

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
October 8, 2018
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 8, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 5, 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 September 24, 2018
 - (b) Approval of the minutes of the Worksession of September 17, 2018
 - (c) Approval of claims and payroll
 - (d) Approval of Work Order EL-62
 - (e) Approval of Work Order EL-63
 - (f) Approval of Work Order EL-64

- (g) Approval of Work Order EL-65
- (h) Approval of Work Order SW-333

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

- (a) Resolution No. 2018-44 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities
- (b) Approval of the Agreement between the City of Hastings and the Hastings Economic Development Corporation for the promotion of economic development for FY2018-19
- (c) Resolution No. 2018-45 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the Hastings Area Chamber of Commerce during the fiscal year 2018-19
- (d) Approval of the Agreement between the City of Hastings and the Hastings Area Chamber of Commerce for the economic development activities and publicity campaigns carried on by the Chamber for FY2018-19

3. Public Hearings.

- (a) Public hearing on the request of the Development Services Department regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant

Resolution No. 2018-58 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 conduct a citywide ADA accessibility plan

- (b) Public hearing at the request of the Community Redevelopment Authority of the City of Hastings, Nebraska, to approve Plan Modification #8.21.18 to Redevelopment Area V for Nebraska Truck Center, Inc. located at 801 West J Street in Hastings.

Resolution No. 2018-53 approving Redevelopment Plan Modification #08.21.18 for the Nebraska Truck Center Redevelopment Project in Redevelopment Area V

- (c) Motion to adjourn as Mayor and City Council and reconvene as Board of Equalization

Public hearing on the levying of assessments in Street Improvement District No. 2017-2
- (d) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- (e) Resolution No. 2018-59 levying assessments in Street Improvement District No. 2017-2

4. General Business.

- (a) Approval of the preliminary plat for Pioneer Trail Flats Subdivision
- (b) Approval of the preliminary plat for Osborne View Estates Subdivision
- (c) Approval of the preliminary/final plat for ESU #9 Subdivision
- (d) Approval of moving the City Council Meeting from Monday, November 12, 2018 to Tuesday, November 13, 2018 at 5:30 P.M. in the City Council Chambers
- (e) Approval of Addendum to Collective Bargaining Agreement with Fraternal Order of Police Lodge 9

5. Ordinances and Resolutions.

- (a) Resolution No. 2018-55 approving and accepting 2018 Local Emergency Operations Plan
- (b) Approval of Ordinance No. 4572 to amend Sections 8-101, 8-103, 8-105, 8-109, and 8-117 of the Official City Code to incorporate changes adopted as part of LB1120 by the Nebraska Legislature involving alcoholic liquor

6. Final Passage of Ordinances.

7. Appointments.

- (a) Mayor's appointments to Boards and Commissions

8. Miscellaneous and Other Business.

- (a) Discussion of 12th Street speed study - Judy Hultine

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.

October 2018 Service Anniversaries

- **October 6th - James Howsden, Airport, 10 years**
- **October 7th - Alan Munsell, Street, 5 years**
- **October 10th - Norman Schiffler, Utilities, 35 years**
- **October 14th - Robert Breckner, Fire, 10 years**
- **October 14th - Bernard Pallas, Utilities, 5 years**
- **October 16th - Veronica King, Utilities, 40 years**
- **October 17th - Lyle Stovall, Police, 30 years**
- **October 20th - Dan Rehbein, Fire, 10 years**
- **October 21st – Justin Kohl, Utilities, 5 years**

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 24, 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 September 24, 2018.

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

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for September 24, 2018 Regular Meeting. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte reminded citizens, if you are interested in serving on a board or commission, go online and complete a submission form.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Sarah Hoops to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of September 10, 2018

(b) Approval of claims and payroll

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

(d) Approval of Work Order EL-61

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

(a) Moved by Phil Odom seconded by Sarah Hoops to approve Resolution No. 2018-44... authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities.

Moved by Ginny Skutnik seconded by Sarah Hoops to table Resolution No. 2018-44 for HEDC Funding. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(b) Moved by Butch Eley seconded by Ginny Skutnik to table the Agreement between the City and HEDC for the promotion of economic development for FY 2018-19. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(c) Moved by Butch Eley seconded by Ginny Skutnik to table Resolution No. 2018-45 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the Hastings Area Chamber of Commerce during the fiscal year 2018-19. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(d) Moved by Butch Eley seconded by Ginny Skutnik to table the agreement between the City of Hastings and the Hastings Area Chamber of Commerce for the economic development activities and publicity campaigns carried on by the Chamber for FY2018-19. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

3. Public Hearings.

(a) Public Hearing on amending the 2017-2018 Annual Budget. Joe Patterson, City Administrator, stated when a fund exceeds the budgeted amount, we reopen that budget. No public spoke. City Clerk received no objections.

ORDINANCE NO. 4566 AMENDING ORDINANCE NO. 4518 WHICH ADOPTED THE 2017-2018 BUDGET STATEMENT; TO PROVIDE ADDITIONAL APPROPRIATIONS FOR THE LIBRARY SALES TAX FUND AND THE LANDLINE E911 FUND

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

The Mayor then stated the question "Shall Ordinance No. 4566 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 28, 2018. Effective date of the ordinance is October 10, 2018.

(b) Public hearing on the application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Catering Liquor License at 119 North St. Joseph Avenue. No public spoke. City Clerk received no objections.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve Resolution No. 2018-54 approving application of No Coast Brewing, LLC dba "First Street Brewing Company" for a Catering Liquor License at 119 North St. Joseph Avenue. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

4. General Business.

(a) Moved by Sarah Hoops seconded by Ginny Skutnik to approve the agreement between the City and Hastings Economic Development Corporation for the promotion of economic development for FY2017-18. Dave Ptak, City Attorney, stated there were resolutions passed last year for both items 4a and 4b at budget time to authorize the allocation of funds to both HEDC and Chamber. This agreement did not get done last year, so we need an agreement for audit purposes to match expenditures.

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

(b) Moved by Ginny Skutnik seconded by Paul Hamelink to approve the agreement between the City of Hastings and the Hastings Area Chamber of Commerce for the economic development activities and publicity campaigns carried on by the Chamber for FY2017-18. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(c) Moved by Butch Eley seconded by Scott Snell to approve Wage Addendum to Firefighter's Contract for fiscal year October 1, 2018 through September 30, 2019. Joe Patterson stated this is done annually, according to employment contracts with the bargaining units of both fire and police. The city completes a comparison of wages for fire and police every year and is compelled to approve the results.

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

(d) Moved by Butch Eley seconded by Ginny Skutnik to approve Wage Addendum to Police's Contract for fiscal year October 1, 2018 through September 30, 2019. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(e) Moved by Ginny Skutnik seconded by Sarah Hoops to approve the City of Hastings FY 2018-19 Salary Schedule. Joe Patterson stated this was part of the budget document and represents the results of the comparability study. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4571 AMENDING SECTION 15-310 OF HASTINGS CITY CODE TO PROVIDE FOR SPEED LIMITS ON 12TH STREET

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

Dave Wacker, City Engineer, stated a speed study was recently conducted on 12th Street in the vicinity of Adam Central Road. Consensus of the council at the worksession was to modify the speed limit within a certain area from 55mph to 50mph. Staff is looking at alternatives for radar.

The Mayor then stated the question "Shall Ordinance No. 4571 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 28, 2018. Effective date of the ordinance is October 10, 2018.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Jeniffer Beahm there being no further business to adjourn at 5:50p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, September 17, 2018

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Second Floor Conference Room of City Hall, 220 N. Hastings Avenue, on September 17, 2018.

The Worksession was called to order at 5:30 p.m. by Joe Patterson, City Administrator, with the following members present: Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Sarah Hoops, Jeniffer Beahm. Absent: John Harrington, Phil Odom.

Others present: Kevin Johnson, Dave Ptak, Dave Wacker, Jeff Hassenstab, Adam Story, Brad Starling, Renae Jimenez, Mikki Shafer, Maggie Vaughan, Caleb Maschmann.

Moved by Scott Snell seconded by Jeniffer Beahm to adopt the current agenda for the September 17, 2018 Worksession. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, September 14, 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 Resolution No. 2018-44 authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the HEDC and economic development activities.

Maggie Vaughan, Interim Hastings Economic Development Corporation (HEDC) Director, stated much of the \$125,000.00 of funds budgeted from the Hastings Utility Department goes towards salaries. She gave an overview of the HEDC programs such as **Inspired by Hastings** - connecting and retaining students and young people in the community, **Startup Hastings** - entrepreneurship, **Hastings Young Professionals** - creating future leaders, **Hastings Projects** - what is going on in the community and **Discover the Opportunities** - help students and young professionals looking for internships and jobs. *(Handout attached and made part of original minutes.)* She also talked about the North Park Commons development which was started due to the housing shortage in Hastings.

Mr. Patterson asked if HEDC put money into the North Park Commons project.

Ms. Vaughan stated they had put \$100,000.00 into the project and as those funds are paid back, they will be used for other projects.

Councilmember Hoops asked if they help place anyone who is looking for a job.

Ms. Vaughan stated that they work with Hastings College and they know she is the outlet for jobs in Hastings as well as internships.

It was stated that the HEDC is membership driven with dues amounting to about a \$100,000.00 from the memberships of about 90 members.

Councilmember Skutnik questioned the return on their investment and if the small businesses are really putting back into the community.

Councilmember Hamelink stated they are developing new customers, new revenue sources and hopefully growing Hastings. He stated that the North Park Commons project will be a significant customer base of Hastings Utilities and that the HEDC, the Hastings Chamber and Community Redevelopment Authority are all pieces in growing Hastings.

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

Mikki Shafer, Hastings Chamber President, gave an overview of what the \$30,000.00 Hastings Utility Department funds are used for. She talked about the re-branding of the Shop Hastings and the videos, ads and quarterly round tables to help retailers and restaurants. She mentioned Small Business Saturday, the Hastings Shopping Guide and the retail survey they provide to new businesses.

Discussion of Ordinance No. 4570 regarding weapons in city vehicles and on city property.

Dave Ptak, City Attorney, stated this ordinance came from concerns of City staff members and after talking with Captain Brian Hessler and Chief Adam Story, he realized the City was deficient of any restriction in regard to weapons. He stated that the ordinance impacts concealed weapons as well as those brought out in plain sight.

Chief Story stated that the City currently has no legal recourse if someone openly carries a gun into any City building or on to any City property. He stated many cities have ordinances that deal with firearms. He indicated that their main focus is buildings and staff.

Councilmember Eley asked if it infringes on concealed carry.

Chief Story said it blanketed over weapons period.

Mr. Ptak stated that is the way it is designed. He told Council what they have before them is the most restrictive and where we go from here is up to Council.

Councilmember Hamelink stated he is not comfortable with people openly carrying a gun into the City Library and still we want to be able to have gun shows. He felt they may need to define City property better and carve out exceptions. He stated he felt if someone has ill intent this is not going to stop them.

Discussion was had on exempting specific City property, about how the permitting might work and how the properties would be posted so that everyone would be made aware and about being careful not to be too restrictive. Concerns were also expressed regarding inadvertently getting caught carrying a concealed weapon on City property.

Councilmember Eley stated he liked the way it was written as far as ease of enforcement for officers.

Councilmember Hamelink suggested another worksession on this issue before it goes to Council.

Mr. Ptak stated they don't want to infringe on the private rights of citizens so this needs to be a

delicate balance.

A revised ordinance will be brought back to Council.

Discussion of 12th Street traffic study.

Dave Wacker, City Engineer, stated there was a concern regarding safety on 12th street so a speed study was conducted August 15th through August 22nd. He reviewed with Council the state and federal regulations on how speed limits are set and the use of the 85th percentile speed. (Handout attached and made part of original minutes.) Mr. Wacker reviewed the 12th Street area speed results with Council. He suggested that some spot enforcement in that area might help to bring people down in their speed but stated he felt 45 m.p.h. may be to low and may have a lot of violators where as maybe 50 m.p.h. would be better.

Mr. Patterson questioned if the radar trailer had been put out in this area. Chief Story indicated that it had not.

Mr. Wacker stated maybe they put the radar trailer in the area to remind people of the speed limit and add some more signage in the area.

Councilmember Beahm questioned traffic backup. Mr. Wacker stated that when school started initially there was backup.

Councilmember Eley expressed his concern regarding trying to get out onto 12th street and questioned the use of a flashing light.

Mr. Patterson suggested dropping the speed limit to 50 m.p.h., placing a solar power radar unit in the area and enhancing enforcement.

Caleb Maschmann, citizen, stated that there are as many as 10 cars backed up from 7:30 A.M. to 8:00 A.M. in the morning and stated that the study only shows three days of school and no preschool going on at the time the study was done. He also mentioned the young drivers in that area.

It was the consensus of the Council that an ordinance be placed on the agenda lowering the speed limit on 12th Street.

Closed Session for the discussion of negotiations.

Moved by Ginny Skutnik seconded by Butch Eley to go into closed session at 6:50 P.M. for the discussion of negotiations. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley to resume open session at 7:46 P.M. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to come before the Council, the meeting be adjourned at 7:46 P.M. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington, Phil Odom. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

PREPAID VOUCHERS 9/26/18

Date: 09/26/2018

Time: 1:48 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's							
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	51.12
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	1.84
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	7.69
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	5.75
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	8.36
							74.76
Total Dept. City administrator's office:							74.76
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	2.47
							2.47
Total Dept. City attorney:							2.47
Dept: 070.000 Other governmenta							
001-070.000-720.469	Pay Flex Adn						
	PAY FLEX SYSTEMS USA, IN	21206-1187938	9/18 FEES	0	09/10/2018	09/26/2018	150.00
							150.00
Dept. Other governmental accounts:							150.00
Dept: 080.000 Development Servi							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	196.05
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	16.84
							212.89
Total Dept. Development Services:							212.89
Dept: 090.000 IT Division							
001-090.000-720.300	Professional						
	CHARTER COMMUNICATION	354530091518	FIBER INTERNET SERIVCE-PC	0	09/15/2018	09/26/2018	500.00
							500.00
001-090.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	AMAZON	NETWORK CABLING	0	07/24/2018	09/26/2018	176.99
	US BANK CORPORATE PAYM	GOOGLE	GOOGLE - AUGUST	0	08/01/2018	09/26/2018	50.00
	US BANK CORPORATE PAYM	AMAZON	RAM MODULES	0	08/22/2018	09/26/2018	96.00
							322.99
001-090.000-737.650	Office Equipr						
	US BANK CORPORATE PAYM	AMAZON	FIBER OPTIC MEDIA CONVER	0	08/07/2018	09/26/2018	-198.73
	US BANK CORPORATE PAYM	ANIXTER	FIBER OPTIC MEDIA CONVER	0	08/22/2018	09/26/2018	716.49
							517.76
Total Dept. IT Division:							1,340.75
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	25.34
							25.34
Total Dept. Cemetery:							25.34
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	83.37
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	57.55

PREPAID VOUCHERS 9/26/18

Time: 1:48 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							140.92
001-130.000-727.200	R & M Buildir						
	GRACE'S LOCKSMITH SERV	60046	USCAN PASSAGE LEVER	0	08/29/2018	09/26/2018	125.00
	SARGENT DRILLING	24273	BRICKYARD PARK IRRIGATION	0	08/30/2018	09/26/2018	730.83
							855.83
001-130.000-727.500	R & M Heavy						
	VERMEER HIGH PLAINS	162083A	STUMPER PARTS	0	08/29/2018	09/26/2018	118.18
							118.18
Total Dept. Parks:							1,114.93
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	NE SOFTBALL ASSOCIATION	FALL COED 2018	FALL COED LEAGUE REG/TRC	0	09/10/2018	09/26/2018	195.00
	NE SOFTBALL ASSOCIATION	FALL MEN'S 3 2018	FALL MEN'S 3 LEAGUE REG/TF	0	09/10/2018	09/26/2018	170.00
	NE SOFTBALL ASSOCIATION	FALL MEN'S 1/2 2018	FALL MEN'S 1/2 LEAGUE REG/	0	09/10/2018	09/26/2018	170.00
							535.00
001-145.000-720.331	Adult Act. Co						
	FABER/TODD//	REC01-15	UMPIRE - 3 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	69.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 6 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	138.00
	NELSON/BRENT//	REC09-14	UMPIRE - 2 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	46.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 6 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	138.00
	TATE/JAMES//	REC13-10	SB UMPIRE - 3 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	69.00
							460.00
001-145.000-720.332	Youth Act. Co						
	PATEL/NAINAN//	REC18-12	UMPIRE - 4 GAMES @ \$23 EA	0	09/20/2018	09/26/2018	92.00
							92.00
001-145.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	AMAZON PRIME	MAY MEMBERSHIP - AMAZON	0	09/14/2018	09/26/2018	13.90
	US BANK CORPORATE PAYM	AMAZON PRIME	JUNE MEMBERSHIP - AMAZON	0	09/14/2018	09/26/2018	13.90
							27.80
001-145.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	641737	WRIST PAD	0	08/29/2018	09/26/2018	13.99
							13.99
001-145.000-731.403	Spec. Event						
	EAKES OFFICE SOLUTIONS	7600259-0	DRY ERASE BOARD	0	09/04/2018	09/26/2018	17.94
							17.94
Total Dept. Recreation programming:							1,146.73
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400043307	SERVICE 10/1 - 10/31	0	09/27/2018	09/26/2018	1,599.20
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	64.22
							1,663.42
001-150.000-730.115	Library Collec						
	VERIZON WIRELESS	9813831551	HOTSPOTS - LIBRARY	0	09/01/2018	09/26/2018	6.51
							6.51
Total Dept. Library:							1,669.93
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2901	8 BPAD POLICE / DIR OF COM	0	05/25/2018	09/26/2018	720.00
	G.L. WYENO HEARING SPEC	ACT: 17791	COMPREHENSIVE AUDIOMETI	0	09/05/2018	09/26/2018	96.00
							816.00

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001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	JOB CODE 9943031	STATE TELECOM - SEPTEMBE	0	09/01/2018	09/26/2018	704.00
	WINDSTREAM COMMUNICA	ACT: 090219386	ALARMS 8/4 - 9/3 - PARKS/RE	0	09/07/2018	09/26/2018	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	ALARMS 8/4 - 9/3 - LIBRARY	0	09/07/2018	09/26/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	ALARMS 8/4 - 9/3 - MUSEUM	0	09/07/2018	09/26/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ALARMS 8/4 - 9/3 - ENGINEEF	0	09/07/2018	09/26/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	ALARMS 8/4-9/3-LPS CIVIL DE	0	09/07/2018	09/26/2018	119.74
	WINDSTREAM COMMUNICA	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	09/07/2018	09/26/2018	110.56
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	3.98
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	4,519.05
							5,606.32
001-220.000-730.050	Office Suppli						
	QUILL CORPORATION	9991481	DELL PRINTER TONER	0	09/07/2018	09/26/2018	55.37
							55.37
Total Dept. 911 center:							6,477.69
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	-100.00
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	325.16
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	7.98
							233.14
001-230.000-727.600	R & M Office						
	C D W GOVERNMENT, INC.	KCDV219	COMPUTER - CHIEF'S OFFICE	0	09/12/2018	09/26/2018	98.76
							98.76
001-230.000-743.550	Computer Eq						
	C D W GOVERNMENT, INC.	KCDV219	COMPUTER - CHIEF'S OFFICE	0	09/12/2018	09/26/2018	1,603.12
							1,603.12
Total Dept. Hastings Fire & Rescue:							1,935.02
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	136.18
	VERIZON WIRELESS	9814104453	AMBULANCE I PADS	0	09/06/2018	09/26/2018	320.08
	VERIZON WIRELESS	9814104452	AMBULANCE I PADS	0	09/06/2018	09/26/2018	80.02
							536.28
Total Dept. Ambulance Service:							536.28
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	NE PUBLIC HEALTH ENVIRO	504671	8 BAC TESTS	0	09/11/2018	09/26/2018	840.00
							840.00
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	214910	17 MEALS - 9/6 - 9/12 - HPD	0	09/12/2018	09/26/2018	123.08
	US BANK CORPORATE PAYM	NAT'L TACT OFFICERS	NATIONAL TACTICAL OFF ASS	0	09/12/2018	09/26/2018	740.00
	US BANK CORPORATE PAYM	NAT'L TACT OFFICERS	NATIONAL TACTIC OFFICERS /	0	09/12/2018	09/26/2018	740.00
							1,603.08
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9814491491	MONTHLY SERVICE BILL - POL	0	09/10/2018	09/26/2018	633.80
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE & LONG DIST SERV -P	0	09/07/2018	09/26/2018	137.33
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	71.53
							842.66
001-240.000-727.200	R & M Buildir						
	HAASE/JASON//	820	INSTALL LOCKABLE WALL CAE	0	09/15/2018	09/26/2018	517.20
	HAASE/JASON//	822	DESIGN/FABRICATE/INSTALL	0	09/24/2018	09/26/2018	1,900.00

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	KUCERA PAINTING	5538	PAINTING/LABOR & MATERIAL	0	09/11/2018	09/26/2018	700.00
	RUTT'S HEATING & AC	3655-2527	REPLACE DAMPER MOTORS	0	08/29/2018	09/26/2018	1,951.76
	RUTT'S HEATING & AC	3655-2576	REPLACE BREAKER/CONTACT	0	09/06/2018	09/26/2018	1,513.56
	RUTT'S HEATING & AC	3655-2591	REPLACE SENSORS	0	09/10/2018	09/26/2018	379.00
	RUTT'S HEATING & AC	3655-2599	REPLACE EXHAUST FAN MOT	0	09/11/2018	09/26/2018	541.07
							7,502.59
001-240.000-727.400	R & M Comm						
	VERIZON WIRELESS	9814491491	MONTHLY SERVICE BILL - POL	0	09/10/2018	09/26/2018	730.18
							730.18
001-240.000-727.800	R & M Vehicle						
	GRAHAM TIRE COMPANY-HA	1818082049	NEW TIRE - 2001 CHEV MALIBI	0	06/05/2018	09/26/2018	131.95
	QUICK LANE TIRE & AUTO C	62921	4 NEW TIRES / MOUNT #89	0	09/13/2018	09/26/2018	911.60
							1,043.55
001-240.000-730.050	Office Suppli						
	QUILL CORPORATION	9992166	K140 BREWER	0	09/07/2018	09/26/2018	109.99
	QUILL CORPORATION	9991481	DELL PRINTER TONER	0	09/07/2018	09/26/2018	87.67
							197.66
001-240.000-731.650	Uniform Allov						
	JACK'S UNIFORMS & EQUIPI	75856B	2 JACKETS/1 PR BOOTS - ALC	0	08/28/2018	09/26/2018	26.50
							26.50
001-240.000-731.700	Wearing App						
	JACK'S UNIFORMS & EQUIPI	75856B	2 JACKETS/1 PR BOOTS - ALC	0	08/28/2018	09/26/2018	372.34
	JACK'S UNIFORMS & EQUIPI	75855B	2 JACKETS - GARDNER	0	08/28/2018	09/26/2018	240.89
	JACK'S UNIFORMS & EQUIPI	76083A	TACO MAG HOLDERS/PISTOLS	0	09/13/2018	09/26/2018	778.94
							1,392.17
001-240.000-738.055	Field Equipm						
	QUILL CORPORATION	9991481	DELL PRINTER TONER	0	09/07/2018	09/26/2018	129.18
	QUILL CORPORATION	9983160	DATASTICKS	0	09/07/2018	09/26/2018	87.06
	US BANK CORPORATE PAYM	NORTH AMER RESCUE	M-FAK MINI FIRST AID KIT - LE	0	09/05/2018	09/26/2018	451.96
	US BANK CORPORATE PAYM	AMAZON	4 CLIP ON LEATHER BADGE H	0	09/10/2018	09/26/2018	43.92
	US BANK CORPORATE PAYM	AMAZON	12 GORILLA DRIVE USB	0	09/12/2018	09/26/2018	272.52
	US BANK CORPORATE PAYM	AMAZON	2 SCANSNAP SCANNERS	0	09/19/2018	09/26/2018	879.93
							1,864.57
						Total Dept. Police:	16,042.96
Dept: 330.000 EPA mandates							
001-330.000-729.410	EPA Consult						
	ARCADIS US, INC.	0927825	SOUTH LF PROF SERV 7/23 - E	0	09/07/2018	09/26/2018	4,287.00
							4,287.00
						Total Dept. EPA mandates:	4,287.00
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Co						
	US BANK CORPORATE PAYM	U OF M	CREDIT - CANCELLED TRAININ	0	09/17/2018	09/26/2018	-75.00
							-75.00
						Total Dept. Storm Water Management:	-75.00
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	25.34
							25.34
001-620.000-727.700	R & M Tools						
	NAPA AUTO PARTS	820208	F150 - FILTERS X 2	0	09/19/2018	09/26/2018	16.22
	UNIVERSAL HYDRAULICS, IN	25456	924G-HOSE ASSBLY & KRIMP I	0	09/04/2018	09/26/2018	199.23

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							215.45
001-620.000-729.150	Other Operat						
	WINDSTREAM COMMUNICA	ACT: 090937657	LAND & INTERNET - AIRPORT	0	09/11/2018	09/26/2018	148.15
							148.15
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1901177047	4X6 MATS/COVERALLS - TERM	0	09/17/2018	09/26/2018	24.80
							24.80
Total Dept. Airport:							413.74
tal Fund GENERAL FUND:							35,355.49
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Proje						
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE - CANDO OFI	0	09/07/2018	09/26/2018	69.77
							69.77
Total Dept. 000000:							69.77
Total Fund CANDO FUND:							69.77
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	WINDSTREAM COMMUNICA	ACT: 090013968	75% WIRELESS / 25% LANDLIN	0	09/05/2018	09/26/2018	253.96
	WINDSTREAM COMMUNICA	ACT: 090229718	75% WIRELESS / 25% LANDLIN	0	09/07/2018	09/26/2018	120.36
	WINDSTREAM COMMUNICA	ACT: 090229721	75% WIRELESS / 25% LANDLIN	0	08/07/2018	09/26/2018	87.73
	WINDSTREAM XETA	417093	MFG MAINT AGREEMENT EXTI	0	09/14/2018	09/26/2018	2,224.28
							2,686.33
Total Dept. 911 center:							2,686.33
nd WIRELESS E911 FUND:							2,686.33
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	WINDSTREAM COMMUNICA	ACT: 090013968	75% WIRELESS / 25% LANDLIN	0	09/05/2018	09/26/2018	84.65
	WINDSTREAM COMMUNICA	ACT: 090229718	75% WIRELESS / 25% LANDLIN	0	09/07/2018	09/26/2018	40.12
	WINDSTREAM COMMUNICA	ACT: 090229721	75% WIRELESS / 25% LANDLIN	0	08/07/2018	09/26/2018	29.25
	WINDSTREAM XETA	417093	MFG MAINT AGREEMENT EXTI	0	09/14/2018	09/26/2018	741.43
							895.45
Total Dept. 911 center:							895.45
nd LANDLINE E911 FUND:							895.45
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	112.08
							112.08
Total Dept. Museum administration:							112.08
otal Fund MUSEUM FUND:							112.08

Fund: 180 STREET FUND**Dept: 000.000**

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180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	166.71
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	111.42
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	4.99
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	0.95
							284.07
180-000.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	609891/1	WIRE CONNECTORS	0	09/14/2018	09/26/2018	4.73
							4.73
180-000.000-727.500	R & M Heavy						
	ACE AUTOMOTIVE, INC.	39935	65 A/C REPAIR	0	08/13/2018	09/26/2018	92.50
	AUTO VALUE-HASTINGS	70NV003606	SPARK PLUG	0	09/06/2018	09/26/2018	2.37
	FLEET PRIDE, INC.	9388929	63 U BOLTS	0	09/17/2018	09/26/2018	16.04
	KULLY PIPE & STEEL SUPPL	697792	50 BROOM HINGE	0	09/05/2018	09/26/2018	60.33
	NE ENVIRONMENTAL PRODI	P03264	26 BROOMS & SHOES	0	09/17/2018	09/26/2018	9,198.92
	THREE POINTS TIRE	19741	902 FLAT	0	09/13/2018	09/26/2018	58.00
	UNIVERSAL HYDRAULICS, IN	25457	50 HOSE	0	09/04/2018	09/26/2018	13.90
	UNIVERSAL HYDRAULICS, IN	25469	57 HOSE	0	09/07/2018	09/26/2018	19.41
							9,461.47
180-000.000-729.150	Other Operat						
	HASTINGS TRIBUNE	ACT: 2836	ADVERTISING - STREET DEPT	0	08/31/2018	09/26/2018	179.45
	HASTINGS TRIBUNE	ACT: 1667	ADVERTISING - STREET DEPT	0	08/31/2018	09/26/2018	163.50
							342.95
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	642032	NAME PLATE - JESUS GUERRI	0	09/05/2018	09/26/2018	14.49
							14.49
180-000.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	173245	TORON RTU WEED SPRAY	0	09/12/2018	09/26/2018	152.88
							152.88
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	610129/1	SIGN FASTENERS & NUTS	0	09/18/2018	09/26/2018	85.68
	BIG G COMMERCIAL ACCOU	609526/1	SPRAYBRUSH / BRUSH WHEE	0	09/10/2018	09/26/2018	77.74
							163.42
180-000.000-731.700	Wearing App						
	MATHESON TRIGAS-LINWEL	18286802	SAFETY GLASSES	0	09/13/2018	09/26/2018	6.43
							6.43
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	615014	K OXYGEN	0	09/10/2018	09/26/2018	25.88
							25.88
180-000.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	609341/1	LOPPERS & GARDEN SPRAYE	0	09/07/2018	09/26/2018	14.21
							14.21
180-000.000-743.700	Tools & Misc						
	TRANSIT WORKS	142438	SUPPLIES - PAINT/FLAGS/TAPI	0	09/13/2018	09/26/2018	493.94
	US BANK CORPORATE PAYM	AMAZON	(4) DELL P2317H 23" SCREEN I	0	09/11/2018	09/26/2018	740.00
							1,233.94
Total Dept. 000000:							11,704.47
Total Fund STREET FUND:							11,704.47

Fund: 610 LANDFILL FUND

Dept: 000.000

610-000.000-720.300 Professional

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	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERV - OCT 2011	0	10/01/2018	09/26/2018	84.95
	RESOURCE MANAGEMENT I	2332	TIRE DISPOSAL 3.99 TONS	0	09/11/2018	09/26/2018	678.30
							763.25
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9814104451	CITY DEPT CELL PHONES 8/7-	0	09/06/2018	09/26/2018	90.69
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	09/07/2018	09/26/2018	182.26
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	09/07/2018	09/26/2018	2.05
							275.00
610-000.000-727.200	R & M Buildir						
	MAENDELE CONSTRUCTION	692	REMOVE/INSTALL DOORS-W C	0	08/02/2018	09/26/2018	4,241.00
							4,241.00
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV003836	36/14OZ BRAKE CLEANER	0	09/11/2018	09/26/2018	116.46
	AUTO VALUE-HASTINGS	70NV003855	GRN INT'L - FILTERS X 3	0	09/11/2018	09/26/2018	60.26
	GARRETT TIRES AND TREAI	20001535	LF SERV TRK - 6 NEW DUAL TI	0	09/13/2018	09/26/2018	895.74
	GRAHAM TIRE COMPANY-HA	1818084976	LF HUSTLER - LR NEW TIRE	0	09/13/2018	09/26/2018	111.45
	GRAHAM TIRE COMPANY-HA	1818085154	HUSTLER LR TIRE REPAIR	0	09/19/2018	09/26/2018	10.70
	HASTINGS OUTDOOR POWE	17917	LF HUSTLER Z - PTO SWITCH	0	09/20/2018	09/26/2018	23.99
	MATHESON TRIGAS-LINWEL	18286793	TERMINATOR - HARD SURFAC	0	09/13/2018	09/26/2018	901.32
	N A P A AUTO PARTS	820208	F150 - FILTERS X 2	0	09/19/2018	09/26/2018	13.35
	PLATTE VALLEY COMMUNIC	31782	SCALE RADIO - TRBL SHOOT E	0	09/05/2018	09/26/2018	239.95
	PLATTE VALLEY COMMUNIC	31808	#117 MOUNT REPLACEMENT	0	09/12/2018	09/26/2018	83.70
	TITAN MACHINERY INC - HA	11418425GP	JD MOWER SHREDDER PARTS	0	09/18/2018	09/26/2018	377.55
	UNIVERSAL HYDRAULICS, IN	25455	TERMINATOR - HOSE ASSMBL	0	09/04/2018	09/26/2018	57.57
							2,892.04
610-000.000-727.800	R & M Vehicl						
	AUTO VALUE-HASTINGS	70NV003916	CROWN VIC - 2 WINDSHIELD V	0	09/12/2018	09/26/2018	10.44
	GRAHAM TIRE COMPANY-HA	1818085082	#117 LF TIRE REPAIR	0	09/17/2018	09/26/2018	17.12
							27.56
610-000.000-731.250	Fuel & Oil						
	MID-NEBRASKA LUBRICANT	332751	1003.8 GAL #2 DYED DIESEL	0	09/17/2018	09/26/2018	2,529.58
	MID-NEBRASKA LUBRICANT	332752	475.3GAL FM DYED DIESEL	0	09/17/2018	09/26/2018	1,197.76
							3,727.34
610-000.000-741.200	Building Impr						
	MAENDELE CONSTRUCTION	692	REMOVE/INSTALL DOORS-W C	0	08/02/2018	09/26/2018	2,000.00
							2,000.00
Total Dept. 000000:							13,926.19
tal Fund LANDFILL FUND:							13,926.19
Grand Total:							64,749.78

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance fr UNITED HEALTHCARE SERV	MOUSEL	REFUND FOR OVER/DBL PAYM	0	09/10/2018	10/08/2018	685.44
							685.44
Total Dept. 000000:							685.44
Dept: 010.000 City administrator's							
001-010.000-720.300	Professional ESSENTIAL SCREENS	6559	NEW EMPL BACK GROUND CH	0	09/06/2018	10/08/2018	18.50
	US BANK CORPORATE PAYM	DALLYS	FOOD FOR BENEFIT MEETING	0	08/08/2018	10/08/2018	55.38
							73.88
001-010.000-720.350	Training & Co JACOBITZ/KIMBERLY SWF EXP REIMBURSEMENTS		TRAVEL EXPENSES FOR PRIM	0	09/18/2018	10/08/2018	408.26
							408.26
001-010.000-721.050	Postage MAILFINANCE	N7337035	MAIL METER LEASE - CITY HA	0	09/16/2018	10/08/2018	1,560.00
							1,560.00
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 228	AUGUST ADVERTISING - CLEF	0	08/31/2018	10/08/2018	756.80
							756.80
001-010.000-727.200	R & M Buildir DUTTON-LAINSON CO.	787856-1	AUTO FLUSHER/MEN'S RR	0	09/13/2018	10/08/2018	212.24
							212.24
001-010.000-729.150	Other Operat CENTRAL NE COLLECTIONS	1812	PUBLIC RECORD BULLETIN- 1	0	09/21/2018	10/08/2018	175.00
	HOMETOWN LEASING	ACT: 22792700	ANNUAL EQUIP LEASE PMT 4C	0	10/08/2018	10/08/2018	1,929.61
							2,104.61
Total Dept. City administrator's office:							5,115.79
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti O'HARA LINDSAY & ASSOCI	HAS0918	MONTHLY CONTRACT - LOBBY	0	09/01/2018	10/08/2018	1,000.00
							1,000.00
001-070.000-720.470	Disability Insi MUTUAL OF OMAHA	G000AZN9	OCTOBER LONG TERM DISAB	0	09/21/2018	10/08/2018	3,186.58
							3,186.58
001-070.000-729.428	Internet Serv CHARTER COMMUNICATIONS	ACT: 8356151400029496	INTERNET - OCTOBER 2018 - C	0	10/26/2018	10/08/2018	22.15
							22.15
Dept. Other governmental accounts:							4,208.73
Dept: 080.000 Development Servi							
001-080.000-727.600	R & M Office HOMETOWN LEASING	ACT: 22792700	ANNUAL EQUIP LEASE PMT 4C	0	10/08/2018	10/08/2018	2,639.15
							2,639.15
Total Dept. Development Services:							2,639.15
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional NE FIRE SPRINKLER CORP.	3717	ANNUAL FIRE SPRINKLER INS	0	09/18/2018	10/08/2018	225.00
							225.00
001-110.000-726.200	Telephone						

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	CHARTER COMMUNICATIONS	ACT: 8356151400029348	INTERNET SERVICE 10.18 - 11.	0	10/08/2018	10/08/2018	86.03
							86.03
001-110.000-727.200	R & M Buildir						
	BEMAN'S APPLIANCE SERVI	18-3259	SERVICE / THERMOSTAT	0	09/07/2018	10/08/2018	196.19
	DON SVOBODA PLUMBING L	10865	CLEAN KITCHEN DRAIN	0	09/20/2018	10/08/2018	87.10
	RUTT'S HEATING & AC	36918	CEILING FANS	0	09/10/2018	10/08/2018	2,460.00
							2,743.29
001-110.000-727.700	R & M Tools &						
	US BANK CORPORATE PAYM	AMAZON	CASTER WHEELS	0	09/18/2018	10/08/2018	45.98
	US BANK CORPORATE PAYM	AMAZON	RETURN CASTER WHEELS	0	09/20/2018	10/08/2018	-37.05
	US BANK CORPORATE PAYM	AMAZON	CASTER WHEELS	0	09/20/2018	10/08/2018	118.17
							127.10
							Total Dept. Auditorium: 3,181.42
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400008425	SERVICE 11.9 - 12.8 - CEMETE	0	10/26/2018	10/08/2018	65.00
							65.00
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	610227/1	WEED EATER REPAIR PRT/LA	0	09/19/2018	10/08/2018	35.00
	FASTENAL COMPANY	NEHAS148033	BOLTS / LOCKTITE	0	09/04/2018	10/08/2018	19.09
							54.09
001-120.000-727.800	R & M Vehicl						
	CHRIS'S CAR WASH	34	CAR WASH	0	08/24/2018	10/08/2018	9.35
	L C L TRUCK EQUIPMENT, IN	150483	PICK-UP TOOL BOX	0	09/10/2018	10/08/2018	485.00
							494.35
							Total Dept. Cemetery: 613.44
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400037739	INTERNET SERVICE 10.25 - 11.	0	10/15/2018	10/08/2018	68.38
	VIAERO WIRELESS	14809	PARKS CELL 9.21 - 10.20	0	11/09/2018	10/08/2018	2.88
	WINDSTREAM COMMUNICA	90239198	SERVICE 10.4 - 11.3 - PARKS	0	11/09/2018	10/08/2018	83.80
							155.06
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	609766/1	CONCRETE PATCH/BONDING/I	0	09/13/2018	10/08/2018	20.76
	BIG G COMMERCIAL ACCOU	610047/1	HIGHLAND RR REPAIR	0	09/17/2018	10/08/2018	7.10
	BIG G COMMERCIAL ACCOU	610187/1	CAULKING / SILICONE / DUCT	0	09/19/2018	10/08/2018	40.16
	DUTTON-LAINSON CO.	788060-1	HIGHLAND PARK RR REPAIR	0	09/18/2018	10/08/2018	7.96
	GRACE'S LOCKSMITH SERV	60123	KEY CODING	0	09/15/2018	10/08/2018	20.00
	KULLY PIPE & STEEL SUPPL	698482	HIGHLAND RR SUPPLIES	0	09/17/2018	10/08/2018	13.33
							109.31
001-130.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	818229	HOSE / END / LABOR	0	09/11/2018	10/08/2018	42.94
	N A P A AUTO PARTS	818230	OIL	0	09/11/2018	10/08/2018	55.68
	N A P A AUTO PARTS	818313	BELT	0	09/11/2018	10/08/2018	15.19
	N A P A AUTO PARTS	819139	HOSE END / FITTING / HOSE	0	09/14/2018	10/08/2018	41.89
	N A P A AUTO PARTS	819486	BLADE RUNNER BELT	0	09/17/2018	10/08/2018	78.94
	N A P A AUTO PARTS	819874	SERPENTINE BELT	0	09/18/2018	10/08/2018	15.19
	TURFWERKS	0146281	AERATOR PARTS	0	09/14/2018	10/08/2018	434.12
							683.95
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	817861	OIL FILTER	0	09/10/2018	10/08/2018	18.72
	N A P A AUTO PARTS	816099	AIR FILTER / OIL FILTER	0	08/30/2018	10/08/2018	48.64
	THREE POINTS TIRE	19712	TIRES / DISMOUNTS & MOUNT	0	09/10/2018	10/08/2018	24.00

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	US BANK CORPORATE PAYM	PERSON SELF SERV PARTS	TRUCK / VAN DOOR	0	09/14/2018	10/08/2018	63.73
							155.09
001-130.000-729.150	Other Operat						
	SARGENT DRILLING	24322	BRICKYARD PARK WELL/PUMF	0	09/06/2018	10/08/2018	250.00
	SERVI-TECH, INC.	H-621543	TURF / GARDEN SOIL TEST	0	09/06/2018	10/08/2018	30.90
	SERVI-TECH, INC.	H-621553	TURF / GARDEN SOIL TEST	0	09/11/2018	10/08/2018	92.70
							373.60
001-130.000-730.050	Office Suppli						
	DUTTON-LAINSON CO.	787350-1	ELECTRICAL WIRING SUPPLIE	0	09/06/2018	10/08/2018	426.12
							426.12
001-130.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	TROTTERS	FUEL - NERPA CONF - BROKEI	0	09/12/2018	10/08/2018	58.77
							58.77
001-130.000-731.400	Other Suppli						
	MENARDS - HASTINGS	65187	SNOW FENCE	0	09/14/2018	10/08/2018	71.96
							71.96
001-130.000-737.100	Landscaping						
	CENTRA CHEMICAL SERVIC	41706	GRASS SEED	0	09/13/2018	10/08/2018	3,085.00
	RUSS'S MARKET	2462	CITY HALL LANDSCAPING	0	09/07/2018	10/08/2018	63.00
							3,148.00
001-130.000-737.200	Building Mair						
	EGAN SUPPLY COMPANY	287728A	CLEANING/DISINFECTANT FOI	0	09/14/2018	10/08/2018	142.76
							142.76
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	610291/1	SHOP SUPPLIES	0	09/20/2018	10/08/2018	12.74
	KULLY PIPE & STEEL SUPPL	697847	HAMMER DRILL	0	09/05/2018	10/08/2018	138.75
	N A P A AUTO PARTS	818841	OIL DRY	0	09/13/2018	10/08/2018	32.98
							184.47
						Total Dept. Parks:	5,509.09
Dept: 140.000 Water Park							
001-140.000-731.600	Signs						
	US BANK CORPORATE PAYM	AMAZON	WALL SIGNS	0	09/14/2018	10/08/2018	40.99
							40.99
						Total Dept. Water Park:	40.99
Dept: 145.000 Recreation prograr							
001-145.000-720.301	Recreational						
	ELKS COUNTRY CLUB GOLF	3142	2018 USE OF GOLF COURSE	0	09/24/2018	10/08/2018	1,020.00
							1,020.00
001-145.000-720.332	Youth Act. Cc						
	MIKE'S MUSIC	DJ	MUSIC DJ - MUMMY/SON DATE	0	09/17/2018	10/08/2018	100.00
							100.00
001-145.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	COBBLESTONE HOTEL	NERPA CONF - BROKEN BOW	0	09/12/2018	10/08/2018	379.24
							379.24
001-145.000-721.050	Postage						
	US BANK CORPORATE PAYM	UPS	SHIPPING	0	09/21/2018	10/08/2018	11.69
							11.69
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 4206	HASTINGS COMM OLYMPICS /	0	08/27/2018	10/08/2018	81.00

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							81.00
001-145.000-729.150	Other Operat WAL-MART COMMUNITY	00905	NERPA / POSTER BRD / SIGN I	0	09/15/2018	10/08/2018	30.86
							30.86
001-145.000-730.050	Office Suppli HOMETOWN LEASING	ACT: 22792700	ANNUAL EQUIP LEASE PMT 4C	0	10/08/2018	10/08/2018	1,574.84
	WAL-MART COMMUNITY	00455	REC SUPPLIES	0	09/13/2018	10/08/2018	8.56
							1,583.40
001-145.000-731.403	Spec. Event EILEEN'S COLOSSAL COOKI	1035	KOOL-AID DISC GOLF TOURN/	0	09/04/2018	10/08/2018	19.50
	US BANK CORPORATE PAYM	FUN EXPRESS	COMMUNITY OLYMPIC SUPPL	0	09/07/2018	10/08/2018	33.92
							53.42
001-145.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	610327/1	FLOOR TAPE / FLAPPER	0	09/20/2018	10/08/2018	26.82
	BIG G COMMERCIAL ACCOU	610326/1	FILTERS	0	09/20/2018	10/08/2018	87.09
	BIG G COMMERCIAL ACCOU	609267/1	FLAG COTTON	0	09/06/2018	10/08/2018	68.42
	MENARDS - HASTINGS	65520	PLEATED FILTERS	0	09/20/2018	10/08/2018	53.42
							235.75
							3,495.36
Total Dept. Recreation programming:							3,495.36
Dept: 150.000 Library							
001-150.000-720.300	Professional UNIQUE MANAGEMENT SVC	467448	COLLECTION SERVICES	0	09/01/2018	10/08/2018	223.75
							223.75
001-150.000-720.310	Library Softw SIRSI DYNIX	INVT032191	HORIZON CLOUD & FEATURES	0	08/13/2018	10/08/2018	30,184.61
							30,184.61
001-150.000-720.350	Training & Cc LEADERSHIP HASTINGS	2018-19 CLASS	LEADERSHIP CLASS - KAREL	0	09/08/2018	10/08/2018	546.00
							546.00
001-150.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 150	ADVERTISING - LIBRARY	0	08/31/2018	10/08/2018	239.85
							239.85
001-150.000-727.200	R & M Buildir K-T HEATING & AIR CONDITI	1859-49755	WASH CONDENSERS/REPLAC	0	09/14/2018	10/08/2018	635.00
	SPRING FRESH CLEANING S	3261	JANITORIAL SERV SEPT 16 - 3	0	09/21/2018	10/08/2018	1,575.00
							2,210.00
001-150.000-727.600	R & M Office HOMETOWN LEASING	9225	11 MONTHS COPIER LEASE	0	07/11/2018	10/08/2018	6,831.00
	MAILFINANCE	N7321776	MAIL METER LEASE - LIBRARY	0	09/08/2018	10/08/2018	1,140.00
							7,971.00
001-150.000-729.149	Processing F BAKER & TAYLOR, INC.	2033928568	BOOKS / PROCESSING	0	08/25/2018	10/08/2018	23.05
	BAKER & TAYLOR, INC.	2033895220	BOOKS / PROCESSING	0	08/28/2018	10/08/2018	26.05
	BAKER & TAYLOR, INC.	2033937959	BOOKS / PROCESSING	0	08/28/2018	10/08/2018	124.95
	MIDWEST TAPE	96318908	DVD'S / PROCESSING	0	08/01/2018	10/08/2018	2.85
	MIDWEST TAPE	96334620	DVD'S / PROCESSING	0	08/08/2018	10/08/2018	11.40
	MIDWEST TAPE	96373856	DVD'S / PROCESSING	0	08/22/2018	10/08/2018	6.05
	MIDWEST TAPE	96402713	MARC PROCESSING	0	08/31/2018	10/08/2018	3.60
	MIDWEST TAPE	96402712	MARC PROCESSING	0	08/31/2018	10/08/2018	1.20
	MIDWEST TAPE	96402711	MARC PROCESSING	0	08/31/2018	10/08/2018	6.00
	MIDWEST TAPE	96407432	DVD'S / PROCESSING	0	09/05/2018	10/08/2018	28.85
							234.00

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001-150.000-730.050	Office Suppli							
	BUSINESS WORLD PRODUC	020144	INK CARTRIDGES	0	09/05/2018	10/08/2018	9.99	
	BUSINESS WORLD PRODUC	020199	COPY PAPER / PACKING TAPE	0	09/19/2018	10/08/2018	263.73	
	EAKES OFFICE SOLUTIONS	INV82940	COPIER CONTRACT BILLING	0	08/28/2018	10/08/2018	1,830.22	
							2,103.94	
001-150.000-730.056	Library Make							
	US BANK CORPORATE PAYM	ASB1	SPECTRUM - PAY PAL	MAKERSPACE PART	0	09/07/2018	10/08/2018	10.00
							10.00	
001-150.000-730.110	Electronic Da							
	LINKEDIN	10110514835	LYNDA LIBRARY	0	07/14/2018	10/08/2018	7,000.00	
	NE LIBRARY COMMISSION	29043	MANGO RENEWAL	0	09/13/2018	10/08/2018	3,509.31	
							10,509.31	
001-150.000-730.115	Library Collec							
	BAKER & TAYLOR, INC.	5015139975	BOOKS	0	08/23/2018	10/08/2018	27.15	
	BAKER & TAYLOR, INC.	2033928568	BOOKS / PROCESSING	0	08/25/2018	10/08/2018	72.90	
	BAKER & TAYLOR, INC.	2033895220	BOOKS / PROCESSING	0	08/28/2018	10/08/2018	92.98	
	BAKER & TAYLOR, INC.	2033937959	BOOKS / PROCESSING	0	08/28/2018	10/08/2018	374.81	
	BAKER & TAYLOR, INC.	5015147874	BOOKS	0	08/29/2018	10/08/2018	24.12	
	BAKER & TAYLOR, INC.	5015156281	BOOKS	0	09/05/2018	10/08/2018	216.43	
	BIBLIOTHECA, LLC	S10043806-US	CLOUD LIBRARY - EBOOK	0	08/31/2018	10/08/2018	26.00	
	BOTTOM LINE-PERSONAL	2018RENEW	24 ISSUES	0	08/22/2018	10/08/2018	39.00	
	GALE-CENGAGE LEARNING	97190998	HPL PORTION - CENTRAL NE	0	07/01/2018	10/08/2018	1,959.30	
	GALE-CENGAGE LEARNING	64193391	BOOKS	0	08/02/2018	10/08/2018	62.38	
	GALE-CENGAGE LEARNING	64191693	BOOKS	0	08/02/2018	10/08/2018	38.92	
	GALE-CENGAGE LEARNING	64201681	BOOKS	0	08/03/2018	10/08/2018	37.48	
	GALE-CENGAGE LEARNING	64201355	BOOKS	0	08/03/2018	10/08/2018	23.24	
	GALE-CENGAGE LEARNING	64215803	BOOKS	0	08/07/2018	10/08/2018	45.75	
	GALE-CENGAGE LEARNING	64200800	BOOKS	0	08/03/2018	10/08/2018	97.46	
	GALE-CENGAGE LEARNING	64281224	BOOKS	0	08/16/2018	10/08/2018	76.47	
	GALE-CENGAGE LEARNING	64281111	BOOKS	0	08/16/2018	10/08/2018	47.23	
	GALE-CENGAGE LEARNING	64282759	BOOKS	0	08/16/2018	10/08/2018	47.23	
	GALE-CENGAGE LEARNING	64294348	BOOKS	0	08/17/2018	10/08/2018	58.81	
	GALE-CENGAGE LEARNING	64494906	BOOKS	0	08/27/2018	10/08/2018	65.24	
	MIDWEST TAPE	96318908	DVD'S / PROCESSING	0	08/01/2018	10/08/2018	19.99	
	MIDWEST TAPE	96334620	DVD'S / PROCESSING	0	08/08/2018	10/08/2018	40.23	
	MIDWEST TAPE	96373856	DVD'S / PROCESSING	0	08/22/2018	10/08/2018	52.73	
	MIDWEST TAPE	96399605	HOOPLA	0	08/31/2018	10/08/2018	1,799.74	
	MIDWEST TAPE	96407432	DVD'S / PROCESSING	0	09/05/2018	10/08/2018	158.19	
	N.A.D.A. APPRAISAL GUIDES	R1-3839-588407	OLDER USED CAR GUIDE	0	09/04/2018	10/08/2018	170.00	
	RECORDED BOOKS, LLC	75941843	EAUDIO	0	08/22/2018	10/08/2018	48.02	
	RECORDED BOOKS, LLC	75998448	REPLACEMENT DISKS	0	09/11/2018	10/08/2018	13.90	
	RECORDED BOOKS, LLC	76000755	EAUDIO	0	09/12/2018	10/08/2018	43.33	
	S&P GLOBAL MARKET INTEL	91725600	STOCK GUIDE 4/23/18 - 4/22/18	0	09/01/2018	10/08/2018	118.43	
	SOUTHWESTERN ADVANTAGE	ACT: 11645199	BOOKS - ORDER #123	0	07/23/2018	10/08/2018	808.45	
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/17/2018	10/08/2018	100.00	
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/13/2018	10/08/2018	100.00	
							6,905.91	
001-150.000-737.20								

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Total Dept. 911 center:							80.00
Dept: 230.000 Hastings Fire & Re							
001-230.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV86380	COPIES PER CONTRACT	0	09/15/2018	10/08/2018	279.40
							279.40
001-230.000-726.220	Pest Control						
	PRESTO-X	8932467	HPS PEST CONTROL	0	09/04/2018	10/08/2018	46.00
	PRESTO-X	8932463	LPS PEST CONTROL	0	09/04/2018	10/08/2018	47.00
							93.00
001-230.000-727.200	R & M Buildir						
	B&B CARPET SERVICE, INC.	11352	CARPET - CHIEF'S OFFICE	0	09/12/2018	10/08/2018	1,329.64
	E-Z KITCHENS, INC.		CHIEFS OFFICE CABINETS/DESK/COUNTERTOP	0	09/17/2018	10/08/2018	6,379.00
	FURROW PLUMBING LLC	3235	LPS - URINAL REPAIR	0	09/17/2018	10/08/2018	134.52
	GRACE'S LOCKSMITH SERV	60114	HPS - REPAIR DOOR LOCK	0	09/13/2018	10/08/2018	125.00
	ROGERS, INC.	75209	LPS MICROWAVE	0	09/20/2018	10/08/2018	268.00
							8,236.16
001-230.000-727.400	R & M Comr						
	WAL-MART COMMUNITY	499	PHONE CASE	0	09/14/2018	10/08/2018	21.97
	WAL-MART COMMUNITY	7803	CREDIT - RETURN PHONE CA	0	09/21/2018	10/08/2018	-21.97
							0.00
001-230.000-727.800	R & M Vehicl						
	ELDON'S AUTOMOTIVE REP,	15669	FU-16 - SERVICE/ BRAKE REP/	0	09/17/2018	10/08/2018	988.92
	N A P A AUTO PARTS	818305	ENGINE GENERATORS / FILTE	0	09/11/2018	10/08/2018	87.99
	N A P A AUTO PARTS	818657	E-2 GENERATOR - AIR FILTER	0	09/12/2018	10/08/2018	9.15
	NE MACHINERY CO.	INV271385	E-2 REPLACE LIGHT SWITCH	0	09/13/2018	10/08/2018	764.74
	NE MACHINERY CO.	INV271386	E-3 BRAKE PADS & DRUMS	0	09/13/2018	10/08/2018	2,119.35
	NE MACHINERY CO.	INV271735	E-2 BRAKE REPR / SPEEDOME	0	09/17/2018	10/08/2018	3,264.43
							7,234.58
001-230.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	3322	BOTTLED WATER	0	09/21/2018	10/08/2018	16.08
							16.08
001-230.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33238-01	TOWELS / TRASH BAGS	0	09/12/2018	10/08/2018	128.70
	ROGERS, INC.	75161	HPS DISHWASHER - WHEELS	0	09/14/2018	10/08/2018	28.95
							157.65
Total Dept. Hastings Fire & Rescue:							16,016.87
Dept: 230.300 Ambulance Service							
001-230.300-730.050	Office Suppli						
	HOMETOWN LEASING	ACT: 22794049	COPIER LEASE PYMNT 14 - 25	0	09/21/2018	10/08/2018	1,907.88
							1,907.88
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	70266276	CREDIT - SUPPLIES	0	08/29/2018	10/08/2018	-95.48
	BOUND TREE MEDICAL LLC	82981371	MEDICAL SUPPLIES	0	09/13/2018	10/08/2018	368.00
	BOUND TREE MEDICAL LLC	82989082	MEDICAL SUPPLIES	0	09/21/2018	10/08/2018	255.14
							527.66
001-230.300-738.055	Field Equipm						
	BOUND TREE MEDICAL LLC	82985233	BATTERY - AED	0	09/18/2018	10/08/2018	187.99
							187.99
Total Dept. Ambulance Service:							2,623.53
Dept: 240.000 Police							
001-240.000-720.300	Professional						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CBS - REPORTING SERVICE	369520	2 MONTHLY MEMBERSHIPS	0	08/31/2018	10/08/2018	16.60
	CBS - REPORTING SERVICE	369520	2 MONTHLY MEMBERSHIPS	0	08/31/2018	10/08/2018	10.00
	CHILDREN'S HOSPITAL & ME	9331	RELEASE OF INFO / SUBPOEN	0	09/19/2018	10/08/2018	25.00
	US BANK CORPORATE PAYM	RLI	NOTARY BOND - HINRICHS	0	09/11/2018	10/08/2018	50.00
	US BANK CORPORATE PAYM	RLI	NOTARY BOND - BROOKS	0	09/18/2018	10/08/2018	50.00
							151.60
001-240.000-720.350	Training & Cc						
	CONSOLIDATED MANAGEME	214946	28 MEALS 9.13 - 9.19 -- HPD	0	09/19/2018	10/08/2018	194.72
	US BANK CORPORATE PAYM	BUCKYS #24	FUEL	0	09/14/2018	10/08/2018	25.80
							220.52
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	09/12/2018	10/08/2018	19.90
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	09/18/2018	10/08/2018	7.41
							27.31
001-240.000-727.200	R & M Buildir						
	PRECISION SPRINKLERS, IN	14515	REPLACED 2 BROKEN SPRAY:	0	09/11/2018	10/08/2018	96.00
							96.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	40124	OIL CHNG #86	0	09/12/2018	10/08/2018	39.98
	ACE AUTOMOTIVE, INC.	40138	OIL CHNG #87	0	09/13/2018	10/08/2018	39.98
	QUICK LANE TIRE & AUTO C	62884	FLAT REPAIR	0	09/13/2018	10/08/2018	18.38
							98.34
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	OCTOBER 2018	OCTOBER PET CARE	0	10/01/2018	10/08/2018	4,333.37
							4,333.37
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	318175-0	1 BINDER / 2 BINDERS SHEET	0	09/18/2018	10/08/2018	24.33
							24.33
001-240.000-731.700	Wearing App						
	MC CORD/DELMAR M.//	599660	1 RETIREMENT BADGE	0	09/21/2018	10/08/2018	276.60
	WEEKS/CHRISTAL R.//	476630	PATCHES ON 4 JACKETS	0	09/21/2018	10/08/2018	60.00
							336.60
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901179019	TOWELS/MATS/DUST MOPS	0	09/18/2018	10/08/2018	127.58
							127.58
						Total Dept. Police:	5,415.65
Dept: 330.000	EPA mandates						
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA - SOUTH LANI	0	09/21/2018	10/08/2018	899.95
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA - NLF	0	09/21/2018	10/08/2018	104.55
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP/EPA - AREA WIDE	0	09/21/2018	10/08/2018	279.83
							1,284.33
						Total Dept. EPA mandates:	1,284.33
Dept: 330.100	EPA 2nd street sub						
001-330.100-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.502	LEGAL EXP/EPA - 2ND STREET	0	09/21/2018	10/08/2018	168.10
							168.10
001-330.100-729.438	2nd St EPA C						
	U.S. ENVIROMENTAL PROTE	SITE ID: 07S2	HASTINGS GROUNDWATER SI	0	11/01/2018	10/08/2018	317,797.33
							317,797.33

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Total Dept. EPA 2nd street subside:							317,965.43
Total Fund GENERAL FUND:							430,099.64
Fund: 111 1999 BUSINESS IMPROVEMENT FUND							
Dept: 000.000							
111-000.000-720.300	Professional Services						
	R A C INVESTMENTS	2018	OCTOBER DIRECTOR SALARY	0	10/01/2018	10/08/2018	1,750.00
							1,750.00
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	OCTOBER 2018	OCTOBER RENT	0	10/01/2018	10/08/2018	258.37
							258.37
Total Dept. 000000:							2,008.37
ESS IMPROVEMENT DIST:							2,008.37
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Program						
	NERDLIFE LLC	113	HPL MAKERSPACE CLASS	0	09/11/2018	10/08/2018	100.00
							100.00
Total Dept. 000000:							100.00
d LIBRARY GRANT FUND:							100.00
Fund: 134 DUNCAN/PARKS SALE TAX FUND							
Dept: 000.000							
134-000.000-742.300	Construction						
	K&G PLUMBING AND HEATING	180818	LAKE HASTINGS RR/INSTALL F	0	06/12/2018	10/08/2018	6,424.60
	MID-AMERICA GOLF&LANDS	1014044873	DUNCAN FIELD INFIELD TURF	0	09/20/2018	10/08/2018	109,669.00
							116,093.60
Total Dept. 000000:							116,093.60
PARKS SALES TAX FUND:							116,093.60
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	Cando Project						
	CRIMINAL ADDICTION INC.		TRAINING 3 DAY INTERDICTION TRAINING	0	09/12/2018	10/08/2018	4,500.00
	GRAND ISLAND POLICE DEPT		CANDO OPS REIMBURSEMENT FOR OVER	0	09/12/2018	10/08/2018	576.57
	INTERNET NEBRASKA		3 MONTH PLAN 3 MONTHS OF INTERNET SER	0	06/20/2018	10/08/2018	62.95
							5,139.52
Total Dept. 000000:							5,139.52
Total Fund CANDO FUND:							5,139.52
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administrative							
170-170.100-720.350	Training & Conferences						
	MUSEUM - PETTY CASH	B. TIDEMAN	CONFERENCE REIMBURSEMENT	0	09/07/2018	10/08/2018	175.00
							175.00
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	POST OFFICE PERMIT	0	09/12/2018	10/08/2018	200.00
							200.00
170-170.100-723.050	Advertising						

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	CORNHUSKER PRESS	P186564	EDUCATORS GUIDE - QTY 230	0	09/13/2018	10/08/2018	2,386.21
	MUSEUM - PETTY CASH	CRATE N BARREL	B. TIDEMAN ADV SUPPLIES	0	09/10/2018	10/08/2018	468.70
	US BANK CORPORATE PAYM	DISCOUNT MUGS	500 TOTE BAGS	0	09/06/2018	10/08/2018	529.00
	US BANK CORPORATE PAYM	LEX JET	VINYL / PHOTO PAPER	0	09/06/2018	10/08/2018	1,379.70
	US BANK CORPORATE PAYM	CORN NATURALISTS	PUPPETS	0	09/08/2018	10/08/2018	634.58
							5,398.19
170-170.100-724.100	Film Print Co						
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE : ALPHA	0	09/17/2018	10/08/2018	1.20
							1.20
170-170.100-727.200	R & M Buildir						
	ENGINEERED CONTROLS, II	165595	R&M TO ZONE DAMPER OPER	0	09/20/2018	10/08/2018	4,026.72
	ENGINEERED CONTROLS, II	165606	R&M TO DAMPER IN ZONE 4	0	09/20/2018	10/08/2018	360.00
	PROTEX CENTRAL, INC.	99300	RELOCATE TWO NEW DUCT D	0	08/31/2018	10/08/2018	852.15
	SCHNEIDER PLUMBING	0131	LAVATORY DRAINS	0	09/19/2018	10/08/2018	223.00
							5,461.87
170-170.100-727.600	R & M Office						
	HOMETOWN LEASING	ACT: 22794502	COPIER LEASE PMNT - MUSUI	0	09/26/2018	10/08/2018	2,382.00
	MAILFINANCE	N7321569	ANNUAL MAIL METER LEASE -	0	09/08/2018	10/08/2018	1,147.20
							3,529.20
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE : ALPHA	0	09/17/2018	10/08/2018	250.00
	SWANK MOTION PICTURES	ONES YOU BE MY NEIGHBOR	FILM: WON'T YOU BE MY NEIG	0	09/17/2018	10/08/2018	-635.00
	SWANK MOTION PICTURES	ONES YOU BE MY NEIGHBOR	FILM: WON'T YOU BE MY NEIG	0	09/17/2018	10/08/2018	740.00
							355.00
170-170.100-729.150	Other Operat						
	NE DEPT.OF REVENUE *3	64-323772	WASTE REDUCTION / RECYCL	0	09/02/2018	10/08/2018	25.00
							25.00
170-170.100-730.050	Office Suppli						
	AMAZON CAPITAL SERVICE	11G7-X7RR-Q1FN	2019 PLANNER REFILL	0	09/20/2018	10/08/2018	26.99
	AMAZON CAPITAL SERVICE	14LX-H4HQ-YLLT	PANDA PLANNER PRO	0	09/20/2018	10/08/2018	38.97
	WAL-MART COMMUNITY	63	OFFICE / EVENT / CONCESSIC	0	09/12/2018	10/08/2018	5.97
							71.93
170-170.100-731.205	Concessions						
	WAL-MART COMMUNITY	63	OFFICE / EVENT / CONCESSIC	0	09/12/2018	10/08/2018	7.92
							7.92
170-170.100-731.408	Educational E						
	WAL-MART COMMUNITY	CREDIT	CREDIT - RETURN GAME	0	06/21/2018	10/08/2018	-17.99
							-17.99
170-170.100-737.100	Landscaping						
	MUSEUM - PETTY CASH	AMPRIDE	MOWER FUEL	0	09/18/2018	10/08/2018	25.86
							25.86
170-170.100-737.205	Electrical Sup						
	BALLANTYNE STRONG	SIN074874	BULB XENON 6KW FOR LF PR	0	09/17/2018	10/08/2018	1,227.00
	ECHO SYSTEMS	S7736904.001	30 FLUORESCENT LIGHTS	0	08/20/2018	10/08/2018	54.60
							1,281.60
170-170.100-737.208	Collections S						
	US BANK CORPORATE PAYM	CUTTING MATS	LARGE CUTTING MAT	0	09/06/2018	10/08/2018	203.00
							203.00
170-170.100-737.210	Exhibit Suppl						
	US BANK CORPORATE PAYM	BANNER WORLD	BANNER FOR NAD EXIBIT	0	09/11/2018	10/08/2018	433.16
							433.16
170-170.100-737.212	Event Expen:						

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	MUSEUM - PETTY CASH	B. TIDEMAN	REFRESHMENTS FOR ELVIS E	0	09/21/2018	10/08/2018	53.92
	RUSS'S MARKET	2490	MISC SUPPLIES - TURTLE PRE	0	09/12/2018	10/08/2018	155.91
	RUSS'S MARKET	2378	PLASTIC WRAP	0	09/13/2018	10/08/2018	8.29
	US BANK CORPORATE PAYM	LCC SPECIAL LIC	SDL FOR OCT 4 EVENT	0	09/12/2018	10/08/2018	42.75
	WAL-MART COMMUNITY	2349	REFRESHMENTS FOR ELVIS	0	09/21/2018	10/08/2018	180.61
	WAL-MART COMMUNITY	63	OFFICE / EVENT / CONCESSIC	0	09/12/2018	10/08/2018	225.98
							667.46
Total Dept. Museum administration:							17,818.40
otal Fund MUSEUM FUND:							17,818.40
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	ESSENTIAL SCREENS	6559	NEW EMPL BACKGROUND CH	0	09/06/2018	10/08/2018	40.50
	PICTOMETRY	6581798	NECHAS LICENSE AGREEMENT	0	09/06/2018	10/08/2018	7,799.40
							7,839.90
180-000.000-724.050	Printing						
	HOMETOWN LEASING	ACT: 22792700	ANNUAL EQUIP LEASE PMT 4C	0	10/08/2018	10/08/2018	1,021.05
	HOMETOWN LEASING	ACT: 22792700	ANNUAL EQUIP LEASE PMT 4C	0	10/08/2018	10/08/2018	1,488.31
							2,509.36
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	PARKS CELL 9.21 - 10.20	0	11/09/2018	10/08/2018	2.88
							2.88
180-000.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	787292-1	ALTO LAMP FOR SHOP	0	09/05/2018	10/08/2018	74.25
	GARY'S REFRIGERATION,HE	3670	FIXED ICE MACHINE/WATER V.	0	08/18/2018	10/08/2018	432.00
							506.25
180-000.000-729.150	Other Operat						
	CITY CLERK - PETTY CASH	G14004402	CDL REIMBURSEMENT - GARF	0	09/19/2018	10/08/2018	31.00
	CITY OF HASTINGS - SOLID	289385	ANIMBAL BI-PRODUCT CLEAN	0	09/21/2018	10/08/2018	10.50
	NORTH CENTRAL SAFETY S	9007	RESTOCK - FIRST AID CABINE	0	09/11/2018	10/08/2018	120.43
							161.93
180-000.000-731.050	Asphalt & Ce						
	J.I.L. ASPHALT PAVING CO.	18457	3.03 SPR ASPHALT TONS	0	09/06/2018	10/08/2018	175.74
	J.I.L. ASPHALT PAVING CO.	18460	3.27 SPR ASPHALT TONS	0	09/07/2018	10/08/2018	189.66
	J.I.L. ASPHALT PAVING CO.	18442	3.00 SPR ASPHALT TONS	0	08/30/2018	10/08/2018	177.00
	J.I.L. ASPHALT PAVING CO.	18434	24.14 SPR ASPHALT TONS	0	08/29/2018	10/08/2018	1,400.12
	J.I.L. ASPHALT PAVING CO.	18415	1.52 SPR ASPHALT TONS	0	08/27/2018	10/08/2018	89.68
	J.I.L. ASPHALT PAVING CO.	18304	PAID INVOICE TWICE	0	08/02/2018	10/08/2018	-951.40
	STETSON BUILDING PRODU	12956436-00	METAL KEYWAY 192 PC X 10	0	09/18/2018	10/08/2018	1,117.44
							2,198.24
180-000.000-731.400	Other Supplie						
	US BANK CORPORATE PAYM	AMAZON	CAMERA FOR STREET SWEEF	0	08/23/2018	10/08/2018	85.99
							85.99
180-000.000-731.600	Signs						
	KACO SUPPLIES	6487	HEAVY DUTY BATTERIES	0	09/14/2018	10/08/2018	110.90
	NEWMAN TRAFFIC SIGNS, II	SALES004658	TYPE III BARICADE X 16	0	09/10/2018	10/08/2018	3,021.21
							3,132.11
180-000.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	WALMART	VESTS FOR CREW	0	08/29/2018	10/08/2018	39.88
							39.88
180-000.000-737.215	Computer Sc						
	EAGLE POINT SOFTWARE	2015-15602	EAGLE POINT PINNACLE RENI	0	09/10/2018	10/08/2018	500.00

Distribution Register by Check



From Check No.: 38670 To Check No.: 38789

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From Check Date: 09/21/2018 - To Check Date: 10/01/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38670	24975	FEDEX	6-306-24042	DELIVERY SERVICE	200.02	1 35079	200.02
38671	34425	HERITAGE BANK	092118	EMPLOYEE FLEX PLAN DEDUCTION	6,509.47	1 61292	6,509.47
38672	53076	NE DEPT OF LABOR-UNEMPLOYMI	W-0621 092118	REMIT GARNISHMENT	129.68	1 62410	129.68
38673	53225	NE DEPT. OF REVENUE	LEVY 21790134 092118	REMIT GARNISHMENT	95.83	1 62410	95.83
38674	56925	OMAHA VALVE & FITTING CO.	4153384	BOILER PARTS	719.89	2 75125	719.89
38675	70300	STATE DISBURSEMENT UNIT	CO 1482539 092118	REMIT GARNISHMENT	248.00	1 62410	248.00
38676	13075	CHARTER COMMUNICATIONS	0354001090718	PHONE & INTERNET	1,255.82	1 69180	90.00
						1 69190	410.00
						1 69210	755.82
					1,255.82		1,255.82
38677	77050	VERIZON WIRELESS	9814451564	MACHINE TO MACHINE SHARING	85.88	1 69180	57.95
						2 25700	27.93
					85.88		85.88
38678	44325	LINWELD	4388088	MSC RTN WELDER PARTS, GASES	5,169.59	1 61632	5,169.59
38679	02675	AIRGAS USA, LLC	9080460862	EPA GAS	1,315.43	2 25128	1,315.43
38680	04225	AMERICAN FAMILY LIFE ASSURAN	533812	EMPLOYEE SUPPLEMENTAL INSUR	7,910.10	1 62414	7,910.10
38681	05760	ANYTIME FITNESS	100118	EMPLOYEE DEDUCTIONS - OCT	150.26	1 62418	150.26
38682	06175	ARAMARK	1901177058	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901177059	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901178766	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901184910	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901184911	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901186675	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					302.40		302.40
38683	06710	ATLAS COPCO COMPRESSORS LL	158033	AIR COMPRESSOR PARTS	4,061.68	2 25145	1,500.00
						2 25145	2,561.68
					4,061.68		4,061.68
38684	06775	AUTO VALUE PARTS STORES	70CR000480	TRUCK REPAIR PARTS	(218.20)	1 61632	(206.82)
						1 61632	(11.38)
			70NV003929	TRUCK REPAIR PARTS	730.30	1 61632	11.38
						1 61632	206.82
						1 61842	26.69
						1 61842	485.41
					512.10		512.10
38685	08100	BEARING DISTRIBUTORS	9500224782	RUBBER DISCS	435.76	2 25126	435.76
38686	08115	BEAUTY AND THE BEAST FITNESS	100118	EMPLOYEE DEDUCTIONS - OCT	136.96	1 62418	136.96
38687	10775	C D W GOVERNMENT, INC.	NXG1921	SURFACE ACCESSORY KIT	(56.40)	1 69210	(56.40)
			PDG3449	SURFACE ACCESSORY KITS	744.51	1 19210	229.08
						1 39210	229.08
						1 69180	57.27
						2 29210	229.08
			PDS6373	NETWORK HOST SERVER MAINTEN	2,538.00	1 69190	1,038.00
						1 69190	1,500.00
					3,226.11		3,226.11
38688	10820	C E I SECURITY & SOUND	2018415	MEDIA CONVERTERS	370.31	2 75065	370.31
			WO-0169	REPAIR ENTRANCE READER	400.00	1 69330	400.00
					770.31		770.31
38689	13225	CHEMTREAT, INC	2670963	BOILER CHEMICALS	3,942.87	2 25025	1,500.00
						2 25025	2,442.87
					3,942.87		3,942.87
38690	13610	CINTAS CORPORATION	449709623	UNIFORM SERVICE	209.94	1 49270	11.72

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Printed: 10/1/2018 14:17

From Check Date: 09/21/2018 - To Check Date: 10/01/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 69270	4.63
						2 29270	193.59
			449709627	UNIFORM SERVICE	169.68	2 79275	169.68
			449710759	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449710763	UNIFORM SERVICE	169.68	2 79275	169.68
					759.24		759.24
38691	14810	CHC OF NEBRASKA	18	EMPLOYEE DEDUCTIONS	322.34	1 62418	322.34
38692	15075	COMPUTER HARDWARE, INC.	H22842	KEYBOARDS, EARBUDS	197.95	1 69190	171.20
			H22903	SPEAKERS	26.70	1 69210	26.75
			H22925	SPEAKERS	31.03	2 25060	26.70
					255.68	1 69210	31.03
							255.68
38693	15575	CONSOLIDATED CONCRETE CO.	236730	ROAD GRAVEL	13.92	1 10336	13.92
			236852	CRUSHED LIMESTONE	2,107.94	1 35076	607.94
						1 35076	1,500.00
			237081	CRUSHED LIMESTONE	2,039.00	2 20679	539.00
						2 20679	1,500.00
			237169	CRUSHED LIMESTONE	1,067.52	2 20679	1,067.52
			237277	ROAD GRAVEL	108.21	1 35570	108.21
			237509	CRUSHED LIMESTONE	527.82	1 45472	527.82
					5,864.41		5,864.41
38694	17525	CRESCENT ELECTRIC SUPPLY CO	S505562080.001	WIRE NUTS	44.06	2 21561	44.06
38695	19225	DELKEN PRESS	092118	PRINTED MATERIAL	484.39	1 69060	484.39
38696	21375	DUTTON-LAINSON COMPANY	S2348-1	LED FIXTURE	500.00	2 25115	500.00
			S3791-1	RELAY	272.14	2 95126	272.14
					772.14		772.14
38697	21975	EAKES OFFICE EQUIPMENT	7601843-0	POST-IT TABS	38.47	1 69180	38.47
			7602752-1	PENS	40.64	1 69203	40.64
			7602752-2	NOTE PADS	74.88	1 69203	74.88
			7615497-1	RULERS	14.52	1 69210	14.52
			7617245-0	TAPE DISPENSER	13.36	1 69190	13.36
			INV85054	COPY OVERAGES	1,439.70	1 49210	1,439.70
			INV85363	COPY OVERAGES	50.69	2 75065	50.69
			INV85364	COPY OVERAGES	5,242.43	1 69210	5,242.43
			INV88359	COPY OVERAGES	1,043.68	2 75065	1,043.68
					7,958.37		7,958.37
38698	22025	EARL MAY SEED & NURSERY	001-00041290	TREES	1,064.64	2 25830	1,064.64
38699	22075	EAST HILLS INSTRUMENTS, INC.	22107	DIGITAL GAUGE	1,857.18	2 25820	357.18
					1,857.18	2 25820	1,500.00
							1,857.18
38700	24075	EXPERITEC, INC.	CD99047101	ACTUATOR	607.39	2 25125	607.39
38701	24225	F C X PERFORMANCE	4243044	REPAIR KITS, SPRINGS	5,915.53	2 25125	1,500.00
					5,915.53	2 25125	4,415.53
							5,915.53
38702	24825	FASTENAL CO.	NEHAS148412	WASHERS	52.04	2 25120	52.04
			NEHAS148417	BOLTS, NUTS	32.97	2 25120	32.97
					85.01		85.01
38703	25230	FIRE HOSE DIRECT	89644	FIRE HYDRANT ADAPTERS	301.70	1 35522	301.70
38704	32375	HASTINGS, CITY OF	100 092518	REEL TRAILER TITLE	10.00	2 25820	10.00
38705	32425	HASTINGS, CITY OF	100118	COMBINED BOND PAYMENT FUND	150,273.00	1 61322	150,273.00
38706	32625	HASTINGS, CITY OF	328629	WOOD WASTE	160.74	2 25830	160.74
			329130	WOOD WASTE	53.96	2 25830	53.96
					214.70		214.70
38707	32725	HASTINGS ECONOMIC DEVELOPM	100118	2018 AGREEMENT	10,416.00	1 69230	10,416.00

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38708	33275	HASTINGS UTILITIES	092718	REPLENISH PETTY CASH	40.57	2 25930	30.38
						2 85135	10.19
					40.57		40.57
38709	34450	HERNANDEZ, MICHAEL	092418	REIMBURSEMENT OF LICENSE FEE	60.00	2 29305	60.00
38710	35250	HOMETOWN LEASING	22794652 09102018	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 09102018	COPIER LEASE	732.17	2 75065	732.17
			22794654 09102018	COPIER LEASE	231.00	1 49210	231.00
					2,539.28		2,539.28
38711	35450	HOST COFFEE	1279071	MEETING SUPPLIES	38.95	1 69210	38.95
38712	36675	I B T, INC.	7325659	AIR FILTERS	261.34	2 25115	261.34
38713	37127	IGUS, INC.	2461309C	TRIPPER CONTROL & TRACK SYST	5,141.58	2 20691	1,500.00
					5,141.58	2 20691	3,641.58
							5,141.58
38714	39225	ITRON, INC.	495865	MAINTENANCE AGREEMENT	2,201.71	1 69020	701.71
						1 69020	1,500.00
					2,201.71		2,201.71
38715	39425	J C I INDUSTRIAL	8164575	HEAT PUMP PARTS	1,667.36	2 25115	167.36
						2 25115	1,500.00
					1,667.36		1,667.36
38716	39480	J-SPOT SERVICES, LLC	18233	LOCATING SERVICES	3,768.75	1 60472	3,768.75
			18247	LOCATING SERVICES	1,668.75	1 60472	1,668.75
					5,437.50		5,437.50
38717	39690	RENAE JIMENEZ	092818	REIMBURSEMENT OF EXPENSES	325.00	1 69220	325.00
38718	40525	K & G PLUMBING	181393	REPLACE WATER SERVICE	1,650.00	1 35570	150.00
						1 35570	1,500.00
					1,650.00		1,650.00
38719	40875	K T HEATING & AIR COND. INC.	1110-49725	A/C DUCTWORK	349.18	2 25115	349.18
38720	41550	KIDWELL, INC.	132287	PHONE SYSTEM LICENSING/MERG	2,677.50	1 69190	1,177.50
						1 69190	1,500.00
					2,677.50		2,677.50
38721	42075	THE HARRY A KOCH COMPANY	145261	INSURANCE CONSULTING	1,000.00	1 69230	1,000.00
38722	42425	KRIZ-DAVIS COMPANY	916172177	LIMIT FUSE	164.74	2 21561	8.59
						2 21561	156.15
			916172178	GOGGLES W/FACESHIELD	142.74	2 25820	7.44
						2 25820	135.30
			916172179	SQUINCHER	30.78	2 25820	1.60
						2 25820	29.18
			916182188	BRACKETS	236.32	2 25930	12.32
						2 25930	224.00
			916182189	HYDRAULIC TRAINING	10,140.00	2 79225	1,500.00
						2 79225	8,640.00
			9162258010	FUSES	420.64	1 30318	420.64
			916225807	LED LAMPS	2,857.11	2 24167	1,357.11
						2 24167	1,500.00
			916225808	CONTACTORS	214.78	2 25125	214.78
			916225809	CRIMPER, HARD HAT VISORS	2,406.24	2 25820	125.44
						2 25820	780.80
						2 25820	1,500.00
					16,613.35		16,613.35
38723	42625	KULLY PIPE & STEEL CORP.	698294	NIPPLES, BUSHINGS	49.76	1 61561	49.76
			698413	PIPE	2,268.40	1 61561	2,268.40
			698543	PIPE	3,402.60	1 61561	3,402.60
			698676	REDUCERS, CAPS, NIPPLES	493.76	1 61561	493.76
					6,214.52		6,214.52
38724	44325	LINWELD	18281139	WELDING VISORS	149.80	1 61561	149.80
			18302906	HYDROGEN	1,519.37	2 75055	1,519.37
			18361559	TELEMETRY SYSTEM	73.72	2 75055	73.72

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					1,742.89		1,742.89
38725	45125	M & B BUSINESS MACHINE SVCS.	13336	COPIES	64.04	1 39210	64.04
38726	45325	M R L CRANE SERVICE, INC.	20466	CRANE RENTAL W/OPERATOR	503.75	2 25130	503.75
38727	45375	M S C INDUSTRIAL SUPPLY CO INC	94542909	OIL ABSORBENT PADS	253.61	2 75065	253.61
38728	45525	MAINSAVER SOFTWARE	8374	SOFTWARE SUPPORT AGREEMENT	810.00	1 45460	810.00
38729	45725	MONTE MALOUF JR. & ASSOC.	IN-33255	FLOOR CLEANER & WAX	412.81	1 61561	412.81
38730	46175	MARY LANNING MEMORIAL HOSPI	800039849 091818	EMPLOYEE DRUG TESTING	625.00	1 19300	175.00
						1 69300	40.00
						2 29300	250.00
						2 79305	160.00
					625.00		625.00
38731	46422	MCCARTER & ENGLISH LLP	8197978	LEGAL SERVICES	13,310.90	1 19230	13,310.90
38732	47175	MENARDS	65514	TORCH KITS	53.48	1 61561	53.48
38733	47487	METERING & TECH SOLUTIONS	12456	WATER METERS	11,043.47	1 30003	1,500.00
						1 30003	9,543.47
			12581	WATER METER	5,140.70	1 30003	1,500.00
						1 30003	3,640.70
					16,184.17		16,184.17
38734	48675	MID-NEBRASKA LUBRICANTS	332756	DIESEL FUEL	72.82	1 45023	72.82
			332757	DIESEL FUEL	196.79	1 35053	196.79
			332758	DIESEL FUEL	68.12	1 35053	68.12
			332759	DIESEL FUEL	29.23	1 45023	29.23
			332760	DIESEL FUEL	214.80	1 69330	214.80
			332761	DIESEL FUEL	189.23	1 35053	189.23
			332762	DIESEL FUEL	265.96	1 45023	265.96
					1,036.95		1,036.95
38735	49375	MIDWEST UNDERGROUND SUPPL	IM22223	TRENCHER PARTS	2,383.82	1 61843	883.82
						1 61843	1,500.00
					2,383.82		2,383.82
38736	50175	MODERN METHODS LEASING INC	56690	COPIER LEASES	1,221.62	1 69210	1,221.62
38737	50775	MOTION INDUSTRIES, INC.	NE05-336810	PRESSURE COMPENSATOR	358.71	2 25135	358.71
38738	51375	MUNICIPAL SUPPLY INC OF NEBR	0705420-IN	GATE VALVES	6,131.74	1 61561	6,131.74
			0706429-IN	PIPE, METER BOX COVERS	492.01	1 35072	492.01
					6,623.75		6,623.75
38739	51825	N A P A AUTO PARTS	819527	TRUCK BATTERIES	304.91	2 95126	304.91
			820196	FILTERS, GLASS CLEANER	53.21	1 61561	53.21
			822094	OIL FILTERS	55.09	1 61561	55.09
					413.21		413.21
38740	53925	NEBRASKA EYE CARE	20839	PRESCRIPTION SAFETY GLASSES	232.00	2 29275	232.00
38741	54475	NEBR. PUBLIC HEALTH ENV. LAB	505713	WATER TESTING	190.00	1 35079	133.00
						1 35531	57.00
					190.00		190.00
38742	56625	O'KEEFE ELEVATOR CO., INC.	00479389	ELEVATOR MAINTENANCE	241.44	1 69330	241.44
38743	56925	OMAHA VALVE & FITTING CO.	4153477	GAUGES	140.15	2 75125	140.15
38744	58425	PAVELKA TRUCK & TRAILER REPA	74153	TRUCK REPAIRS	860.43	2 21844	860.43
38745	61325	PROTEX CENTRAL INC	99618	TEST/RECHARG FIRE EXTINGUISHI	444.05	2 25530	444.05
38746	62175	R & L CARRIERS, INC.	I558972099	FREIGHT CHARGES	367.00	2 95126	367.00
38747	62940	RADWELL INTERNATIONAL, INC	30573489	INPUT MODULE	397.50	2 25530	397.50
			30588492	REPAIR POWER SUPPLY	2,366.77	2 25530	866.77
						2 25530	1,500.00
					2,764.27		2,764.27

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38748	62975	RAILROAD MGMT. CO. III, LLC	373513	POWERLINE ENCROACHMENT	214.01	2 25930	214.01
			373623	POWERLINE CROSSING	579.63	2 25930	579.63
					793.64		793.64
38749	63590	REELSTRONG LLC	1016	REEL TRAILER	33,311.69	2 23940	1,500.00
					33,311.69	2 23940	31,811.69
							33,311.69
38750	63940	RICHWELD FABRICATION	1452	WELD STEEL PLATES TO TRANSFC	2,100.00	2 25700	600.00
			1459	WELD STEEL PLATE ON TRANSFO	1,050.00	2 25700	1,500.00
					3,150.00		1,050.00
							3,150.00
38751	64060	ROAD BUILDERS MACHINERY&SUI	P50850	DOZER RADIATOR CAP & GASKET	119.92	2 95146	119.92
			P50929	DOZER PARTS	89.59	2 95146	89.59
					209.51		209.51
38752	65275	S O S PORTABLE TOILETS, INC.	39657	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
			39836	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			39866	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
					430.51		430.51
38753	65825	SAPP BROTHERS PETROLEUM, IN	22603571	TELEHANDLER OIL	253.20	2 75065	253.20
38754	67325	SERVI-TECH, INC.	H-972988	WATER TESTING	6.05	1 35532	6.05
			H-973041	WATER TESTING	6.05	1 35532	6.05
					12.10		12.10
38755	67460	SEW FOR YOU	394332	REPAIR FR CLOTHING	353.10	2 29270	353.10
38756	71425	SULLIVAN SHOEMAKER PC LLO	25879	LEGAL SERVICES	168.10	1 35610	168.10
			25881	LEGAL SERVICES	279.82	1 39230	279.82
					447.92		447.92
38757	72120	T & R ELECTRIC SUPPLY CO. INC.	145580	REPAIR TRANSFORMER	559.00	2 25930	559.00
38758	72175	T-L IRRIGATION CO.	466519-1	ANNUAL PIVOT INSPECTION	750.06	1 45460	733.37
						1 61632	16.69
			C32080	ANNUAL PIVOT INSPECTION	(16.69)	1 61632	(16.69)
					733.37		733.37
38759	73175	TEST AMERICA INC.	3100002251	WATER TESTING	162.50	2 25065	162.50
			3100002643	WATER TESTING	1,067.50	1 35532	1,067.50
					1,230.00		1,230.00
38760	73575	THOMSEN OIL CO	264839	DIESEL FUEL	2,363.09	2 95015	863.09
						2 95015	1,500.00
			264852	DIESEL FUEL	2,339.88	2 95015	839.88
						2 95015	1,500.00
			264861	DIESEL FUEL	997.31	2 95015	997.31
					5,700.28		5,700.28
38761	76275	UNITED WAY OF SOUTH CENTRAL	092818	EMPLOYEE DEDUCTIONS-SEPT.	1,008.34	1 62418	1,008.34
38762	76375	UNIVERSAL HYDRAULICS INC.	25504	TRUCK REPAIRS	807.82	1 45021	807.82
38763	77495	VOLKMANN CONSULTING, INC.	VC-018	NERC COMPLIANCE CONSULTING	3,062.50	2 29230	1,500.00
						2 29230	1,562.50
					3,062.50		3,062.50
38764	77775	VULCAN INDUSTRIES, INC.	18433-14826	SCREENING BAGS	2,088.00	1 45460	588.00
						1 45460	1,500.00
					2,088.00		2,088.00
38765	77790	W C ENTERPRISES INC	270	DIG OUT POND ASH	900.00	2 95015	900.00
			271	DIG OUT POND ASH	7,328.75	2 95015	1,500.00
						2 95015	5,828.75
			273	POND ASH HAULING	33,451.25	2 25015	33,451.25
			277	DIG OUT POND ASH	7,482.50	2 95015	1,500.00
						2 95015	5,982.50
			278	CLEAN OUT POND ASH	900.00	2 95015	900.00
					50,062.50		50,062.50

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38766	78775	WEAR-CONCEPTS, INC.	83342	TRIPLE BEAD COMPOUND	809.56	2 75125	809.56
38767	80275	WOODWARD'S DISPOSAL SERVIC	NO8820-1715	GARAGE DISPOSAL	332.50	1 69030	25.00
						1 69210	75.00
						1 69330	232.50
			NO8820-1716	GARAGE DISPOSAL	789.00	1 45421	789.00
			NO8820-1717	GARAGE DISPOSAL	381.42	2 75065	381.42
			NO8820-1718	GARAGE DISPOSAL	388.08	1 61630	135.00
						2 25930	253.08
					1,891.00		1,891.00
38768	80425	Y M C A	100118	EMPLOYEE DEDUCTIONS - OCT	886.44	1 62418	886.44
38769	R4869	WESLEY DICKEY	092018	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38770	R4870	NATE GENGEBACH	091918	DOMESTIC WELL	200.00	1 35571	200.00
38771	R4871	MARSHA MUEHLING	092818	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38772	R4872	RUTH PETERSON	091818	CUSTOMER INCENTIVE-RAIN SENS	75.00	1 35571	75.00
38773	R4873	JAMES P. NEMETZ	0310053000	CUSTOMER REFUND	58.82	1 61841	58.82
38774	R4874	BRIAN D. HORSTMANN	04151455-01	CUSTOMER REFUND	212.34	1 61841	212.34
38775	R4875	DAVID A. WENSKE	05180390-01	CUSTOMER REFUND	69.13	1 61841	69.13
38776	R4876	COMMUNITY ACTION PARTNERSH	08311880-27	CUSTOMER REFUND	244.73	1 61841	244.73
38777	R4877	MARIAH R. MINARD	08311920-21	CUSTOMER REFUND	112.78	1 61841	112.78
38778	R4878	ERVIN A. SIEMONEIT	08312360-02	CUSTOMER REFUND	237.19	1 61841	237.19
38779	R4879	ALLEN C. HOYT	08321570-00	CUSTOMER REFUND	36.68	1 61841	36.68
38780	R4880	ISRAEL R. REYES	11440810-05	CUSTOMER REFUND	9.09	1 61841	9.09
38781	R4881	JAYSE F. LAMPSON	11440900-04	CUSTOMER REFUND	490.05	1 61841	490.05
38782	R4882	BETH LOVEGROVE	12460050-08	CUSTOMER REFUND	172.79	1 61841	172.79
38783	R4883	RON SUNDAY	12460360-00	CUSTOMER REFUND	323.75	1 61841	323.75
38784	R4884	LYLE STOVALL	14531510-01	CUSTOMER REFUND	155.26	1 61841	155.26
38785	R4885	WILLIS HEYDENBERK	14531630-02	CUSTOMER REFUND	477.67	1 61841	477.67
38786	R4886	ANNETTE M. HALSEY	14561420-00	CUSTOMER REFUND	354.36	1 61841	354.36
38787	R4887	JENNIFER B. WOOD	17652940-16	CUSTOMER REFUND	29.41	1 61841	29.41
38788	R4888	THEOLA ARNESON	17681155-01	CUSTOMER REFUND	132.55	1 61841	132.55
38789	R4889	STATE OF NEBRASKA	06230600-02	CUSTOMER REFUND	136.04	1 61841	136.04
			11440900-04	CUSTOMER REFUND	90.00	1 61841	90.00
			20750102-18	CUSTOMER REFUND	68.52	1 61842	68.52
			43990001-00	CUSTOMER REFUND	125.00	1 61841	125.00
					419.56		419.56

Check Report Total 433,601.47

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ACH PAYMENTS

Printed: 10/1/2018 14:30

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602871	30575	GREAT WEST LIFE	092118	PENSION DEPOSIT	98,984.36	1 62415	98,984.36
			092118-1	EMPLOYEE DEFERRED COMP	8,148.87	1 62417	8,148.87
			092118-2	ROTH CONTRIBUTIONS	6,803.04	1 62417	6,803.04
					<u>113,936.27</u>		<u>113,936.27</u>
602872	53275	NE DEPT. OF REVENUE	092018	SALES & USE TAX	228,754.11	1 62421	224,232.22
					<u>228,754.11</u>	2 22421	<u>4,521.89</u>
							<u>228,754.11</u>
602873	53775	NEBRASKA CHILD SUPPORT	092118	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
602874	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	166,508.64	1 62411	70,392.80
					<u>166,508.64</u>	1 62413	<u>96,115.84</u>
							<u>166,508.64</u>
602875	12700	CENTRAL PLAINS ENERGY PROJE	081814A697	GAS PURCHASES	37,696.00	1 62321	37,696.00
602876	45205	M & T BANK-457	092118	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602877	58550	PEABODY ENERGY	5000055299	COAL	274,857.69	2 22324	274,857.69
			5000055302	COAL	121,703.10	2 22324	121,703.10
			5000055530	COAL	121,772.48	2 22324	121,772.48
			90790354	COAL	(9,867.24)	2 22324	(9,867.24)
			90790359	COAL	(2,663.78)	2 22324	(2,663.78)
					<u>505,802.25</u>		<u>505,802.25</u>
602878	72300	TALLGRASS INTERSTATE GT, LLC	TIG082018216529	GAS PIPELINE TRANSPORTATION	87,020.08	1 62321	87,020.08
602879	73000	TENASKA POWER SERVICES CO	HASTINGS20180912	PURCHASE POWER	278,499.24	2 22322	278,499.24
602880	76025	UNITED PARCEL SERVICE	00006838E9368	DELIVERY SERVICE	(116.10)	1 35531	(143.10)
						1 61630	27.00
			00006838E9378	DELIVERY SERVICE	401.46	1 35531	289.01
						1 61630	13.50
						1 69180	10.14
						2 25037	34.62
						2 25135	9.67
						2 79275	12.39
						2 85125	32.13
			00006838E9388	DELIVERY SERVICE	414.35	1 35531	0.30
						1 61630	13.50
						2 25125	10.20
						2 25530	63.45
					<u>699.71</u>	2 85135	<u>326.90</u>
							<u>699.71</u>
602881	79325	WESTERN AREA POWER ADMIN.	BFPB000950818	POWER PURCHASES	127,939.02	2 22322	127,939.02

Check & ACH Payments	1,983,665.29
Less Returned check	(5,169.59)
Less Discounts	(182.35)
Grand Total	<u>1,978,313.35</u>
Combined	902,379.50
Electric	1,075,933.85
Grand Total	<u>1,978,313.35</u>

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-62Construction: XBudget Item No.: 2.44 2017/2018

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

Installation of a single-phase overhead transformer on South Street east of Baltimore Avenue for service to a new shop building at 1351 West South Street

PURPOSE OF WORK IMPROVEMENT:

New 200amp single-phase 120/240 main electric panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-532
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	1,823.96	Date Work to be Started:	9/21/18
4. Stores Dept. Charge @ 8.0%	145.92	Date Work to be Finished:	10/5/18
5. Labor	2,240.00	Checked By:	Date
6. Mileage & Truck Usage	1,065.00	<i>Doug Baumgart</i>	9-17-18
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount		<i>Ron SEKORA</i>	9-17-18
9.		Approved By:	Date
10.		<i>Keith Enbata</i>	9-18-18
SUBTOTAL	\$5,274.88	Director of Engineering	
Engineering & Administrative @ 12%	632.99	Approved By:	Date
Subtotal	\$5,907.86		
		City Council	
		Authorized By:	Date
		<i>Albert Wiegner</i>	9/19/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$5,907.86	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-62

B.I. No.: 2.44

B.I. Yr.: 2017/2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	40	56.00	2,240.00	\$2,240.00
	Gas Department			0.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	12	3.75	45.00	\$1,065.00
	Trucks 24 & 28 (Miles)	12	3.75	45.00	
	Trucks 25 & 26 (Miles)	12	3.75	45.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	3	175.00	525.00	
	Trucks 24 & 28 (Hours)	3	110.00	330.00	
	Trucks 25 & 26 (Hours)	1.5	50.00	75.00	
TOTAL - MILEAGE & TRUCKS				\$1,065.00	
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	\$0.00
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Trench (Feet) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$3,305.00	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
7	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	7.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	1.65	
7	ea.	005-01-03	2 1/4" Square Washers	0.26	1.82	
1	ea.	005-02-05	4" x 4" Curved Washer	1.57	1.57	
7	ea.	007-03-03	5/8" Square Locknuts	0.19	1.33	
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.20	1.20	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01	Wildlife Guard	3.55	3.55	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
5	ft.	023-07-03	Red Warning Tape	0.03	0.15	
2	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	2.72	
TOTAL (Page 2)					\$ 41.15	\$ -

Estimated By: T. Waite

Date: 9/17/18

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-62

B.I. No.: 2.44

B.I. Yr.: 2017/2018

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
3	ea.	046-10-02	Terminal Lugs	4.24	12.72	
1	ea.	049-01-04	5Amp Fuse Link	5.45	5.45	
1	ea.	055-01-01	100Amp 15KV Cutout	69.28	69.28	
1	ea.	066-04-04	10KV Polymer Lightning Arrester	32.92	32.92	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	27.00	
60	ft.	078-02-35	350-350-4/0 600V URD Aluminum Triplex	2.54	152.40	
1	ea.	089-15-30	Single-Mount Cutout/Arrester Bracket	40.05	40.05	
10	ft.	113-02-07	2 1/2" Steel Pipe	6.36	63.60	
30	ft.	113-06-07	2 1/2" Sch40 PVC	0.85	25.50	
1	ea.	114-03-07	2 1/2" Steel Elbow-90D Std R	17.02	17.02	
1	ea.	114-04-07	2 1/2" PVC Elbow-90D Std R	3.05	3.05	
1	ea.	115-04-07	2 1/2" PVC/PVC Coupler (PVC)	0.76	0.76	
2	ea.	116-18-05	2 1/2" Pipe/PVC Couplers (PVC)	1.11	2.22	
1	ea.	120-01-07	2 1/2" Service Entrance Weatherhead	21.40	21.40	
1	ea.	156-01-02	200Amp single-phase Single Meter Pedestal	289.35	289.35	
2	ea.	159-04-01	Meter Sealing Rings	2.74	5.48	
2	ea.	159-06-09	Clear Plastic Meter Socket Covers	2.54	5.08	
4	ea.	159-11-01	Meter Seals	0.19	0.76	
2	ft.	178-09-06	Standoff Tee Rail	6.84	13.68	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-02	2 1/2:" Pipe Straps	2.83	8.49	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
1	ea.		25KVA 7970/13800Y 120/240 1Ph Polemount	906.29	906.29	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	30.00	30.00	
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			Total Page 3		\$ 1,782.81	\$ -
			Total Page 2 Brt Fwd		\$ 41.15	\$ -
			TOTAL (Pages 2 & 3)		\$ 1,823.96	\$ -

Estimated By: T. Waite

Date: 9/17/18 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-63

Construction: X

Budget Item No.: 2.50 2018/2019

Retirement: _____

Budget Item Amt: \$157,000
DESCRIPTION AND LOCATION:

Installation of three-phase underground electric lines, padmount switches, and a padmount transformer for service to the new My Place Hotel south of 31st Street, east of Osborne Drive East

PURPOSE OF WORK IMPROVEMENT:

New 1600Amp 120/208Y 3Phase Main Electric Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-702
1. Material to be Purchased	\$0.00	Sheet No.:	1 & 2
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	53,278.37	Date Work to be Started:	10/1/18
4. Stores Dept. Charge @ 8.0%	4,262.27	Date Work to be Finished:	11/16/18
5. Labor	34,496.00	Checked By:	Date
6. Mileage & Truck Usage	9,415.00	<i>Doug Baumgart</i>	9-21-18
7. Equipment Usage	4,395.15	Checked By:	Date
8. Contract Amount		<i>RON SEKORA</i>	9-21-18
9.		Approved By:	Date
10.		<i>Mark Weyer</i>	9/25/2018
SUBTOTAL	\$105,846.79	Director of Engineering	
Engineering & Administrative @ 12%	12,701.61	Approved By:	Date
Subtotal	\$118,548.40		
		City Council	
		Authorized By:	Date
		<i>Mark Weyer</i>	9/25/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$118,548.40	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-63

B.I. No.: 2.50

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	376	56.00	21,056.00	\$34,496.00
	Gas Department	280	48.00	13,440.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	92	3.75	345.00	\$9,415.00
	Trucks 24 & 28 (Miles)	92	3.75	345.00	
	Trucks 25 & 26 (Miles)	92	3.75	345.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	168	3.75	630.00	
TRUCKS:	Trucks 22 & 23 (Hours)	25	175.00	4,375.00	
	Trucks 24 & 28 (Hours)	25	110.00	2,750.00	
	Trucks 25 & 26 (Hours)	12.5	50.00	625.00	
TOTAL - MILEAGE & TRUCKS				\$9,415.00	
EQUIPMENT:	Air Compressor (Hours) HU #4	6	25.00	150.00	\$4,395.15
	Backhoe (Hours) HU #1, #2, or #3	40	30.00	1,200.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	419	1.25	523.75	
	Hydra Tamp (Hours) HU	13	115.00	1,495.00	
	Spoil Vac (Hours) HU	6	60.00	360.00	
	Trench (Feet) HU #1 or #2	833	0.80	666.40	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$48,306.15	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	55.00	
4	ea.	020-02-03	5/8" Ground Clamps	1.20	4.80	
840	ft.	023-07-03	Red Warning Tape	0.03	25.20	
12	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.41	352.92	
15	ea.	043-08-10	4/0 15KV Loadbreak Elbows	30.35	455.25	
12	ea.	043-10-01	10KV Ground Plugs	19.99	239.88	
3	ea.	043-20-15	10KV MOV Surge Lightning Arresters	172.62	517.86	
17	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	23.12	
8	ea.	046-08-01	Transformer Ground Connectors	2.72	21.76	
3	ea.	049-12-06	18Amp 15KV NX Current Limiting Fuses	173.05	519.15	
3	ea.	049-12-09	30Amp 15KV NX Current Limiting Fuses	160.50	481.50	
3	ea.	049-18-00	15KV SMU-20 Fuseholders	178.65	535.95	
TOTAL (Page 2)					\$3,232.39	\$ -

Estimated By: T. Waite

Date: 9/20/18

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-63

B.I. No.: 2.50

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	049-18-18	200Amp 15KV SMU-20 Fuses	120.56	361.68	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	36.00	
1260	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	1,827.00	
3210	ft.	077-13-40	4/0 15KV Aluminum 220Mil Jacketed Cable	2.43	7,800.30	
3	ea.	089-17-02	4/0 15KV Termimatics	49.64	148.92	
3	ea.	089-51-40	4/0 2-Hole Terminal Lugs	5.25	15.75	
6	ea.	098-01-02	Wire Pulling Compound	8.45	50.70	
4	ea.	098-03-02	PVC Cement	6.95	27.80	
4	ea.	098-04-02	PVC Cleaner	6.91	27.64	
20	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	25.00	
870	ft.	113-06-10	4" Sch40 PVC	1.54	1,339.80	
16	ft.	113-06-12	6" Sch40 PVC	3.44	55.04	
60	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.55	33.00	
500	ft.	113-10-10	4" Sch40 PVC Polyduct	3.26	1,630.00	
3	ea.	114-03-04	1 1/4" Steel Elbows-90D Std R	5.52	16.56	
2	ea.	114-06-10	4" Steel Elbows-45D Std R	40.30	80.60	
18	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	74.11	1,333.98	
3	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	38.04	
13	ea.	115-08-10	4" Polyduct Couplers	36.00	468.00	
6	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	1.86	
4	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	7.16	
3	ea.	116-21-04	1 1/4" PVC Caps	0.43	1.29	
2	ea.	116-21-13	6" PVC Caps	10.48	20.96	
4	ea.	194-02-13	Precast Concrete Switch Pads 48" x 84" x 8"	401.68	1,606.72	
3	ea.	196-20-05	200Amp 15KV 3Ph DF Padmount HU-E	7,609.82	22,829.46	
12	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	4.08	
6	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	11.76	
6	ea.	370-01-06	1/2" Bronze Lockwashers	0.30	1.80	
12	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	3.24	
12	ea.	375-16-09	1/2" Caulking Anchors	1.54	18.48	
6	ea.	381-04-01	1/2" Bronze Nuts	0.70	4.20	
3	ea.	582-00-01	Tubes of Silicone Caulk	5.06	15.18	
7	ea.	955-01-01	3E01 Brass Padlocks	7.61	53.27	
1	ea.		500KVA 13800Y/7970 208Y/120 3PH DF Pdmt	9,900.71	9,900.71	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	250.00	250.00	
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			Total Page 3		\$50,045.98	\$ -
			Total Page 2 Brt Fwd		\$ 3,232.39	\$ -
			TOTAL (Pages 2 & 3)		\$53,278.37	\$ -

Estimated By: T. Waite

Date: 9/20/18 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-64

Construction: _____

Budget Item No.: _____

Retirement: X

Budget Item Amt: _____

DESCRIPTION AND LOCATION:

Retirement of wire, switch, and pole riser materials from construction job EL-63 for My Place Hotel south of 31st Street, east of Osborne Drive East

PURPOSE OF WORK IMPROVEMENT:**CONTRIBUTIONS/REMARKS:**

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-702
1. Material to be Purchased	\$0.00	Sheet No.:	1 & 2
2. Material from Stock	0.00		
3. Stores Dept. Charge @ 5%	0.00	Date Work to be Started:	10/1/18
4. Labor	0.00	Date Work to be Finished:	11/16/18
5. Mileage & Truck Usage	0.00	Checked By:	Date
6. Equipment Usage	0.00	<i>Darryl Baumann</i>	2-21-18
7. Contract Amount		Checked By:	Date
8.		<i>Ron Sekora</i>	9-21-18
9.		Approved By:	Date
10.		<i>Charles W. Meyer</i>	9/25/2018
SUBTOTAL	\$0.00	Director of Engineering	
Engineering & Administrative @ 12%	0.00	Approved By:	Date
Subtotal	0.00		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>Charles W. Meyer</i>	9/25/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$0.00	Manager	

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-65Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase underground electric line, padmount switch, and padmount transformer for service to the new Krieger Electric Building on the west side of Yost Avenue, north of 33rd Street

PURPOSE OF WORK IMPROVEMENT:

New 200Amp 120/208Y 3Phase Heating Panel and 600Amp 120/208Y 3Phase Main Electric Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-707
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	20,880.86	Date Work to be Started:	10/1/18
4. Stores Dept. Charge @ 8.0%	1,670.47	Date Work to be Finished:	11/16/18
5. Labor	8,256.00	Checked By:	Date
6. Mileage & Truck Usage	1,910.00	<i>Doug Bauman</i>	9-26-18
7. Equipment Usage	826.60	Checked By:	Date
8. Contract Amount		<i>Don Sekora</i>	9-26-18
9.		Approved By:	Date
10.		<i>Allen D. Meyer</i>	9/26/2018
SUBTOTAL	\$33,543.93	Director of Engineering	
Engineering & Administrative @ 12%	4,025.27	Approved By:	Date
Subtotal	\$37,569.20		
		City Council	
		Authorized By:	Date
		<i>Allen D. Meyer</i>	9/26/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$37,569.20	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-65

B.I. No.: 2.43

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	96	56.00	5,376.00	\$8,256.00
	Gas Department	60	48.00	2,880.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	20	3.75	75.00	\$1,910.00
	Trucks 24 & 28 (Miles)	20	3.75	75.00	
	Trucks 25 & 26 (Miles)	20	3.75	75.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	36	3.75	135.00	
TRUCKS:	Trucks 22 & 23 (Hours)	5	175.00	875.00	
	Trucks 24 & 28 (Hours)	5	110.00	550.00	
	Trucks 25 & 26 (Hours)	2.5	50.00	125.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours) HU #4	4	25.00	100.00	\$826.60
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU	3	115.00	345.00	
	Spoil Vac (Hours) HU	1	60.00	60.00	
	Trench (Feet) HU #1 or #2	102	0.80	81.60	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$10,992.60

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	22.00	
2	ea.	020-02-03	5/8" Ground Clamps	1.20	2.40	
102	ft.	023-07-03	Red Warning Tape	0.03	3.06	
6	ea.	043-08-03	#2 15KV Loadbreak Elbows	29.41	176.46	
9	ea.	043-08-10	4/0 15KV Loadbreak Elbows	30.35	273.15	
3	ea.	043-10-01	10KV Ground Plugs	19.99	59.97	
3	ea.	043-20-15	10KV MOV Surge Lightning Arresters	172.62	517.86	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	6.80	
4	ea.	046-08-01	Transformer Ground Connectors	2.72	10.88	
3	ea.	049-12-05	12Amp 15KV NX Current Limiting Fuses	125.01	375.03	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	18.00	
120	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed	1.45	174.00	
			TOTAL (Page 2)		\$1,639.61	\$ -

Estimated By: T. Waite

Date: 9/26/18

Page 2

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1500	ft.	077-13-40	4/0 15KV Aluminum 220Mil Jacketed Cable	2.43	3,645.00	
2	ea.	098-01-02	Wire Pulling Compound	8.45	16.90	
1	ea.	098-03-02	PVC Cement	6.95	6.95	
1	ea.	098-04-02	PVC Cleaner	6.91	6.91	
230	ft.	113-06-10	4" Sch40 PVC	1.54	354.20	
5	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	74.11	370.55	
1	ea.	194-02-13	Precast Concrete Switch Pad 48" x 84" x 8"	401.68	401.68	
1	ea.	196-20-05	200Amp 15KV 3Ph DF Padmount HU-E Switch	7,609.82	7,609.82	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
2	ea.	582-00-01	Tubes of Silicone Caulk	5.06	10.12	
3	ea.	955-01-01	3E01 Brass Padlocks	7.61	22.83	
1	ea.		225KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	6,538.77	6,538.77	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	250.00	250.00	
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			Total Page 3		\$19,241.25	\$ -
			Total Page 2 Brt Fwd		\$ 1,639.61	\$ -
			TOTAL (Pages 2 & 3)		\$20,880.86	\$ -

Estimated By: T. Waite

Date: 9/26/18 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Construction: X

Retirement: _____

Work Order No.: SW-333

Budget Item No.: 4.23 (2017 - 2018)

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

New Lift Station at South Street (Hwy. #6) and Showboat Boulevard.

PURPOSE OF WORK IMPROVEMENT:

To Serve the North East Corner of South Street (Hwy. #6) and Showboat Boulevard to the Union Pacific Rail Road Overpass.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	SR-082
1. Material to be Purchased	10,875.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	870.00		
3. Material from Stock	2,282.00	Date Work to be Started:	09/17/18
4. Stores Dept. Charge @ 8.0%	182.56	Date Work to be Finished:	12/01/18
5. Labor	23,520.00	Checked By:	Date
6. Mileage & Truck Usage	787.50	<i>Mark H. Humberger</i>	10-1-18
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount(Electric Pump)	25,364.30	<i>Tom Seroza</i>	9-11-18
9. Contract Amount(Van Kirk)	20,010.00	Approved By:	Date
10.		<i>Keith Lankford</i>	10-2-18
SUBTOTAL	\$83,891.36	Director of Engineering	
Engineering & Administration @ 12%	10,066.96	Approved By:	Date
Subtotal	\$93,958.32		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>Allen W. Meyer</i>	10/2/2018
TOTAL ESTIMATED COST OF WORK ORDER	\$93,958.32	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SW-333

B.I. No.: 4.23

B.I. Yr.: 2017 - 2018

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:					
	Water Department	160	42.00	6,720.00	
	Gas Department	160	49.00	7,840.00	
	Electric Department	160	56.00	8,960.00	
TOTAL - LABOR					\$23,520.00
MILEAGE:					
	Truck #43	10	3.75	37.50	
	Truck #37	100	3.75	375.00	
	Truck #41	100	3.75	375.00	
TOTAL - MILEAGE & TRUCKS					\$787.50
EQUIPMENT:					
	Boring	350	1.25	437.50	
	Backhoe No.4	12	25.00	300.00	
	Compactor	8	10.00	80.00	
	Air Compressor No. 5	4	10.00	40.00	
TOTAL - EQUIPMENT USAGE					\$857.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$25,165.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1.00	LS	N/A	Misc. Material	10,000.00		\$ 10,000.00
700.00	LF	113-10-10	4" Poly Pipe	3.26	2,282.00	
350.00	LF	N/A	2" San. Swr. Discharge Pipe	2.50		875.00
			TOTAL		\$ 2,282.00	\$ 10,875.00

Estimated By: S. Struss

Date: 09/10/18

Page 2

Department: Utilities

Staff Contact:

Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-44 for HEDC Funding

Names of People/Business affected by this action:

Customers of Hastings Utilities Department
HEDC

Why Council action is required:

Part of the 2018-2019 budget

Type of action requested:

Resolution

Suggested motion:

Approve Resolution No. 2018-44 for HEDC Funding

Deadlines associated with action:

September 1, 2018 to coincide with budget approval

Department head comments:

Recommends approval

City Administrator comments:

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

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

RESOLUTION NO. 2018-44

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

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

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

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

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

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

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

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

1. That the amount of \$125,000 be allocated from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities.
2. That HEDC shall continue to exercise its best efforts to promote the purposes for which it was created and to solicit major industrial and commercial

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

3. That the Hastings Utility Department shall continue to cooperate with HEDC in the exchange of information which will attract qualified businesses to the City of Hastings and Adams County;
4. That HEDC shall continue to develop commercial areas having infrastructure requiring services provided by the Hastings Utility Department;
5. That HEDC shall provide an annual report to the Utility Board and the Mayor and City Council concerning economic development activities in the City of Hastings and Adams County and the use of the annual contribution from the Hastings Utility Department's annual budget, and shall provide such information each year prior to preparation of the annual budget of the Hastings Utility Department;
6. That HEDC shall support legislative positions consistent with the interests of local businesses, and the City of Hastings;
7. That HEDC in its presentations of the advantages and strengths of the City of Hastings and Adams County shall promote the Hastings Utility Department as a supporter of HEDC and its activities;
8. That, during the Fiscal Year 2018-19, HEDC shall name to its Board of Directors (2) Class A members designated by the Chairman of the Utility Board and confirmed by the Utility Board; one (1) Class B member designated by the Chairman of the Utility Board and confirmed by the Utility Board; and two (2) permanent members to the Executive Committee of HEDC as designated by the Chairman of the Utility Board and confirmed by the Utility Board;
9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of the Hastings Utility Department and HEDC to promote economic development in the City of Hastings and Adams County to achieve the goals of economic development.

PASSED AND APPROVED THIS _____ day of _____, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Agreement between the City of Hastings and the Hastings Economic Development Corporation for the promotion of economic development for FY2018-19

Names of People/Business affected by this action:

HEDC, Citizens of Hastings, and City of Hastings

Why Council action is required:

The City Council is required to approve the use of funds for economic development as required by Neb. Rev. Stat. 13-315

Type of action requested:

Motion

Suggested motion:

Motion to approve the Agreement between the City and HEDC for the promotion of economic development for FY 2018-19

Deadlines associated with action:

The funding of the agreement was included in the Utility Departments FY2018-19 budget approved by the City Council

Department head comments:

This Agreement provides accountability for the use of economic development funds by HEDC and requires an annual report on how the funds were used.

City Administrator comments:

It would appear that the contributions to HEDC have been in conformity with the State Statute regulating such matters.

Department: Utilities

Staff Contact:

Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

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

Names of People/Business affected by this action:

Hastings Utilities Department customers

Chamber of Commerce

Why Council action is required:

Part of the 2018-2019 Hastings Utilities Department budget

Type of action requested:

Resolution

Suggested motion:

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

Deadlines associated with action:

September 1, 2018

Department head comments:

Recommends approval

City Administrator comments:

Again I believe funding should be results based.

RESOLUTION NO. 2018-45

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

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

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

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

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

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

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

1. That the amount not to exceed \$30,000 be allocated from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of the Chamber during fiscal year 2018-2019;
2. That the Chamber shall continue to exercise its best efforts to promote the purposes for which it was created and to promote economic development and commercial activity in the City of Hastings and Adams County which will make regular use of services provided by Hastings Utility Department;
3. That Hastings Utility Department shall continue to cooperate with the Chamber in the exchange of information which will attract qualified businesses and commercial activity to the City of Hastings and Adams County;

4. That the Chamber shall continue to develop business and commercial activities requiring services provided by Hastings Utility Department;
5. That the Chamber shall provide an annual report to the Utility Board and the Mayor and City Council concerning economic development and business and commercial activities in the City of Hastings and Adams County and concerning the use of the annual contribution from Hastings Utility Department and shall provide such information prior to preparation of the annual budget of Hastings Utility Department;
6. That the Chamber shall support legislative positions consistent with the interest of local businesses and Hastings Utility Department;
7. That the Chamber in its presentations of the advantages and strengths of the City of Hastings and of Adams County shall promote the Hastings Utility Department as a supporter of the Chamber and its activities;
8. That during Fiscal Year 2018-19 the Chamber shall name two (2) members of the Utility Board designated by the Chairman of the Utility Board and confirmed by the Utility Board to its Retail Oversight Committee;
9. That the Mayor and City Council of the City of Hastings shall continue to support the efforts of Hastings Utility Department and of the Chamber to promote economic development and business and commercial activity in the City of Hastings and in Adams County to achieve the goals of economic development and commercial activity.

PASSED AND APPROVED THIS _____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: City Administrator
Staff Contact: Dave Ptak
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Agreement between the City of Hastings and the Hastings Area Chamber of Commerce for the economic development activities and publicity campaigns carried on by the Chamber for FY2018-19

Names of People/Business affected by this action:

Hastings Area Chamber of Commerce, Citizens of Hastings, the City of Hastings

Why Council action is required:

The City Council is required to approve the use of funds for economic development as required by Neb. Rev. Stat. 13-315

Type of action requested:

Motion

Suggested motion:

Move to approve the agreement between the City of Hastings and the Hastings Area Chamber of Commerce for the benefit and support of the Chamber for FY2018-19

Deadlines associated with action:

The funding of the agreement was included in the Utility Departments FY2018-19 budget approved by the City Council

Department head comments:

This Agreement provides accountability for the use of economic development funds by the Hastings Area Chamber of Commerce and requires an annual report on how the funds were used.

City Administrator comments:

The Chamber has used these funds in the past for community promotion.

AGREEMENT
BETWEEN THE CITY OF HASTINGS
AND THE HASTINGS AREA CHAMBER OF COMMERCE

This Agreement undertaken on this 31 day of August, 2018, by and between the City of Hastings and the Hastings Area Chamber of Commerce (Chamber).

WHEREAS, the City created the Hastings Utility Board by ordinance to make recommendations to the Mayor and City Council regarding the delivery of all utility services, including water, sanitary sewer, electricity, natural gas, and street lighting to residents, businesses and industries of the City of Hastings; and,

WHEREAS, by Resolution No. 2015-34 approved by the Mayor and Council of the City of Hastings on the 23rd day of November, 2015, the expenditure represented by this Agreement was authorized under the provisions of Neb. Rev. Stat. §13-315 and §13-316; and,

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

WHEREAS, Hastings Utility Department provides utility services to all ratepayers on the basis of the cost of producing and delivering each utility service and the cost of each service is reduced for all ratepayers by delivery of services to commercial businesses whose use of utility services is constant on a daily, monthly and annual basis; and,

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

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

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

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

WHEREAS, the Mayor and City Council of the City of Hastings have passed a Resolution under the provisions of Neb. Rev. Stat. §13-315 authorizing the expenditure of Utility Department funds in the amount of \$30,000.00 to the Chamber for FY2018-19 in order to promote economic development and to conduct a publicity campaign in accordance with the said statutory provisions;

WHEREFORE, in consideration of the foregoing recitals and of the continued benefit of the activity of the Chamber to the City of Hastings and to its ratepayers, the City of Hastings and the Hastings Area Chamber of Commerce hereby stipulate and agree:

1. The City shall invest \$30,000 with the Chamber HEDC for FY 2018-19 to be paid from the funds designated in Utility Department's FY2018-19 budget for the benefit and support of the Chamber in promoting economic development and in conducting a publicity campaign in accordance with the provisions of Neb. Rev. Stat. §13-315 of the Revised Statutes for salaries, services and promotions;

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

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

4. That the Chamber shall continue to develop commercial activities requiring services provided by the City's Utility Department;

5. That the Chamber shall provide annual reports to the Hastings Utility Board and Hastings City Council at a regular Council meeting concerning economic development and commercial activities in the City of Hastings and Adams County and concerning the use of the investment from the City Utility Department's funds in accordance with the provisions of Neb. Rev. Stat. §13-315 limiting such use to payment of salaries and services for promotion of economic development and publicity campaigns and shall provide such information prior to preparation of the annual budget of the City's Utility Department;

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

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

8. That the Chamber shall recommend to all residents and businesses located within areas served by the Chamber that the City's Utility Department provide them all utility services, including but not limited to water, sanitary sewer, electricity, natural gas, community street lighting, and necessary easements therefor;

9. That during the duration of this Agreement the Chamber shall name to its Retail Oversight Committee two (2) members of the Utility Board designated by the Chairman of the Board and confirmed by the Mayor and City Council;

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

EXECUTED on this _____ day of _____, 2018, at Hastings, Nebraska.

CITY OF HASTINGS, NEBRASKA,

by _____
Mayor

EXECUTED on this ____ day of _____, 2018.

HASTINGS AREA CHAMBER OF COMMERCE,

by Mikki Shafer
Mikki Shafer, Its President

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Development Services Department regarding a Community Development Block Grant Planning application.

Resolution No. 2018-58 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 conduct a citywide ADA accessibility plan.

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2018-58 authorizing the Mayor to proceed with the formulation of any and all contracts, documents, and other memoranda to affect acceptance of the Community Development Block Grant application.

Deadlines associated with action:

A final application, along with a Resolution to authorize the Mayor to proceed, shall be submitted to the Department of Economic Development prior to the October 15, 2018 deadline.

Department head comments:

Being “able-bodied” is a temporary state for every human being. Whether it’s the physical limitations inherent in being very young or very old, or an injury that temporarily inhibits mobility, or as with the beneficiaries of this proposal—a permanent mobility-impairment, almost every

person has or will require ADA-compliant facilities at some point in their life.

This grant application seeks funding to inventory and evaluate a majority of the sidewalks throughout the city, focusing on eliminating barriers for ADA accessibility to public services, parks, shopping, and other priority destinations. The goal of this activity is to provide a thorough inventory and prioritized strategy for accessibility citywide.

The proposed activity is related to the Walkability and Connectivity Study currently underway. The activity also relates to a pending CDBG application to install or reconstruct ADA-compliant curb ramps throughout the city. The existing contracted walkability study contains provisions to inventory and evaluate up to 75 blocks of sidewalks and trails throughout the city, and formulate a prioritization plan.

The City of Hastings is requesting \$43,000 for an inventory and strategic recommendations for ADA-compliant sidewalks and ramps throughout the city. The City will provide \$14,000 from the General Fund to fulfill the match requirements for the specified activities. No persons will be displaced as a result of these activities. No taxes or user fees will change related to these activities.

Federal procurement procedures, as outlined in the CDBG instructions, will be utilized. An RFQ for professional services will be released to select a qualified consultant to complete the study. If awarded, CDBG requires project completion within 24 months.

Staff believes that this is a Community Development Priority Need which will help Provide a Suitable Living Environment by creating improved availability/accessibility for our severely disabled residents and visitors.

A Resolution authorizing the Mayor to proceed with the application is presented for consideration.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2018-58

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

WHEREAS, the City of Hastings, Nebraska has obtained its citizens' comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which for an amount of Forty-three Thousand Dollars (\$43,000.00) for an inventory of and strategic recommendations for ADA-compliant curb ramps throughout the City of Hastings which would require a Fourteen Thousand Dollar (\$14,000.00) match from the City's general fund;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application for an inventory of and strategic recommendations for ADA-compliant curb ramps throughout the City of Hastings.

PASSED AND APPROVED this ____ day of _____, 2018.

ATTES:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt, Randy Chick
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Community Redevelopment Authority of the City of Hastings, Nebraska, to approve Plan Modification #8.21.18 to Redevelopment Area V for Nebraska Truck Center, Inc. located at 801 West J Street in Hastings.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the City, and the associated taxing entities.

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 2018-53 regarding Plan Modification #08.21.18 to Redevelopment Area V for the Nebraska Truck Center, Inc. project located at 801 West J Street in Hastings.

Deadlines associated with action:

Department head comments:

This plan modification advances the redevelopment of the Nebraska Truck Center located at 801 West J Street, for the demolition of a 9,000 sq foot substandard warehouse and the construction of a 10,100 square foot warehouse/storage area. The eligible activities include site preparation, public infrastructure, facade enhancements and other TIF-eligible expenditures to prevent the recurrence

of blighted and substandard conditions.

In Imagine Hastings, the Future Land Use plan designation for the area is Industrial Overlay, which is consistent with the existing development along the corridor and the proposed redevelopment of the site.

The current and proposed zoning is "I-2, Heavy Industrial." The project is consistent with the adjacent current and planned development patterns in the area.

At the September 17 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of recommending approval of this item.

City Administrator comments:

Recommend Approval

REDEVELOPMENT PLAN V
PLAN MODIFICATION NO. 8.21.18
(Nebraska Truck Center, Inc. Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #5 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific infrastructure related project in Area #5.

Executive Summary:

Project Description

THE REDEVELOPMENT OF THE BUILDING LOCATED AT 801 W. "J" STREET FOR COMMERCIAL AND INDUSTRIAL USES, INCLUDING THE DEMOLITION OF AN EXISTING WAREHOUSE AND THE CONSTRUCTION OF A NEW WAREHOUSE BUILDING INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

The use of Tax Increment Financing to aid in demolition and rehabilitation expenses associated with redevelopment of the Nebraska Truck Center property to include demolition of a 9,000 sq foot substandard warehouse and the construction of a 10,100 square foot warehouse/storage area. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in the replacement of a substandard warehouse property and new metal and masonry façade improvements which will extend the life of the property and prevent the reoccurrence of blighted and substandard conditions. This project would not be possible without the use of TIF.

Nebraska Truck Center Inc. has provided a commitment for financing to cover the costs associated with the remodeling and rehabilitation of this building and the Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15 year period beginning January 1, 2020 towards the allowable costs and associated financing for rehabilitation.

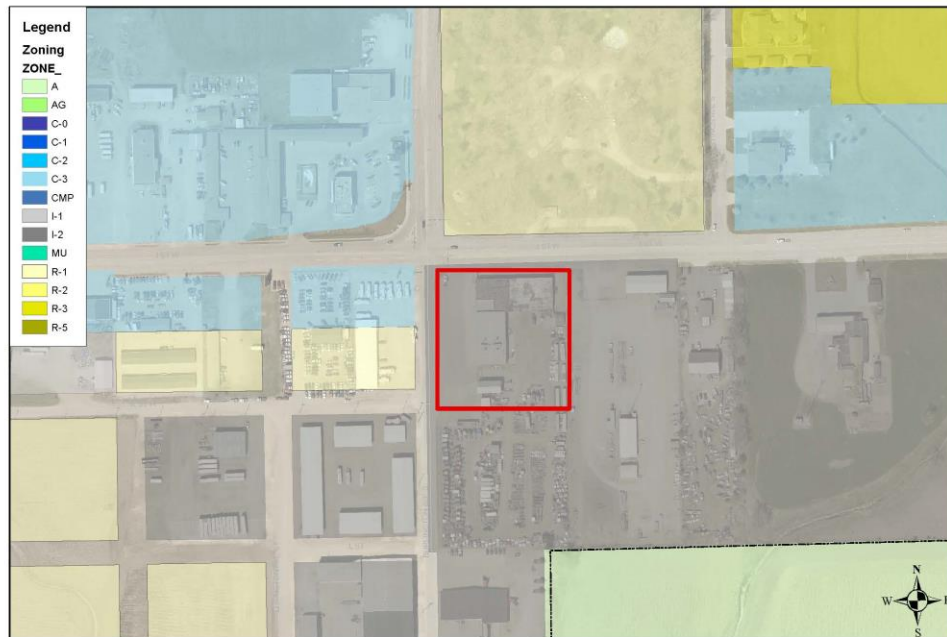
TAX INCREMENT FINANCING TO PAY FOR THE REHABILITATION OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

801 W. "J" Street in Hastings Nebraska

Legal Description: The West 325 feet of the South 700 feet of the North 733 feet of the Northwest Quarter (NW1/4) of the Northeast Quarter (NE1/4) of Section Twenty-Four (24), Township Seven (7) North, Range Ten (10) West of the 6th P.M., in the City of Hastings, Adams County Nebraska, except the tract deeded to the State of Nebraska for highway purposes by deed recorded as Instrument No. 872862, and except the tract deed to the City of Hastings by warranty deed recorded as Instrument No. 20002698 in the office of the Register of Deeds of Adams County, Nebraska.

Map of Existing Land Use and Proposed Redevelopment Site



NE Truck Center Plan Modification, Existing Land Use



NE Truck Center Plan Modification, Existing Land Use



The tax increment will be captured for the tax years the payments for which become delinquent in

years 2020 through 2034 inclusive.

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

Statutory Pledge of Taxes.

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on the 27th of May, 1992. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to rehabilitate the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on September 17, 2018 and approved Plan Modification #8.21.18 to Redevelopment Plan V 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 V provides for real property acquisition and this plan amendment does not prohibit such acquisition. There is no proposed acquisition by the authority.

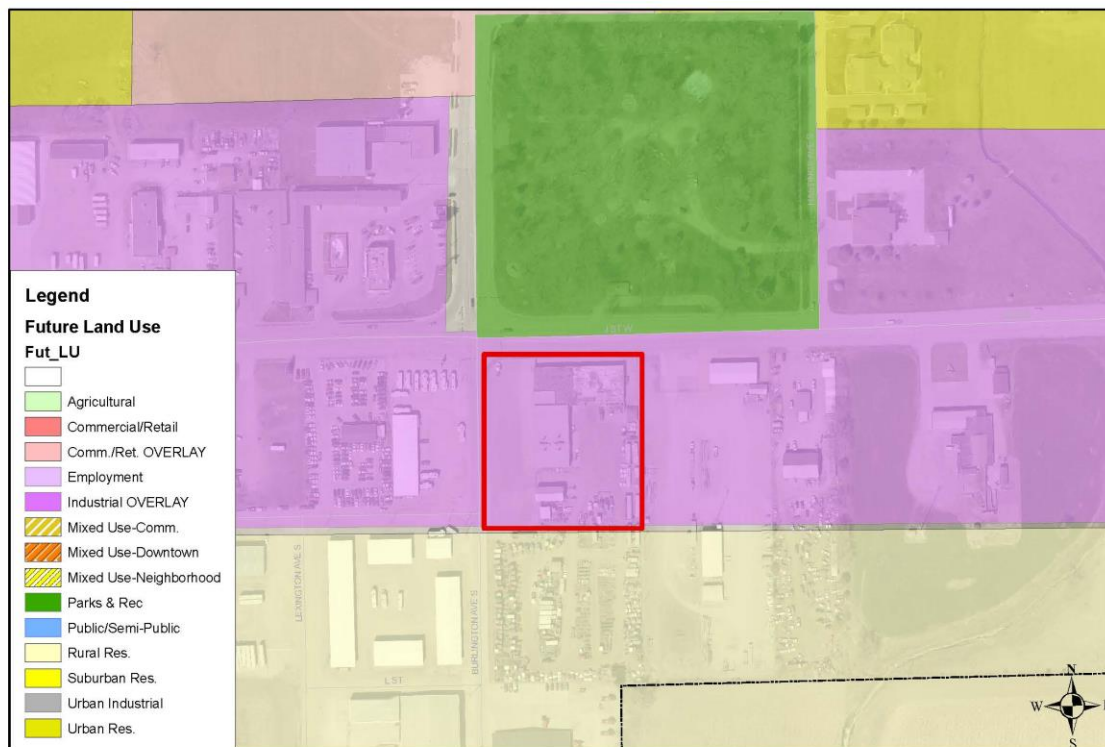
b. Demolition and Removal of Structures:

The project to be implemented with this plan provides for the demolition and removal of an approximately 9,000 sq ft dilapidated warehouse building.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. All of the area around the site is in private ownership is planned for industrial or commercial development; this includes warehousing and commercial uses within the same structure. This property is in private ownership. [§18-2103(b) and §18-2111) the attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



NE Truck Center Plan Mod, Future Land Use

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

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

e. Site Coverage and intensity of Use

The developer is demolishing a portion of the existing building, constructing a new warehouse and rehabilitating the existing building. The developer is proposing to increase the size of the building with the addition of a warehouse, however, the addition and the current building meets the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer and water are available to support this development. If required, the developer will extend a water line capable of providing sufficient water for a sprinkler system to construct the new warehouse and renovate the building.

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

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

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

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

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

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

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

The developer owns this property and acquisition is not part of the request for tax increment financing. The estimated costs of rehabilitation of this property is \$1,300,000, planning related expenses for Architectural and Engineering services of \$63,000 and are included as a TIF eligible expense. Site preparation of \$99,000 and utility and infrastructure costs of \$54,000 are included as TIF eligible expense. The total of TIF eligible expenses for this project is \$318,800. The CRA has been asked to grant \$195,000 to this project to offset the cost of TIF eligible expenditures.

No property will be transferred to redevelopers by the Authority. The developer will provide and secure all necessary financing.

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

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$195,000 from the proceeds of the TIF which after interest is paid will result in approximately \$264,400 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2020 through December 2034.

c. Statement of feasible method of relocating displaced families.

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

7. Section 18-2113 of the Act requires:

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

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of both the Hastings City Council and the Community Redevelopment Authority of creating commercial corridors that make a positive impact on visitors and residents of the community as well as to expand employment opportunities within the community.

8. Time Frame for Development

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

9. Justification of Project

Nebraska Truck Center purchased the existing structure and business in 1992 and for many years has operated this location on a shoe string budget. The current warehouse building has outlived its useful life and needs to be replaced. The facility currently has nine employees and it is the company's hope that this project will increase revenue and employment opportunities and allow the company to keep more products on hand thereby increasing service to their area customers. When completed the property will see a significant increase in value and will eliminate a public hazard with removal of the driveway access along Highway 6, create a green space in place of a small asphalt lot which will help control water runoff, eliminate an outdated and substandard building by replacing it and bringing the structure up to today's standards and codes and provide other landscaping and facade improvements which will extend the life of

the building and prevent the reoccurrence of blighted and substandard conditions.

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 \$264,400 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 \$1,105,000 in private sector financing; a private investment of \$4.18 for every TIF dollar of investment.

USE OF FUNDS	SOURCE OF FUNDS			
Description	TIF Funds	Other Grants	Equity or Bank funds	Totals
Site Preparation	\$ 99,000		\$ -	\$ 99,000
Utility & Infrastructure	\$ 30,000		\$ -	\$ 30,000
Engineering & Architecture	\$ 63,000		\$ -	\$ 63,000
New Construction			\$ 1,056,200	\$ 1,056,200
Façade	\$ 3,000	\$ -	\$ 48,800	\$ 51,800
TOTALS	\$ 195,000	\$ -	\$ 1,105,000	\$ 1,300,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2017, valuation of approximately \$509,540. Based on the 2017 levy this would result in a real property tax of approximately \$11,399.00. It is anticipated that the assessed value will increase by \$790,460 upon full completion, as a result of the site redevelopment. This development will result in an estimated tax increase of over \$17,684 annually. The tax increment gained from this Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2017 assessed value:	\$509,540
Estimated value after completion	\$1,300,000
Increment value	\$790,460
Annual TIF generated (estimated)	\$17,684
TIF bond issue	\$195,000

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

The redevelopment project area currently has an estimated valuation of \$509,540.

The proposed redevelopment will create additional valuation of \$790,460. No tax shifts are anticipated from the project. The project creates additional valuation that will support taxing entities long after the project is paid off.

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

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. Fire and police protection are available and should not be negatively impacted by this development. The addition of life safety elements to this building actually reduces the chances of negative impacts to the fire department.

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

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area.

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

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

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

There is no additional housing associated with this project and it is not anticipated that this will impact schools in any significant way.

(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 Council and the Community Redevelopment Authority of creating commercial corridors that make a positive impact on visitors and residents of the community as well as to expand employment opportunities within the community.

Time Frame for Development

Development of this project is anticipated to be completed during between November of 2018 and December of 2019. The base tax year should be calculated on the value of the property as of January 1, 2018. Excess valuation should be available for this project for 15 years beginning in 2020 with taxes due in 2021. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$195,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. **Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$318,000 on TIF eligible activities. The CRA will reserve the right to issue additional debt for this project upon notification by the developer of sufficient expenses and valuation to support such debt in the form of a second or third bond issuance.**

DATE 8/24/18

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 | | |
| ☒ Plan modification to Redevelopment Area | ☐ Annexation Petition / Addition to the City | | |
| ☒ Comprehensive Plan / Amendment | | | |

PROJECT INFORMATION

(Nebraska Truck Center, Inc)

Project Name: Plan modification #8.21.18 to Redevelopment AREA V

Project Address: 801 West J Street Within City Limit ☒ Yes ☐ No

Existing Zoning: I-2 Proposed Zoning / Use: I-2

Existing Comprehensive Plan Designation: Commercial/Retail - Highway 6 Overlay Gross Area: 117,716 sq Ft

Legal Description: Attached Number of Lots: 1

APPLICANT INFORMATION

Applicant: Kent Brown Company: Nebraska Truck Center, Inc

Address: PO Box 1366 - 801 West J Street Tel: (308) 384-0130 Fax: _____

City: Hastings State: NE Zip: 68901 Email: kb@nebraskatruck.com

Property Owner: Nebraska Truck Center Inc Company: Same

Address: PO Box 1366 - 801 W. J Street Tel: 308 384-0130 Fax: _____

City: Hastings State: NE Zip: 68901 Email: kb@nebraskatruck.com

Key Contact: Kent Brown Company: Nebraska Truck Center Inc

Address: PO Box 1366 - 801 W. J Street Tel: 308 384-0130 Fax: _____

City: Hastings State: NE Zip: 68901 Email: Same as above

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

Property Owner Signature

8/23/18
Date

Applicant Signature

8/23/18
Date

DEPARTMENTAL USE ONLY

Fees: \$300.00

Receipt No. _____

Accepted by Staff: _____ Case No. _____

Signature

5. LEGAL DESCRIPTION W300' S300' N700' W1/2 NE1/4, Tax lot 16 City Extensions
PT NW1/4 NE1/4 Tax Lot 17, EX Tract for State Highway & Str
Sec 24-7-10 City Ext

[illegible]

Subdivisions	Easements	LOTS	BLOCKS
			
Limits	OneMile	TwoMile	Parcels

Concentration of inhibitor, mole/l.	Rate of polymerization, %/min
0	0.15
0.0375	0.1125
0.075	0.075
0.15	0.0375



ADAMS COUNTY ASSESSOR COUNTY REAL PROPERTY INFORMATION

Parcel ID: 010015234 Tax Year: 2018 Run Date: 08-23-2018 9:58 AM Page 1 of 3
 NDR Code: 01-03-03-01-00-00 Status: 01 Improved Use: 03 Commercial Zoning: 03 Commercial Location: 01 Urban
 City Size: Not Applicable Parcel Size: N/A

OWNER NAME AND MAILING ADDRESS
 NEBRASKA TRUCK CENTER INC
 P O BOX 1887
 GRAND ISLAND, NE 68801

Additional Owners
 No.

PROPERTY SITUS ADDRESS
 801 W J ST

GENERAL PROPERTY INFORMATION
 Cadastral # 294-00160.10
 Living Units:
 Zoning: 3
 Neighborhood: 2000 - 2000 COMMERCIAL
 Tax Unit Group: 294-ES9 NR2 SD18 CRA
 School Base: 6118 HASTINGS 18 (01-0018)
 Exemptions:
 Property Flags:

PROPERTY FACTORS
 Topography:
 Utilities:
 Access:
 Location:
 Parking Type:
 Parking Quantity:

LEGAL DESCRIPTION
 24-07-10-1621.00-PT NW1/4 NE1/4 TAX LOT 17 EX
 TRACT FOR STATE HIGHWAY & STR SEC 24-7-10
 CITY EXT

SALES INFORMATION

Grantor	Date	Type	Sale Amount	Validity	Inst.Type	Reference #

BUILDING PERMITS

Number	Issue Date	Amount	Status	Type	Description
2012B-6826	05/16/2012		Closed		JIM: INTERIOR REMODEL
2010D-043	04/06/2010	\$0	Closed		JIM:CK EOY '12 DEMOLISH 6000 SQ FT EXISTING BUILDING

INSPECTION HISTORY

Date	Time	Reason	Appraiser	Contact-Code
3/25/2010			JDK	

RECENT APPEAL HISTORY

Year	Level	Case #	Status	Action

ASSESSMENT VALUE HISTORY

Tax Year	Land	Building	Total
2018	\$76,520	\$383,880	\$460,400
2017	\$82,400	\$383,880	\$466,280
2016	\$82,400	\$355,445	\$437,845
2015	\$82,400	\$348,475	\$430,875
2014	\$82,400	\$331,880	\$414,280

APPRAISED VALUES

	Land	Building	Total	Method
Current	\$76,520	\$383,880	\$460,400	IDXVAL
Prior	\$82,400	\$383,880	\$466,280	IDXVAL
Cost	\$619,790	Market		
Income	\$0	MRA		
			Override	\$414,280

MARKET LAND INFORMATION

Method	AC/SF/Units	FF	Depth	Inf1	Inf2	Factor	Base Val	Final Value	Avg Unit Val
Sqft Method of Valuation	117,716	1.00	117716.				10,500	76,520	0.65

Total Market Land Area in Acres 2.7

Total \$76,520

ADAMS COUNTY ASSESSOR COUNTY REAL PROPERTY INFORMATION

Parcel ID: 010015234

Active

Tax Year: 2018

Run Date: 08-23-2018 9:56 AM

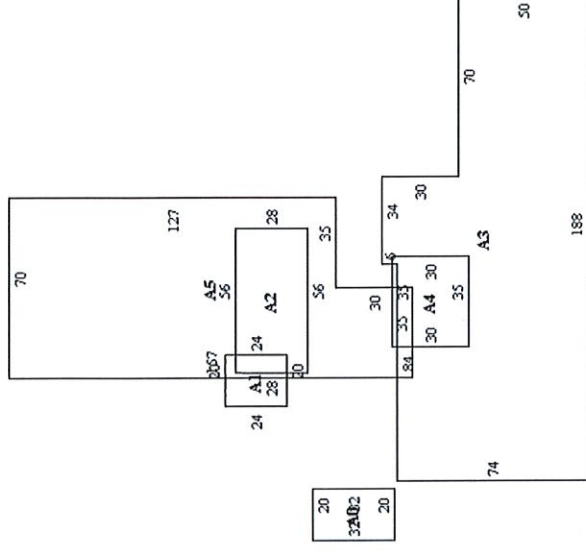
Page 2 of 3

GENERAL BUILDING INFORMATION

Bldg No: Type: Primary Use: Service Repair Garage Identical Units: ResUnits / Units 0

BUILDING SUMMARY

Total Area: 26,114



COMMERCIAL BUILDING SECTIONS & BASEMENTS

Sec	Occupancy	MSCIs	Yr Blt	Eff Age	Rank	Str	Area	Perim	Hat	Cond	Fn	Eco
1	326 Storage Garage	S	1935	38	2.00	1	640	104	10	2	0	0.00
1	326 Storage Garage	S	1987	23	2.00	1	480	88	10	2	0	0.00
1	326 Storage Garage	D	1972	38	2.00	1	1,568	168	16	2	0	0.00
1	406 Storage Warehouse	C	1939	50	2.00	1	12,436	536	16	2	0	0.00
2	344 Office Building	S	1985	25	2.00	1	1,050	130	10	2	0	0.00
3	528 Service Repair Garage	S	1987	23	2.00	1	9,940	454	8	2	0	0.00

COMMERCIAL COMPONENTS

Sec	Code	Units	Pct.	Size	Oth	Yr
1	916 Single-Metal on Steel	100				
1	916 Single-Metal on Steel	100				
1	918 Single-Metal on Wood	100				
1	812 Concrete Block	100				
1	606 Space Heater	100				
2	916 Single-Metal on Steel	100				
2	629 Control Atmos..	100				
3	916 Single-Metal on Steel	100				



NE Truck Center Plan Modification, Existing Land Use

RESOLUTION 2018-53

WHEREAS, the Area V 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 #08.21.18 for Redevelopment Area V, and approved said Plan Modification on August 21, 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 V 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 #08.21.18 and held a public hearing on September 17, 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 V, 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 adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification #08.21.18 for the Nebraska Truck Center Redevelopment Project in Redevelopment Area V as provided herein, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as "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: Engineering
Staff Contact: David Wacker
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Convene as Board of Equalization and levying of special assessments. Street Improvement District SID 2017-2 (Osborne Drive - Foundation Place-Cul-de-sac)

Names of People/Business affected by this action:

City of Hastings
Johnson Imperial Homes
Property Owners

Why Council action is required:

Statutory procedure; bond transcript requirements

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution 2018-59

Deadlines associated with action:

As soon as possible.

Department head comments:

Levying of Special Assessments 2017-2 (Osborne Drive - Foundation Place-Cul-de-sac)
Certificate of costs and approval of schedule of assessments were approved at the meeting of September 10, 2018.

At this meeting the following protocol will be followed for levying of the schedule of assessments:

- 1) Mayor will take motion to adjourn as Mayor and the City Council to reconvene as Board of Equalization
- 2) Open Public Hearing and receive testimony
- 3) Close Public Hearing
- 4) Motion to adjourn as Board of Equalization and reconvene as Mayor and City Council
- 5) City Council considers passage of Resolution levying special assessments.
(Resolution 2018-59)

Staff has discussed this project with Bond Counsel, and City Treasurer's office and recommends a

period of fifteen (15) year installments and the interest rate of 5% per annum on unpaid specials. Payments made within fifty (50) days of equalization are exempt from interest.

Notation on the schedule where credit appears, indicates Johnson Imperial has made this advance payment to the City of Hastings.

Recommend Approval

City Administrator comments:

This is a procedural issue.

Recommend Approval

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 =	1069.07	\$108.7465647713	\$116,257.69	\$96,768.24	\$19,489.45
Total Cost of District =		\$151,076.79			
City Obligation =		\$34,819.10			
Assessable Cost =		\$116,257.69			

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

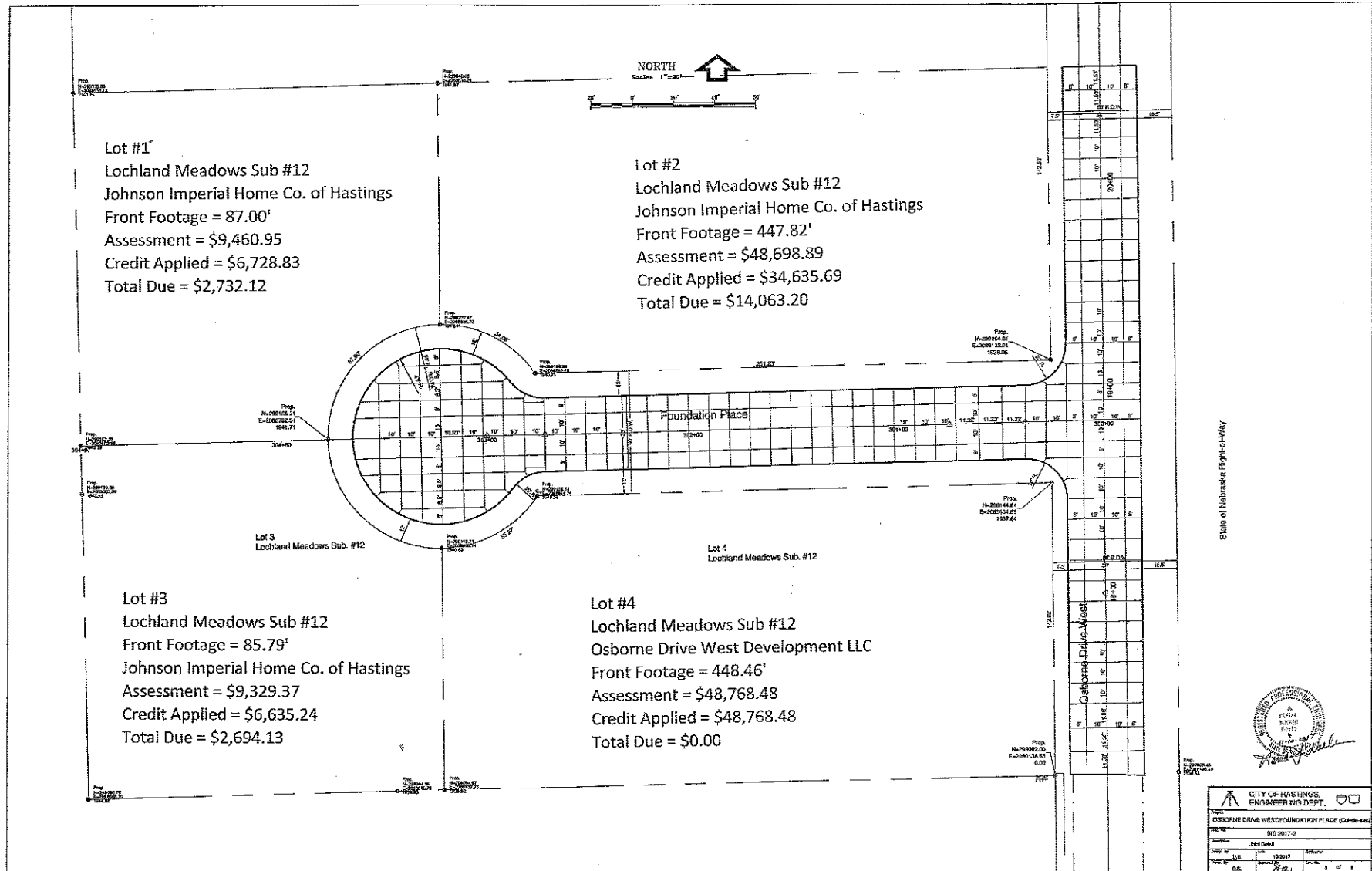
\$108.7465647713 Per Lin. Ft.

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&G-09-040)			
NOV 2017			
DATE	BY	CHKD	APPD
NOV 2017	J.D.	J.D.	J.D.
3 of 8			

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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The Mayor declared that in accordance with published notice, it was now time to conduct a hearing relative to the levy of special assessments in Street Improvement District No. 2017-2 (Osborne Drive – Foundation Place (Cul de sac)) and declared the public hearing open. The Mayor asked the City Clerk if any written objections had been filed. The City Clerk reported the following written objections:

Street Improvement District No. 2017-2:

The Mayor then asked if there were any persons present who wished to be heard concerning the proposed assessments in said District No. 2017-2. The following persons appeared:

Street Improvement District No. 2017-2:

There being no other persons wishing to be heard concerning the improvements and the proposed levy of special assessments within Street Improvement District No. 2017-2, the Mayor declared the hearing closed.

[Note, if adjustments are be made, it would be appropriate for a motion to be made to direct such adjustments and note such adjustments in the text of the Resolution of the levy said assessment]

Motion seconded by Council Member _____. On roll call vote, the following voted Yea: _____

_____. Voting Nay: _____

Abstaining _____.

The result of the vote being _____ Yeas and _____ Nays, the Mayor declared this motion passed.

There upon, after having fully considered the objections and the adjustment and equalizing of assessments relative to said Street Improvement District No. 2017-2, the following resolution was presented by the Clerk:

RESOLUTION 2018-59

RESOLUTION MAKING ASSESSMENTS IN STREET IMPROVEMENT

DISTRICT NO. 2017-2

WHEREAS, in accordance with the Waiver and Consent of all owners of property subject to assessment in Street Improvement District No. 2017-2, notice of hearing was not published in the Hastings Daily Tribune concerning the levy of special assessments in Street Improvement District No. 2017-2; said Waiver and Consent of each property owner (a copy of each Acknowledgment and Consent being attached to this resolution) acknowledging, accepting and agreeing that Notice has been mailed to all resident and non-resident owners of property in said District No. 2017-2, and delivered by personal service. and

WHEREAS, a hearing has been conducted as provided by law relative to the levy of special assessments in said District proposed to be levied against certain lots and parcels of ground on account of the construction of the improvements hereinbefore described; and

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

BE IT RESOLVED, that the special assessments and the aforesaid agreement are adjusted as follows:

BE IT FURTHER RESOLVED, that the said assessments against said lots, parts of lots and parcels of land are hereby declared to be in proportion to the special benefits conferred upon said property by said improvements and not in excess of such benefits or of the cost of the improvements;

BE IT FURTHER RESOLVED, that all special assessments above provided for shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without interest, but if not so paid, to bear interest thereafter at the rate of Five per centum (5.00%) per annum from the date of this resolution until delinquent; such assessments shall become delinquent as follows: One fifteenth of the total amount shall become delinquent fifty days after such levy; one fifteenth in one year; one fifteenth in two years; one fifteenth in three years; one fifteenth in four years; one fifteenth in five years; one fifteenth in six years; one fifteenth in seven years; one fifteenth in eight years; one fifteenth in nine years; one fifteenth in ten years; one fifteenth in eleven years; one fifteenth in twelve years; one fifteenth in thirteen years; and one fifteenth in fourteen years.

Delinquent installments shall bear interest at the rate provided by law until paid and shall be collected in the usual manner for the collection of taxes. Installments may be prepaid at anytime at the option of the property owner as provided by law.

AND BE IT FURTHER RESOLVED that a certified copy of said assessment schedules be filed by the City Clerk with the City Treasurer and with the County Treasurer and the County Clerk of Adams County, as provided by law.

PASSED this 8^h day of October, 2018.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary plat for Pioneer Trail Flats Subdivision, a re-plat of Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska, containing 11.54 acres more or less, generally located east of Osborne Drive East and southeast of 31st Street as platted in North Park Commons Addition.

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 recommend approval for Pioneer Trail Flats Subdivision, a re-plat of Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska, containing 11.54 acres more or less, generally located east of Osborne Drive East and southeast of 31st Street (proposed).

Deadlines associated with action:

Department head comments:

The property is located east of Highway 281 and south of 31st Street as platted in North Park Commons Addition. It is currently a single lot subdivision zoned AP- Agricultural Planned District.

The applicants wish to divide into 3 lots, a drainage outlot, and a right of way in anticipation of a

large-scale, multi-family development. A zone change to "R-3 Multiple-family Residential" and a Comprehensive Plan amendment to "Mixed-Use Neighborhood" are in process concurrent with this plat. The redevelopment plan modification associated with this property (#07.24.18) for Prataria Ventures, LLC was approved by City Council on September 10, 2018.

All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved. At the September 17 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of recommending approval of this item.

City Administrator comments:

Recommend Approval

USER: lhusted
SE_71255

LOT 4, BLOCK 1
NORTH PARK COMMONS ADDITION
ZONING: C3 COMMERCIAL

3
COMMONS
N NO. 2
COMMERCIAL

31ST STREET

LOT 2
INDUSTRIAL PARK NORTH
SUBDIVISION NUMBER EIGHT
ZONING: I-2 HEAVY INDUSTRIAL

LOT 2
INDUSTRIAL PARK NORTH
SUBDIVISION NUMBER NINE
ZONING: I-2 HEAVY INDUSTRIAL

LOT 4
INDUSTRIAL PARK NORTH
SUBDIVISION
ZONING: I-2 HEAVY INDUSTRIAL

OWNER
HASTINGS ECONOMIC
DEVELOPMENT CORPORATION
301 SOUTH BURLINGTON AVENUE
HASTINGS, NE 68901

ENGINEER/LAND SURVEYOR
OLSSON ASSOCIATES
1017 WEST 2ND ST.
HASTINGS, NE 68901

EXISTING ZONING
A – AGRICULTURE

PROPOSED ZONING
AS INDICATED ON DRAWING

LEGAL DESCRIPTION

LOT ONE (1), BLOCK TWO (2), AND OUTLOT A, NORTH PARK COMMONS
ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

HASTINGS PLANNING COMMISSION REVIEW

THIS PRELIMINARY PLAT OF PIONEER TRAIL FLATS SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND RECEIVED BY THE HASTINGS PLANNING AND ZONING COMMISSION, AND HAS BEEN TRANSMITTED TO THE HASTINGS CITY COUNCIL FOR REVIEW.

SIGNED THIS ____ DAY OF _____, 2018.

CHAIRMAN

MAYOR AND CITY COUNCIL RECOMMENDATION

THIS PRELIMINARY PLAT OF PIONEER TRAIL FLATS SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN REVIEWED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, AND IS HEREBY _____ AS PROPOSED.

SIGNED THIS ____ DAY OF _____, 2018.

MAYOR

CITY CLERK

OLSSON[®]
ASSOCIATES

1017 W. 2nd Street
Hastings, NE 68901

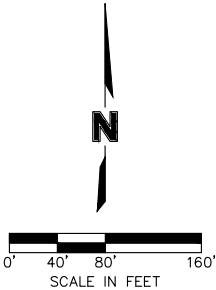
TEL 402.463.0240
FAX 402.463.0187 www.olssonassociates.com

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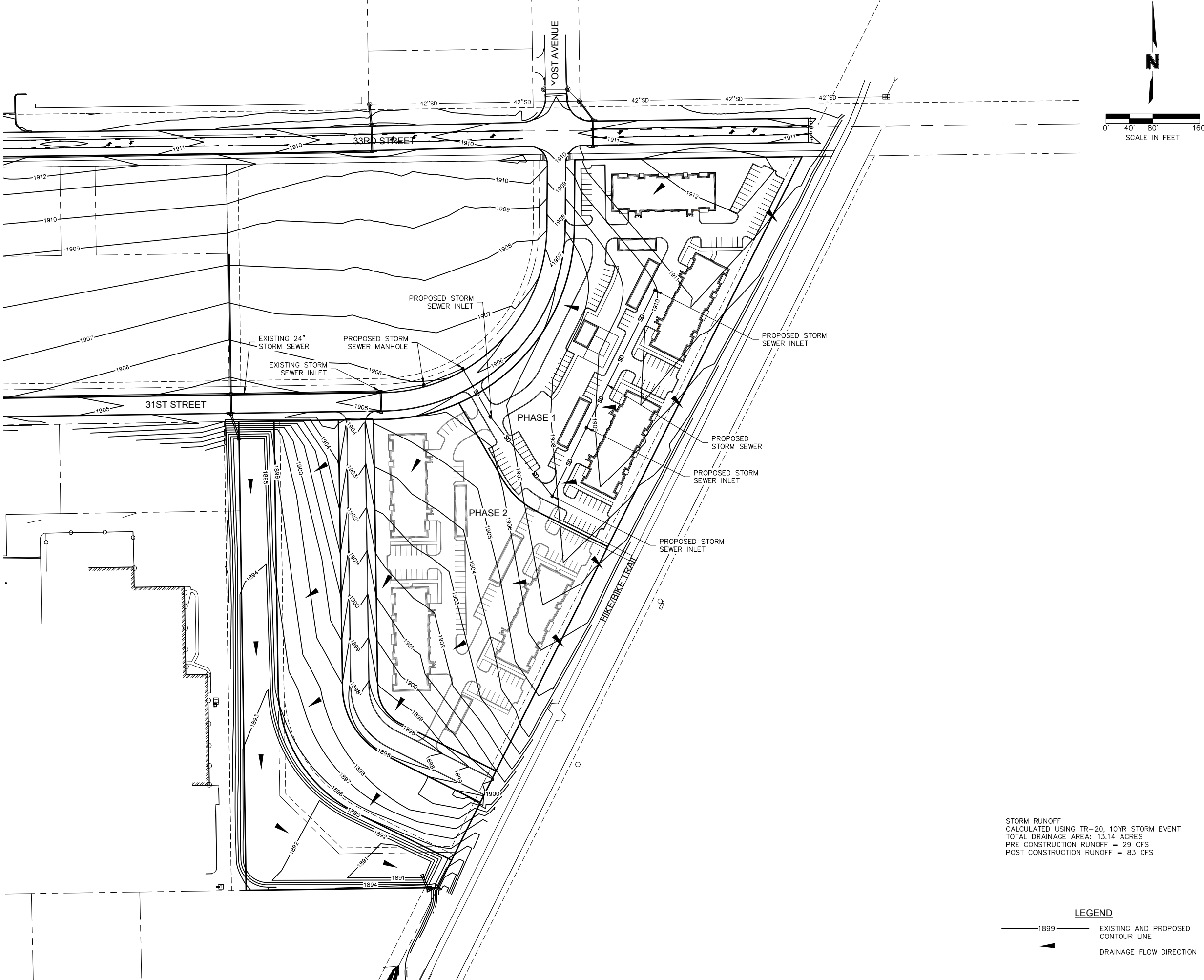
PRELIMINARY PLAT	
PIONEER TRAIL FLATS SUBDIVISION PRELIMINARY PLAT	2018
HASTINGS, NEBRASKA	

drawn by: LH
checked by: JSB
approved by: JSB
QA/QC by: JJA
project no.: 2017-3713
drawing no.: CPLT 73713
date: 08-23-2018

SHEET
1 of 4



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DATE: Aug 23, 2018 4:40pm XREFS: C_PBASE_73713 V_X



drawn by: _____

checked by: _____

approved by: _____

QA/QC by: _____

project no.: _____

drawing no.: _____

date: _____

LF

JSB

JSB

MMR

2017-3713

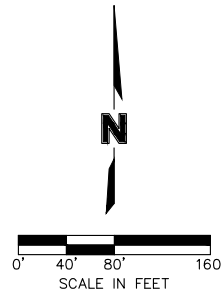
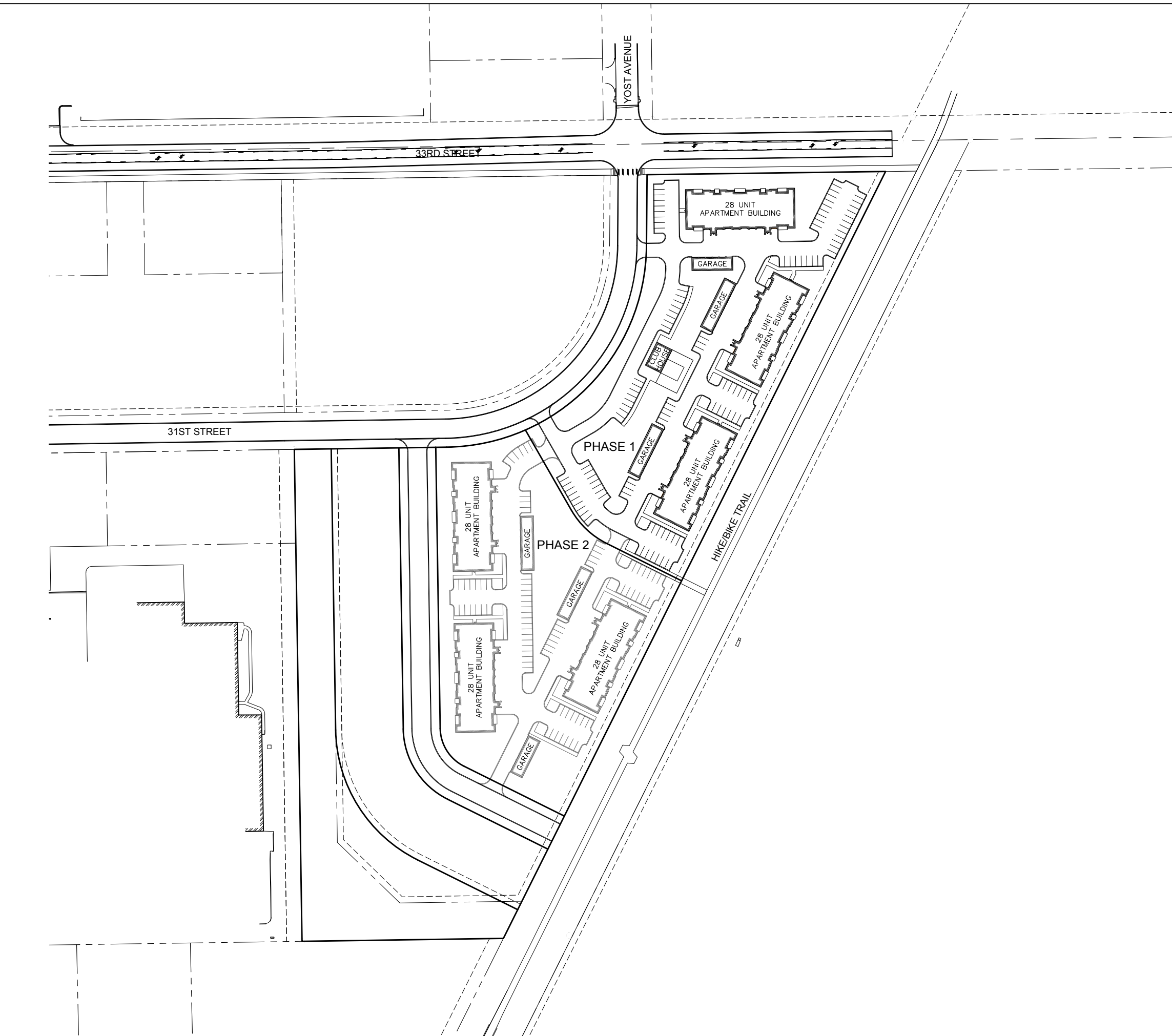
CPLT 7313

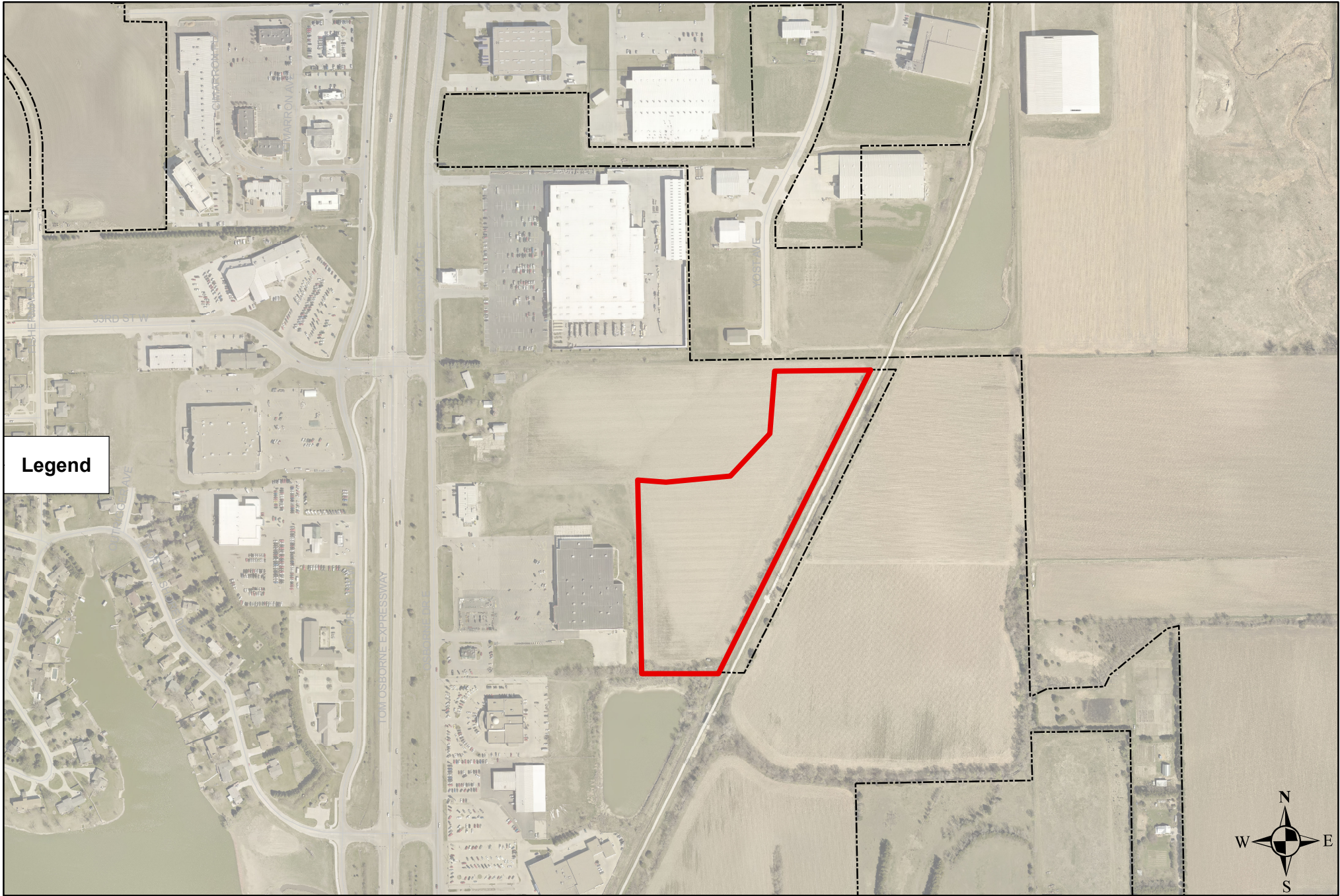
08-23-2018

PRELIMINARY GRADING PLAN	REV. NO.	DATE	REVISIONS DESCRIPTION
PIONEER TRAIL FLATS SUBDIVISION PRELIMINARY PLAT			
HASTINGS, NEBRASKA	2018		REVISIONS

SHEET

3 of 4





Pioneer Trail Flats Preliminary, Aerial

Department: Development Services

Staff Contact:

Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary plat for Osborne View Estates Subdivision, a re-plat of Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska containing 9.49 acres more or less, generally located north of 26th Street and east of Osborne Drive East.

Names of People/Business affected by this action:

The applicant, the people of Hastings, 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 recommend approval for Osborne View Estates Subdivision, a re-plat of Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska containing 9.49 acres more or less, generally located north of 26th Street and east of Osborne Drive East.

Deadlines associated with action:

Department head comments:

The property is located east of Highway 281 and north of 26th Street as platted in North Park Commons Addition. It is currently a single lot subdivision zoned AP- Agricultural Planned District.

The applicants wish to divide into 45 lots in anticipation of a large-scale, paired home development. A zone change to "R-3 Multiple-family Residential" and a Comprehensive Plan amendment to "Mixed-Use Neighborhood" are in process concurrent with this plat. The

redevelopment plan modification associated with this property (#06.19.18.C) for Mesner Development Company was approved by City Council on August 13, 2018.

All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved. At the September 17 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of recommending approval of this item.

City Administrator comments:

Recommend Approval

SOUTHEAST CORNER
LOT ONE, BLOCK FOUR,
P.O.B.

EXISTING ZONING
A – AGRICULTURE

LANDSCAPING REQUIREMENTS

STREET TREES	1 LARGE CANOPY TREE FOR EVERY 100' OF STREET FRONTAGE
--------------	---

THAT PART OF LOT ONE (1), BLOCK FOUR (4), NORTH PARK COMMONS ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT ONE (1), THIS BEING THE TRUE POINT OF BEGINNING; THENCE S89°09'53"W ALONG THE SOUTH LINE OF SAID LOT FOUR (4), ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF 26TH STREET, A DISTANCE OF 584.03 FEET; THENCE N01°26'59"W PARALLEL WITH THE EAST LINE OF SAID LOT ONE (1) A DISTANCE OF 433.00 FEET; THENCE N42°58'23"E A DISTANCE OF 270.02 FEET; THENCE N20°19'03"E A DISTANCE OF 164.45 FEET; THENCE N79°38'54"E A DISTANCE OF 338.09 FEET TO THE EAST LINE OF SAID LOT ONE (1); THENCE S01°26'59"E ALONG SAID EAST LINE OF LOT ONE (1) A DISTANCE OF 837.15 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 413,206 SQUARE FEET OR 9.493 ACRES MORE OR LESS.

THIS PRELIMINARY PLAT OF OSBORNE VIEW ESTATES SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND RECEIVED BY THE HASTINGS PLANNING AND ZONING COMMISSION, AND HAS BEEN TRANSMITTED TO THE HASTINGS CITY COUNCIL FOR REVIEW.

CHAIRMAN

THIS PRELIMINARY PLAT OF OSBORNE VIEW ESTATES SUBDIVISION, A SUBDIVISION LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF HASTINGS, ADAMS, COUNTY, NEBRASKA, HAS BEEN REVIEWED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, AND IS HEREBY _____ AS PROPOSED.

MAYOR

CITY CLERK

BASE FLOOD ELEVATION
CONTOUR LINE AS
- PROVIDED BY CITY OF
HASTINGS FLOOD PLAIN
ADMINISTRATOR (1893.60)

100 YEAR FLOOD
PLAIN BOUNDARY
(FROM FEMA MAP
NO. 310001C0157C)

UNPLATTED
ZONING: R-1A SINGLE FAMILY
LARGE LOT RESIDENTIAL

HOHLEN SUBDIVISION
ZONING: C-3 COMMERCIAL

UNPLATTED
ZONING: C-3 COMMERCIAL

OLSSON[®]
ASSOCIATES

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

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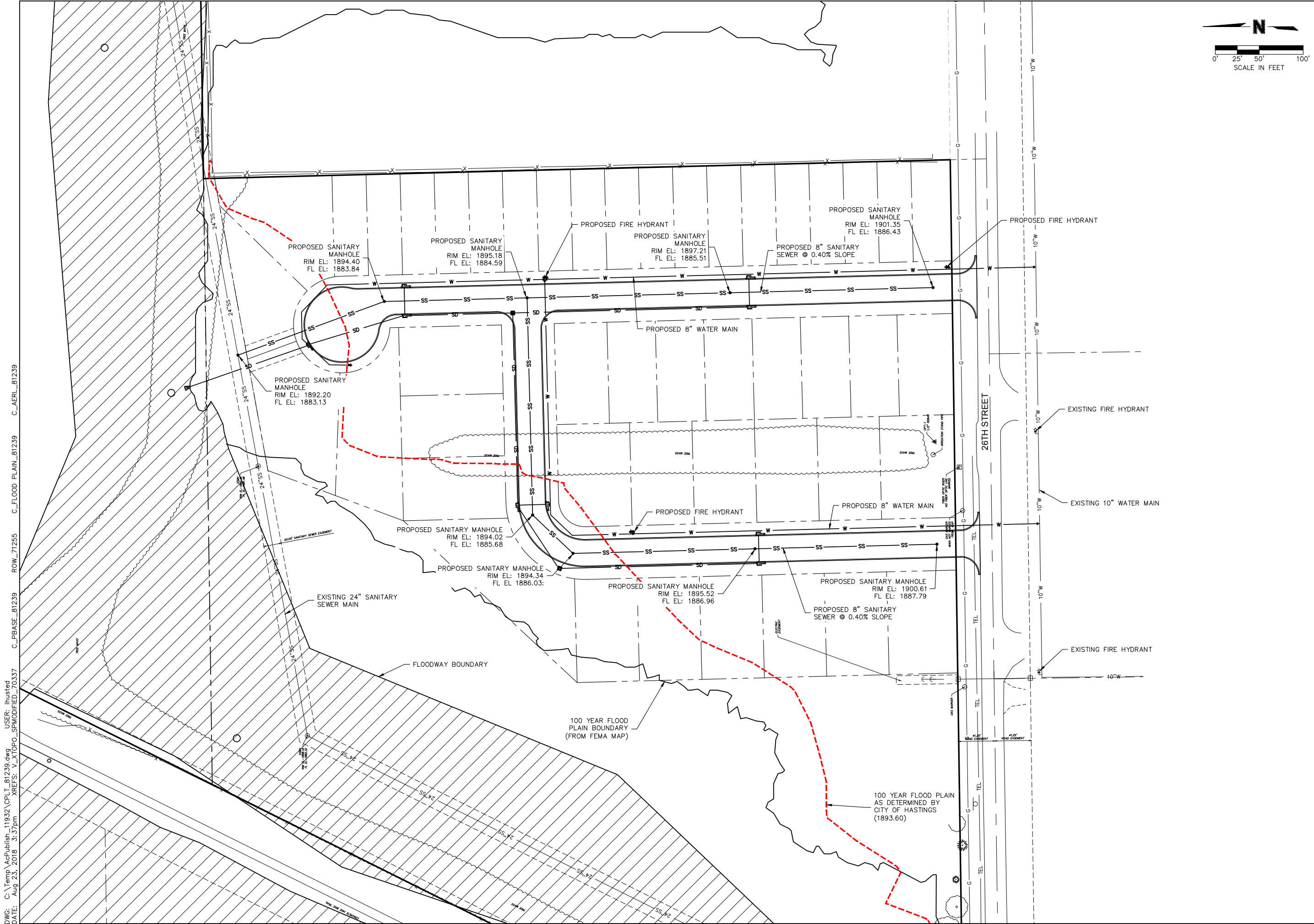
PRELIMINARY PLAT	
OSBORNE VIEW ESTATES SUBDIVISION PRELIMINARY PLAT	
HASTINGS, NEBRASKA	2018

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JJA
project no.:	2018-1239
drawing no.:	CPLT 81239
date:	08-23-2018

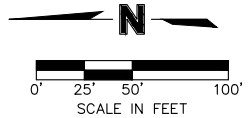
SHEET
1 of 4

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ROW_71255 C_PBASE_81239 C_FLOOD_PLAIN_81239 C_AERL_81239



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ASSOCIATES

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FAX 402.463.0187 www.osolssonassociates.com

1017 W. 2nd Street
Hastings, NE 68901

UTILITY PLAN

OSBORNE VIEW ESTATES SUBDIVISION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

drawn by: LH
checked by: JSB
approved by: JSB
QA/QC by: MMR
project no.: 2018-1239
drawing no.: CPLT_81239
date: 08-23-2018

SHEET
2 of 4

REV. NO.

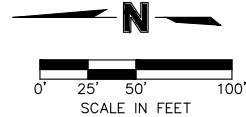
DATE

REVISIONS DESCRIPTION

2018

REVISIONS

DWG:
DATE:



BASE FLOOD ELEVATION: 1893.60

LEGEND

- — 1899 — EXISTING CONTOUR LINE
 — 1899 — PROPOSED CONTOUR LINE
 DRAINAGE FLOW DIRECTION

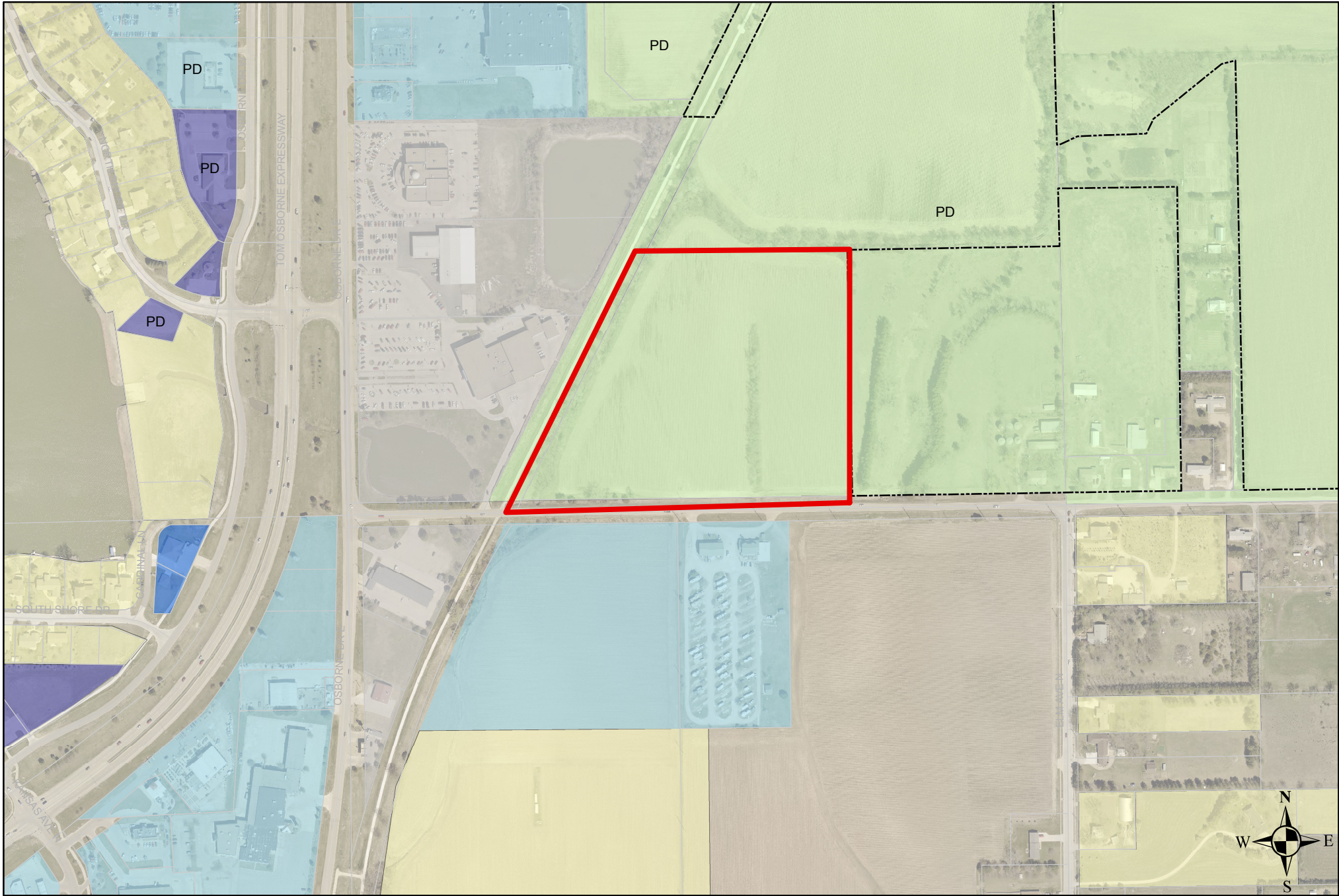
drawn by: LH
checked by: JSB
approved by: JSB
QA/QC by: MMR
project no.: 2018-1239
drawing no.: CPLT 81239
date: 08-23-2018

SHEET
3 of 4

REVISIONS DESCR

1017 W. 2nd Street
Hastings, NE 68901

TEL 402.463.0240
FAX 402.463.0187 www.olissonassociates.com



Osborne View Estates Subdivision, Zoning Map

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final plat for ESU #9 Subdivision, a re-plat of Lot 1, Block 3 except the east ten (10) feet thereof, Davidson's Addition and the East Half of vacated Fourth Street between East South Street and East Park Street in the City of Hastings, Adams County, Nebraska containing 2.56 acres more or less.

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 recommend approval for a preliminary/final plat for the ESU #9 Subdivision in the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The property is located north of East South Street and east of South 4th Avenue (vacated). It is currently a portion of the former Educational Service Unit #9 campus. The applicants wish to divide into more marketable lots, with a more logical lot configuration that promotes separated ownership of the property. Future Land Use designation for the plat is "Industrial Overlay" and it is zoned "C-3 Commercial Business." Contiguous parcels are zoned either "I-1 Light Industrial" or "C-3 Commercial Business."

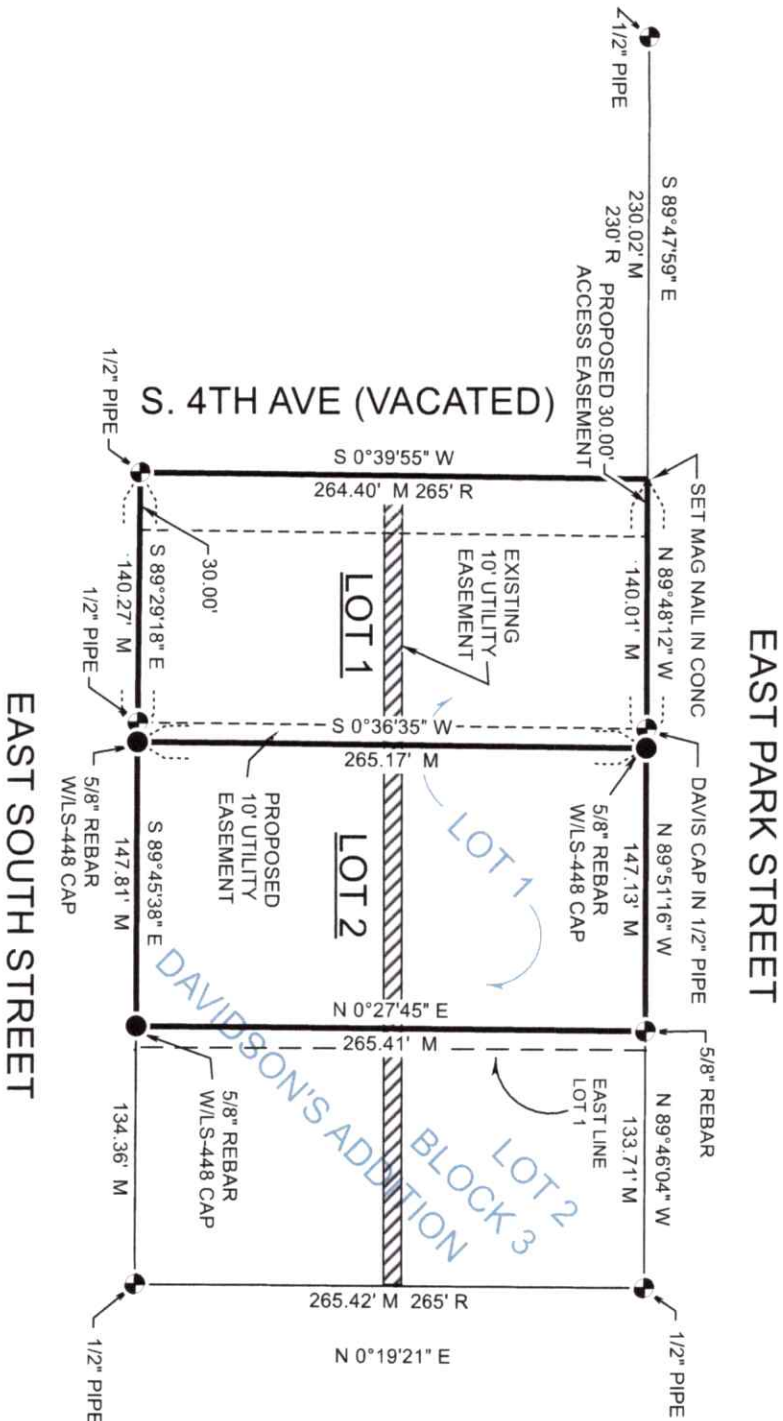
All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved. At the September 17 regular meeting of the Planning Commission, Commissioners voted 6-0 in favor of recommending approval of this item.

City Administrator comments:

Recommend Approval

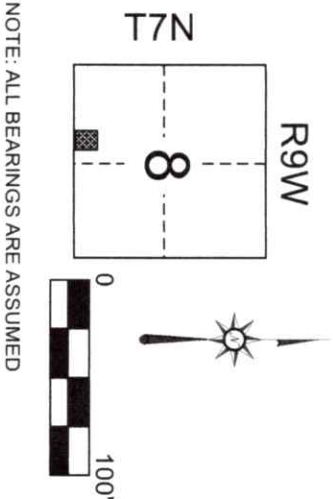
ESU#9 SUBDIVISION

A REPLAT OF LOT 1, BLOCK 3, EXCEPT THE EAST 10 FEET THEREOF, DAVIDSON'S ADDITION AND THE EAST HALF OF VACATED FOURTH AVENUE BETWEEN EAST SOUTH STREET AND EAST PARK STREET IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



LEGAL DESCRIPTION
LOT ONE (1), BLOCK THREE (3), EXCEPT THE EAST TEN (10) FEET THEREOF, DAVIDSON'S ADDITION AND THE EAST HALF OF VACATED SOUTH FOURTH AVENUE BETWEEN EAST SOUTH STREET AND EAST PARK STREET IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

LEGEND	
●	CORNER SET
⚓	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
○	CALCULATED POINT



KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

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

FILE NAME		
EDUCATIONAL SERVICE UNIT #9		
SCALE	DATE	DRAWN BY
100 Ftl/in	8-15-18	T. KRUEGER
JOB	FIELD WORK	SHEET
KL-S-18-049	TK	1 OF 2

OWNERS CERTIFICATE
KNOW ALL MEN BY THESE PRESENTS, THAT KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR FOR EDUCATIONAL SERVICE UNIT NO. 9, 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 ESU#9 SUBDIVISION , A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA LOCATED IN THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 7 NORTH, RANGE 9 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 OWNER, BE IT FURTHER KNOWN THAT SAID OWNER DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT OT THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 20__

KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR

ACKNOWLEDGEMENT

STATE OF _____)
) SS
COUNTY OF _____)

THE FOREGOING INSTRUMENTS WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20__, BY KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR FOR EDUCATIONAL SERVICE UNIT 9.,

MY COMMISSION EXPIRES THE _____ DAY OF _____, 20__.

(SEAL) _____

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__

KRAIG J. LOFQUIST, CHIEF ADMINISTRATOR

MAYOR AND CITY COUNCIL ACTION
THIS PLAT OF ESU#9 SUBDIVISION A SUBDIVISION
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA IS
HEREBY _____, DATED 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 IN THE LEGAL DESCRIPTION ON THIS PLAT AS OF THIS ____ DAY OF _____, 20__.

ADAMS COUNTY TREASURER

CITY ENGINEER'S APPROVAL
I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF ESU#9 SUBDIVISION A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION
THIS PLAT OF ESU#9 SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA WITH THE RECOMMENDATION THAT SAID PLAT BE _____ AS PROPOSED

DATED THIS ____ DAY OF _____, 20__

CHAIRMAN _____ DIRECTOR _____

CITY TREASURER'S CERTIFICATE
I HERBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO SPECIAL ASSESSMENTS ARE DELINQUENT UPON THE PROPERTY DESCRIED IN THE LEGAL DESCRIPTION ON THE PLAT.

CITY OF HASTINGS, TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)
) SS
COUNTY OF ADAMS)

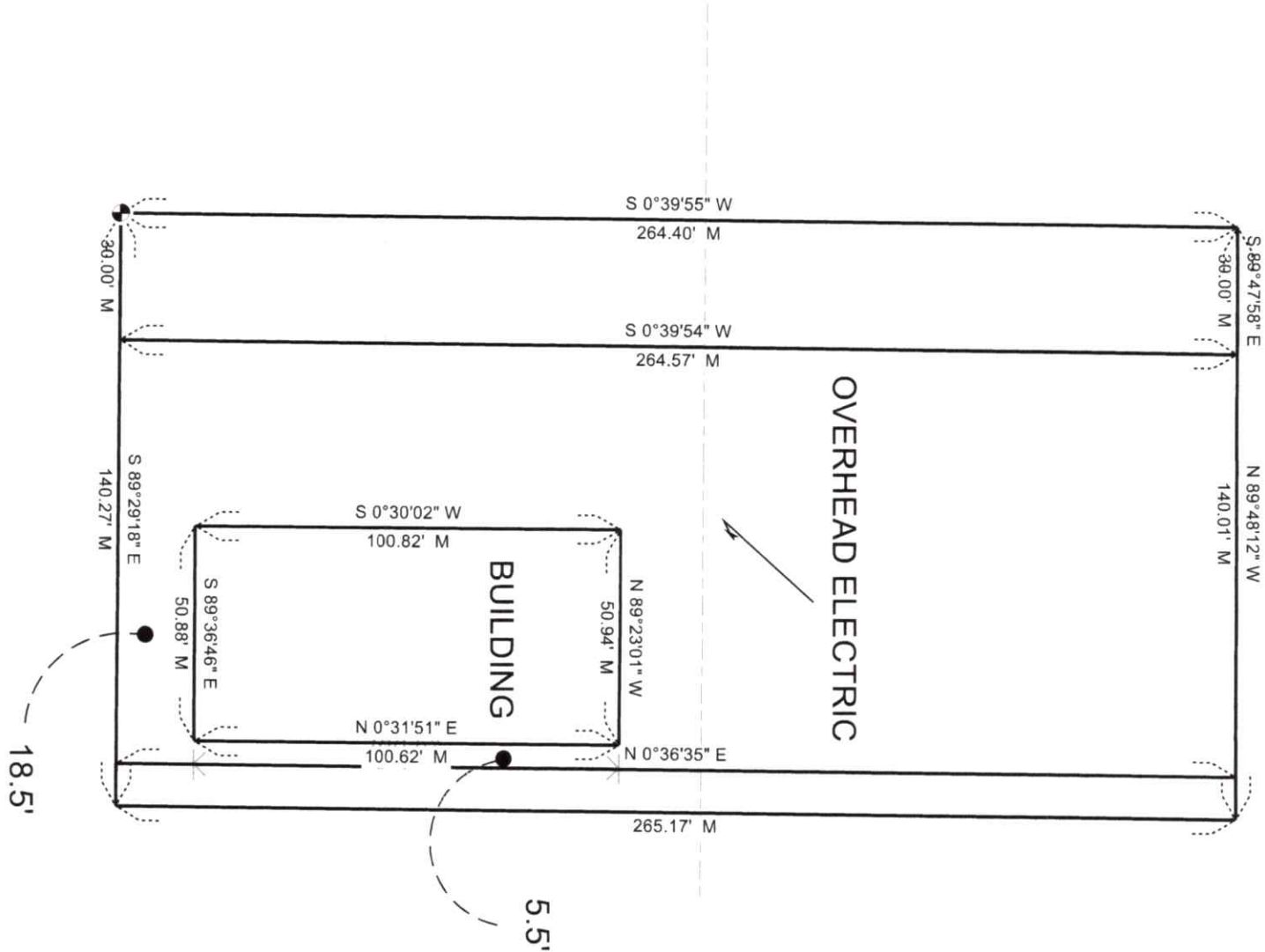
THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME			
EDUCATIONAL SERVICE UNIT #9			
SCALE	DATE	DRAWN BY	
N/A	8-15-18	T. KRUEGER	
JOB	FIELD WORK	SHEET	
KL-S-18-049	TK	2 OF 2	



NOTE: ALL BEARINGS ARE ASSUMED

KRUEGER LAND SURVEYING
2837 WEST U.S. HIGHWAY 6 #204
HASTINGS, NE 68901
402-984-2176

FILE NAME		
EDUCATIONAL SERVICE UNIT #9		
SCALE	DATE	DRAWN BY
40 FV/in	8-15-18	T. KRUEGER
JOB	FIELD WORK	SHEET
KL.S-18-049	TK	1/1



ESU #9 Subdivision, Aerial

Department: City Administrator
Staff Contact: Joe Patterson, Dave Ptak
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Addendum to Collective Bargaining Agreement with Fraternal Order of Police Lodge 9

Names of People/Business affected by this action:

Members of Fraternal Order of Police Lodge 9, Hastings Police Department

Why Council action is required:

Collective bargaining agreement must be approved by the Mayor and City Council

Type of action requested:

Suggested motion:

Motion to approve the Addendum to the Collective Bargaining Agreement with Fraternal Order of Police Lodge 9

Deadlines associated with action:

None known, but wellness program took effect on October 1 for all city non-union employees

Department head comments:

This addendum is a result of negotiations between the City and Fraternal Order of Police Lodge 9. The negotiations resulted in the City offering to include police as participants to the City's wellness program and the FOP offering to add an additional year to the term of the Collective Bargaining Agreement which would now include FY2020-2021.

City Administrator comments:

It is important to understand that our two collective bargaining units work under a employment agreement that governs the salary and benefits offered to reach respective group. We reached out to both bargaining groups and only got a positive response for the contract extension from the FOP.

Recommend Approval

ADDENDUM AGREEMENT

THIS ADDENDUM AGREEMENT is entered into this _____ day of _____, 2018, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter called "City" and the FRATERNAL ORDER OF POLICE LODGE 9, hereinafter called "Union".

WHEREAS, the parties hereto have previously entered to a Collective Bargaining Agreement dated the 13th day of October, 2014, and an Addendum to said Agreement dated the 9th day of October, 2017; and

WHEREAS, the parties hereto are in agreement for the approval of this Addendum Agreement which modifies Article 4, Section 1. A., Article 12, Section 1, and Article 32 of said Agreement and Addendum Agreement;

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

1. The parties agree that the Collective Bargaining Agreement between the parties dated the 13th day of October, 2014, and Addendum Agreement dated the 9th day of October, 2017, is hereby ratified in all respects, except to the extent said Agreement and Addendum are modified by the terms and conditions hereof.

2. That Article 4, Section 1. A. of said Agreement and Addendum are hereby amended to read as follows:

ARTICLE 4 – WAGES, PROMOTION AND DEMOTION

Section 1. Wages

The pay schedules for the job titles covered by this Agreement for the period October 1, 2018, through **September 30, 2021**, are set forth in Attachment A of this agreement.

The pay schedules for the job titles covered by this Agreement for each fiscal year covered by this agreement shall be established each year as computed by the following methodology:

A. Array.

The array to be used for the positions of Police Officer, Corporal, and Police Sergeant shall consist of the following Nebraska cities:

Columbus
Fremont
Grand Island

Norfolk
North Platte
Kearney

Scottsbluff
Beatrice

The City and the Union agree that the police positions in the cities listed above are sufficiently similar to the corresponding Hastings police positions such that salary data can be compared for the purpose of determining the salary for the period in question.

3. That Article 12, Section 1 of said Agreement and Addendum are hereby amended to read as follows:

ARTICLE 12 – INSURANCE

Section 1. Health Insurance

Employees shall pay one hundred percent (100%) of comparable employee participation as reflected in an annual survey to be conducted at the same time as the annual wage survey. These new amounts shall be effective October 1 of each year throughout the contract.

Employees shall also be eligible to participate in any wellness program selected by the City for its non-union employees. Employees shall also be eligible for any health insurance premium reduction associated with participation in the wellness program. Said reduction shall be the same as the health insurance premium deduction offered by the City to all non-union employees. The City reserves the right to change or eliminate any wellness program and/or the amount of any health insurance deduction.

The City reserves the right to substitute existing health insurance and major medical with a comparable plan from another company.

4. That Article 32 of said Agreement and Addendum are hereby amended to read as follows:

ARTICLE 32 – DURATION OF AGREEMENT

Section 1.

When this Agreement's expiration date occurs, it is mutually agreed and understood that all terms and conditions, benefits, obligations, etc., arising out of this Agreement agreed to herein expire on the Agreement expiration date.

Section 2.

The term of this Agreement shall be for three (3) years effective as of the 1st day of October, 2018, and shall continue in full force and effect to and including September 30, 2021.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this ____ day of _____, 2018.

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

FRATERNAL ORDER OF POLICE
LODGE 9

By: _____
Mayor

By: _____
President

WITNESS:

City Clerk

(S E A L)

Approved as to form:

City Attorney

DRAFT

Department: Emergency Management

Staff Contact:

Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Present 2018 Local Emergency Operation Plan (LEOP) to Mayor and City Council for approval.

Names of People/Business affected by this action:

All residents within the City of Hastings.

Why Council action is required:

To provide for coordinated response in the case of a disaster.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-55 approving and accepting 2018 Local Emergency Operations Plan.

Deadlines associated with action:

None.

Department head comments:

City Administrator comments:

The LEOP document represents the guidelines and service as the plan if needed in dealing with local emergency operations.

It is required that it be reviewed and updated on a regular basis.

Recommend Approval

RESOLUTION No. 2018-55

Council Member _____
offers the following resolution and moves its adoption, seconded by Council member
_____:

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Adams County, the City of Hastings and other cities and villages in Adams County, the Hastings City Council deems it advisable and in the best interests of the community and the County to approve the attached Adams County Local Emergency Operations Plan. Acceptance of this 2018 Local Emergency Operations Plan supersedes all previous approved Adams County Local Emergency Operations Plans.

PASSED AND APPROVED THIS 8th DAY OF October, 2018.

Mayor, City of Hastings

ATTEST:

APPROVED TO FORM:

City Clerk

City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 10/08/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4572 to amend Sections 8-101, 8-103, 8-105, 8-109, and 8-117 of the Official City Code to incorporate changes adopted as part of LB1120 by the Nebraska Legislature involving alcoholic liquor

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances are required by statute to be passed by the Mayor and City Council on three readings to become law.

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4572 on first reading and if successful, move to suspend the rules and pass Ordinance No. 4572 on second and third reading

Deadlines associated with action:

Ordinance No. 4572 incorporates a new class of liquor license for Bottle Clubs (Class M) which as adopted by LB1120 by the Nebraska Legislature into the City Code as well as an occupation tax for the license. The City has received an application for a Bottle Club license and has 45 days to make a recommendation to the Nebraska Liquor Control Commission.

Department head comments:

We currently do not have a Bottle Club license or occupation tax included in Chapter 8 of the City Code. Adoption of this ordinance will allow the Mayor and Council to take action on the application at the October 22 City Council meeting and if approved to be able to collect an occupation tax on the license when issued.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4572

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 8-101 OF THE OFFICIAL CITY CODE TO PROVIDE FOR DEFINITIONS REGARDING ALCOHOLIC LIQUORS; TO AMEND SECTION 8-103 OF THE OFFICIAL CITY CODE TO PROVIDE FOR THE DISPLAY OF LIQUOR LICENSES AND REQUIRED WARNING SIGN; TO AMEND SECTION 8-105 TO PROVIDE HOURS OF SALE OF ALCOHOLIC LIQUORS. BEER, AND WINE, AND WHEN BOTTLE CLUBS MAY BE IN OPERATION; TO AMEND SECTION 8-109 OF THE OFFICIAL CITY CODE TO PROVIDE FOR OCCUPATION TAXES FOR LIQUOR LICENSES; TO AMEND SECTION 8-117 OF THE OFFICIAL CITY CODE TO PROVIDE THAT THE APPLICANT FOR A LIQUOR LICENSE ATTEND THE HEARING BEFORE THE MAYOR AND CITY COUNCIL WHEN THE APPLICANT'S APPLICATION IS CONSIDERED; TO PROVIDE ANY ORDINANCE OR PROVISION IN CONFLICT WITH THIS ORDINANCE BE REPEALED; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 8-101 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-101. Definitions.

Unless the context otherwise requires, the definitions found Neb. Rev. Stat. §§53-103.01 to 53-103.47, as the same may from time to time be amended are hereby adopted for the purpose of construing this chapter. Said definitions are hereby incorporated by reference as though set forth herein.

Section 2. That Section 8-103 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-103. Display of license and Warning.

Every licensee under the Nebraska Liquor Control Act within the city shall cause his/her license to be framed and hung in plain view in a conspicuous place on the licensed property. In addition every retail or bottle club licensee shall post in a conspicuous place a sign which clearly reads as follows: "Warning: Drinking alcoholic beverages during pregnancy can cause birth defects" in the form prescribed the Nebraska Liquor Control Commission.

Section 3. That Section 8-105 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-105. Hours of sale -- Generally.

(1) It shall be unlawful for any licensed person or persons or their agents to sell any alcoholic beverages within the City of Hastings except during the hours provided herein:

ALLOWED HOURS OF SALE

Alcoholic Liquors (except beer and wine)

Secular Days

Off Sale	6:00 a.m. to 1:00 a.m.
On Sale	6:00 a.m. to 1:00 a.m.

Sunday

Off Sale	12:00 noon to 1:00 a.m.
On Sale	12:00 noon to 1:00 a.m.

Beer and Wine

Secular Days

Off Sale	6:00 a.m. to 1:00 a.m.
On Sale	6:00 a.m. to 1:00 a.m.

Sunday

Off Sale	6:00 a.m. to 1:00 a.m.
On Sale	6:00 a.m. to 1:00 a.m.

Bottle Clubs

Secular Days and Sunday	6:00 a.m. to 5:00 a.m.
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(2) No provision herein shall be construed to prohibit licensed premises from being open for other business on days and hours during which the sale or dispensing of alcoholic beverages is prohibited by this section.

(3) It shall be unlawful on property licensed to sell alcoholic liquor at retail to allow alcoholic liquor in open containers to remain or be in possession or control of any person for purposes of consumption after 1:15 a.m. on any day.

Section 4. That Section 8-109 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-109. Occupation tax.

(1) For the purpose of raising revenue for the City, there is hereby levied upon the following described businesses conducted in the City, the following designated annual occupation taxes:

(a) Manufacture of alcohol and spirits	\$1,000.00
(b) Manufacture of beer (State Class V)	\$500.00
(c) Manufacture of wine (State Class Y)	\$250.00
(d) Alcoholic liquor distributor, except beer (State Class X)	\$500.00
(e) Beer distributor (State Class W)	\$250.00
(f) Retailer of beer only for consumption on premises (State Class A)	\$200.00
(g) Retailer of beer only for consumption off premises (sale in original package only) (State Class B)	\$200.00
(h) Retailer of alcoholic liquors for consumption on the premises and off the premises (sale in original package only)(State Class C)	\$600.00
Provided, however, a nonprofit corporation doing business under this section shall pay an occupation tax of	\$100.00
(i) Retailer of alcoholic liquors, including beer for consumption off the premises (sale in original package only)(State Class D)	\$400.00
(j) Bottle Club (State Class M)	\$600.00
(k) Retailer of spirits, wine and beer for consumption on the premises (State Class I)	\$500.00
(l) Craft brewery (Brew Pub) in conjunction with State Class C or State Class I license (State Class L)	\$100.00
(m) Craft brewery (Brew Pub) not in conjunction with State Class C or State Class I license	\$500.00
(n) Catering license (per year)	\$200.00
(o) Special designated permit (per day)	\$40.00

(2) Such occupation tax shall be paid to the City Treasurer for the benefit of the general fund of the city upon the final issuance of license under the Nebraska Liquor Control Act for any such business. The City Treasurer shall issue receipts for such tax when paid, specifying the person who paid the same and for what purpose. Collection of the occupation tax may be enforced by civil action. Any person who shall refuse, neglect or evade the payment of the occupation tax shall be guilty of a misdemeanor; and, upon conviction thereof, shall be punished as provided in this Code. The year for which such annual occupation tax is levied shall commence on the first day of May of each year and shall end on the thirtieth day of April next succeeding for non-class C liquor licenses

and shall commence on the first day of November of each year and shall end on the thirty-first day of October next succeeding for class C liquor licenses. No refund of any occupation tax paid shall be made for any cause whatever. New license holders shall pay a quarterly prorated tax for the remainder of the licensed year.

Section 5. That Section 8-117 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

8-117. Liquor application; municipal examination; hearing.

(1) Hearing will be informal and conducted by the Mayor. The applicant shall attend the hearing in the event there are questions regarding the applicant's application. The hearing shall be held for the purpose of inquiring into the facts, and shall not be an adversary action. Each witness may present testimony in narrative fashion or by question and answer.

(2) The Governing Body or the applicant may order the hearing to be recorded by an official court reporter or by the Clerk, at the expense of the applicant.

(3) The Governing Body and its representatives shall not be bound by the strict rules of evidence, and shall have full authority to control the procedures of the hearing including the admission or exclusion of testimony or other evidence. The Governing body may admit and give consideration to evidence which possesses probative value commonly accepted by reasonably prudent individuals. The Mayor may limit testimony where it appears to be incompetent, irrelevant, or unduly repetitious. If there is opposition to any application and such opposition desires the opportunity to present arguments and to cross-examine the applicant and any witnesses in favor of such application, they shall choose a spokesperson to perform such function who shall notify the Mayor of his/her representation prior to the start of the hearing.

Section 6. That any ordinance or provision in conflict with this Ordinance be and the same is hereby repealed.

Section 7. 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 October, 2018, 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 8th day of October, 2018.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Library Board	Nichole Bryant	10-8-18 to 7-1-19	New Appointment
Library Board	David Joel Bierman	10-8-18 to 7-1-20	New Appointment
Community Redevelopment Authority	Kaleena Fong	10-8-18 to 11-1-22	Replacing

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