

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
May 28, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for May 28, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 24, 2019. 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. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of May 13, 2019
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of the request of Hastings College to utilize city streets for the Hastings College Destination Downtown on August 29, 2019
 - (e) Approval of the request of Hastings Public School to utilize city streets for the HPS Fun Run/Walk event on August 8, 2019
 - (f) Approval of the request of Hastings Unique Bicyclists to utilize city streets for the Kool-Aid Classic Bicycle Tour on August 10, 2019

- (g) Approval of the request of Midwest Pyrotechnics LLC/Hastings Sodbusters Baseball to utilize city property for the fireworks show in conjunction with Sodbusters home baseball game on June 22, 2019 (rain date June 23, 2019)
- (h) Approval of Work Order EL-84
- (i) Approval of Work Order EL-91
- (j) Approval of Work Order EL-93
- (k) Approval of Work Order EL-94
- (l) Approval of Work Order SL-121
- (m) Approval of Work Order SL-122
- (n) Approval of Work Order SL-123
- (o) Approval of Work Order SL-124
- (p) Approval of Work Order WA-363
- (q) Approval of Work Order WA-373

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the City of Hastings Utility Department for a Conditional Use Permit for a commercial solar conversion system use for property generally located north of West 12th Street and east of Highland Road

Resolution No. 2019-19 approving request of the City of Hastings Utility Department for a Conditional Use Permit for a commercial solar conversion system use for property generally located north of West 12th Street and east of Highland Road

4. General Business.

- (a) Approval of awarding contract for WEC1 and NDS installation of miscellaneous platforms
- (b) Approval of the request for fence height increase from 6 feet to 8 feet for the side and rear yard at 841 North Minnesota Avenue
- (c) Approval of Telecommunications Line Right-of-Way License Agreement with Zayo Group, a Colorado corporation

5. Ordinances and Resolutions.

- (a) Ordinance No. 4593 creating Street Improvement District 2019-3, Laux Drive - 31st Street South 748.69 Feet
- (b) Resolution No. 2019-22 accepting the work and the certificate of the City Engineer for Sanitary Sewer Extension District No. 2018-1
- (c) Resolution No. 2019-15 accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sanitary Sewer Improvement District No. 2018-1
- (d) Resolution No. 2019-23 accepting the work and the certificate of the City Engineer for Water Extension District No. 2018-1
- (e) Resolution No. 2019-16 accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Water Extension District No. 2018-1
- (f) Resolution No. 2019-24 accepting the work and the certificate of the City Engineer for Street Improvement District No. 2017-3
- (g) Resolution No. 2019-17 accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District No. 2017-3
- (h) Resolution No. 2019-25 accepting the work and the certificate of the City Engineer for Street Improvement District No. 2017-4
- (i) Resolution No. 2019-18 accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District No. 2017-4
- (j) Resolution No. 2019-26 accepting the work and the certificate of the City Engineer for Alley Improvement District No. 2017-1
- (k) Resolution No. 2019-21 accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Alley Improvement District No. 2017-1
- (l) Resolution No. 2019-20 approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes or City funds temporarily advanced for initial street and related capital project expenditures

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointment of City Attorney

8. Miscellaneous and Other Business.
9. Possible Closed Session (if necessary or requested).

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, May 13, 2019

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 May 13, 2019.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Ginny Skutnik, Ted Schroeder, Butch Eley, Scott Snell, Chuck Rosenberg, Paul Hamelink, Matt Fong. Absent: Jeniffer Beahm.

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 May 13, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Hamelink reported on the Ford Tri-Motor airplane event being held at the Hastings Airport in June.

Councilmember Skutnik reported on attending the ten-year anniversary celebration of the Arbor Day Arboretum at Highland Park.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized anniversaries for Bruce Morse, 20 years; Terence Brown, 25 years; Douglas Baumgart, 40 years; Mark Hemberger, 40 years; Kevin Junker, 35 years; Brian Strom, 5 years; Jeffrey Ochsner, 25 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.

Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(a) Approval of the minutes of the Council Meeting of April 22, 2019

(b) Approval of the minutes of the Special Council Meeting of April 15, 2019

(c) Approval of the minutes of the Worksession of April 15, 2019

(d) Approval of claims and payroll

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

(f) Approval of the request of Hastings Sodbusters Baseball and Midwest Pyrotechnics, LLC to utilize city property for the fireworks shows in conjunction with Sodbusters home baseball games held on May 25, 2019, June 8, 2019, July 27, 2019 and August 3, 2019

(g) Approval of the request of Healthy Hastings and Downtown Center Association to utilize city property for Thursday Evening Downtown Farmers' Market held from June 13, 2019 through August 29, 2019

(h) Approval of the request of the YWCA to utilize city streets for the YWCA 4th of July parade and activities on July 4, 2019

- (i) Approval of the request of Adams County Fairgrounds to utilize city streets for the Adams County Fairfest Parade on July 13, 2019
- (j) Approval of Work Order EL-85
- (k) Approval of Work Order EL-86
- (l) Approval of Work Order EL-87
- (m) Approval of the request of Mary Lanning Healthcare to utilize city streets for the Mary Lanning Fun Run on June 8, 2019
- (n) Approval of Work Order PL-699
- (o) Approval of Invoice No. 905 from South Central Economic Development District (SCEDD) for \$742.50 for the execution of Grant Administration Services on Community Development Block Grant (CDBG) Project No 17-DTR-05, Hastings Downtown Revitalization Project
- (p) Approval of a request for CDBG funds, Drawdown No. 3 for \$742.50 for Grant Administration, Downtown Revitalization Project (17-DTR-105)
- (q) Approval of Invoice No. 906 from South Central Economic Development District (SCEDD) for \$525.00 for the execution of Grant Administration Services on Community Development Block Grant (CDBG) Project No 18-PP-003, Hastings Mobility Study Planning Project
- (r) Approval of a request for CDBG funds, Drawdown No. 1 for \$525.00 for Grant Administration, Mobility Study Planning Grant (18-PP-003)

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Sandra L. Montague to consider a Conditional Use Permit for self-storage units at property commonly addressed as 1110 West "J" Street, Hastings, Nebraska. Don Threewitt, Development Services Director, reported the four findings from the Planning Commission have been met. Conditions for this property are listed in Resolution 2019-12. No objections were received. No public spoke.

Moved by Ted Schroeder seconded by Chuck Rosenberg to approve Resolution No. 2019-12... approving Conditional Use Permit for self-storage units on property commonly addressed as 1110 West "J" Street, Hastings Nebraska. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Paul Hamelink to approve moving the City Council Meeting from Monday, May 27, 2019 to Tuesday, May 28, 2019 at 5:30 P.M. in the City Council Chambers. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(b) Moved by Ginny Skutnik seconded by Matt Fong to approve the Professional Services Agreement with Olsson Associates for a "Barriers to Universal Mobility" study. Don Threewitt reported the grant for this item was awarded in December 2018. There were four proposals received from a March 8th Request for Proposals. Olsson was the best candidate, per review by the Complete Streets Committee. Olsson's bid was negotiated by staff to a lower cost. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(c) Moved by Ginny Skutnik seconded by Matt Fong to award the contract for Hastings Museum Lower Level Collection Storage Renovation to: Datum Storage Solutions, 89 Church Road, PO Box 355, Emigsville, PA 17318, in the amount of \$150,197.37 and authorize the Mayor and City Clerk to execute the contract document. Becky Matticks and Teresa Kreutzer-Hodson spoke on this item. They expect delivery and installation of shelving units by the end of July. Dave Ptak, City Administrator, stated this contract was done as a result of contact with the Nebraska Department of Administrative Services, as well as the Federal GSA contract provisions. Shelving was available through government pricing, so

additional pieces were added as a result of the low pricing. There is no formal bidding requirement, per statute, when we use the State or Federal contract for purchases. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(d) Advising of objections to Street Improvement District 2019-2...Utecht Avenue. No objections were received by the Clerk's Office. The district is valid.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4592 AMENDING SECTION 8-107 OF CITY CODE DEALING WITH THE CONSUMPTION OF ALCOHOL ON PROPERTY OWNED BY THE STATE OR CERTAIN GOVERNMENTAL SUBDIVISIONS

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

Dave Ptak reported this item is a result of having additional places requesting to hold events. This will help accommodate not having to come back each time we have a request for consumption of alcohol on property owned by the State or certain governmental subdivisions.

The Mayor then stated the question "Shall Ordinance No. 4592 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. 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: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. 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 May 17, 2019. Effective date of the ordinance is May 29, 2019.

(b) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve Resolution No. 2019-13... awarding contract for SID 2019-1, Utecht Circle - 39th Street North 751.83'. Dave Wacker, City Engineer, reported on the only bid received, from Werner Construction. Construction will most likely be late summer. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

(c) Moved by Ginny Skutnik seconded by Paul Hamelink to approve Resolution No 2019-14..awarding contract for SID 2019-2, Utecht Avenue from 39th Street South 1422.29' to 33rd Street. Dave Wacker reported this project was validated in an earlier agenda item. The city received one bid, from Werner Construction. Timeframe is the same as the previous project. Contingency of a drainage easement was satisfied by HEDC. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

6. Final Passage of Ordinances.
NONE.

7. Appointments.

(a) Moved by Butch Eley seconded by Scott Snell to approve Mayor Stutte's appointment of Roger Nash as Director of Finance. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

8. Miscellaneous and Other Business.

NONE.

9. Closed Session.

Moved by Ginny Skutnik seconded by Matt Fong to move into closed session at 5:58p.m. for reasons of negotiation and personnel. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley to move out of closed session at 6:35p.m.

Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

Moved by Ginny Skutnik seconded by Ted Schroeder there being no further business to adjourn at 6:35p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Jeniffer Beahm. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

5/27/19 VOUCHERS TO BE PAID

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permits						
	GROUND/WILLIAM JR//	REFUND	REFUND BLDG PERMIT FEE	0	05/10/2019	05/27/2019	1,392.75
	HASTINGS UTILITIES-PERMIT	APRIL 2019	APRIL PLBG REIMBURSEMENT	0	05/10/2019	05/27/2019	6,046.27
							7,439.02
001-000.000-424.100	Cable TV Franchise						
	HASTINGS PUBLIC ACCESS	Q1 2019	FRANCHISE FEE: JAN - MAR 2019	0	05/02/2019	05/27/2019	14,156.98
							14,156.98
001-000.000-463.377	Program Fee						
	HARGIS/TOD//	13278680	REFUND - 10U SOFTBALL LEA	0	03/15/2019	05/27/2019	45.00
	HOINS/SARAH//	12935256	REFUND - SOFTBALL 10U LEA	0	02/19/2019	05/27/2019	45.00
							90.00
001-000.000-477.160	Out-Of-District						
	HASTINGS UTILITIES	ODF 2019-05	LOTS 6 & 7 - CIMARRON MEADOWS	0	05/10/2019	05/27/2019	7,787.75
							7,787.75
						Total Dept. 0000000:	29,473.75
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Conferences						
	LEAGUE OF NE MUNICIPALITIES	2019 CONFERENCE	CONF REGISTRATION - R. NADLER	0	05/10/2019	05/27/2019	325.00
	VIVID LEARNING SYSTEMS, INC.	23108	EE WORKPLACE SAFETY ONLINE	0	05/09/2019	05/27/2019	8,505.00
							8,830.00
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER	20190911	R-O-W LICENSE/FOUR STAR SERVICE	0	04/01/2019	05/27/2019	28.00
	ADAMS COUNTY REGISTER	20191037	ORD 4580	0	04/01/2019	05/27/2019	40.00
	HASTINGS TRIBUNE	ACT: 228	APRIL ADVERTISING - ADMIN	0	05/01/2019	05/27/2019	770.72
							838.72
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	03/29/2019	05/27/2019	6.74
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	1,231.98
							1,238.72
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	04/19/2019	05/27/2019	192.01
							192.01
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	04/19/2019	05/27/2019	31.25
							31.25
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	04/19/2019	05/27/2019	85.20
							85.20
001-010.000-727.200	R & M Building						
	CLEAN CLEAR WINDOWS	089538	CLEAN WINDOWS - DEV SERVICE	0	04/25/2019	05/27/2019	175.00
	EAKES OFFICE SOLUTIONS	7746718-0	WET MOP	0	03/26/2019	05/27/2019	95.31
	PRESTO-X	2836133	APRIL PEST CONTROL - CITY OF	0	04/25/2019	05/27/2019	53.00
							323.31
001-010.000-729.150	Other Operating						
	US BANK CORPORATE PAYMENT	EILEENS	COOKIES / PATTERSON RETIREMENT	0	05/10/2019	05/27/2019	35.50
							35.50
001-010.000-730.050	Office Supplies						
	US BANK CORPORATE PAYMENT	SHIRT SHACK	JOE PATTERSON RETIREMENT	0	04/29/2019	05/27/2019	75.00
							75.00

5/27/19 VOUCHERS TO BE PAID

Time: 11:02 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. City administrator's office:							11,649.71
Dept: 070.000 Other government:							
001-070.000-720.215	Lobbyist Acti						
	GREATER NEBRASKA CITIES	HAS0519	MONTHLY DUES - MAY 2019	0	05/01/2019	05/27/2019	1,000.00
							1,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IN	113707	48 MINS 4.16 - 31, 2019	0	05/01/2019	05/27/2019	72.00
							72.00
001-070.000-726.300	Waste Dispo						
	WOODWARD'S DISPOSAL SI	8855-1648	APRIL SERVICE	0	04/28/2019	05/27/2019	2,485.00
							2,485.00
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	0029496	INTERNET - JUNE - ADMIN BL	0	05/26/2019	05/27/2019	23.77
							23.77
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	89687	PROF ENG SERVICES - EST #1	0	04/29/2019	05/27/2019	1,589.44
							1,589.44
001-070.000-743.555	Computer Sc						
	TYLER TECHNOLOGIES, INC	045-245039	TRAVEL EXPENSES FOR ANAL	0	11/28/2018	05/27/2019	6,180.63
	TYLER TECHNOLOGIES, INC	045-245901	TRAVEL EXPENSES FOR IMPL	0	12/05/2018	05/27/2019	6,300.00
	TYLER TECHNOLOGIES, INC	045-247469	TRAVEL EXPENSES FOR IMPL	0	12/19/2018	05/27/2019	4,900.00
	TYLER TECHNOLOGIES, INC	045-247806	TRAVEL EXPENSES FOR IMPL	0	12/27/2018	05/27/2019	3,278.36
							20,658.99
001-070.000-743.800	Vehicles						
	GENE STEFFY AUTO GROU	KG567886	PURCHASE 2019 RAM 3500 - C	0	05/08/2019	05/27/2019	48,237.00
							48,237.00
Dept. Other governmental accounts:							74,066.20
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						
	ADAMS COUNTY REGISTER	20191022	MICHAEL GRUBBS FILING FEE	0	04/08/2019	05/27/2019	22.00
	ADAMS COUNTY REGISTER	20191092	JOHN NORTHROP FILING FEE	0	04/16/2019	05/27/2019	28.00
	ADAMS COUNTY REGISTER	20191093	FOOTE REALTY CO FILING FEI	0	04/16/2019	05/27/2019	40.00
	ADAMS COUNTY REGISTER	20191177	LOREN MCGINNIS RELEASE C	0	04/23/2019	05/27/2019	10.00
							100.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	300063396	NOTICE OF HEARING - DEV SE	0	05/01/2019	05/27/2019	10.14
	HASTINGS TRIBUNE	300063945	NOTICE OF MEETING - DEV SE	0	04/12/2019	05/27/2019	5.89
	HASTINGS TRIBUNE	300064202	REQUEST FOR PROPOSALS -	0	04/16/2019	05/27/2019	36.01
	HASTINGS TRIBUNE	300064414	NOTICE OF MEETING - DEV SE	0	04/19/2019	05/27/2019	6.22
							58.26
001-080.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	645490	OFFICE SUPPLIES	0	05/09/2019	05/27/2019	17.99
	BUSINESS WORLD PRODUC	645490-01	OFFICE SUPPLIES	0	05/10/2019	05/27/2019	39.84
	ZEE MEDICAL SERVICE CO.	125-026661	NON ASPIRIN FOR MEDICAL K	0	05/08/2019	05/27/2019	23.55
							81.38
001-080.000-737.705	Shop Supplie						
	GRACE'S LOCKSMITH SERV	61083	RE-KEY DSD DOOR / KEYS	0	04/04/2019	05/27/2019	70.00
							70.00
001-080.000-738.050	Hand Tools						
	MENARDS - HASTINGS	78294	GFCI TESTER	0	05/10/2019	05/27/2019	0.62
							0.62

INVOICE APPROVAL LIST BY FUND REPORT

5/27/19 VOUCHERS TO BE PAID

Date: 05/16/2019

Time: 11:02 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Development Services:							310.26
Dept: 110.000 Auditorium							
001-110.000-724.050	Printing						
	CORNHUSKER PRESS	P188673	STAFF BUSINESS CARDS	0	05/06/2019	05/27/2019	135.00
							135.00
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	3,118.57
							3,118.57
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	262.10
							262.10
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	181.91
							181.91
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	194.15
							194.15
001-110.000-727.200	R & M Buildir						
	WILLIAMS EXTERMINATING,	49654	MAY EXTERMINATING-AUDITO	0	05/02/2019	05/27/2019	46.00
							46.00
001-110.000-727.700	R & M Tools &						
	US BANK CORPORATE PAYM	AED SUPERSTORE	AED SUPPLIES	0	03/27/2019	05/27/2019	187.25
							187.25
Total Dept. Auditorium:							4,124.98
Dept: 120.000 Cemetery							
001-120.000-723.050	Advertising						
	KATES-BOYLSTON LLC	SUBSCRIPTION	SUBSCRIPTION RENEWAL TO:	0	05/03/2019	05/27/2019	40.00
							40.00
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	115.91
							115.91
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	173.97
							173.97
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	34.60
							34.60
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	675.48
							675.48
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	625608/1	TRIMMERS/HEADS	0	05/06/2019	05/27/2019	766.60
	BIG G COMMERCIAL ACCOU	625765/1	SPRAYER PARTS	0	05/08/2019	05/27/2019	43.04
	MIDWEST TURF & IRRIGATIC	3813415-00	TORO BELTS	0	04/24/2019	05/27/2019	90.07
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	SPRAYER PUMP	0	05/02/2019	05/27/2019	184.98
							1,084.69
001-120.000-729.150	Other Operat						
	BIG G COMMERCIAL ACCOU	625025/1	SAFETY SUPPLIES	0	04/29/2019	05/27/2019	55.29
	CENTRA CHEMICAL SERVIC	41797	SAFETY GLASSES	0	04/25/2019	05/27/2019	23.10

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							78.39
001-120.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	242128	CEMENT FOR HOT BOX PAD	0	04/18/2019	05/27/2019	182.88
							182.88
001-120.000-737.100	Landscaping						
	CENTRAL NE SOD SUPPLY	14803	FESCUE SOD	0	04/16/2019	05/27/2019	200.00
	KULLY PIPE & STEEL SUPPL	710125	WATER-LINE SUPPLIES	0	04/24/2019	05/27/2019	40.85
	KULLY PIPE & STEEL SUPPL	710194	WATER MAIN SUPPLIES	0	04/25/2019	05/27/2019	87.85
							328.70
001-120.000-737.200	Building Mair						
	KULLY PIPE & STEEL SUPPL	710196	PIPE GLUE	0	04/25/2019	05/27/2019	27.37
							27.37
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	625618/1	GLOVES	0	05/07/2019	05/27/2019	53.04
							53.04
Total Dept. Cemetery:							2,795.03
Dept: 130.000 Parks							
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	3,465.88
							3,465.88
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	169.39
							169.39
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	280.70
							280.70
001-130.000-726.200	Telephone						
	GLENWOOD TELECOMMUNI	ACT: 00055901-5	INTERNET - DUNCAN PRESS E	0	05/01/2019	05/27/2019	79.95
	WINDSTREAM COMMUNICA	ACT: 090239198	SERVICE 5/4/19 - 6/3/19 -PARK	0	05/09/2019	05/27/2019	230.15
							310.10
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	3,814.14
							3,814.14
001-130.000-727.200	R & M Buildir						
	CENTRAL NE EQUIPMENT, L	207040	SHOP LIFT / MISC SUPPLIES	0	05/01/2019	05/27/2019	319.00
	FASTENAL COMPANY	NEHAS153042	SUPPLIES	0	04/11/2019	05/27/2019	36.03
	FASTENAL COMPANY	NEHAS153052	SUPPLIES	0	04/12/2019	05/27/2019	6.80
	KULLY PIPE & STEEL SUPPL	709933	REPAIR KIT/RECTORSEAL/MAI	0	04/22/2019	05/27/2019	91.99
	KULLY PIPE & STEEL SUPPL	710001	PISTONS	0	04/23/2019	05/27/2019	159.64
	KULLY PIPE & STEEL SUPPL	710101	COUPLINGS/PRIMER/CEMENT	0	04/24/2019	05/27/2019	33.04
	KULLY PIPE & STEEL SUPPL	710213	MISC SUPPLIES	0	04/25/2019	05/27/2019	32.76
	KULLY PIPE & STEEL SUPPL	710183	MISC SUPPLIES	0	04/25/2019	05/27/2019	23.32
	KULLY PIPE & STEEL SUPPL	710439	MISC SUPPLIES	0	05/01/2019	05/27/2019	20.22
	KULLY PIPE & STEEL SUPPL	710644	VACUUM BREAKER	0	05/03/2019	05/27/2019	72.87
	KULLY PIPE & STEEL SUPPL	710642	MISC SUPPLIES	0	05/03/2019	05/27/2019	8.77
	KULLY PIPE & STEEL SUPPL	710160	COPR REPAIR COUPLING	0	04/25/2019	05/27/2019	1.53
	MENARDS - HASTINGS	77477	DUNCAN DUGOUT REPAIRS	0	04/26/2019	05/27/2019	31.14
	NE FIRE SPRINKLER CORP.	4330	RESET DRY SYSTEM/CHAUT F	0	04/17/2019	05/27/2019	1,996.00
	PAULEY LUMBER CO./W.G./	85561	DOOR REPAIRS	0	04/03/2019	05/27/2019	21.86
	PRESTO-X	2881657	PEST CONTROL -SMITH SB CC	0	05/03/2019	05/27/2019	53.05
	REAMS SPRINKLER SUPPLY	S1439222.001	SPRINKLER SYSTEM	0	04/25/2019	05/27/2019	895.09
	REAMS SPRINKLER SUPPLY	S1440815.001	SPRINKLER SYSTEM	0	05/06/2019	05/27/2019	339.19
	REAMS SPRINKLER SUPPLY	S1441613.001	SPRINKLER SYSTEM	0	05/08/2019	05/27/2019	257.53

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	UDEN PLUMBING & HEATING	4354	UNPLUG STOOLS / DUNCAN F	0	04/16/2019	05/27/2019	75.00
							4,474.83
001-130.000-727.500	R & M Heavy						
	HASTINGS OUTDOOR POWER	18921	MOWER REPAIR PARTS	0	02/01/2019	05/27/2019	320.71
	HASTINGS OUTDOOR POWER	19982	MOWER REPAIR PARTS	0	05/01/2019	05/27/2019	421.92
	KELLY SUPPLY COMPANY	15097704-1	GATE REPAIRS	0	05/08/2019	05/27/2019	98.23
	MIDWEST TURF & IRRIGATION	3814276-00	BALL JOINT ASSEMBLY	0	04/30/2019	05/27/2019	282.24
	THREE POINTS TIRE	21049	TIRES / FLAT TIRE REPAIR	0	05/02/2019	05/27/2019	70.00
	TURFWERKS	0147244A	SEAL KIT	0	05/03/2019	05/27/2019	113.97
							1,307.07
001-130.000-727.800	R & M Vehicle						
	NAPA AUTO PARTS	865713	ANTIFREEZE / COOLANT	0	04/30/2019	05/27/2019	43.62
	NAPA AUTO PARTS	866346	WATER PUMP	0	05/02/2019	05/27/2019	34.19
	NAPA AUTO PARTS	866695	BALL JOINT / NUTS / SUPPORT	0	05/03/2019	05/27/2019	63.80
	NAPA AUTO PARTS	854833	WIPER BLADE	0	03/12/2019	05/27/2019	10.42
							152.03
001-130.000-731.151	Fertilizer						
	VAN DIEST SUPPLY COMPANY	203797	FERTILIZER	0	04/22/2019	05/27/2019	1,026.00
	VAN DIEST SUPPLY COMPANY	209494	FERTILIZER	0	05/08/2019	05/27/2019	21.25
							1,047.25
001-130.000-731.400	Other Supplies						
	COOPERATIVE PRODUCERS	119403	OIL/GREASE/ACCESSORIES	0	04/18/2019	05/27/2019	841.00
	MAUGHAN JR/KENNETH//	OCT 2018 - MAR 2019	CORN FOR DUCKS @ HEARTV	0	05/07/2019	05/27/2019	166.96
	WAL-MART COMMUNITY	09744	CELL PHONE HOLDER	0	05/07/2019	05/27/2019	5.68
							1,013.64
001-130.000-737.100	Landscaping						
	CENTRAL NE SOD SUPPLY	14895	SOD	0	04/29/2019	05/27/2019	192.00
	CENTRAL NE SOD SUPPLY	14912	SOD	0	05/02/2019	05/27/2019	96.00
	TRADE WELL PALLET, INC.	6985	WOODCHIPS	0	04/15/2019	05/27/2019	2,520.00
							2,808.00
001-130.000-737.200	Building Maintenance						
	MALOUF JR AND ASSOCIATE	IN-33727	LINE CLEANER / SANITIZER	0	04/25/2019	05/27/2019	72.40
	MALOUF JR AND ASSOCIATE	IN-33726	RR SUPPLIES	0	04/29/2019	05/27/2019	89.60
							162.00
001-130.000-737.705	Shop Supplies						
	NAPA AUTO PARTS	865539	CIRCUIT TESTER LESS CREDI	0	04/29/2019	05/27/2019	14.45
							14.45
						Total Dept. Parks:	19,019.48
Dept: 140.000	Water Park						
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	26.44
							26.44
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	14.51
							14.51
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	419.90
							419.90
001-140.000-727.200	R & M Building						

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	BIG G COMMERCIAL ACCOU	625621/1	SCRAPER / GAS CAN	0	05/07/2019	05/27/2019	90.80
	DIAMOND VOGEL PAINTS *1	533194562	DECK PAINT	0	04/25/2019	05/27/2019	163.98
	GOLICK/JIM//	1244	AERATION INSIDE WATERPAR	0	05/08/2019	05/27/2019	50.00
	JAMESON PAINTING INC	1314	GRIND FLOOR/EPXOY/CLEAR	0	05/07/2019	05/27/2019	600.00
	PRESTO-X	2850797	PEST CONTROL - WATERPARK	0	04/29/2019	05/27/2019	66.00
							970.78
001-140.000-727.700	R & M Tools						
	BIG G COMMERCIAL ACCOU	625605/1	MOWER REPAIRS	0	05/06/2019	05/27/2019	31.93
	BIG G COMMERCIAL ACCOU	625658/1	SPARK PLUGS	0	05/07/2019	05/27/2019	3.75
	N A P A AUTO PARTS	867278	PRESSURE WASHER	0	05/07/2019	05/27/2019	46.99
							82.67
001-140.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	624460/1	PAINT & SUPPLIES	0	04/22/2019	05/27/2019	54.31
	BIG G COMMERCIAL ACCOU	625200/1	BATTERIES & RR SUPPLIES	0	05/01/2019	05/27/2019	56.63
	BIG G COMMERCIAL ACCOU	625624/1	WINDOW CRANK	0	05/07/2019	05/27/2019	5.52
							116.46
						Total Dept. Water Park:	3,670.13
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	NE SOFTBALL ASSOCIATION	COED 2019	ADULT COED C/D/E SB LEAG F	0	05/10/2019	05/27/2019	290.00
	NE SOFTBALL ASSOCIATION	MENS D 2019	MENS D/D1 SB LEAGUE REG	0	05/10/2019	05/27/2019	195.00
	NE SOFTBALL ASSOCIATION	MENS E 2019	MENS E SB LEAGUE REG	0	05/10/2019	05/27/2019	220.00
	NE SOFTBALL ASSOCIATION	COED E1 2019	ADULT COED E-1 SB LEAGUE	0	05/10/2019	05/27/2019	195.00
	NE SOFTBALL ASSOCIATION	MENS E-1 2019	MENS E-1 SB LEAGUE REG	0	05/10/2019	05/27/2019	245.00
	NE SOFTBALL ASSOCIATION	8U 2019	8U LEAGUE REGISTRATION	0	05/07/2019	05/27/2019	81.00
	QUALITY SOUND & COMMU	70568	RENEW DRINK WATER CONF	0	05/01/2019	05/27/2019	147.00
							1,373.00
001-145.000-720.331	Adult Act. Co						
	NELSON/BRENT//	REC09-14	UMPIRE - 5 GAMES @ \$24EA	0	05/10/2019	05/27/2019	120.00
							120.00
001-145.000-720.332	Youth Act. Co						
	ALBER/WILSON//	REC18-11	UMPIRE - 2 GAMES @ \$35EA	0	05/10/2019	05/27/2019	70.00
	BLUM/SARA//	REC05-04	UMPIRE - 6 GAMES @ \$35 EA	0	05/10/2019	05/27/2019	210.00
	KASPAREK/ALLISON//	REC19-13	UMPIRE - 1 GAME @ \$35/GAM	0	05/10/2019	05/27/2019	35.00
	KASPAREK/ALLISON//	REC19-13	UMPIRE - 4 GAMES @ \$36/GA	0	05/10/2019	05/27/2019	144.00
	KLIMEK/TATYANA//	REC19-12	UMPIRE 1 GAME @ \$35 EA	0	05/10/2019	05/27/2019	35.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 3 GAMES @ \$36EA	0	05/10/2019	05/27/2019	108.00
	LANE/ALEXANDRE//	REC19-14	UMPIRE - 3 GAMES @ \$36EA	0	05/10/2019	05/27/2019	108.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE 1 GAME @ \$35	0	05/10/2019	05/27/2019	35.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE - 2 GAMES @ \$36EA	0	05/10/2019	05/27/2019	72.00
	STICKELS/TROY//	REC19-11	UMPIRE 1 GAME @ \$35	0	05/10/2019	05/27/2019	35.00
	STICKELS/TROY//	REC19-11	UMPIRE - 2 GAMES @ \$36EA	0	05/10/2019	05/27/2019	72.00
	WISEMAN/CHELSEY//	REC19-16	UMPIRE - 2 GAMES @ \$36EA	0	05/10/2019	05/27/2019	72.00
							996.00
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 201	0	05/01/2019	05/27/2019	325.20
							325.20
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	476.22
							476.22
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	25.67
							25.67
001-145.000-726.250	Water						

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	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/AUD/WATERPARK	0	04/30/2019	05/27/2019	85.20
							85.20
001-145.000-727.200	R & M Buildir						
	STANEK FIRE PROTECTION	30509	FIRE CONTROL SYSTEM SERV	0	04/30/2019	05/27/2019	111.00
	TERWEY CONSTRUCTION	2015 WEST 3RD	REMOVE/REPLACE FRONT SII	0	05/10/2019	05/27/2019	1,500.00
							1,611.00
001-145.000-729.150	Other Operat						
	CHRIS'S CAR WASH	48	CAR WASH	0	04/23/2019	05/27/2019	9.35
							9.35
001-145.000-730.050	Office Suppli						
	SHIRT SHACK HASTINGS	H8047	NAME TAGS	0	04/29/2019	05/27/2019	42.00
							42.00
001-145.000-731.401	Adult Rec Su						
	FIRESRING	342782	2019 BAT LABELS	0	04/24/2019	05/27/2019	230.38
							230.38
001-145.000-731.402	Youth Rec St						
	A.D. STARR	184033	SOFTBALLS	0	03/27/2019	05/27/2019	4,656.00
							4,656.00
001-145.000-731.403	Spec. Event :						
	EILEEN'S COLOSSAL COOKI	1336	TRACK & FIELD MEET REFRES	0	05/02/2019	05/27/2019	15.75
	PARKS DEPT. - PETTY CASH	CASEYS	TRACK&FIELD MEET REFRESH	0	05/02/2019	05/27/2019	42.76
	RUSS'S MARKET	7380	TRACK MEET REFRESHMENT	0	05/02/2019	05/27/2019	14.29
	RUSS'S MARKET	3601	ICE	0	04/16/2019	05/27/2019	1.69
							74.49
001-145.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	625601/1	ROUND-UP	0	05/06/2019	05/27/2019	19.99
	EAKES OFFICE SOLUTIONS	7780131-0	CLEANING SUPPLIES	0	05/09/2019	05/27/2019	87.80
							107.79
Total Dept. Recreation programming:							10,132.30
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	UNIQUE MANAGEMENT SVC	552622	COLLECTION SERVICES	0	05/01/2019	05/27/2019	250.60
							250.60
001-150.000-720.310	Library Softw						
	OCLC INC	658281	CATALOGING & ILL DATA	0	04/30/2019	05/27/2019	2,648.92
							2,648.92
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	300063440	MEETING NOTICE - LIBRARY	0	04/06/2019	05/27/2019	3.60
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	04/30/2019	05/27/2019	65.00
							68.60
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	1,947.73
							1,947.73
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	04/19/2019	05/27/2019	237.44
							237.44
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	04/19/2019	05/27/2019	50.78
							50.78
001-150.000-726.200	Telephone						

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	CHARTER COMMUNICATION	0043307050119	SERVICE 5/1/19 - 5/31/19 - LIB	0	05/01/2019	05/27/2019	399.80
	VERIZON WIRELESS	9829284415	HOTSPOTS - LIBRARY	0	05/01/2019	05/27/2019	32.04
							431.84
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR	0	04/19/2019	05/27/2019	171.98
							171.98
001-150.000-727.200	R & M Buildir						
	PRESTO-X	2836135	PEST CONTROL - LIBRARY	0	04/25/2019	05/27/2019	48.00
	SPRING FRESH CLEANING S	3345	JANITORIAL SERVICES MAY 1	0	05/24/2019	05/27/2019	1,807.82
	SPRING FRESH CLEANING S	3345	JANITORIAL SERVICES MAY 1	0	05/24/2019	05/27/2019	1,575.00
	UDEN PLUMBING & HEATING	4365	FAUCET REPAIR ON 4.16.19 - L	0	04/29/2019	05/27/2019	75.00
	UDEN PLUMBING & HEATING	4366	FAUCET REPAIR ON 4.30.19	0	05/01/2019	05/27/2019	75.00
							3,580.82
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034467853	BOOKS / PROCESSING	0	04/16/2019	05/27/2019	116.40
	BAKER & TAYLOR, INC.	2034465148	BOOKS / PROCESSING	0	04/17/2019	05/27/2019	104.65
	BAKER & TAYLOR, INC.	0003159641	CREDIT - RETURN BOOK/PRO	0	04/25/2019	05/27/2019	-4.15
	BAKER & TAYLOR, INC.	2034479887	BOOKS / PROCESSING	0	04/25/2019	05/27/2019	252.85
	BAKER & TAYLOR, INC.	2034496022	BOOKS / PROCESSING	0	04/29/2019	05/27/2019	207.00
	BAKER & TAYLOR, INC.	2034483201	BOOKS / PROCESSING	0	05/01/2019	05/27/2019	148.70
	BAKER & TAYLOR, INC.	2034514776	BOOKS / PROCESSING	0	05/02/2019	05/27/2019	4.15
	BAKER & TAYLOR, INC.	2034508256	BOOKS / PROCESSING	0	05/06/2019	05/27/2019	293.90
	MIDWEST TAPE	97329961	DVD'S / PROCESSING	0	04/30/2019	05/27/2019	45.95
	MIDWEST TAPE	97329962	AUDIOBOOK / PROCESSING	0	04/30/2019	05/27/2019	3.50
	MIDWEST TAPE	97332393	MARC PROCESSING	0	04/30/2019	05/27/2019	94.80
	MIDWEST TAPE	97362226	AUDIOBOOK / PROCESSING	0	05/07/2019	05/27/2019	3.50
	MIDWEST TAPE	97362225	DVD'S / PROCESSING	0	05/07/2019	05/27/2019	109.00
							1,380.25
001-150.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	021251	STAPLES FOR NEWSPAPERS	0	05/08/2019	05/27/2019	4.58
	DEMCO, INC.	6603735	LAMIA TE	0	05/02/2019	05/27/2019	122.36
	EAKES OFFICE SOLUTIONS	INV129754	COPIER CONTR BILL/COPIES	0	04/25/2019	05/27/2019	1,991.90
							2,118.84
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2034467853	BOOKS / PROCESSING	0	04/16/2019	05/27/2019	295.37
	BAKER & TAYLOR, INC.	2034465148	BOOKS / PROCESSING	0	04/17/2019	05/27/2019	314.12
	BAKER & TAYLOR, INC.	5015488074	BOOKS	0	04/24/2019	05/27/2019	25.03
	BAKER & TAYLOR, INC.	0003159641	CREDIT - RETURN BOOK/PRO	0	04/25/2019	05/27/2019	-16.59
	BAKER & TAYLOR, INC.	2034479887	BOOKS / PROCESSING	0	04/25/2019	05/27/2019	652.87
	BAKER & TAYLOR, INC.	2034496022	BOOKS / PROCESSING	0	04/29/2019	05/27/2019	551.29
	BAKER & TAYLOR, INC.	2034511568	BOOKS	0	04/30/2019	05/27/2019	23.10
	BAKER & TAYLOR, INC.	2034483201	BOOKS / PROCESSING	0	05/01/2019	05/27/2019	526.28
	BAKER & TAYLOR, INC.	2034514776	BOOKS / PROCESSING	0	05/02/2019	05/27/2019	16.40
	BAKER & TAYLOR, INC.	2034508256	BOOKS / PROCESSING	0	05/06/2019	05/27/2019	797.00
	BRODART CO	B5623035	BOOKS	0	05/07/2019	05/27/2019	54.72
	CENTER POINT LARGE PRIM	1691819	STANDING ORDER RENEWAL	0	05/01/2019	05/27/2019	4,335.84
	GALE-CENGAGE LEARNING	66991587	BOOKS	0	04/26/2019	05/27/2019	23.25
	MIDWEST TAPE	97309304	REPLACEMENT DISCS	0	04/26/2019	05/27/2019	19.98
	MIDWEST TAPE	97329961	DVD'S / PROCESSING	0	04/30/2019	05/27/2019	220.12
	MIDWEST TAPE	97329962	AUDIOBOOK / PROCESSING	0	04/30/2019	05/27/2019	37.99
	MIDWEST TAPE	97332583	HOOPLA	0	04/30/2019	05/27/2019	2,156.37
	MIDWEST TAPE	97362226	AUDIOBOOK / PROCESSING	0	05/07/2019	05/27/2019	34.99
	MIDWEST TAPE	97362225	DVD'S / PROCESSING	0	05/07/2019	05/27/2019	470.97
	RECORDED BOOKS, LLC	76217823	AUDIOBOOKS	0	04/24/2019	05/27/2019	129.20
	US BANK CORPORATE PAYM	AMAZON	BOOK SET	0	05/05/2019	05/27/2019	110.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	04/29/2019	05/27/2019	13.05
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	04/26/2019	05/27/2019	18.95
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	04/25/2019	05/27/2019	10.00

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							10,820.30
001-150.000-737.200	Building Maint						
	SPRING FRESH CLEANING S	3345	JANITORIAL SERVICES MAY 1	0	05/24/2019	05/27/2019	60.61
							60.61
Total Dept. Library:							23,768.71
Dept: 220.000 911 center							
001-220.000-720.350	Training & Co						
	CENTRAL COMMUNITY COLI	1678686	2 OFFICERS FOR CPR	0	05/03/2019	05/27/2019	59.00
	NE EMERGENCY SERVICE	DEEPE / MOLZEN	2 NESCA SPRING CONFEREN	0	05/01/2019	05/27/2019	200.00
							259.00
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7777013-1	2 NOTARY STAMPS	0	05/08/2019	05/27/2019	54.68
	QUILL CORPORATION	6964861	MESH ORGANIZER	0	04/26/2019	05/27/2019	13.71
	WAL-MART COMMUNITY	01497	BATTERIES	0	04/30/2019	05/27/2019	20.07
							88.46
001-220.000-743.700	Tools & Misc						
	INTEGRATED SECURITY SOI	20190266	NEW CENTRAL STATION RECE	0	04/30/2019	05/27/2019	14,290.00
							14,290.00
Total Dept. 911 center:							14,637.46
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350	Training & Co						
	MENARDS - HASTINGS	77425	TRAINING SUPPLIES	0	04/25/2019	05/27/2019	163.86
	US BANK CORPORATE PAYM	NSVFA FIRE SCHOOL	CHANNING FIRE SCHOOL - F4	0	05/06/2019	05/27/2019	210.00
	US BANK CORPORATE PAYM	MCDONALDS	MEAL - BEN - FIRE OFFICER 1	0	04/21/2019	05/27/2019	8.66
	US BANK CORPORATE PAYM	HOUSE OF LEE	MEAL - BEN - FIRE OFFICER 1	0	04/22/2019	05/27/2019	12.83
	US BANK CORPORATE PAYM	JIMMY JOHNS	MEAL - BEN - FIRE OFFICER 1	0	04/23/2019	05/27/2019	12.69
	US BANK CORPORATE PAYM	MAI THAI EXPRESS	MEAL - BEN - FIRE OFFICER 1	0	04/23/2019	05/27/2019	15.96
	US BANK CORPORATE PAYM	BURGER KING	MEAL - BEN - FIRE OFFICER 1	0	04/24/2019	05/27/2019	7.76
	US BANK CORPORATE PAYM	JIMMY JOHNS	MEAL - BEN - FIRE OFFICER 1	0	04/22/2019	05/27/2019	9.74
	US BANK CORPORATE PAYM	LEGENDS PATIO GRILL	MEAL - BEN - FIRE OFFICER 1	0	04/24/2019	05/27/2019	14.59
	US BANK CORPORATE PAYM	BURGER KING	MEAL - BEN - FIRE OFFICER 1	0	04/25/2019	05/27/2019	8.41
	US BANK CORPORATE PAYM	MURPHY EXPRESS	FUEL - BEN - FIRE OFFICER 1	0	04/25/2019	05/27/2019	27.76
	US BANK CORPORATE PAYM	PAYPORT	FIRE OFFICER 1 TEST - BEN	0	04/24/2019	05/27/2019	51.25
	US BANK CORPORATE PAYM	FAIRFIELD BY MARRIOTT	HOTEL - BEN - FIRE OFFICER	0	04/21/2019	05/27/2019	392.19
							935.70
001-230.000-723.050	Advertising						
	HASTINGS TRIBUNE	300063497	JOB POSTING FF/EMT - FIRE	0	04/09/2019	05/27/2019	128.35
	HASTINGS TRIBUNE	300063902	JOB POSTING - FF/PARAMEDI	0	04/11/2019	05/27/2019	128.35
							256.70
001-230.000-724.050	Printing						
	CORNHUSKER PRESS	P188571	BUSINESS CARDS - LT HENRY	0	04/23/2019	05/27/2019	90.00
							90.00
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 201	0	05/01/2019	05/27/2019	1,951.97
							1,951.97
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	03/29/2019	05/27/2019	433.00
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	04/19/2019	05/27/2019	136.06
							569.06
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	03/29/2019	05/27/2019	98.21
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	04/19/2019	05/27/2019	67.52

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							165.73
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	03/29/2019	05/27/2019	123.12
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	04/19/2019	05/27/2019	105.74
							228.86
001-230.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	77814	WINDOW BLIND - HPS ALARM	0	05/02/2019	05/27/2019	39.97
	MENARDS - HASTINGS	78094	FLAG & FRAME	0	05/07/2019	05/27/2019	31.95
	RAYNOR GARAGE DOORS C	27175	SERVICE OVERHEAD DOORS	0	04/22/2019	05/27/2019	720.00
	RAYNOR GARAGE DOORS C	27176	PARTS	0	04/22/2019	05/27/2019	318.70
							1,110.62
001-230.000-727.400	R & M Comr						
	US BANK CORPORATE PAYM	MOTOROLA ONLINE	RADIO PROGRAMMING CABLE	0	04/30/2019	05/27/2019	571.50
							571.50
001-230.000-727.800	R & M Vehicl						
	BRUCE FURNITURE	140110	PLASTIC BUSHING - DAY RM C	0	04/29/2019	05/27/2019	20.00
	CONSOLIDATED FLEET SVC	2019JM0048	ANNUAL LADDER TESTING	0	04/22/2019	05/27/2019	2,853.80
	N A P A AUTO PARTS	865774	DIMMER SWITCH FOR L-1	0	04/30/2019	05/27/2019	21.99
	N A P A AUTO PARTS	865797	CIRCUIT BREAKER	0	04/30/2019	05/27/2019	13.99
	THREE POINTS TIRE	21014	NEW TIRES - BOAT-1	0	04/26/2019	05/27/2019	154.00
							3,063.78
001-230.000-729.050	Dues & Subs						
	NAT'L FIRE PROTECTION AS	7470506X	MEMBERSHIP NFPA - T. VORDI	0	04/02/2019	05/27/2019	175.00
							175.00
001-230.000-731.150	Chemicals						
	WISE SAFETY & ENVIRONMI	1406515	CAL GAS H2S CO LEL	0	04/26/2019	05/27/2019	237.00
							237.00
001-230.000-731.470	Fire Preventi						
	INT'L.CODE COUNCIL *3	1001031994	18 IFC STUDY COMPANION	0	04/10/2019	05/27/2019	45.25
							45.25
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	100011016102 MAY19	RO RENTAL X 2 - HPS	0	04/30/2019	05/27/2019	54.00
	CULLIGAN OF HASTINGS	100011012152 MAY19	RO RENTAL - LPS	0	04/30/2019	05/27/2019	27.00
	MENARDS - HASTINGS	78156	FUSES FOR BASEMENT AC UN	0	05/08/2019	05/27/2019	5.97
							86.97
001-230.000-737.705	Shop Supplie						
	MENARDS - HASTINGS	77708	TAPE FOR STATION	0	04/30/2019	05/27/2019	16.94
	O'REILLY AUTO PARTS	764-259838	SHOP SUPPLIES - LPS	0	05/08/2019	05/27/2019	46.44
							63.38
Total Dept. Hastings Fire & Rescue:							9,551.52
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20191788	EMS BILLING SERVICES	0	05/01/2019	05/27/2019	5,463.46
							5,463.46
001-230.300-720.350	Training & Cr						
	US BANK CORPORATE PAYM	EMS LEADERSHIP	EMS LEADERSHIP ACADEMY -	0	04/18/2019	05/27/2019	47.00
							47.00
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83194836	MEDICAL SUPPLIES	0	04/30/2019	05/27/2019	794.84
	BOUND TREE MEDICAL LLC	83197636	MEDICATIONS	0	05/02/2019	05/27/2019	21.90
	BOUND TREE MEDICAL LLC	83199162	EMS SUPPLIES	0	05/03/2019	05/27/2019	20.50
	BOUND TREE MEDICAL LLC	83102513	MEDICATIONS	0	05/07/2019	05/27/2019	71.65

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	MATHESON TRIGAS-LINWEL	19655247	OXYGEN	0	05/03/2019	05/27/2019	102.55
	PHYSIO-CONTROL INC	119031144	LUCAS 3	0	04/26/2019	05/27/2019	3,136.96
	PHYSIO-CONTROL INC	119031572	LUCAS SUCTION CUPS	0	04/29/2019	05/27/2019	121.36
	ZOLL MEDICAL CORPORATI	2863794	O2 CABLE/SENSOR	0	04/28/2019	05/27/2019	671.25
							4,941.01
001-230.300-738.055	Field Equipm						
	PHYSIO-CONTROL INC	119031144	LUCAS 3	0	04/26/2019	05/27/2019	6,499.46
							6,499.46
Total Dept. Ambulance Service:							16,950.93
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	3022	3 CAPTAIN TESTS	0	04/19/2019	05/27/2019	270.00
	CHARTER COMMUNICATION	0035568050319	CABLESERVICE 5/3 - 6/2 - HPD	0	05/03/2019	05/27/2019	79.54
	COMPUTER HARDWARE	H22156	CREDIT - PD INVOICE TWICE	0	01/18/2019	05/27/2019	-36.00
	COMPUTER HARDWARE	H24937	IPAD	0	05/10/2019	05/27/2019	329.00
	GARRATT- CALLAHAN CO	976791	3 MONTH WATER TREATMENT	0	04/26/2019	05/27/2019	487.51
	TRANSUNION RISK & ALTER	APRIL 2019	CURRENT / CONTRACT CHRG	0	05/01/2019	05/27/2019	110.00
	TRANSUNION RISK & ALTER	APRIL 2019	CURRENT / CONTRACT CHRG	0	05/01/2019	05/27/2019	3.75
	US BANK CORPORATE PAYM	EILEENS	FOOD - RETIREMENT	0	04/24/2019	05/27/2019	17.50
							1,261.30
001-240.000-720.350	Training & Cr						
	AIRGAS USA	9088547080	SAFETY GLASSES	0	05/07/2019	05/27/2019	17.76
	CONSOLIDATED MANAGEME	216227	2 MEALS ON 5.1.19	0	05/01/2019	05/27/2019	16.98
	CONSOLIDATED MANAGEME	216260	4 MEALS 5.2 - 5.8	0	05/08/2019	05/27/2019	34.96
	MENARDS - HASTINGS	77666	BLDG SUPPLIES	0	04/30/2019	05/27/2019	122.66
	NE LAW ENFORCEMENT TR	8181	2 OFFICERS FIREARMS INST C	0	05/07/2019	05/27/2019	520.00
	US BANK CORPORATE PAYM	AMAZON	2 JERSEY COTTON SHORTS	0	04/18/2019	05/27/2019	19.10
	US BANK CORPORATE PAYM	EMBASSY CAFFEINA	3 MEALS - OMAHA	0	04/30/2019	05/27/2019	20.20
	US BANK CORPORATE PAYM	CHIPOTLE GRILL	3 MEALS - PAPILLION	0	05/01/2019	05/27/2019	44.40
	US BANK CORPORATE PAYM	CHICK FIL A	3 MEALS - OMAHA	0	04/30/2019	05/27/2019	24.82
	US BANK CORPORATE PAYM	OLD CHICAGO	3 MEALS - PAPILLION	0	04/30/2019	05/27/2019	61.66
	US BANK CORPORATE PAYM	EMBASSY CAFFENIA	3 MEALS - LA VISTA	0	04/29/2019	05/27/2019	20.78
	US BANK CORPORATE PAYM	PIZZA RANCH	3 MEALS - PAPILLION	0	04/29/2019	05/27/2019	37.70
	US BANK CORPORATE PAYM	FIRST WATCH	3 MEALS - PAPILLION	0	04/29/2019	05/27/2019	40.25
	US BANK CORPORATE PAYM	AMIGOS	3 MEALS - LAVISTA	0	04/28/2019	05/27/2019	24.21
	US BANK CORPORATE PAYM	EMBASSY SUITES	LODGING FOR 2 - LAVISTA	0	05/02/2019	05/27/2019	526.79
	US BANK CORPORATE PAYM	SHIRT SHACK	POSTAGE	0	04/29/2019	05/27/2019	49.42
	US BANK CORPORATE PAYM	SHIRT SHACK	POSTAGE	0	05/07/2019	05/27/2019	54.57
	US BANK CORPORATE PAYM	EMBASSY SUITES	LODGING FOR 1 - LAVISTA	0	05/02/2019	05/27/2019	444.16
	US BANK CORPORATE PAYM	WHICH WICH	3 MEALS - PAPAILLION	0	05/02/2019	05/27/2019	39.78
	US BANK CORPORATE PAYM	WHICH WICH	1 MEAL - PAPILLION	0	05/02/2019	05/27/2019	9.94
	US BANK CORPORATE PAYM	PUMP & PANTRY	FUEL - GRETNA	0	05/02/2019	05/27/2019	39.04
	US BANK CORPORATE PAYM	FAMOUS DAVES	3 MEALS - OMAHA	0	05/01/2019	05/27/2019	42.41
	US BANK CORPORATE PAYM	EMBASSY CAFFE	MEALS - LAVISTA	0	05/01/2019	05/27/2019	20.20
	US BANK CORPORATE PAYM	EMBASSY CAFFE	MEALS - LAVISTA	0	05/02/2019	05/27/2019	20.28
	WHITFIELD/TIMOTHY//	JUNE 16	1 DAY APPS-LIGHT ENERGY F	0	05/02/2019	05/27/2019	1,000.00
							3,252.07
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	04/30/2019	05/27/2019	1.15
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	05/06/2019	05/27/2019	248.01
							249.16
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	4,449.76
							4,449.76
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	04/08/2019	05/27/2019	2,232.40

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							2,232.40
001-240.000-726.150	Sewer HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	04/08/2019	05/27/2019	45.20
							45.20
001-240.000-726.200	Telephone EAKES OFFICE SOLUTIONS	7781592-0	PRINTER INKJETS / FOLDER T	0	05/09/2019	05/27/2019	43.97
							43.97
001-240.000-726.250	Water HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	04/08/2019	05/27/2019	148.34
							148.34
001-240.000-727.200	R & M Buildir NOVA FITNESS EQUIPMENT	38254	MAINTENANCE FITNESS EQUI	0	04/30/2019	05/27/2019	284.00
							284.00
001-240.000-727.700	R & M Tools WAL-MART COMMUNITY	05897	SCREWS & POWER STRIP	0	05/09/2019	05/27/2019	16.62
	WAL-MART COMMUNITY	09912	DUST BRUSHES / PACKING TA	0	05/08/2019	05/27/2019	19.28
							35.90
001-240.000-727.800	R & M Vehicl ACE AUTOMOTIVE, INC.	41566	R&R WATER PUMP / HEADLIGH	0	04/28/2019	05/27/2019	236.61
	ACE AUTOMOTIVE, INC.	41592	OIL CHANGE	0	05/02/2019	05/27/2019	39.98
	ACE AUTOMOTIVE, INC.	41604	R&R FRONT PADS	0	05/03/2019	05/27/2019	199.40
	ACE AUTOMOTIVE, INC.	41611	R&R HEADLIGHT	0	05/06/2019	05/27/2019	73.26
	ACE AUTOMOTIVE, INC.	41613	R&R HEADLIGHT	0	05/06/2019	05/27/2019	73.26
	ACE AUTOMOTIVE, INC.	41622	R&R HEADLIGHT	0	05/07/2019	05/27/2019	73.26
	O'REILLY AUTO PARTS	764-258085	ELECTRICAL TAPE	0	04/29/2019	05/27/2019	4.52
	QUICK LANE TIRE & AUTO C	75439	MOUNT&BAL 4 NEW TIRES	0	04/25/2019	05/27/2019	1,116.95
	QUICK LANE TIRE & AUTO C	75473	MOUNT&BAL 4 NEW TIRES	0	04/26/2019	05/27/2019	1,116.95
	QUICK LANE TIRE & AUTO C	CREDIT	CREDIT - BALANCE FORWARD	0	03/26/2019	05/27/2019	-63.97
	QUICK LANE TIRE & AUTO C	75334	INSTALL FLOOR PANELS	0	04/24/2019	05/27/2019	350.89
	QUICK LANE TIRE & AUTO C	76216	FLAT REPAIR	0	05/09/2019	05/27/2019	18.38
	WAL-MART COMMUNITY	03646	LABELER TAPE/CAR CARE SU	0	04/28/2019	05/27/2019	58.18
							3,297.67
001-240.000-730.050	Office Suppli EAKES OFFICE SOLUTIONS	411438-0	2 TAPE CARTRIDGES	0	04/29/2019	05/27/2019	19.72
	QUILL CORPORATION	6843715	COPY PAPER/PENS/MARKERS	0	04/24/2019	05/27/2019	246.90
	WAL-MART COMMUNITY	03646	LABELER TAPE/CAR CARE SU	0	04/28/2019	05/27/2019	21.06
	WAL-MART COMMUNITY	09912	DUST BRUSHES / PACKING TA	0	05/08/2019	05/27/2019	7.52
							295.20
001-240.000-731.200	Food Supplie WAL-MART COMMUNITY	09912	DUST BRUSHES / PACKING TA	0	05/08/2019	05/27/2019	7.20
							7.20
001-240.000-731.407	Youth Activiti 4IMPRINT INC	17883232	CONVENTION BAGS	0	05/07/2019	05/27/2019	207.23
	US BANK CORPORATE PAYM	4IMPRINT	LANYARDS / STADIUM CUPS	0	04/17/2019	05/27/2019	617.61
							824.84
001-240.000-731.650	Uniform Allov JACK'S UNIFORMS & EQUIPI	81086B	NAME PLATE	0	04/30/2019	05/27/2019	21.84
							21.84
001-240.000-737.200	Building Mair ARAMARK UNIFORM SERVIC	1901434139	TOWELS / MATS / DUST MOPS	0	04/30/2019	05/27/2019	144.49
	MALOUF JR AND ASSOCIATE	IN-33709-01	HAND SOAP	0	04/29/2019	05/27/2019	59.15
	MENARDS - HASTINGS	78183	CLEANING PRODUCTS	0	05/08/2019	05/27/2019	52.31
							255.95

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001-240.000-738.055	Field Equipm						
	DIGITAL ALLY INC	1106977	10 BATTERIES / FREIGHT	0	04/18/2019	05/27/2019	310.00
	JACK'S UNIFORMS & EQUIPI	81064A	DEF-TECH FIRST DEF MK-EGE	0	04/29/2019	05/27/2019	43.89
	QUILL CORPORATION	6878260	THUMB DRIVES	0	04/24/2019	05/27/2019	83.97
	QUILL CORPORATION	6909103	THUMB DRIVES	0	04/26/2019	05/27/2019	77.26
	US BANK CORPORATE PAYM	INDUSTRIAL SAFETY	RIOT CONTROL CAP ASSEMBL	0	04/17/2019	05/27/2019	208.93
	US BANK CORPORATE PAYM	AMAZON	TINT METER / SCIENFIFIC CAL	0	05/07/2019	05/27/2019	168.96
							893.01
Total Dept. Police:							17,597.81
Dept: 330.000 EPA mandates							
001-330.000-738.055	Field Equipm						
	US BANK CORPORATE PAYM	OFFICE DEPOT	SUPPLIES / INK JET	0	04/04/2019	05/27/2019	42.79
							42.79
Total Dept. EPA mandates:							42.79
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2N	0	04/20/2019	05/27/2019	51.52
							51.52
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2N	0	04/20/2019	05/27/2019	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2N	0	04/20/2019	05/27/2019	23.63
							23.63
Total Dept. EPA 2nd street subsite:							89.66
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Co						
	BERGMANN/DEB//	REIMBURSEMENTS	NEFSMA SEMINAR MILEAGE&I	0	05/03/2019	05/27/2019	267.21
	US BANK CORPORATE PAYM	NE GAMES & PARKS	2019 NE G&P PARKING RECEI	0	04/29/2019	05/27/2019	31.00
							298.21
001-330.200-721.050	Postage						
	4IMPRINT INC	17907649	STORMWATER ADVERTISING	0	05/09/2019	05/27/2019	415.29
							415.29
001-330.200-723.050	Advertising						
	4IMPRINT INC	17907649	STORMWATER ADVERTISING	0	05/09/2019	05/27/2019	3,349.59
	US BANK CORPORATE PAYM	FACEBOOK	AIRPORT FLY FORD ADVERTIS	0	04/30/2019	05/27/2019	0.19
	US BANK CORPORATE PAYM	FACEBOOK	AIRPORT FLY FORD ADVERTIS	0	04/30/2019	05/27/2019	25.00
							3,374.78
Total Dept. Storm Water Management:							4,088.28
Dept: 620.000 Airport							
001-620.000-720.300	Professional						
	NE EYE CARE	HOWDSEN	SAFETY GLASSES - J. HOWDS	0	05/06/2019	05/27/2019	452.00
							452.00
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 201	0	05/01/2019	05/27/2019	722.77
							722.77
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 111627	GAS/WATER/SEWER - AIRPOR	0	05/02/2019	05/27/2019	201.38
							201.38
001-620.000-726.150	Sewer						

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	HASTINGS UTILITIES	CUST #: 111627	GAS/WATER/SEWER - AIRPOR	0	05/02/2019	05/27/2019	71.99
							71.99
001-620.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090937657	AIRPORT LAND LINE ONLY	0	05/09/2019	05/27/2019	24.14
							24.14
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 111627	GAS/WATER/SEWER - AIRPOR	0	05/02/2019	05/27/2019	100.84
							100.84
001-620.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	799627-1	ELECTRICAL SUPPLIES - BLDG	0	04/26/2019	05/27/2019	211.23
	DUTTON-LAINSON CO.	799927-1	ELECTRICAL SUPPLIES - BLDG	0	05/02/2019	05/27/2019	0.80
	IDEAL ELECTRIC, INC.	10503	MEYERS OFF-CONNECT NEW	0	05/01/2019	05/27/2019	197.21
	K&G PLUMBING AND HEATIN	19-669	INSTALL/REMOVE NEW DISHW	0	04/25/2019	05/27/2019	223.75
							632.99
001-620.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM IN	327484	8.372 GAL UNLEADED	0	05/06/2019	05/27/2019	441.57
							441.57
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1901432084	4X6 MATS/COVERALLS - TERN	0	04/29/2019	05/27/2019	27.55
							27.55
Total Dept. Airport:							2,675.23
tal Fund GENERAL FUND:							244,644.23
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.050	Dues & Subs						
	SCHAWANG/KEVIN//	2018	ROTARY CLUB MEMBERSHIP ;	0	11/14/2018	05/27/2019	125.00
	SCHAWANG/KEVIN//	2019	ROTARY CLUB MEMBERSHIP ;	0	04/03/2019	05/27/2019	125.00
							250.00
090-000.000-729.150	Other Operat						
	INTEGRATED SECURITY SOI	20190272	HID ICLASS ACCESS CONTRO	0	05/09/2019	05/27/2019	410.00
							410.00
090-000.000-737.216	Computer Sc						
	C D W GOVERNMENT, INC.	RXJ0544	SCADA / GIS FIREWALL RENE	0	04/18/2019	05/27/2019	378.25
							378.25
Total Dept. 000000:							1,038.25
Total Fund I.T. FUND:							1,038.25
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2258	MARCH COPIES/POSTAGE/PH	0	04/15/2019	05/27/2019	2.58
							2.58
111-000.000-723.110	Public Improv						
	BROCK/VALERIE//	5	SPRING WINDOW PAINTING	0	05/06/2019	05/27/2019	400.00
	HASTINGS EQUITY MFG.	114280	PANELS	0	04/29/2019	05/27/2019	695.50
	JIM MEYER CONSTRUCTION	1081	LABOR / CONCRETE	0	05/03/2019	05/27/2019	3,567.68
	OLSSON	326110	DESIGN SERVICES	0	04/16/2019	05/27/2019	1,720.00
							6,383.18
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2258	MARCH COPIES/POSTAGE/PH	0	04/15/2019	05/27/2019	35.75

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							35.75
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2258	MARCH COPIES/POSTAGE/PH	0	04/15/2019	05/27/2019	67.00
							67.00
111-000.000-727.201	R & M Groun						
	COFFMAN/ROGER//	5379	MENARDS SILT SOCK	0	04/27/2019	05/27/2019	29.99
	COFFMAN/ROGER//	5391	MENARDS SILT SOCK	0	04/27/2019	05/27/2019	29.99
							59.98
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528-00	ELEC/WATER/ST LIGHT - BID	0	03/20/2019	05/27/2019	34.60
	HASTINGS UTILITIES	18690528-0	ELEC/WATER/ST LIGHT - BID	0	04/19/2019	05/27/2019	34.60
	HASTINGS UTILITIES	18691700-00	ELEC/WATER/ST LIGHT	0	02/20/2019	05/27/2019	34.60
	HASTINGS UTILITIES	18691700-00	ELEC/WATER/ST LIGHT - BID	0	04/19/2019	05/27/2019	34.60
	WOODWARD'S DISPOSAL S	8855-933	APRIL SERVICE - BID	0	04/28/2019	05/27/2019	25.00
							163.40
111-000.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7778139-0	COPIES / PENCIL	0	05/03/2019	05/27/2019	25.44
							25.44
111-000.000-737.200	Building Main						
	BIG G COMMERCIAL ACCOU	623374/1	PICKUP TOOL	0	04/06/2019	05/27/2019	31.58
							31.58
						Total Dept. 000000:	6,768.91
						ESS IMPROVEMENT DIST:	6,768.91
Fund: 120 COMMUNITY DEVELOPMENT							
Dept: 420.256 CDBG Grant TBA							
120-420.256-720.308	Planning						
	SO CENT ECONOMIC DEV D	906	18-PP-003 GRANT ADMIN DRA	0	05/02/2019	05/27/2019	525.00
							525.00
						Total Dept. CDBG Grant TBA:	525.00
Dept: 420.315 Downtown Revitalization							
120-420.315-720.302	Administratio						
	SO CENT ECONOMIC DEV D	905	17-DTR-105 GRANT ADMIN DR	0	05/02/2019	05/27/2019	742.50
							742.50
						al Dept. Downtown Revitalization Grt:	742.50
						TY DEVELOPMENT FUND:	1,267.50
Fund: 130 LIBRARY GRANT FUNDS							
Dept: 000.000							
130-000.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	CONCORDIA COLLEGE	CONFERENCE - HRUSKA/BATE	0	05/07/2019	05/27/2019	297.00
							297.00
130-000.000-720.357	Library Progr						
	EDGERTON EXPLORIT CEN	20190603EOTM	PLANETARIUM DEMO FOR SRP	0	04/02/2019	05/27/2019	475.00
	FIRST BOOK NAT'L BOOK BA	700154549	BOOKS FOR SRP PRIZES	0	04/26/2019	05/27/2019	500.76
	HRUSKA/KRISTY//	DOLLAR TREE	TEEN PROGRAMS SUPPLIES	0	05/06/2019	05/27/2019	14.98
	US BANK CORPORATE PAYM	AMAZON	FIRE HD8 TABLET - SRP PRIZE	0	05/03/2019	05/27/2019	79.99
	US BANK CORPORATE PAYM	AMAZON	MOON CONSTELLATION TAPE	0	05/03/2019	05/27/2019	15.51
	US BANK CORPORATE PAYM	EILEENS	ENGLISH CAFE SNACKS	0	05/06/2019	05/27/2019	9.25
	WAL-MART COMMUNITY	07019	TEEN PROGRAM SUPPLIES	0	05/06/2019	05/27/2019	74.38
							1,169.87

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Total Dept. 000000:							1,466.87
d LIBRARY GRANT FUND:							1,466.87
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	BIG G COMMERCIAL ACCOU	625457/1	BEDDING SOIL (GRANT)	0	05/04/2019	05/27/2019	12.98
	BIG G COMMERCIAL ACCOU	625657/1	LIBS DISC GOLF COURSE (GR	0	05/07/2019	05/27/2019	23.65
	BIG G COMMERCIAL ACCOU	625740/1	LIBS DISC GOLF COURSE (GR	0	05/08/2019	05/27/2019	23.65
	TERWEY CONSTRUCTION	HIGHLAND PARK	HIGHLAND PRK ARBORT PAVII	0	05/06/2019	05/27/2019	9,000.00
	US BANK CORPORATE PAYM	SHIRT SHACK	ALUMINUM TAGS (PARKS GRA	0	04/29/2019	05/27/2019	16.00
							9,076.28
Total Dept. Parks:							9,076.28
ind PARKS GRANT FUND:							9,076.28
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 CANDO Proj							
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE -HASTINGS (	0	05/07/2019	05/27/2019	69.96
							69.96
Total Dept. 000000:							69.96
Total Fund CANDO FUND:							69.96
Fund: 148 SCALES FUND							
Dept: 000.000							
148-000.000-720.350 Training & Co							
	WHITFIELD/TIMOTHY//	JUNE 17-21	5 DAY BASIC CRIME SCENE IN	0	04/17/2019	05/27/2019	7,000.00
							7,000.00
Total Dept. 000000:							7,000.00
Total Fund SCALES FUND:							7,000.00
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	WINDSTREAM COMMUNICA	ACT: 09013968	911 75% WIRELESS/25% LAND	0	05/03/2019	05/27/2019	989.10
	WINDSTREAM COMMUNICA	ACT: 090229718	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	120.36
	WINDSTREAM COMMUNICA	ACT: 090229721	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	87.74
	WINDSTREAM COMMUNICA	ACT: 09239051	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	83.16
							1,280.36
Total Dept. 911 center:							1,280.36
d WIRELESS E911 FUND:							1,280.36
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	WINDSTREAM COMMUNICA	ACT: 09013968	911 75% WIRELESS/25% LAND	0	05/03/2019	05/27/2019	329.70
	WINDSTREAM COMMUNICA	ACT: 090229718	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	40.12
	WINDSTREAM COMMUNICA	ACT: 090229721	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	29.24
	WINDSTREAM COMMUNICA	ACT: 09239051	911 75% WIRELESS/25% LAND	0	05/07/2019	05/27/2019	27.73
							426.79
Total Dept. 911 center:							426.79

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nd LANDLINE E911 FUND:							426.79
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store						
	GREAT PLAINS HONEY FARM	APRIL 2019	HONEY SALES - APRIL 2019	0	04/30/2019	05/27/2019	-9.40
	GREAT PLAINS HONEY FARM	APRIL 2019	HONEY SALES - APRIL 2019	0	04/30/2019	05/27/2019	47.00
	MUSEUM - FOUNDATION	APRIL 2019	KOOL-AID DISCOVER DREAM	0	04/30/2019	05/27/2019	74.85
	NE OFFICIAL SOFT DRINK H	APRIL 2019	KOOL AID SALES LESS MUS 10	0	04/30/2019	05/27/2019	-18.69
	NE OFFICIAL SOFT DRINK H	APRIL 2019	KOOL AID SALES LESS MUS 10	0	04/30/2019	05/27/2019	187.05
							280.81
Total Dept. 000000:							280.81
Dept: 170.100 Museum administrative							
170-170.100-720.350	Training & Conferences						
	GOSSER/CURTIS//	REIMBURSEMENT	MILEAGE TO NMA CONFERENCE	0	04/09/2019	05/27/2019	193.72
	SCHEIERMAN/CARLA//	REIMBURSEMENT	APRIL MILEAGE	0	04/30/2019	05/27/2019	37.70
							231.42
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE FROM LAST VC	0	03/25/2019	05/27/2019	0.55
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	05/08/2019	05/27/2019	0.55
							1.10
170-170.100-721.100	Shipping						
	BENSUSSEN DEUTSCH & ASSOCIATES	43005648	SUPERPOWER DOGS MERCH	0	03/21/2019	05/27/2019	308.21
							308.21
170-170.100-723.050	Advertising						
	BH MEDIA GROUP INC	ACT: 10092103	APRIL MOVIE ADS - MUSEUM	0	04/30/2019	05/27/2019	275.00
	HASTINGS TRIBUNE	ACT: 606	APRIL MOVIE ADS - MUSEUM	0	04/30/2019	05/27/2019	710.50
	LAMAR COMPANIES/THE/	110207597	CAMPAIGN: RENEWAL PANEL	0	05/01/2019	05/27/2019	275.00
							1,260.50
170-170.100-723.060	Promo Services						
	ADAMS COUNTY CONVENTION CENTER	MARCH 2019	MARCH LODGING TAX	0	04/01/2019	05/27/2019	7,429.84
							7,429.84
170-170.100-724.100	Film Print Company						
	21ST CENTURY CINEMAS	19-25	2 FILMS - APRIL @35EA	0	04/30/2019	05/27/2019	70.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - APOLLO 11	0	04/18/2019	05/27/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: PENGUINS	0	04/26/2019	05/27/2019	1.25
	MUSEUM - PETTY CASH	USPS	MONEY ORDER INQUIRY	0	05/02/2019	05/27/2019	6.15
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: DUMBO	0	05/06/2019	05/27/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: CAPTAIN MAR	0	05/09/2019	05/27/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: THE MISSING	0	05/09/2019	05/27/2019	1.25
							82.40
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	8,141.81
							8,141.81
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	04/30/2019	05/27/2019	1,728.58
							1,728.58
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	04/30/2019	05/27/2019	75.89
							75.89
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUM	0	04/30/2019	05/27/2019	261.92

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							261.92
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIBUTION	APRIL 2019	LEWIS & CLARK - APRIL 2019	0	04/30/2019	05/27/2019	145.35
	GIANT SCREEN FILMS	APRIL 2019	TORNADO ALLEY ROYALTIES - APRIL 2019	0	04/30/2019	05/27/2019	149.45
	IMAX CORPORATION	MARCH 2019	MARCH DUES - SUPERPOWER DOGS	0	03/31/2019	05/27/2019	444.71
	IMAX CORPORATION	APRIL 2019	APRIL DUES - SUPERPOWER DOGS	0	04/30/2019	05/27/2019	1,037.08
	K2 COMMUNICATION CORPORATION	APRIL 2019	D-DAY ROYALTIES - APRIL 2019	0	04/30/2019	05/27/2019	6.00
	MACGILLIVRAY FREEMAN FILMS	APRIL 2019	MUSICAL JOURNEY/DREAM BOAT	0	04/30/2019	05/27/2019	287.63
	MACGILLIVRAY FREEMAN FILMS	APRIL 2019	MUSICAL JOURNEY/DREAM BOAT	0	04/30/2019	05/27/2019	18.82
	MUSEUM - PETTY CASH	USPS	FILM BOOKING - APOLLO 11	0	04/18/2019	05/27/2019	250.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: PENGUINS	0	04/26/2019	05/27/2019	200.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: DUMBO	0	05/06/2019	05/27/2019	200.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: CAPTAIN MAR	0	05/09/2019	05/27/2019	200.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: THE MISSING	0	05/09/2019	05/27/2019	250.00
	NWAVE PICTURES DISTRIBUTION	APRIL 2019	GALAPAGOS - APRIL 2019	0	04/30/2019	05/27/2019	381.00
	REAL D INC.	8018989-IN	FINAL CREDIT ON ACCOUNT	0	03/18/2019	05/27/2019	-14.50
	REAL D INC.	8020274	MARCH FILMS	0	03/31/2019	05/27/2019	253.00
	REAL D INC.	8020271	APRIL FILMS	0	04/30/2019	05/27/2019	479.00
	S K FILMS, INC.	APRIL 2019	TURTLE ODYSSEY - APRIL 2019	0	04/30/2019	05/27/2019	497.11
	UNIVERSAL PICTURES DISTRIBUTION	APRIL 2019	TRAIN YOUR DRAGON 3 FILM TERMS: \$1188 NET X 35%	0	04/30/2019	05/27/2019	-300.00
	UNIVERSAL PICTURES DISTRIBUTION	APRIL 2019	TRAIN YOUR DRAGON 3 FILM TERMS: \$1188 NET X 35%	0	04/30/2019	05/27/2019	415.80
							4,900.45
170-170.100-729.150	Other Operating						
	ESSENTIAL SCREENS	7943	BACKGROUND CHECK - A. ARI	0	04/16/2019	05/27/2019	18.50
							18.50
170-170.100-730.050	Office Supplies						
	WAL-MART COMMUNITY	09092	MISC OFFICE SUPPLIES / CON	0	03/30/2019	05/27/2019	8.98
							8.98
170-170.100-731.205	Concessions						
	PASTIME LANES	POPCORN	POPCORN - 71 BAGS @ \$12EA	0	05/08/2019	05/27/2019	852.00
	PEPSI-COLA BOTTLING CO.	672270	CONCESSIONS	0	04/30/2019	05/27/2019	86.13
	PEPSI-COLA BOTTLING CO.	6100010870	CONCESSIONS	0	05/07/2019	05/27/2019	347.10
	WAL-MART COMMUNITY	09092	MISC OFFICE SUPPLIES / CON	0	03/30/2019	05/27/2019	44.50
							1,329.73
170-170.100-731.210	Store Merchandise						
	BENSUSSEN DEUTSCH & ASSOCIATES	43005648	SUPERPOWER DOGS MERCH.	0	03/21/2019	05/27/2019	1,068.10
							1,068.10
170-170.100-731.215	Penny Press						
	CTM GROUP INC	APR19PENJE2-4070	APRIL PENNY READING	0	04/30/2019	05/27/2019	58.04
							58.04
170-170.100-737.200	Building Maintenance						
	EAKES OFFICE SOLUTIONS	7772526-0	MISC CLEANING SUPPLIES	0	04/29/2019	05/27/2019	556.90
	WAL-MART COMMUNITY	03239	CHLOROX WIPES	0	05/07/2019	05/27/2019	5.96
							562.86
170-170.100-737.208	Collections Services						
	MUSEUM - PETTY CASH	WALMART	COLLECTIONS SUPPLIES	0	04/26/2019	05/27/2019	53.50
							53.50
170-170.100-737.212	Event Expenses						
	C3 HOTEL - HASTINGS	65853	LODGING - DAYNA HILTON & M	0	05/02/2019	05/27/2019	148.00
	MUSEUM - PETTY CASH	ALLENS	KOOL-AID FOR EVENT	0	05/01/2019	05/27/2019	1.24
	ULINE	108037342	UTILITY CART FOR KOOL-AID	0	04/24/2019	05/27	

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Total Fund MUSEUM FUND:							28,111.99
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional PICTOMETRY	US418763	LICENSE AGREEMENT	0	04/29/2019	05/27/2019	23,398.26
							23,398.26
180-000.000-726.050	Electricity HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	1,213.19
							1,213.19
180-000.000-726.060	Traffic Signal HASTINGS UTILITIES	CUST #: 10152	TRAFFIC LGTS/COMM SERV S	0	05/02/2019	05/27/2019	683.56
							683.56
180-000.000-726.100	Natural Gas HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A - S	0	05/03/2019	05/27/2019	92.84
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	05/03/2019	05/27/2019	391.45
							484.29
180-000.000-726.150	Sewer HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	05/03/2019	05/27/2019	34.04
							34.04
180-000.000-726.200	Telephone CHARTER COMMUNICATION	0034330050419	TV-INTERNET - STREET DEPT	0	05/04/2019	05/27/2019	104.31
							104.31
180-000.000-726.250	Water HASTINGS UTILITIES	09330010-00	GAS/WATER - 1100 WEST A - S	0	05/03/2019	05/27/2019	37.85
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	05/03/2019	05/27/2019	34.69
							72.54
180-000.000-727.500	R & M Heavy BUTLER MACHINERY CO.	15PS0033714	TIE ROD END #29	0	04/22/2019	05/27/2019	296.34
	FASTENAL COMPANY	NEHAS153659	HOSE CLAMPS #63	0	05/07/2019	05/27/2019	16.16
	N A P A AUTO PARTS	864987	FUEL CAP #51	0	04/26/2019	05/27/2019	36.65
	N A P A AUTO PARTS	866020	BOLTS #902	0	05/01/2019	05/27/2019	2.06
	N A P A AUTO PARTS	866232	GLOW PLUGS #902	0	05/01/2019	05/27/2019	19.26
	N A P A AUTO PARTS	866569	GLOW PLUGS #902	0	05/03/2019	05/27/2019	19.26
	N A P A AUTO PARTS	867485	STARTER SOLENOID #63	0	05/07/2019	05/27/2019	22.24
	N A P A AUTO PARTS	867764	TOGGLE SWITCH / CLAMP #63	0	05/08/2019	05/27/2019	20.55
	SCHERBARTH, INC.	43131	WIRE ROPE #938	0	05/03/2019	05/27/2019	1,129.99
	UNIVERSAL HYDRAULICS, IN	26208	HYD HOSE FOR GRAPPLE	0	04/30/2019	05/27/2019	185.85
	UNIVERSAL HYDRAULICS, IN	26219	2 HYD HOSE #49	0	04/30/2019	05/27/2019	497.64
							2,246.00
180-000.000-727.710	R & M Traffic HASTINGS UTILITIES	2-5959	MAINT/OP SCHOOL&TRAFF SI	0	04/30/2019	05/27/2019	1,282.63
							1,282.63
180-000.000-727.800	R & M Vehicl AUTO VALUE-HASTINGS	70NV015971	SWITCH #67	0	05/02/2019	05/27/2019	6.39
							6.39
180-000.000-729.150	Other Operat HASTINGS TRIBUNE	300064748	ADS - UTECHT CIRCLE/AVE - E	0	05/01/2019	05/27/2019	68.52
	PRECISION SPRINKLERS, IN	15537	FIX SPRINKLER LINE - STUTE	0	04/25/2019	05/27/2019	85.00
							153.52
180-000.000-731.050	Asphalt & Ce						

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	CONSOLIDATED CONCRETE	241736	.50 CY SG3500 CONCRETE BA	0	04/08/2019	05/27/2019	75.00
	CONSOLIDATED CONCRETE	241760	.75 CY SG3500 CONCRETE BA	0	04/09/2019	05/27/2019	80.06
	CONSOLIDATED CONCRETE	241869	1.25CY SG3500 D & BALTIMOR	0	04/10/2019	05/27/2019	133.44
	CONSOLIDATED CONCRETE	241884	1CY SG3500 D & BALTIMORE	0	04/11/2019	05/27/2019	106.75
	CONSOLIDATED CONCRETE	541889	1.5CY SG3500 D& BALTIMORE	0	04/12/2019	05/27/2019	160.13
	CONSOLIDATED CONCRETE	241992	.50CY SG3500 CONCRETE BA	0	04/16/2019	05/27/2019	75.00
	CONSOLIDATED CONCRETE	242124	.50CY SG3500 CONCRETE BA	0	04/18/2019	05/27/2019	75.00
	CONSOLIDATED CONCRETE	242277	5CY L3500 1323 PERSHING	0	04/22/2019	05/27/2019	542.50
	CONSOLIDATED CONCRETE	242344	5.5CY L3500 1323 PERSHING	0	04/23/2019	05/27/2019	596.75
	CONSOLIDATED CONCRETE	242400	9.75CY CONCRETE 726 E 3RD	0	04/24/2019	05/27/2019	1,038.94
	CONSOLIDATED CONCRETE	242462	2.75CY SG3500 726 E 3RD	0	04/25/2019	05/27/2019	293.56
	CONSOLIDATED CONCRETE	242463	.50CY SG300 BUGGY	0	04/25/2019	05/27/2019	75.00
	CONSOLIDATED CONCRETE	242523	9CY L3500 726 EAST 3RD	0	04/26/2019	05/27/2019	1,411.13
	CONSOLIDATED CONCRETE	242617	6.25CY L3500 718 N 2ND AVE	0	04/29/2019	05/27/2019	678.13
	CONSOLIDATED CONCRETE	242677	5.25CY L3500 718 N 2ND AVE	0	04/30/2019	05/27/2019	569.63
	FASTENAL COMPANY	NEHAS153177	CREDIT - RETURN BOLTS	0	04/29/2019	05/27/2019	-14.41
	FASTENAL COMPANY	NEHAS153481	BARRICADE BOLTS	0	04/30/2019	05/27/2019	31.55
	FASTENAL COMPANY	NEHAS153621	MARKING PAINT	0	05/03/2019	05/27/2019	30.92
	KULLY PIPE & STEEL SUPPL	710394	1X1 ANGLE FOR BARRICADES	0	05/01/2019	05/27/2019	27.88
	PAULEY LUMBER CO./W.G.//	85779	SAWBLADE / BIT	0	04/10/2019	05/27/2019	195.97
	PAULEY LUMBER CO./W.G.//	86009	LUMBER	0	04/17/2019	05/27/2019	29.51
							6,212.44
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV015808	WASHER FLUID	0	04/30/2019	05/27/2019	13.20
	AUTO VALUE-HASTINGS	70NV015632	WASHER FLUID	0	04/25/2019	05/27/2019	5.39
	AUTO VALUE-HASTINGS	70NV016096	2 CYC OIL	0	05/06/2019	05/27/2019	54.81
	COOPERATIVE PRODUCERS	223529	2050 GAL NO LEAD	0	04/10/2019	05/27/2019	4,899.50
	NUTRIEN AG SOLUTIONS IN	38588817	42 GAL PROPANE	0	04/25/2019	05/27/2019	52.50
	SAPP BROS PETROLEUM IN	327304	2000 GAL UNLEAD	0	05/01/2019	05/27/2019	5,000.00
	THOMSEN OIL CO.	265391	378.8 GAL DIESEL	0	04/25/2019	05/27/2019	869.72
	THOMSEN OIL CO.	265411	731.4 GAL DIESEL	0	05/02/2019	05/27/2019	1,711.48
							12,606.60
180-000.000-731.350	Medical Supp						
	NORTH CENTRAL SAFETY S	2441619	RESTOCKING MEDICAL KITS	0	04/16/2019	05/27/2019	201.11
							201.11
180-000.000-731.400	Other Supplie						
	BIG G COMMERCIAL ACCOU	625128/1	BRUSH WHEEL & MASKING TA	0	04/26/2019	05/27/2019	18.90
							18.90
180-000.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	241437	102.25 TONS ROAD GRAVEL	0	04/01/2019	05/27/2019	1,108.38
	CONSOLIDATED CONCRETE	241259	6.20 TONS CRUSHED LIMESTC	0	03/26/2019	05/27/2019	197.19
	CONSOLIDATED CONCRETE	241500	43.33 TONS ROAD GRAVEL	0	04/02/2019	05/27/2019	469.71
	CONSOLIDATED CONCRETE	242451	5.19 TONS ROAD GRAVEL	0	04/25/2019	05/27/2019	73.71
							1,848.99
180-000.000-731.600	Signs						
	BIG G COMMERCIAL ACCOU	624840/1	FASTERNERS/RECIP BLADE/H	0	04/26/2019	05/27/2019	62.32
	GOODWILL INDUSTRIES	34141	10 BOXES RAGS	0	05/07/2019	05/27/2019	69.90
	MENARDS - HASTINGS	77812	PAINT FOR BARRICADES	0	05/02/2019	05/27/2019	20.49
	STATE OF NE-DEPT.OF COR	1162067	PALLET MOVER / CABINETS	0	04/01/2019	05/27/2019	350.00
							502.71
180-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	625214/1	BROOM & SPRAY PAINT	0	05/01/2019	05/27/2019	31.71
							31.71
180-000.000-737.705	Shop Supplie						
	FASTENAL COMPANY	NEHAS153620	SHOP BOLTS	0	05/03/2019	05/27/2019	40.23
	INSTROTEK INC	474440	3430/3440 PLUS BATTERY PK-1	0	04/23/2019	05/27/2019	161.88
	MENARDS - HASTINGS	77705	TRASH BAGS/CANS/CHANNEL	0	04/30/2019	05/27/2019	97.80

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	US BANK CORPORATE PAYM	WALMART	HAND SOAP	0	05/07/2019	05/27/2019	5.71
							305.62
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	202900	WELDING GAS	0	05/06/2019	05/27/2019	74.79
							74.79
180-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	864605	WRENCH SET	0	04/24/2019	05/27/2019	39.99
	N A P A AUTO PARTS	867313	GEAR PULLERS	0	05/07/2019	05/27/2019	36.58
	PAULEY LUMBER CO./W.G./	85681	SHOVEL	0	04/08/2019	05/27/2019	16.99
	PAULEY LUMBER CO./W.G./	86023	PLIERS / SIDE CUTTERS	0	04/18/2019	05/27/2019	31.56
							125.12
180-000.000-743.500	Heavy Machi						
	CATERPILLAR FINANCIAL SE	19833072	PAYMENT 3 OF 4 - BACKHOE	0	06/07/2019	05/27/2019	22,698.49
	PLATTE VALLEY COMMUNIC	32437	REPEATER & INSTALLATION	0	05/10/2019	05/27/2019	9,152.50
	PLATTE VALLEY COMMUNIC	32362	CREDIT - PD INV 32362 TWICE	0	03/15/2019	05/27/2019	-389.00
							31,461.99
						Total Dept. 000000:	83,068.71
						Total Fund STREET FUND:	83,068.71
Fund: 183 STREET SALES TAX F							
Dept: 000.000							
183-000.000-742.320	New Street C						
	WERNER CONSTRUCTION C	R-2019 A1-A2	PROJ NO: R 2019-A1/2 EST NC	0	05/13/2019	05/27/2019	71,661.00
	WERNER CONSTRUCTION C	R-2019 R-1 - R-7	PROJ NO: R 2019-RESIDENIAL	0	05/13/2019	05/27/2019	50,212.80
							121,873.80
						Total Dept. 000000:	121,873.80
						TREET SALES TAX FUND:	121,873.80
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-742.420	Departmenta						
	MIDWEST TURF & IRRIGATIC	3813836-00	TURF GROOMER (KENO FUNC	0	04/26/2019	05/27/2019	5,185.00
							5,185.00
						Total Dept. 000000:	5,185.00
						KENO BETTERMENT FUND:	5,185.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERV - JUNE 20	0	06/01/2019	05/27/2019	94.95
	MID-STATE ENGINEERING AI	17182	PHASE 6 - PROJ NO: 194-07-25	0	03/31/2019	05/27/2019	330.00
	OLSSON	326935	HAST MSW LF - PHASE 6	0	03/19/2019	05/27/2019	3,507.44
							3,932.39
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	BUDGET ELECTRIC APRIL 2019	0	05/01/2019	05/27/2019	480.86
							480.86
610-000.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	05/07/2019	05/27/2019	192.31
							192.31
610-000.000-727.500	R & M Heavy						
	ANSTINE FIRE & EQUIPMEN	3855	FIRE EXT RECHARGING	0	04/24/2019	05/27/2019	56.00

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	CENTRAL NE EQUIPMENT, L	95846	PRESSURE WASHER TIPS X 4	0	04/25/2019	05/27/2019	36.00
	COOPERATIVE PRODUCERS	J41328	JD TRACTOR - LR TIRE REPAIR	0	04/15/2019	05/27/2019	187.00
	FAIRBANKS SCALES, INC.	1446054	SEMI-ANNUAL INSPECTION M	0	04/24/2019	05/27/2019	506.00
	FAIRBANKS SCALES, INC.	1446090	REPLACE SECTIONAL CONTR	0	04/24/2019	05/27/2019	561.00
	GARRETT TIRES AND TREAT	20005267	JD TRACTOR - LR TIRE REPAIR	0	04/29/2019	05/27/2019	110.00
	GARRETT TIRES AND TREAT	20005348	JD TRACTOR - RF TIRE REPAIR	0	05/01/2019	05/27/2019	110.00
	GARRETT TIRES AND TREAT	20005443	#113 GRADER - RF TIRE REPAIR	0	05/06/2019	05/27/2019	236.95
	GARRETT TIRES AND TREAT	20005466	JD TRACTOR - LR TIRE REPAIR	0	05/09/2019	05/27/2019	98.95
	LANDMARK IMPLEMENT INC	10655312	COMPOST TURNER - ALTERN	0	04/25/2019	05/27/2019	239.04
	N A P A AUTO PARTS	865406	COMPOST TURNER - FUEL LIN	0	04/29/2019	05/27/2019	12.42
	N A P A AUTO PARTS	867009	COMPOST TURNER - FILTER	0	05/06/2019	05/27/2019	1.97
	N A P A AUTO PARTS	867128	COMPOST TURNER - FILTER	0	05/06/2019	05/27/2019	1.97
	NE MACHINERY CO.	CUI651344	CAT JUMPER CABLES	0	05/03/2019	05/27/2019	454.76
	NE MACHINERY CO.	INV312022	#110 - REPAIR SENSORS	0	04/29/2019	05/27/2019	761.81
	NE MACHINERY CO.	INV312021	#116 - BRAKE ACCUMULATOR	0	04/29/2019	05/27/2019	2,476.66
	NE TRUCK CENTER, INC.	HP79170	#115 - SIDE WINDOW LATCH -	0	04/25/2019	05/27/2019	16.15
	PLATTE VALLEY COMMUNIC	32494	826H - REMOVE MOBILE RADIO	0	04/30/2019	05/27/2019	75.00
	SCHERBARTH, INC.	43116	SWEEPSTER REPAIR PARTS	0	04/29/2019	05/27/2019	49.72
							5,991.40
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	119516	CENEX MAXTRON R&O SHC 2	0	04/29/2019	05/27/2019	135.50
	SAPP BROS PETROLEUM IN	327484	8.372 GAL UNLEADED	0	05/06/2019	05/27/2019	20.93
	THOMSEN OIL CO.	265377	357.4 GAL DIESEL	0	04/22/2019	05/27/2019	820.59
	THOMSEN OIL CO.	265396	939.5 GAL DIESEL	0	04/29/2019	05/27/2019	2,157.09
	THOMSEN OIL CO.	265424	689.7 GAL DIESEL	0	05/06/2019	05/27/2019	1,613.90
							4,748.01
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVICE	1901432083	MATS/COVERALLS LANDFILL	0	04/29/2019	05/27/2019	31.03
	ARAMARK UNIFORM SERVICE	1901440174	MATS/COVERALLS - LANDFILL	0	05/06/2019	05/27/2019	31.03
	BIG G COMMERCIAL ACCOU	625075/1	CHAIN SAW CHAPS	0	04/29/2019	05/27/2019	94.99
	NORTHERN SAFETY CO., IN	903409963	HEALTH/SAFETY BINDER RAC	0	04/11/2019	05/27/2019	170.32
	NORTHERN SAFETY CO., IN	903415944	HEALTH/SAFETY HARD HAT E	0	04/16/2019	05/27/2019	44.95
	NORTHERN SAFETY CO., IN	903411913	SAFETY EYE WASH STATION	0	04/12/2019	05/27/2019	144.80
	NORTHERN SAFETY CO., IN	903429628	CREDIT - RETURN EYE WASH	0	04/25/2019	05/27/2019	-144.80
	NORTHERN SAFETY CO., IN	903427634	SAFETY EYE WASH STATION	0	04/24/2019	05/27/2019	144.80
	NORTHERN SAFETY CO., IN	903438620	SAFETY/HEALTH RESTRICT AF	0	05/02/2019	05/27/2019	51.60
							568.72
610-000.000-737.705	Shop Supplies						
	BIG G COMMERCIAL ACCOU	625592/1	PAINTING SUPPLIES	0	05/06/2019	05/27/2019	109.58
	MENARDS - HASTINGS	77836	SHOP SUPPLIES	0	05/02/2019	05/27/2019	23.22
	N A P A AUTO PARTS	864904	LOCTIGHT - TERMINATOR	0	04/25/2019	05/27/2019	11.15
							143.95
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	867155	METRIC GEAR WRENCH	0	05/06/2019	05/27/2019	42.63
							42.63
Total Dept. 000000:							16,100.27
tal Fund LANDFILL FUND:							16,100.27
Grand Total:							527,378.92

wire transfers:

ASI Computer Technologies 3,402.00

Universal Studios 250.00

Grand Total 531,030.92

Distribution Register by Check



From Check No.: 40596 To Check No.: 40708

Printed: 5/20/2019 10:57

From Check Date: 05/09/2019 - To Check Date: 05/20/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
40596	42625	KULLY PIPE & STEEL CORP.	710057	PIPE	1,050.18	1 30333	1,050.18
40597	53080	NE DEPT OF LABOR	113417	BOILER CERTIFICATES	60.00	2 25120	60.00
40598	54526	NEBRASKA PUBLIC POWER DISTR	9000031636	PROTECTIVE EQUIPMENT TESTING	1,926.99	2 29270	426.99
						2 29270	1,500.00
					1,926.99		1,926.99
40599	79975	WINDSTREAM NEBRASKA INC	091774858 042919	TELEPHONE SERVICE	1,112.12	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	310.68
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,112.12		1,112.12
40600	23355	ENERGY PIONEER SOLUTIONS	051319	APRIL NET RECEIPTS	633.42	1 62323	633.42
40601	32400	HASTINGS, CITY OF	051719	EMPLOYEE FLEXPLAN DEDUCTION	4,977.83	1 62401	4,977.83
40602	70300	STATE DISBURSEMENT UNIT	CO1482539 051719	REMIT GARNISHMENT	248.00	1 62410	248.00
40603	01130	ABB POWER PROTECTION LLC	421344	MAINTENANCE AGREEMENT	4,280.00	2 25110	1,500.00
						2 25110	2,780.00
			421345	MAINTENANCE AGREEMENT	4,000.00	2 25115	1,500.00
						2 25115	2,500.00
			421454	SERVICE CALL	2,160.00	2 25110	660.00
						2 25110	1,500.00
					10,440.00		10,440.00
40604	01875	ADAMS COUNTY REGISTER OF DE	023 043019	LIENS & EASEMENTS	102.00	1 69180	58.00
						2 20083	22.00
						2 20093	22.00
					102.00		102.00
40605	02675	AIRGAS USA, LLC	9088291029	ROUND SLINGS	537.09	2 75065	537.09
			9701952871	CYLINDER RENTAL	(42.33)	1 61632	(42.33)
			9959087114	JAN CYLINDER RENTAL	89.68	1 61632	22.24
						2 25128	45.20
						2 75128	22.24
			9959867368	FEB CYLINDER RENTAL	90.39	1 61632	20.09
						2 25128	50.21
						2 75128	20.09
			9961268251	APRIL CYLINDER RENTAL	51.00	2 25128	40.80
						2 75128	10.20
					725.83		725.83
40606	05760	ANYTIME FITNESS	051719	MAY EMPLOYEE DEDUCTION-AF	93.00	1 62418	93.00
40607	06175	ARAMARK	1901400466	RUGS & LAUNDRY SERVICE	104.31	1 69330	95.00
						2 25060	9.31
			1901408427	RUGS & LAUNDRY SERVICE	104.31	1 69330	95.00
						2 25060	9.31
			1901430553	RUGS & LAUNDRY SERVICE	18.00	1 45450	18.00
			1901438601	RUGS & LAUNDRY SERVICE	18.00	1 45450	18.00
			1901440178	RUGS & LAUNDRY SERVICE	43.87	1 69330	34.56
						2 25060	9.31
			1901440179	RUGS & LAUNDRY SERVICE	18.31	1 61630	18.31
			1901441919	RUGS & LAUNDRY SERVICE	50.90	2 25065	50.90
			1901448123	RUGS & LAUNDRY SERVICE	84.96	1 69330	75.65
						2 25060	9.31
			1901448124	RUGS & LAUNDRY SERVICE	17.42	1 61630	17.42
			1901449800	RUGS & LAUNDRY SERVICE	48.79	2 25065	48.79
					508.87		508.87
40608	07325	BACHARACH, INC.	867662	ODOROMETER INSPECTION	307.00	1 15750	307.00
40609	08115	BEAUTY AND THE BEAST FITNESS	051719	MAY EMPLOYEE DEDUCTIONS-B&B	136.96	1 62418	136.96
40610	08925	BIG G	625718/1	ALCOHOL, FLAGS, LYSOL	1,958.07	1 61561	1,942.02

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			625908/1	PALLET RETURN	(16.05)	1 61632	16.05
					1,942.02	1 61632	(16.05)
							1,942.02
40611	09225	BLACKBURN MFG. CO.	0592624-IN	PAINT WAND	112.39	1 61561	112.39
40612	09475	BOSELMAN ENERGY, INC.	4004294 UF	GREASE	200.48	1 61561	200.48
40613	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D003492	SCAFFOLDING	2,218.67	2 25125	718.67
						2 25125	1,500.00
			731-D003493	SCAFFOLDING	1,382.05	2 25125	1,382.05
			731-D003495	SCAFFOLDING	1,408.43	2 25125	1,408.43
			731-D003496	SCAFFOLDING	935.79	2 25125	935.79
					5,944.94		5,944.94
40614	10375	W.S. BUNCH CO., INC.	12959	SANDBLAST BOILER TUBES	19,007.13	2 25125	1,500.00
						2 25125	17,507.13
					19,007.13		19,007.13
40615	10585	BWI EAGLE	40142	TAC SWITCH	388.21	2 24167	388.21
40616	11375	CAMPBELL, JEFF	050719	MEAL REIMBURSEMENT	35.89	2 25940	35.89
40617	12625	CENTRAL NEBRASKA COLLECTION	043019	COLLECTION AGENCY FEES	132.03	1 69030	95.38
						1 69040	36.65
					132.03		132.03
40618	12825	CENTRAL STATES GROUP	1356325-00	BABBITT, CHAIN	934.42	1 45462	934.42
40619	13610	CINTAS CORPORATION	449746846	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449746850	UNIFORM SERVICE	154.47	2 79275	154.47
					365.69		365.69
40620	14810	CHC OF NEBRASKA	051719	MAY EMPLOYEE DEDUCTIONS-CHC	406.00	1 62418	406.00
40621	15575	CONSOLIDATED CONCRETE CO.	241420	CEMENT	80.25	2 20081	80.25
			242401	CEMENT	199.89	1 10001	85.67
						1 14160	28.55
						2 20081	85.67
					280.14		280.14
40622	16300	CONVEYOR COMPONENTS	634506	BELT ALIGNMENT SWITCH	275.13	2 24167	275.13
40623	16695	CORE & MAIN LP	K444575	O-RINGS	57.16	1 61561	57.16
40624	17475	CREDIT MANAGEMENT	043019	COLLECTION AGENCY FEES	229.76	1 69030	164.43
						1 69040	65.33
					229.76		229.76
40625	17525	CRESCENT ELECTRIC SUPPLY CO	S506452662.001	PVC ADAPTERS	68.38	2 21561	68.38
			S506453646.001	PVC JOINTS	230.96	2 21561	230.96
					299.34		299.34
40626	18125	D C & B SUPPLY INC.	23262	REPAIR GAS METERS	460.00	1 15734	460.00
40627	20325	DITCH WITCH UNDERCON	P17170	PENETROL	1,187.70	1 61561	1,187.70
40628	20550	DOG WASTE DEPOT.COM	277560	WASTE CAN	119.99	1 69330	119.99
40629	20650	DOWNEY DRILLING, INC	19-048	WELL #25 MAINTENANCE	58,356.14	1 35052	1,500.00
						1 35052	56,856.14
			19-231	WELL #5 MAINTENANCE	1,000.00	1 35072	1,000.00
			19-263	WELL #5 MAINTENANCE	8,700.00	1 35072	1,500.00
						1 35072	7,200.00
					68,056.14		68,056.14
40630	21375	DUTTON-LAINSON COMPANY	799324-2	SPLIT BOLT CONNECTOR	818.56	2 21561	818.56
			800411-1	CLEAR LAMPS	16.06	2 21561	16.06
			S6114-1	METERS	1,605.00	2 20007	105.00
						2 20007	1,500.00
					2,439.62		2,439.62

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40631	21975	EAKES OFFICE EQUIPMENT	7769399-1 7779338-1 7781969-1 7782850-0	NAME PLATE PENS CORRECTION TAPE, POST IT NOTE CARD STOCK	12.23 26.84 573.18 37.86 <u>650.11</u>	1 69210 1 61630 1 61561 1 61630	12.23 26.84 573.18 37.86 <u>650.11</u>
40632	22550	ELECTRICAL ENGINEERING & EQL	6419942-00	WIRE	1,219.80	2 21561	1,219.80
40633	22830	ELLIS WHEELER	19012	MARKING PAINT	196.61	1 60472	196.61
40634	23575	ENVIRONMENTAL PRODUCTS OF I	EPI F01S 92331	FILTERS	2,615.37 <u>2,615.37</u>	2 25135 2 25135	1,115.37 1,500.00 <u>2,615.37</u>
40635	23870	ESSENTIAL SCREENS	7943	BACKGROUND CHECKS	78.00 <u>78.00</u>	1 69300 2 79305	37.50 40.50 <u>78.00</u>
40636	24075	EXPERITEC, INC.	CD99060157 CD99060409 CD99060420 CD99060586 CD99060641	REPAIR KITS CAGE, ADAPTER CAGE ADAPTER RINGS, GASKETS PLUG ASSEMBLY	578.00 530.75 357.14 1,227.75 369.20 <u>3,062.84</u>	2 20699 2 20699 2 20699 2 25125 2 20699	578.00 530.75 357.14 1,227.75 369.20 <u>3,062.84</u>
40637	25025	FEDEX FREIGHT	3511082912	FREIGHT CHARGES	97.35	2 20679	97.35
40638	27226	GENERAL ELECTRIC INTERNATIO	20156094	STUD, BOLT	446.61	2 25135	446.61
40639	27360	GE POWER SERVICES	95785670	GASKETS	1,666.90 <u>1,666.90</u>	2 25124 2 25124	166.90 1,500.00 <u>1,666.90</u>
40640	28250	GAWRYCH, KEVIN	050619	CDL REIMBURSEMENT	31.00	2 79305	31.00
40641	31325	H D R ENGINEERING INC.	1200189360	ENGINEERING SERVICES	5,578.35	1 40334	5,578.35
40642	31475	HACH COMPANY	11445247	LAB SUPPLIES	1,076.63	1 45431	1,076.63
40643	32125	HARTLAND CLEANING SERVICE	5587	JANITORAL SERVICES	2,959.62	1 69330	2,959.62
40644	32375	HASTINGS, CITY OF	043019	IT EQUIPMENT	20,843.95	1 19190 1 39190 1 49190 1 69190 2 29190 2 29195 1 19190 1 39190 1 49190 1 69190 2 29190 2 29195	1,819.68 1,819.68 1,819.68 8,318.81 1,819.68 5,246.42 7,892.87 7,892.87 7,892.87 36,082.97 7,892.87 22,756.40
			043019-1	IT SOFTWARE	90,410.85	1 19190 1 39190 1 49190 1 69190 2 29190 2 29195	7,892.87 7,892.87 7,892.87 36,082.97 7,892.87 22,756.40
			050719	ERP SOFTWARE	11,197.17	1 63980	11,197.17
			050819	CONDITIONAL USE PERMIT	350.00	2 20698	350.00
			051319	RESOLUTION 1344 TRANSFER	390,495.00	1 14081	226,392.00
						1 34081	164,103.00
			051319-1	REIMB FIN, HR, IT HEALTH INSUR	87,935.42	1 69190 1 69200 1 69203	23,118.90 58,918.92 5,897.60
			US418763	GSI SOFTWARE IMAGES	7,799.42 <u>609,031.81</u>	1 69180	7,799.42 <u>609,031.81</u>
40645	32400	HASTINGS, CITY OF	000923677610	MUTUAL/OMAHA LIFE&DISAB MAY	7,465.15	1 19260 1 39260 1 49260 1 62403 1 69260 2 29260 2 29265 1 62402 1 69260 1 62414	570.77 421.82 229.31 1,335.30 1,443.18 882.53 2,582.24 1,173.88 224.40 412,712.35
			050119	EMPLOYEE VISION INSURANCE MA'	1,173.88	1 62402	1,173.88
			300018 051319	DISCOVERY BENEFITS ACCT APR	224.40	1 69260	224.40
			300018 051319-1	BCBS HEALTH & DENTAL INS APR	412,712.35	1 62414	412,712.35

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					421,575.78		421,575.78
40646	32775	HASTINGS EQUITY MANUFACTURI	I14295	COAL CHUTE	5,064.00	2 95126	1,500.00
						2 95126	3,564.00
					5,064.00		5,064.00
40647	33075	HASTINGS MUSEUM	051719	MAY EMPLOYEE DEDUCTIONS-MUS	13.74	1 62418	13.74
40648	33115	HASTINGS PHYSICAL THERAPY	3930	PT, PHYSICAL & DRUG TESTING	1,165.00	1 69260	460.00
						2 29265	575.00
						2 79305	130.00
					1,165.00		1,165.00
40649	33275	HASTINGS UTILITIES	050219	REPLENISH PETTY CASH	8.44	2 25125	8.44
40650	33635	HEALTH MANAGEMENT SYSTEMS	2019-2012	EAP SERVICES	223.74	1 69260	223.74
40651	35250	HOMETOWN LEASING	22794652 051019	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 051019	COPIER LEASE	732.17	2 75065	732.17
			22794654 051019	COPIER LEASE	231.00	1 49210	231.00
			22794855 051019	COPIER LEASE	49.26	1 69210	49.26
			22794873 051019	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
40652	36675	I B T, INC.	7449623	IDLER BELT	355.09	2 95126	355.09
40653	39480	J-SPOT SERVICES, LLC	19111	LOCATING SERVICES	1,893.75	1 60472	1,893.75
			19118	LOCATING SERVICES	1,537.50	1 60472	1,537.50
					3,431.25		3,431.25
40654	39680	JJS TECHNICAL SERVICES	32785	CALIBRATION GAS	117.00	2 79275	117.00
40655	39690	RENAE JIMENEZ	051619	REISSUE CHECK-REIMBURSE EXPE	325.00	1 69220	325.00
40656	40525	K & G PLUMBING	19-673	INSTALL NEW SERVICE LINE	1,800.00	1 35570	300.00
						1 35570	1,500.00
			19-704	SERVICE CALL	3,840.00	1 35570	1,500.00
						1 35570	2,340.00
					5,640.00		5,640.00
40657	42375	KRIHA FLUID POWER CO. INC.	00369007	SEALING RING	809.15	2 25135	809.15
40658	42425	KRIZ-DAVIS COMPANY	917632476	STORAGE BAG	47.64	2 29270	47.64
			917632478	SCREW CTR JUMPER	136.94	2 75125	136.94
			917641335	VFD DRIVES	44,736.69	1 30353	1,500.00
						1 30353	43,236.69
			917669870	FUSE LINK, PLIERS	904.79	2 21561	904.79
			917669871	SERVICE CALL	5,400.00	1 45462	1,500.00
						1 45462	3,900.00
			917697260	SUSPENSION ATTACHMENT	169.49	1 61630	169.49
			917697261	SERVICE CALL	1,200.00	1 45462	1,200.00
					52,595.55		52,595.55
40659	43194	LANDMARK IMPLEMENT, INC	10668308	MOWER PARTS	946.09	2 75065	946.09
40660	43575	LEAGUE OF NEBR. MUNICIPALITIE	7363	CONFERENCE REGISTRATION	90.00	1 39220	90.00
40661	44325	LINWELD	19655217	EAR PLUGS	814.62	1 61561	814.62
			19655244	NITROGEN	24.65	2 25020	24.65
			19655253	ARGON, ARGON MIX	119.11	2 75065	119.11
			19675344	HYDROGEN	1,089.17	2 75055	1,089.17
			19677672	NITROGEN	61.64	2 25020	61.64
					2,109.19		2,109.19
40662	45375	M S C INDUSTRIAL SUPPLY CO INC	86905900	PLIERS	55.69	2 25064	55.69
			87399170	MICROFIBER PADS	149.59	2 75065	149.59
			89318890	LENS CLEANER	59.50	2 75065	59.50
					264.78		264.78
40663	45450	MAILFINANCE	N7710017	MAILING MACHINE LEASE	2,792.29	1 69170	2,792.29
40664	45725	MONTE MALOUF JR. & ASSOC.	IN-33699	TOILET TISSUE	1,505.49	1 61561	1,505.49
40665	48675	MID-NEBRASKA LUBRICANTS	158647	UNLEADED GASOLINE	3,705.74	1 61511	3,705.74

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			158768	DIESEL FUEL	3,965.73	1 61511	3,965.73
			351379	UNLEADED GASOLINE	3,690.49	1 61511	3,690.49
					11,361.96		11,361.96
40666	48925	MIDWEST ENGINES	32582	BATTERY CHARGER	742.58	1 35052	742.58
40667	49475	MIKROPUL LLC	451678	DIAPHRAGMS	195.33	2 95126	195.33
40668	50775	MOTION INDUSTRIES, INC.	NE05-347879	HOSE REEL	329.10	2 95065	329.10
40669	51375	MUNICIPAL SUPPLY INC OF NEBR	050919	REISSUE CHECK # 39747	9,015.05	1 61632	9,015.05
			0725513-IN	UPPER STEM	199.57	1 61561	199.57
					9,214.62		9,214.62
40670	51825	N A P A AUTO PARTS	866667	FILTERS	74.18	1 61561	74.18
			867644	STARTER, CORE DEPOSIT	303.67	1 61630	250.83
						1 61632	52.84
			868077	FILTERS	75.59	1 61561	75.59
			868333	CORE DEPOSIT	(52.84)	1 61632	(52.84)
					400.60		400.60
40671	53925	NEBRASKA EYE CARE	041119	PRESCRIPTON SAFETY GLASSES	468.00	1 19270	468.00
			042519	PRESCRIPTION SAFETY GLASSES	338.00	1 49270	338.00
			22763	PRESCRIPTON SAFETY GLASSES	65.00	1 19270	65.00
					871.00		871.00
40672	54125	NEBRASKA MACHINERY CO.	CUI647236	FILTERS	83.94	2 95146	83.94
			CUI647848	OIL DRUM	525.99	2 95146	525.99
					609.93		609.93
40673	54475	NEBR. PUBLIC HEALTH ENV. LAB	512673	WATER TESTING	133.00	1 35079	133.00
40674	54526	NEBRASKA PUBLIC POWER DISTR	37217	TRANSMISSION SERVICE	27,147.44	2 22322	27,147.44
40675	55525	NORTH AMERICAN ELECTRIC	INV-24112	QUARTERLY ASSESSMENT	5,120.32	2 29230	5,120.32
40676	56775	OMAHA PUBLIC POWER DISTRICT	CSB000679	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
40677	57050	ONE CALL CONCEPTS INC	9040374	LOCATING SERVICES	729.16	1 69181	729.16
40678	59125	PIONEER INDUSTRIAL CORP.	96206	FITTINGS	241.42	1 15731	241.42
40679	59995	POWELL BROTHERS AG, LLC	041519	WHITE ROCK	5,627.28	2 95115	1,500.00
						2 95115	4,127.28
					5,627.28		5,627.28
40680	60675	PRESTO-X-COMPANY	2865587	PEST CONTROL SERVICES	525.00	1 45470	525.00
			2867822	PEST CONTROL SERVICES	330.00	1 45470	330.00
					855.00		855.00
40681	61475	PUBLIC POWER GENERATION AGE	0513	FUEL, O&M, DEBT SERVICE	889,981.66	2 22322	269,693.59
						2 22322	620,288.07
			ADJKWH-051419-0	BILLING ADJUSTMENT	333,646.11	2 22322	333,646.11
					1,223,627.77		#####
40682	62975	RAILROAD MGMT. CO. III, LLC	388368	POWERLINE OVERCROSSING	235.41	2 25930	235.41
			388458	GAS LINE UNDERCROSSING	9,076.67	1 15731	9,076.67
					9,312.08		9,312.08
40683	63540	REDKOH INDUSTRIES	20856	INSPECT PRECIPTIATOR	7,121.91	2 25124	1,500.00
						2 25124	5,621.91
					7,121.91		7,121.91
40684	63975	RIEKES EQUIPMENT COMPANY	SWO015754-1	INSPECT JET HOIST	536.78	2 75065	536.78
40685	64060	ROAD BUILDERS MACHINERY&SUI	P52658	KOMATSU DOZER PARTS	760.19	2 95146	760.19
40686	65165	S & S EQUIPMENT SUPPLY	031566	GREASE	245.54	2 25145	245.54
40687	65275	S O S PORTABLE TOILETS, INC.	40911	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
40688	65435	S.T. COTTER TURBINE SERVICES	2019096	TURBINE OVERHAUL	322,180.00	2 25135	1,500.00
						2 25135	320,680.00
			2019098	TURBINE OVERHAUL	8,450.00	2 25135	1,500.00

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					330,630.00	2 25135	6,950.00
							330,630.00
40689	65825	SAPP BROTHERS PETROLEUM, IN	22758907	ANTIFREEZE	557.04	2 95146	557.04
40690	67325	SERVI-TECH, INC.	H-974611	WATER TESTING	193.62	1 35079	193.62
			H-974622	WATER TESTING	879.36	1 35079	879.36
			H-974643	WATER TESTING	352.32	1 35079	352.32
			H-974661	WATER TESTING	42.24	1 35079	42.24
			H-974682	WATER TESTING	6.30	1 35079	6.30
			H-974696	WATER TESTING	87.36	1 35079	87.36
			H-974700	WATER TESTING	90.24	1 30368	90.24
			H-974716	WATER TESTING	90.24	1 30336	45.12
						1 30368	45.12
					1,741.68		1,741.68
40691	68195	SIEMENS INDUSTRY, INC.	5603222751	SWITCHGEAR REPLACEMENT	181,936.48	2 20679	1,500.00
						2 20679	180,436.48
					181,936.48		181,936.48
40692	73575	THOMSEN OIL CO	265412	DIESEL FUEL	1,410.02	2 95015	1,410.02
			265425	DIESEL FUEL	2,662.12	2 95015	1,162.12
						2 95015	1,500.00
			265432	DIESEL FUEL	2,564.41	2 95015	1,064.41
						2 95015	1,500.00
			265438	DIESEL FUEL	1,978.19	2 95015	478.19
						2 95015	1,500.00
					8,614.74		8,614.74
40693	73710	TILLEY SPRINKLER & LANDSCAPIN	119433	SERVICE CALL	1,738.00	1 35570	238.00
						1 35570	1,500.00
					1,738.00		1,738.00
40694	73875	TODD, MICHAEL & COMPANY, INC.	166653	BOLLARD COVER	1,102.43	2 21561	1,102.43
40695	75775	UNION PACIFIC RAILROAD CO.	300321719	LAND LEASE	3,750.00	1 45422	3,750.00
40696	76275	UNITED WAY OF SOUTH CENTRAL	051719	MAY EMPLOYEE DEDUCTIONS-UW	935.00	1 62418	935.00
40697	76375	UNIVERSAL HYDRAULICS INC.	26097	HYDRAULIC HOSE & FITTINGS	2,650.68	1 45051	1,150.68
						1 45051	1,500.00
					2,650.68		2,650.68
40698	76415	UNIVERSITY OF NEBRASKA	2662110013-27	VADOSE ZONE STUDY	4,360.88	1 35531	4,360.88
40699	76975	VAUGHAN'S PRINTERS, INC.	108986	FORMS	222.11	1 69210	222.11
40700	78775	WEAR-CONCEPTS, INC.	83487	BLADES	16,290.63	2 25124	1,500.00
			83487A	BLADES	16,133.27	2 25124	14,790.63
						2 25124	1,500.00
						2 25124	14,633.27
					32,423.90		32,423.90
40701	79075	WELLS FARGO BANK	1697143	SEWER BONDS ADMIN FEE	400.00	1 49230	400.00
40702	79125	WELLS FARGO BANK NEBRASKA	19040001237	E-BOX FEES	1,499.07	1 69030	1,499.07
40703	79225	WESCO ENVIRONMENTAL, INC.	WE4234	PRECIPITATOR REPAIRS	66,150.00	2 25125	1,500.00
						2 25125	64,650.00
					66,150.00		66,150.00
40704	79275	WESCO RECEIVABLES CORP	260143	STRAP KITS	70.62	2 21561	70.62
			260793	STRAP KIT	3.21	2 21561	3.21
			260794	STRAP KITS	118.77	2 21561	118.77
					192.60		192.60
40705	80225	WOODS & AITKEN LLP	98041178	LEGAL SERVICES	2,330.50	1 69230	2,330.50
40706	80425	Y M C A	051719	MAY EMPLOYEE DEDUCTIONS-YMC	1,164.84	1 62418	1,164.84
40707	81025	ZIEMBA ROOFING CO.	9379	REPAIR ROOF	300.00	2 25115	300.00
40708	R5088	JAMES L KYLE	050919	DAMAGE REIMBURSEMENT	400.00	1 45030	400.00

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Check Report Total 3,223,664.58

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ACH PAYMENTS

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603072	10400	BURLINGTON NORTHERN/SANTA I	233433425	COAL FREIGHT CHARGE	167,479.65	2 22324	167,479.65
			233562787	COAL FREIGHT CHARGE	166,977.40	2 22324	166,977.40
					334,457.05		334,457.05
603073	10720	C C C-HASTINGS RENEWABLE ENI	29	POWER PURCHASED	49,810.15	2 22322	49,810.15
603074	12700	CENTRAL PLAINS ENERGY PROJE	041914A697	GAS PURCHASES	34,380.00	1 62321	34,380.00
603075	45205	M & T BANK-457	051719	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603076	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603077	58550	PEABODY ENERGY	5000057568	COAL	241,132.85	2 22324	241,132.85
			90818803	COAL	(3,160.25)	2 22324	(3,160.25)
					237,972.60		237,972.60
603078	72300	TALLGRASS INTERSTATE GT, LLC	TIG042019250729	GAS PIPELINE TRANSPORTATION	88,638.85	1 62321	88,638.85
603079	73000	TENASKA POWER SERVICES CO	HASTINGS2019051	PURCHASED POWER	285,559.43	2 22322	285,559.43
603080	74325	TRAILBLAZER PIPELINE COMPANY	TPC042019155000	GAS PIPELINE TRANSPORTATION	61,531.09	1 62321	61,531.09
603087	75415	U S BANK	5900 0488 1021 05	KIRBYBUILT-PICNIC TABLE	1,145.72	1 69330	1,145.72
			5902 0023 6525 05	TEXT MAGIC-TEXT REMINDERS	50.00	1 69030	50.00
			5903 0011 5017 05	BRODERBUND-SOFTWARE	39.99	1 69210	39.99
			5903 0011 5017 05	APPA-REGISTRATION APPA MTG	675.00	1 69060	675.00
			5903 0011 5017 05	RUSS'S-RETIREMENT PTY SUPPLIE	219.56	1 69210	219.56
			5903 0011 5017 05	OATI-END ENTITY CERTIFICATE	350.00	1 69180	350.00
			5903 0011 5017 05	RUSS'S-RETURN RETIRE PTY SUPP	(40.56)	1 69210	(40.56)
			5903 0011 5017 05	APPA-REGISTRATION APPA MTG	825.00	1 69220	825.00
			5903 0011 5017 05	AMER AIRLINES-TRAVEL APPA MTG	1,279.80	1 69220	1,279.80
			5903 0011 5017 05	ALLIANZ-TRIP INSUR APPA MTG	79.98	1 69220	79.98
			5903 0011 5017 05	APPA-REGISTRATIONS APPA MTG	1,650.00	1 69220	1,650.00
			5907 0021 0046 05	PIZZA HUT-MEAL LEADERSHIP HAS	146.49	1 69210	146.49
			5907 0021 0046 05	LCL TRUCK-TRAILER BIN	369.16	1 15750	369.16
			5907 0021 0046 05	NAPA-AIR COMPRESSOR	320.98	1 15750	320.98
			5907 0021 0046 05	DUTTON-PIPE CUTTER, TOOLS	397.50	1 15750	397.50
			5907 0021 0046 05	MENARDS-SPRINKLER PARTS	29.94	1 10342	29.94
			5907 0021 0046 05	DUTTON-STRAINER	71.70	1 15750	71.70
			5907 0021 0046 05	KELLY SUP-HOSES, GASKETS	207.44	1 61843	207.44
			5907 0021 0046 05	CORNHUSKER CLEAN-SPRAY NOZZ	117.83	1 61843	117.83
			5907 0021 0046 05	CEN NE EQUIP-HOSE, FITTINGS	138.44	1 61843	138.44
			5907 0021 0046 05	KULLY-METAL	24.26	1 15750	24.26
			5908 0020 8874 05	MENARDS-PVC ELBOW	3.87	1 10342	3.87
			5908 0020 8874 05	MENARDS-RETURN VALVE BOX	(5.34)	1 10342	(5.34)
			5908 0020 8874 05	MENARDS-VALVE BOXES	16.02	1 10342	16.02
			5908 0020 8874 05	MENARDS-BINDERS, CLEVIS	207.49	1 15750	207.49
			5908 0020 8874 05	BIG G-TOOLS	16.88	1 15750	16.88
			5909 0020 7750 05	TSI POWER-TRANSFER SWITCH	2,460.00	1 69330	2,460.00
			5920 0020 5411 05	BIG G-TOOLS	26.35	2 25820	26.35
			5920 0020 5411 05	MENARDS-FLEX CONDUIT	59.98	1 50120	59.98
			5920 0020 5411 05	MATHESON-WELDING WIRE	154.25	2 25820	154.25
			5920 0020 5411 05	DUTTON-COPPER WIRE	225.26	1 50120	225.26
			5921 0020 4405 05	MENARDS-COUPPLERS	42.76	2 20013	42.76
			5921 0020 4405 05	MENARDS-SPRINKLER	2.66	2 25930	2.66
			5921 0020 4405 05	MENARDS-PLUG	2.99	1 55850	2.99
			5922 0020 3174 05	BIG G-FASTENERS	5.34	1 35522	5.34
			5922 0020 3174 05	KULLY-SQUARE TUBING	15.65	1 35522	15.65
			5922 0020 3174 05	KELLY SUPPLY-FITTINGS	38.46	1 45021	38.46
			5922 0020 3174 05	WALMART-PRINTER INK	48.03	1 35076	48.03
			5922 0020 3174 05	MENARDS-FITTINGS	9.02	1 35076	9.02
			5922 0020 3174 05	MENARDS-TRANSFER PUMP	90.94	1 35076	90.94
			5923 0020 2134 05	KULLY-HOLESAW, BIT	21.35	1 45021	21.35
			5925 0020 0557 05	TITAN MACH-PLUG RETURN	(30.60)	1 45500	(30.60)
			5925 0020 0557 05	RASMUSSEN MECH-IGNITORS	97.88	1 45452	97.88
			5925 0020 0557 05	GRACE'S LOCKSMITH-KEYS	12.00	1 45421	12.00
			5925 0020 0557 05	NAPA-STAMP	10.99	1 45450	10.99
			5925 0020 0557 05	HAST OUTDOOR POWER-REPAIR K	24.98	1 45500	24.98
			5925 0020 0557 05	HAST OUTDOOR POWER-REPAIR K	4.39	1 45500	4.39
			5925 0020 0557 05	HAST OUTDOOR POWER-FLOAT	5.99	1 45500	5.99
			5925 0020 0557 05	HATTEN ELEC-SALES TAX REFUND	(18.06)	1 45451	(18.06)
			5925 0020 0557 05	TITAN MACH-PLUG	29.00	1 45500	29.00
			5925 0020 0557 05	NAPA	475.49	1 45520	475.49
			5925 0020 0557 05	DENNIS SUP-AMPLIFER, TIMER	259.21	1 45452	259.21

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			5925 0020 0557 05	MENARDS-WATER SOFTNER PELLE	30.41	1 45450	30.41
			5925 0020 0557 05	ECHO-FUSES	81.70	1 45451	81.70
			5925 0020 0557 05	MENARDS-PAINT	8.54	1 45520	8.54
			5925 0020 0557 05	NAPA-WHIP HOSE	24.93	1 45520	24.93
			5925 0020 0557 05	DENNIS SUP-PROGRAMMER	2,251.38	1 45452	2,251.38
			5926 0019 9832 05	TSI POWER-TRANSFER SWITCHES	2,460.00	1 69330	2,460.00
			5927 0019 9153 05	MENARDS-CORDS, ADAPTERS	191.96	1 69330	191.96
			5927 0019 9153 05	MENARDS-FUSES	29.79	1 69330	29.79
			5927 0019 9153 05	NAPA-CABLE ENDS	16.30	2 25700	16.30
			5927 0019 9153 05	MATHESON-CABLE	179.86	2 25700	179.86
			5927 0019 9153 05	STORAGE BATTERY SYSTEMS-CAB	38.00	2 25700	38.00
			5927 0019 9153 05	NOVEL ELECT-PUSHBUTTON	15.00	2 25820	15.00
			5927 0019 9153 05	MENARDS-SOUNDBAR, CABLE	45.88	2 25130	45.88
			5928 0019 8444 05	FASTENAL-UNISTRUT, WASHERS	336.64	1 40333	336.64
			5928 0019 8444 05	DUTTON-ELECTRICAL PARTS	47.55	1 35052	47.55
			5928 0019 8444 05	DUTTON-CONDUIT BODIES	11.39	1 35052	11.39
			5928 0019 8444 05	AMAZON-AUDIO SWITCH BOX	25.56	1 69330	25.56
			5928 0019 8444 05	AMAZON-UPS BACKUP	180.56	1 35052	180.56
			5928 0019 8444 05	FASTENAL-CRIMPS, CABLE TIES	49.33	2 20679	49.33
			5928 0019 8444 05	FASTENAL-NUTS, CLAMPS	51.19	1 40333	51.19
			5928 0019 8444 05	DUTTON-JUNCTION BOX, BUSHING	200.26	1 30365	200.26
			5928 0019 8444 05	ECHO-SEALTIGHT FITTINGS	259.32	1 30365	259.32
			5928 0019 8444 05	DUTTON-ELECTRICAL PARTS	457.94	1 40333	457.94
			5928 0019 8444 05	DUTTON-ELECTRICAL PARTS	44.81	1 40333	44.81
			5928 0019 8444 05	MENARDS-TOOLS	14.72	2 25820	14.72
			5928 0019 8444 05	MENARDS-ELECTRICAL PARTS	31.25	1 35052	31.25
			5929 0019 7890 05	NAPA-SEAL	7.53	2 21843	7.53
			5929 0019 7890 05	BIG G-FASTENERS	13.64	1 61843	13.64
			5929 0019 7890 05	AUTO VALUE-BRAKE CLEANER	87.31	1 61847	87.31
			5929 0019 7890 05	LANDMARK-COOLGARD	15.98	1 61843	15.98
			5929 0019 7890 05	NAPA-CONTROL ARM	132.88	1 61842	132.88
			5929 0019 7890 05	AUTO VALUE-WIPER BLADES	48.56	1 61842	5.77
						1 61847	42.79
			5929 0019 7890 05	NAPA-FUEL TREATMENT	114.85	1 61847	114.85
			5929 0019 7890 05	FLEETPRIDE-FUEL FILTER	54.71	2 21844	54.71
			5929 0019 7890 05	NAPA-SCREWDRIVERS	39.05	1 61847	39.05
			5929 0019 7890 05	PLATTE VALLEY-INSTALL RADIO	195.92	1 61842	195.92
			5929 0019 7890 05	AUTO VALUE-RELAY	23.54	2 21844	23.54
			5929 0019 7890 05	NAPA-HOSE CONNECTOR	2.36	1 61843	2.36
			5929 0019 7890 05	KELLY SUP-BANDCLAMP	22.49	2 21843	22.49
			5929 0019 7890 05	KELLY SUP-HOSE, GASKETS	236.92	2 21843	236.92
			5929 0019 7890 05	NAPA-BATTERY	173.90	1 61845	173.90
			5929 0019 7890 05	AUTO VALUE-ALTERNATOR	217.17	1 61845	217.17
			5929 0019 7890 05	GRAHAM TIRE-ALIGNMENT	85.59	1 61842	85.59
			5929 0019 7890 05	NAPA-CONDITIONER, GASKET MAK	66.19	1 61847	66.19
			5929 0019 7890 05	NAPA-FILTER	26.72	1 61843	26.72
			5929 0019 7890 05	NAPA-CAP, WIPER BLADES	9.96	1 61842	3.56
						2 21843	6.40
			5929 0019 7890 05	NMC-FORKLIFT HOSES	153.38	1 61630	153.38
			5929 0019 7890 05	AUTO VALUE-MOTOR OIL	39.68	1 61847	39.68
			5929 0019 7890 05	NAPA-BATTERY	130.77	1 61845	130.77
			5929 0019 7890 05	MIDNEB LUBRICANTS-ISO OIL	119.24	1 45051	119.24
			5929 0019 7890 05	BIG G-FASTENERS	8.92	2 21844	8.92
			5929 0019 7890 05	NAPA-SOCKET	21.87	1 61843	21.87
			5930 0019 7244 05	BIG G-BILGE HOSE	25.59	1 69330	25.59
			5930 0019 7244 05	MENARDS-SPRINKLER HEADS	64.04	1 69330	64.04
			5930 0019 7244 05	PREC SPRINK-CONTROLLER, SENS	408.74	1 69330	408.74
			5930 0019 7244 05	MENARDS-SPRINKLER TIMER	35.30	1 69330	35.30
			5930 0019 7244 05	KAW VALLEY-FLOWERS	119.41	1 69330	119.41
			5930 0019 7244 05	MENARDS-CHLORINE TABS	80.24	1 69330	80.24
			5930 0019 7244 05	LANDMARK-ARMREST	152.89	1 69330	152.89
			5930 0019 7244 05	NAPA-BRAKE PARTS	471.77	1 61842	471.77
			5930 0019 7244 05	BIG G-COIL	32.09	1 69330	32.09
			5930 0019 7244 05	NAPA-WRENCHES	137.24	1 69330	137.24
			5930 0019 7244 05	BIG G-FERTILIZER	210.52	1 69330	210.52
			5930 0019 7244 05	MENARDS-BATTERIES	12.13	1 69330	12.13
			5930 0019 7244 05	BIG G-BRASS FITTINGS	24.05	1 69330	24.05
			5930 0019 7244 05	MENARDS-BATTERIES	12.13	1 69330	12.13
			5930 0019 7244 05	BIG G-POTTING SOIL	64.16	1 69330	64.16
			5930 0019 7244 05	BIG G-DRILL BITS	4.26	1 69330	4.26
			5931 0019 6724 05	AMAZON-GAS SENSOR	1,196.09	2 75065	1,196.09
			5931 0019 6724 05	ALLIED ELEC-HOURMETER, GASKE	166.11	2 20679	166.11
			5931 0019 6724 05	HELMICK-BOILER SHIELD CLIPS	914.96	2 25125	914.96
			5931 0019 6724 05	MCMMASTER-GREASE FITTINGS	63.28	2 75065	63.28
			5931 0019 6724 05	MSC INDUST-TOOLS	355.69	2 25064	355.69

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			5931 0019 6724 05	AMAZON-BLOWER MOTOR	620.58	2 85115	620.58
			5931 0019 6724 05	NAPA-OIL SEAL	41.55	2 25135	41.55
			5931 0019 6724 05	MSC INDUST-SIGHT GLASS STATIO	79.34	2 75065	79.34
			5931 0019 6724 05	MSC INDUST-GLOVES	241.30	2 75065	241.30
			5931 0019 6724 05	GRAINGER-FIRESTOP SEALANT	175.32	2 20679	175.32
			5931 0019 6724 05	BEST MATERIALS-FLOORGRATES	218.80	2 25115	218.80
			5931 0019 6724 05	BDI-OIL GUN	163.43	2 25064	163.43
			5931 0019 6724 05	NEWARK ELEC-RECEPTACLE	111.66	2 25135	111.66
			5931 0019 6724 05	FASTENAL-BOLTS, NUTS, WASHER	643.35	2 25124	643.35
			5931 0019 6724 05	GRAINGER-SWITCHGEAR COVER	7.15	2 20679	7.15
			5931 0019 6724 05	KULLY-PVC PIPE & FITTINGS	358.55	2 25124	358.55
			5931 0019 6724 05	KULLY-IRON	30.91	2 25124	30.91
			5931 0019 6724 05	IBT-CONNECTING LINKS	86.69	2 25124	86.69
			5932 0019 6038 05	ECHO-CONNECTORS	61.49	2 25135	61.49
			5932 0019 6038 05	NAPA-FILTERS, BREAKCLEAN	97.44	2 25125	61.37
						2 95126	12.64
						2 95146	23.43
			5932 0019 6038 05	MCMaster-GASKET	169.75	2 25124	169.75
			5932 0019 6038 05	KULLY-COPPER FITTINGS	45.53	2 75125	45.53
			5932 0019 6038 05	KELLY-FITTINGS, VALVES, ADAPTE	62.23	2 75125	62.23
			5932 0019 6038 05	NAPA-WRENCH, CHISEL	38.07	2 25064	38.07
			5932 0019 6038 05	NAPA-FILTER	37.43	2 95146	37.43
			5932 0019 6038 05	NAPA-WRENCH	20.57	2 25064	20.57
			5932 0019 6038 05	KELLY SUPPLY-RTV RED	338.55	2 25125	338.55
			5932 0019 6038 05	KULLY-CORD	28.09	2 25064	28.09
			5932 0019 6038 05	ECHO-LAMPS	124.95	2 95115	124.95
			5932 0019 6038 05	KELLY SUPPLY-CONNECTORS	11.34	2 25135	11.34
			5932 0019 6038 05	AIRGAS-CUTOFF WHEELS	81.40	2 25125	81.40
			5932 0019 6038 05	MCMaster-OIL LEVEL INDICATOR	30.41	2 95065	30.41
			5932 0019 6038 05	NAPA-SPRING COMPRESSOR	32.83	2 25064	32.83
			5932 0019 6038 05	FASTENAL-METRIC ALL THREAD	26.62	2 25135	26.62
			5932 0019 6038 05	BIG G-MOPHEADS, FILTERS	209.11	2 75065	209.11
			5932 0019 6038 05	MATHESON-BRUSHES	19.55	2 75065	19.55
			5932 0019 6038 05	KELLY-PVC ELBOWS	351.74	2 25124	351.74
			5932 0019 6038 05	NAPA-RATCHET	29.29	2 25064	29.29
			5932 0019 6038 05	FASTENAL-PIPE TAP	43.29	2 25064	43.29
			5932 0019 6038 05	MSC INDUST-DIE	181.97	2 25064	181.97
			5932 0019 6038 05	KELLY SUPPLY-PLUGS	17.98	2 25125	17.98
			5932 0019 6038 05	NAPA-FILTERS, JACK	523.52	2 75065	109.47
						2 95065	278.18
						2 95146	135.87
			5932 0019 6038 05	KELLY-GLOBE VALVES	223.48	2 25125	223.48
			5932 0019 6038 05	KELLY-PVC ELBOW	110.83	2 25124	110.83
			5932 0019 6038 05	KELLY-FITTINGS	36.14	2 25135	36.14
			5932 0019 6038 05	KULLY-ELBOW	63.92	2 25124	63.92
			5932 0019 6038 05	AIRGAS-SAFETY GLASSES	40.80	2 79275	40.80
			5932 0019 6038 05	FASTENAL-CLAMPS, TAP	68.80	2 25064	43.29
						2 25124	25.51
			5932 0019 6038 05	MATHESON-TORCH HEAD, GLOVES	151.55	2 25064	83.17
						2 79275	68.38
			5932 0019 6038 05	HAST OUTDOOR POWER-CARBURE	54.73	2 75065	54.73
			5932 0019 6038 05	KULLY-COUPPLINGS	54.50	2 25115	54.50
			5932 0019 6038 05	PLATTE VALLEY-BATTERIES	192.76	2 75145	192.76
			5932 0019 6038 05	EAKES-SD CARD	16.04	2 75065	16.04
			5932 0019 6038 05	ECHO-WIRE STRIPPERS	25.81	2 25064	25.81
			5932 0019 6038 05	NAPA-BEARINGS, FILTERS, SOCKE	406.81	2 25064	9.04
						2 75065	230.82
						2 95065	123.04
						2 95146	43.91
			5932 0019 6038 05	ECHO-TRAY CABLE	98.98	2 25125	98.98
			5932 0019 6038 05	FASTENAL-BOLTS, NUTS	57.17	2 75065	57.17
			5932 0019 6038 05	KELLY-CUTTING OIL	30.23	2 75065	30.23
			5932 0019 6038 05	KELLY-DUST PLUGS	12.40	2 75065	12.40
			5932 0019 6038 05	KELLY-BELT	51.62	2 24167	51.62
			5932 0019 6038 05	HAST OUTDOOR POWER-SPOOL	10.69	2 75065	10.69
			5932 0019 6038 05	NAPA-AIR FILTER	8.49	2 95065	8.49
			5932 0019 6038 05	NAPA-BRAKECLEAN	92.06	2 75065	92.06
			5932 0019 6038 05	SUNBELT-SCISSOR LIFT RAILING	247.08	2 75065	247.08
			5932 0019 6038 05	AIRGAS-LENS	31.25	2 75065	31.25
			5932 0019 6038 05	NAPA-TOOL KIT	92.47	2 25064	92.47
			5932 0019 6038 05	PLATTE VALLEY-REPAIR RADIO	78.81	2 95145	78.81
			5932 0019 6038 05	MATHESON-REPAIR TORCH HEAD	90.67	2 25064	90.67
			5932 0019 6038 05	FASTENAL-PINCH BARS	169.73	2 95065	169.73
			5932 0019 6038 05	FASTENAL-RIVETER	95.96	2 25064	95.96
			5932 0019 6038 05	FASTENAL-RIVETS, EMERY CLOTH	66.19	2 75065	66.19

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			5932 0019 6038 05	BIG G-MAGNETS, FILTERS	35.30	2 75065	35.30
			5932 0019 6038 05	AIRGAS-WELDING TIPS, WIPES	19.82	2 75065	19.82
			5932 0019 6038 05	MATHESON-TORCH TIP	62.06	2 75065	62.06
			5932 0019 6038 05	ECHO-LAMPS	40.02	2 75115	40.02
			5932 0019 6038 05	DULTMEIER-STRAINER	222.44	2 85125	222.44
			5932 0019 6038 05	DULTMEIER-SALES TAX CREDIT	(3.12)	2 85125	(3.12)
			5932 0019 6038 05	KELLY-PVC FITTINGS	28.12	2 25135	28.12
			5932 0019 6038 05	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5932 0019 6038 05	ECHO-FITTINGS	838.92	2 75115	838.92
			5932 0019 6038 05	EAKES-VISTOR LOGS	47.29	2 75065	47.29
			5932 0019 6038 05	NAPA-WIPER BLADES, FILTERS	80.71	1 61842	25.65
						2 95146	55.06
			5932 0019 6038 05	NAPA-FUEL FILTERS	17.26	2 85126	17.26
			5932 0019 6038 05	DULTMEIER-NYLON BOWL, GASKET	84.82	2 85125	84.82
			5932 0019 6038 05	KULLY-PVC PIPE, FITTINGS	273.18	2 25124	273.18
			5932 0019 6038 05	GRAINGER-PLIERS	68.56	2 25064	68.56
			5932 0019 6038 05	NUTRIEN AG-PROPANE	35.45	2 75065	35.45
			5932 0019 6038 05	KULLY-CORD, BRUSHES	24.29	2 25064	24.29
			5933 0019 5500 05	AMER AIR-TRAVEL FLEX GEN SYMF	1,406.40	2 79225	1,406.40
			5933 0019 5500 05	RENAISSANCE-HOTEL FLEX GEN S'	276.18	2 79225	276.18
			5933 0019 5500 05	RENAISSANCE-HOTEL FLEX GEN S'	276.18	2 79225	276.18
			5933 0019 5500 05	RENAISSANCE-HOTEL FLEX GEN S'	276.18	2 79225	276.18
			5933 0019 5500 05	HOTELS.COM-HOTEL FLEX GEN SYI	421.80	2 79225	421.80
			5933 0019 5500 05	HOTELS.COM-HOTEL FLEX GEN SYI	151.92	2 79225	151.92
			5933 0019 5500 05	INTERTEK-REGISTRATION FLEX GE	500.00	2 79225	500.00
			5933 0019 5500 05	INTERTEK-REGISTRATION FLEX GE	500.00	2 79225	500.00
			5933 0019 5500 05	INTERTEK-REGISTRATION TOSHIBA	1,275.00	2 79225	1,275.00
			5933 0019 5500 05	AMER AIR-TRAVEL TOSHIBA CONF	1,179.20	2 79225	1,179.20
			5933 0019 5500 05	SIN CITY GRILL-MEAL FLEX GEN S	50.46	2 79225	50.46
			5933 0019 5500 05	CAJUN MIKES-MEAL FLEX GEN SYM	30.50	2 79225	30.50
			5933 0019 5500 05	CHICK FIL A-MEAL FLEX GEN SYMP	31.14	2 79225	31.14
			5933 0019 5500 05	RENAISSANCE-HOTEL FLEX GEN S'	276.18	2 79225	276.18
			5934 0019 5103 05	OATI-CROW OUTAGES CERTIFICAT	200.00	2 29300	200.00
					42,884.45		42,884.45
603088	76025	UNITED PARCEL SERVICE	00006838E9189	DELIVERY SERVICE	342.63	1 35531	309.39
						1 61630	14.50
						2 25125	18.74
			00006838E9199	DELIVERY SERVICE	212.71	1 35531	1.02
						1 61630	14.50
						1 69330	49.48
						2 25125	12.85
						2 25135	134.86
					555.34		555.34
603089	30575	GREAT WEST LIFE	051719	PENSION DEPOSIT	80,264.60	1 62415	80,264.60
			051719-1	EMPLOYEE DEFERRED COMP	7,574.45	1 62417	7,574.45
			051719-2	ROTH CONTRIBUTIONS	9,465.66	1 62417	9,465.66
					97,304.71		97,304.71
603090	53275	NE DEPT. OF REVENUE	043019	NE WITHHOLDING	51,673.42	1 62412	51,673.42
			043019-1	SALES & USE TAX	211,577.74	1 62421	205,060.96
						2 22421	6,516.78
					263,251.16		263,251.16
603091	53775	NEBRASKA CHILD SUPPORT	051719	REMIT CHILD SUPPORT	2,720.00	1 62410	2,720.00
603092	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	139,809.11	1 62411	57,987.65
						1 62413	81,821.46
					139,809.11		139,809.11
Checks & ACH Payments					4,864,373.52		
Less Voided Check					(325.00)		
Less Discounts					(78.25)		
Grand Total					4,863,970.27		
Combined					1,911,515.89		
Electric					2,952,454.38		
Grand Total					4,863,970.27		

Parks & Recreation Department

April 2019

The annual Arbor Day Celebration was held on Saturday, April 27th. The celebration was held in conjunction with the Highland Park Arboretum 10 Year Anniversary Celebration. The City of Hastings is now a Tree City USA member for the past 29 years.

Recreation

4/10 – Presented to Leadership Hastings, Hosted an Umpire registration class.

4/13 – Hosted an Easter egg bone hunt for dogs at the Dog Park. There were two divisions based on size of dog. Approximately 50 dogs made it to the event for the first year. Also hosted the youth Easter egg hunt at Brickyard park.

4/15 – Youth softball Bronco league started games at the Smith Complex.

4/17 – Attended a meeting with idea bank on website maintenance.

4/18 – Gave a tour to Hastings College Recreation class at the Aquacourt and Auditorium.

4/25 – Hosted a MLB Pitch Hit Run Event at the North Recreation field.

4/26 – Aquacourt maintenance has begun to gear up for the season.

4/27 – Hosted a Disc Golf tournament at Lake Hastings. A total of 15 showed up to play.

4/30 – Hosted an Umpire mechanic clinic, youth recreation softball coach meeting and adult softball team classification rules meeting at the Community Center.

Spring activities are in full swing. Summer activities are being organized. In process of hiring Softball and Aquacourt staff.

Parks

Hung new Helmet and Bat racks in the dugouts at Duncan.

Spread Agrilime on the fields at the Complex.

Put Fountains in at Heartwell Park.

Worked on some of the Restrooms in the Parks.

Fixed the Fire sprinkler system at the Pavilion.

Fixed the Ball field lights at both of the Rec. fields.

Hauled Wood chips for the Playgrounds from Kenesaw.

Fertilized the Parks.

Fixed leaks on the Irrigation system at the Complex.

Continued to mow the Parks and Ball fields.

Games almost every day on the fields, unless it was cancelled by weather.

Director's Meetings

4/2 Jay Bleier – Olsson's Associates

4/3 St. Cecilia Administration

4/5 Rotary Board

4/8 NSA Softball

4/10 Safety

4/10 Playground
4/11 Adams County CVB Board
4/12 Mobility Study
4/15 Legion Baseball
4/23 HMS Glow Run
4/27 Arbor Day Celebration
4/29 Staff Evaluations

Auditorium

8 of 30 days rented

Cemetery

Adult Burials = 14

Stone Permits = 1

Niche Sales = 1

Grave Sales = 9

We have Parkview and Mt Sinai fertilized and are busy mowing and trimming. We poured the 1st of two cement foundations for our new water boxes and had one summer help start, Sidnee Fuller. Turned water on for the whole cemetery.

**January
2019**

**HASTINGS UTILITIES
MONTHLY FINANCIAL
AND
OPERATING REPORT**



**City of Hastings
Hastings, Nebraska**

HASTINGS UTILITIES
FINANCIAL STATEMENTS
January 31, 2019

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HASTINGS UTILITIES
Combined Balance Sheets

January 31, 2019 and September 30, 2018

	Electric System		Combined System		Total	
	January 31, 2019	September 30, 2018	January 31, 2019	September 30, 2018	January 31, 2019	September 30, 2018
Assets						
Utility Plant						
Electric	\$187,689,702	\$186,439,808	\$ -	\$ -	\$187,689,702	\$186,439,808
Gas	-	-	34,055,579	34,062,039	34,055,579	34,062,039
Water	-	-	43,548,503	43,449,598	43,548,503	43,449,598
Pollution Control	-	-	65,774,859	65,755,798	65,774,859	65,755,798
Street Lighting	-	-	1,633,631	1,633,631	1,633,631	1,633,631
Administrative	-	-	804,136	755,257	804,136	755,257
Total Utility Plant	\$187,689,702	\$186,439,808	\$145,816,708	\$145,656,323	\$333,506,410	\$332,096,131
Less Accumulated Depreciation	121,541,288	119,823,008	68,822,003	67,414,003	190,363,291	187,237,011
Net Utility Plant in Service	\$66,148,414	\$66,616,800	\$76,994,705	\$78,242,320	\$143,143,119	\$144,859,120
Construction in Progress	5,815,880	5,100,744	11,052,065	9,961,597	16,867,945	15,062,341
Net Utility Plant	\$71,964,294	\$71,717,544	\$88,046,770	\$88,203,917	\$160,011,064	\$159,921,461
Non-Utility Plant						
Electric	\$15,866,333	\$15,866,333	\$ -	\$ -	\$15,866,333	\$15,866,333
Total Non-Utility Plant	\$15,866,333	\$15,866,333	\$ -	\$ -	\$15,866,333	\$15,866,333
Less Accumulated Depreciation	5,703,359	5,472,435	-	-	5,703,359	5,472,435
Net Non-Utility Plant in Service	\$10,162,974	\$10,393,898	\$ -	\$ -	\$10,162,974	\$10,393,898
Special Funds, Cash & Investments						
Insurance Fund	\$2,010,000	\$2,010,000	\$1,000,000	\$1,000,000	\$3,010,000	\$3,010,000
Debt Service Account	-	-	452,046	1,358,869	452,046	1,358,869
Bond Fund Reserve Account	-	4,572,272	1,804,000	1,804,000	1,804,000	6,376,272
Customer Deposits Fund	-	-	421,930	399,810	421,930	399,810
Rate Stabilization Fund	2,519,739	2,525,531	11,689,874	11,670,088	14,209,613	14,195,619
Health Insurance Claim Fund	-	-	4,528,262	4,566,509	4,528,262	4,566,509
Closure / Post Closure Care Account	1,057,823	1,038,349	-	-	1,057,823	1,038,349
Economic Development Fund	-	-	1,513,000	1,513,000	1,513,000	1,513,000
Total Special Funds	\$5,587,562	\$10,146,152	\$21,409,112	\$22,312,276	\$26,996,674	\$32,458,428
Current Assets						
Cash & Investments	\$23,678,823	\$21,362,702	\$14,918,446	\$13,595,637	\$38,597,269	\$34,958,339
Receivables:						
Accounts, Consumers; Net of Allow. For Uncoll. Accts	6,784,097	6,662,506	2,651,704	2,033,940	9,435,801	8,696,446
Accrued Interest	13,120	25,221	10,492	9,549	23,612	34,770
Intercompany Receivable	-	-	2,046,288	2,195,413	2,046,288	2,195,413
Loan to Street Lighting	-	-	1,100,000	1,100,000	1,100,000	1,100,000
Misc. Receivables - City	-	-	900,852	900,852	900,852	900,852
Reinsurance Receivable	-	-	75,544	75,544	75,544	75,544
Grants Receivable	-	-	510,827	510,827	510,827	510,827
Rail Credit Receivable	-	-	-	-	-	-
Inventories:						
Fuel	1,004,292	2,125,530	417,614	348,804	1,421,906	2,474,334
Other	1,971,881	1,951,129	1,539,451	1,528,705	3,511,332	3,479,834
Prepaid Expense	610,549	-	-	-	610,549.00	-
Total Current Assets	\$34,062,762	\$32,127,088	\$24,171,218	\$22,299,271	\$58,233,980	\$54,426,359
Deferred Charges						
Deposit	\$127,927	\$127,927	\$ -	\$ -	\$127,927	\$127,927
Other Deferred Charges	(16,766)	(33,517)	148,942	34,955	132,176	1,438
Total Deferred Charges	\$111,161	\$94,410	\$148,942	\$34,955	\$260,103	\$129,365
Total Assets	\$121,888,753	\$124,479,092	\$133,776,042	\$132,850,419	\$255,664,795	\$257,329,511

HASTINGS UTILITIES
Combined Balance Sheets

January 31, 2019 and September 30, 2018

Capitalization and Liabilities

Capitalization

City's Equity

Bond Fund:

Debt service Account	\$	-	\$	-	\$	-	\$	-	\$	-
Reserve Account		-		4,572,272		-		-		4,572,272
Retained Earnings		110,375,353		104,592,625		107,824,664		106,975,274		218,200,017
Total City's Equity		\$110,375,353		\$109,164,897		\$107,824,664		\$106,975,274		\$218,200,017

Long Term Debt

Revenue Bonds		\$0		\$4,020,000		\$14,925,000		\$16,140,000		\$14,925,000
SRF Note Payable		-		-		2,720,488		2,781,130		2,720,488
Agreements		-		-		-		-		-

Total Long Term Debt

		\$0		\$4,020,000		\$17,645,488		\$18,921,130		\$17,645,488
Less: Current Portion		\$0		\$4,020,000		\$1,337,436		\$1,337,436		\$1,337,436
Unamortized Discount		-		(2,301)		(294,354)		(318,000)		(294,354)
Deferred from Advance Refunds		-		7,080		5,672		6,646		5,672

Net Long Term Debt

		\$0		(\$4,779)		\$16,596,734		\$17,895,048		\$16,596,734
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Total Capitalization		\$110,375,353		\$109,160,118		\$124,421,398		\$124,870,322		\$234,796,751
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Liabilities Payable From Special Funds

Customer Deposits	\$	-	\$	-		\$421,930		\$399,810		\$421,930
Health Insurance Claims		-		-		293,843		369,475		293,843

Total Liabilities Payable From Special Funds

	\$	-	\$	-		\$715,773		\$769,285		\$715,773
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Current Liabilities

Current Portion of Long Term Debt		\$0		\$4,020,000		\$1,337,436		\$1,337,436		\$1,337,436
Accounts Payable:										
Construction & Other		3,476,627		2,741,526		3,242,100		2,455,170		6,718,727
Operations		3,095,780		3,463,173		823,440		(21,646)		3,919,220
Intercompany Payables		2,046,288		2,195,413		-		-		2,046,288
Street Lighting Loan		-		-		1,100,000		1,100,000		1,100,000
Interest Payable		-		38,145		199,163		279,923		199,163
Advances - Refundable		-		-		442		442		442
Total Current Liabilities		\$8,618,695		\$12,458,257		\$6,702,581		\$5,151,325		\$15,321,276

Deferred Credits

Compensated Absences		\$1,624,410		\$1,636,909		\$1,761,440		\$1,779,207		\$3,385,850
Other Deferred Credits		1,270,295		1,223,808		174,850		280,280		1,445,145
Total Deferred Credits		\$2,894,705		\$2,860,717		\$1,936,290		\$2,059,487		\$4,830,995

Total Capitalization and Liabilities

		\$121,888,753		\$124,479,092		\$133,776,042		\$132,850,419		\$255,664,795
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HASTINGS UTILITIES

Statement Of Fund Operations For 4 Months Ended January 31, 2019 and the 12 Months Ending September 30, 2018

	2018-2019			2017-18
	Electric System	Combined System	Total	Total
Operating Revenues	\$14,056,135	\$8,120,633	\$22,176,768	\$59,718,157
Operating Expenses	13,515,175	7,359,935	20,875,110	58,563,517
Operating Income (Loss)	\$540,960	\$760,698	\$1,301,658	\$1,154,640
Additions to Income	4,045,681	301,872	4,347,553	13,704,122
Deductions From Income	3,376,535	254,594	3,631,129	12,049,891
Contribution in Aid of Construction	350	41,414	41,764	1,701,224
Net Income	\$1,210,456	\$849,390	\$2,059,846	\$4,510,095
City's Equity - Beginning	109,164,897	106,975,274	216,140,171	211,630,076
City's Equity - Ending	\$110,375,353	\$107,824,664	\$218,200,017	\$216,140,171

HASTINGS UTILITIES

Statement Of Fund Operations For 4 Months Ended January 31, 2019 and the 12 Months Ending September 30, 2018

	2018-2019						2017-2018
	Gas Department	Water Department	Pollution Control Department	Street Lighting Department	Admin. Department	Total	Total
Operating Revenues	\$3,629,463	\$1,895,092	\$2,425,978	\$170,100	\$0	\$8,120,633	\$21,613,036
Operating Expenses	3,991,386	1,546,231	1,733,363	88,955	-	7,359,935	18,619,079
Operating Income (Loss)	(\$361,923)	\$348,861	\$692,615	\$81,145	\$0	\$760,698	\$2,993,957
Additions to Income	161,187	89,269	51,355	61	-	301,872	1,070,056
Deductions From Income	26,610	35,840	192,144	-	-	254,594	1,589,000
Contribution in Aid of Construction	-	26,344	6,365	8,705	-	41,414	1,672,236
Net Income	(\$227,346)	\$428,634	\$558,191	\$89,911	\$0	\$849,390	\$4,147,249
City's Equity - Beginning						106,975,274	102,828,025
City's Equity - Ending						<u>\$107,824,664</u>	<u>\$106,975,274</u>

**HASTINGS UTILITIES
ELECTRIC DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
January, 2019**

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Retail Sales	\$2,038,160	\$7,911,791	\$2,129,613	\$7,741,173		
Interdepartmental Sales	50,968	184,171	41,652	142,438		
Fuel Cost Adjustment	914,378	3,693,335	907,578	3,207,280		
Total Retail Sales	\$3,003,506	\$11,789,297	\$3,078,843	\$11,090,891	\$35,400,000	33.3%
Wholesale Sales	452,108	2,266,838	467,304	756,167	2,700,000	84.0%
Total Operating Revenue	\$3,455,614	\$14,056,135	\$3,546,147	\$11,847,058	\$38,100,000	36.9%
Operating Expenses						
Production:						
Fuel	\$503,472	\$1,973,405	\$601,392	\$2,019,790	\$5,900,000	33.4%
Other	581,828	2,228,668	488,631	2,174,974	8,129,000	27.4%
Purchased Power	143,601	615,542	144,256	925,364	2,600,000	23.7%
Purchased Power - PPGA	794,002	3,597,613	740,532	2,715,811	10,600,000	33.9%
Transmission and Distribution	143,602	475,822	148,606	533,320	1,733,000	27.5%
General and Administrative						
Direct	337,289	1,096,502	195,653	831,629	2,931,635	37.4%
Indirect	257,116	1,158,980	266,073	1,173,083	3,557,500	32.6%
Cash Payments in Lieu Of Taxes	177,824	711,295	176,346	705,380	2,113,000	33.7%
Total Operating Expenses	\$2,938,734	\$11,857,827	\$2,761,489	\$11,079,351	\$37,564,135	31.6%
Operating Inc. (Loss) Before Deprec.	\$516,880	\$2,198,308	\$784,658	\$767,707	\$535,865	410.2%
Less Depreciation	414,337	1,657,348	409,831	1,639,324	4,900,000	33.8%
Operating Income (Loss)	\$102,543	\$540,960	\$374,827	(\$871,617)	(\$4,364,135)	(12.4)%
Add - Other Income						
Interest Income	\$16,754	\$111,046	\$21,846	\$90,908	\$200,000	55.5%
Participation & Capacity Agreements	55,010	112,811	73,206	262,599	800,000	14.1%
Coal Sales - Ethanol	469,955	1,832,044	495,342	1,956,146	4,200,000	43.6%
Electric Jobbing Sales	3,747	29,982	12,224	36,813	215,000	13.9%
Reimbursement from PPGA	422,327	1,841,947	331,476	2,015,867	6,100,000	30.2%
Other	24,822	117,851	26,058	106,904	312,000	37.8%
Total Other Income	\$992,615	\$4,045,681	\$960,152	\$4,469,237	\$11,827,000	34.2%
Deduct - Other Expense						
Interest & Amortization of Bond Expense	(\$4,778)	\$38,145	\$19,075	\$74,000	\$250,000	15.3%
Coal Cost - Ethanol	298,808	1,183,305	344,299	1,361,422	2,850,000	41.5%
Non Utility Plant Depreciation	57,731	230,924	57,731	230,924	700,000	33.0%
Cost of Electrical Jobbing	21,211	82,214	18,559	43,976	199,000	41.3%
Cost of Services to PPGA	422,327	1,841,947	331,476	2,015,867	6,100,000	30.2%
Total Other Expenses	\$795,299	\$3,376,535	\$771,140	\$3,726,189	\$10,099,000	33.4%
Income Before Contrib. in Aid of Const.	\$299,859	\$1,210,106	\$563,839	(\$128,569)	(\$2,636,135)	(45.9)%
Contribution in Aid of Construction	-	350	4,274	21,425	100,000	0.4%
Net Income (Loss)	\$299,859	\$1,210,456	\$568,113	(\$107,144)	(\$2,536,135)	(47.7)%

**HASTINGS UTILITIES
GAS DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
January, 2019**

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Retail Sales	\$1,149,330	\$3,101,804	\$1,342,761	\$2,938,705		
Interdepartmental Sales	9,666	25,856	11,862	29,634		
Purchased Gas Adjustment	221,381	501,803	217,865	407,312		
Total Operating Revenues	\$1,380,377	\$3,629,463	\$1,572,488	\$3,375,651	\$7,800,000	46.5%
Operating Expenses						
Production:						
Natural Gas Purchased	\$792,955	\$2,407,565	\$774,227	\$2,134,214	\$4,800,000	50.2%
Peak Shaving Plant	8,667	14,190	2,511	14,158	85,000	16.7%
Transmission and Distribution	78,441	331,677	102,146	352,404	1,056,000	31.4%
General and Administrative:						
Direct	112,749	349,728	70,833	284,913	941,678	37.1%
Indirect	62,154	280,167	65,037	286,740	870,000	32.2%
Cash Payments in Lieu Of Taxes	27,481	109,929	25,650	102,597	312,000	35.2%
Transfer to General Fund - Res. 1344	-	-	-	-	195,000	0.0%
Intra-City Services Fund	857	5,898	38	21,797	50,000	11.8%
Total Operating Expenses	\$1,083,304	\$3,499,154	\$1,040,442	\$3,196,823	\$8,309,678	42.1%
Operating Inc. (Loss) Before Deprec.	\$297,073	\$130,309	\$532,046	\$178,828	(\$509,678)	(25.6)%
Less Depreciation	123,058	492,232	121,720	486,880	1,500,000	32.8%
Operating Income (Loss)	\$174,015	(\$361,923)	\$410,326	(\$308,052)	(\$2,009,678)	18.0%
Add - Other Income						
Gas Jobbing Sales	\$4,315	\$9,369	\$478	\$6,951	\$30,000	31.2%
Other	-	28,870	-	-	10,000	288.7%
Allocation of Admin Department Revenue	30,540	122,948	18,034	69,037	151,900	80.9%
Total Other Income	\$34,855	\$161,187	\$18,512	\$75,988	\$191,900	84.0%
Deduct - Other Expenses						
Cost of Gas Jobbing	\$3,407	\$26,610	\$5,356	\$23,505	\$85,000	31.3%
Economic Development	-	-	-	-	1,513,000	0.0%
Total Other Expenses	\$3,407	\$26,610	\$5,356	\$23,505	\$1,598,000	1.7%
Income Before Contrib. in Aid of Const.	\$205,463	(\$227,346)	\$423,482	(\$255,569)	(\$3,415,778)	6.7%
Contribution in Aid of Construction	-	-	-	-	-	-
Net Income (Loss)	\$205,463	(\$227,346)	\$423,482	(\$255,569)	(\$3,415,778)	6.7%

**HASTINGS UTILITIES
WATER DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
January, 2019**

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Water Sales to Customers	\$432,107	\$1,871,318	\$421,439	\$1,793,932		
Interdepartmental Sales	5,903	23,774	5,416	22,859		
Total Operating Revenue	\$438,010	\$1,895,092	\$426,855	\$1,816,791	\$7,350,000	25.8%
Operating Expenses						
Production:						
Purchased power	\$26,586	\$102,139	\$27,323	\$98,810	\$400,000	25.5%
Other	25,925	80,868	22,106	100,962	380,000	21.3%
Operation of Water Treatment	81,596	211,364	3,017	13,183	704,000	
Transmission and Distribution	74,920	304,013	87,738	295,749	843,000	36.1%
General and Administrative:						
Direct	69,010	230,217	38,665	173,326	553,678	41.6%
Indirect	64,627	291,315	65,131	287,154	870,000	33.5%
Cash Payments in Lieu Of Taxes	27,474	109,899	26,274	105,098	396,000	27.8%
Transfer to General Fund - Res. 1344	-	-	-	-	192,500	0.0%
Total Operating Expenses	\$370,138	\$1,329,815	\$270,254	\$1,074,282	\$4,339,178	30.6%
Operating Income Before Depreciation	\$67,872	\$565,277	\$156,601	\$742,509	\$3,010,822	18.8%
Less Depreciation	54,104	216,416	50,547	202,188	525,000	41.2%
Operating Income (Loss)	\$13,768	\$348,861	\$106,054	\$540,321	\$2,485,822	14.0%
Add Other Income						
Water Jobbing Sales	\$11,641	\$32,353	\$8,136	\$16,742	\$45,000	71.9%
Other	-	4,612	-	7,410	15,000	30.7%
Allocation of Admin Department Revenue	12,992	52,304	7,672	29,370	64,600	81.0%
Total Other Income	\$24,633	\$89,269	\$15,808	\$53,522	\$124,600	71.6%
Deduct Other Expense						
Interest Expense - SRF Loan	\$0	\$18,155	\$0	\$0	\$0	0.0%
Cost of Water Jobbing	2,295	17,685	3,422	10,034	37,000	47.8%
Total Other Expenses	\$2,295	\$35,840	\$3,422	\$10,034	\$37,000	96.9%
Income (Loss) Before Contrib. Aid Const.	\$36,106	\$402,290	\$118,440	\$583,809	\$2,573,422	15.6%
Contribution in Aid of Construction	11,672	26,344	8,585	659,745	100,000	26.3%
Net Income (Loss)	\$47,778	\$428,634	\$127,025	\$1,243,554	\$2,673,422	16.0%

**HASTINGS UTILITIES
POLLUTION CONTROL
STATEMENT OF REVENUES AND EXPENSES
January, 2019**

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Sewer Service Charge - Customers	\$599,749	\$2,337,620	\$493,431	\$2,014,533		
Interdepartmental Charges	30,458	88,358	1,078	4,386		
Total Operating Revenue	\$630,207	\$2,425,978	\$494,509	\$2,018,919	\$6,765,000	35.9%
Operating Expenses						
Sewer Treatment:						
Purchased Power	\$19,085	\$75,506	\$21,150	\$80,192	\$240,000	31.5%
Other	60,823	322,342	62,662	307,807	1,058,500	30.5%
Sewer Line Expense	34,418	128,850	22,345	124,433	457,000	28.2%
General and Administrative:						
Direct	58,504	196,220	28,792	136,196	642,678	30.5%
Indirect	65,842	296,791	74,019	326,340	989,675	30.0%
Cash Payments in Lieu Of Taxes	21,477	85,906	19,899	79,600	265,600	32.3%
Total Operating Expenses	\$260,149	\$1,105,615	\$228,867	\$1,054,568	\$3,653,453	30.3%
Operating Income Before Depreciation	\$370,058	\$1,320,363	\$265,642	\$964,351	\$3,111,547	42.4%
Less Depreciation	156,937	627,748	155,609	622,436	1,800,000	34.9%
Operating Income (Loss)	\$213,121	\$692,615	\$110,033	\$341,915	\$1,311,547	52.8%
Add Other Income						
Interest Income	\$2,039	\$7,862	\$1,926	\$7,574	\$27,500	28.6%
Sewer Jobbing Sales	434	2,408	144	716	6,000	40.1%
Other	-	13,982	-	12,223	30,000	46.6%
Allocation of Admin Department Revenue	6,732	27,103	3,975	15,219	33,500	80.9%
Total Other Income	\$9,205	\$51,355	\$6,045	\$35,732	\$97,000	52.9%
Deduct Other Expense						
Interest and Amortization of Bond Expense	\$40,889	\$190,711	\$45,084	\$176,574	\$575,000	33.2%
Cost of Sewer Jobbing	206	1,433	-	597	5,000	28.7%
Total Other Expenses	\$41,095	\$192,144	\$45,084	\$177,171	\$580,000	33.1%
Inc. (Loss) Before Contrib. in Aid Const.	\$181,231	\$551,826	\$70,994	\$200,476	\$828,547	66.6%
Contribution in Aid of Construction	-	6,365	-	79,702	100,000	6.4%
Net Income (Loss)	\$181,231	\$558,191	\$70,994	\$280,178	\$928,547	60.1%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
January, 2019

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
General and Administrative						
Supervision - Customer Accounts	\$9,916	\$49,217	\$8,135	\$43,445	\$158,000	31.2%
Meter Reading Expense	15,941	71,440	12,610	63,782	272,100	26.3%
Customer Records and Collection	29,890	176,023	32,145	140,035	447,500	39.3%
Uncollectible Accounts	44,671	41,231	30,906	28,101	50,000	82.5%
Customer Service & Information	7,830	11,209	3,557	49,959	61,000	18.4%
Advertising	-	-	146	146	-	0.0%
Postage	7,440	31,140	1,873	32,000	115,000	27.1%
Engineering	84,850	424,995	87,211	419,785	1,529,000	27.8%
Locating	5,666	24,558	4,074	24,469	76,000	32.3%
Information Technology	(19,770)	86,869	14,396	78,708	306,980	28.3%
General and Administrative Salaries	102,429	501,597	80,770	447,535	1,777,895	28.2%
Human Resources	7,203	39,403	5,944	31,076	173,000	22.8%
Admin & Engineering Services to PPGA	49,225	259,372	51,120	292,294	960,000	27.0%
Charges to EPS	105	948	441	2,256	8,000	11.9%
Office Supplies	13,932	32,064	10,622	48,275	150,000	21.4%
Travel, Training, Misc. General Expense	581	3,488	(1,216)	3,052	25,000	14.0%
Outside Services	22,074	95,500	42,277	97,217	550,000	17.4%
Property Insurance	6,803	27,209	3,274	16,552	60,000	45.3%
Injuries and Damages	2,527	10,110	2,827	11,307	45,000	22.5%
Employee Benefits	107,433	464,057	120,570	545,131	1,375,000	33.7%
Safety Training & Equipment	7,696	38,446	6,035	37,445	177,700	21.6%
Misc. General Expense	3,764	5,476	2,840	3,139	25,000	21.9%
Maintenance of Buildings & Grounds	40,203	130,159	34,381	113,142	400,000	32.5%
Depreciation	1,328	5,312	1,353	5,412	16,000	33.2%
Total General and Administrative	\$551,737	\$2,529,823	\$556,291	\$2,534,263	\$8,758,175	28.9%
Less Overhead Allocated	29,257	148,508	34,470	166,396	1,200,000	12.4%
Less Allocation of Warehouse/Stores Charge	23,411	93,742	-	-	303,000	30.9%
Less Reimbursement from PPGA	49,225	259,372	51,120	292,294	960,000	27.0%
Less Reimbursement from EPS	105	948	441	2,256	8,000	11.9%
Allocable Expenses	\$449,739	\$2,027,253	\$470,260	\$2,073,317	\$6,287,175	32.2%

HASTINGS UTILITIES
ADMINISTRATIVE DEPARTMENT
STATEMENT OF REVENUES AND EXPENSES
January, 2019

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Allocable Expenses Brought Forward	\$449,739	\$2,027,253	\$470,260	\$2,073,317	\$6,287,175	
Allocations to Operating Departments						
Electric	\$257,116	\$1,158,980	\$266,073	\$1,173,083	\$3,557,500	32.6%
Gas	62,154	280,167	65,037	286,740	870,000	32.2%
Water	64,627	291,315	65,131	287,154	870,000	33.5%
Pollution Control	65,842	296,791	74,019	326,340	989,675	30.0%
Total Allocations	\$449,739	\$2,027,253	\$470,260	\$2,073,317	\$6,287,175	32.2%
Net Operating Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Add Other Income						
Interest	\$40,768	\$169,379	\$22,726	\$83,521		
Sales Tax Collection Fee	74	300	76	303		
Posting Charges	6,630	22,050	5,055	22,620		
Reconnect Charges	900	4,550	950	3,200		
Other	1,907	6,137	883	4,016		
Total Other Income	\$50,279	\$202,416	\$29,690	\$113,660	\$250,000	81.0%
Allocation Of Other Income To Operating Departments						
Gas	\$30,540	\$122,948	\$18,034	\$69,037	\$151,900	80.9%
Water	12,992	52,304	7,672	29,370	64,600	81.0%
Pollution Control	6,732	27,103	3,975	15,219	33,500	80.9%
Street Lighting	15	61	9	34	-	0.0%
Total Allocations	\$50,279	\$202,416	\$29,690	\$113,660	\$250,000	81.0%
Net Income (Loss)	\$0	\$0	\$0	\$0	\$0	0.0%

HASTINGS UTILITIES
STREET LIGHTING
STATEMENT OF REVENUES AND EXPENSES
January, 2019

	January 2019	Year To Date 2018-2019	January 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Operating Revenue	\$42,542	\$170,100	\$42,423	\$169,319		
Total Operating Revenue	\$42,542	\$170,100	\$42,423	\$169,319	\$508,000	33.5%
Operating Expenses						
Production:						
Operation & Maintenance	\$1,297	\$22,806	\$13,648	\$23,674	\$90,000	25.3%
Purchased Power	12,367	46,747	15,489	59,605	130,000	36.0%
General and Administrative:						
Direct	-	-	-	-	-	
Indirect	1,639	8,346	3,496	9,993	32,000	26.1%
Total Operating Expenses	\$15,303	\$77,899	\$32,633	\$93,272	\$252,000	30.9%
Operating Income (Loss) Before Deprec.	\$27,239	\$92,201	\$9,790	\$76,047	\$256,000	36.0%
Less Depreciation	2,764	11,056	2,763	11,052	35,000	31.6%
Operating Income (Loss)	\$24,475	\$81,145	\$7,027	\$64,995	\$221,000	36.7%
Add - Other Income						
Allocation of Admin Department Revenue	\$15	\$61	\$9	\$34	\$0	0.0%
Total Other Income	\$15	\$61	\$9	\$34	\$0	0.0%
Deduct - Other Expenses						
Interest	\$0	\$0	\$0	\$0	\$0	0.0%
Total Other Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Income Before Contrib. in Aid Const.	\$24,490	\$81,206	\$7,036	\$65,029	\$221,000	36.7%
Contribution in Aid of Construction	-	8,705	-	-	-	
Net Income (Loss)	\$24,490	\$89,911	\$7,036	\$65,029	\$221,000	40.7%

HASTINGS UTILITIES
CITY OF HASTINGS, NEBRASKA
COMBINED SYSTEM
SCHEDULE OF NET RECEIPTS AS DEFINED BY BOND ORDINANCE
Twelve Months Ended January 31, 2019

Revenues

Gas	\$8,498,247
Water	6,492,519
Pollution Control	6,850,121
Street Lighting	512,102
Other Services Furnished to Customers, Net of Expenses	134,656
Total Revenues	<u>\$22,487,645</u>

Expenses

Gas	\$7,337,314
Water	3,076,312
Pollution Control	3,247,077
Street Lighting	208,606
Total Expenses	<u>\$13,869,309</u>

Net Receipts as Defined by Bond Ordinance	<u><u>\$8,618,336</u></u>
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Average Annual Combined Debt Service Ratio	6.34
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\$1,358,750

Previous Twelve Months Debt Service Ratios

January	2018	5.41
February	2018	5.56
March	2018	5.89
April	2018	5.95
May	2018	6.17
June	2018	6.11
July	2018	6.08
August	2018	6.03
September	2018	6.02
October	2018	6.22
November	2018	6.12
December	2018	6.46

SUPPLEMENTARY DATA

HASTINGS UTILITIES

Statement Of Changes in Financial Position For the Month Ended January 31, 2019

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	\$299,859	\$458,962	\$758,821
Add Items Not Requiring Funds:			
Depreciation	487,301	352,166	839,467
Amortization	-	(5,667)	(5,667)
Total Funds Provided (Used) by Operations	\$787,160	\$805,461	\$1,592,621
Other Provisions			
Increase in Interest Payable	\$0	\$46,556	\$46,556
Decrease in Interest Receivable	3,143	2,633	5,776
Decrease in Intercompany Receivable	-	467,574	467,574
Decrease in Accounts Receivable	100,537	-	100,537
Decrease in Inventories	132,636	-	132,636
Decrease in Prepaid Expenses	72,747	-	72,747
TOTAL FUNDS PROVIDED	\$1,096,223	\$1,322,224	\$2,418,447
FUNDS APPLIED			
Increase in Accounts Receivable	\$0	\$179,636	\$179,636
Increase in Inventories	-	4,109	4,109
Increase in Deferred Charges	1,457	18,346	19,803
Increase in Property and Equipment:			
Electrical Department	334,543		334,543
Gas Department	-	40,546	40,546
Water Department	-	480,936	480,936
Pollution Control Department	-	24,715	24,715
Street Lighting Department	-	13,503	13,503
Administrative Department	-	16,916	16,916
Decrease in Customer Deposits	-	860	860
Decrease in Revenue Bonds	4,020,000	-	4,020,000
Decrease in Accounts Payable	1,333,422	1,288,970	2,622,392
Decrease in Deferred Credits	339	59,971	60,310
Decrease in Intercompany Payable	467,574	-	467,574
Decrease in Interest Payable	76,290	-	76,290
TOTAL FUNDS APPLIED	\$6,233,625	\$2,128,508	\$8,362,133
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$5,137,402)	(\$806,284)	(\$5,943,686)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	(\$4,597,736)	\$162,039	(\$4,435,697)
General	(539,666)	(968,323)	(1,507,989)
	(\$5,137,402)	(\$806,284)	(\$5,943,686)

HASTINGS UTILITIES

Statement Of Changes in Financial Position For 4 Months Ended January 31, 2019

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	\$1,210,456	\$849,390	\$2,059,846
Add Items Not Requiring Funds:			
Depreciation	1,949,205	1,408,664	3,357,869
Amortization	4,778	(22,671)	(17,893)
Total Funds Provided (Used) by Operations	\$3,164,439	\$2,235,383	\$5,399,822
Other Provisions			
Increase in Customer Deposits	\$0	\$22,120	\$22,120
Increase in Accounts Payable	367,708	1,632,016	1,999,724
Increase in Deferred Credits	33,988	-	33,988
Decrease in Interest Receivable	12,101	-	12,101
Decrease in Intercompany Receivable	-	149,125	149,125
Decrease in Inventories	1,100,486	-	1,100,486
TOTAL FUNDS PROVIDED	\$4,678,722	\$4,038,644	\$8,717,366
FUNDS APPLIED			
Increase in Accounts Receivable	\$121,591	\$617,764	\$739,355
Increase in Inventories	-	79,556	79,556
Increase in Interest Receivable	-	943	943
Increase in Prepaid Expenses	610,549	-	610,549
Increase in Deferred Charges	16,751	113,987	130,738
Increase in Property and Equipment:			
Electrical Department	1,965,030	-	1,965,030
Gas Department	-	148,525	148,525
Water Department	-	724,908	724,908
Pollution Control Department	-	251,189	251,189
Street Lighting Department	-	64,144	64,144
Administrative Department	-	62,752	62,752
Decrease in Health Insurance Claims Payable	-	75,632	75,632
Decrease in Revenue Bonds	4,020,000	1,215,000	5,235,000
Decrease in SRF Note Payable	-	60,642	60,642
Decrease in Deferred Credits	-	123,197	123,197
Decrease in Intercompany Payable	149,125	-	149,125
Decrease in Interest Payable	38,145	80,760	118,905
TOTAL FUNDS APPLIED	\$6,921,191	\$3,618,999	\$10,540,190
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$2,242,469)	\$419,645	(\$1,822,824)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	(\$4,558,590)	(\$903,164)	(\$5,461,754)
General	2,316,121	1,322,809	3,638,930
	(\$2,242,469)	\$419,645	(\$1,822,824)

HASTINGS UTILITIES
COMPARATIVE STATEMENT OF PRODUCTION
January 2019 and 2018 - Year to Date 2019 and 2018

Electric Department K-W Hours	No. Meters			No. Meters		
	In Service 1/31/2019	January 2019	Year to Date 2018-2019	In Service 1/31/2018	January 2018	Year to Date 2017-2018
Residential - Hastings	10,491	8,722,722	30,483,163	10,438	9,894,774	30,608,343
Residential - Rural	274	545,388	1,740,375	273	631,939	1,727,399
Residential - Juniata	344	419,046	1,386,915	340	494,814	1,409,318
Commercial - Hastings	1,874	6,175,424	23,346,175	1,868	6,995,849	24,577,317
Commercial - Rural *	194	1,245,724	5,007,955	191	1,181,940	4,308,048
Commercial - Juniata	50	118,800	454,672	49	127,091	463,122
Commercial Heating - Hastings	32	303,995	821,214	33	370,553	823,808
Commercial Heating - Rural	3	21,446	59,401	3	22,273	41,752
Primary Power	40	16,936,090	70,508,830	39	16,816,850	66,445,660
Irrigation	-	-	17,294	-	-	20,964
Street Lighting - Hastings	1	185,763	690,011	1	239,542	924,798
Traffics - Hastings	1	9,501	37,329	1	12,754	48,192
Street Lighting - Juniata	1	11,204	41,879	1	11,126	42,954
Public Authorities - Hastings	87	236,656	1,010,213	87	239,919	958,197
Public Authorities - Juniata	10	37,582	141,358	10	40,010	140,038
Unmetered	10	5,214	20,856	12	5,214	20,856
Interdepartmental	27	865,589	3,160,732	31	740,117	2,564,958
	<u>13,439</u>			<u>13,377</u>		
Total Retail Sales		35,840,144	138,928,372		37,824,765	135,125,724
Total Wholesale Sales		18,780,649	76,188,125		13,588,489	29,280,466
Total Sales		<u>54,620,793</u>	<u>215,116,497</u>		<u>51,413,254</u>	<u>164,406,190</u>
Gross Generation		40,933,900	153,150,300		36,504,570	122,900,520
Less Plant Power		4,042,004	15,629,108		3,842,358	13,632,104
Net Generation		<u>36,891,896</u>	<u>137,521,192</u>		<u>32,662,212</u>	<u>109,268,416</u>
KWH Purchased		20,546,242	82,637,439		19,511,675	61,299,929
Total KWH		<u>57,438,138</u>	<u>220,158,631</u>		<u>52,173,887</u>	<u>170,568,345</u>
Unaccounted For/Unbilled		2,817,345	5,042,134		760,633	6,162,155
KWH Sold (Retail and Wholesale)		<u>54,620,793</u>	<u>215,116,497</u>		<u>51,413,254</u>	<u>164,406,190</u>

* Includes a Correction of (12,970) KW Hrs for December

HASTINGS UTILITIES
COMPARATIVE STATEMENT OF PRODUCTION
January 2019 and 2018 - Year to Date 2019 and 2018

	No. Meters			No. Meters		
	In Service	January	Year to Date	In Service	January	Year to Date
Water Department - CCF	1/31/2019	2019	2018-2019	1/31/2018	2018	2017-2018
Residential - Hastings	8,524	44,714	217,882	8,498	49,185	237,401
Residential - Rural	34	169	713	33	203	811
Residential - CMS	5	34	132	5	43	151
Commercial - Hastings	1,284	47,747	223,031	1,285	44,296	207,455
Commercial - Rural	28	424	2,198	25	403	1,735
Commercial - CMS *	76	13,476	54,184	75	14,329	47,904
Large Industrial - Hastings	4	16,866	63,593	5	14,746	68,487
Large Industrial - Rural	1	37,149	154,296	1	35,966	138,952
Sales to Public Authorities	35	356	5,574	32	219	4,902
Interdepartmental	27	2,309	9,238	27	2,164	9,447
	<u>10,018</u>			<u>9,986</u>		
Total Retail Sales		163,244	730,841		161,554	717,245
Total Wholesale Sales		3,222	12,349		3,553	13,903
Total Sales		<u>166,466</u>	<u>743,190</u>		<u>165,107</u>	<u>731,148</u>
CCF Pumped		169,909	713,876		186,099	739,389
Water Main Flushing		296	815		60	2,736
Unaccounted For/Unbilled		3,147	(30,129)		20,932	5,505
CCF Sold		<u>166,466</u>	<u>743,190</u>		<u>165,107</u>	<u>731,148</u>
* Includes a Correction of 1,918 CCF for December						
Gas Department - CCF *						
Residential - Hastings	9,361	1,212,947	3,180,839	9,354	1,483,131	2,995,617
Residential - Rural	18	3,607	9,609	18	4,157	9,155
Commercial - Hastings	1,236	585,983	1,444,431	1,224	699,604	1,343,276
Commercial - Rural	22	28,031	114,172	20	13,283	25,308
Industrial - Hastings	46	384,876	1,116,380	46	405,602	1,078,671
Industrial - Rural	2	23,976	65,841	2	31,454	63,488
Sales to Public Authorities	21	20,850	53,161	21	25,417	50,175
Firm Transportation	9	155,529	452,593	11	163,079	427,358
Interdepartmental	7	21,949	58,678	7	26,985	67,250
Total	<u>10,722</u>	<u>2,437,748</u>	<u>6,495,704</u>	<u>10,703</u>	<u>2,852,712</u>	<u>6,060,298</u>
Gas Purchased		2,188,480	6,552,679		2,312,040	6,249,745
Gas Manufactured		-	-		-	800
Total CCF		<u>2,188,480</u>	<u>6,552,679</u>		<u>2,312,040</u>	<u>6,250,545</u>
Unaccounted For/Unbilled		(249,268)	56,975		(540,672)	190,247
CCF Sold		<u>2,437,748</u>	<u>6,495,704</u>		<u>2,852,712</u>	<u>6,060,298</u>

*Volume adjusted based on 945 Btu/cf

HASTINGS UTILITIES
Unit Sales and Cost Analysis
Electric Department
Year to Date January 31, 2019

		KWH Purchased & Generated	
Generated		153,150,300 (A)	
Plant Use		15,629,108	
		137,521,192 (B)	
Purchased		82,637,439 (C)	
Net Generation & Purchase		220,158,631	
Unaccounted For/Unbilled		5,029,164	
Total KWH for Resale			
Retail	138,928,372 (E)		
Wholesale	76,188,125	215,116,497 (D)	
		Expense	Cost Net KWH
Production:			
Fuel		\$1,973,405	0.01435 (B)
Other Production Expense		2,228,668	0.01621 (B)
Production Depreciation		974,264	0.00708 (B)
Total Production Expense		\$5,176,337	0.03764 (B)
Power Purchased		4,213,155	0.05098 (C)
Total Power Expense		\$9,389,492	0.04365 (D)
Transmission & Distribution		475,822	0.00221 (D)
General & Administrative		2,255,482	0.01048 (D)
Other Depreciation		683,084	0.00318 (D)
Payment in Lieu of Taxes		711,295	0.00331 (D)
Total Power & Distribution Expense		\$13,515,175	0.06283 (D)
Long Term Debt Interest		38,145	0.00018 (D)
Total Cost		\$13,553,320	0.06300 (D)
Revenue - KWH Sold - Retail		\$11,789,297	0.08486 (E)
Revenue - KWH Sold - Wholesale		2,266,838	
Interest Earned		119,946	
Participation & Capacity Agreements		112,811	
Coal Income - Ethanol (Net of Expenses)		648,739	
Other Services Net of Expenses		65,619	
Total Revenues		\$15,003,250	

HASTINGS UTILITIES

Unit Sales and Cost Analysis

Year to Date January 31, 2019

Water Department

Total Water Pumped (CCF)	713,876
Water Main Flushing	815
Unaccounted For/Unbilled	(30,129)
Water for Resale	<u><u>743,190</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Cost Per</u> <u>CCF Sold</u>	<u>Cost Per</u> <u>CCF Pumped</u>
Expenses			
Production	\$183,007	0.24625	0.25636
Operation of Water Treatment	211,364	0.28440	0.29608
Transmission & Distribution	304,013	0.40906	0.42586
General & Administrative	521,532	0.70175	0.73056
Depreciation	216,416	0.29120	0.30316
Payment in Lieu of Taxes	109,899	0.14787	0.15395
Trans. To General Fund - Res. 1344	-	-	-
Subtotal	<u>\$1,546,231</u>	<u>2.08053</u>	<u>2.16597</u>
Distribution Loss	-	-	(0.08543)
Total	<u><u>\$1,546,231</u></u>	<u><u>2.08053</u></u>	<u><u>2.08053</u></u>
Total Revenue & Earnings per CCF Sold	<u><u>\$1,895,092</u></u>	<u><u>2.54994</u></u>	

Gas Department

Total Gas Purchased (CCF)	6,552,679
Equivalent Gas Manufactured (CCF)	-
Total	<u>6,552,679</u>
Unaccounted For/Unbilled (CCF)	56,975
Total Gas for Resale (CCF)	<u><u>6,495,704</u></u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Net Cost</u> <u>per CCF</u>
Expenses		
Gas Purchased & Manufactured	\$2,421,755	0.37282
Transmission & Distribution	331,677	0.05106
General & Administrative	629,895	0.09697
Depreciation	492,232	0.07578
Payment in Lieu of Taxes	109,929	0.01692
Trans. To General Fund - Res. 1344	-	0.00000
Intra-City Services Fund	5,898	0.00091
Total	<u><u>\$3,991,386</u></u>	<u><u>0.61447</u></u>
Total Revenue & Earnings per CCF Sold	<u><u>\$3,629,463</u></u>	<u><u>0.55875</u></u>

MONTHLY OPERATING DATA
January 2019

	<u>Current Month</u>	<u>Year to Date</u>	<u>Previous Year</u>
<u>Electric</u> Peak Hour	69.6 MW @ 1000 1/30/2019	90.9 MW @ 1600 7/12/2018	90.3 MW @ 1700 7/10/2017
<u>Gas</u>	10,777 MCF 1/30-31/2019 11,751 MMBTU	13,037 MCF 01/15-16/2018 11,959 MMBTU	12,115 MCF 12/17-18/2016 13,100 MMBTU
<u>Water</u> Peak Day	5.080 MGD 1/16/2019	13.661 MGD 6/15/2018	16.778 MGD 7/11/2017
<u>PCC</u> Peak Day	4.199 MGD 1/26/2019	4.838 MGD 11/30/2018	5.202 MGD 5/19/2017

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
ELECTRIC DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
2.00	Miscellaneous Plant - (WEC, NDS & DHPC)	\$100,000					\$0	\$0	
	Solar Farm Development						4,250	4,250	
PLANT ADDITIONS - WEC									
2.01	Replace reheater Desuperheat Station - WEC	140,000					-	-	
2.02	Replace Plant Switchgear - WEC (Carry Over PL-679)	900,000	PL-679	Mar-17	\$3,887,572	\$4,159,503	104,653	327,278	
2.03	New Platforms - WEC	90,000					-	-	
2.04	New Circ. Water Pumps Platform - WEC	25,000					-	-	
2.05	New Boiler Throat Door - WEC	40,000					-	-	
2.06	Upgrade DCS WEC1	122,000					-	-	
2.07	New Dry Ash System - WEC	30,000					-	-	
	Replace Tripper Control Cable-Track Systems - WEC (Carry Over PL-691)		PL-691	Jan-18	15,368	\$20,027	-	15	
PLANT ADDITIONS WEC SHARED									
2.08	New Iron Worker - WEC (Shared)	14,000					-	-	
2.09	New Hydraulic Press Conversion - WEC (Shared)	10,000					-	-	
2.10	Drill Bit Sharpener - WEC (Shared)	6,000					-	5,907	
2.11	Replace Laser Alignment Tool - WEC (Shared)	29,000					-	-	
2.12	Replace Bridge Port Mill Replace - WEC (Shared)	23,000					-	21,478	
2.13	New Bendicator for Slope in Dumper Building - WEC (Shared)	8,000					-	-	
2.14	New Security Gates - WEC (Shared)	30,000					-	-	
2.15	Relocate Network Equipment - WEC (Shared)	9,000					-	-	
	Hot Water Cabinet Washer - WEC (Shared)						-	11,719	
PLANT ADDITIONS NDS									
2.17	New Platforms - NDS	30,000					-	-	
2.18	Replace Unit 5 480V Switchgear - NDS	40,000					-	-	
2.19	Replace 13.8 KV Breakers in 34.5 KV Substations	100,000					-	-	
TOTAL PLANT ADDITIONS		<u>\$1,746,000</u>					<u>\$108,903</u>	<u>\$370,647</u>	
RURAL DISTRIBUTION									
2.20	New 3-Phase Overhead Electric Line on J St., Elm Ave. to Technical Blvd.; and on Technical Blvd., J St. to Coal Train Rd.	\$286,000					\$0	\$0	
2.21	Ordinary Construction Additions to Rural System	100,000					19,178	44,606	
TOTAL RURAL DISTRIBUTION		<u>\$386,000</u>					<u>\$19,178</u>	<u>\$44,606</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
ELECTRIC DEPARTMENT

B.I. <u>NO.</u>		BUDGET <u>AMOUNT</u>	W.O. <u>NO.</u>	DATE <u>APP.</u>	APPROVED <u>W.O. AMT.</u>	W.O. <u>AMOUNT</u>	JANUARY <u>2019</u>	YEAR TO DATE <u>2018-2019</u>	<u>C</u>
CITY DISTRIBUTION - OVERHEAD									
2.30	Windstream Pole Acquisition	\$1,100,000					\$0	\$1,100,000	
2.31	Conversion from 2400/4160Y to 7970/13800Y, 2nd St. to 7th St., Bridge Ave. to Bellevue Ave. (Contractor)	420,000					-	-	
2.32	Meters, Sockets, and Equipment	175,000					10,939	18,309	
2.33	Services, Overhead and Underground	75,000					515	13,622	
2.34	Ordinary Overhead Construction Additions	150,000					6,734	89,049	
	TOTAL CITY DISTRIBUTION - OVERHEAD	<u>\$1,920,000</u>					<u>\$18,188</u>	<u>\$1,220,980</u>	
CITY DISTRIBUTION - UNDERGROUND									
2.40	North Park Commons Subdivision South of 33rd St. and Osborne Dr. East (New Main Feeder Line)	\$157,000					\$0	\$90,875	
2.41	Rebuild Flowserve Electric Line to 13.8 KV	575,000					-	-	
2.42	Conversion from 2400/4160Y to 7970/13800Y, Lexington Ave. to Burlington Ave., 1st St. to 6th St.	240,000					-	7,277	
2.43	Ordinary Underground Construction Additions Potential Projects: Hampton Inn, NP Commons Outlets, Apt. Complex, Lakeview 6th, Thermo King, Mesner Devel., on 26th, Kent St., St. Joseph to Colorado Aves.	450,000					21,677	103,866	
	TOTAL CITY DISTRIBUTION - UNDERGROUND	<u>\$1,422,000</u>					<u>\$21,677</u>	<u>\$202,018</u>	
VEHICLE AND MISCELLANEOUS ADDITIONS									
2.50	Transformer Power Factor Test Set	\$50,000					\$0	\$0	
2.51	Replace Truck 27 (1988 Ford Aerial)	200,000					-	-	
2.52	Replace Truck 20 (2008 Ford)	40,000					-	-	
2.53	Tools and Miscellaneous Equipment	50,000					-	-	
	TOTAL VEHICLE & MISCELLANEOUS ADDITIONS	<u>\$340,000</u>					<u>\$0</u>	<u>\$0</u>	
	ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET	<u>\$625,067</u>					<u>\$4,138</u>	<u>\$27,943</u>	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	<u>\$6,439,067</u>					<u>\$172,084</u>	<u>\$1,866,194</u>	
LESS CONTRIBUTIONS BY OTHERS									
	Rebuilt Flowserve Electric Line to 13.8 KV	\$575,000					\$0	\$0	
	Miscellaneous Contributions						-	-	
	TOTAL CONTRIBUTIONS BY OTHERS	<u>\$575,000</u>					<u>\$0</u>	<u>\$350</u>	
	TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT	<u><u>\$5,864,067</u></u>					<u><u>\$172,084</u></u>	<u><u>\$1,865,844</u></u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
GAS DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019	C
DISTRIBUTION ADDITIONS									
1.00	Replacement 2" Medium Pressure Gas Main on 3rd St., 3rd Ave. to Greenhouse Ct. (Carry Over GA-332)	\$43,303	GA-332	Aug-17	\$43,303	\$26,114	\$3,352	\$5,501	
1.01	Replacement 2" Medium Pressure Gas Main on Highland Dr., Bard St. to Pryor Ter. (Carry Over GA-337)	89,786					-	-	
1.02	Replacement 8" Medium Pressure Gas Main on Front St., Maple Ave. to Baltimore Ave. (Carry Over GA-336)	50,000	GA-336	Jan-18	237,091	88,344	-	284	
1.03	New 4' PE Gas Main for North Park Commons Sub - Osborne Dr. East 33rd to 31st Sts.; and 33rd & 31st Sts., Osborne Dr. East to Yost Ave.	80,000	GA-342	Oct-18	96,328	23,703	778	23,703	
1.04	Replacement 2" Medium Pressure Gas Main on Highland Dr.; Country Club Ave. to Bard St.	67,000					-	-	
1.05	Replacement 2" Medium Pressure Gas Main on 3rd Ave., 3rd St. to 5th St.	44,000					-	-	
1.06	Purchase of New Gas Meters	100,000					-	25,371	
1.07	Miscellaneous Gas Service Replacements	125,000					3,614	31,693	
1.08	Miscellaneous Gas Main Replacement	50,000					7,760	11,798	
1.09	New Developments and Annexations Potential Projects: Lakeview 6th, Mesner Devel. On 26th St., Kent St. St. Joseph to Colorado Ave.	100,000					-	19,004	
TOTAL DISTRIBUTION ADDITIONS		<u>\$749,089</u>					<u>\$15,504</u>	<u>\$117,354</u>	
VEHICLES AND MISCELLANEOUS ADDITIONS									
1.30	Tools and Equipment	\$25,000					\$13,017	\$18,305	
1.31	New Truck Blade	15,000					9,784	9,784	
1.32	Replace Truck #17 (1999 Ford 3/4 ton Flat Bed)	90,000					-	-	
TOTAL VEHICLE AND MISCELLANEOUS ADDITIONS		<u>\$130,000</u>					<u>\$22,801</u>	<u>\$28,089</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$152,787</u>					<u>\$1,000</u>	<u>\$6,755</u>	
TOTAL CAPITAL BUDGET - GAS DEPARTMENT		<u><u>\$1,031,876</u></u>					<u><u>\$39,305</u></u>	<u><u>\$152,198</u></u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
WATER DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
3.00	ASR Injection Wells and Water Collection System West of Marian Rd. (Phase 3)	\$200,000					\$32,563	\$33,468	
3.01	ASR Dual Pump System for Well 26	50,000					-	-	
3.02	New Well and Wellhouse for ASR Well 30 Complete with Dual Pump System (Carry Over WA-353)	600,000					-	-	
	Well 27 R.O. Treatment Design (Carry Over WA-318,320)		/WA318 /WA-320	Nov-16	\$5,312,519	\$5,395,862	90,088	101,657	
TOTAL PLANT ADDITIONS		<u>\$850,000</u>					<u>\$122,651</u>	<u>\$135,125</u>	
PRODUCTION ADDITIONS									
3.10	New Well Pressure Regulation Controls for Water System	200,000					\$0	\$0	
3.11	Removal and Abandonment of Wells and Wellhouses	50,000					-	-	
3.12	New Well 37 and Wellhouse	50,000					-	-	
3.13	Well Replacement	250,000					-	-	
3.14	Rebuild and Upgrade Well 11 at 4th St. and Baltimore Ave. w/Steel Liner and Stainless Steel Screen	200,000					-	-	
3.15	New Backup Generator for Wells	250,000					-	-	
	Wellhouse & Well 36 - 12th & Baltimore (Carry Over WA-319)		WA-319	Nov-17	\$490,819	\$517,220	2,367	8,770	
TOTAL PRODUCTION ADDITIONS		<u>\$1,000,000</u>					<u>\$2,367</u>	<u>\$8,770</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
WATER DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	W.O. AMOUNT	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019	C
TRANSMISSION & DISTRIBUTION									
3.20	New 10" Water Main on 8th St., Denver Ave. to Kansas Ave. for MLMH	\$280,000					\$0	\$0	
3.21	Replace & Upgrade with 8" Main on 4th St., Denver Ave. to Minnesota Ave. (Carry Over WA-355)	270,000	WA-355	Nov-18	273,380	225,479	132,466	225,479	
3.22	Replace & Upgrade 10" Main on Denver Ave., 8th St. to 10th St.; 9th St. to Denver Ave. to Hastings Ave. (Carry Over WA-349)	137,500	WA-349	Nov-18	142,009	100,665	6,785	98,407	
3.23	Replace and Upgrade with 8" Main on 5th St., Minnesota Ave. to California Ave.	200,000					-	-	
3.24	Meters	180,000					23,182	24,002	
3.25	Install Valves; Replace and/or Extend Fire Hydrants	50,000					-	-	
3.26	Misc. Water Main Improvements Potential Projects: Mesner Development on 26th St., NP Commons Apt. Complex, Kent St., St. Joseph Ave. to Colorado Ave.	300,000					72,252	101,630	
TOTAL TRANSMISSION & DISTRIBUTION		<u>\$1,417,500</u>					<u>\$234,685</u>	<u>\$449,518</u>	
MISCELLANEOUS ADDITIONS									
3.30	Replace Truck 38 (2003 GMC) (Carry Over)	\$100,000					\$117,177	\$125,371	
3.31	Replace Truck 33	30,000					-	-	
3.32	Small Tools and Misc. Equipment	15,000					-	-	
TOTAL MISCELLANEOUS ADDITIONS		<u>\$145,000</u>					<u>\$117,177</u>	<u>\$125,371</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$153,008</u>					<u>\$1,040</u>	<u>\$7,024</u>	
TOTAL CAPITAL BUDGET - WATER DEPARTMENT		<u>\$3,565,508</u>					<u>\$477,920</u>	<u>\$725,808</u>	
LESS CONTRIBUTIONS BY OTHERS									
	New 10" Water Main on 8th St., Denver Ave. to Kansas Ave. for MLMH	\$187,000					\$0	\$0	
	Miscellaneous Contributions						11,028	17,958	
	Water Meters	15,000					644	8,386	
TOTAL CONTRIBUTIONS		<u>\$202,000</u>					<u>\$11,672</u>	<u>\$26,344</u>	
TOTAL CAPITAL BUDGET AFTER PARTICIPATION		<u><u>\$3,363,508</u></u>					<u><u>\$466,248</u></u>	<u><u>\$699,464</u></u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
POLLUTION CONTROL DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
4.00	Miscellaneous Plant	\$40,000					\$0	\$4,345	
4.01	New Blanket Detector	11,000					-	-	
4.02	Bypass Old Showboat Blvd. Metering Structure	150,000					-	-	
4.03	Sycamore Lift Station Rehab	125,000	SW-332	Aug-18	141,809	\$115,601	-	115,601	
4.04	Ammonia Limits/Requirements, Primary Digester Rehab	75,000					2,256	8,925	
4.05	New Water Break Tank	50,000					-	-	
4.06	Replace Supernatant Pump	48,000					-	-	
	Lift Station, S Street/Showboat (Carry Over SW-333)		SW-333	Oct-18	\$93,958	62,582	22,459	37,098	
TOTAL PLANT ADDITIONS		<u>\$499,000</u>					<u>\$24,715</u>	<u>\$165,969</u>	
MAIN ADDITIONS									
4.20	New 42nd St. Outfall Sewer; Wendell Dr. to Baltimore Ave.	\$200,000					\$0	\$0	
4.21	Miscellaneous Sewer Main and Manhole Improvements. Potential Projects: NP Commons, Apt. Complex, Mesner Dev. on 26th St., Kent St., St. Joseph Ave. to Colorado Ave.	100,000					-	70,504	
4.22	Sewer Main and Manhole Relining Projects	<u>100,000</u>					-	-	
TOTAL MAIN ADDITIONS		<u>\$400,000</u>					<u>\$0</u>	<u>\$70,504</u>	
MISCELLANEOUS ADDITIONS									
4.30	Tools & Miscellaneous Equipment	\$8,000					\$0	\$14,716	
4.31	Purchased Used Semi Tanker Trailer	<u>\$75,000</u>					-	-	
TOTAL MISCELLANEOUS ADDITIONS		<u>\$83,000</u>					<u>\$0</u>	<u>\$14,716</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$173,888</u>					<u>\$1,060</u>	<u>\$7,156</u>	
TOTAL CAPITAL BUDGET - POLLUTION CONTROL DEPT.		<u>\$1,155,888</u>					<u>\$25,775</u>	<u>\$258,345</u>	
LESS CONTRIBUTIONS BY OTHERS									
Miscellaneous Contributions							\$0	\$6,365	
TOTAL CONTRIBUTIONS							<u>\$0</u>	<u>\$6,365</u>	
TOTAL CAPITAL BUDGET AFTER PARTICIPATION							<u>\$25,775</u>	<u>\$251,980</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
STREET LIGHTING DEPARTMENT

<u>B.I. NO.</u>	<u>PROJECT</u>	<u>BUDGET AMOUNT</u>	<u>W.O. NO.</u>	<u>DATE APP.</u>	<u>APPROVED W.O. AMT.</u>	<u>W.O. TOTAL TO DATE</u>	<u>JANUARY 2019</u>	<u>YEAR TO DATE 2018-2019</u>
PLANT ADDITIONS								
5.00	Miscellaneous Street Light Improvements; Potential Projects Mesne	\$86,000					\$7,620	\$7,674
5.01	New N.P. Commons LED Lights with Steel Poles	160,000					-	-
5.02	New Street Lights for Shadow Ridge Court and 33rd St.	57,500					-	-
5.03	Replace Street Lights with LED Fixtures (Carry Over SL-95)	230,000	SL-95	Apr-15	\$1,584,287	\$734,347	2,897	31,596
5.04	Replace Poles and Add New LED Post Top Fixtures Downtown	37,500					-	-
TOTAL PLANT ADDITIONS		<u>\$571,000</u>					<u>\$10,517</u>	<u>\$39,270</u>
TOTAL CAPITAL BUDGET - STREET LIGHTING		<u>\$571,000</u>					<u>\$10,517</u>	<u>\$39,270</u>
LESS CONTRIBUTIONS IN AID OF CONSTRUCTION							<u>\$0</u>	<u>\$8,705</u>
TOTAL CAPITAL BUDGET - STREET LIGHTING							<u>\$10,517</u>	<u>\$30,565</u>

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JANUARY 2019
ADMINISTRATIVE DEPARTMENT

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JANUARY 2019	YEAR TO DATE 2018-2019
GENERAL OFFICE, INFO. TECHNOLOGY & MISC. EQUIP.								
6.00	Misc. Equipment for Office, Engineering, Stores, & Vehicle Maint.	\$90,000					\$0	\$0
6.01	New ERP Software	325,000					7,238	48,878
6.02	Modify Business Office for Security & Customer Service	500,000					-	-
6.03	New Concrete for Outside Storage at Warehouse	77,750					-	-
6.04	MC Mobile Collector	25,000					-	-
6.05	Repalce Mechanic's Shop	50,000					-	-
6.06	Upgrade Software of Worldview to SmartVU	37,000					-	-
TOTAL GENERAL OFFICE, DATA PROCESSING & MISC. EQUIP.		<u>\$1,104,750</u>					<u>\$7,238</u>	<u>\$48,878</u>
TOTAL CAPITAL BUDGET		<u><u>\$1,104,750</u></u>					<u><u>\$7,238</u></u>	<u><u>\$48,878</u></u>
ALLOCATION TO OPERATING DEPT.								
Electric	57.17%	\$631,586					\$4,138	\$27,943
Gas	13.82%	152,676					1,000	6,755
Water	14.37%	158,753					1,040	7,024
Sewer	14.64%	161,735					1,060	7,156
TOTAL ALLOCATED		<u><u>\$1,104,750</u></u>					<u><u>\$7,238</u></u>	<u><u>\$48,878</u></u>

HASTINGS UTILITIES
COMPARISON OF ESTIMATE TO ACTUAL COSTS OF INTRA-CITY SERVICES
JANUARY 31, 2019, FISCAL YEAR 2018-2019

<u>DESCRIPTION</u>	<u>W.O. #</u>	<u>ORIGINAL ESTIMATE</u>	<u>2018-2019 ESTIMATE</u>	<u>DATE APPROVED</u>	<u>W.O. TOTAL TO DATE</u>	<u>JAN 2019</u>	<u>YEAR TO DATE 2018-2019</u>	<u>STATUS</u>
REMOVE METER PITS FOR PARKS DEPT WATER DEPT INCENTIVE FUND	MA-582	\$ 43,747 (9,000)		3/17/2016	\$ 38,117 (9,000)	\$ - -	\$ - -	OPEN
							-	
							-	
MISC. PROJECTS NOT ASSIGNED A W.O.						857	5,897	
TOTAL		<u>\$ 34,747</u>	<u>\$ -</u>		<u>\$ 29,117</u>	<u>\$ 857</u>	<u>\$ 5,897</u>	
ANNUAL BUDGET			50,000				50,000	
BUDGET REMAINING			<u>\$ 50,000</u>				<u>\$ 44,103</u>	

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

Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 08/29/19

Event Name: Hastings College Destination Downtown

Contact Person: Kara Siedhoff Phone: 4024182094

Address: 710 N Turner Ave

Email: ksiedhoff@hastings.edu Daytime Phone: 4024617487

Name of Organization Hosting Event: Hastings College

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC X Other

If Other, please provide name: Hastings College

Organization Address: 710 N Turner Ave

Organization Email: ksiedhoff@hastings.edu Organization Phone: 4024617487

Type of Event: Student Activities

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

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

Please describe activities included in this event:

Hello! My name is Kara Siedhoff and I am the Director of Student Activities at Hastings College. We would like to host the Destination Downtown again for our students on Aug 29th 2019 from 5-9 pm. We would like the street closed at 3:30-4 pm to start set up. This event is for students to get to know the downtown area and the businesses Hastings has to offer. From 5-7 pm we ask businesses to open, have activities, or set up a booth on the street. We will be serving food and having live music during this event on the street. The event is only for HC students.

Event Location: N Denver Ave between 2nd and 3rd street

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

Start Time of Event: 5:00pm End Time of Event: 9:00pm

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



HASTCOL-01

GMYERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/9/2019

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Gabriela Myers	
	PHONE (A/C, No, Ext): (402) 884-1320 701110 FAX (A/C, No): (402) 884-1833	
	E-MAIL ADDRESS: gmyers@eni-grp.com	
INSURED Hastings College 710 N. Turner Avenue Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Travelers Insurance	27998
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		Y6300G48669ATIA18	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			Y8100G486640TCT18	7/1/2018	7/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			CUP-2J884813-18-14	7/1/2018	7/1/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-7K381547-18-14-G	7/1/2018	7/1/2019	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

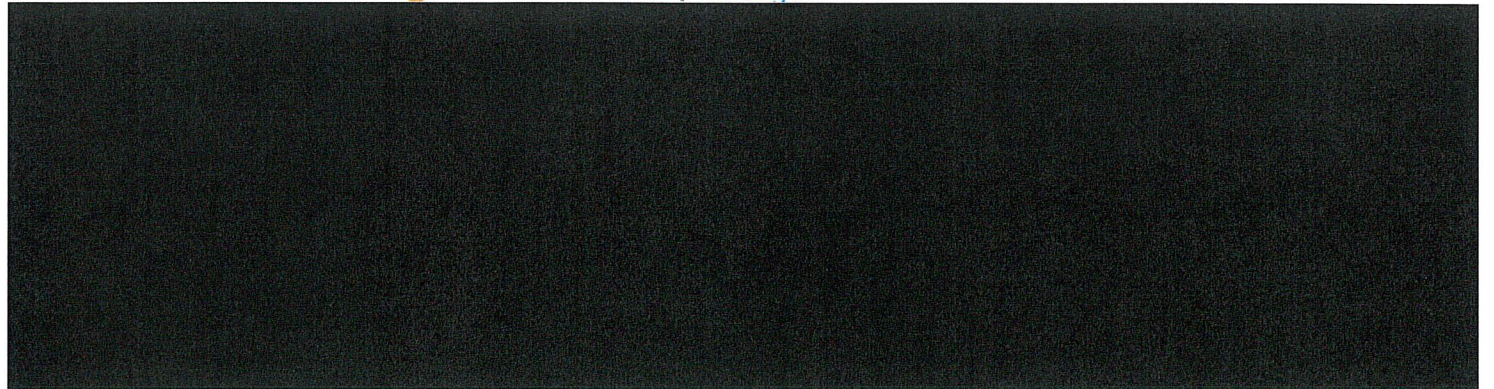
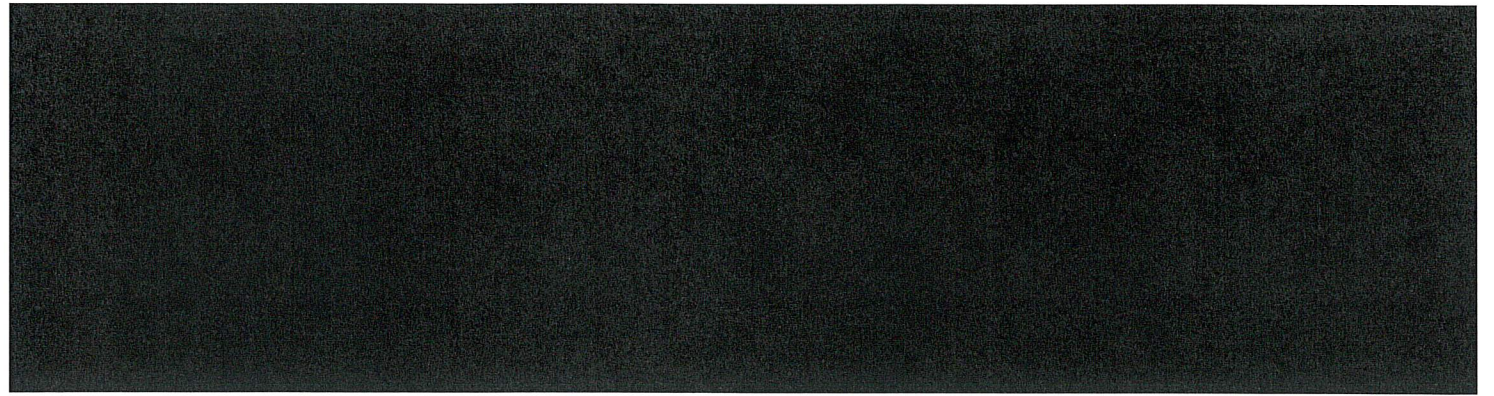
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Destination Downtown

The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that require such status prior to a loss.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 220 North Hastings Avenue Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Section B: Event Application

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

Fees may be applicable.

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

Date of Event: 08/08/19 Event Name: HPS Fun Run/Walk

Contact Person: Terry Julian Phone: 402-984-1544

Address: 1924 W A Street Hastings, NE 68901

Email: terry.julian@hpstigers.org Daytime Phone: 402-984-1544

Name of Organization Hosting Event: Hastings Public Schools

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC x Other

If Other, please provide name: public school district

Organization Address: 1924 W A Street Hastings, NE 68901

Organization Email: _____ Organization Phone: 402-461-7500

Type of Event: Running/walking

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

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

Please describe activities included in this event: Participants will walk or run
on our designated route.

Event Location: Hastings Senior High School

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

Start Time of Event: 5:00 p.m. End Time of Event: 6:00 p.m.

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



7HAST-1

OP ID: NM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/13/2019

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PRODUCER Public Risk Management 1313 Cumming Street, Suite 210 Omaha, NE 68102 Sheri Shonka		877-649-4612		CONTACT NAME: Nancy Meinders	
				PHONE (A/C, No, Ext): 877-649-4612	FAX (A/C, No): 402-399-2785
				E-MAIL ADDRESS: nancy.meinders@prmne.com	
				INSURER(S) AFFORDING COVERAGE	
				INSURER A : ALICAP	
				INSURER B :	
				INSURER C :	
				INSURER D :	
				INSURER E :	
				INSURER F :	

INSURED Hastings Public Schools 1924 West A Street Hastings, NE 68901	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			PK1016518	09/01/2018	09/01/2019	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			PK1016518	09/01/2018	09/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	PK1016518	09/01/2018	09/01/2019	☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 2,500,000 E.L. DISEASE - EA EMPLOYEE \$ 2,500,000 E.L. DISEASE - POLICY LIMIT \$ 2,500,000

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

FUN RUN ON AUGUST 8, 2019

CERTIFICATE HOLDER

CANCELLATION

CITYHA2 City of Hastings 220 North Hastings Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Nancy D. Meinders</i>
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Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 08/10/2019
Event Name: Kool-Aid Classic Bicycle Tour
Contact Person: Bruce Sandahl Phone: 402-463-1138
Address: 3010 Wendell Drive Hastings, NE 68901
Email: absandahl@windstream.net Daytime Phone: 402-463-1138
Name of Organization Hosting Event: Hastings Unique Bicyclists

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC ☒ Other

If Other, please provide name: Unincorporated Association

Organization Address: (Same as Above)

Organization Email: (Same) Organization Phone: (Same)

Type of Event: Biking

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

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

Please describe activities included in this event: _____

Registration/Check-In and then bike tour over routes of 20, 40 and 65 miles.

Event Location: (See Attached Route Map)

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

Start Time of Event: 8:00 AM End Time of Event: 2:00 PM (Approx.)

Official Office Use Only

Authorized Signature -- City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/19/2019

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PRODUCER American Specialty Insurance & Risk Services, Inc. 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS: FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 11150
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INSURED
League of American Wheelmen dba League of American Bicyclists
1612 K Street NW, Suite 1102
Washington DC 20006

COVERAGES **CERTIFICATE NUMBER:** 1001652507 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: CLUB	Y		SBCGL0054502	02/01/2019	02/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ ☐						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
- Coverage applies to HASTINGS UNIQUE BICYCLISTS, 3010 WENDELL DRIVE, HASTINGS, NE 68901.

- The certificateholder shall be an additional insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form CG 2026 - Additional Insured - Designated Person or Organization, but only with respect to KOOL-AID CLASSIC BICYCLE TOUR on August 10, 2019.

CERTIFICATE HOLDER City of Hastings 220 N. Hastings Avenue Hastings NE 68901-2537	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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GENERAL LIABILITY (GL)

COVERAGE DOES NOT APPLY TO THE FOLLOWING ACTIVITIES (continued):

- Activities involving mopeds or any other vehicle with a non-manual power source; however, this exclusion does not apply to activities involving low speed electric bicycles as defined by the Consumer Products Safety Commission or that provide battery-powered assistance while pedaling.
- Bike Share Programs that provide short-term access to bicycles for the public.
- Cycle Cross activities.
- Year-round Bike Depot operations. NOTE: if you are interested in obtaining coverage for our Bike Depot exposure, please contact Rene Waterson at 260.969.5392, or rwaterson@americanspecialty.com.
- Pedicab operations.

WHO IS INSURED AND WHEN?

- All members of registered Bicycle Clubs and Advocacy Organizations that have completed the enrollment process and have paid the appropriate premium are covered while participating in bicycle rides and time trials conducted and supervised by the Club and Advocacy Organizations where no fee is charged. Invited guests are also covered for their first bicycle or time trial conducted and supervised by the club.
- All registered participants, including volunteers of Special Events. Special Events include non-competitive walking, any bicycle ride or time trial conducted and supervised by a Club or Advocacy Organization for which a fee is charged. Special Events must be reported to American Specialty prior to the event and the appropriate premium paid.
- All attendees of bicycle education courses organized by a registered club or Advocacy Organization (if coverage is purchased). Insureds are covered only if injured during the portion of the course that involves on-bike activities. Bicycle Education Course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll, or register by name.

NOTABLE EXCLUSIONS:

- Employment-related practices claims are excluded
- Lead, asbestos and fireworks claims are excluded

COVERAGES:

	LIMITS:
Commercial General Liability (per occurrence)	\$1,000,000 *
General Aggregate **	\$5,000,000
Products and Completed Operations Aggregate	\$5,000,000
Personal and Advertising Injury	\$1,000,000
Participant Legal Liability	NOT EXCLUDED
Sports Equipment Liability	\$5,000
• Per Claim Deductible	\$1,500
Abuse and Molestation	\$25,000

* Subject to individual underwriting, clubs may purchase additional per-occurrence limits for additional premium. Please call American Specialty at 800-245-2744 for a quote or use the "contact us" button at www.americanspecialty.com/lab.
** Aggregate applies on a per-insured basis.

PARTICIPANT ACCIDENT COVERAGE (PA)

INSURER

Mutual of Omaha Insurance Company

WHO IS INSURED AND WHEN?

- All members of Advocacy Organizations and Bicycle Clubs that have completed the enrollment process and have paid the appropriate premium ("insured clubs") are covered while participating in recreational bicycle rides and time trials where no participation fee is charged. NOTE: this coverage does not apply to Advocacy Organizations who indicate, at time of enrollment, that they do not conduct such activities. First time invited guests are also covered for these activities. In order for a recreational bicycle ride or time trial to be covered, it must be conducted and supervised by the insured club.
- Registered participants (including volunteers) in recreational bicycle rides or time trials conducted by the insured club where a participation fee is charged ("special events"), but only if they are reported to American Specialty Insurance & Risk Services, Inc. prior to the event and the appropriate premium is paid. NOTE: for Bicycle Clubs only, if a participation fee is charged but participation in the ride is strictly limited to club members, it is not necessary to report and pay for the ride as a special event.
- All attendees of bicycle education courses organized by an insured club that, upon enrollment, indicates it organizes bicycle education courses that include an on-bicycle component. Bicycle education course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll, or register by name.

COVERAGE DOES NOT APPLY TO THE FOLLOWING:

- Racing. Racing means an activity in which individuals are engaged in direct, speed competition with other riders. An activity that includes a timed element, such as a designated time for completion, or an individual being timed for personal best, does not, in itself, constitute racing.
- Time trials involving competition or racing between individuals (a covered time trial is an individual timing activity).
- Commercially operated tours.

COVERAGES:

Accident Medical Coverage: \$10,000 per person per accident excess of a \$500 per claim deductible and excess of any other valid and collectible insurance.

Accidental Death & Dismemberment: \$5,000 per person, per accident.

POLICY PERIOD FOR GL & PA COVERAGES

Coverage for all covered activities, other than special events, begins on the date the Bicycle Club or Advocacy Organization completes the enrollment process and premium is received, or February 1, 2019 (whichever is later) and terminates on February 1, 2020 at 12:01 a.m. Coverage for special events applies on the dates reported for the event and includes set up and tear down one day before the event and one day after the event, if applicable.

PREMIUM/RATES

ADVOCACY ORGANIZATION PREMIUM:

For Advocacy Organizations that do not conduct ANY recreational bicycle rides other than Special Events: **\$150.00**

NOTE: Special Event charges are in addition to this premium.

For Advocacy Organizations who conduct recreational bicycle rides other than Special Events: **\$245.00**

NOTE: An organization can enroll as an Advocacy Organization ONLY if it conducts 26 or fewer rides (0 to 26) during the policy period where no participation fee is charged AND the average number of riders in these rides is fewer than 50.

BICYCLE CLUB PREMIUM:

For the first 1,000 members (subject to a minimum premium of \$238.00*)	\$4.75 per member
For the second 1,000 members	\$4.25 per member
For each member in excess of 2,000	\$3.75 per member

*Actual minimum premium may vary slightly from amount shown as the actual minimum is derived from the respective minimum premiums for General Liability and Participant Accident combined.

In reporting membership, clubs should count a family membership as two individual members.

NOTE: Bicycle Clubs commencing coverage on or after August 1, 2019 will receive a 25% discount from the otherwise payable premium; a 50% discount on or after October 1, 2019; and a 75% discount on or after January 1, 2020 (all subject to the applicable minimum premium).

ADDITIONAL PREMIUM (BICYCLE CLUBS AND ADVOCACY ORGANIZATIONS):

Entities who rent, lease, or own an office year-round: **\$125**

Entities who organize bicycle education courses
(premium applies regardless of number of courses):

Use ONLY LCI's as instructors	
Classroom only:	\$79
Classroom and On-Bike instruction:	\$224
Sometimes use non-LCI's as instructors	
Classroom only:	\$105
Classroom and On-Bike instruction:	\$298

NOTE: Bicycle education course means a program of instruction focused on bicycle safety and related topics in which the attendees sign up, enroll or register by name.

Bicycle Refurbishment (optional coverage): **\$151**
Mountain biking (52 or fewer rides per year) **\$116**

SPECIAL EVENT PREMIUM (BICYCLE CLUBS AND ADVOCACY ORGANIZATIONS):

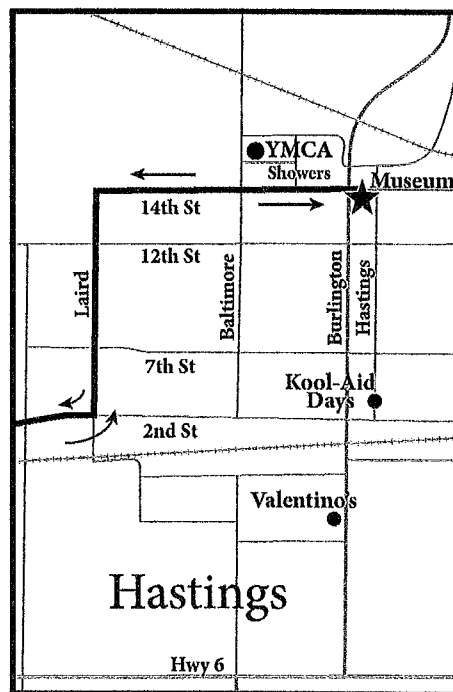
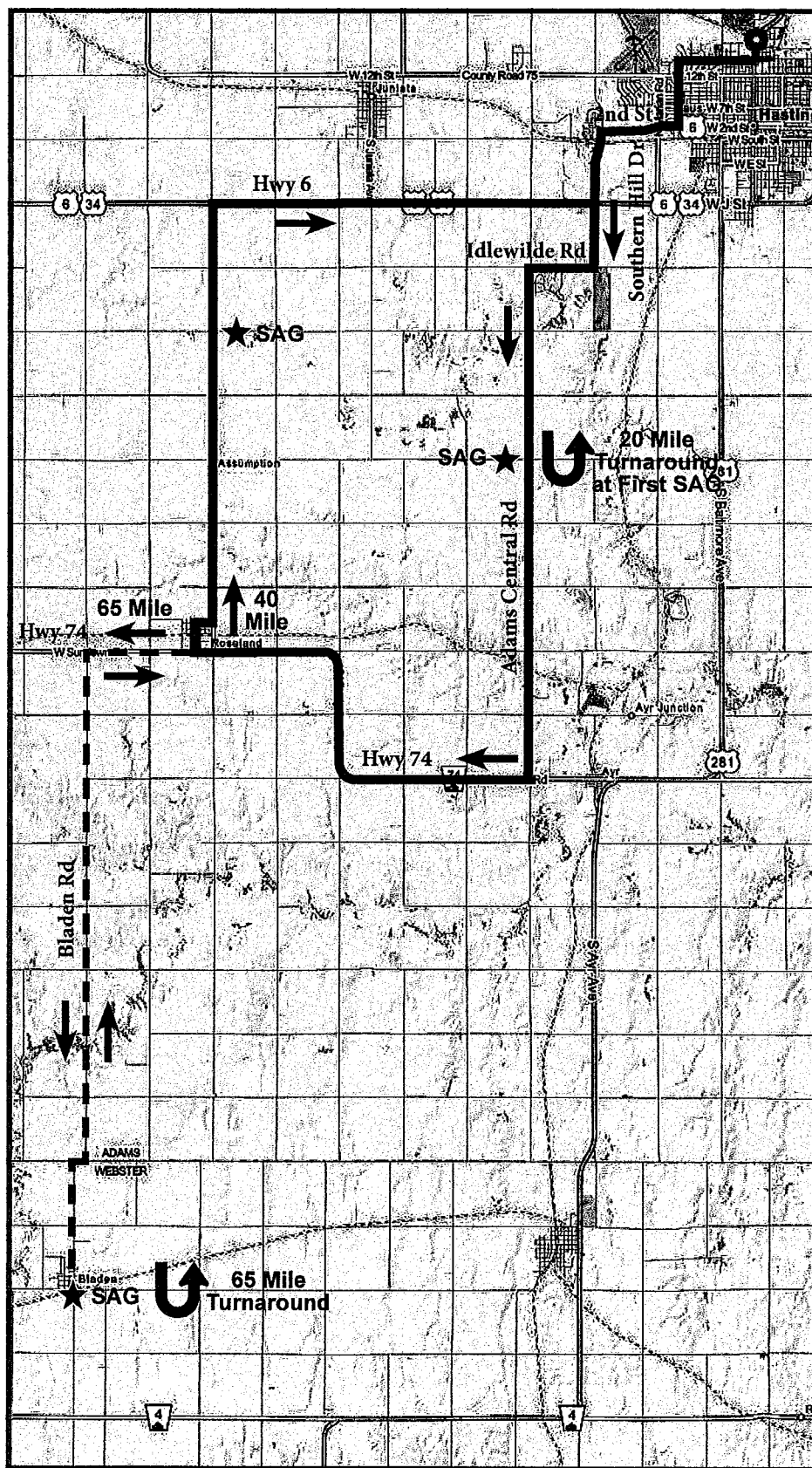
For the first 1,000 riders (subject to a minimum premium of \$266.00*)	\$5.18 per rider
For the second 1,000 riders	\$4.07 per rider
For each rider in excess of 2,000	\$3.06 per rider

*Actual minimum premium may vary slightly from amount shown as the actual minimum is derived from the respective minimum premiums for General Liability and Participant Accident combined.

For Bicycle Clubs Only: In determining the number of riders in your special event, club members do not need to be counted.

NOTE: A special event is defined as any bicycle ride or time trial where a fee is charged. The only exception to this is a Bicycle Club members-only bicycle ride or time trial event where members are charged a fee. These events do not need to be reported as special events to be covered.

Events must be reported to American Specialty prior to the event date in order for coverage to apply. Coverage is NOT automatic.



Kool-Aid
CLASSIC
BICYCLE TOUR
Route Map

Important Locations

Start/Finish: 14th & Hastings St

Showers: YMCA
1430 W 16th St
402-463-3139

Lunch: Valentino's
604 S Burlington Ave
402-463-6761

Kool-Aid Days returns Downtown!
400 N Hastings Ave, Hastings, NE 68901
See the World's Largest Kool-Aid Stand!

Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 6/22/2019

Event Name: Fireworks Show in Conjunction with Sodbusters Baseball Game

Contact Person: Brian Buller Phone: 308-548-8165

Address: 1255 127th Road Stromsburg, NE 68666

Email: brian.buller@cesco.com Daytime Phone: 308-548-8165

Name of Organization Hosting Event: Midwest Pyrotechnics LLC/Hastings Sodbusters Baseball

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ☒ LLC ____ Other

If Other, please provide name: _____

Organization Address: 1255 127th Road Stromsburg, NE 68666

Organization Email: brian.buller@cesco.com Organization Phone: 308-548-8165

Type of Event: Fireworks Show

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

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

Please describe activities included in this event:

Sodbusters Baseball would like to include one additional date to the other 4 that were previously approved. Date of this game/fireworks show is 6/22/2019. As in other shows, we will be using commercial display fireworks and following the Nebraska State Fire Marshall table of distances. Display will occur after the Sodbusters' Game, time may vary depending on how long the game takes. Rain date for this show will be 6/23/2019.

Event Location: North Half of Harms Park

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

Start Time of Event: 9:00 End Time of Event: 11:00

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/17/2019

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

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

PRODUCER
Ryder Rosacker McCue & Huston (MGD by Hull & Compa
509 W Koenig St
Grand Island NE 68802

CONTACT
NAME: Kristy Wolfe
PHONE (A/C, No, Ext): 308-382-2330 FAX (A/C, No): 308-382-7109
E-MAIL
ADDRESS: ttowne@ryderinsurance.com

INSURED
Midwest Pyrotechnics LLC
1255 127th Road
Stromsburg NE 68666

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : SCOTTSDALE INS CO	41297
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 2102599825

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPS3163098	4/3/2019	4/3/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

City of Hastings

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings
220 North Hastings Ave
Hastings NE 68901

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

AUTHORIZED REPRESENTATIVE

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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-84Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

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

Installation of single-phase underground electric lines and padmount transformers to serve the Osborne View Estates residential development north of 26th Street west of Elm Avenue

PURPOSE OF WORK IMPROVEMENT:

New residential development including 9-single-story duplexes, 5-single-story condominiums, and 10-two-story condominiums.

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-713
1. Material to be Purchased	\$0.00	Sheet No.:	1-5
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	72,312.70	Date Work to be Started:	4/1/19
4. Stores Dept. Charge @ 8.0%	5,785.02	Date Work to be Finished:	5/3/19
5. Labor	51,584.00	Checked By:	Date
6. Mileage & Truck Usage	15,840.00	<i>Doug Baumgart</i>	5-17-19
7. Equipment Usage	14,520.00	Checked By:	Date
8.		<i>Ron SEKORA</i>	5-17-19
9.		Approved By:	Date
10.		<i>Kyle Jermolowski</i>	5-21-19
SUBTOTAL	\$160,041.72	Director of Engineering	
Engineering & Administrative @ 12%	19,205.01	Approved By:	Date
Subtotal	\$179,246.73		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/21/19
TOTAL ESTIMATED COST OF WORK ORDER	\$179,246.73	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-84

B.I. No.: 2.43

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	544	56.00	30,464.00	\$51,584.00
	Gas Department	440	48.00	21,120.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	102	3.75	382.50	\$15,840.00
	Trucks 24 & 28 (Miles)	102	3.75	382.50	
	Trucks 25 & 26 (Miles)	102	3.75	382.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	198	3.75	742.50	
TRUCKS:	Trucks 22 & 23 (Hours)	45	175.00	7,875.00	
	Trucks 24 & 28 (Hours)	45	110.00	4,950.00	
	Trucks 25 & 26 (Hours)	22.5	50.00	1,125.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4	28	25.00	700.00	
	Backhoe (Hours) HU #1, #2, or #3	72	30.00	2,160.00	
	Hydra Tamp (Hours) HU	64	115.00	7,360.00	
	Spoil Vac (Hours) HU	8	60.00	480.00	
	Bore (Feet) HU #1 or #2	3056	1.25	3,820.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$81,944.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	1.90	
6	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	6.00	
7	ea.	001-03-18	5/8" x 24" Galvanized Machine Bolts	2.50	17.50	
1	ea.	001-22-03	5/8" x 12" Galvanized D.U. Bolt	5.41	5.41	
10	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	5.80	
20	ea.	005-01-03	2 1/4" Square Washers	0.26	5.20	
1	ea.	006-04-02	5/8" Galvanized Eyenut	1.52	1.52	
17	ea.	007-03-03	5/8" Square Locknuts	0.19	3.23	
33	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	363.00	
33	ea.	020-02-03	5/8" Ground Clamps	1.10	36.30	
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	
2	ea.	024-01-02	Insulator Pins	2.80	5.60	
			TOTAL (Page 2)		\$ 471.27	\$ -

Estimated By: T. Waite

Date: 4/9/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-84

B.I. No.: 2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	025-02-02	Pole Top Pin	6.76	6.76	
1	ea.	032-02-02	Neutral Spool Insulator	1.11	1.11	
1	ea.	033-04-05	#6 Service Brackets	3.24	3.24	
3	ea.	039-03-01	15KV Polymer Insulators	4.20	12.60	
3	ea.	042-27-13	477MCM Stirrups	23.58	70.74	
25	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	851.00	
3	ea.	043-21-10	10KV Elbow Lightning Arresters	59.07	177.21	
42	ea.	044-01-04	Spli-Bolt Ground Connectors	1.36	57.12	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
42	ea.	046-07-04	Insulated Secondary Connectors	12.55	527.10	
28	ea.	046-08-01	Transformer Ground Connectors	2.72	76.16	
93	ea.	046-10-02	Terminal Lugs	4.47	415.71	
1	ea.	049-01-13	60Amp Fuse Link	10.41	10.41	
2	ea.	049-01-14	75Amp Fuse Links	5.97	11.94	
3	ea.	055-01-01	100Amp 15KV Cutouts	69.28	207.84	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	180.54	
630	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	308.70	
1770	ft.	072-02-25	250MCM 600V THWN Copper Wire	2.61	4,619.70	
885	ft.	072-02-40	4/0 600V THWN Copper Wire	3.08	2,725.80	
2835	ft.	077-13-02	#2 15KV 220Mil Aluminum Jacketed Cable	1.45	4,110.75	
90	ft.	078-01-02	#2-#2-#4 600V URD Aluminum Triplex	0.66	59.40	
3	ea.	087-07-47	477MCM ACSR 26/7 Distribution Support Ties	3.22	9.66	
1	ea.	087-09-26	266.8 ACSR 26/7 Spool Tie	2.26	2.26	
3	ea.	089-15-20	Cable Positioners	18.64	55.92	
3	ea.	089-17-02	#2 15KV Termimatics	51.51	154.53	
3	ea.	089-52-02	#2 Stem Connectors	5.05	15.15	
3	ea.	099-09-06	Shrink Tube for 2" PVC	32.68	98.04	
40	ft.	113-02-06	2" Steel Pipe	3.17	126.80	
10	ft.	113-02-12	6" Steel Pipe	33.58	335.80	
55	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	68.75	
390	ft.	113-06-06	2" Sch40 PVC	0.61	237.90	
695	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	660.25	
270	ft.	113-06-10	4" Sch40 PVC	1.64	442.80	
885	ft.	113-06-12	6" Sch40 PVC	3.44	3,044.40	
150	ft.	113-06-13	6" Sch40 PVC "Bore-Guard"	5.93	889.50	
210	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.47	98.70	
3870	ft.	113-10-06	2" Sch40 PVC Polyduct	0.79	3,057.30	
165	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.29	212.85	
			Subtotal Page 3		\$23,964.84	\$ -
			Subtotal Page 2		\$ 471.27	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$24,436.11	\$ -

Estimated By: T. Waite

Date: 4/9/19

Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-84

2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	114-03-12	6" Steel Elbow-90D Std R	167.85	167.85	
55	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.05	167.75	
2	ea.	114-06-12	6" Steel Elbows-45D Std R	251.87	503.74	
4	ea.	114-10-04	2" Steel Elbows-90D 36" R	40.52	162.08	
5	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	37.91	189.55	
35	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	49.20	1,722.00	
9	ea.	114-11-08	2 1/2" Fiberglass Elbows 90D 24" R	53.56	482.04	
1	ea.	114-11-11	4" Fiberglass Elbow-90D 36" R	71.53	71.53	
5	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	201.18	1,005.90	
55	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.70	38.50	
4	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	50.72	
41	ea.	115-08-06	2" Polyduct Couplers	14.14	579.74	
6	ea.	115-08-07	2 1/2" Polyduct Couplers	21.67	130.02	
8	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.54	4.32	
6	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	6.06	36.36	
3	ea.	116-21-04	1 1/4" PVC Caps	0.42	1.26	
7	ea.	116-21-07	2" PVC Caps	0.62	4.34	
2	ea.	116-21-11	4" PVC Caps	4.63	9.26	
6	ea.	116-21-13	6" PVC Caps	10.58	63.48	
14	ea.	150-00-50	Fault Trackers with LED Indicators	199.84	2,797.76	
1	ea.	156-01-01	200Amp Single-Phase Single Meter Pedestal	240.34	240.34	
30	ea.	156-01-02	200Amp Single-Phase Double Meter Pedestal	289.35	8,680.50	
1	ea.	159-04-01	Meter Sealing Ring	2.73	2.73	
61	ea.	159-06-09	Clear Plastic Meter Socket Covers	2.53	154.33	
123	ea.	159-11-01	Meter Seals	0.19	23.37	
7.5	ft.	178-09-06	Standoff Tee Rail	6.84	51.30	
9	ea.	178-10-04	6" Standoff Brackets	14.18	127.62	
1	ea.	178-10-07	9" Standoff Bracket	23.62	23.62	
10	ea.	178-11-01	2" Pipe Straps	3.90	39.00	
1	ea.	178-11-07	6" Pipe Strap	5.03	5.03	
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	
14	ea.	194-02-01	Precast Concrete Transformer Pads 42" x 46" x	136.00	1,904.00	
1	ea.	194-02-14	Precast Concrete Switch Foundation 61" x 67" x	379.41	379.41	
1	ea.	194-02-15	24"	412.12	412.12	
16	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	5.44	
14	ea.	582-00-01	Tubes of Silicone Caulk	5.06	70.84	
			Total Page 4		\$20,786.01	\$ -
			Total Page 2 and 3 Brt Fwd		\$24,436.11	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$45,222.12	\$ -

Estimated By: T. Waite

Date: 4/9/19 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-91Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

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

Installation of a three-phase underground electric line and padmount transformer for the new Car Wash north of 2nd Street, west of Laird Avenue

PURPOSE OF WORK IMPROVEMENT:

New 600Amp 120/208Y 3-phase main electric panel being installed at 2308 West 2nd Street

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-723
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	9,512.96	Date Work to be Started:	5/17/19
4. Stores Dept. Charge @ 8.0%	761.04	Date Work to be Finished:	7/19/19
5. Labor	1,792.00	Checked By:	Date
6. Mileage & Truck Usage	1,375.00	<i>Doug Baunard</i>	5-8-19
7. Equipment Usage	0.00	Checked By:	Date
8.		<i>Ron Sekora</i>	5-9-19
9.		Approved By:	Date
10.		<i>Keith Janhardt</i>	5-14-19
SUBTOTAL	\$13,441.00	Director of Engineering	
Engineering & Administrative @ 12%	1,612.92	Approved By:	Date
Subtotal	\$15,053.92		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$15,053.92	<i>[Signature]</i> Manager	5/16/19

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-91
 B.I. No.: 2.43
 B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	32	56.00	1,792.00	\$1,792.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	12	3.75	45.00	\$1,375.00
	Trucks 24 & 28 (Miles)	12	3.75	45.00	
	Trucks 25 & 26 (Miles)	12	3.75	45.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	4	175.00	700.00	
	Trucks 24 & 28 (Hours)	4	110.00	440.00	
	Trucks 25 & 26 (Hours)	2	50.00	100.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	\$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					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$3,167.00

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 Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.10	1.10	
3	ea.	022-02-01	Wildlife Guards	3.55	10.65	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	102.12	
3	ea.	043-20-15	10KV MOV Surge Arresters	172.61	517.83	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	6.80	
2	ea.	046-08-01	Transformer Ground Connectors	2.72	5.44	
3	ea.	049-01-07	15Amp Fuse Links	4.54	13.62	
3	ea.	055-01-01	100Amp 15KV Cutouts	69.28	207.84	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	180.54	
TOTAL (Page 2)					\$ 1,063.03	\$ -

Estimated By: T. Waite Date: 5/2/19 Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-91

B.I. No.: 2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	9.80	
270	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	391.50	
3	ea.	089-15-20	Cable Positioners	18.64	55.92	
3	ea.	089-17-02	#2 15KV Termimatics	51.51	154.53	
3	ea.	089-52-02	#2 Stem Connectors	5.05	15.15	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.31	60.31	
3	ft.	178-09-06	Standoff Tee Rail	6.84	20.52	
3	ea.	178-10-04	6" Standoff Brackets	14.18	42.54	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	582-00-01	Tube of Silicone Caulk	5.06	5.06	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
1	ea.		225KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	7,618.40	7,618.40	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
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					\$ 8,449.93	\$ -
					\$ 1,063.03	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 9,512.96	\$ -

Estimated By: T. Waite

Date: 5/2/19

Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-93Construction: XBudget Item No.: 2.21 2018/2019

Retirement: _____

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

Installation of single-phase and three-phase underground electric lines, padmount switch, and padmount transformer along 8th Street from Brass Avenue to Alda Avenue and on Alda Avenue from 8th Street to Burlington Northern/Santa Fe Railroad

PURPOSE OF WORK IMPROVEMENT:

New single-phase residential service east of Alda Avenue, north of 8th Street, a planned three-phase grain bin service west of Alda Avenue, south of BNSF Railroad, and a future three-phase shop service west of Alda Avenue, north of 8th Street

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-720
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		1 and 2
3. Material from Stock	30,410.87	Date Work to be Started:	5/17/19
4. Stores Dept. Charge @ 8.0%	2,432.87	Date Work to be Finished:	7/19/19
5. Labor	26,624.00	Checked By:	Date
6. Mileage & Truck Usage	10,096.25	<i>Doug Banning</i>	5-8-19
7. Equipment Usage	6,620.00	Checked By:	Date
8.		<i>Tom Sekora</i>	5-9-19
9.		Approved By:	Date
10.		<i>Kyle Lomhardt</i>	5-14-19
SUBTOTAL	\$76,183.99	Director of Engineering	
Engineering & Administrative @ 12%	9,142.08	Approved By:	Date
Subtotal	\$85,326.07		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/16/19
TOTAL ESTIMATED COST OF WORK ORDER	\$85,326.07	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-93

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	256	56.00	14,336.00	\$26,624.00
	Gas Department	256	48.00	12,288.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	221	3.75	828.75	\$10,096.25
	Trucks 24 & 28 (Miles)	221	3.75	828.75	
	Trucks 25 & 26 (Miles)	221	3.75	828.75	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	624	3.75	2,340.00	
TRUCKS:	Trucks 22 & 23 (Hours)	17	175.00	2,975.00	
	Trucks 24 & 28 (Hours)	17	110.00	1,870.00	
	Trucks 25 & 26 (Hours)	8.5	50.00	425.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4	4	25.00	100.00	\$6,620.00
	Backhoe (Hours) HU #1, #2, or #3	56	30.00	1,680.00	
	Hydra Tamp (Hours) HU	20	115.00	2,300.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
	Bore (Feet) HU #1 or #2	1936	1.25	2,420.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$43,340.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	33.00	
3	ea.	020-02-03	5/8" Ground Clamps	1.10	3.30	
80	ft.	023-07-03	Red Warning Tape	0.03	2.40	
2	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	68.08	
9	ea.	043-08-10	4/0 15KV Loadbreak Elbows	30.35	273.15	
8	ea.	043-10-01	10KV Grounding Caps	19.99	159.92	
3	ea.	043-11-03	4-Unit Modules	120.14	360.42	
1	ea.	043-21-10	10KV Elbow Lightning Arrester	59.07	59.07	
11	ea.	044-01-04	Split-Bolt Ground Connectors	1.36	14.96	
3	ea.	046-07-04	Insulated Secondary Connectors	12.55	37.65	
6	ea.	046-08-01	Transformer Ground Connectors	2.72	16.32	
3	ea.	046-10-02	Terminal Lugs	4.47	13.41	
1	ea.	049-12-04	8Amp 15KV NX Current Limiting Fuse	167.09	167.09	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	39.20	
TOTAL (Page 2)					\$ 1,247.97	\$ -

Estimated By: T. Waite

Date: 5/3/19

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-93

B.I. No.: 2.21

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
40	ft.	072-02-35	350MCM 600V THWN Copper Wire	4.65	186.00	
20	ft.	072-02-40	4/0 600V THWN Copper Wire	2.87	57.40	
600	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	870.00	
3090	ft.	077-13-40	4/0 15KV Aluminum 220Mil Jacketed Cable	2.43	7,508.70	
20	ft.	113-02-07	2 1/2" Steel Pipe	8.32	166.40	
80	ft.	113-06-06	2" Sch40 PVC	0.61	48.80	
10	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	9.50	
15	ft.	113-06-08	3" Sch40 PVC	1.32	19.80	
110	ft.	113-06-10	4" Sch40 PVC	1.64	180.40	
1520	ft.	113-10-06	2" Sch40 PVC Polyduct	0.79	1,200.80	
1880	ft.	113-10-10	4" Sch40 PVC Polyduct	2.56	4,812.80	
2	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.05	6.10	
2	ea.	114-04-08	3" PVC Elbows-90D Std R	4.45	8.90	
10	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	49.20	492.00	
13	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	71.53	929.89	
2	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.70	1.40	
2	ea.	115-04-08	3" PVC/PVC Couplers (PVC)	1.19	2.38	
8	ea.	115-08-06	2" Polyduct Couplers	14.14	113.12	
8	ea.	115-08-10	4" Polyduct Couplers	33.77	270.16	
9	ea.	116-21-07	2" PVC Caps	0.62	5.58	
4	ea.	116-21-08	2 1/2" PVC Caps	1.76	7.04	
12	ea.	116-21-11	4" PVC Caps	4.63	55.56	
1	ea.	156-04-01	320Amp 1-Phase Single Meter Pedestal	357.38	357.38	
1	ea.	156-04-02	Ground Sleeve for 320Amp Meter Ped	128.58	128.58	
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	
4	ea.	159-11-01	Meter Seals	0.19	0.76	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	136.00	136.00	
2	ea.	194-02-13	Precast Concrete Switch Pads 48" x 84" x 8"	401.68	803.36	
1	ea.	196-02-04	200Amp 15KV 3-Ph DF Cable Junction	484.71	484.71	
1	ea.	196-10-04	Fiberglass Ground Extension Sleeve	322.88	322.88	
1	ea.	196-20-05	200Amp 15KV 3-PH DF Padmount HU-E	7,609.81	7,609.81	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
2	ea.	582-00-01	Tubes of Silicone Caulk	5.06	10.12	
1	ea.	919-01-00	Pole Setting Foam Kit	140.07	140.07	
5	ea.	955-01-01	3E01 Brass Padlocks	7.61	38.05	
0.25	tn.		Crushed White Rock	65.00	16.25	
					\$27,013.49	\$ -
					\$ 1,247.97	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$28,261.46	\$ -

Estimated By: T. Waite

Date: 5/3/19

Page 3

Date: 5/3/19 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-94Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

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

Installation of single-phase and three-phase underground electric lines, padmount switches, and padmount transformers South of 33rd Street, East of Yost Avenue for the new Pioneer Trail Flats development

PURPOSE OF WORK IMPROVEMENT:

New 3-28 unit apartment buildings each with a 1200Amp 120/208Y 3-phase Main Panel and 1-clubhouse with a 250Amp 120/240 1-phase Main Panel

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-721
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		1 and 2
3. Material from Stock	113,610.37	Date Work to be Started:	5/17/19
4. Stores Dept. Charge @ 8.0%	9,088.83	Date Work to be Finished:	7/19/19
5. Labor	30,336.00	Checked By:	Date
6. Mileage & Truck Usage	7,313.75	<i>Doug Baunget</i>	5-16-19
7. Equipment Usage	5,880.25	Checked By:	Date
8.		<i>Ron Sekora</i>	5-17-19
9.		Approved By:	Date
10.		<i>Ruth Lashonda</i>	5-21-19
SUBTOTAL	\$166,229.20	Director of Engineering	
Engineering & Administrative @ 12%	19,947.50	Approved By:	Date
Subtotal	\$186,176.70		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/21/19
TOTAL ESTIMATED COST OF WORK ORDER	\$186,176.70	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-94

B.I. No.: 2.43

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	336	56.00	18,816.00	\$30,336.00
	Gas Department	240	48.00	11,520.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	63	3.75	236.25	\$7,313.75
	Trucks 24 & 28 (Miles)	63	3.75	236.25	
	Trucks 25 & 26 (Miles)	63	3.75	236.25	
	Trucks 12, 14, & 17 (Miles)	108	3.75	405.00	
TRUCKS:	Trucks 22 & 23 (Hours)	20	175.00	3,500.00	
	Trucks 24 & 28 (Hours)	20	110.00	2,200.00	
	Trucks 25 & 26 (Hours)	10	50.00	500.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4	8	25.00	200.00	\$5,880.25
	Backhoe (Hours) HU #1, #2, or #3	48	30.00	1,440.00	
	Hydra Tamp (Hours) HU	21	115.00	2,415.00	
	Spoil Vac (Hours) HU	7	60.00	420.00	
	Trench (Feet)	278	0.50	139.00	
	Bore (Feet) HU #1 or #2	1013	1.25	1,266.25	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$43,530.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-02-12	1/2" x 12" Galvanized Machine Bolts	1.13	3.39	
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.00	5.00	
8	ea.	005-01-03	2 1/4" Square Washers	0.26	2.08	
3	ea.	007-03-02	1/2" Square Locknuts	0.21	0.63	
5	ea.	007-03-03	5/8" Square Locknuts	0.19	0.95	
10	ea.	019-09-06	5/8" x 10' Ground Rods	11.00	110.00	
10	ea.	020-02-03	5/8" Ground Clamps	1.10	11.00	
3	ea.	022-02-01	Wildlife Guards	3.55	10.65	
300	ft.	023-07-03	Red Warning Tape	0.03	9.00	
3	ea.	042-27-13	477MCM Stirrups	23.58	70.74	
17	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	578.68	
5	ea.	043-10-01	10KV Grounding Caps	19.99	99.95	
9	ea.	043-20-15	10KV MOV Surge Arresters	172.61	1,553.49	
1	ea.	043-21-10	10KV Elbow Lightning Arrester	60.19	60.19	
TOTAL (Page 2)					\$ 2,515.75	\$ -

Estimated By: T. Waite

Date: 5/10/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-94

B.I. No.: 2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
34	ea.	044-01-04	Split-Bolt Ground Connectors	1.53	52.02	
3	ea.	044-13-02	Hot Line Clamps	6.80	20.40	
3	ea.	046-07-04	Insulated Secondary Connectors	12.55	37.65	
16	ea.	046-08-01	Transformer Ground Connectors	2.72	43.52	
3	ea.	046-10-02	Terminal Lugs	4.47	13.41	
1	ea.	049-12-04	8Amp 15KV NX Current Limiting Fuse	167.09	167.09	
3	ea.	049-12-06	18Amp 15KV NX Current Limiting Fuses	173.05	519.15	
9	ea.	049-18-00	SMU-20 15KV Fuseholders	178.65	1,607.85	
6	ea.	049-18-08	30Amp 15KV SMU-20 Fuses	113.16	678.96	
3	ea.	049-18-12	80Amp 15KV SMU-20 Fuses	128.11	384.33	
3	ea.	061-02-09	600Amp 15KV Cutouts	259.21	777.63	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	180.54	
150	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	73.50	
670	ft.	072-02-35	350MCM 600V THWN Copper Wire	4.65	3,115.50	
2010	ft.	074-07-75	750MCM 15KV Shielded Copper Power Cable-	15.52	31,195.20	
2665	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	3,864.25	
3	ea.	089-15-20	Cable Positioners	18.64	55.92	
9	ea.	089-17-02	#2 15KV Termimatics	51.51	463.59	
12	ea.	089-17-50	750MCM 15KV Copper Termimatics	130.12	1,561.44	
9	ea.	089-50-03	#2 2-Hole Terminal Lugs	3.47	31.23	
12	ea.	089-51-75	750MCM Copper Terminal Lugs	17.47	209.64	
6	ea.	098-01-02	Wire Pulling Compound	8.45	50.70	
1	ea.	098-03-02	PVC Cement	6.95	6.95	
1	ea.	098-04-02	PVC Cleaner	6.91	6.91	
1	ea.	099-04-05	4-Hole Cable Breakout for 6" PVC	70.15	70.15	
10	ft.	113-02-06	2" Steel Pipe	3.17	31.70	
10	ft.	113-02-12	6" Steel Pipe	33.58	335.80	
100	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	125.00	
5	ft.	113-06-06	2" Sch40 PVC	0.61	3.05	
40	ft.	113-06-10	4" Sch40 PVC	1.64	65.60	
60	ft.	113-06-12	6" Sch40 PVC	3.44	206.40	
855	ft.	113-06-13	6" Sch40 PVC Polyduct	5.93	5,070.15	
865	ft.	113-10-06	2" Sch40 PVC Polyduct	0.79	683.35	
365	ft.	113-10-10	4" Sch40 PVC Polyduct	2.56	934.40	
1	ea.	114-03-12	6" Steel Elbow-90D Std R	167.85	167.85	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
2	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	37.91	75.82	
4	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	71.53	286.12	
					\$53,213.29	\$ -
					\$ 2,515.75	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$55,729.04	\$ -

Estimated By: T. Waite

Date: 5/10/19

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HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-94

2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
4	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	201.18	804.72	
1	ea.	115-08-06	2" Polyduct Coupler	14.14	14.14	
2	ea.	115-08-10	4" Polyduct Couplers	33.77	67.54	
5	ea.	115-08-14	6" Polyduct Couplers	75.19	375.95	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.54	1.08	
2	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	6.06	12.12	
2	ea.	116-21-04	1 1/4" PVC Caps	0.42	0.84	
2	ea.	116-21-07	2" PVC Caps	0.62	1.24	
2	ea.	116-21-11	4" PVC Caps	4.63	9.26	
1	ea.	116-21-13	6" PVC Cap	10.58	10.58	
1	ea.	178-06-10	Heavy-Duty Triple Mount Termination Bracket	33.87	33.87	
4.5	ft.	178-09-06	Standoff Tee Rail	6.84	30.78	
3	ea.	178-10-07	9" Standoff Brackets	23.62	70.86	
1	ea.	178-11-01	2" Pipe Straps	3.90	3.90	
3	ea.	178-11-07	6" Pipe Straps	5.03	15.09	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	136.00	136.00	
1	ea.	194-02-13	Precast Concrete Switch Pad 48" x 84" x 8"	401.68	401.68	
2	ea.	194-02-14	Precast Concrete Switch Foundations 61" x 67"	379.41	758.82	
1	ea.	196-20-05	200Amp 15KV 3Ph DF Padmt HU-E Switch	7,609.81	7,609.81	
2	ea.	198-03-09	600Amp 15KV 3Ph LF Pdmt PMH-9 Switches	10,673.25	21,346.50	
12	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	4.08	
42	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	82.32	
42	ea.	370-01-06	1/2" Bronze Lockwashers	0.30	12.60	
84	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	22.68	
12	ea.	375-16-09	1/2" Caulking Anchors	1.54	18.48	
42	ea.	381-04-01	1/2" Bronze Nuts	0.70	29.40	
7	ea.	582-00-01	Tubes of Silicone Caulk	5.06	35.42	
13	ea.	955-01-01	3E01 Brass Padlocks	7.61	98.93	
1	Tn		Crushed White Rock	65.00	65.00	
1	ea.		37.5KVA 13800Y/7970 240/120 1Ph DF Pdmt	1,842.54	1,842.54	
3	ea.		300KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	7,821.70	23,465.10	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc	500.00	500.00	
					-	
					-	
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					-	
					-	
			Total Page 4		\$ 57,881.33	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 55,729.04	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 113,610.37	\$ -

Estimated By: T. Waite

Date: 5/10/19 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Street LightWork Order No.: SL-121Construction: XBudget Item No.: 5.00 2018/2019

Retirement: _____

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

Installation of an underground street light circuit and post-top street lights along Victory Lane and Market Lane north of 26th Street

PURPOSE OF WORK IMPROVEMENT:

New Residential Development- Osborne View Estates Subdivision

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-151
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	11,006.31	Date Work to be Started:	6/3/19
4. Stores Dept. Charge @ 8.0%	880.50	Date Work to be Finished:	9/27/19
5. Labor	14,848.00	Checked By:	Date
6. Mileage & Truck Usage	3,380.00	<i>D. Baumgardner</i>	5-17-19
7. Equipment Usage	4,113.75	Checked By:	Date
8. Contract Amount		<i>Tom Sekora</i>	5-17-19
9.		Approved By:	Date
10.		<i>Keith Bonkowski</i>	5-21-19
SUBTOTAL	\$34,228.56	Director of Engineering	
Engineering & Administrative @ 12%	4,107.43	Approved By:	Date
Subtotal	\$38,335.99		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
		<i>[Signature]</i>	5/21/19
TOTAL ESTIMATED COST OF WORK ORDER	\$38,335.99	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-121

B.I. No.: 5.00

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	128	56.00	7,168.00	
	Gas Department	160	48.00	7,680.00	
TOTAL - LABOR					\$14,848.00
MILEAGE:	Trucks 22 & 23 (Miles)	40	3.75	150.00	
	Trucks 24 & 28 (Miles)	40	3.75	150.00	
	Trucks 25 & 26 (Miles)	40	3.75	150.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	120	3.75	450.00	
TRUCKS:	Trucks 22 & 23 (Hours)	8	175.00	1,400.00	
	Trucks 24 & 28 (Hours)	8	110.00	880.00	
	Trucks 25 & 26 (Hours)	4	50.00	200.00	
TOTAL - MILEAGE & TRUCKS					\$3,380.00
EQUIPMENT	Air Compressor (Hours) HU #4	2	25.00	50.00	
	Backhoe (Hours) HU #1, #2, or #3	24	30.00	720.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	1559	1.25	1,948.75	
	Hydra Tamp (Hours) HU	9	115.00	1,035.00	
	Spoil Vac (Hours) HU	6	60.00	360.00	
TOTAL - EQUIPMENT USAGE					\$4,113.75
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$22,341.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
11	ea.	042-14-02	WR-9 Compression Connectors	0.25	2.75	
22	ea.	042-14-03	WR-159 Compression Connectors	0.35	7.70	
264	ft.	070-02-12	12/2 Romax Wire with Ground	0.28	73.92	
1900	ft.	072-01-08	#8 600V THWN Copper Wire- White	0.24	456.00	
1900	ft.	072-02-08	#8 600V THWN Copper Wire- Black	0.27	513.00	
1900	ft.	072-08-12	#8 600V THWN Copper Wire- Green	0.09	171.00	
11	ea.	105-00-06	77W LED Post Top Street Light Fixtures	354.00	3,894.00	
11	ea.	108-01-10	23' Fiberglass Street Light Poles	366.17	4,027.87	
14	ea.	111-02-01	600V Waterproof Fuseholders	5.37	75.18	
28	ea.	111-02-06	Fuseholder Boots	1.66	46.48	
11	ea.	111-05-02	Photoelectric Cells for LEDs	16.12	177.32	
11	ea.	111-11-13	5Amp 600V Fuses	6.36	69.96	
1	ea.	111-11-17	10Amp 600V Fuse	4.10	4.10	
2	ea.	111-11-20	20Amp 600V Fuses	6.07	12.14	
TOTAL (Page 2)					\$ 9,531.42	\$ -

Estimated By: T. Waite

Date: 4/23/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-121

B.I. No.: 5.00

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
150	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	187.50	
1550	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.47	728.50	
19	ea.	114-03-04	1 1/4" Steel Elbows-90° Std R	5.52	104.88	
1	ea.	114-11-01	1 1/4" Fiberglass Elbow-90° 12" R	37.91	37.91	
24	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	304.32	
38	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	11.78	
LS	ea.		Tape, Wire, Connectors, Bolts, etc.	100.00	100.00	
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			Total Page 3		\$ 1,474.89	\$ -
			Total Page 2 Brt Fwd		\$ 9,531.42	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$11,006.31	\$ -

Estimated By: T. Waite

Date: 4/23/19 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Street LightWork Order No.: SL-122Construction: XBudget Item No.: 5.00 2018/2019

Retirement: _____

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

Installation of an underground street light circuit and post-top street lights with decorative street light poles along Vintage Lane north of 6th Street and west of Jeffery Lane

PURPOSE OF WORK IMPROVEMENT:

New Residential Development- Vintage Heights Subdivision

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-152
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	3,074.58	Date Work to be Started:	6/3/19
4. Stores Dept. Charge @ 8.0%	245.97	Date Work to be Finished:	9/27/19
5. Labor	6,464.00	Checked By:	Date
6. Mileage & Truck Usage	1,633.75	<i>Doug Bawoy</i>	4/30/19
7. Equipment Usage	1,172.50	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	5-1-19
9.		Approved By:	Date
10.		<i>Keith Leonard</i>	5-14-19
SUBTOTAL	\$12,590.80	Director of Engineering	
Engineering & Administrative @ 12%	1,510.90	Approved By:	Date
Subtotal	\$14,101.69		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
		<i>[Signature]</i>	5/16/19
TOTAL ESTIMATED COST OF WORK ORDER	\$14,101.69	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-122

B.I. No.: 5.00

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	64	56.00	3,584.00	\$6,464.00
	Gas Department	60	48.00	2,880.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	20	3.75	75.00	\$1,633.75
	Trucks 24 & 28 (Miles)	20	3.75	75.00	
	Trucks 25 & 26 (Miles)	20	3.75	75.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	45	3.75	168.75	
TRUCKS:	Trucks 22 & 23 (Hours)	4	175.00	700.00	
	Trucks 24 & 28 (Hours)	4	110.00	440.00	
	Trucks 25 & 26 (Hours)	2	50.00	100.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4	3	25.00	75.00	\$1,172.50
	Backhoe (Hours) HU #1, #2, or #3	8	30.00	240.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	314	1.25	392.50	
	Hydra Tamp (Hours) HU	3	115.00	345.00	
	Spoil Vac (Hours) HU	2	60.00	120.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$9,270.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	042-14-02	WR-9 Compression Connectors	0.25	0.75	
6	ea.	042-14-03	WR-159 Compression Connectors	0.35	2.10	
72	ft.	070-02-12	12/2 Romax Wire with Ground	0.28	20.16	
340	ft.	072-01-08	#8 600V THWN Copper Wire- White	0.24	81.60	
340	ft.	072-02-08	#8 600V THWN Copper Wire- Black	0.27	91.80	
340	ft.	072-08-12	#8 600V THWN Copper Wire- Green	0.09	30.60	
3	ea.	105-00-06	77W LED Post Top Street Light Fixtures	354.00	1,062.00	
3	ea.	108-01-10	23' Fiberglass Street Light Poles	366.17	1,098.51	
5	ea.	111-02-01	600V Waterproof Fuseholders	5.37	26.85	
10	ea.	111-02-06	Fuseholder Boots	1.66	16.60	
3	ea.	111-05-02	Photoelectric Cells for LEDs	16.12	48.36	
5	ea.	111-11-13	5Amp 600V Fuses	6.36	31.80	
10	ft.	113-02-04	1 1/4" Steel Pipe	2.42	24.20	
60	ft.	113-06-04	1 1/4" Sch40 PCV	1.25	75.00	
TOTAL (Page 2)					\$ 2,610.33	\$ -

Estimated By: T. Waite

Date: 4/25/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-122

B.I. No.: 5.00

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
282	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.47	132.54	
4	ea.	114-03-04	1 1/4" Steel Elbows-90° Std R	5.52	22.08	
4	ea.	114-11-01	1 1/4" Fiberglass Elbow-90° 12" R	37.91	151.64	
10	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	126.80	
8	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	2.48	
3	ea.	117-02-05	1 1/4" Pipe Straps	0.10	0.30	
1	ea.	120-01-04	1 1/4" Service Entrance Weatherhead	3.41	3.41	
1	LS		Tape, Wire, Connectors, Bolts, etc.	25.00	25.00	
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			Total Page 3		\$ 464.25	\$ -
			Total Page 2 Brt Fwd		\$ 2,610.33	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,074.58	\$ -

Estimated By: T. Waite

Date: 4/25/19 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: SL-123Construction: XBudget Item No.: 5.04 2018/2019

Retirement: _____

Budget Item Amt: \$37,500**DESCRIPTION AND LOCATION:**

Replacement of existing street light poles and installation of LED street light fixtures in places along 3rd Street from Lincoln Avenue to St. Joe Avenue; and on Lincoln Avenue from 1st Street to 3rd Street

PURPOSE OF WORK IMPROVEMENT:

Replace deteriorating street light poles downtown

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-153
1. Material to be Purchased	\$0.00	Sheet No.:	1 and 2
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	11,249.74	Date Work to be Started:	6/3/19
4. Stores Dept. Charge @ 8.0%	899.98	Date Work to be Finished:	10/25/19
5. Labor	14,336.00	Checked By:	Date
6. Mileage & Truck Usage	5,320.00	<i>Doug Baumgart</i>	5-8-19
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount		<i>Ron Seckman</i>	5-9-19
9.		Approved By:	Date
10.		<i>Keith Leach</i>	5-14-19
SUBTOTAL	\$31,805.72	Director of Engineering	
Engineering & Administrative @ 12%	3,816.69	Approved By:	Date
Subtotal	\$35,622.41		
		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/16/19
TOTAL ESTIMATED COST OF WORK ORDER	\$35,622.41	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-123
 B.I. No.: 5.04
 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	256	56.00	14,336.00	
	Gas Department			0.00	
TOTAL - LABOR					\$14,336.00
MILEAGE:	Trucks 22 & 23 (Miles)	32	3.75	120.00	
	Trucks 24 & 28 (Miles)	32	3.75	120.00	
	Trucks 25 & 26 (Miles)	32	3.75	120.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	16	175.00	2,800.00	
	Trucks 24 & 28 (Hours)	16	110.00	1,760.00	
	Trucks 25 & 26 (Hours)	8	50.00	400.00	
TOTAL - MILEAGE & TRUCKS					\$5,320.00
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Bore (Bore Feet) HU #1, or #2			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
TOTAL - EQUIPMENT USAGE					\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$19,656.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
160	ft.	070-02-12	12/2 Romax Cable with Ground	0.32	51.20	
12	ft.	072-01-06	#6 600V THWN Copper Wire (White)	0.15	1.80	
2	ea.	105-00-05	77W LED Post Stop Street Light Fixtures	375.61	751.22	
8	ea.	108-01-00	14' Fiberglass St Lt Poles w/Base Cover	1,290.31	10,322.48	
8	ea.	111-05-05	PE Receptacle Cover	2.88	23.04	
1	LS		Misc. Tape. Wire, Connectors. Etc.	100.00	100.00	
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			TOTAL (Page 2)		\$ 11,249.74	\$ -

Estimated By: T. Waite

Date: 5/7/19

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: SL-124Construction: XBudget Item No.: 5.02 2018/2019

Retirement: _____

Budget Item Amt: \$57,500**DESCRIPTION AND LOCATION:**

Installation of underground street light circuits with post top and roadway street lights along 33rd Street from Wendell Drive to the west 1180', in Shadow Ridge Court, and on Lakeview Avenue

PURPOSE OF WORK IMPROVEMENT:

New residential development

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	U-St-Lt-154
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		1 and 2
3. Material from Stock	12,577.90	Date Work to be Started:	6/3/19
4. Stores Dept. Charge @ 8.0%	1,006.23	Date Work to be Finished:	9/27/19
5. Labor	24,064.00	Checked By:	Date
6. Mileage & Truck Usage	7,460.00	<i>Doug Baumgart</i>	5-17-19
7. Equipment Usage	3,868.75	Checked By:	Date
8. Contract Amount		<i>Ron Sekora</i>	5-17-19
9.		Approved By:	Date
10.		<i>Keith Jonhson</i>	5-20-19
SUBTOTAL	\$48,976.88	Director of Engineering	
Engineering & Administrative @ 12%	5,877.23	Approved By:	Date
Subtotal	\$54,854.11		
		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/21/19
TOTAL ESTIMATED COST OF WORK ORDER	\$54,854.11	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-124
 B.I. No.: 5.02
 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	320	56.00	17,920.00	
	Gas Department	128	48.00	6,144.00	
TOTAL - LABOR					\$24,064.00
MILEAGE:	Trucks 22 & 23 (Miles)	80	3.75	300.00	
	Trucks 24 & 28 (Miles)	80	3.75	300.00	
	Trucks 25 & 26 (Miles)	80	3.75	300.00	
	Truck 41 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	96	3.75	360.00	
TRUCKS:	Trucks 22 & 23 (Hours)	20	175.00	3,500.00	
	Trucks 24 & 28 (Hours)	20	110.00	2,200.00	
	Trucks 25 & 26 (Hours)	10	50.00	500.00	
TOTAL - MILEAGE & TRUCKS					\$7,460.00
EQUIPMENT	Air Compressor (Hours) HU #4	10	25.00	250.00	
	Backhoe (Hours) HU #1, #2, or #3	24	30.00	720.00	
	Bore (Bore Feet) HU #1, or #2	915	1.25	1,143.75	
	Hydra Tamp (Hours) HU	9	115.00	1,035.00	
	Spoil Vac (Hours) HU	12	60.00	720.00	
TOTAL - EQUIPMENT USAGE					\$3,868.75
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$35,392.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.10	1.10	
10	ea.	042-14-02	WR-9 Compression Connectors	0.25	2.50	
20	ea.	042-14-03	WR-159 Compression Connectors	0.35	7.00	
6	ea.	044-01-05	Split-Bolt Groun Connectors	1.31	7.86	
368	ft.	070-02-12	12/2 Romax with Ground	0.32	117.76	
2310	ft.	072-01-08	#8 600V THWN Copper Wire-White	0.24	554.40	
2310	ft.	072-02-08	#8 600V THWN Copper Wire-Black	0.27	623.70	
2310	ft.	072-08-12	#12 600V THWN Copper Wire-Green	0.09	207.90	
2	ea.	105-00-06	77W LED Post Top Street Light Fixtures	354.00	708.00	
8	ea.	105-00-24	"Commercial" LED Roadway St Lt Fixtures	179.00	1,432.00	
8	ea.	108-01-09	35' Direct-Bury Galv. Steel St Lt Poles	886.32	7,090.56	
2	ea.	108-01-10	23' Black Aluminum Post Top St Lt Poles	366.17	732.34	
TOTAL (Page 2)					\$ 11,496.12	\$ -

Estimated By: T. Waite Date: 5/10/19 Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: SL-124

B.I. No.: 5.02B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
16	ea.	111-02-01	600V Waterproof Fuseholders	5.37	85.92	
32	ea.	111-02-06	Fuseholder Boots	1.66	53.12	
10	ea.	111-05-02	Photoelectric Cells for LEDs	16.12	161.20	
10	ea.	111-11-13	5Amp 600V Fuses	6.36	63.60	
5	ea.	111-11-17	10Amp 600V Fuses	4.10	20.50	
1	ea.	111-11-20	20Amp 600V Fuse	6.07	6.07	
4	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	5.00	
14	ft.	113-06-11	5" Sch40 PVC	4.45	62.30	
970	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.47	455.90	
2	ea.	115-04-04	1 1/4" PVC/PVC Couplers (PVC)	0.21	0.42	
35	ft.		3/4" Flex Duct	1.00	35.00	
7	ea.		Bolt-Lock Junction Box Caps	9.50	66.50	
0.25	tn		Crushed White Rock	65.00	16.25	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
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			Total Page 3		\$ 1,081.78	\$ -
			Total Page 2 Brt Fwd		\$11,496.12	\$ -
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			TOTAL (Pages 2 & 3)		\$12,577.90	\$ -

Estimated By: T. Waite

Date: 5/10/19 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-363

Budget Item No.: 3.15 (2018 - 2019)

Budget Item Amt: \$250,000

DESCRIPTION AND LOCATION:

New backup Generator for Well 8.

PURPOSE OF WORK IMPROVEMENT:

Backup Power for Well 8.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	202,500.00	Sheet No.:	W-137
2. Stores Dept. Charge @ 8.0%	16,200.00		
3. Material from Stock		Date Work to be Started:	02/05/19
4. Stores Dept. Charge @ 8.0%		Date Work to be Finished:	12/31/19
5. Labor	28,000.00	Checked By: <i>Mark Hemberger</i>	Date 5-10-19
6. Mileage & Truck Usage	720.00		
7. Equipment Usage	700.00	Checked By: <i>Ron Sekora</i>	Date 5-10-19
8. Contract Amount			
9.		Approved By: <i>Kurt Leinhardt</i>	Date 5-10-19
10.		Director of Engineering	
SUBTOTAL	\$248,120.00		
Engineering & Administration @ 12%	29,774.40	Approved By:	Date
Subtotal	\$277,894.40		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$277,894.40	Manager <i>[Signature]</i>	5/16/19

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-363

B.I. No.: 3.15

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	500	56.00	28,000.00	\$28,000.00
			0.00	
			0.00	
TOTAL - LABOR				
MILEAGE: Truck #80, #81	750	0.80	600.00	\$720.00
Truck #22	32	3.75	120.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT			0.00	\$700.00
Truck #22	4	175.00	700.00	
			0.00	
			0.00	
			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$29,420.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1.00	Ea		Generator	74,000.00		\$ 74,000.00
			Fuel	1,500.00		1,500.00
			Transfer Switch	15,000.00		15,000.00
			VFD	36,000.00		36,000.00
			Misc VFD	4,000.00		4,000.00
			Major Components	12,000.00		12,000.00
			Misc. Fittings and Wire	3,000.00		3,000.00
			Fiber, Communications, and Scada	7,000.00		7,000.00
			New Roof	35,000.00		35,000.00
			Generator Slab	15,000.00		15,000.00
			TOTAL		\$ -	\$ 202,500.00

Estimated By: S. Struss

Date: 05/09/19

Page 2

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Water

Construction: X

Retirement: _____

Work Order No.: WA-373

Budget Item No.: 3.25 2018/2019

Budget Item Amt: \$50,000

DESCRIPTION AND LOCATION:

Replacement of fire hydrants in the system at the following locations: FH7118 north of Bldg. 109; FH7120 north of Bldg 111; FH7126 by Bldg. 113; FH7113 on East Battleship Dr. FH7136 south of Bldg. 104; FH7171 4280 East Hadco Rd.; FH7153 east of Bldg. 412; FH7152 south of Bldg. SH-2; FH7231 South of Bldg SH-24; FH7237 west of Bldg. 141; FH7122 southeast of Bldg 124; FH7119 southeast of Bldg. 110.

PURPOSE OF WORK IMPROVEMENT:

Replace Fire Hydrants

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	N/A
1. Material to be Purchased	5,000.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	400.00		
3. Material from Stock	31,176.70	Date Work to be Started:	5/15/19
4. Stores Dept. Charge @ 8.0%	2,494.14	Date Work to be Finished:	12/16/19
5. Labor	10,800.00	Checked By: <i>Mark Bernberger</i>	Date 5-10-19
6. Mileage & Truck Usage	187.50		
7. Equipment Usage	3,000.00	Checked By:	Date
8. Contract Amount (Engel Construction)	7,440.00	<i>Ron Seiden</i>	5-10-19
9.		Approved By:	Date
10.		<i>Keith Janhardt</i>	5-10-19
SUBTOTAL	\$60,498.34	Director of Engineering	
Engineering & Administration @ 0%	7,259.80	Approved By:	Date
Subtotal	\$67,758.14		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	5/16/19
TOTAL ESTIMATED COST OF WORK ORDER	\$67,758.14	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: WA-373

B.I. No.: 3.25

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	240	45.00	10,800.00	
TOTAL - LABOR					\$10,800.00
MILEAGE:	Trucks 38 (Miles)	800	3.75	3,000.00	
TOTAL - MILEAGE & TRUCKS					\$3,000.00
EQUIPMENT	Air Compressor (Hours)	48	10.00	480.00	
	Backhoe (Hours)	144	40.00	5,760.00	
	Boring Machine or Bore (Feet)			0.00	
	Packer (Hours)			0.00	
	Trench (Feet)			0.00	
	Skid Steer	48	25.00	1,200.00	
	Hydra Tamp (Hours)			0.00	
	Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE					\$7,440.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$21,240.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	LS	N/A	Misc. Material	10,000.00	5,000.00	\$ 5,000.00
11	EA	752-08-08	Fire Hydrant	1,452.55	15,978.05	
11	EA	725-18-02	6" Gate Valve	520.98	5,730.78	
11	EA	728-01-05	5' Valve Box and Lid	159.50	1,754.50	
11	EA	727-07-06	6" Hymax Couplings	202.12	2,223.32	
33	LF	751-01-12	6" Ductile Water Main	14.85	490.05	
			TOTAL		\$ 31,176.70	\$ 5,000.00

Estimated By:

S. Struss

Date:

5/3/19

Page 2

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Conditional Use Permit for Commercial Solar Conversion System Use for Lot 1 of Well Field Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The people of Hastings, the city utility department, GenPro Energy.

Why Council action is required:

Per Section 34-320 of City Code, Commercial Solar Conversion System installation is subject to a Conditional Use permit in A- Agriculture zone districts.

Type of action requested:

Resolution

Suggested motion:

Motion to approve a Conditional Use Permit for a Commercial Solar Conversion System for Lot 1 of Well Field Addition to the City of Hastings, Adams County, Nebraska, subject to the conditions set forth in Hastings City Code Section 34-320 (5) and the following additional conditions: 1. that a floodplain development permit be secured from the City Engineer prior to construction; 2. that final authorization from the Federal Aviation Administration for CSCS siting be secured prior to construction.

Deadlines associated with action:

Pending FAA clearance and floodplain permit, this project is ready for construction.

Department head comments:

This is the first approval of a solar facility under the new Section 34-320.

The City of Hastings Utility Department has proposed and progressed with a plan for development of a customer and utility joint-owned solar project situated on Well Field 1 Addition to the City of Hastings, and 86.54 acre lot located directly west of the Hastings Municipal Airport. The business model incorporates utility ownership of the land, racks, and all interconnection equipment, and the opportunity for customer ownership of panels.

For the purposes of this approval, this will be considered a facility owned and operated by the local public utility.

As defined in city code, a Commercial Solar Conversion System (CSCS) is a series of solar panels and equipment connected together in order to commercially supply the converted energy to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

Site development standards include a maximum lot coverage of 1% for structures and buildings, a thirty foot side and rear setback if the facility abuts a residential use or district, an average panel height of 12 feet, collector lines buried wherever possible, and optional fencing.

The proposed facility does abut residential uses on the west, and this is the only portion of the project where the buffer requirement shall apply.

The property is situated within the Flood Zone AE, which is the flood fringe or 100-year floodplain. All requirements for floodplain construction outlined in Section 34-216 Flood Hazard District regulations shall be met; and a floodplain development permit shall be secured from the City Engineer prior to construction. If the average panel height is required to exceed 12 foot as a direct result of the flood hazard mitigation, applicant should be authorized to proceed.

The site lies within the Federal Aviation Administration area of influence, and authorization for adjacent development must be secured from the FAA prior to any improvements.

This item was heard at the May 20, 2019 Planning Commission and a recommendation for approval was passed.

City Administrator comments:

Recommend approval.

DATE / /

FILE NO.


HASTINGS
 DEVELOPMENT SERVICES

PROJECT APPLICATION

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

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

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

PROJECT INFORMATION

Project Name: Hastings Utilities Solar Facility - Phase 1

Project Address: 1626 N Highland Rd Within City Limit ☒ Yes ☐ No

Existing Zoning: Agricultural - A Proposed Zoning / Use: _____

Existing Comprehensive Plan Designation: _____ Gross Area: _____

Legal Description: 03-07-10-1389.21-TR LAND SW1/4 Number of Lots: 1
KNOWN AS WELL FIELD ADD (9000) 86.54 AC

APPLICANT INFORMATION

Applicant: Hastings Utilities Company: _____

Address: 1228 N Denver Ave Tel: 402-463-1371 Fax: _____

City: Hastings State: NE Zip: 68901 Email: kjohnson@hastingsutilities.com

Property Owner: City of Hastings Company: _____

Address: 220 N Hastings Avenue Tel: 402-461-2309 Fax: _____

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

Key Contact: Kevin Johnson Company: _____

Address: 1228 N Denver Ave Tel: 402-462-1371 Fax: _____

City: Hastings State: NE Zip: 68901 Email: kjohnson@hastingsutilities.com

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

Property Owner Signature

5/7/19
 Date

Applicant Signature

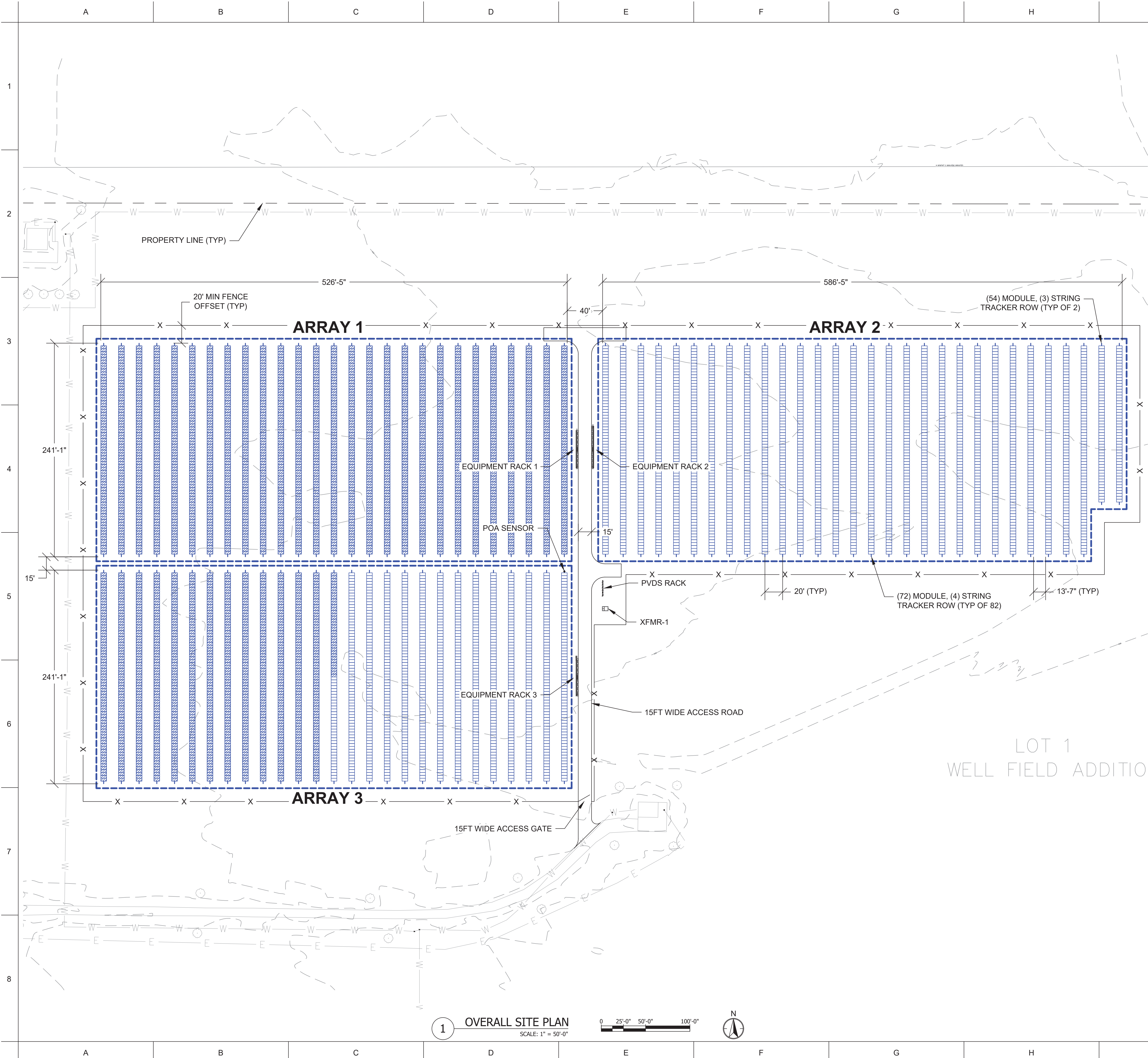
5/7/19
 Date

DEPARTMENTAL USE ONLY

Fees: _____ Receipt No. _____

Accepted by Staff: _____ Case No. _____

Signature _____



SHEET NOTES:

- ACCESS ROADS, FENCES AND OTHER CIVIL WORKS ARE DESIGNED BY OTHERS AND SHOWN FOR REFERENCE ONLY.
- REFER TO RACKING MANUFACTURER'S DRAWINGS (BY OTHERS) FOR RACKING SYSTEM INSTALLATION DETAILS.

LEGEND:

- 330W MODULE
- 335W MODULE

ARRAY BREAKDOWN				
ARRAY	MODULE QTY	RACK	IDP	INVERTER
1	1,944	1	1, 2	1 - 8
2	2,124	2	3, 4	9 - 17
3	1,944	3	5, 6	18 - 25

SYSTEM DETAILS	
DC SYSTEM SIZE	1,999.4 KW
AC SYSTEM SIZE	1,500 KW
DC / AC RATIO	1.33
DC SYSTEM VOLTAGE	1,000 V
POCC / POI VOLTAGE	13.8 KV
PHOTOVOLTAIC MODULES	
MANUFACTURER	JINKO SOLAR
MODEL	JKM330PP-72-V / JKM335PP-72-V
DC POWER @ STC	330 W / 335 W
MODULES PER STRING	18
330W MODULE QTY	2,916
335W MODULE QTY	3,096
INVERTERS	
MANUFACTURER	SUNGROW
MODEL	SG60KU-M
AC POWER RATING	60 KW
TOTAL INVERTERS	25
RACKING	
MFR / MODEL	ATI V3
PITCH	20'-0"
RANGE OF MOTION	± 52°

2615 Camino Del Rio S, Ste. 401 (619) 205-5038
San Diego, CA 92108 www.stellavise.com

SEAL:

LICENSE #: E-16455 DATE: 04/22/2019

CONFIDENTIALITY STATEMENT

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CONTRACTOR:

GENPRO Energy Solutions
13261 Timberline Plaza, Suite B
Piedmont, SD 57769

PROJECT:
HASTINGS MUNICIPAL AP
HASTINGS, NE 68901
40°36'08.30"N, 98°26'12.89"W

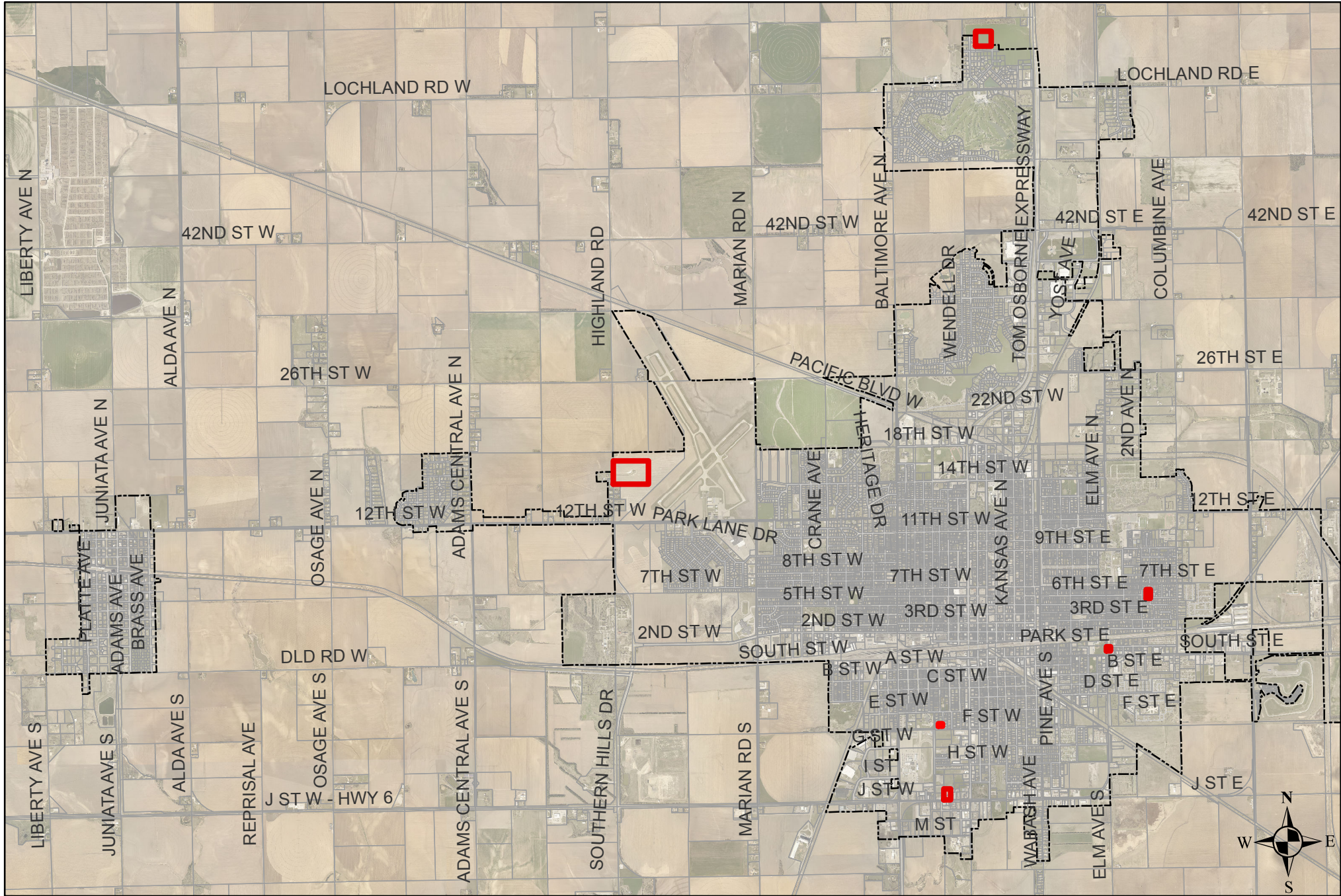
REVISIONS		
#	DESCRIPTION	DATE
1	30% DESIGN	03/22/2019
2	30% DESIGN R1	03/28/2019
3	60% DESIGN	04/04/2019
4	90% DESIGN	04/23/2019

DATE: APRIL 23, 2019

ISSUED FOR PERMIT

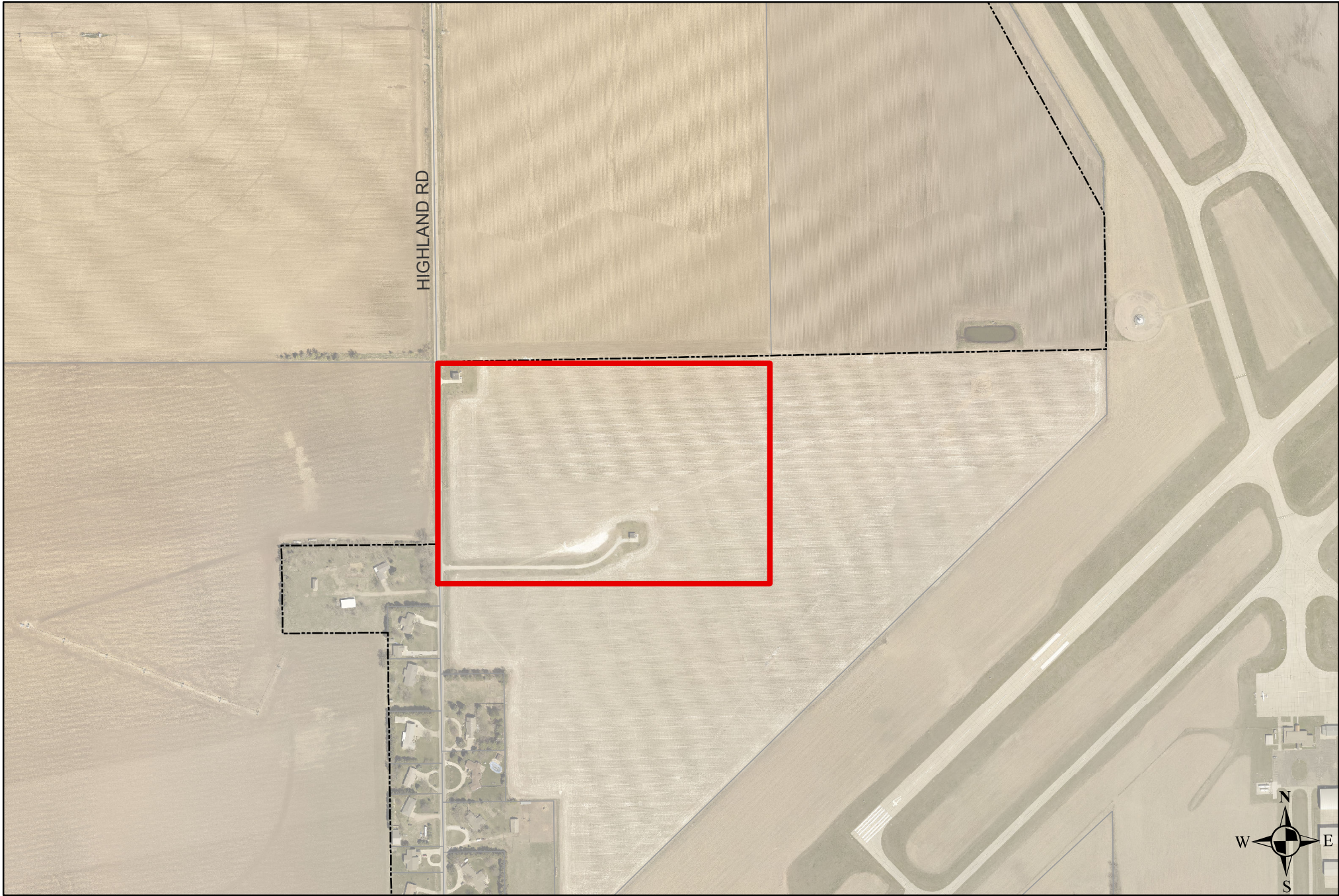
SHEET TITLE:
OVERALL SITE PLAN

SHEET NO.
E3.0

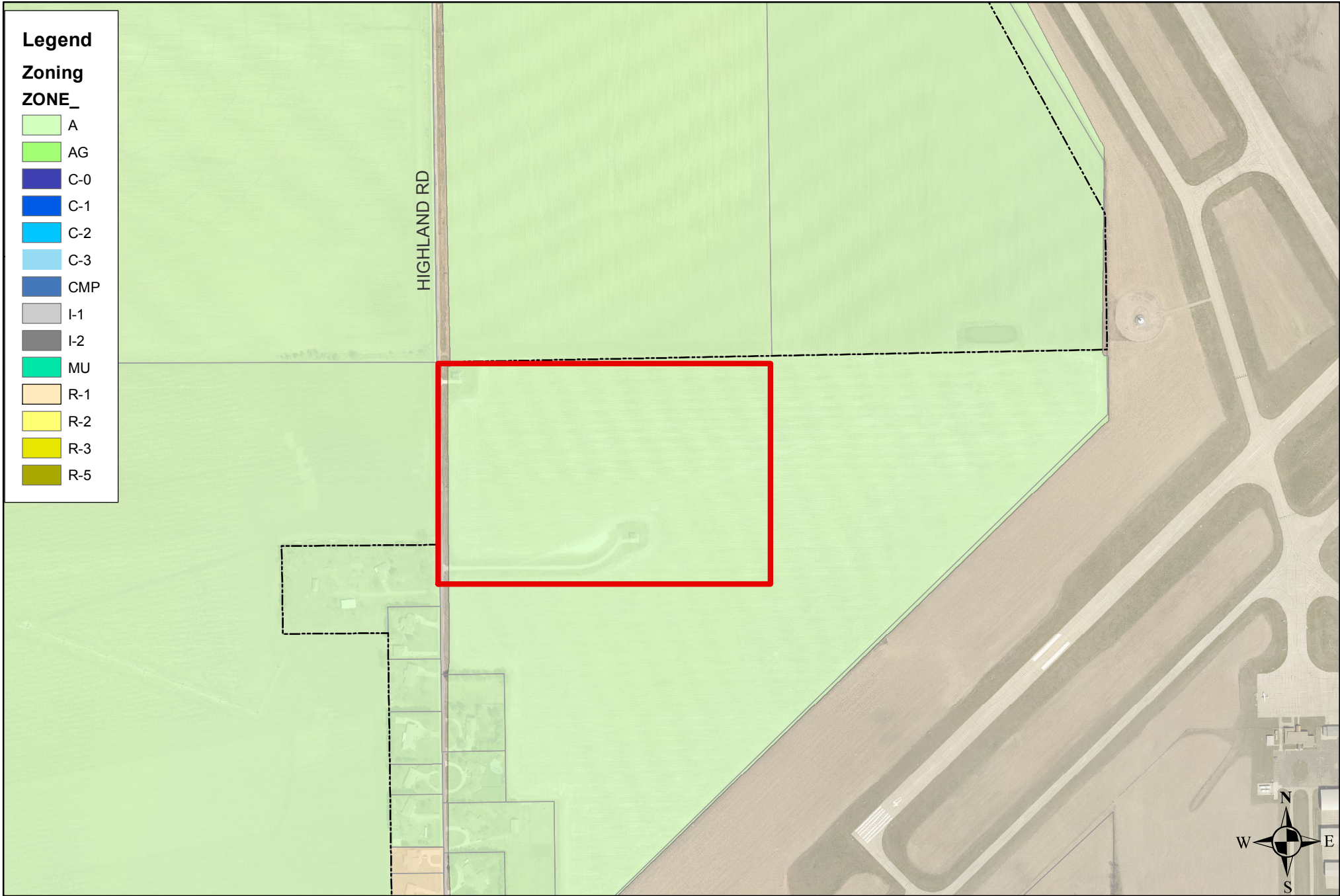


Hastings Solar Field Vicinity Map





Hastings Solar Field Aerial Map



Hastings Solar Field Zoning Map

Legend

Future Land Use

Fut_LU



Agricultural



Commercial/Retail



Comm./Ret. OVERLAY



Employment



Industrial OVERLAY



Mixed Use-Comm.



Mixed Use-Downtown



Mixed Use-Neighborhood



Parks & Rec



Public/Semi-Public



Rural Res.



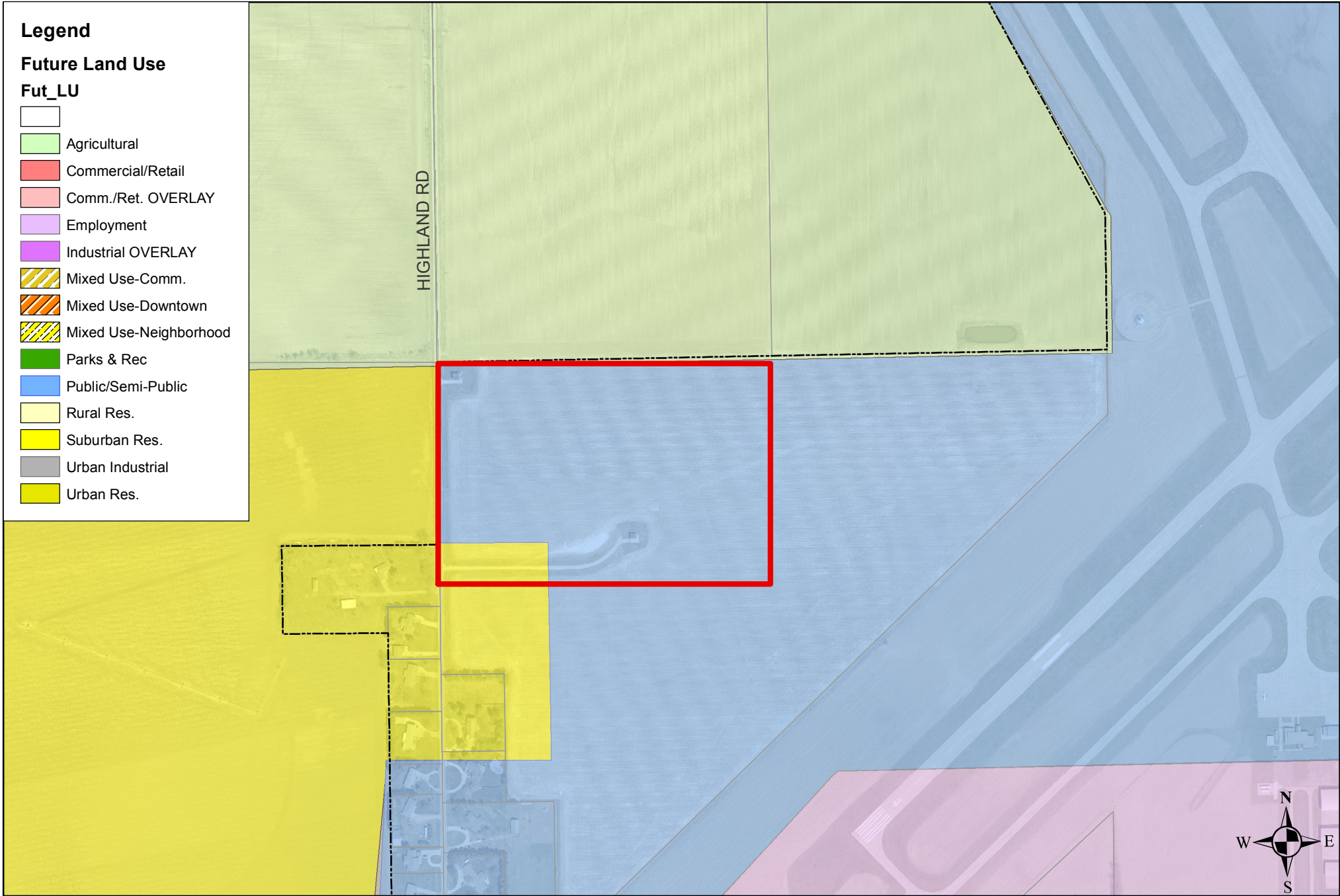
Suburban Res.



Urban Industrial



Urban Res.



Hastings Solar Field FLU Map



DuraTrack® HZ v3

RELIABILITY IS POWER.

167×

fewer components than
competitive trackers

25,000+

Megawatt Years of Operation

ARRAY TECHNOLOGIES, INC.

3901 Midway Place NE
Albuquerque, NM 87109 USA

+1 505.881.7567
+1 855.TRACKPV (872.2578)
+1 505.881.7572

sales@arraytechinc.com

arraytechinc.com

THE MOST RELIABLE TRACKER UNDER THE SUN

HIGHEST POWER DENSITY.

Higher density means more power and more profit. DuraTrack HZ v3 offers the unique ability to maximize the power density of each site, boasting 6% more density than our closest competitor.

LEADING TERRAIN ADAPTABILITY.

Uneven terrain? Hill yes! Our flexibly linked architecture, with articulating driveline joints and forgiving tolerances, create the most adaptable system in market for following natural land contours and creates the greatest power generation potential from every site.

FEWER COMPONENTS. GREATER RELIABILITY.

Less is more. Array was founded on a philosophy of engineered simplicity. Minimizing potential failure points (167 times fewer components than competitors), DuraTrack HZ v3 consistently delivers higher reliability and superior uptime.

FAILURE-FREE WIND DESIGN.

DuraTrack HZ v3 was designed and field tested to withstand some of the harshest conditions on the planet. It is the only tracker on the market that reliably handles wind events with a fully integrated, fully automatic wind-load mitigation system.

ZERO SCHEDULED MAINTENANCE.

Three decades of solar tracker system design, engineering and testing has resulted in uncompromising reliability. Maintenance-free motors and gears, fewer moving parts, and industrial-grade components means maintenance-free energy generation.



DuraTrack® HZ v3

COST VERSUS VALUE

We believe value is more than the cost of a tracking system. It's about building with forgiving tolerances and fewer parts so construction crews can work efficiently. It means protecting your investment with a failure-free wind management system. It also includes increasing power density. But most of all, value is measured in operational uptime, or reliability.

THE GLOBAL LEADER IN RELIABILITY

Array has spent decades designing and perfecting the most reliable tracker on the planet. Fewer moving parts, stronger components and intelligent design that protects your investment in the harshest weather are but a few of the innovative differences that keep your system running flawlessly all day and you resting easy at night.



STRUCTURAL & MECHANICAL FEATURES/SPECIFICATIONS	
Tracking Type	Horizontal single axis
MW per Drive Motor	Up to 1.036800 MW DC using 360W crystalline
String Voltage	Up to 1,500V DC
Maximum Linked Rows	32
Maximum Row Size	90 modules crystalline, glass-on-glass, and bifacial; 240 modules First Solar 4; 72 modules First Solar 6
Drive Type	Rotating gear drive
Motor Type	2 HP, 3 PH, 480V AC
Motors per 1 MW DC	Less than 1
East-West / North-South Dimensions	Site / module specific
Array Height	54" standard, adjustable [48" min height above grade]
Ground Coverage Ratio (GCR)	Flexible, 28–45% typical, others supported on request
Terrain Flexibility	N-S tolerance: 0° - 8.5° standard, 15° optional Driveline: 40° in all directions
Modules Supported	Most commercially available, including frameless crystalline, thin film, and bifacial
Tracking Range of Motion	± 52° standard, ± 62° optional
Operating Temperature Range	-30°F to 140°F [-34°C to 55°C]
Module Configuration	Single-in-portrait standard, including bifacial. Two-or-three in landscape (framed or frameless), four-in-landscape (thin film) also available.
Module Attachment	Single fastener, high-speed mounting clamps with integrated grounding. Traditional rails for crystalline in landscape, custom racking for thin film and frameless crystalline and bifacial per manufacturer specs.
Materials	HDG steel and aluminum structural members
Allowable Wind Load (IBC 2012)	135 mph, 3-second gust exposure C
Wind Protection	Passive mechanical system relieves wind and obstruction damage — no power required
ELECTRONIC CONTROLLER FEATURES/SPECIFICATIONS	
Solar Tracking Method	Algorithm with GPS input
Control Electronics	MCU plus Central Controller
Data Feed	MODBUS over Ethernet to SCADA system
Night-time Stow	Yes
Tracking Accuracy	± 2° standard, field adjustable
Backtracking	Yes
INSTALLATION, OPERATION & MAINTENANCE	
PE Stamped Structural Calculations & Drawings	Yes
On-site Training & System Commissioning	Yes
Connection Type	Fully bolted connections, no welding
In-field Fabrication Required	No
Dry Slide Bearings & Articulating Driveline Connections	No lubrication required
Scheduled Maintenance	None required
Module Cleaning Compatibility	Robotic, Tractor, Manual
GENERAL	
Annual Power Consumption (kWh per 1 MW)	400 kWh per MW per year, estimated
Land Area Required per 1 MW	Approx. 4 to 4.5 acres per MW @ 33% GCR (site and design specific)
Energy Gain vs. Fixed-Tilt	Up to 25%, site specific
Warranty	10 year structural, 5 year drive & control components
Patent Numbers	US patent 8,459,249 US patent 9,281,778 US patent 9,581,678 B2 and patents pending
Codes and Standards	UL Certified [3703 & 2703]; IEC 62817

EAGLE 72

315-335 Watt

POLY CRYSTALLINE MODULE

*1500V Available

Positive power tolerance of 0/+3%



KEY FEATURES



High Voltage

1000V standard; 1500V option lowers BOS costs and yields better LCOE



Innovative Solar Cells

Four busbar cell technology improves module efficiency



PID-Free

World's 1st PID-Free module at 85°C/85%RH



Low-Light Performance

Better light absorption and retention through advancements in glass technology



Strength and Durability

Certified for high snow (5400Pa) and wind (2400Pa) loads



Weather Resistance

Certified for salt mist and ammonia resistance

LINEAR PERFORMANCE WARRANTY

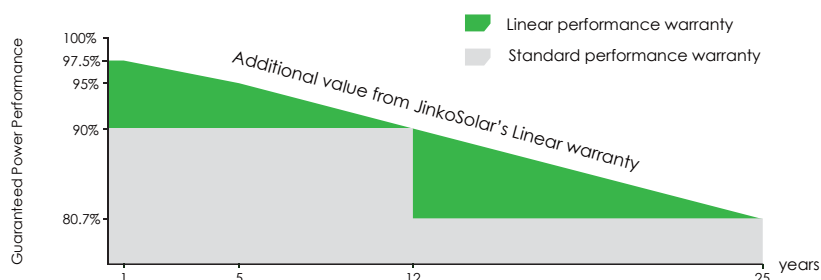
10 Year Product Warranty • 25 Year Linear Power Warranty

- ISO9001:2008 Quality Standards
- ISO14001:2004 Environmental Standards
- OHSAS18001 Occupational Health & Safety Standards

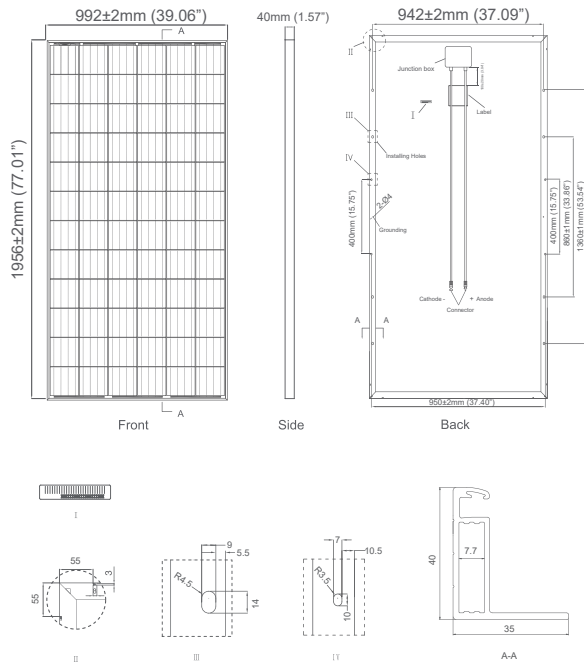
Nomenclature:

JKM320PP - 72 -

Code	Certification
null	1000V
1500V	1500V



Engineering Drawings

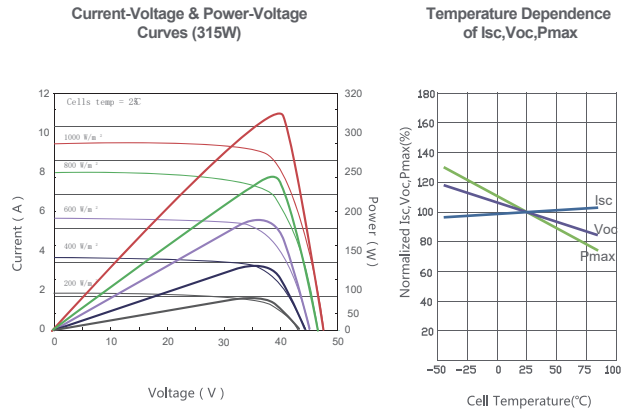


Packaging Configuration

(Two boxes =One pallet)

26pcs/box, 52pcs/pallet, 624 pcs/40'HQ Container

Electrical Performance & Temperature Dependence



Mechanical Characteristics

Cell Type	Poly-crystalline 156×156mm (6 inch)
No. of cells	72 (6×12)
Dimensions	1956x992x40mm (77.01x39.06x1.57 inch)
Weight	26.5 kg (58.4 lbs.)
Front Glass	4.0mm, Anti-Reflection Coating, High Transmission, Low Iron, Tempered Glass
Frame	Anodized Aluminium Alloy
Junction Box	IP67 Rated
Output Cables	12 AWG, Length:1200mm (47.24 inch)
Fire Type	Type 1

SPECIFICATIONS

Module Type	JKM315PP-72-V		JKM320PP-72-V		JKM325PP-72-V		JKM330PP-72-V		JKM335PP-72-V	
	STC	NOCT	STC	NOCT	STC	NOCT	STC	NOCT	STC	NOCT
Maximum Power (Pmax)	315Wp	235Wp	320Wp	238Wp	325Wp	242Wp	330Wp	246Wp	335Wp	250Wp
Maximum Power Voltage (Vmp)	37.2V	34.3V	37.4V	34.7V	37.6V	35.0V	37.8V	35.3V	38V	35.6V
Maximum Power Current (Imp)	8.48A	6.84A	8.56A	6.86A	8.66A	6.91A	8.74A	6.97A	8.82A	7.02A
Open-circuit Voltage (Voc)	46.2V	43.2V	46.4V	43.7V	46.7V	44.0V	46.9V	44.2V	47.2V	44.4V
Short-circuit Current (Isc)	9.01A	7.29A	9.05A	7.30A	9.10A	7.34A	9.14A	7.38A	9.18A	7.43A
Module Efficiency STC (%)	16.23%		16.49%		16.75%		17.01%		17.26%	
Operating Temperature(°C)					-40°C~+85°C					
Maximum system voltage					1500VDC (UL)					
Maximum series fuse rating					15A					
Power tolerance					0~+3%					
Temperature coefficients of Pmax					-0.40%/°C					
Temperature coefficients of Voc					-0.30%/°C					
Temperature coefficients of Isc					0.06%/°C					
Nominal operating cell temperature (NOCT)					45±2°C					

*STC: Irradiance 1000W/m² Cell Temperature 25°C AM=1.5

NOCT: Irradiance 800W/m² Ambient Temperature 20°C AM=1.5 Wind Speed 1m/s

* Power measurement tolerance: ± 3%

CAUTION: READ SAFETY AND INSTALLATION INSTRUCTIONS BEFORE USING THE PRODUCT.

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US-MKT-335PP-72-V_v1.0_rev2017

SG60KU-M

String Inverter For North America



High Yield

- Max. efficiency 98.9 %, CEC efficiency 98.5 %
- Long-term overload at 1.1 P_n
- Up to 4 MPP trackers



Easy O&M

- Integrated string current monitoring function for fast trouble shooting
- Compact design and light weight for easy installation
- Plug-in design of fan and SPD, easy for on-site maintenance



Saved Investment

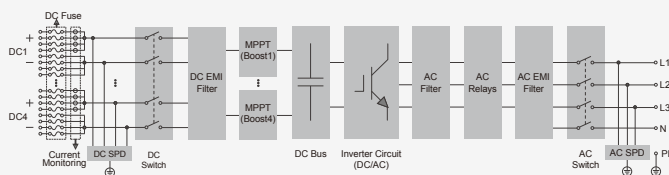
- Max. DC/AC ratio up to 1.5
- Integrated DC combiner box, DC/AC switch and DC/AC overvoltage protection



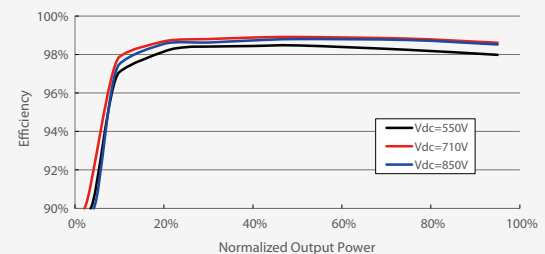
Grid Support

- Compliance with standards: UL1741, IEEE 1547, IEEE 1547.1, CSA C22.2 No.107.1-01
- Low/High voltage ride through (L/HVRT)
- Active & reactive power control and power ramp rate control

Circuit Diagram



Efficiency Curve



Input (DC)

Max. PV input voltage	1000 V
Min. PV input voltage / Startup input voltage	300 V / 300 V
Nominal input voltage	710 V
MPP voltage range	300 – 950 V
MPP voltage range for nominal power	550 – 850 V
No. of independent MPP inputs	4
Max. number of PV strings per MPPT	4
Max. PV input current	112 A (28 A / 28 A / 28 A / 28 A)
Max. current for input connector	12 A
Max. DC short-circuit current	200 A (50 A / 50 A / 50 A / 50 A)

SG60KU-M

Output (AC)

Nominal AC power (at 45 °C)	60000 W
Max. AC output power at PF=1 (at 45 °C)	66000 W
Max. AC apparent power (at 45 °C)	66000 VA
Max. AC output current	80 A
Nominal AC voltage	3 / N / PE or 3 / PE, 277 / 480 V
AC voltage range	422 – 528 V
Nominal grid frequency / Grid frequency range	60 Hz / 55 – 65 Hz
THD	< 3 % (at nominal power)
DC current injection	< 0.5 % I _n
Power factor at nominal power / Adjustable power factor	> 0.99 / 0.8 leading – 0.8 lagging
Feed-in phases / Connection phases	3 / 3

Efficiency

Max. efficiency / CEC. efficiency	98.9 % / 98.5 %
-----------------------------------	-----------------

Protection

DC reverse connection protection	Yes
AC short-circuit protection	Yes
Leakage current protection	Yes
Grid monitoring	Yes
DC switch / AC switch	Yes / Yes
DC fuse	Yes (positive and negative, 15 A)
PV string current monitoring	Yes
Arc fault circuit interrupter (AFCI)	Yes
Overvoltage protection	DC Type II / AC Type II

General Data

Dimensions (W*H*D)	665*915*276 mm 26.2"*36.0"*10.9"
Weight	70 kg 154.3 lb
Isolation method	Transformerless
Degree of protection	NEMA 4X
Night power consumption	< 1 W
Operating ambient temperature range	-25 to 60 °C (> 45 °C derating) -13 to 140 °F (> 113 °F derating)
Allowable relative humidity range (non-condensing)	0 – 100 %
Cooling method	Smart forced air cooling
Max. operating altitude	4000 m (> 3000 m derating) 13123 ft (> 9843 ft derating)
Display / Communication	Graphic LCD / RS485, Ethernet
DC connection type	Screw clamp terminal (10 AWG, Cu or Al)
AC connection type	Screw clamp terminal (2/0 AWG, Cu or Al)
Compliance	UL1741, IEEE 1547, IEEE1547.1, CSA C22.2 No.107.1-01
Grid support	LVRT, HVRT, active & reactive power control and power ramp rate control
Type designation	SG60KU-M-10



RESOLUTION NO. 2019-19

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

WHEREAS, the City of Hastings Utility Department has submitted an application for the approval of a CUP for commercial solar conversion system portion of the property zoned A-Agriculture; and

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

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve a Conditional Use Permit for a commercial solar conversion system on property located generally north of 12th Street and East of Highland Road, Hastings, Nebraska, and legally described as:

Lot One (1) Well Field Addition to the City of Hastings, Adams County,
Nebraska,

subject to the following conditions:

1. That a floodplain development permit be secured from the City Engineer prior to construction; and
2. That final authorization from the Federal Aviation Administration for CSCS siting be secured prior to construction.

PASSED AND APPROVED this ____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Utilities

Staff Contact:

Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for WEC1 and NDS Installation of Miscellaneous Platforms (Contract HU 2019-04 FC-13)

Names of People/Business affected by this action:

Electric Customers of Hastings

Why Council action is required:

Contracts must be approved by the City Council

Type of action requested:

Motion

Suggested motion:

Recommend approval of a contract for WEC1 and NDS Installation of Miscellaneous Platforms (Contract HU 2019-04 FC-13) with Kiner, Inc., Aurora, Nebraska, in the amount of \$151,122.43.

Deadlines associated with action:

Immediate - Need for WEC1 outage

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval.



Date: 05/03/2019

To: Kevin Johnson 
From: Marina Richards, Environmental Engineer

Re: Recommendation for award of contract for WEC1 and NDS Installation of Miscellaneous Platforms

Bids Received: 05/01/2019 Contract: HU 2019-04 FC-13

On May 1st, 2019 bids were opened for WEC1 and NDS Installation of Miscellaneous Platforms. These platforms are used to improve access to plant equipment around the boiler, air heater, valves, and precipitator control house roof equipment in a safe and efficient manner. This items were included in the 2018/2019 HU Budget (B.I.#2.03, B.I.# 2.04 and B.I.#2.17) in the total amount of \$145,000.

Four bids were received from Kiner Inc., Judds Brothers, TEIC Construction Services, and DeWine Mechanical Inc. A summary of the bid is given below:

BIDDER	Bid Surety	Except.	Total
Kiner Inc.	Cashier check \$8,682.90	No	\$173,657.92
Judds Brothers	5%	No	\$185,800
TEiC Construction Services	5%	No	\$336,840
DeWine Mechanical Inc	5%	No	\$199,186

After reviewing the cost of one of the North Denver Station items, it was decided to not install the platform as a lower cost alternative was available. Kiner bid \$22,535.49 for this item and Judds Brothers bid \$20,500.00. With this deletion the total contract amount will be \$151,122.43.

The bids exceeded the budget amount. We do not expect the Electric Department budget to be exceeded as budget item 2.19 is not progressing as fast as anticipated.

Kiner has completed previous successful projects at the Whelan Energy Center. Staff recommends that the project be awarded to Kiner Inc. for a total of \$151,122.43 which is the lowest and best bid for Hastings Utilities.

Department: Development Services
Staff Contact: Mark Evans
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

This is a request for an increase in the height of a privacy fence in a residential district which abuts a commercial district. The increase requested is from 6' maximum to an 8' maximum height.

Names of People/Business affected by this action:

The applicant and the immediate neighbors.

Why Council action is required:

Fence height may be increased by the City Council upon request of an applicant, pursuant to Hastings City Code 34-305(4)(c)(i)(4).

Type of action requested:

Motion

Suggested motion:

Motion to approve the fence height increase for the side and rear yard at 841 N. Minnesota Ave. from 6 feet to 8 feet in height.

Deadlines associated with action:

None, however applicant would like to start as soon as possible.

Department head comments:

This property is zoned R-3 and the property to the north is zoned C-1. The property to the north is currently used as apartments, but has been used as offices in the past. Current City Code would require a 15 foot buffer between buildings for these districts. There is about 12 feet of separation currently, with no landscaping in the yard between the north building and the property line. An 8 foot high fence is a reasonable request in this situation. The increase to 8 feet will not adversely impact the neighborhood and will not obstruct vision at any driveways or street intersections. Staff recommends approval of this height increase.

The applicant is also applying for a 4' picket fence in the front yard, which will comply with Hastings City Code for fences in front yards.

City Administrator comments:

Recommend approval.

**City of Hastings
Development Services Department
Fence Permit Application**

Date 4/30/2019

Zoning District R-3

Location of Work 841 N Minnesota Ave

Secondary Location

Contractor

Candaladio Gomez Jr
841 N Minnesota Ave
Hastings NE 68901

Phone Number:

Cell Number: (402) 705-6518

E-mail:

Owner

Candaladio Gomez Jr
841 N Minnesota Ave
Hastings NE 68901

Phone Number

E-mail

Description 8' privacy fence side and rear yard
4' pickett fence front yard

Fee \$30.00

Applicant's Signature *E. J. J. Jr.*

Approved ☐ **Disapproved** ☐

Special Conditions

1. Locate and flag property corners before construction.
2. Contact Digger's Hotline to have services located. (811 on your cell)
3. Fence shall be constructed so that the finished side faces adjacent properties or the public right-of-way.
4. Maximum height of a privacy fence shall be 6 feet, unless a different height is approved by City Council..
5. Fence shall be located so the face of the fence is at the property line or setback a minimum 3' inside property.

**To: HU
HFD**

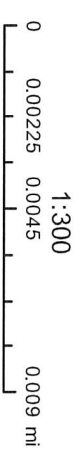
4/30/2019 *HW*
4/30/2019

841 N Minnesota

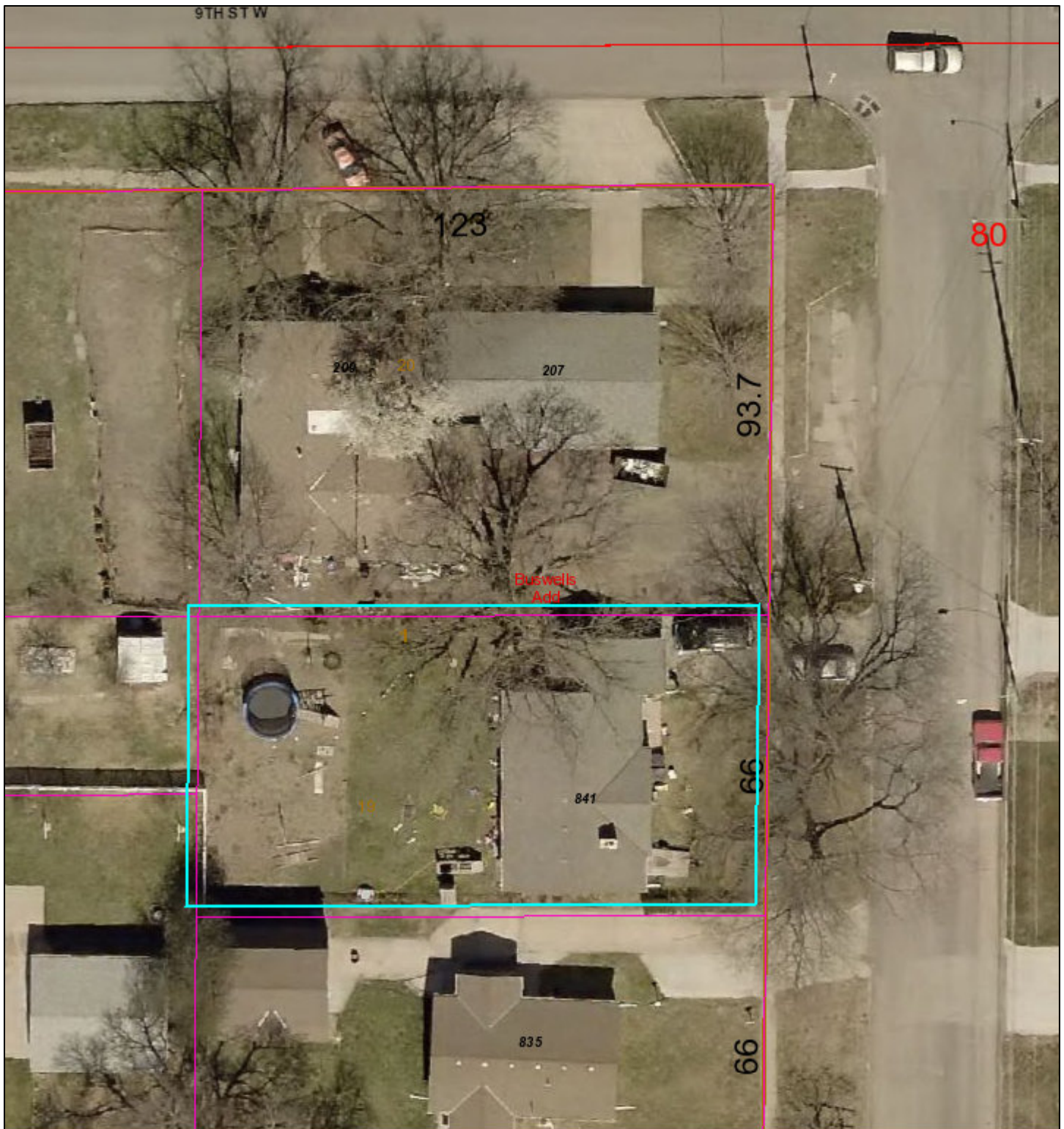


April 30, 2019

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



841 N. Minnesota Aerial



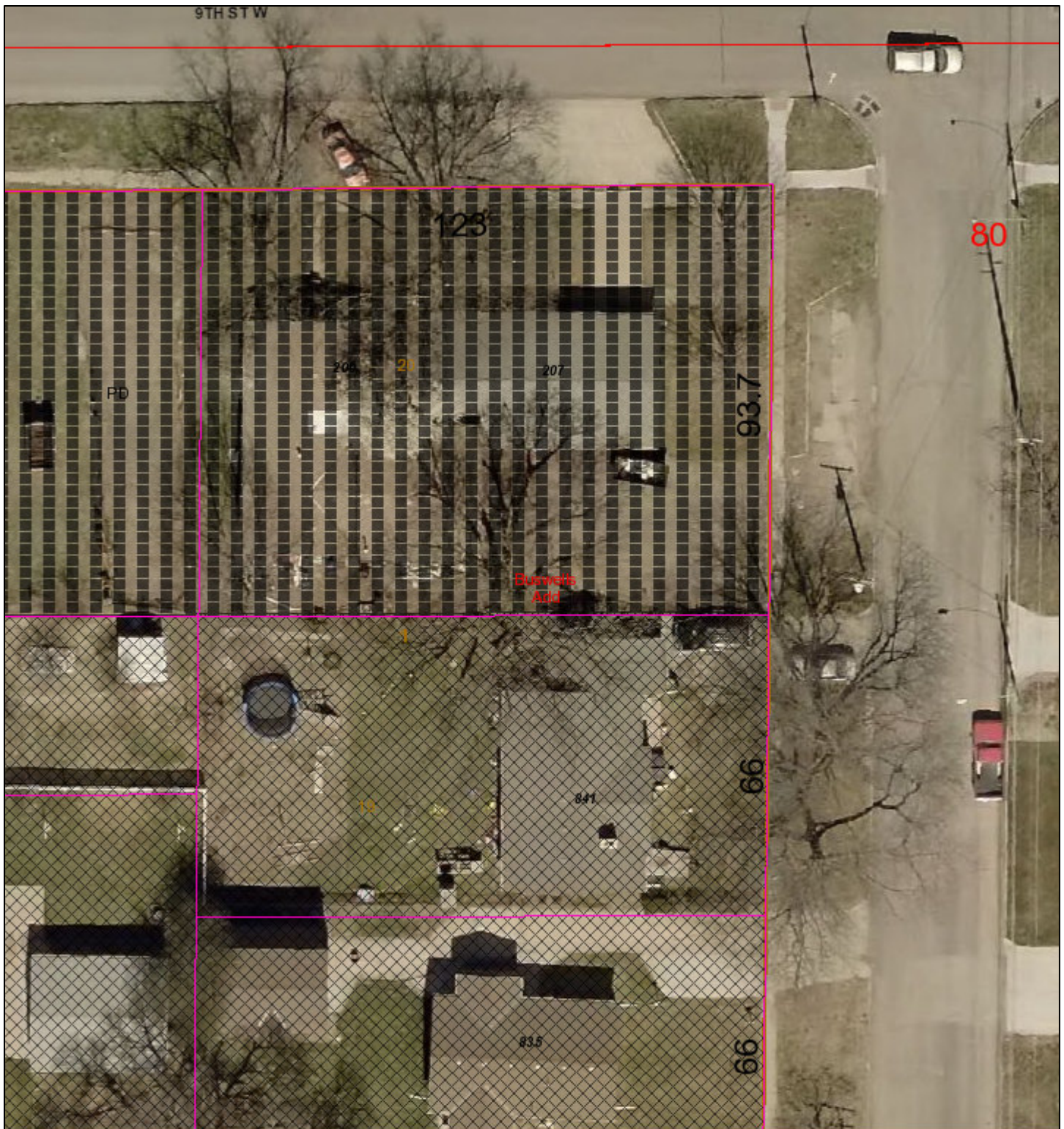
May 17, 2019

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

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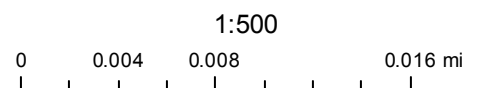


841 N. Minnesota Zoning



May 17, 2019

	Limits		Zoning		C-3		MU		R-3G
	OneMile		A		CMP		R-1		R-5
	TwoMile		AG		CZ		R-1A		TA
	Parcels		C-0		FS		R-1S		LOTS
	Subdivisions		C-1		I-1		R-2		BLOCKS
	Easements		C-2		I-2		R-3		Addresses



Department: City Attorney

Staff Contact:

Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Telecommunications Line Right-of-Way License Agreement with Zayo Group, a Colorado corporation

Names of People/Business affected by this action:

Zayo Group, City of Hastings, citizens of Hastings

Why Council action is required:

Approval of agreements with the City of Hastings is required to be approved by the Mayor and City Council

Type of action requested:

Motion

Suggested motion:

Move to approve the Telecommunications Line Right-of-Way License Agreement with Zayo Group, a Colorado corporation

Deadlines associated with action:

Construction of the fiber cable project is pending approval by the City Council and plans submitted to the City Engineer

Department head comments:

This is a project to install 12,353 feet of fiber optic cable underground by the Zayo Group from near the just north of the BNSF Railroad right-of-way at South Barnes Avenue to connect to their client's cell tower located west of the intersection of South Baltimore Avenue and L Street. The installation will be totally underground and be located within the City of Hastings' street right-of-way which requires a license agreement to be approved by the City Council.

City Administrator comments:

Recommend approval

TELECOMMUNICATIONS LINE RIGHT-OF-WAY LICENSE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS that the City of Hastings, Nebraska, (hereinafter referred to as "City"), for and in consideration of an initial permit fee of Two Hundred Fifty Dollars (\$250.00) and an annual payment of Seven Hundred Forty-one Dollars (\$741.00) and other valuable consideration, the sufficiency of which is hereby acknowledged, hereby grants unto Zayo Group, a Colorado corporation, (hereinafter referred to as "Zayo"), whose address is 1825 29th Street, Suite 2050, Denver, Colorado 80301, and to its successors or assigns, a ten (10) year license to locate a buried 2-inch conduit (or such smaller conduit as may be deemed appropriate by Zayo), together with appropriate hand holes, distribution pedestals and location pedestals as are deemed reasonably necessary, to be used with a multi-fiber fiber optic cable and related equipment upon and under the public right-of-way controlled by the City situated in or near the City of Hastings, County of Adams, State of Nebraska, and more particularly described on the attached Exhibit 1.

The total lineal footage of City of Hastings right-of-way occupied is 12,353 feet, at the rate of \$0.06 per lineal foot. Zayo may, at Zayo's option, and according to such additional terms as mutually agreed by the parties, renew this Agreement for up to four (4) additional terms of ten (10) years.

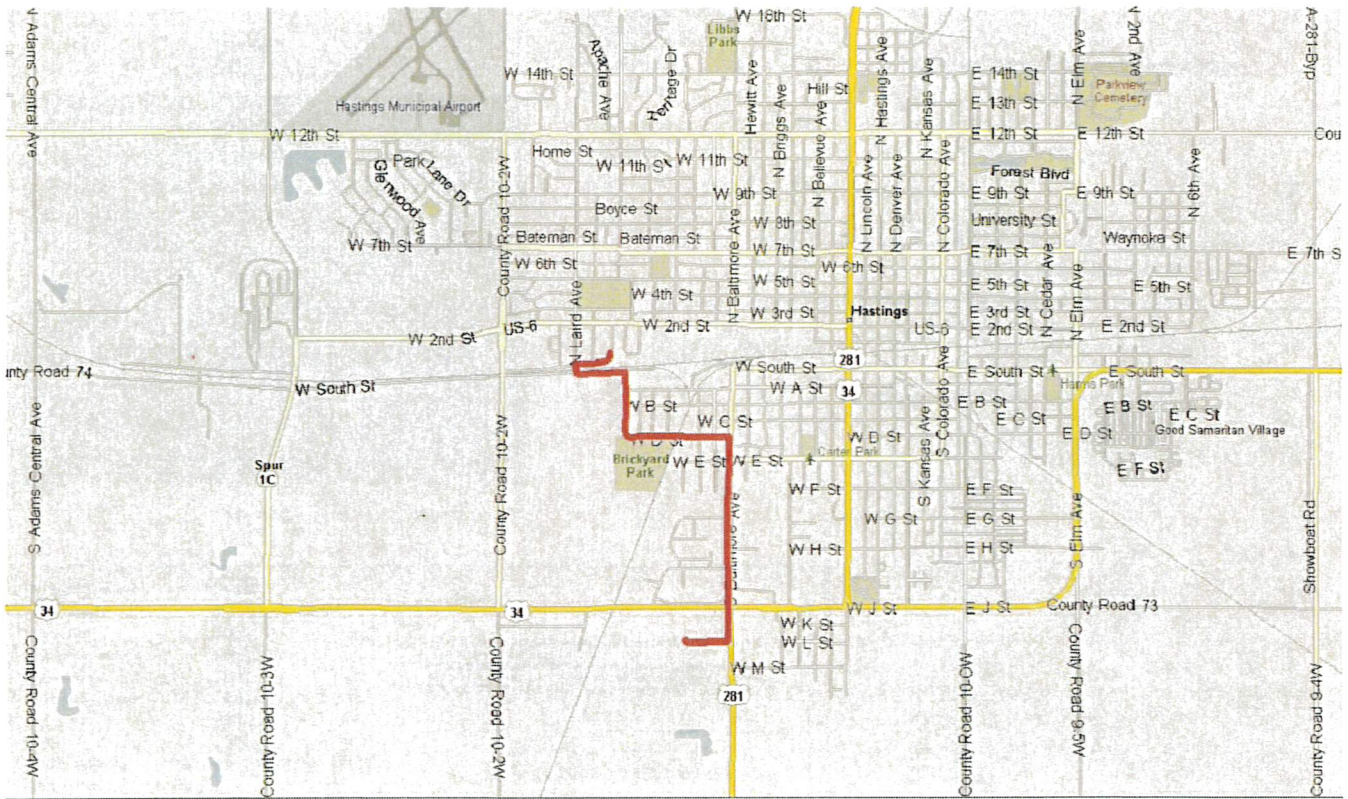
This license is granted for the purpose of constructing, reconstructing, operating, repairing and maintaining on or under the above described lands, fiber optic telecommunications lines and related equipment. Zayo shall be responsible for using the license in such a way so as not to interfere with any utilities previously located in the right-of-way and shall pay any and all damages caused by its use thereof. Zayo places its lines and equipment in the right-of-way at its own risk, and agrees that City is not liable for any damages that may occur to Zayo's lines or equipment. Installation shall be placed upon R.O.W. in locations designated and approved by City, and at a minimum depth of seven (7) feet or as approved on plans by the City Engineer.

Zayo shall provide exact locations of all telecommunications lines upon City right-of-way in electronic format (as-built) to the City within 6 months of the completion of construction.

Zayo agrees that all wires and other facilities, including all telecommunications equipment, installed on the above described premises at Zayo's expense shall remain the property of Zayo and shall be removable at the option of Zayo.

The parties agree that Zayo's use of the right-of-way is not a vested right, and Zayo shall move or remove fiber optic lines and other equipment at the request of City, at no cost to City, provided that reasonable notice is given to Zayo of the need of said movement or removal. For purposes of this agreement, absent an emergency, ninety (90) days' notice shall be considered reasonable.

Notary Public



REVISIONS			Zayo Fiber Solutions	
NO.	DATE	BY	VZW Interconnect Hastings, NE	
1			Drawn by: [Signature]	
2			Checked by: [Signature]	
3			Approved by: [Signature]	
4			[Signature]	
5			[Signature]	

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Creation of Street Improvement District 2019-3 Laux Drive - 31st Street South 748.69 Feet.

Names of People/Business affected by this action:

HEDC
City of Hastings

Why Council action is required:

Creation of Paving District by Ordinance in conjunction with State Statues

Type of action requested:

Ordinance

Suggested motion:

Ordinance No.4593

Deadlines associated with action:

Creation for future construction

Department head comments:

This request has been submitted by Michael Krings, HEDC Director for creation of improvements on Laux Avenue in the North Park Commons Subdivision that is currently under development. Creation of the district will follow the 20-day right of remonstrance period required by law whereby protests for creation of said district may be made. Protests of frontal footage property owners received greater than 50% will invalidate a district.

Recommend Approval

City Administrator comments:

Recommend approval.

ORDINANCE NO. 4593

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, CREATING A STREET IMPROVEMENT DISTRICT WITHIN THE CITY OF HASTINGS, NEBRASKA, TO BE KNOWN AS STREET IMPROVEMENT DISTRICT NO. 2019-3; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. The Mayor and City Council of the City of Hastings, Adams County, Nebraska, hereby find and determine that it is in the best interests of the City that Laux Drive from 31st Street south and southeasterly a distance of 748.69 feet, to the east/southeasterly property line of Lots 2 and 3, Pioneer Trail Flats Sub in the City of Hastings, including the intersection of 31st Street and Laux Drive, be improved as hereinafter described, and that it is in the best interests of the City of Hastings to create a street improvement district for the construction of the said improvements.

Section 2. There is hereby created within the City of Hastings, Nebraska, a street improvement district to be known and designated as Street Improvement District No. 2019-3, the outer boundaries of which shall contain the following property:

A TRACT OF LAND LOCATED IN PIONEER TRAIL FLATS SUBDIVISION, BEING PART OF THE SOUTH ½ OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 3 OF SAID SUBDIVISION, THENCE S00°54'01"E (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 3 A DISTANCE OF 457.37 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF S32°14'09"E, A CHORD DISTANCE OF 249.62 FEET, AN ARC LENGTH OF 262.52 FEET, AND A RADIUS OF 240.00 FEET, THENCE S63°34'18"E A DISTANCE OF 181.93 FEET TO THE WESTERLY RIGHT OF WAY OF THE HIKE/BIKE TRAIL AND ALSO BEING THE EASTERLY LINE OF SAID SUBDIVISION, THENCE N26°29'15"E ON SAID EASTERLY SUBDIVISION LINE AND WESTERLY

RIGHT OF WAY LINE A DISTANCE OF 597.61 FEET TO THE LINE COMMON TO LOTS 1 AND 2 OF SAID SUBDIVISION, THENCE N63°30'45"W ON SAID LINE COMMON TO LOTS 1 AND 2 A DISTANCE OF 136.52 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF N46°40'48"W A CHORD DISTANCE OF 78.18 FEET, AN ARC LENGTH OF 79.32 FEET AND A RADIUS OF 135.00 FEET, THENCE N29°50'52"W A DISTANCE OF 150.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, AND ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 31ST STREET AND BEING THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A CHORD BEARING OF S77°41'50"W A CHORD DISTANCE OF 131.09 FEET, AN ARC LENGTH OF 131.97 FEET, AND A RADIUS OF 330.00 FEET, THENCE S89°09'13"W CONTINUING ON SAID SOUTH RIGHT OF WAY LINE AND BEING THE NORTH LINE OF SAID LOTS 2 AND 3 A DISTANCE OF 187.64 FEET TO THE POINT OF BEGINNING, CONTAINING 6.79 ACRES MORE OR LESS.

Within said District, Laux Drive from 31st Street south and southeasterly a distance of 748.69 feet, to the east/southeasterly property line of Lots 2 and 3, Pioneer Trail Flats Sub in the City of Hastings, including the intersection of 31st Street and Laux Drive, shall be improved by grading and construction of 7" P.C.C. pavement, including curb and gutter, storm sewer, street lighting and other necessary appurtenances.

Section 3. All of said improvements shall be constructed to the established grades as fixed by ordinances of the City of Hastings, and shall be constructed in accordance with plans and specifications to be prepared by the City Engineer, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 4. Notice of the creation of said Street Improvement District No. 2019-3 shall be published in The Hastings Daily Tribune, a legal newspaper published in and of general circulation within the City of Hastings, for three weeks after the publication of this Ordinance.

Section 5. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

PASSED AND APPROVED this _____ Day of _____ 2019.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

CERTIFICATE OF CITY ENGINEER

THIS CERTIFICATE IS FURNISHED IN CONNECTION WITH

Street Improvement District No. 2019-3
Laux Drive – 31st Street South 748.69 Feet

STREET IMPROVEMENT DISTRICT - 2019 - 3 Laux Drive 31st Street South 748.69 Feet

1. BUILD 7" P.C.C. PAVEMENT; INCLUDING CURB AND GUTTER, STORM SEWER, STREET LIGHTING AND OTHER APPURTENANCES ON LAUX DRIVE SOUTH 748.69 FEET OF 31ST STREET, INCLUDING THE INTERSECTION OF 31ST STREET AND LAUX DRIVE.

2. The Confines of the District are as Follows:

A TRACT OF LAND LOCATED IN PIONEER TRAIL FLATS SUBDIVISION, BEING PART OF THE SOUTH ½ OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 3 OF SAID SUBDIVISION, THENCE S00°54'01"E (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 3 A DISTANCE OF 457.37 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF S32°14'09"E, A CHORD DISTANCE OF 249.62 FEET, AN ARC LENGTH OF 262.52 FEET, AND A RADIUS OF 240.00 FEET, THENCE S63°34'18"E A DISTANCE OF 181.93 FEET TO THE WESTERLY RIGHT OF WAY OF THE HIKE/BIKE TRAIL AND ALSO BEING THE EASTERLY LINE OF SAID SUBDIVISION, THENCE N26°29'15"E ON SAID EASTERLY SUBDIVISION LINE AND WESTERLY RIGHT OF WAY LINE A DISTANCE OF 597.61 FEET TO THE LINE COMMON TO LOTS 1 AND 2 OF SAID SUBDIVISION, THENCE N63°30'45"W ON SAID LINE COMMON TO LOTS 1 AND 2 A DISTANCE OF 136.52 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF N46°40'48"W A CHORD DISTANCE OF 78.18 FEET, AN ARC LENGTH OF 79.32 FEET AND A RADIUS OF 135.00 FEET, THENCE N29°50'52"W A DISTANCE OF 150.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, AND ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 31ST STREET AND BEING THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A CHORD BEARING OF S77°41'50"W A CHORD DISTANCE OF 131.09 FEET, AN ARC LENGTH OF 131.97 FEET, AND A RADIUS OF 330.00 FEET, THENCE S89°09'13"W CONTINUING ON SAID SOUTH RIGHT OF WAY LINE AND BEING THE NORTH LINE OF SAID LOTS 2 AND 3 A DISTANCE OF 187.64 FEET TO THE POINT OF BEGINNING, CONTAINING 6.79 ACRES MORE OR LESS.

3. The Assessment of the Cost will be Apportioned to the Following:

Lot

Addition

Lots 2-3

Pioneer Trail Flats

STREET IMPROVEMENT DISTRICT - 2019 - 3
LAUX DRIVE FROM 31ST STREET SOUTH 748.69 FEET

1. THE IMPROVEMENTS TO BE MADE AS FOLLOWS:

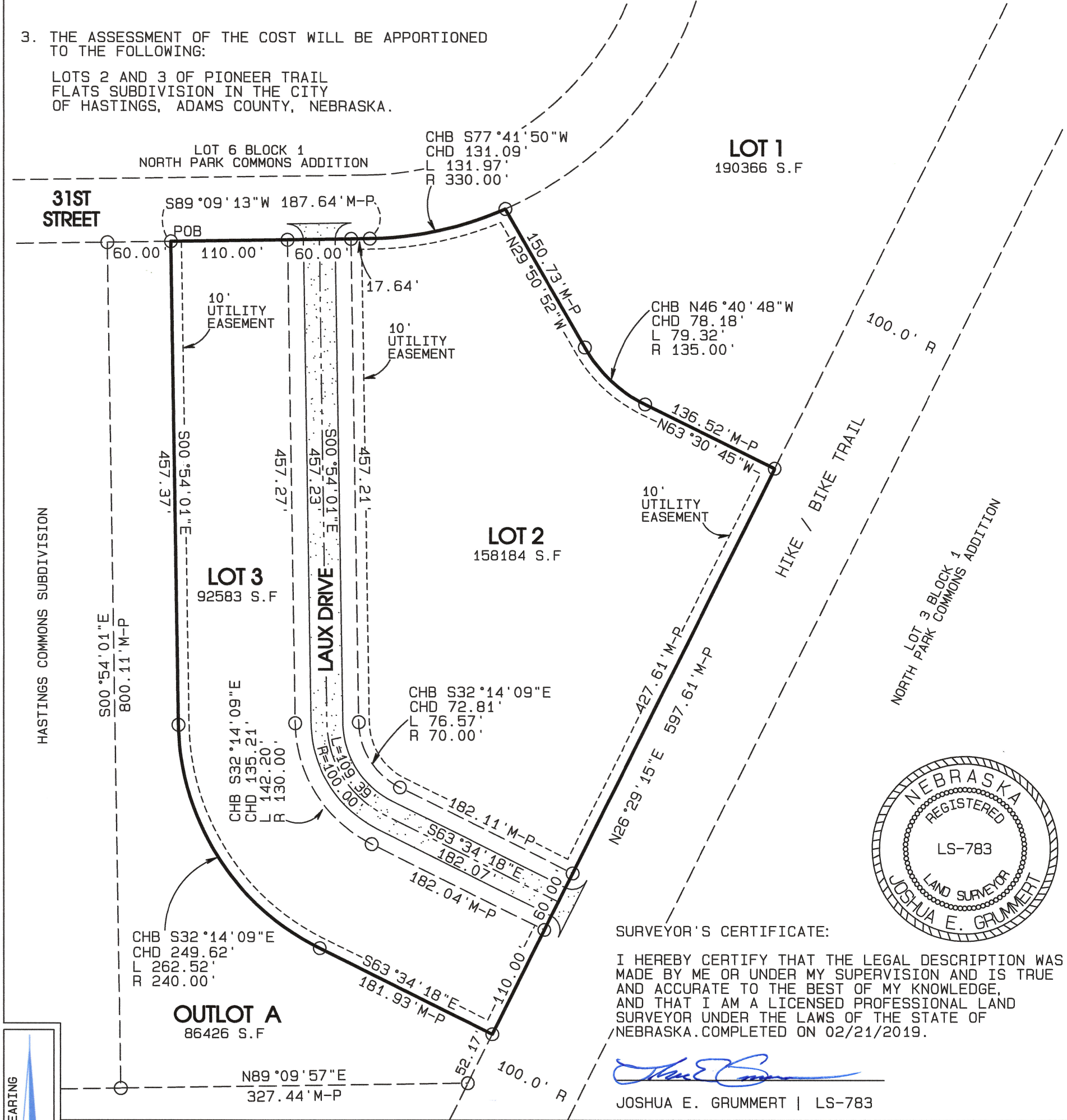
BUILD 7" P.C.C. PAVEMENT, INCLUDING CURB AND GUTTER, STORM SEWER, STREET LIGHTING AND OTHER APPURTENANCES ON LAUX DRIVE SOUTH 748.69 FEET OF 31ST STREET, INCLUDING THE INTERSECTION OF 31ST STREET AND LAUX DRIVE.

2. THE CONFINES OF THE DISTRICT ARE AS FOLLOWS:

A TRACT OF LAND LOCATED IN PIONEER TRAIL FLATS SUBDIVISION, BEING PART OF THE SOUTH 1/2 OF FRACTIONAL SECTION 31, TOWNSHIP 8 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF LOT 3 OF SAID SUBDIVISION, THENCE S00°54'01"E (ASSUMED BEARING) ON THE WEST LINE OF SAID LOT 3 A DISTANCE OF 457.37 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF S32°14'09"E, A CHORD DISTANCE OF 249.62 FEET, AN ARC LENGTH OF 262.52 FEET, AND A RADIUS OF 240.00 FEET, THENCE S63°34'18"E A DISTANCE OF 181.93 FEET TO THE WESTERLY RIGHT OF WAY OF THE HIKE/BIKE TRAIL AND ALSO BEING THE EASTERLY LINE OF SAID SUBDIVISION, THENCE N26°29'15"E ON SAID EASTERLY SUBDIVISION LINE AND WESTERLY RIGHT OF WAY LINE A DISTANCE OF 597.61 FEET TO THE LINE COMMON TO LOTS 1 AND 2 OF SAID SUBDIVISION, THENCE N63°30'45"W ON SAID LINE COMMON TO LOTS 1 AND 2 A DISTANCE OF 136.52 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A CHORD BEARING OF N46°40'48"W A CHORD DISTANCE OF 78.18 FEET, AN ARC LENGTH OF 79.32 FEET AND A RADIUS OF 135.00 FEET, THENCE N29°50'52"W A DISTANCE OF 150.73 FEET TO THE NORTHEAST CORNER OF SAID LOT 2, AND ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 31ST STREET AND BEING THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST HAVING A CHORD BEARING OF S77°41'50"W A CHORD DISTANCE OF 131.09 FEET, AN ARC LENGTH OF 131.97 FEET, AND A RADIUS OF 330.00 FEET, THENCE S89°09'13"W CONTINUING ON SAID SOUTH RIGHT OF WAY LINE AND BEING THE NORTH LINE OF SAID LOTS 2 AND 3 A DISTANCE OF 187.64 FEET TO THE POINT OF BEGINNING, CONTAINING 6.79 ACRES MORE OR LESS.

3. THE ASSESSMENT OF THE COST WILL BE APPORTIONED TO THE FOLLOWING:

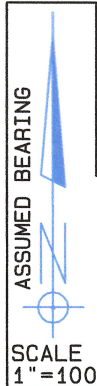
LOTS 2 AND 3 OF PIONEER TRAIL FLATS SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.



SURVEYOR'S CERTIFICATE:

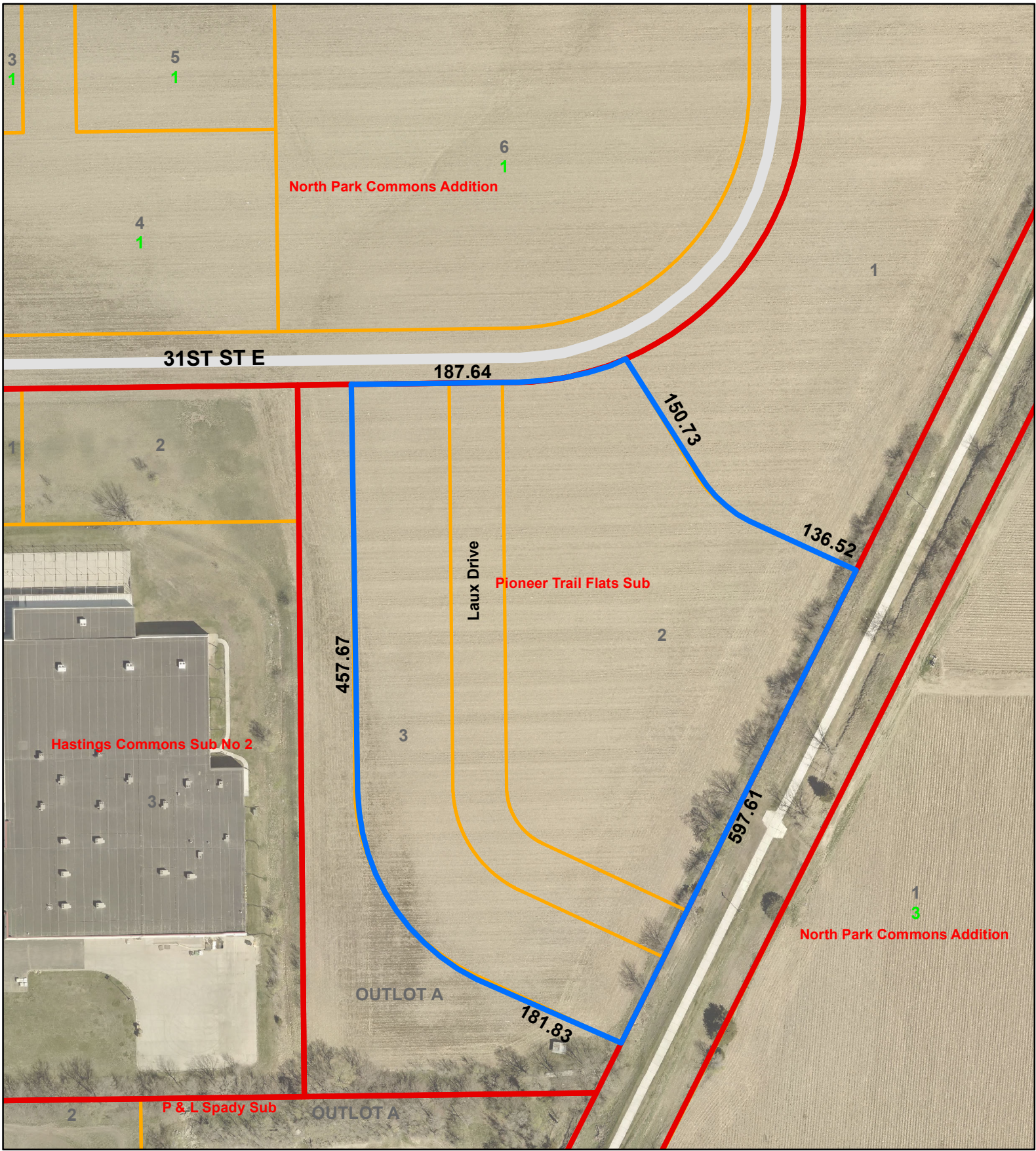
I HEREBY CERTIFY THAT THE LEGAL DESCRIPTION WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA. COMPLETED ON 02/21/2019.

Joshua E. Grummert
JOSHUA E. GRUMMERT | LS-783



GRUMMERT PROFESSIONAL SERVICES, LLC
2837 WEST HIGHWAY 6, SUITE 206, HASTINGS, NE 68901
PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com
WEBSITE www.grummertsurveying.com

VICINITY SKETCH	GPS PROJECT # 013-2019	SHEET 1 OF 1
ADAMS COUNTY	FOUND 1/2" REBAR	LEGEND :
FRAC. SEC. 31	LS-783 CAP UNLESS NOTED OTHERWISE	M-MEASURED DISTANCE
181	○ CALCULATED POINT	R-RECORD DISTANCE
182	● SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE	G-GOVERNMENT DISTANCE
183		P-PLATTED DISTANCE
184		D-DEED DISTANCE



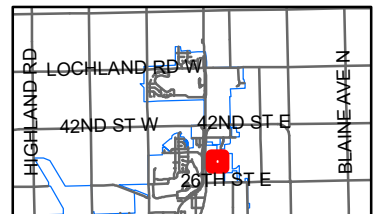
Legend

- SID2019-3
- Subdivision
- Legal Lots



SID 2019-3

Laux Drive
31st Street South 748.69'



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certification of the Engineer for Sanitary Sewer Extension District 2018-1, 33rd Street and 31st Street - North Commons Addition

Names of People/Business affected by this action:

Residents-Property Owners
City of Hastings

Why Council action is required:

Bond Transcript requirement. Statutory procedure for levying special assessments.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-22 accepting the work and the certificate of the City Engineer for Sanitary Sewer Extension District 2018-1, 33rd Street and 31st Street - North Commons Addition

Deadlines associated with action:

As soon as possible

Department head comments:

This action accepts the work completed on the above referred project.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019-22

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN SANITARY SEWER EXTENSION DISTRICT NO. 2018-1 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Sanitary Sewer Extension District No. 2018-1, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Sanitary Sewer Extension District No. 2018-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Sanitary Sewer Extension District Nos. 2018-1 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of May 2019

ATTEST:

Mayor

City Clerk

[SEAL]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied for Sanitary Sewer Improvements No. SD 2018-1 33rd Street - Osborne Drive East 1780' and 31st Street - Osborne Drive North Easterly 1670' to Yost Avenue and setting a hearing date related to the levy of the special assessments for SD 2018-1.

Names of People/Business affected by this action:

City of Hastings
Property Owners
HEDC

Why Council action is required:

Statutory procedure; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-15 for Sanitary Sewer Improvements No SD 2018-1

Deadlines associated with action:

This resolution will set the hearing date of the levy of special assessments as June 24, 2019.

Department head comments:

This action accepts the plat and schedule of assessments for SD 2018-1 - Sanitary Sewer Improvements in the North Park Commons Addition to the City.

The majority of the improvements were constructed on 31st Street within said district. The hearing date and levying of specials will be set for June 24, 2019.

Recommend Approval

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019 – 15

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN SANITARY SEWER IMPROVEMENTS NO. SD 2018-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Sanitary Sewer Improvements No. SD 2018-1 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Sanitary Sewer Improvements No. SD 2018-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 24th day of June 2019, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Sanitary Sewer Improvements No. SD 2018-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this _____ day of _____ 2019.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

May 17, 2019

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Sanitary Sewer District No. SD 2018-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sanitary Sewer District No. SD 2018-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$ 64,647.17
Engineering & Inspection	\$ 2,697.89
Adv., Interest, Legal & Misc.	<u>\$ 741.65</u>

TOTAL COST OF DISTRICT. . . \$ 68,086.71

The total cost of the district should be divided as follows:

Total Assessments	\$ 59,352.71
General Obligation	<u>\$ 8,734.00</u>
	\$ 68,086.71

Respectfully submitted,



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

DLW/dp



Sanitary Sewer Improvements

Project No. SD 2018-1

31st St. Osborne Drive East 1670' to Yost Ave.

		Total	City General Obligation	Sewer Stubs	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$64,647.17	\$8,734.00	\$6,892.02	\$49,021.15
2	Engineer Construction Staking / Insp 4%	\$2,585.89			\$2,585.89
3	Mid State Test Lab (4 sets)	\$112.00			\$112.00
4	Title Searches	\$191.67			\$191.67
5	Interest 1.50 % (Through May 1st)	\$545.99			\$545.99
6	Legal Advertising / Press Releases	\$3.99			\$3.99
7	Total Cost of Street Improvement District =	\$68,086.71	\$8,734.00	\$6,892.02	\$52,460.69

Assessable	Lin. Feet	Price per Lin. Foot
\$52,460.69	3194.51	16.4221398587

SANITARY IMPROVEMENT ASSESSMENT

Project No. SID 2018-1

North Park Commons Sewer Main Improvements

Lot	Block	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Sewer Stubs Assessment	Credit Applied	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$4,294.39	\$743.64		\$5,038.03
2		North Park Commons Second Subdivision	160.00	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$2,627.54	\$743.82		\$3,371.36
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$5,961.73	\$913.74		\$6,875.47
6	1	North Park Commons Addition / 31St	795.60	Hastings Economic Development Corporation	\$13,065.45	\$1,926.20		\$14,991.65
3		Wal-Mart Sub Division	150.00	C4W, LLC, a Nebraska Limited Liability Company	\$2,463.32	\$0.00		\$2,463.32
1		Hastings Commons 2nd Subdivision	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability Company	\$5,644.95	\$854.52		\$6,499.47
4		Hastings Commons 3rd Sub Division	306.33	Hastings Commons, LLC, a Nebraska Limited Liability Company	\$5,030.59	\$780.00		\$5,810.59
Outlot A		Pioneer Trail Flats Subdivision	60.00	Hastings Economic Development Corporation	\$985.33	\$0.00		\$985.33
3		Pioneer Trail Flats Subdivision	110.00	Hastings Economic Development Corporation	\$1,806.44	\$0.00		\$1,806.44
2		Pioneer Trail Flats Subdivision	149.61	Hastings Economic Development Corporation	\$2,456.92	\$0.00		\$2,456.92
1		Pioneer Trail Flats Subdivision	494.70	Hastings Economic Development Corporation	\$8,124.03	\$930.10		\$9,054.13

Total Lineal Feet = 3194.51 **\$16.4221398587** \$52,460.69 \$6,892.02 \$0.00 \$59,352.71

City General Obligation = \$8,734.00
 Sewer Service Assessment Cost = \$6,892.02
 Lot Frontage Assessment Cost = \$52,460.69
 Total Cost of Sanitary Sewer District = \$68,086.71

SANITARY Improvements Project No. SID 2017-3

UTILITY **Assessable**

$$4\% = \$2,585.89$$
$$4\% = \$2,585.89$$

INTEREST CALCULATIONS
SEWER DISTRICT 2018-1
HEDC North Park Commons

DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 12-01-17	INTEREST @ 1.5%	INTEREST AMOUNT
09/24/18	\$51,858.88	7.30	0.913%	\$473.21
10/08/18	\$7,607.70	6.83	0.854%	\$64.98
03/25/19	\$5,055.12	1.23	0.154%	\$7.79

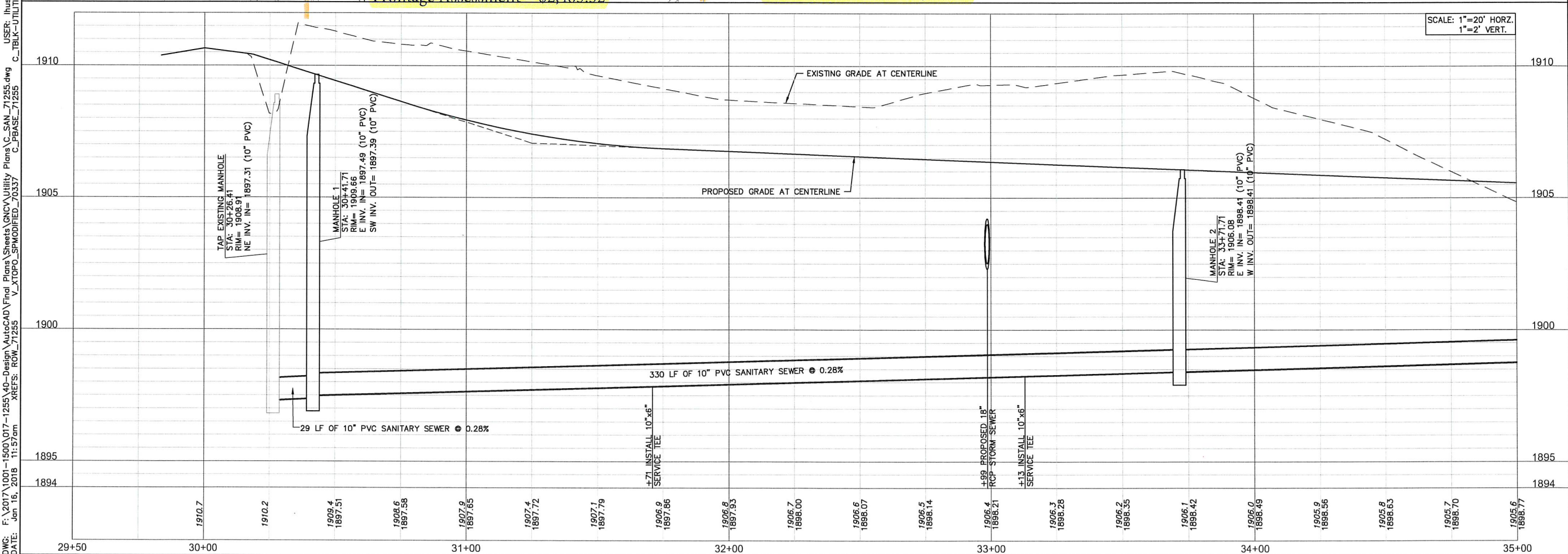
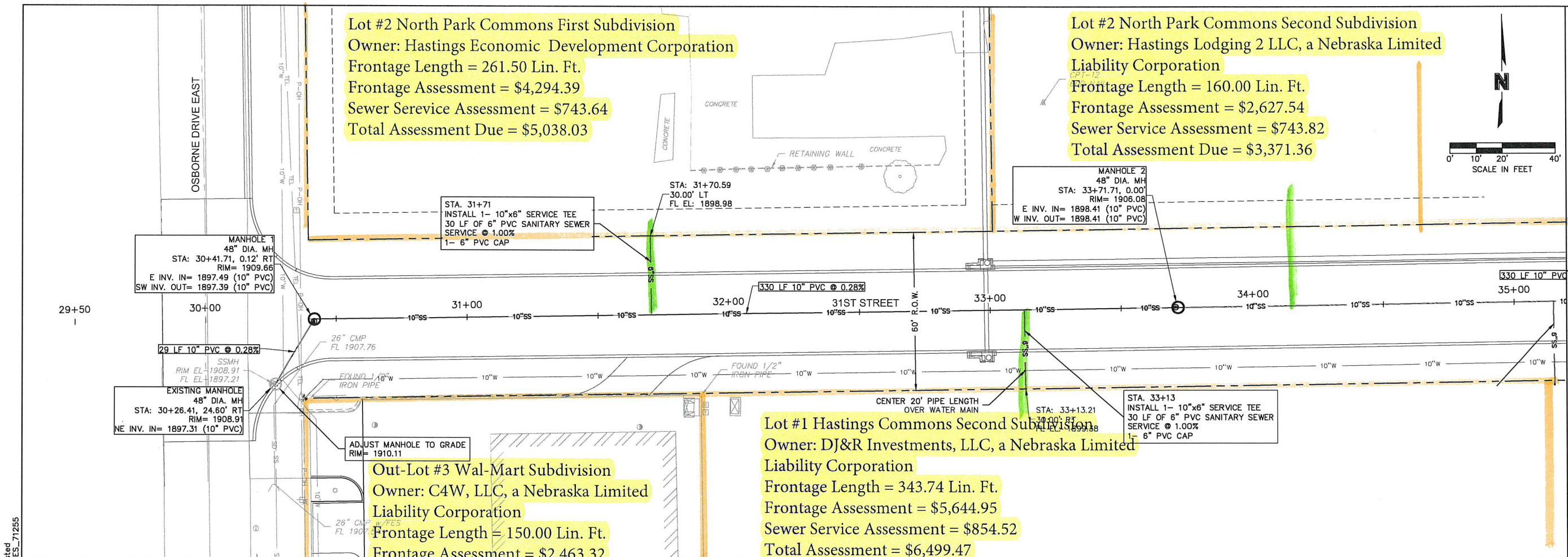
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\$64,521.70

\$545.99

Combined Total Interest on Project =

\$545.99

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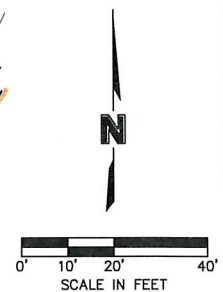
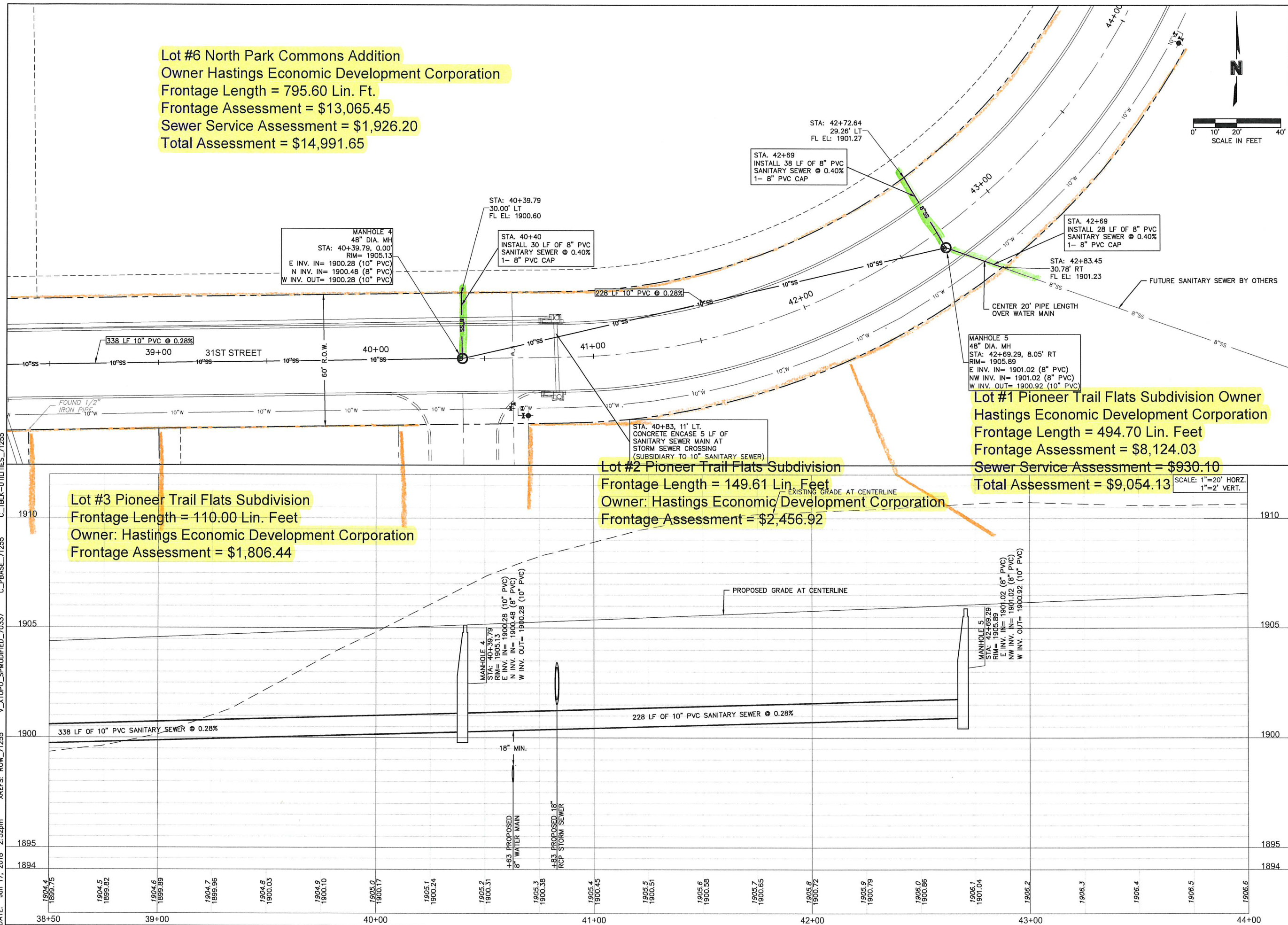
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Lot #6 North Park Commons Addition
Owner Hastings Economic Development Corporation
Frontage Length = 795.60 Lin. Ft.
Frontage Assessment = \$13,065.45
Sewer Service Assessment = \$1,926.20
Total Assessment = \$14,991.65

Lot #3 Pioneer Trail Flats Subdivision
Frontage Length = 110.00 Lin. Feet
Owner: Hastings Economic Development Corporation
Frontage Assessment = \$1,806.44

Lot #2 Pioneer Trail Flats Subdivision
Frontage Length = 149.61 Lin. Feet
Owner: Hastings Economic Development Corporation
Frontage Assessment = \$2,456.92

Lot #1 Pioneer Trail Flats Subdivision Owner
Hastings Economic Development Corporation
Frontage Length = 494.70 Lin. Feet
Frontage Assessment = \$8,124.03
Sewer Service Assessment = \$930.10
Total Assessment = \$9,054.13



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201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072
TEL 308.384.8750
FAX 308.384.8752
www.olsonassociates.com

REV.	NO.	DATE	DESCRIPTION

SANITARY SEWER PLAN & PROFILE
STA. 38+50 TO 44+00

HEDC NORTH PARK COMMONS
WATER MAIN & SANITARY SEWER IMPROVEMENTS

HASTINGS, NEBRASKA

drawn by: LH
checked by: JB
approved by: MMR
QA/QC by: MMR, JB
project no.: 2017-1255
drawing no.: C_SAN_71255.dwg
date: 01.16.2018

SHEET
6 of 19

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certification of the Engineer for Water Extension District 2018-1, 33rd Street and 31st Street - North Commons Addition

Names of People/Business affected by this action:

Residents-Property Owners
City of Hastings

Why Council action is required:

Bond Transcript requirement. Statutory procedure for levying special assessments.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-23 accepting the work and the certificate of the City Engineer for Water Extension District 2018-1, 33rd Street and 31st Street - North Commons Addition

Deadlines associated with action:

As soon as possible

Department head comments:

This action accepts the work completed on the above referred project.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019-23

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN WATER EXTENSION DISTRICT NO. 2018-1 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Water Extension District No. 2018-1, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Water Extension District No. 2018-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Water Extension District Nos. 2018-1 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of May 2019

ATTEST:

Mayor

City Clerk

[SEAL]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting plat and schedule of assessment as prepared by the City Engineer for special assessments proposed to be levied in the Water Extension District No. WD 2018-1 - 33rd Street - Osborne Drive East 1780' and 31st Street - Osborne Drive East North Easterly 1670' to Yost Avenue, and setting a hearing date relative to the levy of special assessments on WD 2018-1

Names of People/Business affected by this action:

City of Hastings
Property Owners
HEDC

Why Council action is required:

Statutory procedure; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-16 for Water Extension District No. WD 2018-1

Deadlines associated with action:

This resolution will set the hearing date of the levy of special assessments as June 24, 2019

Department head comments:

This action accepts the plat and schedule of assessments for WD 2018-1- Water Extension District in the North Park Commons Addition for the water main constructed on 33rd Street and 31st Street east of Osborne Drive East.

The hearing date and levying of special will be set for June 24, 2019.

Recommend Approval

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019 – 16

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN WATER EXTENSION DISTRICT. WD 2018-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Water Extension District. WD 2018-1 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Water Extension District. WD 2018-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 24th day of June 2019, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Water Extension District. WD 2018-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this ____ day of _____ 2019.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

May 17, 2019

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Water Improvement District No. WD 2018-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Water Improvement District No. WD 2018-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$135,886.75
Engineering & Inspection	\$ 5,491.47
Adv., Interest, Legal & Misc.	<u>\$ 1,365.73</u>

TOTAL COST OF DISTRICT. . . . \$142,743.95

The total cost of the district should be divided as follows:

Total Assessments	\$117,165.65
General Obligation	<u>\$ 25,578.30</u>
	\$142,743.95

Respectfully submitted,



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

DLW/dp



Water Main Improvements

Project No. WD 2018-1

31st St. Osborne Drive East 1670' to Yost Ave.

		Total	Water Service Stubs	City General Obligation	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$135,886.75	\$10,885.86	\$25,578.30	\$99,422.59
2	Engineer Construction Staking / Insp 4%	\$5,435.47			\$5,435.47
3	Mid State Test Lab (2 sets)	\$56.00			\$56.00
4	Title Searches	\$191.67			\$191.67
5	Interest 1.50 % (Through May 1st)	\$1,165.78			\$1,165.78
6	Legal Advertising / Press Releases	\$8.28			\$8.28
7	Total Cost of Street Improvement District =	\$142,743.95	\$10,885.86	\$25,578.30	\$106,279.79

Assessable	Lin. Feet	Price per Lin. Foot
\$105,988.59	3582.4	\$29.6672035507

WATER MAIN IMPROVEMENT ASSESSMENT

Project No. WID 2018-1

North Park Commons Water Main Improvements

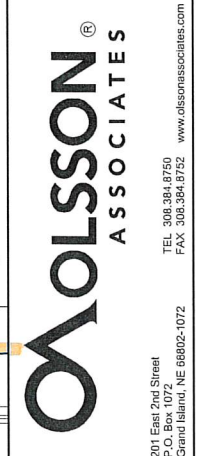
Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Water Service Stubs	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$7,757.97		\$7,757.97
2		North Park Commons Second Subdivision	160.00	Hastings Economic Development Corporation	\$4,746.75	\$2,934.20	\$7,680.95
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability	\$10,770.09	\$3,122.36	\$13,892.45
6	1	North Park Commons Addition / 31St	795.60	Hastings Economic Development Corporation	\$23,603.23	\$4,829.30	\$28,432.53
3		Wal-Mart Sub Division	150.00	C4W, LLC, a Nebraska Limited Liability Company	\$4,450.08		\$4,450.08
1		Hastings Commons 2nd Subdivision	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability	\$10,197.80		\$10,197.80
4		Hastings Commons 3rd Sub Division	306.33	Hastings Commons, LLC, a Nebraska Limited Liability	\$9,087.96		\$9,087.96
Outlot A		Pioneer Trail Flats Subdivision	60.00	Hastings Economic Development Corporation	\$1,780.03		\$1,780.03
3		Pioneer Trail Flats Subdivision	110.00	Hastings Economic Development Corporation	\$3,263.39		\$3,263.39
2		Pioneer Trail Flats Subdivision	149.61	Hastings Economic Development Corporation	\$4,438.51		\$4,438.51
1		Pioneer Trail Flats Subdivision	882.59	Hastings Economic Development Corporation	\$26,183.98		\$26,183.98

Total Lineal Feet = 3582.40 **\$29.6672035507** \$106,279.79 \$10,885.86 \$117,165.65

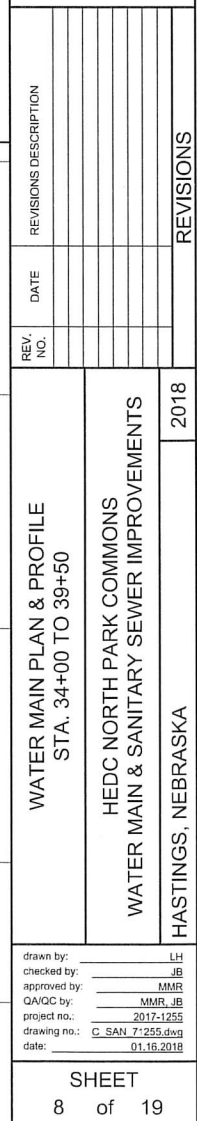
City General Obligation Cost =	\$25,578.30
Water service Assessment Cost =	\$10,885.86
Lot Frontage Assessable Cost =	\$106,279.79
Total Cost of Water District =	\$142,743.95

CITY OBLIGATION
WATER Improvements Project No. SID 2017-3
33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

Item	Description	Quantity	Cost per Unit	Total	Special Assessments	Special Assessments	Utility portion	UTILITY Utility portion	Assessable Assessable Portion
1	10" D.I. Water Main	467.12	\$36.00	\$16,816.32		\$0.00	77.10	\$2,775.60	\$14,040.72
2	10" Water Main	1668.00	\$36.00	\$60,048.00		\$0.00	42.00	\$1,512.00	\$58,536.00
3	8" D.I. Water Main	166.40	\$29.40	\$4,892.16	166.40	\$4,892.16		\$0.00	\$0.00
4	Fire Hydrant Assembly	0.00	\$4,295.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	1'6" Fire Hydrant Extension	0.00	\$610.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	3'6" Fire Hydrant Extension	0.00	\$1,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	10" M.J. Gate Valve with Box	8.00	\$1,860.00	\$14,880.00	1.00	\$1,860.00	2.00	\$3,720.00	\$9,300.00
8	8" M.J. Gate Valve with Box	2.00	\$1,376.00	\$2,752.00	2.00	\$2,752.00	0.00	\$0.00	\$0.00
9	Ductile Iron Fittings	1354.00	\$3.95	\$5,348.30	246.00	\$971.70	486.00	\$1,919.70	\$2,456.90
10	10" x 10" Tapping Tee with 10" Tapping Valve	2.00	\$4,860.00	\$9,720.00	0.00	\$0.00	2.00	\$9,720.00	\$0.00
11	10" Foster Adaptor	13.00	\$205.00	\$2,665.00	2.00	\$410.00	4.00	\$820.00	\$1,435.00
12	Thrust Block	4.00	\$125.00	\$500.00	0.00	\$0.00	3.00	\$375.00	\$125.00
13	Tracer Wire Riser	0	\$65.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
14	Fire Hydrant Assembly	4	\$4,736.00	\$18,944.00	0.00	\$0.00	1.00	\$4,736.00	\$14,208.00
Total				\$136,565.78					
Liquid Damage				-679.03					-679.03
New Total				\$135,886.75		\$10,885.86	\$25,578.30		\$99,422.59
4% =				\$5,462.63					



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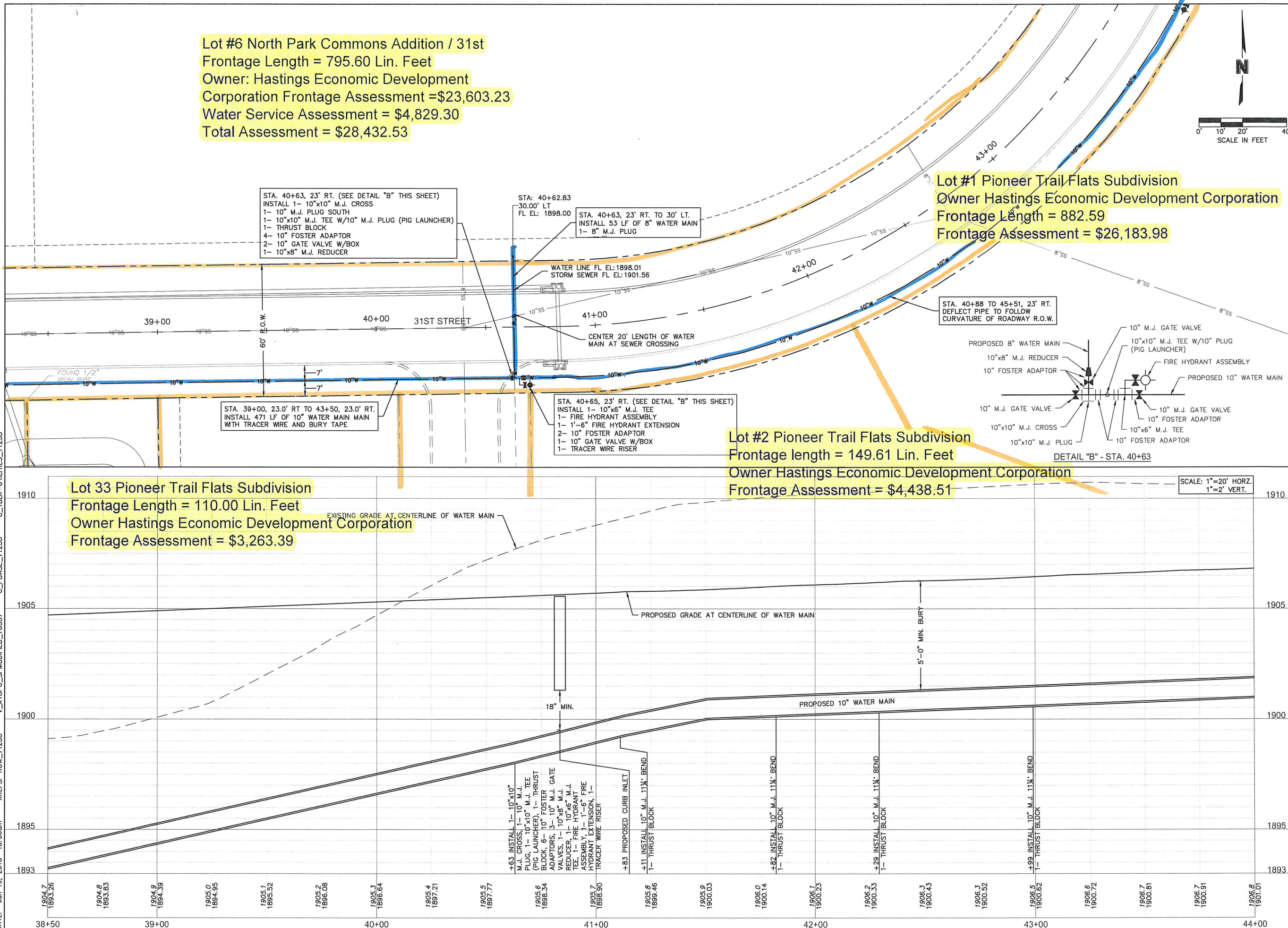
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USER: Ihusted

Lot #6 North Park Commons Addition / 31st
Frontage Length = 795.60 Lin. Feet
Owner: Hastings Economic Development
Corporation Frontage Assessment = \$23,603.23
Water Service Assessment = \$4,829.30
Total Assessment = \$28,432.53

Lot #1 Pioneer Trail Flats Subdivision
Owner Hastings Economic Development Corporation
Frontage Length = 882.59
Frontage Assessment = \$26,183.98

Lot #2 Pioneer Trail Flats Subdivision
Frontage length = 149.61 Lin. Feet
Owner Hastings Economic Development Corporation
Frontage Assessment = \$4,438.51

Lot 33 Pioneer Trail Flats Subdivision
Frontage Length = 110.00 Lin. Feet
Owner Hastings Economic Development Corporation
Frontage Assessment = \$3,263.39



OLSSON ASSOCIATES

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P.O. Box 1072
Grand Island, NE 68802-1072
TEL: 908.984.0750
FAX: 308.984.0752
www.olsonassociates.com

REGISTERED PROFESSIONAL ENGINEER
STATE OF NEBRASKA
MATTHEW W. OLSSON
E-10074

REV.	NO.	DATE	REVISIONS DESCRIPTION

REVISIONS
2018

WATER MAIN PLAN & PROFILE
STA. 38+50 TO 44+00

HEDC NORTH PARK COMMONS
WATER MAIN & SANITARY SEWER IMPROVEMENTS

HASTINGS, NEBRASKA

drawn by: LH
checked by: MMR
approved by: MMR
QA/QC by: MMR
project no.: 2017-1255
drawing no.: C SAN 71255.dwg
date: 01.16.2018

SHEET
9 of 19

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certification of the Engineer for Street Improvement 2017-3, 33rd Street - Osborne Dr. East 1780', 31st Street -Osborne Dr. East North Easterly 1670' to Yost Ave.

Names of People/Business affected by this action:

Residents-Property Owners
City of Hastings

Why Council action is required:

Bond Transcript requirement. Statutory procedure for levying special assessments.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-24 accepting the work and the certificate of the City Engineer for Street Improvement District No. 2017-3, 33rd Street - Osborne Dr. East 1780', 31st Street -Osborne Dr. East North Easterly 1670' to Yost Ave.

Deadlines associated with action:

As soon as possible

Department head comments:

This action accepts the work completed on the above referred project.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019-24

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2017-3 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2017-3, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2017-3 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District Nos. 2017-3 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of May 2019

ATTEST:

Mayor

City Clerk

[SEAL]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in the Street Improvement District No. 2017-3 - 33rd Street - Osborne Drive East 1670' to Yost Avenue, and setting a hearing date relative to the levy of special assessments in SID 2017-3

Names of People/Business affected by this action:

City of Hastings
Property Owners
HEDC

Why Council action is required:

Statutory procedure; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-17 for Street Improvement District No SID 2017-3

Deadlines associated with action:

This resolution will set the hearing date of the levy of special assessments as June 24, 2019

Department head comments:

This action accepts the plat and schedule of assessments for paving of 33rd Street and 31st Street in the North Park Commons subdivision in North Hastings.
The hearing date and levying of special will be set for June 24, 2019.

Recommend Approval

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019 - 17

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN STREET IMPROVEMENT DISTRICT SID 2017-3 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Street Improvement District SID 2017-3 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Street Improvement District SID 2017-3 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 24th day of June 2019, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Street Improvement District SID 2017-3 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this ____ day of _____ 2019.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

May 17, 2019

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2017-3 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2017-3 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$1,102,234.87
Engineering & Inspection	\$ 45,769.39
Adv., Interest, Legal & Misc.	<u>\$ 11,174.08</u>

TOTAL COST OF DISTRICT. . . \$1,159,178.34

The total cost of the district should be divided as follows:

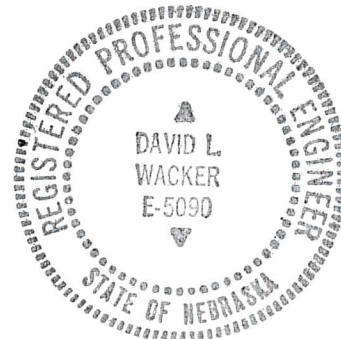
Total Assessments	\$852,537.00
General Obligation	<u>\$306,641.34</u>
	\$1,159,178.34

Respectfully submitted,



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

DLW/dp



Paving Improvements

Project No. SID 2017-3

33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

		Total	City General Obligation	Drives, Water Stubs Sanitary stubs	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$1,102,234.87	\$306,641.34	\$58,608.43	\$736,985.10
2	Engineer Construction Staking / Insp 4%	\$44,089.39	\$0.00		\$44,089.39
3	Mid State Engineering (Soil Proctors Concrete Cylinders)	\$1,680.00	\$0.00		\$1,680.00
4	Title Searches	\$1,266.66	\$0.00		\$1,266.66
5	Interest 1.50 % (Through May 1st)	\$9,822.54	\$0.00		\$9,822.54
6	Legal Advertising / Press Releases	\$84.88	\$0.00		\$84.88
7	Total Cost of Street Improvement District =	\$1,159,178.34	\$306,641.34	\$58,608.43	\$793,928.57

Assessable	Lin. Feet	Price per Lin. Foot
\$793,928.57	6636.43	\$119.6318758730

PAVING ASSESSMENT by LOTS

Project No. SID 2017-3

33rd St. & 31st St. Osborne Drive East 1670' to Yost Ave.

2		Menards Addition	174.77	Gibraltar Development, LLC, a Nebraska limited liability company	\$20,908.07				\$20,908.07
1		Menards Addition	855.16	Menard, Inc., a Wisconsin Corporation	\$102,304.39	\$14,534.37			\$116,838.76
2		Industrial Park North Sub Division No. 8	280.00	Harold Korb, Tyler H. Korb and Ryan W. Korb, father and sons Zone Back	\$30,975.66				\$30,975.66
2	1	Industrial Park North Sub Division No. 10 (155.50 Zone Back)		L&P Commercial Rentals LLC, a Nebraska Limited Liability Company Zone Back	\$2,521.27				\$2,521.27
2		Industrial Park North Sub Division No. 9	424.14	Thomas A. Quinn and Joan A. Quinn, husband and wife as joint tenants	\$50,740.66				\$50,740.66
1		North Park Commons First Subdivision	262.04	Hastings Economic Development Corporation	\$31,348.34			\$3,631.20	\$34,979.54
3		North Park Commons Second Addition	261.48	Hastings Economic Development Corporation	\$31,281.34		\$8,567.20	\$3,585.30	\$43,433.84
4		North Park Commons Second Addition	261.48	Hastings Economic Development Corporation	\$31,281.34		\$8,653.60	\$4,054.50	\$43,989.44
6		North Park Commons Addition / 33rd	534.96	Hastings Economic Development Corporation	\$63,998.27		\$8,848.80	\$4,207.50	\$77,054.57

Total Lineal Feet = 6636.43 **\$119.6318758730** \$793,928.57 \$17,060.33 \$26,069.60 \$15,478.50 \$852,537.00

City General Obligation = \$306,641.34
Drive way Assessment = \$17,060.33
Water Stub Assessment = \$26,069.60
Sewer Stub Assessment = \$15,478.50
Lot Frontage Assessment = \$793,928.57
Total Cost of Paving Improvements = \$1,159,178.34

\$58,608.43

PAVING ASSESSMENT by LOTS

Project No. SID 2017-3

33rd St. & 31st St. Osborne Drive East 1670' to Yost Ave.

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Driveway Assess	Water Stub Assessment	Sanitary Stub Assessment	Total Due
2		North Park Commons First Subdivision	261.50	Hastings Economic Development Corporation	\$31,283.74				\$31,283.74
2		North Park Commons Second Subdivision	160.00	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$19,141.10				\$19,141.10
1		North Park Commons Second Subdivision	363.03	Hastings Lodging 2, LLC, a Nebraska limited liability company	\$43,429.96				\$43,429.96
6	1	North Park Commons Addition / 31st	795.60	Hastings Economic Development Corporation	\$95,179.12				\$95,179.12
3		Wal-Mart Sub Division	150.00	4Rutt Properties, LLC, a Nebraska Limited Liability Company	\$17,944.78	\$2,525.96			\$20,470.74
1		Hastings Commons Sub Division No. 2	343.74	DJ&R Investments, LLC, a Nebraska Limited Liability Company	\$41,122.26				\$41,122.26
4		Hastings Commons Sub Division No. 3	306.33	Hastings Commons LLC	\$36,646.83				\$36,646.83
Outlot A		Pioneer Trail Flats Sub Division	60.00	Hastings Economic Development Corporation	\$7,177.91				\$7,177.91
3		Pioneer Trail Flats Sub Division	110.00	Hastings Economic Development Corporation	\$13,159.51				\$13,159.51
2		Pioneer Trail Flats Sub Division	149.61	Hastings Economic Development Corporation	\$17,898.12				\$17,898.12
1		Pioneer Trail Flats Sub Division / 31st	494.70	Hastings Economic Development Corporation	\$59,181.89				\$59,181.89
1		Pioneer Trail Flats Sub Division / 33rd	387.89	Hastings Economic Development Corporation	\$46,404.01				\$46,404.01

Zone Back Computations

Project No. SID 2017-3

33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

**Lot #2 Industrial Park Nork Subdivision 8 and
Lot #2 Block #2 Industrial Park Nork Subdivision 10**

Price per Lin Feet = \$119.6318758730		
Front Footage of Lot 2 Sub #8 = 280.00'		
Price for Footage on Lot 2 Sub #8 = \$33,496.93		
Price per 31st Rate = \$1,080.54612903		
Block	Lot	
	2	30' @ 16/31 \$17,288.74
	2	30' @ 8/31 \$8,644.37
	2	30' @ 4/31 \$4,322.18
	2	10' @ 2/31 \$720.36
1	2	20' @ 2/31 \$1,440.73
1	2	30' @ 1/31 \$1,080.55
		\$33,496.93

Block	Lot	Amount
	2	\$30,975.66
1	3	\$2,521.27
Total =		\$33,496.93

Price per Lin Feet = \$	
Front Footage of Lot = '	
Price for Footage on Lot = \$	
Price per 31st Rate = \$	
Block	Lot
</	

Block	Lot	Amount
	13	
	12	
Total =		\$0.00

CITY OBLIGATION

Paving Improvements Project No. SID 2017-3

33rd St. Osborne Drive East 1780' & 31st St. Osborne Drive East 1670' to Yost Ave.

Item	Description	Quantity	Cost per Unit	Total	33rd City Quantity	33rd City Portion	31st City Quantity	31st City Portion	Utility Quantity	Utility Portion	Special Quantity	Special Assessment	Assessable Portion
1	MOBILIZATION	1.00	\$45,000.00	\$45,000.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$45,000.00
2	8" H.E. CONCRETE PAVEMENT 47B (3500)	0.00	\$49.81	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
3	8" CONCRETE PAVEMENT 47B (3500)	8633.29	\$36.44	\$314,597.09	3,583.63	\$130,587.48			0.00	\$0.00	0.00	\$0.00	\$184,009.61
4	7" CONCRETE PAVEMENT 47B (3500)	5727.79	\$30.05	\$172,120.09			861.65	\$25,892.58	0.00	\$0.00	0.00	\$0.00	\$146,227.51
5	36" COMBINATION CURB & GUTTER	46.88	\$32.00	\$1,500.16			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,500.16
6	6" CONCRETE DRIVEWAY 47B (3500)	610.55	\$46.51	\$28,396.68			243.74	\$11,336.35	0.00	\$0.00	366.81	\$17,060.33	\$0.00
7	6" CONCRETE HIKE / BIKE 47B (3500)	2064.14	\$35.42	\$73,111.84	72.75	\$2,576.81			0.00	\$0.00	0.00	\$0.00	\$70,535.03
8	SUBGRADE PREPARATION	16012.26	\$2.66	\$42,592.61			6,014.16	\$15,997.67	0.00	\$0.00	0.00	\$0.00	\$26,594.95
9	DETECTABLE WARNING PANEL	156.00	\$25.00	\$3,900.00	76.00	\$1,900.00			0.00	\$0.00	0.00	\$0.00	\$2,000.00
10	30" RCP STORM SEWER CLASS III	75.00	\$75.00	\$5,625.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$5,625.00
11	24" ARCH RCP STORM SEWER CLASS III	1176.00	\$69.00	\$81,144.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$81,144.00
12	24" RCP STORM SEWER CLASS III	785.00	\$50.00	\$39,250.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$39,250.00
13	18" RCP STORM SEWER CLASS III	636.00	\$40.00	\$25,440.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$25,440.00
14	15" RCP STOREM SEWER CLASS III	92.00	\$38.00	\$3,496.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,496.00
15	30" RCP FES	1.00	\$900.00	\$900.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$900.00
16	24" RCP FES	1.00	\$665.00	\$665.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$665.00
17	6" PVC SANITARY SEWER SERVICE	303.50	\$51.00	\$15,478.50			0.00	\$0.00	0.00	\$0.00	303.50	\$15,478.50	\$0.00
18	6" DIP WATER SERVICE PC-350	179.60	\$48.00	\$8,620.80			0.00	\$0.00	0.00	\$0.00	179.60	\$8,620.80	\$0.00
19	8" DIP WATER SERVICE PC-350	90.60	\$48.00	\$4,348.80			0.00	\$0.00	0.00	\$0.00	90.60	\$4,348.80	\$0.00

20	10" X 6" TAPPING TEE WITH VALVE	2.00	\$4,300.00	\$8,600.00			0.00	\$0.00	0.00	\$0.00	2.00	\$8,600.00	\$0.00
21	10" X 8" TAPPING TEE WITH VALVE	1.00	\$4,500.00	\$4,500.00			0.00	\$0.00	0.00	\$0.00	1.00	\$4,500.00	\$0.00
22	ADJUST VALVE BOX TO GRADE	5.00	\$350.00	\$1,750.00			0.00	\$0.00	3.00	\$1,050.00	0.00	\$0.00	\$700.00
23	LOWER EXISTING WATER MAIN	1.00	\$3,550.00	\$3,550.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,550.00
24	RELOCATE EXISTING FIRE HYDRANT	1.00	\$1,500.00	\$1,500.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,500.00
25	TAP EXISTING MANHOLE	2.00	\$800.00	\$1,600.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,600.00
26	ADJUST EXISTING MANHOLE TO GRADE	4.00	\$500.00	\$2,000.00			0.00	\$0.00	1.00	\$500.00	0.00	\$0.00	\$1,500.00
27	STORM SEWER MANHOLE	1.00	\$4,115.00	\$4,115.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,115.00
28	CURB INLET	14.00	\$3,895.00	\$54,530.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$54,530.00
29	REMOVE PAVEMENT	1446.60	\$8.00	\$11,572.80	865.00	\$6,920.00	581.60	\$4,652.80	0.00	\$0.00	0.00	\$0.00	\$0.00
30	REMOVE AND REINSTALL DRIVE CULV.	1.00	\$500.00	\$500.00			1.00	\$500.00	0.00	\$0.00	0.00	\$0.00	\$0.00
31	INLET SEDIMATE FILTER	14.00	\$180.00	\$2,520.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,520.00
32	EROSION CONTROL MAT	0.00	\$0.45	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
33	PAVEMENT STRIPPING	1.00	\$19,462.00	\$19,462.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$19,462.00
34	TRAFFIC CONTROL	1.00	\$7,500.00	\$7,500.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$7,500.00
35	SODDING	1215.00	\$5.75	\$6,986.25			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,986.25
CO#1	CRUSHED CONCRETE	279.73	\$25.20	\$7,049.20	194.32	\$4,896.86	85.41	\$2,152.33	0.00	\$0.00	0.00	\$0.00	\$0.00
CO#2	10" HIGH EARLY PAVEMENT	1568.88	\$62.26	\$97,678.47	1,089.76	\$67,848.46	479.12	\$29,830.01	0.00	\$0.00	0.00	\$0.00	\$0.00
CO#3	JUNCT. BOX SAN. CROSSING	2.00	\$3,071.25	\$6,142.50			\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,142.50

Final Estimate = \$1,107,742.79

\$742,493.02

Liquid Damage = -\$5,507.92

Liquid Damage = -\$5,507.92

Totals = \$1,102,234.87

\$214,729.60

\$90,361.74

\$1,550.00

\$58,608.43

\$736,985.10

\$305,091.34

Total Assessable = \$736,985.10

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\CON\31st Street_71255.dwg USER: ihusted
DATE: Jan 16, 2018 4:39pm XREFS: ROW_71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255

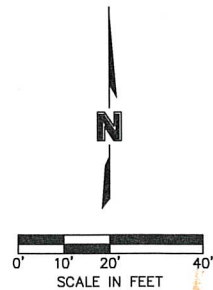
BUILD 8" HIGH EARLY CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
29+84 - 30+49	LT & RT	510

BUILD 7" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
30+49 - 34+50	LT & RT	1427

BUILD 6" CONCRETE DRIVEWAY		
STA.	SIDE	SQ. YDS.
30+16 - 30+60	35' RT TO 145' RT	262
31+65	RT	42

BUILD 36" COMBINATION CURB & GUTTER		
STA.	SIDE	LF
30+18.5	46' RT TO 89' RT	43

BUILD TEMPORARY CONCRETE PLUG
(SUBSIDIARY TO STORM SEWER PIPE)



Lot #2 North Park Commons First Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 261.50 Lin. Ft.
Frontage Assessment = \$31,283.74

Lot #2 North Park Commons Second Subdivision
Owner: Hastings Lodging 2 LLC,
a Nebraska Limited Liability Corporation
Frontage Length = 160.00 Lin. Ft.
Frontage Assessment = \$19,141.10

Lot #1 Hastings Commons Second Subdivision
Owner: DJ&R Investments, LLC,
a Nebraska Limited Liability Corporation
Frontage Length = 343.74 Lin. Ft.
Frontage Assessment = \$41,122.26

Out-Lot #3 Wal-Mart Subdivision
Owner: C4W, LLC, a Nebraska Limited Liability Corporation
Frontage Length = 150.00 Lin. Ft.
Frontage Assessment = \$17,944.78
Driveway Assessment = \$2,525.96
Total Assessment = \$20,470.74

REMOVE DRIVEWAY CULVERT		
STA.	SIDE	EA
30+26	48' RT	1

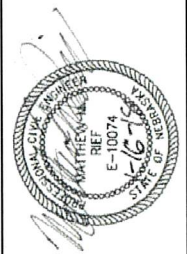
REMOVE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
29+84 - 30+16	LT & RT	335
30+16 - 30+60	35' RT TO 145' RT	291

BUILD CURB INLET						
NO.	STA.	SIDE	RIM ELEV.	ℓ ELEV.	DEPTH	THROAT
1	32+98.5	16.0' LT	1906.57	1902.45	4.12'	8'-0"
2	32+98.5	16.0' RT	1906.57	1902.57	4.00'	8'-0"

INLET SEDIMENT FILTER			
NO.	STA.	SIDE	EA
1	32+99	16.0' LT	1
2	32+99	16.0' RT	1

BUILD STORM SEWER PIPE						
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION	
1	18"	36'	0.30%	RCP	CURB INLET 1 ℓ=1902.45 TO CURB INLET 2 ℓ=1902.57	
2	18"	240'	0.50%	RCP	CURB INLET 1 ℓ=1902.45 TO PIPE END ℓ=1903.64	
3	24"	529	0.40%	RCP	CURB INLET 3 ℓ=1900.34 TO CURB INLET 1 ℓ=1902.45	

OLSSON
ASSOCIATES
TEL 306.384.8750
FAX 306.384.8752
www.olsonassociates.com
201 East 2nd Street
P.O. Box 1072
Grand Island, NE 68802-1072



REV. NO.	DATE	REVISIONS DESCRIPTION

31st STREET CONSTRUCTION & REMOVALS STA. 29+50 TO 34+50	2018
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: LHM
checked by: MMR
approved by: MMR, JB
QA/QC by: MMR, JB
project no.: 2017-1255
drawing no.: C.CON.71255.dwg
date: 01.16.2018

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Plan\Plans\CON-31st Street_71255.dwg USER: ihusted
DATE: Jan 16, 2018 4:39pm XREFS: ROW_71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255

BUILD 7" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
34+50 - 39+00	LT & RT	1600

Lot #1 North Park Commons Second Subdivision
Owner: Hastings Lodging 2 LLC,
a Nebraska Limited Liability Corporation
Frontage Length = 363.03 Lin. Ft.
Frontage Assessment = \$43,429.96

Lot #4 Hastings Commons Third Subdivision
Owner: Hastings Commons, LLC,
a Nebraska Limited Liability Corporation
Frontage Length = 306.33 Lin. Ft.
Frontage Assessment = \$36,646.83

Out lot "A" Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 60.00 Lin. Ft.
Frontage Assessment = \$7,177.91

BUILD CURB INLET						
NO.	STA.	SIDE	RIM ELEV.	ℓ ELEV.	DEPTH	THROAT
3	38+27	16.0' RT	1904.47	1895.72	8.75'	8'-0"
4	38+27	16.0' LT	1904.47	1895.83	8.64'	8'-0"

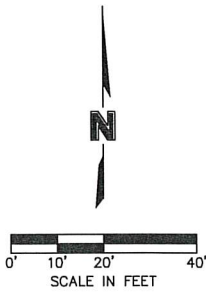
BUILD STORM SEWER PIPE					
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION
4	30"	39'	1.64%	RCP	F.E.S. 1 ℓ=1895.00 TO CURB INLET 3 ℓ=1895.72
5	30"	36'	0.30%	RCP	CURB INLET 3 ℓ=1895.72 TO CURB INLET 4 ℓ=1895.83
6	18"	239	1.00%	RCP	CURB INLET 4 ℓ=1900.69 TO PIPE END ℓ=1903.07

INLET SEDIMENT FILTER			
NO.	STA.	SIDE	EA
3	38+27	16.0' RT	1
4	38+27	16.0' LT	1

INSTALL CONCRETE F.E.S.			
NO.	STA.	SIDE	ℓ ELEV.
1	38+39	55.2' RT	1895.00

EROSION CONTROL MAT		
STA.	SIDE	S.F.
38+39	55.2' RT	440

BUILD TEMPORARY CONCRETE PLUG
(SUBSIDIARY TO STORM SEWER PIPE)



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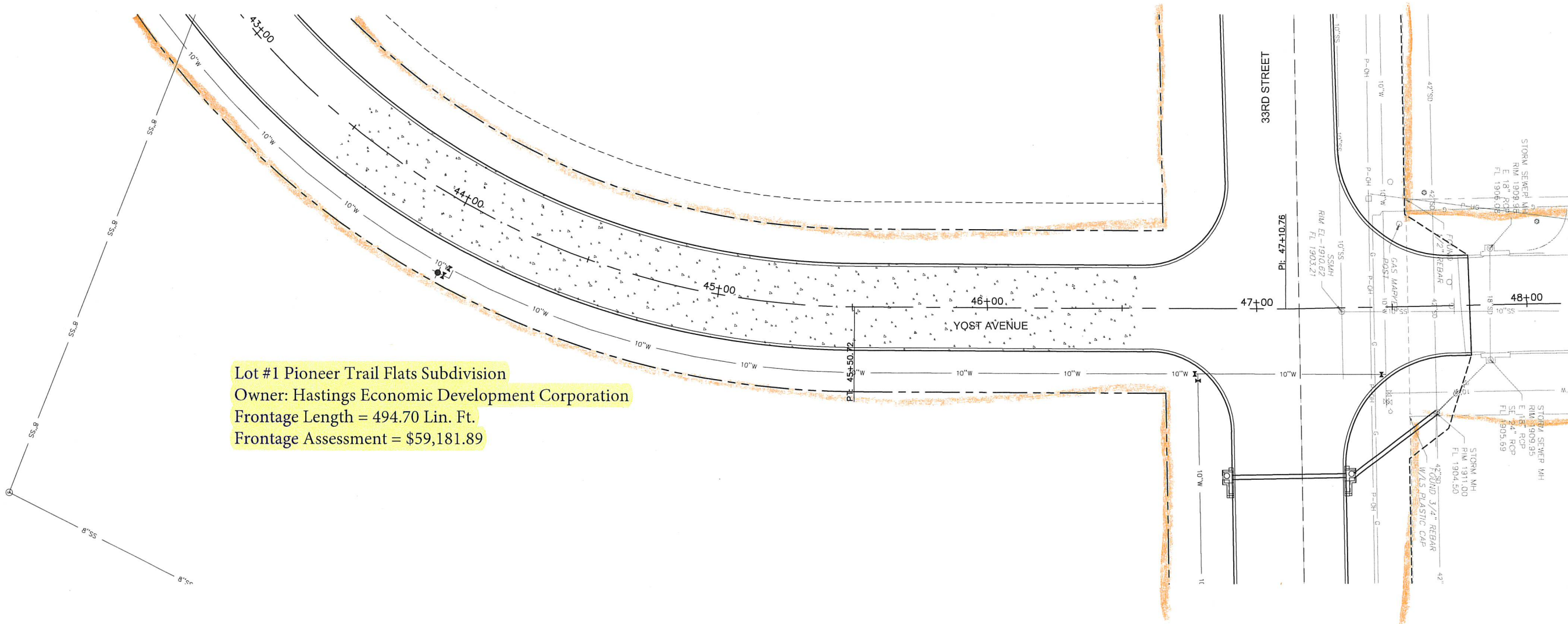
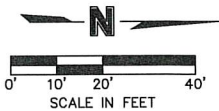
REV. NO.	DATE	REVISIONS DESCRIPTION

31st STREET CONSTRUCTION & REMOVALS STA. 34+50 TO 39+00	2018
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: LH
checked by: MJB
approved by: MMR
GNCC by: MMR
project no.: 2017-1255
drawing no.: CON 7:255.dwg
date: 01.16.2018

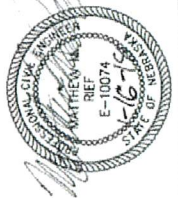
DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Final Plans\Sheets\GNC\PAving Plans\C-CON-31st Street_71255.dwg USER: lhurst
DATE: Jan 16, 2018 4:39pm XREFS: ROW_71255 V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255

BUILD 7" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
43+50 - 46+58	LT & RT	1096



Lot #1 Pioneer Trail Flats Subdivision
Owner: Hastings Economic Development Corporation
Frontage Length = 494.70 Lin. Ft.
Frontage Assessment = \$59,181.89

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REV. NO.	DATE	REVISIONS DESCRIPTION

31st STREET CONSTRUCTION & REMOVALS STA. 43+50 TO 46+58	2018	REVISIONS
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS		
HASTINGS, NEBRASKA		

drawn by: LJB
checked by: JMB
approved by: MMR
QA/QC by: MMR, JMB
project no.: 2017-1255
drawing no.: C-CON 71255.dwg
date: 01.16.2018

DWG: F:\2017\1001-1500\017-1255\40-Design\AutoCAD\Plan\Plans\Sheets\CON\33rd Street_71255.dwg USER: ihusted
DATE: Jan 16, 2018 4:41pm V_XTOPO_SPMODIFIED_70337 C_PBASE_71255 C_TBLK-PAVING_71255

BUILD 8" HIGH EARLY CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
102+66 - 103+64	LT & RT	1140

BUILD 8" CONCRETE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
103+64 - 107+00	LT & RT	1567

BUILD 6" CONCRETE DRIVEWAY		
STA.	SIDE	SQ. YDS.
105+66	LT	138

BUILD 6" CONCRETE BIKE TRAIL		
STA.	SIDE	SQ. YDS.
102+58 - 102+83	44' LT	24
103+29 - 105+50	LT	251
105+81 - 106+15	LT	56
106+05 - 107+00	RT	115

BUILD CURB RAMP		
STA.	SIDE	WARNING PANELS (SF)
102+80	44' LT	16
103+33	41' LT	20
105+49	41' LT	20
105+82	41' RT	20
106+10	21' LT	20
106+10	21' RT	20

*CONCRETE CONSTRUCTION OF CURB RAMP SHALL BE SUBSIDIARY TO CONCRETE SIDEWALK. DETECTABLE WARNING PANELS WILL BE PAID SEPARATELY.

ADJUST MANHOLE TO GRADE		
STA.	SIDE	EA
105+10	30' LT	1

6" PVC SANITARY SEWER SERVICE		
STA.	SIDE	LF
105+14	30' LT TO 39' RT	69

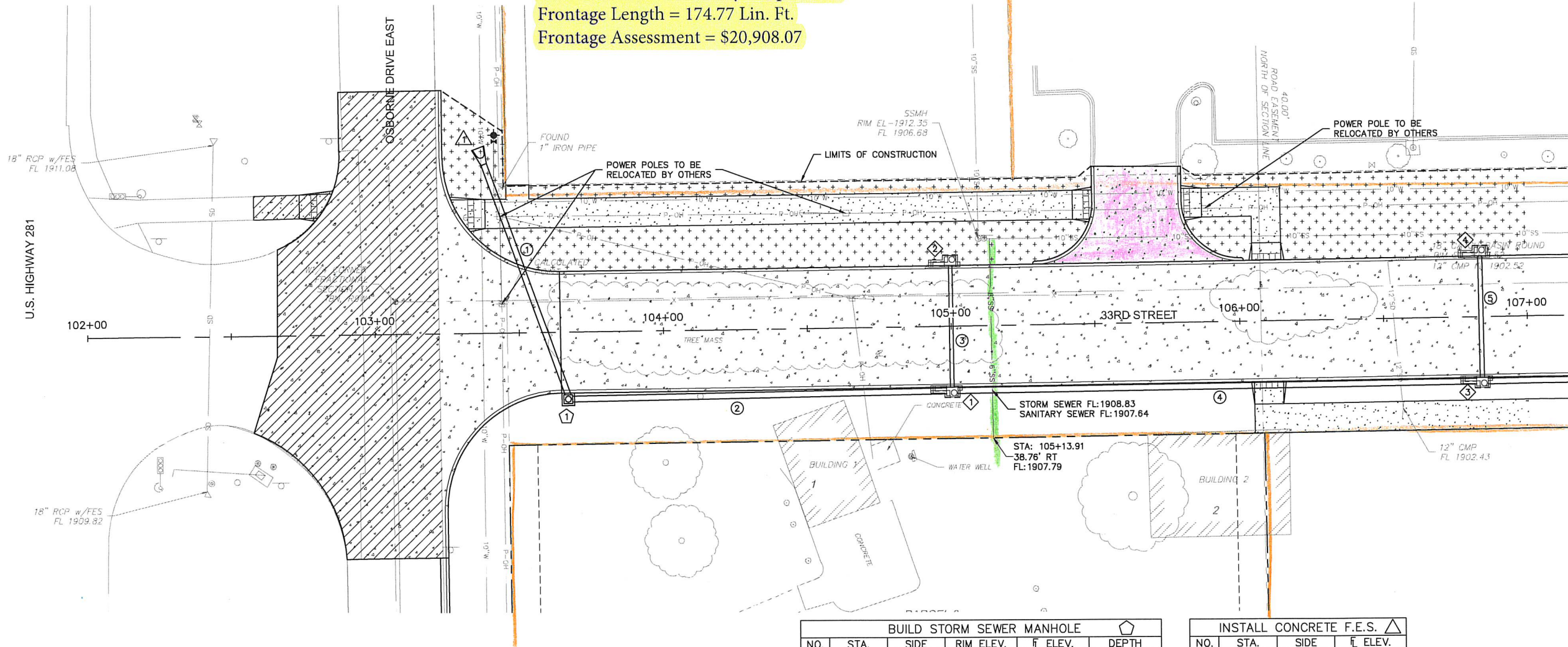
*SHALL INCLUDE SERVICE CONNECTION TO MAIN & 6" PVC CAP ON THE END OF SERVICE LINE. SERVICE LINE SHALL BE INSTALLED AT 1.00% SLOPE.

RELOCATE EXISTING FIRE HYDRANT		
EXIST. STA.	PROP. STA.	EA
103+42, 53' LT	103+42, 68' LT	1

*SHALL INCLUDE ALL MATERIALS AND LABOR TO RELOCATE EXISTING FIRE HYDRANT ASSEMBLY. COORDINATE ALL WORK WITH HASTINGS UTILITIES.

SODDING		
STA.	SIDE	SY
103+25 - 105+50	LT	496
105+81 - 107+00	LT	330

Lot #2 Menards Addition
Owner: Gibraltar Development, LLC, a
Nebraska Limited Liability Corporation
Frontage Length = 174.77 Lin. Ft.
Frontage Assessment = \$20,908.07



REMOVE PAVEMENT		
STA. TO STA.	SIDE	SQ. YDS.
102+66 - 103+22	LT & RT	841
102+74 - 102+83	44' LT	24

Lot #1 North Park Common 1st Subdivision
Owner: Hastings Economic Development
Frontage Length = 262.04 Lin. Ft. Frontage
Assessment = \$ 31,348.34
Sewer Assessment = \$3,631.2
Total Assessment = \$34,979.54

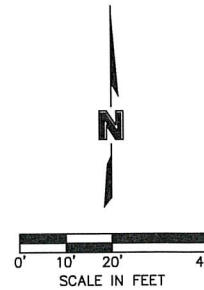
BUILD STORM SEWER MANHOLE					
NO.	STA.	SIDE	RIM ELEV.	ℓ ELEV.	DEPTH
1	103+67	24' RT	1913.74	1909.32	4.42'

INSTALL CONCRETE F.E.S.			
NO.	STA.	SIDE	ℓ ELEV.
1	103+39	58' LT	1912.00

BUILD CURB INLET						
NO.	STA.	SIDE	RIM ELEV.	ℓ ELEV.	DEPTH	THROAT
1	105+00	21.0' RT	1912.59	1908.92	3.67'	8'-0"
2	105+00	21.0' LT	1912.59	1909.09	3.50'	8'-0"
3	106+84	21.0' RT	1911.43	1907.76	3.67'	8'-0"
4	106+84	21.0' LT	1911.43	1907.93	3.50'	8'-0"

CURB INLET SEDIMENT FILTER			
NO.	STA.	SIDE	EA
1	105+00	21.0' RT	1
2	105+00	21.0' LT	1
3	106+84	21.0' RT	1
4	106+84	21.0' LT	1

BUILD STORM SEWER PIPE					
NO.	SIZE	LENGTH	SLOPE	TYPE	DESCRIPTION
1	24" ARCH	86'	2.91%	RCP	MANHOLE 1 ℓ=1909.32 TO FES 1 ℓ=1912.00
2	24" ARCH	134'	0.30%	RCP	CURB INLET 1 ℓ=1908.92 TO MANHOLE 1 ℓ=1909.32
3	15"	46'	0.35%	RCP	CURB INLET 1 ℓ=1908.92 TO CURB INLET 2 ℓ=1909.09
4	24" ARCH	184'	0.63%	RCP	CURB INLET 3 ℓ=1907.76 TO CURB INLET 1 ℓ=1908.92
5	15"	46'	0.35%	RCP	CURB INLET 3 ℓ=1907.76 TO CURB INLET 4 ℓ=1907.93



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REVISIONS		
REV. NO.	DATE	DESCRIPTION

33rd STREET CONSTRUCTION & REMOVALS STA. 102+00 TO 107+00	2018
HEDC NORTH PARK COMMONS PAVING IMPROVEMENTS	
HASTINGS, NEBRASKA	

drawn by: JLB
checked by: JLB
approved by: MMR
QA/QC by: MMR, JLB
project no.: 2017-1255
drawing no.: C.CON.7-1255.dwg
date: 01.16.2018

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certification of the Engineer for SID 2017-4, 33rd Street - Wendell Drive West 1142 Feet and Shadow Ridge Court (Cul-de-sac)

Names of People/Business affected by this action:

Residents-Property Owners
City of Hastings

Why Council action is required:

Bond Transcript requirement. Statutory procedure for levying special assessments.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-25 accepting the work and the certificate of the City Engineer for Street Improvement District No. 2017-4, 33rd Street - Wendell Drive West 1142 Feet and Shadow Ridge Court (Cul-de-sac)

Deadlines associated with action:

As soon as possible

Department head comments:

This action accepts the work completed on the above referred project.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019-25

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2017-4 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2017-4, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2017-4 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District Nos. 2017-4 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of May 2019

ATTEST:

Mayor

City Clerk

[SEAL]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied for Street Improvement District No. 2017-4 - 33rd Street - Wendell Drive West 1142 Feet; Shadow Ridge Court (Cul-de-sac) and setting a hearing date relative to the levy of special assessments on SID 2017-4.

Names of People/Business affected by this action:

City of Hastings
Property Owners
HEDC

Why Council action is required:

Statutory procedure; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-18 for Street Improvement District No. 2017-4

Deadlines associated with action:

This resolution will set the hearing date of the levy of special assessment as June 24, 2019.

Department head comments:

This action accepts the plat and schedule of assessments for the 33rd Street - Wendell Drive West 1142 Feet; Shadow Ridge Court (Cul-de-sac), project known as Street Improvement District 2017-4.

The hearing date and levying of special will be set for June 24, 2019.

Recommend Approval

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019 – 18

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN STREET IMPROVEMENT DISTRICT SID 2017-4 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Street Improvement District SID 2017-4 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Street Improvement District SID 2017-4 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 24th day of June 2019, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Street Improvement District SID 2017-4 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this _____ day of _____ 2019.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

May 17, 2019

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2017-4 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2017-4 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$309,632.69
Engineering & Inspection	\$ 21,104.06
Adv., Interest, Legal & Misc.	<u>\$ 3,583.46</u>

TOTAL COST OF DISTRICT. . . \$334,320.21

The total cost of the district should be divided as follows:

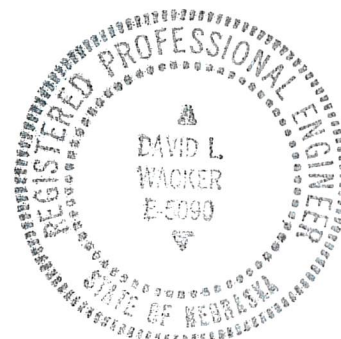
Total Assessments	\$203,547.86
General Obligation	<u>\$130,772.35</u>
	\$334,320.21

Respectfully submitted,



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

DLW/dp



PAVING IMPROVEMENT ASSESSMENTS

Project No. SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

		Total	City General Obligation	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$309,632.69	\$122,053.60	\$187,579.09
2	Engineer Inspection / Staking @ 4%	\$12,385.31	\$0.00	\$12,385.31
3	Interest 1.50 % (Through March 1st)	\$1,928.59	\$0.00	\$1,928.59
4	Title Searches	\$1,350.00	\$0.00	\$1,350.00
5	Re-Design at Wider Width	\$8,718.75	\$8,718.75	\$0.00
6	District Boundary Survey	\$270.00	\$0.00	\$270.00
7	Legal Advertising / Press Releases	\$34.87	\$0.00	\$34.87
8	Total Cost of Street Improvement District =	\$334,320.21	\$130,772.35	\$203,547.86

Total Lin. Feet = **2571.56**

\$79.1534554901 Per Lin. Ft.

PAVEMENT ASSESSMENT

Project No. SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Lot	Blk	Addition, Subdivision, or Legal Description	Frontage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
1		Shadow Ridge 4th Sub		Judy Ann Hoch, Trustee; Judy Ann Hoch Revocable Living Trust Zone Back	\$354.12		\$354.12
1		Hoch Subdivision	185.00	Judy Ann Hoch and Martin A. Hoch, Co- Trustees of the Judy Ann Hoch Revocable Living Trust Zone Back	\$14,289.27		\$14,289.27
1		Shadow Ridge 6th Sub	151.28	Barry Bohlen a single person	\$11,974.33		\$11,974.33
1		Shadow Ridge 9th Add.	179.71	David J. Schram and Brandee J. Schram, husband and wife as joint tenants	\$14,224.67	\$14,224.67	\$0.00
2		Shadow Ridge 9th Add.	188.58	Michael E. Bonifas, a married person	\$14,926.76	\$14,926.76	\$0.00
3		Shadow Ridge 7th Add.	166.84	Robert P. Amyot and Kathleen C. Amyot, husband and wife, grantees Zone Back	\$11,927.96	\$11,927.96	\$0.00
4		Shadow Ridge 7th Add.		Robert P. Amyot and Kathleen C. Amyot, husband and wife, as joint tenants with right of survivorship Zone Back	\$1,278.00	\$1,278.00	\$0.00
3		Shadow Ridge 7th Add.	90.00	Robert P. Amyot and Kathleen C. Amyot, husband and wife, grantees	\$7,123.80	\$7,123.80	\$0.00
4		Shadow Ridge 7th Add.	62.00	Robert P. Amyot and Kathleen C. Amyot, husband and wife, as joint tenants with right of survivorship	\$4,907.52	\$4,907.52	\$0.00
5		Shadow Ridge 7th Add.	55.00	D. Sean Ablott and Jessica J. Ablott, husband and wife, as joint tenants with right of survivorship	\$4,353.44	\$4,353.44	\$0.00
6		Shadow Ridge 7th Add.	55.77	Brandon J. Katzberg and Candice A. Katzberg, husband and wife, as joint tenants with right of survivorship	\$4,414.39	\$4,414.39	\$0.00
7		Shadow Ridge 7th Add.	52.15	Westbrook Village LLC	\$4,127.85		\$4,127.85
8		Shadow Ridge 7th Add.	64.51	Westbrook Village LLC	\$5,106.19		\$5,106.19

8		Shadow Ridge 7th Add.		Westbrook Village LLC Zone Back	\$1,149.00		\$1,149.00
9		Shadow Ridge 7th Add.	150.00	Westbrook Village LLC Zone Back	\$10,724.02		\$10,724.02
9		Shadow Ridge 7th Add.	90.00	Westbrook Village LLC	\$7,123.81		\$7,123.81
10		Shadow Ridge 7th Add.	93.05	Westbrook Village LLC	\$7,365.24		\$7,365.24
11		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
12		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
13		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
14		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
15		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27		\$7,361.27
16		Shadow Ridge 7th Add.	93.00	Westbrook Village LLC	\$7,361.27	\$7,361.27	\$0.00
17		Shadow Ridge 7th Add.	93.84	Thomas C. Hastings, a single person	\$7,427.76	\$7,427.76	\$0.00
2		Shadow Ridge 8th Add.	124.83	Westbrook Village LLC Zone Back	\$8,499.55		\$8,499.55
3		Shadow Ridge 8th Add.		Westbrook Village LLC Zone Back	\$1,381.18		\$1,381.18
1		Shadow Ridge 8th Add.	86.00	Westbrook Village LLC	\$6,807.20		\$6,807.20
2	5	Shadow Ridge	125.00	Trenton J. Northington and Maria L. Northington, husband and wife as joint tenants Zone Back	\$8,508.57		\$8,508.57
1	5	Shadow Ridge		Willam E. Gear and Janice E. Gear, husband and wife as joint tenants Zone Back	\$1,385.61		\$1,385.61

	\$ per Front Foot		
Total Lineal Feet = 2571.56	\$79.1534554901	\$203,547.86	\$77,945.57 \$125602.29
Total Cost of District =	\$334,320.21		
City General Obligation =	\$130,772.35		\$203,547.86
Assessable Cost =	\$203,547.86		

Zone Back Computations
Improvement District No. PD-2017(4)
33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Hoch Subdivision & Shadow Ridge 4th Sub
Lot 1 & 1

Price per Lin Feet = \$79.1534554901 per lin. ft.			
Front Footage of Lot 1 = 185.00'			
Price for Footage on Lot 1 = \$14,643.39			
Price per 31st Rate = \$472.3674193548			
Sub	Lot		
Hoch	1	30' @ 16/31	\$7,557.88
Hoch	1	30' @ 8/31	\$3,778.94
Hoch	1	30' @ 4/31	\$1,889.47
Hoch	1	30' @ 2/31	\$944.73
Hoch	1	7.51' @ 1/31	\$118.25
SR #4	1	22.49' @ 1/31	\$354.12
			\$14,643.39

Hoch Subdivision & Shadow Ridge 4th Sub		
Lot 1 & 1		
Sub	Lot	Amount
Hoch	1	\$14,289.27
SR #4	1	\$354.12
Total =		\$14,643.39

Shadow Ridge Subdivision
Lot 2 & 1 Block 5

Price per Lin Feet = \$79.1534554901 per lin. ft.			
Front Footage of Lot 2 = 125.00'			
Price for Footage on Lot 2 = \$9,894.18			
Price per 31st Rate = \$319.1670967742			
Block	Lot		
	2	30' @ 16/31	\$5,106.67
	2	30' @ 8/31	\$2,553.34
	2	19.94' @ 4/31	\$848.56
	1	10.06' @ 4/31	\$428.11
	1	30' @ 2/31	\$638.33
	1	30' @ 1/31	\$319.17
			\$9,894.18

Shadow Ridge Subdivision		
14th Street Side		
Block	Lot	Amount
	2	\$8,508.57
	1	\$1,385.61
Total =		\$9,894.18

Zone Back Computations
Improvement District No. PD-2017(4)
33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Price per Lin Feet =		per lin. ft.	
Front Footage of Lot 1 = '			
Price for Footage on Lot 1 = \$			
Price per 31st Rate = \$			
Block	Lot		
	1	3.76' @ 16/31	
	3	26.24' @ 16/31	
	3	30' @ 8/31	
	4	30' @ 4/31	
	4	30' @ 2/31	
	4	30' @ 1/31	

Block	Lot	Amount
		\$0.00
		\$0.00
Total =		\$0.00

Shadow Ridge 8th Addition
Lot 2 & 3

Price per Lin Feet =		\$124.83000000	per lin. ft.	
Front Footage of Lot = 124.83'				
Price for Footage on Lot = \$9,880.73				
Price per 31st Rate = \$318.7330918977				
Block	Lot			
	2	30' @ 16/31		\$5,099.73
	2	30' @ 8/31		\$2,549.86
	2	20' @ 4/31		\$849.96
	3	10' @ 4/31		\$424.98
	3	30' @ 2/31		\$637.47
	3	30' @ 1/31		\$318.73
				\$9,880.73

Block	Lot	Amount
	2	\$8,499.55
	3	\$1,381.18
Total =		\$9,880.73

CITY OBLIGATION

SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

Item	Decsription	Quantity	Cost per Unit	Total	CITY Quantity	CITY Portion	Assessed Quantity	Assessed Portion
1	Mobilization	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00
2	Remove header	2.00	\$200.00	\$400.00	0.00	\$0.00	2.00	\$400.00
3	Strip Area	1320.00	\$4.00	\$5,280.00	0.00	\$0.00	1320.00	\$5,280.00
4	Excavation	5099.00	\$2.53	\$12,900.47	0.00	\$0.00	5099.00	\$12,900.47
5	Embankment	1619.00	\$3.52	\$5,698.88	0.00	\$0.00	1619.00	\$5,698.88
6	8" 47B pavement 4000	6369.10	\$37.28	\$237,440.05	3273.97	\$122,053.60	3095.13	\$115,386.45
7	6" 47B pavement 4000	1036.90	\$34.60	\$35,876.74	0.00	\$0.00	1036.90	\$35,876.74
8	Build Header	1.00	\$353.25	\$353.25	0.00	\$0.00	1.00	\$353.25
9	Adjust Manhole	4.00	\$200.00	\$800.00	0.00	\$0.00	4.00	\$800.00
10	Build Curb Inlet 4'	1.00	\$4,850.00	\$4,850.00	0.00	\$0.00	1.00	\$4,850.00
11	15" CPP Storm Sewer Pipe	24.00	\$35.00	\$840.00	0.00	\$0.00	24.00	\$840.00
12	15" FES	1.00	\$660.00	\$660.00	0.00	\$0.00	1.00	\$660.00
13	Rip Rap	1.00	\$850.00	\$850.00	0.00	\$0.00	1.00	\$850.00
14	Seeding	0.87	\$650.00	\$565.50	0.00	\$0.00	0.87	\$565.50
15	Silt Fence	25.00	\$3.50	\$87.50	0.00	\$0.00	25.00	\$87.50
16	Straw Bale Check	65	\$7.50	\$487.50	0.00	\$0.00	65.00	\$487.50
CO#17	Build 5" PCC Sidewalk	27.1	\$68.00	\$1,842.80	0.00	\$0.00	27.1	\$1,842.80
CO#18	Build Curb Ramp	4	\$50.00	\$200.00	0.00	\$0.00	4	\$200.00
				\$309,632.69		\$122,053.60		\$187,579.09

INTEREST CALCULATIONS

Project No. SID 2017-4

33rd St. - Wendell Drive West 1142 feet; Shadow Ridge Court (Cul-de-sac)

DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 3-1-19	INTEREST @ 1.5%	INTEREST AMOUNT
08/13/18	\$44,213.28	6.67	0.833%	\$368.44
08/27/18	\$62,590.43	6.20	0.775%	\$485.08
09/24/18	\$64,594.31	5.27	0.658%	\$425.25
10/08/18	\$49,549.19	4.80	0.600%	\$297.30
10/22/18	\$53,417.08	4.33	0.542%	\$289.34
01/17/19	\$35,268.40	1.43	0.179%	\$63.19

3/1/2019

3/1/2019

3/1/2019

3/1/2019

3/1/2019

3/1/2019

\$309,632.69

\$1,928.59

Combined Total Interest on Project =

\$1,928.59

Shadow Ridge 9th Addition Lot #2
Owner: Michael E. Bonifas, a
married person.
Frontage Length = 188.58 Lin. Ft.
Frontage Assessment = \$ 14,926.76
Credit Applied = \$14,926.76
Total Assessment = \$0.00

Shadow Ridge 9th Addition Lot #1 Owner:
David J. Schram and Brandee J. Schram,
husband and wife as joint tenants.
Frontage Length = 179.71 Lin. Ft. Frontage
Assessment = \$14,224.67
Credit Applied = \$14,224.67
Total Assessment = \$0.00

Shadow Ridge 4th Subdivision Lot #1
Owner: Judy Ann Hoch, Trustee; Judy
Ann Hoch Revocable Living Trust,
Zone Back Assessment = \$ 550.78

Shadow Ridge 6th Addition Lot 1
Owner: Barry Bohlen a single person
Frontage Length = 151.28 Lin. Ft.
Frontage Assessment = \$11,974.33

Hoch Subdivision Lot #1
Owner: Judy Ann Hoch and Martin A. Hoch, Co-
Trustees of the Judy Ann Hoch Revocable Living
Trust, as amended and restated April 2, 2016
Frontage Length = 185.00 Lin. Ft. Zone Back
Frontage Assessment = \$14,092.61

Shadow Ridge 7th Addition
Lot #14 Owner: Westbrook
Village LLC. Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment =
\$7,361.27

Shadow Ridge 7th Addition
Lot #15 Owner Westbrook
Village LLC, Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment =
\$7,361.27

Shadow Ridge 7th
Addition Lot #16
Owner: Westbrook
Village LLC Frontage
Length = 93.00 Lin. Ft.
Frontage Assessment = \$
7,361.27 Credit Applied
= \$7,361.27
Total Assessment =
\$0.00

Shadow Ridge 7th
Addition Lot #17 Owner:
Thomas C. Hastings, a
single person, Frontage
Length = 93.84 Lin. Ft.
Frontage Assessment =
\$ 7,427.76 Credit
Applied = \$7427.76 Total
Assessment = \$ 0.00

Shadow Ridge 8th
Addition Lot #2 Owner:
Westbrook Village LLC
Frontage Length = 124.83
Lin. Ft. Zone Back
Frontage Assessment = \$
8,499.55

Shadow Ridge 8th
Addition Lot #3 Owner
Westbrook Village LLC
Zone Back Assessment =
\$1,381.18

Shadow Ridge 8th
Addition Lot #1 Owner:
Westbrook Village LLC
Frontage Length = 86.00
Lin. Ft. Frontage
Assessment = \$6,807.20

Shadow Ridge 5th Addition Lot #2 Block
#5 Owner: Trenton J. Northington and
Maria L. Northington, husband and wife
as joint tenants. Frontage Length =
125.00 Lin. Ft. Zone Back Frontage
Assessment = \$ 8,508.57

Shadow Ridge 8th Addition Lot #1
Block #5 Owner: William E. Gear
and Janice E. Gear, husband and wife
as joint tenants. Zone Back Frontage
Assessment = \$ 1,385.61



OVERALL GRADING AND SITE PLAN

Shadow Ridge 7th Addition Lot #10
Owner: Westbrook Village LLC.
Frontage Length = 93.05 Lin. Ft. Frontage
Assessment = \$7,365.24

Shadow Ridge 7th Addition Lot #11
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,361.27

Shadow Ridge 7th Addition Lot #12
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,365.27

Shadow Ridge 7th Addition Lot #13
Owner: Westbrook Village LLC.
Frontage Length = 93.00 Lin. Ft. Frontage
Assessment = \$7,365.27

Shadow Ridge 7th Addition Lot #9
Owner: Westbrook Village LLC.
Frontage Length = 150.00 Lin. Ft.
Zone Back Frontage Assessment =
\$10,724.02.
Frontage Length = 90 Lin. Ft.
Frontage Assessment = \$7,123.81
Total Assessment = \$17,847.83

Shadow Ridge 7th Addition Lot #8
Owner: Westbrook Village LLC.
Zone Back Assessment = \$1,149.00
Frontage Length = 64.51 Lin. Ft.
Frontage Assessment = \$5,106.19
Total Assessment = \$6,255.19

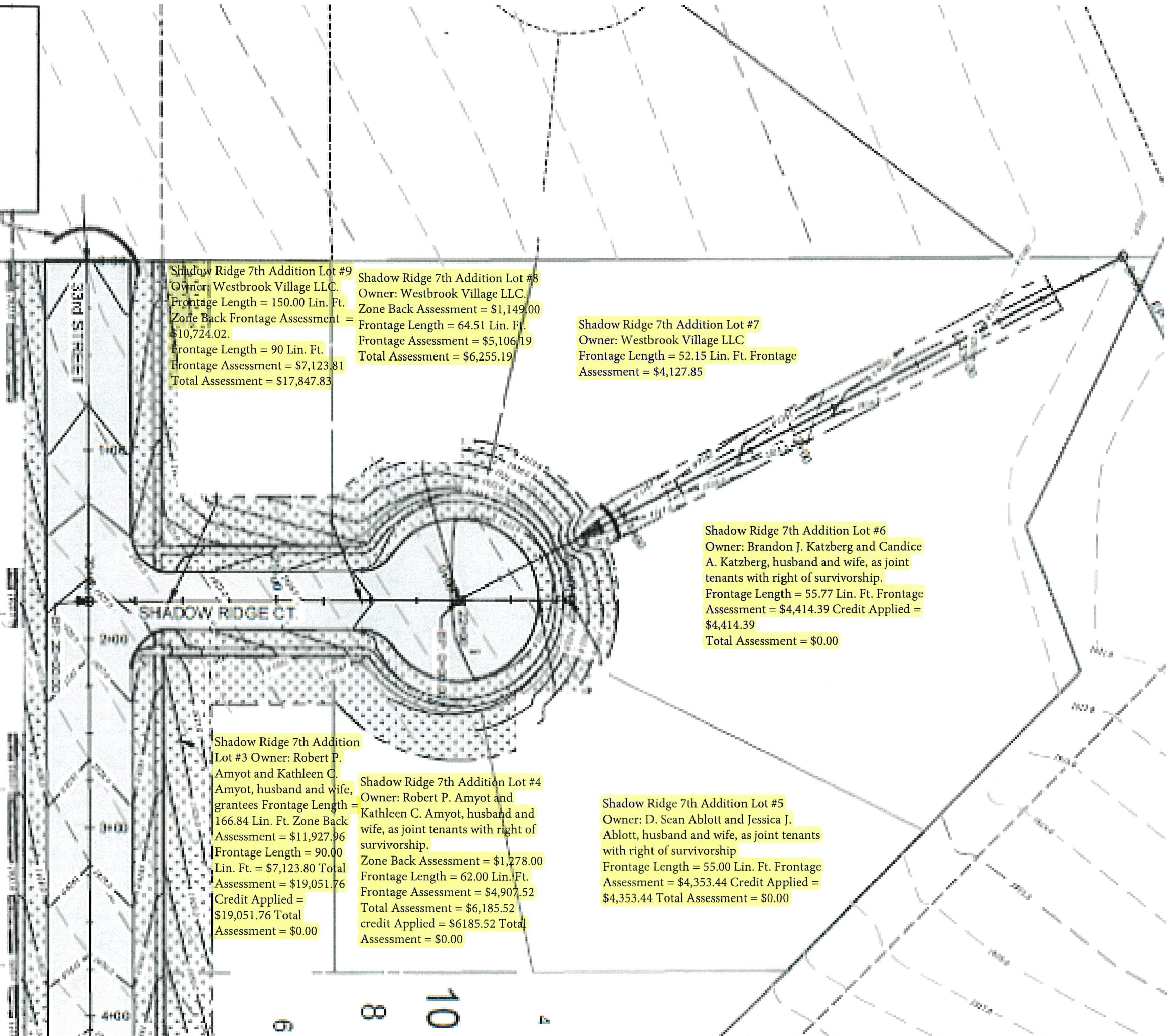
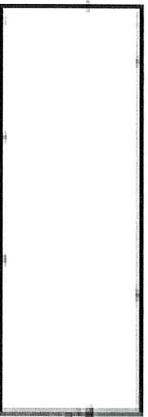
Shadow Ridge 7th Addition Lot #7
Owner: Westbrook Village LLC
Frontage Length = 52.15 Lin. Ft. Frontage
Assessment = \$4,127.85

Shadow Ridge 7th Addition Lot #6
Owner: Brandon J. Katzberg and Candice
A. Katzberg, husband and wife, as joint
tenants with right of survivorship.
Frontage Length = 55.77 Lin. Ft. Frontage
Assessment = \$4,414.39 Credit Applied =
\$4,414.39
Total Assessment = \$0.00

Shadow Ridge 7th Addition
Lot #3 Owner: Robert P.
Amyot and Kathleen C.
Amyot, husband and wife,
grantees Frontage Length =
166.84 Lin. Ft. Zone Back
Assessment = \$11,927.96
Frontage Length = 90.00
Lin. Ft. = \$7,123.80 Total
Assessment = \$19,051.76
Credit Applied =
\$19,051.76 Total
Assessment = \$0.00

Shadow Ridge 7th Addition Lot #4
Owner: Robert P. Amyot and
Kathleen C. Amyot, husband and
wife, as joint tenants with right of
survivorship.
Zone Back Assessment = \$1,278.00
Frontage Length = 62.00 Lin. Ft.
Frontage Assessment = \$4,907.52
Total Assessment = \$6,185.52
credit Applied = \$6185.52 Total
Assessment = \$0.00

Shadow Ridge 7th Addition Lot #5
Owner: D. Sean Ablott and Jessica J.
Ablott, husband and wife, as joint tenants
with right of survivorship
Frontage Length = 55.00 Lin. Ft. Frontage
Assessment = \$4,353.44 Credit Applied =
\$4,353.44 Total Assessment = \$0.00



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting the work and the Certification of the Engineer for Alley Improvement District 2017-1, West 1st Street to West 2nd Street - North Colorado Avenue to North Minnesota Avenue

Names of People/Business affected by this action:

Residents-Property Owners
City of Hastings

Why Council action is required:

Bond Transcript requirement. Statutory procedure for levying special assessments.

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-26 accepting the work and the certificate of the City Engineer for Alley Improvement District No. 2017-1, West 1st Street to West 2nd Street - North Colorado Avenue to North Minnesota Avenue

Deadlines associated with action:

As soon as possible

Department head comments:

This action accepts the work completed on the above referred project.

City Administrator comments:

Recommend approval.

RESOLUTION NO. 2019-26

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN ALLEY IMPROVEMENT DISTRICT NO. 2017-1 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Alley Improvement District No. 2017-1, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Alley Improvement District No. 2017-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Alley Improvement District Nos. 2017-1 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 28th day of May 2019

ATTEST:

Mayor

City Clerk

[SEAL]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting plat and schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in the Alley Improvement District No. 2017-1 - 1st St to 2nd St and Colorado Ave to Minnesota Ave, and setting a hearing date relative to the levy of special assessments in AID 2017-1

Names of People/Business affected by this action:

City of Hastings
Property Owners
Brewery Lofts

Why Council action is required:

Statutory procedure; Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-21 for Alley Improvement District No AID 2017-1

Deadlines associated with action:

This resolution will set the hearing date of the levy of special assessments as June 24, 2019

Department head comments:

This action accepts the plat and schedule of assessments for paving of Alley, 1st Street to 2nd St and Colorado Ave to Minnesota Ave (Brewery Lofts Projects).
The hearing date and levying of special will be set for June 24, 2019.

Recommend Approval

City Administrator comments:

Recommend approval.

CERTIFICATE OF THE ENGINEER
HASTINGS, NEBRASKA

May 22, 2019

Honorable Mayor and City Council
City of Hastings, Nebraska

Ladies and Gentlemen:

I hereby certify that the construction in Alley Improvement District No. 2017-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Alley Improvement District No. 2017-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$ 113,891.00
Engineering & Inspection	\$ 6,555.64
Adv., Interest, Legal & Misc.	<u>\$ 1,318.36</u>

TOTAL COST OF DISTRICT... \$ 121,765.00

The total cost of the district should be divided as follows:

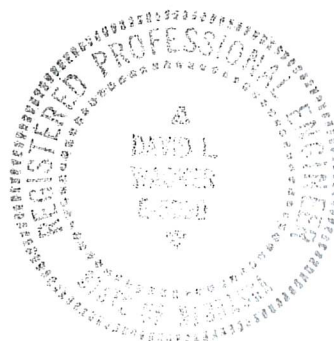
Total Assessments	\$ 83,987.36
General Obligation	<u>\$ 37,777.64</u>
	\$ 121,765.00

Respectfully submitted,



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

DLW/dp



PAVING IMPROVEMENT ASSESSMENTS

Project No. AID 2017-1

Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

		Total	City	Developer
1	Construction Costs (Contractor's Final Estimate)	\$113,891.00	\$37,777.64	\$76,113.36
2	Engineer & Design Miller & Associates	\$2,000.00		\$2,000.00
3	Engineer Preliminary & Inspection @ 4%	\$4,555.64		\$4,555.64
4	Survey / Title Search	\$1,025.00		\$1,025.00
5	Interest 1.50 % (Through May 1st)	\$223.61		\$223.61
6	Legal Advertising / Press Releases	\$69.75		\$69.75
	Total Cost of Street Improvement District =	\$121,765.00	\$37,777.64	\$83,987.36

Total Lin. Feet = 600.00

\$139.9789333333 Per Lin. Ft.

CITY OBLIGATION

AID 2017-2

Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

Item	Description	Quantity	Cost per Unit	Total	Quantity	CITY Portion	Quantity	Assessable Portion
1	Remove Asphalt Pavement	274.00	\$20.00	\$5,480.00	0.00	\$0.00	274.00	\$5,480.00
2	Remove Gravel Surfacing	245.00	\$10.00	\$2,450.00	0.00	\$0.00	245.00	\$2,450.00
3	Remove Existing Storm Sewer Inlets	6.00	\$350.00	\$2,100.00	0.00	\$0.00	6.00	\$2,100.00
4	Remove Existing Storm Sewer Pipe	140.00	\$15.00	\$2,100.00	0.00	\$0.00	140.00	\$2,100.00
5	Remove Existing Railroad Tracks & Ties	500.00	\$32.00	\$16,000.00	0.00	\$0.00	500.00	\$16,000.00
6	Construct 8" Concrete Pave. 47B 3500	601.34	\$100.00	\$60,134.00	118.88	\$11,888.00	482.46	\$48,246.00
7	Construct Grate Inlets with Grate & Frame	9.00	\$2,125.00	\$19,125.00	9.00	\$19,125.00	0.00	\$0.00
8	Furnish & Install 12" RCP Storm Sewer Pipe	247.00	\$46.00	\$11,362.00	247.00	\$11,362.00	0.00	\$0.00
9	Furnish & Install 8" D.I.P. Roof Drain Pipe	50.00	\$60.00	\$3,000.00	0.00	\$0.00	50.00	\$3,000.00
10	Adjust Manhole to Grade	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
11	Traffic Control	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
								\$0.00

Totals =	\$127,751.00		\$42,375.00		\$85,376.00
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- Liquidated Damages = \$13,860.00 -\$4,597.36 -\$9,262.64

Project Assessed = \$113,891.00 \$37,777.64 \$76,113.36

10.85%

PAVEMENT ASSESSMENT by LOT

Project No. AID 2017-1

Alley Between 1st St. & 2nd St. and Colorado Ave. & Minnesota Ave.

Lot	Blk	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Owner	Frontage Assessment	Credit Applied	Total Due
1	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
2	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
3	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
4	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
5	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
6	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
7	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
8	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
9	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
10	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
11	23	Johnson's Addition	25.00	Richard Bruce Mooers and Cheryl Ann Mooers, husband and wife	\$3,499.48		\$3,499.48
12	23	Johnson's Addition	25.00	Richard Bruce Mooers and Cheryl Ann Mooers, husband and wife	\$3,499.47		\$3,499.47
13	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
14	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
15	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
16	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
17	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.48		\$3,499.48
18	23	Johnson's Addition	25.00	The Brewery Lofts, LLC	\$3,499.47		\$3,499.47
19	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47
20	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.48		\$3,499.48
21	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47

22	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47
23	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.48		\$3,499.48
24	23	Johnson's Addition	25.00	Precision Audio Video Systems, LLC, and Nebraska limited liability company	\$3,499.47		\$3,499.47

				\$ per Front Footage			
Total Lineal Feet =	600.00			\$139.9789333333	\$83,987.36	\$0.00	\$83,987.36

Total Cost of District =	\$121,765.00
City Obligation =	\$37,777.64
Assessable Cost =	\$83,987.36



REVISIONS

BY

Miller & Associates
Consulting Engineers, P.C.
Kearney, NE (308) 234-6458
McCook, NE (308) 345-3710

ALLEY PROJECT

Assessment schedule

HASTINGS, NEBRASKA

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING

IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

SCALE: AS SHOWN

PROJECT NO. 162-P20-001

DATE: JUNE 2017

FIELD BOOK M&A DWG NO. 33916

DRAWN BY: JLR / TLS

APRVD BY:

SHEET 5

RESOLUTION NO. 2019 - 21

RESOLUTION ACCEPTING THE PLAT AND SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN ALLEY IMPROVEMENT DISTRICT AID 2017-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Alley Improvement District AID 2017-1 and the City Engineer has prepared and presented to the Mayor and City Council a plat and schedule of assessments proposed to be levied in said District.

Section 2. That said plat and schedule of assessments in Alley Improvement District AID 2017-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 24th day of June 2019, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Alley Improvement District AID 2017-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this ____ day of _____ 2019.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

Department: City Administrator
Staff Contact: Dave Ptak
Council Meeting Date: 5/28/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2019-20...Approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes or City funds temporarily advanced for initial street and related capital project expenditures.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Process allowing recovery of funds advanced mandates adoption of formal resolution.

Type of action requested:

Resolution

Suggested motion:

Move for passage of Resolution No, 2019-20.

Deadlines associated with action:

Internal Revenue Code sets limits as to allowable time period for recovery in advance of date of passage of Reimbursement Resolution and allowable time period after date of passage for actual issuance of bonds or notes.

Department head comments:

City Administrator comments:

Recommend approval.

RESOLUTION 2019-20

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

Section 1. The Mayor and Council hereby find and determine that it is necessary and appropriate to declare an official intent to issue tax-exempt bond anticipation notes or bonds by the City of Hastings and, in addition, the City's reasonable expectations to reimburse certain expenditures with the proceeds of such bond anticipation notes or bonds as proposed to be issued by the City in connection with the construction of certain street and related appurtenant improvements in the City of Hastings, Nebraska, as provided for and as described in Ordinances of the City of Hastings as passed and adopted by the City creating street improvement, sanitary sewer and other related improvements districts and infrastructure projects specifically designated as Series 2018 and 2019, and as created in calendar year 2018 and 2019.

Section 2. This reimbursement resolution shall stand as a statement of the official intent of the City under IRS Regulation Section 1.150-2 and for such purpose the following information is hereby given:

1. A general functional description of the project for which expenditures may be made and reimbursement from bond anticipation notes or bond proceeds provided is the construction of certain street and related appurtenant improvements created as Series 2018 and 2019 as set out above in Section 1 hereof.
2. The principal amount of notes or bonds expected to be issued by the City for that portion of improvements pertaining to this reimbursement resolution is estimated to not exceed \$1,400,000.00.

PASSED AND APPROVED this _____ day of _____ 20____.

Mayor

ATTEST:

City Clerk

[SEAL]

Approved as to form: _____
City Attorney