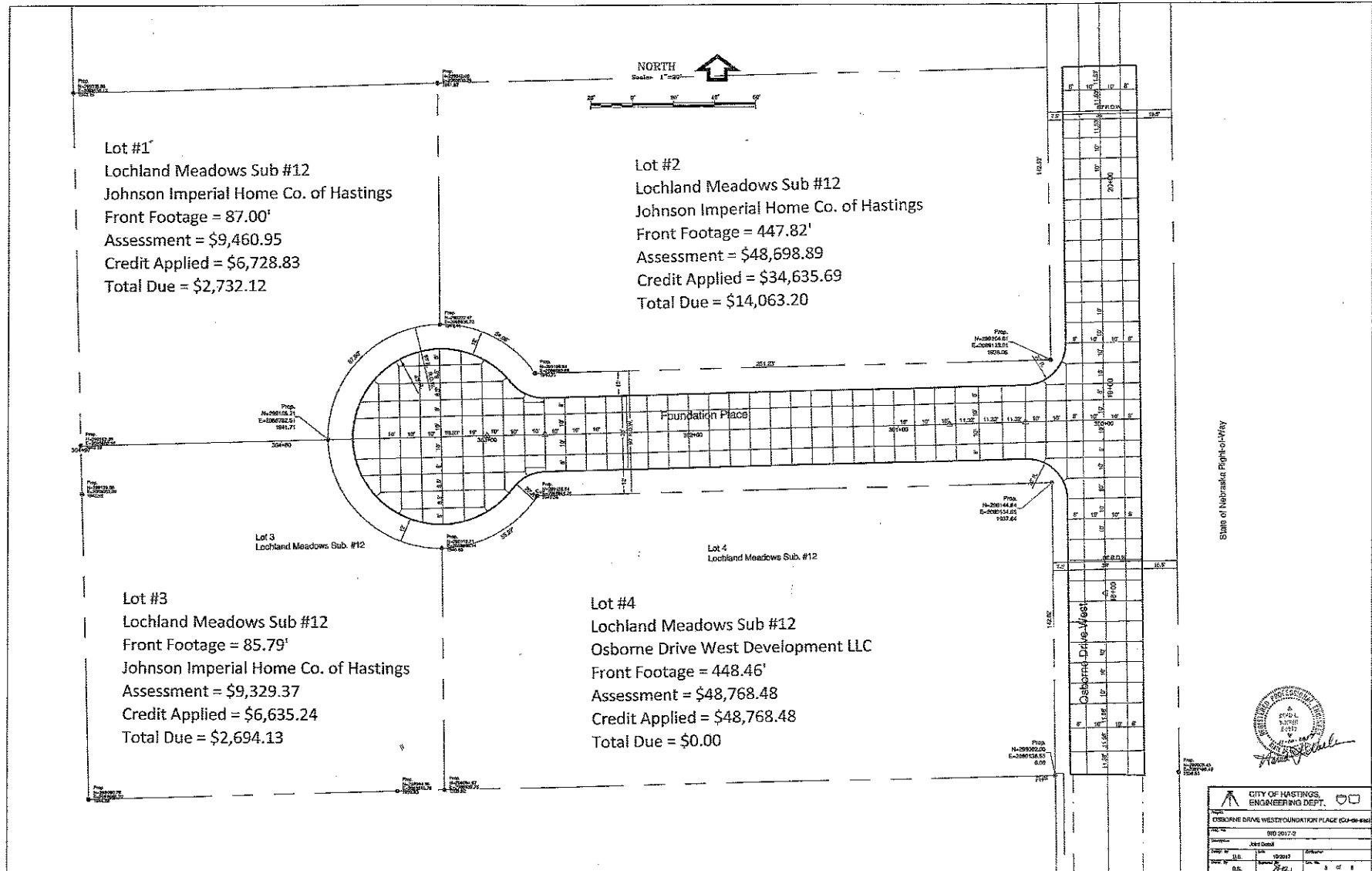
Totals =	\$138,044.62		\$34,819.10		\$103,225.52
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Lot #1
 Lochland Meadows Sub #12
 Johnson Imperial Home Co. of Hastings
 Front Footage = 87.00'
 Assessment = \$9,460.95
 Credit Applied = \$6,728.83
 Total Due = \$2,732.12

Lot #2
 Lochland Meadows Sub #12
 Johnson Imperial Home Co. of Hastings
 Front Footage = 447.82'
 Assessment = \$48,698.89
 Credit Applied = \$34,635.69
 Total Due = \$14,063.20

Lot #3
 Lochland Meadows Sub #12
 Johnson Imperial Home Co. of Hastings
 Front Footage = 85.79'
 Assessment = \$9,329.37
 Credit Applied = \$6,635.24
 Total Due = \$2,694.13

Lot #4
 Lochland Meadows Sub #12
 Osborne Drive West Development LLC
 Front Footage = 448.46'
 Assessment = \$48,768.48
 Credit Applied = \$48,768.48
 Total Due = \$0.00



State of Nebraska Right-of-Way



CITY OF HASTINGS, ENGINEERING DEPT.			
OSBORNE DRIVE WEST FOUNDATION PLACE (C-19-08-000)			
FILE NO.	800 0017-2		
DATE	10/20/17	BY	JD
SCALE	AS SHOWN	DATE	10/20/17
BY	JD	DATE	10/20/17

PAVING IMPROVEMENT ASSESSMENTS

Project No. SID 2017-2

Osborne Drive West and Foundation Place (Cul-De-Sac)

		Total	City	Developer
1	Construction Costs (Contractor's Final Estimate)	\$138,044.62	\$34,819.10	\$103,225.52
2	Engineer Preliminary & Design @ 8%	\$11,043.57	\$0.00	\$11,043.57
3	Survey / Title Search	\$300.00	\$0.00	\$300.00
4	Mid State Engineering (Soil Proctors/Conc Cly)	\$1,218.00	\$0.00	\$1,218.00
5	Interest 1.50 % (Through December 1st)	\$364.43	\$0.00	\$364.43
6	Legal Advertising / Press Releases	\$106.17	\$0.00	\$106.17
7	Total Cost of Street Improvement District =	\$151,076.79	\$34,819.10	\$116,257.69

Total Lin. Feet = 1069.07

\$108.7465647713 Per Lin. Ft.

RESOLUTION NO. 2018-52

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS
AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS
PROPOSED TO BE LEVIED IN STREET IMPROVEMENT DISTRICT NO. 2017-2 IN
THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO
THE LEVY OF SAID SPECIAL ASSESSMENTS.

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

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Street Improvement District No. 2017-2 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Street Improvement District No. 2017-2 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 8th day of October 2018, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Street Improvement District No. 2017-2 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 10th day of September 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

City Attorney