HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
October 22, 2018
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for October 22, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, October 19, 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:

Proclamation for Hastings Family Caregiver Month

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of October 8, 2018

   (b) Approval of claims and payroll

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

   (d) Approval of Work Order EL-34

   (e) Approval of Work Order SL-118

   (f) Approval of Work Order GA-342

(g) Approval of the request of City of Hastings Business improvement District to utilize city streets on November 15, 2018 for the Celebration of Lights

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

   Public hearing on the levying of assessments in the Business Improvement District

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

   (c) Resolution No. 2018-56 making assessments in the Business Improvement District of the City of Hastings

   (d) Public hearing on the application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street

   Resolution No. 2018-57 approving/denying application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street

4. General Business.

   (a) Approval of the preliminary/final plat for Svoboda Acres 3rd Subdivision

   (b) Approval of the final plat for Wildcat Acres

(c) Approval of Agreements for Connection to the Sewer Extension District 2016-1 on North 2nd Avenue South of 26th Street to make connection to municipal sanitary sewer for Mr. and Mrs. Ryan Hofman, Mr. and Mrs. Kevin Fowler, Mr. and Mrs. James Berck

5. Ordinances and Resolutions.

   (a) Resolution No. 2018-60 approving participation in Central Plains Energy Project #4

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, October 8, 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 October 8, 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, Butch Eley, Scott Snell, Phil Odom, Paul Hamelink, Ginny Skutnik. Absent: John Harrington and Sarah Hoops.

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

Councilmember Hoops arrived at 5:32p.m.

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for October 8, 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 recognized the President and Vice President of the Mayor's Youth Council, Sebastian Boelhower and Benjamin Moritz, respectively.

Mayor Stutte recognized service anniversaries for James Howsden, 10 years; Alan Munsell, 5 years; Norman Schiffler, 35 years; Robert Breckner, 10 years; Bernard Pallas, 5 years; Veronica King, 40 years; Lyle Stovall, 30 years; Dan Rehbein, 10 years; Justin Kohl, 5 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
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 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) Moved by Butch Eley seconded by Ginny Skutnik 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 for Hastings Area Chamber of Commerce 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.

(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 benefit and support of 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 the request of the Development Services Department regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant. Don Threewitt, Development Services Director, reported this seeks funding to inventory and evaluate the majority of sidewalks and formulate a priority plan. No public spoke. Clerk received no objections.

Moved by Scott Snell seconded by Sarah Hoops 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. 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) 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. Don Threewitt reported this will advance redevelopment of Nebraska Truck Center for demolition of a blighted and substandard warehouse. No public spoke. Clerk received no objections.

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

(c) Moved by Ginny Skutnik seconded by Phil Odom to adjourn as Mayor and City Council and reconvene as Board of Equalization. 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.

Public hearing on the levying of assessments in Street Improvement District No. 2017-2 Dave Wacker, City Engineer, reported this levies special assessment on SID 2017-2, located in northwesterly portion of the community. No public spoke. City Clerk received no objections.

(d) Moved by Sarah Hoops seconded by Ginny Skutnik to adjourn as Board of Equalization and reconvene as Mayor and City Council. 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 Sarah Hoops seconded by Butch Eley to approve Resolution No. 2018-59 levying assessments in Street Improvement District No. 2017-2. 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 Ginny Skutnik seconded by Jeniffer Beahm to approve 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). Applicants wish to divide single lot into three lots in anticipation of a large scale multi-family development. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(b) Moved by Sarah Hoops seconded by Ginny Skutnik to approve 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. This will divide the subdivision into 45 lots for development. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(c) Moved by Ginny Skutnik seconded by Scott Snell to approve a preliminary/final plat for the ESU #9 Subdivision in the City of Hastings, Adams County, Nebraska. This will divide the current ESU #9 campus into more marketable lots. 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 Sarah Hoops seconded by Ginny Skutnik to approve 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. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(e) Moved by Phil Odom seconded by Paul Hamelink to approve the Addendum to the Collective Bargaining Agreement with Fraternal Order of Police Lodge 9. Joe Patterson, City Administrator, stated this will extend the FOP contract to 2021 and includes a discount on the health plan, if they comply with requirements. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Ginny Skutnik seconded by Sarah Hoops to approve Resolution No. 2018-55 approving and accepting 2018 Local Emergency Operations Plan. This is an update of an existing plan and states who is responsible during an emergency. 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) 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.

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 Ptak, City Attorney, stated this is required under LB1120 by State Statute. It amends five sections of City Code.

The Mayor then stated the question “Shall Ordinance No. 4572 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 Butch Eley moved that the statutory rule requiring reading on three different days be suspended; Councilmember Ginny Skutnik 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 October 12, 2018. Effective date of the ordinance is October 24, 2018.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Ginny Skutnik seconded by Sarah Hoops to approve Mayor Stutte's appointments to Boards and Commissions. Library Board-Nichole Bryant and David Bierman; Community Redevelopment Authority-Kaleena Fong. 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.

8. Miscellaneous and Other Business.
(a) Judy Hultine spoke on the 12th Street speed study.

Moved by Ginny Skutnik seconded by Butch Eley to move into closed session for reason of negotiations at 6:07p.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.

Moved by Butch Eley seconded by Ginny Skutnik to move out of closed session at 7:07p.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.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 7:07p.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:

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Corey Stutte, Mayor

ATTEST:

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Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

10/22/18 VOUCHERS TO BE PAID

City of Hastings

Date: 10/12/2018
Time: 5:12 pm

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	SEPTEMBER 2018	SEPTEMBER PLBG REIMBURS	0	09/27/2018	10/22/2018	3,056.53
							3,056.53
						Total Dept. 000000:	**3,056.53**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	CITY CLERK - PETTY CASH	JOE P	REIMBURSE JOE P - TRAVEL	0	09/27/2018	10/22/2018	62.68
	US BANK CORPORATE PAYM	HOLIDAY INN	LODGING - LEAGUE MTG - KEA	0	09/27/2018	10/22/2018	424.72
							487.40
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	SEPT ADVERTISING - CITY CLI	0	09/30/2018	10/22/2018	755.21
							755.21
001-010.000-724.050 Printing							
	CORNHUSKER PRESS	P186600	1 CS - BLANK STOCK PAPER	0	09/17/2018	10/22/2018	34.66
							34.66
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	09/30/2018	10/22/2018	4.17
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	1,267.39
							1,271.56
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/19/2018	10/22/2018	8.40
							8.40
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/19/2018	10/22/2018	28.43
							28.43
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/19/2018	10/22/2018	81.11
							81.11
001-010.000-727.200 R & M Buildir							
	DUTTON-LAINSON CO.	788501-1	ELECTRONIC BALLAST	0	09/25/2018	10/22/2018	154.77
	MENARDS - HASTINGS	66194	STRAW BALES	0	10/02/2018	10/22/2018	36.93
	MENARDS - HASTINGS	66174	PUMPKINS	0	10/02/2018	10/22/2018	13.74
	MENARDS - HASTINGS	66237	PUMPKINS/GOURDS	0	10/03/2018	10/22/2018	35.64
	PRESTO-X	1014047	SEPT PEST CONTROL - CITY E	0	09/21/2018	10/22/2018	53.00
	SCHINDLER ELEVATOR COR	8104886431	SERVICE AGREEMENT - 4TH C	0	10/01/2018	10/22/2018	139.71
							433.79
001-010.000-729.050 Dues & Subs							
	HASTINGS ROTARY CLUB #4	JULY2018DUES	DUES: COREY STUTTE	0	07/01/2018	10/22/2018	125.00
	IDEA BANK MARKETING	INV-7806	SSL CERT: PREM WILDCARD	0	08/31/2018	10/22/2018	500.00
	NE MUNICIPAL CLERKS' ASS	JACOBITZ	2018-19 MEMBERSHIP - JACOB	0	10/01/2018	10/22/2018	45.00
	NE MUNICIPAL CLERKS' ASS	VORDERSTRASSE	2018-19 MEMBERSHIP - VORD	0	10/01/2018	10/22/2018	45.00
							715.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	642236	RIBBONS/LEAD/NOTE PADS	0	10/03/2018	10/22/2018	34.75
	BUSINESS WORLD PRODUC	642156	COPY PAPER - LEDGER&LEGA	0	09/27/2018	10/22/2018	8.99
	BUSINESS WORLD PRODUC	642156	COPY PAPER - LEDGER&LEGA	0	09/27/2018	10/22/2018	17.99
	BUSINESS WORLD PRODUC	020265	6 CASES LETTER SIZE COPY F	0	10/03/2018	10/22/2018	269.70
							331.43
001-010.000-737.230 IT Software/E							
	CIVICPLUS INC	177682	CIVIC CLERK ANNUAL FEE/LIV	0	11/01/2018	10/22/2018	8,988.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							8,988.00
						'otal Dept. City administrator's office:	**13,134.99**
Dept: 020.000 Human Resources							
001-020.000-720.355 Employee Pr							
	HEALTH MANAGEMENT SYS	2018-1114	EAP OCTOBER	0	10/01/2018	10/22/2018	236.90
							236.90
						Total Dept. Human Resources:	**236.90**
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Cc							
	SKUTNIK/GENEVIEVE//	REIMBURSEMENT	REIMBURSE - LEAGUE MTG E)	0	09/26/2018	10/22/2018	90.04
							90.04
						Total Dept. Mayor and council:	**90.04**
Dept: 070.000 Other governmenta							
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, II	112886	6 MINS - SEPT 16-30	0	10/03/2018	10/22/2018	9.00
							9.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOF	AUGUST 2018	FFD/1	0	09/04/2018	10/22/2018	150.00
							150.00
001-070.000-725.050 Insurance							
	ARTHUR J. GALLAGHER RIS	2745208	PROP/AUTO/IM/LIAB PREM/WC	0	09/28/2018	10/22/2018	470,446.00
							470,446.00
001-070.000-725.100 Worker's Cor							
	ARTHUR J. GALLAGHER RIS	2745208	PROP/AUTO/IM/LIAB PREM/WC	0	09/28/2018	10/22/2018	401,183.00
							401,183.00
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SI	8820-1605	RECYCLING SERVICE - CITY	0	09/24/2018	10/22/2018	2,457.50
							2,457.50
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - NOVEMBER - CITY	0	11/26/2018	10/22/2018	22.15
							22.15
001-070.000-741.200 Building Impr							
	KIRKHAM, MICHAEL & ASSO	88848	PROF ENG SERVICES EST NC	0	09/17/2018	10/22/2018	1,589.44
							1,589.44
001-070.000-743.555 Computer Sc							
	TYLER TECHNOLOGIES, INC	045-239659	TRAVEL EXPENSES FOR TRAI	0	09/28/2018	10/22/2018	1,779.40
							1,779.40
						Dept. Other governmental accounts:	**877,636.49**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	MARVIN PLANNING CONSUL	765	SOLAR REGULATIONS	0	08/30/2018	10/22/2018	625.00
	NAT'L FIRE CODES SUBSCR	APRIL HAMILTON	SUBSCRIPTION SERVICE	0	10/04/2018	10/22/2018	1,345.50
	ORION PLANNING + DESIGN	2597	SIGN CODE UPDATE	0	11/01/2018	10/22/2018	750.00
							2,720.50
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	DUCA	SEPT RECORDING FEES ACT:	0	09/30/2018	10/22/2018	22.00
	ADAMS COUNTY REGISTER	CONSBRUCK	SEPT RECORDING FEES ACT:	0	09/30/2018	10/22/2018	22.00
	ADAMS COUNTY REGISTER	ADAMS CENTRAL	SEPT RECORDING FEES ACT:	0	09/30/2018	10/22/2018	40.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							84.00
001-080.000-720.350 Training & Cc							
	NE PLANNING & ZONING AS:	CHUCK ROSENBERG	NPZA REGISTRATION - ROSEN	0	10/01/2018	10/22/2018	50.00
							50.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 199	ADVERTISING - DEV SERVICE:	0	09/30/2018	10/22/2018	192.04
							192.04
001-080.000-726.200 Telephone							
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	196.35
							196.35
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641985	OFFICE SUPPLIES	0	09/14/2018	10/22/2018	16.47
	BUSINESS WORLD PRODUC	641985-01	OFFICE SUPPLIES	0	09/18/2018	10/22/2018	13.49
	BUSINESS WORLD PRODUC	642211	OFFICE SUPPLIES	0	10/02/2018	10/22/2018	13.49
	MENARDS - HASTINGS	65017	OFFICE SUPPLIES	0	09/11/2018	10/22/2018	-3.73
	MENARDS - HASTINGS	65017	OFFICE SUPPLIES	0	09/11/2018	10/22/2018	5.47
							45.19
001-080.000-730.100 Books & Map							
	US BANK CORPORATE PAYN	INT'L CODE COUNCIL	CODE BOOKS	0	09/05/2018	10/22/2018	97.50
							97.50
						Total Dept. Development Services:	**3,385.58**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	2,363.88
							2,363.88
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	42.02
							42.02
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	89.39
							89.39
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	168.11
							168.11
001-110.000-727.200 R & M Buildir							
	WILLIAMS EXTERMINATING,	48458	OCTOBER EXTERMINATING - /	0	10/01/2018	10/22/2018	46.00
							46.00
001-110.000-727.700 R & M Tools {							
	US BANK CORPORATE PAYN	AMAZON	CASTER WHEELS CREDIT	0	10/03/2018	10/22/2018	-103.92
							-103.92
001-110.000-729.150 Other Operat							
	INKCREDIBLE INC	15197	T-SHIRTS	0	09/21/2018	10/22/2018	94.70
							94.70
001-110.000-737.200 Building Mair							
	DUTTON-LAINSON CO.	788422-1	LAVATORY REPAIRS	0	09/24/2018	10/22/2018	206.36
							206.36
						Total Dept. Auditorium:	**2,906.54**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	115.33
							115.33
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	31.12
							31.12
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	31.46
							31.46
001-120.000-726.200 Telephone							
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	25.44
							25.44
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	634.26
							634.26
001-120.000-727.500 R & M Heavy							
	MIDWEST TURF & IRRIGATIC	37988997-00	TORO PARTS	0	09/12/2018	10/22/2018	133.22
	MIDWEST TURF & IRRIGATIC	3798997-01	TORO PARTS	0	09/14/2018	10/22/2018	35.76
							168.98
001-120.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	610563/1	OFFICE KEYPAD ENTRY	0	09/24/2018	10/22/2018	119.99
							119.99
001-120.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	264880	DIESEL FUEL	0	10/03/2018	10/22/2018	1,024.44
							1,024.44
001-120.000-737.100 Landscaping							
	CENTRAL NE SOD SUPPLY	14557	SOD	0	09/24/2018	10/22/2018	200.00
							200.00
						Total Dept. Cemetery:	**2,351.02**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	3,381.50
							3,381.50
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	33.94
							33.94
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	293.88
							293.88
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET SERV 11.25 - 12.24	0	11/15/2018	10/22/2018	67.37
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	68.61
							135.98
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	11,798.74
							11,798.74
001-130.000-727.200 R & M Buildir							
	BEMAN'S APPLIANCE SERVI	18-3280	DUNCAN FIELD - FREEZER RE	0	08/01/2018	10/22/2018	105.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G COMMERCIAL ACCOU	610230/1	RR MAINT SUPPLIES	0	09/19/2018	10/22/2018	37.90
	BIG G COMMERCIAL ACCOU	610267/1	PLAYGROUND REPAIRS	0	09/20/2018	10/22/2018	8.18
	BIG G COMMERCIAL ACCOU	610087/1	ROOF REPAIR SUPPLIES	0	09/18/2018	10/22/2018	28.19
	BIG G COMMERCIAL ACCOU	610626/1	REC CENTER WINDOW COVEI	0	09/25/2018	10/22/2018	36.55
	DUTTON-LAINSON CO.	788233-1	PART	0	09/20/2018	10/22/2018	52.50
	DUTTON-LAINSON CO.	788588-1	PART	0	09/26/2018	10/22/2018	66.74
	KULLY PIPE & STEEL SUPPL	698921	RESTROOM REPAIRS	0	09/25/2018	10/22/2018	24.32
	KULLY PIPE & STEEL SUPPL	699004	SUPPLIES	0	09/26/2018	10/22/2018	45.77
	PRESTO-X	1004686	PEST CONTROL - SB COMPLE	0	09/20/2018	10/22/2018	53.05
							458.20
001-130.000-727.500	R & M Heavy						
	KULLY PIPE & STEEL SUPPL	698330	TUBE	0	09/13/2018	10/22/2018	6.94
	KULLY PIPE & STEEL SUPPL	698482	PLUG W/STOPPER	0	09/17/2018	10/22/2018	13.33
	LANDMARK IMPLEMENT INC	10551282	SWITCH	0	09/20/2018	10/22/2018	8.47
	SCHERBARTH, INC.	42538	AERATOR REPAIR	0	09/21/2018	10/22/2018	68.13
	THREE POINTS TIRE	19821	FLAT TIRE REPAIR	0	09/25/2018	10/22/2018	18.00
	THREE POINTS TIRE	19827	FLAT TIRE REPAIR	0	09/25/2018	10/22/2018	18.00
	TITAN MACHINERY INC - HAS	11437932GP	SPINNER KNOB	0	09/21/2018	10/22/2018	16.00
	TITAN MACHINERY INC - HAS	11457740GP	LYNCH PINS / BUSHINGS/ HITC	0	09/25/2018	10/22/2018	39.57
							188.44
001-130.000-727.800	R & M Vehicl						
	BIG G COMMERCIAL ACCOU	610663/1	SPRAYPAINT / COUPLERS / CC	0	09/25/2018	10/22/2018	25.50
	N A P A AUTO PARTS	821257	WIPERS	0	09/24/2018	10/22/2018	12.38
	N A P A AUTO PARTS	821957	TOW ROPES	0	09/27/2018	10/22/2018	339.98
	N A P A AUTO PARTS	822334	PIPE / BOLTS	0	09/28/2018	10/22/2018	17.21
	THREE POINTS TIRE	19859	TIRES / JUNK	0	09/28/2018	10/22/2018	97.00
							492.07
001-130.000-729.150	Other Operat						
	S.O.S. PORTABLE TOILET IN	39843	PORTABLE TOILET RENTAL	0	09/17/2018	10/22/2018	160.00
							160.00
001-130.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	606664/1	GAS CAN / CHISEL TIP	0	08/03/2018	10/22/2018	17.36
	N A P A AUTO PARTS	821482	BOLTS/BLOW GUN/NOZZLE/AD	0	09/25/2018	10/22/2018	41.30
							58.66
001-130.000-737.100	Landscaping						
	MENARDS - HASTINGS	66175	LANDSCAPING	0	10/02/2018	10/22/2018	30.86
	MENARDS - HASTINGS	66236	LANDSCAPING	0	10/03/2018	10/22/2018	14.97
							45.83
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33311	MISC BLDG MAINT SUPPLIES	0	09/26/2018	10/22/2018	406.14
	UPBEAT, INC.	606079	HEXAGON RECEPTACLE	0	09/18/2018	10/22/2018	899.02
							1,305.16
						Total Dept. Parks:	**18,352.40**
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Cc						
	NE DEPT.OF HEALTH & HUM	178 NAC 2	NE SWIMMING POOL OP CLINI	0	10/22/2018	10/22/2018	120.00
							120.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	2,115.29
							2,115.29
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	28.61
							28.61

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	18.27
							18.27
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	395.38
							395.38
001-140.000-727.700 R & M Tools (							
	TUBE PRO INC.	00034342	INFLATED TUBES W/HANDLES	0	09/18/2018	10/22/2018	591.50
							591.50
001-140.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	610372/1	TAPE	0	09/21/2018	10/22/2018	6.30
							6.30
001-140.000-737.650 Office Equipr							
	JOHNSEN/MOLLY//	117	REIMBURSEMENT	0	09/06/2018	10/22/2018	6.25
							6.25
				Total Dept. Water Park:			**3,281.60**
Dept: 145.000 Recreation prograr							
001-145.000-720.300 Professional							
	TEAMSIDELINE.COM	TS-INV-6005	USE OF TEAMSIDELINE SITE/(	0	10/01/2018	10/22/2018	599.00
							599.00
001-145.000-720.331 Adult Act. Co							
	COLLINS/SCOTT//	REC18-13	UMPIRE - 3 GAMES @ $21 EA	0	10/04/2018	10/22/2018	63.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 4 GAMES @ $23 EA	0	10/04/2018	10/22/2018	92.00
	NELSON/BRENT//	REC09-14	UMPIRE - 4 GAMES @ $23 EA	0	10/04/2018	10/22/2018	92.00
	PATEL/NAINAN//	REC18-12	UMPIRE - 4 GAMES @ $23 EA	0	10/04/2018	10/22/2018	92.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 2 GAMES @ $23 EA	0	10/04/2018	10/22/2018	46.00
	REICHERT/THOMAS//	REC12-06	UMPIRE - 4 GAMES @ $23 EA	0	10/04/2018	10/22/2018	92.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ $23 EA	0	10/04/2018	10/22/2018	69.00
							546.00
001-145.000-724.050 Printing							
	CORNHUSKER PRESS	P186705	FALL/WINTER ACT GUIDE BOC	0	09/28/2018	10/22/2018	2,106.67
							2,106.67
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	328.04
							328.04
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	25.45
							25.45
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	15.73
							15.73
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET SERV 10.20 - 11.19	0	11/10/2018	10/22/2018	77.37
							77.37
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	09/30/2018	10/22/2018	97.61
							97.61
001-145.000-729.050 Dues & Subs							
	US BANK CORPORATE PAY	JR VOLLEYBALL ASSOC	JVA CLUB DIRECTOR MEMBEF	0	09/25/2018	10/22/2018	120.00
							120.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-731.403 Spec. Event							
	HASTY AWARDS	09181724	COMMUNITY OLYMPICS AWAR	0	09/27/2018	10/22/2018	25.41
							25.41
001-145.000-731.404 Adult-Fam. R							
	SWANK MOTION PICTURES,	2572348	LICENSE - DVD TOY STORY	0	09/24/2018	10/22/2018	350.00
							350.00
001-145.000-731.700 Wearing App							
	INKCREDIBLE INC	15111	RECREATION PROGRAM T-SH	0	09/01/2018	10/22/2018	108.15
							108.15
			Total Dept. Recreation programming:				**4,399.43**
Dept: 150.000 Library							
001-150.000-720.310 Library Softw							
	ENVISION WARE, INC.	INV-US-38423	LIBRARY SOFTWARE MOBILE	0	09/27/2018	10/22/2018	725.00
	US BANK CORPORATE PAYM	QUIP	TEAM SOFTWARE	0	09/24/2018	10/22/2018	10.00
							735.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 150	ADS	0	09/30/2018	10/22/2018	358.80
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	09/30/2018	10/22/2018	95.00
							453.80
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	1,947.18
							1,947.18
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	09/19/2018	10/22/2018	59.40
							59.40
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	09/19/2018	10/22/2018	71.61
							71.61
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	09/19/2018	10/22/2018	178.73
							178.73
001-150.000-727.200 R & M Buildir							
	PRESTO-X	1016921	PEST CONTROL - LIBRARY	0	09/24/2018	10/22/2018	48.00
							48.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2033967613	BOOKS/PROCESSING	0	09/12/2018	10/22/2018	112.25
	BAKER & TAYLOR, INC.	2033931918	BOOKS/PROCESSING	0	09/21/2018	10/22/2018	4.15
	MIDWEST TAPE	96353041	AUDIOBOOK / PROCESSING	0	08/15/2018	10/22/2018	3.50
	MIDWEST TAPE	96424853	DVD'S / PROCESSING	0	09/11/2018	10/22/2018	2.85
	MIDWEST TAPE	96443544	DVD'S / PROCESSING	0	09/18/2018	10/22/2018	6.05
	MIDWEST TAPE	96443494	DVD'S / PROCESSING	0	09/18/2018	10/22/2018	19.95
	MIDWEST TAPE	96464418	DVD'S / PROCESSING	0	09/25/2018	10/22/2018	23.15
							171.90
001-150.000-730.050 Office Suppli							
	BAYSCAN TECHNOLOGIES	58135	ADHESIVE THERMAL RECEIPT	0	09/27/2018	10/22/2018	176.00
	BUSINESS WORLD PRODUC	020260	POSTAGE LABELS / BUBBLE M	0	10/20/2018	10/22/2018	31.76
	DEMCO, INC.	6463111	EARBUDS	0	09/28/2018	10/22/2018	66.95
							274.71
001-150.000-730.055 Library Suppl							
	DEMCO, INC.	6461900	TABBIES	0	09/27/2018	10/22/2018	119.04
							119.04

INVOICE APPROVAL LIST BY FUND REPORT

10/22/18 VOUCHERS TO BE PAID

City of Hastings

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001-150.000-730.056 Library Make							
	US BANK CORPORATE PAYM	PAYPAL	SHIPPING CHAGE	0	09/27/2018	10/22/2018	25.00
							25.00
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	5015165654	BOOKS	0	09/12/2018	10/22/2018	41.13
	BAKER & TAYLOR, INC.	2033967613	BOOKS/PROCESSING	0	09/12/2018	10/22/2018	319.23
	BAKER & TAYLOR, INC.	2033931918	BOOKS/PROCESSING	0	09/21/2018	10/22/2018	15.81
	BAKER & TAYLOR, INC.	5015175299	BOOKS	0	09/19/2018	10/22/2018	29.40
	BLACKSTONE AUDIO INC	1031274	AUDIOBOOKS	0	08/27/2018	10/22/2018	147.99
	GALE-CENGAGE LEARNING	64801670	BOOKS	0	09/05/2018	10/22/2018	123.16
	GALE-CENGAGE LEARNING	64754905	BOOKS	0	09/04/2018	10/22/2018	38.92
	GALE-CENGAGE LEARNING	64841514	BOOKS	0	09/06/2018	10/22/2018	37.48
	GALE-CENGAGE LEARNING	64840824	BOOKS	0	09/06/2018	10/22/2018	97.46
	GALE-CENGAGE LEARNING	64841319	BOOKS	0	09/06/2018	10/22/2018	71.22
	GALE-CENGAGE LEARNING	64985317	BOOKS	0	09/11/2018	10/22/2018	87.73
	GALE-CENGAGE LEARNING	65019282	BOOKS	0	09/12/2018	10/22/2018	20.24
	MIDWEST TAPE	96353041	AUDIOBOOK / PROCESSING	0	08/15/2018	10/22/2018	49.99
	MIDWEST TAPE	96424853	DVD'S / PROCESSING	0	09/11/2018	10/22/2018	16.99
	MIDWEST TAPE	96443544	DVD'S / PROCESSING	0	09/18/2018	10/22/2018	41.23
	MIDWEST TAPE	96443494	DVD'S / PROCESSING	0	09/18/2018	10/22/2018	44.98
	MIDWEST TAPE	96464418	DVD'S / PROCESSING	0	09/25/2018	10/22/2018	85.97
	MIDWEST TAPE	96482386	HOOPLA	0	09/30/2018	10/22/2018	1,799.94
	NE LIBRARY COMMISSION	29086	COLLECTION ITEMS	0	10/02/2018	10/22/2018	3,158.70
	RECORDED BOOKS, LLC	75996981	AUDIOBOOKS	0	09/05/2018	10/22/2018	177.62
	RECORDED BOOKS, LLC	76001989	AUDIOBOOKS	0	09/17/2018	10/22/2018	247.00
	RECORDED BOOKS, LLC	76003936	EAUDIO	0	09/19/2018	10/22/2018	56.90
	RECORDED BOOKS, LLC	76004417	EAUDIO	0	09/20/2018	10/22/2018	56.90
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/27/2018	10/22/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/20/2018	10/22/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/17/2018	10/22/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	09/13/2018	10/22/2018	100.00
	US BANK CORPORATE PAYM	BCP BOOKS	MAGAZINE RENEWAL	0	09/28/2018	10/22/2018	24.95
	US BANK CORPORATE PAYM	PAYPAL	MAGAZINE SUBSCRIPTION	0	09/27/2018	10/22/2018	29.63
	US BANK CORPORATE PAYM	GI INDEPENDENT	NEWSPAPER RENEWAL	0	09/21/2018	10/22/2018	257.40
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	09/20/2018	10/22/2018	17.06
							7,495.03
						Total Dept. Library:	**11,579.40**
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	HASTINGS TRIBUNE	ACT: 2732	ADVERTISE FOR 911 DISPATC	0	09/21/2018	10/22/2018	161.20
							161.20
001-220.000-720.350 Training & Co							
	CENTRAL COMMUNITY COLL	1643345	PEER TODAY - BOSS TOMORR	0	10/02/2018	10/22/2018	115.00
							115.00
001-220.000-727.400 R & M Comm							
	INTEGRATED SECURITY SOL	20180450	REPAIR LOBBY DOOR RELEAS	0	10/02/2018	10/22/2018	127.50
							127.50
						Total Dept. 911 center:	**403.70**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	NE FIRE SPRINKLER CORP.	3734	ANNUAL SPRINKLER INSPECT	0	09/24/2018	10/22/2018	518.00
							518.00
001-230.000-720.350 Training & Co							

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	US BANK CORPORATE PAYM	COURTYARD BY MARRIOTT	INCIDENT SAFETY OFFICER C	0	09/23/2018	10/22/2018	224.46
	US BANK CORPORATE PAYM	SPEZIA	MEAL - FIRE & ARSON CONF	0	09/17/2018	10/22/2018	18.59
	US BANK CORPORATE PAYM	HUHOT	MEAL - FIRE & ARSON CONF	0	09/20/2018	10/22/2018	16.11
	US BANK CORPORATE PAYM	FIREWATER	MEAL - FIRE & ARSON CONF	0	09/18/2018	10/22/2018	12.07
	US BANK CORPORATE PAYM	APPLEBEES	MEAL - FIRE & ARSON CONF	0	09/21/2018	10/22/2018	16.60
	US BANK CORPORATE PAYM	RAMADA	LODGING - FIRE & ARSON COI	0	09/21/2018	10/22/2018	356.00
							643.83
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	2,287.02
							2,287.02
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	08/31/2018	10/22/2018	9.42
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2018	10/22/2018	19.31
							28.73
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	08/31/2018	10/22/2018	81.77
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2018	10/22/2018	63.99
							145.76
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATION	0006486092018	HPS TV - ACT: 83561514000064	0	09/20/2018	10/22/2018	29.53
	CHARTER COMMUNICATION	0039545092018	LPS INTERNET/TV	0	09/20/2018	10/22/2018	87.38
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	285.85
							402.76
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	08/31/2018	10/22/2018	112.61
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2018	10/22/2018	108.11
							220.72
001-230.000-727.200 R & M Buildir							
	KRIEGER ELECTRIC CO.	44949	DROP CORD FOR BAY - LPS	0	09/26/2018	10/22/2018	187.26
	PLATTE VALLEY COMMUNIC	31779	OVERHEAD SPEAKER ISSUES	0	09/05/2018	10/22/2018	96.25
	PLATTE VALLEY COMMUNIC	31780	OVERHEAD SPEAKER ISSUES	0	09/05/2018	10/22/2018	125.00
	WAL-MART COMMUNITY	5817	LAUNDRY SUPPLIES	0	09/28/2018	10/22/2018	26.94
							435.45
001-230.000-727.201 R & M Groun							
	KRIEGER ELECTRIC CO.	44920	REPLACE PHOTO EYE SENSO	0	09/21/2018	10/22/2018	121.39
							121.39
001-230.000-727.400 R & M Comm							
	US BANK CORPORATE PAYM	AMAZON	PHONE CASE	0	09/17/2018	10/22/2018	25.98
							25.98
001-230.000-727.700 R & M Tools (							
	US BANK CORPORATE PAYM	AMAZON	BATTERIES FOR STREAM LIGI	0	09/18/2018	10/22/2018	99.99
							99.99
001-230.000-727.800 R & M Vehicl							
	FYR-TEK	S13298-9	E-2 CHECK RELIEF VALVE	0	09/25/2018	10/22/2018	179.50
	NE MACHINERY CO.	INV275081	L-1 REPLACE BATTERY	0	09/28/2018	10/22/2018	270.09
	PLATTE VALLEY COMMUNIC	31874	COBRA 3 - REPAIR POWER INV	0	09/28/2018	10/22/2018	52.50
	SPADY CHEVROLET,GMC,CA	24418	COBRA 1 - A/C REPAIR	0	10/01/2018	10/22/2018	250.88
							752.97
001-230.000-729.100 Laundry							
	MALOUF JR AND ASSOCIATE	IN-33325	STATION CLEANING SUPPLIES	0	09/28/2018	10/22/2018	174.60
	MALOUF JR AND ASSOCIATE	IN-33324	CLEANING SUPPLIES	0	09/28/2018	10/22/2018	43.65
	WAL-MART COMMUNITY	5817	LAUNDRY SUPPLIES	0	09/28/2018	10/22/2018	13.23
							231.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-730.100 Books & Map							
	US BANK CORPORATE PAYM	DEPT OF PUBLIC SAFETY	COMMUNITY RISK ASSESS BC	0	09/25/2018	10/22/2018	118.95
	US BANK CORPORATE PAYM	AMAZON	FIRE CHIEFS HANDBOOKS	0	09/17/2018	10/22/2018	163.80
							282.75
001-230.000-731.100 Bedding							
	WAL-MART COMMUNITY	5907	CLOROX WIPES/MATT PAD CC	0	09/24/2018	10/22/2018	104.28
							104.28
001-230.000-731.200 Food Supplie							
	WAL-MART COMMUNITY	5907	CLOROX WIPES/MATT PAD CC	0	09/24/2018	10/22/2018	23.88
							23.88
001-230.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	821268	R-6 DIESEL EXHAUST FLUID	0	09/24/2018	10/22/2018	31.98
							31.98
001-230.000-731.300 Ammo-Badge							
	MC CORD/DELMAR M.//	599658	BADGE / NAME TAGS - FIRE DI	0	08/20/2018	10/22/2018	314.00
							314.00
001-230.000-731.470 Fire Preventi							
	WAL-MART COMMUNITY	5817	LAUNDRY SUPPLIES	0	09/28/2018	10/22/2018	24.04
							24.04
001-230.000-731.650 Uniform Allov							
	GALL'S, LLC	010745017	2 CLASS B SHIRTS	0	09/12/2018	10/22/2018	94.19
							94.19
001-230.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	610608/1	DRAIN CLEANER / TAPE / TP R	0	09/24/2018	10/22/2018	45.42
	CULLIGAN OF HASTINGS	1001267	OCT RO RENTAL ACT: 1016102	0	10/01/2018	10/22/2018	26.00
	CULLIGAN OF HASTINGS	1001268	OCT RO RENTAL ACT: 1016102	0	10/01/2018	10/22/2018	26.00
	CULLIGAN OF HASTINGS	1001266	OCT RO RENTAL ACT: 1012152	0	10/01/2018	10/22/2018	26.00
	MALOUF JR AND ASSOCIATE	IN-33325	STATION CLEANING SUPPLIES	0	09/28/2018	10/22/2018	464.93
	MALOUF JR AND ASSOCIATE	IN-33324	CLEANING SUPPLIES	0	09/28/2018	10/22/2018	224.80
	US BANK CORPORATE PAYM	AMAZON	BAL DUE ON BUNN COFFEE M	0	09/07/2018	10/22/2018	0.01
	WAL-MART COMMUNITY	5907	CLOROX WIPES/MATT PAD CC	0	09/24/2018	10/22/2018	9.96
							823.12
001-230.000-737.215 Computer Sc							
	ESO SOLUTIONS INC	INV00010613	FH SOFTWARE UPDATE - TRAI	0	10/01/2018	10/22/2018	750.00
							750.00
001-230.000-737.705 Shop Supplie							
	MENARDS - HASTINGS	65741	SHELVING / SAW BLADES	0	09/24/2018	10/22/2018	83.94
	MENARDS - HASTINGS	65738	SWITCH COVERS / SAW BLAD	0	09/24/2018	10/22/2018	14.80
	WAL-MART COMMUNITY	5907	CLOROX WIPES/MATT PAD CC	0	09/24/2018	10/22/2018	14.05
	WARNER DISTRIBUTING	DR820002843	6 SQEEGEES	0	09/12/2018	10/22/2018	180.00
							292.79
						Total Dept. Hastings Fire & Rescue:	**8,655.11**
Dept: 230.300 Ambulance Service							
001-230.300-720.350 Training & Co							
	CENTRAL COMMUNITY COLI	1643271	CPR - 20 EMPLOYEES	0	10/01/2018	10/22/2018	300.00
	CENTRAL COMMUNITY COLI	1643169	PARAMEDIC PROGRAM - FALL	0	09/28/2018	10/22/2018	2,436.00
							2,736.00
001-230.300-726.200 Telephone							
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	653.40
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	119.49
							772.89
001-230.300-731.350 Medical Supp							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CROSIER PARK PHARMACY	28885	ASPIRIN	0	09/04/2018	10/22/2018	2.43
	CROSIER PARK PHARMACY	28899	ADENOSINE	0	09/05/2018	10/22/2018	280.00
	CROSIER PARK PHARMACY	28950	ALBUTEROL	0	09/08/2018	10/22/2018	15.00
	MATHESON TRIGAS-LINWEL	18354074	OXYGEN	0	09/28/2018	10/22/2018	50.59
	MATHESON TRIGAS-LINWEL	18422166	OXYGEN	0	10/03/2018	10/22/2018	63.46
	ZOLL MEDICAL CORPORATI(	2754660	MEDICAL SUPPLIES	0	09/28/2018	10/22/2018	495.00
							906.48
				Total Dept. Ambulance Service:			**4,415.37**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	BEYKE SIGNS, INC.	24475	SRO LETTERING AT SCHOOLS	0	09/29/2018	10/22/2018	100.00
	CHARTER COMMUNICATION	35568092618	CABLE SERV - OCTOBER - HPI	0	09/26/2018	10/22/2018	76.78
	MAAR/RAQUEL//	P183297	INTERPRET - 2HR MIN	0	10/05/2018	10/22/2018	50.00
	TRANSUNION RISK & ALTER	SEPTEMBER 2018	CURRENT & CONTRACT CHR(	0	09/01/2018	10/22/2018	110.00
	TRANSUNION RISK & ALTER	SEPTEMBER 2018	CURRENT & CONTRACT CHR(	0	09/01/2018	10/22/2018	6.30
							343.08
001-240.000-720.350 Training & Co							
	CONSOLIDATED MANAGEMI	215000	28 MEALS 9.20 - 9.26 - HPD	0	09/26/2018	10/22/2018	194.72
	CONSOLIDATED MANAGEMI	215065	29 MEALS 9.27 - 10.3 -- HPD	0	10/03/2018	10/22/2018	203.46
	NAT'L TACTICAL OFFICERS /	2616	19-078 REG FEE - DOREMUS	0	10/05/2018	10/22/2018	740.00
	NAT'L TACTICAL OFFICERS /	2433	8-18-282 REG FEE - BASIC SW.	0	08/13/2018	10/22/2018	6,560.00
	PUBLIC AGENCY TRAINING (	228946	INVESTIGATE TECH - SOCIAL I	0	04/18/2018	10/22/2018	295.00
	US BANK CORPORATE PAYN	MZEROA.COM	REMOTE PILOT COURSE	0	09/28/2018	10/22/2018	149.00
	US BANK CORPORATE PAYN	MECHANIX WEAR	10 MULITCAM ORIGINALS	0	09/21/2018	10/22/2018	349.86
	US BANK CORPORATE PAYN	PHILLIPS 66 FANTAS	FUEL - LA VISTA	0	09/21/2018	10/22/2018	27.52
	US BANK CORPORATE PAYN	LEGENDS	MEAL - LA VISTA	0	09/21/2018	10/22/2018	10.92
	US BANK CORPORATE PAYN	LEGENDS	MEAL - LA VISTA	0	09/20/2018	10/22/2018	15.74
	US BANK CORPORATE PAYN	EMBASSY CAFE	MEAL - LA VISTA	0	09/20/2018	10/22/2018	45.78
	US BANK CORPORATE PAYN	EMBASSY CAFE	MEAL - LA VISTA	0	09/20/2018	10/22/2018	7.14
	US BANK CORPORATE PAYN	EMBASSY SUITES	LODGING - LA VISTA	0	09/21/2018	10/22/2018	329.61
	US BANK CORPORATE PAYN	DOMINOS PIZZA	MEAL - LA VISTA	0	09/25/2018	10/22/2018	23.90
	US BANK CORPORATE PAYN	TARGETS ON LINE	4 BUNDLES OF TARGETS	0	09/24/2018	10/22/2018	117.13
							9,069.78
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	09/26/2018	10/22/2018	33.10
	US BANK CORPORATE PAYN	USPS	POSTAGE (NO RECEIPT)	0	09/25/2018	10/22/2018	9.70
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	10/02/2018	10/22/2018	4.10
	US BANK CORPORATE PAYN	USPS	POSTAGE	0	10/04/2018	10/22/2018	26.35
							73.25
001-240.000-724.050 Printing							
	ATLANTIS GLOBAL LLC	10394	THERMAL FAX PAPER	0	09/25/2018	10/22/2018	136.78
							136.78
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	5,457.09
							5,457.09
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/11/2018	10/22/2018	-0.04
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/11/2018	10/22/2018	478.32
							478.28
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/11/2018	10/22/2018	43.67
							43.67
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/11/2018	10/22/2018	339.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							339.20
001-240.000-727.200	R & M Buildir						
	OVERHEAD DOOR CO OF CI	37018	R&R BAY 1 GARAGE DOOR	0	09/25/2018	10/22/2018	787.06
	PRESTO-X	1004688	BIRD BAITING SERV - HPD	0	09/20/2018	10/22/2018	84.00
	SCHINDLER ELEVATOR COF	8104886435	QTR CONTRACT MAINT OCT -	0	10/01/2018	10/22/2018	140.01
	ULINE	101774233	45 GAL SAFETY CABINET/SHE	0	10/02/2018	10/22/2018	958.41
	US BANK CORPORATE PAYM	BALLISTIC PROD	POWDER STORAGE MAG TYP	0	10/04/2018	10/22/2018	348.64
							2,318.12
001-240.000-727.600	R & M Office						
	BIG G COMMERCIAL ACCOU	610691/1	MISC FASTENERS - SERVER F	0	09/25/2018	10/22/2018	3.50
							3.50
001-240.000-727.700	R & M Tools						
	DIGITAL ALLY INC	HASNE09242018DB1	FIRSTVU HD CHEST CAMERA	0	09/24/2018	10/22/2018	205.00
							205.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	40195	OIL CHANGE #14N982	0	09/21/2018	10/22/2018	50.98
	ACE AUTOMOTIVE, INC.	40226	R&R REAR PADS / ROTORS #6	0	09/26/2018	10/22/2018	339.38
	ACE AUTOMOTIVE, INC.	40232	R&R BATTERY #85	0	09/30/2018	10/22/2018	231.97
	ACE AUTOMOTIVE, INC.	40251	CABIN FILTER #69	0	10/01/2018	10/22/2018	52.25
	ACE AUTOMOTIVE, INC.	40280	OIL CHNG #74	0	01/05/2018	10/22/2018	39.98
	ACE AUTOMOTIVE, INC.	40281	OIL CHNG #90	0	10/05/2018	10/22/2018	39.98
	MENARDS - HASTINGS	65509	SHOP TOWELS	0	09/20/2018	10/22/2018	41.94
	PLATTE VALLEY COMMUNIC	31840	R&R LIGHT BAR - #70	0	09/21/2018	10/22/2018	693.75
							1,490.23
001-240.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	WALGREENS	2PK MULIPK CARDS	0	09/27/2018	10/22/2018	17.10
	WAL-MART COMMUNITY	3042	CDR/DVD SLEEVES/SWABS/CI	0	09/20/2018	10/22/2018	26.88
	WAL-MART COMMUNITY	1298	INK CART / 3PKS LEGAL PADS	0	10/04/2018	10/22/2018	34.31
							78.29
001-240.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	PAYPAL	IAPE BOOKS	0	09/27/2018	10/22/2018	52.90
	US BANK CORPORATE PAYM	THRIFTBOOKS	4 BOOKS	0	10/05/2018	10/22/2018	93.84
							146.74
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	1298	INK CART / 3PKS LEGAL PADS	0	10/04/2018	10/22/2018	20.14
							20.14
001-240.000-731.700	Wearing App						
	EMBLEM//AUTHORITY/THE	27853	100 TRT PATCHES	0	09/24/2018	10/22/2018	269.00
	GALL'S, LLC	10815316	1 PR WOMENS PANT	0	09/20/2018	10/22/2018	49.99
	JACK'S UNIFORMS & EQUIPI	77129A	TACLITE PANT	0	09/26/2018	10/22/2018	62.94
	US BANK CORPORATE PAYM	LAPG	4PR BOOTS	0	09/28/2018	10/22/2018	500.00
	US BANK CORPORATE PAYM	LAPG	4PR BOOTS	0	10/02/2018	10/22/2018	500.00
	US BANK CORPORATE PAYM	HIGH SPEED GEAR	8 BELTS	0	10/02/2018	10/22/2018	649.64
	US BANK CORPORATE PAYM	HIGH SPEED GEAR	12 BELTS	0	10/02/2018	10/22/2018	955.90
	US BANK CORPORATE PAYM	HIGH SPEED GEAR	CREDIT FOR SHIPPING	0	10/02/2018	10/22/2018	-67.90
	WAL-MART COMMUNITY	357	SEAM RIPPERS / TAPE MEASU	0	10/01/2018	10/22/2018	8.58
							2,928.15
001-240.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33330	PAPER TOWELS / KLEENEX	0	10/05/2018	10/22/2018	204.57
	WAL-MART COMMUNITY	1298	INK CART / 3PKS LEGAL PADS	0	10/04/2018	10/22/2018	5.94
							210.51
001-240.000-738.055	Field Equipm						
	AMTEC LESS-LETHAL SYSTI	38751	1 SIMUNITION M4/M16/AR15 B	0	09/25/2018	10/22/2018	298.96
	EAKES OFFICE SOLUTIONS	7614769-0	2 REAMS ONG PAPER	0	09/24/2018	10/22/2018	29.78

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	S.O.S. PORTABLE TOILET IN	39872	PORTABLE TOILET RENTAL	0	09/17/2018	10/22/2018	50.00
	US BANK CORPORATE PAYM	SIRCHIE	2 - 3ML STERILE WATER	0	09/20/2018	10/22/2018	91.28
	US BANK CORPORATE PAYM	AMAZON	5 - 12PKS STREAMLIGHT LITH	0	09/27/2018	10/22/2018	101.25
	US BANK CORPORATE PAYM	MAGPUL	8 M-LOK HAND GUARD	0	09/20/2018	10/22/2018	423.20
	US BANK CORPORATE PAYM	TROY	VTAC ALPH - 11" BLK	0	10/05/2018	10/22/2018	1,492.20
	US BANK CORPORATE PAYM	XYBIX SYSTEMS	DUPLICATE CHARGE	0	09/14/2018	10/22/2018	276.45
	US BANK CORPORATE PAYM	XYBIX SYSTEMS	CREDIT FOR DUP CHARGE	0	09/20/2018	10/22/2018	-276.45
	WAL-MART COMMUNITY	3042	CDR/DVD SLEEVES/SWABS/CI	0	09/20/2018	10/22/2018	180.03
	WAL-MART COMMUNITY	8816	WIPES / PET FOOD	0	10/08/2018	10/22/2018	32.64
							2,699.34
						Total Dept. Police:	**26,041.15**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER -	0	09/19/2018	10/22/2018	11.47
							11.47
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER -	0	09/19/2018	10/22/2018	13.19
							13.19
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER -	0	09/19/2018	10/22/2018	22.50
							22.50
001-330.100-729.422 Letter of Cre							
	GREAT WESTERN BANK	LETTER OF CREDIT	LETTER OF CREDIT	0	09/28/2018	10/22/2018	6,125.81
							6,125.81
						Total Dept. EPA 2nd street subsite:	**6,172.97**
Dept: 620.000 Airport							
001-620.000-723.050 Advertising							
	US BANK CORPORATE PAYM	AIRNAV	BASIC LISTING ON AIRNAV UN	0	10/04/2018	10/22/2018	55.00
							55.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	728.52
							728.52
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2018	10/22/2018	21.24
							21.24
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2018	10/22/2018	65.46
							65.46
001-620.000-726.200 Telephone							
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	25.44
							25.44
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2018	10/22/2018	106.50
							106.50
001-620.000-727.200 R & M Buildir							
	QUALITY SOUND & COMMUN	66755	DRINKING WATER SYSTEM 3 M	0	10/01/2018	10/22/2018	147.00
							147.00
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	264872	105.76 GAL #2 DYED DIESEL	0	10/01/2018	10/22/2018	523.48
							523.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901192835	4-4X6 MATS/COVERALLS-TERI	0	10/01/2018	10/22/2018	25.55
							25.55
						Total Dept. Airport:	**1,698.19**
						tal Fund GENERAL FUND:	**987,797.41**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200 Telephone							
	VERIZON WIRELESS	9815257872	IT CELL PHONE - J. WAHL	0	10/06/2018	10/22/2018	63.51
							63.51
						Total Dept. 000000:	**63.51**
						Total Fund I.T. FUND:	**63.51**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	HAFER/AMY//	REIMBURSEMENT	ANNIVERSAY WEEK SUPPLIES	0	10/03/2018	10/22/2018	23.50
							23.50
						Total Dept. 000000:	**23.50**
						d LIBRARY GRANT FUND:	**23.50**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	COUNTRYSIDE CURB APPEA	AUGUST	ALEXANDER PARK LANDSCAF	0	08/20/2018	10/22/2018	2,100.00
							2,100.00
						Total Dept. Parks:	**2,100.00**
						ınd PARKS GRANT FUND:	**2,100.00**
Fund: 145 POLICE DEPT EQUIP S							
Dept: 000.000							
145-000.000-742.420 Departmenta							
	K-T HEATING & AIR CONDITI	1859-49902	INSTALLATION OF ROOFTOP U	0	09/25/2018	10/22/2018	48,500.00
							48,500.00
						Total Dept. 000000:	**48,500.00**
						PT EQUIP SINKING FUND:	**48,500.00**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 Cando Projec							
	GRAND ISLAND POLICE DEF	OT REIMBURSEMENT	REIMBURSEMENT FOR OVERT	0	09/13/2018	10/22/2018	169.52
	PLATINUM AWARDS & GIFTS	13953	1/2 COST FOR (3) AWARDS,AR	0	10/02/2018	10/22/2018	351.90
							521.42
						Total Dept. 000000:	**521.42**
						Total Fund CANDO FUND:	**521.42**

Fund: 158 WIRELESS E911 FUND
Dept: 220.000 911 center

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
158-220.000-743.400 Communicati							
	GLENWOOD TELECOMMUNI	10565303	SPECIAL ACCESS 75% WIRELI	0	10/01/2018	10/22/2018	40.91
	WINDSTREAM COMMUNICAT	ACT: 090013968	75% WIRELESS 911	0	10/03/2018	10/22/2018	978.88
							1,019.79
					Total Dept. 911 center:		**1,019.79**
					ıd WIRELESS E911 FUND:		**1,019.79**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	GLENWOOD TELECOMMUNI	10565303	SPECIAL ACCESS 75% WIRELI	0	10/01/2018	10/22/2018	13.63
	WINDSTREAM COMMUNICAT	ACT: 090013968	75% WIRELESS 911	0	10/03/2018	10/22/2018	326.30
							339.93
					Total Dept. 911 center:		**339.93**
					nd LANDLINE E911 FUND:		**339.93**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stoı							
	GREAT PLAINS HONEY FARI	SEPTEMBER 2018	SEPT 2018 HONEY SALES	0	10/01/2018	10/22/2018	-2.40
	GREAT PLAINS HONEY FARI	SEPTEMBER 2018	SEPT 2018 HONEY SALES	0	10/01/2018	10/22/2018	12.00
	MUSEUM - FOUNDATION	SEPTEMBER 2018	KOOL AID DISCOVER THE DRE	0	10/01/2018	10/22/2018	113.85
	NE OFFICIAL SOFT DRINK HI	SEPTEMBER 2018	KOOL AID SALES - SEPT 2018	0	10/01/2018	10/22/2018	-19.29
	NE OFFICIAL SOFT DRINK HI	SEPTEMBER 2018	KOOL AID SALES - SEPT 2018	0	10/01/2018	10/22/2018	192.93
							297.09
					Total Dept. 000000:		**297.09**
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	FRED PRYOR SEMINARS	5134078	PRYOR 1 YR TRAINING - KARF	0	09/28/2018	10/22/2018	199.00
	FRED PRYOR SEMINARS	5134080	PRYOR 1 YR TRAINING - NOYI	0	09/28/2018	10/22/2018	199.00
	SCHEIERMAN/CARLA//	MILEAGE	SEPTEMBER MILEAGE REIMBI	0	09/30/2018	10/22/2018	30.25
							428.25
170-170.100-721.100 Shipping							
	SWANK MOTION PICTURES,	1559571	HALLOWEENTOWN / FREIGHT	0	10/01/2018	10/22/2018	28.00
	ULINE	101534183	WIDE MOUTH JARS / FREIGHT	0	09/24/2018	10/22/2018	27.33
							55.33
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 6984	12 MONTHS ANNUAL SUBSCR	0	10/01/2018	10/22/2018	125.00
	TAM RETAIL	015245	E-TAM SOFTWARE - 2 YR SECI	0	10/04/2018	10/22/2018	11,768.00
	US BANK CORPORATE PAYI	ADOBE	ADOBE CREATIVE CLOUD	0	09/17/2018	10/22/2018	32.09
							11,925.09
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	AUGUST 2018	AUGUST LODGING TAXES	0	10/01/2018	10/22/2018	9,815.11
							9,815.11
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	18-43	2 FILMS BOOKED - SEPTEMBE	0	10/01/2018	10/22/2018	70.00
							70.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	5,841.80
							5,841.80
170-170.100-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/05/2018	10/22/2018	180.02
							180.02
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/05/2018	10/22/2018	61.45
							61.45
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/05/2018	10/22/2018	475.84
							475.84
170-170.100-728.150 Film Royalty							
	GIANT SCREEN FILMS	TORNADO ALLEY	SEPTEMBER 2018 ROYALTIES	0	09/30/2018	10/22/2018	53.46
	MACGILLIVRAY FREEMAN FI	SEPTEMBER 2018	DREAM BIG / MUSICAL JOURN	0	09/30/2018	10/22/2018	87.64
	MACGILLIVRAY FREEMAN FI	SEPTEMBER 2018	DREAM BIG / MUSICAL JOURN	0	09/30/2018	10/22/2018	114.22
	S K FILMS, INC.	SEPT 2018	BUTTERFLIES 3D - SEPT 2018	0	09/30/2018	10/22/2018	74.31
	SONY PICTURES	HOTEL TRANS 3	HOTEL TRANSYLVANIA 3	0	10/08/2018	10/22/2018	-250.00
	SONY PICTURES	HOTEL TRANS 3	HOTEL TRANSYLVANIA 3	0	10/08/2018	10/22/2018	427.35
	SWANK MOTION PICTURES,	1559571	HALLOWEENTOWN / FREIGHT	0	10/01/2018	10/22/2018	350.00
	WALT DISNEY STUDIO MOTI	AVENGERS INF WAR	FILM: AVENGERS INF WAR	0	09/26/2018	10/22/2018	-250.00
	WALT DISNEY STUDIO MOTI	AVENGERS INF WAR	FILM: AVENGERS INF WAR	0	09/26/2018	10/22/2018	1,040.33
							1,647.31
170-170.100-729.050 Dues & Subs							
	AMERICAN ALLIANCE OF MU	421722	ANNUAL ACCREDITATION FEE	0	09/17/2018	10/22/2018	275.00
	MUSEUM STORE ASSOCIATI	BECKY K	1 YR INDIVIDUAL MEMBERSHI	0	10/05/2018	10/22/2018	165.00
							440.00
170-170.100-729.150 Other Operat							
	WOODWARD'S DISPOSAL SE	8820-1770	SEPT DOCUMENT DESTRUCTI	0	09/30/2018	10/22/2018	35.00
							35.00
170-170.100-730.050 Office Suppli							
	AMAZON CAPITAL SERVICES	1P19-V4T3-RPGQ	LAPTOP CASE	0	09/27/2018	10/22/2018	9.99
	EAKES OFFICE SOLUTIONS	323631-0	POST IT NOTES	0	10/01/2018	10/22/2018	9.29
	EAKES OFFICE SOLUTIONS	7614106-0	DESK CALENDAR	0	09/24/2018	10/22/2018	4.29
							23.57
170-170.100-731.205 Concessions							
	PEPSI-COLA BOTTLING CO.	6106941	CONCESSIONS	0	09/25/2018	10/22/2018	159.00
							159.00
170-170.100-731.408 Educational E							
	AMAZON CAPITAL SERVICES	1C97-MDQD-J6W4	MISC EDU SUPPLIES	0	09/28/2018	10/22/2018	152.08
	AMAZON CAPITAL SERVICES	1P19V4T3-V46N	GLOW IN THE DARK YARN	0	09/27/2018	10/22/2018	9.99
	ULINE	101534183	WIDE MOUTH JARS / FREIGHT	0	09/24/2018	10/22/2018	205.44
	US BANK CORPORATE PAYM	ACORN NATURALISTS	SCAT / SKULLS	0	09/21/2018	10/22/2018	109.95
							477.46
170-170.100-737.100 Landscaping							
	MENARDS - HASTINGS	65443	FESCUE SEED/TRIM LINE/ELE	0	09/19/2018	10/22/2018	17.87
							17.87
170-170.100-737.200 Building Mair							
	MENARDS - HASTINGS	65443	FESCUE SEED/TRIM LINE/ELE	0	09/19/2018	10/22/2018	-22.76
	MENARDS - HASTINGS	65443	FESCUE SEED/TRIM LINE/ELE	0	09/19/2018	10/22/2018	41.20
							18.44
170-170.100-737.205 Electrical Su							
	MENARDS - HASTINGS	65443	FESCUE SEED/TRIM LINE/ELE	0	09/19/2018	10/22/2018	25.99
							25.99
170-170.100-737.208 Collections S							
	BIG G COMMERCIAL ACCOU	610795/1	TANK SPRAYER / PAINT ROLLE	0	09/26/2018	10/22/2018	36.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							36.99
170-170.100-737.210 Exhibit Suppl							
	BIG G COMMERCIAL ACCOU	611139/1	FILE / FASTENERS	0	10/01/2018	10/22/2018	9.58
							9.58
170-170.100-737.212 Event Expen:							
	ALLEN'S OF HASTINGS, INC.	TRX: 155	MISC SUPPLIES FOR EVENT	0	10/03/2018	10/22/2018	26.61
	ALLEN'S OF HASTINGS, INC.	TRX: 52	REFRESHMENTS FOR EVENT	0	10/04/2018	10/22/2018	5.07
	WAL-MART COMMUNITY	2163	MISC SUPPLIES FOR EVENT	0	10/03/2018	10/22/2018	123.83
							155.51
170-170.100-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	611167/1	SPRAYPAINT / TIMER	0	10/02/2018	10/22/2018	39.93
	BIG G COMMERCIAL ACCOU	611252/1	PAINTING SUPPLIES	0	10/03/2018	10/22/2018	22.23
							62.16
170-170.100-743.550 Computer Eq							
	US BANK CORPORATE PAYM	BEST BUY	LENOVO TABLET	0	09/14/2018	10/22/2018	192.59
							192.59
				Total Dept. Museum administration:			**32,154.36**
				otal Fund MUSEUM FUND:			**32,451.45**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.300 Professional							
	ADAMS LAND TITLE	16806	SID 2018-1 - TITLE SEARCH'S	0	09/24/2018	10/22/2018	900.00
	FLATWATER TECHNOLOGIE:	1955	GIS BACK-UP RENEWAL	0	10/03/2018	10/22/2018	1,176.00
	MID-STATE ENGINEERING AI	16588	NORTH PARK COMMONS PRO	0	08/31/2018	10/22/2018	168.00
	OLSSON ASSOCIATES	299530	SHOWBOAT ROAD TRAFFIC AI	0	03/30/2018	10/22/2018	7,294.42
							9,538.42
180-000.000-720.350 Training & Cc							
	US BANK CORPORATE PAYM	PAYPAL	3 - REGISTRATIONS FOR NWE	0	10/04/2018	10/22/2018	300.00
							300.00
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	1,253.52
							1,253.52
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS/COMM STRE	0	10/02/2018	10/22/2018	766.28
							766.28
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	08/07/2018	10/22/2018	9.08
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	08/07/2018	10/22/2018	19.65
							28.73
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	08/07/2018	10/22/2018	84.31
							84.31
180-000.000-726.200 Telephone							
	CHARTER COMMUNICATION	34330092618	TV-INTERNET SERV - STREET	0	09/26/2018	10/22/2018	86.09
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	207.22
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	111.78
							405.09
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A	0	08/07/2018	10/22/2018	30.00
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	08/07/2018	10/22/2018	64.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							94.50
180-000.000-727.200 R & M Buildir							
	US BANK CORPORATE PAYM	ULINE	2-60 GAL FIRE CABINETS/SHE	0	10/01/2018	10/22/2018	2,111.54
							2,111.54
180-000.000-727.500 R & M Heavy							
	CENTRAL NE BOBCAT	108582	50 COUPLERS	0	09/19/2018	10/22/2018	70.85
	CENTRAL NE EQUIPMENT, L	205765	53 SPRAY TIP	0	09/24/2018	10/22/2018	19.00
	GARRETT TIRES AND TREAI	20001764	29 FLAT	0	09/26/2018	10/22/2018	80.85
	HASTINGS HONDA	4193858	56 CABLE	0	09/26/2018	10/22/2018	41.98
	PLATTE VALLEY COMMUNIC	31863	902 STROBE LIGHT	0	09/26/2018	10/22/2018	219.00
	THREE POINTS TIRE	19834	35 FLAT	0	09/26/2018	10/22/2018	72.00
							503.68
180-000.000-727.800 R & M Vehicl							
	THREE POINTS TIRE	19818	19 FLAT	0	09/24/2018	10/22/2018	20.00
							20.00
180-000.000-729.150 Other Operat							
	HASTINGS TRIBUNE	ACT: 2836	ADVERTISE FOR ENG DEPT	0	10/05/2018	10/22/2018	213.25
	HASTINGS TRIBUNE	ACT: 1667	ADVERTISE FOR STREET DEP	0	08/31/2018	10/22/2018	137.95
							351.20
180-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	20231	OFFICE SUPPLIES - JESUS	0	09/26/2018	10/22/2018	9.18
	BUSINESS WORLD PRODUC	20231-01	STAPLER - JESUS	0	09/27/2018	10/22/2018	9.49
	BUSINESS WORLD PRODUC	20254	GRAPHING CALCULATOR - JE!	0	10/02/2018	10/22/2018	114.99
							133.66
180-000.000-731.050 Asphalt & Ce							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE	233880	7.26CY CONCRETE	0	07/02/2018	10/22/2018	791.76
	CONSOLIDATED CONCRETE	233925	19CY CONCRETE	0	07/03/2018	10/22/2018	2,145.01
	CONSOLIDATED CONCRETE	233991	5.50CY CONCRETE	0	07/05/2018	10/22/2018	596.75
	CONSOLIDATED CONCRETE	234018	7.75CY CONCRETE	0	07/06/2018	10/22/2018	837.81
	CONSOLIDATED CONCRETE	234150	1.75CY CONCRETE	0	07/09/2018	10/22/2018	186.81
	CONSOLIDATED CONCRETE	234189	7.25CY CONCRETE	0	07/10/2018	10/22/2018	772.13
	CONSOLIDATED CONCRETE	234230	4.75CY CONCRETE	0	07/11/2018	10/22/2018	544.63
	CONSOLIDATED CONCRETE	234280	12.25CY CONCRETE	0	07/12/2018	10/22/2018	1,304.63
	CONSOLIDATED CONCRETE	234346	7.50CY CONCRETE	0	07/13/2018	10/22/2018	798.75
	CONSOLIDATED CONCRETE	234404	5.75CY CONCRETE	0	07/16/2018	10/22/2018	628.81
	CONSOLIDATED CONCRETE	234453	12CY CONCRETE	0	07/17/2018	10/22/2018	1,278.63
	CONSOLIDATED CONCRETE	234483	16.25CY CONCRETE	0	07/18/2018	10/22/2018	1,762.56
	CONSOLIDATED CONCRETE	234531	17.25CY CONCRETE	0	07/19/2018	10/22/2018	1,866.63
	CONSOLIDATED CONCRETE	234598	9.50CY CONCRETE	0	07/20/2018	10/22/2018	1,039.75
	CONSOLIDATED CONCRETE	234645	11.50CY CONCRETE	0	07/23/2018	10/22/2018	1,247.75
	CONSOLIDATED CONCRETE	234701	14.50CY CONCRETE	0	07/24/2018	10/22/2018	1,545.37
	CONSOLIDATED CONCRETE	234780	10CY CONCRETE	0	07/25/2018	10/22/2018	1,065.00
	CONSOLIDATED CONCRETE	234807	10CY CONCRETE	0	07/26/2018	10/22/2018	1,065.00
	CONSOLIDATED CONCRETE	234872	15.50CY CONCRETE	0	07/27/2018	10/22/2018	1,661.75
	CONSOLIDATED CONCRETE	234944	5.50CY CONCRETE	0	07/31/2018	10/22/2018	596.75
	CONSOLIDATED CONCRETE	236405	23.25CY CONCRETE	0	09/05/2018	10/22/2018	2,507.13
	CONSOLIDATED CONCRETE	236449	14.50CY CONCRETE	0	09/06/2018	10/22/2018	1,572.25
	CONSOLIDATED CONCRETE	236554	20.75CY CONCRETE	0	09/07/2018	10/22/2018	2,209.88
	CONSOLIDATED CONCRETE	236588	5.50CY CONCRETE	0	09/10/2018	10/22/2018	596.75
	CONSOLIDATED CONCRETE	236666	8CY CONCRETE	0	09/11/2018	10/22/2018	852.00
	CONSOLIDATED CONCRETE	236711	15CY CONCRETE	0	09/12/2018	10/22/2018	1,610.50
	CONSOLIDATED CONCRETE	236772	20CY CONCRETE	0	09/13/2018	10/22/2018	2,152.00
	CONSOLIDATED CONCRETE	236925	16.75CY CONCRETE	0	09/14/2018	10/22/2018	1,797.38
	CONSOLIDATED CONCRETE	236953	12.50CY CONCRETE	0	09/17/2018	10/22/2018	1,347.25
	CONSOLIDATED CONCRETE	237016	9.50CY CONCRETE	0	09/18/2018	10/22/2018	1,011.75
	CONSOLIDATED CONCRETE	237064	9.25CY CONCRETE	0	09/19/2018	10/22/2018	1,014.63
	CONSOLIDATED CONCRETE	237128	21.75CY CONCRETE	0	09/20/2018	10/22/2018	2,396.81
	CONSOLIDATED CONCRETE	237263	3CY CONCRETE	0	09/24/2018	10/22/2018	337.50
	CONSOLIDATED CONCRETE	237314	14CY CONCRETE	0	09/25/2018	10/22/2018	1,547.00
	CONSOLIDATED CONCRETE	237360	16.25CY CONCRETE	0	09/26/2018	10/22/2018	1,767.63
	CONSOLIDATED CONCRETE	237412	15.75CY CONCRETE	0	09/27/2018	10/22/2018	1,677.38
	GERHOLD CONCRETE COMI	50482510	7.75CY L3500 CONCRETE	0	10/20/2018	10/22/2018	778.88
	J.I.L. ASPHALT PAVING CO.	18491	31.51 SPR ASPHALT	0	09/17/2018	10/22/2018	1,827.58
	J.I.L. ASPHALT PAVING CO.	18511	24.19SPR ASPHALT	0	09/21/2018	10/22/2018	1,427.21
	ROSE EQUIPMENT, INC.	AI51823	PAID INVOICE SHORT - OWE $	0	10/01/2018	10/22/2018	20.00
	SUNBELT RENTALS	826900530001	ASPHALT RAKES/LUTE/CON S	0	09/20/2018	10/22/2018	481.69
	SUNBELT RENTALS	82645374-0001	6' ALUM FLOAT ADD ONS/WOC	0	09/19/2018	10/22/2018	155.88
	VONTZ PAVING, INC.	10460-1486	10.77 TONS ASPHALT	0	09/18/2018	10/22/2018	700.05
							51,525.41
180-000.000-731.350 Medical Supp							
	NORTH CENTRAL SAFETY S	9006	MEDICAL SUPPLIES	0	09/11/2018	10/22/2018	21.63
							21.63
180-000.000-731.400 Other Supplie							
	EARL MAY SEED & NURSERY	002-00035277	GRASS SEED & STARTER MAT	0	09/11/2018	10/22/2018	85.97
							85.97
180-000.000-731.600 Signs							
	3M KQS7020	9402226347	EPOXY ADHESIVE FOR STRIPI	0	09/21/2018	10/22/2018	557.17
	SHERWIN-WILLIAMS	3265-1	CREDIT - PAID INVOICE TWICE	0	08/02/2018	10/22/2018	-105.00
	SHERWIN-WILLIAMS	1738-7	GUARD RAC 5 FOR PAINT CRE	0	09/05/2018	10/22/2018	25.19
	SHERWIN-WILLIAMS	2422-7	SUPPLIES FOR PAINT CREW	0	09/25/2018	10/22/2018	157.54
							634.90
180-000.000-731.700 Wearing App							
	NE EYE CARE	ANDY BRITTAIN	REPLACEMENT SAFETY GLAS	0	08/09/2018	10/22/2018	225.00
	O'REILLY AUTO PARTS	764-224273	SAFETY VEST	0	09/27/2018	10/22/2018	4.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SHERWIN-WILLIAMS	0788-3	CREDIT - PAID INVOICE TWICE	0	08/07/2018	10/22/2018	-37.98
	US BANK CORPORATE PAYM	TSA	2- SAFETY VEST	0	10/01/2018	10/22/2018	35.63
							227.64
180-000.000-737.200 Building Mair							
	STATE OF NE-DEPT.OF COR	30786	FLAMABLE STORAGE CABINET	0	10/01/2018	10/22/2018	325.00
							325.00
180-000.000-738.050 Hand Tools							
	BIG G COMMERCIAL ACCOU	610285/1	PAINTERS TOOLS /UTILITY KN	0	09/20/2018	10/22/2018	22.20
	BIG G COMMERCIAL ACCOU	610336/1	ENGINEERS HAMMER / 2LB HA	0	09/20/2018	10/22/2018	83.94
	PAULEY LUMBER CO./W.G.//	80703	SHOVELS	0	09/20/2018	10/22/2018	47.97
	SUNBELT RENTALS	82688116-00001	HOOK METAL	0	09/20/2018	10/22/2018	20.99
	US BANK CORPORATE PAYM	HARBOR FREIGHT TOOLS	8" FOLD SAW/TIE DOWN STRA	0	10/02/2018	10/22/2018	39.01
							214.11
180-000.000-743.700 Tools & Misc							
	TRANSIT WORKS	142489	SUPPLIES - 6 FIELD BOOKS	0	10/01/2018	10/22/2018	89.49
							89.49
						Total Dept. 000000:	**68,715.08**
						Total Fund STREET FUND:	**68,715.08**
Fund: 190 KENO BETTERMENT F							
Dept: 120.000 Cemetery							
190-120.000-742.420 Departmenta							
	US BANK CORPORATE PAYM	AMAZON	AED	0	10/03/2018	10/22/2018	1,210.00
							1,210.00
						Total Dept. Cemetery:	**1,210.00**
						ENO BETTERMENT FUND:	**1,210.00**
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.527 2017-4 Shad							
	ENGEL CONSTRUCTION/BEI	SID2017-4	SID2017-4 - 33RD ST - WENDEI	0	10/05/2018	10/22/2018	53,417.08
							53,417.08
						Total Dept. 000000:	**53,417.08**
						T CONSTRUCTION FUND:	**53,417.08**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	INTERNET SERV - NOV LANDF	0	11/01/2018	10/22/2018	94.95
	OLSSON ASSOCIATES	311652	PHASE 313 RESAMPLE WELL I	0	09/19/2018	10/22/2018	1,200.00
	OLSSON ASSOCIATES	312663	HAST MSW LANDFILL PHASE 6	0	09/26/2018	10/22/2018	1,326.73
							2,621.68
610-000.000-720.330 State Dispos							
	NE DEPT.OF ENVIRONMENT.	26716	SOLID WASTE DISPL FEE 7/1-9	0	09/30/2018	10/22/2018	17,444.09
							17,444.09
610-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	SANDHILL OIL CO	FUEL - SWANA CONF - CHAND	0	09/25/2018	10/22/2018	38.32
	US BANK CORPORATE PAYM	ADVENTURES 1ST	FUEL - SWANA CONF - CHADR	0	09/27/2018	10/22/2018	29.61
	US BANK CORPORATE PAYM	COUNTRY KITCHEN	MEAL - SWANA CONF	0	09/27/2018	10/22/2018	16.07
	US BANK CORPORATE PAYM	BEST WESTERN	LODGING - SWANA CONF 9/25	0	09/28/2018	10/22/2018	300.39
							384.39

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #10128	BUDGET ELECTRICITY 2018 - (	0	10/01/2018	10/22/2018	419.44
							419.44
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	ACT: 8770466950	GAS SERV 8/29 - 9/27 - LANDFI	0	10/01/2018	10/22/2018	46.18
							46.18
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9815968846	9/7 - 10/6 CITY CELL & IPADS	0	10/06/2018	10/22/2018	90.89
							90.89
610-000.000-727.200 R & M Buildir							
	EAKES OFFICE SOLUTIONS	7613751-0	SHOP FURNITURE TABLE + CH	0	09/21/2018	10/22/2018	291.00
	QUALITY SOUND & COMMUN	66756	DRINKING WATER SYSTEM 3 M	0	10/11/2018	10/22/2018	147.00
							438.00
610-000.000-727.500 R & M Heavy							
	GARRETT TIRES AND TREAD	20001384	#113 - RF TIRE REPAIR	0	09/05/2018	10/22/2018	219.45
	GRAHAM TIRE COMPANY-HA	1818085418	#114 NEW LR TIRE	0	09/28/2018	10/22/2018	184.39
	HASTINGS OUTDOOR POWE	18037	LF HUSTLER Z - BLADES X 6	0	09/27/2018	10/22/2018	101.94
	N A P A AUTO PARTS	822134	TERMNATOR FILTER	0	09/28/2018	10/22/2018	15.27
	NE MACHINERY CO.	INV274803	#116 TILT LINK REPLACED DO(	0	09/28/2018	10/22/2018	2,940.87
	NE TRUCK CENTER, INC.	HP74464	#115 OIL DRAIN PLUG	0	10/04/2018	10/22/2018	6.74
	VERIZON WIRELESS	9815227700	MACH TO MACH SERV #110 GI	0	09/23/2018	10/22/2018	39.02
							3,507.68
610-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	641278-02	STAFF SCHEDULING CALEND/	0	09/25/2018	10/22/2018	17.50
							17.50
610-000.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANT	332861	153.3 GAL E10 UNLEADED	0	09/24/2018	10/22/2018	391.88
	MID-NEBRASKA LUBRICANT	332862	545.2 GAL #2 DYED DIESEL	0	09/24/2018	10/22/2018	1,373.90
	MID-NEBRASKA LUBRICANT	332930	223.3 GAL #2 DYED DIESEL	0	09/27/2018	10/22/2018	562.72
	THOMSEN OIL CO.	264872	105.76 GAL #2 DYED DIESEL	0	10/01/2018	10/22/2018	278.14
							2,606.64
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1901177046	MATS/COVERALLS	0	09/17/2018	10/22/2018	26.20
	ARAMARK UNIFORM SERVIC	1901184902	MATS/COVERALLS	0	09/24/2018	10/22/2018	26.20
	ARAMARK UNIFORM SERVIC	1901192834	MATS/COVERALLS	0	10/01/2018	10/22/2018	26.97
							79.37
610-000.000-737.710 Welding Sup|							
	MATHESON TRIGAS-LINWEL	18334289	WELDING MIX - HIGH GRADE	0	09/25/2018	10/22/2018	47.08
							47.08
						Total Dept. 000000:	**27,702.94**
						tal Fund LANDFILL FUND:	**27,702.94**

Fund: 710 SELF INSURED HEALT
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.480 Health Benef							
	AMERITAS LIFE INSURANCE	010-33752	DIVISION 1 (NON-HU) VISION I	0	10/01/2018	10/22/2018	1,664.08
	AMERITAS LIFE INSURANCE	010-33752	DIVISION 2 (HU) VISION INSUR	0	10/01/2018	10/22/2018	1,130.04
	AMERITAS LIFE INSURANCE	PAYROLL CHECK	1ST PAYROLL DEDUCTION CK	0	10/04/2018	10/22/2018	-844.62
	MUTUAL OF OMAHA	G000AZN9	DIVISION 1 (NO UTIL) LIFE/AD&	0	09/21/2018	10/22/2018	3,219.73
	MUTUAL OF OMAHA	PAYROLL CHECK	1ST PAYROLL DEDUCTION CK	0	10/04/2018	10/22/2018	-2,341.32
	MUTUAL OF OMAHA	G000AZN9	DIVISION 2 (UTILITY) LIFE/ADD	0	10/01/2018	10/22/2018	3,028.53
	MUTUAL OF OMAHA	G000AZN9	DIVISION 2 (UTILITY) L T DISAE	0	10/01/2018	10/22/2018	4,712.76
							10,569.20

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	**10,569.20**
						INSURED HEALTH FUND:	**10,569.20**
						Grand Total:	**1,234,431.31**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 38790 To Check No.: 38935

Printed: 10/16/2018 10:40

From Check Date: 10/05/2018 - To Check Date: 10/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38790	24975	FEDEX	6-320-53796	DELIVERY SERVICE	106.27	1 35532	106.27
38791	32400	HASTINGS, CITY OF	100518	EMPLOYEE FLEXPLAN DEDUCTION!	3,215.16	1 61292	3,215.16
38792	69175	SOUTHERN POWER DISTRICT	4908002 092818	MAXON AVENUE POWER	312.46	1 45026	312.46
38793	70300	STATE DISBURSEMENT UNIT	CO1482539 100518	REMIT GARNISHMENT	248.00	1 62410	248.00
38794	11500	CAPITAL BUSINESS SYSTEMS, INC	23393241	COPIER LEASES	679.80	1 61630	211.63
						2 75065	468.17
			823683	COPY OVERAGES	304.84	1 69030	304.84
					984.64		984.64
38795	15575	CONSOLIDATED CONCRETE CO.	236712	CONCRETE	408.80	1 35076	85.66
						2 20043	323.14
			236954	CONCRETE	384.89	2 20679	384.89
					793.69		793.69
38796	23355	ENERGY PIONEER SOLUTIONS	100818	SEPTEMBER NET RECEIPTS	1,034.41	1 62323	1,034.41
38797	45725	MONTE MALOUF JR. & ASSOC.	IN-33309	GARBAGE BAGS	833.94	1 61561	833.94
38798	77050	VERIZON WIRELESS	9815179734	CELL PHONE SERVICE	2,514.63	1 19210	237.74
						1 39210	174.97
						1 49210	87.25
						1 69210	1,215.22
						2 29210	568.72
						2 75065	230.73
					2,514.63		2,514.63
38799	79975	WINDSTREAM NEBRASKA INC	091774858 092718	TELEPHONE SERVICE	1,111.18	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	309.74
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,111.18		1,111.18
38800	09275	BLUE CROSS & BLUE SHIELD OF N	300031 101018	EMPLOYEE HEALTH INSURANCE	13,764.87	1 62414	13,764.87
38801	22725	ELLERBROCK-NORRIS INSURANCI	2691	INSURANCE	23,605.25	1 61632	8,502.61
						2 21651	15,102.64
			2692	INSURANCE	296,027.10	2 21651	296,027.10
			2694	INSURANCE	12,830.00	1 61632	12,830.00
					332,462.35		332,462.35
38802	24350	FACTORY MUTUAL INSURANCE C(	SL-V000535	PROPERTY INS POLICY 1031988	353,477.00	1 61632	353,477.00
38803	24975	FEDEX	6-327-15083	DELIVERY SERVICE	94.27	1 35532	94.27
38804	01875	ADAMS COUNTY REGISTER OF DE	023 092818	LIENS, EASEMENTS	194.00	1 69180	194.00
38805	02675	AIRGAS USA, LLC	9080744065	TYVEK COVERALLS	728.08	2 75065	728.08
			9080866199	MULTIGAS DETECTOR	1,135.41	2 79275	1,135.41
					1,863.49		1,863.49
38806	03225	ALLIED ELECTRONICS, INC.	9010045790	DISCONNECT SWITCH	98.89	2 75115	98.89
38807	03675	ALTEC INDUSTRIES INC.	50299080	TRUCK REPAIRS	1,050.75	2 21844	1,050.75
			50299087	TRUCK REPAIRS	235.00	2 21844	235.00
					1,285.75		1,285.75
38808	05750	ANSTINE FIRE EQUIPMENT	3757	RECHARGE FIRE EXTINGUISHER	28.89	2 25820	28.89
			3761	RECHARGE FIRE EXTINGUISHER	29.43	1 69020	29.43
					58.32		58.32
38809	06175	ARAMARK	1901183396	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901191299	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901192847	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31

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HASTINGS UTILITIES

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From Check Date: 10/05/2018 - To Check Date: 10/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			1901192848	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901194503	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901199177	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901200755	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901200756	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901202480	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					351.30		351.30
38810	06710	ATLAS COPCO COMPRESSORS LL	170577	DRAIN VALVE KIT	236.08	2 25145	236.08
38811	08000	BAUER BUILT TIRES	860065562	TIRES FOR AG CHEM MACHINE	24,778.88	1 45520	1,500.00
						1 45520	23,278.88
					24,778.88		24,778.88
38812	08100	BEARING DISTRIBUTORS	9500227938	IDLER	1,149.27	2 95126	1,149.27
38813	08425	BENETECH, INC	110853	MAINTENANCE AGREEMENT/CLEAN	650.00	2 95126	650.00
38814	08675	BERT GURNEY & ASSOCIATES	6571	SENSOR CARTRIDGES	905.00	1 45462	905.00
38815	08925	BIG G	609022/1	HIP WADERS	(56.41)	1 61561	(56.41)
			609072/1	BOLTS	0.54	1 61561	0.54
			611454/1	BATTERY, DAWN DISH SOAP	14.24	1 69180	14.24
			611621/1	FLAGS, LYSOL, CHEST WADERS	1,611.69	1 61561	1,611.69
			611622/1	SHOVEL HANDLE RIVOTS	2.79	1 61630	2.79
					1,572.85		1,572.85
38816	09075	BLACK BOX CORP.	IN0658564	CABLE	1,246.87	2 75115	1,246.87
38817	09250	BLACKHAWK INDUSTRIAL DIST	7414144	OIL PUMP & LID	517.04	2 25064	517.04
38818	09330	BLUFFS SANITARY SUPPLY	371372	CARPET CLEANER & BRUSH	193.79	2 75065	193.79
38819	09475	BOSSELMAN ENERGY, INC.	3908074 UF	OIL PUMP GAUGE	257.28	1 61847	257.28
38820	10525	BUSINESS WORLD PRODUCTS	642314	HI-LIGHTERS	50.76	1 61561	50.76
38821	10575	BUTLER AG EQUIPMENT	16PS0019731	FILTERS	716.82	1 45520	716.82
38822	12075	CAYENTA	CT039698	YEAR END SOFTWARE ASSISTANCI	200.00	1 69190	200.00
38823	12225	CENTRA CHEMICAL SERVICE	41721	ICE MELT	561.22	1 61561	561.22
38824	12375	CENTRAL DISTRICT HEALTH DEPT	19210	WATER TESTING	1,787.50	1 35531	287.50
						1 35531	1,500.00
					1,787.50		1,787.50
38825	12625	CENTRAL NEBRASKA COLLECTIOI	093018	COLLECTION AGENCY FEES	109.08	1 69030	109.08
38826	12825	CENTRAL STATES GROUP	1354703-00	BLACK PIPE	1,481.38	2 25135	1,481.38
38827	13075	CHARTER COMMUNICATIONS	0354001100718	PHONE & INTERNET	1,229.11	1 69180	90.00
						1 69190	410.00
						1 69210	729.11
					1,229.11		1,229.11
38828	13610	CINTAS CORPORATION	449711905	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449711909	UNIFORM SERVICE	169.68	2 79275	169.68
					379.62		379.62
38829	15675	CONSOLIDATED FLEET SERVICES	2018RP0027	INSPECTION/TESTING EQUIPMENT	1,250.00	2 75065	1,250.00
			2018RP0028	TRUCK INSPECTIONS	3,660.00	1 61842	250.00
						1 61845	250.00
						1 61845	250.00
						1 61845	310.00
						2 21844	125.00
						2 21844	200.00
						2 21844	325.00
						2 21844	325.00
						2 21844	325.00
						2 21844	325.00

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						2 21844	325.00
						2 21844	325.00
						2 25820	325.00
					4,910.00		4,910.00
38830	16695	CORE & MAIN LP	J529532	POLY PIGS	250.38	1 61561	250.38
38831	17475	CREDIT MANAGEMENT	093018	COLLECTION AGENCY FEES	34.44	1 69030	34.44
38832	17525	CRESCENT ELECTRIC SUPPLY CO	S505476336.002	CONDUIT ELBOWS	902.19	2 21561	902.19
38833	18125	D C & B SUPPLY INC.	22749	REPAIR GAS METERS	4,058.00	1 15734	1,500.00
						1 15734	2,558.00
					4,058.00		4,058.00
38834	18375	D P C INDUSTRIES, INC.	817002447-18	SODIUM HYPOCLIRITE	329.95	1 35580	329.95
38835	18827	DATAVIZION, LLC	2018.1339	RESOLVE EMAIL CLOUD STORAGE	140.00	1 69190	140.00
38836	19225	DELKEN PRESS	101018	BUSINESS CARDS	131.61	1 19210	43.87
						1 69210	87.74
					131.61		131.61
38837	20650	DOWNEY DRILLING, INC	18-688-2	REBUILD WELL D	49,788.16	2 25130	1,500.00
						2 25130	48,288.16
					49,788.16		49,788.16
38838	21375	DUTTON-LAINSON COMPANY	S3799-1	ACTUATOR, VALVE LINKAGE	1,004.78	1 45460	1,004.78
			S3799-2	GLOBE VALVE	1,547.48	1 45460	47.48
						1 45460	1,500.00
			S3858-1	COMPRESSION CONNECTORS	155.16	2 21561	155.16
			S3860-1	LED FIXTURES	6,439.72	2 25115	1,500.00
						2 25115	4,939.72
			S4017-1	POLECRETE STABALIZER	2,649.35	1 61561	2,649.35
					11,796.49		11,796.49
38839	21975	EAKES OFFICE EQUIPMENT	7622258-0	MARKERS	26.84	1 69180	26.84
			7623051-1	CUSTOM STAMP	28.46	1 69030	28.46
			7624582-0	LABEL MAKER & TAPE	60.33	1 69180	60.33
			7624622-0	COPY PAPER, POST IT NOTES	516.81	1 61561	516.81
			7624622-1	POST IT NOTES	145.41	1 61561	145.41
			7627358-0	OFFICE FURNITURE - IT	18,759.12	1 63910	1,500.00
						1 63910	17,259.12
			7628031-1	CLIPBOARD	22.96	1 19210	22.96
			C7568027-0	WRONG DESK PARTS ORDERED	(1,020.78)	1 69203	(1,020.78)
					18,539.15		18,539.15
38840	22830	ELLIS WHEELER	18009	MARKING PAINT	105.93	1 60472	105.93
38841	23225	ENDRESS & HAUSER	6002006490	SENSORS	2,070.25	1 45462	570.25
						1 45462	1,500.00
					2,070.25		2,070.25
38842	23450	ENGINEERED CONTROLS INC	165703	REPAIR HVAC SYSTEM	973.75	2 25115	973.75
38843	23570	ENVIRONMENTAL PRODUCTS & A(	236078	STAINLESS STEEL NOZZLES	184.19	1 45021	184.19
38844	24075	EXPERITEC, INC.	CD99048104	LINEAR CAGE	2,130.52	2 25125	630.52
						2 25125	1,500.00
					2,130.52		2,130.52
38845	24675	FAMILY MEDICAL CENTER	418490P10003317	HEP B SHOTS	120.00	1 49270	120.00
38846	24825	FASTENAL CO.	NEHAS148590	NUTS, BOLTS, WASHERS	13.63	2 25120	13.63
			NEHAS148872	ID FAN PARTS	1,433.19	2 25125	1,433.19
					1,446.82		1,446.82
38847	25025	FEDEX FREIGHT	4694143101	FREIGHT CHARGES	290.14	2 20691	290.14
38848	30050	GRAHAM TIRE CO OF HASTINGS L	1818085228	TIRES	805.99	1 61842	805.99
			1818085252	TIRES	702.64	2 21844	702.64
			PM37362	TIRE CREDIT	(26.36)	1 61842	(26.36)
					1,482.27		1,482.27

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38849	30075	GRAINGER	9924570667	RECEPTACLES	192.58	2 25115	192.58
38850	30325	GRAYBAR ELECTRIC CO.	9306525057	LED FLASHLIGHTS	248.55	1 35522	248.55
38851	30775	GROEBNER	368566	CLAMP INSERTS	236.33	1 15750	236.33
			368701	FLOW METERS & SENSORS	2,796.46	2 25050	1,296.46
						2 25050	1,500.00
					3,032.79		3,032.79
38852	31325	H D R ENGINEERING INC.	1200141488	ENGINEERING SERVICES	1,462.53	1 40334	1,462.53
38853	32125	HARTLAND CLEANING SERVICE	4977	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
38854	32325	HASTINGS CANVAS & MFG. CO.	101018	TARP REPAIR	25.00	2 25820	25.00
38855	32375	HASTINGS, CITY OF	045-239659	ERP SOFTWARE	964.43	1 63980	964.43
			1955	GIS BACKUP SERVER	392.00	1 69180	392.00
			6581798NECHAS	2019 AERIALS PAYMENT	2,599.80	1 69180	2,599.80
			9572	CITY ATTORNEY	4,439.25	1 69230	4,439.25
			9580	STREET REPAIRS	745.50	1 35570	208.00
						1 35570	537.50
			9581	STREET REPAIRS	926.00	1 35570	416.00
						1 35570	510.00
					10,066.98		10,066.98
38856	32475	HASTINGS, CITY OF	9570	CIVIL SERVICE	3,515.76	1 69230	3,515.76
38857	33115	HASTINGS PHYSICAL THERAPY	3675	PT, PHYSICAL & DRUG TESTING	985.00	1 69260	460.00
						1 69300	65.00
						2 29265	460.00
					985.00		985.00
38858	33225	HASTINGS TRIBUNE	00000177 093018	ADVERTISING	181.36	1 39210	175.80
						1 69210	5.56
					181.36		181.36
38859	33375	HATTEN ELECTRIC SERVICE	0070495-IN	REPAIR MOTOR	250.38	2 25700	250.38
38860	33635	HEALTH MANAGEMENT SYSTEMS	2018-1132	EAP SERVICES	226.00	1 69260	226.00
38861	35250	HOMETOWN LEASING	22794652	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653	COPIER LEASE	732.17	2 75065	732.17
			22794654	COPIER LEASE	231.00	1 49210	231.00
					2,539.28		2,539.28
38862	35775	HUGHES MACHINERY CO., INC.	4249623	GASKETS	815.60	2 25110	815.60
38863	36675	I B T, INC.	7331354	AIR FILTERS	174.14	2 25115	174.14
			7338975	TILE MATS	765.08	2 95126	39.89
						2 95126	725.19
			7340674	IDLERS	388.05	2 95126	388.05
					1,327.27		1,327.27
38864	37040	INTEGRATED SECURITY SOLUTIOI	20180289	REPAIR INTERCOM SYSTEM	179.35	2 75145	179.35
38865	38675	INTERSTATE ALL BATTERY CENTE	1905801001575	BATTERIES	333.84	1 61561	333.84
38866	39225	ITRON, INC.	479666	MAINTENANCE AGREEMENT	2,201.71	1 69020	701.71
						1 69020	1,500.00
					2,201.71		2,201.71
38867	39425	J C I INDUSTRIAL	8165443	SLEEVE	2,305.11	2 25115	805.11
						2 25115	1,500.00
					2,305.11		2,305.11
38868	39480	J-SPOT SERVICES, LLC	18260	LOCATING SERVICES	300.00	1 60472	300.00
38869	40075	JOHNSON, MICHAEL	092718	REIMBURSEMENT OF EXPENSES	557.53	2 29220	557.53
38870	40525	K & G PLUMBING	181288	REPLACE WATER SERVICE	1,775.00	1 35570	275.00
						1 35570	1,500.00
			181418	REPLACE WATER SERVICE	3,603.95	1 35570	1,500.00
						1 35570	2,103.95

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 38790 To Check No.: 38935

Printed: 10/16/2018 10:40

From Check Date: 10/05/2018 - To Check Date: 10/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			181419	REPLACE WATER SERVICE	1,975.00	1 35570	475.00
						1 35570	1,500.00
			181438	REPLACE WATER SERVICE	2,935.00	1 35570	1,435.00
						1 35570	1,500.00
			181439	REPLACE WATER SERVICE	900.00	1 35570	900.00
			181453	REPLACE WATER SERVICE	1,985.00	1 35570	485.00
						1 35570	1,500.00
					13,173.95		13,173.95
38871	40875	K T HEATING & AIR COND. INC.	1110-49880	DUCT WORK	380.00	1 45451	380.00
			1110-50037	SERVICE CALL	75.00	1 10002	75.00
					455.00		455.00
38872	41325	KELLY SUPPLY CO.	15095090-0	ADAPTER/COUPLER	303.20	2 95065	303.20
			15095315-0	VALVE	1,056.18	1 45461	1,056.18
			15095424-0	DISCHARGE HOSE	715.30	2 95126	715.30
			15095431-0	HOSE	65.77	2 25130	65.77
					2,140.45		2,140.45
38873	42425	KRIZ-DAVIS COMPANY	916277949	WALLBLOWER STARTER PARTS	365.52	2 25125	365.52
			916277950	HARD HAT LIGHTS	252.52	2 25820	252.52
			916328236	MODULE & CONTROL SYSTEM PAR	4,550.61	2 25125	1,500.00
						2 25125	3,050.61
			916328238	ASR WELL PART	50.91	1 30318	50.91
					5,219.56		5,219.56
38874	42625	KULLY PIPE & STEEL CORP.	699174	PIPE, FITTINGS	85.67	2 25130	85.67
			699296	LEAK DETECTOR SPRAY	120.06	1 61561	120.06
			699323	COUPLINGS, ELBOWS	242.65	2 25124	242.65
			699400	PIPE, COUPLINGS	4,139.47	2 25124	1,500.00
						2 25124	2,639.47
			699508	CAPS	18.13	1 61561	18.13
			699509	PVC CAPS	63.75	2 21561	63.75
					4,669.73		4,669.73
38875	42825	L C L TRUCK EQUIPMENT INC	150616	TRUCK REPAIRS	1,008.42	1 61842	1,008.42
38876	43194	LANDMARK IMPLEMENT, INC	10488283	OIL	(71.04)	1 45520	(71.04)
			10553963	HYDRAULIC FLUID	844.75	1 45520	844.75
			10558296	MOWER & AG CHEM PARTS	420.75	1 45500	343.65
						1 45520	77.10
					1,194.46		1,194.46
38877	44325	LINWELD	18454603	HYDROGEN	2,661.82	2 75055	2,661.82
			18462705	NITROGEN	12.15	2 25020	12.15
			51361621	SEPTEMBER CYLINDER RENTAL	392.38	1 15491	14.45
						1 15673	19.26
						1 15750	52.97
						1 45430	12.04
						2 25020	40.93
						2 25050	33.71
						2 25055	21.67
						2 25125	9.63
						2 25128	55.21
						2 25140	21.67
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	79.41
						2 75125	4.93
						2 75135	12.04
					3,066.35		3,066.35
38878	44350	LINCOLN WINWATER CO.	057772 00	PIPE REPAIR COUPLINGS	1,613.56	1 61561	1,613.56
38879	45325	M R L CRANE SERVICE, INC.	20393	SCISSOR LIFT RENTAL	1,594.10	2 25115	94.10
						2 25115	1,500.00
			20499	CRANE RENTAL W/OPERATOR	232.50	2 25130	232.50
					1,826.60		1,826.60
38880	45375	M S C INDUSTRIAL SUPPLY CO IN(	96749369	SOAP	320.04	2 75065	320.04
			98965169	GAS DETECTOR CHARGER	2,171.19	2 25064	671.19
						2 25064	1,500.00
					2,491.23		2,491.23

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 38790 To Check No.: 38935

Printed: 10/16/2018 10:40

From Check Date: 10/05/2018 - To Check Date: 10/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38881	46175	MARY LANNING MEMORIAL HOSPI	179	FIT TESTING	67.00	1 69270	67.00
38882	47175	MENARDS	65781	TARPS	28.83	1 69030	28.83
38883	47825	MEYER, ALLEN	100518	LICENSE RENEWALS	318.00	1 69300	318.00
38884	47975	MICROFILM IMAGING SYSTEMS, IN	77656	ANNUAL SERVICE AGREEMENT	6,386.83	1 69190	1,500.00
						1 69190	4,886.83
					6,386.83		6,386.83
38885	48675	MID-NEBRASKA LUBRICANTS	117287	OIL, DIESEL EXHAUST FLUID	1,292.81	1 61511	1,210.91
						1 61847	81.90
			117288	DIESEL EXHAUST FLUID	76.90	1 45021	76.90
			359826	DIESEL FUEL	3,780.25	1 61513	3,780.25
			359827	DIESEL FUEL	506.27	1 61513	506.27
			359967	DIESEL FUEL	4,397.05	1 61511	4,397.05
			359968	GASOLINE	3,856.03	1 61511	3,856.03
					13,909.31		13,909.31
38886	50025	MITSUBISHI POWER SYSTEMS	80008972	FD FAN PARTS	78,167.74	2 25125	1,500.00
						2 25125	76,667.74
					78,167.74		78,167.74
38887	50175	MODERN METHODS LEASING INC	56715	COPIER LEASES	1,221.62	1 69210	1,221.62
38888	50775	MOTION INDUSTRIES, INC.	NE05-336994	LUBRICANT	424.99	2 25135	424.99
38889	51825	N A P A AUTO PARTS	818950	OIL FILTERS	49.04	1 61561	49.04
			822747	AG CHEM PARTS	307.77	1 45520	307.77
					356.81		356.81
38890	53725	NEBRASKA CHAPTER IAEI	206	CONFERENCE REGISTRATION FEES	525.00	2 79225	525.00
38891	53900	NEBRASKA ENVIRONMENTAL PRC	W01001	TRUCK REPAIRS	8,955.64	1 45021	1,500.00
						1 45021	7,455.64
					8,955.64		8,955.64
38892	54125	NEBRASKA MACHINERY CO.	CUI574007	WATER WAGON PARTS	1,315.14	2 95146	1,315.14
			INV275307	DOZER PARTS & REPAIRS	1,964.47	2 95146	464.47
						2 95146	1,500.00
					3,279.61		3,279.61
38893	54526	NEBRASKA PUBLIC POWER DISTR	36402	TRANSMISSION SERVICE	46,069.44	2 22322	46,069.44
			9000028575	ELECTRICAL GLOVE TESTING	56.74	2 79275	56.74
			9000028583	SUBSTATION MAINTENANCE	420.40	2 25707	420.40
			9000028584	SUBSTATION MAINTENANCE	300.40	2 25707	300.40
					46,846.98		46,846.98
38894	56625	O'KEEFE ELEVATOR CO., INC.	00479390	MAINTENANCE AGREEMENT	246.48	2 25110	246.48
			01382726	REPAIR ELEVATOR	3,692.58	1 69330	1,500.00
						1 69330	2,192.58
					3,939.06		3,939.06
38895	56775	OMAHA PUBLIC POWER DISTRICT	CSB000643	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
38896	57050	ONE CALL CONCEPTS INC	8090377	LOCATING SERVICES	393.39	1 69181	393.39
38897	59475	PLATTE VALLEY COMMUNICATION	31811	RADIO BATTERIES	224.00	1 45462	224.00
38898	59925	POSTMASTER	100118	POSTAGE	5,000.00	1 69170	5,000.00
38899	60675	PRESTO-X-COMPANY	1060019	PEST CONTROL SERVICES	525.00	1 45470	525.00
			8920256	PEST CONTROL SERVICES	855.00	1 45470	855.00
					1,380.00		1,380.00
38900	61325	PROTEX CENTRAL INC	99617	REPAIR FIRE SUPPRESSION SYSTE	426.22	2 95146	426.22
38901	62940	RADWELL INTERNATIONAL, INC	30596980	MODULES	1,796.50	2 25530	296.50
						2 25530	1,500.00
					1,796.50		1,796.50
38902	62975	RAILROAD MGMT. CO. III, LLC	375125	POWERLINE OVERCROSSING	214.01	2 25930	214.01

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38903	63263	RAYMOND BARTLETT SNOW LLC	31423	SIGHT GLASS	827.67	2 25125	827.67
38904	63725	RELCO FINANCE, INC.	L110212	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
38905	63940	RICHWELD FABRICATION	1466	WELD STEEL PLATE TO TRANSFOF	1,050.00	2 25700	1,050.00
38906	64775	RUNCIE'S CATERING	3467	SAFETY AWARD MEALS	881.52	1 69270	881.52
			3480	SAFETY AWARD MEALS	660.35	1 69270	660.35
					1,541.87		1,541.87
38907	65825	SAPP BROTHERS PETROLEUM, IN	22615078	OIL	2,025.07	2 75125	525.07
						2 75125	1,500.00
			22618040	OIL	26.38	2 95126	26.38
					2,051.45		2,051.45
38908	66275	SCHIMBERG CO.	2193724-00	GASKETS	66.02	2 25135	66.02
38909	67325	SERVI-TECH, INC.	H-972303	WATER TESTING	45.12	1 30345	45.12
			H-972321	WATER TESTING	135.36	1 35079	135.36
			H-972329	WATER TESTING	81.89	1 35079	81.89
			H-972359	WATER TESTING	229.26	1 35079	229.26
			H-972910	WATER TESTING	45.12	1 30319	45.12
			H-972921	WATER TESTING	75.84	1 35531	75.84
			H-972933	WATER TESTING	90.24	1 30351	90.24
			H-972953	WATER TESTING	90.24	1 30351	90.24
			H-972958	WATER TESTING	6.05	1 35531	6.05
			H-972986	WATER TESTING	45.12	1 30319	45.12
			H-972995	WATER TESTING	45.12	1 30319	45.12
			H-973020	WATER TESTING	90.24	1 30351	90.24
			H-973025	WATER TESTING	135.36	1 35079	135.36
			H-973026	WATER TESTING	90.24	1 30351	90.24
			H-973034	WATER TESTING	75.12	1 30319	75.12
			H-973052	WATER TESTING	6.05	1 35531	6.05
			H-973077	WATER TESTING	231.65	1 30319	45.12
						1 35079	186.53
			H-973128	WATER TESTING	45.12	1 35079	45.12
			H-973147	WATER TESTING	90.24	1 30351	90.24
			H-973167	WATER TESTING	338.21	1 35079	338.21
			H-973169	WATER TESTING	90.24	1 30351	90.24
			H-973185	WATER TESTING	834.24	1 40334	834.24
			H-973202	WATER TESTING	666.24	1 35079	666.24
					3,582.31		3,582.31
38910	69975	SPRING RANCH TREE FARM	332611	TREES	3,959.00	2 25830	1,500.00
						2 25830	2,459.00
					3,959.00		3,959.00
38911	70225	STANGE, MARTY	100118	LICENSE RENEWAL, TRAINING	98.00	1 69220	18.00
						1 69300	80.00
					98.00		98.00
38912	73425	THOMAS & BETTS	418673	CYBEREX REPAIR PARTS	10,513.37	2 25110	1,500.00
						2 25110	9,013.37
			418701	STATIC SWITCH	2,319.21	2 25110	819.21
						2 25110	1,500.00
					12,832.58		12,832.58
38913	73575	THOMSEN OIL CO	264817	GASOLINE	3,795.00	1 61511	3,795.00
			264877	DIESEL FUEL	3,375.08	2 95015	1,500.00
						2 95015	1,875.08
			264883	DIESEL FUEL	1,279.50	2 95015	1,279.50
			264892	DIESEL FUEL	2,626.58	2 95015	1,126.58
						2 95015	1,500.00
			264896	DIESEL FUEL	1,337.88	2 95015	1,337.88
					12,414.04		12,414.04
38914	73774	TITAN MACHINERY-HASTINGS	11025142 GP	HOSE	(108.67)	2 75065	(108.67)
			11463657 GP	FILTERS	208.10	1 45500	208.10
					99.43		99.43
38915	75375	U S A BLUE BOOK	675588	CHLORINE TEST STRIPS	273.20	1 35531	48.56
						1 61632	224.64
			687866	CHLORINE TEST STRIPS	(224.64)	1 61632	(224.64)

Distribution Register by Check

From Check No.: 38790 To Check No.: 38935

Printed: 10/16/2018 10:40

From Check Date: 10/05/2018 - To Check Date: 10/16/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			696266	CHLORINE TEST STRIPS	50.93	1 35522	50.93
					99.49		99.49
38916	77450	VIVIAL	00396222 092218	ADVERTISING	140.85	1 69210	140.85
38917	77790	W C ENTERPRISES INC	280	CLEAN OUT POND ASH	3,075.00	2 95015	1,500.00
						2 95015	1,575.00
			281	DIG OUT POND ASH	12,505.00	2 95015	1,500.00
						2 95015	11,005.00
			H-973034	CLEAN OUT POND ASH	1,500.00	2 95015	1,500.00
					17,080.00		17,080.00
38918	77800	W P C I	S 128189	EMPLOYEE DRUG TESTING	61.00	1 19300	61.00
38919	79125	WELLS FARGO BANK NEBRASKA N	18090001226	E-BOX FEES	1,351.67	1 69030	1,351.67
38920	R4917	GOOD SAMARITAN VILLAGE	1111 EAST C	METER PIT REFUND	900.00	1 35570	900.00
			705 EAST D	METER PIT REFUND	900.00	1 35571	900.00
					1,800.00		1,800.00
38921	R4918	GREG THAUT	090618	CUSTOMER INCENTIVE-RAIN SENS(	75.00	1 35571	75.00
38922	R4919	HASTINGS HOUSING AUTHORITY	04151492-19	CUSTOMER REFUND	42.00	1 61841	42.00
38923	R4920	MICHELLE M. THOMAS	07260670-00	CUSTOMER REFUND	150.49	1 61841	150.49
38924	R4921	MARIAH M HEEREN	08311760-14	CUSTOMER REFUND	9.27	1 61841	9.27
38925	R4922	RILEY S FIELDER	09350020-04	CUSTOMER REFUND	10.95	1 61841	10.95
38926	R4923	RUSS K SPECHT	09360180-12	CUSTOMER REFUND	32.88	1 61841	32.88
38927	R4924	MIDWEST GRAFFIX	11410389-06	CUSTOMER REFUND	606.84	1 61841	606.84
38928	R4925	LA FLOR ROSA	11410855-07	CUSTOMER REFUND	370.78	1 61841	370.78
38929	R4926	MOLLY S MERRILL	11440710-20	CUSTOMER REFUND	22.09	1 61841	22.09
38930	R4927	JODINE M KAMLER	12471140-10	CUSTOMER REFUND	267.47	1 61841	267.47
38931	R4928	MICHAEL ERNST	15570496-23	CUSTOMER REFUND	172.37	1 61841	172.37
38932	R4929	EMMANUEL AGUILAR	16631410-09	CUSTOMER REFUND	209.60	1 61841	209.60
38933	R4930	JEFFREY A HOWARD	16621340-00	CUSTOMER REFUND	158.52	1 61841	158.52
38934	R4931	STEVE J RICHARDSON	24901450-03	CUSTOMER REFUND	235.34	1 61841	235.34
38935	R4932	STATE OF NEBRASKA	08311760-14	CUSTOMER REFUND	90.00	1 61841	90.00
			10403008-23	CUSTOMER REFUND	809.98	1 61841	809.98
			13521445-20	CUSTOMER REFUND	15.79	1 61841	15.79
					915.77		915.77

Check Report Total 1,183,706.85

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 10/16/2018 11:00

From Check Date: 10/22/2018 - To Check Date: 10/22/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602882	30575	GREAT WEST LIFE	100518	PENSION DEPOSIT	91,403.28	1 62415	91,403.28
			100518-1	EMPLOYEE DEFERRED COMP	6,639.50	1 62417	6,639.50
			100518-2	ROTH CONTRIBUTIONS	6,119.89	1 62417	6,119.89
					104,162.67		104,162.67
602883	34375	HERITAGE BANK	092818	INTERNET FEES	15.00	1 69210	15.00
602884	53775	NEBRASKA CHILD SUPPORT	100518	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
602885	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	142,056.13	1 62411	58,727.82
						1 62413	83,328.31
					142,056.13		142,056.13
602886	10400	BURLINGTON NORTHERN/SANTA I	229518857	COAL FREIGHT CHARGE	168,025.05	2 22324	168,025.05
602887	10720	C C C-HASTINGS RENEWABLE ENI	22	POWER PURCHASED	37,795.36	2 22322	37,795.36
602888	12700	CENTRAL PLAINS ENERGY PROJE	091814A697	GAS PURCHASES	37,980.00	1 62321	37,980.00
602889	45205	M & T BANK-457	100518	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602890	55070	NEOPOST	7900044080326758 1	POSTAGE	1,500.00	1 69170	1,500.00
602891	58550	PEABODY ENERGY	5000055651	COAL	121,569.83	2 22324	121,569.83
			90793649	COAL	(3,348.77)	2 22324	(3,348.77)
					118,221.06		118,221.06
602892	76025	UNITED PARCEL SERVICE	00006838E9398	DELIVERY SERVICE	351.71	1 61630	13.50
						2 25530	130.24
						2 85127	103.75
						2 85135	104.22
			00006838E9408	DELIVERY SERVICE	38.43	1 61630	27.00
						2 25125	11.43
					390.14		390.14

Check & ACH Payments	1,797,060.76
Less Voided Check	(10.00)
Less Discounts	(98.18)
Grand Total	1,796,952.58

Combined	852,930.34
Electric	944,022.24
Grand Total	1,796,952.58

HASTINGS POLICE

August 2018 Summary Report:

- On August 6^{th}, Officer Kyle Alcorn and Officer Grady Gardner began their careers as Police Officers with the Hastings Police Department.

- On August 7^{th}, the Hastings Police Department partnered with the Hastings Chamber of Commerce for the 35^{th} annual National Night Out. This event was held at Chautauqua Park and was an opportunity for the community and first responders to interact.


- During the week of August 20th, Detective Onken attended a week long crime scene processing course in Hiawatha Kansas.
- On August 24th, Officers Robbins, Sharman, and Sandoval graduated from the Nebraska Law Enforcement Training Center and received their certifications as Police Officers by the Nebraska Crime Commission.

- August 24th Comfort Inn hosted an appreciation breakfast for Officers with the Hastings Police Department, celebrating National Waffle Day.

- On August 28th, the Police Department began selling "Pink Patches" as part of a national campaign to support cancer patients. This year, proceeds raised by the Hastings Police Department will be donated to the Morrison Cancer Center's From the Heart Foundation.

Use of Force Incidents:

- On August 6th, officers responded to a report of a disturbance. While attempting to investigate and obtain information from an assault victim, a male suspect attempted to physically prevent officers from speaking with the victim. The male subject would not comply with verbal commands and then became assaultive towards the officer. Ultimately, the male subject was taken into custody. The suspect was uninjured however one officer sustained minor injuries and uniform damage.
- On August 19th, officers attempted to place an intoxicated male subject into Emergency Protective Custody because he was mentally ill and a danger to himself. The male subject was non-compliant with officer's commands and physically resisted officers. Officers utilized a series of muscling techniques and pain compliance maneuvers to gain compliance, taking the individual into custody. The suspect and officers involved were not injured during this incident.
- On August 26th, officers were investigating a motor vehicle crash. During the investigation it was determined the driver was intoxicated. The driver was aggressive to witnesses, attempting to start a fight. When officers intervened for everyone's safety, the suspect resisted and officers utilized a series of maneuvers to restrain the suspect and take him into custody. The suspect and officers involved were not injured during this incident.

Complaints:

- There was a complaint alleging that an officer failed to take appropriate action during a call for service. The officer was exonerated of wrong doing in this incident.
- There was a complaint alleging that an officer was tardy in reporting for duty. This complaint was sustained.
- There was a complaint alleging that an officer was derelict in their duties. This complaint was sustained.
- There was a complaint alleging that community service officer failed to comply with the directives of their supervisor. This complaint was sustained.
- There was a complaint alleging that a dispatcher was derelict in their duties. This complaint was sustained.

HPD Statistics

	2018 Aug	2017 Aug		Year to Date Totals YTD 2018	YTD 2017	Percent +/-
Police						
Total Calls for Service	2368	2063		16269	15136	7.5%
Incident Reports	398	397		2841	2958	-4.0%
Traffic Accidents	58	48		455	491	-7.3%
Traffic Stops	580	648		4376	4655	-6.0%
Part I Crimes	100	118		822	840	-2.1%
Complaints Against Employee	3	12		22	73	-69.9%
Use of Force Incidents	3	4		12	16	-25.0%
Community Service Officers						
Animal Calls	198	223		1390	1399	-0.6%
Animals Impounded	41	41		286	271	5.5%
Code Enforcement	272	66		594	393	51.1%
Complaints Against Employee	1	0		2	2	0.0%
Communication Center						
911 Calls	953	1006		7423	7775	-4.5%
All Other Calls	5772	5260		41416	38899	6.5%
Complaints Against Employee	1	3		3	11	-72.7%

Parks & Recreation Department
September 2018

<u>Recreation</u>

9/4 - Fall Softball league started. There are 8 Men's and 5 Coed teams.
9/7 – Attended Local Channel 4 news noon show to promote community Olympics.
9/10-12 – Landon (Recreation Coordinator) and Ryan (Recreation Program Superintendent) attended the NeRPA conference in Broken Bow. Ryan was elected as President Elect for 2020.
9/19 – Interviewed on the radio about upcoming events.
9/20 – Met with Lochland Country Club to discuss partnership on tennis lessons
9/26 - Hosted Inaugural Community Olympics. 31 participated with two teams, Pacha Soap Co. and Tribune staff. They played Ping Pong, Spot Shot Basketball, Bowling, Quiz Bowl, Volleyball, Capture the flag, Putt Putt, Tug of War. Pacha Soap took the trophy. Everyone had a good time.

<u>Aquacourt Summary</u>

The 2018 season the Hastings Aquacourt experienced revenues totaling $297,221.35 and expenses totaling $335,646.29 resulting in a net loss of ($38,470.94). The main reason for the loss is the increase of payroll over the last two years due to minimum wage increase and little increase of daily admission fees and season pass fees. Over the next couple of sections, I will break down both the expense and revenue side of the Aquacourt operations.

Revenues

This year the Aquacourt saw revenues of $297,221.35, which is down $23,683.02 from 2017. Swim lessons exceeded the projected budget. The items that fell short of the budget are daily admissions ($23,935.06), season passes ($7,709.80) concessions ($14,226.37), facility rentals ($84.76) and merchandise ($393.66). There were 22,216-day passes and 23,014 season passes that came through the gates totaling to 45,230 patrons. Attendance was down 1,129 patrons from 2017. The decline of concession sales is a reflection of the declined number of admissions. The best attendance day was June 26th, which saw 1,327 patrons go through the gates. Yard signs were purchased this year to promote our daily specials.

	2017 Actual	2018 Budgeted	2018 Actual
Daily Admissions	$134,453.15	$145,000.00	$121,064.94
Season Passes:	$99,940.68	$100,000.00	$92,290.20
Concessions:	$68,346.16	$80,000.00	$65,773.63
Swim Lessons:	$12,200.00	$9,500.00	$10,825.00
Facility Rentals:	$3,295.44	$6,000.00	$5,915.24
Pool Merchandise:	$1,228.94	$1,700.00	$1,306.34

Expenses

This year the Aquacourt had expenses of $335,646.29, which is $24,353.71 under projected budget. Line items that went over budget-include; Printing ($149.13), R&M Buildings ($2,567.13), R&M Office Equipment ($4,618.26), Chemicals ($8,520.31) and Medical Supplies ($54.81). R&M Buildings absorbed some big items such as; replacing a slide motor pump, water leak on the slides pipes, sanding and caulking the slide seams for smoother riding and boiler parts repair for the wave pool. R&M Office Equipment was over budget due to the need of new computers, monitors and credit card swipe/drawer. The equipment was needed for the new Civic Rec registration and POS system. Chemicals were much higher this year due to increase in chlorine and hydrochloric acid levels.

Overall

At the beginning of the season, there were some fall incidents in the entrance to the lazy river after it was freshly painted. After the first incident, signs were posted to “watch your step” and traction mats were placed on the floor where patrons stepped into the river. Thankfully, there were no major incidents this year, which is a credit to the seasonal staff always being alert and the managers doing a good job of training and promoting good work habits.

It was another great year for swim lessons. Out of three sessions, 301 participants went through the program. The incentive plan of certification reimbursement helped recruiting WSI recruiting efforts. We had five water safety instructors this year compared to having one the past couple years. Many guards helped teach lessons without a WSI certification. This was the first year swim lessons were not Red Cross sanctioned. Class names changed from Red Cross program but used the same curriculum.

Attendance continues to be a concern. This year’s attendance dropped 1,129 patrons compared to 2017. This statistic reflects the decrease in daily and season pass revenues. Facility rentals have slowly been on the rise thanks to companies and schools booking several after-hours outings. The Key Log has been popular amongst patrons. Staff will look into trying to incorporate creative programing ideas involving this unique feature. We showed the movie Moana that was part of the movie in the parks series. Twenty-seven people attended the event.
Wet N’ Wild camp had sixty kids attend and use the Aquacourt.

The new program, Civic Rec was great for point of sale and memberships. It was nice to use a web-based system allowing managers to have questions answered from administration in a timelier manner. Pulling reports was much easier and less time consuming for staff. Inventory is also easier since we can track what sold and how much is in inventory.

Rubber diaper covers were implemented as a mandatory item for babies and toddlers to wear over their swim diapers. The purpose is to prevent from having formed or loose stool accidents and closure of the pool. We only had a couple incidents this year so it seemed to help. The swim diapers and rubber covers were sold at the Aquacourt.

Unfortunately, we did not receive any money from the Hastings Community Foundation for scholarships.

It is highly recommended to consider raising daily admission and membership pass fees to accommodate for the staff payroll expense. It is imperative that the Aquacourt has a positive financial net gain to help fund a major water feature in order to rejuvenate the excitement of community and surrounding area to increase attendance.

The following items will need to purchased for the 2019 season. An automated pool floor vacuum so staff can spend time on other maintenance areas. Picnic tabletops and benches as some are showing a lot of wear and tear. Video cameras to cover the concessions and tube areas. There were issues of kids jumping and cutting the fence to swim at night with no lifeguards present. Picnic tables are starting to get rusty and will soon need replaced. Some lounge chairs will need replaced as well. The VGB (Virginia Graham Baker) suction outlet covers will be reaching their 10-year expiration date in 2019. Purchasing more animal floatables would provide interactive features for kids to play on.

Parks

The Parks had a hard time keeping up with the mowing after Labor Day and rain the next couple of days. All mowers were out trying to catch up the first part of the month.
In between mowing, we delivered picnic tables to Down town for Junk Jot Days and Bleachers to Wayside Park for a Vietnam Reunion.
Saint Celica played football games at Duncan and Softball is out at the Complex with the three High Schools and Rec. Leagues.
Midget Football is using some of the parks for practice.
NePRA had a meeting in Broken Bow that Ryan, Landon, and Terry attended.
Fertilizer was spread on the ball fields.
A decision was made to put Artificial Turf in at Duncan for Baseball infield. Some we have been hauling dirt and Diamond Pro out, removing sprinklers and water lines, and other things that are in the way to get this project going.

Director's Meetings

9/4	Jay Bleier (Olsson's)
9/5	Noon Rotary
9/5	Complete Streets
9/7	Noon Rotary Board
9/13	JEO, Splashtacular
9/14	Duncan Turf Pre Construction
9/17	A&E Electric
9/25	Pepsi
9/28	UNK Recreation Class

Auditorium

8 of 30 days rented

Cemetery

Adult Burials = 11
Stone Permits = 4
Niche Sales = 2
Grave Sales = 7

Begun mulching leaves and have the summer graves sodded. We also replaced sod from summer that did not make it. Kip Sitzmore, our Maintenance 1 worker, quit so we are looking at apps to hire another one.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
For the Month Ending September 31, 2018

Type of Permit	# of Permits	Fees	Valuation
Electric	48	$1,490.00	$184,107.00
Gas	39	$855.00	
Plumbing			
Inspection	17	$1,350.00	
Utilities		$3,117.64	
Building			
Issued	20	$29,729.08	$10,209,691.13
Demolition		$0.00	
Sign Permits	1	$25.00	
Fence Permits	5	$75.00	
Street Access Permits	7	$105.00	
Moving Permits		$0.00	
Roofing Permits	31	$930.00	
Siding Permits	1	$30.00	
Zoning and Filing Fees		$2,502.00	
Out of District		$0.00	
Electric Cards		$120.00	
Plumbing Cards		$0.00	
Gas Cards		$0.00	
Electric Exams		$0.00	
Plumbing Exams		$0.00	
Gas Exams		$50.00	
Occupation Tax		$200.00	
Subtotals	**169**	**$ 40,578.72**	**$ 10,393,798.13**
HU Plbg. Reimbursement		$ 3,056.53	
HU Out of District Fees			
Total Collected	**169**	**$ 37,522.19**	**$ 10,393,798.13**

Don Threewitt, Director
Development Services Director

HASTINGS POLICE

September 2018 Summary Report:

- During the week of September 3rd, four officers attended a Basic Tactical Team training course in Kearney. This course was taught through the Kearney Police Department, free to our agency.
- On September 9th, Officers Alcorn and Gardner began 16 weeks of training at the Nebraska Law Enforcement Training Center. Upon successfully completing this course of training, these officers will become certified as police officers in Nebraska.
- On September 11th, the administration of the police department attended the training and implementation process for the See Something, Send Something project for our community.
- Monthly department training for all officers was on September 11th and 18th. The Hastings Police Department hosted the legal aspects of search and seizure to include all relevant constitutional materials. This was instructed by the Nebraska Attorney General's office. Officers also received instruction from the Spousal Abuse Sexual Assault (SASA) Crisis Center regarding domestic violence and sexual assaults.
- On September 13th, Chief Adam Story was the Grand Marshal of the Sam Fest Parade and Sgt. Doremus showcased a police car for the event. This is a parade held yearly at Good Samaritan Village to honor the residents.
- September 13th marked the 40th anniversary of the first 911 Center in Hastings. Forty years ago, the first 911 center opened at the Hastings Police Department located at 109 W 2nd Street. There was just one dispatch console, no computers, and 5 dispatchers. The 911 center eventually moved to the basement of Highland Park Fire Station and in 2007, to the current police department.

- On September 14th and 15th officers and chaplains participated in the annual World's Largest Truck Convoy to support the Special Olympics. This year the event raised awareness as well as $18,000 to support the needs of Special Olympians.
- On September 16th, Opal Johnson celebrated her 40th anniversary as an employee of the Police Department.
- On September 20th and 21st, Captain Hessler attended a media relations training course in Omaha.
- On September 23rd, Sergeant Mark Hinrichs celebrated his 30th anniversary as an employee of the Police Department.
- On September 23rd, Officer Mark Grupe celebrated his 5th anniversary as an employee of the Police Department.
- On September 25th and 26th, Sergeant Doremus attended a property and evidence managers training course in Omaha.
- On September 29th, Captain Raelee Van Winkle celebrated her 10th anniversary as an employee of the Police Department.

Use of Force Incidents:

- On September 17th, officers attempted to detain a truant juvenile who would not comply with verbal directions. Officers attempted to restrain the juvenile who actively resisted. The juvenile was secured into handcuffs for a short time and released to a guardian. The juvenile and the officers were not injured during this incident.

Complaints:

- There was a complaint alleging that an officer failed to comply with orders, was untruthful, and derelict in their duties. The finding of the compliant was sustained.
- There was a complaint alleging that an officer violated the civil rights of a citizen. The finding of the complaint was exonerated.
- There was a complaint alleging that a dispatcher was derelict in their duties. The finding of this complaint was sustained.
- There was a complaint alleging that a dispatcher violated policy and procedure. The finding of this complaint was sustained.
- There was a complaint alleging that an officer failed to properly investigate a crime report or take appropriate actions. The finding of this compliant was sustained.
- There was a complaint alleging that an officer failed to properly investigate a crime report of take appropriate actions. The finding of this complaint was exonerated.
- There was a complaint alleging that an officer failed to read, understand, or comply with orders. The finding of this complaint was sustained.

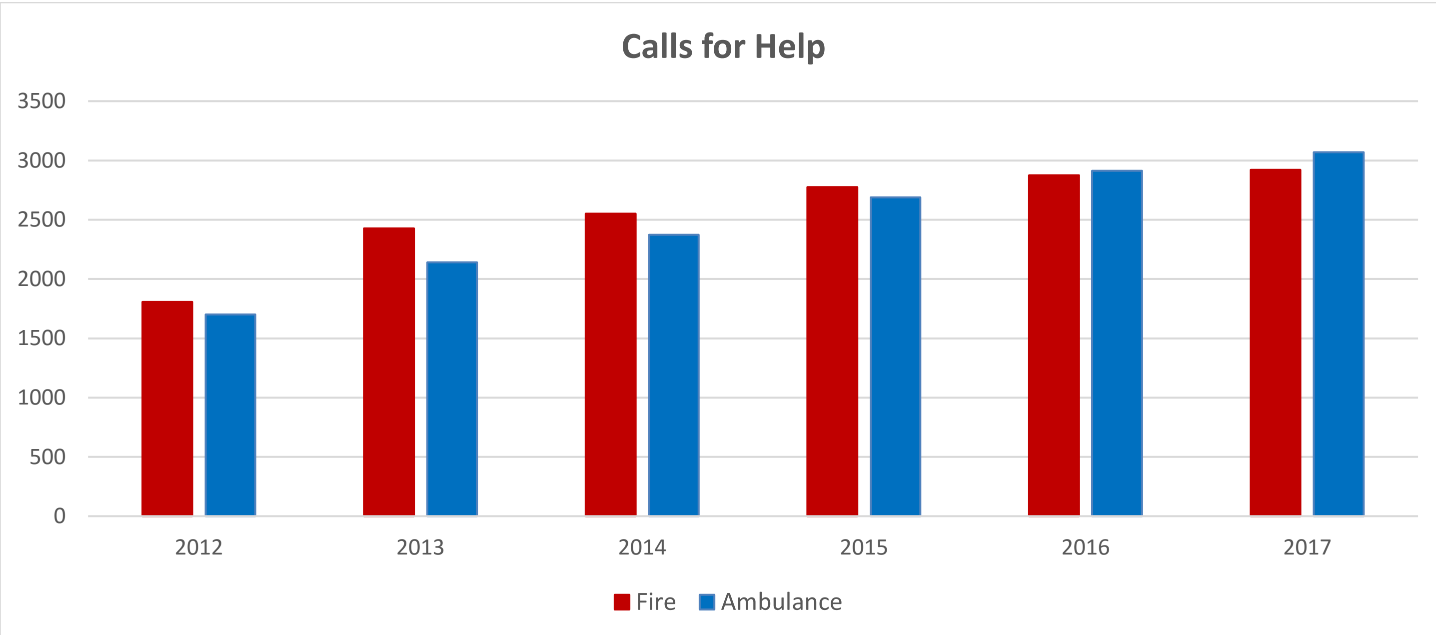
HPD Statistics

	2018 Sep	2017 Sep		*Year to Date Totals* YTD 2018	YTD 2017	Percent +/-
Police						
Total Calls for Service	2226	2043		18495	17179	7.7%
Incident Reports	389	376		3230	3334	-3.1%
Traffic Accidents	72	73		527	564	-6.6%
Traffic Stops	450	544		4826	5199	-7.2%
Part I Crimes	125	123		947	963	-1.7%
Complaints Against Employee	4	12		26	85	-69.4%
Use of Force Incidents	1	1		13	17	-23.5%
Community Service Officers						
Animal Calls	231	191		1621	1590	1.9%
Animals Impounded	54	40		340	311	9.3%
Code Enforcement	129	45		723	438	65.1%
Complaints Against Employee	0	0		2	2	0.0%
Communication Center						
911 Calls	1028	1069		8451	8844	-4.4%
All Other Calls	5583	5694		46999	44593	5.4%
Complaints Against Employee	2	0		5	11	-54.5%

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

SEPTEMBER 2018



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

INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	5	8	10	3	8	8	7	4				60
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0	0	1	1				7
Rescue & EMS	191	172	183	167	173	160	160	165	162				1533
Hazardous Conditions	8	1	4	2	7	5	5	4	2				38
Service Calls	12	19	25	25	21	33	32	30	30				227
Good Intent Call	9	21	15	22	27	28	19	16	31				188
False Alarms	19	9	13	19	18	20	28	30	29				185
Total Fire Incidents	247	227	250	245	251	254	252	253	259				2238
AMBULANCE RESP.	**249**	**241**	**250**	**239**	**266**	**261**	**249**	**244**	**282**				**2281**

HELPING OUR NEIGHBORS

	2016	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	2	3	0	0	0	1	2	0	1	0	0				4
Blue Hill	23	8	0	0	0	3	2	1	2	2	3				13
Campbell	3	8	0	1	0	0	0	0	0	0	1				2
Clay Center	14	14	0	0	2	1	1	2	0	1	3				10
Doniphan	1	0	0	0	0	0	0	0	0	0	0				0
Edgar	4	11	1	0	0	1	1	1	1	0	0				5
Fairfield	5	10	0	0	0	0	0	0	1	1	2				4
Glenvil	2	2	1	0	0	0	0	0	2	0	1				4
Grand Island	0	0	0	0	0	0	0	0	0	0	0				0
Harvard	9	8	1	1	0	1	1	1	1	0	1				7
Hastings Rural	93	85	2	5	13	6	12	6	8	13	11				76
Holstein	4	5	1	0	0	0	1	0	2	0	0				4
Juniata	26	8	2	0	1	0	0	2	2	0	0				7
Kenesaw	13	11	1	1	2	0	0	0	0	1	2				7
Lawrence	10	5	0	1	2	0	0	1	0	0	1				5
Red Cloud	0	1	0	0	0	0	0	0	0	0	0				0
Roseland	5	4	0	0	0	1	0	0	1	0	0				2
Sutton	30	18	2	3	2	0	0	3	1	2	1				14
Trumbull	5	0	0	0	0	1	0	0	1	0	0				2
TOTAL	**249**	**201**	**11**	**12**	**22**	**15**	**20**	**17**	**23**	**20**	**26**				**166**

Permits Issued

	Issued	Fees
Burn Permits	8	$ 80
Fire & EMS Reports	0	$ 0
Candle Permits	2	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018	47,463	25,994	80,431	57,770	61,642	50,009	54,253	52,197	40,424				$470,183
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	$678,055
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	$679,597

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

COLLECTIONS

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	7,853	16,404	6,137	11,490	11,403	23,120	19,395	8,679	654				$105,135
Rec’d	857	316	1,700	1,026	1,900	1,668	1,337	1,713	362				$ 10,879

2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657	12,168	$146,408
Rec’d	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	$ 26,895

2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	$188,251
Rec’d	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	$ 21,668

HU Form No. 34

Date: 9/11/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department:	Electric	Work Order No.:	EL-34
Construction:	X	Budget Item No.:	2.30 2018/2019
Retirement:		Budget Item Amt:	$286,000

DESCRIPTION AND LOCATION:

New 3-phase overhead electric line on Technical Boulevard from J Street to Coal Train Road; and on J Street from Union Pacific Railroad to Technical Boulevard

PURPOSE OF WORK IMPROVEMENT:

Phase 1 of a plan to provide backup power to Feeder 244 which serves CPI, MPH Racetrack, Central Community College, and Whelan Energy Center

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-OH-516
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	1 through 8
3. Material from Stock	122,976.60	Date Work to be Started:	8/20/18
4. Stores Dept. Charge @ 8.0%	9,838.13	Date Work to be Finished:	2/22/19
5. Labor	69,504.00	Checked By: Doug Barngard	Date 10-3-18
6. Mileage & Truck Usage	52,025.00		
7. Equipment Usage	2,331.25	Checked By: Ron Sekora	Date 10-4-18
8. Contract Amount-115KV Line Analysis	23,170.00		
9.		Approved By: Keith Leonhardt	Date 10-4-18
10.			
SUBTOTAL	$279,844.98	Director of Engineering	
Engineering & Administrative @ 12%	33,581.40	Approved By:	Date
Subtotal	$313,426.38		
		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	$313,426.38	Manager Allen W Meyer	10/4/2018

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-34
B.I. No.: 2.30
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	1104	56.00	61,824.00	
	Gas Department	160	48.00	7,680.00	
		TOTAL - LABOR			$69,504.00
MILEAGE:	Trucks 22 & 23 (Miles)	836	3.75	3,135.00	
	Trucks 24 & 28 (Miles)	836	3.75	3,135.00	
	Trucks 25 & 26 (Miles)	836	3.75	3,135.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	288	3.75	1,080.00	
TRUCKS:	Trucks 22 & 23 (Hours)	134	175.00	23,450.00	
	Trucks 24 & 28 (Hours)	134	110.00	14,740.00	
	Trucks 25 & 26 (Hours)	67	50.00	3,350.00	
		TOTAL - MILEAGE & TRUCKS			$52,025.00
EQUIPMENT:	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	20	30.00	600.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	417	1.25	521.25	
	Hydra Tamp (Hours) HU	8	115.00	920.00	
	Spoil Vac (Hours) HU	4	60.00	240.00	
	Trench (Feet) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$2,331.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$123,860.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-11	1/2" x 10" Galvanized Machine Bolt	1.09	1.09	
29	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	27.55	
14	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	14.00	
38	ea.	001-04-12	3/4" x 12" Galvanized Machine Bolts	1.63	61.94	
24	ea.	001-04-13	3/4" x 14" Galvanized Machine Bolts	2.22	53.28	
58	ea.	001-04-18	3/4" x 24" Galvanized Machine Bolts	3.90	226.20	
25	ea.	001-06-06	5/8" x 24" Galvanized D.A. Bolts	3.08	77.00	
25	ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolts	5.41	135.25	
6	ea.	002-02-02	1/2" x 4" Lag Bolts	0.55	3.30	
8	ea.	004-11-01	Guy Rollers	3.08	24.64	
446	ea.	005-01-03	2 1/4" Square Washers	0.26	115.96	
62	ea.	005-02-05	4" x 4" Curved Washers	1.57	97.34	
			TOTAL (Page 2)		$ 837.55	$ -

Estimated By: T. Waite   Date: 9/11/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-34

B.I. No.: 2.30

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	006-04-02	5/8" Galvanized Eyenut	1.52	1.52	
8	ea.	006-04-04	3/4" Galvanized Eyenuts	1.84	14.72	
1	ea.	007-03-02	1/2" Square Locknut	0.22	0.22	
392	ea.	007-03-03	5/8" Square Locknuts	0.19	74.48	
112	ea.	007-03-04	3/4" Square Locknuts	0.31	34.72	
8	ea.	008-03-07	7/16" Guy Grips	3.60	28.80	
8	ea.	008-04-07	7/16" Guy Strandvises	21.37	170.96	
6	ea.	011-05-36	Fiberglass Strain Insulators-36"	25.34	152.04	
2	ea.	011-05-75	Fiberglass Strain Insulator-75"	33.28	66.56	
1	ea.	012-01-11	TS-1 Stirrup	8.69	8.69	
1	ea.	012-02-09	BM-24 Messenger Bracket	76.42	76.42	
1	ea.	012-02-12	BAS-24 Anti-Sway Bracket	16.65	16.65	
4	ea.	014-02-01	Guying Plates	20.94	83.76	
8	ea.	018-06-02	3/4" x 10" Twin Helix Anchors	52.87	422.96	
8	ea.	018-08-11	3/4" Twin Eyenuts	6.97	55.76	
8	ea.	018-11-02	1" x 7' Anchor Rods	18.18	145.44	
8	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	88.00	
8	ea.	020-02-03	5/8" Ground Clamps	1.20	9.60	
7	ea.	021-01-04	Ground Wire Moldings	7.28	50.96	
8	ea.	022-01-02	Guy Guards	9.96	79.68	
21	ea.	022-02-01	Wildlife Guards	3.55	74.55	
28	ea.	023-03-04	Molding Staples	0.47	13.16	
153	ea.	024-01-02	Insulator Pins	2.80	428.40	
50	ea.	032-02-02	Neutral Spool Insulators	1.11	55.50	
2	ea.	033-04-05	6/2 Service Brackets	3.24	6.48	
153	ea.	039-03-01	15KV Polymer Insulators	4.09	625.77	
1	ea.	039-17-02	H-15D Cable Spacer Bracket	15.62	15.62	
12	ea.	040-02-01	15KV Deadend Insulators	9.12	109.44	
4	ea.		4/0 T2 Deadend Clamps	15.00	60.00	
12	ea.		266.8 T2 Deadend Clamps	20.00	240.00	
18	ea.		266.8 Stirrups for T2	21.44	385.92	
18	ea.	044-13-02	Hot Line Clamps	6.80	122.40	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
2	ea.	046-10-02	Terminal Lugs	4.24	8.48	
3	ea.	061-02-09	900Amp 15KV Loadbuster Disconnects	243.96	731.88	
2	ea.	062-05-10	900Amp 15KV 3Ph Vertical Loadbreak Switches	3,699.65	7,399.30	
21	ea.	066-04-10	10KV Riser Pole Lightning Arresters	54.29	1,140.09	
315	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	141.75	
7438	ft.		4/0 6/1 T2 ACSR	1.10	8,181.80	
22314	ft.		266.8 26/7 T2 ACSR	1.90	42,396.60	
150	ea.		266.8 26/7 T2 ACSR Distribution Support Ties	15.00	2,250.00	
			Total Page 3		$ 65,974.52	$ -
			Total Page 2 Brt Fwd		$ 837.55	$ -
			TOTAL (Pages 2 & 3)		$ 66,812.07	$ -

Estimated By: T. Waite

Date: 9/11/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-34

B.I. No.: 2.30

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
50	ea.		4/0 6/1 T2 ACSR Spool Ties	5.00	250.00	
550	ft.	072-02-35	350MCM 600V THWN Copper Wire	4.65	2,557.50	
1650	ft.	074-07-75	750MCM 15KV Shielded Copper Power Cable-	15.52	25,608.00	
800	ft.	088-03-05	7/16" Guy Wire	0.40	320.00	
6	ea.	089-15-20	Cable Positioners	18.64	111.84	
3	ea.	089-15-60	Triple Mount Cutout/Arrester Brackets	116.68	350.04	
4	ea.		266.8 2-Hole Terminal Lugs	20.00	80.00	
12	ea.	089-17-50	750MCM 15KV Copper Termimatics	130.12	1,561.44	
12	ea.	089-51-75	750MCM Copper Terminal Lugs	17.47	209.64	
2	ea.	099-04-05	4-Hole Cable Breakouts for 6" PVC	70.15	140.30	
20	ft.	113-02-06	2" Steel Pipe	3.17	63.40	
20	ft.	113-02-12	6" Steel Pipe	33.58	671.60	
50	ft.	113-06-06	2" Sch40 PVC	0.55	27.50	
60	ft.	113-06-12	6" Sch40 PVC	3.44	206.40	
440	ft.	113-10-06	2" Sch40 PVC Polyduct	0.79	347.60	
440	ft.	11310-12	6" Sch40 PVC Polyduct	5.18	2,279.20	
2	ea.	114-03-12	6" Steel Elbows-90D Std R	167.85	335.70	
2	ea.	114-10-04	2" Steel Elbows-90D 36" R	40.52	81.04	
2	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	201.18	402.36	
2	ea.	115-08-06	2" Polyduct Couplers	14.14	28.28	
4	ea.		6" Polyduct Couplers	50.00	200.00	
4	ea.	116-18-08	2" Pipe/PVC Couplers (PVC)	0.54	2.16	
4	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	6.06	24.24	
2	ea.	116-21-07	2" PVC Caps	0.62	1.24	
9	ft.	178-09-06	Standoff Tee Rail	6.84	61.56	
6	ea.	178-10-07	9" Standoff Brackets	23.62	141.72	
6	ea.	178-11-01	2" Pipe Straps	3.90	23.40	
6	ea.	178-11-07	6" Pipe Straps	5.03	30.18	
28	ea.	190-01-40	40' Class 2 Wood Poles	370.22	10,366.16	
3	ea.	190-01-45	45' Class 2 Wood Poles	461.78	1,385.34	
50	ea.	191-01-06	10' HD Fiberglass Tangent Crossarms	112.81	5,640.50	
4	ea.	191-03-05	10' HD Fiberglass Deadend Crossarms	266.61	1,066.44	
1	ea.	194-02-15	Precast Concrete Cable Junction Foundation	412.13	412.13	
1	ea.	196-02-04	600Amp 15KV 3Ph LF Pdmt Cable Junction	484.71	484.71	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
34	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	66.64	
			Total Page 4		$ 55,539.62	$ -
			Total Page 2 and 3 Brt Fwd		$ 66,812.07	$ -
					-	
			TOTAL (Pages 2, 3, 4)		$ 122,351.69	$ -

Estimated By: T. Waite

Date: 9/11/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-34

B.I. No.: 2.30

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12	ea.	322-04-09	1/2" x 2" Bronze Bolts	1.78	21.36	
46	ea.	370-01-06	1/2" Bronze Lockwashers	0.30	13.80	
92	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	24.84	
50	ea.	372-01-08	5/8" Stainless Steel Washers	0.15	7.50	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
46	ea.	381-04-01	1/2" Bronze Nuts	0.70	32.20	
2	lb.	901-03-05	Ground Wire Staples	1.40	2.80	
0.25	ton		Crushed White Rock	65.00	16.25	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	500.00	500.00	
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			Total Page 5		$ 624.91	$ -
			Total Page 4 Brt Fwd		$122,351.69	$ -
			TOTAL (Page 2, 3, 4, 5)		$122,976.60	$ -

26

Estimated By: T. Waite

Date: 9/11/18

HU Form No. 34

Date: 10/2/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Street Light
Construction: X
Retirement:

Work Order No.: SL-118
Budget Item No.: 5.00 2018/2019
Budget Item Amt: $86,000

DESCRIPTION AND LOCATION:

Installation of an underground street light circuit and post-top street lights along Merle Avenue north of Lakeridge Drive

PURPOSE OF WORK IMPROVEMENT:

New Residential Development

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	U-St-Lt-148
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	6,658.58	Date Work to be Started:	10/22/18
4. Stores Dept. Charge @ 8.0%	532.69	Date Work to be Finished:	12/21/18
5. Labor	16,640.00	Checked By: Gary Bauerngnst	Date 10-3-18
6. Mileage & Truck Usage	3,910.00		
7. Equipment Usage	3,520.00	Checked By: Ron Sekora	Date 10-3-18
8. Contract Amount			
9.		Approved By: Keith Leonhardt	Date 10-4-18
10.			
SUBTOTAL	$31,261.27	Director of Engineering	
Engineering & Administrative @ 12%	3,751.35	Approved By:	Date
Subtotal	$35,012.62		
Less Developer Contribution		Board of Public Works	
		Authorized By: Alan W. Wagner	Date 10/4/2018
TOTAL ESTIMATED COST OF WORK ORDER	$35,012.62	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-118
B.I. No.: 5.00
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	160	56.00	8,960.00	
	Gas Department	160	48.00	7,680.00	
		TOTAL - LABOR			$16,640.00
MILEAGE:	Trucks 22 & 23 (Miles)	40	3.75	150.00	
	Trucks 24 & 28 (Miles)	40	3.75	150.00	
	Trucks 25 & 26 (Miles)	40	3.75	150.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	96	3.75	360.00	
TRUCKS:	Trucks 22 & 23 (Hours)	10	175.00	1,750.00	
	Trucks 24 & 28 (Hours)	10	110.00	1,100.00	
	Trucks 25 & 26 (Hours)	5	50.00	250.00	
		TOTAL - MILEAGE & TRUCKS			$3,910.00
EQUIPMENT:	Air Compressor (Hours) HU #4	7	25.00	175.00	
	Backhoe (Hours) HU #1, #2, or #3	24	30.00	720.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	980	1.25	1,225.00	
	Hydra Tamp (Hours) HU	8	115.00	920.00	
	Spoil Vac (Hours) HU	8	60.00	480.00	
		TOTAL - EQUIPMENT USAGE			$3,520.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$24,070.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
14	ea.	044-01-03	#6 Split-Bolt Ground Connectors	1.36	19.04	
168	ft.	070-02-12	12/2 ROMAX Cable with Ground	0.28	47.04	
1310	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.22	288.20	
1310	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.27	353.70	
1310	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	117.90	
7	ea.	105-00-06	79W LED Post Top Street Light Fixture	354.00	2,478.00	
7	ea.	108-01-10	23' Aluminum Street Light Pole	310.00	2,170.00	
8	ea.	111-02-01	600V Waterproof Fuseholders	5.37	42.96	
16	ea.	111-02-06	Fuseholder Boots	1.66	26.56	
7	ea.	111-05-02	LED Photoelectric Cell	16.12	112.84	
7	ea.	111-11-13	5Amp 600V Fuses	6.36	44.52	
1	ea.	111-11-20	20Amp 600V	6.07	6.07	
70	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	87.50	
980	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.55	539.00	
			TOTAL (Page 2)		$ 6,333.33	$ -

Estimated By: T. Waite Date: 10/2/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-118

B.I. No.: 5.00

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
13	ea.	114-03-04	1 1/4" Steel Elbows- 90° Std R	5.52	71.76	
1	ea.	114-11-01	1 1/4" Fiberflass Elbow- 90° 12" R	37.91	37.91	
14	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	177.52	
26	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	8.06	
LS	ea.		Misc. Tape, Wire, Connectors, Etc.	30.00	30.00	
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			Total Page 3		$ 325.25	$ -
			Total Page 2 Brt Fwd		$ 6,333.33	$ -
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			TOTAL (Pages 2 & 3)		$ 6,658.58	$ -

Estimated By: T. Waite

Date: 10/2/18

HU Form No. 34

Date: 10/10/18
BK

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement:

Work Order No.: GA-342

Budget Item No.: 1.03 2018/2019

Budget Item Amt: $80,000

DESCRIPTION AND LOCATION:

New 4" PE Gas Main on Osborne Drive East, 33rd St. to 31st St.; 33rd St., Osborne Drive East to Yost Ave.; and New 2" PE Gas Main on 31st St. , Osborne Drive East to Yost Ave.

PURPOSE OF WORK IMPROVEMENT:

New Development - North Park Commons

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	G-645
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	3
3. Material from Stock	17,000.00	Date Work to be Started:	11/5/18
4. Stores Dept. Charge @ 8.0%	1,530.00	Date Work to be Finished:	12/7/18
5. Labor	52,800.00	Checked By:	Date
6. Mileage & Truck Usage	7,500.00	Ed Eckhardt	10-15-18
7. Equipment Usage	7,177.50	Checked By:	Date
8. Contract Amount		Ron Sekora	10-16-18
9.		Approved By:	Date
10.		Keith Leonhardt	10-16-18
SUBTOTAL	$86,007.50	Director of Engineering	
Engineering & Administrative @ 12%	10,320.90	Approved By:	Date
Subtotal	$96,328.40		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Allen W Meyer	10/16/2018
TOTAL ESTIMATED COST OF WORK ORDER	$96,328.40	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-342
B.I. No.: 1.03
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:	Gas Department	1100	48.00	52,800.00	
	Days 23.00			0.00	
	TOTAL - LABOR				$52,800.00
MILEAGE:		2000	3.75	7,500.00	
	TOTAL - MILEAGE & TRUCKS				$7,500.00
EQUIPMENT:	Air Compressor (Hours)	4	5.00	20.00	
	Backhoe (Hours)	30	30.00	900.00	
	Boring Machine or Bore (Feet)	4030	1.25	5,037.50	
	Hydra Tamp (Hours)	8	115.00	920.00	
	Spoil Vac (Hours)	5	60.00	300.00	
	TOTAL - EQUIPMENT USAGE				$7,177.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$67,477.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4030	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.10	403.00	
1	EA	097-09-22	T-Tape Gray-PE-2"	14.88	14.88	
4030	FT	601-00-01	1/2" CTS PE Pipe	0.24	967.20	
110	FT	601-00-04	1 1/4" IPS PE Pipe	0.65	71.50	
1800	FT	601-00-06	2" IPS PE Pipe	0.89	1,602.00	
2120	FT	601-00-10	4" IPS Poly Length Pipe-40	2.97	6,296.40	
2	EA	601-10-05	Poly Ball Valve-BFE 1 1/4	61.93	123.86	
4	EA	601-10-07	Poly Ball Valve-BFE 2	70.88	283.52	
1	EA	601-10-11	Poly Ball Valve-BFE 4	187.23	187.23	
2	EA	621-02-42	Transition 4 S to PE	193.15	386.30	
2	EA	621-10-06	2 IPS PE Coupling	38.80	77.60	
2	EA	621-10-10	4 IPS PE Coupling	74.47	148.94	
2	EA	622-00-04	Excess Flow Device 1 1/4" LOW Cap	26.03	52.06	
1	EA	622-01-10	BF Pipe CAP 2 IPS	3.14	3.14	
1	EA	622-01-12	BF Pipe CAP 4 IPS	11.30	11.30	
4	EA	622-02-08	BF Ellbow 2 90 IPS	7.37	29.48	
2	EA	622-03-19	BF Reducer 4x2 IPS	12.64	25.28	
1	EA	622-04-08	Molded BF 2 IPS Tee	10.73	10.73	
3	EA	622-04-12	Molded BF 4 IPS Tee	23.28	69.84	
2	EA	622-10-05	2x1 1/4 BF Tap Tee	10.29	20.58	
2	EA	629-03-07	Curb Service Box 34-54 2½	33.37	66.74	
5	EA	629-04-05	5.25 Curb Service Box 39-51	53.30	266.50	
4	EA	629-10-04	Valve Support 2-3	10.76	43.04	
			TOTAL		$11,161.12	$ -

Estimated By: Brian Keever Date: 10/10/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-342

B.I. No.: 1.03

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	EA	629-10-05	Valve Support 4	18.29	18.29	
1	EA	647-02-10	Shortstop Weld Fitting 4	437.97	437.97	
2	EA	648-02-02	1 1/4 B42R Regulator	25.20	50.40	
2	EA	650-25-03	3# Anode	20.64	41.28	
23	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	2,145.44	
102	EA	660-01-12	Bore Gel 50# bag	10.12	1,032.24	
10	EA	660-01-20	Soda Ash	27.26	272.60	
20	EA	660-02-01	5 Gal Con Det	63.94	1,278.80	
7	EA	919-03-01	STEEL PLATE ¼x12x12	6.39	44.73	
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	LS		Miscellaneous Lump Sum	517.13	517.13	
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			Total Page 3		$ 5,838.88	$ -
			Total Page 2 Brt Fwd		$11,161.12	$ -
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			TOTAL (Pages 2 & 3)		$17,000.00	$ -

Estimated By: Brian Keever Date: 10/10/18 Page 3

Section B: Event Application

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

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

Date(s) of Event: 11/15/2018

Event Name: Celebration of Lights

Contact Person: Randy Chick or Tammy Orthmann Phone: 402.469.0733/402.705.90

Address: 301 S. Burlington, Hastings, NE 68901

Email: bidcra@gmail.com/downtownhastings@gm Daytime Phone: 402-461-8415

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

Type of Organization (Please select from the following):

Individual ____________________

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

____

____ Corporation ____ LLC _x_ Other

If Other, please provide name: City of Hastings Business Improvement District

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

Organization Email: bidcra@gmail.com Organization Phone: 402-461-8415

Type of Event: Holiday lighting event with entertainment held on City streets

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

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

Please describe activities included in this event:

The Celebration of Lights is a holiday lighting event held to kick-off the holiday season. The event includes entertainment from various community groups and includes food vendors, horse drawn carriage rides, mini train rides, a photo booth and street artists.The event ends with the lighting of the downtown buildings. The individuals or groups with horse drawn carriage rides, mini train and food vendors will be providing certificates of insurance listing the City as an additonal insured. Volunteers will begin closing streets at 3 pm and streets should be reopened by 9 pm

Event Location: 2nd Street from Lincoln Ave. to St. Joseph Ave and Central Park

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

Start Time of Event: 5:00 pm **End Time of Event:** 8:00 pm

****

Official Office Use Only

____________________ Authorized Signature – City of Hastings

____________________ Date of Council Approval

ACORD

CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER

BRANT INSURANCE AGENCY, LLC
725 W 2ND ST.
HASTINGS, NE 68901

CONTACT NAME: JEB BRANT
PHONE (A/C, No, Ext): 402-463-3003
FAX (A/C, No): 1-888-334-3003
E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM

INSURED

BUSINESS IMPROVEMENT DISTRICT
FOR THE CITY OF HASTINGS

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: GATEWAY	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

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

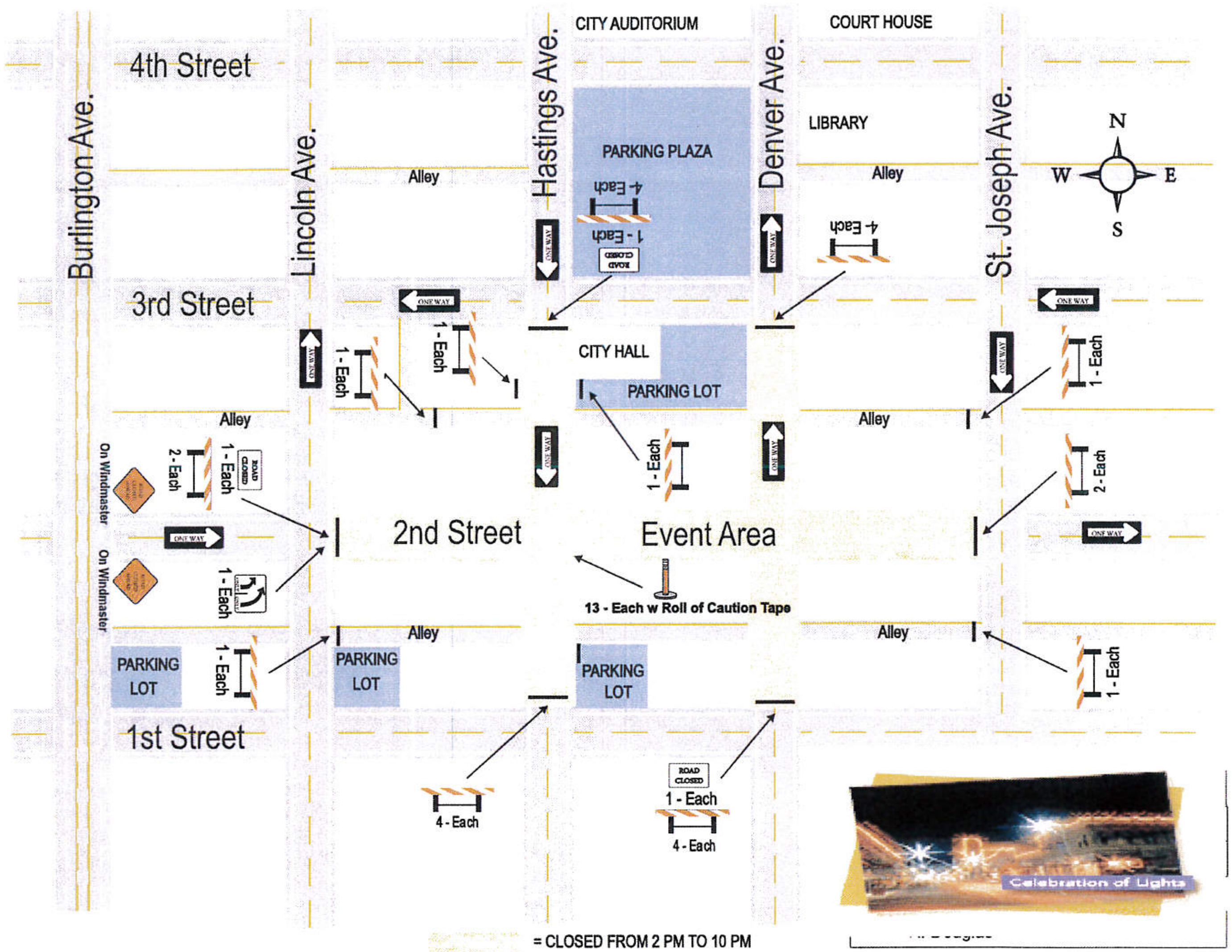
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE


CITY AUDITORIUM
COURT HOUSE
4th Street
Burlington Ave.
Lincoln Ave.
Hastings Ave.
Denver Ave.
St. Joseph Ave.
LIBRARY
PARKING PLAZA
N
W
E
S
Alley
4 - Each
1 - Each
ROAD CLOSED
ONE WAY
3rd Street
CITY HALL
PARKING LOT
2 - Each
On Windmaster
2nd Street
Event Area
13 - Each w Roll of Caution Tape
PARKING LOT
1st Street
Celebration of Lights
= CLOSED FROM 2 PM TO 10 PM

Department: Utilities
Staff Contact:
Council Meeting Date: 10/22/2018

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: 10/22/2018

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 Statue regulating such matters.

Department: Utilities
Staff Contact:
Council Meeting Date: 10/22/2018

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: 10/22/2018

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.

FY2018-2019

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 amout 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: City Clerk
Staff Contact:
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2018-56 making assessments in the Business Improvement District of the City of Hastings.

Names of People/Business affected by this action:

Property owners in the Business Improvement District.

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-56 making assessments in the Business Improvement District of the City of Hastings

Deadlines associated with action:

No

Department head comments:

Property owners were notified prior to the public hearing by letter as well as a notice published in the newspaper as required by §19-4030. The mailing included a listing of the specific property assessed, proposed assessment amount for that property and information regarding what the Business Improvement District does and how the assessment dollars are used.

City Administrator comments:

Recommend Approval

NOTICE OF HEARING

TAKE NOTICE: That the Hastings City Council will sit as a Board of Equalization at 5:30 P.M. on October 22, 2018 in the City Council Chambers, 220 North Hastings Avenue, Hastings, Nebraska for the public hearing on special assessment for the following described tract of land located within the Business Improvement District, to wit:

Lots	Blocks	Addition
Lots 1-10 and Lots 14-20	3	Moores Addition
Lot 1 of Nowka's Subdivision of	3	Moores Addition
Lots 1-17	4	Moores Addition
Lots 1-5 of Esthers Addition of	5	Moores Addition
Lots 1, 2 & 3 of Shultz Subdivision of	5	Moores Addition
Lots 1-5 and Lots 9-12 of Lyman Subdivision of Lahrs Addition of	5	Moores Addition
Warehouse Addition of	6	Moores Addition
Lots 9-24	13	Johnson's Addition
Lots 1-15 and Lots 19-24	20	Johnson's Addition
Lots 1-2 of Midland Subdivision of	20	Johnson's Addition
Lots 1-24	21	Johnson's Addition
All of	25	Johnson's Addition
Lots 1-24	13	Original Town Addition
Lots 1-19	14	Original Town Addition
Lots 1-5 of Stone and Lyman Subdivision of	14	Original Town Addition
All of	15	Original Town Addition
Lots 1-20	16	Original Town Addition
Lots 1-20	17	Original Town Addition
Lots 1-24	18	Original Town Addition
Lots 1-24	19	Original Town Addition
Lots 1-24	20	Original Town Addition
Lots 1-18 of Oliver Addition of	21	Original Town Addition
Lots 1-6 of Oliver Subdivision of	21	Original Town Addition
Lots 1-24	22	Original Town Addition
Lots 1-20	23	Original Town Addition
Lots 1-6 of Bostwick Subdivision of	23	Original Town Addition
Lots 1-20	24	Original Town Addition
Lots 1-2	25	Original Town Addition
Lots 1-12	26	Original Town Addition
Lots 1-5	27	Original Town Addition
Lots 1-7 of Davis Subdivision of	27	Original Town Addition
Lots 1-4 of Johns Addition of	28	Original Town Addition
Lots 1-8 of Buchanan Subdivison of Johns Addition of	28	Original Town Addition

The proposed assessments on real estate within the District will be used for the following: 1) Plans, creation, development, management, staff, maintenance, improvements and associated activities of streetscape, alleyway, streetside and other public area projects; 2) Plans, creation, development, management, staff, maintenance, improvements of communications and image of building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District; 3) Activities, projects, staff, material, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development and maintenance, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business recruitment and retention projects, projects and activities which contribute to regaining, sustaining and improving the economic health and visibility of the District and the implementation of the goals and objectives of the Business Improvement District; and 4) Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et. seq. The estimated total costs for one year is $67,100.00.

Objections to the determination of the amount of assessments may be made in writing to the City Clerk specifying the basis of such objection. All objections must be filed with the City Clerk at 220 North Hastings Avenue, Hastings, Nebraska 68901 by 4:00 P.M. on October 22, 2018.

Kimberly S. Jacobitz
City Clerk

PUBLISH: October 1, 2018
October 8, 2018
October 15, 2018

FURNISH: 1 Proof of Publication

WHAT DOES THE BUSINESS IMPROVEMENT DISTRICT (BID) DO AND WHAT DOES MY ASSESSMENT DOLLAR PAY FOR?

- ✓ The BID provides trash pickup, weed spraying, tree maintenance, graffiti removal and other public maintenance as needed.

- ✓ Purchases and maintains planters, bike racks, trash receptacles and benches throughout the district.

- ✓ Plants, maintains and waters flowers, landscaping and trees as needed.

- ✓ Coordinates events such as the Upper Level Living Tour, Downtown "Do the Brew" and collaborates with the Hastings Community Arts Council and Downtown Center Association on events such as the Concerts in the Park, Downtown Farmers Market, Celebration of Lights, Junk Street and other events.

- ✓ Publishes marketing brochures such as the Downtown Directory Brochure, Sculpture Brochure and the Historic Downtown Walking Tour Brochure.

- ✓ Collaborates with the Adams County Convention and Visitors Bureau and Downtown Center Association to promote the District in publications such as the Nebraska Travel Guide, Nebraska Life Magazine and other publications.

- ✓ Recruits potential developers and new businesses to the District assisting with site selection, financing and permit related issues.

- ✓ Coordinates the downtown Holiday Lighting Program and placement of wreathes.

- ✓ Acts as a recommending body to the City Council on issues such as street closures, parking restrictions, traffic regulations, zoning issues, building codes, building covenants, utility related issues, snow removal and other public improvements.

- ✓ Collaborates with the CRA and Cottonwood Committee and assists with funding of the downtown Bronze Sculpture Program.

- ✓ Collaborates with the CRA to manage incentive programs such as;
    - The Façade Improvement Program
    - Downtown Retail Incentive Program
    - CRA Revolving Loan Fund
    - And the Nebraska Enterprise Fund Small Business Loan Program

- ✓ Applied for and received a $30,000 Community Development Block Grant (CDBG) from the Department of Economic Development to prepare a Downtown Revitalization Plan. Applied for and received a $350,000 Block Grant to implement projects identified in the Downtown Revitalization Plan. These funds leveraged over $3,000,000 of private investment creating 9 new apartments, 2 new restaurants, 2 new craft breweries and 3 renovated buildings.

- ✓ Applied for and received a 2nd round of CDBG funding in the amount of $350,000 to implement façade improvements in the district.

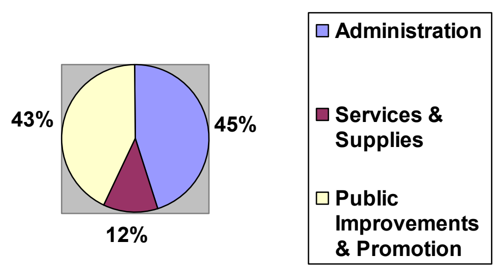
- ✓ Collaborates with the Downtown Center Association on a social networking site (Facebook Friend Page) with over 5,000 followers providing information on events and activities, and information on downtown businesses.

- ✓ BID provided partial funding and Board members worked with the GreenScape Committee and the City of Hastings on the landscaping and softening of three downtown parking lots including, 1st & Lexington, 1st & Burlington and 1st & Hastings.

- ✓ Maintains a website www.hastingsdowntown.com which provides;
    - information and news about the downtown
    - a listing of places to shop, dine and be entertained
    - a general business listing with links to individual businesses websites
    - a listing of events and activities
    - a listing of available residential and commercial properties for sale or lease
    - information on development incentives available
    - a history of the BID, a listing of board members, budget and district boundaries
    - downtown newsletters
    - information about the BID, CRA and Downtown Center Association

Funds to be raised through assessments for the fiscal year 10/1/2018 through 9/30/2019 is $67,100

Administration consists of postage, printing, telephone, rent, office, supplies, director's salary, and miscellaneous expenses.
Services and supplies consist of contract labor, pest control, and supplies such as pesticides, weed killers, & cleaning products.
Public Improvements & Promotion consist of banners, marketing, public events, Holiday Lighting, plantings, benches, bike racks, planters, trash receptacles, public landscaping and other improvements public in nature.



"For successful, sustainable, long term revitalization, a comprehensive approach is essential."

"The Business Improvement District's mission is to enhance the physical and economic well being of the Central Business District; to improve the environment in which people shop, live and work in the area; to demonstrate private commitment through physical and economic improvements; to maintain physical, economic and social improvements through a long term operations strategy; and to maintain an organization to oversee the promotion, design, maintenance, appearance and economic restructuring of the Central Business District."

RESOLUTION NO. 2018-56

RESOLUTION MAKING ASSESSMENTS IN THE BUSINESS IMPROVEMENT DISTRICT OF THE CITY OF HASTINGS, NEBRASKA

WHEREAS, a notice has been published as provided by law, concerning the levy of special assessments in the Downtown Business Improvement District in the Hastings Tribune on October 1, 2018, October 8, 2018 and October 15, 2018.

WHEREAS, a public hearing has been conducted as provided by law relative to the levy of special assessments in said District.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that after full consideration of the schedule of assessments to be made for the cost of activities to be undertaken with the District, all as outline in Ordinance No. 4399, Section 6, and of the objections to the assessments shown in said schedule:

See Attached Exhibit A.

that said schedules be and the same are hereby corrected as follows:

and after full consideration, appraisement and apportionment of the special benefits conferred upon the property shown in said schedules, the Mayor and City Council find that said properties are especially benefitted by said improvement in the amounts shown on said schedule, and that the amounts are in proportion to the special benefits, or of the cost of the improvements; and

BE IT FURTHER RESOLVED, that said schedule of assessments be and the same are hereby approved as herein corrected; and

BE IT FURTHER RESOLVED, that there be and there is hereby assessed and levied as a special tax against and upon each of the lots, parts of lots and parcels of land liable to be assessed for the cost of improvements located in the Business Improvement District as shown in said schedules, the respective sum expressed in figures set opposite to each of the same as corrected by this resolution, said assessments being levied against said lots, parts of lots and parcels of ground on account of the activities to be undertaken as hereinbefore described; and

BE IT FURTHER RESOLVED, that 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; and

BE IT FURTHER RESOLVED, that all special assessments above provided shall become due in fifty (50) days after the date of the passage of this resolution and may be paid within that time without any interest, but if no so paid, they shall become delinquent and bear interest thereafter at the rate of fourteen (14%) per annum, and shall be collected in the usual manner for the collection of taxes.

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

PASSED AND APPROVED this 22nd day of October, 2018.

____
Mayor

ATTEST:

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

(S E A L)

Exhibit A

locTax	PropertyNumbe	erty	PartyName	LegalDescription	PartyAddress	New_NonAgLa	New_NonAgIm	TotalNonAgAp	Discount	New_Total	Percentage	Assessment
2018	010006000	BID	CITY NATIONAL BANK	1301.00-S35' OF LOTS 1-4 INC & ALL LT 13-24 EX TR FOR HIGHWAY DEED 951847 BLK 13 ORIGINAL TOWN	%HERITAGE BANK ATTN: KEVIN HENDERSON PO BOX 329 AURORA, NE 68818	$212,160	$2,303,535	$2,515,695		$2,515,695	0.239986	**$6,037.32**
2018	010006001	BID	DWORAK FAMILY INVESTMENTS LLC	1301.00-N 90' OF LTS 1-4 INC ALL LTS 5-12 EX TR FOR HIGHWAY DEED 951491 BLK 13 ORIGINAL TOWN 965497	2928 LAKEPARK LN HASTINGS, NE 68901	$179,520	$325,845	$505,365		$505,365	0.239986	**$1,212.81**
2018	010006002	BID	HOME FEDERAL SAVINGS/LOAN ASSN	1301.00-ALL LOTS 1 THRU 12 BLK 14 OF HASTINGS ORIGINAL TOWN (2200) 0.76 AC	OF NEBRASKA PO BOX 1009 GRAND ISLAND, NE 68802	$167,650	$378,625	$546,275		$546,275	0.239986	**$1,310.98**
2018	010006003	BID	WELTON REAL ESTATE LLC	1301.11-LOT 1 WELTON-ALEXANDER SUBDIVISION	865 E OLIVER HASTINGS, NE 68901	$42,900	$203,115	$246,015		$246,015	0.239986	**$590.40**
2018	010006004	BID	ALEXANDER SUSAN K	1301.11-LOT 2 WELTON-ALEXANDER SUBDIVISION	P O BOX 1151 HASTINGS, NE 68902	$28,600	$177,610	$206,210		$206,210	0.239986	**$494.88**
2018	010006005	BID	PTACNIK BUILDINGS LLC	1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK 16 THEIS SERVICE CENTER	302 N DENVER AVE HASTINGS, NE 68901	$42,900	$115,315	$158,215		$158,215	0.239986	**$379.69**
2018	010006006	BID	FOOTE REALTY CO	1301.00-LOTS 1 THRU 6 BLK 17 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.38 AC	3203 OSBORNE DR W HASTINGS, NE 68901	$85,800	$239,160	$324,960		$324,960	0.239986	**$779.86**
2018	010006007	BID	TIM & JODY JACOBI LLC	1301.00-LOT 7 ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901	$14,300	$61,270	$75,570		$75,570	0.239986	**$181.36**
2018	010006008	BID	TIM & JODY JACOBI LLC	1301.00-LOTS 8 THRU 10 CITY OF HASTINGS ORIGINAL TOWN BLK 17	200 W 6TH ST HASTINGS, NE 68901	$42,900	$112,710	$155,610		$155,610	0.239986	**$373.44**
2018	010006009	BID	ORTHMANN ELDON L & TAMERA S	1301.00-S85' OF LOT 11 CITY OF HASTINGS ORIGINAL TOW BLK 17	419 BRIGGS AVE HASTINGS, NE 68901	$9,725	$42,015	$51,740		$51,740	0.239986	**$124.17**
2018	010006010	BID	R L FRIDLEY THEATERS INC	1301.00-LOTS 12 THRU 18 BLK 17 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.44 AC	1321 WALNUT ST DES MOINES, IA 50309	$100,100	$1,143,255	$1,243,355		$1,243,355	0.239986	**$2,983.88**
2018	010006011	BID	TRISHSONIAN LLC	1301.00-LOTS 19 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK 17	1105 N KANSAS AVE HASTINGS, NE 68901	$28,600	$71,415	$100,015		$100,015	0.239986	**$240.02**
2018	010006012	BID	NEVRIVY MICHAEL J	1301.00-LOTS 13 THRU 14 CITY OF HASTINGS ORIGINAL TOWN BLK 18 940005	1129 COUNTRY CLUB DRIVE HASTINGS, NE 68901	$28,600	$83,950	$112,550		$112,550	0.239986	**$270.10**
2018	010006013	BID	SCHMIDT MICHAEL V	1301.00-LOTS 15 THRU 16 CITY OF HASTINGS ORIGINAL TOWN BLK 18	634 WEST 2ND ST HASTINGS, NE 68901	$28,600	$105,475	$134,075		$134,075	0.239986	**$321.76**
2018	010006014	BID	COLONIAL GARDENS LLC	1301.00-LOT 17 CITY OF HASTINGS ORIGINAL TOWN BLK 18	3002 N BALTIMORE AVE HASTINGS, NE 68901	$14,300	$112,985	$127,285		$127,285	0.239986	**$305.47**
2018	010006015	BID	DIETRICH/STEIN BROTHER	1301.00-LOTS 18 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 18 (HASTINGS TIF) (2214) .25 AC	BUILDING LLC PO BOX 846 HASTINGS, NE 68902	$57,200	$1,091,340	$1,148,540		$1,148,540	0.239986	**$2,756.34**
2018	010006016	BID	FOUR OF A KIND LLC	1301.00-LOTS 22-24 BLK 18 ORIGINAL TOWN CITY OF HASTING	C/O DAN SCHWARTZKOPF 2835 W HWY 6 HASTINGS, NE 68901	$14,300	$192,325	$206,625		$206,625	0.239986	**$495.87**
2018	010006017	BID	KENSINGTON HASTINGS LLC	1301.00-LOTS 1 THRU 8 BLK 19 ORIGINAL TOWN - 20036203:CHANGE NAME	% AGEMARK 25 AVENIDA DE ORINDA ORINDA, CA 94563	$114,400	$2,701,415	$2,815,815		$2,815,815	0.239986	**$6,757.56**
2018	010006018	BID	BRANT RENTALS LLC	1301.00-N201/4'OF LOTS 9 THRU 12 & EX E12' OF LOT 9 CITY OF HASTINGS ORIGINAL TOWN, BLK 19	725 W 2ND ST HASTINGS, NE 68901	$8,005	$114,670	$122,675		$122,675	0.239986	**$294.40**
2018	010006019	BID	SHAFER GARY S & SHEREEN K	1301.00-S401/2' N60 3/4' LTS 9-12 INC EX 12' LT9 CITY OF HASTINGS ORIGINAL TOWN BLK 19	236 N LINCOLN 202 HASTINGS, NE 68901	$16,005	$142,550	$158,555	50.00%	$79,278	0.239986	**$190.25**

2018	010006020	BID	GARTNER SARAH L &	1301.00-S201/2' OF N81' OF LOTS 9-12 EXCEPT E 12' OF LOT 9 ORIGINAL TOWN BLK 19 .03 AC	ELIZABETH A GARTNER 220 N LINCOLN HASTINGS, NE 68925	$8,100	$15,000	$23,100		$23,100	0.239986	**$55.44**
2018	010006021	BID	JASE LLC	1301.00-S44' OF LTS 9-12 INC EX E 12' OF 9 BLK 19 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.08 AC	9507 WAHADA AVE SAN ANTONIO, TX 78217	$17,390	$31,560	$48,950		$48,950	0.239986	**$117.47**
2018	010006022	BID	DULITZ GERALD L & NANCY J TRUSTEES REV TRUST	1301.00-LOTS 13-16 BLOCK 19 ORIGINAL TOWN CITY OF HASTINGS	3014 11TH AVE KEARNEY, NE 68845	$57,200	$182,830	$240,030		$240,030	0.239986	**$576.04**
2018	010006023	BID	GSB ENTERPRISES INC	1301.00-LOT 17 BLK 19 CITY OF HASTINGS ORIGINAL TOWN (0.06 AC)	7750 S ADAMS CENTRAL AVE HASTINGS, NE 68901	$14,300	$58,055	$72,355		$72,355	0.239986	**$173.64**
2018	010006024	BID	DUBLDUC PROPERTIES LLC	1301.00-LOT 18 CITY OF HASTINGS ORIGINAL TOWN BLK 19	726 W 2ND ST HASTINGS, NE 68901	$14,300	$51,960	$66,260		$66,260	0.239986	**$159.01**
2018	010006025	BID	KJEM LLC	1301.00-LOT 19 CITY OF HASTINGS ORIGINAL TOWN BLK 19 (2214) .06 AC	722 W 2ND ST HASTINGS, NE 68901	$14,300	$58,030	$72,330		$72,330	0.239986	**$173.58**
2018	010006026	BID	MILLER LELAND E & CAROLYN J	1301.00-LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1809 W 5TH ST HASTINGS, NE 68901	$14,300	$29,835	$44,135		$44,135	0.239986	**$105.92**
2018	010006027	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 21 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	$14,300	$39,725	$54,025		$54,025	0.239986	**$129.65**
2018	010006028	BID	SINNER GREGORY L & KATHRYN E	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 19	345 SUNSET DRIVE DONIPHAN, NE 68832	$14,300	$29,530	$43,830		$43,830	0.239986	**$105.19**
2018	010006029	BID	BOYD HEIDY & SCOT DEWITT	1301.00-LOT 23 CITY OF HASTINGS ORIGINAL TOWN BLK 19	2330 BRETIGNE DR LINCOLN, NE 68512	$14,300	$62,275	$76,575		$76,575	0.239986	**$183.77**
2018	010006030	BID	BERT'S BUILDING LLC	1301.00-LOT 24 CITY OF HASTINGS ORIGINAL TOWN BLK 19	1021 W 14TH ST HASTINGS, NE 68901	$14,300	$65,960	$80,260		$80,260	0.239986	**$192.61**
2018	010006031	BID	WELTON REAL ESTATE LLC	1301.00-LOTS 1 THRU 5 CITY OF HASTINGS BLK 20	865 E OLIVER HASTINGS, NE 68901	$71,500	$215,450	$286,950		$286,950	0.239986	**$688.64**
2018	010006032	BID	PSK LLC	1301.00-LOTS 6 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 20	305 N HASTINGS STE 201 HASTINGS, NE 68901	$115,500	$282,960	$398,460		$398,460	0.239986	**$956.25**
2018	010006033	BID	JKJ HOLDINGS LLC	1301.00-LOTS 13 THRU 14 BLK 20 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	$33,000	$254,260	$287,260		$287,260	0.239986	**$689.38**
2018	010006034	BID	SINNER GREG L & KATHY E	1301.00-LOT 15 CITY OF HASTINGS ORIGINAL TOWN BLK 20	345 SUNSET DR DONIPHAN, NE 68832	$14,300	$28,075	$42,375		$42,375	0.239986	**$101.69**
2018	010006035	BID	SOUKUP LEO III & JUDY A	1301.00-LOT 16 CITY OF HASTINGS ORIGINAL TOWN BLK 20	834 WEST 2ND ST HASTINGS, NE 68901	$14,300	$30,090	$44,390		$44,390	0.239986	**$106.53**
2018	010006036	BID	COSREC LLC	1301.00-LOTS 17 THRU 19 CITY OF HASTINGS ORIGINAL TOWN BLK 20	1248 "O" ST STE 500 LINCOLN, NE 68508	$42,900	$73,325	$116,225		$116,225	0.239986	**$278.92**
2018	010006037	BID	STEC P J	1301.00-LOTS 20 THRU 21 CITY OF HASTINGS ORIGINAL TOWN BLK 20	814 W 2ND ST HASTINGS, NE 68901	$28,600	$72,120	$100,720		$100,720	0.239986	**$241.71**
2018	010006038	BID	800 W 2ND BUILDING LLC	1301.00-LOT 22 CITY OF HASTINGS ORIGINAL TOWN BLK 20 20103897:DC BOBBY D HAWTHORNE	P O BOX 492 HASTINGS, NE 68902	$14,300	$52,375	$66,675	90.00%	$6,668	0.239986	**$16.00**
2018	010006039	BID	PARKER REAL ESTATE LLC	1301.00-LT 23 EX E12 1/2' X 40 2/10' NE COR & E1' S84.8' LT 23 ORIGINAL TOWN BLK 20	P O BOX 1288 HASTINGS, NE 68902	$11,225	$105,530	$116,755		$116,755	0.239986	**$280.20**
2018	010006040	BID	800 W 2ND BUILDING LLC	1301.00-E12 1/2' OF N40 2/10' OF LOT 23 & N 40'& 61/2' OF LOT 24 HASTINGS ORIGINAL TOWN BLK 20	P O BOX 492 HASTINGS, NE 68902	$7,290	$24,275	$31,565		$31,565	0.239986	**$75.75**
2018	010006041	BID	800 W 2ND BUILDING LLC	1301.00-BEG SE COR LOT 24 THENCE N 84'6" W 23' S 84'6" EAST TO BEGINNING LOTS 23 & 24 HASTINGS ORIGINAL TOWN BLOCK 20	P O BOX 492 HASTINGS, NE 68902	$10,105	$139,010	$149,115	50.00%	$74,558	0.239986	**$178.93**
2018	010006042	BID	MARTIN JONES LIMITED LIABILITY	1301.00-ALL LTS 1 & 2 EX S22' THEREOF CITY OF HASTINGS ORIGINAL TOW BLK 22	COMPANY PO BOX 2117 HASTINGS, NE 68902-2117	$23,565	$109,535	$133,100		$133,100	0.239986	**$319.42**

2018	010006043	BID	PRAIRIE BREEZE LLC	1301.00-S22' OF LTS 1 THRU 4 CITY OF HASTINGS ORIGINAL TOWN BLK 22	% CHRISTAL WEEKS 7450 W 12TH PO BOX 5 JUNIATA, NE 68955-0005	$10,065	$37,675	$47,740		$47,740	0.239986	**$114.57**
2018	010006044	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N103' OFLTS 3 & 4 & ALL LOTS 5 & 6 ORIGINAL TOWN HASTINGS BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$52,165	$144,910	$197,075		$197,075	0.239986	**$472.95**
2018	010006045	BID	BRANT JEBADIAH E & CHARLA S	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK 22 (SEE TIF 500-254)	725 W 2ND ST #200 HASTINGS, NE 68901	$14,300	$182,535	$196,835	66.66%	$65,625	0.239986	**$157.49**
2018	010006046	BID	COMMUNITY REDEVELOPMENT	1301.00-LOTS 8 THRU 9 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$28,600	$83,460	$112,060		$112,060	0.239986	**$268.93**
2018	010006047	BID	OCHSNER, RANDALL G & JULIE A	1301.00-LOTS 10 THRU 12 CITY OF HASTINGS ORIGINAL TOWN BLK 22	743 W 2ND ST HASTINGS, NE 68901	$42,900	$214,705	$257,605		$257,605	0.239986	**$618.22**
2018	010006048	BID	COMMUNITY REDEVELOPMENT	1301.00-LOT 13 THRU 15 CITY OF HASTINGS ORIGINAL TOWN BLK 22	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$10,725	$2,805	$13,530		$13,530	0.239986	**$32.47**
2018	010006049	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-LOTS 16-17-18 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$10,725	$2,670	$13,395		$13,395	0.239986	**$32.15**
2018	010006050	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-ALL LOT 19 & W2/3 LOT 20 CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$6,015	$1,495	$7,510		$7,510	0.239986	**$18.02**
2018	010006051	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-E1/3 OF LOT 20 & S100' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$50,525	$177,395	$227,920		$227,920	0.239986	**$546.98**
2018	010006052	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-N25' OF LTS 21-24 INC CITY OF HASTINGS ORIGINAL TOWN BLK 22	301 S BURLINGTON AVE HASTINGS, NE 68901	$11,440	$49,880	$61,320		$61,320	0.239986	**$147.16**
2018	010006053	BID	FRANZEN MILAN & BARBARA	1301.00-LOTS 1 THRU 2 CITY OF HASTINGS ORIGINAL TOW BLK 23	& MATTHEW M FRANZEN 2315 GRAND CRESCENT DR GOTHENBURG, NE 69138	$28,600	$208,975	$237,575		$237,575	0.239986	**$570.15**
2018	010006054	BID	BROWN TODD A & CODY C	1301.00-LOT 3 BLK 23 CITY OF HASTINGS ORIGINAL TOWN (0.06 AC)	836 N MINNESOTA AVE HASTINGS, NE 68901	$14,300	$162,225	$176,525		$176,525	0.239986	**$423.64**
2018	010006055	BID	REDEVELOP DOWNTOWN	1301.00-LOT 4 BLK 23 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	HASTINGS LLC P O BOX 309 HASTINGS, NE 68902	$14,300	$219,980	$234,280		$234,280	0.239986	**$562.24**
2018	010006056	BID	SCOTT JAMES D & ANGELA GRAHAM SCOTT	1301.00-LOT 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	P O BOX 296 RICKMAN, TN 38580	$14,300	$73,530	$87,830		$87,830	0.239986	**$210.78**
2018	010006057	BID	MILLER ALAN J & CAROLYN J	1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	621 WEST 2ND ST HASTINGS, NE 68901	$14,300	$37,875	$52,175		$52,175	0.239986	**$125.21**
2018	010006058	BID	CHRISE-GAMMILL HOLDINGS LLC	1301.00-LOT 7 BLK 23 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	2405 RIVERVIEW DRIVE GRAND ISLAND, NE 68801	$14,300	$56,595	$70,895		$70,895	0.239986	**$170.14**
2018	010006059	BID	LINCOLN FED SAVINGS BK OF NE	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 23 933179 & 933180	631 W 2ND ST HASTINGS, NE 68901	$14,300	$57,560	$71,860		$71,860	0.239986	**$172.45**

2018	010006060	BID	DEWITT SCOT C &	1301.00-ALL LOT 9-10 & N60' LOT 11 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	STEWART D SCHAUB 1247 N BURLINGTON AVE HASTINGS, NE 68901	$35,465	$86,565	$122,030		$122,030	0.239986	**$292.85**
2018	010006061	BID	MARY LANNING HOSPITAL TRUST	1301.00-S45' OF LOT 11-12 CITY OF HASTINGS ORIGINAL TOWN BLK.23	PO BOX 756 HASTINGS, NE 68902	$10,295	$108,635	$118,930		$118,930	0.239986	**$285.42**
2018	010006062	BID	MARVEL STEVEN J	1301.00-N60' OF LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 23	PO BOX 1643 HASTINGS, NE 68902	$6,865	$209,525	$216,390		$216,390	0.239986	**$519.31**
2018	010006065	BID	UPTOWN EXPERIENCE LLC	1301.00- LOTS 3-6 BLK 24 ORIGINAL TOWN CITY OF HASTINGS (SEE ID 500-302) (2214/5000) (2214) .25 AC	PO BOX 1172 HASTINGS, NE 68901	$57,200	$614,395	$671,595		$671,595	0.239986	**$1,611.73**
2018	010006067	BID	SPENCER LARRY G & JOAN	1301.00-LOT 7 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	1314 NO LAIRD HASTINGS, NE 68901-2516	$14,300	$56,700	$71,000		$71,000	0.239986	**$170.39**
2018	010006068	BID	ALBERS VERNABETH	1301.00-LOT 8 CITY OF HASTINGS ORIGINAL TOWN BLK 24	8613 OSBORNE DR HASTINGS, NE 68901	$14,300	$53,330	$67,630		$67,630	0.239986	**$162.30**
2018	10006069	BID	JKJ HOLDINGS LLC	1301.00-LOT 9 CITY OF HASTINGS ORIGINAL TOWN BLK 24	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	$14,300	$60,210	$74,510		$74,510	0.239986	**$178.81**
2018	10006070	BID	JKJ HOLDINGS LLC	1301.00-LOT 10 CITY OF HASTINGS ORIGINAL TOWN BLK 24	200 N BURLINGTON SUITE 200 HASTINGS, NE 68901	$14,300	$70,590	$84,890		$84,890	0.239986	**$203.72**
2018	010006071	BID	JACKSON RENTALS LLC	1301.00-LOTS 11 THRU 13 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 1061 HASTINGS, NE 68902	$42,900	$273,730	$316,630		$316,630	0.239986	**$759.87**
2018	010006072	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 14 BLK 24 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	520 W 1ST #200 HASTINGS, NE 68901	$14,300	$39,915	$54,215	50.00%	$27,108	0.239986	**$65.05**
2018	010006073	BID	CHICK RANDAL A & PATRICIA F	1301.00-LOT 15 BLK 24 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.06 AC	520 W 1ST #200 HASTINGS, NE 68901	$14,300	$165,790	$180,090	50.00%	$90,045	0.239986	**$216.10**
2018	010006074	BID	COMMUNITY RE DEVELOPMENT AUTH	1301.00-LOT 16-17 BLK 24 CITY OF HASTINGS ORIG TOWN	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$28,600	$61,670	$90,270		$90,270	0.239986	**$216.64**
2018	010006075	BID	NO COAST BREWING LLC	1301.00-LOT 18 THRU 20 CITY OF HASTINGS ORIGINAL TOWN BLK. 24	P O BOX 811 HASTINGS, NE 68902	$42,900	$98,980	$141,880		$141,880	0.239986	**$340.49**
2018	010006076	BID	MIDLAND LLC	12-07-10-1301.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 ORIG TOWN CITY OF HASTINGS	PO BOX 729 HASTINGS, NE 68902	$70,160	$381,130	$451,290		$451,290	0.239986	**$1,083.03**
2018	010006077	BID	COMMUNITY REDEVELOPMENT AUTHORITY OF CITY OF HASTINGS	1301.00-LOTS 1-3 BLK 26 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.07 AC	301 S BURLINGTON AVE HASTINGS, NE 68901	$16,935	$47,060	$63,995		$63,995	0.239986	**$153.58**
2018	010006079	BID	CUSTOM ENTERPRISES LLC	1301.00-LOT 4 - 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	1535 N OSAGE AVE JUNIATA, NE 68955	$12,345	$57,125	$69,470		$69,470	0.239986	**$166.72**
2018	010006080	BID	WANDA'S LLC	26-07-10-1301.00-LOT 6 CITY OF HASTINGS ORIGINAL TOWN BLK. 26	623 WEST 1ST ST HASTINGS, NE 68901	$6,470	$39,965	$46,435		$46,435	0.239986	**$111.44**
2018	010006081	BID	SANCHEZ GABRIEL	1301.00-LOTS 7 THRU 10 & E5' OF LOT 11 HASTINGS ORIGINAL TOWN BLOCK 26	641 W 1ST ST HASTINGS, NE 68901	$28,755	$85,050	$113,805		$113,805	0.239986	**$273.12**
2018	010006082	BID	SANCHEZ GABRIEL	1301.00-W17' OF LOT 11 & ALL LOT 12 CITY OF HASTINGS ORIGINAL TOWN BLK. 26 .06 AC	641 W 1ST ST HASTINGS, NE 68901	$13,415	$89,070	$102,485		$102,485	0.239986	**$245.95**
2018	010006083	BID	HASKIN FAMILY LLC	1301.00-LOT 1 THRU 2 BLK 27 CITY OF HASTINGS ORIGINAL TOWN (2214) 0.07 AC	% MID-WEST FARM MGT. PO BOX 134 HASTINGS, NE 68902	$17,180	$36,630	$53,810		$53,810	0.239986	**$129.14**
2018	010006084	BID	ORTHMANN ELDON LEE	1301.00-LOT 3 CITY OF HASTINGS ORIGINAL TOWN BLK. 27	419 BRIGGS HASTINGS, NE 68901	$8,870	$54,295	$63,165		$63,165	0.239986	**$151.59**
2018	010006085	BID	THOAR LLC	1301.00-LOT 4 THRU 5 CITY OF HASTINGS ORIGINAL TOWN BLK. 27 HASTINGS TIF (2214) .08AC	1540 HIGHLAND DR HASTINGS, NE 68901	$18,220	$195,330	$213,550		$213,550	0.239986	**$512.49**

2018	010006086	BID	AMERICAN NEBRASKA LIMITED PROP	1302.00-LOTS 18 & 19 BLK 14 OT & LOTS 1 THRU 5 STONE & LYMAN'S SUB FORMERLY LOT 20 - 24 BLK 14 O.T.	% U.S. BANK CORPORATE REAL ESTATE 2800 E LAKE ST MINNEAPOLIS, MN 55406	$100,100	$743,940	$844,040		$844,040	0.239986	**$2,025.58**
2018	010006087	BID	THE LISTENING ROOM INC	1303.00- TAX INCREMENT FINANCING LOTS 2 & 3 OLIVERS ADDITION TO CITY OF HASTINGS (2214/5000)	415 W 11TH ST HASTINGS, NE 68901	$28,600	$369,045	$397,645		$397,645	0.239986	**$954.29**
2018	010006088	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 7 & E1/2 OF LOT 8 OLIVERS ADDITION -	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$5,365	$0	$5,365		$5,365	0.239986	**$12.88**
2018	010006089	BID	EAKES INC	1303.00-W1/2 LOT 8 ALL LOTS 9-12 OLIVERS ADD	% PAUL MCKINNEY OP MGR 617 W 3RD ST GRAND ISLAND, NE 68801	$74,250	$282,325	$356,575		$356,575	0.239986	**$855.73**
2018	010006090	BID	BIENKOWSKI WALTER C III	1304.00-LOT 1 THRU 2 OLIVERS SUB-DIV LOTS 19-24 OLIVERS ADD	4890 WEST 12TH ST HASTINGS, NE 68901	$29,145	$105,970	$135,115		$135,115	0.239986	**$324.26**
2018	010006091	BID	MURPHY ROBERT A	1304.00-LOT 3 OLIVERS SUB DIV LOTS 19-24 OLIVERS ADD -	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	$14,420	$33,965	$48,385		$48,385	0.239986	**$116.12**
2018	010006092	BID	MURPHY ROBERT A	1304.00-ALL LOTS 4 & 5 OLIVERS SUB DI LOTS 19-24 OLIVERS ADD - MURPHY'S WAGON WHEEL	TRUSTEE LIVING TRUST 107 N LINCOLN AVE HASTINGS, NE 68901	$28,840	$108,255	$137,095		$137,095	0.239986	**$329.01**
2018	010006093	BID	AERIE 592 ORDER OF EAGLES	1305.00-LOTS 1 THRU 5 PT BLK 23 BOSTWICKS SUB OF OT (0.21 AC)	107 NO. DENVER HASTINGS, NE 68901	$11,750	$45,025	$56,775		$56,775	0.239986	**$136.25**
2018	010006094	BID	BEACON INVESTMENTS INC	1305.00-LOT 6 BOSTWICKS SUB OF PT BLK 23 O T -	% SCOTT ARMES 821 W 1ST ST GRAND ISLAND, NE 68801	$10,065	$38,135	$48,200		$48,200	0.239986	**$115.67**
2018	010006095	BID	THOAR LLC	1306.00-LOTS 1 THRU 3 DAVIS ADD - - (2214) .12 AC	1540 HIGHLAND DR HASTINGS, NE 68901	$28,540	$70,205	$98,745		$98,745	0.239986	**$236.97**
2018	010006096	BID	THOAR LLC	1306.00-LOTS 4 THRU 7 DAVIS ADD - - .18 AC	1540 HIGHLAND DR HASTINGS, NE 68901	$40,310	$65,520	$105,830		$105,830	0.239986	**$253.98**
2018	010006097	BID	GREMCO INC	1307.00-LOTS 3 THRU 4 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$25,170	$0	$25,170		$25,170	0.239986	**$60.40**
2018	010006098	BID	COMM WORKERS OF AMERICA #7476	1308.00-ALL LOTS 1-2 & E6' LOT 3 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	$25,705	$465	$26,170		$26,170	0.239986	**$62.80**
2018	010006099	BID	COMM WORKERS OF AMERICA #7476	1308.00-W16' OF LT 3 & E12' LOT 4 BUCHANANS SUB OF LOT 5 JOHNS ADD	TRUSTEES 811 WEST 1ST HASTINGS, NE 68901	$14,630	$28,705	$43,335		$43,335	0.239986	**$104.00**
2018	010006100	BID	GREMCO INC	1308.00-W10' OF LT 4 & ALL LT 5 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$17,060	$555	$17,615		$17,615	0.239986	**$42.27**
2018	010006101	BID	GREMCO INC	1308.00-LOTS 6 THRU 8 BUCHANANS SUB OF LOT 5 JOHNS ADD	A NEBRASKA CORP P O BOX 908 HASTINGS, NE 68902-0905	$36,770	$57,870	$94,640		$94,640	0.239986	**$227.12**
2018	010006103	BID	SCHUTTE PROPERTIES LLC	1309.00-LOTS 9 THRU 12 JOHNSONS ADD BLK 13 - (2214) .29 AC	318 N ST JOSEPH AVE HASTINGS, NE 68901	$33,125	$190,780	$223,905		$223,905	0.239986	**$537.34**
2018	010006104	BID	DENMAN BEVERLY S	1309.00-N50' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	67 KINGSTON DR HASTINGS, NE 68901	$2,625	$67,515	$70,140		$70,140	0.239986	**$168.33**
2018	010006105	BID	WESTBROOK VILLAGE LLC	1309.00-S75' OF LOTS 23 & 24 JOHNSONS ADD BLK 13	400 WEST 3RD ST HASTINGS, NE 68901	$19,500	$40,325	$59,825		$59,825	0.239986	**$143.57**
2018	010006132	BID	FOOTE REALTY CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$48,750	$24,555	$73,305		$73,305	0.239986	**$175.92**
2018	010006133	BID	BUSS DENNIS S & CINDY K	1309.00-LOTS 4 THUR 5 JOHNSONS ADD BLK 20	409 WEST 3RD ST HASTINGS, NE 68901	$32,500	$39,390	$71,890	50.00%	$35,945	0.239986	**$86.26**

2018	010006134	BID	PARKER BERNARD R	1309.00-LOT 6 JOHNSONS ADD BLK 20	P O BOX 893 HASTINGS, NE 68902	$16,250	$21,665	$37,915		$37,915	0.239986	**$90.99**
2018	010006135	BID	DIECKER ENTERPRISES LLC	1309.00-LOT 7 JOHNSONS ADD BLK 20 - INT. 863441	PO BOX 396 HASTINGS, NE 68902	$16,250	$79,655	$95,905		$95,905	0.239986	**$230.16**
2018	010006136	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40 LOT 1 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	423 W 3RD ST HASTINGS, NE 68901	$53,985	$56,180	$110,165		$110,165	0.239986	**$264.38**
2018	010006137	BID	CUT-RITE MILLWORK INC &	1309.00-LOTS 13 THRU 15 JOHNSONS ADD BLK 20	BILL & MARY R RIES CONT P O BOX 1111 HASTINGS, NE 68902	$48,750	$143,790	$192,540		$192,540	0.239986	**$462.07**
2018	010006138	BID	DWYER MATTHEW M &	1309.00-LOT 19 JOHNSONS ADD BLK 20 - 20021638: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	$16,250	$22,280	$38,530		$38,530	0.239986	**$92.47**
2018	010006139	BID	FOOTE REALTY CO	1309.00-LOT 20 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$16,250	$0	$16,250		$16,250	0.239986	**$39.00**
2018	010006140	BID	FOOTE REALTY CO	1309.00-LOT 21 BLK 20 JOHNSONS ADD (2214) 0.07 AC	3203 OSBORNE DR W HASTINGS, NE 68901	$16,250	$80,820	$97,070		$97,070	0.239986	**$232.95**
2018	010006141	BID	FOOTE REALTY CO	1309.00-LOT 22 JOHNSONS ADD BLK 20	3203 OSBORNE DR W HASTINGS, NE 68901	$16,250	$3,705	$19,955		$19,955	0.239986	**$47.89**
2018	010006142	BID	PACHA SOAP CO	1309.00-LOTS 23 THRU 24 JOHNSONS ADD BLK 20	P O BOX 571 HASTINGS, NE 68902	$32,500	$955	$33,455		$33,455	0.239986	**$80.29**
2018	010006143	BID	MAENDELE PROPERTIES LLC	1309.20-LOT 1 MIDLAND SUBDIVISION -	1763 W "J" ST HASTINGS, NE 68901	$21,580	$34,130	$55,710		$55,710	0.239986	**$133.70**
2018	010006144	BID	DWYER MATTHEW M &	1309.20-LOT 2 MIDLAND SUBDIVISION - 20021624: CORR DEED	NEAL W GERLOFF 424 W 2ND ST HASTINGS, NE 68901	$27,160	$24,040	$51,200		$51,200	0.239986	**$122.87**
2018	10006145	BID	PACHA SOAP CO	1309.00-LOTS 1 THRU 3 JOHNSONS ADD BLK 21	P O BOX 571 HASTINGS, NE 68902	$48,750	$98,220	$146,970		$146,970	0.239986	**$352.71**
2018	010006149	BID	MIDLAND LLC	1309.00-LOTS 4 THRU 12 BLOCK 21 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	$146,250	$491,485	$637,735		$637,735	0.239986	**$1,530.47**
2018	010006150	BID	MIDLAND LLC	1309.00-LOTS 13 THRU 14 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	$32,500	$3,125	$35,625		$35,625	0.239986	**$85.50**
2018	010006151	BID	MIDLAND LLC	1309.00-LOTS 15 THRU 19 JOHNSONS ADD BLK 21 -	PO BOX 729 HASTINGS, NE 68902	$81,250	$9,995	$91,245		$91,245	0.239986	**$218.98**
2018	010006152	BID	MIDLAND LLC	1309.00-LOTS 20 THRU 24 INC JOHNSONS ADD BLK 21	PO BOX 729 HASTINGS, NE 68902	$81,250	$75,855	$157,105		$157,105	0.239986	**$377.03**
2018	010006161	BID	WELTON REAL ESTATE LLC	1481.00-ALL LOTS 4 THRU 7 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	$79,500	$18,295	$97,795		$97,795	0.239986	**$234.69**
2018	010006162	BID	DWORAK FAMILY INVESTMENTS LLC	1481.00-LOTS 8 THRU 10 MOORES ADD BLK 3 EX TR FOR HWY #951846	2928 LAKEPARK LN HASTINGS, NE 68901	$59,625	$111,585	$171,210		$171,210	0.239986	**$410.88**
2018	010006164	BID	CI PROPERTIES LLC	1481.00 TAX INCREMENT FINANCING LOTS 1-3 BLK 4 MOORES ADD (SEE ID 500-8390) (2100/5000)	% STEVEN D CRAIG 237 N BURLINGTON HASTINGS, NE 68901	$59,630	$335,870	$395,500		$395,500	0.239986	**$949.14**
2018	010006165	BID	SEATON PUBLISHING CO INC	1481.00-LOTS 4 & 5 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$39,750	$18,330	$58,080		$58,080	0.239986	**$139.38**
2018	010006166	BID	SEATON PUBLISHING CO INC	1481.00-LOT 6 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$19,875	$7,835	$27,710		$27,710	0.239986	**$66.50**
2018	010006167	BID	SEATON PUBLISHING CO	1481.00-LOTS 7 THRU 10 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$79,500	$544,515	$624,015		$624,015	0.239986	**$1,497.55**
2018	010006168	BID	SEATON PUBLISHING CO	1481.00-LOT 11 MOORES ADD BLK 4	908 W 2ND ST HASTINGS, NE 68901	$34,840	$361,770	$396,610		$396,610	0.239986	**$951.81**
2018	010006169	BID	QUINN THOMAS A & JOAN A	1481.00-LOTS 12 & 13 MOORES ADD BLK 4	2540 W LOCHLAND RD HASTINGS, NE 68901	$17,555	$51,660	$69,215		$69,215	0.239986	**$166.11**
2018	010006170	BID	BEN-CAR INC	1481.00-LOTS 14 THRU 17 BLK 4 MOORES ADD CITY OF HASTINGS	1414 W 14TH ST HASTINGS, NE 68901	$35,115	$31,365	$66,480		$66,480	0.239986	**$159.54**

2018	010006177	BID	LAKESIDE SELF STORAGE &	1482.00-ALL LOTS 1 THRU 3 & W66' LOT 4 SCHULTZ SUB OF MOORES ADD (2200) 0.40 AC	RENTALS INC 914 RONAN DR HASTINGS, NE 68901	$46,515	$149,045	$195,560		$195,560	0.239986	**$469.32**
2018	010006178	BID	GRUBBS MICHAEL R	1482.00-E59' LOT 4 SCHULTZ SUB OF MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$2,345	$4,630	$6,975		$6,975	0.239986	**$16.74**
2018	010006179	BID	DEMARS ROY D	1483.00-N40 1/2' LOTS 1 THRU 5 LYMANS ADD OF BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	$30,375	$441,270	$471,645	66.66%	$157,246	0.239986	**$377.37**
2018	010006180	BID	SOUTHERN BELL HEARTLAND LLC	1483.00-S74 1/2' LOTS 1 THRU 5 LYMANS ADD OF BLK 5 MOORES ADD	P O BOX 711 HASTINGS, NE 68901	$56,040	$52,720	$108,760		$108,760	0.239986	**$261.01**
2018	10006181	BID	ROY D DEMARS	1483.00-LOT 6 LYMANS ADD BLK 5 MOORES ADD	111 N BURLINGTON HASTINGS, NE 68901	$18,750	$16,490	$35,240	100.00%	$0	0.239986	**$0.00**
2018	010006182	BID	GRUBBS MICHAEL R	1483.00-LOTS 9 & 10 LYMANS ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$16,565	$121,985	$138,550		$138,550	0.239986	**$332.50**
2018	010006183	BID	GRUBBS MICHAEL R	1483.00-LOTS 11 & 12 LYMANS ADD OF BLK 5 MOORES ADD	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$16,565	$2,270	$18,835		$18,835	0.239986	**$45.20**
2018	010006185	BID	GRUBBS MICHAEL R	1486.00-LOT 1 LAHRS ADD BLK 1	128 NORTH LEXINGTON AVENUE HASTINGS, NE 68901-5049	$8,540	$1,540	$10,080		$10,080	0.239986	**$24.19**
2018	010006186	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 1 THRU 3 ESTHERS ADD (0.22 AC)	1339 PERSHING RD HASTINGS, NE 68901	$56,250	$103,775	$160,025		$160,025	0.239986	**$384.04**
2018	010006187	BID	HUNT JACK A & CYNTHIA J	1487.00-LOTS 4 & 5 ESTHER'S ADD (0.14 AC)	1339 PERSHING RD HASTINGS, NE 68901	$16,565	$0	$16,565		$16,565	0.239986	**$39.75**
2018	010006346	BID	MIDLAND LLC	12-07-10-1309.00-BLK 25 & PT VAC ST JOSEPHS AVE & STRIP OF ABANDONED RR IN PT SE1/4 SEC 12-7-10 JOHNSONS ADD	PO BOX 729 HASTINGS, NE 68902	$70,160	$0	$70,160		$70,160	0.239986	**$168.37**
2018	010010164	BID	T & M PROPERTIES LLC	1481.00-LOTS 1 THRU 3 MOORES ADD BLK 3	770 W 94TH ST HASTINGS, NE 68901	$59,625	$254,540	$314,165		$314,165	0.239986	**$753.95**
2018	010010165	BID	WELTON REAL ESTATE LLC	1481.00-LOT 14 & S1/4 LOT 15 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	$4,330	$0	$4,330		$4,330	0.239986	**$10.39**
2018	010010166	BID	WELTON REAL ESTATE LLC	1481.00-N3/4 LOT 15 & S1/2 LOT 16 MOORES ADD BLK 3	865 E OLIVER HASTINGS, NE 68901	$4,330	$0	$4,330		$4,330	0.239986	**$10.39**
2018	010010223	BID	DIERKS SONJA A &	1481.10-LOT 1 NOWKA'S SUBDIVISION REPLAT LTS 11,12,13 BLK 3 MOORE'S ADD	CHERYL E BURR 910 W 3RD ST HASTINGS, NE 68901	$26,245	$64,410	$90,655		$90,655	0.239986	**$217.56**
2018	010016505	BID	MID-NEBRASKA FOUNDATION INC	1301.00-N40' OF LOT 11 BLK 17 CITY OF HASTINGS ORIGINAL TOWN	216 N DENVER HASTINGS, NE 68901	$0	$0	$0		$0	0.239986	**$0.00**
2018	010016513	BID	COMMUNITY RE DEVELOPMENT AUTH	1303.00-LOT 6 OLIVERS ADDITION TO THE CITY OF HASTINGS	OF CITY OF HASTINGS 301 S BURLINGTON HASTINGS, NE 68901	$10,010	$0	$10,010		$10,010	0.239986	**$24.02**
2018	010018014	BID	BRUNS MICHAEL D & MARIBETH	1303.11-UNIT 2 801 BUILDING CONDOMINIUMS (RE LT 1 OLVIERS ADDITION) (SEE TIF 500-00395)	801 W 2ND ST HASTINGS, NE 68901	$14,300	$203,870	$218,170		$218,170	0.239986	**$523.58**
2018	010018123	BID	DEMUTH MARTIN M & JANIE T	1303.10-UNIT #1 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE TIF 500-397.12)	813 W 2ND ST HASTINGS, NE 68901	$7,150	$140,150	$147,300		$147,300	0.239986	**$353.50**
2018	010018197	BID	WEBER EUGENE G & JOANNE C	1303.10-TAX INCREMENT FINANCE UNIT #2 OLIVER BUILDING CONDOMINIUMS (RE LTS 4 & 5 OLIVERS ADD) (SEE RE 283-397.13)	TRUSTEES REV TRUST 1240 WESTRIDGE DR HASTINGS, NE 68901	$7,150	$122,630	$129,780		$129,780	0.239986	**$311.45**

2018	010018198	BID	SHOEMAKER D CHARLES & LYNNE A FRIEDEWALD	1303.10-UNIT # 3 OLIVER BUILDING CONDOMINIUMS (RE UNITS 3 & 4 OLIVER CONDOMINIUMS) (REPLAT OF LTS 4 & 5 OLIVERS ADD) (2214) .06 AC *WITH GARAGE	PO BOX 846 HASTINGS, NE 68902	$7,150	$253,920	$261,070	100.00%	$0	0.239986	**$0.00**
2018	010018268	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT #100 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) INCLUDES 1ST FLOOR & BASEMENT	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$1,525	$78,765	$80,290		$80,290	0.239986	**$192.68**
2018	010018269	BID	COMMUNITY REDEVELOPMENT	1301.25-UNIT 200 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 HASTINGS ORIG TOWN) 2ND FLOOR	AUTHORITY OF CITY OF HASTINGS 301 S BURLINGTON STE 100 HASTINGS, NE 68901	$1,525	$100,890	$102,415		$102,415	0.239986	**$245.78**
2018	010018270	BID	MOYER, CAMBELL L	1301.25-UNIT #300 BROWN CONDOMINIUMS (RE N20' S65' LTS 11-12 BLK 23 ORIGNAL TOWN) 3RD FLOOR	136 N HASTINGS AVE HASTINGS, NE 68901	$1,525	$100,890	$102,415	100.00%	$0	0.239986	**$0.00**
2018	010018421	BID	PRINT OLIVE WEST LLC & PRINT OLIVE EAST LLC	1309.40:LOT 2 LIBERTY HALL (RE LTS 8-12 BLK 20 JOHNSON'S ADD)	417 W 3RD ST HASTINGS, NE 68901	$26,950	$44,435	$71,385		$71,385	0.239986	**$171.31**
2018	010018506	BID	FRANSSEN, JESSICA M	1303.11: UNIT 1 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION) (SEE TIF 500-1018506)	125 N LINCOLN AVE HASTINGS, NE 68901	$2,545	$11,640	$14,185	100.00%	$0	0.239986	**$0.00**
2018	010018507	BID	FRANSSEN, JESSICA M	1303.11 UNIT 3 801 BUILDING CONDOMINIUMS (RE LT 1 OLIVERS ADDITION) (SEE TIF 500-1018507)	125 N LINCOLN AVE HASTINGS, NE 68901	$12,790	$279,175	$291,965	100.00%	$0	0.239986	**$0.00**
2017	10016498	BID	LINCOLN TELEPHONE	LOTS 1-5, BLK 16 ORIGINAL TOWN	PO BOX 2629 ADDISON, TX 75001	$36,440	$697,605	$734,045		$734,045	0.239986	**$1,761.61**
												$67,100.12
					TOTAL	**$4,960,820**	**$24,516,620**	**$29,477,440**		**$27,960,016**		**$67,100.00**

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street.

Resolution No. 2018-57 approving/denying application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street.

Names of People/Business affected by this action:

Jonathon Canterbury

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2018-57 approving/denying application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street.

Deadlines associated with action:

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

Department head comments:

Jonathon Canterbury dba "The Platform" is the first to apply for a Class "M" Liquor License (Bottle Club) in our community.

City Administrator comments:

Recommend Approval

RESOLUTION NO. 2018-57

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

______ The Hastings City Council hereby recommends that the application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License for the license period ending April 30, 2019, at 1104 West "J" Street, Hastings, Nebraska, be approved.

______ The Hastings City Council hereby recommends that the application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License for the license period ending April 30, 2019, at 1104 West "J" Street, Hastings, Nebraska, be denied for the following reasons:

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

PASSED AND APPROVED this ________ day of ____________________, 2018.

____
Mayor

ATTEST:

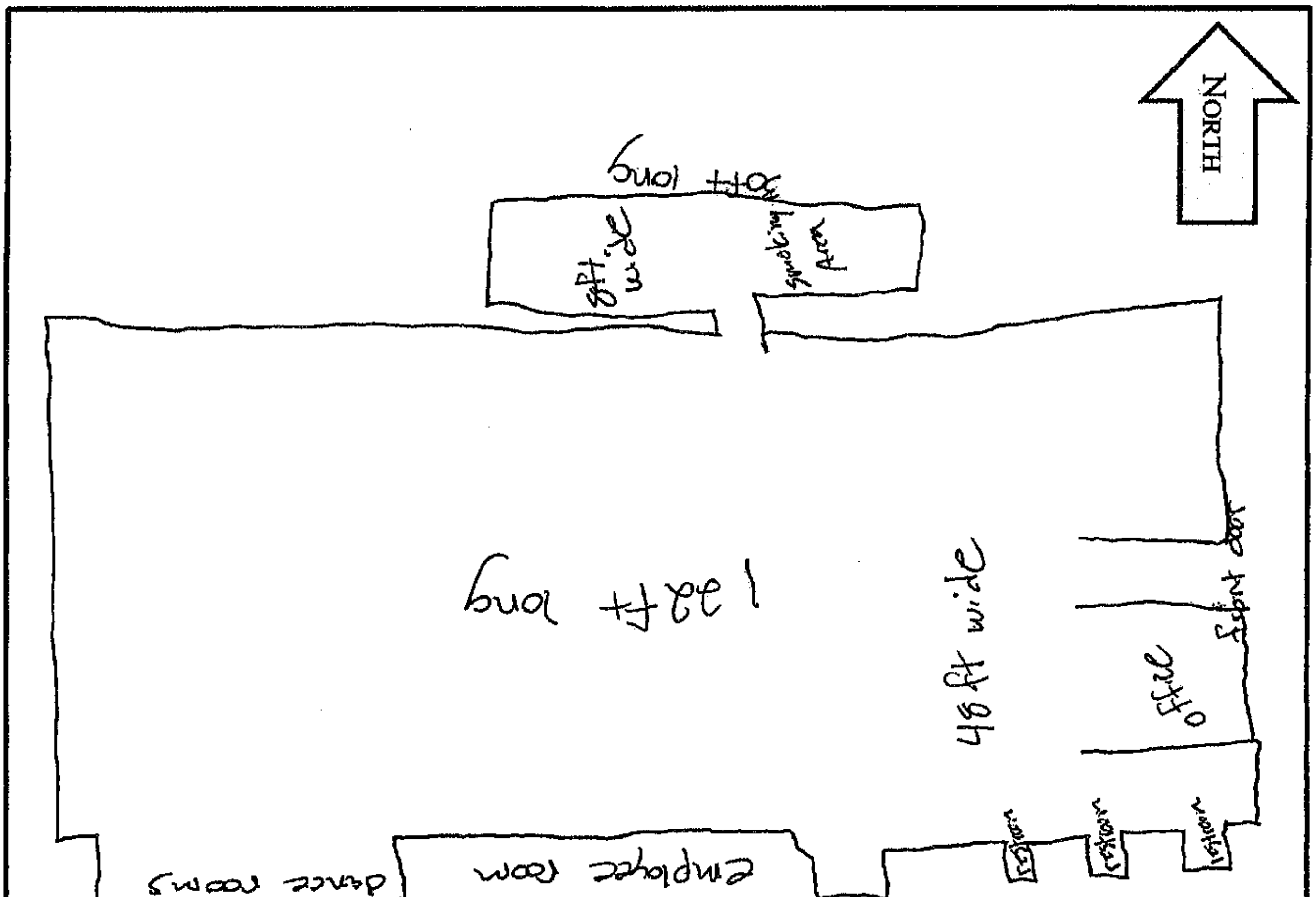
____
City Clerk

(S E A L)

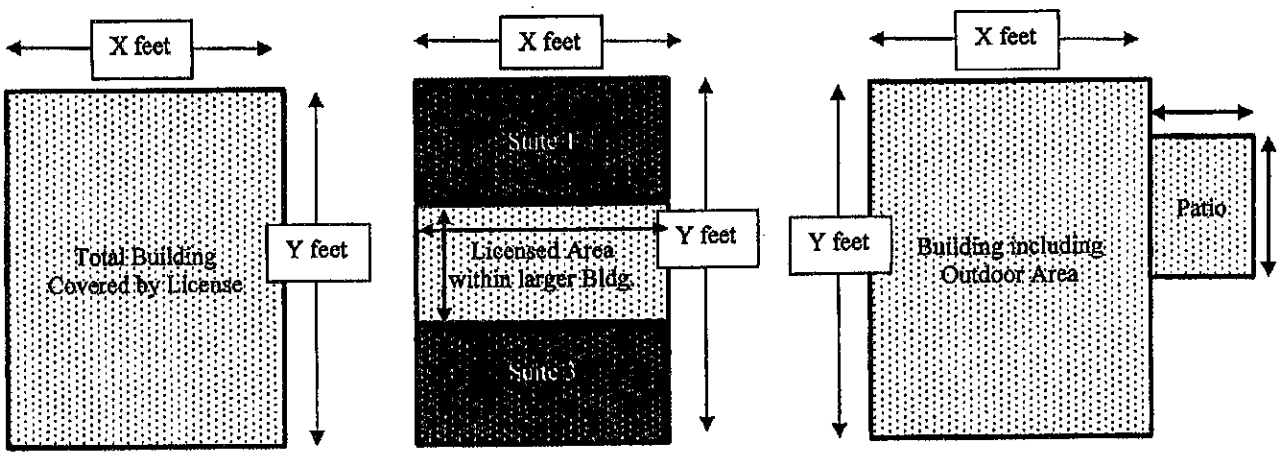
APPROVED TO FORM:

____
City Attorney

DRAW SIMPLE DIAGRAM – NO BLUEPRINTS



Examples:



2 story only one floor used 48x 132 Including outdoor are 8ft x 30 on east side of building

WRITTEN DESCRIPTION OF AREA TO BE LICENSED

- Example: "One story irregular shaped building approximately 50' x 100' including outdoor area 10' x 20' on northeast side of building

THIS APPLICATION IS TO OBTAIN A LIQUOR LICENSE TO OPERATE A BOTTLE CLUB.

APPLICATION FEE OF $400 DUE AT TIME OF APPLICATION

APPLICATION FEES MUST BE PAID ON-LINE ONLY OR APPLICATION WILL BE RETURNED!

PAY AT: www.ne.gov/go/NLCCpayport

- The annual license period is May 1st through April 30th. A Renewal Notice will be sent to the Local Clerk's Office the first week of February and forwarded to the Licensee; however, it is the Licensee's responsibility to renew prior to expiration of the license on April 30th. Renew on line at:

  https://www.nebraska.gov/nlcc/renewals/index.cgi

- The Annual License Fee is $300 collected by the local governing body (City or County) **[§53-124.01]** plus any other local taxes and fees. The Annual Renewal Fee is $45 payable to NLCC.

- If at any time during the year there are changes from the original application [i.e.: change(s) in LLC Members or Corporate Officers / Stockholders, change of Resident Manager, change(s) to Partnership or death of a Club Officer, LLC Member, Corporate Officer / Stockholder, Partner or Individual, etc.], notify the NLCC office immediately at: lcc.frontdesk@nebraska.gov to receive instructions regarding the proper forms to submit to document the change(s) and update your license information.

- If at any time during the year you have any violations of any laws, notify the NLCC office immediately at: lcc.frontdesk@nebraska.gov

- If granted a license, you agree to comply with all aspects of the Nebraska Liquor Control Act.

- "Bottle Club" means an operation, whether formally organized as a club having a regular membership list, dues, officers, and meetings or not, keeping and maintaining premises where persons who have made their own purchases of alcoholic liquor congregate for the express purpose of consuming alcoholic liquor upon the payment of a fee or other consideration. **[§53-103.47]**

- A Bottle Club may be operated by a Club [**as defined by §53-103.09**], an Individual, a Partnership, a Limited Liability Company (LLC) or a Corporation. An accurate and current Membership List shall be maintained upon the licensed premises, which contains the names and residences of the members. **[§53-123.08(1)]**

- A bottle club shall not operate on any day between the hours of 5 a.m. and 6 a.m. **[§53-123.08(2)]**

- The holder of a bottle club license shall not simultaneously hold another license under the Nebraska Liquor Control Act. **[§53-123.08(3)]**

- The holder of a Bottle Club License shall be subject to all provisions of the Nebraska Liquor Control Act and the Rules and Regulations adopted and promulgated under the Act that govern the operation of retail licensees except as otherwise provided above (i.e. hours of operation). **[§53-123.08(4)]**

- A Bottle Club License **is not** eligible to request a Special Designated License.

HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date October 1, 2018

To: Joe Patterson, City Administrator

From: Sergeant Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for License, The Platform located at 1104 West J Street, Hastings, Ne and the person who applied for the Liquor Application under the name of Jonathan D. Canterbury.

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

Sgt. Paul Weber

Website: www.hastingspolice.org Email:pweber@hastingspolice.org
telephone 402-461-2389 Fax 402-461-2393

Liquor Application Report

Building Inspector

Applicant: Jonathon Canterbury dba "The Platform"
Location: 1104 W. J St.

License or Action Requested: Class "C" Liquor license

Planning

Existing Zoning: C-3 General Commercial District

Existing Land Use:
North: Commercial
South: Commercial
East: Commercial
West: Commercial

General Neighborhood/Area Land Uses:
This business will be located along the Hwy 6 corridor that runs east-to-west along the south of the City. The neighborhood is generally commercial, transitioning into industrial uses further to the west and east.

Analysis of Planning Effects:
The use will not have a negative impact on the area, as it is an existing use. The business is changing hands, but will not significantly change in character.

Other Comments relating to Hastings City Code:
The use is consistent with the zoning district for the property. The new owner is aware of minor building repairs that need to be completed, but there are no major deficiencies.

Date 10/4/18

Mark W

Hastings Building Inspector

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Preliminary/Final plat for Svoboda Acres 3rd Subdivision, a replat of Svoboda Acres 2nd Subdivision, located in the North half (N 1/2) of fractional Section 18, Township 8 North, Range 9 West of the 6th P.M., within the two mile extraterritorial jurisdiction (ETJ) boundary of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of Svoboda Acres 3rd Subdivision, located within the 2 mile jurisdiction of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The property is a 8.04 acres more or less located east of Highway 281 and south of 82nd Street East. It is currently a single lot subdivision. The applicants wish to divide into 3 lots: a 5.18 acre parcel containing all existing improvements, and two 1.43 acre unimproved parcels for future development. Future Land Use designation for the plat is Agricultural and it is zoned A - Agricultural. Most contiguous parcels are Agricultural, with a single R-1 Single Family Residential parcel northwest of the property across Highway 281.

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 5-1 in favor of recommending approval of this item. At the October 1 regular meeting of the County Planning Commission, Commissioners voted 8-0 to recommend approval of this item.

City Administrator comments:

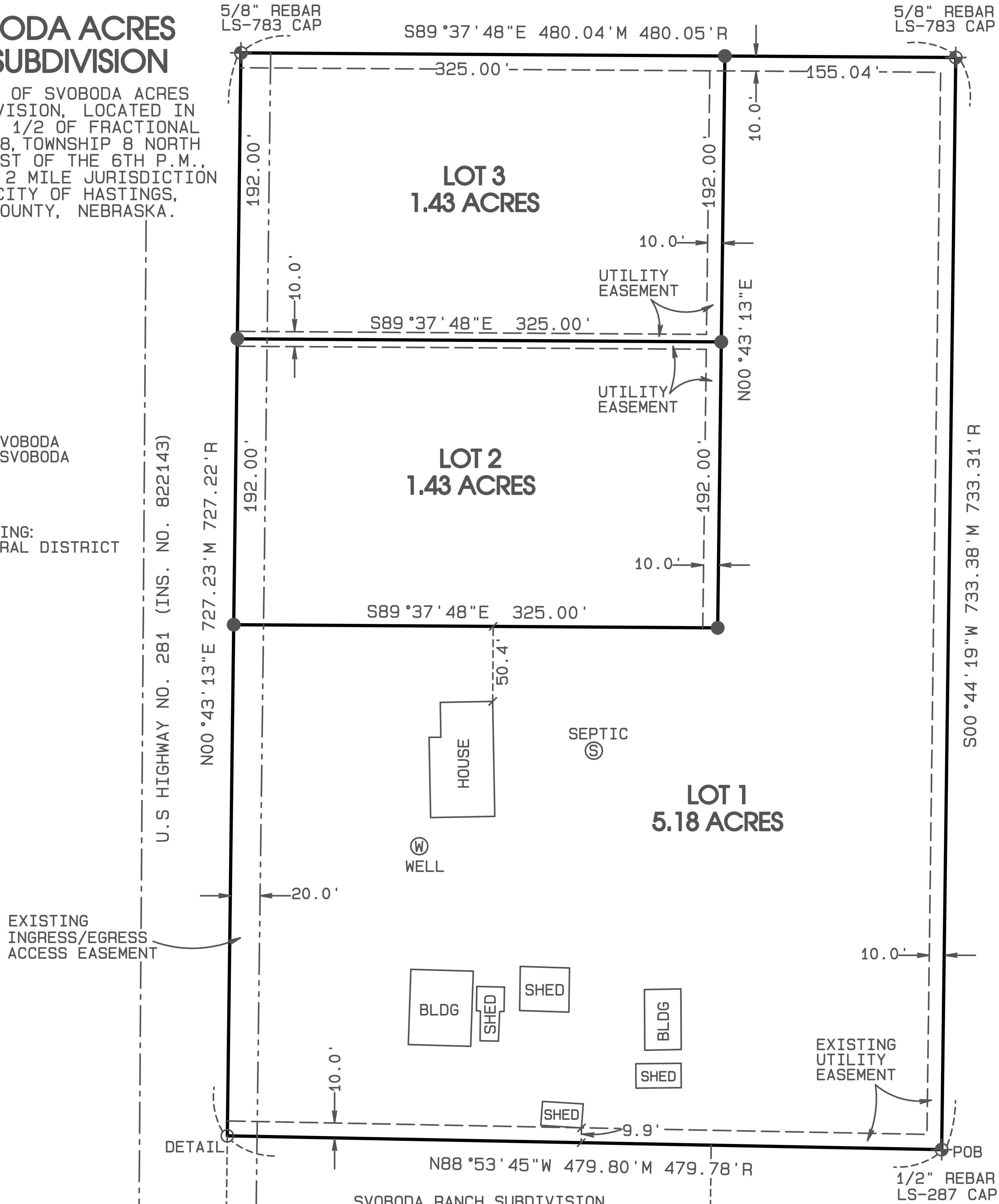
Recommend Approval

SVOBODA ACRES 3RD SUBDIVISION

A REPLAT OF SVOBODA ACRES 2ND SUBDIVISION, LOCATED IN THE NORTH 1/2 OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH RANGE 9 WEST OF THE 6TH P.M., WITHIN THE 2 MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

OWNERS:
DONALD G. SVOBODA
DENEETA M. SVOBODA

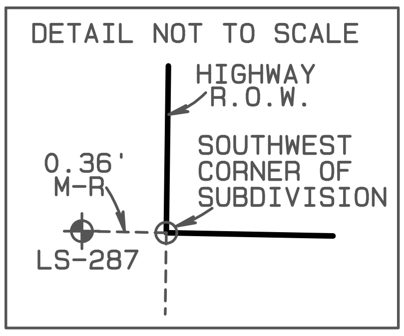
CURRENT ZONING:
A-AGRICULTURAL DISTRICT



LEGAL DESCRIPTION:

A PARCEL OF GROUND ENCOMPASSING ALL OF SVOBODA ACRES 2ND SUBDIVISION, NOW KNOWN AS SVOBODA ACRES 3RD SUBDIVISION, LOCATED IN THE NORTH 1/2 OF FRACTIONAL SECTION 18, TOWNSHIP 8 NORTH, RANGE, 9 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SVOBODA ACRES 2ND SUBDIVISION, NOW KNOWN AS THE SOUTHEAST CORNER OF SVOBODA ACRES 3RD SUBDIVISION, THENCE N88°53'45"W (ASSUMED BEARING ON THE SOUTH LINE OF SAID SUBDIVISION A DISTANCE OF 479.80 FEET TO THE EAST RIGHT OF WAY OF U.S. HIGHWAY NUMBER 281 AND ALSO THE WEST LINE OF SAID SVOBODA ACRES 2ND SUBDIVISION, THENCE N00°43'13"E ON SAID WEST LINE AND EAST RIGHT OF WAY LINE A DISTANCE OF 727.22 FEET TO THE NORTH LINE OF SAID SVOBODA ACRES 2ND SUBDIVISION, THENCE S89°37'48"E ON SAID NORTH LINE A DISTANCE OF 480.04 FEET TO THE EAST LINE OF SAID SVOBODA ACRES 2ND SUBDIVISION, THENCE S00°44'19"W ON SAID EAST LINE A DISTANCE OF 733.38 FEET TO THE POINT OF BEGINNING, CONTAINING 8.04 ACRES MORE OR LESS.

DETAIL NOT TO SCALE



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. COMPLETED ON THE 25TH DAY OF JUNE, 2018.

JOSHUA E. GRUMMERT | LS-783

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

ASSUMED BEARING N

SCALE 1"=75'

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

VICINITY SKETCH
ADAMS COUNTY

R9W	
T8N	N 1/2
	18
	S 1/2

GPS PROJECT # 040-2018

LEGEND :
- FOUND CORNER
- CALCULATED POINT
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

M-MEASURED DISTANCE
R-JEO 2016
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE

OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT DONALD G. SVOBODA AND DENEETA M. SVOBODA, HUSBAND AND WIFE, BEING THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREIN, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS SVOBODA ACRES 3RD SUBDIVISION, LOCATED WITHIN THE TWO MILE JURISDICTION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS.

SIGNED THIS ________________ DAY OF ______________________, 20___.

________________________________ ________________________________

DONALD G. SVOBODA DENEETA M. SVOBODA

WAIVER

THE APPLICANTS HEREBY WAIVE 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 ESTABLSIHED

________________________________ ________________________________

DONALD G. SVOBODA DENEETA M. SVOBODA

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
} SS
COUNTY OF ADAMS }

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _______ DAY OF __________________, 2018, BY DONALD G. SVOBODA AND DENEETA M. SVOBODA HUSBAND AND WIFE MY COMMISSION EXPIRES

THE _______ DAY OF____________________, ______________.

(SEAL)

____

NOTARY

SUPERVISOR'S ACCEPTANCE

THE BOARD OF SUPERVISORS OF ADAMS COUNTY, NEBRASKA DO HEREBY ACCEPT THE DEDICATION OF THE STREETS AND EASEMENTS SHOWN ON THIS PLAT OF SVOBODA ACRES 3RD SUBDIVISION WITHIN THE TWO MILE JURISDICITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA FOR THE USE OF THE PUBLIC. THIS ACCEPTANCE DOES NOT ASSIGN ANY RESPONSIBILITY FOR ANY CONSTRUCTION OR MAINTENANCE OF STREETS OR EASEMENTS WITHIN THE BOUNDARIES OF THIS SUBDIVISION BY THE COUNTY OF ADAMS, NEBRASKA.

SIGNED THIS ________ DAY OF __________________ , 2018 .

________________________________ ________________________________

CHAIRMAN ATTEST: ADAMS COUNTY CLERK

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF SVOBODA ACRES 3RD SUBDIVISION WITHIN THE TWO MILE JURISDICITION TO 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 __________________ , 2018.

________________________________ ________________________________

CHAIRMAN DIRECTOR

CITY ENGINEER'S APPROVAL

I THE UNDERSIGNED, DO HERBY APPROVE THIS PLAT OF SVOBODA ACRES 3RD SUBDIVSION WITHIN THE TWO MILE

JURISDICTION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. SIGNED THIS _____ DAY OF __________________, 2018.

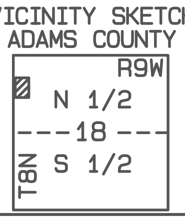
____

CITY ENGINEER

GRUMMERT PROFESSIONAL SERVICES, LLC

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

VICINITY SKETCH
ADAMS COUNTY



GPS PROJECT # 040-2018

SVOBODA ACRES
3RD SUBDIVISION

CITY OF HASTINGS MAYOR AND CITY COUNCIL APPROVAL

THIS PLAT OF SVOBODA ACRES 3RD SUBDIVISION LOCATED WITHIN THE TWO MILE JURISDICTION OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. HAS BEEN ____________________ BY MOTION AND DULY PASSED THIS _______ DAY OF ___________________ 2018.

______________________________ 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 _________________ , ________.

______________________________ ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

______________________________ CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA}
}SS
COUNTY OF ADAMS }

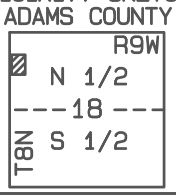
THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE OF ADAMS COUNTY, NEBRASKA

DATE: __________________ TIME: ____________ INSTRUMENT NO.: _____________________

______________________________ REGISTER OF DEEDS

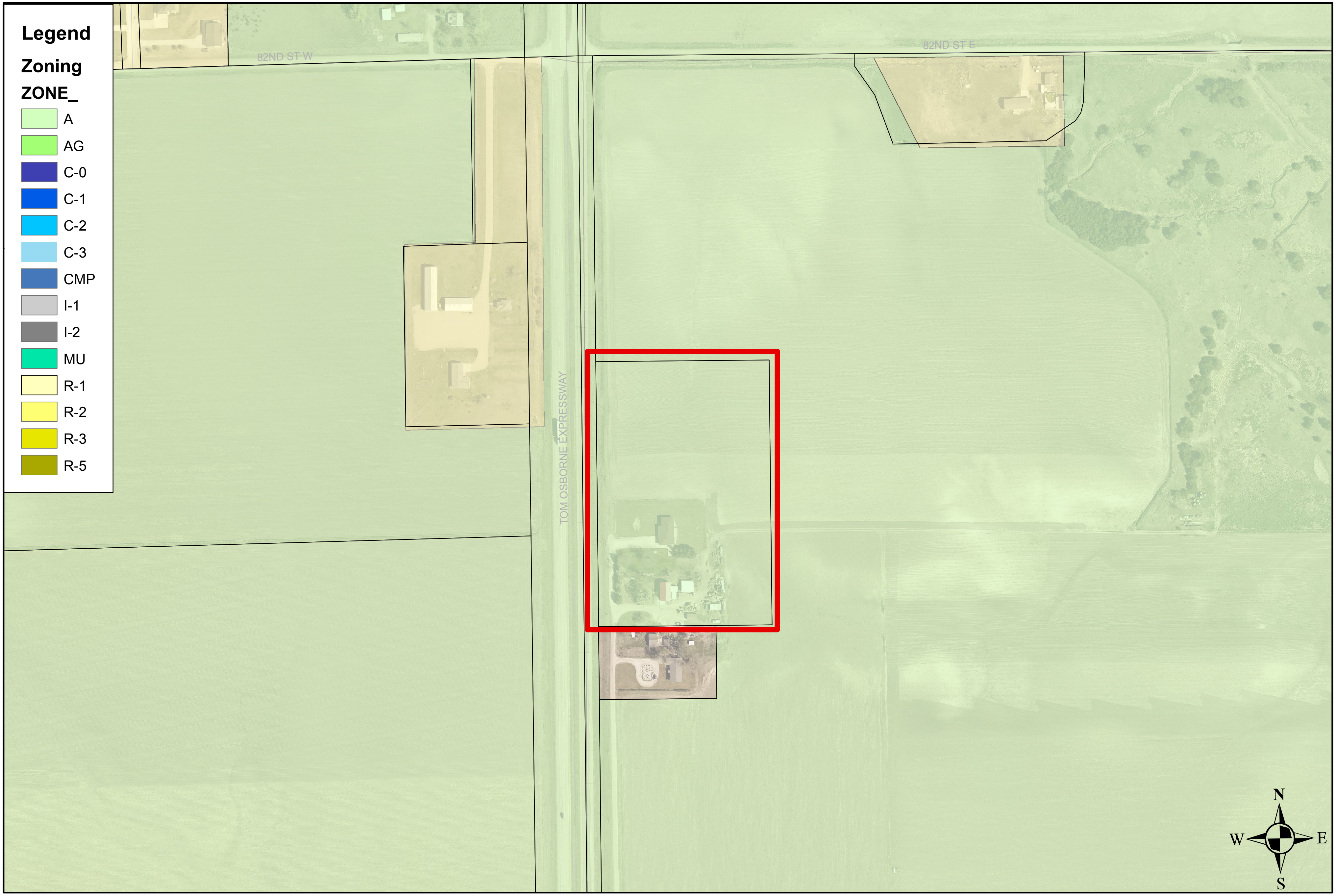
GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68956
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

VICINITY SKETCH
ADAMS COUNTY



GPS PROJECT # 040-2018

SVOBODA ACRES 3RD SUBDIVISION



Svoboda Acres 3rd Subdivision, Aerial and Zoning

HASTINGS
DEVELOPMENT SERVICES

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final plat for Wildcat Acres, a 43.95 acre subdivision located in a portion of the West Half (W 1/2) of the Southwest Quarter (SW 1/4) of Section 22, Township 7 North, Range 10 West of the 6th P.M., Adams County, Nebraska, being within the Two-mile Extraterritorial Jurisdiction of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Adams County, and the City.

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the final plat for Wildcat Acres Subdivision, located within the 2 mile jurisdiction of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The property is a 43.95 acre, more or less, subdivision located east of Southern Hills Drive and north of Idlewilde Drive. It is currently a single lot agricultural parcel. The applicants wish to divide into 7 rural residential lots. Future Land Use designation for the plat is Agricultural and it is zoned A - Agricultural. All contiguous parcels are Agricultural.

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. At the October 1 regular meeting of the Adams County Planning Commission, Commissioners voted 8-0 to recommend denial of the plat, with a recommendation that an impact easement be required by anyone building on lots.

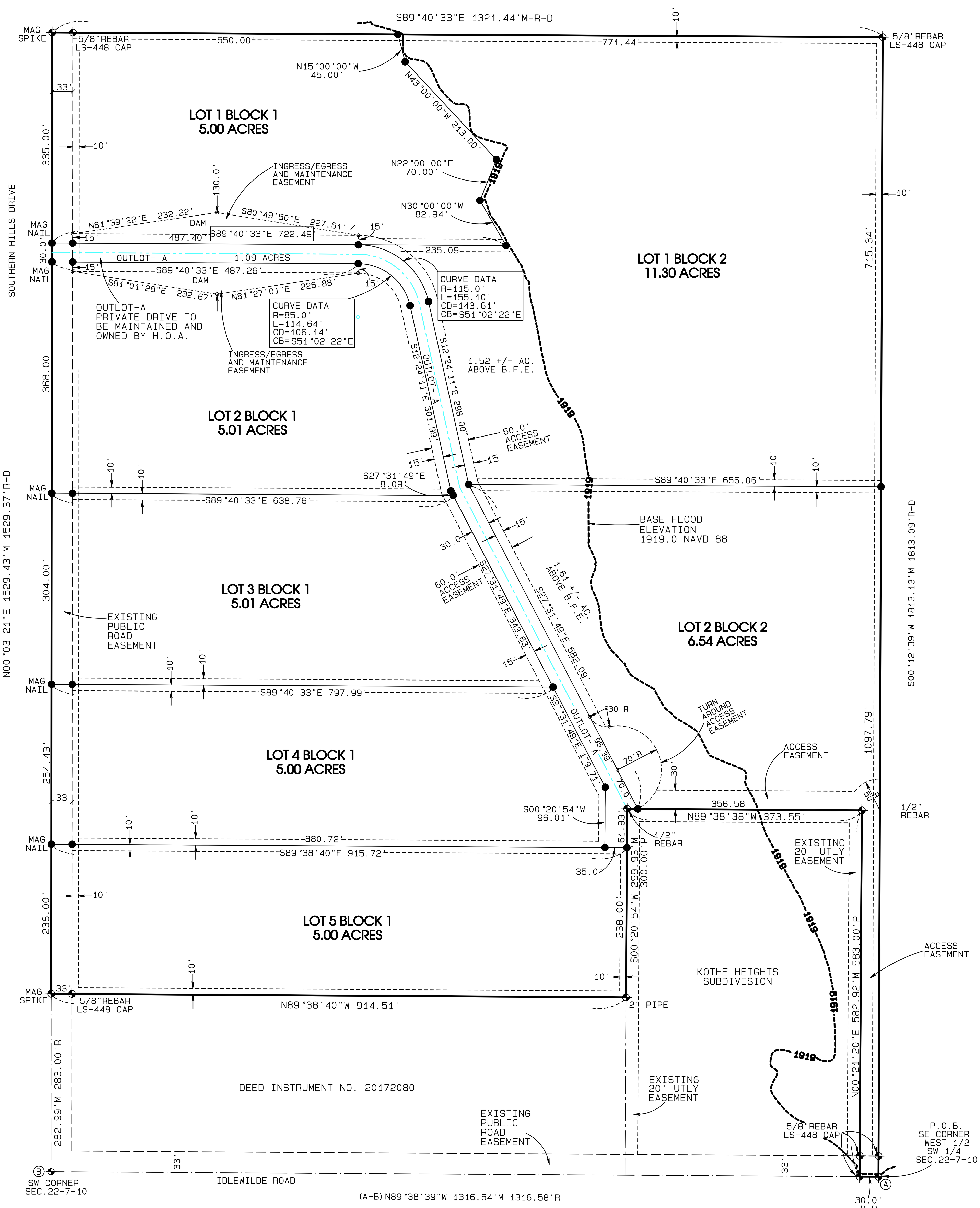
City Administrator comments:

This issue is difficult in that there seems to be nothing in our zoning code to deny this application. The close proximity to the cattle operation would indicate that this is a poor location for such a development. That being said the staff would recommend approval.

WILDCAT ACRES SUBDIVISION

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

DEED INSTRUMENT NO. 20134236



FLOODPLAIN INFORMATION

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

OWNERS CERTIFICATE AND DEDICATION

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

SIGNED THIS ____________ DAY OF ________________________, 20___.

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

WAIVER

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

SIGNED THIS ________________ DAY OF ______________________, 20___.

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

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
} SS
COUNTY OF ADAMS }

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON

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

THE ________ DAY OF____________________, ______________.

(SEAL)

NOTARY

COUNTY TREASURER'S CERTIFICATE

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

THIS _____DAY OF _______________ , ________.

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

CITY ENGINEER'S APPROVAL

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

CITY ENGINEER

MAYOR AND CITY COUNCIL ACTION

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

IS HEREBY_____________, DATED THIS _______DAY OF _____________ , _________.

MAYOR CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION

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

BE _____________AS PROPOSED DATED THIS ________ DAY OF ________________ , ________ .

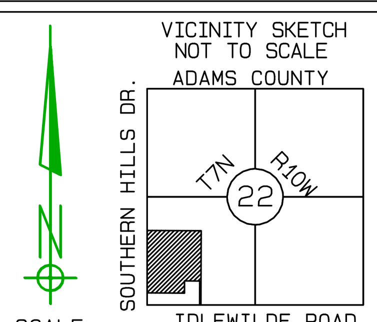
CHAIRMAN DIRECTOR

CORNER TIES:

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

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

VICINITY SKETCH NOT TO SCALE
ADAMS COUNTY



SCALE:
1": 100'

SHEET 1 OF 1

LEGEND :
D-DEED DISTANCE
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
FD.1/2"PIPE UNLESS NOTED OTHERWISE
TEMPORARY POINT
SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE
10' UTILITY EASEMENT TYP. UNLESS NOTED OTHERWISE

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

SURVEYOR'S CERTIFICATE:

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

JOSHUA E. GRUMMERT, LS-783

NEBRASKA REGISTERED LS-783 LAND SURVEYOR JOSHUA E. GRUMMERT

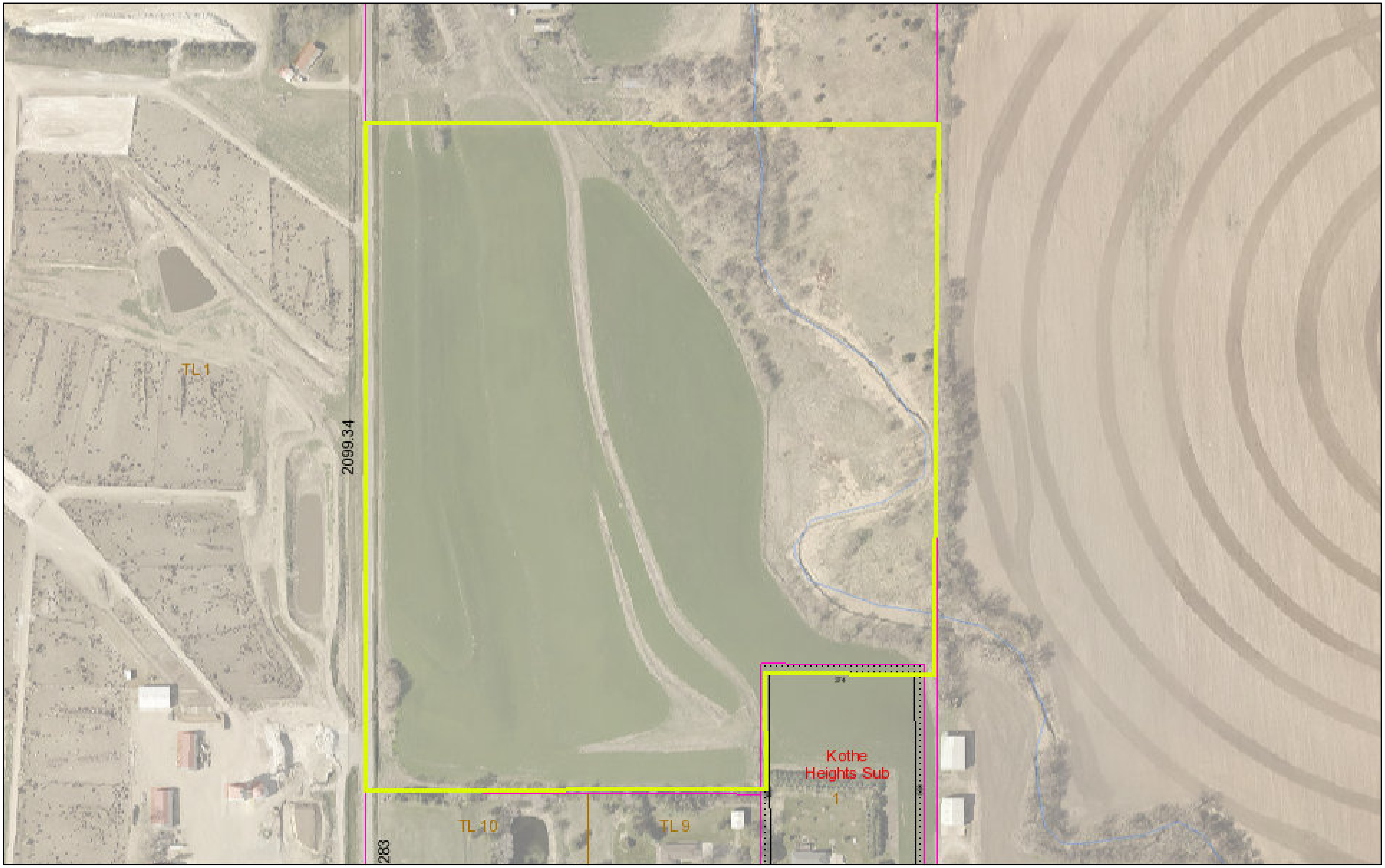
G.P.S. PROJECT # 033-2018

G.P.S WEBSITE WWW.GRUMMERT SURVEYING.COM
GRUMMERT PROFESSIONAL SERVICES, LLC
2837 W. HIGHWAY 6, STE # 206, HASTINGS, NE 68901
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHEAST CORNER OF SAID WEST 1/2 OF THE SOUTHWEST 1/4, THENCE N89°38'39"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 30.00 FEET TO THE SOUTHEAST CORNER OF KOTHE HEIGHTS SUBDIVISION, THENCE N00°21'20"E ON THE EAST LINE OF SAID SUBDIVISION A DISTANCE OF 582.92 FEET TO THE NORTHEAST CORNER OF SAID SUBDIVISION, THENCE N89°38'38"W ON THE NORTH LINE OF SAID SUBDIVISION A DISTANCE OF 373.55 FEET TO THE NORTHWEST CORNER OF SAID SUBDIVISION, THENCE S00°20'54"W ON THE WEST LINE OF SAID SUBDIVISION A DISTANCE OF 299.93 FEET TO THE NORTH LINE OF DEED INSTRUMENT NUMBER 20172080, THENCE N89°38'40"W ON SAID NORTH LINE A DISTANCE OF 914.51 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4, THENCE N00°03'21"E ON SAID WEST LINE A DISTANCE OF 1529.43 FEET TO THE SOUTH LINE OF DEED INSTRUMENT NUMBER 20134236, THENCE S89°40'33"E ON SAID SOUTH LINE A DISTANCE OF 1321.44 FEET TO THE EAST LINE OF SAID WEST 1/2 OF THE SOUTHWEST 1/4, THENCE S00°12'39"W ON SAID EAST LINE A DISTANCE OF 1813.13 FEET TO THE POINT OF BEGINNING, CONTAINING 43.95 ACRES MORE OR LESS, OF WHICH 1.18 ACRES IS CURRENTLY BEING OCCUPIED AS PUBLIC ROAD RIGHT OF WAY.

ArcGIS Web Map



August 15, 2018

Limits	Subdivisions
OneMile	Easements
TwoMile	LOTS
Parcels	BLOCKS

1:5,000

0 0.0375 0.075 0.15 mi

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

ADAMS COUNTY PLANNING & ZONING COMMISSION
500 N. DENVER AVENUE
HASTINGS, NEBRASKA 68901

MINUTES

The Area Planning Commission met in meeting format on Tuesday, October 1, 2018 at 6:00 P.M. the Board of Supervisors Room of the Adams County Courthouse, 500 W. 4th Street, Hastings, Nebraska

1. Chairperson Rolls, called the meeting to order, and announced that the meeting was being recorded.

2. Chairperson Rolls, announced where the Open Meetings Literature was posted.

3. Roll Call:

Mr. Henrie (P)	Supervisor:
Mr. Lukasiewicz (P)	Michael Stromer (P)
Mr. Trausch (A)	
Mr. Wilson (P)	Legal Representative:
Mr. Allen (P)	David Bergin (P)
Mr. Rolls (P)	Staff:
Mr. Hansen (P)	Judy Mignery (P)
Ms. Junker (P)	
Mr. Reynolds (P)	

A quorum was present.
Also present were Will Vraspir, John Eckhardt, Justin Yoesel, LauraHammer , Don Threewitt, Mike Sullivan, Bob Parker, Lance Sutter, Mike Denehey, Josh Grummert, Mark Genert, Tom Krueger, Kurt Perry and Becky Kenshuh

4. The Pledge of Allegiance was led by Chairperson Rolls.

A Notice of this Meeting was advertised in the Hastings Daily Tribune legal notices, and mailed to each Planning Commission member; Supervisor's representative: Legal Representative; and the Tribune.

5. Special Order of Business - None

6. Announcement of conflict of Interest – Wilson announced he had a conflict with Case# 18-10.3 – Conditional Use Permit for Temporary Grain Storage Facility.

7. Allen made a motion to approve the minutes of the September 4, 2018 meeting, Junker seconded.
Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, yes, Allen, yes, Rolls, yes, Wilson, yes, Hansen, yes, Reynolds, yes.

8. Communications and appearance requests- Mignery stated she had communication with Mark Genert, and Mike Denehey.

9. Claims - None.

10. Old Business -

11. New Business –

Subdivision – Case # 18-10.1 –Lansdowne Subdivision – Tract in the SW ¼ SW ¼ NW ¼ Section 12-T8N-R9W

Mignery read Administrator Comments into the record. Tom Krueger, 920 S Colorado Ave, Hastings was present to represent the Plat. Krueger prepared the plat for Ben Harman. He stated that Harmen wanted to build a house on property in future. Wilson asked about timeline when he would be building house. Krueger stated not sure but when crops out. Junker asked if older home would be removed. Krueger stated not sure but was not on this property. Hansen asked about access off of Maxon Road. Krueger thought it probably would be. Motion by Junker to recommend Case #18-10.1 Lansdowne Subdivision to the Board of Supervisors, seconded by Lukasiewicz.

Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, yes, Allen, yes, Rolls, yes, Wilson, yes, Hansen, yes, Reynolds, yes.

Public Hearing-

Case # 18-10.2 – Case# 18-10.2 – Amend the Adams County Zoning Regulations for Small Wind Energy Systems and Commercial/Utility Grade Wind Energy Systems

Chairman Rolls opened the public hearing at 6:10. Mignery read Administrator Comments into the record. Mignery stated that a committee had reviewed regulations and recommended the changes that appear in the resolution. Allen stated that section 8.03 paragraph 9 had a grammatical error and requested that it be changed. Allen also had questions on abandonment in Paragraph 13. Attorney Bergin stated that be looked at another time. Mike Sullivan, 747 N Burlington, represents Bluestem and had requested that the height restriction be removed as it was and utilize conditional use permit. They do support the changes. Rolls closed the public hearing at 6:18. Motion by Junker to recommend Case #18-10.2 Amend the Adams County Zoning Regulations for Small Wind Energy Systems and Commercial/Utility Grade Wind Energy Systems and correct the grammatical error to the Board of Supervisors, seconded by Wilson.

Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, yes, Allen, yes, Rolls, yes, Wilson, yes, Hansen, yes, Reynolds, yes.

Public Hearing-

Case# 18-10.3 – Conditional Use Permit for Temporary Grain Storage Facility in the W ½ SW ¼ NE ¼ Section 27-T6N-R12W.

Chairman Rolls opened the public hearing at 6:21. Mignery read Administrator Comments into the record. Justin Yoesel, CPI Grain handling, stated that they are requesting this site for emergency grain storage pile. He stated they have the necessary permits from the Public Service Commission. The storage of grain will be on the ground and tarped. There will be aerator fan to keep tarp down. Grain will need to be removed by February 28. Lukasiewicz asked about how many bushels would be stored there. Yoesel stated 750,000 bushels per pile. There would be 2 piles. Site plan passed around. Site would be on 12 acres with two piles 150' wide and 600' long. Truck land to Truck lane is 710'. Laura Hammer with CPI stated they would reroute trucks around, they would lonely enter from east. There would be signs for turning trucks, and the roads would be watered to control dust. There would also be pest control. Reynolds asked for further clarification on pest control. Hammer stated that they contract pest control at the facility. Rolls asked about dust control. Hammer stated that they would water roads and reroute trucks from the east. Reynolds asked if there would be grain bins on site in future. Yoesel stated no. Allen asked about pesticides or fungicides on pile. Yoesel stated no. Reynolds asked about the grain picking up moisture. Yoesel stated that dryer grain would be piled there. Higher moisture grain would be stored in bins with dryer. Ground is peaked in middle for runoff. Junker asked about any problems with children climbing on piles. Hammer stated that they had not. John Eckhardt, 9870 James Ave, Holstein, lives to north of proposed site. Stated has chronic breathing disease and granddaughter recovering from pediatric brain cancer, he is pleading to not approve. Eckhardt stated his main concern is the dust control. He doesn't feel watering is adequate. Other concern is debris and dust. There is increased traffic and fear for safety of grandchildren. He is also concerned that trucks will line up in front of his house. I understand the importance of agriculture, but also would like to live on my property. Other concerns are rodent control and runoff. Will the run-off run towards my property? Noise is also a concern with the fans. Kurt Perry, CPI, in regard to drainage the area will drain to the south, with culverts added to area run off should not be issue. The noise concern, fans will be run by generators and can be setup at the south end of piles. Rolls asked if there had been any consideration to paving the road. Perry stated that the road belongs to the Village and it would be up to the Village. Junker asked if there had been other sites that were considered. Hammer stated that they wanted to keep it out of town and areas that children would be playing and away from bus routes. We are trying to keep traffic from coming from west, so rerouting traffic to east to cross scale. Junker asked if they had placed temporary storage anywhere else near residents. Hammer stated yes near fires station. Perry also stated that the new site would allow a staging area for trucks to park so that they should not be lined up in front of Mr. Eckhardt's house. Hammer also stated that they also had to truck out soybeans last year during harvest to allow for storage and this would eliminate that truck traffic. Yoesel stated that the unload speed would be faster to better serve the customer. Reynolds asked about traffic count of trucks. Hammer stated probably 150 to 180. Allen asked about hours of operation. Hammer stated during harvest they are open 7am to 7pm. Normal season they are open 8am to 5pm Monday –Friday. Becky Kinshuh, CPI stated that they are trying to handle grain more efficient. We don't want to lose grain to rodents, or have it blow away, we are trying to handle what is already coming to town. Allen asked about decibel levels across property lines. We don't operate in unsafe conditions so in high winds will shut down.

Eckhardt asked about air quality regulations. Mark Genert, Holstein Village Board, stated half the road belongs to county, half of road belongs to village. The area of road was opened up at request of Laura and Village said they could open it up but CPI would need to update road. Village concern is that East South street has sewer in it and manholes and doesn't want increased truck traffic breaking up. The road is narrow and may not handle that

much truck traffic. The Village will review yearly if it does pass. Genert stated that watering road not good will soften edges and break down road. Village of Holstein doesn't have funds for continued up keep of road for trucks. Lukasiewicz asked if CPI would be willing to work on roads and keep roads up. Hansen asked if half county and half Village, who maintains road? Genert stated the county does and they bill them for their half. He is concerned about road from office west. It is two lanes wide from office east, from the office to the pile needs improved. Yoesel stated that if CPI is needed place rock on road they would do that. Eckhardt asked about a traffic count. Rolls closed the public hearing at 7:18. Motion by Lukasiewicz to recommend Case #18-10.3 Conditional Use Permit for Temporary Grain Storage Facility in the W ½ SW ¼ NE ¼ Section 27-T6N-R12W to the Village Board of Holstein with the following conditions: Village oversee road conditions going west from scale to grain pile facility so if breakdown it needs to be addressed, dust control, some truck traffic count they may have to limit how many trucks go by, fans on south side of pile for noise control and annual review, seconded by Henrie.
Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, no, Allen, yes, Rolls, yes, Wilson, abstain, Hansen, no, Reynolds, no. Dave Bergin, Deputy County Attorney stated that there is no recommendation because not a Majority.

Review and Comment on City of Hastings 2 mile jurisdiction Subdivisions

Wildcat Acres Subdivision-

Don Threewitt, City of Hasting Developmental Services, stated that Plats in the extra-territorial jurisdiction were presented to the Board of Supervisors. In 2017 Nebraska Statute 16-902 was amended and we realized process wasn't being done according to Statute, so process will now be for Plats in the 2 mile ETJ to go to City Planning Commission, then County Planning Commission, then City Council for approval, these two Subdivision plats are in flux so they will be going to both County Planning Commission and the County Board of Supervisors then the City Council. Dave Bergin clarified that the Planning Commission would be making recommendation to City Council.

Svoboda Acres 3rd Subdivision

Threewitt, stated that Svoboda Acres 3rd Subdivision is splitting off two additional lots off of original Svoboda 2nd Subdivision This is a replat in the N1/2 of Section 18-T8N-R9W, it is in the 2 mile jurisdiction of Hastings. Lots 2 and 3 are 1.43 acres Lot 1 is 5.18 acres. It is zoned agriculture. They wanted to be able to keep Lot 1 agriculture. Lots 2 and 3 would need to be rezoned if residences were placed on them. There will be an easement for leach field. There is an easement for access across the lots. Hansen asked about septic requirements and Lot size. Threewitt stated there will be a drainage easement for leach field. Rolls asked about making lots bigger. Threewitt stated the owners wanted to retain the 5 acre lot size for their lot 1. Rolls asked about rezone. Threewitt stated that the smaller lots would need to be rezoned to R-1A or R-1S, across the road they are zoned Single Family. Allen asked how far south is there property zoned Residential. Threewitt stated that Svoboda Ranch Subdivision is R-1A or R-1S. Motion by Junker to recommend Svoboda Acres 3rd Subdivision to the City Council, seconded by Lukasiewicz.
Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, yes, Allen, yes, Rolls, yes, Wilson, yes, Hansen, yes, Reynolds, yes.

Wildcat Acres Subdivision

Threewitt, stated that Wildcat Acres Subdivision is 43 acre subdivision in Section 22 –T7N-R10W. It has 2 Blocks. Block 1 contains 5, 5 acre lots and Block 2 has to lots, Block 2 does encompass the flood plain. There is an access easement that will be off of Southern Hills Drive that will access all lots in the Subdivision. The Lots will remain as agriculture zone and agriculture use. There is a Residential lot to the south, Southern Hills to the South of that and a Feedlot directly to west of property. The City Planning Commission is to decide whether lots are legal according to Subdivision regulations. Zoning would decide the use. Rural residential may not be a good use on the property. NDEQ would need to decide if well and septic and nitrate levels acceptable on the property. Have looked at building to the nuisance and most Supreme Court Cases side with what was there first. Plat approval must meet criteria outlined in code. There are no setbacks in City Code for confined feeding operations. We do require conditional use permit. Threewitt asked that it would be a vote to recommend and if fails then forward comments to City council. Hansen asked about the road if it was established before development and if the primary use was agriculture and not residential. Threewitt stated it is zoned ag so any permitted use in ag district would be allowed. Hansen stated that his concern is the single entrance. He has concern with fire protection whatever structures may be in there. He was concerned with width of road way too narrow, the width is platted at 30' at northwest end. There would be no way to turn fire truck around at south end. Nearest source for water on Highway 6. Josh Grummert, surveyor, stated there is a 50' easement on south end for access. There is a 30' outlot off of Southern Hills Drive, that will be owned by the HOA that is a gravel driveway. Hansen stated that 30' was not wide enough. Grummert stated absolutely not in agreement. Hansen concerned with one access. Grummert stated it would be up to the land owner for additional drives off Southern Hills and the County road department. There is an access at the south end that is too narrow only 25' wide. Rolls stated that not well planned because not have way to turn fire truck turn around. Grummert said could change plat to add cul-de-sac. Allen stated in County regulations that setback in conty would require 1 ¼ mile setback. Allen stated that would eliminate any residences. Threewitt stated that the City has

no setbacks from feedlot, but we could accept a recommendation that no residences be built. Junker asked what if ten years down the road that the feedlot abandoned something happens that the contaminates go down to the water. Are we thinking years ahead to issues. Threewitt said if people buy property buyer beware. I guess the market will dictate that. Wilson stated that I don't think we should be recommending something that would be harmful to public. Mignery asked if the larger lots are buildable because of floodplain, the BFE is a 1919 and the contour shows 1920? Threewitt stated that yes there is a buildable area. Grummert stated that he has shown area that is buildable. Bob Parker 726 Eastside Blvd represents Great Plains Cattle, thinks this is being fast tracked. Listened intently and can understand why the County has setbacks from feedlot. This Plat is only 66' from a feedlot. I'm told this only needs DEQ approval and residences can be there. Client has concern from having residential development only 66' away. If you don't like it don't build there. Statute 16-902 allows County Planning commissions to provide comment to City Council on plats in ETJ. Parker said poor planning, poor land use. This just doesn't seem right. Mike Denehay, Great Plains Cattle company, I helped create zoning regulations in Adams Counties, it was designed to protect livestock feeders and residences. I hear NDEQ going to regulate housing development is not going to happen they only concerned in nitrates. Is this fast tracking because desire to annex area around. County has in regulations a requirement for impact easement if houses built in the setback. Lance Sutter, 1865 S Southern Hills Drive, it is disturbing I didn't know anything about it. I am concerned with water backing up on me and I do have organic crops. Threewitt stated that City code doesn't require any notice unless being annexed. Wilson made a No motion that the City Council not move forward with the Plat of Wildcat Acres Subdivision Acres, if it does move forward an impact easement be required by any one building on Lots, seconded by Allen. Rolls asked if the City Council would have a public hearing. Threewitt stated no. Parker pointed out in City Code it does require public hearing.
Roll Call Vote: Henrie, yes, Lukasiewicz, yes, Trausch, absent, Junker, yes, Allen, yes, Rolls, yes, Wilson, yes, Hansen, yes, Reynolds, yes.

12. Committee Reports
    Chairman's Report – none
    Staff Report – none

Motion by Wilson to adjourn, Lukasiewicz seconded. All ayes.

13. Next meeting date Monday, November 5, 2018 at 6:00 p.m. in Courthouse.

Department: Utilities
Staff Contact:
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Agreements for Connection to the Sewer Extension District 2016-1 on North 2nd Avenue South of 26th Street to make connection to municipal sanitary sewer by September 1, 2019 for Mr. and Mrs. Ryan Hofman, Mr. and Mrs. Kevin Fowler, Mr. and Mrs. James Berck.

Names of People/Business affected by this action:

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend Approval

Agreement for Connection to the Sewer Extension District 2016-1 on North 2nd Ave South of 26th street.

September 17, 2018

Mr. and Mrs. Ryan Hofmann
2207 N 2nd Avenue
Hastings, NE 68901

Re: Sanitary Sewer Extension District SD 2016-1

TO THE MAYOR and HASTINGS CITY COUNCIL:

We agree to connect to the Municipal Sanitary Sewer on 2nd Ave south of 26th street by September 1, 2019.

If we fail to make connection to the north 2nd Avenue sewer by September 1, 2019 this matter will be turned over to the City Council for an order requiring a connection be made pursuant to Neb. Rev. Stat. §19-2403. If connection is not made within the ten days provided for in the notice, the City shall cause the connection to be made and assess the cost thereof against your property as provided by law.

[signature]	Jillian Hofmann
Signature: Ryan L. Hofmann	Signature: Jillian F. Hofmann
Ryan L. Hofmann	Jillian Hofmann
Print or type name	Print or type name
9/21/18	9/21/18
Date	Date

Approved this _____ day of _____________________, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Aspen/employees/Rsekora/Public/18/letters/SD2016-1 sewer agreement for Council Approval DHP edit (3) Hofmann

Agreement for Connection to the Sewer Extension District 2016-1 on North 2nd Ave South of 26th street.

September 17, 2018

Mr. and Mrs. Kevin Fowler
2201 N 2nd Avenue
Hastings, NE 68901

Re: Sanitary Sewer Extension District SD 2016-1

TO THE MAYOR and HASTINGS CITY COUNCIL:

We agree to connect to the Municipal Sanitary Sewer on 2nd Ave south of 26th street by September 1, 2019.

If we fail to make connection to the north 2nd Avenue sewer by September 1, 2019 this matter will be turned over to the City Council for an order requiring a connection be made pursuant to Neb. Rev. Stat. §19-2403. If connection is not made within the ten days provided for in the notice, the City shall cause the connection to be made and assess the cost thereof against your property as provided by law.

Kevin A. Fowler	Michele Fowler
Signature: Kevin A., Fowler	Signature: Michele Fowler
Kevin A. Fowler	Michele Fowler
Print or type name	Print or type name
9/29/18	9-29-18
Date	Date

Approved this _____ day of ____________________, 2018.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Aspen/employees/Rsekora/Public/18/letters/SD2016-1 sewer agreement for Council Approval DHP edit (3) Fowler

Agreement for Connection to the Sewer Extension District 2016-1 on North 2nd Ave South of 26th street.

September 17, 2018

Mr. and Mrs. James Berck
2150 N 2nd Avenue
Hastings, NE 68901

Re: Sanitary Sewer Extension District SD 2016-1

TO THE MAYOR and HASTINGS CITY COUNCIL:

We agree to connect to the Municipal Sanitary Sewer on 2nd Ave south of 26th street by September 1, 2019.

If we fail to make connection to the north 2nd Avenue sewer by September 1, 2019 this matter will be turned over to the City Council for an order requiring a connection be made pursuant to Neb. Rev. Stat. §19-2403. If connection is not made within the ten days provided for in the notice, the City shall cause the connection to be made and assess the cost thereof against your property as provided by law.

James W Berck	Jerry J Berck
Signature: James W. Berck	Signature: Jerry J. Berck
James W Berck	Jerry J Berck
Print or type name	Print or type name
9 20 2018	9 20 2018
Date	Date

Approved this _____ day of ____________________, 2018.

ATTEST: ______________________________

Mayor

____

City Clerk

(S E A L)

Department: Utilities
Staff Contact:
Council Meeting Date: 10/22/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Central Plains Energy Project #4 (CPEP) Resolution No. 2018-60

Names of People/Business affected by this action:

Gas customers of Hastings
CPEP participants

Why Council action is required:

City Council authorized to sign agreements

Type of action requested:

Resolution

Suggested motion:

Moved to Approve Resolution No. 2018-60 Authorizing City of Hastings to participate in Central Plains Energy Project (CPEP) Number 4.

Deadlines associated with action:

Yes. Other participants are waiting for action to move forward.

Department head comments:

Recommends approval.

City Administrator comments:

Recommend approval

HASTINGS
UTILITIES

To: Kevin Johnson
From: Derek Zeisler
Date: October 8, 2019

Topic: Hastings Participation in Central Plains Energy Project (CPEP) Number 4

Attached, please find a Resolution reviewed by Dave Ptak that I am requesting the Utility Board recommend for approval at the October 11, 2019 board meeting in regard to Hastings participation in CPEP Project #4. The reason for the Resolution is that with current projections, whether or not Hastings will be a participant in Project 4 may need to be known before the next Utility Board meeting on November 8, 2019. The documents associated with Hastings participation in Project 4 are not in final form at this time. The Resolution provides for Hastings to participate in CPEP Project 4 if several conditions are met. Hastings will only proceed with participation if all the conditions are satisfied. The conditions are as follows:

1. That the economics of the transaction must provide a projected minimum savings as stated in Section 1 of the Resolution for Hastings to participate in Project 4.

2. That CPEP shall provide to Hastings a Natural Gas Supply Agreement incorporating terms and conditions suitable for execution by the City Council.

3. That, if needed, Hastings shall have negotiated and executed a Natural Gas Exchange Agreement with a third party to deliver a comparable volume of natural gas sold by CPEP under the provisions of the said Agreement to Hastings.

I will be available at the board meeting to answer any questions on the resolution or on the purchase of natural gas.

Derek W. Zeisler

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

RESOLUTION NO. 2018-60

WHEREAS, Central Plains Energy Project ("CPEP") is a separate legal entity and a public body corporate and politic (including a not-for-profit corporation) organized under the laws of the State of Nebraska and an instrumentality of its members pursuant to the provisions of the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. §§13-801 et. seq, as amended (the "Act"); and

WHEREAS, CPEP was formed, among other reasons, for the purpose of acquiring, financing, and managing secure and economically priced supplies of natural gas for sale to its members and other public gas distribution systems and joint action agencies inside and outside the State of Nebraska pursuant to the provisions of the Act; and

WHEREAS, CPEP has planned and developed a project to acquire long-term gas supplies from J. Aron & Company LLC, a New York limited liability company and an affiliate of The Goldman Sachs Group, Inc., pursuant to a Prepaid Natural Gas Sales Agreement, to meet a portion of the requirements of City of Hastings, Nebraska (the "Gas Purchaser"), and other public gas distribution systems that elect to participate (each, a "Project Participant") through a prepayment (the "Prepaid Project"); and

WHEREAS, CPEP will issue its Gas Project Revenue Bonds, Series 2018 (the "CPEP Bonds") to finance the acquisition of gas supplies under the Prepaid Project; and

WHEREAS, Gas Purchaser is a municipal corporation organized under the laws of the State of Nebraska; and

WHEREAS, Gas Purchaser has determined that it is in the best interest of its customers to be a Project Participant and thereby purchase a portion of Gas Purchaser's natural gas requirements from CPEP pursuant to a natural gas supply contract to be entered into by CPEP and Gas Purchaser (the "Gas Supply Agreement"); and

WHEREAS, under the Gas Supply Agreement, Gas Purchaser will agree to purchase from CPEP the amounts of gas specified in the Gas Supply Agreement, at the prices specified in the Gas Supply Agreement, for a term specified in the Gas Supply Agreement; and

WHEREAS, the CPEP Bonds will be issued pursuant to a Trust Indenture between CPEP and a corporate trustee (the "Indenture") and purchased by the underwriters or original purchasers of the CPEP Bonds (the "Underwriters") pursuant to one or more bond purchase agreements or similar agreements; and

WHEREAS, CPEP will pledge to the payment of the CPEP Bonds certain assets of CPEP, including the Gas Supply Agreement between CPEP and Gas Purchaser; and

WHEREAS, Gas Purchaser shall have no financial liability with respect to the CPEP Bonds, and Gas Purchaser's only obligations relating to the Prepaid Project herein shall be as set forth in the Gas Supply Agreement; and

WHEREAS, in order to authorize the purchase of natural gas from CPEP and the execution of the Gas Supply Agreement, to consent to the assignment of the Gas Supply Agreement to secure the CPEP Bonds, to authorize the sale of the gas purchased from CPEP, and to authorize and take such other necessary and appropriate action in furtherance of the Prepaid Project, the Mayor and City Council of the City of Hastings, Nebraska, will need to adopt a Resolution authorizing the same;

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:

SECTION 1: City of Hastings, Nebraska, by and through its Utility Department ("Gas Purchaser") is authorized to enter into a Gas Supply Agreement with CPEP, pursuant to which Gas Purchaser will purchase natural gas from CPEP as provided in the Gas Supply Agreement. The Gas Supply Agreement shall (a) have a term of not greater than 366 months, (b) provide for the purchase by Gas Purchaser of not more than 2,250 MMBtu per day, and (c) provide for a projected minimum savings (prior to payment of the project administration fee as set forth in the Gas Supply Agreement) through monthly and annual discounts of not less than 25 cents per MMBtu to Gas Purchaser for the initial rate period and an average of not less than 25 cents per MMBtu on a cumulative basis through the end of each reset period (but never less than 20 cents per MMBtu in any reset period), unless Gas Purchaser elects to purchase gas at a lesser discount during any reset period, as set forth in the Gas Supply Agreement.

SECTION 2: The Gas Supply Agreement shall be in substantially the form submitted and attached hereto as Exhibit A, which such form is hereby approved, with such completions, deletions, insertions, revisions, and other changes as may be approved by the officers executing same with the advice of counsel, their execution to constitute conclusive evidence of their approval of any such changes.

SECTION 3: The sale of the gas purchased by Gas Purchaser from CPEP shall be resold by Gas Purchaser to its retail customers in its service area, pursuant to published tariffs or pursuant to qualified requirements contracts approved by tax counsel to CPEP.

SECTION 4: The Mayor (the "Authorized Officer") is hereby authorized to execute and deliver the Gas Supply Agreement and the City Clerk (the "Attesting Officer") is hereby authorized to attest the Gas Supply Agreement.

SECTION 5: The officers, employees, and agents of Gas Purchaser are hereby authorized and directed to take such actions and do all things necessary to cause the purchase of said gas to take place, including the payment of all amounts required to be paid in order to purchase the gas in accordance with the Gas Supply Agreement.

SECTION 6: The City of Hastings consents to the assignment and pledge of all of CPEP's right, title and interest under the Gas Supply Agreement, including the right to receive performance by Gas Purchaser of its obligations thereunder, to secure the payment of principal of and interest on the CPEP Bonds.

SECTION 7: The officers and employees of Gas Purchaser, as well as any other agent or representative of Gas Purchaser, are hereby authorized and directed to cooperate with and provide CPEP, the underwriters of the CPEP Bonds, and their agents and representatives with such information relating to Gas Purchaser as is necessary for use in the preparation and distribution of a preliminary official statement or other disclosure document used in connection with the sale of the CPEP Bonds. After the CPEP Bonds have been sold, any officer or employee of Gas Purchaser, or any agent or representative designated by Gas Purchaser, shall make such completions, deletions, insertions, revisions, and other changes in the preliminary official statement relating to Gas Purchaser not inconsistent with this Resolution as are necessary or desirable to complete it as a final official statement for purposes of Rule 15c2-l2 of the Securities and Exchange Commission (the "Rule"). The City of Hastings hereby covenants and agrees that Gas Purchaser will cooperate with CPEP in the discharge of CPEP's obligations to provide annual financial and operating information and notification as to material events with respect to Gas Purchaser as may be required by the Rule. Any officer or any employee of Gas Purchaser, or such other agent or representative of Gas Purchaser as shall be appropriate, is hereby authorized and directed to provide such information as shall be required for such compliance, and such officer or employee may execute a continuing disclosure agreement with respect to the provision of such information if requested to do so by the underwriters of the CPEP Bonds.

SECTION 8: The CPEP Bonds are not obligations of the City of Hastings but are limited obligations of CPEP payable solely from the revenues and receipts pledged by CPEP under the Indenture, including the revenues and receipts arising from the sale of gas to Project Participants. By consenting to the assignment of the Gas Supply Agreement and agreeing to provide information for inclusion in the official statement, City of Hastings is not incurring any financial liability with respect to the CPEP Bonds.

SECTION 9: All acts and doings of the officers any employees of Gas Purchaser or any other agent or representative of Gas Purchaser which are in conformity with the purposes and intent of this Resolution and in furtherance of the execution and delivery of and performance under the Gas Supply Agreement, and in furtherance of the issuance and sale of the CPEP Bonds, shall be and the same hereby are in all respects approved and confirmed, including without limitation the execution and delivery by the officers of Gas Purchaser of all certificates and documents as they shall deem necessary in connection with the Gas Supply Agreement and the CPEP Bonds.

SECTION 10: If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 11: All other resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

SECTION 12: This Resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED this __ day of ____________________, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Aproved as to form:

____
City Attorney

I, Kimberly S. Jacobitz, do hereby certify that I am the duly qualified and acting City Clerk of the City of Hastings, Nebraska, and as such official I further certify that the foregoing is a true and correct copy of a Resolution adopted by the Mayor and City Council at a public meeting, a quorum being present and acting throughout, held on the _____ day of ________________________, 2018.

____
City Clerk