HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
November 26, 2018
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for November 26, 2018 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 23, 2018. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

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

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

   (b) Approval of claims and payroll

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

   (d) Approval of Work Order EL-68

   (e) Approval of Work Order EL-69

   (f) Approval of Work Order EL-70

   (g) Approval of Work Order WA-361

(h) Receive and place on file Adams County Clerk's abstract of votes cast at November 6, 2018 election

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

   (a) Approval of the final plat for Pioneer Trail Flats Subdivision

3. Public Hearings.

   (a) Public hearing on the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street

   Resolution No. 2018-64. . .Approving/denying the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street

   (b) Approval of the manager application of Beatriz Martinez in connection with the Class "C" Liquor License of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" located at 212 W. Second Street

   (c) Public hearing on the application to the Nebraska Department of Economic Development for a Community Development Block Grant requesting $205,000.00 in the form of a loan to SHABRI, LLC to fund company expansion

4. General Business.

   (a) Authorize Mayor to sign letter stating the City's intent to utilize the South Central Economic Development District (SCEDD) as the Non-Profit Development Organization for funds to pass-thru and be de-federalized for continued use within the region (CDBG Project 18-ED-003)

   (b) Authorize the Mayor to sign Memorandum of Understanding (MOU) between the City of Hastings, SHABRI, LLC, South Central Economic Development District and the Nebraska Department of Economic Development (NDED) upon receipt of the MOU from NDED and contingent upon the City Attorney's review and approval

   (c) Approval of Four Factor Analysis Assessing Limited English Proficiency and Language Assistance Plan (SHABRI, LLC)

   (d) Approval of the Water Purchase Agreement with Sanitary and Improvement District No. 1 of Clay County, Nebraska

5. Ordinances and Resolutions.

   (a) Resolution 2018-66 authorizing Chief Elected Official to sign an application for Community Development Block Grant funds (SHABRI, LLC)

(b) Ordinance No. 4575 to vacate the West Half of Cedar Avenue Between the South Right-of-way line of "E" Street South to the North Right-of-way line of the Union Pacific Railroad Right-of-way; to Vacate "E" STREET from the Centerline of Cedar Avenue East to the West Right-of-way line of Elm Avenue; and to Retain a Utility Easement over the South Half thereof

(c) Ordinance No. 4576 to amend Section 32-304 of City Code to provide for Temporary Partial Reduction of Electrical Demand Charges for the LGS, LL&P, and the LL&P-T Electric Rates

(d) Resolution No. 2018-65 to authorize the sale of water to Sanitary and Improvement District No. 1 of Clay County, Nebraska, and to authorize the Mayor to execute a Water Purchase Agreement with SID #1

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Tuesday, November 13, 2018

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on November 13, 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, Ginny Skutnik, Jeniffer Beahm, Sarah Hoops, Scott Snell, Phil Odom, Paul Hamelink. Absent: John Harrington.

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

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

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

COUNCIL COMMUNICATION:
Councilmember Odom thanked all who helped to make the Veteran's Parade a success.

Councilmember Skutnik reported on the Museum Board meeting held on Friday. They are working on strategic planning and request community input.

CITIZEN COMMUNICATIONS:
Bob Parker (Attorney) and Mike Danehey (Great Plains Cattle Co.) spoke against the final plat for Wildcat Acres. Daniel Pauley (Attorney) spoke in favor of the final plat for Wildcat Acres. Michael Krings (HEDC) spoke in support of the Mezner Development.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized Service Anniversaries for Terry Conrad, 10 years; David Ptak, 5 years; Richard Fuller, 20 years; Andy Gartner, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by Sarah Hoops to approve all consent items, as presented. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.
(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) Moved by Butch Eley seconded by Sarah Hoops to approve the final plat for Wildcat Acres Subdivision, located within the 2 mile jurisdiction of the City of Hastings, Adams County, Nebraska. Don Threewitt, Development Services Director, gave a staff report. This is a 43.95 acres subdivision, currently zoned agricultural and it will remain zoned agricultural. The confined animal feed operation, within the vicinity, has state statutes to protect existing livestock operations. Councilmember Odom stated when developments get too close to agriculture, problems are caused. Roll Call: Ayes: Paul Hamelink, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: Phil Odom. Absent: John Harrington. The motion carried.

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. Don Threewitt gave a staff report. An update to Comprehensive Plan will bring consistency and efficiency to the review process. No public spoke. Clerk received no objections.

ORDINANCE NO. 4567 AMENDING COMPREHENSIVE PLAN TO CHANGE DESIGNATION OF PROPERTY FROM "EMPLOYMENT", "COMMERCIAL/RETAIL OVERLAY" AND "SUBURBAN RESIDENTIAL" TO "MIXED USE NEIGHBORHOOD"

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

The Mayor then stated the question “Shall Ordinance No. 4567 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 16, 2018. Effective date of the ordinance is November 29, 2018.

(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. Don Threewitt gave a staff report. This will develop an apartment community beginning with 82 units. No public spoke. Clerk received no objections.

ORDINANCE NO. 4568 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "AP, AGRICULTURAL PLANNED DISTRICT" TO "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT"

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

The Mayor then stated the question “Shall Ordinance No. 4568 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None.
Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 16, 2018. Effective date of the ordinance is November 29, 2018.

(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. Don Threewitt gave staff report on the future home community. No public spoke.
Clerk received no objections.

ORDINANCE NO. 4569 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "AP, AGRICULTURAL PLANNED DISTRICT" TO "R-3 MULTIPLE FAMILY RESIDENTIAL DISTRICT.

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

The Mayor then stated the question “Shall Ordinance No. 4569 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None.
Absent: John Harrington. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Sarah Hoops seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None.

Absent: John Harrington. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 16, 2018. Effective date of the ordinance is November 29, 2018.

(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.
Don Threewitt gave staff report. Use of Tax Increment Financing (TIF) associated with all three levels of the old Cash-way Candy building. This project will renovate a historical building. No public spoke. Clerk received no objections.

Moved by Butch Eley seconded by Scott Snell to approve Resolution No. 2018-61…Approving Redevelopment Plan Modification #09.18.18A to Redevelopment Area I.
Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(e) 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.
Don Threewitt gave a staff report. This is a TIF project for acquisition and rehabilitation associated with the old Village Inn property. The company will relocate and add nine jobs. No public spoke. Clerk received no objections.

Moved by Sarah Hoops seconded by Ginny Skutnik to approve Resolution No. 2018-62… Approving Redevelopment Plan Modification #09.18.18B to Redevelopment Area XIII.
Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(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. Don Threewitt gave a staff report. The city wants a clear, flexible, streamlined code. Keith Marvin (consultant) was in attendance to answer any questions.

ORDINANCE NO. 4573 ENACTING A NEW SECTION 34-320 PROVIDING FOR SOLAR ENERGY USES

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

The Mayor then stated the question "Shall Ordinance No. 4573 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Scott Snell seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None.

Absent: John Harrington. The motion to suspend the rules was adopted by three fourths vote of the Council and the statutory rule was declared suspended for consideration of said ordinance.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 16, 2018. Effective date of the ordinance is November 29, 2018.

(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. Chief Story stated this is a standard application for the business. No public spoke. Clerk received no objections.

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

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

4. <u>General Business.</u>
(a) Moved by Phil Odom seconded by Paul Hamelink to table the final plat for Pioneer Trail Flats Subdivision. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(b) Moved by Ginny Skutnik seconded by Butch Eley to approve the final plat for Osborne View Estates Subdivision. Don Threewitt gave staff report. The plat will facilitate development of phase 1. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(c) Moved by Sarah Hoops seconded by Scott Snell to 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. Dave Wacker, City Engineer, stated part of the project is now a requirement of NDEQ to have outside inspection services. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(d) Moved by Butch Eley seconded by Ginny Skutnik to approve directing the City Engineer to cause placement of "No Parking Signs" adjacent to the corner of 5th Street and Marian Road. The Police Department noticed individuals parking between pedestrian crosswalks. This will help enforcement. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(e) Clerk advised there were no objections to Street Improvement District 2018-1...Lakeview Avenue. The paving district is valid.

(f) Moved by Phil Odom seconded by Butch Eley 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. Al Meyer, Utility Assistant Manager, reported this reflects scope and design changes. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(g) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve the SHABRI Application - Funding Request in the amount of $25,000. Maggie Vaughn, Hastings Economic Development, spoke with utility board asking for $25,000. SHABRI will create eight new jobs in order to receive these funds. They must fulfill requirements of maintaining those jobs for two years. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(h) Moved by Scott Snell seconded by Sarah Hoops to award bid to: NMC Inc., 11002 Sapp Bros Drive, Omaha, NE 68138, for the furnishing of one (1) 2019-Year Caterpillar 826K Landfill Compactor. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

(i) Moved by Butch Eley seconded by Scott Snell to award the bid to purchase two (2) 2020 police package SUV vehicles in the amount of $70,688.00 to Hastings Ford. Chief Story reported that one bid was received. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

5. Ordinances and Resolutions.
(a) ORDINANCE NO. 4574 VACATING LOFTS SUBDIVISION OF THE CITY OF HASTINGS

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

The Mayor then stated the question "Shall Ordinance No. 4574 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 16, 2018. Effective date of the ordinance is November 29, 2018.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
None.

Moved by Butch Eley seconded by Scott Snell there being no further business to adjourn at 6:20p.m. Roll Call: Ayes: Paul Hamelink, Phil Odom, Scott Snell, Butch Eley, Sarah Hoops, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: John Harrington. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	OCTOBER 2018	OCTOBER PLBG REIMBURSEN	0	11/01/2018	11/26/2018	7,044.83
							7,044.83
001-000.000-424.100 Cable TV Fra							
	HASTINGS PUBLIC ACCESS	FRANCHISE FEE	FRANCHISE FEE - JULY-AUG 2	0	11/01/2018	11/26/2018	14,535.41
							14,535.41
001-000.000-463.377 Program Fee							
	BAKER/JODI//	11743824	REFUND - YOUTH BB LEAGUE	0	10/25/2018	11/26/2018	35.00
	HAWLEY/CELESTE//	11791124	REFUND - YOUTH BB LEAGUE	0	10/30/2018	11/26/2018	35.00
	SCHMIDT/MANDIE//	11791618	REFUND - YOUTH BB	0	10/30/2018	11/26/2018	35.00
							105.00
001-000.000-477.160 Out-Of-Distri							
	HASTINGS UTILITIES	ODF 2018-6	LOT 1 CIMARRON MEADOWS	0	10/30/2018	11/26/2018	3,182.50
							3,182.50
						Total Dept. 000000:	**24,867.74**
Dept: 010.000 City administrator's							
001-010.000-720.350 Training & Co							
	US BANK CORPORATE PAYN	UNO	2019 MUN CLERK ACADEMY	0	11/01/2018	11/26/2018	223.00
	US BANK CORPORATE PAYN	UNO	2019 MUN CLERK ACADEMY	0	11/01/2018	11/26/2018	223.00
							446.00
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	OCTOBER ADV - ADMIN CITY H	0	10/31/2018	11/26/2018	820.62
							820.62
001-010.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV95004	CONTRACT BILLING 6/25 - 9/24	0	10/27/2018	11/26/2018	904.90
							904.90
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	09/28/2018	11/26/2018	3.99
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	1,267.39
							1,271.38
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	10/19/2018	11/26/2018	74.34
							74.34
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	10/19/2018	11/26/2018	32.77
							32.77
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	10/19/2018	11/26/2018	85.22
							85.22
001-010.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	68148	LED LAMPS	0	11/07/2018	11/26/2018	17.99
	MENARDS - HASTINGS	67337	SNOWFLAKES / BOWS / ORNA	0	10/23/2018	11/26/2018	79.81
	MENARDS - HASTINGS	67386	TOTE / SNOW	0	10/24/2018	11/26/2018	41.53
	PRESTO-X	1313155	OCT PEST CONTROL - CITY BL	0	10/26/2018	11/26/2018	53.00
							192.33
001-010.000-729.050 Dues & Subs							
	GOV'T FINANCE OFFICERS A	0152006	GFOA MEMBERSHIP - NASH	0	10/30/2018	11/26/2018	225.00
							225.00
001-010.000-730.050 Office Suppli							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	CERTIFIED MAIL	POSTAGE FOR CERTIFIED MA	0	10/05/2018	11/26/2018	200.00
	US BANK CORPORATE PAYM	CERTIFIED MAIL	POSTAGE FOR CERTIFIED MA	0	10/11/2018	11/26/2018	150.00
	US BANK CORPORATE PAYM	CERTIFIED MAIL	CREDIT FOR CERT MAIL PURC	0	07/02/2018	11/26/2018	-9.95
							340.05
					Total Dept. City administrator's office:		**4,392.61**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WEST	0839163410	WEST INFORMATION CHRGS	0	11/05/2018	11/26/2018	453.36
							453.36
					Total Dept. City attorney:		**453.36**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	O'HARA LINDSAY & ASSOCI	HAS1118	MONTHLY CONTRACT - LOBBY	0	11/01/2018	11/26/2018	1,000.00
							1,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, IN	112986	48 MINS - OCT 16 - 31, 2018	0	11/02/2018	11/26/2018	72.00
							72.00
001-070.000-720.456 Employee Dr							
	PHYSICAL THERAPY & SPOR	OCTOBER 2018	FFD/1 DRUG/2 PCP/2	0	10/31/2018	11/26/2018	450.00
							450.00
001-070.000-725.050 Insurance							
	TRAVELERS	000547193	REIMB ATTORNEY FEES/T DAM	0	10/31/2018	11/26/2018	717.50
							717.50
001-070.000-726.300 Waste Dispos							
	WOODWARD'S DISPOSAL SE	8824-1611	SERVICE - CITY DEPTS	0	10/28/2018	11/26/2018	2,517.50
							2,517.50
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - DEC - CITY HALL	0	12/25/2018	11/26/2018	22.15
							22.15
001-070.000-743.555 Computer Sc							
	TYLER TECHNOLOGIES, INC	045-241165	TRAVEL EXP FOR ANALYSIS	0	10/11/2018	11/26/2018	948.47
	TYLER TECHNOLOGIES, INC	045-241744	TRAVEL EXP FOR ANALYSIS	0	10/17/2018	11/26/2018	6,094.07
	TYLER TECHNOLOGIES, INC	045-242662	TRAVEL EXP FOR ANALYSIS	0	11/02/2018	11/26/2018	6,135.77
							13,178.31
					Dept. Other governmental accounts:		**17,957.46**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	ORION PLANNING + DESIGN	2619	HASTINGS SIGN CODE UPDAT	0	11/02/2018	11/26/2018	75.00
							75.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	ESU #9	OCTOBER FILING FEES - ACT:	0	10/09/2018	11/26/2018	28.00
	ADAMS COUNTY REGISTER	DIECKER TOWERS	OCTOBER FILING FEES - ACT:	0	10/11/2018	11/26/2018	22.00
	ADAMS COUNTY REGISTER	DON SVOBODA	OCTOBER FILING FEES - ACT:	0	10/24/2018	11/26/2018	40.00
							90.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 199	ADV - DEV SERVICES	0	11/09/2018	11/26/2018	333.80
	US BANK CORPORATE PAYM	FACEBOOK	ADVERTISING	0	10/31/2018	11/26/2018	27.01
							360.81
001-080.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV95004	CONTRACT BILLING 6/25 - 9/24	0	10/27/2018	11/26/2018	535.22

INVOICE APPROVAL LIST BY FUND REPORT
11/26/18 VOUCHERS TO BE PAID

City of Hastings

Date: 11/16/2018
Time: 4:07 pm
Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							535.22
001-080.000-729.050 Dues & Subs							
	INT'L.CODE COUNCIL *3	3212902	DUES	0	11/06/2018	11/26/2018	135.00
							135.00
001-080.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	642754	OFFICE SUPPLIES	0	11/01/2018	11/26/2018	10.99
							10.99
						Total Dept. Development Services:	**1,207.02**
Dept: 090.000 IT Division							
001-090.000-730.050 Office Suppli							
	C D W GOVERNMENT, INC.	PRP1013	NETWORK CABLES FOR COUI	0	10/22/2018	11/26/2018	37.24
	US BANK CORPORATE PAYI	AMAZON	TOOLS FOR IT	0	09/18/2018	11/26/2018	48.96
	US BANK CORPORATE PAYI	AMAZON	CABLE ADAPTORS	0	10/16/2018	11/26/2018	36.18
							122.38
001-090.000-737.215 Computer Sc							
	AP TECHNOLOGY LLC	IN020488	EZ SIGNER MAINTENANCE	0	11/08/2018	11/26/2018	190.00
	DATAVIZION, LLC	2018.2420	MICROSOFT EXCHANGE ONLI	0	10/01/2018	11/26/2018	1,043.00
	FLATWATER TECHNOLOGIE	2102	CITY HALL DATTO BACKUP - N	0	11/01/2018	11/26/2018	650.00
	FLATWATER TECHNOLOGIE	2059	TREND MICRO ANTIVIRUS SOI	0	10/25/2018	11/26/2018	7,555.80
	US BANK CORPORATE PAYI	GOOGLE	G SUITE FOR MAYOR STUTTE	0	09/30/2018	11/26/2018	50.00
	US BANK CORPORATE PAYI	GOOGLE	G SUITE FOR MAYOR STUTTE	0	10/31/2018	11/26/2018	50.00
							9,538.80
						Total Dept. IT Division:	**9,661.18**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	2,363.88
							2,363.88
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	388.22
							388.22
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	135.04
							135.04
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	190.50
							190.50
001-110.000-727.200 R & M Buildir							
	WILLIAMS EXTERMINATING,	48672	EXTERMINATING - NOVEMBEF	0	11/01/2018	11/26/2018	46.00
							46.00
001-110.000-727.700 R & M Tools a							
	MENARDS - HASTINGS	67832	PAINTERS BRUSH / MASONRY	0	11/01/2018	11/26/2018	31.11
							31.11
						Total Dept. Auditorium:	**3,154.75**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional							
	HASTINGS PHYSICAL THER/	3722	DRUG/PHYSICAL TESTINGS	0	10/31/2018	11/26/2018	65.00
							65.00
001-120.000-724.050 Printing							
	VAUGHAN'S PRINTERS, INC.	108628	BUSINESS CARDS - J. BROWN	0	10/16/2018	11/26/2018	105.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							105.00
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	115.33
							115.33
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	68.26
							68.26
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	57.24
							57.24
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	843.20
							843.20
001-120.000-727.200 R & M Buildir							
	KULLY PIPE & STEEL SUPPL	701291	PVC CAPS	0	11/05/2018	11/26/2018	5.13
							5.13
001-120.000-727.500 R & M Heavy							
	AMERICAN CEMETERY SUPI	060816	CREMATION TAMPER	0	10/23/2018	11/26/2018	95.44
							95.44
001-120.000-727.800 R & M Vehicl							
	N A P A AUTO PARTS	830557	VEHICLE INVERTER	0	11/06/2018	11/26/2018	232.63
							232.63
001-120.000-729.150 Other Operat							
	BIG G COMMERCIAL ACCOU	613101/1	FLAG POLE REPAIR	0	10/29/2018	11/26/2018	17.49
	BIG G COMMERCIAL ACCOU	613686/1	CHAIN & BOLTS	0	11/06/2018	11/26/2018	76.96
	GRACE'S LOCKSMITH SERV	60350	TRASH CAN PADLOCKS	0	11/06/2018	11/26/2018	108.00
	MENARDS - HASTINGS	68078	TRASH CAN BASES	0	11/06/2018	11/26/2018	44.91
							247.36
001-120.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7642968-0	OFFICE CHAIR	0	10/30/2018	11/26/2018	179.95
	EAKES OFFICE SOLUTIONS	7642972-0	OFFICE SUPPLIES	0	10/30/2018	11/26/2018	9.37
							189.32
001-120.000-731.550 Sand & Grav							
	CONSOLIDATED CONCRETE	238304	FILL SAND	0	10/22/2018	11/26/2018	460.64
							460.64
001-120.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	613757/1	HAMMER/TRASHBAGS/FASTEI	0	11/07/2018	11/26/2018	42.38
							42.38
						Total Dept. Cemetery:	**2,526.93**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	3,381.50
							3,381.50
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	24.69
							24.69
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	370.11
							370.11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET - 12/25 - 1/24 PARKS	0	12/15/2018	11/26/2018	68.38
							68.38
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	9,962.73
							9,962.73
001-130.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	612915/1	SHOP SUPPLIES	0	10/25/2018	11/26/2018	12.62
	BIG G COMMERCIAL ACCOU	613433/1	SELF LEVEL SEAL	0	11/02/2018	11/26/2018	93.79
	BIG G COMMERCIAL ACCOU	613136/1	FASTENERS	0	10/29/2018	11/26/2018	1.20
	BIG G COMMERCIAL ACCOU	613233/1	BCKR ROD	0	10/31/2018	11/26/2018	7.25
	BIG G COMMERCIAL ACCOU	613245/1	CAULK FOAM	0	10/31/2018	11/26/2018	6.31
	BIG G COMMERCIAL ACCOU	613253/1	CREDIT - BACKER ROD	0	10/31/2018	11/26/2018	37.75
	ECHO SYSTEMS	S7785882.002	CHAUT PARK PAVILLION LIGHT	0	10/22/2018	11/26/2018	4,590.00
	ECHO SYSTEMS	S7785882.001	CHAUT PARK PAV LIGHTS - ST	0	10/19/2018	11/26/2018	908.00
	KELLY SUPPLY COMPANY	15095735-0	R & M BLDG REPAIRS	0	10/25/2018	11/26/2018	1.91
	KELLY SUPPLY COMPANY	15095736-0	R & M BLDG REPAIRS	0	10/26/2018	11/26/2018	3.24
	OVERHEAD DOOR CO OF CI	37126	R&M BLDG REPAIRS	0	10/09/2018	11/26/2018	535.22
	US BANK CORPORATE PAYM	CRESENT ELECTRIC	CIRCUIT BREAKER	0	11/02/2018	11/26/2018	217.91
							6,415.20
001-130.000-727.500 R & M Heavy							
	FASTENAL COMPANY	NEHAS149401	PART	0	10/26/2018	11/26/2018	0.86
							0.86
001-130.000-727.800 R & M Vehicl							
	L C L TRUCK EQUIPMENT, IN	150809	STEP PAD	0	10/15/2018	11/26/2018	34.00
	N A P A AUTO PARTS	828326	BATTERY / CORE DEPOSIT	0	10/25/2018	11/26/2018	57.86
	N A P A AUTO PARTS	828281	BATTERY CABLES	0	10/25/2018	11/26/2018	9.19
	N A P A AUTO PARTS	828307	SOLENOID	0	10/25/2018	11/26/2018	21.90
	N A P A AUTO PARTS	822295	PARKING BRAKE SHOES / COI	0	09/28/2018	11/26/2018	58.02
							180.97
001-130.000-729.150 Other Operat							
	BEYKE SIGNS, INC.	24540	ADD NAMES TO 2016 STATE SI	0	10/30/2018	11/26/2018	175.00
	NE DEPT.OF HEALTH & HUM	WADING POOL	PROPOSED CONSTRUCTION	0	11/07/2018	11/26/2018	120.50
	NE DEPT.OF HEALTH & HUM	LP WADING POOL	PROPOSED CONST LINCOLN I	0	11/07/2018	11/26/2018	120.50
	S.O.S. PORTABLE TOILET IN	40048	PORTABLE TOILET UNITS - SE	0	10/12/2018	11/26/2018	240.00
							656.00
001-130.000-731.151 Fertilizer							
	WAL-MART COMMUNITY	8908	LAWN FERT SUPPLIES	0	10/29/2018	11/26/2018	86.94
	WAL-MART COMMUNITY	1529	RETURN FERT - CREDIT	0	10/29/2018	11/26/2018	-86.94
	WAL-MART COMMUNITY	1532	LAWN FERT SUPPLIES	0	10/29/2018	11/26/2018	94.00
							94.00
001-130.000-731.400 Other Supplie							
	UPBEAT, INC.	607398	HEXAGON RECEPTACLE	0	10/31/2018	11/26/2018	788.52
	US BANK CORPORATE PAYM	BORDER STATES ELECTRIC	ELECTRICAL	0	10/17/2018	11/26/2018	319.21
							1,107.73
001-130.000-737.100 Landscaping							
	CENTRA CHEMICAL SERVICI	41736	GRASS SEED	0	10/29/2018	11/26/2018	3,710.00
	CENTRAL NE SOD SUPPLY	14661	SOD	0	10/31/2018	11/26/2018	1,520.00
	EARL MAY SEED & NURSERY	00042495	LANDSCAPING	0	11/01/2018	11/26/2018	161.83
	EARL MAY SEED & NURSERY	00042513	LANDSCAPING	0	11/02/2018	11/26/2018	14.20
							5,406.03
001-130.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	613206/1	PLUNGERS	0	10/30/2018	11/26/2018	16.26
							16.26

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Parks:	**27,684.46**
Dept: 140.000 Water Park							
001-140.000-720.350 Training & Co							
	NE DEPT.OF HEALTH & HUM	ARNOLD	SWIMMING POOL OP CERTIFI(	0	11/01/2018	11/26/2018	40.00
							40.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	2,115.29
							2,115.29
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	25.20
							25.20
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	17.13
							17.13
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	411.61
							411.61
001-140.000-727.200 R & M Buildir							
	K-T HEATING & AIR CONDITI	3126-49357	CLEANING OF CONCESSION A	0	10/30/2018	11/26/2018	145.00
	KULLY PIPE & STEEL SUPPL	698482	DUP OF PAYMENT - CREDIT	0	10/26/2018	11/26/2018	-13.33
							131.67
001-140.000-729.150 Other Operat							
	CROUCH RECREATION, INC.	3656	CONCESSION TABLE TOPS/SE	0	10/30/2018	11/26/2018	94.00
							94.00
001-140.000-730.050 Office Suppli							
	DAYMARK SOLUTIONS	104494	COLOR RIBBON / PVC CARDS	0	10/02/2018	11/26/2018	810.00
							810.00
001-140.000-731.700 Wearing App							
	ORIGINAL WATERMAN	52008	SWIMWEAR	0	10/30/2018	11/26/2018	1,369.23
							1,369.23
001-140.000-737.200 Building Mair							
	KULLY PIPE & STEEL SUPPL	700434	TOOL COVER	0	10/19/2018	11/26/2018	25.40
							25.40
						Total Dept. Water Park:	**5,039.53**
Dept: 145.000 Recreation prograr							
001-145.000-720.300 Professional							
	QUALITY SOUND & COMMUI	67322	DRINKING WATER CONTRACT	0	11/01/2018	11/26/2018	147.00
							147.00
001-145.000-720.331 Adult Act. Co							
	COLLINS/SCOTT//	REC18-13	UMPIRE - 2 GAMES @ $21 EA	0	11/01/2018	11/26/2018	42.00
	NELSON/BRENT//	REC09-14	UMPIRE - 2 GAMES @ $23 EA	0	11/01/2018	11/26/2018	46.00
							88.00
001-145.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV95004	CONTRACT BILLING 6/25 - 9/24	0	10/27/2018	11/26/2018	438.86
							438.86
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	328.04
							328.04
001-145.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	46.43
							46.43
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	15.90
							15.90
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400263913	INTERNET 11/20 - 12/19 - REC	0	12/10/2018	11/26/2018	77.37
							77.37
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER - PARKS/I	0	10/31/2018	11/26/2018	99.87
							99.87
001-145.000-727.200 R & M Buildir							
	PRESTO-X	1364806	PEST MAINT SERV - REC	0	11/08/2018	11/26/2018	39.00
							39.00
001-145.000-729.050 Dues & Subs							
	US TENNIS ASSOCIATION	2010703180	1 YEAR SUBSCRIPTION - R MA	0	11/06/2018	11/26/2018	35.00
							35.00
001-145.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	612969/1	MOUNTING & DUCT TAPE	0	10/26/2018	11/26/2018	15.76
							15.76
001-145.000-731.403 Spec. Event							
	EILEEN'S COLOSSAL COOKI	1121	SENIOR FEST	0	10/10/2018	11/26/2018	85.50
	HASTY AWARDS	10182697	COMMUNITY OLYMPICS AWAR	0	10/25/2018	11/26/2018	26.08
	WAL-MART COMMUNITY	3168	MUMMY-SON DATE NIGHT PIC	0	10/31/2018	11/26/2018	12.25
							123.83
001-145.000-738.057 Youth Rec Ec							
	BSN SPORTS INC	903380838	TABLETOP SCOREBOARDS	0	11/17/2018	11/26/2018	49.98
							49.98
001-145.000-738.058 Spec. Event							
	BIG G COMMERCIAL ACCOU	613098/1	STRAP	0	10/29/2018	11/26/2018	11.33
							11.33
						Total Dept. Recreation programming:	**1,516.37**
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	ESSENTIAL SCREENS	6878	HRUSKA/CRAWFORD/MUELLE	0	11/05/2018	11/26/2018	112.00
	HASTINGS PHYSICAL THER/	3722	DRUG/PHYSICAL TESTINGS	0	10/31/2018	11/26/2018	310.00
							422.00
001-150.000-720.310 Library Softw							
	OCLC INC	628132	ILL & CATALOGING SERVICES	0	10/31/2018	11/26/2018	2,648.92
							2,648.92
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 150	ADS - LIBRARY	0	10/31/2018	11/26/2018	204.95
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	10/31/2018	11/26/2018	65.00
							269.95
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	1,947.18
							1,947.18
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	11/19/2018	11/26/2018	141.34

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							141.34
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	11/19/2018	11/26/2018	67.79
							67.79
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRARY	0	11/19/2018	11/26/2018	179.75
							179.75
001-150.000-727.200 R & M Buildir							
	PRESTO-X	1313157	PEST CONTROL	0	10/26/2018	11/26/2018	48.00
	SPRING FRESH CLEANING S	3277	JANITORIAL SERVICE 11/1 - 15	0	11/09/2018	11/26/2018	1,575.00
							1,623.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2034071116	BOOKS / PROCESSING	0	10/24/2018	11/26/2018	67.30
	BAKER & TAYLOR, INC.	2034084499	BOOKS / PROCESSING	0	10/30/2018	11/26/2018	97.05
	BAKER & TAYLOR, INC.	2034102440	BOOKS / PROCESSING	0	11/05/2018	11/26/2018	113.40
	MIDWEST TAPE	96580490	MARC PROCESSING	0	10/31/2018	11/26/2018	40.80
	MIDWEST TAPE	96580491	MARC PROCESSING	0	10/31/2018	11/26/2018	26.40
	MIDWEST TAPE	96571575	DVD'S / PROCESSING	0	10/30/2018	11/26/2018	37.05
	MIDWEST TAPE	96571576	AUDIOBOOKS / PROCESSING	0	10/30/2018	11/26/2018	3.50
	MIDWEST TAPE	96353043	DVD'S / PROCESSING	0	08/15/2018	11/26/2018	8.55
							394.05
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	020431	POSTAGE LABELS / PADDED M	0	11/09/2018	11/26/2018	40.04
	LIBRARY STORE, INC./THE//	365207	JACKET COVERS / TABBIES	0	10/26/2018	11/26/2018	127.48
							167.52
001-150.000-730.056 Library Make							
	US BANK CORPORATE PAYM	TECRE CO	MAKER SPACE BUTTON SUPP	0	10/31/2018	11/26/2018	101.96
							101.96
001-150.000-730.115 Library Collec							
	BAKER & TAYLOR, INC.	2034071116	BOOKS / PROCESSING	0	10/24/2018	11/26/2018	182.90
	BAKER & TAYLOR, INC.	5015223289	BOOKS	0	10/25/2018	11/26/2018	147.95
	BAKER & TAYLOR, INC.	2034084499	BOOKS / PROCESSING	0	10/30/2018	11/26/2018	270.71
	BAKER & TAYLOR, INC.	5015231577	BOOKS	0	10/31/2018	11/26/2018	29.45
	BAKER & TAYLOR, INC.	2034102440	BOOKS / PROCESSING	0	11/05/2018	11/26/2018	287.70
	GALE-CENGAGE LEARNING	65444203	BOOKS	0	10/17/2018	11/26/2018	78.72
	GALE-CENGAGE LEARNING	65453472	BOOKS	0	10/18/2018	11/26/2018	47.23
	GALE-CENGAGE LEARNING	65452235	BOOKS	0	10/18/2018	11/26/2018	47.23
	GALE-CENGAGE LEARNING	65460416	BOOKS	0	10/19/2018	11/26/2018	22.50
	MIDWEST TAPE	96561728	REPLACEMENT DISC	0	10/26/2018	11/26/2018	5.99
	MIDWEST TAPE	98581589	HOOPLA	0	10/31/2018	11/26/2018	1,999.68
	MIDWEST TAPE	96571575	DVD'S / PROCESSING	0	10/30/2018	11/26/2018	118.96
	MIDWEST TAPE	96571576	AUDIOBOOKS / PROCESSING	0	10/30/2018	11/26/2018	39.99
	MIDWEST TAPE	96353043	DVD'S / PROCESSING	0	08/15/2018	11/26/2018	44.97
	US BANK CORPORATE PAYM	AMAZON	CREDIT - DUP PAYMENT ON EI	0	09/13/2018	11/26/2018	-100.00
	US BANK CORPORATE PAYM	AMAZON	CREDIT - DUP PAYMENT ON EI	0	09/17/2018	11/26/2018	-100.00
							3,123.98
001-150.000-737.200 Building Mair							
	SPRING FRESH CLEANING S	3277	JANITORIAL SERVICE 11/1 - 15	0	11/09/2018	11/26/2018	28.80
							28.80
						Total Dept. Library:	**11,116.24**
Dept: 220.000 911 center							
001-220.000-720.300 Professional							
	BPAD GROUP, INC./THE//	2952	911 DISPATCHER TESTING - 22	0	10/22/2018	11/26/2018	1,320.00
							1,320.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-220.000-720.350 Training & Co							
	US BANK CORPORATE PAYM	CULVERS	MEALS - TRAINING FOR 2	0	10/29/2018	11/26/2018	22.84
	US BANK CORPORATE PAYM	COURTYARD MARIOTT	2 MEALS	0	10/30/2018	11/26/2018	21.72
	US BANK CORPORATE PAYM	LOCAL BEER PATIO	2 MEALS	0	10/31/2018	11/26/2018	28.84
	US BANK CORPORATE PAYM	MARRIOTT	LODGING FOR 2 NIGHTS	0	10/31/2018	11/26/2018	270.26
	US BANK CORPORATE PAYM	MARRIOTT	LODGING FOR 2 NIGHTS	0	10/31/2018	11/26/2018	270.26
							613.92
001-220.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	613431/1	DUAL AERATER	0	11/02/2018	11/26/2018	4.73
							4.73
						Total Dept. 911 center:	**1,938.65**
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	2,287.02
							2,287.02
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	09/28/2018	11/26/2018	10.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	10/19/2018	11/26/2018	42.35
							52.46
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	09/28/2018	11/26/2018	79.23
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	10/19/2018	11/26/2018	68.08
							147.31
001-230.000-726.250 Water							
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	09/28/2018	11/26/2018	111.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	10/19/2018	11/26/2018	108.64
							219.75
001-230.000-727.200 R & M Buildir							
	MENARDS - HASTINGS	67868	FAUCET / SHELF	0	11/02/2018	11/26/2018	193.82
	RAYNOR GARAGE DOORS C	26007	OVERHEAD DOOR REPAIR - FI	0	10/23/2018	11/26/2018	610.00
	ROGERS, INC.	75102	RANGEHOOD EXCHANGE - BA	0	09/05/2018	11/26/2018	69.00
							872.82
001-230.000-727.800 R & M Vehicl							
	VIP SMALL ENGINES	103018	E-3 GENERATOR MAINTENAN(	0	10/30/2018	11/26/2018	18.35
	WAL-MART COMMUNITY	4299	WIPER BLADES/FRESHNERS/I	0	11/07/2018	11/26/2018	41.48
							59.83
001-230.000-730.050 Office Suppli							
	PROFORMA	OG16014677	500 NOTE CARDS	0	10/29/2018	11/26/2018	376.65
	US BANK CORPORATE PAYM	EAKES	PAPER FOR CERTIFICATES	0	11/01/2018	11/26/2018	15.99
	US BANK CORPORATE PAYM	ORSCHELENS	HEATER	0	10/24/2018	11/26/2018	40.65
	US BANK CORPORATE PAYM	AMAZON	DESK ORGANIZERS / TV MNT	0	11/04/2018	11/26/2018	99.28
							532.57
001-230.000-731.100 Bedding							
	WAL-MART COMMUNITY	2524	MATTRESS PROTECTORS	0	10/27/2018	11/26/2018	35.52
							35.52
001-230.000-737.200 Building Mair							
	CULLIGAN OF HASTINGS	1001497	NOV RO RENTAL - ACT: 101215	0	10/31/2018	11/26/2018	26.00
	CULLIGAN OF HASTINGS	1001498	NOV RO RENTAL - ACT: 101610	0	10/31/2018	11/26/2018	26.00
	CULLIGAN OF HASTINGS	1001499	NOV RO RENTAL - ACT: 101610	0	10/31/2018	11/26/2018	26.00
	MALOUF JR AND ASSOCIATE	IN-33384	LINERS / MOP	0	10/30/2018	11/26/2018	176.30
	US BANK CORPORATE PAYM	BIG G	DOOR STOP / WALL PLATES	0	11/04/2018	11/26/2018	29.00
							283.30

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-737.705 Shop Supplie							
	BIG G COMMERCIAL ACCOU	613004/1	RETURN SQUEEGEES/HOSE (	0	10/26/2018	11/26/2018	-6.65
	BIG G COMMERCIAL ACCOU	613758/1	SCALE / ANTI-FREEZE / DE-ICE	0	11/07/2018	11/26/2018	33.77
							27.12
						Total Dept. Hastings Fire & Rescue:	**4,517.70**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional							
	SNODGRASS/NICHOLAS//	REIMBURSEMENT	DRUG SCREEN FOR CHI	0	11/06/2018	11/26/2018	75.00
							75.00
001-230.300-720.304 Billing/collect							
	EMS BILLING SERVICES, INC	20183841	EMS BILLING SERVICE - OCTC	0	11/01/2018	11/26/2018	5,776.49
							5,776.49
001-230.300-720.350 Training & Co							
	CENTRAL COMMUNITY COLI	1647061	CPR INSTRUCTOR RENEWAL	0	11/02/2018	11/26/2018	20.00
	MID-PLAINS COMMUNITY CC	2	PHTLS & AMLS COURSES	0	10/29/2018	11/26/2018	642.00
	US BANK CORPORATE PAYM	AMAZON	AMLS BOOK	0	10/25/2018	11/26/2018	72.17
							734.17
001-230.300-727.800 R & M Vehicl							
	NE MACHINERY CO.	INV280972	R-5 REPAIR AIR CONDITIONER	0	10/30/2018	11/26/2018	1,744.89
	PLATTE VALLEY COMMUNIC	31957	R-9 SIREN REPAIR - REWIRE	0	10/29/2018	11/26/2018	1,514.00
							3,258.89
001-230.300-731.350 Medical Supp							
	BOUND TREE MEDICAL LLC	83021275	MEDICAL SUPPLIES	0	10/30/2018	11/26/2018	226.09
	BOUND TREE MEDICAL LLC	83027745	MEDICAL SUPPLIES	0	11/06/2018	11/26/2018	90.94
	BOUND TREE MEDICAL LLC	83030700	MEDICAL SUPPLIES	0	11/07/2018	11/26/2018	447.37
	CROSIER PARK PHARMACY	29354	NITROGLYCERIN	0	10/01/2018	11/26/2018	45.86
	CROSIER PARK PHARMACY	29671	ONDANSETRON/NALOXANE	0	10/23/2018	11/26/2018	741.88
	CROSIER PARK PHARMACY	29738	NALOXONE / ATROPINE	0	10/30/2018	11/26/2018	497.22
	MATHESON TRIGAS-LINWEL	18542931	OXYGEN	0	10/31/2018	11/26/2018	67.26
							2,116.62
						Total Dept. Ambulance Service:	**11,961.17**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CENTRAL NE POLYGRAPH	POHLMEIER/ARCHIBALD	2 PRE-EMPLOYMENT POLYGR	0	10/29/2018	11/26/2018	450.00
	EMERGICARE CLINIC INC	15400	TB SKIN TEST	0	11/05/2018	11/26/2018	36.00
	HASTINGS INTERNAL MEDIC	ACT: 6004	EMPLOY PHYSICAL - J POHLM	0	10/25/2018	11/26/2018	528.00
	PROTEX CENTRAL, INC.	100764	REPAIR SILENT KNIGHT ALARI	0	10/31/2018	11/26/2018	98.00
	TRANSUNION RISK & ALTER	OCTOBER 2018	CURRENT & CONTRACT CHRC	0	11/01/2018	11/26/2018	110.00
	TRANSUNION RISK & ALTER	OCTOBER 2018	CURRENT & CONTRACT CHRC	0	11/01/2018	11/26/2018	5.50
							1,227.50
001-240.000-720.350 Training & Co							
	CONSOLIDATED MANAGEMI	215238	26 MEALS 10.25 - 10.31- HPD	0	10/31/2018	11/26/2018	177.74
	CONSOLIDATED MANAGEMI	215276	26 MEALS 11.1 - 11.7 - HPD	0	11/07/2018	11/26/2018	177.74
	FBI-LEEDA	200013115	SLI TRAINING - WILLIAMSON	0	12/20/2018	11/26/2018	650.00
	FBI-LEEDA	200013112	SLI TRAINING - HAASE	0	12/20/2017	11/26/2018	650.00
	NE LAW ENFORCEMENT TR/	7762	FIREARMS INSTRUCTOR RECI	0	10/29/2018	11/26/2018	52.00
	SAFARILAND LLC	42402 REV 1	LESS LETHAL ICP INSTRUCTO	0	10/31/2018	11/26/2018	1,790.00
	US BANK CORPORATE PAY	FORENSIC EDUCATION	CRIM SCENE PROCESSING - E	0	10/31/2018	11/26/2018	349.00
	US BANK CORPORATE PAYM	DARTDRONES	NIGHT OP TRAINING PROGRA	0	11/03/2018	11/26/2018	299.00
							4,145.48
001-240.000-721.050 Postage							
	TOTAL PACKAGE/THE//	85446	POSTAGE	0	11/08/2018	11/26/2018	9.75
	TOTAL PACKAGE/THE//	85123	POSTAGE	0	10/26/2018	11/26/2018	11.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/25/2018	11/26/2018	16.03
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/29/2018	11/26/2018	19.90
	US BANK CORPORATE PAYM	POSTAGE	POSTAGE	0	10/31/2018	11/26/2018	43.45
	US BANK CORPORATE PAYM	POSTAGE	POSTAGE	0	11/07/2018	11/26/2018	20.10
							120.59
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	5,457.09
							5,457.09
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	10/08/2018	11/26/2018	849.15
							849.15
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	10/08/2018	11/26/2018	39.78
							39.78
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	10/08/2018	11/26/2018	267.41
							267.41
001-240.000-727.200 R & M Buildir							
	ECHO SYSTEMS	S7827952.001	12 CAN LIGHTS	0	10/31/2018	11/26/2018	217.50
	ECHO SYSTEMS	S7826123.001	30 LIGHT BULBS	0	10/30/2018	11/26/2018	54.60
	GRACE'S LOCKSMITH SERV	60322	REMOVE / DISABLE / REPLACE	0	10/29/2018	11/26/2018	70.00
	PRECISION SPRINKLERS, IN	14729	FALL WINTERIZATION OF SYS	0	10/25/2018	11/26/2018	60.00
	PRESTO-X	1155208	BIRD BAITING SERV - POLICE	0	10/18/2018	11/26/2018	84.00
	RUTT'S HEATING & AC	3655-2903	EXHAUST FAN IN BAY 2	0	10/22/2018	11/26/2018	423.54
	US BANK CORPORATE PAYM	AMAZON	HOMELABS ICE MAKER	0	10/29/2018	11/26/2018	129.99
							1,039.63
001-240.000-727.206 Mowing Prop							
	VAREL/VINCENT H.//	OCTOBER 2018	OCTOBER MOWING FEES	0	11/02/2018	11/26/2018	110.00
							110.00
001-240.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	AMAZON	ADLER ROYAL TYPEWRITER	0	11/01/2018	11/26/2018	479.50
							479.50
001-240.000-727.700 R & M Tools							
	G&R REPAIR	321717	SNOW THOWER REPAIR	0	11/06/2018	11/26/2018	148.14
							148.14
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	40434	R&R PURGE VALVE #85	0	10/30/2018	11/26/2018	149.00
	ACE AUTOMOTIVE, INC.	40480	R&R BATTERY #75	0	11/06/2018	11/26/2018	231.97
	ACE AUTOMOTIVE, INC.	40491	OIL CHNG #91	0	11/07/2018	11/26/2018	39.98
	ACE AUTOMOTIVE, INC.	40492	OIL CHNG #85	0	11/07/2018	11/26/2018	39.98
	ACE AUTOMOTIVE, INC.	40493	OIL CHNG #80	0	11/07/2018	11/26/2018	39.98
	ACE AUTOMOTIVE, INC.	40494	R&R STEERING GEAR/OIL CHN	0	11/07/2018	11/26/2018	1,977.00
	NE LAW ENFORCEMENT TRA	7719	2-200TH BASIC TRAIN SESSIO	0	10/28/2018	11/26/2018	300.00
	WAL-MART COMMUNITY	9283	CAR CLEANING SUPPLIES	0	11/04/2018	11/26/2018	102.50
							2,880.41
001-240.000-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7650578-0	4 BINDERS / INDEX PAGES	0	11/08/2018	11/26/2018	33.08
	EAKES OFFICE SOLUTIONS	7651173-0	INDEX PAGES	0	11/09/2018	11/26/2018	1.82
	WAL-MART COMMUNITY	3748	CLOROX WIPES/GARB BAGS/F	0	11/02/2018	11/26/2018	31.18
							66.08
001-240.000-731.700 Wearing App							
	AWARDS PLUS	ARCHIBALD	2 SETS TRAIN UNIFORMS - NL	0	09/28/2018	11/26/2018	72.00
	US BANK CORPORATE PAYM	ATLANCO INC	18 TACT RESP MULTICAM SHIF	0	11/07/2018	11/26/2018	1,497.10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,569.10
001-240.000-737.200 Building Mair							
	MALOUF JR AND ASSOCIATE	IN-33391	VACUUM BRUSH ASSEMBLY	0	11/05/2018	11/26/2018	113.95
	MENARDS - HASTINGS	68106	CLEANING SUPPLIES	0	11/06/2018	11/26/2018	21.45
							135.40
001-240.000-738.055 Field Equipm							
	JACK'S UNIFORMS & EQUIPI	76083B	3 TACO SINGLE AR MAG HOLD	0	10/31/2018	11/26/2018	101.85
	S.O.S. PORTABLE TOILET IN	40072	PORTABLE TOILET RENTAL - S	0	10/12/2018	11/26/2018	50.00
	US BANK CORPORATE PAYM	AMAZON	IPHONE 6S CASE - MIKE D	0	10/24/2018	11/26/2018	18.98
	US BANK CORPORATE PAYM	AMAZON	9 LEATHERMAN SHEATHS	0	10/26/2018	11/26/2018	134.82
	US BANK CORPORATE PAYM	AMAZON	2 BLACKHAWK HOLSTERS	0	10/29/2018	11/26/2018	51.00
	US BANK CORPORATE PAYM	AMAZON	9 GERBER DIESEL MULTI-PLIE	0	10/26/2018	11/26/2018	517.86
	US BANK CORPORATE PAYM	BROWNWELLS	LOW PROFILE GAS BLOCK 3 S	0	10/29/2018	11/26/2018	300.78
	US BANK CORPORATE PAYM	BROWNWELLS	AR-15 MAGS / WEAPON TOOLS	0	10/24/2018	11/26/2018	527.13
	US BANK CORPORATE PAYM	SAFARILAND	2 HOLSTERS	0	11/02/2018	11/26/2018	268.00
	US BANK CORPORATE PAYM	GALLS	3 CETACEA TACTICAL PISTOL	0	11/02/2018	11/26/2018	59.06
	US BANK CORPORATE PAYM	TACTICAL TAILOR	4-40MM 2ND M203 PANELS	0	11/02/2018	11/26/2018	151.59
	US BANK CORPORATE PAYM	AMAZON	5 RIFLE CHAMBER SAFETY FL	0	10/24/2018	11/26/2018	54.95
	US BANK CORPORATE PAYM	UNITED UNIFORM	PROTECH INTUDER G2 LED SI	0	11/02/2018	11/26/2018	2,306.75
	US BANK CORPORATE PAYM	MAGPUL	10 GUN SLINGS & ATTACH POI	0	11/02/2018	11/26/2018	1,298.50
	US BANK CORPORATE PAYM	AMAZON	2 STREAMLIGHT RAIL MNT TAC	0	11/02/2018	11/26/2018	532.00
	US BANK CORPORATE PAYM	AMAZON	7 TACTICAL TAILOR MALICE CI	0	11/02/2018	11/26/2018	80.29
	WAL-MART COMMUNITY	6077	GUN GREASE FOR RIFLE REP.	0	10/27/2018	11/26/2018	4.02
	WAL-MART COMMUNITY	2837	GUN CLEANING SUPPLIES	0	10/29/2018	11/26/2018	21.75
	WAL-MART COMMUNITY	3748	CLOROX WIPES/GARB BAGS/F	0	11/02/2018	11/26/2018	30.34
							6,509.67
					Total Dept. Police:		**25,044.93**
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STR SITE 9/19 - 10/19	0	10/09/2018	11/26/2018	12.75
							12.75
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STR SITE 9/19 - 10/19	0	10/09/2018	11/26/2018	13.99
							13.99
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STR SITE 9/19 - 10/19	0	10/09/2018	11/26/2018	23.22
							23.22
				Total Dept. EPA 2nd street subsite:			**49.96**
Dept: 330.200 Storm Water Manag							
001-330.200-720.350 Training & Co							
	US BANK CORPORATE PAYM	NE GAMES & PARK	NGPC RESERVATIONS - D. BEI	0	10/11/2018	11/26/2018	146.97
							146.97
001-330.200-721.100 Shipping							
	US BANK CORPORATE PAYM	UPS	DELIVERY FOR WALTER	0	10/29/2018	11/26/2018	43.39
	US BANK CORPORATE PAYM	UPS	PICK UP CHRG FOR WALTER	0	10/29/2018	11/26/2018	6.90
							50.29
001-330.200-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	ASFPM	ASFPM CFM RENEWAL APPLIC	0	11/06/2018	11/26/2018	80.00
							80.00
001-330.200-730.050 Office Suppli							
	EAKES OFFICE SOLUTIONS	7649886-0	SUPPLIES	0	11/09/2018	11/26/2018	31.30
							31.30

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
			ʼotal Dept. Storm Water Management:				308.56
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	728.52
							728.52
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	11/02/2018	11/26/2018	104.30
							104.30
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	11/02/2018	11/26/2018	70.50
							70.50
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	11/02/2018	11/26/2018	101.42
							101.42
001-620.000-727.700 R & M Tools (							
	ECHO SYSTEMS	S7825897.001	4 - FLOUR PLS7W/35 32780-9	0	11/05/2018	11/26/2018	12.36
	NE MACHINERY CO.	CUI539603	924G - 6 ORINGS S/H	0	07/02/2018	11/26/2018	16.67
							29.03
001-620.000-729.150 Other Operat							
	GENESIS LAMP CORPORATI	68237	24 - 6.6A/30W/EXL	0	11/02/2018	11/26/2018	552.87
							552.87
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901224492	MATS / COVERALLS - TERM BL	0	10/29/2018	11/26/2018	25.55
							25.55
			Total Dept. Airport:				**1,612.19**
			tal Fund GENERAL FUND:				**155,010.81**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.350 Training & Co							
	SCHAWANG/KEVIN//	REIMBURSEMENT	MILEAGE REIMBURSEMENT	0	11/13/2018	11/26/2018	175.49
							175.49
			Total Dept. 000000:				**175.49**
			Total Fund I.T. FUND:				**175.49**
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-723.110 Public Improv							
	HASTINGS ECONOMIC DEVE	BIG IDEA	BIG IDEA HAST - PROF PARTN	0	10/16/2018	11/26/2018	150.00
	LAMAR COMPANIES/THE//	109392121	DIGITAL POSTERS	0	08/01/2018	11/26/2018	350.00
	LAMAR COMPANIES/THE//	109493305	DIGITAL POSTERS	0	09/03/2018	11/26/2018	650.00
							1,150.00
111-000.000-727.201 R & M Groun							
	KYLE/DAVE//	897249	WEEDING	0	10/29/2018	11/26/2018	220.00
	KYLE/DAVE//	823251	CLEAN UP BERRIES	0	10/31/2018	11/26/2018	176.00
							396.00
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/ST LIGHT - BID	0	10/19/2018	11/26/2018	45.04
	HASTINGS UTILITIES	18691700-00	ELEC/WATER/ST LIGHT - BID	0	10/19/2018	11/26/2018	34.17
							79.21

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
111-000.000-730.050 Office Supplie							
	EAKES OFFICE SOLUTIONS	7633014-0	BINDERS / FOLDERS	0	10/17/2018	11/26/2018	26.23
	IDEA BANK MARKETING	INV-7879	SERVICE AGREE SEPT/2018 B	0	09/30/2018	11/26/2018	69.00
							95.23
						Total Dept. 000000:	**1,720.44**
						ESS IMPROVEMENT DIST:	**1,720.44**

Fund: 133 PARKS GRANT FUND
Dept: 130.000 Parks

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
133-130.000-741.209 Infrastructure							
	NE STATEWIDE ARBORETUM	13675567	AFFILIATE SITE DUES	0	09/04/2018	11/26/2018	130.00
	SEYMOUR/RON//	REIMBURSEMENT	REIMB - LANDSCAPING SUPPL	0	10/05/2018	11/26/2018	414.96
	SIDLO/JENNY//	REIMBURSEMENT	POSTAGE	0	10/03/2018	11/26/2018	53.90
	SWEETY'S CUSTOM ENGRA'	001336	PAVER ENGRAVING / ARBORE	0	09/21/2018	11/26/2018	26.00
							624.86
						Total Dept. Parks:	**624.86**
						ınd PARKS GRANT FUND:	**624.86**

Fund: 140 AQUATICS CENTER FU
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
140-000.000-743.700 Tools & Misc							
	CROUCH RECREATION, INC.	3656	CONCESSION TABLE TOPS/SE	0	10/30/2018	11/26/2018	8,000.00
							8,000.00
						Total Dept. 000000:	**8,000.00**
						QUATICS CENTER FUND:	**8,000.00**

Fund: 155 PUBLIC SAFETY GRAN
Dept: 230.100 Fire & Rescue Dept

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
155-230.100-743.700 Tools & Misc							
	RUSS'S MARKET	2880	CUPCAKES/FLOWERS FOR CE	0	11/03/2018	11/26/2018	99.93
							99.93
						Total Dept. Fire & Rescue Dept.:	**99.93**
						IC SAFETY GRANT FUND:	**99.93**

Fund: 170 MUSEUM FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-000.000-443.070 Museum Stor							
	DUBAS/KEITH//	OCTOBER	NAD SHIRTS - OCTOBER 2018	0	10/31/2018	11/26/2018	15.00
	GREAT PLAINS HONEY FARM	OCTOBER 2018	HONEY SALES - OCTOBER 20	0	10/31/2018	11/26/2018	-2.80
	GREAT PLAINS HONEY FARM	OCTOBER 2018	HONEY SALES - OCTOBER 20	0	10/31/2018	11/26/2018	14.00
	MUSEUM - FOUNDATION	OCTOBER 2018	KOOL-AID DISCOVER THE DRI	0	10/31/2018	11/26/2018	49.90
	NE OFFICIAL SOFT DRINK H	OCTOBER 2018	KOOL AID SALES - OCTOBER 2	0	10/31/2018	11/26/2018	-6.57
	NE OFFICIAL SOFT DRINK H	OCTOBER 2018	KOOL AID SALES - OCTOBER 2	0	10/31/2018	11/26/2018	65.72
							135.25
						Total Dept. 000000:	**135.25**

Dept: 170.100 Museum administra

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-720.350 Training & Co							
	SCHEIERMAN/CARLA//	REIMBURSEMENT	OCTOBER MILEAGE	0	11/01/2018	11/26/2018	35.70
							35.70
170-170.100-724.100 Film Print Co							
	21ST CENTURY CINEMAS	18-51	3 FILMS BOOKED - OCTOBER	0	10/31/2018	11/26/2018	105.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							105.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	5,841.80
							5,841.80
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/31/2018	11/26/2018	192.16
							192.16
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/31/2018	11/26/2018	46.21
							46.21
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	10/31/2018	11/26/2018	379.84
							379.84
170-170.100-727.500 R & M Heavy							
	HONEYWELL, INC.	5246092796	SERVICE & CHECK ROOFTOP	0	10/22/2018	11/26/2018	45.00
	HONEYWELL, INC.	5246092796	SERVICE & CHECK ROOFTOP	0	10/22/2018	11/26/2018	214.20
	HONEYWELL, INC.	5246092796	SERVICE & CHECK ROOFTOP	0	10/22/2018	11/26/2018	2,424.00
	HONEYWELL, INC.	5246092796	SERVICE & CHECK ROOFTOP	0	10/22/2018	11/26/2018	825.15
							3,508.35
170-170.100-728.150 Film Royalty							
	MACGILLIVRAY FREEMAN FI	OCTOBER 2018	MUSICAL JOURNEY / DREAM E	0	10/31/2018	11/26/2018	8.79
	MACGILLIVRAY FREEMAN FI	OCTOBER 2018	MUSICAL JOURNEY / DREAM E	0	10/31/2018	11/26/2018	49.83
	S K FILMS, INC.	6147US	TURTLE ODYSSEY OCT 2018	0	10/31/2018	11/26/2018	109.95
	S K FILMS, INC.	6147US	TURTLE ODYSSEY OCT 2018	0	10/31/2018	11/26/2018	521.48
	UNIVERSAL PICTURES DIST	BLACK KLANSMAN	GRNTEE FILM: BLACK KLANSN	0	11/01/2018	11/26/2018	123.10
	UNIVERSAL PICTURES DIST	BLACK KLANSMAN	GRNTEE FILM: BLACK KLANSN	0	11/01/2018	11/26/2018	250.00
							1,063.15
170-170.100-730.050 Office Suppli							
	AMAZON CAPITAL SERVICES	1LTM-9FVV-P7P3	REMOVABLE ADHESIVE REFIL	0	11/02/2018	11/26/2018	27.24
							27.24
170-170.100-731.205 Concessions							
	AMAZON CAPITAL SERVICES	1GTH-1PDJ-XF4K	NAPKIN DISPENSER/NAPKINS	0	10/28/2018	11/26/2018	90.18
	PEPSI-COLA BOTTLING CO.	6109161	CONCESSIONS	0	10/30/2018	11/26/2018	173.50
	PRIMA DISTRIBUTION, INC.	107146	CONCESSION FOR RESALE - (	0	10/31/2018	11/26/2018	351.84
	WAL-MART COMMUNITY	SAMS CLUB	FRUIT SNACKS / POPCORN B/	0	10/27/2018	11/26/2018	48.93
							664.45
170-170.100-731.210 Store Mercha							
	SILVER STREAK INC	101977	STORE MERCH: FOSSILS & GE	0	10/19/2018	11/26/2018	-459.26
	SILVER STREAK INC	101977	STORE MERCH: FOSSILS & GE	0	10/19/2018	11/26/2018	473.12
							13.86
170-170.100-731.215 Penny Press							
	CTM GROUP INC	OCT18PENJE4-4070	OCTOBER PENNY READING	0	10/31/2018	11/26/2018	35.61
							35.61
170-170.100-731.408 Educational E							
	AMAZON CAPITAL SERVICES	1V96-9HR3-7F6D	GLOW IN THE DARK STARS/CL	0	10/29/2018	11/26/2018	314.88
	AMAZON CAPITAL SERVICES	1XD3-D6FY-67D6	LANYARDS	0	11/06/2018	11/26/2018	10.78
							325.66
170-170.100-737.200 Building Mair							
	AMAZON CAPITAL SERVICES	1V4Q-RQWK-4XPD	REPLACEMENT VACUUM BAG	0	10/31/2018	11/26/2018	23.98
	HASTINGS OUTDOOR POWE	18418	SIMPLICITY SNOW THROWER	0	11/06/2018	11/26/2018	599.00
							622.98
170-170.100-737.208 Collections S							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GAYLORD BROS.	2568752	MISC COLLECTIONS - SUPPLII	0	11/07/2018	11/26/2018	1,026.06
							1,026.06
170-170.100-737.210 Exhibit Suppl							
	ECHO SYSTEMS	S7763071.001	BLACK LIGHT BULBS	0	09/24/2018	11/26/2018	204.51
	ECHO SYSTEMS	S7783506.001	RETURN 2 VERILUX BULBS-CF	0	09/24/2018	11/26/2018	-51.66
							152.85
170-170.100-737.212 Event Expen:							
	ALLEN'S OF HASTINGS, INC.	TRX: 369	CONSULTANT MTG REFRESHN	0	10/29/2018	11/26/2018	9.51
							9.51
170-170.100-737.705 Shop Supplie							
	HASTINGS OUTDOOR POWE	18418	SIMPLICITY SNOW THROWER	0	11/06/2018	11/26/2018	-86.90
	HASTINGS OUTDOOR POWE	18418	SIMPLICITY SNOW THROWER	0	11/06/2018	11/26/2018	269.99
							183.09
						Total Dept. Museum administration:	**14,233.52**
						otal Fund MUSEUM FUND:	**14,368.77**

Fund: 180 STREET FUND
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-720.350 Training & Co							
	US BANK CORPORATE PAYN	APWA	APWA SNOW CLASS-SIOUX CI	0	11/06/2018	11/26/2018	100.00
	US BANK CORPORATE PAYN	LOVES	FUEL - CONF - SIOUX CITY, IA	0	11/06/2018	11/26/2018	52.18
	US BANK CORPORATE PAYN	HOLIDAY INN	CONF LODGING IN SIOUX CITY	0	11/06/2018	11/26/2018	211.98
							364.16
180-000.000-724.050 Printing							
	EAKES OFFICE SOLUTIONS	INV95004	CONTRACT BILLING 6/25 - 9/24	0	10/27/2018	11/26/2018	804.43
							804.43
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	1,253.52
							1,253.52
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST #10152	TRAF LIGHTS/COMM SERV ST	0	11/02/2018	11/26/2018	737.61
							737.61
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 W. A - STRE	0	11/02/2018	11/26/2018	37.36
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 W.	0	11/02/2018	11/26/2018	25.10
							62.46
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 W.	0	11/02/2018	11/26/2018	31.86
							31.86
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 W.	0	11/02/2018	11/26/2018	33.54
							33.54
180-000.000-727.500 R & M Heavy							
	GARRETT TIRES AND TREAI	20002425	65 MOUNT/DISMOUNT TIRES	0	10/30/2018	11/26/2018	80.00
	HASTINGS OUTDOOR POWE	18217	POLESAW CHAINS	0	10/17/2018	11/26/2018	31.98
	KENNAMETAL INC	9052960744	50 GRINDER BITS	0	11/05/2018	11/26/2018	539.54
	N A P A AUTO PARTS	830845	50 MOON KEY	0	11/07/2018	11/26/2018	2.08
	N A P A AUTO PARTS	830829	CREDIT - RETURN SWITCH	0	11/07/2018	11/26/2018	-1.60
	N A P A AUTO PARTS	828625	18 IGNITION SWITCH	0	10/27/2018	11/26/2018	24.51
	N A P A AUTO PARTS	828258	53 HOSE	0	10/25/2018	11/26/2018	13.11
	N A P A AUTO PARTS	828892	64 AIR FILTER	0	10/29/2018	11/26/2018	29.41
	N A P A AUTO PARTS	829029	18 VOLTAGE REG	0	10/30/2018	11/26/2018	18.49

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PAVELKA TRUCK & TRAILER	29018	53 VALVE COVER GASKET ASS	0	11/07/2018	11/26/2018	481.22
	PAVELKA TRUCK & TRAILER	28919	53 AIR PUMP & DRAG LINK	0	10/22/2018	11/26/2018	1,482.75
	PAVELKA TRUCK & TRAILER	28954	CREDIT - COMPRESSOR CORI	0	10/26/2018	11/26/2018	-517.50
	PLATTE VALLEY COMMUNIC	31929	956 STROBE	0	10/18/2018	11/26/2018	219.00
	UNIVERSAL HYDRAULICS, IN	25668	53 HYD HOSE	0	11/05/2018	11/26/2018	18.55
	UNIVERSAL HYDRAULICS, IN	25628	50 SEAL KITS	0	10/19/2018	11/26/2018	70.00
	US BANK CORPORATE PAYM	CENTRAL STATES GROUP	PARTS FOR TRUCK - STREET	0	11/05/2018	11/26/2018	763.55
							3,255.09
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-5864	MAINT/OP OF SCHOOL & TRAF	0	10/31/2018	11/26/2018	3,347.84
							3,347.84
180-000.000-727.800 R & M Vehicl							
	AUTO VALUE-HASTINGS	70NV006971	21 PULLEY / BELT	0	11/08/2018	11/26/2018	58.62
							58.62
180-000.000-728.050 Hire of Equip							
	HASTINGS UTILITIES	2-5748	SNOW REMOVAL TRAINING 12	0	01/31/2018	11/26/2018	431.31
							431.31
180-000.000-729.050 Dues & Subs							
	BOARD OF EXAMINERS-CO.	CLASS B	2019-2021 LICENSE RENEWAL	0	11/09/2018	11/26/2018	30.00
							30.00
180-000.000-729.150 Other Operat							
	ESSENTIAL SCREENS	6878	PARR - BACKGROUND CK - ST	0	11/05/2018	11/26/2018	40.50
	HASTINGS PHYSICAL THERA	3722	DRUG/PHYSICAL TESTINGS	0	10/31/2018	11/26/2018	65.00
	HASTINGS TRIBUNE	ACT: 1667	ADS FOR STREET MAINT WOF	0	11/09/2018	11/26/2018	141.60
							247.10
180-000.000-730.050 Office Suppli							
	US BANK CORPORATE PAYM	WALMART	CELL PHONE SCREEN PROTE	0	10/24/2018	11/26/2018	5.82
	US BANK CORPORATE PAYM	AMAZON	OTTERBOX DEFENDER IPHON	0	11/09/2018	11/26/2018	106.96
							112.78
180-000.000-731.050 Asphalt & Ce							
	CONSOLIDATED CONCRETE	237534	7.75CY CONCRETE L3500	0	10/01/2018	11/26/2018	856.38
	CONSOLIDATED CONCRETE	237573	7CY CONCRETE L3500	0	10/02/2018	11/26/2018	773.50
	CONSOLIDATED CONCRETE	237677	.75CY CONCRETE SG3500	0	10/04/2018	11/26/2018	80.06
	CONSOLIDATED CONCRETE	237758	3CY CONCRETE L3500	0	10/05/2018	11/26/2018	337.50
	CONSOLIDATED CONCRETE	237892	8.50CY CONCRETE L3500	0	10/11/2018	11/26/2018	973.25
	CONSOLIDATED CONCRETE	238122	9.75CY CONCRETE L3500	0	10/18/2018	11/26/2018	1,066.38
	CONSOLIDATED CONCRETE	238246	6.75CY CONCRETE L3500	0	10/19/2018	11/26/2018	759.38
	CONSOLIDATED CONCRETE	238281	4.75CY CONCRETE L3500	0	10/22/2018	11/26/2018	524.88
	CONSOLIDATED CONCRETE	238345	1.75CY CONCRETE SG3500	0	10/23/2018	11/26/2018	186.81
	CONSOLIDATED CONCRETE	238626	2.25CY CONCRETE SG3500	0	10/30/2018	11/26/2018	240.19
	CONSOLIDATED CONCRETE	238666	.50CY L5500 AE	0	10/31/2018	11/26/2018	75.00
	J.I.L. ASPHALT PAVING CO.	18584	2.06 TONS SPR ASPHALT	0	10/23/2018	11/26/2018	119.48
	J.I.L. ASPHALT PAVING CO.	18594	1.07 TONS SPR ASPHALT	0	10/26/2018	11/26/2018	71.69
	J.I.L. ASPHALT PAVING CO.	18580	2.28 TONS SPR ASPHALT	0	10/22/2018	11/26/2018	134.52
	STETSON BUILDING PRODU	12991983-00	CONCRETE BONDING AGENT	0	10/31/2018	11/26/2018	20.39
	VONTZ PAVING, INC.	10460-1524	2.58 TONS ASPHALT	0	11/02/2018	11/26/2018	167.70
							6,387.11
180-000.000-731.150 Chemicals							
	BIG G COMMERCIAL ACCOU	613094/1	TOILET BOWL CLEANER	0	10/29/2018	11/26/2018	13.14
							13.14
180-000.000-731.200 Food Supplie							
	US BANK CORPORATE PAYM	SIOUX CITY RIVERFRONT	CONFERENCE MEAL	0	11/05/2018	11/26/2018	34.46
							34.46
180-000.000-731.250 Fuel & Oil							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NUTRIEN AG SOLUTIONS IN	37671883	45GAL PROPANE	0	10/25/2018	11/26/2018	67.05
	THOMSEN OIL CO.	264930	1055.3 GAL NO LEAD	0	10/25/2018	11/26/2018	1,456.49
	THOMSEN OIL CO.	264930	1055.3 GAL NO LEAD	0	10/25/2018	11/26/2018	2,748.80
	THOMSEN OIL CO.	264950	440 GAL NO LEAD	0	10/30/2018	11/26/2018	208.82
	THOMSEN OIL CO.	264950	440 GAL NO LEAD	0	10/30/2018	11/26/2018	1,146.20
	THOMSEN OIL CO.	264968	857.3 GAL DIESEL	0	11/06/2018	11/26/2018	2,168.97
							7,796.33
180-000.000-731.400 Other Supplie							
	BIG G COMMERCIAL ACCOU	613797/1	CHAIN TRANSPORTS / CLEVIS	0	11/07/2018	11/26/2018	54.56
	KACO SUPPLIES	6490	SNOW FENCED WIRE TIES	0	10/31/2018	11/26/2018	137.00
	US BANK CORPORATE PAYM	ATLANTIC SUPPLY	CYLINDER MOLDS - LIDS	0	10/02/2018	11/26/2018	224.49
							416.05
180-000.000-731.700 Wearing App							
	MATHESON TRIGAS-LINWEL	18521661	SAFETY GLASSES	0	10/26/2018	11/26/2018	6.43
							6.43
180-000.000-737.215 Computer Sc							
	EAKES OFFICE SOLUTIONS	7648718-0	FLASH DRIVE	0	11/07/2018	11/26/2018	14.99
							14.99
180-000.000-738.050 Hand Tools							
	PAULEY LUMBER CO./W.G.//	81070	SQUARE NOSE SPADE SHOVE	0	10/01/2018	11/26/2018	15.99
							15.99
180-000.000-743.715 Traffic Contrc							
	TAPCO, INC.	I620240	12" RADAR SIGN FOR 12TH ST	0	11/08/2018	11/26/2018	5,031.00
							5,031.00
						Total Dept. 000000:	**30,485.82**
						Total Fund STREET FUND:	**30,485.82**
Fund: 410 VARIOUS PURPOSE FU							
Dept: 000.000							
410-000.000-720.300 Professional							
	WELLS FARGO BANK -MINNI	1625566	PAYING AGENT FEE 2013B GO	0	11/01/2018	11/26/2018	750.00
							750.00
						Total Dept. 000000:	**750.00**
						ARIOUS PURPOSE FUND:	**750.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	ESSENTIAL SCREENS	6878	CROON - BACKGROUND CK - I	0	11/05/2018	11/26/2018	45.50
	HASTINGS PHYSICAL THER/	3722	DRUG/PHYSICAL TESTINGS	0	10/31/2018	11/26/2018	65.00
							110.50
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 2836	ADS FOR LANDFILL COMPACT	0	11/09/2018	11/26/2018	46.65
							46.65
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	24544	DECALS - FEE SCHEDULE SIG	0	10/31/2018	11/26/2018	45.00
							45.00
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	10128	SEPTEMBER 2018 ELEC BUDG	0	11/01/2018	11/26/2018	419.44
							419.44
610-000.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	COOPERATIVE PRODUCERS	156884	PROPANE - 242.9G - SOUTH SI	0	11/05/2018	11/26/2018	325.49
							325.49
610-000.000-727.200	R & M Buildir						
	IDEAL ELECTRIC, INC.	10089	MAIN SHOP - RETRO 9 - 8' FIX	0	10/31/2018	11/26/2018	886.50
							886.50
610-000.000-727.500	R & M Heavy						
	AUTO VALUE-HASTINGS	70NV006516	#110 / #116 / JD / #113 / D7R	0	10/31/2018	11/26/2018	335.30
	AUTO VALUE-HASTINGS	70CR000773	CREDIT	0	10/31/2018	11/26/2018	-27.42
	AUTO VALUE-HASTINGS	70NV006611	#116 / #113 / D7R FILTERS	0	11/01/2018	11/26/2018	51.96
	AUTO VALUE-HASTINGS	70CR000815	CREDIT	0	11/08/2018	11/26/2018	-20.30
	AUTO VALUE-HASTINGS	70NV006604	#99 - WINDSHIELD WIPER BLA	0	11/01/2018	11/26/2018	14.98
	AUTO VALUE-HASTINGS	70NV006659	JD FILTER	0	11/02/2018	11/26/2018	9.54
	AUTO VALUE-HASTINGS	70NV006490	#113 / JD FILTERS	0	10/30/2018	11/26/2018	30.41
	GRAHAM TIRE COMPANY-HA	1818086510	GRN 99 - NEW RIGHT REAR TI	0	11/01/2018	11/26/2018	170.50
	N A P A AUTO PARTS	830287	2-100' GRN EXT CORDS	0	11/05/2018	11/26/2018	199.78
	N A P A AUTO PARTS	830317	1-100' GRN EXT CORD	0	11/05/2018	11/26/2018	99.89
							864.64
610-000.000-729.050	Dues & Subs						
	BOARD OF EXAMINERS-CO.	CLASS B - NEWLUN	2019-2021 LICENSE RENEW-NI	0	11/06/2018	11/26/2018	60.00
							60.00
610-000.000-730.050	Office Suppli						
	MENARDS - HASTINGS	67726	SCALE HOUSE FRIDGE - INV #	0	10/30/2018	11/26/2018	164.00
							164.00
610-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	264942	434.9 GAL 20/70 DIESEL	0	10/30/2018	11/26/2018	355.84
	THOMSEN OIL CO.	264942	434.9 GAL 20/70 DIESEL	0	10/30/2018	11/26/2018	1,182.93
	THOMSEN OIL CO.	264964	1133.7 GAL 50/50 DIESEL	0	11/05/2018	11/26/2018	3,049.65
							4,588.42
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901224491	MATS / COVERALLS - LF	0	10/29/2018	11/26/2018	26.97
	ARAMARK UNIFORM SERVIC	1901234086	MATS / COVERALLS - LF	0	11/05/2018	11/26/2018	26.97
	MENARDS - HASTINGS	67834	BLDG MAINT & SAFETY SUPPL	0	11/01/2018	11/26/2018	43.94
	MENARDS - HASTINGS	68042	TOOL BAGS	0	11/05/2018	11/26/2018	21.96
							119.84
610-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	613914/1	ICE MELT	0	11/08/2018	11/26/2018	282.12
	MENARDS - HASTINGS	67834	BLDG MAINT & SAFETY SUPPL	0	11/01/2018	11/26/2018	87.16
							369.28
610-000.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	612983/1	ORANGE & LIME WIRE FLAGS	0	10/26/2018	11/26/2018	21.10
							21.10
610-000.000-738.050	Hand Tools						
	KULLY PIPE & STEEL SUPPL	1133353	MILWAUKEE SAWZALL RECIP :	0	11/05/2018	11/26/2018	222.14
							222.14
						Total Dept. 000000:	**8,243.00**
						tal Fund LANDFILL FUND:	**8,243.00**

Fund: 710 SELF INSURED HEALT
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.455	Employee W						
	BERT'S DRUG STORE	595411	FLU SHOT - NON-INSURED EM	0	10/28/2018	11/26/2018	27.50
							27.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	**27.50**
						INSURED HEALTH FUND:	**27.50**
						Grand Total:	**219,506.62**

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39115	12625	CENTRAL NEBRASKA COLLECTIOI	093018-1	COLLECTION AGENCY FEES	102.62	1 69030	102.62
39116	24975	FEDEX	6-355-35285	DELIVERY SERVICE	189.64	1 45431	94.71
						2 25060	94.93
					189.64		189.64
39117	69175	SOUTHERN POWER DISTRICT	4908002 103118	MAXON AVENUE POWER	282.12	1 45026	282.12
39118	79975	WINDSTREAM NEBRASKA INC	091774858 102918	TELEPHONE SERVICE	1,139.60	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	338.16
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,139.60		1,139.60
39119	32400	HASTINGS, CITY OF	111618	EMPLOYEE FLEXPLAN DEDUCTIONS	2,983.50	1 61292	2,983.50
39120	54526	NEBRASKA PUBLIC POWER DISTR	36550	TRANSMISSION SERVICE	46,069.44	2 22322	46,069.44
39121	70300	STATE DISBURSEMENT UNIT	CO1482539 111618	REMIT GARNISHMENT	248.00	1 62410	248.00
39122	02675	AIRGAS USA, LLC	9082445504	WELDING GOGGLES	49.86	1 61561	49.86
			9800523909	LIFELINE MOUNTING BRACKETS	255.12	1 49270	255.12
			9800523910	FALL PROTECTION EQUIPMENT	2,955.30	1 43770	1,455.30
						1 43770	1,500.00
			9800523911	HOIST	931.50	1 49270	931.50
			9800523912	EPA GAS	1,315.43	2 25128	1,315.43
			9800523913	EPA GAS	1,317.70	2 25128	1,317.70
			9800523914	CALIBRATION GAS	345.58	2 75065	345.58
			9800523915	SEPT CYLINDER RENTAL	10.76	2 25128	10.76
			9800523916	OCTOBER CYLINDER RENTAL	19.01	2 25128	19.01
			9953370077	SEPT CYLINDER RENTAL	53.81	2 25128	53.81
			9956846718	OCTOBER CYLINDER RENTAL	55.60	2 25128	55.60
					7,309.67		7,309.67
39123	03195	ALL FASTENERS	02-10134	BOLTS	247.54	1 61561	247.54
39124	03225	ALLIED ELECTRONICS, INC.	9010178651	CONVEYOR SWITCHES	92.59	2 95126	92.59
			9010193608	RELAYS	845.00	2 25125	845.00
					937.59		937.59
39125	03300	ALLIED OIL & TIRE COMPANY	395272-00	TRANSFORMER OIL	4,471.24	2 25700	1,500.00
						2 25700	2,971.24
					4,471.24		4,471.24
39126	03625	ALSTOM POWER INC.	95762128	BOILER GASKETS	987.48	2 25125	987.48
39127	03675	ALTEC INDUSTRIES INC.	11053938	LINEMAN'S STRAP HOISTS	4,536.61	2 25820	1,500.00
						2 25820	3,036.61
			50315621	TRUCK REPAIRS	1,045.28	2 21844	1,045.28
			50324319	TRUCK REPAIRS	903.13	2 21844	903.13
					6,485.02		6,485.02
39128	06175	ARAMARK	1901230885	RUG & LAUNDRY SERVICE	16.30	1 45450	16.30
			1901234091	RUG & LAUNDRY SERVICE	85.44	1 69330	76.13
						2 25060	9.31
			1901234092	RUG & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901235746	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
			1901243847	RUG & LAUNDRY SERVICE	48.21	2 25065	48.21
					215.71		215.71
39129	06373	ASPEN, ROGER	111318	REIMBURSE TRAVEL EXPENSES	332.48	1 69220	332.48
39130	09330	BLUFFS SANITARY SUPPLY	372247	FLOOR CLEANER	83.83	2 75065	83.83
			372506	CLEANER	97.04	2 75065	97.04
			373208	DEODORIZER	96.08	2 75065	96.08
					276.95		276.95
39131	10775	C D W GOVERNMENT, INC.	PSW2236	SOFTWARE LICENSE	360.98	2 25065	360.98

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39132	12350	CENTRAL COMMUNITY COLLEGE	001620067	EXCEL TRAINING	345.00	1 19220	57.50
						1 69220	115.00
						2 29220	57.50
						2 79225	115.00
			001620074	EXCEL TRAINING	805.00	1 49220	57.50
						1 69220	172.50
						2 29220	57.50
						2 79225	517.50
			001622061	EXCEL TRAINING	402.50	1 69220	115.00
						2 79225	287.50
			001622063	EXCEL TRAINING	517.50	1 49220	172.50
						1 69220	115.00
						2 79225	230.00
			001636386	PNEUMATIC TRAINING	675.00	1 49220	675.00
			001642821	LEADERSHIP TRAINING	4,900.00	1 19220	700.00
						1 39220	700.00
						1 49220	1,400.00
						1 69220	1,400.00
						2 79225	700.00
			001646529	MOTOR CONTROL TRAINING	575.00	2 29220	575.00
			001646570	MOTOR CONTROLS TRAINING	575.00	2 79225	575.00
					8,795.00		8,795.00
39133	12625	CENTRAL NEBRASKA COLLECTIO	103118	COLLECTION AGENCY FEES	133.15	1 69030	85.19
						1 69040	47.96
					133.15		133.15
39134	13075	CHARTER COMMUNICATIONS	0354001110718	PHONE & INTERNET	1,223.77	1 69180	90.00
						1 69190	410.00
						1 69210	723.77
					1,223.77		1,223.77
39135	13610	CINTAS CORPORATION	449717541	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449717546	UNIFORM SERVICE	169.68	2 79275	169.68
			449718664	UNIFORM SERVICE	209.94	1 49270	11.72
						1 69270	4.63
						2 29270	193.59
			449718669	UNIFORM SERVICE	169.68	2 79275	169.68
					759.24		759.24
39136	17475	CREDIT MANAGEMENT	103118	COLLECTION AGENCY FEES	236.38	1 69030	183.43
						1 69040	52.95
					236.38		236.38
39137	19325	DELL MARKETING L.P.	10276389564	LAPTOP	3,159.96	1 69180	1,500.00
						1 69180	1,659.96
					3,159.96		3,159.96
39138	20650	DOWNEY DRILLING, INC	18-688-1	PUMP & WELL INSPECTION	2,300.00	2 25130	800.00
						2 25130	1,500.00
					2,300.00		2,300.00
39139	21375	DUTTON-LAINSON COMPANY	790893-1	INSULATORS	1,271.16	2 21561	1,271.16
			S4357-1	SILICONE RUBBER KIT	178.25	1 45450	178.25
			S4701-1	CONTROL VALVES	296.99	1 69330	296.99
					1,746.40		1,746.40
39140	21975	EAKES OFFICE EQUIPMENT	7650790-0	CALENDAR REFILLS	45.29	1 61561	45.29
			7650790-1	MECHANICAL PENCILS	294.68	1 61561	294.68
			INV-640565-TAX	COPIER LEASE AGREEMENT DEPO	55.00	1 69210	55.00
			INV96394	COPY OVERAGES	564.07	1 49210	564.07
					959.04		959.04
39141	23918	EUROFINS / EATON ANALYTICAL	S317164	WATER TESTING	450.00	1 35531	450.00
			S317165	WATER TESTING	665.00	1 35531	665.00
			S317546	WATER TESTING	1,330.00	1 35531	1,330.00
			S318031	WATER TESTING	665.00	1 35531	665.00
					3,110.00		3,110.00
39142	24075	EXPERITEC, INC.	CD99049557	VALVE PLUG/STEM	2,760.59	2 25125	1,260.59
						2 25125	1,500.00

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					2,760.59		2,760.59
39143	24225	F C X PERFORMANCE	4267789	CARBON SWITCH	329.69	2 25124	329.69
			4273924	SWITCH MOUNTING KIT	59.65	2 25124	59.65
					389.34		389.34
39144	25100	FERGUSON ENTERPRISES INC #1(	6126915	SENSOR	94.03	2 25145	94.03
39145	25480	FLATWATER TECHNOLOGIES	2116	MONTHLY BACKUP FEE - SERVERS	948.70	1 69190	10.70
						1 69190	938.00
					948.70		948.70
39146	27400	G L WYENO HEARING SPECIALIST	110418	HEARING TESTS	60.00	2 79275	60.00
39147	30775	GROEBNER	370589	MINI FUSION UNIT & CASE	984.04	1 15750	984.04
			370803	SPACER ROLLERS, EYE BOLTS, CL/	295.29	1 15750	295.29
					1,279.33		1,279.33
39148	31325	H D R ENGINEERING INC.	1200152820	ENGINEERING SERVICES	2,303.54	1 30318	2,303.54
39149	31475	HACH COMPANY	11210487	LAB SUPPLIES	1,222.26	1 45431	1,222.26
			11212938	LAB CHEMICALS	91.42	2 75025	91.42
					1,313.68		1,313.68
39150	32125	HARTLAND CLEANING SERVICE	5067	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
39151	32225	HASTINGS AREA CHAMBER OF CC	9-2	RETAIL DEVELOPMENT	300.00	1 69230	300.00
39152	32375	HASTINGS, CITY OF	045-241165, 045-24	ERP SOFTWARE	3,817.06	1 63980	3,817.06
			045-242662	ERP SOFTWARE	3,325.59	1 63980	3,325.59
			2018.2420	SOFTWARE MAINTENANCE/LICENS	770.00	1 69190	770.00
			2059	ANTIVIRUS SOFTWARE	3,598.00	1 69190	3,598.00
					11,510.65		11,510.65
39153	32625	HASTINGS, CITY OF	330380	BRANCH DISPOSAL	39.11	1 45470	39.11
			331096	BRANCH DISPOSAL	32.00	1 45470	32.00
			331693	HOSE DISPOSAL	13.83	1 45021	13.83
					84.94		84.94
39154	32775	HASTINGS EQUITY MANUFACTURI	I13863	BRACKETS	42.80	2 95126	42.80
39155	33115	HASTINGS PHYSICAL THERAPY	3723	ON-SITE PT, DRUG TESTING	1,175.00	1 69260	575.00
						1 69300	25.00
						2 29265	575.00
					1,175.00		1,175.00
39156	33225	HASTINGS TRIBUNE	00000177 103118	ADVERTISING	246.58	1 69210	246.58
39157	33275	HASTINGS UTILITIES	112618	REPLENISH PETTY CASH	48.75	1 69300	30.00
						2 29220	18.75
					48.75		48.75
39158	33635	HEALTH MANAGEMENT SYSTEMS	2018-1252	EAP SERVICES	230.52	1 69260	230.52
39159	34665	HEYEN, JIM	111418	REIMBURSEMENT OF EXPENSES	15.32	1 49220	15.32
39160	35075	HOLIDAY INN OF KEARNEY	10559 111418	LODGING - CONFERENCE	968.66	1 49220	968.66
39161	35250	HOMETOWN LEASING	22794652 111318	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 111318	COPIER LEASE	732.17	2 75065	732.17
			22794654 111318	COPIER LEASE	231.00	1 49210	231.00
			22794855 111318	COPIER LEASE	49.26	1 69210	49.26
					2,588.54		2,588.54
39162	36900	I E S COMMERCIAL, INC.	512084003-7	WEC UNIT 1 SWITCHGEAR	210,915.88	2 20679	210,915.88
39163	38255	INTEGRITY HOME INSPECTION & T	3555	MOLD INSPECTION	200.00	2 25115	200.00
39164	38675	INTERSTATE ALL BATTERY CENTE	1905899010041	BATTERIES	62.06	1 61847	62.06
39165	39175	ISLAND SUPPLY WELDING	194615	EAR PLUGS	847.44	1 61561	847.44
39166	39425	J C I INDUSTRIAL	8167237	HEAT PUMP SEAL	5,796.87	2 25115	1,500.00
						2 25115	4,296.87

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			8167458	LIFT STATION RENOVATION	114,858.04	1 40332	1,500.00
						1 40332	113,358.04
					120,654.91		120,654.91
39167	39480	J-SPOT SERVICES, LLC	18304	LOCATING SERVICES	2,287.50	1 60472	2,287.50
39168	40525	K & G PLUMBING	181590	REPLACE WATER SERVICE	1,800.00	1 35570	300.00
						1 35570	1,500.00
					1,800.00		1,800.00
39169	41550	KIDWELL, INC.	134166	NETWORK SUPPORT - MERGE PHO	2,150.70	1 69210	650.70
						1 69210	1,500.00
					2,150.70		2,150.70
39170	42425	KRIZ-DAVIS COMPANY	916533398	SELF LAMINATING TAGS	514.14	2 25820	514.14
			916533400	REFURBISHED CUBE	3,207.58	2 25930	1,500.00
						2 25930	1,707.58
			916581601	SWITCH	100.05	2 25110	100.05
			916581604	HEAT TRACE SPLICE KIT	133.57	2 75115	133.57
			916581606	BLADE BASE SOCKET	13.57	1 35052	13.57
			916591184	TRANSFORMERS	25,904.70	2 21562	25,904.70
					29,873.61		29,873.61
39171	43180	LAMPE'S CLEAN AIR SPECIALISTS	734023	FILTERS	191.16	2 25115	191.16
			836301	FILTERS	128.03	2 25115	128.03
					319.19		319.19
39172	44325	LINWELD	18629633	HYDROGEN	1,871.06	2 75055	1,871.06
			18660552	OXYGEN	9.55	2 75065	9.55
					1,880.61		1,880.61
39173	44790	LOUKEN LIGHTS	9837	WORK LIGHTS	868.94	2 25064	868.94
39174	45375	M S C INDUSTRIAL SUPPLY CO IN(	27861830	MILL DRILL SET	287.13	2 23945	287.13
			31659310	GLOVES & NOZZLES	640.07	2 75065	640.07
			C27585650	BRIDGEPORT MILL PARTS	2,478.63	2 23945	978.63
						2 23945	1,500.00
					3,405.83		3,405.83
39175	45450	MAILFINANCE	N7411693	MAILING MACHINE LEASE	2,792.29	1 69170	2,792.29
39176	48675	MID-NEBRASKA LUBRICANTS	350311	GASOLINE	3,285.00	1 61511	3,285.00
39177	49175	MIDWEST CONNECT LLC	79396	MAILING MACHINE INK	288.90	1 69170	288.90
39178	49575	MILLER MECHANICAL SPECIALTIE!	245609	VALVES	870.24	2 25115	870.24
39179	50175	MODERN METHODS LEASING INC	56743	COPIER LEASES	1,221.62	1 69210	1,221.62
39180	50780	MOTUS GROUP INC.	1674	MOTOR	898.38	2 25124	28.00
						2 25124	870.38
					898.38		898.38
39181	51375	MUNICIPAL SUPPLY INC OF NEBR	0712554-IN	LEATHER GASKETS	973.70	1 35592	973.70
39182	51825	N A P A AUTO PARTS	830883	GLASS CLEANER, FILTERS	140.73	1 61561	140.73
39183	52825	NDEQ - FISCAL SERVICES	0854	WWTF OPERATOR CERTIFICATION	150.00	1 49300	150.00
39184	53900	NEBRASKA ENVIRONMENTAL PRC	P03453	SEWER RODDER HOSE	2,900.00	1 45021	1,400.00
						1 45021	1,500.00
					2,900.00		2,900.00
39185	54125	NEBRASKA MACHINERY CO.	CUI585702	DOZER FILTERS	190.22	2 95146	190.22
39186	54475	NEBR. PUBLIC HEALTH ENV. LAB	506937	WATER TESTING	237.00	1 35531	237.00
39187	54998	NEENAH FOUNDRY COMPANY	526860	TRENCH GRATING	1,538.01	2 75115	38.01
						2 75115	1,500.00
					1,538.01		1,538.01
39188	55725	NORTHERN SAFETY CO., INC.	903196437	RUBBER COATED KNIT GLOVES	172.59	1 61561	172.59
39189	56450	NEBRASKA DEPT OF LABOR/FINAI	79021	ELEVATOR INSPECTION	140.00	2 25115	140.00

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			79022	ELEVATOR INSPECTION	120.00	1 45450	120.00
					260.00		260.00
39190	56625	O'KEEFE ELEVATOR CO., INC.	00480822	ELEVATOR MAINTENANCE	246.48	2 25110	246.48
			00483082	ELEVATOR MAINTENANCE	241.44	1 69330	241.44
			01384712	ELEVATOR REPAIRS	328.00	2 25110	328.00
					815.92		815.92
39191	56775	OMAHA PUBLIC POWER DISTRICT	CSB000646	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
39192	57025	OMEGA ENGINEERING INC.	C636745	THERMOCOUPLES	199.18	2 25125	199.18
39193	57050	ONE CALL CONCEPTS INC	8100369	LOCATING SERVICES	376.29	1 69181	376.29
39194	57875	P S DOORS	152719	SLIDING DOOR PARTS	290.29	2 75115	290.29
39195	59360	PITBULL TOOLS & SUPPLIES, LLC	1018-022	BRAKESTICKS	787.09	2 95126	787.09
39196	60675	PRESTO-X-COMPANY	1324395	PEST CONTROL SERVICES	525.00	1 45470	525.00
			1359222	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
					791.43		791.43
39197	61325	PROTEX CENTRAL INC	100551	INSTALL FIRE SUPPRESSION VALVE	330.91	2 25145	330.91
			100685	FIRE ALARM INSPECTION	737.45	2 25145	737.45
			100765	SPRINKLER/FIRE SYSTEM INSPECT	2,110.00	2 25115	610.00
						2 25115	1,500.00
			100766	FIRE SPRINKLER INSPECTION	374.50	2 25110	374.50
					3,552.86		3,552.86
39198	61475	PUBLIC POWER GENERATION AGE	0483	FUEL, O & M, DEBT SERVICE	734,858.98	2 22322	139,585.74
						2 22322	595,273.24
					734,858.98		734,858.98
39199	62940	RADWELL INTERNATIONAL, INC	30589354	INPUT MODULES	787.50	2 25530	787.50
39200	62975	RAILROAD MGMT. CO. III, LLC	377431	POWERLINE ENCROACHMENT	895.54	2 25930	895.54
39201	63725	RELCO FINANCE, INC.	L110220	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
39202	63775	RELCO LOCOMOTIVES, INC.	M2018092	LOCOMOTIVE MAINTENANCE	2,673.90	2 95015	2,673.90
			M2018102	LOCOMOTIVE MAINTENANCE	3,309.60	2 95015	3,309.60
					5,983.50		5,983.50
39203	65825	SAPP BROTHERS PETROLEUM, IN	22636752	OIL & ANTI-FREEZE	2,956.11	2 25125	1,005.63
						2 25125	1,500.00
						2 95146	450.48
					2,956.11		2,956.11
39204	66275	SCHIMBERG CO.	2193726-00	GASKETS	54.26	2 25135	54.26
			2195085-00	GASKETS	88.30	2 25125	88.30
					142.56		142.56
39205	67325	SERVI-TECH, INC.	H-973387	WATER TESTING	135.36	1 35072	135.36
			H-973389	PCF NPDES PERMIT SAMPLES	104.16	1 45431	104.16
			H-973390	WATER TESTING	90.24	1 35072	90.24
			H-973401	WATER TESTING	12.10	1 35531	12.10
			H-973424	WATER TESTING	126.72	1 35079	126.72
			H-973443	WATER TESTING	1,099.20	1 35079	1,099.20
			H-973454	WATER TESTING	617.28	1 35079	617.28
			H-973468	WATER TESTING	105.51	1 35531	105.51
			H-973475	WATER TESTING	45.12	1 30355	45.12
			H-973480	WATER TESTING	45.12	1 35079	45.12
					2,380.81		2,380.81
39206	68045	SICK, INC	6000089592	GASKET	116.71	2 25128	116.71
39207	68100	SIEMENS INDUSTRY	5602840103	WIRELESS TRANSMITTER	489.00	1 45462	489.00
39208	68875	SOLOMON CORP.	312540	AUTO TRANSFORMER PARTS	546.93	2 25700	546.93

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 39115 To Check No.: 39232

Printed: 11/19/2018 13:48

From Check Date: 11/09/2018 - To Check Date: 11/19/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39209	70225	STANGE, MARTY	110918	REIMBURSEMENT OF EXPENSES	10.89	1 69220	10.89
39210	71470	SUNBELT RENTALS	84399689-0001	TAMPER	2,532.69	2 25820	1,032.69
						2 25820	1,500.00
					2,532.69		2,532.69
39211	73175	TEST AMERICA INC.	3100004713	WATER TESTING	1,329.75	2 25060	1,329.75
			3100004800	WASTEWATER TESTING	123.75	1 45431	123.75
					1,453.50		1,453.50
39212	73575	THOMSEN OIL CO	264959	DIESEL FUEL	998.14	2 95015	998.14
			264963	DIESEL FUEL	1,974.44	2 95015	474.44
						2 95015	1,500.00
			264965	DIESEL FUEL	3,943.65	1 61511	3,943.65
			264974	DIESEL FUEL	1,081.34	2 95015	1,081.34
			264977	DIESEL FUEL	2,392.26	2 95015	892.26
						2 95015	1,500.00
					10,389.83		10,389.83
39213	73720	TINSMAN, TRAVIS	103018	STATE ELECTRICAL LICENSE	43.00	2 79305	43.00
39214	74260	TOWN & COUNTRY SEAT COVERS	2018-126	REPAIR SEAT CUSHION	101.40	2 21844	101.40
39215	74425	TRANSCAT	1422692	CALIBRATOR CARRYING CASE	93.36	2 25064	93.36
			1422786	ALLIGATOR CLIP SET	74.61	2 25064	74.61
					167.97		167.97
39216	74525	TRANSIT WORKS	49207	REPAIR GPS ROVER ANTENNA	1,000.00	1 69180	1,000.00
39217	74645	TRAUSCH DYNAMICS	B82850970	CYLINDER REPAIR KIT	767.17	2 25125	767.17
39218	77790	W C ENTERPRISES INC	294	CLEAN OUT ASH POND	5,025.00	2 95015	1,500.00
						2 95015	3,525.00
			295	CLEAN OUT ASH POND	3,280.00	2 95015	1,500.00
						2 95015	1,780.00
			296	CLEAN OUT ASH POND	5,025.00	2 95015	1,500.00
						2 95015	3,525.00
			297	CLEAN OUT ASH POND	6,355.00	2 95015	1,500.00
						2 95015	4,855.00
					19,685.00		19,685.00
39219	77800	W P C I	S128758	EMPLOYEE DRUG TESTING	244.00	1 19300	122.00
						1 49300	30.50
						1 69300	30.50
						2 29300	61.00
					244.00		244.00
39220	78075	WALKER PROCESS EQUIPMENT	INV016884	HEAT EXCHANGER REPAIRS	5,101.38	1 45461	1,500.00
						1 45461	3,601.38
					5,101.38		5,101.38
39221	78775	WEAR-CONCEPTS, INC.	83390	CERAMIC TILES	1,437.11	2 25124	1,437.11
39222	79125	WELLS FARGO BANK NEBRASKA N	18100001291	E-BOX FEES	1,492.39	1 69030	1,492.39
39223	79275	WESCO RECEIVABLES CORP	163873	CUTOUTS	1,470.18	2 21561	1,470.18
			165720	CABLE/WIRE	35,470.50	2 21561	35,470.50
			167759	GROUND ROD CLAMPS, BOLTS	679.45	2 21561	679.45
			168686	CABLE BREAKOUTS	1,783.48	2 21561	1,783.48
					39,403.61		39,403.61
39224	80025	WITT PLUMBING, INC.	29606	CLEAN OUT SINK DRAINS	343.90	2 75115	343.90
39225	81025	ZIEMBA ROOFING CO.	9213	REPAIR ROOF	75.00	1 69330	75.00
39226	R4950	ALYXANDRIA M CROSIER	01011036-05	CUSTOMER REFUND	412.48	1 61841	412.48
39227	R4951	SALVATION ARMY	06211370-05	CUSTOMER REFUND	49.62	1 61841	49.62
39228	R4952	COMMUNITY ACTION PARTNERSH		CUSTOMER REFUND	50.00	1 61841	50.00
39229	R4953	MOHAMED T THIAW	17653020-19	CUSTOMER REFUND	181.56	1 61841	181.56

Distribution Register by Check

From Check No.: 39115 To Check No.: 39232

Printed: 11/19/2018 13:48

From Check Date: 11/09/2018 - To Check Date: 11/19/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
39230	R4954	AMANDA J GAEDEKE	18711190-04	CUSTOMER REFUND	569.59	1 61841	569.59
39231	R4955	KOEHL ENTERPRISES	22820644-00	CUSTOMER REFUND	42.24	1 61841	42.24
39232	R4956	STATE OF NEBRASKA	02080295-11	CUSTOMER REFUND	499.19	1 61841	499.19
			04151492-19	CUSTOMER REFUND	380.00	1 61841	380.00
			07260020-05	CUSTOMER REFUND	160.55	1 61841	160.55
			07260095-13	CUSTOMER REFUND	328.99	1 61841	328.99
			08300495-17	CUSTOMER REFUND	126.66	1 61841	126.66
			10381050-14	CUSTOMER REFUND	463.46	1 61841	463.46
			12460410-01	CUSTOMER REFUND	329.73	1 61841	329.73
			13521445-20	CUSTOMER REFUND	700.00	1 61841	700.00
			20780820-06	CUSTOMER REFUND	550.00	1 61841	550.00
					3,538.58		3,538.58

Check Report Total 1,385,065.67

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 11/19/2018 14:13

From Check Date: 11/26/2018 - To Check Date: 11/26/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
602909	07220	B P ENERGY	1483004	GAS PURCHASES	141,460.35	1 62321	141,460.35
602910	10400	BURLINGTON NORTHERN/SANTA I	230191218	COAL FREIGHT CHARGE	168,025.05	2 22324	168,025.05
602911	10720	C C C-HASTINGS RENEWABLE ENI	23	POWER PURCHASED	36,527.23	2 22322	36,527.23
602912	12700	CENTRAL PLAINS ENERGY PROJE	10184A697	GAS PURCHASES	39,866.00	1 62321	39,866.00
602913	45205	M & T BANK-457	111618	EMPLOYEE DEFERRED COMP	535.00	1 62417	535.00
602914	55070	NEOPOST	7900044080326758 1	POSTAGE	1,500.00	1 69170	1,500.00
602915	58550	PEABODY ENERGY	5000055926	COAL	121,158.90	2 22324	121,158.90
			90797361	COAL	(1,857.75)	2 22324	(1,857.75)
					119,301.15		119,301.15
602916	72300	TALLGRASS INTERSTATE GT, LLC	TIG102018225040	GAS PIPELINE TRANSPORTATION	88,770.07	1 62321	88,770.07
602917	74325	TRAILBLAZER PIPELINE COMPANY	TPC102018140958	GAS PIPELINE TRANSPORTATION	33,600.18	1 62321	33,600.18
602918	76025	UNITED PARCEL SERVICE	00006838E9448	DELIVERY SERVICE	153.94	1 35531	15.90
						1 61630	13.50
						1 61847	8.18
						1 69190	9.74
						2 25820	27.42
						2 85128	79.20
			00006838E9458	DELIVERY SERVICE	96.18	1 35531	63.59
						1 61630	13.50
						2 25125	9.35
						2 25145	9.74
					250.12		250.12
602919	30575	GREAT WEST LIFE	111618	PENSION DEPOSIT	89,914.14	1 62415	89,914.14
			111618-1	EMPLOYEE DEFERRED COMP	6,656.91	1 62417	6,656.91
			111618-2	ROTH CONTRIBUTIONS	6,614.82	1 62417	6,614.82
					103,185.87		103,185.87
602920	53275	NE DEPT. OF REVENUE	103118	SALES & USE TAX	188,018.60	1 62421	186,532.24
						2 22421	1,486.36
			111518	WITHHOLDING	48,755.83	1 62412	48,755.83
					236,774.43		236,774.43
602921	53775	NEBRASKA CHILD SUPPORT	111618	REMIT CHILD SUPPORT	2,673.50	1 62410	2,673.50
602922	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	137,701.42	1 62411	58,092.31
						1 62413	79,609.11
					137,701.42		137,701.42
602923	34375	HERITAGE BANK	103018	INTERNET FEES	15.00	1 69210	15.00

Check & ACH Payments	2,495,251.04
Less Discounts	(2.63)
Less Voided Check	(109.08)
Grand Total	2,495,139.33

Combined	989,061.00
Electric	1,506,078.33
Grand Total	2,495,139.33

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

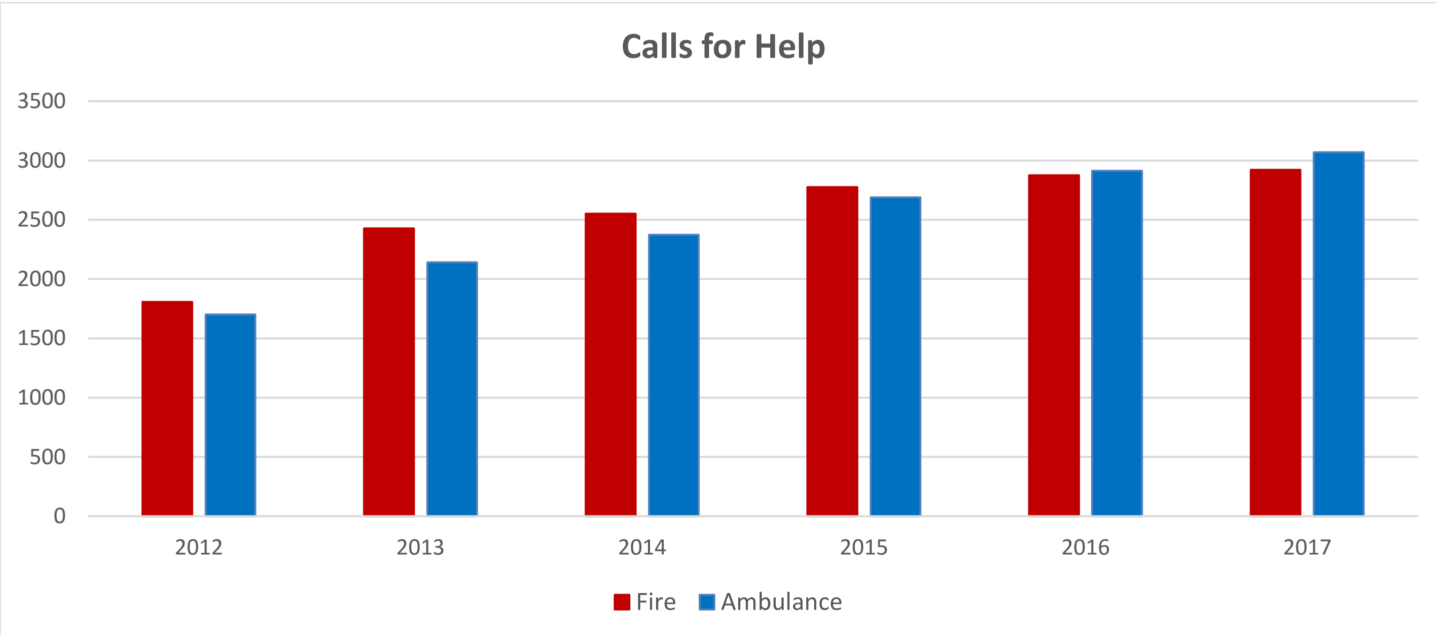
Type of Permit	# of Permits	Fees	Valuation
Electric	41	$1,540.00	$347,133.36
Gas	44	$1,240.00	
Plumbing			
Inspection	40	$3,510.00	
Utilities		$7,185.67	
Building			
Issued	27	$11,173.68	$3,138,347.59
Demolition	8	$445.00	
Sign Permits	5	145.00.	
Fence Permits	3	$90.00	
Street Access Permits	4	$120.00	
Moving Permits		$0.00	
Roofing Permits	27	$810.00	
Siding Permits	1	$30.00	
Zoning and Filing Fees		$1,412.00	
Out of District		$0.00	
Electric Cards		$70.00	
Plumbing Cards		$10.00	
Gas Cards		$0.00	
Electric Exams		$200.00	
Plumbing Exams		$100.00	
Gas Exams		$100.00	
Occupation Tax		$0.00	
Subtotals	**200**	**$ 28,036.35**	**$ 3,485,480.95**
HU Plbg. Reimbursement		$ 7,044.83	
HU Out of District Fees			
Total Collected	**200**	**$ 20,991.52**	**$ 3,485,480.95**

Don Threewitt, Director
Development Services Director

HASTINGS FIRE & RESCUE

MONTHLY COUNCIL REPORT

OCTOBER 2018



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

INCIDENT RESPONSES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
FIRE REPONSES													
Fire	7	5	8	10	3	8	8	7	4	12			72
Overpressure Rupture, Explosion, Overheat	1	0	2	0	2	0	0	1	1	0			7
Rescue & EMS	191	172	183	167	173	160	160	165	162	178			1711
Hazardous Conditions	8	1	4	2	7	5	5	4	2	5			43
Service Calls	12	19	25	25	21	33	32	30	30	24			251
Good Intent Call	9	21	15	22	27	28	19	16	31	22			210
False Alarms	19	9	13	19	18	20	28	30	29	28			213
Total Fire Incidents	247	227	250	245	251	254	252	253	259	269			2507
AMBULANCE RESP.	**249**	**241**	**250**	**239**	**266**	**261**	**249**	**244**	**282**	**260**			**2541**

HELPING OUR NEIGHBORS

	2016	2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date
Bladen	2	3	0	0	0	1	2	0	1	0	0	2			6
Blue Hill	23	8	0	0	0	3	2	1	2	2	3	3			16
Campbell	3	8	0	1	0	0	0	0	0	0	1	0			2
Clay Center	14	14	0	0	2	1	1	2	0	1	3	2			12
Doniphan	1	0	0	0	0	0	0	0	0	0	0	0			0
Edgar	4	11	1	0	0	1	1	1	1	0	0	0			5
Fairfield	5	10	0	0	0	0	0	0	1	1	2	0			4
Glenvil	2	2	1	0	0	0	0	0	2	0	1	0			4
Grand Island	0	0	0	0	0	0	0	0	0	0	0	0			0
Harvard	9	8	1	1	0	1	1	1	1	0	1	0			7
Hastings Rural	93	85	2	5	13	6	12	6	8	13	11	10			86
Holstein	4	5	1	0	0	0	1	0	2	0	0	1			5
Juniata	26	8	2	0	1	0	0	2	2	0	0	0			7
Kenesaw	13	11	1	1	2	0	0	0	0	1	2	0			7
Lawrence	10	5	0	1	2	0	0	1	0	0	1	0			5
Red Cloud	0	1	0	0	0	0	0	0	0	0	0	0			0
Roseland	5	4	0	0	0	1	0	0	1	0	0	0			2
Sutton	30	18	2	3	2	0	0	3	1	2	1	2			16
Trumbull	5	0	0	0	0	1	0	0	1	0	0	0			2
TOTAL	**249**	**201**	**11**	**12**	**22**	**15**	**20**	**17**	**23**	**20**	**26**	**20**			**186**

Permits Issued

	Issued	Fees
Burn Permits	15	$ 150
Fire & EMS Reports	3	$ 15
Candle Permits	1	No Charge

Members Joining / Leaving the Department

Joining:

Leaving:

Employee Highlights / Significant Events

EMS REVENUE

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2018	47,463	25,994	80,431	57,770	61,642	50,009	54,253	52,197	40,424	57,765			$527,948
2017	55,636	53,598	74,999	57,786	60,728	63,901	42,271	57,351	54,776	62,562	50,338	44,109	$678,055
2016	80,131	43,038	77,993	52,613	56,798	64,418	48,421	53,426	54,978	46,408	55,205	46,168	$679,597

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

COLLECTIONS

2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Sent	7,853	16,404	6,137	11,490	11,403	23,120	19,395	8,679	654	18,572			$123,707
Rec'd	857	316	1,700	1,026	1,900	1,668	1,337	1,713	362	1,250			$ 12,129
2017	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	12,711	13,071	8,251	11,032	9,269	20,785	6,665	6,813	7,381	28,605	9,657	12,168	$146,408
Rec'd	9,965	3,714	2,844	277	2,537	381	361	1,043	897	2,218	1,659	999	$ 26,895
2016	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Total**
Sent	21,054	7,724	24,898	11,909	10,070	8,649	13,889	17,940	14,227	15,034	18,735	24,122	$188,251
Rec'd	1,770	1,020	1,125	1,287	2,728	4,018	1,101	1,840	3,187	1,449	2,143	0	$ 21,668

HPL Director's Report
November 2018

November is almost a fully-staffed month! We hired two new Library Assistants - Taylor Crawford and Rachel Mueller. And two new Librarians - Tim Lentz and Kristy Hruska.

Tim and Kristy have both worked for HPL before, which is both ironic and exciting! They are both excited to be back in Hastings having moved away for some time and obtained their degrees and some library experience. Tim's most recent experience was in Fremont as Midland University's Library Director and Kristy was the Assistant Director of Clear Lake Public Library in Clear Lake, Iowa.

As a management team, we are working well on getting to know each other and how we might divide duties of librarians. We are discussing the previous division of labor (technology vs education) and whether or not it fits the experience and work styles of the new staff. Kristy is already interested in some winter programming while kids are on school breaks and Tim is making connections with our Spanish-speaking customers.

Putting this together with the survey results and I am optimistic about the coming year. We have some suggestions from the public about what they would like to see us do or not do and we have some new leaders with programming experience to get things done. I'm excited to see what 2019 brings us.

Respectfully submitted,
Amy Hafer

HU Form No. 34

Date: 11/6/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-68
Budget Item No.: 2.21 2018/2019
Budget Item Amt: $100,000

DESCRIPTION AND LOCATION:

Installation of a single-phase underground electric line and padmount transformer west of U.S. Highway 281, 1/2 mile south of 94th Street

PURPOSE OF WORK IMPROVEMENT:

New Rural Residence on the west side of Flat Creek Drive(Private Road) south of 88th Street (Private Road)

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-UD-708
2. Stores Dept. Charge @ 9.0%	0.00	Sheet No.:	
3. Material from Stock	4,464.58	Date Work to be Started:	11/19/18
4. Stores Dept. Charge @ 9.0%	401.81	Date Work to be Finished:	12/22/18
5. Labor	8,256.00	Checked By: Doug Baumgart	Date 11-6-18
6. Mileage & Truck Usage	3,562.50		
7. Equipment Usage	1,328.75	Checked By: Ron Sekora	Date 11-8-18
8.			
9.		Approved By: Keith Leonhardt	Date 11-8-18
10.			
SUBTOTAL	$18,013.64	Director of Engineering	
Engineering & Administrative @ 12%	2,161.64	Approved By:	Date
Subtotal	$20,175.28		
Less Developer Contribution		Board of Public Works	
	.	Authorized By:	Date 11/8/18
TOTAL ESTIMATED COST OF WORK ORDER	$20,175.28	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-68
B.I. No.: 2.21
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:	Electric Department	96	56.00	5,376.00	
	Gas Department	60	48.00	2,880.00	
		TOTAL - LABOR			$8,256.00
MILEAGE:	Trucks 22 & 23 (Miles)	66	3.75	247.50	
	Trucks 24 & 28 (Miles)	66	3.75	247.50	
	Trucks 25 & 26 (Miles)	66	3.75	247.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	132	3.75	495.00	
TRUCKS:	Trucks 22 & 23 (Hours)	7.5	175.00	1,312.50	
	Trucks 24 & 28 (Hours)	7.5	110.00	825.00	
	Trucks 25 & 26 (Hours)	3.75	50.00	187.50	
		TOTAL - MILEAGE & TRUCKS			$3,562.50
EQUIPMENT	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Hydra Tamp (Hours) HU	3	115.00	345.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Bore (Feet) HU #1 or #2	459	1.25	573.75	
		TOTAL - EQUIPMENT USAGE			$1,328.75
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$13,147.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	3.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
3	ea.	005-01-03	2 1/4" Square Washers	0.26	0.78	
3	ea.	007-03-03	5/8" Square Locknuts	0.19	0.57	
1	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamps	1.20	1.20	
1	ea.	022-02-01	Wildlife Guard	3.55	3.55	
1	ea.	042-27-07	#2 Stirrup	13.65	13.65	
1	ea.	043-08-03	#2 15KV Loadbreak Elbow	29.41	29.41	
1	ea.	043-21-10	10KV Elbow Lightning Arrester	57.80	57.80	
3	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	4.08	
1	ea.	044-13-01	Hot Line Clamp	7.06	7.06	
3	ea.	046-07-04	Insulated Secondary Connectors	10.44	31.32	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
			TOTAL (Page 2)		$ 170.60	$ -

Estimated By: T. Waite   Date: 11/6/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-68

B.I. No.: 2.21

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	046-10-02	Terminal Lugs	4.24	12.72	
1	ea.	049-01-04	5Amp Fuse Link	5.45	5.45	
1	ea.	055-01-01	100Amp 15KV Cutout	69.28	69.28	
1	ea.	066-04-10	10KV Riser Pole Lightning Arrester	54.29	54.29	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	18.00	
690	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	1,000.50	
20	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	1.41	28.20	
1	ea.	089-15-20	Cable Positioner	18.64	18.64	
1	ea.	089-17-02	#2 15KV Termimatic	49.64	49.64	
1	ea.	089-52-02	#2 Stem Connector	5.05	5.05	
1	ea.	099-09-06	Shrink Tube for 2" PVC	32.68	32.68	
10	ft.	113-02-06	2" Steel Pipe	3.17	31.70	
50	ft.	113-06-06	2" Sch40 PVC	0.61	30.50	
20	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	19.00	
627	ft.	113-10-06	2" Sch40 PVC Polyduct	0.79	495.33	
2	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.05	6.10	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
3	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	49.20	147.60	
2	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.76	1.52	
4	ea.	115-08-06	2" Polyduct Couplers	14.14	56.56	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.54	1.08	
1	ea.	156-01-01	200Amp 1-Phase Single Meter Pedestal	240.43	240.43	
1	ea.	159-04-01	Meter Sealing Ring	2.74	2.74	
1	ea.	159-06-09	Clear Plastic Meter Socket Cover	2.53	2.53	
3	ea.	159-11-01	Meter Seals	0.19	0.57	
2	ft.	178-09-06	Standoff Tee Rail	6.84	13.68	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-01	2" Pipe Straps	3.90	11.70	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	145.12	145.12	
1	ea.	582-00-01	Tube of Silicone Caulk	5.06	5.06	
1	ea.	955-01-01	3E01 Brass Padlock	7.61	7.61	
1	ea.		25KVA 13800Y/7970 240/120 1Ph DF Padmt	1,645.66	1,645.66	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
					-	
					-	
					-	
					-	
					-	
					$ 4,293.98	$ -
					$ 170.60	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 4,464.58	$ -

Estimated By: T. Waite Date: 11/6/18

HU Form No. 34

Date: 11/9/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement:

Work Order No.: EL-69

Budget Item No.: 2.21 2018/2019

Budget Item Amt: $100,000

DESCRIPTION AND LOCATION:

Installation of a single-phase overhead transformer on the east side of Maxon Avenue 1/2 mile north of 82nd Street

PURPOSE OF WORK IMPROVEMENT:

New Rural Residence at 8850 North Maxon Avenue

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-OH-533
2. Stores Dept. Charge @ 9.0%	0.00	Sheet No.:	
3. Material from Stock	2,480.15	Date Work to be Started:	11/19/18
4. Stores Dept. Charge @ 9.0%	223.21	Date Work to be Finished:	12/22/18
5. Labor	2,464.00	Checked By: Doug Baumert	Date
6. Mileage & Truck Usage	1,887.50		11-9-18
7. Equipment Usage	0.00	Checked By:	Date
8.		Ron Sekora	11-13-18
9.		Approved By:	Date
10.		Keith Leonhardt	11-13-18
SUBTOTAL	$7,054.86	Director of Engineering	
Engineering & Administrative @ 12%	846.58	Approved By:	Date
Subtotal	$7,901.45		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
			11/13/2018
TOTAL ESTIMATED COST OF WORK ORDER	$7,901.45	Manager Allen W. Meyer	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-69
B.I. No.: 2.21
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:	Electric Department	44	56.00	2,464.00	
	Gas Department			0.00	
		TOTAL - LABOR			$2,464.00
MILEAGE:	Trucks 22 & 23 (Miles)	30	3.75	112.50	
	Trucks 24 & 28 (Miles)	30	3.75	112.50	
	Trucks 25 & 26 (Miles)	30	3.75	112.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	5	175.00	875.00	
	Trucks 24 & 28 (Hours)	5	110.00	550.00	
	Trucks 25 & 26 (Hours)	2.5	50.00	125.00	
		TOTAL - MILEAGE & TRUCKS			$1,887.50
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$4,351.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	0.95	
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	5.00	
1	ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolt	5.41	5.41	
11	ea.	005-01-03	2 1/4" Square Washers	0.26	2.86	
2	ea.	005-02-05	4" x 4" Curved Washers	1.57	3.14	
9	ea.	007-03-03	5/8" Square Locknuts	0.19	1.71	
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.20	1.20	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
1	ea.	022-02-01	Wildlife Guard	3.55	3.55	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
2	ea.	024-01-02	Insulator Pins	2.80	5.60	
1	ea.	025-02-02	Pole Top Pin	6.76	6.76	
1	ea.	032-02-02	Neutral Spool Insulator	1.11	1.11	
			TOTAL (Page 2)		$ 57.45	$ -

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

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-69

B.I. No.: 2.21

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	039-03-01	15KV Polymer Insulators	4.09	12.27	
2	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	2.72	
1	ea.	044-13-01	Hot Line Clamp	7.06	7.06	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
1	ea.	049-01-07	15Amp Fuse Link	4.54	4.54	
1	ea.	055-01-01	100Amp 15KV Cutout	69.28	69.28	
1	ea.	066-04-04	10KV Polymer Lightning Arrester	32.92	32.92	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	18.00	
1	ea.	190-01-40	40' Class 2 Wood Pole	370.22	370.22	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	107.94	107.94	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
1	ea.		75KVA 7970/13800Y 120/240 1Ph Polemt	1,741.96	1,741.96	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
					-	
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					-	
					$ 2,422.70	$ -
					$ 57.45	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 2,480.15	$ -

Estimated By: T. Waite

Date: 11/9/18

HU Form No. 34

Date: 11/13/18
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-70
Budget Item No.: 2.34 2018/2019
Budget Item Amt: $150,000

DESCRIPTION AND LOCATION:

Installation of a three-phase overhead transformer bank on the east side of Showboat Boulevard north of U.S. Highway 6

PURPOSE OF WORK IMPROVEMENT:

New Sewer Lift Station for CPI's Dry Fertilizer Plant

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-OH-534
2. Stores Dept. Charge @ 9.0%	0.00	Sheet No.:	
3. Material from Stock	5,097.18	Date Work to be Started:	11/19/18
4. Stores Dept. Charge @ 9.0%	458.75	Date Work to be Finished:	12/22/18
5. Labor	5,952.00	Checked By:	Date
6. Mileage & Truck Usage	2,642.50	Doug Baumgart	11-14-18
7. Equipment Usage	1,006.25	Checked By:	Date
8.		Ron Sekora	11-14-18
9.		Approved By:	Date
10.		Keith Leonhardt	11-15-18
SUBTOTAL	$15,156.67	Director of Engineering	
Engineering & Administrative @ 12%	1,818.80	Approved By:	Date
Subtotal	$16,975.47		
Less Developer Contribution		Board of Public Works	
	.	Authorized By:	Date
			11/15/18
TOTAL ESTIMATED COST OF WORK ORDER	$16,975.47	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-70
B.I. No.: 2.34
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	72	56.00	4,032.00	
	Gas Department	40	48.00	1,920.00	
		TOTAL - LABOR			$5,952.00
MILEAGE:	Trucks 22 & 23 (Miles)	30	3.75	112.50	
	Trucks 24 & 28 (Miles)	30	3.75	112.50	
	Trucks 25 & 26 (Miles)	30	3.75	112.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	36	3.75	135.00	
TRUCKS:	Trucks 22 & 23 (Hours)	7	175.00	1,225.00	
	Trucks 24 & 28 (Hours)	7	110.00	770.00	
	Trucks 25 & 26 (Hours)	3.5	50.00	175.00	
		TOTAL - MILEAGE & TRUCKS			$2,642.50
EQUIPMENT	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Hydra Tamp (Hours) HU	3	115.00	345.00	
	Spoil Vac (Hours) HU	4	60.00	240.00	
	Bore (Feet) HU #1 or #2	105	1.25	131.25	
		TOTAL - EQUIPMENT USAGE			$1,006.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$9,600.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-02-09	1/2" x 8" Galvanized Machine Bolts	1.03	2.06	
1	ea.	001-02-13	1/2" x 14" Galvanized Machine Bolt	1.13	1.13	
3	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	3.00	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
4	ea.	005-01-03	2 1/4" Square Washers	0.26	1.04	
1	ea.	007-03-02	1/2" Square Locknut	0.22	0.22	
3	ea.	007-03-03	5/8" Square Locknuts	0.19	0.57	
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.20	1.20	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
3	ea.	022-02-01	Wildlife Guards	3.55	10.65	
4	ea.	023-03-04	Molding Staples	0.47	1.88	
3	ea.	042-27-13	477MCM Stirrups	23.58	70.74	
4	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	5.44	
			TOTAL (Page 2)		$ 117.95	$ -

Estimated By: T. Waite Date: 11/13/18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-70

B.I. No.: 2.34

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
6	ea.	046-08-01	Transformer Ground Connectors	2.72	16.32	
3	ea.	049-01-03	3Amp Fuse Links	3.80	11.40	
3	ea.	055-01-01	100Amp 15KV Cutouts	69.28	207.84	
3	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	98.76	
35	ft.	068-01-04	#4 Bare Copper Ground Wire	0.45	15.75	
680	ft.	072-02-02	#2 600V THWN Copper Wire	0.95	646.00	
340	ft.	072-02-04	#4 600V THWN Copper Neutral	0.55	187.00	
1	ea.	107-02-02	13" x 20" x 18" Precast Concrete Junction Box	101.50	101.50	
1	ea.	107-02-12	13" x 20" Precast Concrete Junction Box Lid	53.71	53.71	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
30	ft.	113-06-10	4" Sch40 PVC	1.64	49.20	
105	ft.	113-10-10	4" Sch40 PVC Polyduct	3.26	342.30	
1	ea.	114-10-10	4" Steel Elbow-90D 36" R	105.39	105.39	
2	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	74.12	148.24	
4	ea.	115-08-10	4" Polyduct Couplers	36.00	144.00	
2	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	3.58	
1	ea.	120-01-08	4" Service Entrance Weatherhead	51.06	51.06	
3	ft.	178-09-06	Standoff Tee Rail	6.84	20.52	
3	ea.	178-10-04	6" Standoff Brackets	14.84	44.52	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
0.125	tn.		Crushed White Rock	65.00	8.13	
3	ea.		15KVA 7970/13800Y 277/480Y 1Ph Polemount	834.96	2,504.88	
1	LS		Miscellanous Tape, Wire Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					$ 4,979.23	$ -
					$ 117.95	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 5,097.18	$ -

Estimated By: T. Waite

Date: 11/13/18

HU Form No. 34

Date: 11/05/18

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department:	**Water**	**Work Order No.:**	**WA-361**
Construction:	**X**	**Budget Item No.:**	**3.26 (2018 - 2019)**
Retirement:		**Budget Item Amt:**	**$300,000**

DESCRIPTION AND LOCATION:

Relocation of water main around the Hamilton building addition at CCC.

PURPOSE OF WORK IMPROVEMENT:

New building addition.

CONTRIBUTIONS/REMARKS:

CCC to pay for the main relocation.

Estimated Cost	Amount		
1. Material to be Purchased	2,100.00	Attached Map or DWG No.:	
2. Stores Dept. Charge @ 8.0%	168.00	Sheet No.:	
3. Material from Stock	219.62	Date Work to be Started:	
4. Stores Dept. Charge @ 8.0%	17.57	Date Work to be Finished:	
5. Labor	6,240.00	Checked By: Mark Hemburger	Date 11-15-18
6. Mileage & Truck Usage	375.00		
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount (Van Kirk Bros. Contracting	36,203.00	Ron Sekora	11-15-18
9.		Approved By:	Date
10.		Keith Leonhardt	11-16-18
SUBTOTAL	$45,323.19	Director of Engineering	
Engineering & Administration @ 6%	2,719.39	Approved By:	Date
Subtotal	$48,042.58		
Less Developer Contribution (CCC)	48,042.58	City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	$0.00	Manager	11-19-18

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-335
B.I. No.: 3.26
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: Water Department	40	44.00	1,760.00	
			0.00	
			0.00	
TOTAL - LABOR				$1,760.00
MILEAGE: Truck #38	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				$2,010.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12.00	EA		Water Samples	50.00		$ 600.00
			TOTAL		$ -	$ 600.00

Estimated By: S. Struss Date: 11/05/18 Page 2

Adams County Clerk
PO Box 2067
Hastings, NE 68901
Phone: 402-461-7107
www.adamscounty.org

Ramona R. Thomas
Adams County Clerk
rthomas@adamscounty.org

Pamela J. Witte
Deputy Clerk
pwitte@adamscounty.org

November 19, 2018

City of Hastings
Attn: Kim Jacobitz
220 N. Hastings Ave
Hastings, NE 68901

I, Ramona R. Thomas, County Clerk in and for the County of Adams in the State of Nebraska, to hereby certify the following is a true and complete extract of the abstract of votes cast in the General Election held in Adams County on November 6, 2018.

Hastings Council Ward 1
Vote for 1

Ginny Skutnik	962	97.37
WRITE-IN	26	2.63

Hastings Council Ward 2
Vote for 1

Ted L. Schroeder	1,316	67.31
Margaret Marsh	632	32.33
WRITE-IN	7	0.36

Hastings Council Ward 3
Vote for 1

Matthew Jones	653	32.37
Chuck Rosenberg	1,352	67.03
WRITE-IN	12	0.59

Hastings Council Ward 4
Vote for 1

Charles Holmberg	708	43.84
Matt Fong	899	55.67
WRITE-IN	8	0.50

Witness my HAND AND SEAL this 19th day of November, 2018.

Ramona R. Thomas

Ramona R. Thomas – Adams County Clerk

COUNTY CLERK ★ SEAL ★ ADAMS COUNTY, NEBRASKA

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/26/2018

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.

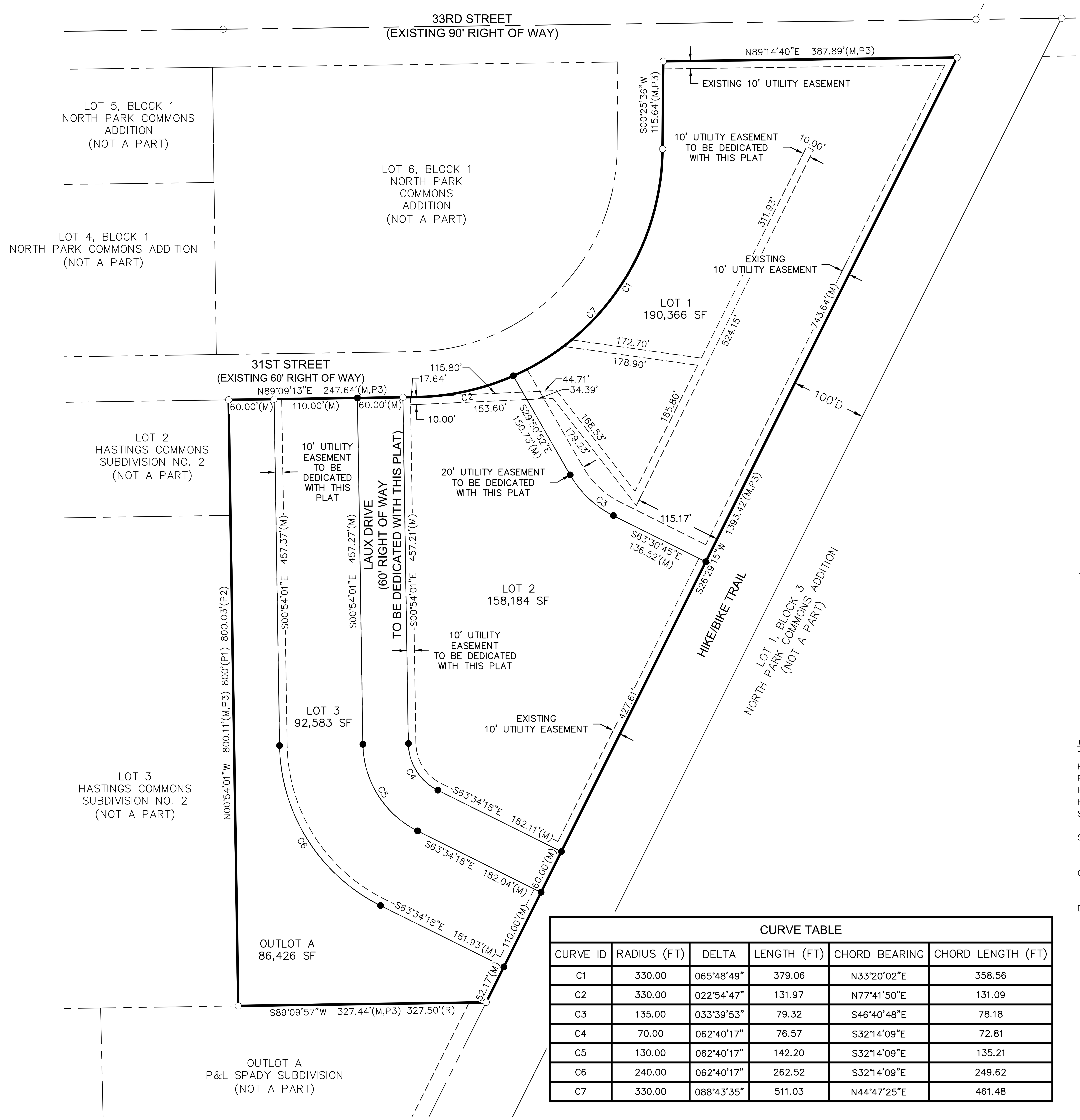
City Administrator comments:

Recommend approval

FINAL PLAT

PIONEER TRAIL FLATS

A RE-PLAT OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, SAID PLAT TO BE HEREAFTER KNOWN AS "PIONEER TRAIL FLATS"



CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	330.00	065°48'49"	379.06	N33°20'02"E	358.56
C2	330.00	022°54'47"	131.97	N77°41'50"E	131.09
C3	135.00	033°39'53"	79.32	S46°40'48"E	78.18
C4	70.00	062°40'17"	76.57	S32°14'09"E	72.81
C5	130.00	062°40'17"	142.20	S32°14'09"E	135.21
C6	240.00	062°40'17"	262.52	S32°14'09"E	249.62
C7	330.00	088°43'35"	511.03	N44°47'25"E	461.48

LEGEND

- ● SET CORNER (5/8"x24" REBAR W/CAP)
- ○ FOUND CORNER (5/8" IRON PIPE)
- EXISTING PROPERTY LINE
- SECTION LINE
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- NEW EASEMENT LINE
- PROPERTY SETBACK LINE
- M MEASURED DISTANCE
- R RECORDED DISTANCE D.J. STEVENSON LS-485 3/8/2017
- P1 WALM-MART SUBD.
- P2 HASTINGS COMMONS SUBD.
- P3 NORTH PARK COMMONS ADDITION

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

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

EXISTING ZONING
A – AGRICULTURE

PROPOSED ZONING
AS INDICATED ON DRAWING

LEGAL DESCRIPTION
ALL OF LOT 1, BLOCK 2, NORTH PARK COMMONS ADDITION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

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 "***PIONEER TRAIL FLATS***"A REPLAT OF ALL OF LOT 1, BLOCK 2 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 "***PIONEER TRAIL FLATS***", 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 DAVE RIPPE, 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

MAYOR AND CITY COUNCIL ACTION
THIS PLAT OF "***PIONEER TRAIL FLATS***", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED AS PROPOSED

SIGNED THIS _______ DAY OF _________________________, 2018.

____
MAYOR

____
CITY CLERK

CITY PLANNING COMMISSION RECOMMENDATION
THIS PLAT OF "***PIONEER TRAIL FLATS***", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED AS PROPOSED

SIGNED THIS _______ DAY OF _________________________, 2018.

CHAIRMAN ______________________________________

DIRECTOR ______________________________________

CITY ENGINEER'S APPROVAL
THIS PLAT OF "***PIONEER TRAIL FLATS***", 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

COUNTY TREASURER CERTIFICATE
I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS ______ DAY OF ________________, 2018.

____
ADAMS COUNTY TREASURER

REGISTER OF DEEDS CERTIFICATE
STATE OF NEBRASKA
COUNTY OF ADAMS *SS*

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

DATE: ______________________________ TIME: ______________

INSTRUMENT NO. ____________________________

____
ADAMS COUNTY REGISTRAR OF DEEDS

OLSSON® ASSOCIATES
TEL 402.463.0240 FAX 402.463.0187 www.olssonassociates.com
1017 W. 2nd Street Hastings, NE 68901

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

FINAL PLAT
PIONEER TRAIL FLATS SUBDIVISION
HASTINGS, NEBRASKA
2018

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 1

DWG: F:\2017\3501-4000\017-3713\40-Design\autocad\final plans\Sheets\SRVY\F-PLT_73713.dwg USER: gbedke
DATE: Oct 05, 2018 12:24pm XREFS: C_PBASE_73713 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 ROW_71255 C_PROW_73713

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street.

Resolution No. 2018-64. . .Approving/denying the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Suggested motion:

Resolution No. 2018-64. . .Approving/denying the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License at 212 W. Second 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:

There is currently no liquor license at 212 W. Second Street. The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

There have been issues with this property in the past regarding their liquor license. Those issues were with the State of Nebraska.

Staff finds no reason to recommend against the approval of this application.

RESOLUTION NO. 2018-64

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 Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License for the license period ending October 31, 2019, at 212 W. Second Street, Hastings, Nebraska, be approved.

______ The Hastings City Council hereby recommends that the application of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" for a Class "C" Liquor License for the license period ending October 31, 2019, at 212 W. Second 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 INFORMATION

Trade Name (doing business as) Bourbon Jack's Honkytonk Bar

Street Address #1 212 W 2nd St

Street Address #2 ______

City Hastings County Adams Zip Code 68901

Premises Telephone number 402-460-1405

Business e-mail address info@bourbonjacks.net

Is this location inside the city/village corporate limits: YES x NO ______

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

Name Bourbon Jack's INC

Street Address #1 212 W 2nd St

Street Address #2 ______

City hastings State nebraska Zip Code 68901

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.**

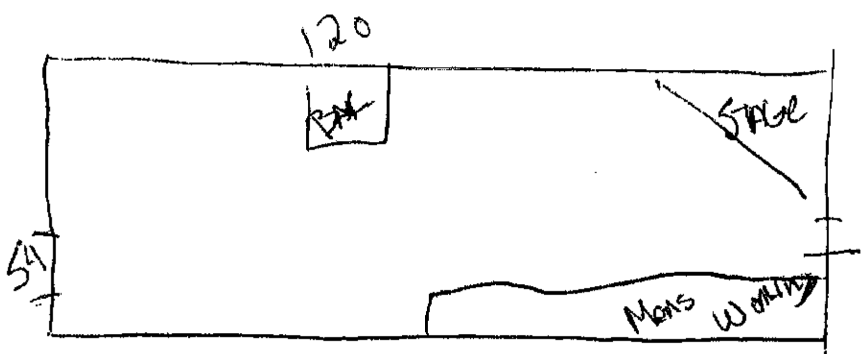
**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 54 x width 120 in feet

Is there a basement? Yes ______ No X If yes, length ______ x width ______ in feet

Is there an outdoor area? Yes ______ No X If yes, length ______ x width ______ in feet

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



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date November 16, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul K. Weber

Re: Liquor Application

I have reviewed the Manager Application for License, for Bourbon Jacks Honkytonk Bar located at 212 West 2nd Street, Hastings, Ne under the name of Jackie Hilburn.

I know that Investigator Joe Hansen of the Nebraska State Patrol is working the liquor License application for Bourbon Jacks as well. Investigator Joe Hansen will be checking to see if Bourbon Jacks paid the Tax Lien that was placed on the business.
I have not discovered any information that would disqualify either the applicant or the establishment under Jackie Hilburn.

Sgt. Paul Weber

Website: www.hastingspolice.org Email: pweber@hastingspolice.org
Telephone 402-461-2380 Fax 402-461-238

Liquor Application Report

Building Inspector

Applicant: Jackie Hilburn, DBA "Bourbon Jack's Honkytonk Bar"
Location: 212 W 2nd St.
License or Action Requested: Retail Class "C" Liquor license.

Planning

Existing Zoning: C-2, Central Business District
Existing Land Use: Commercial Storage & Vacant tenant space
North: Central Business District transitioning to R-3, Residential
South: Central Business District transitioning to I-1, Light Industrial
East: Central Business District transitioning to C-O, Commercial Office
West: Central Business District

General Neighborhood/Area Land Uses:
This area is a mix of Downtown Central Business retail and commercial businesses. There is residential use farther north of this area, but not in the immediate vicinity.

Analysis of Planning Effects:
There is no adverse affect on the adjacent land uses that would arise from the approval of this application.

Other Comments relating to Hastings City Code:
This is a change of name & ownership for a previously approved bar and nightclub. There are no major building code concerns.

Date 11/19/18

Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Beatriz Martinez in connection with the Class "C" Liquor License of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" located at 212 W. Second 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 Beatriz Martinez in connection with the Class "C" Liquor License of Bourbon Jack's, Inc. dba "Bourbon Jack's Honkytonk Bar" located at 212 W. Second 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:

HASTINGS
POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date November 16, 2018

To: Joe Patterson, City Administrator

From: Sgt. Paul K. Weber

Re: Liquor Application

I have reviewed the Manager Application for License, for Bourbon Jacks Honkytonk Bar located at 212 West 2nd Street, Hastings, Ne under the name of Jackie Hilburn.

I know that Investigator Joe Hansen of the Nebraska State Patrol is working the liquor License application for Bourbon Jacks as well. Investigator Joe Hansen will be checking to see if Bourbon Jacks paid the Tax Lien that was placed on the business.

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

Sgt. Paul Weber

Website: www.hastingspolice.org
Telephone 402-461-2380

Email: pweber@hastingspolice.org
Fax 402-461-238

Department: Engineering
Staff Contact:
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings is applying for CDBG Economic Development funding in the amount of $205,000. The requested funds will be utilized to provide economic development assistance to SHABRI, LLC for the purchase of equipment to be used in a company expansion. The City is required to hold a public hearing on the CDBG application. See attached notice of public hearing.

Names of People/Business affected by this action:

City of Hastings, SHABRI, LLC

Why Council action is required:

The City of Hastings is the CDBG grant applicant. CDBG funds are available to municipalities.

Type of action requested:

No Action Required

Suggested motion:

Hold public hearing for purposes of hearing citizen comments on proposed application.

Deadlines associated with action:

SHABRI, LLC and the Department of Economic Development are anticipating the receipt of the application so that funding can be awarded and the project can move forward.

Department head comments:

City Administrator comments:

HEDC has been working with representatives from SHABRI to develop this project.

Recommend Approval

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on November 26, 2018 in the City of Hastings Council Chambers, the City Council of the City of Hastings, Nebraska will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/economic development activities.

The City of Hastings, Nebraska is requesting $205,000 for direct assistance in the form of a loan to SHABRI, LLC to fund equipment purchases associated with company expansion. $5,000 of the grant funding will be used for grant administration. The total project cost is approximately $1 ,213,000.00. The project will benefit at least 51°/o low-to-moderate income persons. There will be no persons displaced as a result of this project.

The grant application will be available for public inspection at the City Clerk's office. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 5:30 p.m., Monday, November 26th, City of Hastings City offices, 220 N. Hastings, City Council Chambers, Hastings, NE 68901 . Written comments addressed to Corey Stutte, Mayor, at the City of Hastings, 220 N. Hastings, Hastings, NE 68901 will be accepted if received on or before November 26, 2018.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kim Jacobitz, City Clerk at the City of Hastings office, 220 N. Hastings, Hastings, NE 68901 , 402.461 .2312 no later than Wednesday, November 21, 2018. Accommodations will be made for persons with disabilities and nonEnglish speaking individuals provided that three (3) day notice is received by the City of Hastings.

Department: Engineering
Staff Contact:
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Mayor will sign a letter stating City's intent to utilize SCEDD as NDO for CDBG 18-ED-003.

Names of People/Business affected by this action:

City of Hastings and SHABRI, LLC.

Why Council action is required:

City must work to address application items and special conditions in a timely manner so as not to impact/create a delay in the award of funds.

Type of action requested:

Motion

Suggested motion:

Approve

Deadlines associated with action:

Department head comments:

City Administrator comments:

Corey Stutte
Mayor
cstutte@cityofhastings.org

HASTINGS
Nebraska

220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

November 26, 2018

Nebraska Department of Economic Development
P.O. Box 94666 – 301 Centennial Mall South
Lincoln, NE 68509-4666

To Whom it may Concern:

The City of Hastings intends to utilize the South Central Economic Development District, Inc.'s (SCEDD) Non-Profit Development Organization (NDO) for CDBG #18-ED-003. The City shares the same goals as SCEDD's use of the NDO Proceeds, particularly the local objectives, which include:

- Provide financing for start-up and existing businesses that cannot obtain sufficient conventional financing or to attract new businesses within the SCEDD service area
- To create and retain jobs
- To diversify the region's economy by assisting businesses which are not presently in the region
- To encourage the redevelopment of vacant or blighted buildings and land
- To promote entrepreneurship and new business development
- To stop "leakage" of dollars from leaving the region
- To provide necessary public infrastructure to business and industry

Section 105(a)(15) of the Housing and Community Development Act of 1974 (such federal Act codified at 42 U.S.C. §5301 et seq.), authorizes CDBG grant recipients such as the City to provide funding to the NDO to carry out certain CDBG-funded activities. The NDO has been previously designated by the Nebraska Department of Economic Development as qualifying as a non-profit organization serving the development needs of communities. Such status for the NDO is an essential qualification to invoke the provisions of Section 105(a)(15) which authorizes CDBG grant recipients, such as the City, to provide funding to the NDO to carry out CDBG-funded activities. The NDO must be, in order to comply with Section 105(a)(15), and will be under the provisions of this a separate Memorandum of Understanding, directly carrying out some or all of the CDBG-funded activity(ies) comprising the Project, and the City must not involve itself in playing a major or controlling role in the carrying out of the activity(ies) which are to be carried out by the NDO.

As opportunities arise the City will promote the program as a tool to promote growth.

Sincerely,

Corey Stutte, Mayor

Department: Engineering
Staff Contact:
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

The MOU is an agreement between the City, SHABRI LLC, South Central Economic Development District and DED which outlines the terms, conditions and responsibilities, etc., of each party as it relates to the project and the funds.

Names of People/Business affected by this action:

City of Hastings and SHABRI LLC

Why Council action is required:

City must work to address application items and special conditions in a timely manner so as not to impact/create a delay in the award of the funds.

Type of action requested:

Motion

Suggested motion:

Approve

Deadlines associated with action:

Department head comments:

City Administrator comments:

Department: Engineering
Staff Contact:
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Four Factor Analysis is a requirement concerning Limited English Proficiency. By approving the Four Factor Analysis, the City agrees to provide assistance to those in need of translation assistance regarding documents associated with CDBG funded projects.

Names of People/Business affected by this action:

City of Hastings and SHABRI LLC

Why Council action is required:

The City must work to address application items and special conditions in a timely manner so as not to impact/create a delay in the award of the funds.

Type of action requested:

Motion

Suggested motion:

Approve

Deadlines associated with action:

Department head comments:

City Administrator comments:

FOUR FACTOR ANALYSIS

ASSESSING

LIMITED ENGLISH PROFICIENCY

AND

LANGUAGE ASSISTANCE PLAN

PREPARED BY

The City of Hastings, Nebraska

FOR

THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
Project Name: SHABRI, LLC
2018 Economic Development Project

EXHIBIT O-1

A. POLICY STATEMENT

It is the policy of the City of Hastings to take reasonable steps to provide meaningful access to its programs and activities for persons with Limited English Proficiency (LEP). The City of Hastings' policy is to ensure that staff will communicate effectively with LEP individuals, and LEP individuals will have access to important programs and information. The City of Hastings is committed to complying with federal requirements in providing free meaningful access to its programs and activities for LEP persons.

B. HISTORY

Title VI of the Civil Rights Act of 1964 is the federal law which protects individuals from discrimination on the basis of their race, color, or national origin in programs that receive federal financial assistance. In certain situations, failure to ensure that persons who have Limited English Proficiency can effectively participate in, or benefit from, federally assisted programs may violate Title VI's prohibition against national origin discrimination.

Persons who, as a result of national origin, do not speak English as their primary language and who have limited ability to speak, read, write, or understand English may be entitled to language assistance under Title VI in order to receive a particular service, benefit, or encounter.

On August 11, 2000, Executive Order 13166, titled, "Improving Access to Services by Persons with Limited English Proficiency," was issued. Executive Order 13166 requires federal agencies to assess and address the needs of otherwise eligible persons seeking access to federally conducted programs and activities who, due to LEP cannot fully and equally participate in or benefit from those programs and activities. Section 2 of the Executive Order 13166 directs each federal department or agency "to prepare a plan to improve access to...federally conducted programs and activities by eligible LEP persons...."

C. DEFINITIONS

Beneficiary: The ultimate consumer of HUD programs and receives benefits from a HUD Recipient or Sub-recipient.

Limited English Proficient Person (LEP): Individuals who do not speak English as their primary language and who have a limited ability to read, write, speak, or understand English because of national origin.

Language Assistance Plan (LAP): A written implementation plan that addresses identified needs of the LEP persons served.

Recipient: Any political subdivision of the State of Nebraska, or an eligible nonprofit organization, to whom Federal financial assistance is extended for any program or activity, or who otherwise participates in carrying out such program or activity, including any successor, assign or transferee thereof, but such term does not include any Beneficiary under any such program.

Sub-recipient: Any public or private agency, institution, organization, or other entity to whom Federal financial assistance is extended, through another Recipient, for any program or activity, or who otherwise participates in carrying out such program or activity but such term does not include any Beneficiary under any such program.

Vital Document: Any document that is critical for ensuring meaningful access to the Recipient's major activities and programs by Beneficiaries generally and LEP persons specifically.

D. FRAMEWORK & METHODOLOGY

This Four Factor Analysis is the first step in providing meaningful access to federally funded programs for LEP persons. The Four Factor Analysis completed by the City of Hastings addresses the following:

1. The number or proportion of LEP persons eligible to be serviced or likely to be encountered by the City of Hastings;
2. The frequency with which LEP persons using a particular language come in contact with the City of Hastings;
3. The nature and importance of the City of Hastings program or activity provided to the individual's life; and
4. The resources available to the City of Hastings and costs associated with providing LEP services.

The program or activity covered within this analysis generally involves:

The project involves the expansion of a local business, SHABRI, LLC, that is expanding its production and adding new employees. The business proposes to purchase new equipment and requires working capital to expand at their new location, 3211 W. 12th, Hastings, Adams County, Nebraska.

E. FOUR FACTOR ANALYSIS BY the City of Hastings for the described program or activity:

1. The number or proportion of LEP persons eligible to be served or likely to be encountered.
<u>Purpose of the Analysis</u>: The City of Hastings is the anticipated recipient of funding from the United States Department of Housing and Urban Development (HUD). This includes Community Development Block Grant Program (CDBG or CDBG Program) funds received from the Nebraska Department of Economic Development. The purpose of the funding is to create an economic development financial assistance package for SHABRI, LLC to expand their production capabilities at their future location: 3211 W. 12th , Hastings, Adams County, Nebraska. The expansion will ultimately create 6 new full time equivalent jobs, of which 4 will be offered to and/or held by low- to moderate income citizens. For purposes of this analysis, not only is Hastings considered as the service area but also Adams County and adjacent counties including Clay, Hall, Kearney and Webster counties may also serve as potential locations from which SHABRI, LLC may draw employees, etc.

For each of the counties the source of data/analysis is the 2015 5 year American Community Survey (ACS) data (Table B16001) which is the most current information available at this time.

Adams County (of which the City of Hastings is part): Based on this data, in addition to English, Adams County's population speaks the following languages:

*Spanish/Spanish Creole (1,781 or 6.06%),
*French (32 or 0.10%),
*French Creole (1 or .02%),
*Italian (14 or .02%),
*German (57 or 0.2%)
*Other West Germanic languages (6 or .02%
*Greek (15 or 0.05%)
*Polish (13 or .04%),
*Serbo-Croatian (25 or .09%)
*Other Slavic languages (12 or .04%)
*Other Indic languages (18 or .06%)
*Other Indo-european languages (25 or .09%)
*Chinese (2 or .007%)
*Vietnamese (225 or 0.8%)
*Tagalog (6 or .02%)
*Other Pacific Island Languages (8 or .03%)
*African languages (17 or .05%)
*Other Asian Languages (54 or .1%)
*Other Native North American Languages (13 or .02%)
*Arabic (177 or .3%)
*African Languages (375 or .7%)
*Other and Unspecified Languages (2 or .007%)

The data also shows that out of the 2,259 individuals in Adams County who speak another language than English, the following numbers represent those individuals who speak English "less than very well":

*Spanish/Spanish Creole (743 or 2.5%),
*German (23 or 0.08%),
*Serbo-Croatian (6 or .02%)
*Other Indo-European languages (10 or .03%)
*Vietnamese (164 or .6%)
*Tagalog (6 or .02%)

There were no individuals that indicated they spoke English less than very well who spoke French, French Creole, Italian, other West Germanic languages, Greek, Polish, other Slavic languages, other Indic languages, Chinese, other Pacific languages, African languages or other and unspecified languages.

This data shows that the Spanish/Spanish Creole speaking population is the largest LEP population in Adams County; and therefore would likely be the LEP population most likely to be encountered by the City of Hastings and or SHABRI, LLC in the implementation of the project.

The total population of Adams County, as determined by the 2015 ACS is 29,388 people. Of those individuals, 27,129 "speak only English".

EXHIBIT O-1

Clay County. Based on this data, in addition to English, Clay County's population speaks the following languages:

*Spanish/Spanish Creole (391 or 6.5%)
*German (83 or 1.4%)
*Polish (17 or 0.3%)
*Vietnamese (12 or 0.2%)

The data also shows that out of the 503 individuals in Clay County who speak another language than English, the following numbers represent those individuals who speak English "less than very well":

*Spanish/Spanish Creole (197 or 2.5%),
*German (20 or 0.3%),
*Vietnamese (12 or .2%)

There were no individuals that indicated they spoke English less than very well who spoke Polish. All seventeen Polish speaking individuals indicated that spoke English "very well".

This data shows that the Spanish/Spanish Creole speaking population is the largest LEP population in Clay County; and therefore would likely be the LEP population most likely to be encountered by the City of Hastings and or SHABRI, LLC in the implementation of the project.

The total population of Clay County, as determined by the 2015 ACS is 5,982 people. Of those individuals, 5,479 "speak only English".

Hall County. Based on this data, in addition to English, Hall County's population speaks the following languages:

*Spanish/Spanish Creole (10,264 or 6.5%)
*French (13 or 0.02%)
*Italian (35 or 0.06%)
*German (140 or 0.2%)
*Polish (18 or 0.03%)
*Serbo-Croatian (5 or 0.009%)
*Other Slavic languages (9 or 0.01%)
*Hindi (36 or 0.06%)
*Chinese (123 or 0.2%)
*Korean 10 or 0.02%)
*Thai (32 or 0.06%)
*Laotian (221 or 0.4%)
*Vietnamese (56 or 0.1%)
*Other Asian languages (54 or 0.1%)
*Other Native North American Languages (13 or 0.02%)
*Arabic (177 or 0.3%)
*African languages (375 or 0.7%)
*Other and unspecified languages (124 or 0.2%)

EXHIBIT 0-1

The data also shows that out of the 11,705 individuals in Hall County who speak another language than English, the following numbers represent those individuals who speak English "less than very well":

*Spanish/Spanish Creole (5,419 or 9.7%)
*French (7 or 0.01%)
*German (56 or 0.1%)
*Chinese (62 or 0.1%)
*Thai (13 or 0.02%)
*Laotian (180 or 0.3%)
*Vietnamese (56 or 0.1%)
*Other Asian languages (34 or 0.06%)
*Arabic (128 or 0.2%)
*African languages (240 or 0.4%)
*Other and unspecified languages (61 or 0.1%)

There were no individuals that indicated they spoke English less than very well who spoke Italian, Polish, Serbo-Croatian, other Slavic languages, Hindi, Korean, or other Native North American languages.

This data shows that the Spanish/Spanish Creole speaking population is the largest LEP population in Hall County; and therefore would likely be the LEP population most likely to be encountered by the City of Hastings and or SHABRI, LLC in the implementation of the project.

The total population of Hall County, as determined by the 2015 ACS is 56,074 people. Of those individuals, 44,369 "speak only English".

Kearney County. Based on this data, in addition to English, Kearney County's population speaks the following languages:

*Spanish/Spanish Creole (275 or 4.4%),
*German (9 or 0.14%),
*Tagalog (2 or .03%),

The data also shows that out of the 286 individuals who speak another language than English,
*124 or 2.00% of Spanish or Spanish Creole residents speak English "less than very well",
*2 or 0.03% of German speaking individuals speak English "less than very well",
*2 or 0.03% of Tagalog speaking individuals speak English "less than very well".

This data shows that the Spanish/Spanish Creole speaking population is the largest LEP population in Kearney County; and therefore would likely be the LEP population most likely to be encountered by the City.

The total population of Kearney County, as determined by the 2015 ACS is 6,187 people. Of those individuals, 5,901 "speak only English".

Webster County:. Based on this 2015 ACS data, in addition to English, Webster County's population speaks the following languages:

*Spanish/Spanish Creole (30 or 0.9%),
*German (3 or 0.09%),
*Scandinavian Languages (2 or 0.06%)
*Hindi (14 or 0.4%)
*Laotian (21 or 0.6%)
*Tagalog (2 or 0.06%)

The data also shows that out of the 72 individuals in Webster County who speak another language than English, the following numbers represent those individuals who speak English "less than very well":

*Spanish/Spanish Creole (12 or 0.3%),
*Laotian (12 or 0.3%)

Of those who indicated they also spoke German, Scandinavian Languages, Hindi, and Tagalog, none indicated that they spoke English "less than very well."

This data shows that both the Spanish/Spanish Creole and Laotian speaking populations are the largest LEP population in Webster County; and therefore would likely be the LEP population most likely to be encountered by Hastings and or SHABRI, LLC in the implementation of the project.

The total population of Webster County, as determined by the 2015 ACS is 3,497 people. Of those individuals, 3,425 "speak only English".

HUD has established a "safe harbor" regarding the responsibility to provide translation of Vital Documents for LEP populations. This safe harbor is based upon the number and percentages of the service area-eligible population or current beneficiaries and applicants that are LEP. According to the safe harbor rule, HUD expects translation of Vital Documents to be provided when the eligible LEP population in the service area or Beneficiaries exceeds 1,000 persons or if it exceeds 5% of the eligible population or Beneficiaries along with more than 50 people. In cases where more than 5% of the eligible population speaks a specific language, but fewer than 50 persons are affected, there should be a translated written notice of the person's right to an oral interpretation.

In this county by county analysis, the Spanish/Spanish Creole speaking population is the largest LEP population within the immediate area of Adams County jurisdiction and the SHABRI LLC expansion project. Utilizing the numbers provided in the 2015 ACS, approximately 5,641 individuals who speak Spanish/Spanish Creole within the identified counties speak English less than very well.

The frequency with which LEP persons using a particular language come in contact.

The City of Hastings understands that the more frequently contact occurs with LEP persons, the more likely enhanced language services will be needed. The City will continue to assess the frequency with which it has contact with LEP persons. This includes documenting face-to-face contacts, telephone inquiries and applications for employment, utility, water and sewer service, library services, housing services, building permits and police/fire services.

The nature and importance of the above described program or activity provided to the individual's life.

The City of Hastings intends to work with the company SHABRI, LLC in the making CDBG funds available for the expansion and creation of six new FTE positions of which at least 51% will be held by or made available to low-moderate income individuals.

The creation of these new positions by SHABRI will serve to make additional employment opportunities available to individuals seeking to better improve their financial position. At least 51% of the newly created jobs will be held and/or made available to individuals who are at or below the HUD income guideline for their respective household size.

The resources available to the City of Hastings, and costs associated providing LEP services.

The City of Hastings has limited resources available for providing LEP assistance, however it will use all available resources and funds to address LEP assistance as the need arises. The City of Hastings will continue to review available resources/funds that could be used for providing future LEP assistance, and which of its documents would be most valuable to be translated.

The costs associated with providing LEP services will vary depending upon the service provided. If The City of Hastings uses volunteers from the community who are proficient in languages other than English assist in translation and/or interpretation, this will be a cost effective method of providing LEP services. Another cost effective method of providing LEP services would be to, when appropriate, utilize free websites to translate written materials. The most costly option for providing LEP services would be to contract with outside persons/companies that are proficient in interpretation of spoken word and in translation of documents. Such services might include a telephone interpreter line and/or services that can translate and print vital documents in various languages. The City of Hastings will do this when necessary. It is expected that the cost of obtaining such services will vary depending upon the nature of the services requested, and the service provider selected.

As a result of the Four Factor Analysis, The City of Hastings has determined a Language Assistance Plan is needed: × YES ☐NO

The City of Hastings' Limited English Proficiency contact person is:

Kim Jacobitz, City Clerk
220 N. Hastings Avenue

Phone #: 402.461.2315
Hastings, NE 68901

EXHIBIT O-1

AVAILABLE LEP RESOURCES

HUD Frequently Asked Questions on the Final LEP Guidance:
http://portal.hud.gov/hudportal/HUD?src=/program_offices/fair_housing_equal_opp/promotingfh/lep-faq

HUD's LEP Website:
http://www.hud.gov/offices/fheo/lep.xml

Federal LEP Website:
http://www.lep.gov/

LEP and Title VI Videos:
http://www.lep.gov/video/video.html

"I Speak" Card: http://www.lep.gov/ISpeakCards2004.pdf

EXHIBIT O-1

Department: City Attorney
Staff Contact: Dave Ptak, Kevin Johnson
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Water Purchase Agreement with Sanitary and Improvement District No. 1 of Clay County, Nebraska

Names of People/Business affected by this action:

Property owner with SID #1 of Clay County, Nebraska, and City of Hastings

Why Council action is required:

City Council approval is necessary to approve agreements

Type of action requested:

Motion

Suggested motion:

Move to approve the Water Purchase Agreement with SID #1 of Clay County, Nebraska

Deadlines associated with action:

None known

Department head comments:

This agreement is for the City to provide water to SID #1 of Clay County for their new water distribution system. SID #1 has received a grant and low interest loan from the USDA to build a new water distribution system for SID #1. The current system has experienced severe water losses due to its age and type of construction. This is a 25 year agreement which may be extended to accommodate SID #1's needs.

City Administrator comments:

Recommend approval.

WATER PURCHASE AGREEMENT

THIS AGREEMENT for the sale and purchase of water is made and entered into this _____ day of _______________, 2018, by and between the City of Hastings, Nebraska, c/o Hastings Utility Department, P.O. Box 289, Hastings, NE 68902-0289, hereinafter referred to as the "Seller" and the Sanitary and Improvement District No. 1 of Clay County, Nebraska, (Address), hereinafter referred to as the "Purchaser", WITNESSETH:

WHEREAS, the Purchaser is organized and established under the provisions of Chapter 31 of the Nebraska Revised Statutes, as amended, and has obtained a grant and loan from the United States Department of Agriculture for the purpose of reconstructing its current water supply distribution system serving water users within the boundaries of Purchaser as described in plans now on file in the office of the Purchaser, and thereafter operating said water delivery system in the same manner as at the present time. To accomplish this purpose, the Purchaser will require the Seller's authorization for the continued use of Seller's land, building and equipment in order to assure the continued supply of water; and

WHEREAS, the Seller owns and operates a water supply distribution system with a capacity currently capable of serving the present customers of the Seller's system and the estimated number of water users to be served by the said Purchaser as shown in the plans of the system now on file in the office of the Purchaser; and

WHEREAS, Resolution No. 2018-65, was adopted by Seller on the 26th day of November, 2018, authorizing the Mayor to execute this Agreement on behalf of Seller to provide for the sale of water by Seller to the Purchaser in accordance with the provisions of this Agreement; and

WHEREAS, by Resolution of the Board of Trustees of Sanitary and Improvement District No. 1 of Clay County, Nebraska, adopted on the 19th day of November, 2018, the Chairman of the Board of Trustees was duly authorized to execute this Agreement for the purchase of water from Seller;

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

THE SELLER AGREES:

1. (Quality and Quantity) To furnish and sell to Purchaser at the point of delivery specified herein, during the term of this Agreement or any renewal or extension thereof, potable water meeting applicable purity standards of the State of Nebraska Department of Health and Human Services in such quantity as may be required by Purchaser, in an amount no larger than the amount which is currently being used by Purchaser, or such larger amount as may be agreeable to both Seller and Purchaser.

2. (Point of Delivery and Pressure) That water shall be furnished at a reasonably constant pressure calculated at 75 PSI from a 12-inch main supply at a point located at the Well #19 site which is owned by Seller and presently being used by Seller to provide water to Purchaser's current water delivery system. The Well #19 site is located adjacent to South Maxon Avenue on the East side thereof, approximately 1842.30 feet north of the Southwest corner of Section 13, Township 7 North, Range 9 West of the 6th P.M., Adams County, Nebraska. If a greater pressure than that normally available at the point of delivery is required by the Purchaser, the cost of providing such greater pressure shall be borne by the Purchaser. Emergency failures or pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake, or other catastrophe shall excuse Seller from the provision for such reasonable period of time as may be necessary to restore service.

3. (Use of land, building and equipment) Seller hereby authorizes the Purchaser to utilize Seller's land, buildings and equipment located at the Well #19 site as are necessary for the purpose of this Agreement during the term of this Agreement or any extension thereof. The parties acknowledge Purchaser's ownership of the secondary building and new or existing equipment located therein at the Well #19 site which include backflow equipment; internal, external, and buried piping; metering devices; and heating and lighting equipment all currently used to provide a source connection from the Seller's water distribution system to the Purchaser's current water distribution system as a consecutive system as required by the Nebraska Department of Health and Human Services.

4. (Metering Equipment) To furnish, install, operate, and maintain at Seller's own expense at the point of delivery, the necessary metering equipment, and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate**.**

The previous readings of any meter disclosed by test to be inaccurate shall be corrected for the three (3) months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser shall agree upon a different amount. The metering equipment shall be read on or about the 26th day of the month. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

5. (Billing Procedure) To furnish the Purchaser at the above address on or about the 31st day of each month, with an itemized statement of the amount of water furnished the Purchaser during the preceding month.

THE PURCHASER AGREES:

1. (Rates and Payment Date) To pay Seller, not later than the 17th day of each month, in accordance with the current WWS rate (Wholesale Water Rate) schedule of the Hastings Utility Department.

2. (Connection Fee) Unless there is new or modified connection needed to the Purchaser's reconstructed water distribution system, Purchaser shall pay no connection fee to Seller. Purchaser shall, however, pay the cost of any new or modified connection needed to Seller's water distribution system as a result of Purchaser's reconstruction of Purchaser's water distribution system.

IT IS MUTALLY AGREED BY THE PARTIES:

1. (Term of Contract) That this Agreement shall extend for a term of twenty-five (25) years from the date of the initial delivery of any water as shown by the first bill submitted by Seller to the Purchaser after connection by Purchaser as its new water distribution system to Seller's water system. This Agreement may be renewed or extended for such term, or terms, as may be agreed upon by Seller and Purchaser.

2. (Delivery of Water) That 14 days prior to the estimated date of completion of the Purchaser's new water supply distribution system, the Purchaser shall notify the Seller in writing the date for the initial delivery of water to the new system.

4. (Water for Testing) When requested by the Purchaser the Seller shall make available to the contractor at the point of delivery, or other point reasonably close thereto, water sufficient for testing, flushing, and trench filling for the Purchaser's reconstructed water distribution system. As long as the water for testing is metered by Seller through the current connection to Purchaser's current water distribution system, Purchaser shall be responsible for the payment of the actual amount of metered water used. If water needed for testing is not metered by Seller as a result of another delivery point required due to the reconstruction of Purchaser's water distribution system, Purchaser agrees to pay Seller a price will be negotiated at that time.

4. (Failure *to* Deliver) That the Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with quantities of water required by the Purchaser. Temporary or partial failures to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser's consumers shall be reduced or diminished in the same ratio or proportion as the supply to Seller's consumers is reduced or diminished.

5. (Modification of Contract) That the provisions of this contract pertaining to the schedule of rates to be paid by the Purchaser for water delivered are subject to modification at the end of every one (1) year period. Any increase or decrease in rates shall be based on a

demonstrable increase or decrease in the costs of performance hereunder. Other provisions of this Agreement may be modified or altered by mutual agreement. Rates shall be as recommended by the Hastings Utility Board and approved by the Mayor and City Council.

6. (Regulatory Agencies) That this Agreement is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State and the Seller and Purchaser shall collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

7. (Miscellaneous) That the construction of the water supply distribution system by the Purchaser is being financed by a loan made or insured by, and/or a grant from, the United States of America, acting through Rural Development of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the Purchaser are conditioned upon the approval, in writing, of the State Director of Rural Development.

8. (Successor to the Purchaser) That in the event of any occurrence rendering the Purchaser incapable of performing under this Agreement, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of the Purchaser hereunder.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be duly executed in three (3) counterparts, each of which shall constitute an original.

Seller:

City of Hastings, Nebraska

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Purchaser:

Sanitary and Improvement District No. 1 of
Clay County, Nebraska

____
Chairperson, Board of Trustees

This Agreement is approved on behalf of Rural Development this _____ day of ___________, 20__.

By ___________________________________

State Director

Department: Engineering
Staff Contact:
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution provides authority to the Mayor to apply for the economic development block grant (CDBG) and sign contract documents. (Mayor to sign once Council approves.

Names of People/Business affected by this action:

City of Hastings and SHABRI, LLC

Why Council action is required:

City must work to address application items and special conditions in a timely manner so as not to impact/create a delay in the award of the funds.

Type of action requested:

Resolution

Suggested motion:

Approve.

Deadlines associated with action:

Department head comments:

City Administrator comments:

2018-66

Corey Stutte
Mayor
cstutte@cityofhastings.org

HASTINGS
Nebraska

220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

Exhibit B: Authorizing Resolution

RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

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

Whereas, the City of Hastings, Nebraska has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of $205,000 for direct assistance in the form of a loan to fund equipment purchases for the expansion of SHABRI, LLC; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

____
Signed

Mayor__________________________
Title

____
Date

Exhibit B

Economic Development (ED) Application

Community Development Block Grant (CDBG)
Nebraska Department of Economic Development (DED)

2018

DED USE ONLY
Application No. 18-ED-003
Date Received

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION

Applicant Name	*City of Hastings, Nebraska*
Mailing Address	*220 N Hastings*
City, State, ZIP	*Hastings, NE 68901*
Local Contact	*Kim Jacobitz, City Clerk*
Telephone	*402.461.2312*
Fax Number	*402.462.7125*
Federal ID #	*47-6006221*
DUNS #	*076980556*
Email Address	*kjacobitz@cityofhastings.org*
SAM Expiration Date	*5-18-2019*

2. PERSON PREPARING APPLICATION

Name	**Lori Ferguson**
Address	**POB 79**
City, State, ZIP	**Holdrege, NE 68949**
Telephone #	**308.455.4770**
Federal ID #	**90-0187120**
Email Address	**lorif@scedd.us**

Application Preparer (Check One)

- ☐ Local Staff
- ☐ Non-Profit
- ☐ Consultant
- ☒ Economic Development District
- ☐ DED Staff

3. ACTIVITY TYPE

- ☒ Direct Loan
- ☐ Public Works/Infrastructure

4. FUNDING SOURCE

CDBG Funds Requested	$	205,000.00
Matching	$	220,000.00
Other Funds	$	
Total Funds	$	425,000.00

(Round amounts to the nearest dollar.)

5. APPLICATION TYPE

- ☒ Individual
- ☐ Joint

6. USE SUMMARY: Brief description of the project for which CDBG funds are requested.

☒ **Project Description Attached**	Economic Development assistance provided to SHABRI, LLC for the purchase of equipment to be used in a company expansion

7. CERTIFYING OFFICIAL: Chief elected officer of local government requesting CDBG funds.

To the best of my knowledge and belief, data, and information in this application are true and correct, including any commitment of local or other resources. This application has been duly authorized by the governing body of the applicant following an official public hearing. This applicant will comply with all federal and state requirements governing the use of CDBG funds.

	Corey Stutte, Mayor	
Signature in Blue Ink	**Typed Name and Title**	**Date Signed**
	Kim Jacobitz, City Clerk	
Attest	**Typed Name and Title**	**Date Signed**

PAGES MUST BE TWO-HOLE PUNCHED AT TOP. DO NOT BIND, FOLD, OR STAPLE.

Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website at http://www.nebraskarelay.com/. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por maquina en español y las conversaciones seran retransmitidas en español y ingles.

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4575 to Vacate the West Half of Cedar Avenue Between the South Right-of-way line of “E” Street South to the North Right-of-way line of the Union Pacific Railroad Right-of-way; to Vacate “E” STREET from the Centerline of Cedar Avenue East to the West Right-of-way line of Elm Avenue; and to Retain a Utility Easement over the South Half thereof

Names of People/Business affected by this action:

Property owners in the vicinity of Cedar Avenue and "E" streets, and the City of Hastings

Why Council action is required:

Ordinances are required to be approved by the Mayor and City Council on three readings.

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4575 on first reading and if successful move to suspend the rules and pass Ordinance No. 4575 on second and third reading

Deadlines associated with action:

None known, this is a housekeeping measure

Department head comments:

Lindsey Stone, GIS Technician, discovered this situation of street vacations and problem with subsequent plats and deeds. This is a housekeeping measure and will result addressing the ownership of property affected by this needed street vacation.

City Administrator comments:

Recommend Approval

ORDINANCE NO. 4575

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO VACATE THE WEST HALF OF CEDAR AVENUE BETWEEN THE SOUTH RIGHT-OF-WAY LINE OF "E" STREET SOUTH TO THE NORTH RIGHT-OF-WAY LINE OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY; TO VACATE "E" STREET FROM THE CENTERLINE OF CEDAR AVENUE EAST TO THE WEST RIGHT-OF-WAY LINE OF ELM AVENUE AND TO RETAIN A UTILITY EASEMENT OVER THE SOUTH HALF THEREOF PURSUANT TO NEB. REV. STAT. §16-611 (REISSUE 2012); TO PROVIDE FOR THE FILING OF SAME WITH THE ADAMS COUNTY REGISTER OF DEEDS; TO REPEAL PROVISIONS INCONSISTENT HEREWITH; TO ESTBLISH AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That the property, legally described as follows:

West Half of Cedar Avenue between the South Right-of-Way line of "E" Street South to the North Right-of-Way line of the Union Pacific Railroad Right-of-Way

and

"E" Street from the Centerline of Cedar Avenue East to the West Right-of-Way line of Elm Avenue, all within the City of Hastings, Adams County, Nebraska,

be and the same is hereby vacated with the title to such vacated vesting in the owners of the abutting property and becoming a part of such property, one-half on each side thereof; subject, however, to the City of Hastings retaining a utility easement over the South Half of the said vacated "E" Street pursuant to Neb. Rev. Stat. §16-611 (Reissue 2012).

SECTION 2. The City Clerk is hereby directed to certify this ordinance to the Adams County Register of Deeds to be recorded, as provided by law.

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

SECTION 4. 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

D ST E
CEDAR AVE S
RHODE ISLAND AVE S
Cedar Avenue
Deleware Avenue
E Street
ELM AVE S
TL 30
TL 29
TL 28
Legend
N
New Vacation
New Utility Easement
Existing Vacations
LOTS

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4576 to amend Section 32-304 to provide for Temporary Partial Reduction of Electrical Demand Charges for the LGS, LL&P, and the LL&P-T Electric Rates

Names of People/Business affected by this action:

Certain electrical customers, Utility Department, and City of Hastings.

Why Council action is required:

Ordinances have to be approved by the Mayor and City Council on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4575 on first reading and if successful move to suspend the rules and pass Ordinance No. 4575 on second and third reading

Deadlines associated with action:

Ordinance does not take effect until 15 days after its publication

Department head comments:

This is a reinstatement with modifications of the former Utility Department Incentive Program that expired in 2016. This ordinance will allow qualifying new businesses and existing businesses which are expanding to benefit for up to 50% for 24 months on the electrical demand charge associated with the LGS, LL&P, and LL&P-T electric rates.

City Administrator comments:

The Utility Advisory Board has recommended approval as well as the staff.

Recommend Approval

ORDINANCE NO. 4576

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 32-304 OF THE OFFICIAL CITY CODE TO PROVIDE FOR A TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE APPLICABLE TO THE LGS, LL&P, AND LL&P-T ELECTRIC RATES; TO REPEAL ALL ORDINANCES AND PROVISIONS INCONSISTENT HEREWITH; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That section 32-304 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

32-304. Rates.

As a tariff of rates based on monthly consumption by each consumer of electrical energy from the electric power plant and distribution system of the City of Hastings, Nebraska, the following schedules are hereby established.

RS-U. Residential Service - Urban

Availability:

At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department.

Application:

To residential customers in single family dwelling units when all electric service supplied to the dwelling unit is for household purposes and is measured through one meter. If a portion of the electric service supplied to a dwelling unit is used for nonresidential purposes, and the customer can arrange wiring in such a manner that the electric service for residential purposes and non-residential purposes can be metered separately, this rate schedule is applicable to the portion used for residential purposes.

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

	1/1/16 Winter Period	Summer Period
Customer Charge	$4.83 per month	$4.83 per month
Energy Charge		

First 700 KWH	$0.0769 per KWH	$0.0769 per KWH
Next 1,300 KWH	$0.0559 per KWH	$0.0769 per KWH
Additional KWH	$0.0321 per KWH	$0.0769 per KWH

Seasonal Periods:

The Winter Period shall be the billing months of October through June, and the Summer Period shall be the billing month of July, August, and September.

Adjustments:

Charges for electric service under this schedule shall be subject to the provisions of Schedule FA-2.

RS-R Residential and Farm Service, Single Phase -Rural

Availability:

At any location within the Department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department.

Application:

Single phase service to single family dwelling units including adjacent farm buildings and farm uses, except for irrigation pumping motors larger than 7-1/2 horsepower, where service is supplied at one point of delivery and measured with one meter. Where two or more family units are supplied through one meter, billing will be under the applicable General Service Schedule. If
a portion of the electric service supplied is used for non-domestic or non-farm purposes and the customer can arrange wiring in such a manner that the electric service for domestic and associated farm uses can be metered separately, this schedule is applicable to the portion used for the domestic and farm purposes.

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

	1/1/16 Winter Period	Summer Period
Customer Charge	$9.22 per month	$9.22 per month
Energy Charge		
First 1,200 KWH	$0.0783 per KWH	$0.0783 per KWH
Next 1,300 KWH	$0.0656 per KWH	$0.0783 per KWH
Additional KWH	$0.0403 per KWH	$0.0783 per KWH

Seasonal Periods:

The Winter Period shall be the billing months of October through June, and the Summer Period shall be the billing months of July, August, and September.

Energy Cost Adjustment:

Energy charges are subject to the provisions of Schedule FA-2.

SGS-U. Small General Service - Urban

Availability:
At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department. Not available for standby, breakdown, supplementary, or resale service.

Application:
To any non-residential customer for all electric power and energy requirements. Each premise will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.

Type of Service:
Single or three phase, if available, 60 hertz, at one of the Department's standard service voltages.

Monthly Rate:

	1/1/16
Customer Charge	$5.19 per month
Energy Charge	
First 100 KWH	$0.1131 per KWH
Next 900 KWH	$0.0906 per KWH
All additional KWH	$0.0656 per KWH

Energy Cost Adjustment:
Energy charges are subject to the provisions of Schedule FA-2.

City Uses:

The following special provisions shall apply to all City of Hastings uses of electrical power, with the exception of the street lighting system:

1. The customer charge effective 1/1/16 shall be $5.19 per year, rather than $4.94 per month. This charge, as well as any fuel adjustment charges, shall be included in and identified separately in the annual audit to be conducted by the Department of Utilities.

2. The energy charge for all KWH effective 1/1/16 shall be $0.0656 per KWH.

3. The City shall be billed monthly for one-twelfth (1/12) of the amount which the City paid for energy for the previous calendar year.

4. Within forty-five (45) days after December 31 of each year, the Department of Utilities shall conduct and complete an audit of the actual power purchased by the City for the preceding calendar year, and then notify the City of any balance due or credits upon the account

of the City. The Department shall also include the customer charges and any fuel adjustment charges. The City shall pay any balance due within thirty (30) days thereafter. Any credit shall be applied to the next installment or installments due, until fully utilized.

SGS-R. Small General Service - Rural

Availability:

At any location within the Department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department. Not available for standby, breakdown, supplementary, or resale service.

Application:

To any customer for all electric power and energy requirements. Each premise will be supplied at one point of delivery, and all electric service supplied will be measured through one meter.

Type of Service:

Single or three phase, if available, 60 hertz, at one of the Department's standard service voltages.

Monthly Rate:

	1/1/16
Customer Charge	$10.33 per month
Energy Charge	
First 100 KWH	$0.1200 per KWH
Next 900 KWH	$0.0922 per KWH
All additional KWH	$0.0669 per KWH

Energy Cost Adjustment:

Energy charges are subject to the provisions of Schedule FA-2.

H-U. Optional Electric Space Heating and Water Heating Service - Urban Non-Residential

Availability:

At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department.

Application:

To any non-residential customer for separately metered electric space heating and/or water heating for domestic and building services. Equipment served and its installation must comply with the standards of the Electric Department.

Type of Service:

Single phase, 60 hertz, at the service voltage supplied for other uses on the premises. Three-phase service is available if such is supplied to the premises for other uses.

Monthly Rate:

	1/1/16 Winter Period	Summer Period
Customer Charge	$3.38 per month	$3.38 per month
Energy Charge	$0.0424 per KWH	$0.0770 per KWH

Seasonal Periods:

The Winter Period shall be the billing months of October through June, and the Summer Period shall be the billing months of July, August, and September.

Energy Cost Adjustment:

Energy charges are subject to the provisions of Schedule FA-2.

H-R. Optional Electric Space Heating and Water Heating Service - Rural Non-Residential

Availability:

At any location within the Department's service area and without the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department.

Application:

To any non-residential customer for separately metered electric space heating and/or water heating for domestic and building services. Equipment served and its installation must comply with the standards of the Electric Department.

Type of Service:

Single phase, 60 hertz, at the service voltage supplied for other uses on the premises. Three phase service is available if such is supplied to the premises for other uses.

Monthly Rate:

	Winter Period	Summer Period
Customer Charge	$7.13 per month	$7.13 per month
Energy Charge	$0.0468 per KWH	$0.0832 per KWH

Seasonal Periods:

The Winter Period shall be the billing months of October through June, and the Summer Period shall be the billing months of July, August, and September.

Energy Cost Adjustment:

Energy charges are subject to the provisions of Schedule FA-2.

LGS. Large General Service

Availability:

At any location within the Department's service area in accordance with the service policies of the Utilities Department. Not available for standby, breakdown, supplementary, or resale service.

Application:

To any customer for all electric service for a premise where the service is supplied at one point of delivery and measured through one meter.

Type of Service:

Three phase, 60 hertz, at one of the Department's standard service voltages.

Monthly Rate:

	1/1/16
Demand Charge	
First 175 KW or less of Billing Demand	$1,484.87 per month
Next 100 KW of Billing Demand	$ 7.89 per KW
All additional KW of Billing Demand	$ 7.56 per KW
Energy Charge	
All energy	$ 0.0311 per KWH

Billing Demand

The Billing Demand shall be the maximum fifteen (15) minutes KW demand measured during the billing month but not less than seventy-five percent 75% of the maximum measured KW demand established during June, July, August or September of the preceding eleven (11) months.

Primary Metering:

When, at the option of the Department, the electric service provided under this schedule is metered at primary voltage and service is taken at secondary voltage, the billing demand and energy will each be reduced by two percent 2%.

Equipment Ownership:

When the customer owns and maintains all equipment, except metering, necessary to take service at the Department's established primary voltages of 12 KV or higher a discount of 40 cents per KW effective 1/1/16 shall be applied to the demand charge.

Energy Cost Adjustment:

Energy Charges are subject to the provisions of Schedule FA-2.

Power factor:

The customer shall at all times maintain a power factor of not less than 90% lagging to qualify for this rate schedule.

Term:

Customer electing to take service under Rate Schedule LGS will be billed on this schedule for at least 12 months before having the option to be billed on another schedule.

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

For customers developing a new business or facility or significantly expanding an existing business, facility or plant, the City of Hastings may reduce the charge on new or increased demand by up to 50% for the first 24 months of service or expansion of service. Customers shall apply for the temporary partial reduction of demand charge through the Hastings Utility Department prior to connection of a new business, facility or plant or the load expansion of an existing business, facility or plant. The application shall be reviewed by the Hastings Utility

Board, who shall make a recommendation regarding the percentage of demand reduction for the 24-month period to the Mayor and City Council for approval. If approved, customers applying for this temporary reduction must remain on the LGS electric rate for at least 24 months after the expiration of the 24-month temporary partial reduction period or the total dollar amount of the reduced demand charge for the 24-month temporary partial reduction period shall be repaid to the City of Hastings. Additionally, the customer must comply with all other conditions of the LGS electric rate.

(1) A new business, facility or plant must be on the LGS rate and be subject to the 500 KW minimum requirement charge for a period of three (3) billing cycles to establish a "base demand".

The percentage of demand charge reduction shall be based on the KW demand over the "base demand" as follows:

- 0 – 24% demand increase = 0% demand reduction
- 25 – 49% demand increase = 20% demand reduction
- 50 – 99% demand increase = 33% demand reduction
- > 100% demand increase = 50% demand reduction

(2) An expansion of an existing business, facility or plant must result in at least a 25% increased demand requirement per month above the "base demand" as defined below. In any month the demand increase does not exceed the 25% of the "base demand" there shall be no temporary partial demand reduction for that month. The increased demand requirement shall be based on the following:

- The "base demand" shall be the greater of 250 KW or the average of the three (3) billing cycles before the expansion of business, facility, or plant
- The percentage of the temporary partial reduction of demand charge for the expansion of an existing business, facility or plant shall be the same as for a new business, facility or plant.

LL&P. Large Light and Power

Availability:

Service under this schedule is available adjacent to the Department's transmission or distribution voltages of 13.8 KV or greater in accordance with the service policies of the Utilities Department. Not available for standby, breakdown, supplementary or resale service.

Application:

To any customer for all power and energy uses at any one location where service of a single character is taken through one meter at one point of delivery.

Type of Service:

Three phase, 60 hertz, at one of the Department's transmission voltages.

Monthly Rate:

		1/1/16
Demand Charge		
First 1,000 KW of Billing Demand at	$	8,617.54

	$	7.95 per KW
Energy Charge:		
All energy usage at	$	0.0252 per KWH
Minimum Bill: Demand Charge		
Billing Demand:		

The Billing Demand shall be the maximum fifteen (15) minute KW demand measured during the billing month but not less than seventy-five percent (75%) of the maximum measured KW demand established during June, July, August or September of the preceding eleven (11) months.

Primary Voltage Service:

If service supplied under this schedule is delivered at the Department's primary voltage of 4.16 KV, the Demand Charge shall be increased by an amount equal to $0.78 per KW of Billing Demand effective 1/1/16

Transformation Service:

If the Department supplies transformation equipment, the customer shall be assessed a monthly facilities charge at the rate of one and one-half percent (1.5%) of the installed costs of such transformation facilities.

Adjustments:

Charges for electric service under this schedule shall be subject to the provisions of Schedule FA-2.

Power Factor:

The customer shall at all times maintain a power factor of not less than 90% lagging to qualify for this rate schedule.

Term:

Customers electing to be billed on Rate Schedule LL&P will be billed on this schedule for at least 12 months before having the option to be billed on another schedule.

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

For customers developing a new business or facility or significantly expanding an existing business, facility or plant, the City of Hastings may reduce the charge on new or increased demand of up to 50% for the first 24 months of service or expansion of service. Customers shall apply for the temporary partial reduction of demand charge through the Hastings Utility Department prior to connection of a new business, facility or plant or the load expansion of an existing business, facility or plant. The application shall be reviewed by the Hastings Utility Board, who shall make a recommendation to the Mayor and City Council for approval. If approved, customers applying for this temporary reduction must remain on the LL&P electric rate for at least 24 months after the expiration of the 24-month temporary partial reduction period or the total dollar amount of the reduced demand charge for the 24-month temporary partial reduction period shall be repaid to the City of Hastings. Additionally, the customer must comply with all other conditions of the LL&P electric rate.

(1) A new business, facility or plant must be on the LL&P rate and be subject to the 1,000 KW minimum requirement charge for a period of three (3) billing cycles to establish a “base demand”.

The percentage of demand charge reduction shall be based on the KW demand over the “base demand” as follows:

- 0 – 34% demand increase = 0% demand reduction
- 35% - 49% = 25% demand reduction
- >50% demand increase = 50% demand reduction

(2) An expansion of an existing business, facility or plant must result in at least a thirty-five percent (35%) increase over the “base demand” as defined below. The increased demand requirement shall be based on the following:

- The “base demand” shall be the greater of 1,000 KW or the average of the three (3) billing cycles before expansion of business, facility, or plant
- The percentage of the temporary partial reduction of demand charge for the expansion of an existing business, facility or plant shall be the same as for a new business, facility or plant.

In either (1) or (2) above any month in which the demand increase does not exceed the thirty-five percent (35%) increase over the “base demand”, there shall be no temporary partial demand reduction for that month.

LL&P-T. Large Light and Power - Transmission

Availability:
Service under this schedule is available, subject to review and approval of Hastings Utilities, to any customer having a connected load of at least 20,000 KW from the Department’s transmission voltage of 115 KV in accordance with the service policies of the Utilities Department. Not available for standby, breakdown, supplementary or resale service.

Application:
To any customer for all power and energy uses at any one location where service of a single character is taken through one meter at one point of delivery.

Type of Service:
Three phase, 60 hertz, at the Department's 115 KV transmission voltage.

Monthly Rate:

	1/1/16
Customer Charge	$1,102.50
Demand Charge	
All KW of Billing Demand	$11.03 per KW
Energy Charge:	
All energy usage at	$0.0171 per KWH
Minimum Bill: Demand Charge plus Customer Charge	

Billing Demand:
The Billing Demand shall be the maximum fifteen (15) minute KW demand measured during the billing month but not less than: a) the greater of seventy-five percent (75%) of the

maximum measured KW demand established during June, July, August or September of the preceding eleven (11) months, b) 20,000 KW, or c) the Contract Demand.

Transmission Service:

If the Department supplies transmission line, transformation, or transmission system control equipment to serve the customer, the customer shall, at Hastings Utilities option, contract for a minimum Contract Demand and term of service and either pay the full installed cost of the facilities or be assessed a monthly facilities charge at the rate of one and one-half percent (1.5%) of the installed costs paid by Hastings Utilities for such facilities.

Adjustments:

Charges for electric service under this schedule shall be subject to the provisions of Schedule FA-2. A 1.06 loss/conversion adjustment shall be applied for Transmission Service.

Power Factor:

The customer shall at all times maintain a power factor as close to 100% as practical. When the power factor as determined by continuous measurement of lagging reactive kilovolt ampere hours is less than 95%, the Billing Department shall be adjusted for power factor as determined by multiplying the Billing Demand by 95% and dividing the product thus obtained by the actual metered power factor, expressed in percent, for the month. The Department may, at its option, use for adjustment the metered power factor as determined by test metering during a period of normal operation of the customer's equipment instead of power factor determined by continuous measurement.

Term:

Customers electing to be billed on Rate Schedule LL&P-T will be billed on this schedule for the term of the Contract Demand or, if no contract term applies, at least 12 months before Hastings Utilities has the option to bill the customer on another rate schedule.

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

For customers developing a new business or facility or significantly expanding an existing business, facility or plant, the City of Hastings may reduce the charge on new or increased demand for the first 24 months of service or expansion of service based on the recommendation of the Hastings Utility Board and approval of the Mayor and City Council. Customers shall apply for the temporary partial reduction of demand charge through the Hastings Utility Department prior to connection of a new business, facility or plant or the load expansion of an existing business, facility or plant. If approved, customers applying for this temporary reduction must remain on the LL&P-T electric rate for at least 24 months after the expiration of the 24-month temporary partial reduction period or the total dollar amount of the reduced demand charge for the 24-month temporary partial reduction period shall be repaid to the City of Hastings. Additionally, the customer must comply with all other conditions of the LL&P-T electric rate.

(1) A new business, facility or plant must be on the LL&P-T rate and be subject to the 20,000 KW minimum requirement charge for a period of three (3) billing cycles to establish a "base demand".

The percentage of demand charge reduction shall be based on the KW demand over the "base demand" as follows:

- 0 – 34% demand increase = 0% demand reduction
- 35% - 49% = 25% demand reduction
- >50% demand increase = 50% demand reduction

(2) An expansion of an existing business, facility or plant must result in at least a thirty-five percent (35%) increase over the "base demand" as defined below. The increased demand requirement shall be based on the following:

- The "base demand" shall be the greater of 20,000 KW or the average of the three (3) billing cycles before expansion of business, facility, or plant
- The percentage of the temporary partial reduction of demand charge for the expansion of an existing business, facility or plant shall be the same as for a new business, facility or plant.

In either (1) or (2) above any month in which the demand increase does not exceed the thirty-five percent (35%) increase over the "base demand", there shall be no temporary partial demand reduction for that month.

IS. Irrigation Service

Availability:
At any location within the Department's service area in accordance with the service policies of the Utilities Department.

Application:
To all electric service supplied to one point of delivery for irrigation pumping.

Type of Service:
Three phase, 60 hertz, 240 or 480 volts.

Annual Rate:

	1/1/16
Customer Charge	$192.23
Demand Charge	
First 10 connected horsepower or less	$327.96
All additional connected horsepower	$ 32.80 per horsepower
Energy Charge	
All energy usage to be billed monthly at	$ 0.0478 per KWH

Minimum Charge
Customer Charge and Demand Charge

Interruptible Discount:
If the customer applying for service under this schedule agrees, in writing, not to take electric power and energy during the hours of 10:00 a.m. to 10:00 p.m. on weekdays when the National Weather Service forecasts a maximum temperature in excess of ninety-five degrees fahrenheit, the Demand Charge shall be reduced to $16.76 per horsepower year effective 1/1/16. The foregoing maximum temperature and hours of interruption may be changed from time to time by the Department on twelve (12) months advance notice to customers.

Energy Cost Adjustments:
Energy Charges are subject to the provisions of Schedule FA-2.

Terms and Conditions:

Service under this schedule shall be for a minimum period of twelve (12) months after service has been initiated. The customer charge and the demand are due and payable with the first bill rendered, but not later than April 1, each calendar year.

SLS-1. Street lighting Service

Availability:
At any location within the corporate limits of Hastings and Juniata in accordance with the service policies of the Utilities Department.

Application:
To street lighting systems owned by the Utilities Department.

Monthly Rate:

	1/1/16
All energy usage at	$.0788 per KWH.

Energy Cost Adjustment:
Charges for electric services under this schedule shall be subject to the provisions of Schedule FA-2.

SLS-2. Street Lighting Service

Availability
At any location within the corporate limits of Hastings, Nebraska in accordance with the service policies of the Utilities Department.

Application
To street lighting systems of the Street Lighting Department located within the City of Hastings.

Monthly Rate
All energy usage at $0.0391 per KWH effective 1/1/16. Plus, the following special provisions shall apply:

1. Operation and maintenance of the street lighting system shall be administered by the Utilities Electrical Department. The Utilities Electrical Department shall bill the Street Lighting Department for all such charges.

2. Capital improvements of the Street Lighting Department shall be administered by the Utilities Electrical Department. All such costs shall be billed to the Street Lighting Department.

3. Only revenues collected as a result of the SLDS rate schedule as adopted by the City Council may be used for the direction, operation, and supervision of the Street Lighting Department. All Street Lighting Department costs not recovered through revenues collected under the SLDS rate shall be paid by the City.

Energy Cost Adjustment

Charges for electric services under this schedule shall be subject to the provisions of Schedule FA-2.

TSS. Traffic Signal Service

Availability

At any location within the corporate limits of Hastings, Nebraska in accordance with the service policies of the Utilities Department.

Application

To traffic signal systems located within the City of Hastings.

Monthly Rate

All energy usage at $0.0391 per KWH effective 1/1/16. Plus, the following special provisions shall apply:

1. Maintenance of the traffic control systems shall be administered by the Utilities Electric Department, and the City shall be billed for all such charges. Invoices for the maintenance of traffic signals billed to the City shall contain an itemized listing of:

   a. All replacement parts or materials, as needed, on a net basis;
   b. All hourly rental rates of equipment directly utilized in maintenance; and
   c. All hourly wages directly utilized in maintenance.

2. Capital improvements of traffic control systems shall be administered by the Utilities Electrical Department upon direction and authorization of the Mayor and City Council with all costs to be paid by the City. The Utilities Electrical Department shall account separately for all such costs.

Energy Cost Adjustment

Charges for electric services under this schedule shall be subject to the provisions of Schedule FA-2.

FA-2. Fuel Adjustment Charge

All retail electric sales are subject to the application of a "Fuel Adjustment Charge". Said adjustment shall be made when deemed appropriate by Hastings Utilities and shall be determined as follows:

Fuel costs for generation and purchased power costs shall be calculated for each month, summer and winter seasons, or as otherwise deemed appropriate by Hastings Utilities to reflect changes in the cost of power above the Base Fuel Cost. For any period when the Base Fuel Cost is exceeded, the energy charge for bills issued shall be increased by an adjustment amount per kilowatt-hour of sales equal to the difference between the actual fuel cost incurred per kilowatt-hour, less the Base Fuel Cost, multiplied by the Loss/conversion ratio, rounded to the nearest tenth of a mill.

The Base Fuel Cost for purposes of this calculation shall be $0.0100 per kWh.

1. Fuel costs shall be the cost of:
   A. Fossil fuel consumed in the utility's own plants, and the utility's share of fossil fuel Consumed in jointly owned or leased plants; plus
   B. The net energy cost of energy purchases, including but not limited to charges for WAPA Purchases, economy energy purchases, replacement energy purchases during plant outages, both scheduled and unscheduled, and other charges that may result from Power purchases; less all fuel costs associated with wholesale power sales.

EXAMPLE OF CALCULATION:

Actual Fuel Cost for Period:	$0.0108 per kWh
Base Fuel Cost	$0.0100 per kWh
Difference	$0.0008 per kWh
Loss/Conversion Adjustment	
Transmission Service	1.06
Distribution Service	1.10
FA-2 Adjustment	
Transmission Service	$0.00085 per kWh
Distribution Service	$0.00088 per kWh

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____day of __________________, 2019, and this ordinance shall be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this______________________day of___________________, 2018.

ATTEST: ____

Mayor

____

City Clerk

(S E A L)

APPROVED TO FORM:

____

City Attorney

Department: City Attorney
Staff Contact: Dave Ptak
Council Meeting Date: 11/26/2018

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2018-65 to authorize the sale of water to Sanitary and Improvement District No. 1 of Clay County, Nebraska, and to authorize the Mayor to execute a Water Purchase Agreement with SID #1

Names of People/Business affected by this action:

Property owners within SID #1 of Clay County, Nebraska, and the City of Hastings

Why Council action is required:

Resolutions are required to passed and approved by the Mayor and City Council

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2018-65

Deadlines associated with action:

None known

Department head comments:

This Resolution is a companion to the Water Purchase Agreement with SID #1 which is also on the agenda under Current Business. This is an agreement that continues the sale of water to SID #1 to be utilized in SID #1's new water distribution system which is being financed by a grant and low interest loan with the USDA.

City Administrator comments:

Recommend approval.

RESOLUTION 2018-65

WHEREAS, the City of Hastings, Nebraska has been selling water to Sanitary and Improvement District No. 1 of Clay County, Nebraska (SID #1) on a wholesale basis for resale to businesses within SID #1 for a number of years;; and

WHEREAS, the SID #1 has obtained a grant and low interest loan from the United States Department of Agriculture (USDA) to construct a new water distribution system for use within SID #1 and the City of Hastings desires to continue to sell water to SID #1 on a wholesale basis;

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 City of Hastings, Nebraska, is committed to continuing to provide and sell water to Sanitary and Improvement District No. 1 of Clay County, Nebraska on a wholesale basis for the distribution by SID #1's in its new water distribution system and that the Mayor is authorized to execute a Water Purchase Agreement with SID #1 in connection therewith.
>
> PASSED AND APPROVED this _____ day of _______________, 2018.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

Approved as to form: ______________________________________
City Attorney