

**HASTINGS CITY COUNCIL
AGENDA**

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

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 9, 2018. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

CITIZEN COMMUNICATIONS: (Only for agenda items not related to a public hearing.)

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.

- (a) Approval of the minutes of the Council Meeting of October 22, 2018
- (b) Approval of the minutes of the Worksession of October 15, 2018
- (c) Approval of claims and payroll
- (d) Approve receiving and placing on file department monthly reports
- (e) Approval of the Release of Easement at 302 East "F" Street
- (f) Approval of the Release of Easement on Lot 2, Lakeview 7th Subdivision

- (g) Approval of request for CDBG funds, Drawdown #2 for \$800.00 for Grant Administration, Downtown Revitalization Project 17-DTR-105
- (h) Approval of invoice #798 from South Central Economic Development District for \$800.00 for the execution of Grant Administration services on Community Development Block Grant Project 17-DTR-105, Hastings Downtown Revitalization
- (i) Approval of Work Order WA-349
- (j) Approval of Work Order WA-355
- (k) Approval of Work Order WA-357
- (l) Approval of Work Order SL-119
- (m) Approval of Work Order GA-343

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

- (a) Approval of the final plat for Wildcat Acres

3. Public Hearings.

- (a) Public hearing on the request of the Development Services Department regarding a Comprehensive Plan amendment for North Park Commons Addition to the City of Hastings

Ordinance No. 4567 amending Comprehensive Plan to change designation of property from "Employment", "Commercial/Retail Overlay" and "Suburban Residential" to "Mixed Use Neighborhood"

- (b) Public hearing on the request of the Hastings Economic Development Corporation for a zoning change for Lot 1, Block 2 of North Park Commons Addition to the City of Hastings

Ordinance No. 4568 amending the Zoning District Map to rezone property from "AP, Agricultural Planned District" to "R-3 Multiple Family Residential District"

- (c) Public hearing on the request of the Hastings Economic Development Corporation for a zoning change for Lot 1, Block 4 of North Park Commons Addition to the City of Hastings

Ordinance No. 4569 amending the Zoning District Map to rezone property from "AP, Agricultural Planned District" to "R-3 Multiple Family Residential District"

- (d) Public hearing on the request of the Community Redevelopment Authority of the City of Hastings to consider Plan Modification #09.18.18A to Redevelopment Area I

Resolution No. 2018-61 approving Redevelopment Plan Modification #09.18.18A to Redevelopment Area I

- (e) Public hearing on the request of the Community Redevelopment Authority of the City of Hastings to consider Plan Modification #09.18.18B to Redevelopment Area XIII

Resolution No. 2018-62 approving Redevelopment Plan Modification #09.18.18B to Redevelopment Area XIII

- (f) Public hearing on the request of the Development Services Department to amend Hastings City Code Chapter 34, Zoning, by adding Section 34-320, Solar Energy Uses

Ordinance No. 4573 enacting a new Section 34-320 providing for solar energy uses

- (g) Public hearing on the application of Casey's Retail Company dba "Casey's General Store #2752" for a Class "D" Liquor License at 1725 W. 2nd Street

Resolution No. 2018-63. . . Approving/denying the application of Casey's Retail Company dba "Casey's General Store #2752" for a Class "D" Liquor License at 1725 W. 2nd Street

- (h) Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2752" located at 1725 W. 2nd Street

4. General Business.

- (a) Approval of the final plat for Pioneer Trail Flats Subdivision
- (b) Approval of the final plat for Osborne View Estates Subdivision
- (c) Approval of Amendment #1 to Letter Agreement with Olsson Associates for professional services, Solid Waste Landfill Phase 6
- (d) Approval of directing the City Engineer to cause placement of "No Parking Signs" adjacent to the corner of 5th Street and Marian Road
- (e) Advising of objections to Street Improvement District 2018-1...Lakeview Avenue
- (f) Approval of Change Order No. 2 to IES Commercial, Inc. for WEC-1 Switchgear Replacement Electrical Equipment Installation

- (g) Approval of the application of SHABRI LLC for economic development assistance funds
 - (h) Approval of awarding bid for 87,000 pound landfill compactor
 - (i) Approval of the purchase of two (2) 2020 police package SUV vehicles from Hastings Ford
- 5. Ordinances and Resolutions.
 - (a) Ordinance No. 4574 vacating Lofts Subdivision of the City of Hastings
 - 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.

November 2018 Service Anniversaries

- **November 3rd -Terry Conrad, Utilities, 10 years**
- **November 4th - David Ptak, Legal, 5 years**
- **November 9th - Richard Fuller, Street, 20 years**
- **November 19th - Andrea Gartner, Museum, 5 years**

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, October 22, 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 22, 2018.

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

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

Moved by Butch Eley seconded by Sarah Hoops to adopt current agenda for the Regular Meeting held October 22, 2018. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Hamelink reported on the Combined Services Committee meeting with Adams County. The group met the new Emergency Manager (Ron Pughes) and discussed road/highway issues. He also reported on the Airport Advisory Board meeting. They discussed an update of the Airport Layout Plan.

Councilmember Odom reminded everyone about the November 3rd Veteran's Recognition Parade.

Councilmember Eley reported on the Utility Advisory Board. Discussion was held on alternate fuels.

Councilmember Hoops reported on the Library Advisory Board. They approved new bylaws and welcomed new board members.

CITIZEN COMMUNICATIONS:

Spoke against Wildcat Acres: Mike Danehey (Great Plains Cattle Company), Bob Parker (Danehey's Atty). Spoke in support of Wildcat Acres: Greg Poppe (GCP Holdings), Daniel Pauley (Poppe's Atty).

MAYOR'S COMMUNICATIONS:

Mayor Stutte read a proclamation for Hastings Family Caregiver's Month. Jinx Hackler spoke on behalf of the South Central Town Hall Caregiver Coalition.

CONSENT AGENDA:

1. All Consent Items.

Moved by Sarah Hoops seconded by Butch Eley to approve all consent agenda items, as presented.

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

Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

(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) Moved by Paul Hamelink seconded by Scott Snell to approve Resolution No. 2018-44 ...Authorizing allocation from the Hastings Utility Department's 2018-19 fiscal year budget for the benefit and support of HEDC and its economic development activities. Mayor Stutte appreciated the time spent talking to HEDC and the Chamber while working through the issues. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

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

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

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

3. Public Hearings.

(a) Moved by Sarah Hoops seconded by Butch Eley 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, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

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

Joe Patterson, City Administrator, stated the council was given a handout from the Business Improvement District. The council serves to set the assessments for BID, which are based on valuation of property. No public spoke. No objections were received.

(b) Moved by Phil Odom seconded by Sarah Hoops 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, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

(c) Moved by Butch Eley seconded by Scott Snell to approve Resolution No. 2018-56...Making assessments in the Business Improvement District of the City of Hastings.
Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm.
Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

(d) Public hearing on the application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street. Dave Ptak, City Attorney, stated this is the first application for a Class "M" bottle club liquor license. The application was sent to law enforcement and zoning for comments. No public spoke. No objections were received.

Moved by Paul Hamelink seconded by Phil Odom to approve Resolution No. 2018-57...Approving application of Jonathon Canterbury dba "The Platform" for a Class "M" Liquor License at 1104 West "J" Street. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

4. General Business.

(a) Moved by Butch Eley seconded by Sarah Hoops to approve Svoboda Acres 3rd Subdivision, located within the 2 mile jurisdiction of the City of Hastings, Adams County, Nebraska. Don Threewitt, Development Services Director, stated this property is a single lot subdivision and applicant wants to divide into three lots. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

(b) Councilmember Hamelink stated that both interested parties who spoke on the subject during Citizen Communications are right. He hopes they are able to hold a discussion and come up with a resolution prior to the next meeting.

Moved by Paul Hamelink seconded by Butch Eley to table the final plat for Wildcat Acres Subdivision, located within the 2 mile jurisdiction of the City of Hastings, Adams County, Nebraska.

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

Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

(c) Moved by Phil Odom seconded by Scott Snell to approve 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. Kevin Johnson, Utility Manager, reported that these are the final three customers planning to connect to the sewer district on North 2nd Avenue. This agreement extends the opportunity to connect until September 1, 2019. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Butch Eley seconded by Phil Odom to approve Resolution No. 2018-60...Authorizing City of Hastings to participate in Central Plains Energy Project (CPEP) Number 4. Kevin Johnson reported the Central Plains Energy Project (CPEP) is a joint action agency specializing in long term prepaid natural gas deals for the benefit of municipal utilities. There are three active CPEP projects, and this agreement will be number 4. Hastings makes up 4% of this deal. It will account for 22% of our yearly gas purchase. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Jeniffer Beahm there being no further business to adjourn at 6:08p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik, John Harrington. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, October 15, 2018

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Second Floor Conference Room of City Hall, 220 N. Hastings Avenue, on October 15, 2018.

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

Councilmember Odom read the Public Notice - Official Notice of the Worksession was published in the Hastings Tribune on Friday, October 12, 2018. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Councilmember Sarah Hoops entered the meeting at 5:33p.m.

1. Discussion on Employee Handbook.

Lori Hartman, Director of Human Resources, and Dave Ptak, City Attorney, spoke on this item. The intent of the Employee Handbook is to get all rules and regulations for employees in one place. A working draft was given to members of the City Council for review. Dave Ptak stated that City Code Chapter 3 has been divided into three separate parts: Civil Service, Personnel Rules, and Hiring Practices. The first part is an ordinance that will amend Chapter 3 to make Civil Service Commission applicable only to police and fire. We also pulled out portions of Chapter 3 that deal with personnel actions for non-union employees. Lori Hartman is working on the hiring practice portion, since we now have a Human Resource Department.

The safety, drug testing, social media, and electronic resources policies are being worked on at this time and will be included in a future draft. Personnel rules include sick leave, vacation, and retirements, which are based on comparability. These are also based upon what prior utility and city policies were, while trying to create a win-win for both sides. When conflicts arose, comparability ruled.

Multiple communities were surveyed to arrive at this draft. We tried to make it as simple and as clear as possible. The idea is to take it out of needing an ordinance to make a change, instead bringing it to the council for a review and approval on changes. One of the biggest changes is the Appellate Board, set out in the policy. Employees were concerned they would not have an appeal process without the Civil Service Commission. An Appellate Board will be formed and hear employee appeals and grievances. Civil Service will continue to hear police and fire grievances.

Discussion was held on the language in the handbook for travel time pay. Dave Ptak stated the language comes directly from the Fair Labor Standard Act. He stated there have been questions regarding employees going to out of town conferences and what is compensable or non-compensable.

Discussion was held on direction for employees talking to the media. Dave Ptak stated this is not in the handbook, but wording could be added.

2. Discussion on clean energy options.

Kevin Johnson, Utility Manager, spoke on this item. He gave a handout to all councilmembers. We are not ready to talk about rates, cost, or locations. Renewable energy surveys are in the process of going out to all customers and are also posted on the city website and other sources. The survey was mirrored

off the one that went out in Fremont. There are two types of approaches: purchase power agreement (Grand Island) or participation in the construction (Fremont).

We are vetting potential solar field locations. We are specifically concentrating on city owned property. We are working with industry experts in the solar field. We are concentrating on solar, but have been approached by Blue Stem to lease property for another wind turbine. Derek Zeisler and Jason Redding (Energy Supply Group) are working daily on these things. We are not committing to anything besides assessing. We want to understand potential impacts to rates, cost, and the timeframe involved. We originally targeted assessment for the first quarter of the fiscal year, but it matters how quickly we can get others in to talk. The most recent effort is in Energy Storage and Solar/Wind conferences.

We don't want to do anything detrimental to the coal plant. Coal units are important and we must operate them as efficiently as possible. Environment has changed over the past few years and we need to diversify to some level.

3. Closed session for the discussion of negotiations.

Moved by Ginny Skutnik seconded by Sarah Hoops to move into closed session at 6:10p.m. for reason of litigation and negotiation. Roll Call: Ayes: Paul Hamelink, Phil Odom, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington, Scott Snell. The motion carried.

Moved by Butch Eley seconded by Sarah Hoops to move out of closed session at 7:09p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington, Scott Snell. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 7:09p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Butch Eley, Sarah Hoops, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm, John Harrington, Scott Snell. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

10/23/18 PREPAID VOUCHERS

Date: 10/22/2018

Time: 2:13 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-290.850	Miscellaneous						
	UNITED STATES TREASURY FORM 941 QTR 3 2018		PAYROLL TAXES DUE Q3 2018	0	10/22/2018	10/23/2018	26.47
							26.47
						Total Dept. 000000:	26.47
Dept: 010.000 City administrator's							
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	50.24
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	1.40
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	3.76
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	3.56
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	13.42
							72.38
						Total Dept. City administrator's office:	72.38
Dept: 020.000 Human Resources							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	1.48
							1.48
						Total Dept. Human Resources:	1.48
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	0.83
							0.83
						Total Dept. City attorney:	0.83
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	6.46
							6.46
						Total Dept. Development Services:	6.46
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 10.21 - 11.20	0	12/09/2009	10/23/2018	2.88
	WINDSTREAM COMMUNICATIONS	ACT: 090239198	SERVICE 10.4 - 11.3 -- PARKS	0	10/08/2018	10/23/2018	221.83
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	58.77
							283.48
						Total Dept. Parks:	283.48
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	65.51
							65.51
						Total Dept. Library:	65.51
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						

INVOICE APPROVAL LIST BY FUND REPORT

10/23/18 PREPAID VOUCHERS

Date: 10/22/2018

Time: 2:13 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM 10.4 - 11.3	0	10/08/2018	10/23/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090219386	PARKS/REC ALARM 10.4 - 11.3	0	10/08/2018	10/23/2018	98.50
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSEUM ALARM 10.4 - 11.3	0	10/08/2018	10/23/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENG ALARM 10.4 - 11.3	0	10/08/2018	10/23/2018	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LPS (CIVIL DEF) 10.4 - 11.3	0	10/08/2018	10/23/2018	119.74
	WINDSTREAM COMMUNICA	ACT: 090239051	SILENT KNIGHT PHONE LINES	0	10/08/2018	10/23/2018	111.31
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	1.43
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	4,549.63
							4,931.10
Total Dept. 911 center:							4,931.10

Dept: 230.000 Hastings Fire & Re

001-230.000-726.200 Telephone

WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	11.90
						11.90

Total Dept. Hastings Fire & Rescue: 11.90**Dept: 240.000 Police**

001-240.000-726.200 Telephone

VERIZON WIRELESS	9816359875	MONTHLY CHRGS / MIFI HOTS	0	10/10/2018	10/23/2018	685.63
WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	59.32
						744.95

001-240.000-727.400 R & M Comr

VERIZON WIRELESS	9816359875	MONTHLY CHRGS / MIFI HOTS	0	10/10/2018	10/23/2018	680.17
						680.17

001-240.000-738.055 Field Equipm

VERIZON WIRELESS	9816359875	MONTHLY CHRGS / MIFI HOTS	0	10/10/2018	10/23/2018	14.99
						14.99

Total Dept. Police: 1,440.11**Dept: 620.000 Airport**

001-620.000-726.200 Telephone

WINDSTREAM COMMUNICA	ACT: 090937657	AIRPORT - LAND & INTERNET	0	10/10/2018	10/23/2018	148.44
						148.44

Total Dept. Airport: 148.44**tal Fund GENERAL FUND: 6,988.16****Fund: 158 WIRELESS E911 FUND****Dept: 220.000 911 center**

158-220.000-743.400 Communicati

WINDSTREAM COMMUNICA	ACT: 090229718	75% WIRELESS 911 \$120.36	0	10/08/2018	10/23/2018	120.36
WINDSTREAM COMMUNICA	ACT: 090229721	75% WIRELESS 911 \$87.74	0	10/08/2018	10/23/2018	87.74
						208.10

Total Dept. 911 center: 208.10**nd WIRELESS E911 FUND: 208.10****Fund: 159 LANDLINE E911 FUND****Dept: 220.000 911 center**

159-220.000-743.400 Communicati

WINDSTREAM COMMUNICA	ACT: 090229718	75% WIRELESS 911 \$120.36	0	10/08/2018	10/23/2018	40.12
WINDSTREAM COMMUNICA	ACT: 090229721	75% WIRELESS 911 \$87.74	0	10/08/2018	10/23/2018	29.24
						69.36

Total Dept. 911 center: 69.36

10/23/18 PREPAID VOUCHERS

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
nd LANDLINE E911 FUND:							69.36
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	127.30
							127.30
Total Dept. Museum administration:							127.30
Total Fund MUSEUM FUND:							127.30
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 10.21 - 11.20	0	12/09/2009	10/23/2018	2.88
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	6.65
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	0.56
							10.09
180-000.000-727.710	R & M Traffic						
	HASTINGS UTILITIES	2-5854	MAINT & OP SCHOOL TRAFFIC	0	09/28/2018	10/23/2018	1,483.80
							1,483.80
Total Dept. 0000000:							1,493.89
Total Fund STREET FUND:							1,493.89
Fund: 190 KENO BETTERMENT FUND							
Dept: 000.000							
190-000.000-729.102	State Lottery						
	NE DEPT.OF REVENUE *2	Q3 2018 KENO	3RD QTR 2018 KENO TAXES	0	10/17/2018	10/23/2018	15,752.00
							15,752.00
Total Dept. 0000000:							15,752.00
Total Fund KENO BETTERMENT FUND:							15,752.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090231819	LANDFILL - LAND & FAX	0	10/08/2018	10/23/2018	183.32
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES - LONG DIST	0	10/08/2018	10/23/2018	1.30
							184.62
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVICES	1901192834	MATS/COVERALLS - LANDFILL	0	10/01/2018	10/23/2018	26.97
							26.97
Total Dept. 0000000:							211.59
Total Fund LANDFILL FUND:							211.59
Grand Total:							24,850.40

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Fund: 001 GENERAL FUND Dept: 000.000								
001-000.000-442.165	Ambulance fe							
	LOPEZ/FILEMON//		LOPEZ	REFUND/DBL PAYMENT - LOPE	0	10/03/2018	11/12/2018	300.00
	NAJARIAN/RALPH//		NAJARIAN	REFUND / DBL PMT	0	10/01/2018	11/12/2018	72.32
	PETR/MARY//		PETR	REFUND / DBL PAYMENT	0	10/03/2018	11/12/2018	73.43
								445.75
Total Dept. 000000:								445.75
Dept: 010.000 City administrator's office								
001-010.000-720.300	Professional							
	HALL COUNTY SHERIFF'S OFFICE		99096	PROP MAINT NOTICE - G. BUC	0	09/13/2018	11/12/2018	16.35
								16.35
001-010.000-720.350	Training & Confe							
	HASTINGS UTILITIES	WEBCAST - JIMENEZ		1/2 COST - ANNUAL WEBCAST	0	10/04/2018	11/12/2018	329.50
	LEAGUE OF NE MUNICIPALITIE		16150	CONF FEE - ANNUAL MTG	0	10/08/2018	11/12/2018	371.00
								700.50
001-010.000-721.050	Postage							
	CITY CLERK - PETTY CASH	PRIORITY MAIL		PRIORITY MAIL REV BOND	0	10/09/2018	11/12/2018	3.95
								3.95
001-010.000-727.200	R & M Buildin							
	EGAN SUPPLY COMPANY		290113	POLISH / PADS / DISINFECT	0	10/09/2018	11/12/2018	542.60
								542.60
001-010.000-737.650	Office Equipm							
	EAKES OFFICE SOLUTIONS		7558231-0	2 DRAWER FILE CABINET	0	07/12/2018	11/12/2018	390.00
								390.00
Total Dept. City administrator's office:								1,653.40
Dept: 030.000 City attorney								
001-030.000-729.050	Dues & Subs							
	THOMSON REUTERS - WEST		0838994687	WEST INFORMATION CHRGS	0	10/05/2018	11/12/2018	453.36
								453.36
001-030.000-730.100	Books & Map							
	NE STATE BAR ASSOCIATION		YM200027501	2019 NE STATE BAR DIRECTOR	0	09/28/2018	11/12/2018	40.00
								40.00
Total Dept. City attorney:								493.36
Dept: 050.000 Mayor and council								
001-050.000-720.350	Training & Co							
	LEAGUE OF NE MUNICIPALITI		16150	CONF FEE - ANNUAL MTG	0	10/08/2018	11/12/2018	371.00
								371.00
Total Dept. Mayor and council:								371.00
Dept: 070.000 Other governments								
001-070.000-720.215	Lobbyist Actio							
	GREATER NEBRASKA CITIES		HAS0718	MONTHLY DUES - JULY 2018	0	07/01/2018	11/12/2018	1,000.00
	GREATER NEBRASKA CITIES		HAS0818	MONTHLY DUES - AUGUST 201	0	08/01/2018	11/12/2018	1,000.00
	GREATER NEBRASKA CITIES		HAS1018	MONTHLY DUES - OCTOBER 2	0	10/01/2018	11/12/2018	1,000.00
	O'HARA LINDSAY & ASSOCIA		HAS1018	MONTHLY CONTRACT - LOBBY	0	10/01/2018	11/12/2018	1,000.00
								4,000.00
001-070.000-720.307	ELSA Transla							
	REAL TIME TRANSLATION, INC		112952	37 MINS - OCT 1 - 15	0	10/17/2018	11/12/2018	55.50
								55.50

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001-070.000-720.470	Disability Insu MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONU) LONGTERM DIS/	0	11/01/2018	11/12/2018	3,232.83
							3,232.83
001-070.000-725.050	Insurance						
	KOCH CO./THE HARRY A.//	145261	CONSULTING FEE/ JAN-SEPT ;	0	10/01/2018	11/12/2018	1,500.00
	KOCH CO./THE HARRY A.//	145261	CONSULTING FEE/ OCT 2018	0	10/01/2018	11/12/2018	500.00
							2,000.00
001-070.000-729.211	Adams Co. E ADAMS COUNTY CLERK	Q3 2018	EMERGENCY MGMT 7/18 - 9/18	0	10/24/2018	11/12/2018	10,227.81
							10,227.81
001-070.000-729.429	Seamless Dc SEAMLESS DOCS	2536	PKGS: ALL UNL SEAMLESS DC	0	10/02/2018	11/12/2018	4,940.00
							4,940.00
001-070.000-743.555	Computer Sc						
	TYLER TECHNOLOGIES, INC	045-237932	LICENSE FEES DUE AFTER DV	0	09/25/2018	11/12/2018	52,322.85
	TYLER TECHNOLOGIES, INC	045-240407	TRAVEL EXP FOR IMPLEMENT	0	10/03/2018	11/12/2018	6,300.00
							58,622.85
Dept. Other governmental accounts:							83,078.99
Dept: 080.000 Development Servi							
001-080.000-720.300	Professional						
	MARVIN PLANNING CONSUL	775	SOLAR REGULATIONS	0	10/25/2018	11/12/2018	625.00
	US BANK CORPORATE PAYM	INT CODE COUNCIL	CERTIFICIATE RENEWAL	0	10/12/2018	11/12/2018	95.00
							720.00
001-080.000-720.350	Training & Cr						
	US BANK CORPORATE PAYM	RAMADA	CONFERENCE LODGING	0	10/11/2018	11/12/2018	104.17
	US BANK CORPORATE PAYM	RAMADA	CONFERENCE LODGING	0	10/11/2018	11/12/2018	104.17
							208.34
001-080.000-730.050	Office Suppli						
	BIG G COMMERCIAL ACCOU	611705/1	BATTERIES	0	10/09/2018	11/12/2018	43.51
	BUSINESS WORLD PRODUC	642392	OFFICE SUPPLIES	0	10/09/2018	11/12/2018	26.98
	BUSINESS WORLD PRODUC	642407	OFFICE SUPPLIES	0	10/11/2018	11/12/2018	35.94
	US BANK CORPORATE PAYM	WALMART	OFFICE SUPPLIES	0	10/18/2018	11/12/2018	82.37
	ZEE MEDICAL SERVICE CO.	125-142336	OFFICE SUPPLIES	0	10/18/2018	11/12/2018	36.70
							225.50
Total Dept. Development Services:							1,153.84
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400029348	INTERNET SERV 11.18 - 12.17	0	11/08/2018	11/12/2018	86.03
							86.03
001-110.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	67394	CONCRETE SEALANT	0	10/24/2018	11/12/2018	16.44
							16.44
001-110.000-727.700	R & M Tools &						
	US BANK CORPORATE PAYM	SERVICE CASTER	CASTERS	0	10/05/2018	11/12/2018	128.45
							128.45
001-110.000-729.150	Other Operat						
	EAKES OFFICE SOLUTIONS	7634919-0	INK CARTRIDGES	0	10/19/2018	11/12/2018	109.96
	MENARDS - HASTINGS	66690	LIGHT REPAIRS FOR SE DBL C	0	10/11/2018	11/12/2018	87.40
							197.36
001-110.000-737.200	Building Mair						

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	DUTTON-LAINSON CO.	790038-1	BLANK COVER	0	10/22/2018	11/12/2018	1.03
	DUTTON-LAINSON CO.	790033-1	ELECTRICAL MAINT	0	10/22/2018	11/12/2018	4.11
	EGAN SUPPLY COMPANY	290115	RESTROOM / CLEANING SUPP	0	10/09/2018	11/12/2018	616.73
	MENARDS - HASTINGS	66110	TREATED LUMBER / SAND PA	0	10/01/2018	11/12/2018	104.87
	SHERWIN-WILLIAMS	2591-9	PAINT	0	10/01/2018	11/12/2018	280.92
	SHERWIN-WILLIAMS	2615-6	PAINT	0	10/02/2018	11/12/2018	49.52
	US BANK CORPORATE PAYM	AMAZON	FURNACE FILTERS	0	10/03/2018	11/12/2018	106.76
							1,163.94
Total Dept. Auditorium:							1,592.22
Dept: 120.000 Cemetery							
001-120.000-723.050	Advertising						
	HASTINGS TRIBUNE	300051533	CEM MAINT WORKER AD	0	09/24/2018	11/12/2018	212.30
							212.30
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	8356151400008425	SERV 12/9/18 - 1/8/19 CEMETE	0	11/26/2018	11/12/2018	65.00
							65.00
001-120.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATIO	3801093-00	TORO PARTS	0	10/08/2018	11/12/2018	143.55
	MIDWEST TURF & IRRIGATIO	3801122-00	TORO PARTS	0	10/08/2018	11/12/2018	172.84
	MIDWEST TURF & IRRIGATIO	3800032-00	PULLEY	0	09/24/2018	11/12/2018	37.28
	TITAN MACHINERY INC - HA	11539868	GASKET/TRACTOR PART	0	10/10/2018	11/12/2018	26.00
							379.67
001-120.000-729.150	Other Operat						
	BEYKE SIGNS, INC.	24505	ALUMINUM SIGNS	0	09/30/2018	11/12/2018	61.25
	SPEIDELL MONUMENTS, INC	23134H	VASE REPAIR (PARKVIEW CEM	0	10/05/2018	11/12/2018	381.00
	SPEIDELL MONUMENTS, INC	23135H	STONE REPAIR (NICHOLAS CA	0	10/05/2018	11/12/2018	292.00
							734.25
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICE	41723	ICE MELT	0	10/18/2018	11/12/2018	25.40
							25.40
001-120.000-731.250	Fuel & Oil						
	NAPA AUTO PARTS	823739	BATTERY	0	10/05/2018	11/12/2018	104.06
							104.06
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	611660/1	WRENCH SET/BIT/SCREWDR	0	10/09/2018	11/12/2018	74.35
							74.35
Total Dept. Cemetery:							1,595.03
Dept: 130.000 Parks							
001-130.000-723.110	Public Improv						
	PROVIDENT PROMOTIONS	2269	PIONEER SPIRIT TRAIL BROCH	0	10/08/2018	11/12/2018	224.00
							224.00
001-130.000-724.050	Printing						
	CORNHUSKER PRESS	P186886	TREE RESPONSE FORMS	0	10/16/2018	11/12/2018	99.42
							99.42
001-130.000-727.200	R & M Buildir						

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	BIG G COMMERCIAL ACCOU	612783/1	SHOP REPAIRS	0	10/24/2018	11/12/2018	37.71
	BIG G COMMERCIAL ACCOU	612682/1	FASTENERS	0	10/23/2018	11/12/2018	9.23
	BIG G COMMERCIAL ACCOU	611568/1	FASTENERS	0	10/08/2018	11/12/2018	2.99
	BIG G COMMERCIAL ACCOU	611870/1	BLEACHER PARTS	0	10/11/2018	11/12/2018	41.06
	BIG G COMMERCIAL ACCOU	611940/1	FASTENERS	0	10/12/2018	11/12/2018	15.00
	BIG G COMMERCIAL ACCOU	612099/1	WIRE	0	10/15/2018	11/12/2018	9.99
	BIG G COMMERCIAL ACCOU	612062/1	PART	0	10/15/2018	11/12/2018	7.51
	BIG G COMMERCIAL ACCOU	612159/1	WIRE	0	10/16/2018	11/12/2018	39.46
	K&G PLUMBING AND HEATIN	181484	LAKE HASTINGS RESTROOMS	0	10/10/2018	11/12/2018	1,426.10
	KULLY PIPE & STEEL SUPPL	699222	PLBG SHOP SUPPLIES	0	10/01/2018	11/12/2018	12.18
	KULLY PIPE & STEEL SUPPL	700240	SPRINKLER REPAIRS	0	10/17/2018	11/12/2018	8.30
	KULLY PIPE & STEEL SUPPL	700237	SPRINKLER REPAIRS	0	10/17/2018	11/12/2018	112.50
	N A P A AUTO PARTS	827924	HOSE REEL	0	10/24/2018	11/12/2018	158.87
	N A P A AUTO PARTS	827995	COUPLER	0	10/24/2018	11/12/2018	7.57
	OUTDOOR RECREATION PR	10527	PLAYGROUND EQUIP - CHAUT	0	10/03/2018	11/12/2018	367.33
	PRESTO-X	1292227	PEST CONTROL SERVICE	0	10/12/2018	11/12/2018	39.00
	PRESTO-X	1292227	PEST CONTROL SERVICE	0	10/12/2018	11/12/2018	38.99
	PRESTO-X	1292227	PEST CONTROL SERVICE	0	10/12/2018	11/12/2018	42.44
	PRESTO-X	1155206	PEST CONTROL SERVICE - SB	0	10/18/2018	11/12/2018	53.05
	REAMS SPRINKLER SUPPLY	S1426541.001	SPRINKLER SYST - DUNCAN F	0	10/17/2018	11/12/2018	218.48
							2,647.76
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	612676/1	BLOWER REPLACEMENT BAG	0	10/23/2018	11/12/2018	27.59
	FASTENAL COMPANY	NEHAS148988	PARTS	0	10/10/2018	11/12/2018	21.09
	HATTEN ELECTRIC SERVICE	0070638-IN	STARTER	0	10/17/2018	11/12/2018	185.00
	MIDWEST TURF & IRRIGATIC	3801144-00	BEARING FOR MOWER	0	10/09/2018	11/12/2018	243.67
	N A P A AUTO PARTS	827462	BATTERY	0	10/22/2018	11/12/2018	49.13
	N A P A AUTO PARTS	824385	FUEL FILTER LINE / SPARK PLI	0	10/08/2018	11/12/2018	25.14
	N A P A AUTO PARTS	824507	MIRROR	0	10/09/2018	11/12/2018	15.27
	N A P A AUTO PARTS	826735	BATTERY WRENCH / CABLE B	0	10/18/2018	11/12/2018	15.20
	O'REILLY AUTO PARTS	0764-227062	IGNITION SWITCH	0	10/15/2018	11/12/2018	10.99
	VERMEER HIGH PLAINS	162862A	STUMPER REPAIR PARTS	0	10/16/2018	11/12/2018	21.02
	VERMEER HIGH PLAINS	162659A	STUMPER PARTS	0	10/03/2018	11/12/2018	105.29
							719.39
001-130.000-727.800	R & M Vehicl						
	FLEET PRIDE, INC.	9662719	SOLENOID VALVE	0	09/27/2018	11/12/2018	132.41
	N A P A AUTO PARTS	827405	BRAKE FLUID	0	10/22/2018	11/12/2018	14.40
	N A P A AUTO PARTS	822469	CLUTCH KIT	0	09/29/2018	11/12/2018	385.40
	N A P A AUTO PARTS	822796	LAMP	0	10/01/2018	11/12/2018	21.40
							553.61
001-130.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	KITTYS ROADHOUSE	RETIREMENT GIFT - S. MOHLA	0	10/19/2018	11/12/2018	50.00
							50.00
001-130.000-731.400	Other Supplie						
	BIG STATE INDUSTRIAL SUP	1306086	GLOVE / SAFETY GLASSES	0	09/25/2018	11/12/2018	666.30
	US BANK CORPORATE PAYM	DOLLAR GENERAL	PUMP SPRAYER	0	10/12/2018	11/12/2018	15.41
							681.71
001-130.000-737.200	Building Mair						
	US BANK CORPORATE PAYM	AMAZON	TENT STAKES	0	09/20/2018	11/12/2018	153.93
							153.93
001-130.000-737.205	Electrical Sup						
	BIG G COMMERCIAL ACCOU	612407/1	ELECTRICAL SUPPLIES	0	10/18/2018	11/12/2018	11.65
							11.65
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	612452/1	PLIERS	0	10/19/2018	11/12/2018	55.18
	KULLY PIPE & STEEL SUPPL	699838	WRENCH REPAIR	0	10/10/2018	11/12/2018	33.00
	MENARDS - HASTINGS	66776	SHOP SUPPLIES	0	10/12/2018	11/12/2018	59.63

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							147.81
Total Dept. Parks:							5,289.28
Dept: 140.000 Water Park							
001-140.000-724.050	Printing CORNHUSKER PRESS	P186750	AQUACOURT FACILITY AGREE	0	10/03/2018	11/12/2018	176.07
							176.07
001-140.000-730.050	Office Suppli EAKES OFFICE SOLUTIONS	7625675-0	TIME CARDS	0	10/08/2018	11/12/2018	5.99
	EAKES OFFICE SOLUTIONS	7625675-1	TIME CARDS	0	10/09/2018	11/12/2018	17.97
							23.96
001-140.000-731.205	Concessions HAUFF SPORTS	36265	GOGGLES	0	08/16/2018	11/12/2018	144.01
							144.01
001-140.000-737.200	Building Mair BIG G COMMERCIAL ACCOU	611749/1	DUCT TAPE / MISC GLASS	0	10/10/2018	11/12/2018	13.41
							13.41
001-140.000-737.650	Office Equipr LINCOLN AQUATICS	66324260	CREDIT - NEVER RECE'D	0	09/19/2018	11/12/2018	-109.90
	LINCOLN AQUATICS	66324522	RESCUE HEAD BED / VELCRO	0	09/24/2018	11/12/2018	107.71
	LINCOLN AQUATICS	66324599	RESCUE TUBE	0	09/25/2018	11/12/2018	140.66
							138.47
Total Dept. Water Park:							495.92
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co COLLINS/SCOTT//	REC18-13	UMPIRE 6 GAMES @ \$21 EA	0	10/25/2018	11/12/2018	126.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 9 GAMES @ \$23 EA	0	10/25/2018	11/12/2018	207.00
	LINDBLAD/SAMUEL//	REC18-10	UMPIRE - 3 GAMES @ \$22 EA	0	10/25/2018	11/12/2018	66.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ \$23 EA	0	10/25/2018	11/12/2018	69.00
	RATZLAFF/THOMAS J//	REC11-09	UMPIRE - 3 GAMES @ \$23 EA	0	10/25/2018	11/12/2018	69.00
	TATE/JAMES//	REC13-10	UMPIRE - 2 GAMES @ \$23 EA	0	10/25/2018	11/12/2018	46.00
							583.00
001-145.000-721.050	Postage US BANK CORPORATE PAYM	USPS	STAMPS	0	10/09/2018	11/12/2018	200.00
							200.00
001-145.000-723.050	Advertising HASTINGS AREA CHAMBER	1004773	EMAIL BLAST / COMM OLYMPI	0	09/28/2018	11/12/2018	100.00
	HASTINGS TRIBUNE	300051287	HASTINGS COMM OLYMPICS /	0	09/06/2018	11/12/2018	81.00
							181.00
001-145.000-727.200	R & M Buildir DIAL HEATING & AIR COND,	75866	REWIRE THERMOSTATS	0	10/08/2018	11/12/2018	30.00
							30.00
001-145.000-729.050	Dues & Subs US BANK CORPORATE PAYM	CONSTANT CONTACT	CONSTANT SUPPORT	0	10/11/2018	11/12/2018	639.00
							639.00
001-145.000-730.050	Office Suppli MENARDS - HASTINGS	66550	OFFICE SUPPLIES	0	10/08/2018	11/12/2018	24.46
	WAL-MART COMMUNITY	04821	MUMMY-SON DATE NIGHT SUF	0	10/23/2018	11/12/2018	12.79
							37.25
001-145.000-731.401	Adult Rec Su AWARDS UNLIMITED, INC.	460854	2018 FALL SB TOURN PLAQUE	0	10/08/2018	11/12/2018	175.27

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							175.27
001-145.000-731.403	Spec. Event :						
	ALLEN'S OF HASTINGS, INC.	TRX: 58	MUMMY-SON DATE NIGHT SUF	0	10/23/2018	11/12/2018	8.97
	ALLEN'S OF HASTINGS, INC.	TRX: 354	MUMMY-SON DATE NIGHT SUF	0	10/23/2018	11/12/2018	1.79
	EAKES OFFICE SOLUTIONS	332811-0	COUPON TICKETS	0	10/21/2018	11/12/2018	9.80
	FUN EXPRESS, LLC	692560071-01	MUMMY-SON DATE NIGHT SUF	0	10/16/2018	11/12/2018	83.30
	INKCREDIBLE INC	15230	COMM OLYMPICS T SHIRTS	0	09/27/2018	11/12/2018	330.90
	MENARDS - HASTINGS	66574	MUMMY/SON DATE NIGHT SUF	0	10/09/2018	11/12/2018	27.98
	RUSS'S MARKET		SENIOR FEST REFRESHMENT	0	10/10/2018	11/12/2018	27.95
	US BANK CORPORATE PAYM	PARVEST	PUMPKIN PATCH PUMPKIN PAINTING SUPPLIES	0	10/16/2018	11/12/2018	37.50
	WAL-MART COMMUNITY	00428	MUMMY-SON DATE NIGHT SUF	0	10/23/2018	11/12/2018	6.39
	WAL-MART COMMUNITY	04821	MUMMY-SON DATE NIGHT SUF	0	10/23/2018	11/12/2018	20.49
	WAL-MART COMMUNITY	03707	MUMMY-SON DATE NIGHT SUF	0	10/09/2018	11/12/2018	109.35
	WAL-MART COMMUNITY	00145	SENIOR FEST SUPPLIES	0	10/10/2018	11/12/2018	12.00
	WAL-MART COMMUNITY	09521	MUMMY-SON DATE NIGHT SUF	0	10/15/2018	11/12/2018	20.09
	WAL-MART COMMUNITY	00203	RETURN - CANNING JARS	0	10/16/2018	11/12/2018	-8.24
	WAL-MART COMMUNITY	09080	PUMPKIN PAINTING SUPPLIES	0	10/16/2018	11/12/2018	35.32
							723.59
001-145.000-738.057	Youth Rec Ec						
	BSN SPORTS INC	903328469	INDOOR SCOREBOARDS	0	10/12/2018	11/12/2018	499.99
							499.99
Total Dept. Recreation programming:							3,069.10
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	468807	COLLECTION SERVICES	0	10/01/2018	11/12/2018	286.40
							286.40
001-150.000-720.310	Library Softw						
	US BANK CORPORATE PAYM	QUIP	TEAM SOFTWARE	0	10/24/2018	11/12/2018	10.00
	US BANK CORPORATE PAYM	CRICUT	SW AUTOMATIC RENEWAL	0	10/19/2018	11/12/2018	95.88
							105.88
001-150.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	MARRIOTT	NLA CONF LODGING - HAVER	0	10/06/2018	11/12/2018	231.80
							231.80
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307102118	INTERNET 11/1/18 - 11/30/18	0	10/21/2018	11/12/2018	399.80
	VERIZON WIRELESS	9816339114	CELL PHONE SEPT 11 - OCT 11	0	10/10/2018	11/12/2018	11.12
							410.92
001-150.000-727.200	R & M Buildir						
	ENGINEERED CONTROLS, I	164390	DOOR ADJUSTMENT	0	03/07/2018	11/12/2018	180.00
	ENGINEERED CONTROLS, I	164784	DOOR ADJUSTMENT	0	05/08/2018	11/12/2018	120.00
	NE DEPT.OF LABOR-BOILER	111156	ANNUAL BOILER CERT	0	10/09/2018	11/12/2018	60.00
	SPRING FRESH CLEANING S	3273	JANITORIAL SERV / SUPPLIES	0	10/25/2018	11/12/2018	3,150.00
							3,510.00
001-150.000-729.050	Dues & Subs						
	COSUGI	2019 MEMBERS	1.1.19 - 12.31.19 DUES	0	11/12/2018	11/12/2018	100.00
							100.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034059232	BOOKS / PROCESSING	0	10/19/2018	11/12/2018	150.30
	BAKER & TAYLOR, INC.	2033981279	BOOKS / PROCESSING	0	10/22/2018	11/12/2018	36.65
	BAKER & TAYLOR, INC.	2034010481	BOOKS/PROCESSING	0	10/01/2018	11/12/2018	101.20
	BAKER & TAYLOR, INC.	2034035719	BOOKS/PROCESSING	0	10/10/2018	11/12/2018	149.15

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	MIDWEST TAPE	96486274	DVD'S / PROCESSING	0	10/02/2018	11/12/2018	14.60
	MIDWEST TAPE	96486275	AUDIOBOOKS / PROCESSING	0	10/02/2018	11/12/2018	3.50
	MIDWEST TAPE	96507506	AUDIOBOOKS / PROCESSING	0	10/09/2018	11/12/2018	3.50
	MIDWEST TAPE	96527919	DVD'S / PROCESSING	0	10/16/2018	11/12/2018	45.95
	MIDWEST TAPE	96552347	AUDIOBOOKS/PROCESSING	0	10/23/2018	11/12/2018	3.50
	MIDWEST TAPE	96552346	DVD'S / PROCESSING	0	10/23/2018	11/12/2018	14.25
							522.60
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	020286	MARKERS/DUSTERS	0	10/10/2018	11/12/2018	50.97
	BUSINESS WORLD PRODUC	020330	RECEIPT PRINTER ROLLS	0	10/22/2018	11/12/2018	194.11
	DEMCO, INC.	6471938	MAGNETIC SHELF LABEL HOL	0	10/11/2018	11/12/2018	42.53
	OFFICE SYSTEMS CO.	236126	LARGE FORMAT PRINTER PAF	0	10/23/2018	11/12/2018	123.59
	US BANK CORPORATE PAYM	AMAZON	MICE FOR KIDS COMPUTERS	0	10/16/2018	11/12/2018	15.98
							427.18
001-150.000-730.056	Library Make						
	OFFICE SYSTEMS CO.	236126	LARGE FORMAT PRINTER PAF	0	10/23/2018	11/12/2018	247.18
	US BANK CORPORATE PAYM	PAYPAL	BUTTON SUPPLIES	0	10/17/2018	11/12/2018	48.33
	US BANK CORPORATE PAYM	PAYPAL	ALEPH OBJECTS MS SUPPLIE	0	10/13/2018	11/12/2018	66.50
	US BANK CORPORATE PAYM	PAYPAL	ALEPH OBJECTS MS SUPPLIE	0	10/05/2018	11/12/2018	199.50
	US BANK CORPORATE PAYM	AMAZON	SD CARD READER/FLASH MEI	0	10/02/2018	11/12/2018	18.75
							580.26
001-150.000-730.110	Electronic Da						
	CYPRESS INFORMATION SV	2159	1YR CYPRESS RESUME	0	10/04/2018	11/12/2018	750.00
	INFOGROUP	10003424152	REF USA	0	10/10/2018	11/12/2018	1,700.00
							2,450.00
001-150.000-730.115	Library Collec						
	4IMPRINT INC	16756480	ZIPPERED COTTON BOAT TOT	0	10/12/2018	11/12/2018	298.24
	ADVANTAGE COMPANIES	26834	ANNUAL MICROFILM SUBSCRI	0	10/01/2018	11/12/2018	1,620.00
	BAKER & TAYLOR, INC.	2034059232	BOOKS / PROCESSING	0	10/19/2018	11/12/2018	504.88
	BAKER & TAYLOR, INC.	2033981279	BOOKS / PROCESSING	0	10/22/2018	11/12/2018	131.39
	BAKER & TAYLOR, INC.	5015184230	BOOKS	0	09/26/2018	11/12/2018	263.21
	BAKER & TAYLOR, INC.	2034010481	BOOKS/PROCESSING	0	10/01/2018	11/12/2018	315.19
	BAKER & TAYLOR, INC.	2034027922	BOOKS	0	10/01/2018	11/12/2018	10.51
	BAKER & TAYLOR, INC.	5015202448	BOOKS	0	10/10/2018	11/12/2018	47.43
	BAKER & TAYLOR, INC.	2034035719	BOOKS/PROCESSING	0	10/10/2018	11/12/2018	433.14
	BAKER & TAYLOR, INC.	2034054871	BOOKS	0	10/11/2018	11/12/2018	10.51
	BAKER & TAYLOR, INC.	5015212004	BOOKS	0	10/17/2018	11/12/2018	24.63
	BIBLIOTHECA, LLC	S10044869-US	CLOUD LIBRARY EAUDIOBOOI	0	10/08/2018	11/12/2018	403.49
	BLACKSTONE AUDIO INC	1041521	AUDIOBOOKS	0	09/17/2018	11/12/2018	44.00
	BLACKSTONE AUDIO INC	1042600	AUDIOBOOKS	0	09/17/2018	11/12/2018	50.00
	GALE-CENGAGE LEARNING	65146665	BOOKS	0	09/18/2018	11/12/2018	47.23
	GALE-CENGAGE LEARNING	65146919	BOOKS	0	09/18/2018	11/12/2018	52.48
	GALE-CENGAGE LEARNING	65168516	BOOKS	0	09/19/2018	11/12/2018	47.98
	GALE-CENGAGE LEARNING	65332666	BOOKS	0	10/02/2018	11/12/2018	38.92
	GALE-CENGAGE LEARNING	65344362	BOOKS	0	10/03/2018	11/12/2018	61.58
	GALE-CENGAGE LEARNING	65354758	BOOKS	0	10/04/2018	11/12/2018	47.23
	GALE-CENGAGE LEARNING	65355009	BOOKS	0	10/04/2018	11/12/2018	93.70
	GALE-CENGAGE LEARNING	65354326	BOOKS	0	10/04/2018	11/12/2018	171.68
	GALE-CENGAGE LEARNING	65378441	BOOKS	0	10/08/2018	11/12/2018	60.78
	GALE-CENGAGE LEARNING	65390058	BOOKS	0	10/09/2018	11/12/2018	81.73
	GALE-CENGAGE LEARNING	65398651	BOOKS	0	10/10/2018	11/12/2018	22.50
	MIDWEST TAPE	96486274	DVD'S / PROCESSING	0	10/02/2018	11/12/2018	204.97
	MIDWEST TAPE	96486275	AUDIOBOOKS / PROCESSING	0	10/02/2018	11/12/2018	39.99
	MIDWEST TAPE	96507506	AUDIOBOOKS / PROCESSING	0	10/09/2018	11/12/2018	34.99
	MIDWEST TAPE	96527919	DVD'S / PROCESSING	0	10/16/2018	11/12/2018	174.92
	MIDWEST TAPE	96552347	AUDIOBOOKS/PROCESSING	0	10/23/2018	11/12/2018	39.99
	MIDWEST TAPE	96552346	DVD'S / PROCESSING	0	10/23/2018	11/12/2018	104.95
	PARACLETE PRESS, INC.	41884	BOOKS	0	10/12/2018	11/12/2018	363.26
	PATTERSON/AMBER//	REFUND	RETURNED 2 LOST BOOKS TH	0	10/18/2018	11/12/2018	35.98

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	PRAIRIE BOOKS AND GIFTS	10086398	BOOK	0	10/12/2018	11/12/2018	20.69
	RECORDED BOOKS, LLC	76011698	EAUDIO	0	10/03/2018	11/12/2018	56.90
	RECORDED BOOKS, LLC	76013536	EAUDIO	0	10/05/2018	11/12/2018	56.90
	RECORDED BOOKS, LLC	76012666	AUDIOBOOKS	0	10/09/2018	11/12/2018	129.20
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	10/20/2018	11/12/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	10/10/2018	11/12/2018	100.00
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	10/03/2018	11/12/2018	100.00
	US BANK CORPORATE PAYM	KINDLE	EBOOKS BAL DUE	0	10/03/2018	11/12/2018	1.72
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	10/11/2018	11/12/2018	27.65
	VERIZON WIRELESS	9815694569	HOTSPOTS SEPT 9 - OCT 1 - L	0	10/01/2018	11/12/2018	123.54
							6,598.08
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3273	JANITORIAL SERV / SUPPLIES	0	10/25/2018	11/12/2018	184.39
							184.39
						Total Dept. Library:	15,407.51
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1137496	STATE TELECOM - OCTOBER	0	10/01/2018	11/12/2018	704.00
							704.00
001-220.000-727.400	R & M Comr						
	INTEGRATED SECURITY SOI	20180557	INSTALL 2 LOBBY & CENTER C	0	10/24/2018	11/12/2018	671.56
	US BANK CORPORATE PAYM	AMAZON	1 PR TROUSERS	0	10/17/2018	11/12/2018	183.96
							855.52
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7634881-1	NOTARY STAMP - DEEPE	0	10/25/2018	11/12/2018	26.75
	US BANK CORPORATE PAYM	AMAZON	MESH WALL MOUNTED LETTE	0	10/16/2018	11/12/2018	29.99
	WAL-MART COMMUNITY	22509	MAGNETIC TAPE FOR 911	0	10/22/2018	11/12/2018	3.88
							60.62
						Total Dept. 911 center:	1,620.14
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	US BANK CORPORATE PAYM	NSP	PROCESS FINGERPRINTS	0	10/08/2018	11/12/2018	46.38
							46.38
001-230.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	LINA'S	INCIDENT SAFETY OFFICER C	0	10/12/2018	11/12/2018	22.85
	US BANK CORPORATE PAYM	PIZZA WEST	INCIDENT SAFETY OFFICER C	0	10/13/2018	11/12/2018	25.00
	US BANK CORPORATE PAYM	ANTHONY'S	INCIDENT SAFETY OFFICER C	0	10/12/2018	11/12/2018	42.00
	US BANK CORPORATE PAYM	COURTYARD	INCIDENT SAFETY OFFICER C	0	10/12/2018	11/12/2018	23.87
	US BANK CORPORATE PAYM	COURTYARD	INCIDENT SAFETY OFFICER C	0	10/13/2018	11/12/2018	30.32
							144.04
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486102018	HPS TV	0	10/20/2018	11/12/2018	29.53
	CHARTER COMMUNICATION	0039545102018	LPS TV/INTERNET	0	10/20/2018	11/12/2018	87.38
							116.91
001-230.000-726.220	Pest Control						
	PRESTO-X	1094934	PEST CONTROL - HPS	0	10/08/2018	11/12/2018	46.00
	PRESTO-X	1094932	PEST CONTROL - LPS	0	10/08/2018	11/12/2018	47.00
							93.00
001-230.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	611666/1	PAINT / WALL PATCHES	0	10/09/2018	11/12/2018	108.24
	FURROW PLUMBING LLC	3251	CLEAN DRAIN @ HPS	0	10/08/2018	11/12/2018	100.00
	JAMESON PAINTING INC	1281	PAINT OFFICE	0	10/12/2018	11/12/2018	825.00
	RAYNOR GARAGE DOORS C	25920	ADDED RECEIVERS/REMOTES	0	10/08/2018	11/12/2018	280.12

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							1,313.36
001-230.000-727.400	R & M Comm PLATTE VALLEY COMMUNIC	31940	RADIO REPAIR - HPS #4	0	10/22/2018	11/12/2018	31.25
							31.25
001-230.000-727.700	R & M Tools FELD EQUIPMENT CO./ED M	0336241-IN	REPAIR AIR PACK	0	09/26/2018	11/12/2018	106.55
	N A P A AUTO PARTS	825231	PARTS FOR GENERATOR	0	10/11/2018	11/12/2018	5.07
	WITMER PUBLIC SAFETY GF	E1754592	4 TELE-LITE SPRINKLER STOF	0	10/12/2018	11/12/2018	95.35
							206.97
001-230.000-727.800	R & M Vehicl ELDON'S AUTOMOTIVE REP.	15859	TAHOE - REROUTE BLOCK HE	0	10/24/2018	11/12/2018	60.36
	N A P A AUTO PARTS	825390	ANTIFREEZE	0	10/12/2018	11/12/2018	16.99
	O'REILLY AUTO PARTS	0764-227364	CAR WASH	0	10/17/2018	11/12/2018	31.96
	PLATTE VALLEY COMMUNIC	31941	REPLACEMENT BULBS - R8 &	0	10/22/2018	11/12/2018	74.35
							183.66
001-230.000-729.100	Laundry MALOUF JR AND ASSOCIATE	IN-33357	LAUNDRY SUPPLIES	0	10/17/2018	11/12/2018	55.84
							55.84
001-230.000-730.050	Office Suppli BUSINESS WORLD PRODUC	642256	STICKY NOTES / FLAGS	0	10/04/2018	11/12/2018	31.48
	EAKES OFFICE SOLUTIONS	7630141-0	OFFICE SUPPLIES	0	10/15/2018	11/12/2018	235.16
	US BANK CORPORATE PAYM	AMAZON	HDMI CABLE / ADAPTER	0	10/03/2018	11/12/2018	31.97
							298.61
001-230.000-730.100	Books & Map US BANK CORPORATE PAYM	INTL CODE COUNCIL	2018 IFC & SIGNIFICANT CHAN	0	10/04/2018	11/12/2018	150.95
	US BANK CORPORATE PAYM	AMAZON	RETURN FIRE CHIEF HANDBO	0	10/15/2018	11/12/2018	-97.17
							53.78
001-230.000-731.100	Bedding WAL-MART COMMUNITY	8458	RETURN - BEDDING	0	10/06/2018	11/12/2018	-101.18
	WAL-MART COMMUNITY	1650	BEDDING/BATTERIES/MISC SL	0	10/06/2018	11/12/2018	19.41
							-81.77
001-230.000-731.300	Ammo-Badge US BANK CORPORATE PAYM	WINGHOUSE UNIFORM	CLASS A UNIFORM INSIGNIA	0	10/08/2018	11/12/2018	76.60
							76.60
001-230.000-731.650	Uniform Allov DANKO EMERGENCY EQUIP	97734	FIRE HELMET	0	10/08/2018	11/12/2018	395.50
							395.50
001-230.000-737.200	Building Mair MALOUF JR AND ASSOCIATE	IN-33336	CLEANING SUPPLIES	0	10/05/2018	11/12/2018	132.75
	MENARDS - HASTINGS	66919	BLDG MAINT SUPPLIES	0	10/15/2018	11/12/2018	74.17
	WAL-MART COMMUNITY	8106	KITCHEN UTENSILS	0	10/04/2018	11/12/2018	37.78
	WAL-MART COMMUNITY	1650	BEDDING/BATTERIES/MISC SL	0	10/06/2018	11/12/2018	135.52
							380.22
001-230.000-737.705	Shop Supplie BIG G COMMERCIAL ACCOU	611412	PAINT/MARKERS/PEGBRD HO	0	10/05/2018	11/12/2018	19.80
	MENARDS - HASTINGS	67083	BATTERIES / FILTERS	0	10/18/2018	11/12/2018	30.77
	MENARDS - HASTINGS	67318	SHELVING / HASP / BATTERIE	0	10/23/2018	11/12/2018	63.78
							114.35
Total Dept. Hastings Fire & Rescue:							3,428.70
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect EMS BILLING SERVICES, INC	20183435	EMS BILLING - SEPT 2018	0	10/01/2018	11/12/2018	4,042.40

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							4,042.40
001-230.300-720.350	Training & Co						
	US BANK CORPORATE PAYM	MLH	ACLS CLASS REGISTRATION -	0	10/10/2018	11/12/2018	165.00
							165.00
001-230.300-727.800	R & M Vehicl						
	EMSAR DES MOINES	SI-21264	MAINT & REPAIR-COTS/STAIRC	0	07/06/2018	11/12/2018	1,858.87
							1,858.87
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83001937	MEDICAL SUPPLIES	0	10/05/2018	11/12/2018	95.90
	BOUND TREE MEDICAL LLC	83007922	MEDICAL SUPPLIES	0	10/12/2018	11/12/2018	95.48
	BOUND TREE MEDICAL LLC	83007921	MEDICAL SUPPLIES	0	10/12/2018	11/12/2018	769.50
	BOUND TREE MEDICAL LLC	83017921	MEDICAL SUPPLIES	0	10/25/2018	11/12/2018	2,854.21
	BOUND TREE MEDICAL LLC	83017922	MEDICAL SUPPLIES	0	10/25/2018	11/12/2018	95.48
	BOUND TREE MEDICAL LLC	83017923	MEDICAL SUPPLIES	0	10/25/2018	11/12/2018	61.30
	MATHESON TRIGAS-LINWEL	18468988	OXYGEN	0	10/15/2018	11/12/2018	46.59
	MATHESON TRIGAS-LINWEL	18492102	OXYGEN	0	10/19/2018	11/12/2018	71.41
							4,089.87
001-230.300-731.650	Uniform Allow						
	MUNICIPAL EMERGENCY SE	IN1268432	11 POLO SHIRTS / 1 PR PANTS	0	09/28/2018	11/12/2018	496.95
							496.95
Total Dept. Ambulance Service:							10,653.09
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	2948	ANNUAL FEE	0	10/11/2018	11/12/2018	250.00
	CBS - REPORTING SERVICE	371340	2 MONTHLY MEMBERSHIPS	0	09/30/2018	11/12/2018	10.00
	CHARTER COMMUNICATION	35568102618	NOVEMBER CABLE - HPD	0	10/26/2018	11/12/2018	76.78
	EAKES OFFICE SOLUTIONS	INV91487	COPIER CONTRACT METER R	0	10/10/2018	11/12/2018	60.53
	EAKES OFFICE SOLUTIONS	INV91486	COPIER CONTRACT METER R	0	10/10/2018	11/12/2018	105.96
	MAAR/RAQUEL//	CAD247381	INTERPRET BY PHONE	0	10/14/2018	11/12/2018	25.00
	NE PUBLIC HEALTH ENVIRO	505853	6 BAC TESTS	0	10/17/2018	11/12/2018	630.00
							1,158.27
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	215129	23 MEALS 10.4 - 10.10 - HPD	0	10/10/2018	11/12/2018	161.12
	CONSOLIDATED MANAGEME	215168	27 MEALS 10.11 - 10.17 - HPD	0	10/17/2018	11/12/2018	186.23
	CONSOLIDATED MANAGEME	215203	29 MEALS 10.18 - 10.24	0	10/24/2018	11/12/2018	203.46
	NE LAW ENFORCEMENT TR	7700	NCIC TRAINING - M POHLMELI	0	10/09/2018	11/12/2018	50.00
	US BANK CORPORATE PAYM	PSI	FAA STATE BOARD EXAM	0	10/10/2018	11/12/2018	150.00
	US BANK CORPORATE PAYM	CALIBRE PRESS	CONSTI USE OF FORCE-3 OFF	0	10/16/2018	11/12/2018	447.00
	US BANK CORPORATE PAYM	LOVES	FUEL - TRAINING FOR CHAPL	0	10/18/2018	11/12/2018	33.80
							1,231.61
001-240.000-721.050	Postage						
	TOTAL PACKAGE/THE//	84695	POSTAGE	0	10/12/2018	11/12/2018	29.33
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/11/2018	11/12/2018	432.20
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/12/2018	11/12/2018	18.90
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/16/2018	11/12/2018	9.95
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/22/2018	11/12/2018	24.70
							515.08
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	354530101518	FIBER INTERNET SERVICE	0	10/15/2018	11/12/2018	500.00
							500.00
001-240.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	1859-49917	REMOVE SALVAGE PARTS - R	0	09/26/2018	11/12/2018	123.75
	RUTT PLUMBING & HEATING	7703	AUGER SINK DRAIN - 911	0	10/01/2018	11/12/2018	129.85
	RUTT'S HEATING & AC	3655-2693	REPLACE VALVE CART - NSP	0	10/02/2018	11/12/2018	230.00

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	US BANK CORPORATE PAYM	AMAZON	MAGNETIC DRY ERASE BOAR	0	10/17/2018	11/12/2018	229.99
	WILLIAMS EXTERMINATING,	48508	BUG & RODENT CONTROL - HI	0	10/25/2018	11/12/2018	250.00
							963.59
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//	SEPTEMBER 2018	SEPTEMBER MOWING FEES	0	09/30/2018	11/12/2018	110.00
							110.00
001-240.000-727.700	R & M Tools						
	RUTT'S HEATING & AC	3655-2832	REPLACE ACTUATOR MOTOR	0	10/15/2018	11/12/2018	100.00
							100.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	40297	R&R GAS CAP #70	0	10/08/2018	11/12/2018	65.00
	ACE AUTOMOTIVE, INC.	40394	OIL CHNG MITZ	0	10/24/2018	11/12/2018	39.98
	ACE AUTOMOTIVE, INC.	40395	OIL CHNG #88	0	10/24/2018	11/12/2018	39.98
	ACE AUTOMOTIVE, INC.	40396	OIL CHNG #89	0	10/24/2018	11/12/2018	39.98
	FILL-N-CHILL	7398	SEPT CARWASHES 27 - STORI	0	09/30/2018	11/12/2018	162.00
	FILL-N-CHILL	7399	SEPT CARWASHES 6 - STORE	0	09/30/2018	11/12/2018	36.00
	FILL-N-CHILL	7400	SEPT CARWASHES 13 - STORI	0	09/30/2018	11/12/2018	78.00
	PLATTE VALLEY COMMUNIC	31913	R&R FAULTY CONNECTOR	0	10/11/2018	11/12/2018	78.25
	US BANK CORPORATE PAYM	AMAZON	14 MAGNETIC MICS / 1 ROLL V	0	10/15/2018	11/12/2018	565.59
	VIDEO KINGDOM	108072	REMOTE START	0	10/23/2018	11/12/2018	299.99
							1,404.77
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	NOVEMBER 2018	NOVEMBER PET CARE	0	11/01/2018	11/12/2018	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7633008-0	PENS	0	10/17/2018	11/12/2018	10.74
	NAT'L BAND AND TAG COMP	497075	2021 DOG/CAT TAGS	0	10/05/2018	11/12/2018	201.66
							212.40
001-240.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	THRIFT BOOKS	BOOK OUT OF STOCK	0	10/08/2018	11/12/2018	-17.62
	US BANK CORPORATE PAYM	THRIFT BOOKS	BOOK OUT OF STOCK	0	10/08/2018	11/12/2018	-17.62
	US BANK CORPORATE PAYM	THRIFT BOOKS	BOOK OUT OF STOCK	0	10/08/2018	11/12/2018	-17.62
							-52.86
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	RUSS'S	TRAINNG SNACKS	0	10/18/2018	11/12/2018	27.52
	WAL-MART COMMUNITY	18245	PAPER PLATES / CUPS / PET T	0	10/18/2018	11/12/2018	10.24
							37.76
001-240.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	GALLS	3 PR FLEX CUFFS RESTRAINT	0	08/28/2018	11/12/2018	53.93
	US BANK CORPORATE PAYM	AMAZON	10 PR TACTICAL PANTS	0	10/04/2018	11/12/2018	69.99
	US BANK CORPORATE PAYM	AMAZON	10 PR TACTICAL PANTS	0	10/04/2018	11/12/2018	639.87
	US BANK CORPORATE PAYM	LAPG	1 PR BOOTS	0	10/10/2018	11/12/2018	159.99
	US BANK CORPORATE PAYM	LAPG	1 PR BOOTS	0	10/11/2018	11/12/2018	159.99
	US BANK CORPORATE PAYM	AMAZON	1 PR TROUSERS	0	10/17/2018	11/12/2018	29.99
	US BANK CORPORATE PAYM	LAPG	RETURN - 1 PR BOOTS	0	10/17/2018	11/12/2018	-125.00
							988.76
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901210688	TOWELS/MATS/DUST MOPS	0	10/16/2018	11/12/2018	127.58
	MALOUF JR AND ASSOCIATE	IN-33362	PAPER TOWELS	0	10/18/2018	11/12/2018	26.45
	MALOUF JR AND ASSOCIATE	IN-33338	HAND SOAP / TOILET BRUSH	0	10/18/2018	11/12/2018	56.26
							210.29
001-240.000-738.055	Field Equipm						
	BIG G COMMERCIAL ACCOU	611745/1	BUCKETS / LIDS / PET FOOD	0	10/10/2018	11/12/2018	39.79
	BIG G COMMERCIAL ACCOU	611607/1	2 SLEDGES	0	10/08/2018	11/12/2018	77.95

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	BUTLER/MIKE//	10152018	10 - DISASTER POUCHES	0	10/15/2018	11/12/2018	262.25
	EAKES OFFICE SOLUTIONS	7628460-1	NOTARY STAMP - BROOKS	0	10/17/2018	11/12/2018	26.75
	MENARDS - HASTINGS	66510	TOOLS / GUN CABINET	0	10/08/2018	11/12/2018	305.92
	PEAVEY COMPANY/LYNN//	350525	5 BLK POWDER PUFFS	0	10/15/2018	11/12/2018	77.50
	US BANK CORPORATE PAYM	DUNHAMS 194	2 ROLLS TAPE	0	10/08/2018	11/12/2018	8.54
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	10/05/2018	11/12/2018	737.94
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	10/05/2018	11/12/2018	897.69
	US BANK CORPORATE PAYM	HIGH SPEED GEAR	4 SLIM GRIP PADDED BELTS	0	10/10/2018	11/12/2018	334.90
	US BANK CORPORATE PAYM	AMAZON	8 MADD OG SPORTS NECK PR	0	10/10/2018	11/12/2018	151.52
	US BANK CORPORATE PAYM	ZORO	BATTERING RAM	0	10/16/2018	11/12/2018	241.99
	US BANK CORPORATE PAYM	MECHANIX WEAR	2 MULTICAM	0	10/11/2018	11/12/2018	49.98
	US BANK CORPORATE PAYM	AMAZON	10 PKG DOG LEADS	0	10/18/2018	11/12/2018	72.00
	WAL-MART COMMUNITY	10134	BINDERS / MIRRORS/TRT SUP	0	10/10/2018	11/12/2018	41.71
	WAL-MART COMMUNITY	18245	PAPER PLATES / CUPS / PET T	0	10/18/2018	11/12/2018	89.94
							3,416.37
001-240.000-743.700	Tools & Misc						
	JACK'S UNIFORMS & EQUIP	76206A	BULLET PROOF VESTS/TRAUM	0	10/11/2018	11/12/2018	3,690.87
							3,690.87
Total Dept. Police:							18,820.24
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA SOUTH LF	0	10/26/2018	11/12/2018	1,053.70
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA NORTH LF	0	10/26/2018	11/12/2018	366.95
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP/EPA AREA WIDE	0	10/26/2018	11/12/2018	714.42
							2,135.07
001-330.000-729.410	EPA Consult						
	ARCADIS US, INC.	0934030	S. LF PROF SERV 8/20 - 9/23	0	10/10/2018	11/12/2018	2,031.82
							2,031.82
Total Dept. EPA mandates:							4,166.89
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Co						
	US BANK CORPORATE PAYM	NE GAMES & PARKS	2018 DAILY PARK FOR CDBG	0	10/09/2018	11/12/2018	12.00
							12.00
001-330.200-729.050	Dues & Subs						
	ASSOC OF STATE FLOODPL	MEMBER ID: 37190	RENEWAL FEE	0	10/22/2018	11/12/2018	160.00
							160.00
001-330.200-730.050	Office Suppli						
	US BANK CORPORATE PAYM	FORM SWIFT	OFFICE SUPPLIES FOR STORI	0	10/18/2018	11/12/2018	89.00
							89.00
Total Dept. Storm Water Management:							261.00
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	GLENWOOD TELECOMMUNI	10567231	FIBER INTERNET - AIRPORT	0	10/01/2018	11/12/2018	100.00
	GLENWOOD TELECOMMUNI	10581892	FIBER INTERNET - AIRPORT C	0	11/01/2018	11/12/2018	-64.52
							35.48
001-620.000-727.202	R & M Airpor						
	K&G PLUMBING AND HEATIN	181450	BACKFLOW PREVENTER MAIN	0	10/03/2018	11/12/2018	187.50
	SAFETY FLAG CO OF AMERI	61842	WINDSOCKS / S&H	0	10/19/2018	11/12/2018	129.85
							317.35
001-620.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	827066	SILVERADO BATTERY + CORE	0	10/19/2018	11/12/2018	144.43
	N A P A AUTO PARTS	827089	CREDIT - CORE CHRG	0	10/19/2018	11/12/2018	-18.00

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							126.43
001-620.000-731.255	Fuel & Oil Re						
	BOSSelman ENERGY, INC.	28-6248664427	JET A - 2,991 / GAL @ 3.1490/G	0	10/22/2018	11/12/2018	4,810.80
	BOSSelman ENERGY, INC.	28-6248664427	JET A - 2,991 / GAL @ 3.1490/G	0	10/22/2018	11/12/2018	9,418.66
							14,229.46
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	19001208731	4X6 MATS/COVERALLS - TERM	0	10/15/2018	11/12/2018	25.55
							25.55
Total Dept. Airport:							14,734.27
tal Fund GENERAL FUND:							168,329.73
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.025	Administrative						
	HASTINGS AREA CHAMBER	1004706	LEGISLATIVE FORUM/R. CHIC	0	09/18/2018	11/12/2018	17.00
							17.00
111-000.000-720.100	Contract Labor						
	GARDEN GNOMES, LLC	1838	LANDSCAPING/CHEMICALS	0	09/30/2018	11/12/2018	178.75
							178.75
111-000.000-720.300	Professional S						
	R A C INVESTMENTS	NOVEMBER 2018	NOVEMBER DIRECTOR SALAF	0	11/01/2018	11/12/2018	1,750.00
							1,750.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2202	COPIES/POSTAGE/PHONE - BI	0	09/15/2018	11/12/2018	11.39
							11.39
111-000.000-723.110	Public Improv						
	AMERICAN FENCE COMPAN	13703	PVC FENCE & INSTALLATION -	0	09/27/2018	11/12/2018	5,739.00
	PRECISION SPRINKLERS, IN	14484	LABOR & PARTS - BID	0	08/31/2018	11/12/2018	306.20
	R A C INVESTMENTS	A6LUSG6VD2	FACEBOOK ADS	0	09/30/2018	11/12/2018	61.52
							6,106.72
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2210	COPIES/PHONE - BID	0	10/15/2018	11/12/2018	110.76
	HASTINGS AREA CHAMBER	2202	COPIES/POSTAGE/PHONE - BI	0	09/15/2018	11/12/2018	517.85
							628.61
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2210	COPIES/PHONE - BID	0	10/15/2018	11/12/2018	67.00
	HASTINGS AREA CHAMBER	2202	COPIES/POSTAGE/PHONE - BI	0	09/15/2018	11/12/2018	67.00
							134.00
111-000.000-726.220	Pest Control						
	1ST CHOICE LAWN-PEST SC	18043	PIGEON CONTROL/BAIT - BID	0	10/06/2018	11/12/2018	267.50
							267.50
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMI	NOVEMBER 2018	NOVEMBER RENT	0	11/01/2018	11/12/2018	258.33
							258.33
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18691700-00	WATER - BID 8/20 - 9/19	0	09/19/2018	11/12/2018	24.08
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/ST LIGHT 8/20-9	0	09/19/2018	11/12/2018	47.13
	WOODWARD'S DISPOSAL SI	8820-897	SEPT 2018 SERVICE - CONTAIN	0	09/24/2018	11/12/2018	43.18
							114.39
111-000.000-737.200	Building Main						

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Fund: 120 COMMUNITY DEVELOPMENT
Dept: 420.315 Downtown Revitalization
 120-420.315-720.302 Administration
 SO CENT ECONOMIC DEV D

Fund: 130 LIBRARY GRANT FUNI
Dept: 000.000

Fund: 133 PARKS GRANT FUND
Dept: 130.000 Parks

Fund: 140 AQUATICS CENTER FL
Dept: 000.000

Fund: 155 PUBLIC SAFETY GRANT
Dept: 240.415 Police Grant

155-240.415-727.225 Grant Expen:							
JACK'S UNIFORMS & EQUIP	76206A BULLET PROOF VESTS/TRAUM	0	10/11/2018	11/12/2018		1,941.50	
						1,941.50	
Total Dept. Police Grant:						1,941.50	
IC SAFETY GRANT FUND:						1,941.50	

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Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10569980	SPECIAL ACCESS 75% WIRELI	0	11/01/2018	11/12/2018	40.91
							40.91
						Total Dept. 911 center:	40.91
						nd WIRELESS E911 FUND:	40.91
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10569980	SPECIAL ACCESS 75% WIRELI	0	11/01/2018	11/12/2018	13.63
							13.63
						Total Dept. 911 center:	13.63
						nd LANDLINE E911 FUND:	13.63
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Stoi						
	TOTAL PACKAGE/THE//	84990	MEDIA MAIL - KOOL AID BOOK	0	10/22/2018	11/12/2018	6.18
							6.18
						Total Dept. 000000:	6.18
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	TIDEMAN/BECKY//		REIMBURSEMENT OCT MILEAGE - MUSEUM BUS	0	10/26/2018	11/12/2018	316.10
	US BANK CORPORATE PAYM		LIED CONF CENTER LODGING - NTC CONF - B TIDE	0	10/18/2018	11/12/2018	304.46
							620.56
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH		USPS POSTAGE DUE - MAIL	0	10/01/2018	11/12/2018	3.52
	MUSEUM - PETTY CASH		USPS ADDED FUNDS TO MAILING PE	0	10/18/2018	11/12/2018	300.00
							303.52
170-170.100-721.100	Shipping						
	AURORA WORLD INC	28064242	STORE MERCHDISE / FREIGH	0	10/16/2018	11/12/2018	25.59
	S K FILMS, INC.	6085US	SHIPPING OF TURTLE ODYSSI	0	10/15/2018	11/12/2018	99.33
							124.92
170-170.100-723.050	Advertising						
	BH MEDIA GROUP INC	ACT: 10092103	SEPT ADS/BANNERS/EBLASTS	0	09/30/2018	11/12/2018	164.55
	HASTINGS TRIBUNE	ACT: 606	SEPTEMBER MOVIE ADS	0	09/30/2018	11/12/2018	486.00
	KEARNEY HUB	9302018	PG BRAVO / BRAVO PICK UP	0	09/30/2018	11/12/2018	132.00
	US BANK CORPORATE PAYM	SMARTPRESS	DEAD THINGS BUS CARDS	0	09/26/2018	11/12/2018	230.64
	US BANK CORPORATE PAYM	SMARTPRESS	REDUCTION IN POSTCARD PF	0	09/27/2018	11/12/2018	-113.70
	US BANK CORPORATE PAYM	FACEBOOK	SEPTEMBER POSTS	0	09/30/2018	11/12/2018	191.93
	US BANK CORPORATE PAYM	OTC BRANDS	GLOW IN THE DARK PIECES	0	10/03/2018	11/12/2018	22.44
	US BANK CORPORATE PAYM	ADOBE CLOUD	MONTHLY FEE - SEPTEMBER	0	10/17/2018	11/12/2018	32.09
	US BANK CORPORATE PAYM	GODADDY.COM	ANNUAL SUBSCRIPTION	0	10/23/2018	11/12/2018	119.88
							1,265.83
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	SEPTEMBER 2018	SEPTEMBER 2018 LODGING T	0	11/01/2018	11/12/2018	11,076.80
							11,076.80
170-170.100-724.100	Film Print Co						

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	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - HOTEL TRANS	0	09/26/2018	11/12/2018	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE-CHRISTOPHER	0	10/03/2018	11/12/2018	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - BLACK KLANS	0	10/25/2018	11/12/2018	1.20
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - SMALLFOOT	0	10/30/2018	11/12/2018	1.20
							4.80
170-170.100-727.200	R & M Buildir						
	A UNITED AUTO DOORS & G	238418	REPAIR BASEMENT OVERHEA	0	10/23/2018	11/12/2018	147.50
	ASK SUPPLY CO. LLC	19697	VACUUM REPAIR	0	10/11/2018	11/12/2018	35.02
	K&G PLUMBING AND HEATIN	181483	R&M BLDG - PLUMBING NEW \	0	10/10/2018	11/12/2018	2,656.75
	SCHNEIDER PLUMBING	170	FLUSH VAC BREAKER / DIAPH	0	10/08/2018	11/12/2018	111.00
							2,950.27
170-170.100-727.600	R & M Office						
	US BANK CORPORATE PAYM	TAM RETAIL	ANNUAL FEES	0	10/18/2018	11/12/2018	1,691.50
							1,691.50
170-170.100-728.150	Film Royalty						
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - HOTEL TRANS	0	09/26/2018	11/12/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE-CHRISTOPHER	0	10/03/2018	11/12/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - BLACK KLANS	0	10/25/2018	11/12/2018	250.00
	MUSEUM - PETTY CASH	USPS	FILM GRNTEE - SMALLFOOT	0	10/30/2018	11/12/2018	250.00
	S K FILMS, INC.	6119US	TURTLE ODYSSEY SEPT 2018	0	10/18/2018	11/12/2018	375.01
	SONY PICTURES	THE WIFE	THE WIFE AT \$806 X 35% V 25(	0	10/17/2018	11/12/2018	-250.00
	SONY PICTURES	THE WIFE	THE WIFE AT \$806 X 35% V 25(	0	10/17/2018	11/12/2018	282.10
	US BANK CORPORATE PAYM	SONY PICS	FILM GRNTEE: THE WIFE	0	10/01/2018	11/12/2018	250.00
	WALT DISNEY STUDIO MOTI	ANT MAN & WASP	FILM: ANT MAN & THE WASP	0	10/17/2018	11/12/2018	298.54
	WALT DISNEY STUDIO MOTI	CHRISTOPHER ROBIN	FILM: CHRISTOPHER ROBIN	0	10/31/2018	11/12/2018	-250.00
	WALT DISNEY STUDIO MOTI	CHRISTOPHER ROBIN	FILM: CHRISTOPHER ROBIN	0	10/31/2018	11/12/2018	499.13
							2,204.78
170-170.100-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	NSHS	2 YEAR MEMBERSHIP HISTOR	0	10/04/2018	11/12/2018	72.00
							72.00
170-170.100-729.150	Other Operat						
	WOODWARD'S DISPOSAL SI	8824-1777	OCTOBER DOC DESTRUCTION	0	10/28/2018	11/12/2018	5.00
							5.00
170-170.100-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7623501-0	LEGAL PADS	0	10/05/2018	11/12/2018	8.49
							8.49
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6107853	CONCESSIONS	0	10/09/2018	11/12/2018	86.50
	PEPSI-COLA BOTTLING CO.	6108293	CONCESSIONS	0	10/16/2018	11/12/2018	135.00
	PEPSI-COLA BOTTLING CO.	6108736	CONCESSIONS	0	10/23/2018	11/12/2018	176.50
							398.00
170-170.100-731.210	Store Merch						
	AURORA WORLD INC	28064242	STORE MERCHDISE / FREIGH	0	10/16/2018	11/12/2018	213.24
							213.24
170-170.100-731.215	Penny Press						
	CTM GROUP INC	SEPT18PENJE5-4070	SEPTEMBER PENNY READING	0	09/30/2018	11/12/2018	38.41
							38.41
170-170.100-731.408	Educational I						
	CARPENTER/JEFF//	NAF	NAF NOV 15TH/NATIVE AMER I	0	09/25/2018	11/12/2018	3,000.00
	CHEE/NORRIS//	NAF	NAF NOV 15TH/NATIVE AMER I	0	09/25/2018	11/12/2018	800.00
	COONS/GARAN//	2018-1147	NAF NOV 15TH DEPOSIT - SPE	0	10/12/2018	11/12/2018	-175.00
	COONS/GARAN//	2018-1147	NAF NOV 15TH DEPOSIT - SPE	0	10/12/2018	11/12/2018	984.00
	COONS/GARAN//	2018-0043	NAF NOV 15TH MANY MOCC D	0	10/18/2018	11/12/2018	1,371.00
	ROBEDEAUX/BOBBY//	PERFORMANCE	NAF NOV 15TH - NATIVE AM PI	0	09/25/2018	11/12/2018	550.00

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	US BANK CORPORATE PAYM	NE HUMANITIES	SPEAKERS BUREAU APPLICA	0	10/09/2018	11/12/2018	150.00
	US BANK CORPORATE PAYM	GIRL SCOUTS	BADGES	0	10/18/2018	11/12/2018	2.97
	WAL-MART COMMUNITY	00717	MISC EDU SUPPLIES	0	10/19/2018	11/12/2018	23.27
							6,706.24
170-170.100-737.100	Landscaping						
	BIG G COMMERCIAL ACCOU	611958/1	FLAGS / SNOW PUSHER BLAD	0	10/12/2018	11/12/2018	46.74
							46.74
170-170.100-737.200	Building Mair						
	AMAZON CAPITAL SERVICE	1H9N-Y43Y-11XM	MIGHTY MAZ BATTERY	0	10/17/2018	11/12/2018	14.98
	BIG G COMMERCIAL ACCOU	611958/1	FLAGS / SNOW PUSHER BLAD	0	10/12/2018	11/12/2018	62.65
	EAKES OFFICE SOLUTIONS	7632349-0	MISC CLEANING SUPPLIES	0	10/17/2018	11/12/2018	751.67
	MENARDS - HASTINGS	66644	MISC SUPPLIES LESS REBATE	0	10/10/2018	11/12/2018	10.76
	MENARDS - HASTINGS	66644	MISC SUPPLIES LESS REBATE	0	10/10/2018	11/12/2018	15.97
	US BANK CORPORATE PAYM	WILMAR	VACUUM	0	10/17/2018	11/12/2018	676.24
							1,532.27
170-170.100-737.205	Electrical Sup						
	MENARDS - HASTINGS	66644	MISC SUPPLIES LESS REBATE	0	10/10/2018	11/12/2018	-5.40
	MENARDS - HASTINGS	66644	MISC SUPPLIES LESS REBATE	0	10/10/2018	11/12/2018	56.73
							51.33
170-170.100-737.212	Event Expen						
	MUSEUM - PETTY CASH	RUSS'S	REFRESHMENTS - CONSULT M	0	10/30/2018	11/12/2018	26.96
	US BANK CORPORATE PAYM	CUSTOM PACK	FOOD FOR COCKTAILS W/CUF	0	10/04/2018	11/12/2018	25.00
							51.96
Total Dept. Museum administration:							29,366.66
otal Fund MUSEUM FUND:							29,372.84
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	J E O CONSULTING GROUP,	104541	PROF SERV - WALK/CONN STI	0	08/16/2018	11/12/2018	2,279.40
	J E O CONSULTING GROUP,	105206	PROF SERV - WALK/CONN STI	0	09/13/2018	11/12/2018	2,891.60
	J E O CONSULTING GROUP,	105704	PROF SERV - WALK/CONN STI	0	10/10/2018	11/12/2018	10,007.30
	MID-STATE ENGINEERING AI	NAME: 2017-3	NORTH PARK COMMONS	0	09/30/2018	11/12/2018	476.00
							15,654.30
180-000.000-720.350	Training & Cr						
	BERGMANN/DEB//	REIMBURSEMENT	CDBG RE-CERT TRAINING	0	10/15/2018	11/12/2018	791.95
	US BANK CORPORATE PAYM	CCC	REGISTRATION CCC MICROSC	0	10/18/2018	11/12/2018	129.00
							920.95
180-000.000-726.200	Telephone						
	CHARTER COMMUNICATION	34330102618	TV-INTERNET - STREET DEPT	0	10/26/2018	11/12/2018	172.18
							172.18
180-000.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	611734/1	PAINT WATERPOOF/MISC FAS	0	10/10/2018	11/12/2018	27.82
							27.82
180-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV005657	956 SAFETY STRAP	0	10/15/2018	11/12/2018	1.69
	AUTO VALUE-HASTINGS	70NV006130	SPARK PLUG	0	10/23/2018	11/12/2018	1.78
	BIG G COMMERCIAL ACCOU	611710/1	2GAL SPRAYER / MULTIWIPE	0	10/09/2018	11/12/2018	73.65
	CENTRAL NE EQUIPMENT, L	205871	53 TIPS FOR SPRAY WAND	0	10/12/2018	11/12/2018	18.00
	FLEET PRIDE, INC.	10297510	44 AIR FITTING	0	10/15/2018	11/12/2018	9.15
	FLEET PRIDE, INC.	9927464	53 AIR DRIER	0	10/09/2018	11/12/2018	34.20
	GARRETT TIRES AND TREAL	20001633	65 FRONT TIRES	0	10/02/2018	11/12/2018	687.66
	GARRETT TIRES AND TREAL	20002092	38 FLAT REPAIR	0	10/12/2018	11/12/2018	38.95
	HASTINGS OUTDOOR POWE	18195	53 BLOWER BASKET & SCREV	0	10/15/2018	11/12/2018	5.79

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	KELLY SUPPLY COMPANY	15095384-0	53 FITTING/GASKET FOR TAC	0	09/25/2018	11/12/2018	13.99
	N A P A AUTO PARTS	824392	53 HEATER HOSE	0	10/08/2018	11/12/2018	26.79
	N A P A AUTO PARTS	824948	53 TAPE / PAINT	0	10/10/2018	11/12/2018	28.00
	N A P A AUTO PARTS	824921	956 TRAILER CONNECTOR	0	10/10/2018	11/12/2018	10.99
	N A P A AUTO PARTS	824579	35 EXT U NUTS	0	10/09/2018	11/12/2018	5.29
	N A P A AUTO PARTS	825734	44 WHEEL BEARING	0	10/15/2018	11/12/2018	18.02
	N A P A AUTO PARTS	826827	18 REAR MAIN SEAL / GASKET	0	10/18/2018	11/12/2018	36.43
	N A P A AUTO PARTS	826534	FILTER	0	10/17/2018	11/12/2018	47.93
	N A P A AUTO PARTS	825519	48 PIPE PLUG	0	10/12/2018	11/12/2018	8.08
	N A P A AUTO PARTS	827746	18 CLUTCH KIT	0	10/23/2018	11/12/2018	253.62
	NE ENVIRONMENTAL PRODI	P03382	35 MAIN BROOM TUBE	0	10/15/2018	11/12/2018	492.00
	O'REILLY AUTO PARTS	764-226128	35 1/4" NUTS	0	10/09/2018	11/12/2018	22.93
	UNIVERSAL HYDRAULICS, IN	25565	35 HOSE	0	10/02/2018	11/12/2018	35.03
	UNIVERSAL HYDRAULICS, IN	25624	44 HOSE	0	10/18/2018	11/12/2018	87.00
	UNIVERSAL HYDRAULICS, IN	25627	50 HYD CYLINDER SEALS	0	10/19/2018	11/12/2018	100.00
	UNIVERSAL HYDRAULICS, IN	25575	33 HYD HOSE	0	10/04/2018	11/12/2018	73.21
	UNIVERSAL HYDRAULICS, IN	25593	10 HYD HOSE	0	10/10/2018	11/12/2018	51.04
	UNIVERSAL HYDRAULICS, IN	25569	37 REPAIR HYD CYL	0	10/05/2018	11/12/2018	524.00
							2,705.22
180-000.000-727.800	R & M Vehicl						
	GARRETT TIRES AND TREAT	20002122	3 TIRES	0	10/15/2018	11/12/2018	211.90
	N A P A AUTO PARTS	826404	16 BATTERIES	0	10/17/2018	11/12/2018	244.44
	N A P A AUTO PARTS	826514	FILTER	0	10/17/2018	11/12/2018	13.31
	THREE POINTS TIRE	19911	20 FLAT	0	10/08/2018	11/12/2018	22.00
	THREE POINTS TIRE	19936	3 NEW TIRES	0	10/10/2018	11/12/2018	210.00
							701.65
180-000.000-730.050	Office Suppli						
	CORNHUSKER PRESS	P186642	STREET DEPT	0	09/20/2018	11/12/2018	180.00
							180.00
180-000.000-731.050	Asphalt & Ce						
	GERHOLD CONCRETE COM	50484647	1.75CY SG 3500 CONCRETE	0	10/11/2018	11/12/2018	209.69
	J.I.L. ASPHALT PAVING CO.	18538	3.50 TONS ASPHALT SPFR	0	10/01/2018	11/12/2018	206.50
	J.I.L. ASPHALT PAVING CO.	18541	6 TONS ASPHALT SPFR	0	10/02/2018	11/12/2018	354.00
	J.I.L. ASPHALT PAVING CO.	18550	7.03 TONS ASPHALT TYPE B	0	10/03/2018	11/12/2018	393.68
	J.I.L. ASPHALT PAVING CO.	18554	3.51 TONS ASPHALT TYPE B	0	10/04/2018	11/12/2018	196.56
	J.I.L. ASPHALT PAVING CO.	18530	5.49 TONS ASPHALT TYPE B	0	09/27/2018	11/12/2018	307.44
	J.I.L. ASPHALT PAVING CO.	18524	5.17 TONS ASPHALT SPFR	0	09/26/2018	11/12/2018	305.03
	J.I.L. ASPHALT PAVING CO.	18516	21.06 TONS ASPHALT SPFR	0	09/24/2018	11/12/2018	1,242.54
	J.I.L. ASPHALT PAVING CO.	18519	2.50 TONS ASPHALT SPFR	0	09/25/2018	11/12/2018	147.50
	NEENAH FOUNDRY CO.	292934	GRATE FRAMES & COVERS FC	0	10/01/2018	11/12/2018	2,044.50
	VONTZ PAVING, INC.	10460-1504	3.17 TONS ASPHALT	0	10/09/2018	11/12/2018	206.70
							5,614.14
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV005117	DEF	0	10/05/2018	11/12/2018	25.98
	AUTO VALUE-HASTINGS	70NV005198	DEF	0	10/08/2018	11/12/2018	25.98
	COOPERATIVE PRODUCERS	220429	642 DIESEL	0	09/10/2018	11/12/2018	1,617.84
	COOPERATIVE PRODUCERS	220430	1185.1 NOLEAD	0	09/10/2018	11/12/2018	2,915.35
	COOPERATIVE PRODUCERS	220917	500.2 DIESEL	0	09/14/2018	11/12/2018	1,260.50
	COOPERATIVE PRODUCERS	221105	617.2 DIESEL	0	09/21/2018	11/12/2018	1,555.34
	COOPERATIVE PRODUCERS	221221	500.4 DIESEL	0	09/27/2018	11/12/2018	1,261.01
	COOPERATIVE PRODUCERS	221220	1986.4 NO LEAD	0	09/27/2018	11/12/2018	4,886.54
	NUTRIEN AG SOLUTIONS IN	37564117	44 GAL PROPANE	0	10/05/2018	11/12/2018	63.36
	NUTRIEN AG SOLUTIONS IN	37496434	37 GAL PROPANE	0	09/25/2018	11/12/2018	52.91
	THOMSEN OIL CO.	264911	1250 GAL UNLEADED	0	10/18/2018	11/12/2018	1,724.75
	THOMSEN OIL CO.	264911	1250 GAL UNLEADED	0	10/18/2018	11/12/2018	3,256.25
	THOMSEN OIL CO.	264894	667 GAL UNLEADED	0	10/10/2018	11/12/2018	754.81
	THOMSEN OIL CO.	264894	667 GAL UNLEADED	0	10/10/2018	11/12/2018	1,737.54
	THOMSEN OIL CO.	264881	650 GAL DIESEL	0	10/04/2018	11/12/2018	1,709.50
	YANT EQUIPMENT CO., INC.	16773	FUEL PRINTER	0	10/16/2018	11/12/2018	370.00

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							23,217.66
180-000.000-731.700	Wearing App						
	HASTINGS OUTDOOR POWE	18238	WOODCUTTER HELMET	0	10/18/2018	11/12/2018	49.99
	O'REILLY AUTO PARTS	764-226093	SAFETY VESTS	0	10/09/2018	11/12/2018	49.90
	US BANK CORPORATE PAYM	ULINE	N95 MASKS DELUXE / STAND	0	10/24/2018	11/12/2018	244.35
							344.24
180-000.000-737.200	Building Mair						
	MENARDS - HASTINGS	66564	GARBAGE BAGS	0	10/09/2018	11/12/2018	4.68
							4.68
180-000.000-737.215	Computer Sc						
	D L T SOLUTIONS, INC.	SI410805	AUTODESK AUTOCAD RENEW	0	10/24/2018	11/12/2018	5,066.60
							5,066.60
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV004907	FLOOR DRY	0	10/02/2018	11/12/2018	53.76
	MALOUF JR AND ASSOCIATE	IN-33342-01	SIMPLE GREEN	0	10/19/2018	11/12/2018	64.90
	MALOUF JR AND ASSOCIATE	IN-33342	LAVA SOAP / TP	0	10/18/2018	11/12/2018	87.57
							206.23
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	192971	ARGON REGULATOR	0	10/11/2018	11/12/2018	62.10
							62.10
180-000.000-738.050	Hand Tools						
	SUNBELT RENTALS	82690053-0001	ASPHALT RAKES/LUTE/MAG S	0	09/20/2018	11/12/2018	481.69
							481.69
180-000.000-743.715	Traffic Contr						
	TAPCO, INC.	WO16137	12" RADAR SIGNS	0	10/08/2018	11/12/2018	5,590.00
							5,590.00
Total Dept. 000000:							60,949.46
Total Fund STREET FUND:							60,949.46
Fund: 185 NATURAL DISASTER F							
Dept: 000.000							
185-000.000-727.210	Disaster Rec						
	AMERICAN SIGNAL CORPOF	0008794-IN	T-128 SIREN EQUIPMENT	0	10/05/2018	11/12/2018	13,595.00
							13,595.00
Total Dept. 000000:							13,595.00
NATURAL DISASTER FUND:							13,595.00
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-451.150	Diversion Pro						
	ADAMS COUNTY COURT	COURT COSTS	CRT COSTS - MISC DISMISS C	0	10/10/2018	11/12/2018	224.00
							224.00
187-000.000-727.205	Demolition						
	K&G PLUMBING AND HEATIN	170178R	CAP WATER SERVICES FOR D	0	03/28/2017	11/12/2018	1,100.00
							1,100.00
Total Dept. 000000:							1,324.00
id DIVERSION PROGRAM:							1,324.00

Fund: 366 BAN/STREET CONSTR**Dept: 000.000**

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366-000.000-742.521	2016-2 FoxR WERNER CONSTRUCTION C	SID 2017-3	PROJ NO: SID 2017-3 EST 8	0	10/26/2018	11/12/2018	368,326.98
							368,326.98
Total Dept. 000000:							368,326.98
T CONSTRUCTION FUND:							368,326.98
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional CAROLINA SOFTWARE OLSSON	69530 314268	WASTEWORX SUPPORT & M. HAST MSW LANDFILL PHASE 6	0 0	10/01/2018 10/22/2018	11/12/2018 11/12/2018	200.00 1,023.16
							1,223.16
610-000.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 2072	SW OPERATOR AD 9/27-29	0	09/29/2018	11/12/2018	163.50
							163.50
610-000.000-726.100	Natural Gas BLACK HILLS ENERGY COOPERATIVE PRODUCERS	ACT: 8770466950 220521	GAS SERVICE 9/27 - 10/26 PROPANE TANK LEASE PAYME	0 0	10/31/2018 09/01/2018	11/12/2018 11/12/2018	124.57 30.00
							154.57
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS AUTO VALUE-HASTINGS FAIRBANKS SCALES, INC. N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS N A P A AUTO PARTS NE MACHINERY CO. NE MACHINERY CO. NE MACHINERY CO. NE MACHINERY CO. NE MACHINERY CO. NE MACHINERY CO. NE MACHINERY CO. UNIVERSAL HYDRAULICS, IN	70NV005525 70NV005410 70NV005387 70NV005395 70NV005097 70NV005120 1418405 826713 826317 825783 825784 824463 825184 825110 INV279386 CUI575535 CUI575716 CUI575717 CUI576035 SCN048877 CUI576053 25578	TERMINATOR FILTER #115 / #116 / #110 /TERMINATO LF JD TRACTOR FILTERS LF JD TRACTOR FILTERS #113 FILTERS MORBARK FILTERS SEMI-ANNUAL INSPECTION M/ HUSTLER / #110 / EXCAVATOR CREDIT - RETURN FILTERS 100' EXT CORD/MNT TIES/CON 100' EXT CORD #96 DRIVERS SIDE HEAD LIGH BATTERIES X 3 D7R FILTER #116 - FUEL SYSTEM REPAIR #113 - SEALS & ORINGS #113 - BOOTS/RINGS/SEAL/OR #113 - BOOTS / SEALS #113 - BOOTS CREDIT - RETURN #113 BOOT EXCAVATOR FILTERS #113 - RESEAL VALVE BLOCK	0 0	10/12/2018 10/10/2018 10/10/2018 10/10/2018 10/05/2018 10/05/2018 10/19/2018 10/18/2018 10/16/2018 10/15/2018 10/15/2018 10/09/2018 10/11/2018 10/11/2018 10/24/2018 10/05/2018 10/06/2018 10/06/2018 10/08/2018 10/09/2018 10/08/2018 10/09/2018	11/12/2018 11/12/2018	14.04 743.40 34.09 9.54 12.30 20.44 487.00 53.17 -61.62 131.87 99.89 9.12 383.00 11.36 5,420.65 100.86 50.36 35.78 18.86 -18.86 102.01 883.10
							8,540.36
610-000.000-727.600	R & M Office HOMETOWN LEASING	ACT: 22793381	PAYMENTS #27-32 OCT18-MAF	0	11/01/2018	11/12/2018	1,049.94
							1,049.94
610-000.000-730.050	Office Suppli BUSINESS WORLD PRODUC BUSINESS WORLD PRODUC	641278-03 020337	2019 DESK CALENDAR - SCAL MARKERS/PAPER/VELCRO -LV	0 0	10/12/2018 10/22/2018	11/12/2018 11/12/2018	8.75 46.96
							55.71
610-000.000-731.250	Fuel & Oil COOPERATIVE PRODUCERS	117360	LF HUSTLER - 12 QTS CENEX	0	10/05/2018	11/12/2018	33.24

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Grand Total:	704,051.31
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Distribution Register by Check



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From Check Date: 10/19/2018 - To Check Date: 11/06/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38936	32225	HASTINGS AREA CHAMBER OF CC	101018	RETIREMENT GIFT	150.00	1 69260	150.00
38937	32400	HASTINGS, CITY OF	101918	EMPLOYEE FLEX PLAN DEDUCTION	3,215.16	1 61292	3,215.16
38938	70300	STATE DISBURSEMENT UNIT	CO1482539 101918	REMIT GARNISHMENT	248.00	1 62410	248.00
38939	61475	PUBLIC POWER GENERATION AGE	0478	FUEL, O&M, DEBT SERVICE	796,378.42	2 22322	201,105.17
					796,378.42	2 22322	595,273.25
							796,378.42
38940	77050	VERIZON WIRELESS	9816319219	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
					85.06	2 25700	27.52
							85.06
38941	09100	BLACK HILLS ENERGY SERVICE C	80802-0000208	BLACK HILLS WORKSHOP REG-ASP	500.00	1 69220	500.00
38942	32225	HASTINGS AREA CHAMBER OF CC	102618	RETIREMENT GIFT	150.00	2 29265	150.00
38943	45725	MONTE MALOUF JR. & ASSOC.	IN-33309-01	ICE MELT	1,253.08	1 61561	1,253.08
38944	53575	NEBRASKA STATE TREASURER	25437	REMIT UNCLAIMED PROPERTY	1,174.74	1 69030	1,174.74
38945	17475	CREDIT MANAGEMENT	C 14 CI 18 1414 10	REMIT GARNISHMENT	230.81	1 62410	230.81
			C 14 CI 18 1414 11	REMIT GARNISHMENT	114.43	1 62410	114.43
					345.24		345.24
38946	32400	HASTINGS, CITY OF	110218	EMPLOYEE FLEXPLAN DEDUCTION	2,936.84	1 61292	2,936.84
38947	56925	OMAHA VALVE & FITTING CO.	4154459	BOILER PARTS	716.50	2 75125	716.50
38948	70300	STATE DISBURSEMENT UNIT	CO1482539 110218	REMIT GARNISHMENT	248.00	1 62410	248.00
38949	00004	1ST CHOICE LAWN & PEST SOLUT	17559	PIGEON CONTROL	297.93	2 25115	50.00
			17661	PIGEON CONTROL	300.68	2 25115	247.93
			17732	PIGEON CONTROL	300.68	2 25115	300.68
			17838	PIGEON CONTROL	300.68	2 25115	300.68
			17893	PIGEON CONTROL	300.68	2 25115	300.68
			17923	PIGEON CONTROL	300.68	2 25115	300.68
			18034	PIGEON CONTROL	300.68	2 25115	300.68
			18106	PIGEON CONTROL	300.68	2 25115	300.68
			18210	PIGEON CONTROL	300.68	2 25115	300.68
					2,703.37		2,703.37
38950	01050	A P W A	101918	NWEA/AWWA FALL CONF-HEYEN	180.00	1 49220	180.00
			101918-1	NWEA FALL CONF-THOMPSON	100.00	1 49220	100.00
			101918-2	NWEA FALL CONF-PETERSON	100.00	1 49220	100.00
					380.00		380.00
38951	01130	ABB POWER PROTECTION LLC	419444	GATE DRIVE	3,450.04	2 25110	1,500.00
					3,450.04	2 25110	1,950.04
							3,450.04
38952	01640	ADA CARBON SOLUTIONS	2018-002284	CARBON	21,216.05	2 25124	1,500.00
					21,216.05	2 25124	19,716.05
							21,216.05
38953	01875	ADAMS COUNTY REGISTER OF DE	023 103118	LIENS, EASEMENTS	64.50	1 69180	32.50
						2 20063	16.00
					64.50	2 20065	16.00
							64.50
38954	03195	ALL FASTENERS	02-10051	HEX NUTS	164.06	1 61561	164.06
38955	03225	ALLIED ELECTRONICS, INC.	9010131095	CRANE PENDANTS	468.93	2 25115	468.93
38956	03625	ALSTOM POWER INC.	95771722	GASKETS	55.70	2 25125	55.70
			95773020	FREIGHT CHARGES	31.65	2 25125	31.65
					87.35		87.35
38957	03675	ALTEC INDUSTRIES INC.	11041484	SOCKET	49.54	2 25820	49.54
38958	05760	ANYTIME FITNESS	101918	EMPLOYEE DEDUCTION-AF	118.26	1 62418	118.26

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
38959	06175	ARAMARK	1901207170	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901208742	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901208743	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901210428	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901215033	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901216572	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901216573	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901218261	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901222955	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901224504	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901224505	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901226192	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					502.50		502.50
38960	06230	ARCBEST	336219156	FREIGHT CHARGES	230.00	1 45450	230.00
38961	06710	ATLAS COPCO COMPRESSORS LL	182845	COMPRESSOR PARTS	1,339.48	2 25145	1,339.48
38962	08115	BEAUTY AND THE BEAST FITNESS	101918	EMPLOYEE DEDUCTION-B&B	136.96	1 62418	136.96
38963	08675	BERT GURNEY & ASSOCIATES	6592	HEAT EXCHANGER FITTINGS	4,751.13	1 45461	1,500.00
						1 45461	3,251.13
					4,751.13		4,751.13
38964	08925	BIG G	612214/1	CUTOFF WHEELS, ALL THREAD	26.63	1 35522	26.63
38965	09705	BRANDSAFWAY SOLUTIONS, LLC	D002165	SCAFFOLDING	945.07	2 25130	49.27
						2 25130	895.80
			D002258	SCAFFOLDING	867.63	2 25125	867.63
			D002265	SCAFFOLDING	1,232.88	2 25135	1,232.88
			R002261	SCAFFOLDING	812.35	2 25130	42.35
						2 25130	770.00
			R002394	SCAFFOLDING	971.97	2 25135	971.97
					4,829.90		4,829.90
38966	10775	C D W GOVERNMENT, INC.	PNF5559	COMPUTER MONITORS	588.14	1 69180	588.14
			PRR1004	HARDWARE WARRANTY	2,538.00	1 69190	1,038.00
						1 69190	1,500.00
					3,126.14		3,126.14
38967	11500	CAPITAL BUSINESS SYSTEMS, INC	23566947	COPIER LEASES	679.80	1 61630	211.63
						2 75065	468.17
					679.80		679.80
38968	12825	CENTRAL STATES GROUP	1355255-00	VALVES	635.04	2 25124	635.04
38969	13610	CINTAS CORPORATION	449713045	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449713049	UNIFORM SERVICE	169.68	2 79275	169.68
			449714129	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449714133	UNIFORM SERVICE	169.68	2 79275	169.68
			449715246	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449715251	UNIFORM SERVICE	169.68	2 79275	169.68
			449716404	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449716408	UNIFORM SERVICE	169.68	2 79275	169.68
					1,518.48		1,518.48
38970	14810	CHC OF NEBRASKA	101918	EMPLOYEE DEDUCTION-CHC-NE	292.34	1 62418	292.34
38971	15575	CONSOLIDATED CONCRETE CO.	237404	CRUSHED LIMESTONE	241.08	1 30319	241.08
			237562	CRUSHED LIMESTONE	527.53	1 15731	527.53
			238001	CONCRETE	240.75	1 35580	240.75
			238047	CONCRETE	472.94	1 35580	472.94

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			238123	CONCRETE	228.45	2 25940	228.45
			238474	CONCRETE	228.45	2 25940	228.45
			238668	CONCRETE	754.62	1 35580	754.62
					<u>2,693.82</u>		<u>2,693.82</u>
38972	15625	CONSOLIDATED WATER SOLUTIONS	18711	BOILER CHEMICALS	2,553.00	1 45452	1,053.00
						1 45452	1,500.00
					<u>2,553.00</u>		<u>2,553.00</u>
38973	15825	CONSOLIDATED PIPE & SUPPLY INC.	1382836-000-000	STEEL PIPE	40,479.05	1 61561	40,479.05
38974	16695	CORE & MAIN LP	J427107	CORP STOPS	12,497.60	1 61561	12,497.60
			J574271	SERVICE SADDLES	163.72	1 61561	163.72
					<u>12,661.32</u>		<u>12,661.32</u>
38975	16825	CORNHUSKER CLEANING SYSTEM	97730	WASH BAY SOAP	387.87	1 61847	387.87
38976	16875	CORNHUSKER PRESS	P186889	PRINTED MATERIAL	731.83	1 69060	731.83
38977	17525	CRESCENT ELECTRIC SUPPLY CO	S505618544.001	STREET LIGHT BOX COVERS	271.88	1 55850	271.88
			S505656676.001	COPPER WIRE	4,382.60	2 21561	4,382.60
			S505705275.001	CONDUIT COUPLINGS	17.90	1 61561	17.90
					<u>4,672.38</u>		<u>4,672.38</u>
38978	18075	D B I INC.	INV23872	X-RAY EXTRACTION STEAM LINE	1,164.00	2 25135	1,164.00
38979	19225	DELKEN PRESS	102518	PRINTED MATERIAL	484.39	1 69060	484.39
			21131	PRINTED FORMS	178.59	1 69030	87.64
						2 25830	90.95
					<u>662.98</u>		<u>662.98</u>
38980	21375	DUTTON-LAINSON COMPANY	789534-1	PE SHORT COVERS	330.00	1 61561	330.00
			789574-1	BACKFLOW PREVENTER PARTS	156.50	1 45450	156.50
			789781-1	LED WALL LIGHT & CONTROL	863.20	2 25490	863.20
			790097-1	RECEPTACLES & COVERS	20.37	2 25110	20.37
			S2937-1	FIBERGLASS DEADEND ARMS	2,790.77	2 21561	2,790.77
			S3930-1	EXHAUST FAN MOTOR	143.99	2 24162	143.99
			S4312-1	BACKFLOW PREVENTER	5,100.00	1 45450	1,500.00
						1 45450	3,600.00
			S4358-1	VALVE REPAIR KIT & SPRING	36.44	1 45450	36.44
					<u>9,441.27</u>		<u>9,441.27</u>
38981	21915	EZ RIG CRANE	1136	CRANE, BOOM, WINCH SHIELD	11,520.75	1 43770	1,500.00
						1 43770	10,020.75
					<u>11,520.75</u>		<u>11,520.75</u>
38982	21975	EAKES OFFICE EQUIPMENT	7629615-0	LAMINATOR	406.59	2 75065	406.59
			7630442-1	DRY ERASE BOARDS	649.47	1 69210	649.47
			7632827-0	DRY ERASE MARKERS	5.49	1 49210	5.49
			7634828-1	POST-IT FLAGS	19.11	1 69210	19.11
			7643042-0	INDEX TABS	16.12	1 69030	16.12
			INV94479	COPIER OVERAGES	48.05	2 75065	48.05
					<u>1,144.83</u>		<u>1,144.83</u>
38983	22025	EARL MAY SEED & NURSERY	001-00041639	TREE	319.92	2 25830	319.92
38984	22830	ELLIS WHEELER	18011	MARKING PAINT	37.88	1 60472	37.88
38985	23125	EMERSON PROCESS MANAGEMENT	9073073	DCS SOFTWARE SUPPORT	17,496.12	2 25037	1,500.00
						2 25037	15,996.12
			9073121	SURESERVICE MODULE SUPPORT	9,922.00	2 25020	1,500.00
						2 25020	8,422.00
					<u>27,418.12</u>		<u>27,418.12</u>
38986	23355	ENERGY PIONEER SOLUTIONS	110518	OCTOBER NET RECEIPTS	773.41	1 62323	773.41
38987	23365	ENERGY CENTRAL	002787	EMPLOYMENT ADVERTISEMENTS	1,346.00	1 69210	888.36
						2 25065	457.64
					<u>1,346.00</u>		<u>1,346.00</u>
38988	23570	ENVIRONMENTAL PRODUCTS & AIR	236289	MOTOR ASSEMBLY, FITTINGS	944.08	1 45021	944.08
38989	24075	EXPERITEC, INC.	CD99047915	VALVE PARTS	562.19	2 25125	562.19
			CD99048186	VALVE SEAT RING	904.19	2 25125	904.19

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					1,466.38		1,466.38
38990	24103	EXPONENTIAL ENGINEERING CO.	24055	ENGINEERING SERVICES	940.00	2 20058	940.00
38991	24225	F C X PERFORMANCE	4262009	POSITIONERS	3,327.53	2 25125	1,500.00
					3,327.53	2 25125	1,827.53
							3,327.53
38992	24625	FAJON MACHINING, LLC	12835	VALVE PARTS	11,110.00	2 25135	1,500.00
					11,110.00	2 25135	9,610.00
							11,110.00
38993	24825	FASTENAL CO.	NEHAS149413	U-BOLTS	476.41	2 25125	476.41
38994	25100	FERGUSON ENTERPRISES INC #16	6054414	SWITCH	94.03	2 25145	94.03
38995	25480	FLATWATER TECHNOLOGIES	1874	MONTHLY BACKUP FEE - SERVERS	948.70	1 69190	10.70
			1945	URL WEB ADDRESS CERTIFICATE	527.47	1 69190	938.00
					1,476.17	1 69190	527.47
							1,476.17
38996	26400	FRANKLIN MILLER INC.	31015	PARTS TO REBUILD GRINDERS	17,171.00	1 45460	1,500.00
					17,171.00	1 45460	15,671.00
							17,171.00
38997	27400	G L WYENO HEARING SPECIALIST	100918	HEARING TESTS	972.00	2 79275	972.00
			102018	HEARING TESTS	48.00	2 79275	48.00
					1,020.00		1,020.00
38998	27925	GARRETT ENTERPRISES, INC.	20002444	TIRES MOUNTED & BALANCED	582.12	1 61842	582.12
			20002488	TIRES MOUNTED & BALANCED	277.58	1 45480	277.58
					859.70		859.70
38999	28125	GAS PRODUCTS SALES, INC.	18110-231	GAS METER INDEXES	12,794.10	1 10005	106.04
						1 10005	1,500.00
						1 10005	11,188.06
					12,794.10		12,794.10
39000	30050	GRAHAM TIRE CO OF HASTINGS L	1818085903	TIRES MOUNTED & BALANCED	875.12	1 61842	875.12
39001	30325	GRAYBAR ELECTRIC CO.	9306732207	PATCH & SPLICE KITS	339.38	2 25125	339.38
			9306931742	CONDUIT	16,050.79	2 21561	16,050.79
					16,390.17		16,390.17
39002	30775	GROEBNER	369829	BLADES	211.38	1 15750	211.38
39003	31325	H D R ENGINEERING INC.	1200148002	ENGINEERING SERVICES	3,552.79	1 40334	3,552.79
			1200152604	ENGINEERING SERVICES	752.40	1 40334	752.40
					4,305.19		4,305.19
39004	31475	HACH COMPANY	11194091	BOILER CHEMICALS	119.73	2 75025	119.73
39005	32225	HASTINGS AREA CHAMBER OF CC 9		RETAIL DEVELOPMENT	30,000.00	1 69230	30,000.00
39006	32375	HASTINGS, CITY OF	045-237932,045-241	ERP SOFTWARE	31,773.59	1 63980	31,773.59
			100 101718	LIABILITY INSURANCES	282,897.68	1 61632	(8,502.61)
						2 21651	291,400.29
			1000 092918	PERSONNEL COSTS	29,392.73	1 62322	29,392.73
			1001 PPE101318-1	101318 PERSONNEL COSTS	2,256.81	1 69200	2,256.81
			1001 PPE101318-1	101318 PERSONNEL COSTS	2,916.80	1 69190	2,916.80
			1001 PPE101318-1	101318 PERSONNEL COSTS	2,387.95	1 69190	2,387.95
			1001 PPE101318-1	101318 PERSONNEL COSTS	527.25	2 89201	527.25
			1001 PPE101318-1	101318 PERSONNEL COSTS	3,082.40	2 89201	3,082.40
			1001 PPE101318-1	101318 PERSONNEL COSTS	555.88	2 89201	555.88
			1001 PPE101318-1	101318 PERSONNEL COSTS	4,194.40	1 69260	4,194.40
			1001 PPE101318-1	101318 PERSONNEL COSTS	4,326.20	1 69260	4,326.20
			1001 PPE101318-1	101318 PERSONNEL COSTS	78.75	1 69260	78.75
			1001 PPE101318-1	101318 PERSONNEL COSTS	14,280.81	1 62414	14,280.81
			1001 PPE101318-1	101318 PERSONNEL COSTS	249.33	1 69260	249.33
			1001 PPE101318-2	101318 PERSONNEL COSTS	2,423.44	1 69200	2,423.44
			1001 PPE101318-3	101318 PERSONNEL COSTS	2,325.60	1 69200	2,325.60
			1001 PPE101318-4	101318 PERSONNEL COSTS	3,082.40	1 69200	3,082.40
			1001 PPE101318-5	101318 PERSONNEL COSTS	2,109.00	1 69200	2,109.00
			1001 PPE101318-6	101318 PERSONNEL COSTS	1,667.64	1 69200	1,667.64

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			1001 PPE101318-7	101318 PERSONNEL COSTS	1,981.16	1 69203	1,981.16
			1001 PPE101318-8	101318 PERSONNEL COSTS	2,030.16	1 69203	2,030.16
			1001 PPE101318-9	101318 PERSONNEL COSTS	2,034.48	1 69190	2,034.48
			103018	GAS EXAM FEES	120.00	1 19220	120.00
			2536	DOCUMENTS/FORMS SOFTWARE S	2,470.00	1 69190	2,470.00
			9584	STREET REPAIRS	1,620.50	1 35570	468.00
						1 35570	1,152.50
			9590	STREET REPAIRS	524.00	1 35570	104.00
						1 35570	420.00
			9594	ATTORNEY	4,470.90	1 69230	4,470.90
					405,779.86		405,779.86
39007	32400	HASTINGS, CITY OF	101018	INFINISOURCE COBRA TRANSFER	2,203.00	1 62414	2,203.00
			102218	EMPLOYEE VISION INSURANCE	1,130.04	1 62414	1,130.04
			102218-1	AFLAC DEDUCTIONS	7,496.92	1 62414	7,496.92
					10,829.96		10,829.96
39008	32725	HASTINGS ECONOMIC DEVELOPM	110118	2018 AGREEMENT	10,416.00	1 69230	10,416.00
39009	33275	HASTINGS UTILITIES	101718	REPLENISH PETTY CASH	61.19	1 39220	22.50
						1 61842	38.69
					61.19		61.19
39010	33825	HEATH CONSULTANTS INC.	1027767	ODOROMETER	5,167.84	1 13940	1,500.00
						1 13940	3,667.84
					5,167.84		5,167.84
39011	34325	HERCULES INDUSTRIES, INC.	104219	GATE KEYS	30.20	2 25065	30.20
39012	34665	HEYEN, JIM	100818	REIMBURSE EMPLOYEE TRAVEL	736.49	1 49220	736.49
39013	36125	HUSKIE TOOLS, INC.	IN589905	CRIMPER	1,509.29	2 25820	9.29
						2 25820	1,500.00
					1,509.29		1,509.29
39014	36675	I B T, INC.	7341413	CONVEYOR PARTS	228.40	2 95126	228.40
			7350841	AIR FILTERS	86.87	2 25115	86.87
					315.27		315.27
39015	37127	IGUS, INC.	2479279C	FREIGHT CHARGES	14.78	2 20691	14.78
39016	37275	INDUSTRIAL OUTFITTERS	44009	FR SWEATSHIRTS	7,415.83	2 21561	7,415.83
39017	39025	IPROMOTEU	1476912KE	CERAMIC MUGS	465.88	1 69060	465.88
39018	39425	J C I INDUSTRIAL	8166777	RING BEARING RETAINER	809.46	2 25115	809.46
39019	39480	J-SPOT SERVICES, LLC	18268	LOCATING SERVICES	131.25	1 60472	131.25
			18275	LOCATING SERVICES	881.25	1 60472	881.25
			18293	LOCATING SERVICES	262.50	1 60472	262.50
					1,275.00		1,275.00
39020	40020	JOHNSON, KEVIN	101818	REIMBURSE EMPLOYEE TRAVEL	482.13	2 29220	482.13
39021	40250	JOHNSTON, JON	110518	REIMB ST ELECTRIC LICENSE	253.00	2 29300	253.00
39022	40525	K & G PLUMBING	181487	REPAIR WATER SERVICE	3,850.00	1 35570	1,500.00
						1 35570	2,350.00
			181543	SURFACTA LINE REPLACEMENT	5,000.00	2 95126	1,500.00
						2 95126	3,500.00
					8,850.00		8,850.00
39023	40875	K T HEATING & AIR COND. INC.	1110-50266	REPLACED GAS VALVE	200.83	1 15690	200.83
39024	42180	KOONS GAS MEASUREMENT	24794	GAS METERS	10,423.53	1 10005	1,500.00
						1 10005	8,923.53
					10,423.53		10,423.53
39025	42425	KRIZ-DAVIS COMPANY	916379690	WIRE	447.14	1 30318	447.14
			916379691	LABELS	53.05	2 75065	53.05
			916379692	LOGIC MODULE	3,217.81	2 25124	1,500.00
						2 25124	1,717.81
			916429027	HARD HAT LINERS	205.44	2 29270	205.44
			916429029	RELAYS	150.74	2 25125	150.74

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			916429031	SPEED SWITCH	254.34	2 95126	254.34
			916483685	INSULATORS, EXTENSION RODS, H.	3,606.97	1 61561	492.41
						2 21561	3,114.56
			916483686	LAMINATING TAGS	232.19	2 25820	232.19
			916483687	PULLING HARNESSSES & SWIVEL AT	2,148.08	2 25820	648.08
						2 25820	1,500.00
			916483689	REVERSING STARTER PARTS	637.68	2 25125	637.68
					10,953.44		10,953.44
39026	42550	KUCERA PAINTING	5595	POWER WASH & PAINT PRECIP	25,275.00	2 25124	1,500.00
						2 25124	23,775.00
			5620	PAINT UNIT 5 STACK & STEEL STRU	15,300.00	2 25110	1,500.00
						2 25110	13,800.00
					40,575.00		40,575.00
39027	42625	KULLY PIPE & STEEL CORP.	700313	SAWZALL & BATTERY	589.11	2 25064	589.11
			700473	PIPE & FITTINGS	962.08	1 35072	962.08
			700656	PIPE & REBAR	1,096.55	2 25940	1,096.55
			700972	GALVANIZED FRAMES	1,373.61	2 25130	1,373.61
					4,021.35		4,021.35
39028	44325	LINWELD	18492090	NITROGEN, CO2, HYDROGEN	302.48	2 25020	24.65
						2 25050	168.29
						2 25140	109.54
			18492117	NITROGEN	12.15	2 25055	12.15
			18495638	HYDROGEN	1,690.80	2 75055	1,690.80
			18521648	EPA PROTOCOL GASES	646.19	2 25128	646.19
			18542879	WELDING SHIELDS	272.34	1 61561	272.34
			18542914	TELEMETRY SYSTEM	73.72	2 75055	73.72
			18602844	EPA GASES	646.19	2 25128	646.19
			18602886	NITROGEN	61.64	2 25020	61.64
			51372890	OCTOBER CYLINDER RENTAL	384.03	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	12.04
						2 25020	40.93
						2 25050	33.71
						2 25055	21.67
						2 25125	9.95
						2 25128	51.68
						2 25140	21.67
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	72.20
						2 75125	5.08
						2 75135	12.04
					4,089.54		4,089.54
39029	44350	LINCOLN WINWATER CO.	057554 00	VALVE BOX TOPS	2,003.04	1 61561	2,003.04
39030	45310	MH REFINISHING	5917005	BODY WORK & PAINTING	594.49	1 61842	594.49
39031	45325	M R L CRANE SERVICE, INC.	20589	BOOM LIFT RENTAL	1,003.30	2 25115	1,003.30
39032	45375	M S C INDUSTRIAL SUPPLY CO INC	22169860	WRENCHES	122.14	2 25064	122.14
			22614120	WRENCHES	165.65	2 25064	165.65
			22614130	RATCHETING WRENCH	72.91	2 25064	72.91
			26926210	DRILL SHARPENER COUNTERSINK	599.50	2 23945	599.50
			C24176410	DRILL SHARPENER & ATTACHMENT	5,139.88	2 23945	1,500.00
						2 23945	3,639.88
					6,100.08		6,100.08
39033	46075	MARTIN ENGINEERING	0000556388	SHEETING	1,770.85	2 95126	270.85
						2 95126	1,500.00
					1,770.85		1,770.85
39034	46175	MARY LANNING MEMORIAL HOSPI	186	FIT TESTING	700.00	1 19300	350.00
						2 79305	350.00
			800039849 100718	EMPLOYEE DRUG TESTING	650.00	1 19300	200.00
						1 69300	40.00
						2 29300	250.00
						2 79305	160.00
					1,350.00		1,350.00

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39035	46422	MCCARTER & ENGLISH LLP	8203010	LEGAL SERVICES	514.60	1 19230	514.60
39036	46470	MCCROMETER HEMET	517175 RI	FLOW METER	4,907.71	2 25125	1,500.00
					<u>4,907.71</u>	2 25125	<u>3,407.71</u>
							4,907.71
39037	46675	MCMaster-CARR SUPPLY CO.	76772588	STEEL PLATE	85.88	2 25124	85.88
			77728276	BEARINGS	<u>432.35</u>	2 25124	<u>432.35</u>
					518.23		518.23
39038	47125	MELLEN & ASSOCIATES, INC.	22258	VALVES & FITTINGS	1,007.30	1 45461	1,007.30
39039	47487	METERING & TECH SOLUTIONS	12765	WATER METERS	759.63	1 30003	759.63
			12786	WATER METER FLANGE SETS	1,528.96	1 35592	28.96
					<u>2,288.59</u>	1 35592	<u>1,500.00</u>
							2,288.59
39040	48115	MID CENTRAL ELECTRIC	026356	FIXED LOAD TRANSFORMER	647.35	2 25930	647.35
39041	48225	MID-AMERICA VULCANIZING, INC.	019370	CRUSHER FEEDER PARTS	4,556.58	2 95126	1,500.00
					<u>4,556.58</u>	2 95126	<u>3,056.58</u>
							4,556.58
39042	49627	MILLER, DAVE	103118	REIMB ST ELECTRIC LICENSE	53.00	2 29305	53.00
39043	50775	MOTION INDUSTRIES, INC.	NE05-338026	CONVEYOR REPAIR KITS	309.73	2 95126	309.73
39044	50780	MOTUS GROUP INC.	1656	GEAR REDUCER & SCREW SET	4,966.35	2 25124	28.00
						2 25124	1,500.00
					<u>4,966.35</u>	2 25124	<u>3,438.35</u>
							4,966.35
39045	51050	MSDS ONLINE	189032	ON LINE SAFETY DATA SHEETS SUI	4,149.00	1 69270	1,500.00
					<u>4,149.00</u>	1 69270	<u>2,649.00</u>
							4,149.00
39046	51325	MUNICIPAL PIPE TOOL CO. INC.	30608	VALVE ASSEMBLY	242.44	1 45021	242.44
39047	51375	MUNICIPAL SUPPLY INC OF NEBR	0709568-IN	CUT-IN VALVES	4,836.77	1 61561	4,836.77
			0709569-IN	FIRE HYDRANT RINGS	615.20	1 61561	615.20
			0710630-IN	BALL VALVES	1,133.36	1 45461	1,133.36
					<u>6,585.33</u>		<u>6,585.33</u>
39048	51573	MYERS CONSTRUCTION, INC.	WA-355-1	WATER MAIN CONTRACT	51,904.80	1 30355	51,904.80
39049	51825	N A P A AUTO PARTS	826625	OIL FILTERS	26.39	1 61561	26.39
			828194	OIL FILTERS	<u>30.68</u>	1 61843	<u>30.68</u>
					57.07		57.07
39050	53925	NEBRASKA EYE CARE	20903	PRESCRIPTION SAFETY GLASSES	226.00	2 29275	226.00
39051	54475	NEBR. PUBLIC HEALTH ENV. LAB	505882	WATER TESTING	277.00	1 35531	277.00
39052	54526	NEBRASKA PUBLIC POWER DISTR	9000028928	TEST GLOVES & RUBBER GOODS	1,327.74	2 29270	1,327.74
39053	55025	NELSON, DEAN	102918	CDL REIMBURSEMENT	31.00	1 19300	31.00
39054	55325	NIENHUESER, NOEL	103018	REIMB ST ELECTRIC LICENSE	253.00	2 29300	253.00
39055	55558	NORTH CENTRAL SAFETY SUPPLY	9004-1	FIRST AID SUPPLIES	27.27	1 69270	27.27
39056	55650	NORTHERN AGRI - SERVICES	29527	WATER REEL	4,225.00	1 43770	1,500.00
					<u>4,225.00</u>	1 43770	<u>2,725.00</u>
							4,225.00
39057	56600	OLD DOMINION FREIGHT LINE INC	19500652623	FREIGHT CHARGES	151.32	2 85128	151.32
39058	56625	O'KEEFE ELEVATOR CO., INC.	00479507	ELEVATOR MAINTENANCE	202.00	2 25115	202.00
			00480921	ELEVATOR MAINTENANCE	<u>202.00</u>	2 25115	<u>202.00</u>
					404.00		404.00
39059	56975	OMAHA WORLD-HERALD	9409-180930	EMPLOYMENT ADVERTISEMENT	990.00	1 69210	990.00
39060	57060	ONE SOURCE BACKGROUND CHE	3216-20180831	BACKGROUND CHECK	22.47	1 49300	22.47

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39061	58600	PEARSON ARNOLD TECHNOLOGIE	22006	TILT SWITCH	243.77	2 95126	243.77
39062	58625	PEERLESS WIPING CLOTH CO.	143092	FLANNEL RAGS	4,815.00	1 61561	4,815.00
39063	59125	PIONEER INDUSTRIAL CORP.	89239	REPAIR VALVES	1,136.44	2 25125	1,136.44
39064	59275	PIPING RESOURCES, INC.	0283477-IN	STEAM TRAPS	1,059.06	2 25125	1,059.06
39065	59925	POSTMASTER	102018	BRM PERMIT #346000	225.00	1 69170	225.00
			102018-1	FIRST CLASS PRESORT #412	225.00	1 69170	225.00
			103118	POSTAGE	5,600.00	1 69170	5,600.00
					6,050.00		6,050.00
39066	60125	POWER SPECIALTIES, INC.	147329	PRESSURE TRANSMITTERS	9,191.43	1 61561	9,191.43
39067	60675	PRESTO-X-COMPANY	1102775	PEST CONTROL SERVICES	266.43	1 15460	28.89
						1 15461	28.89
						1 61630	43.87
						1 69330	131.61
						2 25520	33.17
					266.43		266.43
39068	61325	PROTEX CENTRAL INC	100298	RECHARGE FIRE EXTINGUISHER	64.74	1 61632	16.05
						2 25145	48.69
			100430	REPAIR FIRE SYSTEM	1,418.82	1 61632	19.89
						2 25145	1,398.93
			10438	RECHARGE FIRE EXTINGUISHER	(16.05)	1 61632	(16.05)
			10439	CITY SALES TAX CREDIT	(19.89)	1 61632	(19.89)
					1,447.62		1,447.62
39069	62150	R & J TREE & LAWN LLC	102318	TREE TRIMMING & REMOVAL	600.00	2 25830	600.00
39070	62940	RADWELL INTERNATIONAL, INC	30624977	REPAIR INPUT MODULE	353.00	2 25125	353.00
39071	63263	RAYMOND BARTLETT SNOW LLC	31888	BEARINGS	2,355.00	2 25125	855.00
						2 25125	1,500.00
					2,355.00		2,355.00
39072	63875	RESCO	730780-00	DRIVE LAG SCREWS	294.26	2 21561	294.26
			731564-00	COMPRESSION CONNECTORS	246.10	2 21561	246.10
			731744-00	FUSES	3,723.32	2 21561	3,723.32
					4,263.68		4,263.68
39073	64060	ROAD BUILDERS MACHINERY&SUI	P51211	FILTERS	206.03	2 95146	206.03
39074	64315	ROCKY MOUNTAIN BREAKER SER	3528	REPAIR BREAKER	5,536.47	2 25700	1,500.00
						2 25700	4,036.47
					5,536.47		5,536.47
39075	64380	ROEHRS MACHINERY	IH10981	OIL & FILTERS	503.08	2 95065	503.08
39076	65275	S O S PORTABLE TOILETS, INC.	40040	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			40041	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
			40042	PORTABLE TOILET RENTAL	116.05	2 25125	116.05
					446.33		446.33
39077	65825	SAPP BROTHERS PETROLEUM, IN	22619711	TURBINE OIL TESTING	500.00	2 25135	500.00
39078	65925	SAUBER MANUFACTURING CO.	PSI205493	SOLAR BATTERY BOXES	1,111.49	1 15750	741.00
						2 25820	370.49
					1,111.49		1,111.49
39079	66600	SCHUYLER, JIM	110418	REIMB ST ELECTRIC LICENSE	253.00	2 29300	253.00
39080	67325	SERVI-TECH, INC.	H-973142	WATER TESTING	1,289.51	2 25065	1,289.51
			H-973260	WATER TESTING	6.05	1 35531	6.05
			H-973352	WATER TESTING	170.06	2 25060	170.06
			H-973367	WATER TESTING	63.36	1 35079	63.36
					1,528.98		1,528.98
39081	68975	SOUTH CENTRAL BOBCAT	109019	SKID STEER RENTAL	432.55	2 20679	432.55
39082	69475	SPECIAL PRODUCTS COMPANY	101801	FILTERS	165.16	2 25125	32.23

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					165.16	2 25125	132.93
							165.16
39083	70875	STOCK EQUIPMENT COMPANY	1160329494	ELECTRONIC CHIPS	223.53	2 25125	91.65
					223.53	2 25125	131.88
							223.53
39084	71425	SULLIVAN SHOEMAKER PC LLO	27345	LEGAL SERVICES	714.43	1 39230	714.43
39085	71470	SUNBELT RENTALS	83056793-0001	FORKLIFT RENTAL	1,175.71	2 25125	1,175.71
			83056793-0002	FORKLIFT RENTAL	85.46	2 25125	85.46
					1,261.17		1,261.17
39086	72975	TEMP-PRO INC.	0064047	THERMOCOUPLE	308.92	2 25125	308.92
39087	73175	TEST AMERICA INC.	1600001285	WATER TESTING	1,732.50	1 35079	232.50
						1 35079	1,500.00
			1600001287	WATER TESTING	1,485.00	1 35079	1,485.00
			3100003194	WATER TESTING	381.00	1 35532	381.00
			3100003354	WATER TESTING	162.50	2 25065	162.50
					3,761.00		3,761.00
39088	73575	THOMSEN OIL CO	264903	DIESEL FUEL	2,385.94	2 95015	885.94
						2 95015	1,500.00
			264913	DIESEL FUEL	3,112.61	2 95015	1,500.00
						2 95015	1,612.61
			264917	DIESEL FUEL	1,979.08	2 95015	479.08
						2 95015	1,500.00
			264931	DIESEL FUEL	2,070.60	2 95015	570.60
						2 95015	1,500.00
			264932	UNLEADED GASOLINE	1,080.05	2 75065	1,080.05
			264943	DIESEL FUEL	1,913.85	2 95015	413.85
						2 95015	1,500.00
					12,542.13		12,542.13
39089	73774	TITAN MACHINERY-HASTINGS	957113 CL	REPAIR BACKHOE	2,488.84	1 61843	988.84
						1 61843	1,500.00
					2,488.84		2,488.84
39090	74230	TOWERS INSULATION INC.	3023	INSULATE PIPE & VALVES	4,255.00	2 25135	1,500.00
						2 25135	2,755.00
					4,255.00		4,255.00
39091	74425	TRANSCAT	1415419	ARBITRARY FUNCTION GENERATOI	308.59	2 25050	308.59
			1418506	CLAMP, ALLIGATOR CLIP SET	481.52	2 25064	481.52
			1419030	PRESSURE CALIBRATOR & MODUL	3,782.10	2 25064	1,500.00
						2 25064	2,282.10
					4,572.21		4,572.21
39092	74903	TRL TREE SERVICE LLC	117446	TREE TRIMMING	400.00	2 25830	400.00
39093	75875	UNITED CONVEYOR SUPPLY CO.	429875	FLANGES	59.87	2 25125	59.87
39094	76275	UNITED WAY OF SOUTH CENTRAL	101918	EMPLOYEE DEDUCTION-UW	982.34	1 62418	982.34
39095	76325	UNIVAR USA INC.	OM910270	SULFURIC ACID	5,788.36	2 25055	1,500.00
						2 25055	4,288.36
					5,788.36		5,788.36
39096	76775	VAN KIRK BROTHERS CONTRACTI	SW-325-1	SEWER MAIN CONTRACT	9,462.06	1 40325	9,462.06
39097	77050	VERIZON WIRELESS	9817051619	CELL PHONE SERVICE	3,213.85	1 19210	238.72
						1 39210	175.68
						1 49210	79.26
						1 69210	1,749.88
						2 29210	738.93
						2 75065	231.38
					3,213.85		3,213.85
39098	77450	VIVIAL	0039622 10222018	ADVERTISING	140.85	1 69210	140.85
39099	77790	W C ENTERPRISES INC	285	POND ASH REMOVAL	101,466.00	2 25015	101,466.00
			286	CLEAN OUT ASH POND	6,457.50	2 95015	1,500.00
						2 95015	4,957.50

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			288	CLEAN OUT ASH POND	6,816.25	2 95015	1,500.00
						2 95015	5,316.25
			289	CLEAN OUT ASH POND	1,650.00	2 95015	150.00
						2 95015	1,500.00
					116,389.75		116,389.75
39100	79275	WESCO RECEIVABLES CORP	157873	GUY WIRE	1,968.80	2 21561	1,968.80
			159080	GUY WIRE	492.20	2 21561	492.20
			159104	CONDUIT	374.50	2 21561	374.50
			159736	END SEAL CAPS	271.35	2 21561	271.35
			160426	SERVICE ENTRANCE SLEEVES	197.95	2 21561	197.95
					3,304.80		3,304.80
39101	80275	WOODWARD'S DISPOSAL SERVIC	NO8824-1722	GARBAGE DISPOSAL	357.50	1 69030	25.00
						1 69210	100.00
						1 69330	232.50
			NO8824-1723	GARBAGE DISPOSAL	895.50	1 45421	895.50
			NO8824-1724	GARBAGE DISPOSAL	856.90	2 75065	856.90
			NO8824-1725	GARBAGE DISPOSAL	142.50	1 61630	142.50
					2,252.40		2,252.40
39102	80425	Y M C A	101918	EMPLOYEE DEDUCTION-YMCA	902.60	1 62418	902.60
39103	R4937	BONITA J HARPER	07270460-00	CUSTOMER REFUND	97.22	1 61841	97.22
39104	R4938	REAL FAST REAL ESTATE LLC	11411040-02	CUSTOMER REFUND	121.08	1 61841	121.08
39105	R4939	JULIE A CHILCOTT	13490980-00	CUSTOMER REFUND	56.91	1 61841	56.91
39106	R4940	MARIELYS RUIZ VALENTINE	15570485-34	CUSTOMER REFUND	211.20	1 61841	211.20
39107	R4941	ROBYN D WARREN	16630010-01	CUSTOMER REFUND	447.07	1 61841	447.07
39108	R4942	TORTILLERIA TARAHUMARA LLC	18711570-06	CUSTOMER REFUND	171.13	1 61841	171.13
39109	R4943	KINGSWOOD PLAZA	20775938-19	CUSTOMER REFUND	47.47	1 61841	47.47
39110	R4944	BRENDA A ROSLES-SOTA	20781016-20	CUSTOMER REFUND	102.55	1 61841	102.55
39111	R4945	STATE OF NEBRASKA	06240960-11	CUSTOMER REFUND	45.94	1 61841	45.94
			20780820-06	CUSTOMER REFUND	28.55	1 61841	28.55
					74.49		74.49
39112	R4946	JIM BATENHORST	102418	CUSTOMER INCENTIVE-WELL ABAN	200.00	1 35571	200.00
39113	R4947	DOUGLAS R BILLESBACH	102618	CUSTOMER INCENTIVE-RAIN SENS	34.97	1 35571	34.97
39114	R4948	JIM SHEA	101718	CUSTOMER INCENTIVE-RAIN SENS	26.79	1 35571	26.79

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ACH PAYMENTS

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602893	30575	GREAT WEST LIFE	101918	PENSION DEPOSIT	92,194.36	1 62415	92,194.36
			101918-1	EMPLOYEE DEFERRED COMP	6,343.55	1 62417	6,343.55
			101918-2	ROTH CONTRIBUTIONS	6,265.80	1 62417	6,265.80
			110218	PENSION DEPOSIT	97,149.68	1 62415	97,149.68
			110218-1	EMPLOYEE DEFERRED COMP	6,628.93	1 62417	6,628.93
			110218-2	ROTH CONTRIBUTIONS	6,246.65	1 62417	6,246.65
					214,828.97		214,828.97
602894	53275	NE DEPT. OF REVENUE	101718	WITHHOLDING	54,919.69	1 62412	54,919.69
			101918	SALES & USE TAX	214,158.62	1 62421	209,018.57
						2 22421	5,140.05
					269,078.31		269,078.31
602895	53775	NEBRASKA CHILD SUPPORT	110218	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
				REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
					5,347.00		5,347.00
602896	76225	UNITED STATES TREASURY	101918	FIT & FICA WITHHOLDING	143,393.23	1 62411	60,048.84
						1 62413	83,344.39
			110218	FIT & FICA WITHHOLDING	154,351.65	1 62411	66,857.26
						1 62413	87,494.39
					297,744.88		297,744.88
602897	10400	BURLINGTON NORTHERN/SANTA I	229965275	COAL FREIGHT CHARGE	167,281.20	2 22324	167,281.20
602898	45205	M & T BANK-457	101918	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
			110218	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
					1,070.00		1,070.00
602899	72300	TALLGRASS INTERSTATE GT, LLC	TIG092018220730	GAS PIPELINE TRANSPORTATION	88,248.23	1 62321	88,248.23
602900	74325	TRAILBLAZER PIPELINE COMPANY	TCP092018138660	GAS PIPELINE TRANSPORTATION	33,582.92	1 62321	33,582.92
602906	75415	U S BANK	5900-0411-2658	101C APPA SALARY SURVEYS	159.00	1 69210	159.00
			5900-0411-2658	101C HILTON BREAKFAST, BATTERY	11.10	2 29220	11.10
			5902-0023-6525	101C APPA UTILITY ACCOUNTING BOOK	85.50	1 69220	85.50
			5902-0023-6525	101C SURGENT CPE WEBINAR REGISTR	139.00	1 69220	139.00
			5902-0023-6525	101C RLI NOTARY BOND STAMP	26.21	1 69300	26.21
			5902-0023-6525	101C AICPA ANNUAL CPE WEBCAST PA	659.00	1 69220	659.00
			5902-0023-6525	101C CDW-G SURFACE PRO COVERS	1,634.23	1 69190	1,634.23
			5902-0023-6525	101C MACROWORKS RANDOMIZER SOF	145.00	1 69300	145.00
			5903-0011-5017	101C MYRON.COM HU LOGO PENS	442.83	1 69060	442.83
			5903-0011-5017	101C IAEI WESTERN SECTION REG -SUB	515.00	2 29220	515.00
			5903-0011-5017	101C NWEA AWWA CONF REG K MILLER	100.00	1 39220	100.00
			5903-0011-5017	101C NWEA AWWA CONF REG HARDY	100.00	1 39220	100.00
			5903-0011-5017	101C NWEA AWWA CONF REG HEMBER	100.00	1 39220	100.00
			5903-0011-5017	101C NWEA AWWA CONF REG STANGE	100.00	1 39220	100.00
			5903-0022-0783	101C AMAZON CAR CHARGERS	194.87	1 69190	194.87
			5907-0021-0046	101C FASTENAL METER INDEX SCREWS	6.62	1 15734	6.62
			5907-0021-0046	101C FASTENAL METER BOLTS	12.37	1 15734	12.37
			5908-0020-8874	101C MENARDS TORX SCREW DRIVERS	8.54	1 15750	8.54
			5908-0020-8874	101C PAULEY LUMBER CONCRETE FORI	14.89	1 10332	14.89
			5910-0217-4039	101C CIRCLE K TRAVEL MEAL	10.98	1 49220	10.98
			5910-0217-4039	101C WOW CAFE TRAVEL MEAL	42.54	1 49220	42.54
			5910-0217-4039	101C LOVE'S TRAVEL MEAL	9.34	1 49220	9.34
			5910-0217-4039	101C APPLEBEE'S TRAVEL MEAL	23.47	1 49220	23.47
			5910-0217-4039	101C DOUBLE TREE LODGING, PARKING	1,531.00	1 49220	1,531.00
			5910-0217-4039	101C FUDD'S TRAVEL MEAL	22.20	1 49220	22.20
			5910-0217-4039	101C WALMART TRAVEL MEAL	12.49	1 49220	12.49
			5910-0217-4039	101C PAT O'BRIEN'S TRAVEL MEAL	31.61	1 49220	31.61
			5910-0217-4039	101C I HOP TRAVEL MEAL	19.07	1 49220	19.07
			5910-0217-4039	101C NEW ORLEANS CONV TRAVEL ME/	16.25	1 49220	16.25
			5910-0217-4039	101C GORDON BIERSON CAF TRAVEL M	37.10	1 49220	37.10
			5910-0217-4039	101C NEW ORLEANS CONV TRAVEL ME/	12.00	1 49220	12.00
			5910-0217-4039	101C NEW ORLEANS CONV TRAVEL ME/	12.40	1 49220	12.40
			5920-0020-5411	101C UNIVERSAL HYDRAULICS FITTINGS	60.33	2 25820	60.33
			5922-0020-3174	101C FASTENAL NUTS, BOLTS	116.22	1 35076	116.22
			5922-0020-3174	101C GRACE'S LOCKSMITH KEYS	21.40	1 45051	21.40
			5922-0020-3174	101C BURGER KING OT MEALS	44.83	1 35580	44.83
			5922-0020-3174	101C BURGER KING OT MEALS	14.85	1 35074	14.85
			5922-0020-3174	101C KULLY PIPE & STL FITTINGS	53.17	1 35052	53.17
			5922-0020-3174	101C MENARDS CIP TANK PARTS	63.48	1 35076	63.48
			5922-0020-3174	101C DUTTON LAINSON CLAMP CRIMPEI	60.08	1 35522	60.08
			5922-0020-3174	101C GRACE'S LOCKSMITH REKEY LOCK	178.59	1 35076	178.59

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5922-0020-3174	101C HASTINGS OTDR PWR BRUSHCUT	269.63	1 35522	269.63
			5922-0020-3174	101C BIG G VISE GRIP	12.72	1 35522	12.72
			5922-0020-3174	101C KULLY PIPE & STL FITTINGS	41.88	1 35072	41.88
			5922-0020-3174	101C PIZZA HUT OT MEALS	49.86	1 35580	49.86
			5922-0020-3174	101C PIZZA HUT OT MEALS	65.32	1 35580	65.32
			5923-0020-2134	101C BIG G FITTINGS	11.04	1 45021	11.04
			5923-0020-2134	101C KULLY PIPE DRILL, PIPE TAP	31.39	1 35522	31.39
			5925-0020-0557	101C NAPA EXHAUST FAN BELTS	38.24	1 45451	38.24
			5925-0020-0557	101C NAPA BEARINGS, BELT	100.49	1 45460	100.49
			5925-0020-0557	101C TRACTOR SUPPLY TRAILER/TOOLE	239.96	1 45470	239.96
			5925-0020-0557	101C BIG G TRIMMER LINE, BLADES	36.51	1 45470	36.51
			5925-0020-0557	101C FASTENAL FACESHIELD, GOGGLE	20.76	1 45470	20.76
			5925-0020-0557	101C MENARDS CHAINSAW, OIL	183.89	1 45470	183.89
			5925-0020-0557	101C MCMASTER CARR PUMP FEET	15.92	1 45450	15.92
			5925-0020-0557	101C KULLY PIPE & STL PIPE/FITTINGS	276.60	1 45461	276.60
			5925-0020-0557	101C NAPA HVAC BELTS	56.87	1 45451	56.87
			5925-0020-0557	101C NAPA HVAC BELTS	20.14	1 45451	20.14
			5925-0020-0557	101C LANDMARK IMPLEMENT LIGHT/CHI	217.63	1 45470	217.63
			5925-0020-0557	101C FASTENAL PIPE, PLUG, LOCKTITE	53.65	1 45460	53.65
			5925-0020-0557	101C CCC-HAST PLC TRAINING CONKLIN	287.50	1 49220	287.50
			5925-0020-0557	101C NMC SAMPLE BOTTLES	99.20	1 45460	99.20
			5925-0020-0557	101C FASTENAL DRILL BIT, HARDWARE	169.29	1 45450	169.29
			5925-0020-0557	101C NAPA TRIMMER BELT	10.27	1 45470	10.27
			5925-0020-0557	101C PLATTE VALLEY BATTERY TESTIN	10.00	1 45462	10.00
			5925-0020-0557	101C FASTENAL DRILL BIT RETURN	(84.05)	1 45450	(84.05)
			5925-0020-0557	101C WALMART BATTERY BACKUP/CLE/	43.85	1 45462	43.85
			5927-0019-9153	101C TECH SPARTAN LTC COUNTER	59.99	2 25700	59.99
			5927-0019-9153	101C DUTTON LAINSON CABLE HANGER	54.14	1 69330	54.14
			5927-0019-9153	101C MENARDS BOLTS, TERMINALS	5.75	2 20007	5.75
			5928-0019-8444	101C DUTTON LAINSON PRESSURE SWI	14.80	1 30318	14.80
			5928-0019-8444	101C DUTTON LAINSON LUGS/JBOX/COV	60.67	1 30318	60.67
			5928-0019-8444	101C BIG G SOCKETS, BAR	67.21	2 25820	67.21
			5928-0019-8444	101C DIGI-KEY COOLING FANS	263.94	1 35052	263.94
			5928-0019-8444	101C BIG G SOCKET, FASTENERS	39.94	1 35052	6.76
						2 25820	33.18
			5928-0019-8444	101C BIG G FASTENERS	13.35	1 35052	13.35
			5928-0019-8444	101C COMPUTER HARDWARE POWER S	85.55	1 30318	85.55
			5928-0019-8444	101C FASTENAL CRIMPS	75.04	2 25700	75.04
			5928-0019-8444	101C KRIZ DAVIS RELAY, BASE	105.03	1 30319	105.03
			5928-0019-8444	101C DUTTON LAINSON HUBS/CONNECT	54.19	1 30318	54.19
			5928-0019-8444	101C BIG G FASTENERS	37.72	1 30318	37.72
			5928-0019-8444	101C DUTTON LAINSON CONDUIT FITTIN	12.55	1 30318	12.55
			5928-0019-8444	101C KRIZ DAVIS DIN RAIL	23.58	1 30318	23.58
			5928-0019-8444	101C DUTTON LAINSON HUBS/STRAPS/C	186.60	2 25930	186.60
			5928-0019-8444	101C DUTTON LAINSON CONDUIT FITTIN	42.79	1 30318	42.79
			5928-0019-8444	101C MID AMERICAN SIG. POWER SUPPI	570.00	2 24182	570.00
			5928-0019-8444	101C NEWARK ELEMENT POWER SUPPL	86.85	1 30318	86.85
			5928-0019-8444	101C MENARDS TAPCON	21.12	1 30318	21.12
			5928-0019-8444	101C MENARDS ELECTRICAL FITTINGS	26.08	1 30318	26.08
			5929-0019-7890	101C HASTINGS FORD BRAKE REPAIR	52.50	1 61842	52.50
			5929-0019-7890	101C NAPA WIPER BLADE, SOCKET	14.46	1 61842	14.46
			5929-0019-7890	101C AUTO VALUE FILTER, FUEL LINE	9.10	1 61843	9.10
			5929-0019-7890	101C HASTINGS FORD RADIATOR, CAP	293.50	1 61845	293.50
			5929-0019-7890	101C HASTINGS FORD STEERING WHL C	80.25	1 61842	26.75
						1 61842	26.75
						1 61842	26.75
			5929-0019-7890	101C NAPA THROTTLE LINKAGE	40.18	1 61843	40.18
			5929-0019-7890	101C NAPA FILTERS	19.89	1 61842	8.46
						1 61842	11.43
			5929-0019-7890	101C NAPA WIPER BLADES	38.49	1 61842	38.49
			5929-0019-7890	101C NAPA FLOOR MATS	25.34	1 61845	25.34
			5929-0019-7890	101C TITAN-HASTINGS LUGNUTS/WASHI	48.00	1 61843	48.00
			5929-0019-7890	101C PUMP & PANTRY GASOLINE	25.00	1 61842	25.00
			5929-0019-7890	101C AUTO VALUE FILTERS	27.00	1 61842	27.00
			5929-0019-7890	101C BOSSLEMAN DIESEL	25.00	1 45021	25.00
			5929-0019-7890	101C NE ENVIRONMENTAL PROD FILTEF	26.28	1 45021	26.28
			5929-0019-7890	101C NAPA HITCH PINS, CONNECTORS	52.08	1 61847	52.08
			5929-0019-7890	101C NAPA HARNESS TESTER	40.32	1 61847	40.32
			5929-0019-7890	101C NAPA WHEEL SEALS	12.08	1 61842	12.08
			5929-0019-7890	101C JERRY SPADY BRAKE REPAIR	75.00	1 61842	75.00
			5929-0019-7890	101C AUTO VALUE BELT/COOLANT/LIGH	101.51	1 61842	32.87
						1 61847	68.64
			5929-0019-7890	101C NAPA FILTERS	7.85	1 61842	7.85
			5929-0019-7890	101C MIDWEST UNDERGRD THROTTLE (	123.64	1 61843	123.64
			5930-0019-7244	101C MENARDS WATER	9.75	1 69270	9.75

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5930-0019-7244	101C MENARDS MURIATIC ACID	7.36	1 69330	7.36
			5930-0019-7244	101C BIG G TRIMMER HEADS	50.27	1 69330	50.27
			5930-0019-7244	101C AUTO VALUE BULBS	10.36	2 21844	10.36
			5930-0019-7244	101C LANDMARK IMPLEMENT BATTERY	155.91	1 69330	155.91
			5930-0019-7244	101C LANDMARK IMPLEMENT BATT COR	(18.99)	1 69330	(18.99)
			5930-0019-7244	101C MENARDS BLEACH	28.18	1 69330	28.18
			5930-0019-7244	101C ALAN WITTE SALES STAIN REMOVI	52.09	1 69330	52.09
			5930-0019-7244	101C PRECISION HEATING SERVICE CAL	106.76	1 69330	106.76
			5930-0019-7244	101C BIG G KEYS	43.82	1 69330	43.82
			5930-0019-7244	101C NAPA FITTINGS	18.05	2 21844	18.05
			5930-0019-7244	101C AIRGAS FACE SHIELDS	27.14	1 69330	27.14
			5931-0019-6724	101C BIG G WALL BASEBOARD	14.64	2 75115	14.64
			5931-0019-6724	101C BIG G VISE GRIPS	92.94	2 25064	92.94
			5931-0019-6724	101C DUTTON LAINSON LAMPS	109.22	2 75115	109.22
			5931-0019-6724	101C MATHESON DIFFUSERS, LINER	40.39	2 75065	40.39
			5932-0019-6038	101C KELLY SUPPLY BEARINGS	335.81	2 95126	335.81
			5932-0019-6038	101C FASTENAL NUTS, BOLTS	136.65	2 75065	136.65
			5932-0019-6038	101C MENARDS CONCRETE FORM LUME	57.61	2 25115	57.61
			5932-0019-6038	101C KULLY PIPE & STL SINK PARTS	15.05	2 75115	15.05
			5932-0019-6038	101C MATHESON FILTERS	42.37	2 25124	42.37
			5932-0019-6038	101C MATHESON SWEATBANDS	18.75	2 75065	18.75
			5932-0019-6038	101C LANDMARK MOWER BLADES	74.38	2 75065	74.38
			5932-0019-6038	101C KELLY SUPPLY COUPLER, COUPLII	68.30	2 75065	68.30
			5932-0019-6038	101C BIG G GLUE	5.06	2 75115	5.06
			5932-0019-6038	101C NAPA BATTERY BOLTS	65.48	2 95065	65.48
			5932-0019-6038	101C TITAN-HASTINGS FILTER	64.42	2 75065	64.42
			5932-0019-6038	101C BIG G BASEBOARD, GLUE	71.95	2 75115	71.95
			5932-0019-6038	101C NUTRIEN AG PROPANE	17.72	2 75065	17.72
			5932-0019-6038	101C BIG G DUSTER, FASTENERS, BAGS	118.35	2 75065	118.35
			5932-0019-6038	101C MENARDS GUTTER ELBOW	3.72	2 25115	3.72
			5932-0019-6038	101C AIRGAS SAFETY GLASSES	42.37	2 79275	42.37
			5932-0019-6038	101C KELLY SUPPLY HOSE CLAMPS	56.55	2 95065	56.55
			5932-0019-6038	101C KELLY SUPPLY LUBRICANT	217.85	2 75125	217.85
			5932-0019-6038	101C FASTENAL WATER, BOLTS	22.06	2 25125	2.12
						2 79275	19.94
			5932-0019-6038	101C NAPA FILTER	20.53	2 75065	20.53
			5932-0019-6038	101C KULLY PIPE & STL FAUCET HOSE	6.51	2 75115	6.51
			5932-0019-6038	101C DUTTON LAINSON FITTINGS	340.14	2 75115	340.14
			5932-0019-6038	101C KULLY PIPE & STL TOE KICK	16.78	2 25115	16.78
			5932-0019-6038	101C NUTRIEN AG PROPANE	16.46	2 75065	16.46
			5932-0019-6038	101C BIG G LADDERS, BUFF PADS	269.73	2 75065	23.65
						2 95065	246.08
			5932-0019-6038	101C NAPA BRAKE CLEANER	58.80	2 75065	58.80
			5932-0019-6038	101C ECHO FITTINGS	42.01	2 75115	42.01
			5932-0019-6038	101C FASTENAL RIVETS, WASHERS	3.56	2 75065	3.56
			5932-0019-6038	101C AIRGAS SWEATBANDS	24.08	2 75065	24.08
			5932-0019-6038	101C BIG G CHAIR LEG TIPS	15.52	2 75065	15.52
			5932-0019-6038	101C NAPA FILTERS	130.66	2 95146	130.66
			5932-0019-6038	101C FASTENAL NUTS	4.45	2 25064	4.45
			5932-0019-6038	101C ROGER'S INC MICROWAVE	223.63	2 75065	223.63
			5932-0019-6038	101C NAPA BELT, FILTER	44.50	2 75065	44.50
			5932-0019-6038	101C BIG G HOSE, OIL, WEATHER STRIP	155.32	2 75065	145.03
						2 95065	10.29
			5932-0019-6038	101C ECHO FITTINGS	307.18	2 75115	307.18
			5932-0019-6038	101C CENTRAL NE BOBCAT FILTERS	371.23	2 75065	371.23
			5932-0019-6038	101C KULLY PIPE & STL WORKLIGHT	37.45	2 25064	37.45
			5932-0019-6038	101C FASTENAL CLAMPS	95.27	2 75115	95.27
			5932-0019-6038	101C EAKES PENS	41.22	2 75065	41.22
			5932-0019-6038	101C LANDMARK MOWER OIL	161.45	2 75065	161.45
			5932-0019-6038	101C NUTRIEN AG PROPANE	20.89	2 75065	20.89
			5932-0019-6038	101C NAPA LAMP	2.65	2 95146	2.65
			5932-0019-6038	101C BIG G HYDRANT/BLADE/CAULK/GU	116.97	2 25064	65.37
						2 75115	18.87
						2 95115	32.73
			5932-0019-6038	101C FASTENAL NUTS, WASHERS	4.73	2 75065	4.73
			5932-0019-6038	101C BIG G HOOKS, SNAPS	75.61	2 75065	75.61
			5932-0019-6038	101C MCMASTER CARR THREADED RO	19.20	2 25125	19.20
			5932-0019-6038	101C KULLY PIPE & STL LUBRICANT	16.06	2 75065	16.06
			5932-0019-6038	101C DUTTON LAINSON FAUCET SPOUT	41.40	2 75065	8.24
						2 75065	33.16
			5932-0019-6038	101C NUTRIEN AG PROPANE	20.89	2 75065	20.89
			5932-0019-6038	101C LANDMARK FILTERS	132.00	2 75065	132.00
			5932-0019-6038	101C BIG G BUFFING SPRAY	43.60	2 75065	43.60
			5932-0019-6038	101C BIG G BASEBRD/GLUE/TOILET PAR	141.26	2 75115	141.26
			5932-0019-6038	101C KULLY PIPE HEX BUSHING, MESH	131.85	2 75065	131.85

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			5932-0019-6038	101C KELLY SUPPLY TAPER COUPLER	158.64	2 75065	158.64
			5932-0019-6038	101C KELLY SUPPLY COUPLER	49.80	2 75065	49.80
			5933-0019-5500	101C NATIONAL PEN CO PENS	184.44	2 25065	184.44
			5933-0019-5500	101C MENARDS PAINT, TILE	241.15	2 25115	241.15
			5934-0019-5103	101C NAPA SEAL REPAIR STAND	115.34	2 25140	115.34
			5934-0019-5103	101C FASTENAL BOLTS, WASHERS	11.51	2 25130	11.51
			5934-0019-5103	101C FASTENAL BOLTS, WASHERS	6.79	2 25110	6.79
			5934-0019-5103	101C DUTTON LAINSON RING CLIPS	19.65	2 25110	19.65
			5934-0019-5103	101C NAPA AIR HAMMER	106.16	2 25140	106.16
					18,399.89		18,399.89
602907	76025	UNITED PARCEL SERVICE	00006838E9428	DELIVERY SERVICE	214.54	1 61630	40.50
						1 69180	144.66
						2 85128	29.38
			00006838E9438	DELIVERY SERVICE	189.09	1 35531	123.44
						1 61630	13.50
						2 85128	52.15
					403.63		403.63
602908	79325	WESTERN AREA POWER ADMIN.	BFPB000950918	POWER PURCHASES	110,810.34	2 22322	110,810.34

Check & ACH Payments 3,127,776.35
Less Discounts (412.43)
Grand Total 3,127,363.92

Combined 1,360,068.46
Electric 1,767,295.46
Grand Total 3,127,363.92

Hastings Museum Quarterly Report

July, August, September 2018

Administration

Becky Matticks & Carla Scheierman

- Carla Scheierman started at the museum as our new Finance Officer, replacing Summer Melroy.
- Held an All Staff Meeting to update everyone on different topics & share the results of a recent survey taken by full time staff. A 2nd meeting discussed communication, teamwork & accountability.
- Conducted an American Alliance of Museums reaccreditation visit for the Roberson Museum in Binghamton, N.Y. I learned a lot going through as a peer reviewer that we can use when we go through our own review in a few years!
- With the help of Becky Tideman and Curtis Gosser, we finished the **2017-2018 Annual Report** and mailed this out with our **Planned Giving** brochure to local lawyers and financial consultants.
- Began phone conferences with our Strategic Planning consultants Monta Lee Dakin and Steve Friesen. We have planned the Community Conversation for Monday evening Oct. 29 and the Listening Session the following morning. Included in their first visit is a museum assessment, which involves touring the museum and meeting with staff.
- Conducted a tour for a state education planning group that met in Hastings.
- Extended the lease on large format film **Dream Big** for school groups through May 2019
- Secured a lease for **Turtle Odyssey** from September 14 through May 2019.
- All Museum Department heads submitted their goals for the 2018-2019 year. We use these goals as we plan extra projects throughout the year.
- Staff met to review and meet online with our front desk software liaison from TAM. We are looking at going online with tickets, memberships, and merchandise by the first of 2019. The best solution was to stay with our current software company that will allow integration with our store inventory, number of seats in the theatre and current membership roster.
- Ross, Teresa and I decided to remove the plants from the rain garden. Water is leaking into the basement and an engineer from the city recommended the removal.
- Working on my **Dead Things Tour** for October 26th!

Collections and Exhibits

Teresa Kreutzer-Hodson, Jessica Noyd, Jack Briggs, Interns: Austin Heinlein & Chandler Fielder

Collections

Cleaning and rearranging theater storage which included removing the remaining artifacts to the East Gallery, adding shelving from old storage for deaccessioned items and items added to the use collection, and moving all of the materials and tools for graphics work to the new workspace that was Jess's office by the library.

Removed drywall from storage room walls in the basement. Found that water was leaking through the areas where metal straps held the concrete forms together. Had several people from city engineering come and take a look at the situation after several heavy rains. Structurally, the wall is sound. Their recommendations were to remove the rain garden, dig down along the wall and seal it from the outside (we are already sealing it from the inside), regrade the soil so water flows away from the building, and replace drain splash pads with longer pieces.

Descendants of Stanley Abbott visited the museum in September. They made an appointment to see his collection of ear trumpets while they were in town. They were very happy the collection was still intact.

Representatives of the Comanche Nation visited in September for a NAGPRA consultation visit. There is nothing in our collection that they will be claiming but they will support other tribes who make claims for a couple of unidentifiable individuals found in Kansas and western Nebraska.

Shelving project put on hold for a new bidding process after one of the bidders threatened legal action claiming bids were not comparable. Working with Dave Ptak and Dave Wacker to refine bid request.

527 items have been added to the database this quarter.

Jess reported: I have kept track of who cleaned what items and when, but not who rehoused/photographed which. So here are the numbers that I have for how much Austin and Chandler have helped from 06/01/2018 thru 8/31/2018:

- **923** Objects completely cleaned, photographed, rehoused, and updated in PP
- Austin Heinlein - **193** objects clean (he was gone for 4 weeks in June/July)
- Chandler Fielder - **210** objects clean (working 16 hours a week until mid-August when he started full time)
 - o Chandler has also worked to help catalog **316** new accessions
- The interns also helped to research, design, write text, make mounts, and install the temporary exhibit "Noteworthy: Instruments Through Time"
- Alone, I would have been able to complete between 300-400 objects.

Exhibits

Mary Topp made her annual visit and donated \$1000 to create interpretive panels for the birds.

Working with Russanne, who is curating the Coney Island exhibit, to determine topics and artifacts we can add to enhance this traveling exhibit for next summer. Russanne wrote her thesis on amusement parks so we are tapping her work for this exhibit.

Met with Glen Kroeker to discuss rebuilding the fluorescent rock room. He will work on a bid. We will determine the lights needed.

Misc.

Kool-Aid book came in July 17. Held a book signing at Kool-Aid Days and signed 4 books.

Working with group who will be hosting the Sandy Dennis Film Festival. We will display related artifacts during the film festival from this group's private collections.

Light duty police officer, Matt Monroe, has been placed on light duty at the museum until early November. He is working on updating scanned newspaper articles and scanning photos from around the museum such as past events, exhibits, and people.

Education

Russanne Hoff, Katie Karr, Kirk Rosberg

This year saw another successful Summer Fun program. Five of the classes reached maximum enrollment and we had to open up a second session. We sent out a survey to parents asking for input about the program in general and suggestions for future classes. We already have a rough draft schedule of next year's classes.

The Museum recently received two donations that our department has been, or will be soon, putting to good use. The Hastings Museum Foundation accepted a \$50,000 anonymous donation because they liked the education work we've been doing at the Museum. Our department was able to purchase a set of 30 iPads and charging cart, 30 digital cameras, and Virtual Field Trip equipment, which will provide distance learning opportunities to those who can't attend the Museum. These items have been on our wish list for some time. In addition, we bought a subscription to a digital scavenger hunt app called Goosechase. We used it several times during Summer Fun, as well as during Kool-Aid Days. We also installed sound baffles in one of our classrooms. Lastly, we purchased two data sets of high resolution images of the solar system and Earth. These have already been used in programs and will be incorporated into future ones as well.

The second donation we received was five high quality Orion telescopes. These were donated by Lance Hussar and John Paquet. They learned of our Museum from Dr. Megan Donohue, an Astronomy professor at Michigan State University who spoke at the Museum last year during the Solar Eclipse. With this gift, we are going to offer new astronomy-related programming throughout the year, including monthly telescope viewing, either during the day or at night, as well as incorporate them into existing programming, like our Scout events. We hope to start this in November.

Over the past 3 months, we had 59 volunteers donate 953.5 hours of their time. It takes many volunteers to make our Summer Fun classes and Kool-Aid Days run smoothly, which is where a bulk of these hours come from. Katie does a great job of recruiting new volunteers and using existing volunteers as often as possible.

Education department attendance figures for July-September. Numbers are (children/adults).

Planetarium:	3,245	(1249/1996)
Preschool Playday:	12	(7/5)
School Programs:	12	(12/0)
Solar Observing:	54	(30/24)
Summer Fun:	159 children	
Up Close:	55	(1/54)

Facilities

Ross Heeren, Jenna Trausch, Doug Mills, Jenny George

- Regular Mowing and weed trimming by Jenna (she does a great job)
- Jenna kept up with most of the setups needed by education, films, special events, etc..., on top of her regular cleaning and general good help.
- Jenna came in after hours for several alarms
- Frankie has kept busy using floor machine to clean most museum floor areas, dustings, glass cleaning, theater vacuuming when Jenna is gone.
- Regular lawn watering and weeding throughout grounds.
- Calls to contractors
- Regular staff, Annual, Budget, VFT, Trello, Teamwork, Kool-Aid, Rain Garden, Church meetings
- Protex changed smoke detectors in Mammoth units so they didn't fill w/ water in the cold air stream.

- Installed slat wall for Museum store
- Hooked up VS to projector/server so they can control movie server from the lobby, with I/IT dept.
- Jenna has taken care of the Automobile Exhibit and dusted cars as needed
- Using Trello online software for keeping track of Things needing fixed and events
- Painted Kool-Aid faces around Museum concrete for Kool-Aid days
- Got Safety harnesses from City Safety officer, for roof-top egg drop
- Continued to hand weed buffalo grass area over July- Aug
- Honeywell spent a day looking at HVAC equipment
- Totally new paper dispensers installed by Eakes
- Change Museum "Hours" sign
- Rick Sadd poured new concrete by entrance to cover dirt area and help with water flow • Installed benches and sunshade in new concrete area by entrance
- K & G plumbing installed several new valves and backflow preventers that failed inspection, this is to turn all water off to building as needed
- Helped "Elvis" event staff before and during performance
- Covered projection room needs when Kirk was on vacation
- Starting to look at moving Facilities office to across hall, painting & moving things as time permits
- Helped setup and answered questions about setup for the church services in the theater
- Wood block on Freight elevator re-installed for proper door tracking

Marketing Department

Becky Tideman & Curtis Gosser, Assisted by CCC work study student, Avery Smiley

Advertising & Public Relations:

-- Summer Fun promotion: Photos were taken in many classes to share on social media. Also classes were promoted as their dates approached to push each class toward maximum capacity.

-- Kool-Aid Days: Advertising & public relations for this event occupied much of July and early August. Numerous social media posts were involved, including videos of our watermelon seed spitting contest, egg drop, and exploding watermelons with rubber bands. We also promoted the newly published Kool-Aid book.

-- Theatre bookings. Two documentaries were featured this quarter: *RBG* and *Won't You Be My Neighbor* (both at the special \$8 ticket rate). Other special bookings included *Hearts Beat Loud* and an encore showing of *Greatest Showman* (free to Members) that tied in to our summer of music theme, while we are featuring the large format film *America's Musical Journey*. Also in line with these musical promotions we hosted a sold-out performance of Joseph Hall, an Elvis impersonator.

-- Other Special Projects:

- ✓ Turtle Odyssey film premiere (Sponsored by the Odyssey restaurant, introductory remarks about Nebraska turtles by Dr. William Beachly);
- ✓ design and development of materials to promote this spring's Sandy Dennis Film Festival in April 2019;
- ✓ coordination with CCC to hire our department's first work study student (Avery Smiley, graphic design);
- ✓ development and design of materials to promote our first ever Cocktails with the Curators event;
- ✓ promotion of items in the Museum Store;
- ✓ the design of Dead Things Tour materials to begin spreading the word about these unique tours;
- ✓ we attended the State Fair and the Hastings College Student fair to promote the Museum.

Social Media Highlights:

- Facebook likes now at 8,235 (up from 7,988).
- Followers on other social media channels:
 - ✓ Twitter 1,733 (down from 1,756);
 - ✓ Instagram 766 (up from 690); and
 - ✓ Snapchat 575 (up from 470).

For the first time the Museum launched Snapchat filters specifically for Kool-Aid Days. Results: Filter at the parade was used 287 times, swiped 457 times, and resulted in 9,100 views. The filter Curtis created for the Museum got 96 uses, 289 swipes, and 2,700 views over three days.

Printed Materials:

- Educator's Inspiration Guide (12-page booklet)
- Turtle Odyssey 3D, Premiere Invitation (sponsored by the Odyssey restaurant)
- Fall-Winter Activity Guide (designed by the Museum for Parks and Rec)

Visitor Services and Store

Becky Kvetensky, Lacy Lurz

Memberships:

- 36 New
- 179 Renewals

Groups:

- Boy Scout University 13 people Planetarium
- Sonshine World Daycare 27 people Theatre & Museum
- Cathedral Daycare 3 groups 34 people Planetarium & Museum
- Country House Residences 9 people Theatre
- Children's Ark 18 people Museum
- Scout Troop #33 13 people Museum
- Growing Patch Academy 17 people Museum
- Third City Christian Church 40 people Theatre
- KDL Childcare 24 people Museum
- Boys Town 5 people Museum

Facility:

- Kayla Taylor Graduation – Abbott Room
- Suft Family Gathering – Abbott Room
- Forge Church Lunch – Abbott Room
- Elvis - 211 Theatre
- Chapter H PEO - 30 people Abbott Room

Schools: 16 Schools of 610 people represented by Hastings, North Platte, Grand Island, Harrisburg, Spalding, Gothenburg, Aurora Nebraska

Events:

- Free First Friday
- Preschool Playday
- Up Close
- Summer Fun

- Solar Observing
- Free movie with Museum Admission – Greatest Showman
- Kool-Aid Days
- Premiere of Turtle Odyssey
- Smithsonian Day 31 people used a coupon to visit the museum

Donations: Round Up -\$71.24

Discount Total amount given:

- AAA Discount \$37.00 (Museum)
- Employee Discount \$95.59 (Store)
- Member Discount \$73.91 (store)
- 10% Member Discount \$58.18 (store)
- 20% Member Discount for new & renewals \$23.07 (Store)
- Military Discount \$98.00 (Museum)
- Passport Discount \$360.00 (Museum)
- Reuse 3D Glasses \$49.50 (Theatre)
- Museum Comp tickets used – 67
- Blue Star Museum Admissions – 30

Other Highlights:

- Ordering & Receiving general store merchandise
- Booked Field Trips for Summer Groups
- Captured 950 people who came for the Passport program from May 1st-Sept 30th
- Kool-Aid Books are in!
- Helped organize the Elvis evening
- Planned and prepared food & drinks for Turtle Odyssey premiere and Cocktails with the Curators
- Booking field trips for Native American Festival & Spring
- Selling tickets for NAD, Dead Things, & Cocktails with Curators events
- Hired & training Austin Heinlein
- Working with CCC's work study program, Hannah Hunt has started and is working Wed & Sat's
- Donated to the following organizations for their fundraiser or activity:

Elks	Kearney PFLAG	Hastings MOPS	Kool-Aid Days
Chaparral Poker Run	Kearney Animal Shelter	Hastings Rite Care Walk	
Doniphan Fall Festival	Mary Lanning Stars Come Out		

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR September 2018

September 03: ALLO Design Review Meeting

September 04: Pre-Construction Conference for Project QA-2017-0360 Hastings Solid Waste Landfill Phase 6

September 05: Development Services Review Meeting
Complete Streets Meeting

September 06: Meeting regarding Hastings College Melody Round Event

September 10: ASR Phase III Design and Scope Meeting
ALLO Design Review Meeting

September 11: Meeting regarding the HWY 6 project

September 12: Development Services Review Meeting

September 18: Budget, Contract Management, and Capital Assets meeting
Street Mechanic Interview (One Interview)

September 19: EPA MS4 Training regarding the Storm Water program

September 20: Street Mechanic Interviews (Three Interviews)

September 24: Meeting with Ron Sekora, Dave Wacker, Alan Anderson, and Van Kirk regarding Lakeview 6th Addition
ALLO Design Review Meeting
Solar Regulations Work Session

September 26: Development Services Review Meeting

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,



David L. Wacker, P.E.
Director Public Works
City Engineer



MONTHLY ACTIVITY REPORT

Month	September	Year	2018	Street Division	
	Activity	#		Billed Out	Paid Out
1	Asphalt Street & Alley Maintenance	114.36	Tonnage		
2	Central Garage	23	Equipment/ Vehicles Service & Repair		\$10,673.72
3	Public Requests (phone, verbal, etc.)	6			
4	Public Requests Completed	6			
5	Concrete Street Maintenance	4	Contractor/ Utility Street Openings		
		9	Work Orders/Repair Street, Curbs, Inlets		
		237	Cubic Yards of Concrete		
6	Drainage Ditch line Maintenance	20	Machine Hours		
7	Gravel Road & Alley Maintenance	31	Machine Hours		
		10	Tons of Gravel/ Rock		
8	Litter Control/ Storm Damage	460	lbs.		
9	Mowing Public Right of Way	114	Machine Hours		
10	On-Call/Fires,Accidents,Storm Calls	3	Incidents		
11	Painting Streets & Parking Lots	1	Gallons of Paint		
12	Sign Maintenance	7	Signs Replaced or Requiring Maintenance		
		5	Replace Damaged Signs		
		1	Place New Signs		
13	Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal		
		0	Equipment Mileage Used for Ice Control		
14	Special Events Requiring Overtime	2	Events		
15	Street Sweeping	598	Miles of Street		
		580	Cubic Yards of Material		
16	Inlet Cleaning	0	Cubic Yards of Material		
17	Weed Control	40	Gallons of Chemicals		
18	Crack Seal Program	0	lbs. of Tar		
19	Unleaded Fuel	0	Gallons		
20	Diesel Fuel	0	Gallons		

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of SEPTEMBER 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,418.14	1 RCC Redeemed = .03 T (60 lbs) = \$10.50, Freon App = \$31.50 (3 Units)
Compacted Tonnage	1,639.36 •	
Special Waste Tonnage	0.00	• Asbestos = -0- T
Industrial Waste I Tonnage	13.58 •	
Industrial Waste II Tonnage	0.00 •	
Contaminated Soil/Sands	498.60 •	

Regional Five-County Area

Loose Tonnage	196.95 •	
Compacted Tonnage	568.95 •	
Special Waste Tonnage	0.00 •	
Industrial Waste I Tonnage	0.00 •	
Industrial Waste II Tonnage	0.00 •	
Contaminated Soil/Sands	0.00 •	
	4,335.58 •*	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	170.35 *	
Total Tonnage of Incoming Green Waste	7.80 *	
		4,513.73 *

REVENUE INCOME

Solid Waste Facility

Cash	\$17,562.20	
Charge	\$149,155.44	
Special Waste Fees	\$0.00 *	
Industrial Waste I Fees	\$774.06 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$18,946.80 *	
		* \$19,720.86

Wood Waste Facility

Incoming Wood Waste Revenue	\$6,587.18	No RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$279.61	
Incoming Green Waste Revenue	\$364.38	
Total Revenue of Compost Sales	\$16.88	
		* \$7,248.05

***REVENUE GRAND TOTAL FOR THE MONTH** \$173,965.69

*Special Waste/Industrial Waste/Contaminated Soil & Sand charges included in charge amount

Prepared By:

Janet Johnson

Checked By:

Michelle J. Jell
Thelma Brown

Updated 10/5/18

**CITY OF HASTINGS
2017-2018 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2017	1,048.78	1,667.81	0.29	30.36	593.48	353.34	619.84	0.00	0.00	0.00	15,853.38	150,432.32	24,449.62	166,285.70	680	6.344/1
11/2017	1,401.25	1,669.09	0.00	21.88	465.08	198.87	577.05	0.00	0.00	0.00	12,221.82	154,802.91	18,994.49	167,024.73	995	4.355/1
12/2017	1,065.66	1,554.70	2.35	13.04	371.38	153.17	541.73	1.09	0.00	0.00	7,685.32	134,922.00	15,317.04	142,607.32	1,244	2.977/1
01/2018	679.57	1,483.06	4.42	1.08	496.35	136.73	585.45	0.19	0.00	0.00	5,168.31	125,170.00	19,421.50	130,338.31	693	4.887/1
02/2018	912.82	1,338.35	1.32	11.78	353.00	85.50	459.84	0.00	0.00	0.00	4,830.20	116,432.94	14,285.18	121,263.14	1,313	2.409/1
03/2018	861.60	1,639.04	0.37	29.14	403.21	257.82	554.65	0.00	0.00	0.00	12,443.57	132,125.76	17,086.36	144,569.33	840	4.459/1
04/2018	1,035.07	1,498.74	32.87	7.26	360.44	278.67	557.01	3.62	0.00	0.00	9,634.51	137,653.10	17,717.82	147,287.61	893	4.226/1
05/2018	1,208.12	1,856.20	12.70	0.03	517.58	341.18	636.53	1.22	7.30	0.00	16,700.33	160,390.32	21,440.78	177,090.65	30	152.695/1
06/2018	1,245.42	1,746.47	0.31	13.73	516.76	197.73	626.05	0.00	15.74	0.00	17,387.37	151,242.74	21,500.67	168,630.11	309	14.117/1
07/2018	1,466.07	1,732.25	0.32	31.40	438.04	387.89	627.18	0.00	0.00	0.00	16,228.61	164,599.43	18,600.47	180,828.04	1,160	4.037/1
08/2018	1,426.80	1,918.84	2.50	68.86	555.40	275.71	685.81	2.62	0.00	0.00	19,778.40	171,880.85	26,518.57	191,659.25	0	0/1
09/2018	1,418.14	1,639.36	0.00	13.58	498.60	196.95	568.95	0.00	0.00	0.00	17,562.20	149,155.44	19,720.86	166,717.64	220	19.707/1
TOTAL	13,769.30	19,743.91	57.45	242.14	5,569.32	2,863.56	7,040.09	8.74	23.04	0.00	155,494.02	1,748,807.81	235,053.36	1,904,301.83	8,377	---

Oct 2017 / 1 RCC Redeemed = .20 T (400 lbs) = \$10.50

Nov 2017 / No RCC Redeemed

Dec 2017 / No RCC Redeemed

Jan 2018 / No RCC Redeemed

Feb 2018 / 3 RCC Redeemed = .627 T (1,253 lbs) = \$31.50

Mar 2018 / 2 RCC Redeemed = .537 T (1,037 lbs) = \$21.00

Apr 2018 / 1 RCC Redeemed = .08 T (160 lbs) = \$10.50

May 2018 / 1 RCC Redeemed = .27 T (540 lbs) = \$10.50

Jun 2018 / No RCC Redeemed

Aug 2018 / 1 RCC Redeemed = .27 T (540 lbs) = \$10.50

Sept 2018 / 1 RCC Redeemed = .03 T (60 lbs) = \$10.50

49,317.55 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

*Spec/Ind Waste/Soil/Sand Waste added together-Total \$'s

Prepared By:

Janet Johnson

Checked By:

Valarie Brown

Updated 10/5/18

CITY OF HASTINGS
2017-2018 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2017	162.01	\$5,658.78	10.00	21.00	\$52.76	\$5,711.54	Parks = 15 cy Prem Wd Chips N/C & 17.91 T Wd Waste N/C-Parks
11/2017	134.38	\$5,243.68	9.00	11.00	\$50.65	\$5,294.33	Parks = 5 cy Prem Wd Chips N/C
12/2017	189.70	\$3,402.82	291.00	2.00	\$624.56	\$4,027.38	Parks - Xmas Trees = .99 T & Wd=100.34 T N/C, RCC Tree (Ref Green Waste)
01/2018	193.07	\$4,744.74	25.00	0.00	\$52.75	\$4,797.49	Parks-Xmas Trees = 5.05 T & Wd=58.27T N/C, Street Dept Wd = 5.00 Ton N/C
02/2018	106.59	\$3,803.18	52.00	0.00	\$109.72	\$3,912.90	Street Dept Wd = 1.37 Ton N/C, Parks Dept = 5.83 T N/C
03/2018	159.90	\$5,384.92	112.00	18.00	\$331.28	\$5,716.20	Parks - Wd = 23.04 Ton N/C
04/2018	119.22	\$4,454.42	60.00	85.00	\$561.75	\$5,016.17	Parks - Wd = 7.91 Ton N/C, Standard Wd Chips = 5 cy N/C
05/2018	199.71	\$7,708.10	54.00	179.00	\$1,044.66	\$8,752.76	Parks - Wd = 8.62 Ton N/C, Prem Wd Chips = 2 cy N/C, Street- Wd = .07 Ton N/C
06/2018	205.08	\$7,707.82	1,167.00	79.00	\$2,800.03	\$10,507.85	Parks - Wd = 14.14 Ton N/C, Prem Chips = 15cy N/C, Street Wd = 1.51 Ton
07/2018	190.70	\$7,095.78	1,767.00	46.00	\$3,717.86	\$10,813.64	Parks - Wd = 16.52 Ton N/C, 120 cy St Wd Chips, In-kind
08/2018	184.29	\$7,247.82	37.00	21.00	\$141.05	\$7,388.87	Parks - Wd = 6.78 Ton N/C, Prem Chips = 5 cy N/C & 10 cy Standard Chips N/C
09/2018	170.35	\$6,587.18	50.00	38.00	\$279.61	\$6,866.79	Parks-Prem Chips=2 cy & Wd = 6.27 T N/C, St-Wd=.09 T N/C
TOTALS	2,015.00	\$69,039.24	3,634.00	500.00	\$9,766.68	\$78,805.92	

Nov 2017 - 1 RCC Redeemed = .10 T (200 lbs) = \$8.00

Dec 2017 - RCC Tree (Ref Green Waste - Tree/Grn Mix)

May 2018 - 1 RCC Redeemed = .13 T (260 lbs) = \$8.00

Prepared By: Janet Johnson Checked By: Michelle York
Talayne Brown

Updated 10/3/18

CITY OF HASTINGS
2017-2018 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2017	3.02	\$170.54	42.00	\$88.62	\$259.16
11/2017	5.10	\$299.52	27.00	\$56.97	\$356.49
12/2017	1.76	\$102.76	0.00	\$0.00	\$102.76
01/2018	0.16	\$8.00	8.00	\$16.88	\$24.88
02/2018	0.10	\$8.00	0.00	\$0.00	\$8.00
03/2018	2.04	\$136.00	1.00	\$2.11	\$138.11
04/2018	3.64	\$217.80	9.00	\$18.99	\$236.79
05/2018	18.06	\$764.58	14.00	\$29.54	\$794.12
06/2018	4.63	\$236.28	7.00	\$14.77	\$251.05
07/2018	9.87	\$416.36	1.00	\$2.11	\$418.47
08/2018	7.70	\$337.00	1.00	\$2.11	\$339.11
09/2018	7.80	\$364.38	8.00	\$16.88	\$381.26
TOTALS	63.88	\$3,061.22	118.00	\$248.98	\$3,310.20

Dec 2017 - 1 RCC Redeemed = .15 T (300 lbs) = \$8.00 Tree/Grn Mix

Prepared By: Janet Johnson Checked By: Michelle Vonn
Thelma Brown

Updated 10/3/18

CITY OF HASTINGS

2017-2018 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2017	387.00	0.00	\$21.00	10/3/17 Tri State picked up 1,578 gal Waste Oil & 75 gal Antifreeze at N/C (#0015497) Oct - LF 303 gal N/C, Public = 84 gal
11/2017	103.00	0.00	\$14.25	Nov - Airport 46 gal N/C, Public = 57 gal
12/2017	100.00	0.00	\$22.50	Dec - LF 10 gal N/C, Public = 90 gal
01/2018	25.00	4.00	\$7.25	Public Only
02/2018	3.00	1.00	\$1.00	Public Only
03/2018	24.00	0.00	\$5.25	Mar - LF 3 gal N/C, Public = 21 gal
04/2018	87.00	0.00	\$21.75	Public Only
05/2018	43.00	7.00	\$12.25	5/18/18 Tri State picked up 938 gal Waste Oil at N/C (#209039) May - LF = 1 gal N/C, Public = 42 gal
06/2018	85.00	0.00	\$2.50	Public = 10 gal, LF Terminator = 75 gal
07/2018	41.00	0.00	\$10.25	Public Only
08/2018	112.00	9.00	\$30.00	Aug - LF = 1 gal N/C, Public = 111 gal
09/2018	47.00	4.00	\$11.50	Sep- LF = 1 gal N/C, Public = 46 gal
TOTALS	1,057.00	25.00	\$159.50	

Prepared By: Janet Johnson Checked By: Michelle for
Malayne Brown

CITY OF HASTINGS PUBLIC SERVICES
ENGINEERING, STREET & LANDFILL
REPORT FOR October 2018

October 02:	Phone Conference with BNSF Railroad regarding Lease #40156284
October 03:	Meeting with Administration and Jeff Hassensab (regarding on call pay) Phone conference with Eric Johnson regarding Hangar Door State Grant
October 04:	FBO contract negotiations (with Mayor, Dave Ptak, Meyers, Dave Wacker, and Paul Hamelink) Complete Streets Meeting
October 05:	Nebraska Aviation Meeting H2O Conference Call
October 08:	Complete Streets Meeting ALLO Design Review Meeting
October 10:	Development Services Review Meeting Airport Advisory Board Meeting
October 12:	Aeronautics Commission Meeting
October 17:	Development Services Review Meeting Solid Waste Interviews
October 18:	Solid Waste Interviews
October 19:	NBCS Meeting
October 22:	Solid Waste Interviews Electrical Board Meeting
October 23:	Solid Waste Interviews Contract Management Meeting Street Maintenance Worker Interviews
October 24:	Street Maintenance Worker Interviews Development Services Review Meeting
October 26:	EPA Meeting
October 29:	Celebration of Lights Meeting
October 31:	Development Services Review Meeting Meeting with JEO

Miscellaneous:

- Conducted Utility/Engineering Staff Meetings and Work sessions
- Internal Staff Meetings
- Administration/Inspection oversight of projects

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "David L. Wacker", with a stylized, flowing script.

David L. Wacker, P.E.
Director Public Works
City Engineer



MONTHLY ACTIVITY REPORT

Month	October	Year	2018	Street Division	
Activity	#			Billed Out	Paid Out
1 Asphalt Street & Alley Maintenance	62.3	Tonnage			
2 Central Garage		Equipment/ Vehicles Service & Repair		\$14,293.26	\$12.83
3 Public Requests (phone, verbal, etc.)					
4 Public Requests Completed	2				
5 Concrete Street Maintenance	8	Contractor/ Utility Street Openings			
		Work Orders/Repair Street, Curbs, Inlets			
	60.75	Cubic Yards of Concrete			
6 Drainage Ditch line Maintenance		Machine Hours			
7 Gravel Road & Alley Maintenance	39	Machine Hours			
	1000	Tons of Gravel/ Rock			
8 Litter Control/ Storm Damage	2400	lbs.			
9 Mowing Public Right of Way	64	Machine Hours			
10 On-Call/Fires,Accidents,Storm Calls	3	Incidents			
11 Painting Streets & Parking Lots	28	Gallons of Paint			
12 Sign Maintenance	14	Signs Replaced or Requiring Maintenance			
	14	Replace Damaged Signs			
	22	Place New Signs			
13 Snow Removal & Ice Control	0	Equipment Hours Used for Snow Removal			
	20	Equipment Mileage Used for Ice Control			
14 Special Events Requiring Overtime	1	Events			
15 Street Sweeping	877	Miles of Street			
	640	Cubic Yards of Material			
16 Inlet Cleaning	0	Cubic Yards of Material			
17 Weed Control	0	Gallons of Chemicals			
18 Crack Seal Program	100	lbs. of Tar			
19 Unleaded Fuel	0	Gallons			
20 Diesel Fuel	0	Gallons			

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of OCTOBER 2018

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,282.79
Compacted Tonnage	1,699.25 •
Special Waste Tonnage	5.84 • Asbestos
Industrial Waste I Tonnage	46.75 •
Industrial Waste II Tonnage	0.08 •
Contaminated Soil/Sands	598.80 •

Regional Five-County Area

Loose Tonnage	217.18 •
Compacted Tonnage	641.64 •
Special Waste Tonnage	0.00 •
Industrial Waste I Tonnage	0.00 •
Industrial Waste II Tonnage	0.00 •
Contaminated Soil/Sands	0.00 •
	4,492.33 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	177.76 *
Total Tonnage of Incoming Green Waste	9.97 *
	4,680.06 *

REVENUE INCOME

Solid Waste Facility

Cash	\$14,196.69	3 RCC Redeemed = .37 T (740 lbs) = \$31.50, Freon App = \$21.00 (2 Units) 1 cy Dirt = \$2.64
Charge	\$165,835.19	
Special Waste Fees	\$560.64 *	
Industrial Waste I Fees	\$2,769.94 *	
Industrial Waste II Fees	\$158.00 *	
Contaminated Soils/Sand	\$23,368.79 *	
		* \$26,857.37

Wood Waste Facility

Incoming Wood Waste Revenue	\$6,249.20	No RCC Redeemed
Total Revenue of Natural Wood Chip Sales	\$109.73	
Incoming Green Waste Revenue	\$471.98	
Total Revenue of Compost Sales	\$0.00	
		* \$6,830.91

***REVENUE GRAND TOTAL FOR THE MONTH** \$186,862.79

*Special Waste/Industrial Waste/Contaminated Soil & Sand charges included in charge amount

Prepared By: Janet Johnson Checked By: Tulayne Brown

Updated 11/1/18

**CITY OF HASTINGS
2018-2019 LANDFILL MONTHLY TOTALS**

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2018	1,282.79	1,699.25	5.84	46.83	598.80	217.18	641.64	0.00	0.00	0.00	14,196.69	165,835.19	26,857.37	180,031.88	140	32.088/1
11/2018														0.00		
12/2018														0.00		
01/2019														0.00		
02/2019														0.00		
03/2019														0.00		
04/2019														0.00		
05/2019														0.00		
06/2019														0.00		
07/2019														0.00		
08/2019														0.00		
09/2019														0.00		
TOTAL	1,282.79	1,699.25	5.84	46.83	598.80	217.18	641.64	0.00	0.00	0.00	14,196.69	165,835.19	26,857.37	180,031.88	140	---

Oct 2017 / 3 RCC Redeemed = .37 T (740 lbs) = \$31.50

4,492.33 Total Tons-To-Date

Prepared By: Janet Johnson Checked By: Michelle York
Tulayne Brown

Industrial Waste I & Industrial Waste II
 *Spec/Ind Waste/Soil/Sand Waste added together-Total \$'s

Updated 11/1/18

CITY OF HASTINGS
2018-2019 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL
10/2018	177.76	\$6,249.20	69.00	8.00	\$109.73	\$6,358.93
11/2018						\$0.00
12/2018						\$0.00
01/2019						\$0.00
02/2019						\$0.00
03/2019						\$0.00
04/2019						\$0.00
05/2019						\$0.00
06/2019						\$0.00
07/2019						\$0.00
08/2019						\$0.00
09/2019						\$0.00
TOTALS	177.76	\$6,249.20	69.00	8.00	\$109.73	\$6,358.93

Parks=2 cy Prem Wd Chips N/C & 16.07 T
Wood Waste N/C, Street Dept=9.82 T Wood
N/C, 32 cy Standard Wood Chips In-Kind

Prepared By: Janet Johnson Checked By: Cheryl Brown

Updated 11/1/18

CITY OF HASTINGS
2018-2019 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2018	9.97	\$471.98	0.00	\$0.00	\$471.98
11/2018					\$0.00
12/2018					\$0.00
01/2019					\$0.00
02/2019					\$0.00
03/2019					\$0.00
04/2019					\$0.00
05/2019					\$0.00
06/2019					\$0.00
07/2019					\$0.00
08/2019					\$0.00
09/2019					\$0.00
TOTALS	9.97	\$471.98	0.00	\$0.00	\$471.98

Dec 2017 - 1 RCC Redeemed =.15 T (300 lbs) = \$8.00 Tree/Grn Mix

Prepared By: Janet Johnson Checked By: Wendy Lee
Tulane Brown

Updated 11/1/18

CITY OF HASTINGS

2018-2019 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$
10/2018	25.00	2.00	\$6.75
11/2018			
12/2018			
01/2019			
02/2019			
03/2019			
04/2019			
05/2019			
06/2019			
07/2019			
08/2019			
09/2019			
TOTALS	25.00	2.00	\$6.75

Public Only

Prepared By: Janet Johnson Checked By: Michelle Ford
Lulayne Brewer



MEMORANDUM

DATE : October 4, 2018
TO : Kevin Johnson
FROM : Ron Sekora
RE : Release part of the easement at 302 E "F" St.

The property owner would like to install a shed at the back of his lot where there is an existing 15' easement.

This 15' easement was platted as part of the Country View Subdivision that was approved in 2000. He would like the easement reduced to 10' wide so his shed would fit closer into the corner of the lot.

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

Staff recommends approval for the release of the west 5' of this easement so the owner can install his shed.

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

Sincerely,

Ron Sekora

Coordinating Engineer

Aspen/employees/Rsekora/HU18/letters/Memo release esmt Illiff at F and California

"Locally owned and operated since 1886"

RELEASE OF EASEMENT

**City of Hastings Utility Department, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289**

WHEREAS, the City of Hastings holds interest in the platted easement filed as Doc #20002887, June 29, 2000, on, over, across and beneath the following real estate:

West five (5') of Lot 6 Block 1 Country View Subdivision, Adams County, Nebraska as platted and recorded as per attached Exhibit "A", containing 521.90 Sq. Ft. more or less.

WHEREAS, Curtis Illiff, is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ____ day of _____, 20____, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the ____ day of _____, 20____.

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

ATTEST:

Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS ____ DAY OF _____, 20____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public

J W
Davis
Add

CALIFORNIA AVE S

F S T E

5' of easement to
be released

Existing 15'
Easement

6
1 Country
View
Sub

7
1

5
1

8
1



NOT TO SCALE

Lot 6 Block 1 Country View Sub
Partial Release of Easement

		Exhibit "A" Lot 6 Block 1 Country View Sub Partial Ease. Release	
DSN	RS	Sup1	Chd
DRWN	EK	W/O No.	Chd
DATE	10/4/2018	Ratmt No.	App
			EX-A-0165



MEMORANDUM

DATE : October 30, 2018
TO : Kevin Johnson
FROM : Ron Sekora
RE : Release easement on Lot 2, Lakeview 7th Sub.

Diecker Construction owns Lot 2, Lakeview 7th Sub on the west side of Merle Avenue north of Lakeridge Drive and is planning to build a house on this lot. It was discovered that a 10' easement from a previous plat is in the middle of this lot and was not removed when the new plat was filed.

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

Staff recommends approval for the release of the 10' easement so the owner can build his house.

Sincerely,

A handwritten signature in cursive script that reads "Ron Sekora".

Ron Sekora
Coordinating Engineer

Aspen/employees/Rsekora/HU18/letters/Memo release esmt Lot 2, Lakeview 7th sub.

"Locally owned and operated since 1886"

RELEASE OF EASEMENT

**City of Hastings Utility Department, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289**

WHEREAS, the City of Hastings holds interest in the platted easement on Lot 2, Lakeview 7th Subdivision, City of Hastings, Adams County, Nebraska recorded as Doc# 20173185, September 12, 2017, on, over, across and beneath the following real estate:

A platted easement on Lot 2, Lakeview 7th Subdivision, City of Hastings, Adams County, Nebraska more particularly described as: Beginning at the southwest corner of Lot 2, thence North N00 02'38"E along the west line of said Lot 2 a distance of 36.05', Thence S89 57'22"E a distance of 10' to a point, This ascertained as point of beginning, Thence continuing S89 57'22"E a distance of 151.51' to the east property line of said Lot 2, Thence S00 02'38' W on the east property line a distance of 10'; thence N89 57'22"W a distance of 151.51 to a point, thence N00 02'38"E a distance of 10' to the point of beginning as per Exhibit "A", containing 1,515.10 Sq. Ft. more or less.

WHEREAS, Diecker Construction Inc., is titleholder of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

WHEREAS, by virtue of a Resolution enacted by the Mayor and City Council of the City of Hastings on the ____ day of _____, 20____, the City of Hastings has released and waived its interest in the said easement and has authorized the Mayor of the City of Hastings to execute this Release.

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

RELEASE OF EASEMENT
Hastings Utilities / City of Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

EXECUTED on the _____ day of _____, 20_____.

ATTEST:

THE CITY OF HASTINGS
A Municipal Corporation
Of the State of Nebraska

Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and the identical person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

Notary Public



Lot 2 Lakeview 7th Sub
Release of Easement



NOT TO SCALE

		Exhibit "A" Lot 2 Lakeview 7th Sub Ease. Release	
		UNPUBLISHED PLAT NO. 10-1161, Lakeview 7th Sub Ease Release plat	
DSN	RS	Subt	Dist
DRWN	EK	W.O. No.	Dist
DATE	10/29/2018	Refmt No.	App
			EX-A-0166



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw DED USE ONLY		
DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N Hastings Avenue		City Hastings	State NE	Zip 68901
CDBG Grant Number 17-DTR-105	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 09/20/2018	Number sequence order includes Both general admin 0181 requests And project activity requests 2	DED Program Representative Jenny Mason	

Part I - STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	
2. Add: Program Income Received to Date	
3. Subtotal	\$ 2,800.00
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 2,800.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

Part II - CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY		IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 35,000.00 90% General Admin Award max total draw prior to closeout \$31,500.00
1. Total Cash Administration Requirements To Date			
2. Less: Local Funds Applied (Includes RLF)			
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4			
4. Total Current Cash Requirements			
5. Less: Unpaid Previous Request for activity 0181 general administration			
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)			
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW			

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman) Corey Stutte, Mayor		Date
Signature of Authorized Official (Clerk/Treasurer) Kim Jacobitz		Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson		Telephone Number: 308-455-4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$ _____ TITLE _____ INITIALS: _____ DATE: _____		

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

Request for CDBG Funds Admin.doc

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
10/15/2018	798

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration work completed for the City of Hastings-17-DTR-105 Administrative Work Completed to Date: - Project file maintenance and project status report preparation - Coordination of program with Randy Chick and receipt of project updates	800.00	800.00
		Total	\$800.00

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-349

Budget Item No.: 3.22 (2018 - 2019)

Budget Item Amt: \$137,500

DESCRIPTION AND LOCATION:

Replace and upgrade with a 10" water main on Denver Ave. from 8th St. to 9th St. and 9th St. Denver Ave. to Hastings Ave..

PURPOSE OF WORK IMPROVEMENT:

To improve fire protection around the Longfellow School Area.

CONTRIBUTIONS/REMARKS:

Informal Contract HU 2018-06 IC-15

Estimated Cost	Amount	Attached Map or DWG No.:	WR-095
1. Material to be Purchased	1,100.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	88.00		
3. Material from Stock	219.62	Date Work to be Started:	11/01/18
4. Stores Dept. Charge @ 8.0%	17.57	Date Work to be Finished:	03/08/19
5. Labor	6,240.00	Checked By: <i>Mark Ambrey</i>	Date 11-2-2018
6. Mileage & Truck Usage	375.00		
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount (Myers Construction)	118,754.00	<i>RON SEKURA</i>	11-2-18
9.		Approved By:	Date
10.		<i>Keith Lenhardt</i>	11-2-18
SUBTOTAL	\$126,794.19	Director of Engineering	
Engineering & Administration @ 12%	15,215.30	Approved By:	Date
Subtotal	\$142,009.49		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	11/2/18
TOTAL ESTIMATED COST OF WORK ORDER	\$142,009.49	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-349

B.I. No.: 3.22

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: Engineering	80	56.00	4,480.00	
Water Department	40	44.00	1,760.00	
			0.00	
TOTAL - LABOR				\$6,240.00
MILEAGE: Truck #38	150	2.50	375.00	
			0.00	
TOTAL - MILEAGE & TRUCKS				\$375.00
EQUIPMENT			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$6,615.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
12.00 EA		Water Samples	50.00		\$ 600.00
3.00 EA	650-25-03	3 lb. Anode	20.64	61.92	
1000.00 LF	023-07-05	Blue Warning Tape	0.05	50.00	
1000.00 LF	072-04-12	Blue Tracer Wire	0.10	100.00	
10.00 LF	113-05-05	1 1/2" White PVC Pipe	0.49	4.90	
2.00 EA	116-22-01	1 1/2" White Threaded Adapter	0.62	1.24	
2.00 EA	116-21-03	1 1/2" White Threaded Cap	0.78	1.56	
1.00 LS		Misc. Material	500.00		500.00
		TOTAL		\$ 219.62	\$ 1,100.00

Estimated By: S. Struss

Date: 11/02/18

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-355

Budget Item No.: 3.21 (2018 - 2019)

Budget Item Amt: \$270,000

DESCRIPTION AND LOCATION:

Replace and upgrade with a 8" water main on 4th Street; Denver Ave. to Minnesota Ave..

PURPOSE OF WORK IMPROVEMENT:

Improve fire protection in area.

CONTRIBUTIONS/REMARKS:

Main is a 100 years old and has a history of breaks
Informal Contract HU 2018-06 IC-15

Estimated Cost	Amount	Attached Map or DWG No.:	WR-097
1. Material to be Purchased	2,100.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	168.00		
3. Material from Stock	219.62	Date Work to be Started:	11/01/08
4. Stores Dept. Charge @ 8.0%	17.57	Date Work to be Finished:	03/08/19
5. Labor	6,240.00	Checked By: <i>Mark Hembeger</i>	Date 11-2-2018
6. Mileage & Truck Usage	375.00		
7. Equipment Usage	0.00	Checked By: <i>RON SEKORA</i>	Date 11-2-18
8. Contract Amount (Myers Construction)	234,969.00		
9.		Approved By: <i>Kelli Teasdale</i>	Date 11-2-18
10.		Director of Engineering	
SUBTOTAL	\$244,089.19		
Engineering & Administration @ 12%	29,290.70	Approved By:	Date
Subtotal	\$273,379.89		
Less Developer Contribution		City Council	
		Authorized By: <i>[Signature]</i>	Date 11/2/18
TOTAL ESTIMATED COST OF WORK ORDER	\$273,379.89	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-355

B.I. No.: 3.21

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: Engineering	80	56.00	4,480.00	
Water Department	40	44.00	1,760.00	
			0.00	
TOTAL - LABOR				\$6,240.00
MILEAGE: Truck #38	150	2.50	375.00	
			0.00	
TOTAL - MILEAGE & TRUCKS				\$375.00
EQUIPMENT			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$6,615.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
16.00	EA	Water Samples	50.00		\$ 600.00
4.00	EA	650-25-03 3 lb. Anode	20.64	61.92	
1500.00	LF	023-07-05 Blue Warning Tape	0.05	50.00	
2500.00	LF	072-04-12 Blue Tracer Wire	0.10	100.00	
20.00	LF	113-05-05 1 1/2" White PVC Pipe	0.49	4.90	
4.00	EA	116-22-01 1 1/2" White Threaded Adapter	0.62	1.24	
4.00	EA	116-21-03 1 1/2" White Threaded Cap	0.78	1.56	
1.00	LS	Misc. Material	1,500.00		1,500.00
		TOTAL		\$ 219.62	\$ 2,100.00

Estimated By: S. Struss

Date: 10/23/17

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-357

Budget Item No.: 3.00 (2018 - 2019)

Budget Item Amt: \$200,000

DESCRIPTION AND LOCATION:

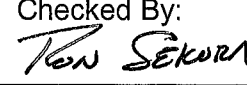
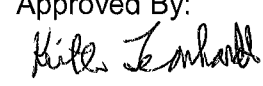
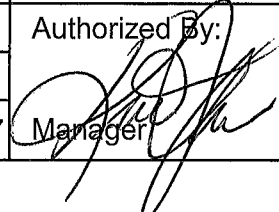
ASR to Injection Well No.1

PURPOSE OF WORK IMPROVEMENT:

Piping to from Original site of Injection Well No.1 to new site of Injection Well No.1.

CONTRIBUTIONS/REMARKS:

Original Site for Injection Well No. 1 Well was lost during drilling so we had to relocate
 Informal Contract HU 2018-06 IC-15

Estimated Cost	Amount	Attached Map or DWG No.:	W-123
1. Material to be Purchased	1,100.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	88.00		
3. Material from Stock	157.70	Date Work to be Started:	11/01/18
4. Stores Dept. Charge @ 8.0%	12.62	Date Work to be Finished:	03/08/19
5. Labor	2,000.00	Checked By: 	Date 11-2-2018
6. Mileage & Truck Usage	250.00		
7. Equipment Usage	0.00	Checked By: 	Date 11-2-18
8. Contract Amount (Myers Construction)	19,713.00		
9.		Approved By: 	Date 11-2-18
10.			
SUBTOTAL	\$23,321.32	Director of Engineering	
Engineering & Administration @ 12%	2,798.56	Approved By:	Date
Subtotal	\$26,119.87		
Less Developer Contribution		City Council	
		Authorized By: 	Date 11/2/18
TOTAL ESTIMATED COST OF WORK ORDER	\$26,119.87	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-357

B.I. No.: 3.00

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: Engineering	20	56.00	1,120.00	
Water Department	20	44.00	880.00	
			0.00	
TOTAL - LABOR				\$2,000.00
MILEAGE: Truck #36	100	2.50	250.00	
			0.00	
TOTAL - MILEAGE & TRUCKS				\$250.00
EQUIPMENT			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$2,250.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
12.00	EA	Water Samples	50.00		\$ 600.00
252.00	LF	023-07-05 Blue Warning Tape	0.05	50.00	
252.00	LF	072-04-12 Blue Tracer Wire	0.10	100.00	
5.00	LF	113-05-05 1 1/2" White PVC Pipe	0.49	4.90	
1.00	EA	116-22-01 1 1/2" White Threaded Adapter	0.62	1.24	
1.00	EA	116-21-03 1 1/2" White Threaded Cap	0.78	1.56	
1.00	LS	Misc. Material	500.00		500.00
TOTAL				\$ 157.70	\$ 1,100.00

Estimated By: S. Struss

Date: 11/02/18

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Street LightWork Order No.: SL-119Construction: XBudget Item No.: 5.00 2018/2019

Retirement: _____

Budget Item Amt: \$86,000**DESCRIPTION AND LOCATION:**

Installation of an underground street light circuit and post-top street lights along Nalan Drive and Markay Drive north of 14th Street

PURPOSE OF WORK IMPROVEMENT:

New Residential Development

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-149
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	3,007.27	Date Work to be Started:	11/5/18
4. Stores Dept. Charge @ 8.0%	240.58	Date Work to be Finished:	12/28/18
5. Labor	12,928.00	Checked By:	Date
6. Mileage & Truck Usage	4,055.00	<i>Doug Baumgardner</i>	10-30-18
7. Equipment Usage	2,672.50	Checked By:	Date
8. Contract Amount		<i>Ken Sekora</i>	11-6-18
9.		Approved By:	Date
10.		<i>Keith Leinhardt</i>	11-6-18
SUBTOTAL	\$22,903.35	Director of Engineering	
Engineering & Administrative @ 12%	2,748.40	Approved By:	Date
Subtotal	\$25,651.75		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
		<i>[Signature]</i>	11/6/18
TOTAL ESTIMATED COST OF WORK ORDER	\$25,651.75	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-119

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	128	56.00	7,168.00	
	Gas Department	120	48.00	5,760.00	
TOTAL - LABOR					\$12,928.00
MILEAGE:	Trucks 22 & 23 (Miles)	80	3.75	300.00	
	Trucks 24 & 28 (Miles)	80	3.75	300.00	
	Trucks 25 & 26 (Miles)	80	3.75	300.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	180	3.75	675.00	
TRUCKS:	Trucks 22 & 23 (Hours)	8	175.00	1,400.00	
	Trucks 24 & 28 (Hours)	8	110.00	880.00	
	Trucks 25 & 26 (Hours)	4	50.00	200.00	
TOTAL - MILEAGE & TRUCKS					\$4,055.00
EQUIPMENT	Air Compressor (Hours) HU #4	6	25.00	150.00	
	Backhoe (Hours) HU #1, #2, or #3	12	30.00	360.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	610	1.25	762.50	
	Hydra Tamp (Hours) HU	8	115.00	920.00	
	Spoil Vac (Hours) HU	8	60.00	480.00	
TOTAL - EQUIPMENT USAGE					\$2,672.50
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$19,655.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	044-01-03	#6 Split-Bolt Ground Connectors	1.36	8.16	
72	ft.	070-02-12	12/2 ROMAX Cable with Ground	0.28	20.16	
600	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.22	132.00	
600	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.27	162.00	
600	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	54.00	
3	ea.	105-00-06	79W LED Post Top Street Light Fixture	354.00	1,062.00	
3	ea.	108-01-10	23' Aluminum Street Light Pole	310.00	930.00	
4	ea.	111-02-01	600V Waterproof Fuseholders	5.37	21.48	
16	ea.	111-02-06	Fuseholder Boots	1.66	26.56	
3	ea.	111-05-02	LED Photoelectric Cell	16.12	48.36	
3	ea.	111-11-13	5Amp 600V Fuses	6.36	19.08	
1	ea.	111-11-20	20Amp 600V	6.07	6.07	
30	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	37.50	
610	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.55	335.50	
TOTAL (Page 2)					\$ 2,862.87	\$ -

Estimated By: B. Keever

Date: 10/25/18

Page 2

Date: 10/25/18 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement: _____

Work Order No.: GA-343

Budget Item No.: 1.08 2018/2019

Budget Item Amt: \$50,000

DESCRIPTION AND LOCATION:

New 4" PE Gas Main to Existing 1 1/4" Std. Gas Main on South Street, Baltimore Avenue East 720'

PURPOSE OF WORK IMPROVEMENT:

Future Building Requesting Gas Service

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-646
1. Material to be Purchased	\$0.00	Sheet No.:	1
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	4,000.00	Date Work to be Started:	
4. Stores Dept. Charge @ 8.0%	320.00	Date Work to be Finished:	
5. Labor	9,600.00	Checked By:	Date
6. Mileage & Truck Usage	1,687.50	<i>Ced Lehardy</i>	10-26-18
7. Equipment Usage	1,707.50	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	10-6-18
9.		Approved By:	Date
10.		<i>Keith Leonard</i>	11-6-18
SUBTOTAL	\$17,315.00	Director of Engineering	
Engineering & Administrative @ 12%	2,077.80	Approved By:	Date
Subtotal	\$19,392.80		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
		<i>[Signature]</i>	11/6/18
TOTAL ESTIMATED COST OF WORK ORDER	\$19,392.80	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-343

B.I. No.: 1.08

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	200	48.00	9,600.00	\$9,600.00
Days 4.00				
TOTAL - LABOR				
MILEAGE:	450	3.75	1,687.50	\$1,687.50
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT:				\$1,707.50
Air Compressor (Hours)	2	5.00	10.00	
Backhoe (Hours)	6	30.00	180.00	
Boring Machine or Bore (Feet)	750	1.25	937.50	
Hydra Tamp (Hours)	4	115.00	460.00	
Spoil Vac (Hours)	2	60.00	120.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
750	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.10	75.00	
1	EA	097-09-24	T-Tape Gray-PE-2"	31.48	31.48	
750	FT	601-00-01	1/2" CTS PE Pipe	0.24	180.00	
750	FT	601-00-10	4" IPS Poly Length Pipe-40	2.97	2,227.50	
1	EA	621-02-35	1.25 S to PE Transition	32.13	32.13	
1	EA	622-01-12	BF Pipe CAP 4 IPS	11.30	11.30	
1	EA	622-02-12	BF Ellbow 4 90 IPS	17.05	17.05	
1	EA	622-03-10	2x1 1/4 BF Reducer	5.84	5.84	
1	EA	622-03-19	BF Reducer 4x2 IPS	12.64	12.64	
1	EA	650-25-03	3# Anode	20.64	20.64	
3	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	279.84	
15	EA	660-01-12	Bore Gel 50# bag	10.12	151.80	
2	EA	660-01-20	Soda Ash	27.26	54.52	
3	EA	660-02-01	5 Gal Con Det	63.94	191.82	
					-	
	LS		Miscellaneous Lump	708.44	708.44	
			TOTAL MATERIAL		\$ 4,000.00	\$ -

Estimated By: Brian Keever

Date: 10/25/18

Page 2

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

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.

Update 11/5/2018. This item was tabled, with direction by the Council for the neighbors to work an agreement out. As of this date, staff has not been notified of an agreement negotiated or executed between the parties. Staff has explored alternative actions for this case and has found few viable options.

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 LIABILITY COMPANY, BEING THE OWNERS 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 }
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON

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

THE _____ DAY OF _____, _____.

(SEAL)

NOTARY

COUNTY TREASURER'S CERTIFICATE

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

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

CITY ENGINEER'S APPROVAL

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

CITY ENGINEER

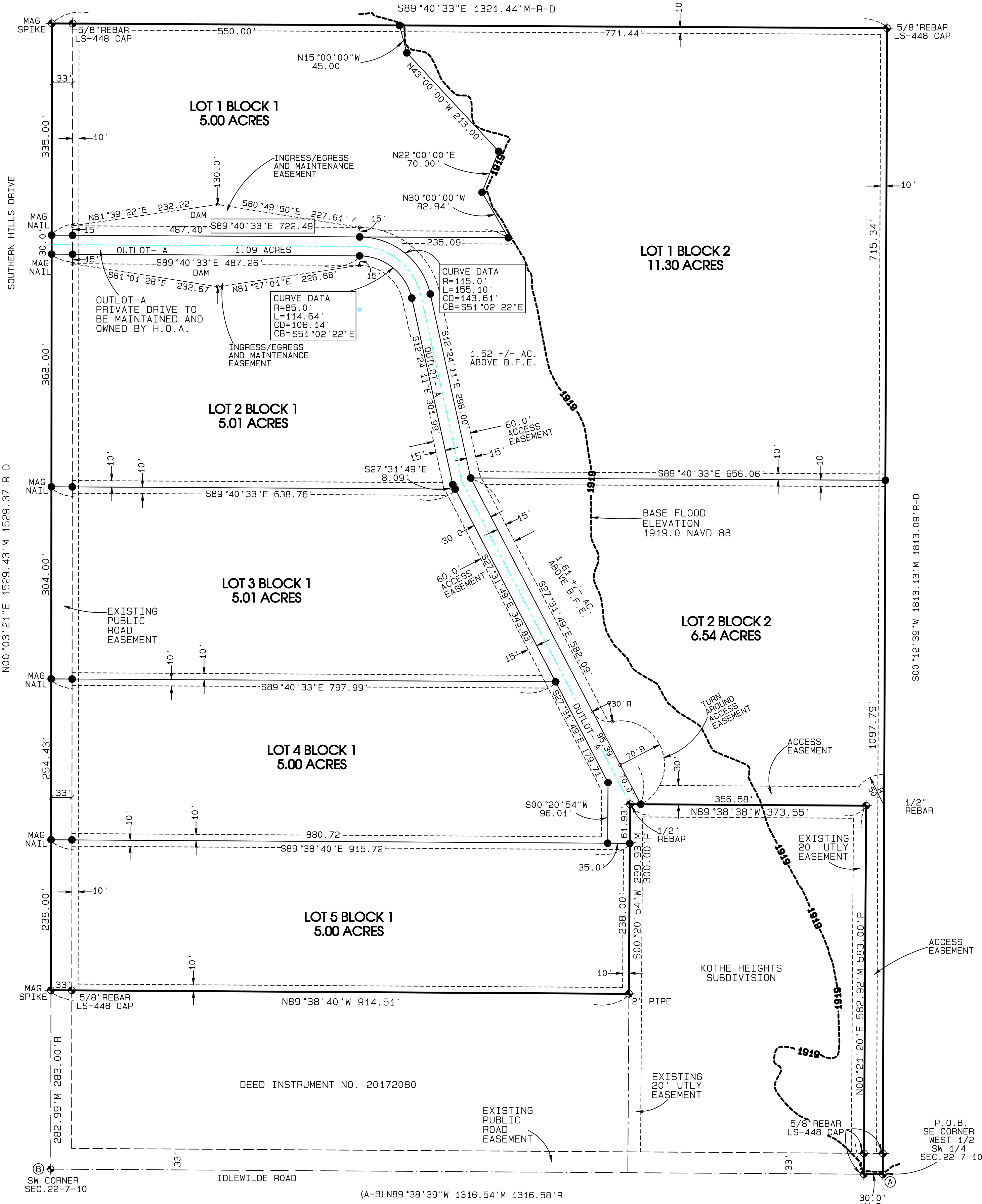
CITY PLANNING COMMISSION RECOMMENDATION

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

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

CHAIRMAN

DIRECTOR



MAYOR AND CITY COUNCIL ACTION

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

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

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: _____ TIME: _____ INSTRUMENT NO.: _____

REGISTER OF DEEDS

CORNER TIES:

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

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

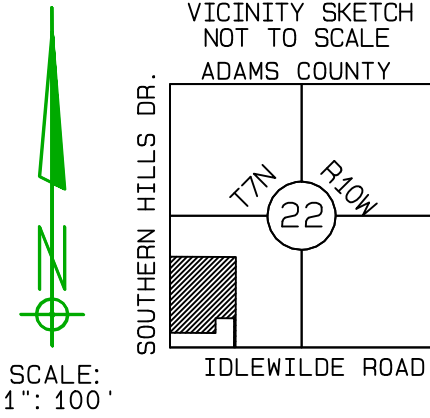
SURVEYOR'S CERTIFICATE:

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

JOSHUA E. GRUMMERT, LS-783



G.P.S. PROJECT # 033-2018



LEGEND :

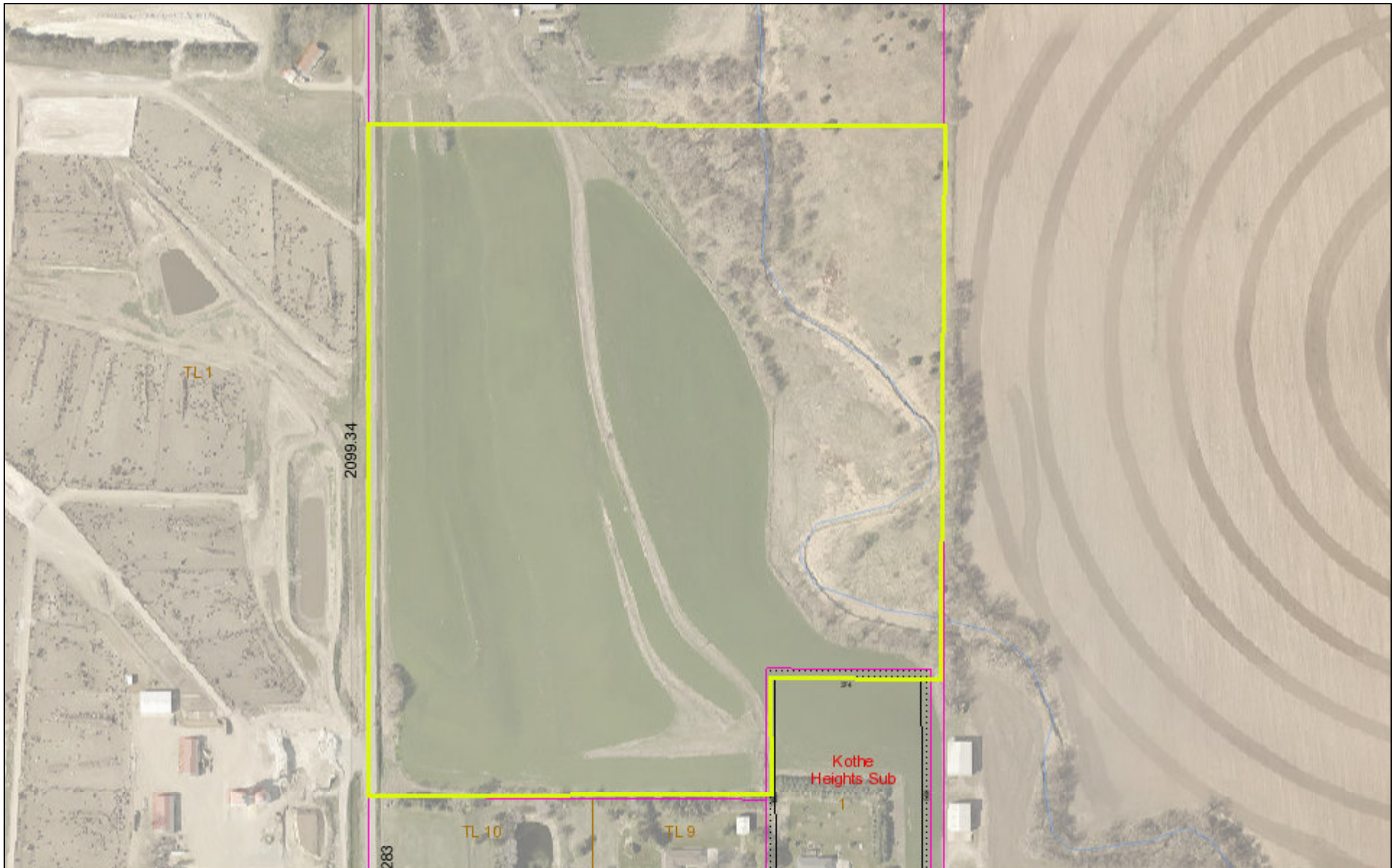
D-DEED DISTANCE
M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
FD. 1/2" PIPE UNLESS NOTED OTHERWISE
SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE
10' UTILITY EASEMENT TYP. UNLESS NOTED OTHERWISE

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.

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

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



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 Harman 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 – 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 upkeep 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 Hastings 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 county 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: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Development Services Department regarding a Comprehensive Plan amendment for North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The landowners, developers, people of Hastings, and the City.

Why Council action is required:

Upon the final hearing of an application to amend the Comprehensive Plan, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval for a Comprehensive Plan amendment to "Mixed Use Neighborhood" for North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The North Park Commons Addition does not conform to the original Comprehensive Plan designation for the area. Since development has begun and is slated to continue rapidly over the next several years, an update to the Comp Plan designation will bring consistency and efficiency to the review process.

North Park Commons is currently designated, from west to east, as Commercial/Retail Overlay, Employment, and Suburban Residential. While the development does have some commercial

slated for the northwestern corner, the majority of the plan of development consists of a mix of housing types which fall within the category of workforce housing.

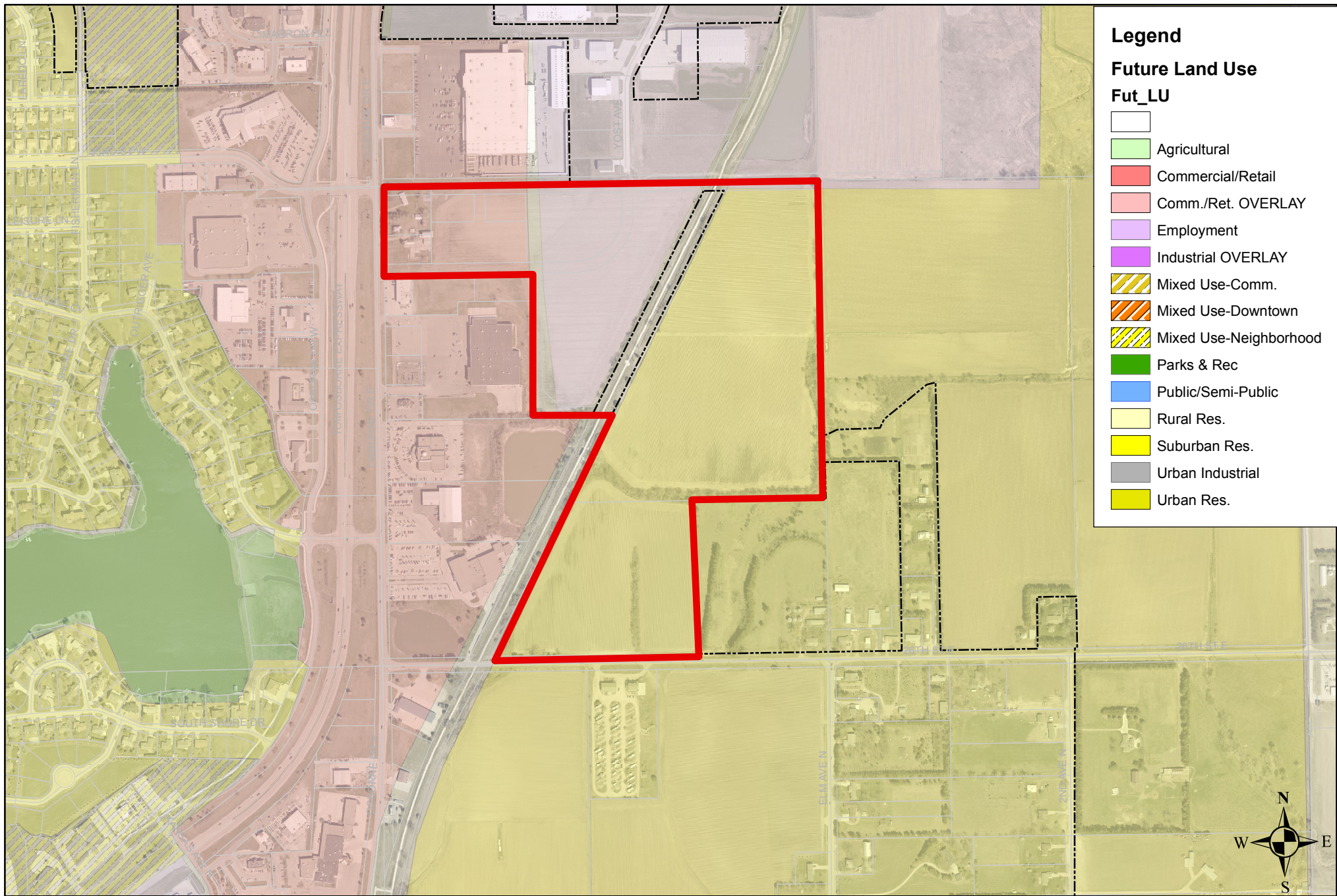
The Mixed-Use Neighborhood designation consists of a small commercial/retail center providing locally focused services that may include a residential component. These centers are designed to serve the immediately adjacent neighborhoods and strive to offer a limited balance of food, personal service, and local office space.

This amendment is necessary in order to provide ample flexibility for the development. The residential allowances within the MU-N designation may accommodate changing buyer/renter housing preferences into the future. And, as the area develops, if portions of 33rd Street are more appropriate as limited commercial uses or true mixed-use developments, the designation would allow for that change.

At the October 15 meeting of the Planning Commission, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

Recommend approval.



North Park Commons Addition, Existing Future Land Use

ORDINANCE NO. 4567

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL COMPREHENSIVE PLAN OF THE CITY OF HASTINGS, NEBRASKA; TO CHANGE THE DESIGNATION OF CERTAIN PARCELS OF LAND FROM "EMPLOYMENT," "COMMERCIAL/RETAIL OVERLAY," AND "SUBURBAN RESIDENTIAL," TO "MIXED USE NEIGHBORHOOD;" TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the Comprehensive Plan designation of North Park Commons Addition to the City of Hastings, Adams County, Nebraska and the Existing and Future Land Use Maps contained therein be and same is hereby amended from "Employment", "Commercial/Retail Overlay", and "Suburban Residential" to "Mixed Use Neighborhood."

SECTION 2. That the Director of Development Services is hereby directed to reflect such amendments on the Existing and Future Land Use Maps contained within the Official Comprehensive Plan of the City of Hastings.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Hastings Economic Development Corporation for a zoning change from "AP-Agricultural Planned District" to "R-3 Multiple Family Residential" for Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska containing 11.54 acres more or less, generally located east of Osborne Drive East and southeast of 31st Street as platted.

Names of People/Business affected by this action:

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

Why Council action is required:

Upon the final hearing of an application to amend the zoning map, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of Ordinance No. 4567, changing zoning to "R-3 Multiple-family Residential" for Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

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

Department head comments:

This change of zoning is necessary to align with the development plan for North Park Commons. Lot 1, Block 2 is planned for the Pioneer Trail Flats Subdivision, an apartment community beginning with 82 units. The future land use designation in Imagine Hastings for the North Park Commons Addition is currently "Employment," but a request to amend to "Mixed-Use Neighborhood" is scheduled for consideration on this agenda.

Current zoning is as follows:

North: "I-2 Heavy Industrial" with retail and industrial sales uses;

South: "I-1 Light Industrial" with auto-oriented retail uses, "AP - Agricultural Planned District" changing to "R-3 Multiple-family Residential" with planned residential;

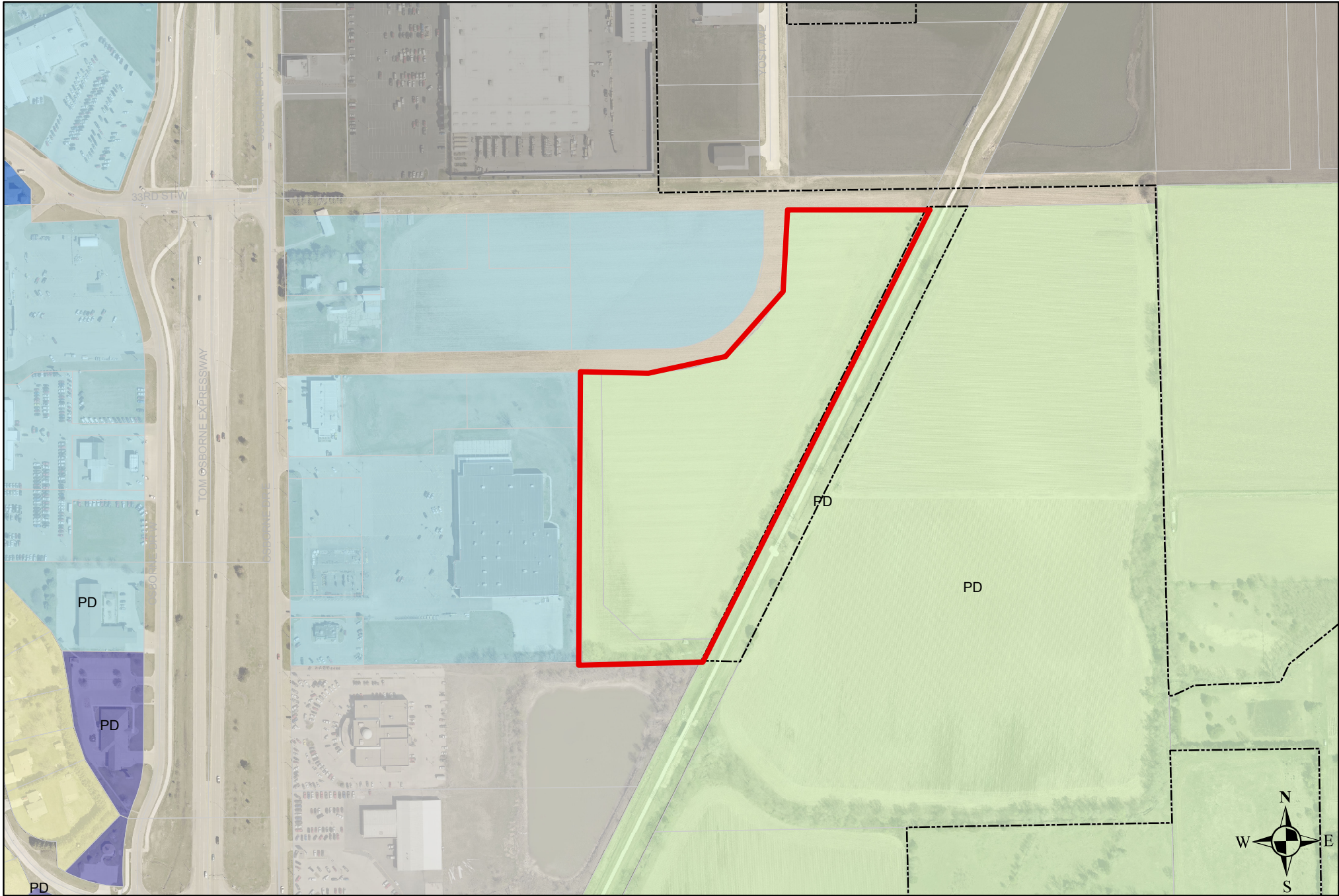
East: "AP - Agricultural Planned District;"

West: "C-3 Commercial Business" with retail uses.

At the October 15 meeting of the Planning Commission, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

Staff recommends approval.



Pioneer Trail Flats Subdivision, Zoning Map

USER: lhusted
SE_71255

LOT 3
HASTINGS COMMONS
SUBDIVISION NO. 2
ZONING: C3 COMMERCIAL

LOT 5, BLOCK 1
NORTH PARK COMMONS
ADDITION
ZONING: C3 COMMERCIAL

31ST STREET

OUTLOT A
86,426 SF
ZONING: AG

LOT 3
92,583 SF
ZONING: AG

LOT 1
190,366 SF
ZONING: R-3

LOT 1, BLOCK 3
NORTH PARK COMMONS ADDITION
ZONING: A AGRICULTURE

LOT 1, BLOCK 3
NORTH PARK COMMONS ADDITION
ZONING: A AGRICULTURE

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

PROPOSED ZONING
AS INDICATED ON DRAWING

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

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

CHAIRMAN

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

MAYOR

CITY CLERK

1017 W. 2nd Street
Hastings, NE 68901

TEL 402.463.0240
FAX 402.463.0187
www.olssonassociates.com

REVISIONS DESCRIPTION

PRELIMINARY PLAT

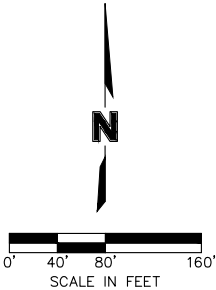
PIONEER TRAIL FLATS SUBDIVISION
PRELIMINARY PLAT

HASTINGS, NEBRASKA

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

SHEET
1 of 4

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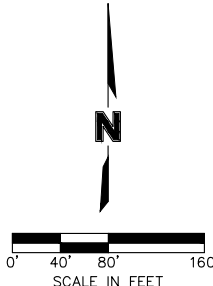
1017 W. 2nd Street
Hastings, NE 68901

drawn by: _____ LH
checked by: _____ JSB
approved by: _____ JSB
QA/QC by: _____ MMR
project no.: _____ 2017-3713
drawing no.: _____ CPLT 73173
date: _____ 08-23-2018

SHEET

2 of 4

DWG: C:\Temp\AcPublish_11932\CPLT_73713.dwg USER: lhusted
DATE: Aug 23, 2018 4:40pm XREFS: C_PBASE_73713 V_X



OLSSON[®]
ASSOCIATES

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

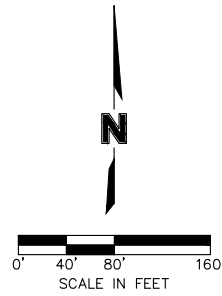
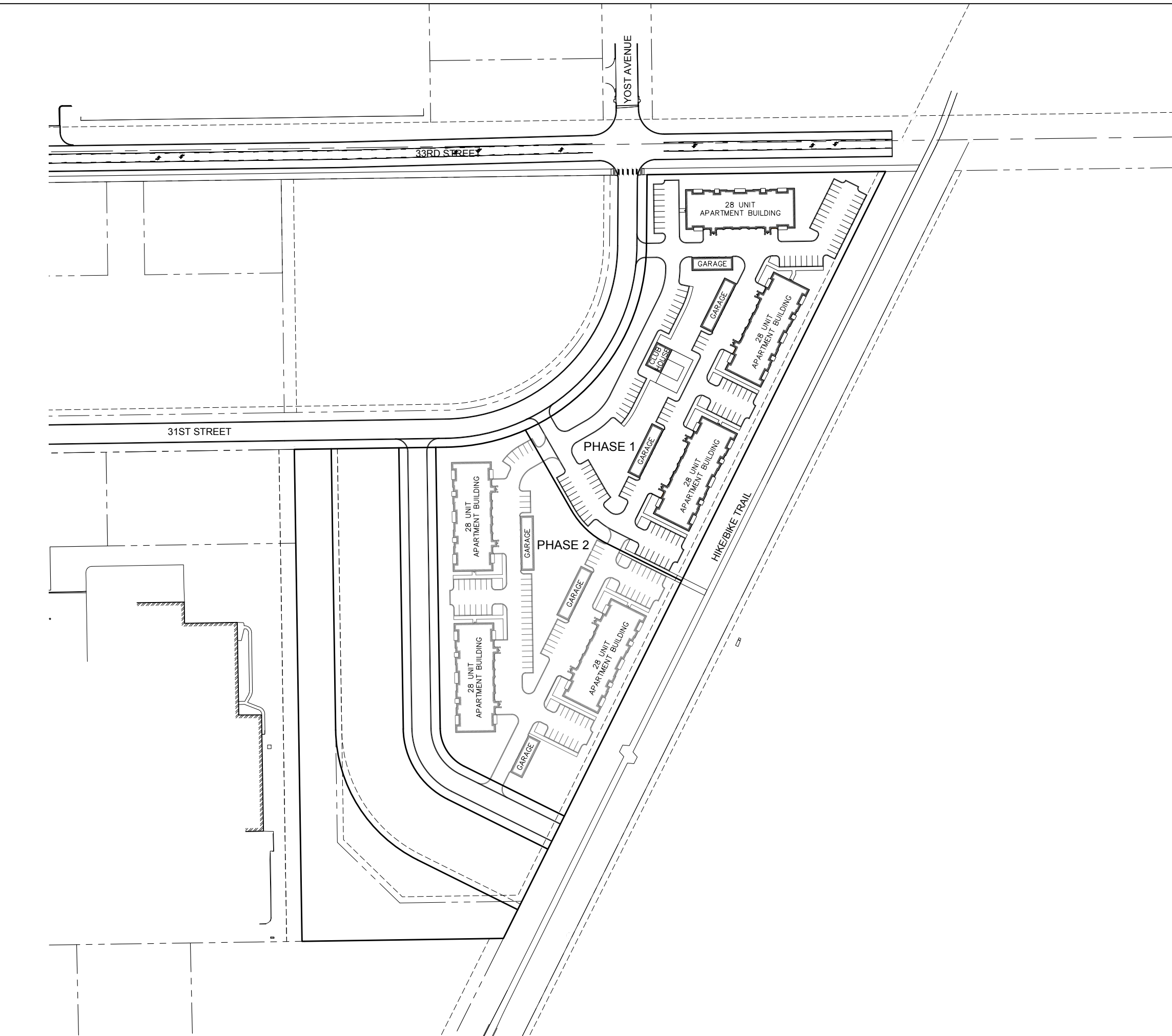
drawn by: _____ checked by: _____ approved by: _____ QA/QC by: _____ project no.: _____ drawing no.: _____ date: _____	PRELIMINARY GRADING PLAN		REV. NO.	DATE	REVISIONS DESCRIPTION
	PIONEER TRAIL FLATS SUBDIVISION PRELIMINARY PLAT				
HASTINGS, NEBRASKA	2018				REVISIONS

SHEET

3 of 4

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

SHEET
3 of 4



ORDINANCE NO. 4568

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "AP, AGRICULTURAL PLANNED DISTRICT" TO "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as:

Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska,

currently zoned AP, Agricultural Planned District, be and the same is hereby rezoned to R-3 Multiple Family Residential District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of Hastings Economic Development Corporation for a zoning change from "AP - Agricultural Planned District" to "R-3 Multiple Family Residential" for Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska containing 9.49 acres more or less, generally located north of 26th Street and east of Osborne Drive East.

Names of People/Business affected by this action:

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

Why Council action is required:

Upon the final hearing of an application to amend the zoning map, the Commission shall approve or deny the same and a report of such action, together with a recommendation for final approval or denial, shall be made by the Commission to the City Council [34-801 (2)(f)].

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of a zone change to "R-3 Multiple-family Residential" for Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

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

Department head comments:

This change of zoning is necessary to align with the development plan for North Park Commons. Lot 1, Block 4 is planned for the Osborne View Estates Subdivision, a paired-home community beginning with 12 units. The future land use designation in Imagine Hastings for the North Park Commons Addition is currently "Employment," but a request to amend to "Mixed-Use Neighborhood" is scheduled for consideration on this agenda.

Current zoning is as follows:

North: "AP - Agricultural Planned District" currently undeveloped;

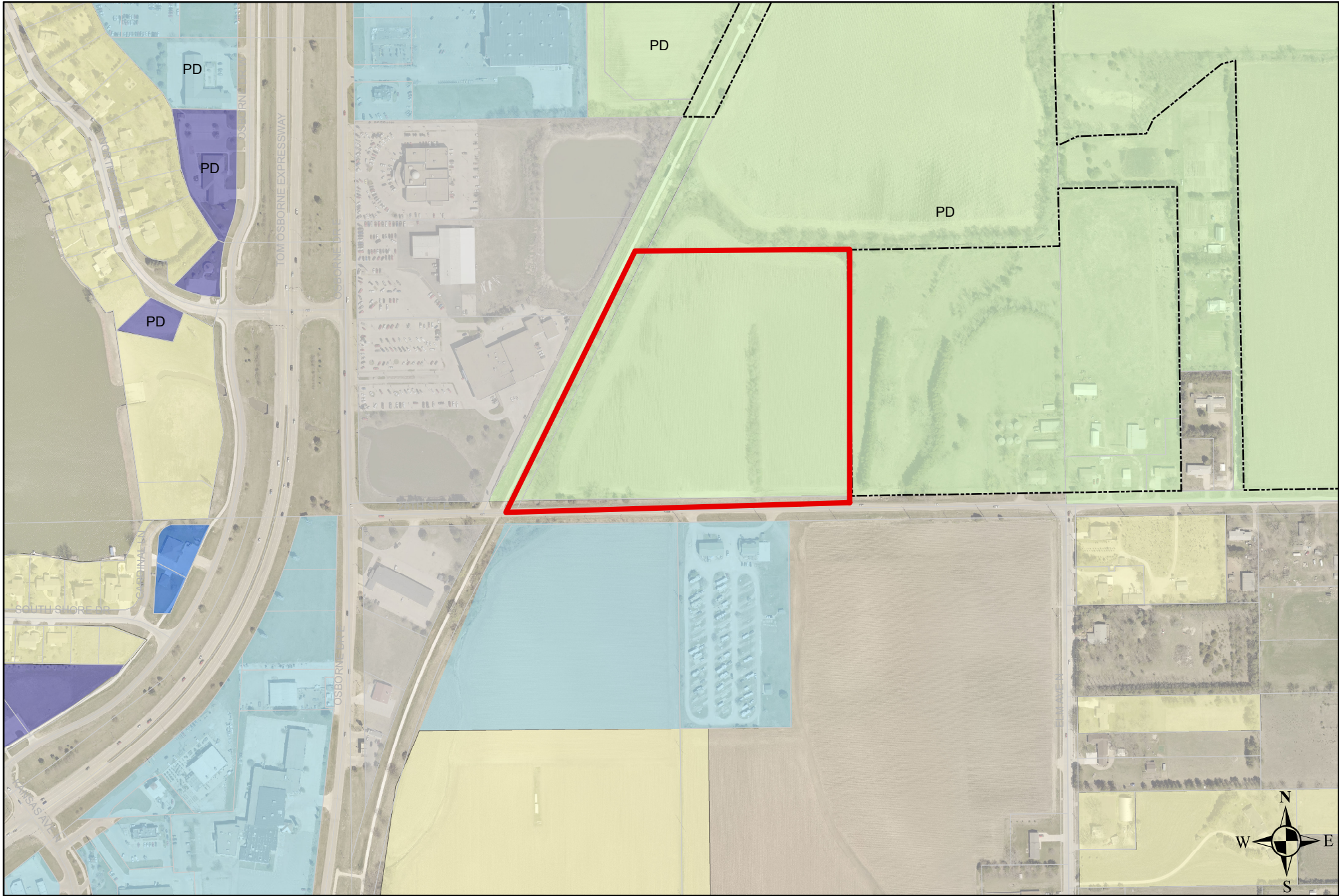
South: "C-3 Commercial Business" with agricultural and campground uses;

East: "A - Agricultural District" with rural residential and agricultural uses;
West: "I-1 Light Industrial" with auto-oriented retail uses.

At the October 15 meeting of the Planning Commission, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

staff recommends approval.



Osborne View Estates Subdivision, Zoning Map

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

EXISTING ZONING
A – AGRICULTURE

LANDSCAPING REQUIREMENTS

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

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

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

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

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

CHAIRMAN

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

MAYOR

CITY CLERK

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

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

HOHLEN SUBDIVISION
ZONING: C-3 COMMERCIAL

UNPLATTED
ZONING: C-3 COMMERCIAL

1017 W. 2nd Street
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TEL 402.463.0240
FAX 402.463.0187 www.olssonassociates.com

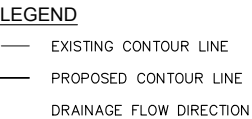
REVISIONS

2018

SHEET

1 of 4

DWG: C:\Temp\AcPublish_1193
DATE: Aug 23, 2018 3:37pm



STORM RUNOFF
CALCULATED USING TR-20, 10YR STORM EVENT
TOTAL DRAINAGE AREA: 9.493 ACRES
PRE CONSTRUCTION RUNOFF = 28 CFS
POST CONSTRUCTION RUNOFF = 43 CFS

2018

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

ORDINANCE NO. 4569

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "AP, AGRICULTURAL PLANNED DISTRICT" TO "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as:

Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska,

currently zoned AP, Agricultural Planned District, be and the same is hereby rezoned to R-3 Multiple Family Residential District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall not be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt, Randy Chick
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing at the request of the Community Redevelopment Authority of the City of Hastings, Nebraska, to consider approval of Plan Modification #09.18.18.A to Redevelopment Area Number I for Lot One (1), Lofts Subdivision, a replat of Lots 4, 5, 6, and 7 of Davis Addition to the City of Hastings, Adams County, Nebraska, commonly addressed as 737 West 1st Street.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Plan Modification #09.18.18.A to Redevelopment Area Number I for Lot 1 of Lofts Subdivision, a replat of Lots 4 - 7 of Davis Addition to the City of Hastings.

Deadlines associated with action:

Department head comments:

The use of Tax Increment Financing to aid in rehabilitation expenses associated with redevelopment of all three levels and the basement area of the former Cash-Wa Candy property

into a mixed use building containing up to nine apartments on the 2nd and 3rd levels of the building and main floor commercial space. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this historic building into a combination of commercial space and residential rental space. The addition of the residential units is consistent with the 2013 Downtown Revitalization Plan and the 2016 Hastings Housing Study priorities to add an additional 84 housing units downtown by 2021. Staff supports a recommendation for approval for Plan Modification 09.18.18.A for this redevelopment project.

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

Both the CRA and the Planning Commission have recommended approval. Staff also recommends approval.

REDEVELOPMENT PLAN I
PLAN MODIFICATION NO. 9.18.18A
(THOAR, LLC – 737 W. 1st Redevelopment Project)

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

Executive Summary:

Project Description

THE REDEVELOPMENT OF THE BUILDING LOCATED AT 737 W. 1ST FOR COMMERCIAL AND RESIDENTIAL USES, INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

The use of Tax Increment Financing to aid in rehabilitation expenses associated with redevelopment of all three levels and the basement area of the former Cash-Wa Candy property into a mixed use building containing up to nine apartments on the 2nd and 3rd levels of the building and main floor commercial space. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this historic building into a combination of commercial space and residential rental space. The addition of the residential units is consistent with the 2013 Downtown Revitalization Plan and the 2016 Hastings Housing Study priorities to add an additional 84 housing units downtown by 2021. This project would not be possible without the use of TIF.

THOAR, LLC HAS purchased the property and all levels of the building are currently vacant. The developer is in the process of putting together development plans and will provide evidence that they have secured adequate debt financing and equity to cover the costs associated with the remodeling and rehabilitation of this building prior to the execution of a Redevelopment Contract. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15 year period beginning January 1, 2020 towards the allowable costs and associated financing for rehabilitation.

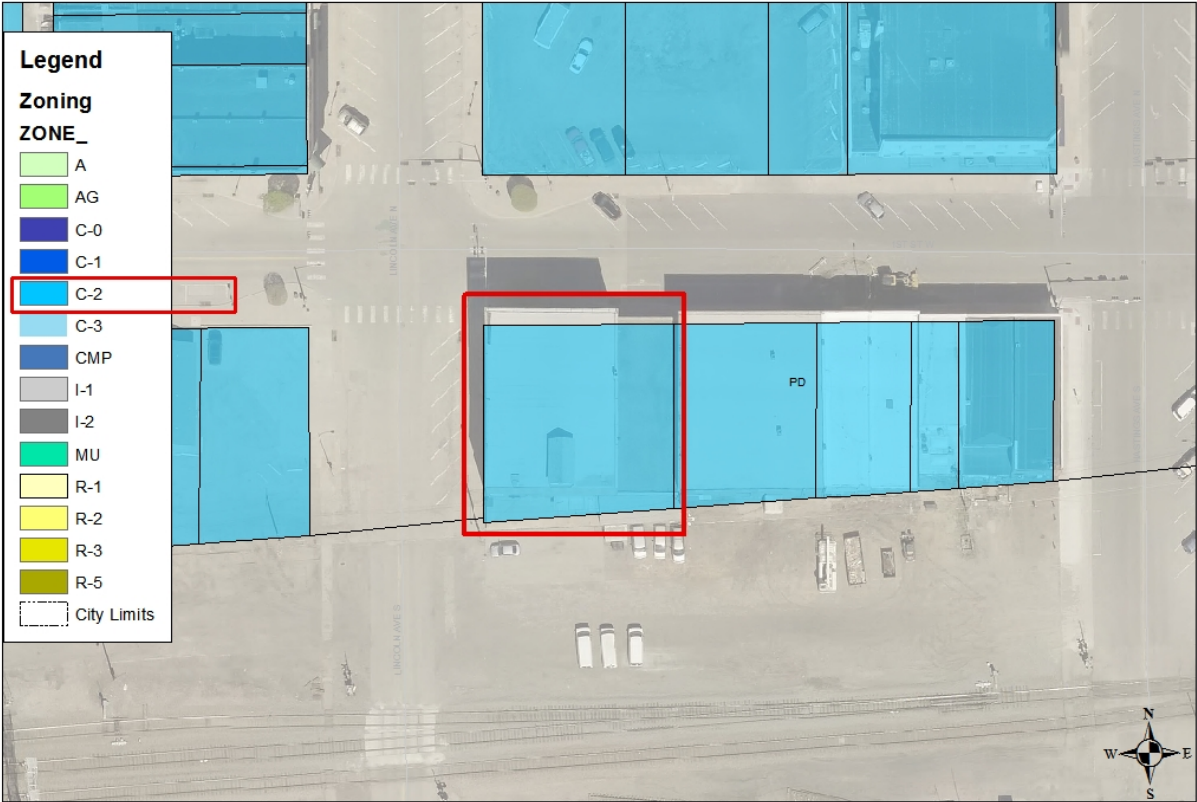
TAX INCREMENT FINANCING TO PAY FOR THE REHABILITATION OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

737 W. 1st Street in Hastings, Nebraska

Current Legal Description: Lot One (1), Lofts Subdivision, a replat of Lots 4, 5, 6, and 7 of Davis Addition to the City of Hastings, Adams County Nebraska.

Map of Existing Land Use and Proposed Redevelopment Site



THOAR, LLC Plan Modification: Zoning Map



The tax increment will be captured for the tax years the payments for which become delinquent in years 2020 through 2034 inclusive.

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

Statutory Pledge of Taxes.

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

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

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the

Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to rehabilitate the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on October 15, 2018 and approved Plan Modification 9.18.18.A to Redevelopment Plan I confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

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

a. Land Acquisition:

The Redevelopment Plan for Area I provides for real property acquisition and this plan amendment does not prohibit such acquisition. There is no proposed acquisition by the authority.

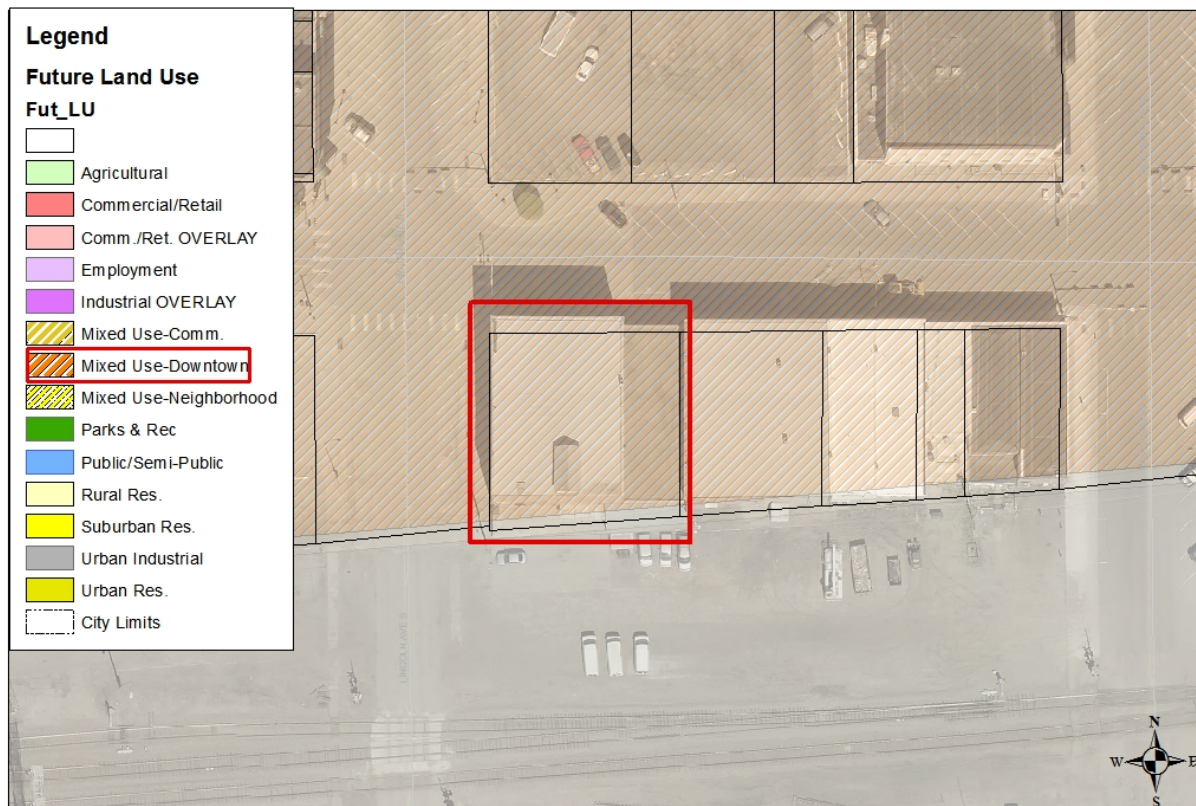
b. Demolition and Removal of Structures:

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

c. Future Land Use Plan

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

Future Land Use Map



THOAR, LLC Plan Modification: Future Land Use Map



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

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

e. Site Coverage and intensity of Use

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

f. Additional Public Facilities or Utilities

Sewer and water are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for the sprinkler system required to convert this building into a mixed use building.

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

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

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

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

The developer recently purchased the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$120,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following TIF eligible expenses for the project;

- a) site acquisition - \$128,000
- b) planning related & engineering services - \$25,000
- c) façade enhancements & accessibility enhancements - \$125,000
- d) capitalized interest on TIF borrowing - \$10,000

The total TIF eligible expenses for this project are \$288,000. No property will be transferred to redevelopers by the Authority. The developer will provide and secure all necessary financing.

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

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$120,000 from the proceeds of the TIF which after interest is paid will result in approximately \$173,640 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2021 through December 2035.

- c. **Statement of feasible method of relocating displaced families.**

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

7. **Section 18-2113 of the Act requires:**

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate

provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

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

8. Time Frame for Development

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

9. Justification of Project

This is an historic building in downtown Hastings that will be preserved with this project. The addition of new 2nd and 3rd story upper level residential units is consistent with goals of the May of 2016 Hastings Housing Study to build 84 residential units in downtown Hastings by 2021. The basement and main floor will be used for commercial tenant space. The renovation of this building will help to prevent the reoccurrence of blight and substandard conditions in the area.

10. Cost Benefit Analysis

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

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

Project Sources and Uses.

Approximately \$173,640 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This property has requested and been approved for a facade improvement grant in an amount not to exceed \$75,000. This investment by the Authority will leverage \$1,433,000 in private sector financing; a private investment of \$7.35 for every TIF and façade grant dollar investment.

USE OF FUNDS		SOURCE OF FUNDS		
Description	TIF Funds	Other Grants	Equity or Bank funds	Totals
Site Acquisition	\$ 120,000		\$ 8,000	\$ 128,000
Engineering & Architecture			\$ 25,000	\$ 25,000
Renovation			\$ 1,340,000	\$ 1,340,000
Façade		\$ 75,000	\$ 50,000	\$ 125,000
Capitalized Interest on TIF loan			\$ 10,000	\$ 10,000
TOTALS	\$ 120,000	\$ 75,000	\$ 1,433,000	\$ 1,628,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$105,830. Based on the 2017 levy this would result in a real property tax of approximately \$2,361. It is anticipated that the assessed value will increase by \$794,170 upon full completion, as a result of the site redevelopment. This development will result in an estimated tax increase of over \$17,710 annually. The tax increment gained from this Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2017 assessed value:	\$105,830
Estimated value after completion	\$900,000
Increment value	\$794,170
Annual TIF generated (estimated)	\$17,710
TIF bond issue	\$120,000

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for

Proposed Project: A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity and TIF are needed to make the return sufficient. The owner is contributing owner equity, bank financing of \$1,433,000 and TIF and façade grant funding will fill the remaining gap, making this project feasible. The project is asking for \$120,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows rate of returns from 3.36% to 3.53% without TIF funding which is an unacceptable return on investment in today's market.

Proforma Operating Statement					
			<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
Rent Revenue			\$ 164,902	\$ 165,003	\$ 165,106
Expenses			\$ (45,794)	\$ (46,254)	\$ (46,721)
NOI Without TIF			\$ 119,108	\$ 118,749	\$ 118,385
Debt Service			\$ (104,000)	\$ (104,000)	\$ (104,000)
Cash Flow Without TIF			\$ 15,108	\$ 14,749	\$ 14,385
Rate of return wo/TIF			3.53%	3.45%	3.36%
Equity Investment			\$ 233,000	\$ 233,000	\$ 233,000
Cash Flow With/TIF			\$ 15,108	\$ 14,749	\$ 14,385
Rate of Return With/TIF			6.48%	6.33%	6.17%

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

The redevelopment project area currently has an estimated valuation of \$105,830. The proposed redevelopment will create additional valuation of \$794,170. No tax shifts are anticipated from the project. The project creates additional valuation that will support taxing entities long after the project is paid off.

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

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. It is not anticipated that this will impact schools in any significant way. Fire and police protection are available and should not be negatively impacted by this development. The addition of life safety elements to this building including fire sprinklers, rated separations and proper exits actually reduce the chances of negative impacts to the fire department.

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

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area but will create new opportunities for these same firms to lease unique and renovated commercial space. The project will also provide nine additional residences in the downtown area consistent with the planned development in Downtown Hastings.

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

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

(e) Impacts on student populations of school districts within the City or Village:

This development will have a minimal impact on the Hastings area school systems as it will likely not result in any increased attendance. The units to be developed with this project are unlikely to be family units, especially for families with school age children. These are one and two bedroom upper level units located in the historic downtown and it is likely that the local school systems would be able to absorb any students from this additional development without adding to school facilities or staffing.

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

This project is consistent with the goals of the City Council, the Business Improvement District and the Community Redevelopment Authority to create additional housing units in downtown Hastings. The project will create additional jobs and downtown residents which will benefit local businesses.

Time Frame for Development

Development of this project is anticipated to be completed between November of 2018 and December of 2019. The base tax year should be calculated on the value of the property as of January 1, 2018. Excess valuation should be available for this project for 15 years beginning in 20 with taxes due in 2020. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$120,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. **Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$120,000 on TIF eligible activities in excess of other grants given. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for public parking lot and other public improvements to benefit the THOAR, LLC – 737 W. 1ST Redevelopment project upon verification that there is sufficient valuation to support such debt.**

RESOLUTION 2018-61

WHEREAS, the Area 1 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #09.18.18A for Redevelopment Area I, and approved said Plan Modification on September 18, 2018; and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area 1 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #09.18.18A and held a public hearing on October 15, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area I, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification #09.18.18A for the THOAR, LLC – 737 W. 1st Redevelopment Project in Redevelopment Area I as provided herein, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as “Exhibit A”, and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt, Randy Chick
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

A public hearing at the request of the Community Redevelopment Authority of the City of Hastings, Nebraska, to consider approval of Plan Modification #09.18.18.B to Redevelopment Area Number XIII for Lot 2, Imperial Theatre Subdivision of the City of Hastings, Adams County, Nebraska, commonly addressed as 3211 West 12th Street.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval of Plan Modification #09.18.18.B to Redevelopment area XIII for Lot 2, Imperial Theatre Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The use of Tax Increment Financing to aid in acquisition and rehabilitation expenses associated with the purchase and renovation of the former Village Inn property into offices, lab space and

manufacturing space for Innovative Prosthetics and Orthotics. The use of Tax Increment Financing and other incentive programs are an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this building into a combination of clinic, lab and light manufacturing space. Upon completion of renovations the company will relocate its clinic and other operations to the facility and plans to expand over the course of two years and add approximately 9 jobs. Development of this project is anticipated to be completed between November of 2018 and December of 2019.

The Future Land Use designation for the property is Mixed-Use Commercial, and the zoning is CP-3, Commercial Business Planned Development. A plan modification may be required in order to accommodate this change of use. Staff supports a recommendation to approve Plan Modification #09.18.18.B for the redevelopment of this property.

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

It is good to see some redevelopment in the area of the Mall. Perhaps this project will help with future development in this area.

Recommend Approval

REDEVELOPMENT PLAN XIII
PLAN MODIFICATION NO. 9.18.18.B
(SHABRI, LLC Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #13 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of a specific infrastructure related project in Area #13.

Executive Summary:

Project Description

THE REDEVELOPMENT OF THE BUILDING LOCATED AT 3211 W. 12th STREET FOR COMMERCIAL USES, INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

The use of Tax Increment Financing to aid in acquisition and rehabilitation expenses associated with the purchase and renovation of the former Village Inn property into offices, lab space and manufacturing space for Innovative Prosthetics and Orthotics. The use of Tax Increment Financing and other incentive programs are an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this building into a combination of clinic, lab and light manufacturing space. Upon completion of renovations the company will relocate its clinic and other operations to the facility and plans to expand over the course of two years and add approximately 9 jobs. This project would not be possible without the use of TIF.

TAX INCREMENT FINANCING TO PAY FOR THE REHABILITATION OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:
Property Description (the "Redevelopment Project Area")

3211 W. 12th Street in Hastings Nebraska

Current Legal Description: Lot Two (2), Imperial Theatre Subdivision of the City of Hastings, Adams County Nebraska.

Map of Existing Land Use and Proposed Redevelopment Site



Shabri, LLC Plan Modification: Zoning Map



The tax increment will be captured for the tax years the payments for which become delinquent in years 2020 through 2034 inclusive.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase will come from rehabilitation of this building for commercial and residential uses as permitted in the C-3 Commercial Planned District.

Statutory Pledge of Taxes.

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

- 1. The Redevelopment Project Area was blighted and substandard by action of the Hastings City Council on 2009 (Resolution No.). (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the

developer to rehabilitate the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on October 15, 2018 and approved Plan Modification 9.18.18.B to Redevelopment Plan XIII confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

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

a. Land Acquisition:

The Redevelopment Plan for Area XIII provides for real property acquisition and this plan amendment does not prohibit such acquisition. The Authority currently owns the property and plans to replat the property and sell a portion of the replatted property to the developer.

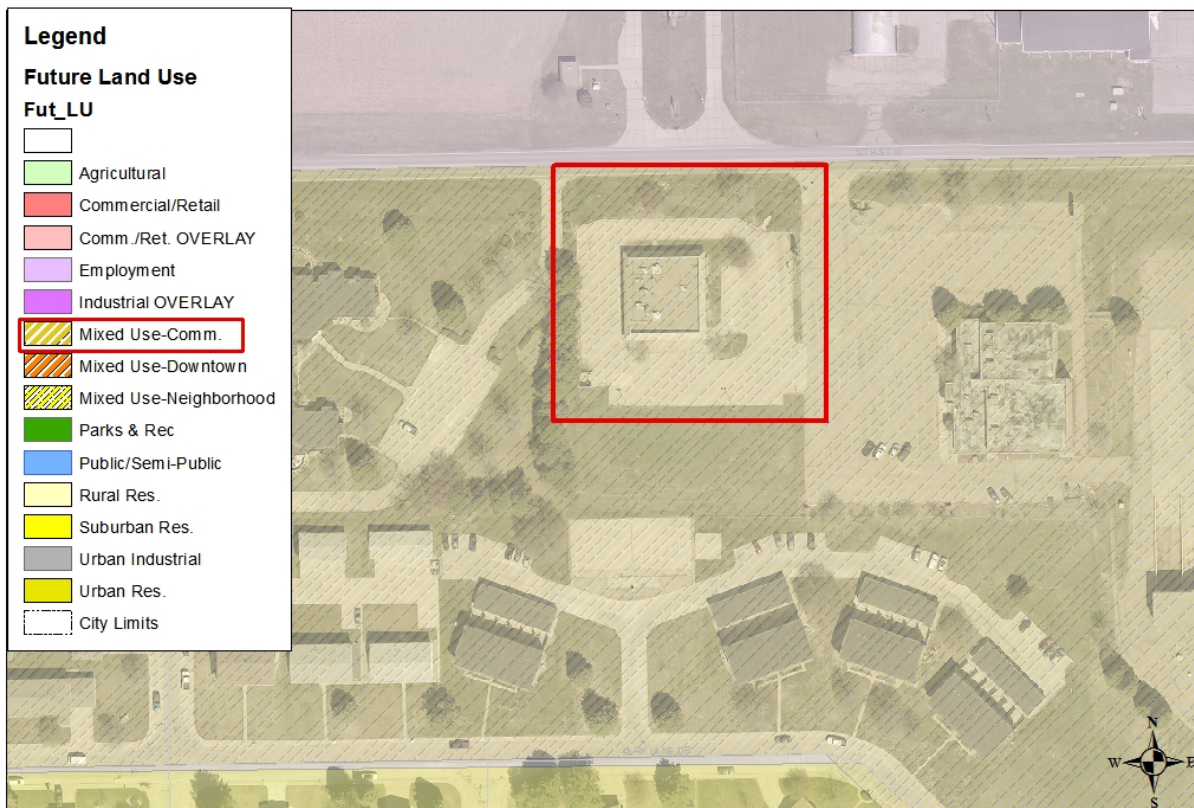
b. Demolition and Removal of Structures:

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

c. Future Land Use Plan

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

Future Land Use Map



Shabri, LLC Plan Modification: Future Land Use Map

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

The area is zoned C-3 Commercial Planned District and no zoning changes are anticipated with this project. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances nor are any other planning changes contemplated. An amendment to the Planned District is anticipated to accommodate the various uses. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

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

f. Additional Public Facilities or Utilities

Sewer and water are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for the sprinkler system required to renovate this building to fit the businesses needs.

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

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

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

The developer will be acquiring the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$55,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following TIF eligible expenses for the project;

- a) site acquisition - \$150,000
- b) Environmental remediation and demolition - \$45,300
- c) planning related & engineering services - \$20,000

The total TIF eligible expenses for this project are \$215,300. The Authority intends to sell the property to the developer and to provide a portion of the financing for acquisition and renovation. The developer will provide and secure all other necessary financing.

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

The developer will provide a portion of the necessary financing for the project. The Authority will assist

the project by granting the sum of \$55,000 from the proceeds of the TIF which after interest is paid will result in approximately \$79,600 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2020 through December 20354

c. Statement of feasible method of relocating displaced families.

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

7. Section 18-2113 of the Act requires:

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

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of both the City of Hastings and the Community Redevelopment Authority of beginning the revitalization of the Imperial Mall area. The purchase and renovation of this property will help prevent the recurrence of conditions of blight.

8. Time Frame for Development

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

9. Justification of Project

This is a former restaurant that has been vacant for 10+ years and is contributing to the blighted conditions in the area. The building is located at the edge of the Imperial Mall property which has fallen into a state of disrepair and disinvestment. This project will preserve one of the buildings in the area and will hopefully lead to more investment in the area. The project will also provide an opportunity for a local business to grow and provide more jobs.

10. Cost Benefit Analysis

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

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City

of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$79,600 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the project. This investment by the Authority will leverage \$843,025 in private sector and State financing; a private investment of \$10.60 for every TIF grant dollar investment. The developer has requested and been approved for a CRA low interest loan in an amount not to exceed \$315,000.

USE OF FUNDS		SOURCE OF FUNDS				
Description	TIF Funds	CRA Loan	Owner Equity	Bank Loan	CDBG Loan	Totals
Site Acquisition	\$ -	\$ 75,000	\$ -	\$ 75,000		\$ 150,000
Engineering & Architecture	\$ 20,000		\$ -			\$ 20,000
Environmental Remediation	\$ 35,000					\$ 35,000
Renovation & Construction		\$ 240,000	\$ 50,000	\$ 221,175		\$ 511,175
Equipment & Fixtures			\$ 55,000	\$ 174,600	\$ 200,000	\$ 429,600
Inventory			\$ 25,000	\$ 25,000		\$ 50,000
Working Capital			\$ 5,000	\$ 12,250		\$ 17,250
TOTALS	\$ 55,000	\$ 315,000	\$ 135,000	\$ 508,025	\$ 200,000	\$ 1,213,025

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$389,605. Based on the 2017 levy this would result in a real property tax of approximately \$8,688. It is anticipated that the assessed value will increase by \$240,395 upon full completion, as a result of the site redevelopment. This development will result in an estimated tax increase of over \$5,360 annually. The tax increment gained from this Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2017 assessed value:	\$389,605
Estimated value after completion	\$635,000
Increment value	\$240,395
Annual TIF generated (estimated)	\$5,360
TIF bond issue	\$55,000

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for Proposed Project:

The proposed project cost will be \$1,213,025 for purchase of the land and building, renovation costs, fixtures, equipment, inventory, and start-up expenses. Sources of funds will be sought from owner equity, bank financing, the Hastings Community Redevelopment Authority, Hastings Economic Development Corporation, and a Community Development Block Grant (loan) through the Nebraska Department of Economic Development. A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity, bank loans, TIF and State incentives are needed to make the

project feasible. The owner is contributing owner equity and bank financing of \$643,025. TIF funding, CRA financing and CDBG funds from the Department of Economic Development will fill the remaining gap, making this project feasible. The project is asking for \$55,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment.

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

The redevelopment project area currently has an estimated valuation of \$389,605. The proposed redevelopment will create additional valuation of \$240,395. No tax shifts are anticipated from the project. The project creates additional valuation that will support taxing entities long after the project is paid off.

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

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

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

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

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

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

(e) Impacts on student populations of school districts within the City or Village:

This development will have not have an impact on the Hastings area school systems as it will likely not result in any increased enrollment.

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

This project is consistent with the goals of the City Council and the Community Redevelopment Authority to create additional jobs and to revitalize the Imperial Mall area and Redevelopment Area #13.

Time Frame for Development

Development of this project is anticipated to be completed between November of 2018 and December of 2019. The base tax year should be calculated on the value of the property as of January 1, 2018. Excess valuation should be available for this project for 15 years beginning in 20 with taxes due in 2020. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$55,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$55,000 on TIF eligible activities in excess of other grants given. The CRA will reserve the right to issue additional debt for this project upon notification by the developer of sufficient expenses and valuation to support such debt in the form of a second or third bond issuance.

RESOLUTION 2018-62

WHEREAS, the Area X111 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification #09.18.18B for Redevelopment Area XIII, and approved said Plan Modification on September 18, 2018; and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area X111 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification #09.18.18B and held a public hearing on October 15, 2018 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area XIII, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification #09.18.18B for the SHABRI, L.L.C. Redevelopment Project in Redevelopment Area XIII as provided herein, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as "Exhibit A", and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing at the request of the Development Services Department to amend Hastings City Code Chapter 34, "Zoning" by adding Section 34-320 "Solar Energy Uses."

Names of People/Business affected by this action:

The people of Hastings and the City

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval to amend Hastings City Code Chapter 34, "Zoning" by adding Section 34-320 "Solar Energy Uses."

Deadlines associated with action:

All solar conversion system installations are restricted by a moratorium which expires on December 31, 2018, or upon passage of Solar Energy regulations.

Department head comments:

With zoning code revisions, the Development Services Department's stated goal is to build a Clear, Flexible, and Streamlined code. This will be done by: eliminating uncertainty and contradictions, providing easy-to-understand guidelines, introducing alternative compliance where warranted, eliminating convoluted and outdated regulations, and maximizing graphics and online interfaces.

On May 21, 2018 the Planning Commission recommended to City Council a moratorium on solar energy generation facilities until such time as regulations can be adopted. On June 11, 2018, the Hastings City Council approved the moratorium, adding an expiration date of December 31, 2018 or once regulations are adopted. Development Services then engaged Marvin Planning Consultants

to work within our goals and objectives to draft the regulations presented today.

In addition to reviewing comparable regulations, industry and public policy documents, peer-reviewed scientific research, and Nebraska state statutes, Kieth Marvin and the Director toured solar facilities throughout the state, interviewed local and regional solar energy developers, and discussed at length the local community's goals and values prior to creation of the initial draft.

The draft regulations were circulated to all applicable city departments, potential applicants, the Planning Commission, and any interested parties. A work session was held on September 24, 2018. All comments and concerns were reviewed and addressed in the final draft regulations included in the agenda packet.

Staff supports a recommendation to approve Section 34-320 "Solar Energy Uses," as presented. However, any potential changes the Commission wishes to advance may be included in the final recommendation.

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

The staff have spent a good deal of time in development of this recommendation at the same time other staff members have been working on a viable City operated Solar facility.

Staff recommends approval.

Section 34-320 Solar Energy Uses

No solar panel, neighborhood solar or solar farm shall be installed or constructed within the zoning jurisdiction of the City of Hastings unless a Conditional Use Permit, if applicable, and a Building Permit have been issued. All solar units shall be constructed in conformance with the electrical, building, and fire codes adopted by the City of Hastings, all state and national building and fire codes. For those devices that include electrical, plumbing and/or heating constructions, the applicable permits shall also be obtained. Solar panels shall meet the requirements found in this section (or chapter).

(1) General Solar Definitions

ACCESSORY SOLAR ENERGY SYSTEMS: include any photovoltaic, concentrated solar thermal, or solar hot water devices that are accessory to, and incorporated into the development of an authorized use of the property, and which are designed for the purpose of reducing or meeting on-site energy needs.

CONCENTRATED SOLAR POWER: A solar conversion system (SCS) that generates power by using mirrors or lenses to concentrate a large area of sunlight, or solar thermal energy, unto a small area. These include but are not limited to the following technologies: Parabolic trough, Solar power tower, enclosed trough, Fresnel reflectors and Dish Stirling.

DEVELOPMENT: Any plat, subdivision, or planned unit development created under the City of Hastings subdivision and zoning regulations.

ELECTRIC UTILITY: The public electric utility providing retail service to a given area.

NET EXCESS GENERATION: On an ISCS, net excess generation means the net amount of energy, if any, by which the output of a qualified facility exceeds a customer-generator's total electricity requirements during a billing period;

NET METERING: Net metering means a system of metering electricity in which a local distribution utility:

- (a) Credits a customer-generator at the applicable retail rate for each kilowatt-hour produced by a qualified facility during a billing period up to the total of the customer-generator's electricity requirements during that billing period. A customer-generator may be charged a minimum monthly fee that is the same as other noncustomer-generators in the same rate class but shall not be charged any additional standby, capacity, demand, interconnection, or other fee or charge; and
- (b) Compensates the customer-generator for Net Excess Generation during the billing period at a rate equal to the electric utility avoided cost of electric supply over the billing period. The monetary credits shall be applied to the bills of the customer-generator for the preceding billing period and shall offset the cost of energy owed by the customer-generator. If the energy portion of the customer-generator's bill is less than zero in any month, monetary credits shall be carried over to future bills of the customer-generator until the balance is zero. At the end of each annualized period, any excess monetary credits shall be paid out to coincide with the final bill of that period;

SOLAR ACCESS: the ability to receive sunlight across real property for any solar energy device.

SOLAR ACCESS EASEMENT: A right, expressed as an easement, covenant, condition, restriction or other property interest in any deed, will or other instrument executed by or on behalf of any landowner or in any order of taking, appropriate to protect the solar skyspace of a solar collector at a particularly described location to forbid or limit any or all of the following where detrimental to access to solar energy: structures on or above ground; vegetation on or above ground; or other activities. Such right shall specifically describe a solar skyspace in three-dimensional terms in which the activity, structures or vegetation are forbidden or limited or in which such an easement shall set performance criteria for adequate collections of solar energy at a particular location.

SOLAR CONVERSION SYSTEM (SCS): An assembly, structure, or design, including passive elements, used for gathering, concentrating or absorbing direct or indirect solar energy, specifically designed for holding a substantial amount of useful thermal energy and to transfer that energy to a gas, solid or liquid or to use that energy directly; this may include, but is not limited to, a mechanism or process used for gathering solar energy through thermal gradients, or a component used to transfer thermal energy to a gas, solid or liquid or to convert into electricity.

SOLAR CONVERSION SYSTEM, COMMERCIAL: A commercial solar conversion system (CSCS) is a series of solar panels and equipment



connected together in order to commercially supply the converted energy to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

SOLAR CONVERSION SYSTEM, GROUND-MOUNTED: Any SCS which is directly supported and attached to the ground.

SOLAR CONVERSION SYSTEM, INDIVIDUAL: An individual solar conversion system (ISCS) shall be for the specific use of an individual residential, commercial, public or industrial.

SOLAR CONVERSION SYSTEM, NEIGHBORHOOD: A neighborhood solar conversion system (NSCS) shall be a series of solar panels and equipment connected together in order to supply converted energy to a specific neighborhood and its uses.

SOLAR CONVERSION SYSTEM, STRUCTURE-MOUNTED: Any SCS which is directly connected to and supported by a building.

SOLAR SKYSPACE: The maximum three-dimensional space extending from a solar collector to all positions of the sun necessary for efficient use of the collector.

(A) Where a solar energy system is used for heating purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar energy collector to all positions of the sun between nine o'clock (9:00) A.M. and three o'clock (3:00) P.M. local apparent time from September 22 through March 22 of each year.

(B) Where a solar energy system is used for cooling purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar collector to all positions of the sun between eight o'clock (8:00) A.M. and four o'clock (4:00) P.M. local apparent time from March 23 through September 21 of each year.

SOLAR ORIENTED SUBDIVISION: A subdivision in which a minimum of 65 percent of the lots are solar-oriented lots.

SOUTH OR SOUTH-FACING: True south, or 20 degrees east of magnetic south.

(2) General Provisions Applying to ISCS, NSCS, and/or CSCS

The following provisions shall apply, typically, to two or more of the different solar conversion systems in this Section

- (a) For commercial and neighborhood SCS: Applicant shall provide evidence that the project meets commonly-accepted management practices for avian, wildlife, and environmental protections in place at the time of application.
- (b) For all SCS's: Applicant shall comply with specific requirements of the Hastings Fire Department or the appropriate Rural Fire District.
- (c) Maintenance: All system and components shall be kept in operational condition, including appearance of all components; plus, the ground beneath the SCS shall be kept in a presentable manner, free of weeds and in conformance with International Maintenance Code as adopted by the City of Hastings based upon the ground cover decided.
- (d) Decommissioning: All systems when they are no longer generating power and will no longer be used shall follow a decommissioning plan that has been agreed to upfront-upon by the City of Hastings, the electric utility, and the owner/developer.
- (e) Repowering: If any SCS is no longer operating for purposes of Repowering, replacement, or maintenance, Decommissioning provisions will not apply for up to six months. However, an SCS that is not operating or is operating at a substantially reduced capacity for more than six months will be considered abandoned and Decommissioning provisions will apply.
- (f) Repowering does not require a new Conditional Use permit or permit amendment if the footprint of the SCS is the same or reduced. Any increase in the footprint of the facility will require a permit amendment.
- (g) Any applicant for a SCS project shall meet with and shall indicate they have met the requirements of the electric utility and have in place an interconnection agreement with the electric utility.
- (h) All NSCS and CSCS operations shall have located at key access points signage stating specific language as outlined by the electric utility.
- (i) SCS may be installed in the floodway fringe subject to Section 34-216, as may be amended from time to time, given that all components are installed a minimum of one

Example of a Solar Conversion System, Ground-mounted



Example of a Solar Conversion System, Structure-mounted

- foot (1') above base flood elevation and subject to written authorization of the Floodplain Administrator.
- (j) No SCS shall be constructed in the identified Floodway
 - (k) Concentrated Solar Power (CSP) systems are prohibited within the City of Hastings and the Extraterritorial Jurisdiction (ETJ) boundary.
 - (l) [Solar hot water heating systems are exempt from these provisions.](#)
 - (m) Financial assurances shall be in place as part of the Decommissioning Plan

(3) Individual Solar Conversion Systems

- (a) General Requirements for ISCS:
ISCS's shall conform to the required front, side and rear lot setback requirements except as provided herein:
 - (i) An SCS which is attached to an integral part of the principal building shall meet [the electrical, building, and fire codes adopted by the City of Hastings](#) ~~all local, state, and federal codes for building, electrical, plumbing,~~ and accessibility.
 - (ii) A ground-mounted ISCS may be located only in the required rear yard provided it does not exceed 12-feet in height and is located not less than five feet from the rear lot line and not closer than one foot to any existing easement as measured from the closest point of the structure including its foundation and anchorage.
 - (iii) No ground-mounted ISCS shall be located in the required side yard or frontyard.
 - (iv) All ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational.
 - (v) The applicant for any ISCS shall provide evidence that they have a working Net Metering agreement with the electric utility.
- (b) **Structural Requirements:**
The physical structure and connections to existing structures shall conform to [the electrical, building, and fire codes adopted by the City of Hastings](#) ~~the applicable local, state, and federal codes.~~
- (c) **Plot Plan:**
The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
- (d) **Preexisting Solar Panels:**
Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these Regulations, pursuant to a valid building permit issued by the City of Hastings, may continue to be utilized so long as it is maintained in operational condition.
- (e) **Decommissioning**
 - (i) Whenever an ISCS ceases operation on a property, it shall be required to report this to the City of Hastings Development Services Office and the electric utility.
 - (ii) Whenever, a ground-mounted ISCS is no longer operating, the property owner shall have six months to completely remove the structure and wiring. The location of the ISCS shall be returned to a usable state based upon the surrounding property.

(4) Neighborhood Solar Conversion Systems

- (a) **General Requirements for NSCS:**
NSCS's shall meet the following requirements as provided herein:
 - (i) An NSCS shall be set on its own lot within the neighborhood/development;
 - (ii) The NSCS shall be designed and constructed for no more than the anticipated maximum solar usage in the designated neighborhood or development;
 - (iii) No excess power generated shall be sold or given to a user outside the agreed upon neighborhood or development, except via a Net Metering agreement;
 - (iv) The developer shall provide the City of Hastings with all solar easements established; however, the City of Hastings shall not be responsible for enforcing said easements;
 - (v) All solar easements shall be enforced by an establish Home Owners Association for the development/neighborhood.
 - (vi) A ground-mounted NSCS shall be protected [from unauthorized access](#) with fencing and/or

bollards, unless the planning commission and city council deem, as part of the conditions, it is not necessary;

- (vii) All connections to the uses within the neighborhood shall be made underground;
- (viii) An access agreement between the developer, Homeowners Association, and any other necessary other entity and the electric utility shall exist in case of an emergency;
- (ix) A Net Metering agreement between the developer, Homeowners Association, and any other entity and the electric utility shall exist in case of excess electricity; and
- (x) All ground-mounted NSCS's shall have an agreed to solar access easement from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted NSCS is in place and operational.

(b) Structural Requirements:

The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings to the applicable local, state, and federal codes.

(c) Solar Oriented Subdivision/Plot Plan:

- (i) Whenever a NSCS is part of a proposed new subdivision, the developer shall outline the specific lot or outlot where the NSCS will be placed.

Specific developments/neighborhoods initially designed with an NSCS shall identify all solar easements on the preliminary and final plats and shall be recorded the same as other utility easements. In addition, the subdivision plats shall indicate, in addition to all other requirements in the subdivision regulations, the location of all proposed underground conduits serving the other lots in said subdivision.

- (ii) The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
- (iii) The developer shall install all underground wiring as prescribed by the electric utility.
- (iv) All underground wiring shall be protected by a utility easement or located within prescribed rights-of-way.
- (v) The developer shall provide the City of Hastings with As-builts of the wiring locations within the subdivision.

(d) Decommissioning

- (i) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(5) Commercial Solar Conversion Systems:

(a) Applicability

The purpose of this subsection is to provide standards for fixed-panel photovoltaic solar farms or CSCS consisting of ground-mounted solar panels capturing energy from the sun and converting it to electricity. The provisions of this section are based on a ground-mounted photovoltaic facility using a rammed post construction technique and panels supporting the flow of rainwater between each module and the growth of vegetation beneath the arrays and limiting the impacts of stormwater runoff. The rammed post construction technique allows for minimal disturbance to the existing ground and grading of the site. Based on the assumed solar farm design, the City of Hastings finds the use to be low intensity with minimal trip generation, low amounts of impervious cover, and low emission thus the use is compatible in urbanized, non-urbanized, or low-density areas with other uses.

(b) Site Development Standards:

- (i) Lot coverage for accessory structures: No more than one percent of the gross site area shall be occupied by enclosed buildings and structures.
- (ii) Setbacks: A thirty-foot side and rear setback shall apply only to the setback area measured from a lot line that abuts a residential use or residential zoning district. The side or rear setback

shall be eliminated where the use does not abut a residential use or residential zoning district, or the two districts are separated by a public right-of-way.

- (iii) Height: The average height of the solar panel arrays shall not exceed 12 feet.
- (iv) Landscaping Buffer: The primary use of the property shall determine the buffer requirement. Where a ground-mounted photovoltaic solar farm is the primary use the property shall be considered industrial or agricultural for the purposes of buffer requirements, there are no requirements for screening from public streets.
- (v) Stormwater Management: Fixed panel solar arrays shall be considered pervious and the property shall be designed to absorb or detain specific runoff. The impervious cover calculation shall include the support posts of the panels, any roads or impervious driveway surfaces, parking areas and buildings on the site.
- (vi) A property developed pursuant to this subsection shall be required to plat however water and sewer connections shall not be required. Suitable fire department access shall be required.
- (vii) Signage shall conform to the City of Hastings Sign Code.
- (viii) Customer owned on-site power lines shall be buried except where connecting to existing overhead utility lines. This requirement shall not apply to fiber optic connections.
- (ix) Fencing: Due the unique security requirements of this land use, and to facilitate the educational value of seeing this land use, fencing up to eight (8) feet in height is permitted provided the fencing material is predominantly open.
- (x) All State and Federal codes and provisions not specified in this subsection are required including but not limited to tree preservation, traffic impact analysis and historic preservation.

(c) Districts

See Section 34-200 of the City of Hastings Zoning Ordinance

(d) Submittal Requirements:

All Plans shall contain the following:

- (i) These requirements shall apply to both the Conditional Use Permit and Building Permit.
- (ii) A plot plan, drawn to scale, of the property indicating the total site acreage, landscape and buffer areas, tree preservation, location of all structures, the proposed location of the solar panels, the distances of the solar panels to structures on the property as well as distances to the property lines;
- (iii) The plot plan shall include any roads, electric lines and/ or overhead utility lines;
- (iv) A description of the electrical generating capacity and means of interconnecting with the electrical grid as coordinated and pre-approved with the appurtenant Power District;
- (v) A copy of the interconnection agreement with the local electric utility
- (vi) Drawings or blueprints of solar panels and arrays in conjunction with the application for a building permit for a solar farm/solar power plant;
- (vii) Structural engineering analysis for a solar panel, array and its foundation, as applicable.
- (viii) Manufacturer's recommended installations, if any; and
- (ix) Documentation of land ownership and/or legal authority to construct on the property.
- (x) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings reserves the right to require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(e) Compliance with Other Regulations:

- (i) Zoning permit applications for CSCS's shall be accompanied by a line drawing of electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the State's-City's adopted electrical code and that has been pre- approved by the associated power district meeting their Distribution Generation Requirements and Guidelines; and
- (ii) This subsection does not waive any requirements of any state or Federal codes, electrical codes or other technical codes as applicable.

(f) Discontinuation.

A CSCS shall be considered abandoned after one year without energy production. The solar equipment owner shall remove all SCS equipment and appurtenances within 90 days of abandonment.

Section 34-320 Solar Energy Uses

No solar panel, neighborhood solar or solar farm shall be installed or constructed within the zoning jurisdiction of the City of Hastings unless a Conditional Use Permit, if applicable, and a Building Permit have been issued. All solar units shall be constructed in conformance with the electrical, building, and fire codes adopted by the City of Hastings. For those devices that include electrical, plumbing and/or heating constructions, the applicable permits shall also be obtained. Solar panels shall meet the requirements found in this section (or chapter).

(1) General Solar Definitions

ACCESSORY SOLAR ENERGY SYSTEMS: include any photovoltaic, concentrated solar thermal, or solar hot water devices that are accessory to, and incorporated into the development of an authorized use of the property, and which are designed for the purpose of reducing or meeting on-site energy needs.

CONCENTRATED SOLAR POWER: A solar conversion system (SCS) that generates power by using mirrors or lenses to concentrate a large area of sunlight, or solar thermal energy, unto a small area. These include but are not limited to the following technologies: Parabolic trough, Solar power tower, enclosed trough, Fresnel reflectors and Dish Stirling.

DEVELOPMENT: Any plat, subdivision, or planned unit development created under the City of Hastings subdivision and zoning regulations.

ELECTRIC UTILITY: The public electric utility providing retail service to a given area.

NET EXCESS GENERATION: On an ISCS, net excess generation means the net amount of energy, if any, by which the output of a qualified facility exceeds a customer-generator's total electricity requirements during a billing period;

NET METERING: Net metering means a system of metering electricity in which a local distribution utility:

- (a) Credits a customer-generator at the applicable retail rate for each kilowatt-hour produced by a qualified facility during a billing period up to the total of the customer-generator's electricity requirements during that billing period. A customer-generator may be charged a minimum monthly fee that is the same as other noncustomer-generators in the same rate class but shall not be charged any additional standby, capacity, demand, interconnection, or other fee or charge; and
- (b) Compensates the customer-generator for Net Excess Generation during the billing period at a rate equal to the electric utility avoided cost of electric supply over the billing period. The monetary credits shall be applied to the bills of the customer-generator for the preceding billing period and shall offset the cost of energy owed by the customer-generator. If the energy portion of the customer-generator's bill is less than zero in any month, monetary credits shall be carried over to future bills of the customer-generator until the balance is zero. At the end of each annualized period, any excess monetary credits shall be paid out to coincide with the final bill of that period;

SOLAR ACCESS: the ability to receive sunlight across real property for any solar energy device.

SOLAR ACCESS EASEMENT: A right, expressed as an easement, covenant, condition, restriction or other property interest in any deed, will or other instrument executed by or on behalf of any landowner or in any order of taking, appropriate to protect the solar skyspace of a solar collector at a particularly described location to forbid or limit any or all of the following where detrimental to access to solar energy: structures on or above ground; vegetation on or above ground; or other activities. Such right shall specifically describe a solar skyspace in three-dimensional terms in which the activity, structures or vegetation are forbidden or limited or in which such an easement shall set performance criteria for adequate collections of solar energy at a particular location.

SOLAR CONVERSION SYSTEM (SCS): An assembly, structure, or design, including passive elements, used for gathering, concentrating or absorbing direct or indirect solar energy, specifically designed for holding a substantial amount of useful thermal energy and to transfer that energy to a gas, solid or liquid or to use that energy directly; this may include, but is not limited to, a mechanism or process used for gathering solar energy through thermal gradients, or a component used to transfer thermal energy to a gas, solid or liquid or to convert into electricity.

SOLAR CONVERSION SYSTEM, COMMERCIAL: A commercial solar conversion system (CSCS) is a series of solar panels and equipment connected together in order to commercially supply the converted energy



to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

SOLAR CONVERSION SYSTEM, GROUND-MOUNTED: Any SCS which is directly supported and attached to the ground.

SOLAR CONVERSION SYSTEM, INDIVIDUAL: An individual solar conversion system (ISCS) shall be for the specific use of an individual residential, commercial, public or industrial.

Example of a Solar Conversion System, Ground-mounted

SOLAR CONVERSION SYSTEM, NEIGHBORHOOD: A neighborhood solar conversion system (NSCS) shall be a series of solar panels and equipment connected together in order to supply converted energy to a specific neighborhood and its uses.

SOLAR CONVERSION SYSTEM, STRUCTURE-MOUNTED: Any SCS which is directly connected to and supported by a building.

SOLAR SKYSPACE: The maximum three-dimensional space extending from a solar collector to all positions of the sun necessary for efficient use of the collector.

(A) Where a solar energy system is used for heating purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar energy collector to all positions of the sun between nine o'clock (9:00) A.M. and three o'clock (3:00) P.M. local apparent time from September 22 through March 22 of each year.

(B) Where a solar energy system is used for cooling purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar collector to all positions of the sun between eight o'clock (8:00) A.M. and four o'clock (4:00) P.M. local apparent time from March 23 through September 21 of each year.



Example of a Solar Conversion System, Structure-mounted

SOLAR ORIENTED SUBDIVISION: A subdivision in which a minimum of 65 percent of the lots are solar-oriented lots.

(2) General Provisions Applying to ISCS, NSCS, and/or CSCS

The following provisions shall apply, typically, to two or more of the different solar conversion systems in this Section

- (a) For commercial and neighborhood SCS: Applicant shall provide evidence that the project meets commonly-accepted management practices for avian, wildlife, and environmental protections in place at the time of application.
- (b) For all SCS's: Applicant shall comply with specific requirements of the Hastings Fire Department or the appropriate Rural Fire District.
- (c) Maintenance: All system and components shall be kept in operational condition, including appearance of all components; plus, the ground beneath the SCS shall be kept in a presentable manner, free of weeds and in conformance with International Maintenance Code as adopted by the City of Hastings based upon the ground cover decided.
- (d) Decommissioning: All systems when they are no longer generating power and will no longer be used shall follow a decommissioning plan that has been agreed to upon by the City of Hastings, the electric utility, and the owner/developer.
- (e) Repowering: If any SCS is no longer operating for purposes of Repowering, replacement, or maintenance, Decommissioning provisions will not apply for up to six months. However, an SCS that is not operating or is operating at a substantially reduced capacity for more than six months will be considered abandoned and Decommissioning provisions will apply.
- (f) Repowering does not require a new Conditional Use permit or permit amendment if the footprint of the SCS is the same or reduced. Any increase in the footprint of the facility will require a permit amendment.
- (g) Any applicant for a SCS project shall meet with and shall indicate they have met the requirements of the electric utility and have in place an interconnection agreement with the electric utility.
- (h) All NSCS and CSCS operations shall have located at key access points signage stating specific language as outlined by the electric utility.
- (i) SCS may be installed in the floodway fringe subject to Section 34-216, as may be amended from time to time, given that all components are installed a minimum of one foot (1') above base flood elevation and subject to written authorization of the Floodplain Administrator.

- (j) No SCS shall be constructed in the identified Floodway
- (k) Concentrated Solar Power (CSP) systems are prohibited within the City of Hastings and the Extraterritorial Jurisdiction (ETJ) boundary.
- (l) Solar hot water heating systems are exempt from these provisions.
- (m) Financial assurances shall be in place as part of the Decommissioning Plan

(3) Individual Solar Conversion Systems

(a) General Requirements for ISCS:

ISCS's shall conform to the required front, side and rear lot setback requirements except as provided herein:

- (i) An SCS which is attached to an integral part of the principal building shall meet the electrical, building, and fire codes adopted by the City of Hastings and accessibility.
- (ii) A ground-mounted ISCS may be located only in the required rear yard provided it does not exceed 12-feet in height and is located not less than five feet from the rear lot line and not closer than one foot to any existing easement as measured from the closest point of the structure including its foundation and anchorage.
- (iii) No ground-mounted ISCS shall be located in the required side yard or frontyard.
- (iv) All ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational.
- (v) The applicant for any ISCS shall provide evidence that they have a working Net Metering agreement with the electric utility.

(b) Structural Requirements:

The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.

(c) Plot Plan:

The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.

(d) Preexisting Solar Panels:

Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these Regulations, pursuant to a valid building permit issued by the City of Hastings, may continue to be utilized so long as it is maintained in operational condition.

(e) Decommissioning

- (i) Whenever an ISCS ceases operation on a property, it shall be required to report this to the City of Hastings Development Services Office and the electric utility.
- (ii) Whenever, a ground-mounted ISCS is no longer operating, the property owner shall have six months to completely remove the structure and wiring. The location of the ISCS shall be returned to a usable state based upon the surrounding property.

(4) Neighborhood Solar Conversion Systems

(a) General Requirements for NSCS:

NSCS's shall meet the following requirements as provided herein:

- (i) An NSCS shall be set on its own lot within the neighborhood/development;
- (ii) The NSCS shall be designed and constructed for no more than the anticipated maximum solar usage in the designated neighborhood or development;
- (iii) No excess power generated shall be sold or given to a user outside the agreed upon neighborhood or development, except via a Net Metering agreement;
- (iv) The developer shall provide the City of Hastings with all solar easements established; however, the City of Hastings shall not be responsible for enforcing said easements;
- (v) All solar easements shall be enforced by an established Home Owners Association for the development/neighborhood.
- (vi) A ground-mounted NSCS shall be protected from unauthorized access with fencing and/or bollards, unless the planning commission and city council deem, as part of the conditions, it is not necessary;
- (vii) All connections to the uses within the neighborhood shall be made underground;
- (viii) An access agreement between the developer, Homeowners Association, and any other

- necessary other entity and the electric utility shall exist in case of an emergency;
- (ix) A Net Metering agreement between the developer, Homeowners Association, and any other entity and the electric utility shall exist in case of excess electricity; and
- (x) All ground-mounted NSCS's shall have an agreed to solar access easement from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted NSCS is in place and operational.

(b) Structural Requirements:

The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.

(c) Solar Oriented Subdivision/Plot Plan:

- (i) Whenever a NSCS is part of a proposed new subdivision, the developer shall outline the specific lot or outlot where the NSCS will be placed.

Specific developments/neighborhoods initially designed with an NSCS shall identify all solar easements on the preliminary and final plats and shall be recorded the same as other utility easements. In addition, the subdivision plats shall indicate, in addition to all other requirements in the subdivision regulations, the location of all proposed underground conduits serving the other lots in said subdivision.

- (ii) The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
- (iii) The developer shall install all underground wiring as prescribed by the electric utility.
- (iv) All underground wiring shall be protected by a utility easement or located within prescribed rights-of-way.
- (v) The developer shall provide the City of Hastings with As-builts of the wiring locations within the subdivision.

(d) Decommissioning

- (i) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(5) Commercial Solar Conversion Systems:

(a) Applicability

The purpose of this subsection is to provide standards for fixed-panel photovoltaic solar farms or CSCS consisting of ground-mounted solar panels capturing energy from the sun and converting it to electricity. The provisions of this section are based on a ground-mounted photovoltaic facility using a rammed post construction technique and panels supporting the flow of rainwater between each module and the growth of vegetation beneath the arrays and limiting the impacts of stormwater runoff. The rammed post construction technique allows for minimal disturbance to the existing ground and grading of the site. Based on the assumed solar farm design, the City of Hastings finds the use to be low intensity with minimal trip generation, low amounts of impervious cover, and low emission thus the use is compatible in urbanized, non-urbanized, or low-density areas with other uses.

(b) Site Development Standards:

- (i) Lot coverage for accessory structures: No more than one percent of the gross site area shall be occupied by enclosed buildings and structures.
- (ii) Setbacks: A thirty-foot side and rear setback shall apply only to the setback area measured from a lot line that abuts a residential use or residential zoning district. The side or rear setback shall be eliminated where the use does not abut a residential use or residential zoning district, or the two districts are separated by a public right-of-way.
- (iii) Height: The average height of the solar panel arrays shall not exceed 12 feet.
- (iv) Landscaping Buffer: The primary use of the property shall determine the buffer requirement.

Where a ground-mounted photovoltaic solar farm is the primary use the property shall be considered industrial or agricultural for the purposes of buffer requirements, there are no requirements for screening from public streets.

- (v) Stormwater Management: Fixed panel solar arrays shall be considered pervious and the property shall be designed to absorb or detain specific runoff. The impervious cover calculation shall include the support posts of the panels, any roads or impervious driveway surfaces, parking areas and buildings on the site.
- (vi) A property developed pursuant to this subsection shall be required to plat however water and sewer connections shall not be required. Suitable fire department access shall be required.
- (vii) Signage shall conform to the City of Hastings Sign Code.
- (viii) Customer owned on-site power lines shall be buried except where connecting to existing overhead utility lines. This requirement shall not apply to fiber optic connections.
- (ix) Fencing: Due the unique security requirements of this land use, and to facilitate the educational value of seeing this land use, fencing up to eight (8) feet in height is permitted provided the fencing material is predominantly open.
- (x) All State and Federal codes and provisions not specified in this subsection are required including but not limited to tree preservation, traffic impact analysis and historic preservation.

(c) Districts

See Section 34-200 of the City of Hastings Zoning Ordinance

(d) Submittal Requirements:

All Plans shall contain the following:

- (i) These requirements shall apply to both the Conditional Use Permit and Building Permit.
- (ii) A plot plan, drawn to scale, of the property indicating the total site acreage, landscape and buffer areas, tree preservation, location of all structures, the proposed location of the solar panels, the distances of the solar panels to structures on the property as well as distances to the property lines;
- (iii) The plot plan shall include any roads, electric lines and/ or overhead utility lines;
- (iv) A description of the electrical generating capacity and means of interconnecting with the electrical grid as coordinated and pre-approved with the appurtenant Power District;
- (v) A copy of the interconnection agreement with the local electric utility
- (vi) Drawings or blueprints of solar panels and arrays in conjunction with the application for a building permit for a solar farm/solar power plant;
- (vii) Structural engineering analysis for a solar panel, array and its foundation, as applicable.
- (viii) Manufacturer's recommended installations, if any; and
- (ix) Documentation of land ownership and/or legal authority to construct on the property.
- (x) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings reserves the right to require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(e) Compliance with Other Regulations:

- (i) Zoning permit applications for CSCS's shall be accompanied by a line drawing of electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the City's adopted electrical code and that has been pre-approved by the associated power district meeting their Distribution Generation Requirements and Guidelines; and
- (ii) This subsection does not waive any requirements of any state or Federal codes, electrical codes or other technical codes as applicable.

(f) Discontinuation.

A CSCS shall be considered abandoned after one year without energy production. The solar equipment owner shall remove all SCS equipment and appurtenances within 90 days of abandonment.

ORDINANCE NO. 4573

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ENACT A NEW SECTION 34-320 PROVIDING FOR SOLAR ENERGY USES; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That there is hereby enacted and approved a new Section 34-320 to the Official City Code of the City of Hastings, Nebraska, to read as follows:

SEE ATTACHED EXHIBIT "A"

which is made a part hereof and incorporated herein by this reference.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

EXHIBIT "A"

Section 34-320 Solar Energy Uses

No solar panel, neighborhood solar or solar farm shall be installed or constructed within the zoning jurisdiction of the City of Hastings unless a Conditional Use Permit, if applicable, and a Building Permit have been issued. All solar units shall be constructed in conformance with the electrical, building, and fire codes adopted by the City of Hastings. For those devices that include electrical, plumbing and/or heating constructions, the applicable permits shall also be obtained. Solar panels shall meet the requirements found in this section (or chapter).

(1) General Solar Definitions

ACCESSORY SOLAR ENERGY SYSTEMS: include any photovoltaic, concentrated solar thermal, or solar hot water devices that are accessory to, and incorporated into the development of an authorized use of the property, and which are designed for the purpose of reducing or meeting on-site energy needs.

CONCENTRATED SOLAR POWER: A solar conversion system (SCS) that generates power by using mirrors or lenses to concentrate a large area of sunlight, or solar thermal energy, unto a small area. These include but are not limited to the following technologies: Parabolic trough, Solar power tower, enclosed trough, Fresnel reflectors and Dish Stirling.

DEVELOPMENT: Any plat, subdivision, or planned unit development created under the City of Hastings subdivision and zoning regulations.

ELECTRIC UTILITY: The public electric utility providing retail service to a given area.

NET EXCESS GENERATION: On an ISCS, net excess generation means the net amount of energy, if any, by which the output of a qualified facility exceeds a customer-generator's total electricity requirements during a billing period;

NET METERING: Net metering means a system of metering electricity in which a local distribution utility:

- (a) Credits a customer-generator at the applicable retail rate for each kilowatt-hour produced by a qualified facility during a billing period up to the total of the customer-generator's electricity requirements during that billing period. A customer-generator may be charged a minimum monthly fee that is the same as other noncustomer-generators in the same rate class but shall not be charged any additional standby, capacity, demand, interconnection, or other fee or charge; and
- (b) Compensates the customer-generator for Net Excess Generation during the billing period at a rate equal to the electric utility avoided cost of electric supply over the billing period. The monetary credits shall be applied to the bills of the customer-generator for the preceding billing period and shall offset the cost of energy owed by the customer-generator. If the energy portion of the customer-generator's bill is less than zero in any month, monetary credits shall be carried over to future bills of the customer-generator until the balance is zero. At the end of each annualized period, any excess monetary credits shall be paid out to coincide with the final bill of that period;

SOLAR ACCESS: the ability to receive sunlight across real property for any solar energy device.

SOLAR ACCESS EASEMENT: A right, expressed as an easement, covenant, condition, restriction or other property interest in any deed, will or other instrument executed by or on behalf of any landowner or in any order of taking, appropriate to protect the solar skyspace of a

solar collector at a particularly described location to forbid or limit any or all of the following where detrimental to access to solar energy: structures on or above ground; vegetation on or above ground; or other activities. Such right shall specifically describe a solar skyspace in three-dimensional terms in which the activity, structures or vegetation are forbidden or limited or in which such an easement shall set performance criteria for adequate collections of solar energy at a particular location.

SOLAR CONVERSION SYSTEM (SCS): An assembly, structure, or design, including passive elements, used for gathering, concentrating or absorbing direct or indirect solar energy, specifically designed for holding a substantial amount of useful thermal energy and to transfer that energy to a gas, solid or liquid or to use that energy directly; this may include, but is not limited to, a mechanism or process used for gathering solar energy through thermal gradients, or a component used to transfer thermal energy to a gas, solid or liquid or to convert into electricity.

SOLAR CONVERSION SYSTEM, COMMERCIAL: A commercial solar conversion system (CSCS) is a series of solar panels and equipment connected together in order to commercially supply the converted energy to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

SOLAR CONVERSION SYSTEM, GROUND-MOUNTED: Any SCS which is directly supported and attached to the ground.



SOLAR CONVERSION SYSTEM, INDIVIDUAL: An individual solar conversion system (ISCS) shall be for the specific use of an individual residential, commercial, public or industrial building.

Example of a Solar Conversion System,
Ground-mounted

SOLAR CONVERSION SYSTEM, NEIGHBORHOOD: A neighborhood solar conversion system (NSCS) is a series of solar panels and equipment connected together in order to supply converted energy to a specific neighborhood and its uses.

SOLAR CONVERSION SYSTEM, STRUCTURE-MOUNTED: Any SCS which is directly connected to and supported by a building.



Example of a Solar Conversion System,
Structure-mounted

SOLAR SKYSPACE: The maximum three-dimensional space extending from a solar collector to all positions of the sun necessary for efficient use of the collector.

- (A) Where a solar energy system is used for heating purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar energy collector to all positions of the sun between nine o'clock (9:00) A.M. and three o'clock (3:00) P.M. local apparent time from September 22 through March 22 of each year.
- (B) Where a solar energy system is used for cooling purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar collector to all positions of the sun between eight o'clock (8:00) A.M. and four o'clock (4:00) P.M. local apparent time from March 23 through September 21 of each year.

SOLAR ORIENTED SUBDIVISION: A subdivision in which a minimum of 65 percent of the lots are solar-oriented lots.

(2) General Provisions Applying to ISCS, NSCS, and/or CSCS

The following provisions shall apply, typically, to two or more of the different solar conversion systems in this Section

- (a) For commercial and neighborhood SCS: Applicant shall provide evidence that the project meets commonly-accepted management practices for avian, wildlife, and environmental protections in place at the time of application.
- (b) For all SCS's: Applicant shall comply with specific requirements of the Hastings Fire Department or the appropriate Rural Fire District.
- (c) Maintenance: All system and components shall be kept in operational condition, including appearance of all components; plus, the ground beneath the SCS shall be kept in a presentable manner, free of weeds and in conformance with International Maintenance Code as adopted by the City of Hastings based upon the ground cover decided.
- (d) Decommissioning: All systems when they are no longer generating power and will no longer be used shall follow a decommissioning plan that has been agreed to upon by the City of Hastings, the electric utility, and the owner/developer.
- (e) Repowering: If any SCS is no longer operating for purposes of Repowering, replacement, or maintenance, Decommissioning provisions will not apply for up to six months. However, an SCS that is not operating or is operating at a substantially reduced capacity for more than six months will be considered abandoned and Decommissioning provisions will apply.
- (f) Repowering does not require a new Conditional Use permit or permit amendment if the footprint of the SCS is the same or reduced. Any increase in the footprint of the facility will require a permit amendment.
- (g) Any applicant for a SCS project shall meet with and shall indicate they have met the requirements of the electric utility and have in place an interconnection agreement with the electric utility.
- (h) All NSCS and CSCS operations shall have located at key access points signage stating specific language as outlined by the electric utility.
- (i) SCS may be installed in the floodway fringe subject to Section 34-216, as may be amended from time to time, given that all components are installed a minimum of one foot (1') above base flood elevation and subject to written authorization of the Floodplain Administrator.
- (j) No SCS shall be constructed in the identified Floodway
- (k) Concentrated Solar Power (CSP) systems are prohibited within the City of Hastings and the Extraterritorial Jurisdiction (ETJ) boundary.
- (l) Solar hot water heating systems are exempt from these provisions.
- (m) Financial assurances shall be in place as part of the Decommissioning Plan

(3) Individual Solar Conversion Systems

- (a) General Requirements for ISCS:

ISCS's shall conform to the required front, side and rear lot setback requirements except as provided herein:

- (i) An SCS which is attached to an integral part of the principal building shall meet the electrical, building, and fire codes adopted by the City of Hastings and accessibility.
- (ii) A ground-mounted ISCS may be located only in the required rear yard provided it does not exceed 12-feet in height and is located not less than five feet from the rear lot line and not closer than one foot to any existing easement as measured from the closest point of the structure including its foundation and anchorage.
- (iii) No ground-mounted ISCS shall be located in the required side yard or frontyard.
- (iv) All ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational.
- (v) The applicant for any ISCS shall provide evidence that they have a working Net Metering

agreement with the electric utility.

(b) **Structural Requirements:**

The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.

(c) **Plot Plan:**

The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.

(d) **Preexisting Solar Panels:**

Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these Regulations, pursuant to a valid building permit issued by the City of Hastings, may continue to be utilized so long as it is maintained in operational condition.

(e) **Decommissioning**

- (i) Whenever an ISCS ceases operation on a property, it shall be required to report this to the City of Hastings Development Services Office and the electric utility.
- (ii) Whenever, a ground-mounted ISCS is no longer operating, the property owner shall have six months to completely remove the structure and wiring. The location of the ISCS shall be returned to a usable state based upon the surrounding property.

(4) Neighborhood Solar Conversion Systems

(a) **General Requirements for NSCS:**

NSCS's shall meet the following requirements as provided herein:

- (i) An NSCS shall be set on its own lot within the neighborhood/development;
- (ii) The NSCS shall be designed and constructed for no more than the anticipated maximum solar usage in the designated neighborhood or development;
- (iii) No excess power generated shall be sold or given to a user outside the agreed upon neighborhood or development, except via a Net Metering agreement;
- (iv) The developer shall provide the City of Hastings with all solar easements established; however, the City of Hastings shall not be responsible for enforcing said easements;
- (v) All solar easements shall be enforced by an establish Home Owners Association for the development/neighborhood.
- (vi) A ground-mounted NSCS shall be protected from unauthorized access with fencing and/or bollards, unless the planning commission and city council deem, as part of the conditions, it is not necessary;
- (vii) All connections to the uses within the neighborhood shall be made underground;
- (viii) An access agreement between the developer, Homeowners Association, and any other necessary other entity and the electric utility shall exist in case of an emergency;
- (ix) A Net Metering agreement between the developer, Homeowners Association, and any other entity and the electric utility shall exist in case of excess electricity; and
- (x) All ground-mounted NSCS's shall have an agreed to solar access easement from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted NSCS is in place and operational.

(b) **Structural Requirements:**

The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.

(c) **Solar Oriented Subdivision/Plot Plan:**

- (i) Whenever a NSCS is part of a proposed new subdivision, the developer shall outline the specific lot or outlot where the NSCS will be placed.

Specific developments/neighborhoods initially designed with an NSCS shall identify all solar easements on the preliminary and final plats and shall be recorded the same as other utility easements. In addition, the subdivision plats shall indicate, in addition to all other requirements in the subdivision regulations, the location of all proposed underground conduits serving the other lots in said subdivision.

- (ii) The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
 - (iii) The developer shall install all underground wiring as prescribed by the electric utility.
 - (iv) All underground wiring shall be protected by a utility easement or located within prescribed rights-of-way.
 - (v) The developer shall provide the City of Hastings with As-builts of the wiring locations within the subdivision.
- (d) **Decommissioning**
- (i) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(5) Commercial Solar Conversion Systems:

(a) **Applicability**

The purpose of this subsection is to provide standards for fixed-panel photovoltaic solar farms or CSCS consisting of ground-mounted solar panels capturing energy from the sun and converting it to electricity. The provisions of this section are based on a ground-mounted photovoltaic facility using a rammed post construction technique and panels supporting the flow of rainwater between each module and the growth of vegetation beneath the arrays and limiting the impacts of stormwater runoff. The rammed post construction technique allows for minimal disturbance to the existing ground and grading of the site. Based on the assumed solar farm design, the City of Hastings finds the use to be low intensity with minimal trip generation, low amounts of impervious cover, and low emission thus the use is compatible in urbanized, non-urbanized, or low-density areas with other uses.

(b) **Site Development Standards:**

- (i) Lot coverage for accessory structures: No more than one percent of the gross site area shall be occupied by enclosed buildings and structures.
- (ii) Setbacks: A thirty-foot side and rear setback shall apply only to the setback area measured from a lot line that abuts a residential use or residential zoning district. The side or rear setback shall be eliminated where the use does not abut a residential use or residential zoning district, or the two districts are separated by a public right-of-way.
- (iii) Height: The average height of the solar panel arrays shall not exceed 12 feet.
- (iv) Landscaping Buffer: The primary use of the property shall determine the buffer requirement. Where a ground-mounted photovoltaic solar farm is the primary use the property shall be considered industrial or agricultural for the purposes of buffer requirements, there are no requirements for screening from public streets.
- (v) Stormwater Management: Fixed panel solar arrays shall be considered pervious and the

property shall be designed to absorb or detain specific runoff. The impervious cover calculation shall include the support posts of the panels, any roads or impervious driveway surfaces, parking areas and buildings on the site.

- (vi) A property developed pursuant to this subsection shall be required to plat however water and sewer connections shall not be required. Suitable fire department access shall be required.
- (vii) Signage shall conform to the City of Hastings Sign Code.
- (viii) Customer owned on-site power lines shall be buried except where connecting to existing overhead utility lines. This requirement shall not apply to fiber optic connections.
- (ix) Fencing: Due the unique security requirements of this land use, and to facilitate the educational value of seeing this land use, fencing up to eight (8) feet in height is permitted provided the fencing material is predominantly open.
- (x) All State and Federal codes and provisions not specified in this subsection are required including but not limited to tree preservation, traffic impact analysis and historic preservation.

(c) Districts

See Table 320-1 below

Table 320-1

Public Service Uses	A	R-1	R-1A	R-1S	R2	R3	R4	C-O	C-1	C-2	C-3	CMP	I-1	I-2
Structure-Mounted Solar Conversion System	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Ground-Mounted Solar Conversion System	P	C	C	C	C	C	C	R	R	R	R	P	P	P
Solar Conversion System, Neighborhood	P	C	C	C	C	C	C	C	C	C	C	C	R	R
Solar Conversion System, Commercial	C												C	C
Wind Systems														
Small Wind Energy Systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large Scale Wind Generator	C												C	C
Easements														
Solar Access Easement Required		X	X	X	X	X	X	X	X	X	X			

(d) Submittal Requirements:

All Plans shall contain the following:

- (i) These requirements shall apply to both the Conditional Use Permit and Building Permit.
- (ii) A plot plan, drawn to scale, of the property indicating the total site acreage, landscape and buffer areas, tree preservation, location of all structures, the proposed location of the solar panels, the distances of the solar panels to structures on the property as well as distances to the property lines;
- (iii) The plot plan shall include any roads, electric lines and/ or overhead utility lines;
- (iv) A description of the electrical generating capacity and means of interconnecting with the electrical grid as coordinated and pre-approved with the appurtenant Power District;
- (v) A copy of the interconnection agreement with the local electric utility
- (vi) Drawings or blueprints of solar panels and arrays in conjunction with the application for a building permit for a solar farm/solar powerplant;
- (vii) Structural engineering analysis for a solar panel, array and its foundation, as applicable.
- (viii) Manufacturer's recommended installations, if any; and
- (ix) Documentation of land ownership and/or legal authority to construct on the property.
- (x) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12

consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings reserves the right to require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(e) **Compliance with Other Regulations:**

- (i) Zoning permit applications for CSCS's shall be accompanied by a line drawing of electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the City's adopted electrical code and that has been pre-approved by the associated power district meeting their Distribution Generation Requirements and Guidelines; and
- (ii) This subsection does not waive any requirements of any state or Federal codes, electrical codes or other technical codes as applicable.

(f) **Discontinuation.**

A CSCS shall be considered abandoned after one year without energy production. The solar equipment owner shall remove all SCS equipment and appurtenances within 90 days of abandonment.

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Casey's Retail Company dba "Casey's General Store #2752" for a Class "D" Liquor License at 1725 W. 2nd Street.

Resolution No. 2018-63. . Approving/denying the application of Casey's Retail Company dba "Casey's General Store #2752" for a Class "D" Liquor License at 1725 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2018-63 approving the application of Casey's Retail Company dba "Casey's General Store #2752" for a Class "D" Liquor License at 1725 W. 2nd Street.

Deadlines associated with action:

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

Department head comments:

The applicant, Casey's Retail Company, currently holds a Class "B" Liquor License (Beer, Off Sale) at the 1725 W. 2nd Street location. The Class "D" Liquor License will add Spirits and Wine, Off Sale. The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

staff recommends approval

RESOLUTION NO. 2018-63

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 Casey's Retail Company dba "Casey's General Store #2752 for a Class "D" Liquor License for the license period ending April 30, 2019, at 1725 W. 2nd Street, Hastings, Nebraska, be approved.

_____ The Hastings City Council hereby recommends that the application of Casey's Retail Company dba "Casey's General Store #2752 for a Class "D" Liquor License for the license period ending April 30, 2019, at 1725 W. 2nd 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

PREMISES INFORMATIONTrade Name (doing business as) CASEY'S GENERAL STORE #2752Street Address #1 1725 W 2ND STREET

Street Address #2 _____

City HASTINGSCounty ADAMS

#14

Zip Code 68901Premises Telephone number 402-461-5751Business e-mail address mihael.lage@caseys.com

Is this location inside the city/village corporate limits:

YES

xxx

NO

Mailing address (where you want to receive mail from the Commission)

Name CASEY'S RETAIL COMPANY, ATTN: MIKAEL LAGEStreet Address #1 PO BOX 3001

Street Address #2 _____

City ANKENYState IAZip Code 50021**DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED****READ CAREFULLY**

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 68' x width 40' in feetIs there a basement? Yes _____ No xxx

If yes, length _____ x width _____ in feet

Is there an outdoor area? Yes _____ No xxx

If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

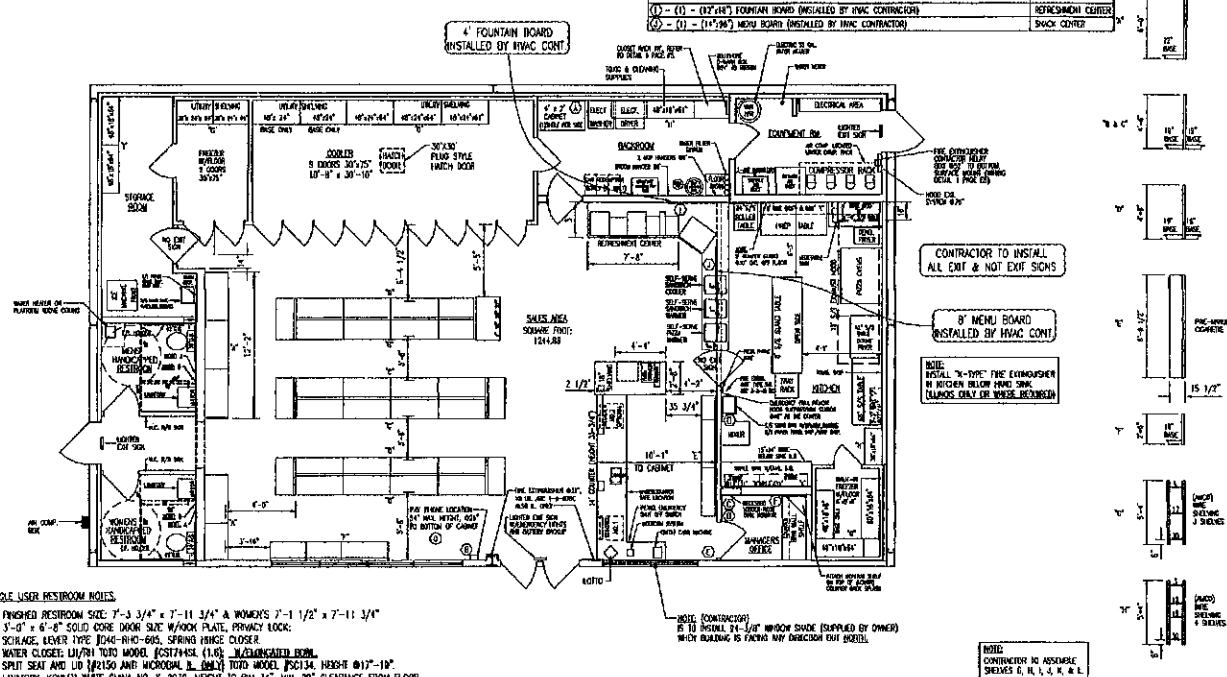
one story building
approx 68 x 40

STATE OF ALABAMA FIRE MARSHAL NOTE:
WARNING SIGNS AND INSTRUCTIONS ARE LOCATED AT THE SELF-SERV. ISLAND INTERCOM SYSTEM IS REQUIRED FROM FRONT COUNTER TO PUMP ISLAND. EMERGENCY SHUT-OFF CONTROL SWITCH IS LOCATED AT THE FRONT COUNTER.

④ = DISPLAY BINS
S/S = STAINLESS STEEL

CONTRACTOR NOTE: ROLLER & TENDRON FRYER IN KITCHEN ARE TO BE BOLTED TO S/S TABLE. SET ROLLER AS FAR BACK AS POSSIBLE AND ANCHOR UP THRU LEGS. TEND. FRYER CANT TO HAVE HANDLE AND BUMPER TOWARDS THE KITCHEN WALL.

NOTE: BULLETIN BOARD INFO.	LOCATION
① - (1) - (24"x36") BULLETIN BOARD HORIZONTAL, 18" TO BOTTOM	BACKROOM
② - (1) - (18"x24") BULLETIN BOARD VERTICAL, ABOVE PAY PHONE	SALES
③ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM	OFFICE
④ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM	KITCHEN
⑤ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, BETWEEN WIPROCK AND PATRON WALL	SALES
⑥ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, LEFT SIDE OF TEND.	OFFICE
⑦ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
⑧ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, LEFT SIDE OF TEND.	OFFICE
⑨ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
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⑬ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
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⑮ - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
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51 - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
52 - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, LEFT SIDE OF TEND.	OFFICE
53 - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, RIGHT SIDE OF TEND.	OFFICE
54 - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, LEFT SIDE OF TEND.	OFFICE
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100 - (1) - (18"x24") BULLETIN BOARD VERTICAL, 18" TO BOTTOM, LEFT SIDE OF TEND.	OFFICE



SINGLE USER RESTROOM NOTES

1. FINISHED RESTROOM SIZE: 7'-3 3/4" x 7'-11 1/4" & WOMAN'S 7'-1 1/2" x 7'-11 1/4"
2. 3'-0" x 6'-0" SOLID CORE DOOR SIZE W/WORK PLATE, PRIVACY LOCK, SCHEDULE 40 TYPE 304-304-SS, SPRING HINGE CLOSURE.
3. WATER CLOSET: 1/2" RHT TOILET MODEL, F5274434, (1.6G) W/EXHAUSTED ROOM, SPLIT SEAT AND LID #2150 AND HORIZONTAL, (1.6G) TOILET MODEL, F52134, HEIGHT 31 1/2"-32".
4. LAVATORY: KOHLER WHITE CHINA NO. K-2030, HEIGHT TO RIM 31", MIN. 20" CLEARANCE FROM FLOOR, W/3/8" SWATH WALL MOUNT BRACKET #722, 31 1/2" G.C. & 32" OFF FLOOR MAX. FINISH TYPE DELTA #500 HOT WPL. LEVER TYPE. PLUMBING BELOW SINKS TO HAVE MODER COVERED MAPPING.
5. GRAB BAR SPARKING HLG. 36" x 42" LENGTH, 1 1/2" DIA. STRAIGHT HORIZONTAL. BAR HEIGHT 33 1/2"-36" WITH REINFORCED AREA PROVIDED.
6. WALL MOUNTED TOILET PAPER HOLDER, HEIGHT TO TOP 33 1/2", 40" AWAY FROM BACK RESTROOM WALL.
7. MIRROR: 18" x 36", HEIGHT OF MIRROR TO BE 1/2" ABOVE BACK SPLASH OF THE SINK.
8. FLOORING: ANASTROMS NO. 51511 CLASSIC WHITE IMPERIAL TEXTURE VINYL TILE.
9. CEILING: U.S.S. WHITE VINYL (BUSHNELLE) DATA APPROVED.
10. WALLS: FIRE UNABATED (WHITE) WASHABLE USON APPROVED.
11. EACH LAVATORY SINK IS SUPPLIED WITH A SOAP DISPENSER.
12. RESTROOM COAT HANGERS TO BE SET 60" HEIGHT ON CENTER OF DOOR.
13. INSTALL HLG. RESTROOM SIGN 36" TO CENTER OF SIGN & 3" OFF OF LATCH SIDE OF DOOR BY WALL.
14. RESTROOM CLEAR SPACE: RECTANGLE AREA LINES SHOWN IN RESTROOM. 60" x 58" @WATER CLOSET 30" x 48" @LAVATORY 60" DIAMETER TURNING SPACE

NOTE A

RECESSED S/S PAPER TOWEL DISPENSER AND TRASH RECEPTACLE WITH LID.

NOTE B

WALL MOUNTED SOAP DISPENSER

GENERAL NOTES:

1. TILE UP TO FLOOR DASH AND CAULK.
2. CAULK FRONT COUNTER COUNTERTOP TO FRONT WALL.
3. UNDER THE COUNTER SAVE IS TO BE SEALED & ENCLOSED UNDER THE COUNTER. SET THE SAFETY MONEY DRAW HANDLE FLUSH WITH THE BACK EDGE OF THE COUNTERTOP OVERHANG.

NOTE: CONTRACTOR IS TO INSTALL 1/2" W/1/2" WINDOW SINK (SUPPLIED BY OWNER) WITH BLINDING TO PREVENT ANY OBSTRUCTION OF SIGNS.

NOTE

CONTRACTOR IS TO ASSURE SINKS G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z.

NEIGHBOORS ARE TO THE REAR OF THE NEW SERVICE

PLAN "G"			
CASEY'S CONSTRUCTION DIVISION			
One Convenience Blvd., P.O. Box 3001, Ankeny, Ia. 50021 615-965-6100			
DATE	5/16/00	BY	L. BURKE
DESIGNED BY		CHECKED BY	
EQUIPMENT PLAN		CONSTRUCTION DIVISION	
		02-28-06	
		D 1	
		REVISION	
		04-27-02	



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: October 25, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License; Casey's Retail Company submitted by Tina Marie (Paulsen) Krings, Store Number # 2752 located at 1725 West 2nd Street Hastings, Nebraska.

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

Sgt. Paul Weber
Hastings Police Department
402-461-2389

Liquor Application Report

Building Inspector

Applicant: Casey's Retail Company dba "Casey's General Store #2752

Location: 1725 W. 2nd St.

License or Action Requested: Class "D" Liquor license: off premise retail package liquor

Planning

Existing Zoning: I-2, Heavy Industrial

Existing Land Use: Casey's convenience store

North: C-3 Commercial Business, Developed residentially

South: I-2 Heavy Industrial, Railroad and yard

East: I-2 Heavy Industrial, Lumber yard and industrial uses

West: I-2 Heavy Industrial, Commercial and industrial uses

General Neighborhood/Area Land Uses:

Commercial with "in auto" related uses and services; this is a transitional area, served by a major street. The existing store is adding liquor sales to an established convenience store and gas station.

Analysis of Planning Effects:

None, as the use is consistent with the zoning district in which it is located. Other liquor sales are located along W 2nd St. and no conflict or additional issues are anticipated.

Building Codes

Building Code Occupancy:

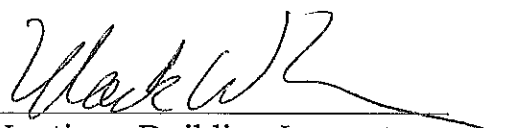
Group M, Merchantile. The building is in compliance with building construction type, occupancy and area provisions. The building has no building code related issues or violations.

Accessibility:

The building is in general compliance with accessibility requirements.

Date

10/26/18


Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2752" located at 1725 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Tina M. Krings in connection with the Class "D" Liquor License of Casey's Retail Company dba "Casey's General Store #2752" located at 1725 W. 2nd Street.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: October 25, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License; Casey's Retail Company submitted by Tina Marie (Paulsen) Krings, Store Number # 2752 located at 1725 West 2nd Street Hastings, Nebraska.

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

Sgt. Paul Weber
Hastings Police Department
402-461-2389

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration of a final plat for Pioneer Trail Flats Subdivision, a re-plat of Lot 1, Block 2 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the final plat for Pioneer Trail Flats Subdivision.

Deadlines associated with action:

Department head comments:

This plat will facilitate the development of Phase 1 of an 84 unit multi-family development as was presented in Plan Modification #07.24.18 for Prataria Ventures, LLC which was heard and recommended by Planning Commission on 8/20/18 and approved by City Council on 9/10/18.

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

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

Recommend approval

1 of 1

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Consideration of a final plat for Osborne View Estates Subdivision, a re-plat of Lot 1, Block 4 of North Park Commons Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to approve the final plat for Osborne View Estates Subdivision.

Deadlines associated with action:

Department head comments:

This plat will facilitate the development of Phase 1 of a 49 lot paired-home development as was presented in Plan Modification #06.19.18.C for Mesner Development Company, which was heard and recommended by Planning Commission on 07/16/18, and approved by City Council on 08/17/18.

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

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

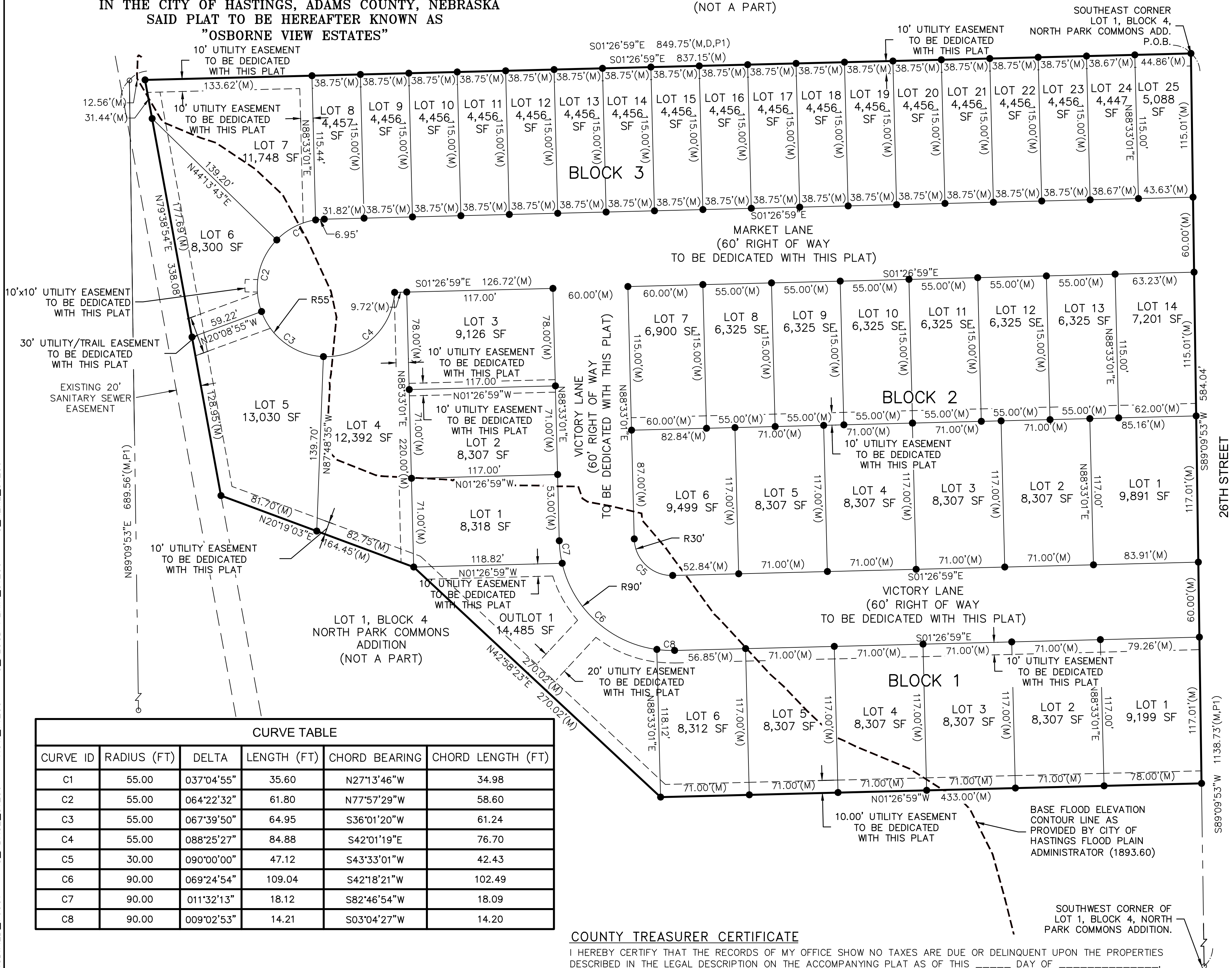
City Administrator comments:

Staff recommends approval

OSBORNE VIEW ESTATES

A RE-PLAT OF PART OF LOT 1, BLOCK 4, NORTH PARK COMMONS ADDITION,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
SAID PLAT TO BE HEREAFTER KNOWN AS
"OSBORNE VIEW ESTATES"

TAX LOT 4
(NOT A PART)



CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	55.00	037°04'55"	35.60	N27°13'46"W	34.98
C2	55.00	064°22'32"	61.80	N77°57'29"W	58.60
C3	55.00	067°39'50"	64.95	S36°01'20"W	61.24
C4	55.00	088°25'27"	84.88	S42°01'19"E	76.70
C5	30.00	090°00'00"	47.12	S43°33'01"W	42.43
C6	90.00	069°24'54"	109.04	S42°18'21"W	102.49
C7	90.00	011°32'13"	18.12	S82°46'54"W	18.09
C8	90.00	009°02'53"	14.21	S03°04'27"W	14.20

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

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

EXISTING ZONING
A - AGRICULTURE

PROPOSED ZONING
R-3 MULTIPLE FAMILY RESIDENTIAL

LEGEND

SET CORNER (5/8"x24" REBAR W/CAP)
FOUND CORNER (5/8" IRON PIPE)
CALCULATED CORNER
EXISTING PROPERTY LINE
SECTION LINE
NEW SUBDIVISION LINE
NEW PROPERTY LINE
NEW EASEMENT LINE
EXISTING EASEMENT LINE
MEASURED DISTANCE
DEEDED DISTANCE.
NORTH PARK COMMONS ADDITION

LEGAL DESCRIPTION

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

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT ONE (1), THIS BEING THE TRUE POINT OF BEGINNING; THENCE S89°09'53"W ALONG THE SOUTH LINE OF SAID LOT ONE (1), ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF 26th STREET, A DISTANCE OF 584.04 FEET; THENCE N01°26'59"W PARALLEL WITH THE EAST LINE OF SAID LOT ONE (1) A DISTANCE OF 433.00 FEET; THENCE N42°58'23"E A DISTANCE OF 270.02 FEET; THENCE N201°9'03"E A DISTANCE OF 164.45 FEET; THENCE N79°38'54"E A DISTANCE OF 338.08 FEET TO THE EAST LINE OF SAID LOT ONE (1); THENCE S01°26'59"E ALONG SAID EAST LINE OF LOT ONE (1) A DISTANCE OF 837.15 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS A CALCULATED AREA OF 413,506 SQUARE FEET OR 9.493 ACRES MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, JAI JASON ANDRIST, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEBRASKA, THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, OF "***OSBORNE VIEW ESTATES***" IN PART OF LOT 1, BLOCK 4, NORTH PARK COMMONS ADDITION, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, THAT ANY CHANGES FROM THE DESCRIPTION APPEARING IN THE LAST RECORD TRANSFER OF THE LAND CONTAINED IN THIS PLAT ARE SO INDICATED, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST AS DESCRIBED ON THE GROUND AND THEIR POSITION IS CORRECTLY SHOWN, AND THAT ALL DIMENSIONAL AND GEODETIC DATA ARE CORRECT.

SIGNED THIS _____ DAY OF _____, 2018.

JAI JASON ANDRIST, REGISTERED LAND SURVEYOR NUMBER, LS-630

OWNER'S CERTIFICATION

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

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

MICHAEL KRINGS, EXECUTIVE DIRECTOR
HASTINGS ECONOMIC DEVELOPMENT CORPORATION

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS SS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED MICHAEL KRINGS, EXECUTIVE DIRECTOR, HASTINGS ECONOMIC DEVELOPMENT CORPORATION, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNERS.

WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2018.

NOTARY PUBLIC

CITY PLANNING COMMISSION RECOMMENDATION

THIS SUBMITTAL OF "OSBORNE VIEW ESTATES", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PLATED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED AS PROPOSED.

SIGNED THIS _____ DAY OF _____, 2018.

CHAIRMAN

DIRECTOR

CITY ENGINEER'S APPROVAL

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

DAVID L WACKER, HASTINGS CITY ENGINEER

CITY TREASURER CERTIFICATE

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

CITY OF HASTINGS TREASURER

[illegible]

FINAL PLAT

OSBORNE VIEW ESTATES SUBDIVISION

HASTINGS, NEBRASKA

REVISIONS

2018

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

SHEET

1 of 1

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract Amendment #1 with Olsson Associates for professional services construction phase services, Solid Waste Landfill, Phase 6

Names of People/Business affected by this action:

Olsson Associates
Hastings Landfill and Six County Service Area

Why Council action is required:

Contractual Agreement

Type of action requested:

Motion

Suggested motion:

City Council approve the letter agreement amendment #1 which supplements the January 16, 2017 agreement for the Landfill design services with Olsson Associates at the fee, not to exceed \$73,420.00 and authorize the Mayor to execute said agreement.

Deadlines associated with action:

As soon as possible - To begin early winter/spring construction

Department head comments:

This amendment complements the original agreement dated January 16, 2017 for the Landfill design services regarding the Phase 6 of the Solid Waste facility.

Amendment #1 provides for the assistance and the field oversight required by NDEQ for building this facility. The agreement is structured by task with a not to exceed fee of \$73,420.00

The contract was awarded to Van Kirk Bros. Contracting by previous action from this summer. Construction is slated to begin with excavation in early winter.

Recommend Approval.

City Administrator comments:

Recommend approval

LETTER AGREEMENT AMENDMENT #1

This AMENDMENT ("Amendment") shall amend and become part of the Letter Agreement for Professional Services dated January 16, 2017 between The City of Hastings, Nebraska ("Client") and Olsson Associates ("Olsson") providing for professional civil engineering services. Olsson's Scope of Services is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: City of Hastings Landfill: Hastings, Nebraska

Project Description: Construction Phase Services, Solid Waste Landfill, Phase 6
Expansion 2018

SCOPE OF SERVICES

Olsson shall provide the following civil engineering services to Client (Scope of Services) for the Project:

CONSTRUCTION PHASE SERVICES **\$73,420.00**

ADMINISTRATION

- 3.1 Olsson shall review shop drawings, samples, equipment information, approval data and other data submitted by the Contractor to determine compliance with the project drawings and specifications.
- 3.2 Olsson shall review and make recommendations to pay requests and change orders.
- 3.3 Olsson shall be available to the Client and Contractor as needed for project questions.
- 3.4 Olsson shall complete a final walk through and make revisions to the project drawings with any changes in the work authorized during construction and shall submit a set of record drawings to the Client indicating such changes upon completion of the Project.
- 3.5 Olsson shall assemble CQA plan for submission to the NDEQ for granted approval.
- 3.6 Olsson shall conduct pre-construction meeting:
 - a. (1) pre-construction meeting fall of 2018.

CONSTRUCTION STAKING

- 3.7 Olsson will perform construction staking services for the Client based on the plans prepared by Olsson. Olsson will coordinate with the Client for scheduling. In addition to the staking, three (3) trips have been estimated for elevation verification:
 - a. (1) trip for elevation verification of base clay liner.
 - b. (1) trip for elevation verification of top clay liner.
 - c. (1) trip for elevation verification of protective cover.
 - d.

OBSERVATION & TESTING

- 3.8 Olsson will provide part time construction observation services based on an assumed construction schedule following the substantial and final completion schedule of the contractor set in place within the bidding documents.
- 3.9 Olsson will provide laboratory and field testing services for the project including soil proctors, atterberg limits, nuclear density tests, aggregate gradations, and concrete testing. Testing will be provided at the frequencies as listed within the project specifications. Estimated testing is as outlined below:
- a. Soils Proctor: (6) tests have been estimated for the project.
 - b. Atterberg Limits: (6) tests have been estimated for the project.
 - c. Aggregate Gradations: (4) tests have been estimated for the project.
 - d. Nuclear Density Tests: (75) tests have been estimated for the project.
 - e. Concrete Testing: (15) fifteen tests have been estimated for the project.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) according to the Schedule of Fees for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: Notice to Proceed – September 04, 2018
Anticipated Completion Date: Project Final Completion – September 01, 2019

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set fourth in the Agreement.

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services on an hourly cost basis times a factor of 3.085 for services rendered by our principals and employees engaged directly on the Project, and all actual reimbursable expenses in accordance with Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis and payment is due within 30 calendar days of invoice date

Olsson's Scope of Services will be provided on a time and expense basis not to exceed \$73,420.00. Upon reaching the Not to Exceed Limit, Owner will be notified and work will cease until additional agreement is negotiated.

Date: 10/24/2018

Job: Hastings Landfill Phase 6 Expansion Amendment 1

Phase/ Task	Description of Work	TOTAL MAN- DAYS	TOTAL LABOR FEE	TOTAL EXPENSE FEE	TOTAL FEE
	Amendment 1				
3.1	Shop Review / Submittals	8.47	\$8,016		\$8,016
3.2	Pay Request Change Order Review	3.53	\$3,244		\$3,244
3.3	On Call Construction Questions / Interpretation	4.00	\$3,710		\$3,710
3.4	Final Walk Through and Record Drawings	4.25	\$3,950		\$3,950
3.5	CQA Plan Assembly and Submittal	10.00	\$9,470	\$235	\$9,705
3.6	Preconstruction Meeting	1.25	\$1,070		\$1,070
3.7	Construction Survey	8.25	\$7,790		\$7,790
3.8	Part Time Construction Observation	25.25	\$24,110		\$24,110
3.9	Laboratory and Field Testing	18.13	\$11,825		\$11,825
					73,420.0
	GRAND TOTAL				\$73,420

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

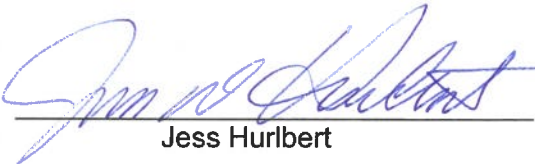
We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Amendment represents the entire understanding between Client and Olsson with respect to the Project. The Amendment may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Jack Newlun.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON ASSOCIATES, INC.

By 
Steven Hancock

By 
Jess Hurlbert

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

City of Hastings:

By _____
Signature

Print Name _____

Title _____

Dated: _____

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Installation of No Parking Signs - Here to Corner 5th Street and Marian Road

Names of People/Business affected by this action:

Motorists
Street Department
Police Department
Middle School Traffic

Why Council action is required:

Placement of signs upon R.O.W. requires City Council approval

Type of action requested:

Motion

Suggested motion:

City Council direct the City Engineer to cause placement of "No Parking Signs" adjacent to the corner as depicted by the attached drawings

Deadlines associated with action:

As soon as possible

Department head comments:

The Police Department has reported that some motorist(s) are parking between the cross walk area and the intersection of 5th Street and the Marian Road traffic light.
This request will assist the Police Department in clearly enforcing this area.

Recommend Approval

City Administrator comments:

Recommend approval



Hastings Middle
School Entrance

MARIAN RD N

No Parking

David Wacker

From: Steve Kostner
Sent: Friday, October 19, 2018 3:03 PM
To: Mark Hinrichs; Adam Story
Cc: David Wacker
Subject: FW: state legislature
Attachments: NoParking5thStreet_Marian.pdf

I just wanted you both aware of the no parking signs that will be placed at 5th and Marian Rd after council approval. Also I wanted to point out the 60-6,166.

Stopping, standing, or parking prohibited; exceptions. v) Within thirty feet of any flashing signal, stop sign, yield sign, or other traffic control device located at the side of a roadway. Since this is a state law I know the signs are unnecessary but they will help with congestion. Let me know if the highlighted area will work best.

Thanks

Steve Kostner
Street Superintendent
City of Hastings
402.469.9350 Cell
402.469.2341 Office
Skostner@cityofHastings.org



From: Lindsey Stone
Sent: Thursday, October 18, 2018 2:10 PM



November 7, 2018

TO: Mayor and Council

FROM: Kimberly Jacobitz, City Clerk *Kimberly S Jacobitz*

SUBJECT: Objections to Street Improvement District No. 2018-1 Lakeview Avenue

On September 10, 2018 the Council passed Ordinance No. 4565 creating Street Improvement District No. 2018-1.

State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the alley to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Street Improvement District No 2018-1 was October 17, 2018, therefore the deadline for filing written objections was November 6, 2018.

Please be advised that the City Clerk's Office received no objections to the creation of Street Improvement District 2018-1. This letter has been forwarded to the City Engineer for determination of the validity of Ordinance No. 4565.

cc: Joe Patterson, City Administrator
David Wacker, City Engineer

Department: Utilities

Staff Contact:

Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Change Order No. 2 to IES Commercial, Inc. for WEC-1 Switchgear Replacement Electrical Equipment Installation

Names of People/Business affected by this action:

Electric Utility Customers of Hastings
IES Commercial, Inc.

Why Council action is required:

Contracts and Change Orders require Council approval

Type of action requested:

Motion

Suggested motion:

Moved to approve Change Order No. 2 to IES Commercial, Inc. for WEC-1 Switchgear Replacement Electrical Equipment Installation for a net addition of \$222,016.71.

Deadlines associated with action:

Immediate.

Department head comments:

Recommends approval.

City Administrator comments:

Staff recommends



To: Kevin Johnson

From: Keith Leonhardt ^{KL}

Date: November 2, 2018

Subject: Change Order No. 2 to IES Commercial, Inc. for WEC 1 switchgear replacement
Electrical Equipment Installation (Contract 194294.70.1000)

In 2018 a contract was awarded to IES Commercial Inc. to install 5 KV and 480 V switchgear for Whelan Energy Center Unit 1. This switchgear provides power to operate the large motors and equipment in the plant. This equipment was installed with the plant when it went on line in 1981. Plant staff is concerned about the reliability of these systems. The breaker operating mechanisms are wearing out. The protective relaying is of the electro mechanical type which is outdated. New switchgear will have solid state relaying with diagnostic capability. The new 5 KV switchgear is located in an outdoor building.

Staff is requesting change order No. 2 to reflect scope changes since the contract was awarded. These changes will complete the phase 1 changes. I have listed the changes below.

Item 1. This item is a deduct for three cable pullbacks which were not done.

Item 2. This item is a deduct for 6" x 36" cable tray which was not installed.

Item 3. This item is additional cost based on unit prices for numerous types of conductors which were installed in cable tray.

Item 4. This is for a reduction of conductor terminations for numerous cable types.

Item 5. This was for an additional protective relay.

Item 6. This was for the construction labor, equipment, and crane time to replace the 5 KV bus duct elbow #109. This was caused by an oversight under Siemens equipment contract and will be part of a deduct change order under that contract.

Item 7. This item is for the modification of the support brackets for the bus duct and cable trays in lieu of the "H" frame assembly as originally specified. The revised support configurations were necessary to properly support the duct bank spans. The duct bank spans required additional supports and thus additional penetrations in the exterior of the plant building wall. Additional cable tray brackets were required to prevent wind movement thus reducing forces on the duct bank supports. In addition 12 reinforcing clips had to be installed to prevent excessive loading on the plant operating floor.

"Locally owned and operated since 1886"

There were also conflicts with existing equipment, and foundations. A revised I-beam and frame system was designed and installed near the south power plant building line. Additional reinforcing and support steel was added to properly support the cable trays between the two buildings.

8. Four doors were removed and replaced on the 5 KV switchgear Power Distribution Center. This was not on the Siemens drawings.

9. This item is for additional days for crane, man lift, and spreader bar because of changes in the bus duct supports. This refers to item 7.

10. Additional cost for testing of 3 protective relays

11. Additional labor costs caused by retesting relays due to relay setting design changes and wiring changes as well as mechanism operated contact changes.

12. This deduct is for Hastings Utilities staff time to troubleshoot B side 5 KV breaker to 480 V SUS.

13. Additional cost for performance and payment bond.

A summary of the primary drivers for these changes would include the following:

1. Consultant design oversights due to the complexity of the project.
2. Changes in interior cable tray locations due to interference with multiple layer existing cable tray systems.
3. Changes in protective relay settings due to field corrections in protection scheme.
4. Siemens provided the incorrect bus duct section which was replaced by IES during a weekend outage. This cost will be recovered by a deduct change order with Siemens.
5. There were numerous changes in the bus duct and cable tray support systems. These were caused by design oversights and the complexity of interfacing with existing structural steel and foundations.

Staff recommends approval of Change Order No. 2 to IES Commercial, Inc. for \$222,016.71 which increases the contract amount to \$1,575,271.96.

**CITY OF HASTINGS
CHANGE ORDER**

1228 North Denver Avenue
PO Box 289
Hastings, NE 68902-0289

Ph. No. 402-463-1371
Fax No. 402-463-1705

Date 11/2/2018 Change Order No.: 2

Contractor IES Commercial, Inc.

Contract for WEC 1 Switchgear Replacement Electrical Equipment Installation Specification
Contract No. 194294.70.1000

The contract (phase 1) is hereby changed as follows:	Dollars
1. Deduct for cable pullbacks	(\$1,200.00)
2. Deduct for installation of 6" x 36" cable tray	(\$6,710.00)
3. Net addition for Conductors installed in cable tray	\$48,221.15
4. Deduct for Conductor Terminations	(\$1,404.34)
5. Additional relay	\$548.71
6. Labor to replace 5 KV bus duct elbow #109	\$13,292.74
7. Modify type of support brackets for bus duct and cable tray in lieu of H frame assemblies	\$130,387.55
8. Remove and replace 4 doors on the 5 KV Power Distribution Center	\$3,960.00
9. Additional time for crane, man lift, and spreader bar	\$4,422.00
10. Testing of 3 protective relays	\$3,465.00
11. Additional costs because of retesting protective relays and wiring changes	\$25,564.00
12. Deduct for Hastings Utilities staff time to troubleshoot B side breaker to 480 V SUS	(\$728.29)
13. Additional cost for performance and payment bond	\$2,198.19
Net addition of this order	\$222,016.71
Previous total addition to contract	\$104,437.25
Net total addition to contract	\$326,453.96
Original contract and budget amount	\$1,248,818.00
Net contract amount	\$1,575,271.96

CITY OF HASTINGS

CONTRACTOR

By _____
Date _____

By _____
Date _____

Department: Utilities

Staff Contact:

Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of SHABRI Application - Funding Request of \$25,000

Names of People/Business affected by this action:

SHABRI LLC

Customers of City of Hastings/Utilities

Why Council action is required:

Contracts are required to be approved by the City Council

Type of action requested:

Motion

Suggested motion:

Move to approve of SHABRI Application - Funding Request in the amount of \$25,000.

Deadlines associated with action:

Immediately

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

**APPLICATION FOR ECONOMIC DEVELOPMENT ASSISTANCE
HASTINGS UTILITIES 13-315 FUNDS**

APPLICANT IDENTIFICATION:

Applicant Name: SHABRI LLC
Address: 3211 West 12th Street
City & State: Hastings, NE 68901
Local Contact: Rakesh Srivastava, Owner
Email: rakesh@innovativeprosthetics.net

APPLICATION PREPARED BY:

Name: Maggie Vaughan, Interim Director, HEDC
Address: 301 S Burlington Ave
City & State: Hastings, NE 68901
Phone: (402)461-8403
Email: mvaughan@hastingsedc.com

Job Creation:

Full-time Equivalent (FTE's)
New FTE's 8

Capital Investments:

New Equipment	\$420,000
Facility Upgrades	<u>\$726,000</u>
Total Investment	\$1,146,000

13-315 Funding Request: \$25,000

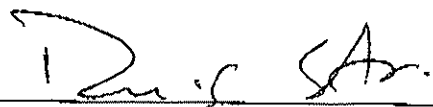
PROJECT SUMMARY:

Innovative Prosthetics & Orthotics Corporation (IPO) opened in 2006 in Hastings and is currently pursuing the next clinic expansion in Hastings under a separate company, SHABRI LLC. Apart from the original Hastings location, IPO has two other locations in Omaha and one in Grand Island. IPO currently has 9 full-time employees. SHABRI, LLC will specialize in the manufacturing and 3D printing of medical devices. More specifically, SHABRI will create affordable, customizable prosthetic and orthotic devices including, but not limited to, terminal hands, partial fingers, cosmetic hands, cosmetic covers, and IPOP splints. This expansion will add 8 full-time employees to the Hastings clinic over the next two years.

In an effort to secure the SHABRI project, bring a 3D printing facility and new jobs to Hastings, the Hastings Economic Development Corporation (HEDC) would propose that a commitment for funding be made to SHABRI, LLC for the creation of 8 new full-time equivalent positions, the investment of \$420,000 in facility equipment, and \$726,000 in facility upgrades.

HEDC would respectfully request that the Utility Board give consideration to providing a performance-based forgivable loan to SHABRI under the following terms: (1) SHABRI will create 8 new jobs; (2) invest \$1.15 million in the new Hastings location with \$726,000 being dedicated to facility upgrades and \$420,000 in new equipment; and (3) all FTE positions will be held for a minimum period of 24 months from the point in time at which the 8th position is hired. The job maintenance period of 24 months for no fewer than 8 total FTE positions will begin no later than January 1, 2021 and will end no later than January 1, 2023.

APPLICANT SIGNATURE, TITLE, AND DATE OF APPLICATION:



Rakesh Srivastava, Owner, SHABRI LLC

11-05-18

Date

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of bid for 87,000 Pound Landfill Compactor

Names of People/Business affected by this action:

Landfill/Solid Waste Department
NMC Caterpillar

Why Council action is required:

Approval of purchase of equipment in excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

Motion Award to:

NMC Inc.

11002 Sapp Bros Drive

Omaha, NE 68138

for the furnishing of one (1) 2019-Year Caterpillar 826K Landfill Compactor in the following terms:

Base Bid

\$752,250.00

Less Trade In Allowance 2012 Caterpillar

S/N AWF00760

\$225,000.00

\$527,250.00 - Net Bid

Add Lubrication & Maintenance Agreement

\$ 30,616.00

\$557,866.00 - Total

Payment Upon Delivery

\$175,000.00

Principal to be financed
\$382,866.00

Calculation for payments to be made through CAT Financial Services with an interest rate that will not exceed 4.85% for a period of four (4) years.

Deadlines associated with action:

As soon as possible - Delivery contemplate for June, 2019

Department head comments:

The formal bid advertisement requested proposals for furnishing a 87,000 pound compactor for use at the City of Hastings Landfill facility.

Attached is the tabulation of bids that were received on Monday November 5, 2018 at 10:00 a.m.

In review of the bids, staff has evaluated the proposals as follows:

1) Humdinger Equipment, Ltd. - Tana E380 ECO Compactor

12 exceptions to bid specifications

Major exception include minimum weight of 87,000 pound was not met (83,775)

Major drivetrain, brakes wheel transmissions exceptions

Evaluation of maintenance option at \$11.35 per hour for 10,000 hours would equate to

\$113,3500.00 for total lubrication package

This would be paid on a gradient scale monthly

2) NMC - Caterpillar 826K Compactor

Meets specifications and weight as outlined; no exceptions

Maintenance lubrication option \$30,616.00 for 1,000 hours and 2,000 or 7,000 hours service through 10,000 hour service life

Review indicates this is a good price for required service maintenance intervals

3) Marcel Equipment Limited - Incomplete Bid

Bid comprised of an offer to purchase equipment for \$226,000.00. This did not comply with furnishing a machine as required in specifications

Staff recommends purchase of the 2019 826K Caterpillar Compactor as outlined in the terms and conditions on the attached motion

Upon award financing will be secured with a firm financing rate for principal to be financed for a installment period of four (4) years

\$175,000.00 will be made as down payment upon delivery of the new machine slated for delivery in June of 2019

Jack Newlun, Solid Waste Superintendent, and I will be available to discuss further with you if any questions arise

Recommend Approval

City Administrator comments:

This is a budgeted item and staff recommends approval.

EQUIPMENT: 87,000-Pound Landfill Compactor

***BID TABULATION**

BID DATE: November 5, 2018

BID TIME: 10:00 a.m.

Bidder	Bid		
Humdinger Equipment, Ltd. 3202 Clovis Road Lubbock, Texas 79415	Tana – E380 ECO Compactor BID: \$699,350.00 – Bid Total <u>\$225,000.00</u> – Less Trade In Allowance \$474,350.00 – Net Bid Maintenance Option \$11.35 per machine hour		
Nebraska Machinery Company 10501 S. U.S. HWY 281 Doniphan, NE 68832	Caterpillar – 826K Compactor BID: \$752,250.00 – Bid Total <u>\$225,000.00</u> – Less Trade In Allowance \$527,250.00 – Net Bid Maintenance Option \$30,616.00		
Marcel Equipment Limited 1000 Progress Drive London Ontario Canada N6N 1B8	BID: Incomplete Bid		

PROPOSAL

LANDFILL COMPACTOR

CITY OF HASTINGS SOLID WASTE DEPARTMENT

To furnish one (1) new 2019 Landfill Compactor now in current production with accessories and equipment as specified, F.O.B. Hastings, NE.

MODEL	<u>E380 ECO</u>	MAKE	<u>TANA</u>
YEAR	<u>2018 OR 2019</u>	DELIVERY DATE	<u>Have 1 that can deliver in 45-60 days</u> <u>100-120 days if the one above sells</u>

BASE BID

BID TOTAL	\$	<u>699,350.00</u>
LESS TRADE IN ALLOWANCE		
2012 CATERPILLAR 826H S/N AWF00760	\$	<u>225,000.00</u>
NET BID	\$	<u>474,350.00</u>

OPTIONAL:

LUBRICATION AND MAINTENANCE OPTION:

5 year 10,000 hours	\$	<u>11.35 per hour to be billed monthly</u> <u>based on actual run hours</u>
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FINANCE PLAN PROPOSAL

PAYMENT UPON DELIVERY	\$	175,000
PRINCIPAL TO BE FINANCED	\$	299,350
INTEREST RATE (%)		4.57%
PERIOD (years)		4
ANNUAL INSTALLMENT IN ARREARS	\$	83,578.62

In submitting this proposal, it is understood that the right is reserved by the City of Hastings to reject any or all proposals, and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "General Information", "Instructions to Bidders", Minimum Bid Specifications", "Bidder's Offered Equipment", and "Proposal" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

Seller must sign this Proposal before submitting it to the Mayor and Council.

SELLER:

Firm: Humdinger Equipment, Ltd.

BY:



Address: 3202 Clovis Road

Title:

Vice President

City/State: Lubbock, Texas 79415

Date:

11-2-2018

CITY OF HASTINGS

By:

Title:

Attest:

PROPOSAL

LANDFILL COMPACTOR

CITY OF HASTINGS SOLID WASTE DEPARTMENT

To furnish one (1) new 2019 Landfill Compactor now in current production with accessories and equipment as specified, F.O.B. Hastings, NE.

MODEL	<u>826K</u>	MAKE	<u>CATERPILLAR</u>
YEAR	<u>2019</u>	DELIVERY DATE	<u>June 2019</u>

BASE BID

BID TOTAL	\$ <u>752,250.00</u>
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LESS TRADE IN ALLOWANCE

2012 CATERPILLAR 826H S/N AWF00760	\$ <u>225,000.00</u>
------------------------------------	----------------------

NET BID	\$ <u>527,250.00</u>
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OPTIONAL:

LUBRICATION AND MAINTENANCE OPTION:

5 year 10,000 hours	\$ <u>30,616.00</u>
---------------------	---------------------

FINANCE PLAN PROPOSAL

PAYMENT UPON DELIVERY	\$	175,000
PRINCIPAL TO BE FINANCED	\$	352,500.00
INTEREST RATE (%)		4.85 % *will not exceed*
PERIOD (years)		4
ANNUAL INSTALLMENT IN ARREARS	\$	99,062.79

In submitting this proposal, it is understood that the right is reserved by the City of Hastings to reject any or all proposals, and it is further understood that this proposal may not be withdrawn for a period of thirty (30) days after the proposals are opened.

It is further agreed that this document consisting of "Notice to Bidder", "General Information", "Instructions to Bidders", Minimum Bid Specifications", "Bidder's Offered Equipment", and "Proposal" will become a contract and be binding upon each party when accepted in part or its entirety by the City of Hastings, Nebraska.

Seller must sign this Proposal before submitting it to the Mayor and Council.

SELLER:

Firm:	<u>NEBRASKA MACHINERY CO</u>	BY:	<u>TYLER MCNITT</u>
Address:	<u>10501 S. U.S. HWY. 281</u>	Title:	<u>KEY ACCOUNT MANAGER</u>
City/State:	<u>DONIPHAN, NE</u>	Date:	<u>NOVEMBER 5, 2018</u>

CITY OF HASTINGS

By: _____

Title: _____

Attest: _____

Department: Police
Staff Contact: Mike Doremus
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Purchase of two (2) new 2020 police package SUV vehicles from Hastings Ford

Names of People/Business affected by this action:

Hastings Ford

City of Hastings Police Department

Why Council action is required:

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding the bid to purchase two (2) 2020 police package SUV vehicles in the amount of \$70,688.00 to Hastings Ford.

Deadlines associated with action:

None.

Department head comments:

As part of the process to purchase these two vehicles sealed bids were accepted through October 30, 2018 at which time bids were opened. There was only one bid submitted as part of this process. The sole bid received was from Hastings Ford.

It is requested that the purchase of these two vehicles be approved.

This purchase is in our current approved budget

City Administrator comments:

This is a budgeted item through our Keno Fund. Recommend approval

CNGP530
==>

VEHICLE ORDER CONFIRMATION

2020 EXPLORER 4-DOOR

Order No: H001 Priority: E2 Ord FIN: QH131 Order Type: 5B Price Level: 015
Ord Code: 500A Cust/Flt Name: CITYOFHAST PO Number:

10/25/18 12:23:13
Dealer: F53489
Page: 1 of 1

	RETAIL	DLR INV
K8A 4DR AWD POLICE .119.09" WB	\$40615	\$39193.00
UM AGATE BLACK		
9 CLTH BKTS/VNL R		
6 EBONY		
500A EQUIP GRP		
.AM/FM STEREO		
99B 3.3L V6 TIVCT (3530) (3353.00)		
44U 10SPD AUTO TRAN NC NC		
67U ULTIMATE WR KIT 560 533.00		
.GRILL WIRING		
.RR MOUNT PLATE		
425 50 STATE EMISS NC NC		
43D COURTESY DISABL 25 24.00		
51R DRV LED SPT LMP 395 375.00		
63B SD MARKER LGHTS	\$290	\$276.00
66B TAIL LAMP PKG	430	408.00
67V CONNECTOR KIT	185	176.00
68G RR DR/LK INOP	75	71.00
76R REVERSE SENSING	275	261.00
86T RR TAILLAMP HSG NC NC		
FLEX-FUEL		
153 FRT LICENSE BKT NC NC		
SP FLT ACCT CR (1082.00)		
FUEL CHARGE		5.34
DEST AND DELIV	995	995.00
BASE AND OPTIONS	40315	37882.34
TOTAL	40315	37882.34
THIS IS NOT AN INVOICE		

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03106

V1DP0083 2,6

BEST PRICE = \$ 37147
Fleet Commission - 2000

TRADE - 600

\$ 34547
Floor Mats + 175
4 Key Fobs + 322

\$ 35044 w/ TRADE

\$ 35044 EACH WITH NO TRADE

\$ 71288 TOTAL FOR TWO
OR
\$ 70688 TOTAL w/ TRADE

HASTINGS



LINCOLN

Matt Jurgena

General Sales Manager

Cell (402) 469-7377

matt@hastingsford.net

(402) 463-3116

Fax (402) 463-3416

3101 Osborne Drive W.

Hastings, NE 68901

www.hastingsfordlincoln.com

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/13/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Request of the Development Services Department to recommend the approval of an ordinance to vacate Lofts Subdivision of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The property owner, the people of Hastings, and the City.

Why Council action is required:

Power is hereby given to such municipality through its governing body by proper ordinance therefor duly enacted to vacate any such existing plat and addition to the municipality or such part or parts thereof as such municipality may deem advantageous and best for its interests, and the power hereby granted shall be exercised by such municipality upon the petition of the owner or all the owners of lots or lands in such plat or addition (NE Rev. Stat. S.19-917).

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval of an ordinance to vacate the Lofts Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This is a housekeeping measure at the request of the County Assessor.

The Lofts Subdivision is an Administrative plat filed on June 28, 2018 as document number 20182156. The draft went through the normal review process, met all requirements for an Administrative plat as outlined in Chapter 38-204 of Hastings City Code. In August, the County Assessor notified this office that the Tax Increment Financing on this property was executed in 2 different tax years, which makes 2 different tax districts, therefore the properties could not be combined into a single lot. It was decided to utilize a Planned District process to accomplish the same goals for the applicant that the subdivision would have provided.

Since several actions on the property were already advertised and/or in process, the plat vacation was postponed until all property actions were completed. Staff supports a recommendation to approve the vacation of Lofts Subdivision.

By vacating this plat, the properties will revert to their previous designation as Lots 1-7 of Davis Addition and Lots 4-5 of Block 27 of Original Town of the City of Hastings, Adams County, Nebraska.

At the October 15 Planning Commission meeting, Commissioners voted 8-0 to recommend approval.

City Administrator comments:

Recommend Approval

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

CP-2

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

VICINITY SKETCH

A vicinity sketch showing a grid. The top-left quadrant is labeled 'N'. The bottom-left quadrant is labeled 'R10W'. A circle with the number '12' is centered on the grid. A small square is located in the bottom-right quadrant.

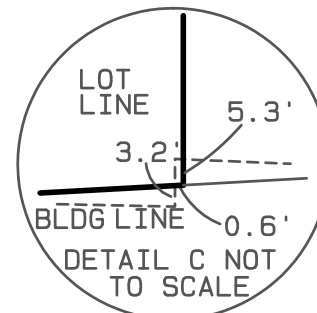
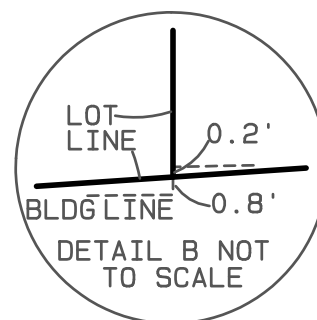
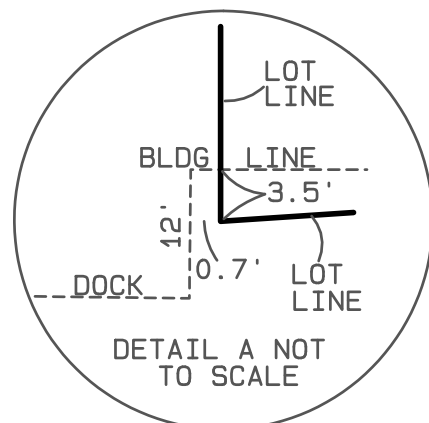
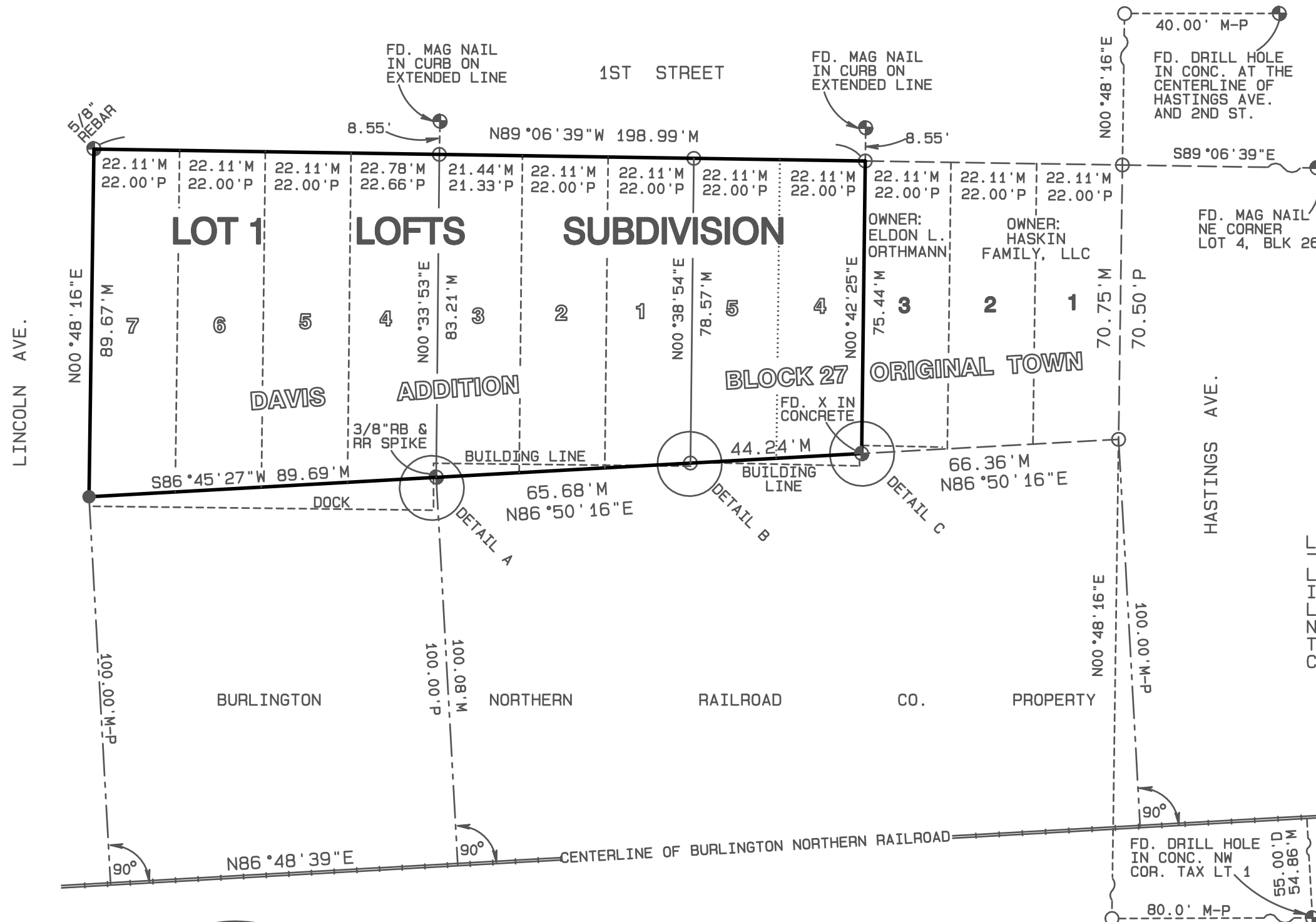
ASSUMED BEARING

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

WEBSITE www.grummertsurveying.com GRUMMERT PROFESSIONAL SERVICES, LLC
PO BOX 37, 501 N. FORBES AVE, KENESAW, NE 68856
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com



S.P.S. PROJECT # 019-2018



OWNERS CERTIFICATE AND DEDICATION

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

SIGNED THIS _____ DAY OF _____, 20____.

DAVID RIPPE (MANAGING MEMBER)

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

(SEAL) _____
NOTARY

WAIVER

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

MANAGER, HASTINGS UTILITIES

CITY ENGINEER

G.P.S. PROJECT # 019-2018

LOFTS SUBDIVISION

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

CITY ENGINEER'S APPROVAL

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

APPROVED THIS DAY OF , 20____.

CITY ENGINEER

CITY PLANNING COMMISSION RECOMMENDATION

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

BE AS PROPOSED DATED THIS DAY OF . .

CHAIRMAN

DIRECTOR

COUNTY TREASURER'S CERTIFICATE

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

THIS DAY OF , .

ADAMS COUNTY TREASURER

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
 }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

G.P.S. PROJECT # 019-2018

LOFTS SUBDIVISION

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

ORDINANCE NO. 4574

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO VACATE LOFTS SUBDIVISION TO THE CITY OF HASTINGS, NEBRASKA; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That pursuant to Neb. Rev. Stat. 19-917, Lofts Subdivision to the City of Hastings, Adams County, Nebraska, be and the same is hereby vacated; and there are no public highways, streets, alleys, or public grounds contained therein that are affected or are to be retained by the City of Hastings.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2018, and this ordinance shall be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney