

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
September 9, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 9, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 6, 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:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of August 26, 2019
 - (b) Approval of the minutes of the Worksession of August 9, 2019
 - (c) Approval of claims and payroll
 - (d) Approval of the request of THOAR, LLC (with Steeple Brewing Company) to utilize city streets for the Block 27 Lofts 'Block Party' on October 9, 2019
 - (e) Approval of the application of Steeple Brewing Company for a Special Designated License on 1st Street from Lincoln Avenue to Hastings Avenue on October 9, 2019

- (f) Approval of Invoice #335458 from Olsson for \$6,955.60 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant Project 18-PP-003
- (g) Approval of the request for CDBG funds, Drawdown #4 for \$5,154.10, for planning services completed to date on the Mobility Study Planning Grant Project 18-PP-003
- (h) Approval of Change Order No. 3 to IES Commercial, Inc. for WEC1 Switchgear Replacement Electrical Equipment Installation
- (i) Approval of Change Order No. 2 to Siemens Industry Inc. for WEC1 Switchgear Replacement

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing to set property tax request for fiscal year 2019-2020 at an amount that exceeds it's property tax request for fiscal year 2018-2019

- (b) Public hearing on the City of Hastings' property tax request and tax rate for fiscal year 2019-2020

Resolution No. 2019-35 adopting property tax request at higher amount for fiscal year 2019-2020

- (c) Public hearing on proposed 2019-2020 Annual Budget for the City of Hastings

Ordinance No. 4599 adopting the Annual Appropriation Bill for the City of Hastings and adopting appropriate sums for the necessary expenses and liability for the fiscal year 2019-2020

- (d) Resolution No. 2019-37 adopting 2019-2020 Annual Fee Resolution

- (e) Approval of City of Hastings, Nebraska 2019-20 Salary Schedule

- (f) Public hearing regarding Plan Modification No. 2019-2 to Redevelopment Area #1 commonly addressed as 731 West 2nd Street

Resolution No. 2019-42 approving Plan Modification No. 2019-2 to Redevelopment Area #1 commonly addressed as 731 West 2nd Street

- (g) Public hearing on the request of Hastings Economic Development Corporation to change zoning from A Agricultural to R-3 Mixed-density Residential for Outlot A, Pioneer Trail Flats Subdivision

Ordinance No. 4604 amending the Zoning District Map to rezone property from A Agricultural to R-3 Mixed-density Residential for Outlot A, Pioneer Trail Flats Subdivision

- (h) Public hearing on the request of Hastings Economic Development Corporation to bring Trail Ridge Addition within the corporate limits of the City of Hastings and for approval of the final plat for Trail Ridge Addition

Approval of the request of Hastings Economic Development Corporation to bring Trail Ridge Addition within the corporate limits of the City of Hastings

- (i) Approval of the final plat for Trail Ridge Addition

- (j) Public hearing on the request of ESI Storage for a Conditional Use Permit for outdoor vehicle storage for property commonly addressed as 1351 West South Street

Resolution No. 2019-41 approving the request of ESI Storage for a Conditional Use Permit for outdoor vehicle storage for property commonly addressed as 1351 West South Street

- (k) Public Hearing regarding application to Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of \$435,000 for a continuation of the Downtown Revitalization programs for Commercial Rehabilitation

Resolution No. 2019-44 authorizing the Mayor to execute all contracts and documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development

4. General Business.

- (a) Approval of Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2019 through September 30, 2020
- (b) Approval of Addendum Agreement dated July 24, 2019 to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement regarding long-term disability insurance
- (c) Approval of Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for fiscal year October 1, 2019 through September 30, 2020

- (d) Approval of Addendum Agreement dated July 24, 2019 to the Hastings Fraternal Order of Police Lodge 9 Collective Bargaining Agreement regarding long-term disability insurance
- (e) Approval of the final plat for Shady Acres Subdivision
- (f) Approval of Agreement with State of Nebraska, Department of Transportation for Project. 6-4 (1022) CN 41086, Showboat Road and US Highway 6 Intersection
- (g) Approval of the designation of a handicap van accessible parking stall at the 1st Street and Hastings Avenue Parking Lot
- (h) Authorizing the Mayor to execute documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460.00 to satisfy the Performance Guarantee obligations related to Hastings Groundwater Contamination Site

5. Ordinances and Resolutions.

- (a) Ordinance No. 4601 to establish fair and equitable rates for the consumption of natural gas from the City of Hastings, Nebraska
- (b) Resolution No. 2019-43 authorizing the Mayor to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect the acceptance of the grant application for the removal of architectural barriers through ADA-compliant alterations to the referenced portions of the city
- (c) Resolution No. 2019-45 authorizing Mayor to sign Municipal Annual Certification of Program Compliance form for the filing of the One and Six Year Street Plan and the Standardized System of Annual Reporting (SSAR)

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

September 2019 Service Anniversaries

Name	Anniversary	Department	Years of Service
Clint Nunnenkamp	09/07/2019	Utilities	20
Janet Lennemann	09/07/2019	Utilities	15
Greg Gundersen	09/13/2019	Utilities	20
James Black	09/13/2019	Utilities	20
Bradley Cunningham	09/15/2019	Police	5
Dale Christen	09/17/2019	Utilities	35
Clifford Hohlfeld	09/21/2019	Utilities	10
Timothy Williams	09/21/2019	Utilities	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 26, 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 August 26, 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 following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Finance Director, Roger Nash; Development Services Director, Don Threewitt; City Engineer, David Wacker; Utility Manager, Kevin Johnson.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for August 26, 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 Fong reported on the Hastings Public Library Board meeting. The library will continue with expanded hours through October for their Maker Space.

Councilmember Eley reported on the Emergency Services meeting that he and Councilmember Hamelink attended. Some of the discussion points were the solar project, library funding, and 42nd Street.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor recognized Boy Scouts in the audience. He thanked staff for their hard work during the last few weeks for storm cleanup.

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 August 12, 2019

(b) Approval of claims and payroll

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

(d) Approval of the request of Hastings Family YMCA to utilize city streets for the YMCA Turkey Trot on November 23, 2019

(e) Approval of the request of Special Olympics to utilize city streets for the Special Olympics Worlds Largest Truck Convoy on September 14, 2019

(f) Approval of the request of the Business Improvement District to utilize city streets for Junk Street on September 14, 2019

(g) Approval of the request of Church Women United to utilize city streets for the Hastings Area CROP Hunger Walk on October 13, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing for the purpose of determining whether the Business Improvement District should be continued/formed beyond September 30, 2019. Dave Ptak, City Administrator, reported the present Business Improvement District (BID) was setup in 2014 for a five-year term. There was a change in the law since it was last created, so the ordinance would be to continue the BID into the future without a sunset date, subject to being funded and approved by council. Clint Schukei, City Attorney, stated the biggest difference in the law is that you won't be required to hold a hearing every five years to continue the BID existence. The council continues to control funding, but will not need to go through the notice to all property owners. You will continue to assess the assessments on an annual basis.

Randy Chick spoke on behalf of the BID Board and touched on their accomplishments over the past several years. Those speaking in support: Dave Rippe, Harry Dvorak, Tim Farris. Speaking either way: Martin Henkel. City Clerk received no objections.

ORDINANCE NO. 4600 CONTINUING THE EXISTENCE AND AUTHORITY OF THE BUSINESS IMPROVEMENT DISTRICT

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

The Mayor then stated the question "Shall Ordinance No. 4600 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 Paul Hamelink 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, Ginny Skutnik. Nays: Ted Schroeder. 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 August 30, 2019. Effective date of the ordinance is September 11, 2019.

(b) Public Hearing concerning an application to the Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of \$425,000 for the removal of architectural barriers. Don Threewitt, Development Services Director, reported this will address and identify need to remove architectural barriers in the city for the severely handicapped. The project will remove and replace sidewalks, curb ramps, and other barriers to accessibility. The first critical area is a four block radius centered at the municipal lot (north of city hall). No objections received. No public spoke.

Moved by Paul Hamelink seconded by Scott Snell to approve authorizing the Mayor to execute all documents pertaining to the application for CDBG Public Works grant funds in the amount of \$425,000 with a \$120,000 local match for the removal of architectural barriers in the City of Hastings. 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 Matt Fong to approve moving the City Council Worksession from Monday, September 2, 2019 to Tuesday, September 3, 2019 at 5:30P.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 Ted Schroeder to approve a Notice of Award for the 1st and Lincoln Parking lot project to Werner Construction, Inc. for a Base Bid plus an Alternate bid amount totaling \$196,646. Randy Chick explained the need for the parking lot improvement.

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 Butch Eley to approve contract with Wilkins ADP and Olsson for professional services to complete the CCCFF feasibility study. Don Threewitt, Development Services Director, stated this contract is for professional services to engage the feasibility study.

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.

5. Ordinances and Resolutions.

(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution No. 2019-34... authorizing allowable 1% increase in restricted funds. Roger Nash, Finance Director, reported this is an annual part of the state budget form. We start out with a base amount of restricted fund authority from the prior year. We are allowed automatically to increase that amount by 2.5%. With council approval, we can add another 1% to that amount. 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 Butch Eley seconded by Matt Fong to approve Resolution No. 2019-38...authorizing the Mayor and Manager of the Hastings Utility Department to enter into an Amendment to the Gas Supply Agreement between the City of Hastings and Central Plains Energy Project. Kevin Johnson, Utility Manager, reported the CPEP project is an opportunity for Utilities to commit to long-term prepaid gas. We also get an opportunity to negotiate a discount. Dave Ptak stated this is an amendment to a 2012 agreement. 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 approve Resolution 2019-40...authorizing levy Authority for the Community Redevelopment Authority in the amount of \$378,288.69. to help defray the expenses of the Authority for the 2019-2020 fiscal year. Randy Chick stated this is an annual requirement in order for the CRA to use its levy. 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.

None.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:13P.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)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, August 19, 2019

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 North Denver Avenue, on August 19, 2019.

The meeting was called to order at 5:30 p.m. in Worksession by Council President Hamelink with the following members present: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm, Corey Stutte. Absent: Butch Eley. Utility Advisory Board members present: Shawn Hartmann and Jeanette Dewalt.

Others in attendance: Dave Ptak (City Administrator), Clint Schukei (City Attorney), Kevin Johnson (Utility Manager), Roger Nash (Finance Director), Kim Jacobitz (City Clerk), Keith Leonhardt (Engineering Director), Don Threewitt (Development Services Director), Lee Vrooman (Operations Director), Brian Strom (Customer Accounts Manager), Lori Hartman (Human Resources Director), Jeff Hassenstab (Parks & Recreation Director), Kevin Schawang (IT Director), Al Meyer (Assistant Utility Manager), Robin Ginn (Accountant).

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, August 16, 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 available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of proposed 2019-2020 City Budget and Utility Budget.

Dave Ptak, City Administrator, informed the council of the requirement to submit the budget to the State Auditor by September 20, 2019. The Salary Schedule under the Pay Plan tab includes all city positions, arranged alphabetically. Personnel Schedule tab includes a department breakdown, personnel authorization schedule, followed by Personnel Services breakdown. The Fee Resolution is shown in track changes, so changes made for 2019-20 can be seen easily. An updated Fee Resolution was handed out to council.

Dave Ptak explained items under Capital Projects. Some departments put together a multiple year capital program. The BAN Fund was discussed, focused around the North Park Common development. Code rewrite is budgeted for Chapters 34 and 38. The budget includes an amount for the 16th Street overpass engineering design, no matter which way the council decides to go on tearing the bridge down or repairing it. A meeting is scheduled with railroad personnel on August 29th, to discuss Quiet Crossings. Staff plans to talk to the railroad at that time on the issue. Dave Ptak reported on alternatives on how to fund the viaduct decision. Mayor Stutte stated that staff needs direction from council in order to move forward.

Roger Nash reported we budget for many unknowns and some things do not happen. We budget expenditures on anything that could happen and conservatively on the revenue side. Part of the increase in revenue is a decrease in debt service, and part is property taxes.

A railroad spur project has been budgeted for Project FLINT. The Self Insured Health Fund continues to be a challenge. We are looking at options, including a High Deductible Health Savings Plan and Referenced-Based Pricing, as we cannot sustain the PPO plan, as it exists. Cemetery road repairs are budgeted and expected to take 4-5 years for completion. The Fire Department will look to purchase a Quint and take the ladder truck out of service. A few additional highlights of the budget are the ERP implementation, improvement of 42nd Street West to Baltimore Avenue, and North Park Commons.

Kevin Johnson, Utility Manager, presented the Utility Department's budget. He reported on developer projects, including 42nd Street, North Park Commons, Industrial Park North, Lakeview 6th, FLINT, and Highway 6. He reviewed electric production, natural gas, water, sewer, administration, and consolidations of staff. The Capital Improvements Budget was discussed section by section.

Bids for the North Denver Station Business Office renovation were significantly higher than expected. They did not want to compromise security or customer service, so they talked to the architect, and came up with plan revisions, to get closer to the budgeted amount. A rate study and cost of service study is needed for Electric and Natural Gas. There is a recommendation for Natural Gas rate increase of 5%. There will be an increase in operating expenses for the Aquifer Storage & Restoration (ASR) Expansion project. Favorable, but preliminary, results have been received on the ASR. Utility Department is still addressing nitrate issues. There was debate about not recommending increase with Water and Sewer within the Leadership group. We want to take a longer look out, so rates are not low-high, low-high. On the Administration side, we are budgeting 5% more than last year, primarily in salary and benefits, with health care going up. Utility Department is taking a three-year look at personnel numbers, aggressively managing head count. Job positions are re-evaluated every time someone retires or quits. The staffing count of 202 this year includes 4 summer interns. We are trending in the right direction with efficiencies. We are working towards process improvement. It will look like numbers are the same. We have an aging workforce and have a significant challenge in multiple areas. We are looking at developing people, but need to do more. Human Resources will help with this challenge.

There was a discussion on Fisher Fountain safety concerns and an evaluation to be completed by an independent consultant.

Moved by Ginny Skutnik seconded by Scott Snell there being no further business to adjourn at 7:42p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

8/20/19 PREPAID VOUCHERS

Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100	Cable TV Franchise Fee						
	HASTINGS PUBLIC ACCESS	Q3 2019	FRANCHISE FEE APR-JUN 2019	0	08/02/2019	08/20/2019	13,843.36
							13,843.36
Total Dept. 000000:							13,843.36
Dept: 010.000 City administrator's office							
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	49.74
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	1.73
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	13.78
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	1.25
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	10.75
							77.25
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT - AUG 2019	0	08/01/2019	08/20/2019	397.38
	HOMETOWN LEASING	22795125 JULY 2019	EQUIP LEASE PAYMENT - JULY 2019	0	07/01/2019	08/20/2019	-352.78
	HOMETOWN LEASING	22795125 JULY 2019	EQUIP LEASE PAYMENT - JULY 2019	0	07/01/2019	08/20/2019	397.38
							441.98
Total Dept. City administrator's office:							519.23
Dept: 020.000 Human Resources							
001-020.000-720.350	Training & Conferences						
	HARTMAN/LORI//	REIMBURSEMENT	MILEAGE - BCBS SYMPOSIUM	0	08/13/2019	08/20/2019	150.80
							150.80
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	2.06
							2.06
Total Dept. Human Resources:							152.86
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	1.33
							1.33
Total Dept. City attorney:							1.33
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DEPT	0	08/06/2019	08/20/2019	197.22
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES/LONG DIST/ADVANCE	0	08/07/2019	08/20/2019	8.58
							205.80
001-080.000-727.600	R & M Office						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT - AUG 2019	0	08/01/2019	08/20/2019	372.94
	HOMETOWN LEASING	22795125 JULY 2019	EQUIP LEASE PAYMENT - JULY 2019	0	07/01/2019	08/20/2019	-331.11
	HOMETOWN LEASING	22795125 JULY 2019	EQUIP LEASE PAYMENT - JULY 2019	0	07/01/2019	08/20/2019	372.94
							414.77
Total Dept. Development Services:							620.57
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DEPT	0	08/06/2019	08/20/2019	25.73
							25.73
Total Dept. Cemetery:							25.73

INVOICE APPROVAL LIST BY FUND REPORT

8/20/19 PREPAID VOUCHERS

Date: 08/20/2019

Time: 2:28 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	69.31
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	61.73
							131.04
001-130.000-729.150	Other Operat						
	CENTRAL NE BOBCAT	116157	RENTAL / BRUSHCAT	0	06/27/2019	08/20/2019	519.00
							519.00
001-130.000-731.400	Other Suppli						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT - AUG	0	08/01/2019	08/20/2019	114.84
	HOMETOWN LEASING	22795125	JULY 2019 EQUIP LEASE PAYMENT - JULY	0	07/01/2019	08/20/2019	-101.77
	HOMETOWN LEASING	22795125	JULY 2019 EQUIP LEASE PAYMENT - JULY	0	07/01/2019	08/20/2019	114.84
							127.91
Total Dept. Parks:							777.95
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	BLUM/SARA//	REC05-04	UMPIRE - 5 GAMES @ \$22EA	0	08/15/2019	08/20/2019	110.00
	COLWELL/QUENTIN//	REC19-24	UMPIRE - 3 GAMES @ \$22EA	0	08/15/2019	08/20/2019	66.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 6 GAMES @ \$23EA	0	08/15/2019	08/20/2019	138.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 3 GAMES @ \$24EA	0	08/15/2019	08/20/2019	72.00
	MASER/ADAM//	REC15-08	UMPIRE - 5 GAMES @ \$24EA	0	08/15/2019	08/20/2019	120.00
	TATE/JAMES//	REC13-10	UMPIRE- 3 GAMES @ \$22EA	0	08/15/2019	08/20/2019	66.00
							572.00
001-145.000-730.050	Office Suppli						
	HOMETOWN LEASING	22795125	EQUIP LEASE PAYMENT - AUG	0	08/01/2019	08/20/2019	281.12
	HOMETOWN LEASING	22795125	JULY 2019 EQUIP LEASE PAYMENT - JULY	0	07/01/2019	08/20/2019	-249.48
	HOMETOWN LEASING	22795125	JULY 2019 EQUIP LEASE PAYMENT - JULY	0	07/01/2019	08/20/2019	281.12
							312.76
Total Dept. Recreation programming:							884.76
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	65.67
							65.67
Total Dept. Library:							65.67
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090219386	PARKS/REC ALARM 8/4 - 9/3	0	08/07/2019	08/20/2019	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM 8/4 - 9/3	0	08/07/2019	08/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSEUM ALARM 8/4 - 9/3	0	08/07/2019	08/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENGINEERING ALARM 8/4 - 9/3	0	08/07/2019	08/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LPS (CIVIL DEF) 8/4 - 9/3	0	08/07/2019	08/20/2019	119.74
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	0.48
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	4,560.06
							4,829.27
Total Dept. 911 center:							4,829.27
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	591.34
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	403.67
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	11.08
							1,006.09
001-230.000-743.700	Tools & Misc						

8/20/19 PREPAID VOUCHERS

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	7,319.76
							7,319.76
						Total Dept. Hastings Fire & Rescue:	8,325.85
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	240.06
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	184.32
							424.38
						Total Dept. Ambulance Service:	424.38
Dept: 240.000 Police							
001-240.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE & LONG DIST SERVICE	0	08/07/2019	08/20/2019	138.75
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES/LONG DIST/ADV	0	08/07/2019	08/20/2019	50.36
							189.11
						Total Dept. Police:	189.11
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9835510406	7/7-8/6 CELL PHONES-CITY DE	0	08/06/2019	08/20/2019	43.58
	WINDSTREAM COMMUNICA	ACT: 090937657	LAND LINE - AIRPORT	0	08/07/2019	08/20/2019	57.68
							101.26
						Total Dept. Airport:	101.26
						Total Fund GENERAL FUND:	30,761.33
Fund: 120 COMMUNITY DEVELOPMENT							
Dept: 420.256 CDBG Grant TBA							
120-420.256-720.308	Planning						
	OLSSON	333231	HASTINGS UNIVERSAL MOBIL	0	07/18/2019	08/20/2019	5,500.00
							5,500.00
						Total Dept. CDBG Grant TBA:	5,500.00
						TY DEVELOPMENT FUND:	5,500.00
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-743.700	Tools & Misc						
	NEBRASKA HEALTH & HUMAN	151016.01	JEO PROJECT #: 151016.01	0	08/13/2019	08/20/2019	2,100.00
							2,100.00
						Total Dept. 000000:	2,100.00
						AQUATICS CENTER FUND:	2,100.00
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Proj						
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE IN HASTINGS	0	08/07/2019	08/20/2019	71.49
							71.49
						Total Dept. 000000:	71.49
						Total Fund CANDO FUND:	71.49

Dept: 220.000 911 center

8/23/19 SPECIAL PREPAID

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 120 COMMUNITY DEVELOPMENT							
Dept: 420.315 Downtown Revitalization							
120-420.315-742.230	Grant #17-D						
	CICADAWORKSHOP	CRA	CONCEPTUAL/CONST DRAWING	0	06/25/2019	08/23/2019	1,000.00
							1,000.00
							al Dept. Downtown Revitalization Grt: 1,000.00
							TY DEVELOPMENT FUND: 1,000.00
						Grand Total:	1,000.00

9/9/19 VOUCHERS TO BE PAID

Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.050	Alarm Fees						
	HASTINGS IRRIGATION PIPE	REFUND	REFUND - ALARM MONITORIN	0	08/20/2019	09/09/2019	176.55
							176.55
001-000.000-442.165	Ambulance fe						
	FOLTZ/DAWN//	FOLTZ	REFUND FOR OVER/DBL PAYM	0	08/06/2019	09/09/2019	50.00
	JONES/LINDA//	JONES	REFUND FOR OVER/DBL PAYM	0	08/13/2019	09/09/2019	492.02
							542.02
Total Dept. 000000:							718.57
Dept: 010.000 City administrator's							
001-010.000-721.050	Postage						
	US BANK CORPORATE PAYM	CERT MAIL	CERTIFIED MAIL	0	08/05/2019	09/09/2019	50.00
	US BANK CORPORATE PAYM	CERT MAIL	CERTIFIED MAIL	0	08/05/2019	09/09/2019	4.95
							54.95
001-010.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	804982-1	LIGHTS - CITY BLDG	0	08/06/2019	09/09/2019	52.50
							52.50
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	646663	INDEX - BUDGET BOOKS/FILE:	0	08/08/2019	09/09/2019	163.98
							163.98
Total Dept. City administrator's office:							271.43
Dept: 070.000 Other governments							
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, IT	114079	24 MINS USED 8/1 - 8/15, 2019	0	08/16/2019	09/09/2019	36.00
							36.00
001-070.000-720.470	Disability Insi						
	MUTUAL OF OMAHA	001000203846	DIV 1(NONUT) LTD - SEPT 201	0	09/01/2019	09/09/2019	3,178.24
							3,178.24
Dept. Other governmental accounts:							3,214.24
Dept: 080.000 Development Servi							
001-080.000-727.800	R & M Vehicl						
	FILL-N-CHILL	ACT: 03485	JUNE CAR WASHES - DEV SEF	0	07/31/2019	09/09/2019	6.00
	FILL-N-CHILL	013839	JULY CAR WASHES	0	07/31/2019	09/09/2019	6.00
							12.00
Total Dept. Development Services:							12.00
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400029348	INTERNET SERV: 9.18 - 10.17	0	09/08/2019	09/09/2019	91.66
							91.66
001-110.000-737.200	Building Mair						
	EAKES OFFICE SOLUTIONS	7808224-0	MOP HEADS	0	06/24/2019	09/09/2019	15.96
	EAKES OFFICE SOLUTIONS	7811695-0	MOP HEADS	0	06/28/2019	09/09/2019	175.56
							191.52
Total Dept. Auditorium:							283.18
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400008425	SERVICE: 9-9-19 TO 10-8-19	0	09/26/2019	09/09/2019	70.00
							70.00

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-120.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	631875/1	TRIMMER HEADS	0	07/30/2019	09/09/2019	78.46
	KELLY SUPPLY COMPANY	15098948-0	COUPLING	0	08/23/2019	09/09/2019	8.39
	MIDWEST TURF & IRRIGATIC	3823524-00	TORO DESK SWITCH	0	07/23/2019	09/09/2019	61.94
	N A P A AUTO PARTS	886276	BATTERY / CORE DEPOSIT/CR	0	08/01/2019	09/09/2019	182.33
							331.12
001-120.000-727.800	R & M Vehicl						
	L C L TRUCK EQUIPMENT, IN	153052	BALL HITCH	0	08/06/2019	09/09/2019	39.00
							39.00
001-120.000-730.050	Office Suppli						
	COMPUTER HARDWARE	H25712	CYBERPOWER BATTERY	0	08/08/2019	09/09/2019	79.95
							79.95
001-120.000-731.250	Fuel & Oil						
	BIG G COMMERCIAL ACCOU	631575/1	OIL	0	07/25/2019	09/09/2019	50.57
	THOMSEN OIL CO.	281113	DIESEL FUEL	0	08/14/2019	09/09/2019	584.29
							634.86
001-120.000-737.100	Landscaping						
	CENTRA CHEMICAL SERVIC	41853	GRASS SEED	0	08/19/2019	09/09/2019	331.50
							331.50
001-120.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	632639/1	THREAD RODS	0	08/09/2019	09/09/2019	24.02
	BIG G COMMERCIAL ACCOU	633468/1	THREAD RODS / FASTENERS	0	08/21/2019	09/09/2019	22.56
	MENARDS - HASTINGS	83836	BOLTS / ANGLE	0	08/15/2019	09/09/2019	46.34
							92.92
001-120.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	631641/1	BATTERIES / ROD THREAD	0	07/26/2019	09/09/2019	63.88
							63.88
001-120.000-737.710	Welding Supl						
	KULLY PIPE & STEEL SUPPL	715649	SLOTTED ANGLE IRON	0	08/06/2019	09/09/2019	118.23
							118.23
Total Dept. Cemetery:							1,761.46
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS/WACKER CELL PHONE	0	10/09/2019	09/09/2019	2.88
	WINDSTREAM COMMUNICA	ACT: 90239198	SERVICE 9/4 - 10/3, 2019-PARK	0	09/08/2019	09/09/2019	232.94
							235.82
001-130.000-727.200	R & M Buildir						
	DUTTON-LAINSON CO.	805142-1	RESTROOM REPAIRS - PROSF	0	08/08/2019	09/09/2019	352.30
	KULLY PIPE & STEEL SUPPL	715329	DRINKING FOUNTAIN REPAIRS	0	08/01/2019	09/09/2019	14.44
	KULLY PIPE & STEEL SUPPL	715650	DRAIN SNAKE	0	08/16/2019	09/09/2019	375.00
	PRESTO-X	3779789	PEST CONTROL /SMITH SB CC	0	08/08/2019	09/09/2019	56.00
							797.74
001-130.000-727.500	R & M Heavy						
	CENTRAL NE BOBCAT	117320	MOWER R & M REPAIR	0	08/06/2019	09/09/2019	1,649.02
	LANDMARK IMPLEMENT INC	10728317	HOSES & RINGS	0	08/12/2019	09/09/2019	80.29
	MIDWEST TURF & IRRIGATIC	3825791-00	CARBIDE	0	08/15/2019	09/09/2019	2,249.08
	MIDWEST TURF & IRRIGATIC	3825791-01	CARBIDE	0	08/22/2019	09/09/2019	755.32
	TURFWERKS	0148440	SEALS / HOPPER PANE	0	08/22/2019	09/09/2019	447.85
							5,181.56
001-130.000-727.800	R & M Vehicl						

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 3

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	870323	CREDIT - RETURN CONDENSE	0	05/20/2019	09/09/2019	-81.26
	N A P A AUTO PARTS	870858	CREDIT - RETURN AC CONDEI	0	05/22/2019	09/09/2019	-113.56
	N A P A AUTO PARTS	888817	BRAKE PADS	0	08/12/2019	09/09/2019	39.77
	N A P A AUTO PARTS	890668	BRAKE ROTOR	0	08/20/2019	09/09/2019	49.76
	N A P A AUTO PARTS	890974	REAR BRAKE ROTOR/FILTERS	0	08/21/2019	09/09/2019	85.57
							-19.72
001-130.000-729.150	Other Operat						
	S.O.S. PORTABLE TOILET IN	41527	PORTABLE TOILET RENTAL - A	0	08/11/2019	09/09/2019	240.00
	SOUTH HEARTLAND DIST HI	80819	MOSQUITO SURV FOR WEST I	0	08/08/2019	09/09/2019	250.00
							490.00
001-130.000-731.150	Chemicals						
	SITE ONE LANDSCAPE SUPI	93776347-001	INSECTICIDE/LIQUID PLANT G	0	08/19/2019	09/09/2019	11,074.90
							11,074.90
001-130.000-731.151	Fertilizer						
	CENTRA CHEMICAL SERVIC	41846	FERTILIZER	0	08/13/2019	09/09/2019	12,960.00
	SITE ONE LANDSCAPE SUPI	93633740-001	SOIL ENHANCER	0	08/19/2019	09/09/2019	3,640.20
	SITE ONE LANDSCAPE SUPI	93776347-002	FERTILIZER/HERBICIDE	0	08/20/2019	09/09/2019	3,446.79
	VAN DIEST SUPPLY COMPAN	252072	FERTILIZER	0	08/21/2019	09/09/2019	2,930.00
							22,976.99
001-130.000-731.350	Medical Supp						
	NORTH CENTRAL SAFETY S	271119 - PARKS	MEDICAL SUPPLIES - PARKS	0	08/01/2019	09/09/2019	9.13
							9.13
001-130.000-731.550	Sand & Grav						
	BRYAN ROCK PRODUCTS, II	36599	RED BALL DIAMOND AGGREG.	0	08/15/2019	09/09/2019	3,995.37
	BRYAN ROCK PRODUCTS, II	36600	RED BALL DIAMOND AGGREG.	0	08/15/2019	09/09/2019	2,155.86
							6,151.23
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33910	RESTROOM SUPPLIES	0	08/08/2019	09/09/2019	1,287.90
							1,287.90
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	633428/1	SHOP SUPPLIES	0	08/21/2019	09/09/2019	26.06
							26.06
						Total Dept. Parks:	48,211.61
Dept: 140.000 Water Park							
001-140.000-720.350	Training & Cr						
	ADAME/JASMIN//	109522451	REIMBURSE - LIFEGUARD CEI	0	04/11/2019	09/09/2019	160.00
	DITTMER/COURTNEY//	DITTMER	REIMBURSE - LIFEGUARD CEI	0	04/10/2019	09/09/2019	160.00
	JORGENSEN/JAYDEN//	REC #137168	REIMBURSE - LIFEGUARD CEI	0	06/01/2017	09/09/2019	100.00
	LANE/ISABELLA//	108811969	REIMBURSE - LIFEGUARD CEI	0	03/10/2019	09/09/2019	160.00
	TURPEN/MADISON//	109522422	REIMBURSEMENT/LIFEGUARE	0	04/01/2019	09/09/2019	160.00
							740.00
001-140.000-727.700	R & M Tools						
	GRACE'S LOCKSMITH SERV	61623	ADJUST & LUBRICATE KEYS	0	07/16/2019	09/09/2019	60.00
							60.00
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4557341	POOL CHEMICALS	0	08/09/2019	09/09/2019	1,146.22
							1,146.22
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	ALLENS	PREVIOUS BALANCE DUE	0	07/26/2019	09/09/2019	57.61
	ALLEN'S OF HASTINGS, INC.	24	CONCESSIONS	0	07/29/2019	09/09/2019	48.29
	ALLEN'S OF HASTINGS, INC.	261	CONCESSIONS	0	08/09/2019	09/09/2019	49.40
	ALLEN'S OF HASTINGS, INC.	375	CONCESSIONS	0	08/10/2019	09/09/2019	12.38

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 4

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CASH-WA DISTRIBUTING	12107965	CONCESSIONS/RESALE	0	08/09/2019	09/09/2019	438.16
	CASH-WA DISTRIBUTING	12110893	CONCESSIONS/RESALE	0	08/13/2019	09/09/2019	385.31
							991.15
Total Dept. Water Park:							2,937.37
Dept: 145.000 Recreation prograr							
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERV: 9.20 - 10.19	0	10/10/2019	09/09/2019	77.37
							77.37
001-145.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	07212	OFFICE SUPPLIES	0	08/15/2019	09/09/2019	17.79
							17.79
001-145.000-731.401	Adult Rec Su						
	AWARDS UNLIMITED, INC.	478571	MENS SOFTBALL AWARDS	0	08/13/2019	09/09/2019	67.12
							67.12
001-145.000-731.403	Spec. Event						
	BIG G COMMERCIAL ACCOU	633275/1	COMMUNITY OLYMPICS/WADII	0	08/19/2019	09/09/2019	15.78
	HASTY AWARDS	08190913	COMMUNITY OLYMPIC AWARC	0	08/20/2019	09/09/2019	38.32
	US BANK CORPORATE PAYM	DUNHAMS	COMMUNITY OLYMPICS/CANC	0	08/16/2019	09/09/2019	71.96
							126.06
Total Dept. Recreation programming:							288.34
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	MARY LANNING HEALTHCAF	D. STILL	COMPANYDRUG/ALC TEST - S	0	06/05/2019	09/09/2019	45.00
							45.00
001-150.000-720.310	Library Softw						
	OCLC INC	673880	CATALOG & ILL SERVICES	0	07/31/2019	09/09/2019	2,748.25
	US BANK CORPORATE PAYM	ROBOFORM	LIB SOFTWARE ANNUAL RENE	0	08/11/2019	09/09/2019	23.88
							2,772.13
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9835901375	CELL SERVICE 7/11 - 8/10 - LIB	0	08/10/2019	09/09/2019	111.83
							111.83
001-150.000-727.200	R & M Buildir						
	ANSTINE FIRE & EQUIPMEN	3949	FIRE EXT INSPECTION - LIBRA	0	08/12/2019	09/09/2019	55.00
	SPRING FRESH CLEANING S	3392	JANITORIAL SERV/SUPPLIES -	0	08/21/2019	09/09/2019	3,150.00
							3,205.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034720787	BOOKS/PROCESSING	0	08/15/2019	09/09/2019	140.60
	BAKER & TAYLOR, INC.	2034709944	BOOKS/PROCESSING	0	08/12/2019	09/09/2019	215.30
	MIDWEST TAPE	97785074	DVD'S/PROCESSING	0	08/13/2019	09/09/2019	43.10
	MIDWEST TAPE	97823201	DVD'S / PROCESSING	0	08/21/2019	09/09/2019	209.45
							608.45
001-150.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	INV149275	COPIER CONTRACT BILLING-C	0	08/08/2019	09/09/2019	2,556.34
	ID CARDS UNLIMITED	2019120	1500 BAR CODES	0	08/10/2019	09/09/2019	470.50
	US BANK CORPORATE PAYM	BAR CODES INC	ZEBRA INK RIBBON	0	08/22/2019	09/09/2019	12.89
	WAL-MART COMMUNITY	00430	LATCH BOXES / FABRIC FRESI	0	08/23/2019	09/09/2019	25.84
							3,065.57
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2034720787	BOOKS/PROCESSING	0	08/15/2019	09/09/2019	390.86
	BAKER & TAYLOR, INC.	5015646576	BOOKS	0	08/14/2019	09/09/2019	44.86
	BAKER & TAYLOR, INC.	5015634814	BOOKS	0	08/07/2019	09/09/2019	66.77
	BAKER & TAYLOR, INC.	2034709944	BOOKS/PROCESSING	0	08/12/2019	09/09/2019	595.75

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BOTTOM LINE-PERSONAL ACT: 001053700184122707	2019/2020 RENEWAL		0	08/06/2019	09/09/2019	39.00
	GALE-CENGAGE LEARNING	67541708	BOOKS	0	08/02/2019	09/09/2019	38.92
	GALE-CENGAGE LEARNING	67563580	BOOKS	0	08/07/2019	09/09/2019	93.57
	GALE-CENGAGE LEARNING	67571025	BOOKS	0	08/08/2019	09/09/2019	121.45
	GALE-CENGAGE LEARNING	67571485	BOOKS	0	08/08/2019	09/09/2019	47.23
	GALE-CENGAGE LEARNING	67570815	BOOKS	0	08/08/2019	09/09/2019	37.48
	GALE-CENGAGE LEARNING	67594627	BOOKS	0	08/13/2019	09/09/2019	110.99
	MIDWEST TAPE	97785074	DVD'S/PROCESSING	0	08/13/2019	09/09/2019	118.20
	MIDWEST TAPE	97823201	DVD'S / PROCESSING	0	08/21/2019	09/09/2019	389.57
	THE GRAND ISLAND INDEPE ACT: 10011480	2019/2020 RENEWAL		0	08/08/2019	09/09/2019	257.38
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/21/2019	09/09/2019	10.98
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/21/2019	09/09/2019	58.33
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURNED BOOK	0	08/19/2019	09/09/2019	-6.98
	US BANK CORPORATE PAYM	AMAZON	PRIME MONTHLY RECURRING	0	08/11/2019	09/09/2019	13.90
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/10/2019	09/09/2019	6.92
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/08/2019	09/09/2019	21.98
							2,457.16
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3392	JANITORIAL SERV/SUPPLIES -	0	08/21/2019	09/09/2019	151.84
							151.84
Total Dept. Library:							12,416.98
Dept: 220.000 911 center							
001-220.000-720.300	Professional						
	GEOCOMM, INC.	CONTRACT: 0916 H-AC-NE	SERV FEES/1 YR SUPPORT FE	0	07/13/2018	09/09/2019	39,411.00
							39,411.00
001-220.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	001699751	COACHING ESSENTIALS AVOF	0	08/15/2019	09/09/2019	40.00
							40.00
Total Dept. 911 center:							39,451.00
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.350	Training & Cc						
	CO PRO EFP, LLC	5174	RESCUE HARNESS X 4	0	08/20/2019	09/09/2019	805.28
	CO PRO EFP, LLC	5234	PRUSIK CORD ROPE/HARNES	0	08/20/2019	09/09/2019	715.91
	TASK FORCE 1, INC	2996	ENGINE CO - OPS COURSE-2 I	0	08/19/2019	09/09/2019	6,000.00
							7,521.19
001-230.000-723.050	Advertising						
	PROFORMA	0G16016243	PROMOTIONAL-AUTO SAFETY	0	08/19/2019	09/09/2019	1,161.81
	PROFORMA	0G16016244	PROMOTIONAL - STYLUS PIN	0	08/19/2019	09/09/2019	1,025.00
	PROFORMA	0G16016248	PROMOTIONAL-TABLE COVER	0	08/19/2019	09/09/2019	259.95
	PROFORMA	0G16016250	PROMOTIONAL-EXPANDING D	0	08/19/2019	09/09/2019	600.00
	PROFORMA	0G16016251	PROMOTIONAL-RAZOR SAIL S	0	08/19/2019	09/09/2019	627.58
	PROFORMA	0G16016252	PROMOTIONAL-BANNER - 2	0	08/19/2019	09/09/2019	982.00
							4,656.34
001-230.000-726.220	Pest Control						
	PRESTO-X	3779787	LPS PEST CONTROL	0	08/08/2019	09/09/2019	49.00
	PRESTO-X	3789741	HPS PEST CONTROL	0	08/09/2019	09/09/2019	48.00
							97.00
001-230.000-727.200	R & M Buildir						
	B&B CARPET SERVICE, INC.	011745	HPS - STAIR TREADS	0	07/23/2019	09/09/2019	3,786.34
	RAYNOR GARAGE DOORS C	27884	LPS - GARAGE DOOR REPAIR	0	08/13/2019	09/09/2019	762.50
	T-C SEAMLESS GUTTERS	3589	REPLACE GUTTERS/DOWNSP	0	08/14/2019	09/09/2019	2,640.00
							7,188.84
001-230.000-727.600	R & M Office						
	BUSINESS WORLD PRODUC	646532	TWO RECEPTION CHAIRS	0	08/19/2019	09/09/2019	309.00

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 6

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							309.00
001-230.000-727.700	R & M Tools & Equipment MENARDS - HASTINGS	84259	MATERIALS FO ROOF PROP	0	08/22/2019	09/09/2019	1,233.19
							1,233.19
001-230.000-727.800	R & M Vehicle						
	BEYKE SIGNS, INC.	25321	BRUSH 2 - LETTERING & GRAF	0	08/22/2019	09/09/2019	485.00
	FYR-TEK	S14153-9	E-2 PUMP REPAIR	0	08/13/2019	09/09/2019	6,797.08
	L C L TRUCK EQUIPMENT, IN	152824	BRUSH 2 - MOUNT TOOL BOX	0	07/09/2019	09/09/2019	1,165.55
	PLATTE VALLEY COMMUNIC	32823	KNOW BOX KEY SECURE INST	0	08/21/2019	09/09/2019	580.00
							9,027.63
001-230.000-731.100	Bedding						
	NELSON'S FURNITURE INC	15942	MATTRESS / BOX SPRINGS-2	0	07/26/2019	09/09/2019	938.00
							938.00
001-230.000-731.150	Chemicals						
	BIG G COMMERCIAL ACCOU	632931/1	WAX RINGS	0	08/13/2019	09/09/2019	9.19
							9.19
001-230.000-731.470	Fire Preventi						
	FIRE SMART PROMOTIONS	108280	PREVENTION MATERIALS	0	07/16/2019	09/09/2019	562.50
	PROFORMA	0G16016229	PREVENTION MATERIALS - FF	0	08/15/2019	09/09/2019	396.20
	PROFORMA	0G16016232	PREVENTION MATERIALS-STIK	0	08/16/2019	09/09/2019	278.00
	PROFORMA	0G16016246	PREVENT MAT - SNAP BRACEI	0	08/19/2019	09/09/2019	264.61
	PROFORMA	0G16016256	PREVENTION MATERIALS-KEY	0	08/20/2019	09/09/2019	343.40
							1,844.71
001-230.000-731.650	Uniform Allow						
	CO PRO EFP, LLC	5100	BUNKER GEAR - J YOUNG	0	08/20/2019	09/09/2019	2,543.07
	CO PRO EFP, LLC	5101	BUNKER GLOVES/BOOTS - EU	0	08/20/2019	09/09/2019	363.75
	CO PRO EFP, LLC	5209	HELMET SHIELD - YOUNG	0	08/20/2019	09/09/2019	47.50
	CO PRO EFP, LLC	5231	BUNKER GEAR - ERIE / J VORI	0	08/20/2019	09/09/2019	4,617.16
	ROUNDHOUSE BUNKER GE	107	BUNKER COAT - ZIPPER REPA	0	08/15/2019	09/09/2019	74.20
							7,645.68
001-230.000-737.215	Computer Sc						
	EMERGENCY REPORTING	2019_6361	STREETWISE CAD LINK INTER	0	08/16/2019	09/09/2019	350.00
							350.00
001-230.000-737.705	Shop Supplie						
	HASTINGS OUTDOOR POWE	22036	CHAIN FOR CHAIN SAW	0	08/07/2019	09/09/2019	53.98
							53.98
001-230.000-743.700	Tools & Misc						
	CO PRO EFP, LLC	5174	RESCUE HARNESS X 4	0	08/20/2019	09/09/2019	805.27
	CO PRO EFP, LLC	5234	PRUSIK CORD ROPE/HARNES	0	08/20/2019	09/09/2019	125.08
	DARLEY & COMPANY/W.S./	269899	SO FIRE HOSE TESTER	0	08/21/2019	09/09/2019	2,740.95
	MATHESON TRIGAS-LINWEL	20193078	GUAGES - AIR BAG CONTROLI	0	08/12/2019	09/09/2019	48.18
	MATHESON TRIGAS-LINWEL	20193081	AIR BAG CONTROLLER REPAI	0	08/12/2019	09/09/2019	21.56
	PLATTE VALLEY COMMUNIC	32806	BRUSH 2-LIGHTS&RADIO INST	0	08/12/2019	09/09/2019	5,284.10
							9,025.14
Total Dept. Hastings Fire & Rescue:							49,899.89

Dept: 230.300 Ambulance Service

001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83311902	MEDICAL SUPPLIES	0	08/14/2019	09/09/2019	799.59
	BOUND TREE MEDICAL LLC	83313482	MEDICAL SUPPLIES	0	08/15/2019	09/09/2019	15.75
	BOUND TREE MEDICAL LLC	83315027	MEDICAL SUPPLIES	0	08/16/2019	09/09/2019	261.30
	BOUND TREE MEDICAL LLC	83315028	MEDICAL SUPPLIES	0	08/16/2019	09/09/2019	1.75
	BOUND TREE MEDICAL LLC	83320059	MEDICAL SUPPLIES	0	08/21/2019	09/09/2019	44.72
	MATHESON TRIGAS-LINWEL	20193083	OXYGEN	0	08/12/2019	09/09/2019	60.25

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,183.36
Total Dept. Ambulance Service:							1,183.36
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BUSINESS WORLD PRODUC	646876	EMBROIDERY FEE - 5 SHIRTS	0	08/19/2019	09/09/2019	26.25
	BUSINESS WORLD PRODUC	646821-00	EMBROIDERY FEE - 8 SHIRTS	0	08/15/2019	09/09/2019	70.00
	CBS - REPORTING SERVICE	388710	MONTHLY MEMBERSHIP/PEEF	0	07/31/2019	09/09/2019	8.70
	CBS - REPORTING SERVICE	388710	MONTHLY MEMBERSHIP/PEEF	0	07/31/2019	09/09/2019	10.00
	IDENTITY AUTOMATION, LP	INV-03343	ANNUAL SUBSCRIPTION - HPL	0	08/21/2019	09/09/2019	3,000.00
	MAAR/RAQUEL//	P192503	INTERPRET - TO LOCATION	0	08/10/2019	09/09/2019	50.00
	NE PUBLIC HEALTH ENVIRO	516215	3 BAC TESTS	0	08/13/2019	09/09/2019	315.00
							3,479.95
001-240.000-720.350	Training & Co						
	CALIBRE PRESS	73164	2 - FINDING THE LETTER IN YC	0	08/13/2019	09/09/2019	698.00
	CONSOLIDATED MANAGEME	216904	20 MEALS 8.8 - 8.14 -- HPD	0	08/14/2019	09/09/2019	154.10
	CONSOLIDATED MANAGEME	216942	12 MEALS 8.15 - 8.21 -- HPD	0	08/21/2019	09/09/2019	99.33
	NE LAW ENFORCEMENT TR	8490	3 BASIC MATERIALS FEES	0	08/20/2019	09/09/2019	405.00
	PERPETUAL LEARNING INST	81332019	3 FTO TRAIN THE TRAINER CL	0	08/13/2019	09/09/2019	-390.00
	PERPETUAL LEARNING INST	81332019	3 FTO TRAIN THE TRAINER CL	0	08/13/2019	09/09/2019	1,170.00
	US BANK CORPORATE PAYM	SILVER STATE	TRAINING	0	06/28/2019	09/09/2019	85.00
	US BANK CORPORATE PAYM	HMS HOST	FOOD	0	06/29/2019	09/09/2019	5.48
	US BANK CORPORATE PAYM	PAYPAL	NAT'L ASSOC OF FIELD TRAIN	0	08/12/2019	09/09/2019	225.00
	US BANK CORPORATE PAYM	PAY PAL PLEARNING	PERPERTUAL LEARNING INST	0	08/13/2019	09/09/2019	390.00
	US BANK CORPORATE PAYM	BLUE TO GOLD	2 ADV SEARCH & SEIZURE TR	0	08/13/2019	09/09/2019	254.00
	US BANK CORPORATE PAYM	MIDWEST TACTICAL	2 TACTICAL BREACHING INSTI	0	08/14/2019	09/09/2019	1,250.00
	US BANK CORPORATE PAYM	FBI LEEDA	TRAINING - BROOKS	0	08/15/2019	09/09/2019	695.00
	US BANK CORPORATE PAYM	FBI LEEDA	TRAINING - FINK	0	08/15/2019	09/09/2019	695.00
	US BANK CORPORATE PAYM	GLOCK	ARMORERS COURSE - SCARL	0	08/16/2019	09/09/2019	250.00
	US BANK CORPORATE PAYM	GLOCK	ARMORERS COURSE - HANSC	0	08/16/2019	09/09/2019	250.00
							6,235.91
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/08/2019	09/09/2019	66.21
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/13/2019	09/09/2019	20.65
	US BANK CORPORATE PAYM	SHIRT SHACK	POSTAGE	0	08/14/2019	09/09/2019	28.86
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/15/2019	09/09/2019	23.66
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/19/2019	09/09/2019	17.54
	US BANK CORPORATE PAYM	SHIRT SHACK	POSTAGE	0	08/21/2019	09/09/2019	26.07
							182.99
001-240.000-724.050	Printing						
	CORNHUSKER PRESS	P189460	BUSINESS CARDS	0	08/20/2019	09/09/2019	85.25
	QUILL CORPORATION	9429817	5 CASES PAPER/PENS/BATTEI	0	08/13/2019	09/09/2019	129.50
							214.75
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	983593202	MONTHLY CHRGS / MIFI HOTS	0	08/10/2019	09/09/2019	645.78
							645.78
001-240.000-727.200	R & M Buildir						
	MENARDS - HASTINGS	81150	VANITY	0	06/27/2019	09/09/2019	319.99
	PRESTO-X	3803771	BIRD BAITING SERV-AUGUST	0	08/13/2019	09/09/2019	84.00
	RUTT'S HEATING & AC	3655-5501	RESET VAV BOX	0	08/08/2019	09/09/2019	100.00
							503.99
001-240.000-727.400	R & M Comrr						
	VERIZON WIRELESS	983593202	MONTHLY CHRGS / MIFI HOTS	0	08/10/2019	09/09/2019	800.26
							800.26
001-240.000-727.600	R & M Office						

9/9/19 VOUCHERS TO BE PAID

Page: 8

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	COMPUTER HARDWARE	H25745	3 - IPAD'S	0	08/12/2019	09/09/2019	329.00
	COMPUTER HARDWARE	H25745	3 - IPAD'S	0	08/12/2019	09/09/2019	329.00
	COMPUTER HARDWARE	H25745	3 - IPAD'S	0	08/12/2019	09/09/2019	329.00
	US BANK CORPORATE PAYM	AMAZON	4 UGREEN SD PORTABLE CAR	0	08/12/2019	09/09/2019	35.80
	US BANK CORPORATE PAYM	AMAZON	3 - IPAD CASES	0	08/12/2019	09/09/2019	65.97
	WAL-MART COMMUNITY	07662	USB CABLES	0	08/16/2019	09/09/2019	13.76
	WAL-MART COMMUNITY	06492	KEYBOARD	0	08/16/2019	09/09/2019	42.97
	WAL-MART COMMUNITY	09953	GARBAGE BAGS/KRAFT PAPE	0	08/21/2019	09/09/2019	65.96
							1,211.46
001-240.000-727.700	R & M Tools						
	MALOUF JR AND ASSOCIATE	IN-33944	PAPER PRODUCTS/CLEAN SU	0	08/14/2019	09/09/2019	162.42
	PLATTE VALLEY COMMUNIC	32798	REPROGRAM 3 RADIOS	0	08/13/2019	09/09/2019	30.00
	US BANK CORPORATE PAYM	UCS SPIRIT INC	TRAINING MATS	0	08/02/2019	09/09/2019	805.00
	US BANK CORPORATE PAYM	AMAZON	6 HOLSTERS/1 CPR MASK/10	0	08/13/2019	09/09/2019	418.81
	US BANK CORPORATE PAYM	SAFARILAND	EVIDENCE COLLECTION PROI	0	08/15/2019	09/09/2019	220.27
	US BANK CORPORATE PAYM	BROWNWELLS	CREDIT ON STATEMENT TO U	0	07/31/2019	09/09/2019	-38.64
							1,597.86
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	42235	R&R BATTERY	0	08/07/2019	09/09/2019	242.99
	ACE AUTOMOTIVE, INC.	42283	R&R A/C TENSION & BELT	0	08/14/2019	09/09/2019	235.30
	ACE AUTOMOTIVE, INC.	42321	OIL CHANGE	0	08/20/2019	09/09/2019	39.98
	ACE AUTOMOTIVE, INC.	42323	OIL CHNG & RR AIR DOOR AC	0	08/20/2019	09/09/2019	188.67
	ACE AUTOMOTIVE, INC.	42336	OIL CHANGE	0	08/21/2019	09/09/2019	39.98
	FILL-N-CHILL	013837	JULY CAR WASHES - STORE 2	0	07/31/2019	09/09/2019	48.00
	FILL-N-CHILL	013838	JULY CAR WASHES - STORE 5	0	07/31/2019	09/09/2019	174.00
							968.92
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	SEPT 2019	SEPTEMBER PET CARE	0	09/01/2019	09/09/2019	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	QUILL CORPORATION	9429817	5 CASES PAPER/PENS/BATTEI	0	08/13/2019	09/09/2019	6.44
	WAL-MART COMMUNITY	09034	TRASH BAGS / PRINTER INK	0	08/08/2019	09/09/2019	62.98
	WAL-MART COMMUNITY	08815	MAILERS/TAPE/LABELS/PADLC	0	08/15/2019	09/09/2019	46.80
							116.22
001-240.000-731.200	Food Supplie						
	WAL-MART COMMUNITY	09034	TRASH BAGS / PRINTER INK	0	08/08/2019	09/09/2019	6.32
	WAL-MART COMMUNITY	09953	GARBAGE BAGS/KRAFT PAPE	0	08/21/2019	09/09/2019	9.44
							15.76
001-240.000-731.650	Uniform Allov						
	JACK'S UNIFORMS & EQUIPI	83007A	INITIAL UNIFORM - NEW OFFIC	0	08/12/2019	09/09/2019	1,157.29
	JACK'S UNIFORMS & EQUIPI	83008A	INITIAL UNIFORM - NEW OFFIC	0	08/12/2019	09/09/2019	1,157.29
	JACK'S UNIFORMS & EQUIPI	83009A	INITIAL UNIFORM - NEW OFFIC	0	08/12/2019	09/09/2019	1,207.24
	US BANK CORPORATE PAYM	EMBLEMS INC	PINK BADGE ORDER	0	08/06/2019	09/09/2019	225.00
							3,746.82
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901561098	TOWELS/MATS/DUST MOPS - I	0	08/21/2019	09/09/2019	144.49
							144.49
001-240.000-737.215	Computer Sc						
	COMPUTER HARDWARE	H25746	3 - \$25 ITUNES CARDS	0	08/20/2019	09/09/2019	75.00
							75.00
001-240.000-738.055	Field Equipm						
	S.O.S. PORTABLE TOILET IN	31					

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 9

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-743.700	Tools & Misc WINDHAM WEAPONRY	INV00000000115900	8 RIFLE 11.5 SHAVED FRONT S	0	08/07/2019	09/09/2019	6,480.00
							6,480.00
Total Dept. Police:							31,366.44
Dept: 330.000 EPA mandates							
001-330.000-729.405	EPA Outside DUTTON-LAINSON CO.	SO LANDFILL SUB	REIMBURSE 1/2 KUTAK ROCK	0	08/08/2019	09/09/2019	880.00
							880.00
Total Dept. EPA mandates:							880.00
Dept: 330.200 Storm Water Manag							
001-330.200-720.350	Training & Co US BANK CORPORATE PAYM	ETIX.COM	STATECATION PASS-STATE FA	0	08/14/2019	09/09/2019	41.50
							41.50
Total Dept. Storm Water Management:							41.50
Dept: 620.000 Airport							
001-620.000-727.700	R & M Tools & N A P A AUTO PARTS	889936	HUSTLER SUPRE Z FILTERS	0	08/16/2019	09/09/2019	38.06
							38.06
001-620.000-737.705	Shop Supplie ARAMARK UNIFORM SERVIC	1901557685	4X6 MATS / COVERALLS-TERM	0	08/19/2019	09/09/2019	27.55
							27.55
Total Dept. Airport:							65.61
Total Fund GENERAL FUND:							193,002.98
Fund: 111 1999 BUSINESS IMPROV							
Dept: 000.000							
111-000.000-720.100	Contract Labor GARDEN GNOMES, LLC	2068	LANDSCAPING/SUPPLIES	0	08/02/2019	09/09/2019	330.00
							330.00
111-000.000-720.300	Professional S R A C INVESTMENTS	SEPT 2019	SEPTEMBER DIRECTOR SALA	0	09/01/2019	09/09/2019	1,750.00
							1,750.00
111-000.000-723.110	Public Improv HASTINGS COMPLETE LAWI	0001069	SPRAY WEEDS	0	08/01/2019	09/09/2019	450.00
	PRECISION SPRINKLERS, IN	16468	SPRINKLERS / BORING	0	08/12/2019	09/09/2019	7,678.00
							8,128.00
111-000.000-728.100	Rent COMMUNITY REDEVELOPMI	SEPT 2019	SEPTEMBER RENT	0	09/01/2019	09/09/2019	258.33
							258.33
111-000.000-729.150	Other Operat HASTINGS UTILITIES	18691700-00	ELECTRIC/WATER/ STR LIGHT	0	07/22/2019	09/09/2019	47.03
							47.03
Total Dept. 000000:							10,513.36
ESS IMPROVEMENT DIST:							10,513.36
Fund: 120 COMMUNITY DEVELOP							
Dept: 420.256 CDBG Grant TBA							
120-420.256-720.308	Planning OLSSON	335458	HASTINGS UNIVERSAL MOBIL	0	08/13/2019	09/09/2019	6,955.60

9/9/19 VOUCHERS TO BE PAID

Time: 1:04 pm

Page: 10

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SO CENT ECONOMIC DEV D	945	CDBG GRANT ADMIN-18-PP-0C	0	08/22/2019	09/09/2019	525.00
							7,480.60
						Total Dept. CDBG Grant TBA:	7,480.60
Dept: 420.315 Downtown Revitali:							
120-420.315-742.230 Grant #17-D							
	SO CENT ECONOMIC DEV D	943	CDBG GRAND ADMIN-17-DTR-	0	08/22/2019	09/09/2019	1,627.50
							1,627.50
						al Dept. Downtown Revitalization Grt:	1,627.50
						TY DEVELOPMENT FUND:	9,108.10
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.357 Library Progr							
	US BANK CORPORATE PAYM	AMAZON	PROGRAM SUPPLIES	0	08/12/2019	09/09/2019	24.00
	US BANK CORPORATE PAYM	BDAY BEARS	BEARS FOR PROGRAM	0	08/13/2019	09/09/2019	335.50
							359.50
130-000.000-727.225 Grant Expen:							
	AAA RENTS & EVENT SERVI	144347-2	TABLE RENTAL FOR BOOK SAI	0	08/20/2019	09/09/2019	359.66
	US BANK CORPORATE PAYM	JOANN	SUPPLIES FOR MS	0	08/18/2019	09/09/2019	47.39
	US BANK CORPORATE PAYM	HASTINGS MUSEUM	STAFF RETREAT THEATRE RE	0	08/12/2019	09/09/2019	205.75
							612.80
						Total Dept. 000000:	972.30
						d LIBRARY GRANT FUND:	972.30
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	MOST DEPENDABLE FOUNT	INV56959	DRINKING FOUNTAIN	0	08/07/2019	09/09/2019	3,170.00
	REAMS SPRINKLER SUPPLY	S1458365.001	ALEXANDER PARK FOUNTAIN	0	08/12/2019	09/09/2019	843.07
	US BANK CORPORATE PAYM	DERO PLAYCORE	BIKE RACK	0	08/15/2019	09/09/2019	2,677.19
							6,690.26
						Total Dept. Parks:	6,690.26
						ind PARKS GRANT FUND:	6,690.26
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communicati							
	GEOCOMM, INC.	6206	GIS MAINTENANCE - 75% WIRI	0	05/14/2019	09/09/2019	7,446.00
							7,446.00
						Total Dept. 911 center:	7,446.00
						nd WIRELESS E911 FUND:	7,446.00
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communicati							
	GEOCOMM, INC.	6206	GIS MAINTENANCE - 75% WIRI	0	05/14/2019	09/09/2019	2,482.00
							2,482.00
						Total Dept. 911 center:	2,482.00

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
nd LANDLINE E911 FUND:							2,482.00
Fund: 170 MUSEUM FUND							
Dept: 170.000 Museum							
170-170.000-711.100	Part Time HASTINGS UTILITIES	2-6004	8 LABOR HOURS IN JULY - MU	0	07/31/2019	09/09/2019	196.16
							196.16
Total Dept. Museum:							196.16
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	US BANK CORPORATE PAYM	SKILL PATH	WEBINAR DOWNLOAD	0	07/31/2019	09/09/2019	159.44
	US BANK CORPORATE PAYM	SKILL PATH	CREDIT - SALES TAX	0	07/31/2019	09/09/2019	-10.44
							149.00
170-170.100-721.100	Shipping						
	CREATIVE CONCEPTS, INC.	0107297-IN	STORE MERCH / SHIPPING	0	05/02/2019	09/09/2019	26.15
	US BANK CORPORATE PAYM	GANZ	STORE MERCHANDISE / FREI	0	07/29/2019	09/09/2019	14.00
	US BANK CORPORATE PAYM	GANZ	STORE MERCH/DISPLAYS/FRE	0	08/12/2019	09/09/2019	17.20
							57.35
170-170.100-723.050	Advertising						
	GIRL SCOUTS SPIRIT OF NE	20190823-03	VOLUNTEER NEWS OCT/NOV.	0	08/23/2019	09/09/2019	100.00
	PUFFERFISH STUDIOS	HSMU-258	WEBSITE DESIGN/DEVELOPM	0	08/13/2019	09/09/2019	3,075.00
	US BANK CORPORATE PAYM	FACEBOOK	JULY POSTS	0	07/31/2019	09/09/2019	121.08
	US BANK CORPORATE PAYM	ADOBE CREATIVE	MONTHLY FEE	0	08/17/2019	09/09/2019	32.09
	US BANK CORPORATE PAYM	FACEBOOK	AUGUST POSTS (ADS)	0	08/13/2019	09/09/2019	1.30
							3,329.47
170-170.100-727.200	R & M Buildir						
	A UNITED AUTO DOORS & G	240617	REPAIR BASEMENT DOOR	0	08/13/2019	09/09/2019	85.00
	SCULPTURE SVCS OF COLC	82319	SCULPURE CLEANING	0	08/23/2019	09/09/2019	600.00
							685.00
170-170.100-728.150	Film Royalty						
	REAL D INC.	8025968	JULY FILMS	0	08/22/2019	09/09/2019	133.50
	WALT DISNEY STUDIO MOTI	PENGUINS	FILM - PENGUINS FINAL (WK 7	0	08/12/2019	09/09/2019	991.51
	WALT DISNEY STUDIO MOTI	ALADDIN	FILM: ALADDIN TERMS: \$1131.	0	08/12/2019	09/09/2019	-200.00
	WALT DISNEY STUDIO MOTI	ALADDIN	FILM: ALADDIN TERMS: \$1131.	0	08/12/2019	09/09/2019	724.35
							1,649.36
170-170.100-729.050	Dues & Subs						
	NE TRAVEL ASSOCIATION	7196	GENERAL MEMBERSHIP DUES	0	08/13/2019	09/09/2019	150.00
	US BANK CORPORATE PAYM	SAM'S CLUB	MEMBERSHIP	0	08/04/2019	09/09/2019	107.00
							257.00
170-170.100-729.150	Other Operat						
	AMAZON CAPITAL SERVICE\$	UNAPPLIED FUNDS	UNAPPLIED FUNDS CREDIT	0	12/04/2017	09/09/2019	-39.53
	WOODWARD'S DISPOSAL SI	ACT: 8512	JULY DOCUMENT DESTRUCTI	0	07/24/2019	09/09/2019	6.00
	WOODWARD'S DISPOSAL SI	8876-1820	AUGUST DOCUMENT DESTRU	0	08/24/2019	09/09/2019	5.00
							-28.53
170-170.100-730.050	Office Suppli						
	AMAZON CAPITAL SERVICE\$	1FP7-117C-QYHD	PLANNER - RUSSANNE	0	08/16/2019	09/09/2019	31.11
							31.11
170-170.100-730.054	Store Fixture						
	US BANK CORPORATE PAYM	GANZ	STORE MERCH/DISPLAYS/FRE	0	08/12/2019	09/09/2019	44.00
							44.00
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6100016913	CONCESSIONS	0	08/13/2019	09/09/2019	147.45
	PEPSI-COLA BOTTLING CO.	6100017355	CONCESSIONS	0	08/20/2019	09/09/2019	183.90

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	04311	KOOL AID DAYS SUPPLIES	0	08/08/2019	09/09/2019	25.82
							357.17
170-170.100-731.210	Store Merch						
	CREATIVE CONCEPTS, INC.	0107297-IN	STORE MERCH / SHIPPING	0	05/02/2019	09/09/2019	439.52
	US BANK CORPORATE PAYM	GANZ	STORE MERCHANDISE / FREI	0	07/29/2019	09/09/2019	124.05
	US BANK CORPORATE PAYM	PURPLE LILY	KOOL AID MAN SOAPS	0	08/09/2019	09/09/2019	336.00
	US BANK CORPORATE PAYM	GANZ	STORE MERCH/DISPLAYS/FRE	0	08/12/2019	09/09/2019	9.00
							908.57
170-170.100-731.215	Penny Press						
	CTM GROUP INC	JUL19PENJE-4070	JULY PENNY READING	0	07/31/2019	09/09/2019	96.17
							96.17
170-170.100-731.408	Educational I						
	AMAZON CAPITAL SERVICE	1GP9-QYYH-K97P	SUPPLIES FOR AUTISM BACKI	0	08/12/2019	09/09/2019	242.97
	EAKES OFFICE SOLUTIONS	7842725-0	CARDSTOCK	0	08/13/2019	09/09/2019	27.10
	PRAIRIE LOFT CENTER	SUMMER FUN	1/2 EXPENSES -GRANDPAREN	0	08/15/2019	09/09/2019	183.30
							453.37
170-170.100-737.200	Building Mair						
	AMAZON CAPITAL SERVICE	1MYT-VW9R-41JV	VACUUM CLEANER BAGS	0	08/12/2019	09/09/2019	71.40
	BIG G COMMERCIAL ACCOU	632993/1	PAINT & BRUSHES - ROCK RO	0	08/14/2019	09/09/2019	3.07
	US BANK CORPORATE PAYM	HOME DEPOT	GRAB BARS	0	08/09/2019	09/09/2019	248.24
							322.71
170-170.100-737.205	Electrical Sup						
	AMAZON CAPITAL SERVICE	1GJP-FLGC-C4JF	PROJECTOR & CEILING MOUN	0	08/14/2019	09/09/2019	677.92
							677.92
170-170.100-737.210	Exhibit Suppl						
	BIG G COMMERCIAL ACCOU	632993/1	PAINT & BRUSHES - ROCK RO	0	08/14/2019	09/09/2019	61.36
	HOWARD'S GLASS	49196	7 SHEETS PLEXIGLASS	0	06/07/2019	09/09/2019	1,836.80
							1,898.16
170-170.100-737.212	Event Expen						
	WAL-MART COMMUNITY	09660	KOOL AID DAYS SUPPLIES	0	08/08/2019	09/09/2019	132.42
	WAL-MART COMMUNITY	04311	KOOL AID DAYS SUPPLIES	0	08/08/2019	09/09/2019	10.38
	WAL-MART COMMUNITY	9093	SAM'S - KOOL AID DAYS SUPP	0	08/09/2019	09/09/2019	25.44
							168.24
							Total Dept. Museum administration: 11,056.07
							otal Fund MUSEUM FUND: 11,252.23
Fund: 171 MUSEUM SALES TAX I							
Dept: 000.000							
171-000.000-742.300	Construction						
	DATUM FILING SYSTEMS INC	2936651	COMPACT STORAGE SHELVIN	0	08/15/2019	09/09/2019	153,960.95
							153,960.95
							Total Dept. 000000: 153,960.95
							MUSEUM SALES TAX FUND: 153,960.95
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	ACT: 14809	PARKS/WACKER CELL PHONE	0	10/09/2019	09/09/2019	2.88
							2.88
180-000.000-727.500	R & M Heavy						
	CENTRAL NE EQUIPMENT, L	207473	BRASS SWIVEL	0	08/19/2019	09/09/2019	83.90

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GARRETT TIRES AND TREAL	20007271	FLAT REPAIR #46	0	08/13/2019	09/09/2019	44.60
	GARRETT TIRES AND TREAL	20007403	FLAT REPAIR #65	0	08/21/2019	09/09/2019	81.09
	KULLY PIPE & STEEL SUPPL	716491	STEEL STOCK #12	0	08/21/2019	09/09/2019	34.03
	N A P A AUTO PARTS	889062	HYD HOSE #35	0	08/13/2019	09/09/2019	181.02
	N A P A AUTO PARTS	889606	COMPRESSOR OIL / 134A FRE	0	08/15/2019	09/09/2019	32.64
	N A P A AUTO PARTS	889894	BATTERY #65	0	08/16/2019	09/09/2019	96.99
	N A P A AUTO PARTS	889858	AIR FILTERS #33	0	08/16/2019	09/09/2019	83.41
	N A P A AUTO PARTS	890313	AIR FILTERS #902	0	08/19/2019	09/09/2019	34.02
	N A P A AUTO PARTS	890538	A/C COMPRESSOR #44	0	08/20/2019	09/09/2019	307.51
	NE TRUCK CENTER, INC.	HP81196	TOW CHARGE #35	0	08/02/2019	09/09/2019	250.00
	NE TRUCK CENTER, INC.	HP81455	CREDIT - RETURNED PART	0	08/14/2019	09/09/2019	-242.61
	O'REILLY AUTO PARTS	0764-277704	2 NEW BATTERIES #11	0	08/13/2019	09/09/2019	244.24
	TITAN MACHINERY INC - HA	12824940	FUEL PUMP / FILTERS #41	0	08/16/2019	09/09/2019	132.38
	UNIVERSAL HYDRAULICS, IN	26492	HYD HOSE #41	0	07/29/2019	09/09/2019	442.64
	UNIVERSAL HYDRAULICS, IN	26495	HYD HOSE #26	0	07/29/2019	09/09/2019	178.96
	UNIVERSAL HYDRAULICS, IN	26504	FIX LEAK #36	0	07/31/2019	09/09/2019	120.00
	UNIVERSAL HYDRAULICS, IN	26505	1' SUCTION HOSE #56	0	08/01/2019	09/09/2019	47.00
	UNIVERSAL HYDRAULICS, IN	26527	HYD HOSE - GRAPPLE #69	0	08/07/2019	09/09/2019	336.08
							2,487.90
180-000.000-727.800	R & M Vehicl						
	L C L TRUCK EQUIPMENT, IN	153157	SPOT LIGHT #15	0	08/19/2019	09/09/2019	300.00
	MENARDS - HASTINGS	83785	POWER LOCK TAP/HITCH RIN	0	08/14/2019	09/09/2019	28.56
	N A P A AUTO PARTS	890444	MINI LAMPS #15	0	08/19/2019	09/09/2019	17.64
							346.20
180-000.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7778891-0	CREDIT - PAID INVOICE TWICE	0	05/06/2019	09/09/2019	-33.98
	EAKES OFFICE SOLUTIONS	7847514-0	INK CARTRIDGES	0	08/16/2019	09/09/2019	129.97
							95.99
180-000.000-731.050	Asphalt & Ce						
	BIG G COMMERCIAL ACCOU	632810/1	CONCRETE EDGER/HEAVEY C	0	08/12/2019	09/09/2019	13.03
	FASTENAL COMPANY	NEHAS155977	MAKER PAINT	0	08/12/2019	09/09/2019	157.61
	J.I.L. ASPHALT PAVING CO.	190335	7.14 TONS ASPHALT	0	07/30/2019	09/09/2019	428.40
	J.I.L. ASPHALT PAVING CO.	190339	6.10 TONS ASPHALT	0	07/31/2019	09/09/2019	366.00
	J.I.L. ASPHALT PAVING CO.	190358	3.52 TONS ASPHALT	0	08/06/2019	09/09/2019	211.20
	J.I.L. ASPHALT PAVING CO.	190354	6.02 TONS ASPHALT	0	08/05/2019	09/09/2019	361.20
	J.I.L. ASPHALT PAVING CO.	190348	4.99 TONS ASPHALT	0	08/01/2019	09/09/2019	299.40
	J.I.L. ASPHALT PAVING CO.	190328	4.60 TONS ASPHALT	0	07/29/2019	09/09/2019	292.10
	J.I.L. ASPHALT PAVING CO.	190369	5.95 TONS ASPHALT	0	08/09/2019	09/09/2019	345.10
	SMITH CONSTRUCTION CO.	02967	4.36 TONS ASPHALT	0	08/05/2019	09/09/2019	200.12
							2,674.16
180-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	281107	720 GAL DIESEL	0	08/13/2019	09/09/2019	1,576.80
							1,576.80
180-000.000-731.350	Medical Supp						
	NORTH CENTRAL SAFETY S	271119 - STREET	FIRST AID KIT RESTOCKING-S	0	08/01/2019	09/09/2019	35.12
							35.12
180-000.000-731.400	Other Suppli						
	MUNICIPAL SUPPLY, INC. OF	0734247-IN	VALVE BOX RISERS	0	07/30/2019	09/09/2019	183.00
							183.00
180-000.000-731.550	Sand & Grav						
	FASTENAL COMPANY	NEHAS156114	11" WIRE TIES	0	08/15/2019	09/09/2019	589.00
							589.00
180-000.000-731.600	Signs						
	FASTENAL COMPANY	NEHAS155976	SIGN BOLTS	0	08/12/2019	09/09/2019	45.53
	STRAIGHT-LINE STRIPING IN	80119	2000LBS BEADS FOR PAINTIN	0	08/01/2019	09/09/2019	800.00

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							845.53
180-000.000-738.055	Field Equipm						
	US BANK CORPORATE PAYM	192240101	TRAFFIC PRODUCTS TRAFFIC COUNT PARTS	0	08/15/2019	09/09/2019	214.77
							214.77
180-000.000-742.300	Construction						
	THRASHER, INC.	PR231557	33RD & SHADOW RIDGE	0	08/22/2019	09/09/2019	8,930.00
	THRASHER, INC.	PR228692	14TH & SAUNDERS/2ND STR/H	0	06/14/2019	09/09/2019	10,466.00
							19,396.00
Total Dept. 000000:							28,447.35
Total Fund STREET FUND:							28,447.35
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-720.300	Professional						
	QUAD-C CONSULTING	192240101	FINAL VISUAL INSPECT-ASBESTOS	0	08/13/2019	09/09/2019	190.00
	QUAD-C CONSULTING	191630103	FINAL VISUAL INSPECT-ASBESTOS	0	08/13/2019	09/09/2019	190.00
							380.00
187-000.000-727.205	Demolition						
	GRACE'S LOCKSMITH SERV	61682	SERVICE CALL - OPEN DOOR	0	08/08/2019	09/09/2019	45.00
	GREAT PLAINS ASBESTOS C	2704-01	ASBESTOS ABATEMENT	0	08/15/2019	09/09/2019	2,600.00
	GREAT PLAINS ASBESTOS C	2718-01	ASBESTOS ABATEMENT	0	08/15/2019	09/09/2019	1,600.00
							4,245.00
Total Dept. 000000:							4,625.00
Total Fund DIVERSION PROGRAM:							4,625.00
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420	Departmenta						
	L-TRON CORPORATION	668080	2D IMAGING SCANNER KIT	0	08/05/2019	09/09/2019	658.00
	PLATTE VALLEY COMMUNIC	32805	EQUIP NEW CRUISER	0	08/15/2019	09/09/2019	14,461.90
	PLATTE VALLEY COMMUNIC	32804	EQUIP NEW CRUISER	0	08/15/2019	09/09/2019	14,461.90
							29,581.80
Total Dept. Police:							29,581.80
Total Fund KENO BETTERMENT FUND:							29,581.80
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	MID-STATE ENGINEERING A	17652	PHASE 6 - PROJ NO: 194-07-25	0	07/31/2019	09/09/2019	2,650.00
	OLSSON	336230	HAST MSW LANDFILL PHASE 6	0	08/19/2019	09/09/2019	12,622.41
	OLSSON	335510	LF FACILITY AIR QA REPORTIN	0	08/13/2019	09/09/2019	20,628.33
							35,900.74
610-000.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	NE SWANA	SWANA NE FALL CONF REG	0	08/06/2019	09/09/2019	150.00
							150.00
610-000.000-727.500	R & M Heavy						
	CENTRAL NE BOBCAT	117095	BOBCAT JOYSTICK REPAIRS	0	07/30/2019	09/09/2019	1,546.38
	FRIEND TRUCK EQUIPMENT	0086699-IN	#115 LIGHT GROMMETS	0	08/20/2019	09/09/2019	21.00
	GARRETT TIRES AND TREAL	10016216	#113 LF TIRE REPAIR	0	07/18/2019	09/09/2019	166.90
	HASTINGS OUTDOOR POWE	22342	LF HUSTLER Z - KNOB	0	08/20/2019	09/09/2019	23.96

INVOICE APPROVAL LIST BY FUND REPORT

9/9/19 VOUCHERS TO BE PAID

Date: 08/28/2019

Time: 1:04 pm

Page: 15

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	890567	#115 - SERPENTINE BELT	0	08/20/2019	09/09/2019	37.99
	N A P A AUTO PARTS	889885	TERMNATOR SIDE GUARD PIN	0	08/16/2019	09/09/2019	8.92
	N A P A AUTO PARTS	889937	LF HUSTLER FILTERS	0	08/16/2019	09/09/2019	19.03
	NE MACHINERY CO.	CUI687160	#110 FILTERS / 100 SOS	0	08/07/2019	09/09/2019	169.00
	NE MACHINERY CO.	CUI687160	#110 FILTERS / 100 SOS	0	08/07/2019	09/09/2019	678.84
	NE MACHINERY CO.	SCN056597	CREDIT - INV DID NOT HAVE D	0	08/08/2019	09/09/2019	-847.84
	NE MACHINERY CO.	CUI687392	#110 FILTERS / 100 SOS	0	08/08/2019	09/09/2019	169.00
	NE MACHINERY CO.	CUI687392	#110 FILTERS / 100 SOS	0	08/08/2019	09/09/2019	543.07
	NE MACHINERY CO.	INV334693	#116 PM4 - 2,000 HR SERVICE	0	08/20/2019	09/09/2019	2,424.40
	NE TRUCK CENTER, INC.	HP81559	#115 ALTERNATOR	0	08/19/2019	09/09/2019	224.61
	POWER SCREENING, LLC	SIM/30	CREDIT - PARTS/DOPPSTADT	0	05/03/2018	09/09/2019	-17,000.00
	POWER SCREENING, LLC	PSO000795-1	ADAPTER & BLEEDER SCREW	0	06/13/2018	09/09/2019	13.55
	POWER SCREENING, LLC	PSO000765-1	PRECLEANER ASSY / FREIGHT	0	06/28/2018	09/09/2019	1,271.15
	POWER SCREENING, LLC	PSO001045-1	F-TOOTH S ARM/HEX BOLTS/F	0	08/21/2018	09/09/2019	3,730.23
	POWER SCREENING, LLC	PSO001457-1	F-TOOTH S ARM/HEX BOLTS/F	0	11/29/2018	09/09/2019	3,725.68
	POWER SCREENING, LLC	PSO001527-1	SLIDING COUPLING / FREIGHT	0	12/19/2018	09/09/2019	111.90
	POWER SCREENING, LLC	PSO001527-2	CREDIT - PARTS/FREIGHT	0	01/03/2019	09/09/2019	-111.90
	POWER SCREENING, LLC	PSO001628-1	HYD FILTER / FREIGHT	0	01/29/2019	09/09/2019	374.81
	POWER SCREENING, LLC	PSO001777-1	CRAMBO 5000 BELLY BELT / FI	0	03/06/2019	09/09/2019	5,627.74
	POWER SCREENING, LLC	PSO002282-1	F-TOOTH ARM/HEX BOLTS/WA	0	07/29/2019	09/09/2019	5,877.87
	US BANK CORPORATE PAYM		DIESEL NJECTION CREDIT - OVERPAYMENT	0	06/26/2019	09/09/2019	-0.45
							8,805.84
610-000.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	INV150596	2116 COPIES - SCALE PRINTEI	0	08/15/2019	09/09/2019	16.50
							16.50
610-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	021601	PAPER & TME CLOCK RIBBON	0	08/16/2019	09/09/2019	29.78
							29.78
610-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	281105	1136.8 GAL #2 DYED DIESEL	0	08/12/2019	09/09/2019	2,489.59
	THOMSEN OIL CO.	281123	232.3 GAL #2 DYED DIESEL	0	08/20/2019	09/09/2019	508.74
	THOMSEN OIL CO.	281121	955.2 GAL #2 DYED DIESEL	0	08/19/2019	09/09/2019	499.04
	THOMSEN OIL CO.	281121	955.2 GAL #2 DYED DIESEL	0	08/19/2019	09/09/2019	2,115.98
							5,613.35
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901549088	MATS/COVERALLS - LANDFILL	0	08/12/2019	09/09/2019	31.03
	ARAMARK UNIFORM SERVIC	1901557684	MATS/COVERALLS - LANDFILL	0	08/19/2019	09/09/2019	31.03
							62.06
610-000.000-737.200	Building Mair						
	MENARDS - HASTINGS	84178	BLDG MAINT SUPPLIES	0	08/21/2019	09/09/2019	25.60
							25.60
610-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV021290	4 - CLUB HAMMERS	0	08/09/2019	09/09/2019	200.36
							200.36
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	EST NO 9	PROJ NO: 2017-0360 -- EST NC	0	08/22/2019	09/09/2019	21,537.54
							21,537.54
						Total Dept. 000000:	72,341.77
						tal Fund LANDFILL FUND:	72,341.77

Fund: 710 SELF INSURED HEALT

Dept: 000.000

710-000.000-720.455 Employee W

CUSTOM PACK, INC.

57591 MEAT - EMPLOYEE PICNIC-WE

0 08/16/2019 09/09/2019

299.40

US BANK CORPORATE PAYM

OLDIES WELLNESS PROGRAM PRIZES

0 07/30/2019 09/09/2019

78.10

9/9/19 VOUCHERS TO BE PAID

Page: 16

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							377.50
710-000.000-720.480	Health Benef						
	MUTUAL OF OMAHA	001000203846	DIV 1(NONUT) LIFE/ADD/VOL L	0	09/01/2019	09/09/2019	3,262.95
	MUTUAL OF OMAHA	001000203845	DIV 2 (UT) LIFE/ADD/VOL LIFE	0	09/01/2019	09/09/2019	2,995.39
	MUTUAL OF OMAHA	001000203845	DIV 2 (UT) LTD - SEPT 2019	0	09/01/2019	09/09/2019	4,635.12
							10,893.46
						Total Dept. 000000:	11,270.96
						INSURED HEALTH FUND:	11,270.96
Fund: 825 ECON.DEVELOP. REUSE							
Dept: 000.000							
825-000.000-742.217	HEDC Projec						
	SO CENT ECONOMIC DEV D	944	CDBG GRANT ADMIN-18-ED-00	0	08/22/2019	09/09/2019	1,242.50
							1,242.50
						Total Dept. 000000:	1,242.50
						.DEVELOP. REUSE LOAN:	1,242.50
						Grand Total:	542,937.56

Distribution Register by Check



From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41461	22305	EDISON MACHINE LLP.	SR-191508J	BFP VALVE PARTS	13,287.56	2 25125	1,500.00
						2 25125	11,787.56
					13,287.56		13,287.56
41462	12225	CENTRA CHEMICAL SERVICE	41801	FERTILIZER	549.75	1 61561	549.75
41463	13075	CHARTER COMMUNICATIONS	0354001081719	PHONE & INTERNET	1,269.11	1 69180	90.00
						1 69190	410.00
						1 69210	769.11
					1,269.11		1,269.11
41464	24975	FEDEX	6-708-16882	DELIVERY SERVICE	96.70	2 85065	96.70
41465	32400	HASTINGS, CITY OF	082319	EMPLOYEE FLEXPLAN DEDUCTION	5,077.83	1 62401	5,077.83
41466	45725	MONTE MALOUF JR. & ASSOC.	IN-33968	TOILET TISSUE	1,941.79	1 61561	1,941.79
41467	46422	MCCARTER & ENGLISH LLP	8238474	LEGAL SERVICES	6,949.05	1 19230	6,949.05
			8263951	LEGAL SERVICES	2,816.15	1 19230	2,816.15
					9,765.20		9,765.20
41468	70300	STATE DISBURSEMENT UNIT	CO1482539 082319	REMIT GARNISHMENT	248.00	1 62410	248.00
41469	R3699	ROBERT W GAEDEKE	16-63-1525.21	REP CUSTOMER REFUND REPRINT	97.89	1 61841	97.89
41470	R4040	BOBBIE J ADAIR	17-66-2052.13	REP CUSTOMER REFUND REPRINT	88.46	1 61841	88.46
41471	R4164	BENJMAN L DAVIS	01-04-0600.14	REP CUSTOMER REFUND REPRINT	3.00	1 61841	3.00
41472	00004	1ST CHOICE LAWN & PEST SOLUT	18967	PIGEON & PEST CONTROL	300.68	2 25115	247.93
			19085	PIGEON & PEST CONTROL	300.68	2 75705	52.75
						2 25115	247.93
						2 75705	52.75
			19227	PIGEON & PEST CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			19278	PIGEON & PEST CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			19350	PIGEON & PEST CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			19435	WEED CONTROL	14,400.00	1 15460	246.33
						1 15461	273.70
						1 15732	222.24
						1 35052	1,250.47
						1 35076	38.32
						1 45470	4,652.86
						1 61630	1,204.27
						1 69330	1,038.96
						2 25490	916.94
						2 25700	4,555.91
					15,903.40		15,903.40
41473	03225	ALLIED ELECTRONICS, INC.	9011531551	CONTACTOR	78.68	2 25135	78.68
41474	05330	ANALYTICAL TESTING SERVICE LA	27284	FLY ASH TESTING	290.00	2 25015	290.00
41475	05760	ANYTIME FITNESS	082319	AUG EMPLOYEE DEDUCTION-AF	93.00	1 62418	93.00
41476	06175	ARAMARK	1901402120	CREDIT FOR OVERCHARGE	(4.00)	1 45450	(4.00)
			1901556163	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901557692	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901557693	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901559284	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901563819	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901565416	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901565417	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901567064	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					340.56		340.56
41477	06710	ATLAS COPCO COMPRESSORS LL	1119134502	WEARING PARTS KIT	594.78	2 25145	594.78
			1119137198	SILENCERS	304.63	2 25145	304.63
					899.41		899.41

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From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41478	06835	AURORA COOPERATIVE	3545429	REBUILD GEAR HEAD	4,326.75	2 25145	1,000.00
						2 25145	1,500.00
						2 25145	1,826.75
					4,326.75		4,326.75
41479	08100	BEARING DISTRIBUTORS	9500802572	FLANGE SLEEVE	237.87	2 25124	237.87
			9500810169	FLEX HUBS	309.45	2 25124	309.45
					547.32		547.32
41480	08115	BEAUTY AND THE BEAST FITNESS	082319	AUG EMPLOYEE DEDUCTION-B&B	107.00	1 62418	107.00
41481	08925	BIG G	633114/1	BUCKET & LID	29.01	1 69180	29.01
			633655/1	SUPER GLUE, BROOM, RAINUIT	74.49	1 35522	26.28
						1 61630	48.21
					103.50		103.50
41482	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D004284	SCAFFOLDING	809.82	2 95126	809.82
			731-D004285	SCAFFOLDING	2,641.40	2 25115	1,141.40
						2 25115	1,500.00
					3,451.22		3,451.22
41483	11130	CABELA'S CORPORATE SALES DE	078210902	RUBBER BOOTS	772.42	2 75065	772.42
41484	11375	CAMPBELL, JEFF	080719	MEAL REIMBURSEMENT-STORM RE	32.40	2 25930	32.40
41485	12350	CENTRAL COMMUNITY COLLEGE	001703725	PUBLIC SPEAKING COURSE	240.00	1 19220	120.00
						1 69220	120.00
			001703746	PUBLIC SPEAKING COURSE	455.00	1 69220	455.00
					695.00		695.00
41486	13225	CHEMTREAT, INC	2824558	CHEMICAL TREATMENT	631.25	2 25055	32.91
						2 25055	598.34
			2825024	CHEMICAL TREATMENT	559.06	2 25020	29.15
						2 25020	529.91
			2825407	CHEMICAL TREATMENT	466.78	2 25020	24.33
						2 25020	442.45
					1,657.09		1,657.09
41487	13610	CINTAS CORPORATION	449763325	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449763329	UNIFORM SERVICE	162.38	2 79275	162.38
			449764432	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449764436	UNIFORM SERVICE	162.38	2 79275	162.38
					747.20		747.20
41488	14075	CLYDE BERGEMANN INC.	IA114381-19	SHIMS	44.81	2 25124	44.81
41489	14810	CHC OF NEBRASKA	082319	AUG EMPLOYEE DEDUCTION-CHC	385.00	1 62418	385.00
41490	15575	CONSOLIDATED CONCRETE CO.	246615	CRUSHED LIMESTONE	165.74	2 20698	165.74
41491	17525	CRESCENT ELECTRIC SUPPLY CO	S506762260.004	CONDUIT COUPLINGS	50.46	2 21561	50.46
			S506787551.001	CONDUIT ELBOWS	146.24	2 21561	146.24
					196.70		196.70
41492	18250	D J GONGOL & ASSOCIATES INC	13391	GAUGES	484.93	1 45460	484.93
41493	19225	DELKEN PRESS	081219	PRINTED MATERIALS	84.53	1 69030	84.53
			082819	PRINTED MATERIALS	483.64	1 69060	483.64
					568.17		568.17
41494	20325	DITCH WITCH UNDERCON	P18623	CABLE, GRIPS	328.63	1 61843	328.63
41495	20650	DOWNEY DRILLING, INC	19-474	WELL REPAIRS	14,650.00	1 30360	750.00
						1 30360	10,970.00
						1 30376	750.00
						1 30376	2,180.00
					14,650.00		14,650.00
41496	21125	DUGAN BUSINESS FORMS	47950	LASER CHECKS	553.19	1 69210	553.19

Distribution Register by Check



From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

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41497	21375	DUTTON-LAINSON COMPANY	S10009-1	WELL 30 PARTS	2,247.25	1 30353	747.25
			S10124-1	ACTUATOR	675.20	1 30353	1,500.00
			S6611-1	LED LAMPS	1,918.82	2 25115	675.20
						2 25115	418.82
			S7827-2	TRANSFORMER	802.50	2 25115	1,500.00
			S9998-1	TOOL TRAY	196.98	2 21562	802.50
					196.98	2 25820	196.98
					5,840.75		5,840.75
41498	21975	EAKES OFFICE EQUIPMENT	7844578-0	PENS, ENVELOPES	66.94	1 69210	66.94
			7847585-0	PENS	37.00	1 69210	37.00
			7847750-0	PINK PAPER	104.75	1 69210	104.75
			7848017-1	FOAM BOARD, ADHESIVE	93.95	1 69180	93.95
			7851034-1	PENS	158.36	1 61630	158.36
			7851034-2	PENS	16.26	1 61630	16.26
			7851039-1	FOAM BOARD	216.88	1 69180	216.88
			7853311-0	MONITOR STND, DOC HOLDER, MAI	257.31	1 61561	89.37
						1 61630	167.94
			C7844578-0	RETURN ENVELOPES	(37.00)	1 69210	(37.00)
			C7848017-1	RETURN FOAM BOARD	(51.25)	1 69180	(51.25)
					863.20		863.20
41499	22025	EARL MAY SEED & NURSERY	00050632	TREES	3,265.64	2 25830	1,500.00
						2 25830	1,765.64
					3,265.64		3,265.64
41500	22225	ECHO ELECTRIC SUPPLY	S8043422.001	WIRE	533.20	1 45461	533.20
41501	22830	ELLIS WHEELER	19029	MARKING PAINT	457.43	1 60472	457.43
41502	23125	EMERSON PROCESS MANAGEMEN	9076997	HARDWARE & CONFIGURATION	24,777.05	2 20679	512.00
						2 20679	1,500.00
						2 20679	22,765.05
					24,777.05		24,777.05
41503	24975	FEDEX	6-715-35139	DELIVERY SERVICE	193.40	1 45422	96.70
						2 25020	96.70
					193.40		193.40
41504	26515	FRERICHS, JACOB	082319	TUTION REIMBURSEMENT	3,047.77	1 69260	3,047.77
41505	26575	FRIEND, MATT TRUCK EQUIPMEN	0086535-IN	TRUCK BACK RACK	635.58	1 61842	635.58
41506	27625	GAI-TRONICS CORPORATION	427385669	HORN, AMPLIFIER	1,244.21	2 25140	1,244.21
			427420597	CABLE ASSEMBLY	413.12	2 75145	413.12
			427420598	REMOTE HANDSET	542.63	2 25140	542.63
					2,199.96		2,199.96
41507	31475	HACH COMPANY	11514622	LAB SUPPLIES	874.86	1 45431	874.86
			11593771	LAB SUPPLIES	517.53	1 45431	517.53
			11602559	PH METER, PROBES	1,526.26	2 75025	26.26
						2 75025	1,500.00
					2,918.65		2,918.65
41508	32225	HASTINGS AREA CHAMBER OF CC	1005899	MEMBERSHIP DUES	8,555.44	1 69300	8,555.44
41509	32375	HASTINGS, CITY OF	082619	REIMB FIN-HR-IT HEALTH INS AUG	15,124.11	1 69190	3,759.43
						1 69200	10,394.47
						1 69203	970.21
			083119	IT SOFTWARE	26,953.28	1 19190	2,353.02
						1 39190	2,353.02
						1 49190	2,353.02
						1 69190	10,757.05
						2 29190	2,353.02
						2 29195	6,784.15
			083119-1	IT SOFTWARE	52,736.62	1 19190	4,603.91
						1 39190	4,603.91
						1 49190	4,603.91
						1 69190	21,047.19
						2 29190	4,603.91
						2 29195	13,273.79
			1011PPE 082319-0	082319 SELL, TAMMY	4,291.95	1 69200	4,291.95
			1011PPE 082319-0	082319 JOHNSON, JULLEE	4,910.10	1 69200	4,910.10

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From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

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			1011PPE 082319-0: 082319	SPAULDING, ANGELA	2,935.52	1 69200	2,935.52
			1011PPE 082319-0: 082319	MCCOY, DEBRA	6,164.80	1 69200	6,164.80
			1011PPE 082319-0: 082319	BAUMGART, DENISE	1,977.19	1 69200	1,977.19
			1011PPE 082319-0: 082319	GORECKI, JEAN	366.04	1 69200	366.04
			1011PPE 082319-0: 082319	GINN, ROBIN	5,016.00	1 69200	5,016.00
			1011PPE 082319-0: 082319	NASH, ROGER	3,923.76	1 69200	3,923.76
			1011PPE 082319-0: 082319	HARTMAN, LORI	3,977.32	1 69203	3,977.32
			1011PPE 082319-1: 082319	THOMPSON, SHEILA	4,060.32	1 69203	4,060.32
			1011PPE 082319-1: 082319	SCHAWANG, KEVIN	4,083.96	1 69190	4,083.96
			1011PPE 082319-1: 082319	DRAKE, SHARI	5,860.95	1 69190	5,860.95
			1011PPE 082319-1: 082319	FRERICHS, JACOB	6,074.22	1 69190	6,074.22
			1011PPE 082319-1: 082319	BAUMGART, DENISE	2,733.38	2 89201	2,733.38
			1011PPE 082319-1: 082319	GORECKI, JEAN	5,798.77	2 89201	5,798.77
			1011PPE 082319-1: 082319	PAYROLL TAX EXPENSE	2,674.99	1 69200	2,674.99
			1011PPE 082319-1: 082319	PENSION MATCH	2,413.27	1 69200	2,413.27
			1011PPE 082319-1: 082319	LIFE INSURANCE	47.88	1 69200	47.88
			1011PPE 082319-1: 082319	DISABILITY INSURANCE	145.25	1 69200	145.25
			1011PPE 082319-2: 082319	PAYROLL TAX EXPENSE	594.06	1 69203	594.06
			1011PPE 082319-2: 082319	PENSION MATCH	641.82	1 69203	641.82
			1011PPE 082319-2: 082319	LIFE INSURANCE	11.25	1 69203	11.25
			1011PPE 082319-2: 082319	DISABILITY INSURANCE	35.40	1 69203	35.40
			1011PPE 082319-2: 082319	PAYROLL TAX EXPENSE	1,181.91	1 69190	1,181.91
			1011PPE 082319-2: 082319	PENSION MATCH	1,280.33	1 69190	1,280.33
			1011PPE 082319-2: 082319	LIFE INSURANCE	18.75	1 69190	18.75
			1011PPE 082319-2: 082319	DISABILITY INSURANCE	64.15	1 69190	64.15
					166,097.35		166,097.35
41510	32400	HASTINGS, CITY OF	00980290242	MUTUAL/OMAHA LIFE & DISABI AUG	7,617.55	1 19260	570.77
						1 39260	397.70
						1 49260	253.43
						1 62403	1,399.90
						1 69260	1,476.85
						2 29260	882.53
						2 29265	2,636.37
			082619	EMPLOYEE VISION INSURANCE AUC	1,242.80	1 62402	1,242.80
			090319	BCBS HEALTH & DENTAL INSUR AU	339,825.52	1 62414	339,825.52
			090319-1	DISCOVERY BENEF COBRA FEES AI	153.00	1 19260	15.30
						1 39260	11.90
						1 49260	7.65
						1 62414	3.40
						1 69260	36.55
						2 29260	19.55
						2 29265	58.65
			090319-2	DISCOVERY HEALTH BENEFITS AUC	237.60	1 69260	237.60
			202429	EMPLOYEE AFLAC DEDUCT AUG	6,813.14	1 62414	6,813.14
					355,889.61		355,889.61
41511	32425	HASTINGS, CITY OF	090119	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
41512	32525	HASTINGS, CITY OF		IN LIEU OF TAXES	254,256.00	1 14080	27,481.00
						1 34080	27,474.00
						1 44080	21,477.00
						2 24080	177,824.00
					254,256.00		254,256.00
41513	32625	HASTINGS, CITY OF	346868	TRASH DISPOSAL	10.50	1 35540	10.50
41514	32725	HASTINGS ECONOMIC DEVELOPM	090119	2019 AGREEMENT	10,416.00	1 69230	10,416.00
41515	33075	HASTINGS MUSEUM	082319	AUG EMPLOYEE DEDUCTION-MUS	13.74	1 62418	13.74
41516	33225	HASTINGS TRIBUNE	0000328 082119	SUBSCRIPTION	270.00	1 69030	135.00
						1 69210	135.00
					270.00		270.00
41517	34325	HERCULES INDUSTRIES, INC.	107602	STAMPED LOCKS	225.99	2 75065	225.99
41518	35925	HUPP ELECTRIC MOTORS	295083	BALDOR MOTOR	1,106.36	2 25124	1,106.36
41519	36125	HUSKIE TOOLS, INC.	IN614143	TOOL REPAIR	387.45	2 25820	387.45
41520	37175	INDELCO PLASTICS CORPORATIO	INV133229	ELECTRODE	311.97	2 25025	311.97
41521	38725	INTERSTATE CHEMICAL CO. INC.	385822	SODIUM HYPOCHLORITE	3,232.88	2 25055	1,500.00

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Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

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			386353	SULFURIC ACID	4,410.02	2 25055	1,732.88
						2 25055	1,500.00
						2 25055	2,910.02
					7,642.90		7,642.90
41522	39480	J-SPOT SERVICES, LLC	19229	LOCATING SERVICES	2,568.75	1 60472	2,568.75
41523	39660	JAXON FILTRATION	27258	ENERVAC REPLACEMENT FILTERS	684.38	2 25130	684.38
41524	41680	KINER INC	3652	INSTALL MISC PLATFORMS	80,396.29	2 20695	57,512.88
						2 20696	3,100.22
						2 20697	19,783.19
					80,396.29		80,396.29
41525	41770	KIRKHAM MICHAEL	90078	PROFESSIONAL SERVICES	10,500.00	1 30360	1,500.00
						1 30360	9,000.00
					10,500.00		10,500.00
41526	42425	KRIZ-DAVIS COMPANY	918313169	EXIT LIGHTS	459.73	2 24167	459.73
			918313170	WALLBLOWER PARTS	501.59	2 25125	501.59
			918412592	RELAY	75.37	2 25125	75.37
			918412593	CONTROLLER	1,070.21	2 25125	1,070.21
			918412594	FUSE LINKS	751.41	2 21561	751.41
			918412595	PILOT LIGHTS	1,042.67	2 25125	1,042.67
			918412596	SWITCHES, PUSH BUTTONS, PANEL	885.10	2 25125	885.10
					4,786.08		4,786.08
41527	42470	KRUEGER CONTRACTING INC	HASTUT100	WATER LINE, BOILER FEED LINE	18,125.00	2 25120	18,125.00
41528	42625	KULLY PIPE & STEEL CORP.	715556	CAPS, NIPPLES, UNIONS	395.38	1 61561	297.15
						2 21561	98.23
			715946	PVC CAPS	5.36	1 61561	5.36
					400.74		400.74
41529	43180	LAMPE'S CLEAN AIR SPECIALISTS	712013	PLEATED FILTERS	147.96	2 75115	147.96
41530	44325	LINWELD	20243577	EPA GASES	339.25	2 25128	339.25
41531	45325	M R L CRANE SERVICE, INC.	22143	CRANE RENTAL	343.75	2 25135	343.75
41532	45375	M S C INDUSTRIAL SUPPLY CO INC	41056291	BATTERY	119.95	2 75065	119.95
			42617561	EYE SHIELDS	84.29	2 25064	84.29
			44308331	POLISHING STONES	90.29	2 25064	90.29
			C40665301	PADS, HANDLES	75.84	2 75065	75.84
					370.37		370.37
41533	46175	MARY LANNING MEMORIAL HOSPI	800039849 071719	EMPLOYEE DRUG TESTING	75.00	2 29300	75.00
41534	46675	MCMASTER-CARR SUPPLY CO.	12770573	BRUSHES	1,035.27	1 45450	981.30
						1 61632	53.97
			13824008	SALES TAX CREDIT	(53.97)	1 61632	(53.97)
					981.30		981.30
41535	47325	MERRICK INDUSTRIES	MI-91046	REPAIR CONVEYOR CONTROL BOX	4,142.51	2 95126	1,500.00
						2 95126	2,642.51
					4,142.51		4,142.51
41536	47487	METERING & TECH SOLUTIONS	14952	WATER METERS	40,624.69	1 30003	1,500.00
						1 30003	39,124.69
					40,624.69		40,624.69
41537	48575	MIDLANDS CLAIM SERVICE INC.	L-2814	SEWER BACKUP CLAIM	14,387.70	1 14083	14,387.70
41538	51375	MUNICIPAL SUPPLY INC OF NEBR	0735144-IN	GATE VALVE	642.00	2 25110	642.00
			0736143-IN	FLANGE ADAPTER	379.44	1 61561	379.44
			0736144-IN	CUT-IN SLEEVES & VALVES	2,652.70	1 61561	2,652.70
			0738131-IN	HYDRANT EXTENSIONS	3,148.32	1 61561	3,148.32
			0738132-IN	FIRE HYDRANTS	22,727.16	1 61561	22,727.16
			0738133-IN	FLANGE ADAPTER	885.36	1 61561	885.36
					30,434.98		30,434.98
41539	53925	NEBRASKA EYE CARE	081619	PRESCRIPTION SAFETY GLASSES	318.00	2 79275	318.00
41540	54125	NEBRASKA MACHINERY CO.	CUI685800	AIR FILTERS	140.30	2 95146	140.30

Distribution Register by Check



From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

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			CUI685801	AIR FILTERS	119.17	2 95146	119.17
			CUI692262	FORKLIFT RENTAL	1,017.28	2 25125	1,017.28
					<u>1,276.75</u>		<u>1,276.75</u>
41541	54475	NEBR. PUBLIC HEALTH ENV. LAB	516101	WATER TESTING	494.00	1 35079	494.00
			516240	WATER TESTING	2,231.00	1 35531	731.00
					<u>2,725.00</u>	1 35531	<u>1,500.00</u>
							<u>2,725.00</u>
41542	54526	NEBRASKA PUBLIC POWER DISTR	9000032967	SUBSTATION MAINTENANCE	314.52	2 25707	314.52
			9000032969	SUBSTATION MAINTENANCE	1,165.08	2 25707	1,165.08
					<u>1,479.60</u>		<u>1,479.60</u>
41543	55525	NORTH AMERICAN ELECTRIC	INV-24486	QUARTERLY ASSESSMENT	5,120.32	2 29230	5,120.32
41544	56025	NORTHWEST ELECTRIC LLC	0204575	MOTOR	425.81	2 25115	425.81
41545	56125	NUTRI-JECT SYSTEMS, INC.	7076	TRANSPORT BIOSOLIDS	45,698.89	1 45422	1,500.00
					<u>45,698.89</u>	1 45422	<u>44,198.89</u>
							<u>45,698.89</u>
41546	56625	O'KEEFE ELEVATOR CO., INC.	00494309	ELEVATOR MAINTENANCE	241.00	1 69330	241.00
			00495815	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
					<u>497.33</u>		<u>497.33</u>
41547	56925	OMAHA VALVE & FITTING CO.	12734	BOILER FITTINGS	1,249.85	2 75125	1,249.85
41548	57100	OPACITY CERTIFICATION SERVICE	5908	CERTIFICATION-OPACITY FILTERS	223.67	2 25128	223.67
41549	57375	OVERHEAD DOOR CO. OF CENTR	39741	SERVICE CALL	130.00	1 45453	130.00
41550	59475	PLATTE VALLEY COMMUNICATION	32758	SCADA RADIO	1,712.00	2 24160	1,712.00
			32812	METER READER REPAIR	30.76	1 69020	30.76
					<u>1,742.76</u>		<u>1,742.76</u>
41551	59925	POSTMASTER	082819	POSTAGE	6,000.00	1 69170	6,000.00
41552	61325	PROTEX CENTRAL INC	103721	SERVICE FIRE EXTINGUISHERS	1,277.73	1 35052	42.97
						1 35522	30.50
						1 69210	81.86
						2 25140	661.15
						2 25145	263.57
						2 25820	77.04
						2 85145	120.64
			104555	FIRE ALARM TESTING	699.00	2 25145	699.00
					<u>1,976.73</u>		<u>1,976.73</u>
41553	62150	R & J TREE & LAWN LLC	082219	TREE TRIMMING & REMOVAL	9,370.00	2 25830	1,500.00
			082219-1	TREE TRIMMING & REMOVAL	5,800.00	2 25830	7,870.00
					<u>15,170.00</u>	2 25830	<u>1,500.00</u>
						2 25830	<u>4,300.00</u>
							<u>15,170.00</u>
41554	62770	RTK PASTURE & LAND CLEARING	082719	TREE REMOVAL	31,237.50	2 25830	1,500.00
					<u>31,237.50</u>	2 25830	<u>29,737.50</u>
							<u>31,237.50</u>
41555	63275	RAYNOR DOORS OF CE. NEBR., IN	27899	SERVICE CALL	180.00	2 25115	180.00
41556	63725	RELCO FINANCE, INC.	L110299	LOCOMOTIVE LEASES	4,833.60	2 95015	4,833.60
41557	64175	ROCHESTER MIDLAND CORP.	INV00138813	DFE ALPHA 3	693.88	1 45430	693.88
41558	65675	SALVATION ARMY	083119	SHARE SOME WARMTH AUG	362.00	1 62328	362.00
41559	67325	SERVI-TECH, INC.	H-975718	WATER TESTING	45.12	1 30362	45.12
			H-975728	WATER TESTING	980.74	1 35079	980.74
			H-975729	WATER TESTING	45.12	1 30362	45.12
			H-975732	WATER TESTING	75.76	2 25020	75.76
			H-975756	WATER TESTING	174.72	1 35079	174.72
			H-975816	WATER TESTING	87.36	1 35079	87.36
			H-975821	WATER TESTING	45.12	1 30362	45.12
					<u>1,453.94</u>		<u>1,453.94</u>

Distribution Register by Check



From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

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41560	68825	SNAP-ON INDUSTRIAL	40952807	SOCKET	30.67	2 25064	30.67
41561	68915	SOUCIE, JASON	082319	TRANSPORT BIOSOLIDS	5,588.75	1 45422	5,588.75
			082819	TRANSPORT BIOSOLIDS	1,338.75	1 45422	1,338.75
					<u>6,927.50</u>		<u>6,927.50</u>
41562	69275	SPADY, JERRY CHEVY GMC CADIL	30346	TRUCK REPAIRS	928.23	1 61842	928.23
41563	69450	SPECHT, JAMES	081619	BOOT REIMBURSEMENT	88.25	2 79275	88.25
41564	71425	SULLIVAN SHOEMAKER PC LLO	29060	LEGAL SERVICES	341.33	1 39230	341.33
41565	72675	TECHNICAL EQUIPMENT ASSOC. II	10415	REPAIR KIT	594.14	2 25125	594.14
41566	73175	TEST AMERICA INC.	3100016545	WATER TESTING	1,244.25	2 25020	1,244.25
			3100017076	WATER TESTING	197.00	1 35079	197.00
			3100017083	WATER TESTING	567.25	1 45422	567.25
					<u>2,008.50</u>		<u>2,008.50</u>
41567	73575	THOMSEN OIL CO	280101	DIESEL FUEL	1,511.20	2 95015	11.20
						2 95015	1,500.00
			281077	UNLEADED GASOLINE	1,066.50	2 75065	1,066.50
			281098	DIESEL FUEL	1,815.29	2 95015	315.29
						2 95015	1,500.00
			281103	DIESEL FUEL	2,146.13	2 95015	646.13
						2 95015	1,500.00
			281120	DIESEL FUEL	1,936.18	2 95015	436.18
						2 95015	1,500.00
			281136	DIESEL FUEL	2,359.62	2 95015	859.62
						2 95015	1,500.00
			281142	DIESEL FUEL	2,374.87	2 95015	874.87
						2 95015	1,500.00
					<u>13,209.79</u>		<u>13,209.79</u>
41568	73725	TIP PLUS CORP.	1166650	GLOVES	87.35	2 75065	87.35
41569	75375	U S A BLUE BOOK	966730	ADAPTERS	339.50	1 35522	339.50
			967066	ADAPTERS	1,019.49	1 35522	1,019.49
					<u>1,358.99</u>		<u>1,358.99</u>
41570	75660	U-LINE	111485895	LOCKERS	949.50	1 35522	949.50
41571	76275	UNITED WAY OF SOUTH CENTRAL	082319	AUG EMPLOYEE DEDUCTION-UW	822.50	1 62418	822.50
41572	76415	UNIVERSITY OF NEBRASKA	2662110013-29	VADOSE ZONE STUDY	9,628.07	1 35531	9,628.07
41573	76775	VAN KIRK BROTHERS CONTRACTI	0822	REPAIR OVERFLOW PIPE	673.47	1 45453	673.47
41574	77790	W C ENTERPRISES INC	378	JULY ASH POND REMOVAL	44,507.10	2 25015	44,507.10
41575	79025	WEIR VALVES & CONTROLS USA II	191001569	CYLINDER SLEEVE	997.00	2 25135	997.00
41576	79225	WESCO ENVIRONMENTAL, INC.	WE4258	TROUBLESHOOT PRECIPITATOR	1,900.00	2 25124	400.00
						2 25124	1,500.00
					<u>1,900.00</u>		<u>1,900.00</u>
41577	79275	WESCO RECEIVABLES CORP	317993	FAULT TRACKERS	4,031.76	2 20001	1,500.00
						2 20001	2,531.76
			321063	BUSHING INSERT	258.94	2 21561	258.94
					<u>4,290.70</u>		<u>4,290.70</u>
41578	80275	WOODWARD'S DISPOSAL SERVIC	NO8876-1765	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			NO8876-1766	GARBAGE DISPOSAL	895.50	1 45421	895.50
			NO8876-1767	GARBAGE DISPOSAL	1,017.34	2 75065	1,017.34
			NO8876-1768	GARBAGE DISPOSAL	392.99	1 61630	142.50
						2 25930	250.49
					<u>2,588.33</u>		<u>2,588.33</u>
41579	80425	Y M C A	082319	AUG EMPLOYEE DEDUCTION-YMCA	1,141.08	1 62418	1,141.08
41580	R5215	JIM BERCK	081419	CUST INCENT-SPETIC TANK	200.00	1 45033	200.00

Distribution Register by Check



From Check No.: 41461 To Check No.: 41587

Printed: 9/3/2019 9:29

From Check Date: 08/20/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41581	R5216	STAROSTKA GROUP UNLIMITED IN	081419-1	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
				CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
					<u>1,600.00</u>		<u>1,600.00</u>
41582	R5217	FABIAN SMITH	082219	CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
41583	R5218	VICTORIA L FRERICHs		J ST UTILITY EASEMENT	2,500.00	1 33100	2,500.00
41584	R5220	LIFESAVE TRANSPORT	02061220-03	CUSTOMER REFUND	94.42	1 61841	94.42
			04140408-05	CUSTOMER REFUND	137.58	1 61841	137.58
					<u>232.00</u>		<u>232.00</u>
41585	R5221	ANGELA E BLAKE	10400660-18	CUSTOMER REFUND	13.30	1 61841	13.30
41586	R5222	PRECISION POWDER COATING	22822310-02	CUSTOMER REFUND	1,413.48	1 61841	1,413.48
41587	R5223	STATE OF NEBRASKA	09330260-27	CUSTOMER REFUND	161.58	1 61841	161.58
Check Report Total					<u>1,512,583.59</u>		

Distribution Register by Check



ACH PAYMENTS

Printed: 9/3/2019 9:50

From Check Date: 09/03/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603176	10400	BURLINGTON NORTHERN/SANTA I	235389307	COAL FREIGHT CHARGE	168,223.50	2 22324	168,223.50
603177	45205	M & T BANK-457	082319	EMPLOYEE DEFFERED COMP	335.00	1 62417	335.00
603178	58550	PEABODY ENERGY	5000058530	COAL	121,290.53	2 22324	121,290.53
603185	75415	U S BANK	5900 0411 2658 08	AMER AIR-FLIGHT APPA MTG	497.59	1 69220	497.59
			5900 0411 2658 08	ALLIANZ-TRIP INSURANCE	32.34	1 69220	32.34
			5900 0411 2658 08	APPA-REGISTRATION APPA MTG	745.00	1 69220	745.00
			5900 0488 1021 08	GPSHO-REGISTRATION SAFETY CC	378.00	1 69270	378.00
			5900 0488 1021 08	CASEYS-MEAL STORM	82.38	2 25930	82.38
			5903 0011 5017 08	SMARTPRESS-SOLAR BROCHURE	304.92	2 29210	304.92
			5903 0011 5017 08	EXPEDIA-FLIGHT MARKETPLAC SYM	966.88	1 69220	966.88
			5903 0011 5017 08	MENARDS-CONF ROOM DECOR	222.76	1 69210	222.76
			5903 0011 5017 08	RUSS'S-DRINKS PPGA MTG	4.98	2 89210	4.98
			5907 0021 0046 08	VERMEER-COLLAR	22.55	1 61843	22.55
			5907 0021 0046 08	PAULEY-LUMBER	21.10	1 10326	21.10
			5907 0021 0046 08	ORSCHELNS-WIRE PANEL	53.48	1 10326	53.48
			5907 0021 0046 08	ORSCHELNS-PLASTIC FILM	8.55	1 10326	8.55
			5907 0021 0046 08	SUPPLYHOUSE-DRESSER COUPLIN	265.31	1 15492	265.31
			5907 0021 0046 08	KELLY-WATER HOSE FITTINGS	12.88	1 69330	12.88
			5908 0020 8874 08	KULLY-DRILL BITS	37.10	1 15750	37.10
			5908 0020 8874 08	KULLY-DRILL BITS	131.31	1 15750	131.31
			5908 0020 8874 08	BURGER KING-MEAL BORING CREW	60.95	2 20698	60.95
			5908 0020 8874 08	KULLY-PIPE DIES	130.35	1 15750	130.35
			5908 0020 8874 08	GRAHAM-MOUNT TIRES	40.00	1 61843	40.00
			5909 0020 7750 08	EAKES-PRINTER CARTRIDGES	58.61	2 25820	58.61
			5909 0020 7750 08	SUNBELT-TAMP RENTAL	935.72	2 20698	935.72
			5910 0226 2511 08	CCC-ELECT FUNDAMENTALS CLAS	600.00	1 49220	600.00
			5910 0226 2511 08	BRGR KNG-MEAL HRTLAND OPER C	9.22	1 49220	9.22
			5920 0020 5411 08	BIG G-ROPE	68.44	2 25820	68.44
			5920 0020 5411 08	MENARDS-MEASURING WHEEL	53.49	2 25820	53.49
			5922 0020 3174 08	MCDONALDS-CREW MEAL	38.25	1 35580	38.25
			5922 0020 3174 08	MENARDS-HOSE	26.74	1 35522	26.74
			5922 0020 3174 08	KULLY-STEEL PANEL	55.24	1 45051	55.24
			5922 0020 3174 08	MENARDS-BUG SCREENS	26.34	1 45051	26.34
			5922 0020 3174 08	MENARDS-COOLER	30.87	1 35072	30.87
			5922 0020 3174 08	WALMART-REPAIR TIRE	10.00	1 35522	10.00
			5922 0020 3174 08	MENARDS-COOLER EXCHANGE	(3.74)	1 35072	(3.74)
			5922 0020 3174 08	MENARDS-FRAMING HAMMER	16.04	1 35522	16.04
			5922 0020 3174 08	MUNICIPAL SPLY-BLIND FLANGE	60.73	1 30373	60.73
			5922 0020 3174 08	BIG G-HYDRANT PAINT	68.46	1 35593	68.46
			5922 0020 3174 08	UNIV HYDR-HYDR HOSE, FITTINGS	421.52	1 45051	421.52
			5922 0020 3174 08	LCL TRUCK-TOOL BIN FOR TRK 6	754.36	1 35522	754.36
			5922 0020 3174 08	BIG G-HYDRANT PAINT	102.69	1 35593	102.69
			5922 0020 3174 08	OREILLY-BLUE DEF	14.99	1 45021	14.99
			5922 0020 3174 08	KELLY-BALL VALVES	98.21	1 45021	98.21
			5922 0020 3174 08	BURGER KING-CREW MEAL	11.01	1 45021	11.01
			5922 0020 3174 08	BURGER KING-CREW MEAL	11.94	1 35580	11.94
			5922 0020 3174 08	UNIV HYDR-HYDR HOSE, FITTINGS	465.48	1 45051	465.48
			5922 0020 3174 08	KULLY-BRASS FITTINGS	35.33	1 35522	35.33
			5922 0020 3174 08	KELLY-ALUM HOSE FITTINGS	44.86	1 45021	44.86
			5922 0020 3174 08	BIG G-BUCKET	4.22	1 35522	4.22
			5922 0020 3174 08	MUNICIPAL SPLY-CHECK VALVE	527.09	1 35550	527.09
			5923 0020 2134 08	AUTO VALUE-IMPACT JOINT, UNION	27.15	1 35522	27.15
			5923 0020 2134 08	UNIV HYDR-SS HYDRAULIC TUBE	249.00	1 45051	249.00
			5923 0020 2134 08	MENARDS-FITTINGS	83.42	1 35072	83.42
			5925 0020 0557 08	NAPA-RELAY	16.10	1 45520	16.10
			5925 0020 0557 08	MENARDS-VISE GRIP, PLIERS	41.96	1 45430	41.96
			5925 0020 0557 08	USA BLUEBOOK-BRUSH, POLE	366.80	1 45450	366.80
			5925 0020 0557 08	AIRGAS-CALIBRATION GAS	343.25	1 45462	343.25
			5925 0020 0557 08	MENARDS-CLAMP, PINS, CABLE PU	75.23	1 45450	75.23
			5925 0020 0557 08	FASTENAL-PLATE LIFT CLAMP	129.20	1 45450	129.20
			5925 0020 0557 08	NAPA-BELTS	53.46	1 45461	53.46
			5925 0020 0557 08	NE MUNCIP UTIL-TRAINING CLASS	60.00	1 49220	60.00
			5925 0020 0557 08	BIG G-TRIMMER LINE, EDGER	76.76	1 45470	76.76
			5925 0020 0557 08	HACH-SALES TAX CREDIT	(4.13)	1 45431	(4.13)
			5925 0020 0557 08	GRAINGER-MOBILE ROLL FILE	193.05	1 45450	193.05
			5925 0020 0557 08	LANDMARK-MOWER PARTS	310.06	1 45500	310.06
			5925 0020 0557 08	COMFORT PROD-CONDENSATE PU	260.10	1 45451	260.10
			5925 0020 0557 08	LINWELD-WELD JACKET, LENS CLE	32.24	1 49270	32.24
			5925 0020 0557 08	NAPA-BELT	10.80	1 45451	10.80
			5925 0020 0557 08	GRAINGER-KEY CONTROL CABINET	51.25	1 45450	51.25
			5925 0020 0557 08	MANUFACT EDGE-LMI PUMP PARTS	451.50	1 45461	451.50

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ACH PAYMENTS

Printed: 9/3/2019 9:50

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			5925 0020 0557 08	HACH-ORP SOLUTION	79.17	1 45431	79.17
			5925 0020 0557 08	MENARDS-WEATER STRIP, ANCHOI	25.86	1 45450	25.86
			5925 0020 0557 08	MENARDS-BASE PLATE, DUST MAS	49.64	1 49270	49.64
			5926 0019 9832 08	BIG RACK SHACK-RACKING	1,556.85	1 69330	1,556.85
			5926 0019 9832 08	CITY/HASTINGS-ELECTRICAL PERM	20.91	1 61630	20.91
			5926 0019 9832 08	WIRELESS WRLD-SCREEN PROTEC	48.13	2 25820	48.13
			5926 0019 9832 08	DUTTON-DIAGONAL CUTTER	48.62	2 25820	48.62
			5927 0019 9153 08	AMAZON-ELECTRIC MOTOR	563.19	2 25700	563.19
			5927 0019 9153 08	PLATT-TERMINAL KIT	94.74	2 20007	94.74
			5927 0019 9153 08	MENARDS-TRASH CAN	10.67	2 25130	10.67
			5927 0019 9153 08	SUBWAY-MEAL STORM	16.56	2 25930	16.56
			5928 0019 8444 08	DUTTON-CONDUIT, COUPLING	56.70	2 24182	56.70
			5928 0019 8444 08	MENARDS-ELECTRICAL SUPPLIES	27.76	1 61630	27.76
			5928 0019 8444 08	DUTTON-ELECTRICAL SUPPLIES	228.20	2 24160	228.20
			5928 0019 8444 08	FASTENAL-U BOLTS	11.46	2 24160	11.46
			5928 0019 8444 08	ECHO-NIPPLE	3.02	2 24160	3.02
			5928 0019 8444 08	AMAZON-FOUNTAIN LED LIGHTS	186.15	1 69330	186.15
			5928 0019 8444 08	NEWARK-TONE PROBE	98.41	2 25820	5.13
						2 25820	93.28
			5928 0019 8444 08	MENARDS-WP BOXES	10.79	1 69330	10.79
			5928 0019 8444 08	ELECTRO IND-METER ANALOG COM	1,091.00	2 25050	1,091.00
			5928 0019 8444 08	DUTTON-GFI OUTLET, CONDUIT	63.65	1 69330	18.86
						2 24182	44.79
			5928 0019 8444 08	MENARDS-HEX SET, LADDER	181.87	2 25820	181.87
			5928 0019 8444 08	MENARDS-AC DISCONNECT	40.37	1 61630	40.37
			5928 0019 8444 08	MENARDS-ELECTRICAL SUPPLIES	26.84	1 61630	26.84
			5929 0019 7890 08	OREILLY-HD CODE READER	535.00	1 61847	535.00
			5929 0019 7890 08	HAST OUTDOOR PWR-CARBURETO	111.23	1 15750	111.23
			5929 0019 7890 08	ALTEC-RIVET, HINGE	24.36	2 21844	24.36
			5929 0019 7890 08	NAPA-DRIVE AXLE	108.20	1 61842	108.20
			5929 0019 7890 08	AUTO VALUE-BUTT CONNECTORS	24.92	1 61847	24.92
			5929 0019 7890 08	NAPA-PUMP, SILICONE, FUSE HOL	217.74	1 61847	217.74
			5929 0019 7890 08	BIG G-CARBURETOR, GASKET	73.82	2 25820	73.82
			5929 0019 7890 08	NAPA-WIRE CLIP	3.89	1 61847	3.89
			5929 0019 7890 08	NAPA-SOCKET	5.39	1 35522	5.39
			5929 0019 7890 08	NAPA-BATTERY CHARGER	55.99	1 45430	55.99
			5929 0019 7890 08	NAPA-RADIATOR, CAP	179.94	1 61842	179.94
			5929 0019 7890 08	NAPA-FITTINGS	22.81	2 21844	22.81
			5929 0019 7890 08	NAPA-COOLING SYSTEM TESTER	138.03	1 61847	138.03
			5929 0019 7890 08	AUTO VALUE-BUTT CONNECTORS	39.90	1 61847	39.90
			5929 0019 7890 08	NAPA-MINERAL TREATMENT	41.50	1 61847	41.50
			5929 0019 7890 08	NAPA-COIL	37.08	2 25820	37.08
			5929 0019 7890 08	FASTENAL-GRINDER, DISC	105.75	1 69330	105.75
			5929 0019 7890 08	GRAHAM-TIRE, MOUNT, BALANCE	174.39	1 61842	174.39
			5929 0019 7890 08	NAPA-BACKUP ALARM	38.50	1 61845	38.50
			5929 0019 7890 08	HAST OUTDOOR PWR-BLADES	128.34	1 69330	128.34
			5929 0019 7890 08	ALTEC-KEYS	66.64	2 21843	66.64
			5929 0019 7890 08	NAPA-BULKHEAD	20.99	1 61847	20.99
			5929 0019 7890 08	CPI-TIRE	121.00	1 61842	1.00
						1 61842	120.00
			5929 0019 7890 08	GRAHAM-BALANCE TIRE	10.00	1 61842	10.00
			5929 0019 7890 08	NAPA-BREATHER FILTERS	64.15	1 61847	64.15
			5929 0019 7890 08	NAPA-FREON	27.09	1 61847	27.09
			5929 0019 7890 08	NAPA-RELAY	41.27	1 61845	41.27
			5929 0019 7890 08	CPI-OIL	429.00	1 45051	429.00
			5929 0019 7890 08	NAPA-SPARK PLUG, FILTERS	17.93	2 25820	17.93
			5930 0019 7244 08	BIG G-POLYSEAL	15.19	1 69330	15.19
			5930 0019 7244 08	BIG G-EDGER BLADES	29.54	1 69330	29.54
			5930 0019 7244 08	BEMANS-ICE MACHINE REPAIRS	471.28	1 69330	471.28
			5930 0019 7244 08	AUTO VALUE-EDGER BELT	12.44	1 69330	12.44
			5930 0019 7244 08	BIG G-DRAIN CLEANER, BELT	32.09	1 69330	32.09
			5930 0019 7244 08	BIG G-BLEACH	41.29	1 69330	41.29
			5930 0019 7244 08	MENARDS-FILTER SCENTS	8.60	1 69330	8.60
			5930 0019 7244 08	MENARDS-CHLORINE TABS	160.48	1 69330	160.48
			5930 0019 7244 08	AIRGAS-EARPLUGS	31.50	1 69330	31.50
			5930 0019 7244 08	CULLIGAN-WATER SOFTNER PART	298.98	1 69330	298.98
			5930 0019 7244 08	BIG G-WIRE	8.44	1 69330	8.44
			5930 0019 7244 08	MENARDS-POULAN MOWER	202.23	1 69330	202.23
			5930 0019 7244 08	MENARDS-SPRINKLER HEADS, RIS	23.71	1 69330	23.71
			5931 0019 6724 08	BIG G-FAN, CLEANER, BOWL BRUS	147.87	2 95065	147.87
			5931 0019 6724 08	NAPA-OIL	40.95	2 75125	40.95
			5931 0019 6724 08	ECHO-DIMMABLE LAMPS	178.70	2 25115	178.70
			5931 0019 6724 08	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5931 0019 6724 08	BIG G-CHAIN, PADLOCK, SOCKET	22.07	2 75065	22.07
			5931 0019 6724 08	EAKES-LABELS	79.16	2 75065	79.16

Distribution Register by Check



ACH PAYMENTS

Printed: 9/3/2019 9:50

From Check Date: 09/03/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5931 0019 6724 08	GATE DEPOT-PHOTOEYE/FRONT G.	121.62	2 75115	121.62
			5931 0019 6724 08	ECHO-FLUKE TESTER	35.09	2 25064	35.09
			5931 0019 6724 08	BIG G-CABLES, FILTER BAG	23.38	2 75065	23.38
			5931 0019 6724 08	BIG G-CHAIR LEG TIPS	13.49	2 75065	13.49
			5931 0019 6724 08	MSC- SCREW EXTRATOR	22.60	2 25064	22.60
			5931 0019 6724 08	LINWELD-WELDING NIPPLES, NUTS	7.73	2 25128	7.73
			5931 0019 6724 08	RUTTS-CAPACITOR	22.39	2 25115	22.39
			5931 0019 6724 08	BIG G-BLACK FLEX TAPE	27.54	2 95065	27.54
			5931 0019 6724 08	NAPA-DOZER FILTERS	354.24	2 95146	354.24
			5931 0019 6724 08	MSC-HELICOIL	73.93	2 75065	73.93
			5931 0019 6724 08	BIG G-GLUE, HANDLE, PADS	54.05	2 75065	54.05
			5931 0019 6724 08	BIG G-FILTERS, PRIMER, ADHESIV	49.84	2 75065	49.84
			5931 0019 6724 08	EAKES-LABELS	88.75	2 75065	88.75
			5931 0019 6724 08	FASTENAL-NUTS, BOLTS	200.53	2 75125	200.53
			5931 0019 6724 08	GARRETT-REPAIR TIRE	18.35	2 75065	18.35
			5931 0019 6724 08	BIG G-MOPHEAD, TGL SWITCH	47.27	2 75065	47.27
			5931 0019 6724 08	FASTENAL-CORNER BRACKET	13.84	2 25115	13.84
			5931 0019 6724 08	FASTENAL-BOLTS	8.88	2 95126	8.88
			5931 0019 6724 08	DUTTON-TOGGLE SWITCH	12.78	2 75065	12.78
			5931 0019 6724 08	LINWELD-FLAP DISC	122.47	2 25064	122.47
			5931 0019 6724 08	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5931 0019 6724 08	NAPA-FILTERS	22.87	2 95126	22.87
			5931 0019 6724 08	FASTENAL-UNISTRUT	177.69	2 75115	177.69
			5931 0019 6724 08	KELLY-O-RINGS	7.10	2 25125	7.10
			5931 0019 6724 08	NUTRIEN AG-PROPANE	20.26	2 75065	20.26
			5931 0019 6724 08	AMAZON-VACUUM COMPRESS RIN	41.70	2 75065	41.70
			5931 0019 6724 08	PATHFINDER-CARBON BLOWER	2,176.58	2 25124	2,176.58
			5931 0019 6724 08	KELLY- CHAIN	247.89	2 75115	247.89
			5931 0019 6724 08	BIG G-FAN	48.14	2 95065	48.14
			5931 0019 6724 08	DUTTON-LAMPS	359.70	2 25135	359.70
			5931 0019 6724 08	NAPA-DISC PAD HOLDER	21.19	2 25064	21.19
			5931 0019 6724 08	NAPA-WELDER BATTERY	113.76	2 75065	113.76
			5931 0019 6724 08	BIG G-HOOKS, FASTENERS	67.97	2 25115	67.97
			5931 0019 6724 08	AMAZON-BATTERY CREDIT	(131.83)	2 75065	(131.83)
			5931 0019 6724 08	MSC-PLIERS, CRIMPING TOOL,	157.14	2 25064	157.14
			5931 0019 6724 08	MENARDS-GRAPHITE, TIDE	98.45	2 95065	98.45
			5931 0019 6724 08	DUTTON-ELECTRICAL PARTS	22.74	2 75115	22.74
			5932 0019 6038 08	EAKES-NOTEBOOKS	49.04	2 95065	49.04
			5932 0019 6038 08	ECHO-HOLE PLUGS	234.26	2 75115	234.26
			5932 0019 6038 08	BIG G-FILTERS, TRIM LINE, MAGN	126.51	2 75065	126.51
			5932 0019 6038 08	NAPA-FILTERS, OIL CONTAINER	342.91	2 75065	122.75
						2 95065	168.84
						2 95126	51.32
			5932 0019 6038 08	BIG G-FILE, CALCULATOR	31.75	2 75065	31.75
			5932 0019 6038 08	FASTENAL-BOLTS	1,751.66	2 75065	1,751.66
			5932 0019 6038 08	NAPA-TAP SOCKET SET	40.08	2 25064	40.08
			5932 0019 6038 08	FLAGPOLE-FLAG POLE RETAINER	57.00	2 75065	57.00
			5932 0019 6038 08	LINWELD-BANDSAW BLADES	116.31	2 75065	116.31
			5932 0019 6038 08	HAST OUTD PWR-BENCH GRINDER	374.50	2 25064	374.50
			5932 0019 6038 08	KELLY-GATE VALVES	223.47	2 75125	223.47
			5932 0019 6038 08	NAPA-SOCKETS	113.39	2 25064	113.39
			5932 0019 6038 08	KELLY-SUCTION HOSE	395.09	2 95015	395.09
			5932 0019 6038 08	EAKES-POINTER	31.02	2 75065	31.02
			5932 0019 6038 08	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5932 0019 6038 08	FASTENAL-SPRING NUTS	75.65	2 75065	75.65
			5932 0019 6038 08	FASTENAL-C-CLAMP, KNEELING PA	162.77	2 25064	162.77
			5932 0019 6038 08	EAKES-CALCULATOR	260.00	2 75065	260.00
			5932 0019 6038 08	LINWELD-WELDER REPAIR	173.59	2 25064	173.59
			5932 0019 6038 08	LINWELD-CYLINDER	11.24	2 75065	11.24
			5932 0019 6038 08	KULLY-PVC ELBOWS	337.19	2 25124	337.19
			5933 0019 5500 08	GPSHO-REGISTRATION SAFETY CC	1,134.00	2 79275	1,134.00
			5933 0019 5500 08	SMARTSIGN-GATE SIGNS	480.27	2 75115	480.27
			5934 0019 5103 08	BIG G-PHONE, HEAT SHRINK	34.22	2 25110	34.22
			5934 0019 5103 08	EAKES-LABEL PRINTER TAPE	16.03	2 25110	16.03
			5934 0019 5103 08	MENARDS-ELECTRICAL BOXES	22.50	2 25110	22.50
					32,028.91		32,028.91
603186	76025	UNITED PARCEL SERVICE	00006838E9329	DELIVERY SERVICE	94.78	1 35531	28.74
						1 61630	29.00
						2 25128	11.95
						2 25145	25.09
			00006838E9339	DELIVERY SERVICE	116.96	1 35079	10.71
						1 35531	68.54
						1 61630	14.50
						1 69020	14.56

Distribution Register by Check



ACH PAYMENTS

Printed: 9/3/2019 9:50

From Check Date: 09/03/2019 - To Check Date: 09/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			00006838E9349	DELIVERY SERVICE	183.40	2 25128	8.65
						1 35531	12.55
						1 45431	128.13
						1 61630	14.50
						2 25820	28.22
					395.14		395.14
603187	79325	WESTERN AREA POWER ADMIN.	BFPB000950719	POWER PURCHASES	130,638.78	2 22322	130,638.78
603188	30575	GREAT WEST LIFE	082319	PENSION DEPOSIT	91,103.78	1 62415	91,103.78
			082319-1	DEFERRED COMP	7,624.18	1 62417	7,624.18
			082319-2	ROTH CONTRIBUTIONS	10,193.89	1 62417	10,193.89
					108,921.85		108,921.85
603189	34375	HERITAGE BANK	083019	INTERNET FEES	15.00	1 69210	15.00
603190	53775	NEBRASKA CHILD SUPPORT	082319	REMIT CHILD SUPPORT	2,720.00	1 62410	2,720.00
603191	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	146,818.39	1 62411	60,890.16
						1 62413	85,928.23
					146,818.39		146,818.39

Checks & ACH Payments	2,223,970.69
Less Discounts	(302.85)
Less Voided Checks	(189.35)
Grand Total	<u>2,223,478.49</u>

Combined	1,245,137.07
Electric	978,341.42
Grand Total	2,223,478.49

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: 10/09/2019
Event Name: Block 27 Lofts 'Block Party'
Contact Person: Dave Rippe Phone: 4027057283
Address: 737 W 1st Street, Hastings, Nebraska 68901
Email: drippe5@gmail.com Daytime Phone: 4027057283
Name of Organization Hosting Event: THOAR, LLC (w/ Steeple Brewing Co.)

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation X LLC ____ Other

If Other, please provide name: _____

Organization Address: 737 W 1st Street, Hastings, Nebraska 68901

Organization Email: drippe5@gmail.com Organization Phone: 4027057283

Type of Event: Concert/Street Dance

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:

Live music, dancing, food, and beer garden. On W1st Street, between Lincoln Ave and Hastings Ave. No crossings closed, just that section of street.

Event Location: W 1st Street, between Lincoln Ave and Hastings Ave (no crossings closed)

- 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: 10:00PM

Official Office Use Only

Authorized Signature – City of Hastings

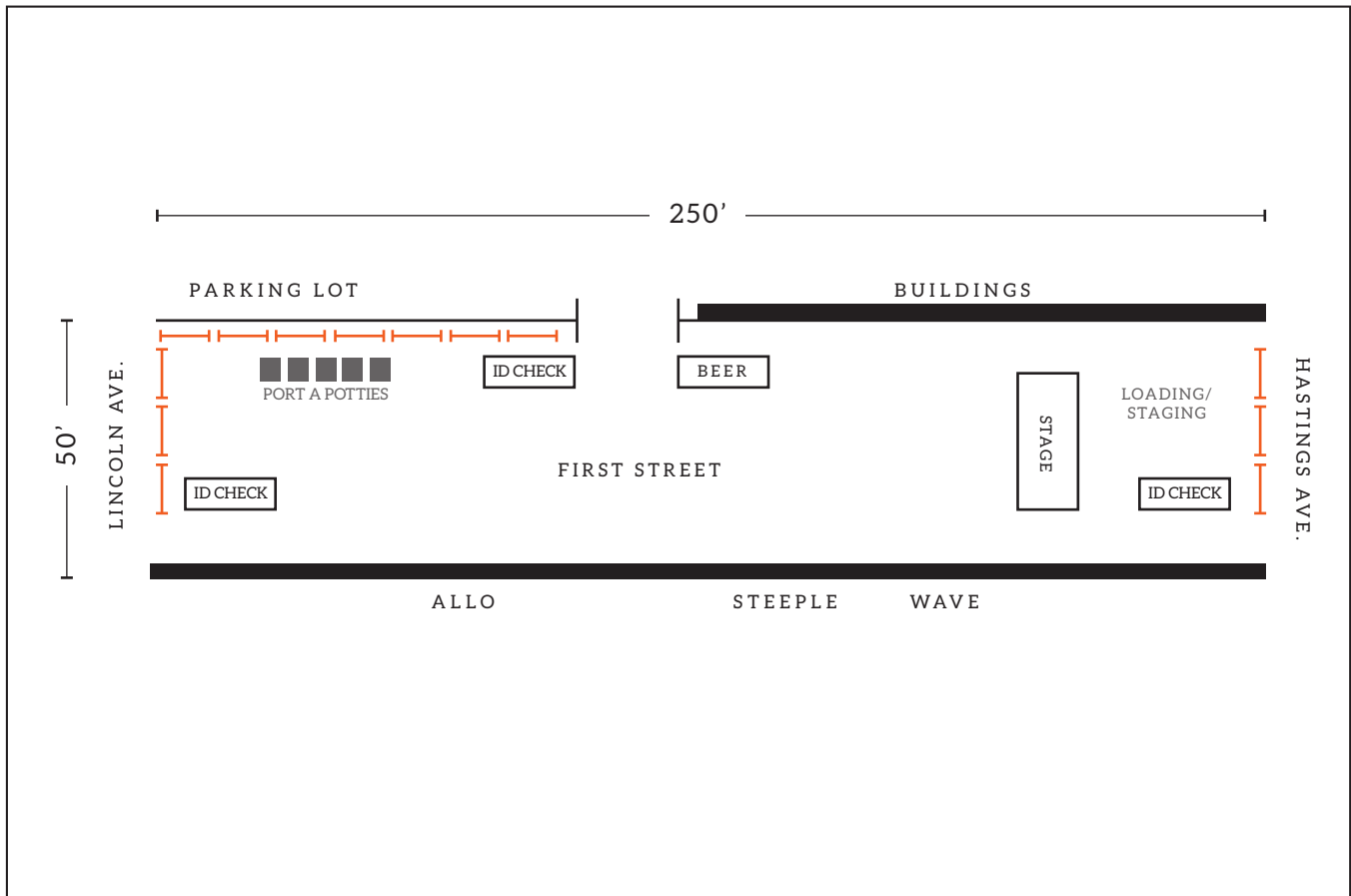
Date of Council Approval

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Licensed security + Steeple Brewing Co. staff

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





THOALLC-01

BGRIESS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/6/2019

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: Brianna N. Griess, CISR		
	PHONE (A/C, No, Ext): (402) 463-2461 700103	FAX (A/C, No): (402) 463-2469	
	E-MAIL ADDRESS: bgriess@eni-grp.com		
INSURED THOAR, LLC 737 W 1st Street, Suite 304 Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Owners Insurance Company		32700
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: 3

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	X		39959947	9/15/2019	9/15/2020	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							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
	☐ AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	☐ DED ☐ RETENTION \$						
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N	N/A					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

The City of Hastings is included as additional insured.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 N 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

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Steeple Brewing Co.

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

717 W 1st. Hastings NE 68901

Retail Liquor License Address or Non-Profit Business Address

LK-118877

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 10/9/19

Event Date(s): _____

Event Start Time(s): 5:00PM _____

Event End Time(s): 10:00PM _____

Alternate Date: NA _____

Alternate Location Building & Address: NA _____

Event Building Name: Block 27 Lofts and 1st St. (from Lincoln Ave. to Hastings Ave.) _____

Event Street Address/City: 1st Street from Lincoln Ave. to Hastings Ave. _____

Indoor area to be licensed in length & width: _____ X _____

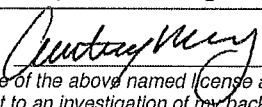
Outdoor area to be licensed in length & width: 250 X 50 (Diagram Form #109 must be attached)

Type of Event: Block party, concert Estimate # of attendees: 250

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Anthony May Event Contact Phone Number: 308-390-7351

Event Contact Email: anthony@steeplebrewing.com

*Signature Authorized Representative:  Printed Name Anthony May

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of Hastings OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

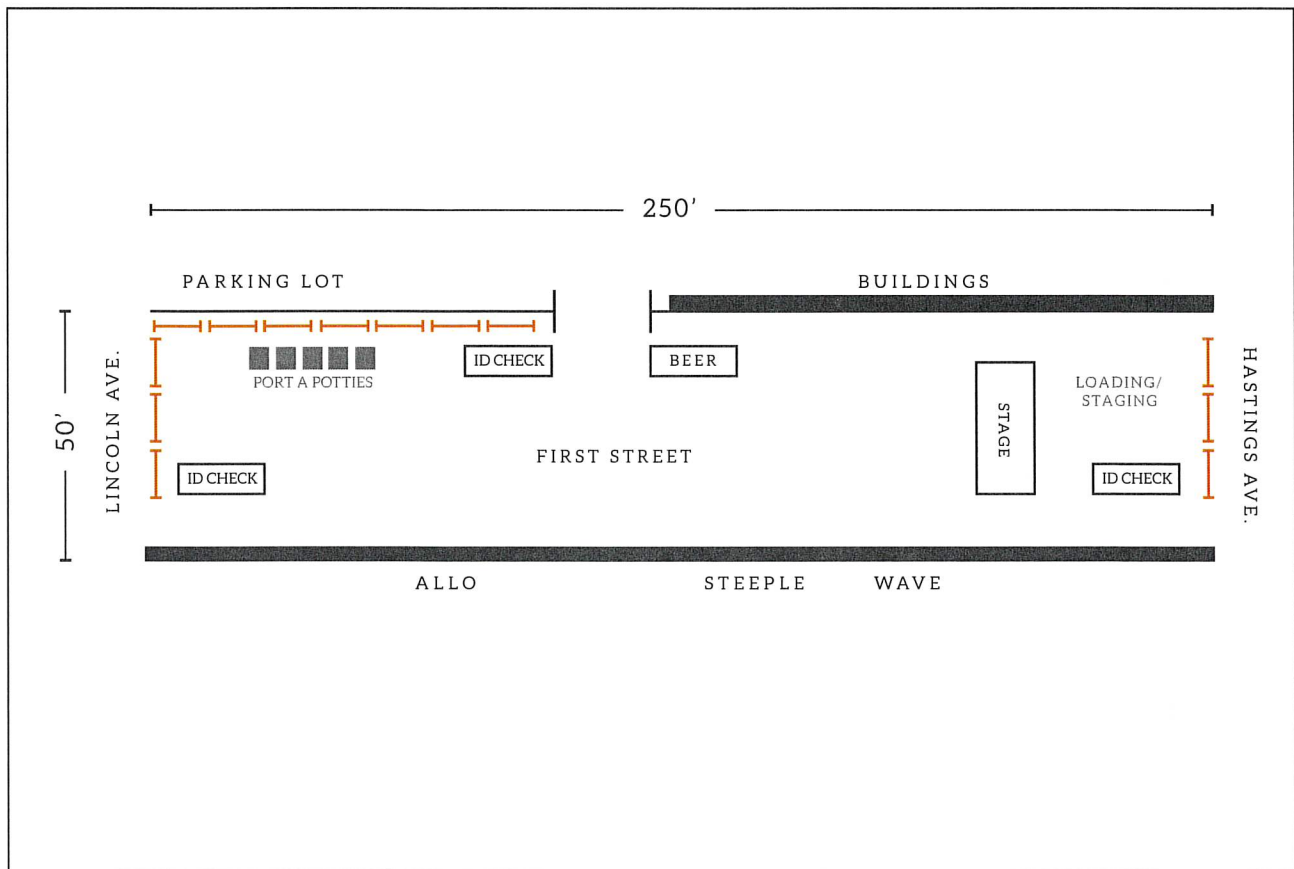
Date

OUTDOOR AREA DIAGRAM

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- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/15/2019

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 509 W Koenig St Grand Island NE 68801		CONTACT NAME: Pam Flynn PHONE (A/C, No, Ext): (308) 382-2330 E-MAIL ADDRESS: pflynn@ryderinsurance.com FAX (A/C, No): (308) 382-7109		
INSURED Steeple Brewing Company LLC 717 W 1st St PO Box 1722 Hastings NE 68902-1722		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Cincinnati Insurance Company		
		INSURER B: Travelers - Assigned Risk		
		INSURER C:		
		INSURER D:		
		INSURER E:		

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 ☒ Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ETD0413529	11-22-2016	11-22-2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			ETD0413529	11-22-2016	11-22-2019	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 ☐ RETENTIONS \$0-			ETD0413529	11-22-2016	11-22-2019	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
B	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	6JUB1K04484	11-22-2018	11-22-2019	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$100,000 E.I. DISEASE - EA EMPLOYEE \$100,000 E.I. DISEASE - POLICY LIMIT \$500,000

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

The City of Hastings is an additional insured on the Liquor Liability for the event, Block 27 Lofts 'Block Party', on October 9, 2019 on 1st Street between Lincoln Ave. & Hastings Ave.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings
220 N Hastings Ave

Hastings, NE 68902

Fax: (402) 461-2304

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

Katie Folkert

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LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2019, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and THOAR, LLC, a Nebraska Limited Liability Company, hereinafter referred to as "THOAR" and Steeple Brewing Co., a Nebraska Limited Liability Company, hereinafter referred to as "Steeple", WITNESSETH:

WHEREAS, Steeple has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 5:00 p.m. to 10:00 p.m. within the public street right-of-way of 1st Street between Lincoln Avenue and Hastings Avenue located within the City of Hastings, Nebraska, on Wednesday, October 9, 2019, in conjunction with an event to be known as "Block 27 Lofts Block Party"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "Block 27 Lofts Block Party" is an event sponsored event by THOAR with a beer garden provided by Steeple; and

WHEREAS, Steeple is currently the holder of a Nebraska liquor license, License #LK-118877, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer during the "Block 27 Lofts Block Party" event as set forth above;

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

1. City hereby grants THOAR and Steeple a license to occupy that portion of the public street on 1st Street between Lincoln Avenue and Hastings Avenue between 12:00 noon and 10:00 p.m. to serve alcohol, wine and beer and conduct a block party and concert/street dance between the hours of 5:00 p.m. and 10:00 p.m. on Wednesday, October 9, 2019, subject to the following conditions:

- A. Steeple obtains a Special Designated License from the Nebraska Liquor Control Commission for the event on 1st on the date and for the times set forth above prior to October 9, 2019.
- B. Steeple and THOAR provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across 1st between Lincoln Avenue and Hastings Avenue.
- C. THOAR and Steeple shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to 1st Street.

D. THOAR and Steeple shall at the conclusion of the event and be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the event.

2. In consideration of City granting the aforementioned license, THOAR and Steeple agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time Steeple picks up its Special Designated Permit from City prior to October 9, 2019. The policy or policies issued shall cover all activities sponsored by THOAR or Steeple for the event and shall include liquor liability coverage. In the event said certificate or certificates of insurance are not received by City prior to October 9, 2019, the license granted hereunder shall be null and void and without force or effect. In addition, THOAR and Steeple agrees to indemnify and hold City harmless for any and all liability associated with or arising out of THOAR and Steeple conducting the Block 27 Lofts Block Party event as provided for herein.

3. Steeple and THOAR agree and understand that the license granted by this Agreement is only for October 9, 2019, between the hours 12:00 noon and 10:00 p.m. as it relates to the street closing for setup and between the hours of 5:00 p.m. and 10:00 p.m. as it relates to the sale of alcohol, wine and beer and the events authorized in this license, and the authority granted by the license shall immediately expire and no longer be valid as of 10:00 p.m. on October 9, 2019.

4. THOAR and Steeple further agrees and understands that the license granted by City hereunder is a purely a personal right granted to THOAR and Steeple and may not be assigned or transferred to any third party.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing License Agreement in duplicate the day and year first above written.

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

City Clerk
(S E A L)

Approved as to form: _____
City Attorney

THOAR, LLC

By _____
Managing Member

Steeple Brewing Co. LLC

By _____
Managing Member

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: August 23, 2019

Council Meeting Date: Sept. 9, 2019
Project: 18-PP-003
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#335458) from Olsson for \$6,955.60 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant (CDBG) project: 18-PP-003,

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-PP-003, the CDBG Mobility Study project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG % of costs is \$5,154.10 (74.1%). City % of costs is \$1,801.50 (25.9%).

Names of People/Businesses affected by this action:

City of Hastings and Olsson

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development (NEDED) regulations all grant-related payments must be listed separately on the City Council agenda and formally approved

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

Invoice

601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

Donald Threewitt
Development Services Director
City of Hastings NE
220 N Hastings Ave
Hastings, NE 68901

olsson

August 13, 2019
Invoice No: 335458

Invoice Total	\$6,955.60
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Olsson Project # 019-1407 Hastings Universal Mobility Study
Professional services rendered through August 3, 2019 for work completed in accordance with Agreement dated April 19, 2019.

Phase 100 Matrix Initial Meetings
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Matrix Meetings	8,500.00	100.00	8,500.00	8,500.00	0.00
Total Fee	8,500.00		8,500.00	8,500.00	0.00
Subtotal					0.00
Total this Phase					0.00

Phase 200 Sidewalk Survey
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Sidewalk Survey	17,600.00	100.00	17,600.00	17,600.00	0.00
Total Fee	17,600.00		17,600.00	17,600.00	0.00
Subtotal					0.00
Total this Phase					0.00

Phase 300 Pedestrian Survey
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Pedestrian Survey	6,600.00	100.00	6,600.00	1,980.00	4,620.00
Total Fee	6,600.00		6,600.00	1,980.00	4,620.00
Subtotal					4,620.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	019-1407	Hastings Universal Mobility Study	Invoice	335458
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Total this Phase \$4,620.00

Phase 400 Meetings
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Meetings	5,100.00	30.00	1,530.00	0.00	1,530.00
Total Fee	5,100.00		1,530.00	0.00	1,530.00
Subtotal					1,530.00

Total this Phase \$1,530.00

Phase 500 Reports
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Reports	16,112.00	5.00	805.60	0.00	805.60
Total Fee	16,112.00		805.60	0.00	805.60
Subtotal					805.60

Total this Phase \$805.60

AMOUNT DUE THIS INVOICE \$6,955.60

Outstanding Invoices

Number	Date	Balance
331535	6/24/2019	22,580.00
333231	7/18/2019	5,500.00
Total		28,080.00

Email invoices to: dparker@cityofhastings.org

Authorized By: Jay Bleier

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #4 for \$5,154.10 for Planning services completed to date on the Mobility Study Planning Grant Project (18-PP-003). There is a match requirement. CDBG provides 74.1% while the City provides 25.9% of the costs.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-PP-003, the Mobility Study planning grant project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. If the City is not paying claims when approved, and waiting for receipt of CDBG funds before paying claims, regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

City of Hastings and the Nebraska State Dept. of Economic Development (DED)

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

Type of action requested: (Ordinance, Resolution, Motion) Motion

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities
(Excludes activity 0181 general administration)
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ >= \$100,000 ☐ >= 25% Project ☐ Final Draw DED USE ONLY DED Reviewed By _____ Date _____	CDBG REQUEST form Project Acty	DED Date Stamp
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Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Hastings	State NE	ZIP 68901
CDBG Grant Number 18-PP-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 4	DED Program Representative Steve Charleston	

Part I – STATUS OF FUNDS (excludes reporting general administration activity 0181 funds)

1. Project Grant Funds Received to Date		\$20,807.28	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$40,000.00
2. Add: Program Income Received to Date (exclude RLF)				7. Current Draw	\$5,154.10
3. Subtotal		\$20,807.28		8. 25% of Project	\$10,000.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Part II, Line 3)		\$20,807.28		*CDBG funds ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)					

Part II – CASH REQUIREMENTS (excludes reporting general administration activity 0181 funds)

Activity Code Description DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN	0630 Planning				TOTAL
1. Total Cash Requirements To Date for Project					
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$35,035.60				\$35,035.60
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$9,074.22				\$9,074.22
4. Total Current Cash Requirements	\$20,807.28				\$20,807.28
5. Less: Unpaid Previous Request.	\$5,154.10				\$5,154.10
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					\$0.00
7. Net Amount of Federal Funds Requested**					\$5,154.10

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz, Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc.	Telephone Number: 308.455.4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		Email: lorif@scedd.us
AMOUNT APPROVED: \$		TITLE: INITIALS: DATE:

** If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.
PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**
***To update calculations, either tab two(2) fields or click on a different field with your mouse.

Department: Utilities

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Change Order 3 to IES Commercial, Inc. for WEC1 Switchgear Replacement Electrical Equipment Installation

Names of People/Business affected by this action:

Electric customers of Hastings

Why Council action is required:

Contracts and change orders require Council approval

Type of action requested:

Motion

Suggested motion:

Move to Approve Change Order 3 to IES Commercial, Inc. for WEC1 Switchgear Replacement Electrical Equipment Installation for a net deduction of \$7,580.33.

Deadlines associated with action:

45 days

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval



To: Kevin Johnson
From: Keith Leonhardt ^{KL}
Date: August 29, 2019
Subject: Change Order No. 3 to IES Commercial, Inc. for WEC 1 switchgear replacement
Electrical Equipment Installation (Contract 194294.70.1000)

In 2018 a contract was awarded to IES Commercial Inc. to install 5 KV and 480 V switchgear for Whelan Energy Center Unit 1. This switchgear provides power to operate the large motors and equipment in the plant. This equipment was installed with the plant when it went on line in 1981. Plant staff is concerned about the reliability of these systems. The breaker operating mechanisms are wearing out. The protective relaying is of the electro mechanical type which is outdated. The new switchgear now has solid state relaying with diagnostic capability. The new 5 KV switchgear is located in an outdoor building.

Staff is requesting change order No. 3 to reflect scope changes for phase 2 of the project. The project is now completed and in service.

Item 1. This item is a deduct for replacement of TC ECA 1208 Electro Hydraulic Control system inlet water temperature controller which was damaged during construction. This is to reimburse Hastings Utilities cost to replace the damaged equipment.

Item 2. This deduct is to reimburse Utilities' cost for assistance in moving the 480 V switchgear into place and removing and replacing instrument lines and a boiler feed pump drain line.

Item 3. The specifications required the contractor to install temporary power for the coal crusher, ash water pump, condensate pump, and well water pump 1A. Staff was able to find operational alternatives to the temporary power so this work was deducted from the work scope.

Item 4. This change was to add control cables for 480 V power and compressed air systems per May 9, 2019 letter.

Item 5. Item 5 is to extend motor heater circuits per May 9, 2019 letter.

Staff recommends approval of Change Order No. 3 to IES Commercial, Inc. for a net deduct of \$7,580.33.

"Locally owned and operated since 1886"

**CITY OF HASTINGS
CHANGE ORDER**

1228 North Denver Avenue
PO Box 289
Hastings, NE 68902-0289

Ph. No. 402-463-1371
Fax No. 402-463-3666

Date 8/29/2019 Change Order No.: 3

Contractor IES Commercial, Inc.

Contract for WEC 1 Switchgear Replacement Electrical Equipment Installation Specification
Contract No. 194294.70.1000

The contract is hereby changed as follows:	Dollars
1. Deduct for replace of TC ECA 1208 Electro Hydraulic Control Inlet Water Temp Controller	(\$5,319.90)
2. Deduct for assistance in moving 480 V switchgear into place and removing and replacing instrument lines and boiler feed pump drain line	(\$2,112.84)
3. Deduct for not installing temporary power for the coal crusher, ash water pump condensate pump, and well pump 1A	(\$5,078.98)
4. Add control cables for 480 V power and compressed air systems per May 9, 2019 letter	\$4,148.57
5. Extend motor heater circuits per May 9, 2019 letter	\$782.82
Net deduct of this order	(\$7,580.33)
Previous total addition to contract	\$326,453.96
Net total addition to contract	\$318,873.63
Original contract and budget amount	\$1,248,818.00
Net contract amount	\$1,567,691.63

CITY OF HASTINGS

CONTRACTOR

By _____
Date _____

By _____
Date _____

Department: Utilities

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Change Order No. 2 to Siemens Industry Inc. for WEC1 Switchgear Replacement

Names of People/Business affected by this action:

Electric customers of Hastings

Why Council action is required:

Contracts and change orders require Council approval

Type of action requested:

Motion

Suggested motion:

Moved to Approval Change Order No. 2 to Siemens Industry Inc. for WEC1 Switchgear Replacement for a net addition of \$12,446.90.

Deadlines associated with action:

45 days

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval



To: Kevin Johnson
From: Keith Leonhardt *KL*
Date: August 28, 2019
Subject: Change Order No. 2 to Siemens Industry Inc. for WEC 1 switchgear replacement
(Contract 194294.63.3606)

In 2017 a contract was awarded to Siemens Industry Inc. to provide 5 KV and 480 V switchgear for Whelan Energy Center Unit 1. This switchgear provides power to operate the large motors and equipment in the plant. This equipment was installed with the plant when it went on line in 1981. Plant staff is concerned about the reliability of these systems. The breaker operating mechanisms are wearing out. The protective relaying is of the electro mechanical type which is outdated. The New switchgear now has solid state relaying with diagnostic capability. The new 5 KV switchgear is now located in an outdoor building.

Staff is requesting approval for change order number 2 in the amount of \$12,383.90 to reflect scope changes for phase 2 of the contract. The project is completed and in service.

I have listed the changes below.

Item 1. Four of the medium voltage switchgear (5 KV) bus duct sections had to be sent back to the factory to be modified. The bus duct sections were dimensionally incorrect. They were fabricated to the measurements we were able to take when the project was designed. We determined after installation had begun, that the main auxiliary transformer and the reserve auxiliary transformer were not vertical or square with the west plant column line. It was not possible to observe this during design because it was not safe to take the measurements with the transformers energized.

Item 2. Technibus fabricated the bus duct and made a change to section #109 after the vendor drawings were approved. Technibus did not inform Hastings Utilities or the engineer of the change. The item is for the cost by the construction contractor to remove and replace bus duct section #109.

Item 3. The contract was based on 5 days of training and additional costs for preparation and materials. Only 1 day of training was required. This deduct is based on the unit price in the contract.

Item 4. This deduct is for two bus duct support fabrication errors by Technibus on the Main Auxiliary Transformer.

Item 5. This deduct is the cost for the contractor to revise 3 column supports for the bus duct at the Reserve Auxiliary Transformer. This was a Technibus error.

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Item 6. This additional cost was for Siemens to change drawings for well water pump 1A, both condensate pumps, both 480 V main breakers, and the switchgear tie breaker.

Item 7. This addition is for additional Beckwith service time for the fast bus transfer relay.

Item 8. This item is the sales tax associated with change order number 2.

Item 9. This item is the sales tax on previously approved change order number 1.

**CITY OF HASTINGS
CHANGE ORDER**

1228 North Denver Avenue
PO Box 289
Hastings, NE 68902-0289

Ph. No. 402-463-1371
Fax No. 402-463-3666

Date 8/26/2019 Change Order No.: 2

Contractor Siemens Industry Inc. 194294.63.3606

Contract for Electrical Switchgear for WEC Unit 1

The contract is hereby changed as follows:	Dollars
1. Modify 4 bus duct assemblies provided by Technibus	\$19,093.00
2. Deduct IES labor to remove and modify bus duct section #109 because of phase shift error by Technibus	(\$13,292.74)
3. Deduct for actual training costs. Contract amount is \$14,000	(\$8,020.00)
4. Deduct for 2 bus duct support fabrication errors by Technibus on Main Aux Transformer	(\$1,650.00)
5. Deduct to revise 3 column bus duct supports by Res Aux Transformer (Technibus)	(\$1,650.00)
6. Add for revised drawings received on 12/7/18	\$9,732.00
7. Adder for additional Beckwith trips for fast bus transfer relay	\$3,927.13
8. Additional sales tax on above items for change order no. 2	\$444.20
9. Sales tax on previously approved change order no. 1	\$3,863.31
Net addition of this order	\$12,446.90
Previous total addition to contract	\$70,242.00
Net total addition to contract	\$82,688.90
Original contract and budget amount	\$1,978,605.00
Net contract amount	\$2,061,293.90

CITY OF HASTINGS

By _____
Date _____

CONTRACTOR

By _____
Date _____

Department: City Administrator

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on setting property tax levies

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings

Persons who provide those services

Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2019-35

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public hearings have been advertised for September 9, 2019.

Department head comments:

City Administrator comments:

With a slightly higher property valuation than what was estimated, we will request the same levy as presented. The recommended levy is .449687.

Recommend Approval.

RESOLUTION 2019-35

WHEREAS, the Mayor and City Council of the City of Hastings, Nebraska, pursuant to Neb. Rev. Stat. 77-1601.02 (2) desires to set its property tax request for FY2019-2020 in an amount that exceeds its property tax request for FY2018-2019; and

WHEREAS, the Mayor and City Council of the City of Hastings, Nebraska, pursuant to said §77-1601.02 (2) conducted a public hearing on said request on the 9th day of September, 2019, after having given notice as required by §77-1601.02 (3), which public hearing as at least five days prior to said public hearing; and

WHEREAS, citizens of the City of Hastings, Nebraska, were afforded an opportunity to speak at said public hearing; and

WHEREAS, ____ citizens spoke at said public hearing, whereupon said public hearing was closed;

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

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

The amount of the property tax request for FY2019-2020 is \$6,542,750.00;

The total assessed value of property for FY2019-2020 differs from FY2018-2019's total assessed value by 6%;

The tax rate which would levy the same amount of property taxes as FY2018-2019, when multiplied by the new total assessed value of property for FY2019-2020 would be \$.425794 per \$100 of assessed value;

The Mayor and City Council propose to adopt a property tax request for FY2019-2020 that will cause its tax rate to be \$.449687 per \$100 of assessed value; and

Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Hastings, Nebraska, including its utility operations for FY2019-2020 will exceed FY2018-2019's operating budget by 8%.

That this resolution shall be certified and forwarded to the Adams County Clerk on or before October 13, 2019.

PASSED AND APPROVED this ____ day of September, 2019.

Motion by _____ to adopt Resolution No. 2019-35. Seconded by _____.

Voting yes were: _____

Voting no were: _____

Motion carried.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: City Administrator

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the proposed 2019-20 Annual Budget for the City of Hastings

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings

Persons who provide those services

Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4599 on first reading; and a second motion to suspend the rules and adopt Ordinance No. 4599 on second and third reading.

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public hearings have been advertised for September 9, 2019.

Department head comments:

City Administrator comments:

Thanks to all the staff for their work on this year's budget.

Recommend Approval

ORDINANCE NO. 4599

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY; TO PROVIDE FOR AN EFFECTIVE DATE.

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

SECTION 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2019, and ending September 30, 2020. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liability of the City of Hastings. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Adams County, Nebraska, for use by the levying authority.

SECTION 2. That the expenditures set forth in the various funds are approved and appropriated for Fiscal Year 2019-20 in the total amount of **\$149,402,450.00**.

SECTION 3. That the taxes for the City of Hastings for the fiscal year commencing October 1, 2019, be and hereby are levied on the real estate and personal property within the City of Hastings according to law on the assessed valuation of such property taken from the tax rolls of said City for the Fiscal Year 2019-20 in the following amounts:

	<u>Tax Requirement</u>
General Fund	\$5,139,347.00
Museum Fund	1,017,971.85
Debt Service Fund	<u>385,431.15</u>
TOTAL	\$6,542,750.00
Community Redevelopment Authority	<u>\$378,288.69</u>
TOTAL	\$6,921,038.69

SECTION 4. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication in pamphlet form as required by law.

PASSED AND APPROVED this _____ day of September, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: City Administrator

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2019-37 Annual Fee Resolution

Names of People/Business affected by this action:

Persons who receive municipal services from the City of Hastings

Persons who provide those services

Persons who pay for those services

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2019-37

Deadlines associated with action:

The budget must be filed with the State Auditor and the Adams County Clerk by September 20, 2018. Public Hearings have been advertised for September 9, 2019.

Department head comments:

City Administrator comments:

The budget outline and proposed Fee Resolution are calculated for Council approval.

Recommend Approval.

RESOLUTION NO. ~~2018-32~~2019-37

201~~98~~-2019 ANNUAL FEE RESOLUTION

WHEREAS, the Mayor and Council have determined that fees should be charged for various services provided to the public by the City of Hastings, and that the amount of said fees should be reviewed and revised periodically,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, that the following schedule of fees is hereby adopted:

SERVICE PROVIDED

FEE

CITY FACILITIES

Events that are sponsored by the City of Hastings Parks and Recreation Department do not pay a rental fee for use of City facilities. These events are planned and executed by the Parks and Recreation Department Staff with approval by the City Administrator.

- | | | |
|----|--|----------------------------|
| 1. | City Auditorium rental for non-commercial use
(Sun-Thurs 8:00 A.M. to 12:00 A.M) | \$350.00 |
| 2. | City Auditorium rental for non-commercial use
(Fri & Sat 8:00 A.M. to 12:00 A.M) | \$500.00 |
| 3. | City Auditorium rental for commercial use
(Sun-Sat 8:00 A.M. to 12:00 A.M) | \$600.00 |
| | *Extra hours before 8:00 A.M. | \$ 50.00/hr. |
| | *Deposit to secure date | \$100.00 |
| 4. | Municipal Airport Terminal
(see Auditorium dates and times) | Half of Auditorium
Fees |
| | *Cleaning Deposit If Alcohol Served at Auditorium or Terminal | \$200.00 |

5. Airport Hangar Rates

<u>Building 1</u>	<u>\$210.00 -\$70.00 minimum*</u>
<u>Building 2</u>	<u>Commercial \$360.00*</u>
<u>Building 3</u>	<u>Commercial 2 yr lease/\$350.00 *</u>
<u>Building 4</u>	<u>\$280.00-\$195.00*</u>
<u>Building 5</u>	<u>\$85.00-\$60.00*</u>
<u>Building 7</u>	<u>\$195.00-\$75.00 Minimum*</u>
<u>Building 8</u>	<u>\$155.00-\$85.00*</u>
<u>Building 9</u>	<u>\$115.00-\$60.00*</u>
<u>Building 11</u>	<u>Commercial \$800.00*</u>
<u>Building 12</u>	<u>\$310.00*</u>
<u>Apron #1-North</u>	<u>\$2,300.00/Annual</u>
<u>Apron #2-South</u>	<u>\$2,300.00/Annual</u>

Overnight	\$25.00/night
3100 W 12 th St	Commercial \$400.00*
3106 W 12 th St	\$520.00*

6. Farm Leases

314.4 Acres	\$115.00/Acre
7.168 Acres	\$115.00/Acre
Hay Crop	\$46.00/Large Round Bale

*monthly charge unless otherwise noted

75. Community Center Rates

Midland Area Agency on Aging **\$500.00/month**

Primary Hours

M – F: 8am – noon, 1pm – 5pm: Gym, Meeting Room, Kitchen Free

Non-Primary Hours (Weekday)

Basketball Court: 5pm – 10pm, 2 hour minimum	\$ 20.00/hr.
Volleyball Court: 5pm – 10pm, 2 hour minimum	\$ 20.00/hr.
Meeting Room/Kitchen: 5pm-10pm, 2 hour minimum	\$ 20.00/hr.
Full Facility Rental (Monday – Friday), 5pm – 10pm	\$100.00

Non-Primary Hours (Weekend)

Basketball Court: 12pm – 8pm, 2 hour minimum	\$ 20.00/hr.
Volleyball Court: 12pm – 8pm, 2 hour minimum	\$ 20.00/hr.
Meeting Room/Kitchen: 12pm – 8pm, 2 hour minimum	\$ 20.00/hr.
Full Facility Rental (Saturday – Sunday), 8am – 10pm	\$250.00

\$100 deposit on full facility rentals

86. Aquacourt Waterpark Admission:

Daily:	Children (under 5 years of age)	No Charge
	Youth (5-15 years of age)	\$ 7.00
	Adults (Ages 16-54)	\$ 8.00
	Senior Citizens (55+)	\$ 7.00
Weekly:	Two grandparents and up to five grandchildren for 7 day period	\$ 40.00

Group Rate Discount \$1.00 off per person with more than 15 persons in group

Annual Season Pass:	Youth (5-15 years of age)	\$ 80.00
	Adults (Ages 16-54)	\$ 90.00
	Senior Citizens (55+)	\$ 80.00
	Group up to 3*	\$175.00
	Group up to 4*	\$200.00
	Group up to 6*	\$225.00
	Additional Immediate Family Member	\$ 25.00/person
	*must include one adult	

Mid-Season Pass:	Youth (5-15 years of age)	\$ 40.00
	Adults (16-54 years of age)	\$ 45.00
	Senior Citizens (55+)	\$ 40.00
	Group up to 3*	\$ 87.50
	Group up to 4*	\$100.00
	Group up to 6*	\$112.50
	Additional Immediate Family Member	\$ 12.50/person
	*must include one adult	

Evening Hours: (5:00 PM to 8:00 PM) \$1.00 reduction in fees when admitted 5:00-8:00 P.M.

Youth (ages 5-15)	\$ 6.00
Adults (ages 16-54)	\$ 7.00
Senior Citizens (55+)	\$ 6.00

Special Pricing:

Father's Day Special - Free Admission for Dad with child's paid admission
Family Night - Wednesday Night-1/2 price admission for all family members
Monday Night Mania - ~~\$32.00~~ Admission from 5pm to 8pm
Swim Meet Weekend - 1/2 price admission (main pool closed)
Tues and Thurs - 2 for 1 Night - Two admissions for the price of one*
*Must be equal or lesser value

Fourth of July – 1/2 price admission (close at 4:00pm)

Exclusive Use Group Fee: Special Operating Hours (8:00pm to 11:00pm)

Gold Package (Entire Facility)	\$350/hr.
Silver Package (Main Pool & Wave Pool or Lazy River)	\$275/hr.
Bronze Package (Main Pool Only)	\$200/hr.
Lazy River Fund Raiser	\$100/hr.

Swim Team & Meet Practice

Practice	\$ 10.00/hr.
Swim Meet per day	\$750.00/day

Non-Exclusive Use Group Fee: Operating Hours (5:00 to 8:00 PM) \$200.00/hr.

Lap Swim—11:00 am to 11:45 am	No charge for members \$3.00 for non-members
River Running—11:00 am to 11:45 am	No charge for members \$3.00 for non-members

97. **Smith Softball Fields –**
Recreational and traveling weekday league games and/or weekend games \$20.00/game

Smith Softball Fields for Hastings H.S. & College League Play \$50.00/single
Smith Softball Fields for Non-Local H.S. & College League Play \$75.00/single

OR

Smith Softball Fields for Hastings H.S. & College League Play \$75.00/DH

Smith Softball Field for ~~Non-Local~~ H.S. & College League Play ~~\$125.00/DH~~
~~\$ 75.00/DH~~

108. **Duncan Field/Prairie Ridge** ~~— (High School, Legion, College)~~

use for baseball games per night

Hastings High School, Hastings Legion, Hastings College \$ 50.00/single

~~or Single Game~~

\$

~~50.00/single~~ 75.00/DH

Duncan Field (Sodbusters) – use for baseball games ~~per night~~ \$400.00/game

Duncan Field/Field 7 (Non Hastings Teams)-use for baseball games \$200.00/game

119. **Duncan Field** - fee use for varsity football games \$750.00/game

120. **Duncan Field** – fee use for JV and JH football games \$350.00/game

134. **Crosier Park** –fee use of practice football field (per field painting) \$ 50.00

142. **Soccer Fields** - per day, each field \$ 35.00

153. **Lake Hastings Boating Permit** - permit is required to operate a boat or personal watercraft (jet ski) powered by an internal combustion gasoline engine on Lake Hastings (Non-resident is defined as anyone residing outside Adams County.)

Residential Permit

Daily \$ 7.00

Annual \$ 35.00

Non Adams County Resident Permit

Annual \$150.00

Canoe, Sailboat, Rowboat No Charge

164. **Chautauqua Park Pavilion** rental - exclusive use for one day \$ 75.00

175. **Downtown Park Rental** - exclusive use for one day \$ 50.00

186. **Picnic Shelter Rental** - exclusive use for one day
(Libs, Brickyard, Highland, Lake Hastings, Lincoln) \$ 35.00

197. **Brickyard Park Amphitheater** rental for school events
or free concerts \$250.00

2048. **Brickyard Park Amphitheater** rental for conventions, conferences,
meetings and fund raisers, wedding receptions, and local service clubs \$350.00

2149. **Brickyard Park Amphitheater** rental for commercial entertainment
or commercial concerts or shows requiring purchase of a ticket or

payment of an admission fee \$400.00

220. **Libs Park** – sand volleyball courts \$ 35.00/day

FIRE SERVICES

1. **Burn Permit** \$ 10.00

2. **Copy of fire report** \$ 5.00

3. **CD of fire report pictures** \$ 10.00

4. **Engine Standby (per hour)** \$ 80.00

5. **Ladder Platform Standby (per hour)**
\$175.00

6. **Staff/Utility vehicle Standby (per hour)**
\$ 40.00

7. **Rescue vehicle Standby (per hour)** \$ 80.00

8. ***Personnel per hour Non-emergency** (hourly X 1 ½ + 50%) by Half hour---Hourly rate*
1.5 + 50%

9. ***Personnel per hour Emergency** (hourly X 1 ½ + 50%) Hourly rate*
1.5 + 50%

~~10. **Reserve Personnel/Per Hour** \$ 10.00 16.00~~

11. **Tents** over 200 square feet \$ 30.00

12. **Canopies** over 400 square feet \$ 30.00

~~13. **Child Care Inspections:**~~

~~A. Consultation \$ 15.00~~

~~B. 0-8 People \$ 30.00~~

~~C. 9-12 People \$ 40.00~~

~~D. 13+ People \$ 50.00~~

~~E. Re-inspection \$ 30.00~~

~~14. **Liquor Inspection**~~

~~A. Consumption \$ 50.00~~

~~B. Non-Consumption \$ 30.00~~

~~15. **Foster Care Home** \$ 15.00~~

~~16. **Foster Care Home Re-Inspection** \$ 30.00~~

~~17. Mobile Home Park Inspection \$ 50.00~~

AMBULANCE RATES

1. **Basic Life Support Care (BLS)**

i. Emergency A0429

~~\$680.00+mileage~~\$700.00

ii Non-Emergency A0429

~~\$450.00+mileage~~\$500.00

2. **Advance Life Support Care (ALS) Level 1**

iii Emergency A0427

~~\$820.00+mileage~~\$900.00

iv Non-Emergency A0426

~~\$650.00+mileage~~\$600.00

3. **Advance Life Support Care (ALS) Level 2**

~~\$990.00+mileage~~\$1,200.00

4. **Specialty Care Transport A0434**

\$920.00~~+mileage~~

5. **Treatment/No Transport**

\$310.00

~~6. Flight Team Transport (one way)~~

~~\$150.00~~

~~7. Basic Stand-By Charge~~

~~\$ 85.00~~

~~8. Mileage~~

~~\$ 15.00~~18.00/Mile

~~8. Third Attendant~~

~~\$ 75.00~~

9. **Assist at Nursing Facility**

\$ 85.00

~~*Fees by delegated authority return to Fire Prevention Office by State Law~~

POLICE SERVICES

1. **Parking violations** paid within ten days:

A. All parking violations except handicap

\$ 10.00

B. Handicap violations

\$100.00

C. Truck, truck-tractor or semitrailer

\$ 25.00

2. **Parking violations** paid after ten days and prior to court filing,
(add \$15.00 Diversion Fee):

A. All parking violations except handicap

\$ 25.00(+fee)

B. Handicap violations

\$100.00(+fee)

C. Truck, truck-tractor or semitrailer

\$ 50.00(+fee)

3. **Parking violations** paid after court filing, add current court costs:
 - A. All parking violations except handicap \$ 25.00(+Ct. costs)
 - B. Handicap violations \$100.00(+Ct. costs)
 - C. Truck, truck-tractor or semitrailer \$ 50.00(+Ct. costs)
4. **Photocopies**
 - A. furnished by Police Department–per report \$ 5.00
 - B. copies of photographs - per CD or DVD \$ 5.00
5. **Alcohol tests (blood and/or breath)**
\$120.00
6. **Fingerprinting** (upon request) \$ ~~10.00~~15.00-per card
7. **Moving of house or building** - security/safety (police) ~~\$50.00~~70.00 hr/officer if needed
8. **Bank escort** - security/safety (police) \$ 15.00
9. **Solicitor** - door-to-door Occupation Tax \$200.00
10. **Off-Duty Officer** \$ 70.00/hr.
11. **Vehicle Impoundment**
 - A. Tow Fee \$ 95.00
 - B. Tow Fee for larger trucks & motor homes \$125.00
 - C. Impound Fee \$ 25.00
 - D. Daily Fee Starts day after tow (by date not 24 hrs) \$ 10.00
 - E. Special Tow Tow company add on is allowed for special circumstance

PLANNING SERVICES

1. **Rezoning** application (amendment to the zoning map) \$450.00
 - A. Zoning Letter \$ 20.00
2. **Comprehensive Plan** amendment \$400.00
3. **Zoning ordinance** text amendment ~~\$400~~300.00
4. **Planned District Rezoning**
 - A. Plan application \$400.00
 - B. Amendment to approved plan \$400.00
 - C. Appeals to City Council \$150.00
5. **Conditional use permit** or amendments ~~\$350~~400.00
6. **Board of Adjustment; Board of Appeals** - filing fees

A. Appeal/Variance	\$300.00
B. Appeal/Variance - construction without building permit	\$350.00
C. Appeal/Variance - construction with building permit, but not in conformance therewith	\$350.00

7. **Subdivision Fees:**

A. Preliminary subdivision plat application	\$300.00 \$20/lot (\$2000 max.)
B. Final subdivision plat application	\$300.00 \$20/lot (\$1000 max.)
C. Final subdivision plat submitted with the preliminary plat	\$500.00 \$40/lot (\$3000 max.)
D. Administrative replat	\$150.00
E. Subdivision plat vacation	\$150.00
F. Public right-of-way vacation	\$150.00
G. Vacation/Replat	\$200.00
H. Preliminary subdivision plat amendment	\$200.00

~~All applicable filing fees for recording of documents shall be paid by applicant.~~

8. **Blight Study Adoption** \$400.00

9. **Redevelopment Plan Fees**

Redevelopment Plan Adoption	\$400.00
Redevelopment Plan Amendment	\$400.00

10. **Application Fee for Development Incentive Program** \$400.00

~~All applicable filing fees for recording of documents shall be paid by applicant.~~

INSPECTION SERVICES

1. **Electrical installation fees**

Estimated Costs	Permit Fee
\$ 0 - \$1,000	\$ 20.00 <u>30.00</u>
\$ 1,001 - \$10,000	\$ 40.00 <u>50.00</u>
\$ 10,001 - \$20,000	\$ 50.00 <u>75.00</u>
\$ 20,001 - \$25,000	\$ 60.00 <u>100.00</u>
\$ 25,001 - \$30,000	\$ 70.00 <u>200.00</u>
\$ 30,001 - \$40,000	\$ 90.00 <u>250.00</u>
\$ 40,001 - \$50,000	\$ 110.00 <u>300.00</u>
\$ 50,001 - \$75,000	\$ 160.00 <u>350.00</u>

Over \$75,000 add \$~~5.00~~7.00 for every \$1,000 or fraction thereof of estimated costs

2. **Building Trades**
 - Examination Fees** (Paid prior to taking examination)
 - Master Electrician \$ 50.00 for all
 - Journeyman Electrician
 - Master Gas Installer
 - Journeyman Gas Installer
 - Master Plumber
 - Journeyman Plumber
 - Lawn Sprinkler Contractor or Installer
 - Water Conditioner Contractor or Installer
 - Certification Fees** (Issuance of Cards)
 - Master Electrician \$ 35.00
 - Journeyman Electrician \$ 25.00
 - Master Gas Installer \$ 35.00
 - Journeyman Gas Installer \$ 25.00
 - Master Plumber \$ 35.00
 - Journeyman Plumber \$ 25.00
 - Apprentice Plumber, Gas Fitter, Electrician \$ 10.00
 - Lawn Sprinkler Contractor or Installer \$ 35.00
 - Water Conditioner Contractor or Installer \$ 35.00
 - Annual Occupation Tax**
 - Electrical Contracting
 - Gas Fitter & Installer Contracting
 - Plumbing Contracting
 - Lawn Sprinkler Contracting
 - Water Conditioner Installer & Contracting
 - Utility Contractor
3. **Gas Permits**
 - first unit \$ 20.00
 - each additional unit \$ ~~5.00~~10.00
4. **Plumbing Permits**
 - first fixture \$ 20.00
 - each additional fixture \$ ~~5.00~~10.00
5. **Inspection for which no fee is specifically indicated** \$ ~~25.00~~50.00
6. **Building Permit Fee Schedule:**

Before issuing any permit for the building of any new building or any alteration or remodeling of any building, the building inspector shall charge and collect a fee.

The fee shall be computed based on Building Valuation Data in the most recent Building Safety Journal published by ICC.
7. **Point of Sale Real Estate Inspections**
 - Building \$ 25.00
 - Plumbing/Gas \$ 25.00

	Electric	\$ 25.00
8.	Portable Storage Unit	\$ 15.00
9.	Sign Permit -\$.30 per square foot	Minimum \$ 30.00
10.	Moving and Demolition Permits	
	A. Small and accessory buildings	\$ 25.00
	B. Dwellings & commercial buildings	\$ 60.00 <u>100.00</u>
11.	Fence Permit	\$ 30.00
12.	Re-inspection Fee	\$ 25.00 <u>50.00</u>
13.	Plan Review Fee	(% of Building Permit Fee)
	Residential	5%
	Non-residential	25%
14.	Diversion Program —Inspection Fee	\$ 50.00
15.	Curb Cut Permit	\$ 30.00
16.	Curb Cutting Permit - per foot (\$45.00 min.)	\$ 4.50
17.	Dumpster/Roll-off Container Permit	\$ 25.00
18.	Streets - openings and closings	P/Schedule
19.	Copying - blueprints, specs, etc.	P/Schedule
20.	Engineering Services billed to County Planning & Zoning	At Cost
21.	Water & Sewer Out of District Connection fees	P/Schedule
22.	Tap Charges , water, sewer & meters (charges established by agreement with utility department)	P/Schedule

MUSEUM SERVICES

1.	Slides	
	<u>Standard Pricing:</u>	1 month: \$200
	Two slides to be held for 15 seconds each,	3 months: \$300
	or one slide in the rotation twice.	6 months: \$400
	<u>Non-profit Pricing, Hastings area only:</u>	1 month: \$50
	Two slides to be held for 15 seconds each,	3 months: \$150

or one slide in the rotation twice.

6 months: \$250

Additional Slides All Pricing

One additional slide to be held for 15 seconds.

1 month: \$100

3 months: \$150

6 months: \$200

2. **Trailers All Pricing**

Video not to exceed 30 seconds. Trailers will be shown only before Hollywood weekend films.

1 month: \$200

3 months: \$500

6 months: Call for pricing

3. **General Admission Rates (Age 2 & under no charge)**

	Adults (age 13-59)	Seniors (60+)	Children(age 3-12)
Museum	\$ 8.00	\$ 7.00	\$ 6.00
2D Large Format Movie	\$ 8.00	\$ 7.00	\$ 6.00
2D Combo Ticket	\$14.00	\$12.00	\$10.00
3D Large Format Movie	\$10.00	\$ 9.00	\$ 8.00
3D Combo Ticket	\$16.00	\$14.00	\$12.00
2D Hollywood	\$ 5.50	\$ 5.50	\$ 5.50
3D Hollywood	\$ 7.50	\$ 7.50	\$ 7.50

School Admission

	Students	Teachers	Parents
Museum(Inside City Limits)	No Charge	No Charge	\$ 3.00
Museum(Outside City Limits)	\$ 3.00	No Charge	\$ 3.00
2D Movie	\$ 4.00	\$ 4.00	\$ 4.00
3D Movie	\$ 6.00	\$ 6.00	\$ 6.00

4. **Theatre Rental Rates***

Non-Movie Use, 2 hour minimum

\$100/hr.

Private Show

Required payment of 75 people

Gaming

\$250 for two hours, Sun – Thu

\$400 for two hours, Fri – Sat eve.

*Theatre use outside of regular business hours is an additional \$50 per hour.

5. **Museum Rental Fees**

Abbott Room, Members

\$ 75.00

Abbott Room, Non-Members (only during business hours)

\$150.00

Private use of Museum

\$4.50 per person with guaranteed payment of \$280

Private Planetarium Show (after 5:00 PM)

\$ 50.00 per show

(Regular admission applies for shows between 9 am – 5 pm)

Staff-led Special Program

\$ 50/hr.

Museum use outside regular business hours*

\$ 50/hr.

*After hours fees waive if Museum and Theater are rented together

6. **Research and Reproduction: Artifacts, Specimens and Archives**
Photocopies

Black and white 8 ½ “ x 11”	\$.25 per page
Black and white 8 ½” x 14”	\$.30 per page
Black and white 11” x 17”	\$.50 per page
Color copies	add \$.75 per page
PDF file	\$.25 per page

Digital Images from Scans

Reference copy 100 DPI	\$.25
300 to 800 DPI	\$ 20.00
801 to 1200 DPI	\$ 30.00

Large format printing

\$2 per linear foot (up to 36 inches wide), bond paper.

B&W or full color, same price

No design assistance. Printing only available as staff time allows, call ahead.

Research by Museum Staff

Up to one hour	Free
Each additional hour	\$30

Digital Images Taken by Museum Staff*

*Museum holds copyright to the images produced.

1-4 objects up to four views per object	\$15 per object
5 or more objects	\$20 per object

Still Image Use Fee Schedule

Copyright laws apply

Books, eBooks, Magazines, Journals, Newspapers, Newsletters

Cover/Jacket for all types of publications	\$100 per image
under 5,000 edition copies	\$ 30 per image
5,001 to 15,000	\$ 45 per image
15,001 to 25,000	\$ 60 Per image
Over 25,001	\$100 per image

Motion Picture, Commercial Broadcasting, or Internet Based Productions

Independent film, training production	\$100 per image
Commercial broadcasting film or video	\$200 per image

Advertising

Includes any printed ads in magazines, newspapers, journals, podcasts, brochures, broadcast, etc.

Within the state of Nebraska	\$ 50 per image / one ad
Mountain-Plains region (CO, KS, MT, ND, NM, OK, SD, TX, WY)	\$100 per image / one ad
National	\$300 per image / one ad
World Market	\$500 per image / one ad

Merchandise

Includes posters, mugs, greeting cards, postcards, calendars, t-shirts etc.

Up to 1,000 copies	\$ 40 per image
1,000 to 5,000 copies	\$ 60 per image
5,000 to 10,000	\$120
Over 10,000	\$200

7. Video Coding to DCP Format

Up to one week (7 days) before film showing	\$.50/hr.
Within one week (7days) before film showing	\$100.00/hr

LIBRARY SERVICES

1. Circulation Fees

Non-Resident Fees - per household	\$ 40.00/year
Late charges on items	\$.10/day
Late charges on Hotspots , ILL and equipment	\$ 1.00/day
Replacement cost of lost or damaged items	Varies per item
Debt Collection	\$ 10.00

2. Miscellaneous

Printing	\$.10/page
Faxing – outgoing only	\$ 1.00/page
HPL Reusable Bags	\$ 1.00
Headphones	\$ 1.00

3. Makerspace Charges

3D Printing	\$.10/gram
Laser cutter board	\$ 2.00
Button maker supplies	\$ 2.00 1.00/5 buttons
Laser cutter use	\$ 5.00/hr.
Sewing machine	\$ 2.00 rental
<u>Circuit machine</u>	<u>\$ 2.00 rental</u>
Lamination	\$.50/ft.
Large format printing	\$ 2.00/ft.

MISCELLANEOUS

1. Food Service Establishment Occupation Taxes

A. Food Service Establishment Occupation Tax	\$100.00
B. Limited Food Service Establishment Occupation Tax	\$ 40.00
C. Temporary Food Service Establishment Occupation Tax	\$ 40.00
D. Penalty for Delinquent Payments	10% of Occupation Tax

2. Supervised Home Permit - Occupation Tax \$200.00

3. Landfill Fees

Waste Originating Within City of Hastings, Adams County and Service Area:

Solid Waste: \$ ~~39.50~~41.00 per ton
Minimum Charge: \$10.50 < ~~532~~500 lbs.

Industrial Waste Classification I: (*50% higher than base rate.*) \$ ~~59.25~~61.50 per ton
(w/less than 25% of the EPA maximum concentration of a TCLP
(acid test) listed chemicals.) * Minimum charge: \$ ~~59.25~~61.50

Industrial Waste Classification II: (*100% higher than base rate.*) \$ ~~79.00~~82.00/ton
(w/greater than 25% of the EPA maximum concentration of a
TCLP (acid test) listed chemicals.)* Minimum charge: \$ ~~79.00~~82.00

Special Waste Classification:* Minimum charge: ~~-\$99.75~~6.00 ————— \$
~~96.00~~99.75/ton

**Contaminated soils/sand (Minimum charge: \$~~99.75~~6.00) \$ ~~39.50~~41.00/ton

Tires (passenger, light truck): \$ 5.50 each
Tires (truck) \$ 7.50 each
Tires (med. & large tractor): \$ 12.50 each

Appliances Containing Freon \$ 10.50 each

Wood Waste: \$ ~~39.50~~41.00/ton
Minimum charge: \$8.00 below ~~406~~380 lbs.

Grass/Leaf Waste \$ ~~39.50~~41.00/ton
Minimum charge: \$8.00 below ~~406~~380 lbs.

Wood Chip Sales

Premium \$5.00 per cubic yard
Standard \$2.00 per cubic yard

Soil Sales (Small quantities only – Approved by Department)

Fill Soil \$2.50 per cubic yard
Compost Soil Sales \$2.00 per cubic yard

Used Oil/Antifreeze Collection Fee \$ 0.25/gallon

Scale Use \$ 10.00 flat fee

*Analytical Data or other information is required to be submitted to NDEQ and City of Hastings before waste classification can be determined and waste accepted.

**Limited to: Foundry green sand, spent bleaching earth, diesel fuels and gasoline contaminated soils.

All waste streams are subject to testing and/or review.

All loads shall be tarped, City Code Chapter 9, Section 1-103.

Late Fee—Payment in full is due by the 10th of the month. Any outstanding balance is subject to a 1% late charge with a minimum of \$2.00

4.	Commercial Garbage Hauling - Occupation Tax		\$200.00
5.	Trailer Court or Mobile Home Court - Occupation Tax		\$100.00
6.	Kennel or Pet Shop - Occupation Tax		\$ 50.00
7.	Weed Mowing - administrative fee	1 st Offense	\$50.00 + Cost of Mowing
		2 nd Offense	\$100.00+Cost of Mowing
		3 rd Offense	\$150.00+Cost of Mowing
8.	Dog & Cat Licenses		
	One Year		\$ 10.00
	One Year-Spayed or Neutered		\$ 7.50
	One Year-Senior Citizens(55+)		\$ 9.00
	Three Year		\$ 27.50
	Three Year-Spayed or Neutered		\$ 20.00
	Three Year-Senior Citizens(55+)		\$ 24.00
	Delinquent		\$ 10.00
	Delinquent (Each Month)		\$ 10.00
	Impoundment Fee		\$ 15.00
9.	News Rack Permit		
	A. New		\$ 10.00
	B. Renewal		\$ 10.00
10.	Cemetery Fees		
	<u>Grave Lot Sales</u>		
	A. Choice Section Price, as per Cemetery map		\$550.00
	B. Medium Section Price, as per Cemetery map		\$450.00
	C. Lower Section Price, as per Cemetery map		\$325.00
	D. Infant Section Price, as per Cemetery map		\$300.00
	E. Columbarium Niches	Single	\$875.00
		Double	\$1,225.00
	<u>Grave Openings</u>		
	A. Adult, Monday through Friday		\$525.00
	B. Adult, Saturday mornings		\$700.00
	C. Infant, Monday through Friday		\$300.00
	D. Infant, Saturday mornings		\$450.00
	E. Cremations, Monday through Friday		\$300.00
	F. Cremations, Saturday mornings		\$450.00

G. Columbarium	Weekdays	\$150.00
	Saturday AM	\$300.00

Disinterment

A. Adult	\$900.00
B. Infant	\$525.00
C. Cremation	\$350.00

Monument Removal Fee \$50.00 to \$100.00

Cemetery Stone/Monument fees

A. Single	\$ 40.00
B. Double	\$ 60.00

Tent Rental \$300.00

Change in Deeds \$ 75.00

SUNDAY AND HOLIDAY BURIALS ARE PROHIBITED

11. **Pawnbroker** - Occupation Tax \$ 50.00
12. **New/Replacement Well Registration Fee** \$ 17.50
13. **Event Application late fee** \$ 75.00
14. **Alcohol Fence*** - Includes set up and tear down \$100.00 pre-order
*Only when available from Street Department

Any City official is hereby authorized and directed to refuse service to anyone who refuses to pay the fee established for that service.

No fee shall be waived or refunded without approval of the Hastings City Council.

Any department head shall have the right to charge, in addition to the above fees, any overtime costs incurred in connection with the service, but such department head shall, prior to use of the service, advise the recipient of the overtime charges.

All fees shall become effective October 1, 201~~8~~9

PASSED AND APPROVED this ____ day of September, 201~~8~~9.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Department: Human Resources
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of 2019-20 City of Hastings, Nebraska Salary Schedule

Names of People/Business affected by this action:

City of Hastings Employees (excluding FOP and IAFF employees)

Why Council action is required:

The salary schedule must be approved by City Council.

Type of action requested:

Motion

Suggested motion:

Move to Approve City of Hastings, Nebraska 2019-20 Fiscal Year Salary Schedule

Deadlines associated with action:

Department head comments:

The 2019-20 salary schedule is year 2 of 3 as part of the comparability study.

City Administrator comments:

Recommend approval



City of Hastings, Nebraska

SALARY SCHEDULE
Fiscal Year 2019-2020

CITY OF HASTINGS, NEBRASKA

2019-20 NON-UNION EMPLOYEES SALARY SCHEDULE

1. Following is the 2019-20 Fiscal Year Salary Schedule for the City of Hastings, Nebraska, to include the eight step schedule of salary ranges for non-union employees.
2. Non-Union regular full-time and part-time employees who qualify for benefits and who have attained the top of their pay grade will be eligible for a \$200 Service Award on their anniversary date upon receipt of a satisfactory performance evaluation. Non-union regular part-time employees who do not qualify for benefits and who have attained the top of their pay grade will be eligible for a \$100 Service Award on their anniversary date upon receipt of a satisfactory performance evaluation.

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
ACCOUNTING ASSISTANT I								
Hrly	21.030	21.891	22.787	23.719	24.690	25.701	26.753	27.847
Biwkly	1,682.40	1,751.28	1,822.96	1,897.52	1,975.20	2,056.08	2,140.24	2,227.76
Mo	3,645.20	3,794.44	3,949.75	4,111.29	4,279.60	4,454.84	4,637.19	4,826.81
Yrly	43,742.40	45,533.28	47,396.96	49,335.52	51,355.20	53,458.08	55,646.24	57,921.76
ACCOUNTING ASSISTANT II								
Hrly	29.070	30.264	31.507	32.801	34.148	35.550	37.010	38.530
Biwkly	2,325.60	2,421.12	2,520.56	2,624.08	2,731.84	2,844.00	2,960.80	3,082.40
Mo	5,038.80	5,245.76	5,461.21	5,685.51	5,918.99	6,162.00	6,415.07	6,678.53
Yrly	60,465.60	62,949.12	65,534.56	68,226.08	71,027.84	73,944.00	76,980.80	80,142.40
ACCOUNTING MANAGER*								
Hrly	32.134	33.703	35.349	37.075	38.885	40.784	42.776	44.864
Biwkly	2,570.72	2,696.24	2,827.92	2,966.00	3,110.80	3,262.72	3,422.08	3,589.12
Mo	5,569.89	5,841.85	6,127.16	6,426.33	6,740.07	7,069.23	7,414.51	7,776.43
Yrly	66,838.72	70,102.24	73,525.92	77,116.00	80,880.80	84,830.72	88,974.08	93,317.12
ADMINISTRATIVE ASSISTANT I								
Hrly	15.982	16.763	17.583	18.443	19.344	20.290	21.282	22.323
Biwkly	1,278.56	1,341.04	1,406.64	1,475.44	1,547.52	1,623.20	1,702.56	1,785.84
Mo	2,770.21	2,905.59	3,047.72	3,196.79	3,352.96	3,516.93	3,688.88	3,869.32
Yrly	33,242.56	34,867.04	36,572.64	38,361.44	40,235.52	42,203.20	44,266.56	46,431.84
ADMINISTRATIVE ASSISTANT II								
Hrly	17.786	18.808	19.889	21.033	22.242	23.520	24.872	26.303
Biwkly	1,422.88	1,504.64	1,591.12	1,682.64	1,779.36	1,881.60	1,989.76	2,104.24
Mo	3,082.91	3,260.05	3,447.43	3,645.72	3,855.28	4,076.80	4,311.15	4,559.19
Yrly	36,994.88	39,120.64	41,369.12	43,748.64	46,263.36	48,921.60	51,733.76	54,710.24
AIRPORT FACILITIES TECHNICIAN								
Hrly	18.374	19.274	20.219	21.209	22.249	23.339	24.483	25.683
Biwkly	1,469.92	1,541.92	1,617.52	1,696.72	1,779.92	1,867.12	1,958.64	2,054.64
Mo	3,184.83	3,340.83	3,504.63	3,676.23	3,856.49	4,045.43	4,243.72	4,451.72
Yrly	38,217.92	40,089.92	42,055.52	44,114.72	46,277.92	48,545.12	50,924.64	53,420.64
ASSISTANT CITY CLERK								
Hrly	18.439	19.309	20.221	21.175	22.175	23.221	24.317	25.464
Biwkly	1,475.12	1,544.72	1,617.68	1,694.00	1,774.00	1,857.68	1,945.36	2,037.12
Mo	3,196.09	3,346.89	3,504.97	3,670.33	3,843.67	4,024.97	4,214.95	4,413.76
Yrly	38,353.12	40,162.72	42,059.68	44,044.00	46,124.00	48,299.68	50,579.36	52,965.12
ASSISTANT CITY ENGINEER*								
Hrly	29.257	30.728	32.273	33.896	35.600	37.390	39.270	41.245
Biwkly	2,340.56	2,458.24	2,581.84	2,711.68	2,848.00	2,991.20	3,141.60	3,299.60
Mo	5,071.21	5,326.19	5,593.99	5,875.31	6,170.67	6,480.93	6,806.80	7,149.13
Yrly	60,854.56	63,914.24	67,127.84	70,503.68	74,048.00	77,771.20	81,681.60	85,789.60
ASSISTANT DIRECTOR OF ELECTRIC PRODUCTION*								
Hrly	50.28	52.82	55.48	58.28	61.22	64.30	67.55	70.95
Biwkly	4,022.40	4,225.60	4,438.40	4,662.40	4,897.60	5,144.00	5,404.00	5,676.00
Mo	8,715.20	9,155.47	9,616.53	10,101.87	10,611.47	11,145.33	11,708.67	12,298.00
Yrly	104,582.40	109,865.60	115,398.40	121,222.40	127,337.60	133,744.00	140,504.00	147,576.00
ASSISTANT ENGINEER - ELECTRICAL								
Hrly	29.82	31.33	32.91	34.57	36.32	38.15	40.08	42.11
Biwkly	2,385.60	2,506.40	2,632.80	2,765.60	2,905.60	3,052.00	3,206.40	3,368.80
Mo	5,168.80	5,430.53	5,704.40	5,992.13	6,295.47	6,612.67	6,947.20	7,299.07
Yrly	62,025.60	65,166.40	68,452.80	71,905.60	75,545.60	79,352.00	83,366.40	87,588.80
ASSISTANT ENGINEER - ENVIRONMENTAL								
Hrly	29.82	31.33	32.91	34.57	36.32	38.15	40.08	42.11
Biwkly	2,385.60	2,506.40	2,632.80	2,765.60	2,905.60	3,052.00	3,206.40	3,368.80
Mo	5,168.80	5,430.53	5,704.40	5,992.13	6,295.47	6,612.67	6,947.20	7,299.07
Yrly	62,025.60	65,166.40	68,452.80	71,905.60	75,545.60	79,352.00	83,366.40	87,588.80
ASSISTANT ENGINEER - GAS								
Hrly	29.82	31.33	32.91	34.57	36.32	38.15	40.08	42.11
Biwkly	2,385.60	2,506.40	2,632.80	2,765.60	2,905.60	3,052.00	3,206.40	3,368.80
Mo	5,168.80	5,430.53	5,704.40	5,992.13	6,295.47	6,612.67	6,947.20	7,299.07
Yrly	62,025.60	65,166.40	68,452.80	71,905.60	75,545.60	79,352.00	83,366.40	87,588.80

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
ASSISTANT ENGINEER - WATER & SEWER								
Hrly	29.55	31.04	32.61	34.25	35.98	37.80	39.71	41.71
Biwkly	2,364.00	2,483.20	2,608.80	2,740.00	2,878.40	3,024.00	3,176.80	3,336.80
Mo	5,122.00	5,380.27	5,652.40	5,936.67	6,236.53	6,552.00	6,883.07	7,229.73
Yrly	61,464.00	64,563.20	67,828.80	71,240.00	74,838.40	78,624.00	82,596.80	86,756.80
ASSISTANT FIRE CHIEF*								
Hrly	31.699	33.340	35.066	36.881	38.791	40.799	42.911	45.131
Biwkly	2,535.92	2,667.20	2,805.28	2,950.48	3,103.28	3,263.92	3,432.88	3,610.48
Mo	5,494.49	5,778.93	6,078.11	6,392.71	6,723.77	7,071.83	7,437.91	7,822.71
Yrly	65,933.92	69,347.20	72,937.28	76,712.48	80,685.28	84,861.92	89,254.88	93,872.48
ASSISTANT MANAGER OF UTILITIES*								
Hrly	54.39	57.68	61.16	64.86	68.77	72.93	77.33	82.02
Biwkly	4,351.20	4,614.40	4,892.80	5,188.80	5,501.60	5,834.40	6,186.40	6,561.60
Mo	9,427.60	9,997.87	10,601.07	11,242.40	11,920.13	12,641.20	13,403.87	14,216.80
Yrly	113,131.20	119,974.40	127,212.80	134,908.80	143,041.60	151,694.40	160,846.40	170,601.60
BACKFLOW TECHNICIAN								
Hrly	20.55	21.55	22.61	23.71	24.87	26.08	27.35	28.69
Biwkly	1,644.00	1,724.00	1,808.80	1,896.80	1,989.60	2,086.40	2,188.00	2,295.20
Mo	3,562.00	3,735.33	3,919.07	4,109.73	4,310.80	4,520.53	4,740.67	4,972.93
Yrly	42,744.00	44,824.00	47,028.80	49,316.80	51,729.60	54,246.40	56,888.00	59,675.20
BUILDING MAINTENANCE ASSISTANT								
Hrly	12.224	12.647	13.085	13.537	14.006	14.490	14.992	15.510
Biwkly	977.92	1,011.76	1,046.80	1,082.96	1,120.48	1,159.20	1,199.36	1,240.80
Mo	2,118.83	2,192.15	2,268.07	2,346.41	2,427.71	2,511.60	2,598.61	2,688.40
Yrly	25,425.92	26,305.76	27,216.80	28,156.96	29,132.48	30,139.20	31,183.36	32,260.80
BUILDING MAINTENANCE WORKER								
Hrly	18.228	19.031	19.870	20.746	21.661	22.616	23.612	24.654
Biwkly	1,458.24	1,522.48	1,589.60	1,659.68	1,732.88	1,809.28	1,888.96	1,972.32
Mo	3,159.52	3,298.71	3,444.13	3,595.97	3,754.57	3,920.11	4,092.75	4,273.36
Yrly	37,914.24	39,584.48	41,329.60	43,151.68	45,054.88	47,041.28	49,112.96	51,280.32
CATHODIC TECHNICIAN								
Hrly	31.33	31.79	32.26	32.73	33.20	33.69	34.18	34.69
Biwkly	2,506.40	2,543.20	2,580.80	2,618.40	2,656.00	2,695.20	2,734.40	2,775.20
Mo	5,430.53	5,510.27	5,591.73	5,673.20	5,754.67	5,839.60	5,924.53	6,012.93
Yrly	65,166.40	66,123.20	67,100.80	68,078.40	69,056.00	70,075.20	71,094.40	72,155.20
CEMETERY MAINTENANCE ASSISTANT								
Hrly	11.755	12.208	12.678	13.166	13.673	14.199	14.746	15.310
Biwkly	940.40	976.64	1,014.24	1,053.28	1,093.84	1,135.92	1,179.68	1,224.80
Mo	2,037.53	2,116.05	2,197.52	2,282.11	2,369.99	2,461.16	2,555.97	2,653.73
Yrly	24,450.40	25,392.64	26,370.24	27,385.28	28,439.84	29,533.92	30,671.68	31,844.80
CEMETERY MAINTENANCE WORKER I								
Hrly	17.463	18.338	19.258	20.223	21.237	22.302	23.419	24.592
Biwkly	1,397.04	1,467.04	1,540.64	1,617.84	1,698.96	1,784.16	1,873.52	1,967.36
Mo	3,026.92	3,178.59	3,338.05	3,505.32	3,681.08	3,865.68	4,059.29	4,262.61
Yrly	36,323.04	38,143.04	40,056.64	42,063.84	44,172.96	46,388.16	48,711.52	51,151.36
CEMETERY MAINTENANCE WORKER II								
Hrly	19.803	20.751	21.743	22.784	23.874	25.017	26.214	27.468
Biwkly	1,584.24	1,660.08	1,739.44	1,822.72	1,909.92	2,001.36	2,097.12	2,197.44
Mo	3,432.52	3,596.84	3,768.79	3,949.23	4,138.16	4,336.28	4,543.76	4,761.12
Yrly	41,190.24	43,162.08	45,225.44	47,390.72	49,657.92	52,035.36	54,525.12	57,133.44
CEMETERY SUPERINTENDENT*								
Hrly	23.892	25.068	26.302	27.596	28.955	30.380	31.875	33.444
Biwkly	1,911.36	2,005.44	2,104.16	2,207.68	2,316.40	2,430.40	2,550.00	2,675.52
Mo	4,141.28	4,345.12	4,559.01	4,783.31	5,018.87	5,265.87	5,525.00	5,796.96
Yrly	49,695.36	52,141.44	54,708.16	57,399.68	60,226.40	63,190.40	66,300.00	69,563.52
CHEMIST								
Hrly	33.10	34.50	35.96	37.48	39.06	40.72	42.44	44.24
Biwkly	2,648.00	2,760.00	2,876.80	2,998.40	3,124.80	3,257.60	3,395.20	3,539.20
Mo	5,737.33	5,980.00	6,233.07	6,496.53	6,770.40	7,058.13	7,356.27	7,668.27
Yrly	68,848.00	71,760.00	74,796.80	77,958.40	81,244.80	84,697.60	88,275.20	92,019.20

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
CHIEF DISPATCH OPERATOR - NDS*								
Hrly	44.27	45.72	47.22	48.77	50.37	52.02	53.73	55.49
Biwkly	3,541.60	3,657.60	3,777.60	3,901.60	4,029.60	4,161.60	4,298.40	4,439.20
Mo	7,673.47	7,924.80	8,184.80	8,453.47	8,730.80	9,016.80	9,313.20	9,618.27
Yrly	92,081.60	95,097.60	98,217.60	101,441.60	104,769.60	108,201.60	111,758.40	115,419.20
CITY ADMINISTRATOR*								
Hrly	73.053	74.047	75.055	76.077	77.112	78.161	79.225	80.304
Biwkly	5,844.24	5,923.76	6,004.40	6,086.16	6,168.96	6,252.88	6,338.00	6,424.32
Mo	12,662.52	12,834.81	13,009.53	13,186.68	13,366.08	13,547.91	13,732.33	13,919.36
Yrly	151,950.24	154,017.76	156,114.40	158,240.16	160,392.96	162,574.88	164,788.00	167,032.32
CITY ATTORNEY*								
Hrly	45.758	47.962	50.273	52.694	55.232	57.893	60.682	63.607
Biwkly	3,660.64	3,836.96	4,021.84	4,215.52	4,418.56	4,631.44	4,854.56	5,088.56
Mo	7,931.39	8,313.41	8,713.99	9,133.63	9,573.55	10,034.79	10,518.21	11,025.21
Yrly	95,176.64	99,760.96	104,567.84	109,603.52	114,882.56	120,417.44	126,218.56	132,302.56
CITY CLERK*								
Hrly	28.223	29.579	31.000	32.489	34.050	35.686	37.400	39.197
Biwkly	2,257.84	2,366.32	2,480.00	2,599.12	2,724.00	2,854.88	2,992.00	3,135.76
Mo	4,891.99	5,127.03	5,373.33	5,631.43	5,902.00	6,185.57	6,482.67	6,794.15
Yrly	58,703.84	61,524.32	64,480.00	67,577.12	70,824.00	74,226.88	77,792.00	81,529.76
COMMUNITY SERVICE OFFICER								
Hrly	16.186	16.924	17.695	18.501	19.344	20.226	21.147	22.112
Biwkly	1,294.88	1,353.92	1,415.60	1,480.08	1,547.52	1,618.08	1,691.76	1,768.96
Mo	2,805.57	2,933.49	3,067.13	3,206.84	3,352.96	3,505.84	3,665.48	3,832.75
Yrly	33,666.88	35,201.92	36,805.60	38,482.08	40,235.52	42,070.08	43,985.76	45,992.96
COMPUTER OPERATOR								
Hrly	17.32	18.26	19.26	20.31	21.42	22.58	23.81	25.11
Biwkly	1,385.60	1,460.80	1,540.80	1,624.80	1,713.60	1,806.40	1,904.80	2,008.80
Mo	3,002.13	3,165.07	3,338.40	3,520.40	3,712.80	3,913.87	4,127.07	4,352.40
Yrly	36,025.60	37,980.80	40,060.80	42,244.80	44,553.60	46,966.40	49,524.80	52,228.80
CONTROL ROOM OPERATOR								
Hrly	37.87	38.85	39.85	40.88	41.94	43.02	44.14	45.27
Biwkly	3,029.60	3,108.00	3,188.00	3,270.40	3,355.20	3,441.60	3,531.20	3,621.60
Mo	6,564.13	6,734.00	6,907.33	7,085.87	7,269.60	7,456.80	7,650.93	7,846.80
Yrly	78,769.60	80,808.00	82,888.00	85,030.40	87,235.20	89,481.60	91,811.20	94,161.60
COORDINATING ENGINEER*								
Hrly	35.83	37.29	38.80	40.37	42.01	43.71	45.48	47.33
Biwkly	2,866.40	2,983.20	3,104.00	3,229.60	3,360.80	3,496.80	3,638.40	3,786.40
Mo	6,210.53	6,463.60	6,725.33	6,997.47	7,281.73	7,576.40	7,883.20	8,203.87
Yrly	74,526.40	77,563.20	80,704.00	83,969.60	87,380.80	90,916.80	94,598.40	98,446.40
CREDIT & COLLECTIONS REPRESENTATIVE								
Hrly	19.68	20.51	21.37	22.27	23.20	24.18	25.19	26.25
Biwkly	1,574.40	1,640.80	1,709.60	1,781.60	1,856.00	1,934.40	2,015.20	2,100.00
Mo	3,411.20	3,555.07	3,704.13	3,860.13	4,021.33	4,191.20	4,366.27	4,550.00
Yrly	40,934.40	42,660.80	44,449.60	46,321.60	48,256.00	50,294.40	52,395.20	54,600.00
CUSTODIAN								
Hrly	13.876	14.534	15.223	15.946	16.702	17.494	18.324	19.194
Biwkly	1,110.08	1,162.72	1,217.84	1,275.68	1,336.16	1,399.52	1,465.92	1,535.52
Mo	2,405.17	2,519.23	2,638.65	2,763.97	2,895.01	3,032.29	3,176.16	3,326.96
Yrly	28,862.08	30,230.72	31,663.84	33,167.68	34,740.16	36,387.52	38,113.92	39,923.52
CUSTOMER ACCOUNTS SUPERVISOR*								
Hrly	27.46	28.34	29.26	30.20	31.17	32.17	33.21	34.28
Biwkly	2,196.80	2,267.20	2,340.80	2,416.00	2,493.60	2,573.60	2,656.80	2,742.40
Mo	4,759.73	4,912.27	5,071.73	5,234.67	5,402.80	5,576.13	5,756.40	5,941.87
Yrly	57,116.80	58,947.20	60,860.80	62,816.00	64,833.60	66,913.60	69,076.80	71,302.40
CUSTOMER SERVICE REPRESENTATIVE I								
Hrly	16.68	17.49	18.35	19.24	20.18	21.16	22.20	23.28
Biwkly	1,334.40	1,399.20	1,468.00	1,539.20	1,614.40	1,692.80	1,776.00	1,862.40
Mo	2,891.20	3,031.60	3,180.67	3,334.93	3,497.87	3,667.73	3,848.00	4,035.20
Yrly	34,694.40	36,379.20	38,168.00	40,019.20	41,974.40	44,012.80	46,176.00	48,422.40

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
CUSTOMER SERVICE REPRESENTATIVE II								
Hrly	17.50	18.33	19.20	20.12	21.07	22.07	23.12	24.22
Biwkly	1,400.00	1,466.40	1,536.00	1,609.60	1,685.60	1,765.60	1,849.60	1,937.60
Mo	3,033.33	3,177.20	3,328.00	3,487.47	3,652.13	3,825.47	4,007.47	4,198.13
Yrly	36,400.00	38,126.40	39,936.00	41,849.60	43,825.60	45,905.60	48,089.60	50,377.60
DIRECTOR OF COMMUNICATIONS								
Hrly	24.010	25.165	26.376	27.646	28.976	30.370	31.832	33.365
Biwkly	1,920.80	2,013.20	2,110.08	2,211.68	2,318.08	2,429.60	2,546.56	2,669.20
Mo	4,161.73	4,361.93	4,571.84	4,791.97	5,022.51	5,264.13	5,517.55	5,783.27
Yrly	49,940.80	52,343.20	54,862.08	57,503.68	60,270.08	63,169.60	66,210.56	69,399.20
DIRECTOR OF DEVELOPMENT SERVICES*								
Hrly	36.624	38.497	40.466	42.536	44.712	46.999	49.403	51.931
Biwkly	2,929.92	3,079.76	3,237.28	3,402.88	3,576.96	3,759.92	3,952.24	4,154.48
Mo	6,348.16	6,672.81	7,014.11	7,372.91	7,750.08	8,146.49	8,563.19	9,001.37
Yrly	76,177.92	80,073.76	84,169.28	88,474.88	93,000.96	97,757.92	102,758.24	108,016.48
DIRECTOR OF ELECTRIC PRODUCTION*								
Hrly	59.84	62.76	65.82	69.03	72.39	75.92	79.63	83.51
Biwkly	4,787.20	5,020.80	5,265.60	5,522.40	5,791.20	6,073.60	6,370.40	6,680.80
Mo	10,372.27	10,878.40	11,408.80	11,965.20	12,547.60	13,159.47	13,802.53	14,475.07
Yrly	124,467.20	130,540.80	136,905.60	143,582.40	150,571.20	157,913.60	165,630.40	173,700.80
DIRECTOR OF ENGINEERING*								
Hrly	61.41	63.42	65.50	67.64	69.86	72.15	74.51	76.95
Biwkly	4,912.80	5,073.60	5,240.00	5,411.20	5,588.80	5,772.00	5,960.80	6,156.00
Mo	10,644.40	10,992.80	11,353.33	11,724.27	12,109.07	12,506.00	12,915.07	13,338.00
Yrly	127,732.80	131,913.60	136,240.00	140,691.20	145,308.80	150,072.00	154,980.80	160,056.00
DIRECTOR OF FINANCE/CITY TREASURER*								
Hrly	45.120	47.209	49.395	51.682	54.075	56.578	59.198	61.938
Biwkly	3,609.60	3,776.72	3,951.60	4,134.56	4,326.00	4,526.24	4,735.84	4,955.04
Mo	7,820.80	8,182.89	8,561.80	8,958.21	9,373.00	9,806.85	10,260.99	10,735.92
Yrly	93,849.60	98,194.72	102,741.60	107,498.56	112,476.00	117,682.24	123,131.84	128,831.04
DIRECTOR OF HUMAN RESOURCES*								
Hrly	36.111	37.912	39.803	41.787	43.871	46.059	48.356	50.767
Biwkly	2,888.88	3,032.96	3,184.24	3,342.96	3,509.68	3,684.72	3,868.48	4,061.36
Mo	6,259.24	6,571.41	6,899.19	7,243.08	7,604.31	7,983.56	8,381.71	8,799.61
Yrly	75,110.88	78,856.96	82,790.24	86,916.96	91,251.68	95,802.72	100,580.48	105,595.36
DIRECTOR OF INFORMATION TECHNOLOGY*								
Hrly	37.910	39.675	41.522	43.456	45.479	47.596	49.813	52.134
Biwkly	3,032.80	3,174.00	3,321.76	3,476.48	3,638.32	3,807.68	3,985.04	4,170.72
Mo	6,571.07	6,877.00	7,197.15	7,532.37	7,883.03	8,249.97	8,634.25	9,036.56
Yrly	78,852.80	82,524.00	86,365.76	90,388.48	94,596.32	98,999.68	103,611.04	108,438.72
DIRECTOR OF MARKETING & ENERGY SUPPLY*								
Hrly	62.56	64.70	66.91	69.20	71.57	74.02	76.55	79.17
Biwkly	5,004.80	5,176.00	5,352.80	5,536.00	5,725.60	5,921.60	6,124.00	6,333.60
Mo	10,843.73	11,214.67	11,597.73	11,994.67	12,405.47	12,830.13	13,268.67	13,722.80
Yrly	130,124.80	134,576.00	139,172.80	143,936.00	148,865.60	153,961.60	159,224.00	164,673.60
DIRECTOR OF OPERATIONS*								
Hrly	57.80	61.22	64.84	68.67	72.72	77.02	81.57	86.39
Biwkly	4,624.00	4,897.60	5,187.20	5,493.60	5,817.60	6,161.60	6,525.60	6,911.20
Mo	10,018.67	10,611.47	11,238.93	11,902.80	12,604.80	13,350.13	14,138.80	14,974.27
Yrly	120,224.00	127,337.60	134,867.20	142,833.60	151,257.60	160,201.60	169,665.60	179,691.20
DIRECTOR OF PARKS & RECREATION*								
Hrly	36.978	38.863	40.844	42.927	45.115	47.415	49.832	52.371
Biwkly	2,958.24	3,109.04	3,267.52	3,434.16	3,609.20	3,793.20	3,986.56	4,189.68
Mo	6,409.52	6,736.25	7,079.63	7,440.68	7,819.93	8,218.60	8,637.55	9,077.64
Yrly	76,914.24	80,835.04	84,955.52	89,288.16	93,839.20	98,623.20	103,650.56	108,931.68
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER*								
Hrly	42.482	44.384	46.372	48.448	50.618	52.885	55.253	57.727
Biwkly	3,398.56	3,550.72	3,709.76	3,875.84	4,049.44	4,230.80	4,420.24	4,618.16
Mo	7,363.55	7,693.23	8,037.81	8,397.65	8,773.79	9,166.73	9,577.19	10,006.01
Yrly	88,362.56	92,318.72	96,453.76	100,771.84	105,285.44	110,000.80	114,926.24	120,072.16

*FLSA exempt position

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
DIRECTOR OF SAFETY*								
Hrly	38.23	40.06	41.99	44.00	46.11	48.32	50.64	53.07
Biwkly	3,058.40	3,204.80	3,359.20	3,520.00	3,688.80	3,865.60	4,051.20	4,245.60
Mo	6,626.53	6,943.73	7,278.27	7,626.67	7,992.40	8,375.47	8,777.60	9,198.80
Yrly	79,518.40	83,324.80	87,339.20	91,520.00	95,908.80	100,505.60	105,331.20	110,385.60
DISPATCH OPERATOR I								
Hrly	33.45	34.59	35.76	36.98	38.23	39.53	40.87	42.26
Biwkly	2,676.00	2,767.20	2,860.80	2,958.40	3,058.40	3,162.40	3,269.60	3,380.80
Mo	5,798.00	5,995.60	6,198.40	6,409.87	6,626.53	6,851.87	7,084.13	7,325.07
Yrly	69,576.00	71,947.20	74,380.80	76,918.40	79,518.40	82,222.40	85,009.60	87,900.80
DISPATCH OPERATOR II								
Hrly	37.06	38.20	39.38	40.59	41.84	43.13	44.46	45.84
Biwkly	2,964.80	3,056.00	3,150.40	3,247.20	3,347.20	3,450.40	3,556.80	3,667.20
Mo	6,423.73	6,621.33	6,825.87	7,035.60	7,252.27	7,475.87	7,706.40	7,945.60
Yrly	77,084.80	79,456.00	81,910.40	84,427.20	87,027.20	89,710.40	92,476.80	95,347.20
DISPATCHER - 911								
Hrly	16.541	17.356	18.212	19.110	20.052	21.040	22.078	23.165
Biwkly	1,323.28	1,388.48	1,456.96	1,528.80	1,604.16	1,683.20	1,766.24	1,853.20
Mo	2,867.11	3,008.37	3,156.75	3,312.40	3,475.68	3,646.93	3,826.85	4,015.27
Yrly	34,405.28	36,100.48	37,880.96	39,748.80	41,708.16	43,763.20	45,922.24	48,183.20
EIC LEAD TECHNICIAN								
Hrly	35.39	36.92	38.52	40.19	41.93	43.74	45.63	47.61
Biwkly	2,831.20	2,953.60	3,081.60	3,215.20	3,354.40	3,499.20	3,650.40	3,808.80
Mo	6,134.27	6,399.47	6,676.80	6,966.27	7,267.87	7,581.60	7,909.20	8,252.40
Yrly	73,611.20	76,793.60	80,121.60	83,595.20	87,214.40	90,979.20	94,910.40	99,028.80
EIC SUPERVISOR*								
Hrly	36.79	38.37	40.01	41.72	43.50	45.36	47.30	49.33
Biwkly	2,943.20	3,069.60	3,200.80	3,337.60	3,480.00	3,628.80	3,784.00	3,946.40
Mo	6,376.93	6,650.80	6,935.07	7,231.47	7,540.00	7,862.40	8,198.67	8,550.53
Yrly	76,523.20	79,809.60	83,220.80	86,777.60	90,480.00	94,348.80	98,384.00	102,606.40
ELECTRIC DISTRIBUTION SUPERINTENDENT*								
Hrly	44.06	45.59	47.17	48.81	50.50	52.25	54.06	55.94
Biwkly	3,524.80	3,647.20	3,773.60	3,904.80	4,040.00	4,180.00	4,324.80	4,475.20
Mo	7,637.07	7,902.27	8,176.13	8,460.40	8,753.33	9,056.67	9,370.40	9,696.27
Yrly	91,644.80	94,827.20	98,113.60	101,524.80	105,040.00	108,680.00	112,444.80	116,355.20
ELECTRIC TECHNICIAN I								
Hrly	32.01	33.07	34.16	35.29	36.45	37.65	38.89	40.17
Biwkly	2,560.80	2,645.60	2,732.80	2,823.20	2,916.00	3,012.00	3,111.20	3,213.60
Mo	5,548.40	5,732.13	5,921.07	6,116.93	6,318.00	6,526.00	6,740.93	6,962.80
Yrly	66,580.80	68,785.60	71,052.80	73,403.20	75,816.00	78,312.00	80,891.20	83,553.60
ELECTRIC TECHNICIAN II								
Hrly	35.18	36.01	36.85	37.71	38.60	39.50	40.43	41.38
Biwkly	2,814.40	2,880.80	2,948.00	3,016.80	3,088.00	3,160.00	3,234.40	3,310.40
Mo	6,097.87	6,241.73	6,387.33	6,536.40	6,690.67	6,846.67	7,007.87	7,172.53
Yrly	73,174.40	74,900.80	76,648.00	78,436.80	80,288.00	82,160.00	84,094.40	86,070.40
ELECTRICAL ENGINEER*								
Hrly	39.96	41.87	43.87	45.96	48.16	50.46	52.87	55.39
Biwkly	3,196.80	3,349.60	3,509.60	3,676.80	3,852.80	4,036.80	4,229.60	4,431.20
Mo	6,926.40	7,257.47	7,604.13	7,966.40	8,347.73	8,746.40	9,164.13	9,600.93
Yrly	83,116.80	87,089.60	91,249.60	95,596.80	100,172.80	104,956.80	109,969.60	115,211.20
ENERGY SUPPLY ANALYST*								
Hrly	27.86	29.18	30.55	32.00	33.51	35.09	36.74	38.48
Biwkly	2,228.80	2,334.40	2,444.00	2,560.00	2,680.80	2,807.20	2,939.20	3,078.40
Mo	4,829.07	5,057.87	5,295.33	5,546.67	5,808.40	6,082.27	6,368.27	6,669.87
Yrly	57,948.80	60,694.40	63,544.00	66,560.00	69,700.80	72,987.20	76,419.20	80,038.40
ENERGY SUPPLY COORDINATOR*								
Hrly	35.57	37.44	39.41	41.48	43.66	45.95	48.37	50.91
Biwkly	2,845.60	2,995.20	3,152.80	3,318.40	3,492.80	3,676.00	3,869.60	4,072.80
Mo	6,165.47	6,489.60	6,831.07	7,189.87	7,567.73	7,964.67	8,384.13	8,824.40
Yrly	73,985.60	77,875.20	81,972.80	86,278.40	90,812.80	95,576.00	100,609.60	105,892.80

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CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
ENGINEERING AIDE								
Hrly	23.59	24.56	25.57	26.62	27.71	28.85	30.03	31.27
Biwkly	1,887.20	1,964.80	2,045.60	2,129.60	2,216.80	2,308.00	2,402.40	2,501.60
Mo	4,088.93	4,257.07	4,432.13	4,614.13	4,803.07	5,000.67	5,205.20	5,420.13
Yrly	49,067.20	51,084.80	53,185.60	55,369.60	57,636.80	60,008.00	62,462.40	65,041.60
ENGINEERING ASSISTANT								
Hrly	23.545	24.725	25.965	27.266	28.633	30.069	31.576	33.159
Biwkly	1,883.60	1,978.00	2,077.20	2,181.28	2,290.64	2,405.52	2,526.08	2,652.72
Mo	4,081.13	4,285.67	4,500.60	4,726.11	4,963.05	5,211.96	5,473.17	5,747.56
Yrly	48,973.60	51,428.00	54,007.20	56,713.28	59,556.64	62,543.52	65,678.08	68,970.72
ENGINEERING ASSISTANT III								
Hrly	32.46	33.60	34.79	36.02	37.30	38.62	39.98	41.40
Biwkly	2,596.80	2,688.00	2,783.20	2,881.60	2,984.00	3,089.60	3,198.40	3,312.00
Mo	5,626.40	5,824.00	6,030.27	6,243.47	6,465.33	6,694.13	6,929.87	7,176.00
Yrly	67,516.80	69,888.00	72,363.20	74,921.60	77,584.00	80,329.60	83,158.40	86,112.00
ENVIRONMENTAL COORDINATOR								
Hrly	34.24	35.70	37.23	38.82	40.48	42.21	44.02	45.90
Biwkly	2,739.20	2,856.00	2,978.40	3,105.60	3,238.40	3,376.80	3,521.60	3,672.00
Mo	5,934.93	6,188.00	6,453.20	6,728.80	7,016.53	7,316.40	7,630.13	7,956.00
Yrly	71,219.20	74,256.00	77,438.40	80,745.60	84,198.40	87,796.80	91,561.60	95,472.00
ENVIRONMENTAL ENGINEER*								
Hrly	42.03	43.94	45.93	48.01	50.19	52.46	54.84	57.33
Biwkly	3,362.40	3,515.20	3,674.40	3,840.80	4,015.20	4,196.80	4,387.20	4,586.40
Mo	7,285.20	7,616.27	7,961.20	8,321.73	8,699.60	9,093.07	9,505.60	9,937.20
Yrly	87,422.40	91,395.20	95,534.40	99,860.80	104,395.20	109,116.80	114,067.20	119,246.40
ENVIRONMENTAL ENGINEERING ASSISTANT								
Hrly	27.304	28.594	29.944	31.358	32.839	34.390	36.015	37.718
Biwkly	2,184.32	2,287.52	2,395.52	2,508.64	2,627.12	2,751.20	2,881.20	3,017.44
Mo	4,732.69	4,956.29	5,190.29	5,435.39	5,692.09	5,960.93	6,242.60	6,537.79
Yrly	56,792.32	59,475.52	62,283.52	65,224.64	68,305.12	71,531.20	74,911.20	78,453.44
ENVIRONMENTAL SUPERVISOR*								
Hrly	43.89	46.35	48.94	51.68	54.57	57.63	60.85	64.26
Biwkly	3,511.20	3,708.00	3,915.20	4,134.40	4,365.60	4,610.40	4,868.00	5,140.80
Mo	7,607.60	8,034.00	8,482.93	8,957.87	9,458.80	9,989.20	10,547.33	11,138.40
Yrly	91,291.20	96,408.00	101,795.20	107,494.40	113,505.60	119,870.40	126,568.00	133,660.80
EQUIPMENT MECHANIC I								
Hrly	20.73	21.80	22.92	24.09	25.33	26.63	28.00	29.44
Biwkly	1,658.40	1,744.00	1,833.60	1,927.20	2,026.40	2,130.40	2,240.00	2,355.20
Mo	3,593.20	3,778.67	3,972.80	4,175.60	4,390.53	4,615.87	4,853.33	5,102.93
Yrly	43,118.40	45,344.00	47,673.60	50,107.20	52,686.40	55,390.40	58,240.00	61,235.20
FIRE CHIEF*								
Hrly	36.525	38.343	40.251	42.254	44.357	46.565	48.883	51.317
Biwkly	2,922.00	3,067.44	3,220.08	3,380.32	3,548.56	3,725.20	3,910.64	4,105.36
Mo	6,331.00	6,646.12	6,976.84	7,324.03	7,688.55	8,071.27	8,473.05	8,894.95
Yrly	75,972.00	79,753.44	83,722.08	87,888.32	92,262.56	96,855.20	101,676.64	106,739.36
FIRE PREVENTION OFFICER								
Hrly	23.709	24.942	26.239	27.603	29.039	30.549	32.137	33.810
Biwkly	1,896.72	1,995.36	2,099.12	2,208.24	2,323.12	2,443.92	2,570.96	2,704.80
Mo	4,109.56	4,323.28	4,548.09	4,784.52	5,033.43	5,295.16	5,570.41	5,860.40
Yrly	49,314.72	51,879.36	54,577.12	57,414.24	60,401.12	63,541.92	66,844.96	70,324.80
FOREMAN I								
Hrly	24.58	25.69	26.84	28.05	29.32	30.64	32.02	33.47
Biwkly	1,966.40	2,055.20	2,147.20	2,244.00	2,345.60	2,451.20	2,561.60	2,677.60
Mo	4,260.53	4,452.93	4,652.27	4,862.00	5,082.13	5,310.93	5,550.13	5,801.47
Yrly	51,126.40	53,435.20	55,827.20	58,344.00	60,985.60	63,731.20	66,601.60	69,617.60
FUEL HANDLER								
Hrly	28.58	29.67	30.80	31.97	33.19	34.46	35.77	37.13
Biwkly	2,286.40	2,373.60	2,464.00	2,557.60	2,655.20	2,756.80	2,861.60	2,970.40
Mo	4,953.87	5,142.80	5,338.67	5,541.47	5,752.93	5,973.07	6,200.13	6,435.87
Yrly	59,446.40	61,713.60	64,064.00	66,497.60	69,035.20	71,676.80	74,401.60	77,230.40

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CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
FUEL HANDLER SUPERVISOR*								
Hrly	38.49	39.67	40.89	42.15	43.44	44.77	46.15	47.56
Biwkly	3,079.20	3,173.60	3,271.20	3,372.00	3,475.20	3,581.60	3,692.00	3,804.80
Mo	6,671.60	6,876.13	7,087.60	7,306.00	7,529.60	7,760.13	7,999.33	8,243.73
Yrly	80,059.20	82,513.60	85,051.20	87,672.00	90,355.20	93,121.60	95,992.00	98,924.80
GAS CREW CHIEF								
Hrly	34.99	35.43	35.89	36.34	36.81	37.28	37.75	38.23
Biwkly	2,799.20	2,834.40	2,871.20	2,907.20	2,944.80	2,982.40	3,020.00	3,058.40
Mo	6,064.93	6,141.20	6,220.93	6,298.93	6,380.40	6,461.87	6,543.33	6,626.53
Yrly	72,779.20	73,694.40	74,651.20	75,587.20	76,564.80	77,542.40	78,520.00	79,518.40
GAS EQUIPMENT OPERATOR I								
Hrly	25.61	26.12	26.65	27.19	27.73	28.29	28.86	29.45
Biwkly	2,048.80	2,089.60	2,132.00	2,175.20	2,218.40	2,263.20	2,308.80	2,356.00
Mo	4,439.07	4,527.47	4,619.33	4,712.93	4,806.53	4,903.60	5,002.40	5,104.67
Yrly	53,268.80	54,329.60	55,432.00	56,555.20	57,678.40	58,843.20	60,028.80	61,256.00
GAS EQUIPMENT OPERATOR II								
Hrly	28.83	29.47	30.11	30.77	31.45	32.14	32.85	33.57
Biwkly	2,306.40	2,357.60	2,408.80	2,461.60	2,516.00	2,571.20	2,628.00	2,685.60
Mo	4,997.20	5,108.13	5,219.07	5,333.47	5,451.33	5,570.93	5,694.00	5,818.80
Yrly	59,966.40	61,297.60	62,628.80	64,001.60	65,416.00	66,851.20	68,328.00	69,825.60
GAS EQUIPMENT OPERATOR III								
Hrly	29.24	29.87	30.53	31.19	31.87	32.57	33.28	34.00
Biwkly	2,339.20	2,389.60	2,442.40	2,495.20	2,549.60	2,605.60	2,662.40	2,720.00
Mo	5,068.27	5,177.47	5,291.87	5,406.27	5,524.13	5,645.47	5,768.53	5,893.33
Yrly	60,819.20	62,129.60	63,502.40	64,875.20	66,289.60	67,745.60	69,222.40	70,720.00
GAS SERVICEMAN I								
Hrly	27.20	27.68	28.18	28.68	29.19	29.71	30.24	30.78
Biwkly	2,176.00	2,214.40	2,254.40	2,294.40	2,335.20	2,376.80	2,419.20	2,462.40
Mo	4,714.67	4,797.87	4,884.53	4,971.20	5,059.60	5,149.73	5,241.60	5,335.20
Yrly	56,576.00	57,574.40	58,614.40	59,654.40	60,715.20	61,796.80	62,899.20	64,022.40
GAS SERVICEMAN II								
Hrly	30.96	31.53	32.11	32.70	33.30	33.91	34.53	35.16
Biwkly	2,476.80	2,522.40	2,568.80	2,616.00	2,664.00	2,712.80	2,762.40	2,812.80
Mo	5,366.40	5,465.20	5,565.73	5,668.00	5,772.00	5,877.73	5,985.20	6,094.40
Yrly	64,396.80	65,582.40	66,788.80	68,016.00	69,264.00	70,532.80	71,822.40	73,132.80
GAS SUPERINTENDENT*								
Hrly	43.96	45.15	46.38	47.64	48.93	50.25	51.62	53.02
Biwkly	3,516.80	3,612.00	3,710.40	3,811.20	3,914.40	4,020.00	4,129.60	4,241.60
Mo	7,619.73	7,826.00	8,039.20	8,257.60	8,481.20	8,710.00	8,947.47	9,190.13
Yrly	91,436.80	93,912.00	96,470.40	99,091.20	101,774.40	104,520.00	107,369.60	110,281.60
GAS SUPERVISOR								
Hrly	35.92	36.90	37.91	38.94	40.00	41.09	42.21	43.35
Biwkly	2,873.60	2,952.00	3,032.80	3,115.20	3,200.00	3,287.20	3,376.80	3,468.00
Mo	6,226.13	6,396.00	6,571.07	6,749.60	6,933.33	7,122.27	7,316.40	7,514.00
Yrly	74,713.60	76,752.00	78,852.80	80,995.20	83,200.00	85,467.20	87,796.80	90,168.00
GAS WELDER								
Hrly	29.00	29.93	30.89	31.89	32.91	33.97	35.06	36.19
Biwkly	2,320.00	2,394.40	2,471.20	2,551.20	2,632.80	2,717.60	2,804.80	2,895.20
Mo	5,026.67	5,187.87	5,354.27	5,527.60	5,704.40	5,888.13	6,077.07	6,272.93
Yrly	60,320.00	62,254.40	64,251.20	66,331.20	68,452.80	70,657.60	72,924.80	75,275.20
GIS COORDINATOR								
Hrly	25.976	27.258	28.604	30.016	31.498	33.053	34.685	36.396
Biwkly	2,078.08	2,180.64	2,288.32	2,401.28	2,519.84	2,644.24	2,774.80	2,911.68
Mo	4,502.51	4,724.72	4,958.03	5,202.77	5,459.65	5,729.19	6,012.07	6,308.64
Yrly	54,030.08	56,696.64	59,496.32	62,433.28	65,515.84	68,750.24	72,144.80	75,703.68
GROUNDMAN								
Hrly	17.87	18.52	19.20	19.90	20.62	21.37	22.15	22.96
Biwkly	1,429.60	1,481.60	1,536.00	1,592.00	1,649.60	1,709.60	1,772.00	1,836.80
Mo	3,097.47	3,210.13	3,328.00	3,449.33	3,574.13	3,704.13	3,839.33	3,979.73
Yrly	37,169.60	38,521.60	39,936.00	41,392.00	42,889.60	44,449.60	46,072.00	47,756.80

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CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
HUMAN RESOURCES TECHNICIAN I								
Hrly	18.523	19.601	20.743	21.950	23.228	24.581	26.012	27.526
Biwkly	1,481.84	1,568.08	1,659.44	1,756.00	1,858.24	1,966.48	2,080.96	2,202.08
Mo	3,210.65	3,397.51	3,595.45	3,804.67	4,026.19	4,260.71	4,508.75	4,771.17
Yrly	38,527.84	40,770.08	43,145.44	45,656.00	48,314.24	51,128.48	54,104.96	57,254.08
HUMAN RESOURCES TECHNICIAN II								
Hrly	20.950	22.025	23.154	24.342	25.590	26.903	28.283	29.733
Biwkly	1,676.00	1,762.00	1,852.32	1,947.36	2,047.20	2,152.24	2,262.64	2,378.64
Mo	3,631.33	3,817.67	4,013.36	4,219.28	4,435.60	4,663.19	4,902.39	5,153.72
Yrly	43,576.00	45,812.00	48,160.32	50,631.36	53,227.20	55,958.24	58,828.64	61,844.64
INSPECTOR - BUILDING								
Hrly	24.430	25.539	26.698	27.909	29.176	30.500	31.884	33.330
Biwkly	1,954.40	2,043.12	2,135.84	2,232.72	2,334.08	2,440.00	2,550.72	2,666.40
Mo	4,234.53	4,426.76	4,627.65	4,837.56	5,057.17	5,286.67	5,526.56	5,777.20
Yrly	50,814.40	53,121.12	55,531.84	58,050.72	60,686.08	63,440.00	66,318.72	69,326.40
INSPECTOR - ELECTRICAL								
Hrly	23.752	24.912	26.129	27.406	28.744	30.149	31.621	33.166
Biwkly	1,900.16	1,992.96	2,090.32	2,192.48	2,299.52	2,411.92	2,529.68	2,653.28
Mo	4,117.01	4,318.08	4,529.03	4,750.37	4,982.29	5,225.83	5,480.97	5,748.77
Yrly	49,404.16	51,816.96	54,348.32	57,004.48	59,787.52	62,709.92	65,771.68	68,985.28
INSPECTOR - GAS/PLUMBING								
Hrly	24.000	25.184	26.427	27.731	29.100	30.536	32.043	33.624
Biwkly	1,920.00	2,014.72	2,114.16	2,218.48	2,328.00	2,442.88	2,563.44	2,689.92
Mo	4,160.00	4,365.23	4,580.68	4,806.71	5,044.00	5,292.91	5,554.12	5,828.16
Yrly	49,920.00	52,382.72	54,968.16	57,680.48	60,528.00	63,514.88	66,649.44	69,937.92
INSTRUMENT TECHNICIAN								
Hrly	33.97	35.32	36.73	38.19	39.72	41.30	42.95	44.66
Biwkly	2,717.60	2,825.60	2,938.40	3,055.20	3,177.60	3,304.00	3,436.00	3,572.80
Mo	5,888.13	6,122.13	6,366.53	6,619.60	6,884.80	7,158.67	7,444.67	7,741.07
Yrly	70,657.60	73,465.60	76,398.40	79,435.20	82,617.60	85,904.00	89,336.00	92,892.80
INSTRUMENT TECHNICIAN ASSISTANT								
Hrly	29.97	31.16	32.41	33.70	35.04	36.44	37.89	39.40
Biwkly	2,397.60	2,492.80	2,592.80	2,696.00	2,803.20	2,915.20	3,031.20	3,152.00
Mo	5,194.80	5,401.07	5,617.73	5,841.33	6,073.60	6,316.27	6,567.60	6,829.33
Yrly	62,337.60	64,812.80	67,412.80	70,096.00	72,883.20	75,795.20	78,811.20	81,952.00
LABORER								
Hrly	16.10	16.77	17.47	18.20	18.95	19.74	20.56	21.42
Biwkly	1,288.00	1,341.60	1,397.60	1,456.00	1,516.00	1,579.20	1,644.80	1,713.60
Mo	2,790.67	2,906.80	3,028.13	3,154.67	3,284.67	3,421.60	3,563.73	3,712.80
Yrly	33,488.00	34,881.60	36,337.60	37,856.00	39,416.00	41,059.20	42,764.80	44,553.60
LEAD FUEL HANDLER								
Hrly	33.65	34.97	36.35	37.78	39.26	40.81	42.41	44.08
Biwkly	2,692.00	2,797.60	2,908.00	3,022.40	3,140.80	3,264.80	3,392.80	3,526.40
Mo	5,832.67	6,061.47	6,300.67	6,548.53	6,805.07	7,073.73	7,351.07	7,640.53
Yrly	69,992.00	72,737.60	75,608.00	78,582.40	81,660.80	84,884.80	88,212.80	91,686.40
LEAD PLANT MECHNANIC (PCF)								
Hrly	30.51	31.87	33.29	34.77	36.32	37.94	39.63	41.40
Biwkly	2,440.80	2,549.60	2,663.20	2,781.60	2,905.60	3,035.20	3,170.40	3,312.00
Mo	5,288.40	5,524.13	5,770.27	6,026.80	6,295.47	6,576.27	6,869.20	7,176.00
Yrly	63,460.80	66,289.60	69,243.20	72,321.60	75,545.60	78,915.20	82,430.40	86,112.00
LEAD PLANT MECHANIC (PRODUCTION)								
Hrly	29.89	31.39	32.96	34.61	36.35	38.17	40.08	42.09
Biwkly	2,391.20	2,511.20	2,636.80	2,768.80	2,908.00	3,053.60	3,206.40	3,367.20
Mo	5,180.93	5,440.93	5,713.07	5,999.07	6,300.67	6,616.13	6,947.20	7,295.60
Yrly	62,171.20	65,291.20	68,556.80	71,988.80	75,608.00	79,393.60	83,366.40	87,547.20
LEAK TECHNICIAN								
Hrly	28.09	29.10	30.14	31.22	32.34	33.50	34.71	35.94
Biwkly	2,247.20	2,328.00	2,411.20	2,497.60	2,587.20	2,680.00	2,776.80	2,875.20
Mo	4,868.93	5,044.00	5,224.27	5,411.47	5,605.60	5,806.67	6,016.40	6,229.60
Yrly	58,427.20	60,528.00	62,691.20	64,937.60	67,267.20	69,680.00	72,196.80	74,755.20

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
LIBRARIAN*								
Hrly	21.390	22.390	23.437	24.532	25.679	26.880	28.136	29.452
Biwkly	1,711.20	1,791.20	1,874.96	1,962.56	2,054.32	2,150.40	2,250.88	2,356.16
Mo	3,707.60	3,880.93	4,062.41	4,252.21	4,451.03	4,659.20	4,876.91	5,105.01
Yrly	44,491.20	46,571.20	48,748.96	51,026.56	53,412.32	55,910.40	58,522.88	61,260.16
LIBRARY ASSISTANT I								
Hrly	14.762	15.437	16.144	16.882	17.655	18.463	19.307	20.191
Biwkly	1,180.96	1,234.96	1,291.52	1,350.56	1,412.40	1,477.04	1,544.56	1,615.28
Mo	2,558.75	2,675.75	2,798.29	2,926.21	3,060.20	3,200.25	3,346.55	3,499.77
Yrly	30,704.96	32,108.96	33,579.52	35,114.56	36,722.40	38,403.04	40,158.56	41,997.28
LIBRARY CIRCULATION COORDINATOR								
Hrly	18.343	19.262	20.227	21.240	22.305	23.422	24.595	25.827
Biwkly	1,467.44	1,540.96	1,618.16	1,699.20	1,784.40	1,873.76	1,967.60	2,066.16
Mo	3,179.45	3,338.75	3,506.01	3,681.60	3,866.20	4,059.81	4,263.13	4,476.68
Yrly	38,153.44	40,064.96	42,072.16	44,179.20	46,394.40	48,717.76	51,157.60	53,720.16
LIBRARY DIRECTOR*								
Hrly	30.929	32.465	34.077	35.769	37.546	39.410	41.367	43.420
Biwkly	2,474.32	2,597.20	2,726.16	2,861.52	3,003.68	3,152.80	3,309.36	3,473.60
Mo	5,361.03	5,627.27	5,906.68	6,199.96	6,507.97	6,831.07	7,170.28	7,526.13
Yrly	64,332.32	67,527.20	70,880.16	74,399.52	78,095.68	81,972.80	86,043.36	90,313.60
LIBRARY MATERIALS CLERK								
Hrly	10.866	11.316	11.784	12.272	12.780	13.309	13.860	14.438
Biwkly	869.28	905.28	942.72	981.76	1,022.40	1,064.72	1,108.80	1,155.04
Mo	1,883.44	1,961.44	2,042.56	2,127.15	2,215.20	2,306.89	2,402.40	2,502.59
Yrly	22,601.28	23,537.28	24,510.72	25,525.76	26,582.40	27,682.72	28,828.80	30,031.04
LIBRARY PUBLIC RELATIONS COORDINATOR								
Hrly	18.243	19.158	20.118	21.126	22.185	23.298	24.466	25.692
Biwkly	1,459.44	1,532.64	1,609.44	1,690.08	1,774.80	1,863.84	1,957.28	2,055.36
Mo	3,162.12	3,320.72	3,487.12	3,661.84	3,845.40	4,038.32	4,240.77	4,453.28
Yrly	37,945.44	39,848.64	41,845.44	43,942.08	46,144.80	48,459.84	50,889.28	53,439.36
LINE CREW CHIEF								
Hrly	34.90	36.12	37.38	38.68	40.03	41.42	42.87	44.36
Biwkly	2,792.00	2,889.60	2,990.40	3,094.40	3,202.40	3,313.60	3,429.60	3,548.80
Mo	6,049.33	6,260.80	6,479.20	6,704.53	6,938.53	7,179.47	7,430.80	7,689.07
Yrly	72,592.00	75,129.60	77,750.40	80,454.40	83,262.40	86,153.60	89,169.60	92,268.80
LINEMAN								
Hrly	25.64	26.60	27.60	28.64	29.71	30.82	31.98	33.18
Biwkly	2,051.20	2,128.00	2,208.00	2,291.20	2,376.80	2,465.60	2,558.40	2,654.40
Mo	4,444.27	4,610.67	4,784.00	4,964.27	5,149.73	5,342.13	5,543.20	5,751.20
Yrly	53,331.20	55,328.00	57,408.00	59,571.20	61,796.80	64,105.60	66,518.40	69,014.40
LINEMAN FIRST CLASS								
Hrly	31.19	32.41	33.67	34.99	36.36	37.78	39.26	40.79
Biwkly	2,495.20	2,592.80	2,693.60	2,799.20	2,908.80	3,022.40	3,140.80	3,263.20
Mo	5,406.27	5,617.73	5,836.13	6,064.93	6,302.40	6,548.53	6,805.07	7,070.27
Yrly	64,875.20	67,412.80	70,033.60	72,779.20	75,628.80	78,582.40	81,660.80	84,843.20
MAINTENANCE FOREMAN - ELECTRIC PRODUCTION								
Hrly	33.74	35.69	37.74	39.91	42.21	44.64	47.21	49.92
Biwkly	2,699.20	2,855.20	3,019.20	3,192.80	3,376.80	3,571.20	3,776.80	3,993.60
Mo	5,848.27	6,186.27	6,541.60	6,917.73	7,316.40	7,737.60	8,183.07	8,652.80
Yrly	70,179.20	74,235.20	78,499.20	83,012.80	87,796.80	92,851.20	98,196.80	103,833.60
MAINTENANCE MECHANIC								
Hrly	31.48	32.68	33.93	35.22	36.57	37.96	39.41	40.91
Biwkly	2,518.40	2,614.40	2,714.40	2,817.60	2,925.60	3,036.80	3,152.80	3,272.80
Mo	5,456.53	5,664.53	5,881.20	6,104.80	6,338.80	6,579.73	6,831.07	7,091.07
Yrly	65,478.40	67,974.40	70,574.40	73,257.60	76,065.60	78,956.80	81,972.80	85,092.80
MAINTENANCE SUPERVISOR*								
Hrly	38.48	40.49	42.61	44.84	47.19	49.65	52.25	54.99
Biwkly	3,078.40	3,239.20	3,408.80	3,587.20	3,775.20	3,972.00	4,180.00	4,399.20
Mo	6,669.87	7,018.27	7,385.73	7,772.27	8,179.60	8,606.00	9,056.67	9,531.60
Yrly	80,038.40	84,219.20	88,628.80	93,267.20	98,155.20	103,272.00	108,680.00	114,379.20

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
MAINTENANCE WORKER I								
Hrly	17.43	18.37	19.35	20.39	21.48	22.64	23.85	25.13
Biwkly	1,394.40	1,469.60	1,548.00	1,631.20	1,718.40	1,811.20	1,908.00	2,010.40
Mo	3,021.20	3,184.13	3,354.00	3,534.27	3,723.20	3,924.27	4,134.00	4,355.87
Yrly	36,254.40	38,209.60	40,248.00	42,411.20	44,678.40	47,091.20	49,608.00	52,270.40
MAINTENANCE WORKER II								
Hrly	22.95	24.06	25.23	26.45	27.73	29.07	30.48	31.95
Biwkly	1,836.00	1,924.80	2,018.40	2,116.00	2,218.40	2,325.60	2,438.40	2,556.00
Mo	3,978.00	4,170.40	4,373.20	4,584.67	4,806.53	5,038.80	5,283.20	5,538.00
Yrly	47,736.00	50,044.80	52,478.40	55,016.00	57,678.40	60,465.60	63,398.40	66,456.00
MANAGER OF CUSTOMER ACCOUNTING*								
Hrly	40.17	41.72	43.33	45.00	46.73	48.54	50.41	52.35
Biwkly	3,213.60	3,337.60	3,466.40	3,600.00	3,738.40	3,883.20	4,032.80	4,188.00
Mo	6,962.80	7,231.47	7,510.53	7,800.00	8,099.87	8,413.60	8,737.73	9,074.00
Yrly	83,553.60	86,777.60	90,126.40	93,600.00	97,198.40	100,963.20	104,852.80	108,888.00
MANAGER OF UTILITIES*								
Hrly	83.64	85.85	88.12	90.45	92.84	95.29	97.81	100.40
Biwkly	6,691.20	6,868.00	7,049.60	7,236.00	7,427.20	7,623.20	7,824.80	8,032.00
Mo	14,497.60	14,880.67	15,274.13	15,678.00	16,092.27	16,516.93	16,953.73	17,402.67
Yrly	173,971.20	178,568.00	183,289.60	188,136.00	193,107.20	198,203.20	203,444.80	208,832.00
MECHANIC ASSISTANT								
Hrly	25.94	26.87	27.84	28.85	29.89	30.97	32.09	33.25
Biwkly	2,075.20	2,149.60	2,227.20	2,308.00	2,391.20	2,477.60	2,567.20	2,660.00
Mo	4,496.27	4,657.47	4,825.60	5,000.67	5,180.93	5,368.13	5,562.27	5,763.33
Yrly	53,955.20	55,889.60	57,907.20	60,008.00	62,171.20	64,417.60	66,747.20	69,160.00
MECHANICAL ENGINEER*								
Hrly	38.90	40.73	42.64	44.64	46.74	48.94	51.24	53.65
Biwkly	3,112.00	3,258.40	3,411.20	3,571.20	3,739.20	3,915.20	4,099.20	4,292.00
Mo	6,742.67	7,059.87	7,390.93	7,737.60	8,101.60	8,482.93	8,881.60	9,299.33
Yrly	80,912.00	84,718.40	88,691.20	92,851.20	97,219.20	101,795.20	106,579.20	111,592.00
METER READER I								
Hrly	19.05	19.92	20.82	21.76	22.75	23.79	24.87	25.99
Biwkly	1,524.00	1,593.60	1,665.60	1,740.80	1,820.00	1,903.20	1,989.60	2,079.20
Mo	3,302.00	3,452.80	3,608.80	3,771.73	3,943.33	4,123.60	4,310.80	4,504.93
Yrly	39,624.00	41,433.60	43,305.60	45,260.80	47,320.00	49,483.20	51,729.60	54,059.20
METER READER II								
Hrly	21.23	22.13	23.06	24.04	25.05	26.11	27.22	28.37
Biwkly	1,698.40	1,770.40	1,844.80	1,923.20	2,004.00	2,088.80	2,177.60	2,269.60
Mo	3,679.87	3,835.87	3,997.07	4,166.93	4,342.00	4,525.73	4,718.13	4,917.47
Yrly	44,158.40	46,030.40	47,964.80	50,003.20	52,104.00	54,308.80	56,617.60	59,009.60
METER READER SUPERVISOR								
Hrly	24.98	26.32	27.74	29.24	30.81	32.47	34.22	36.07
Biwkly	1,998.40	2,105.60	2,219.20	2,339.20	2,464.80	2,597.60	2,737.60	2,885.60
Mo	4,329.87	4,562.13	4,808.27	5,068.27	5,340.40	5,628.13	5,931.47	6,252.13
Yrly	51,958.40	54,745.60	57,699.20	60,819.20	64,084.80	67,537.60	71,177.60	75,025.60
METER REPAIRMAN								
Hrly	24.55	25.55	26.59	27.68	28.80	29.98	31.20	32.47
Biwkly	1,964.00	2,044.00	2,127.20	2,214.40	2,304.00	2,398.40	2,496.00	2,597.60
Mo	4,255.33	4,428.67	4,608.93	4,797.87	4,992.00	5,196.53	5,408.00	5,628.13
Yrly	51,064.00	53,144.00	55,307.20	57,574.40	59,904.00	62,358.40	64,896.00	67,537.60
MUSEUM CURATOR OF COLLECTIONS/PROGRAM DIRECTOR*								
Hrly	19.880	20.767	21.693	22.660	23.671	24.727	25.830	26.982
Biwkly	1,590.40	1,661.36	1,735.44	1,812.80	1,893.68	1,978.16	2,066.40	2,158.56
Mo	3,445.87	3,599.61	3,760.12	3,927.73	4,102.97	4,286.01	4,477.20	4,676.88
Yrly	41,350.40	43,195.36	45,121.44	47,132.80	49,235.68	51,432.16	53,726.40	56,122.56
MUSEUM CURATOR OF EDUCATION*								
Hrly	18.684	19.539	20.433	21.367	22.345	23.367	24.436	25.554
Biwkly	1,494.72	1,563.12	1,634.64	1,709.36	1,787.60	1,869.36	1,954.88	2,044.32
Mo	3,238.56	3,386.76	3,541.72	3,703.61	3,873.13	4,050.28	4,235.57	4,429.36
Yrly	38,862.72	40,641.12	42,500.64	44,443.36	46,477.60	48,603.36	50,826.88	53,152.32

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
MUSEUM CURATOR OF EXHIBITS*								
Hrly	19.880	20.767	21.693	22.660	23.671	24.727	25.830	26.982
Biwkly	1,590.40	1,661.36	1,735.44	1,812.80	1,893.68	1,978.16	2,066.40	2,158.56
Mo	3,445.87	3,599.61	3,760.12	3,927.73	4,102.97	4,286.01	4,477.20	4,676.88
Yrly	41,350.40	43,195.36	45,121.44	47,132.80	49,235.68	51,432.16	53,726.40	56,122.56
MUSEUM DIRECTOR*								
Hrly	32.841	34.375	35.980	37.660	39.419	41.260	43.187	45.203
Biwkly	2,627.28	2,750.00	2,878.40	3,012.80	3,153.52	3,300.80	3,454.96	3,616.24
Mo	5,692.44	5,958.33	6,236.53	6,527.73	6,832.63	7,151.73	7,485.75	7,835.19
Yrly	68,309.28	71,500.00	74,838.40	78,332.80	81,991.52	85,820.80	89,828.96	94,022.24
MUSEUM EDUCATION ASSISTANT - PLANETARIUM								
Hrly	12.364	12.953	13.569	14.215	14.892	15.601	16.344	17.122
Biwkly	989.12	1,036.24	1,085.52	1,137.20	1,191.36	1,248.08	1,307.52	1,369.76
Mo	2,143.09	2,245.19	2,351.96	2,463.93	2,581.28	2,704.17	2,832.96	2,967.81
Yrly	25,717.12	26,942.24	28,223.52	29,567.20	30,975.36	32,450.08	33,995.52	35,613.76
MUSEUM EDUCATION ASSISTANT - PROGRAMS / VOL COORD								
Hrly	11.563	12.115	12.693	13.298	13.933	14.597	15.294	16.023
Biwkly	925.04	969.20	1,015.44	1,063.84	1,114.64	1,167.76	1,223.52	1,281.84
Mo	2,004.25	2,099.93	2,200.12	2,304.99	2,415.05	2,530.15	2,650.96	2,777.32
Yrly	24,051.04	25,199.20	26,401.44	27,659.84	28,980.64	30,361.76	31,811.52	33,327.84
MUSEUM FACILITY SUPERVISOR								
Hrly	20.627	21.576	22.569	23.608	24.694	25.831	27.019	28.264
Biwkly	1,650.16	1,726.08	1,805.52	1,888.64	1,975.52	2,066.48	2,161.52	2,261.12
Mo	3,575.35	3,739.84	3,911.96	4,092.05	4,280.29	4,477.37	4,683.29	4,899.09
Yrly	42,904.16	44,878.08	46,943.52	49,104.64	51,363.52	53,728.48	56,199.52	58,789.12
MUSEUM MARKETING & PUBLIC RELATIONS DIRECTOR*								
Hrly	19.858	20.805	21.798	22.838	23.928	25.069	26.265	27.519
Biwkly	1,588.64	1,664.40	1,743.84	1,827.04	1,914.24	2,005.52	2,101.20	2,201.52
Mo	3,442.05	3,606.20	3,778.32	3,958.59	4,147.52	4,345.29	4,552.60	4,769.96
Yrly	41,304.64	43,274.40	45,339.84	47,503.04	49,770.24	52,143.52	54,631.20	57,239.52
MUSEUM REGISTRAR								
Hrly	15.427	16.197	17.005	17.854	18.744	19.680	20.662	21.692
Biwkly	1,234.16	1,295.76	1,360.40	1,428.32	1,499.52	1,574.40	1,652.96	1,735.36
Mo	2,674.01	2,807.48	2,947.53	3,094.69	3,248.96	3,411.20	3,581.41	3,759.95
Yrly	32,088.16	33,689.76	35,370.40	37,136.32	38,987.52	40,934.40	42,976.96	45,119.36
MUSEUM VISITOR SERVICES ASSISTANT I								
Hrly	10.100	10.396	10.701	11.014	11.337	11.669	12.011	12.362
Biwkly	808.00	831.68	856.08	881.12	906.96	933.52	960.88	988.96
Mo	1,750.67	1,801.97	1,854.84	1,909.09	1,965.08	2,022.63	2,081.91	2,142.75
Yrly	21,008.00	21,623.68	22,258.08	22,909.12	23,580.96	24,271.52	24,982.88	25,712.96
MUSEUM VISITOR SERVICES ASSISTANT II								
Hrly	10.943	11.454	11.988	12.548	13.133	13.746	14.388	15.060
Biwkly	875.44	916.32	959.04	1,003.84	1,050.64	1,099.68	1,151.04	1,204.80
Mo	1,896.79	1,985.36	2,077.92	2,174.99	2,276.39	2,382.64	2,493.92	2,610.40
Yrly	22,761.44	23,824.32	24,935.04	26,099.84	27,316.64	28,591.68	29,927.04	31,324.80
MUSEUM VISITOR SERVICES DIRECTOR*								
Hrly	17.723	18.633	19.591	20.597	21.655	22.767	23.937	25.166
Biwkly	1,417.84	1,490.64	1,567.28	1,647.76	1,732.40	1,821.36	1,914.96	2,013.28
Mo	3,071.99	3,229.72	3,395.77	3,570.15	3,753.53	3,946.28	4,149.08	4,362.11
Yrly	36,863.84	38,756.64	40,749.28	42,841.76	45,042.40	47,355.36	49,788.96	52,345.28
MUSEUM VISITOR SERVICES REPRESENTATIVE								
Hrly	13.442	14.146	14.887	15.666	16.487	17.350	18.259	19.216
Biwkly	1,075.36	1,131.68	1,190.96	1,253.28	1,318.96	1,388.00	1,460.72	1,537.28
Mo	2,329.95	2,451.97	2,580.41	2,715.44	2,857.75	3,007.33	3,164.89	3,330.77
Yrly	27,959.36	29,423.68	30,964.96	32,585.28	34,292.96	36,088.00	37,978.72	39,969.28
NETWORK AND SYSTEMS ADMINISTRATOR								
Hrly	26.450	27.880	29.300	30.730	32.160	33.590	35.010	36.460
Biwkly	2,116.00	2,230.40	2,344.00	2,458.40	2,572.80	2,687.20	2,800.80	2,916.80
Mo	4,584.67	4,832.53	5,078.67	5,326.53	5,574.40	5,822.27	6,068.40	6,319.73
Yrly	55,016.00	57,990.40	60,944.00	63,918.40	66,892.80	69,867.20	72,820.80	75,836.80

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

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OPERATIONS SUPERVISOR*								
Hrly	40.47	42.55	44.73	47.03	49.44	51.98	54.65	57.45
Biwkly	3,237.60	3,404.00	3,578.40	3,762.40	3,955.20	4,158.40	4,372.00	4,596.00
Mo	7,014.80	7,375.33	7,753.20	8,151.87	8,569.60	9,009.87	9,472.67	9,958.00
Yrly	84,177.60	88,504.00	93,038.40	97,822.40	102,835.20	108,118.40	113,672.00	119,496.00
PARKS AQUATIC CENTER MAINTENANCE SUPERVISOR								
Hrly	19.398	20.386	21.424	22.515	23.662	24.867	26.134	27.465
Biwkly	1,551.84	1,630.88	1,713.92	1,801.20	1,892.96	1,989.36	2,090.72	2,197.20
Mo	3,362.32	3,533.57	3,713.49	3,902.60	4,101.41	4,310.28	4,529.89	4,760.60
Yrly	40,347.84	42,402.88	44,561.92	46,831.20	49,216.96	51,723.36	54,358.72	57,127.20
PARKS FOREMAN								
Hrly	23.000	24.122	25.298	26.532	27.826	29.183	30.606	32.098
Biwkly	1,840.00	1,929.76	2,023.84	2,122.56	2,226.08	2,334.64	2,448.48	2,567.84
Mo	3,986.67	4,181.15	4,384.99	4,598.88	4,823.17	5,058.39	5,305.04	5,563.65
Yrly	47,840.00	50,173.76	52,619.84	55,186.56	57,878.08	60,700.64	63,660.48	66,763.84
PARKS MAINTENANCE ASSISTANT								
Hrly	11.680	12.123	12.582	13.059	13.554	14.068	14.601	15.158
Biwkly	934.40	969.84	1,006.56	1,044.72	1,084.32	1,125.44	1,168.08	1,212.64
Mo	2,024.53	2,101.32	2,180.88	2,263.56	2,349.36	2,438.45	2,530.84	2,627.39
Yrly	24,294.40	25,215.84	26,170.56	27,162.72	28,192.32	29,261.44	30,370.08	31,528.64
PARKS MAINTENANCE SUPERINTENDENT*								
Hrly	27.614	28.932	30.312	31.759	33.274	34.862	36.526	38.268
Biwkly	2,209.12	2,314.56	2,424.96	2,540.72	2,661.92	2,788.96	2,922.08	3,061.44
Mo	4,786.43	5,014.88	5,254.08	5,504.89	5,767.49	6,042.75	6,331.17	6,633.12
Yrly	57,437.12	60,178.56	63,048.96	66,058.72	69,209.92	72,512.96	75,974.08	79,597.44
PARKS MAINTENANCE WORKER I								
Hrly	17.514	18.381	19.292	20.247	21.250	22.303	23.407	24.566
Biwkly	1,401.12	1,470.48	1,543.36	1,619.76	1,700.00	1,784.24	1,872.56	1,965.28
Mo	3,035.76	3,186.04	3,343.95	3,509.48	3,683.33	3,865.85	4,057.21	4,258.11
Yrly	36,429.12	38,232.48	40,127.36	42,113.76	44,200.00	46,390.24	48,686.56	51,097.28
PARKS MAINTENANCE WORKER II								
Hrly	18.715	19.647	20.625	21.653	22.731	23.863	25.051	26.298
Biwkly	1,497.20	1,571.76	1,650.00	1,732.24	1,818.48	1,909.04	2,004.08	2,103.84
Mo	3,243.93	3,405.48	3,575.00	3,753.19	3,940.04	4,136.25	4,342.17	4,558.32
Yrly	38,927.20	40,865.76	42,900.00	45,038.24	47,280.48	49,635.04	52,106.08	54,699.84
PARKS SPORTS COMPLEX MAINTENANCE SUPERVISOR								
Hrly	20.103	21.097	22.141	23.237	24.386	25.592	26.858	28.188
Biwkly	1,608.24	1,687.76	1,771.28	1,858.96	1,950.88	2,047.36	2,148.64	2,255.04
Mo	3,484.52	3,656.81	3,837.77	4,027.75	4,226.91	4,435.95	4,655.39	4,885.92
Yrly	41,814.24	43,881.76	46,053.28	48,332.96	50,722.88	53,231.36	55,864.64	58,631.04
PERMITS TECHNICIAN								
Hrly	17.470	18.291	19.150	20.049	20.991	21.977	23.009	24.090
Biwkly	1,397.60	1,463.28	1,532.00	1,603.92	1,679.28	1,758.16	1,840.72	1,927.20
Mo	3,028.13	3,170.44	3,319.33	3,475.16	3,638.44	3,809.35	3,988.23	4,175.60
Yrly	36,337.60	38,045.28	39,832.00	41,701.92	43,661.28	45,712.16	47,858.72	50,107.20
PIPEFITTER								
Hrly	28.33	29.12	29.93	30.76	31.62	32.50	33.40	34.33
Biwkly	2,266.40	2,329.60	2,394.40	2,460.80	2,529.60	2,600.00	2,672.00	2,746.40
Mo	4,910.53	5,047.47	5,187.87	5,331.73	5,480.80	5,633.33	5,789.33	5,950.53
Yrly	58,926.40	60,569.60	62,254.40	63,980.80	65,769.60	67,600.00	69,472.00	71,406.40
PIPEFITTER APPRENTICE								
Hrly	24.19	24.93	25.68	26.46	27.26	28.09	28.94	29.81
Biwkly	1,935.20	1,994.40	2,054.40	2,116.80	2,180.80	2,247.20	2,315.20	2,384.80
Mo	4,192.93	4,321.20	4,451.20	4,586.40	4,725.07	4,868.93	5,016.27	5,167.07
Yrly	50,315.20	51,854.40	53,414.40	55,036.80	56,700.80	58,427.20	60,195.20	62,004.80
PLANT ELECTRICIAN								
Hrly	31.43	32.71	34.04	35.43	36.88	38.39	39.95	41.58
Biwkly	2,514.40	2,616.80	2,723.20	2,834.40	2,950.40	3,071.20	3,196.00	3,326.40
Mo	5,447.87	5,669.73	5,900.27	6,141.20	6,392.53	6,654.27	6,924.67	7,207.20
Yrly	65,374.40	68,036.80	70,803.20	73,694.40	76,710.40	79,851.20	83,096.00	86,486.40

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
PLANT ELECTRICIAN ASSISTANT								
Hrly	26.34	27.43	28.57	29.75	30.98	32.26	33.60	34.99
Biwkly	2,107.20	2,194.40	2,285.60	2,380.00	2,478.40	2,580.80	2,688.00	2,799.20
Mo	4,565.60	4,754.53	4,952.13	5,156.67	5,369.87	5,591.73	5,824.00	6,064.93
Yrly	54,787.20	57,054.40	59,425.60	61,880.00	64,438.40	67,100.80	69,888.00	72,779.20
PLANT OPERATOR								
Hrly	34.09	34.97	35.87	36.80	37.75	38.72	39.72	40.75
Biwkly	2,727.20	2,797.60	2,869.60	2,944.00	3,020.00	3,097.60	3,177.60	3,260.00
Mo	5,908.93	6,061.47	6,217.47	6,378.67	6,543.33	6,711.47	6,884.80	7,063.33
Yrly	70,907.20	72,737.60	74,609.60	76,544.00	78,520.00	80,537.60	82,617.60	84,760.00
PLANT STOREKEEPER								
Hrly	25.41	26.41	27.45	28.53	29.65	30.82	32.03	33.29
Biwkly	2,032.80	2,112.80	2,196.00	2,282.40	2,372.00	2,465.60	2,562.40	2,663.20
Mo	4,404.40	4,577.73	4,758.00	4,945.20	5,139.33	5,342.13	5,551.87	5,770.27
Yrly	52,852.80	54,932.80	57,096.00	59,342.40	61,672.00	64,105.60	66,622.40	69,243.20
POLICE CAPTAIN*								
Hrly	32.990	34.609	36.307	38.089	39.958	41.918	43.975	46.133
Biwkly	2,639.20	2,768.72	2,904.56	3,047.12	3,196.64	3,353.44	3,518.00	3,690.64
Mo	5,718.27	5,998.89	6,293.21	6,602.09	6,926.05	7,265.79	7,622.33	7,996.39
Yrly	68,619.20	71,986.72	75,518.56	79,225.12	83,112.64	87,189.44	91,468.00	95,956.64
POLICE CHIEF*								
Hrly	39.265	41.241	43.317	45.497	47.787	50.192	52.718	55.372
Biwkly	3,141.20	3,299.28	3,465.36	3,639.76	3,822.96	4,015.36	4,217.44	4,429.76
Mo	6,805.93	7,148.44	7,508.28	7,886.15	8,283.08	8,699.95	9,137.79	9,597.81
Yrly	81,671.20	85,781.28	90,099.36	94,633.76	99,396.96	104,399.36	109,653.44	115,173.76
PROCESS FINANCIAL ANALYST*								
Hrly	32.13	33.70	35.34	37.07	38.88	40.78	42.77	44.86
Biwkly	2,570.40	2,696.00	2,827.20	2,965.60	3,110.40	3,262.40	3,421.60	3,588.80
Mo	5,569.20	5,841.33	6,125.60	6,425.47	6,739.20	7,068.53	7,413.47	7,775.73
Yrly	66,830.40	70,096.00	73,507.20	77,105.60	80,870.40	84,822.40	88,961.60	93,308.80
PRODUCTION ENGINEER*								
Hrly	42.35	44.24	46.18	48.22	50.35	52.57	54.90	57.33
Biwkly	3,388.00	3,539.20	3,694.40	3,857.60	4,028.00	4,205.60	4,392.00	4,586.40
Mo	7,340.67	7,668.27	8,004.53	8,358.13	8,727.33	9,112.13	9,516.00	9,937.20
Yrly	88,088.00	92,019.20	96,054.40	100,297.60	104,728.00	109,345.60	114,192.00	119,246.40
PROJECT COORDINATOR*								
Hrly	38.68	40.82	43.07	45.45	47.96	50.60	53.39	56.34
Biwkly	3,094.40	3,265.60	3,445.60	3,636.00	3,836.80	4,048.00	4,271.20	4,507.20
Mo	6,704.53	7,075.47	7,465.47	7,878.00	8,313.07	8,770.67	9,254.27	9,765.60
Yrly	80,454.40	84,905.60	89,585.60	94,536.00	99,756.80	105,248.00	111,051.20	117,187.20
RECREATION PROGRAM COORDINATOR								
Hrly	21.696	22.765	23.886	25.062	26.296	27.591	28.950	30.376
Biwkly	1,735.68	1,821.20	1,910.88	2,004.96	2,103.68	2,207.28	2,316.00	2,430.08
Mo	3,760.64	3,945.93	4,140.24	4,344.08	4,557.97	4,782.44	5,018.00	5,265.17
Yrly	45,127.68	47,351.20	49,682.88	52,128.96	54,695.68	57,389.28	60,216.00	63,182.08
RECREATION PROGRAM SUPERINTENDENT*								
Hrly	26.714	28.074	29.504	31.006	32.585	34.244	35.988	37.819
Biwkly	2,137.12	2,245.92	2,360.32	2,480.48	2,606.80	2,739.52	2,879.04	3,025.52
Mo	4,630.43	4,866.16	5,114.03	5,374.37	5,648.07	5,935.63	6,237.92	6,555.29
Yrly	55,565.12	58,393.92	61,368.32	64,492.48	67,776.80	71,227.52	74,855.04	78,663.52
SENIOR CHEMIST								
Hrly	35.96	37.37	38.83	40.34	41.92	43.55	45.25	47.02
Biwkly	2,876.80	2,989.60	3,106.40	3,227.20	3,353.60	3,484.00	3,620.00	3,761.60
Mo	6,233.07	6,477.47	6,730.53	6,992.27	7,266.13	7,548.67	7,843.33	8,150.13
Yrly	74,796.80	77,729.60	80,766.40	83,907.20	87,193.60	90,584.00	94,120.00	97,801.60
SENIOR ENERGY SUPPLY COORDINATOR*								
Hrly	36.80	39.36	42.10	45.03	48.16	51.51	55.09	58.93
Biwkly	2,944.00	3,148.80	3,368.00	3,602.40	3,852.80	4,120.80	4,407.20	4,714.40
Mo	6,378.67	6,822.40	7,297.33	7,805.20	8,347.73	8,928.40	9,548.93	10,214.53
Yrly	76,544.00	81,868.80	87,568.00	93,662.40	100,172.80	107,140.80	114,587.20	122,574.40

*FLSA exempt position

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
SENIOR PLANT STOREKEEPER								
Hrly	26.77	28.25	29.82	31.48	33.22	35.06	37.01	39.06
Biwkly	2,141.60	2,260.00	2,385.60	2,518.40	2,657.60	2,804.80	2,960.80	3,124.80
Mo	4,640.13	4,896.67	5,168.80	5,456.53	5,758.13	6,077.07	6,415.07	6,770.40
Yrly	55,681.60	58,760.00	62,025.60	65,478.40	69,097.60	72,924.80	76,980.80	81,244.80
SHIFT FOREMAN								
Hrly	40.52	42.03	43.60	45.22	46.91	48.66	50.47	52.35
Biwkly	3,241.60	3,362.40	3,488.00	3,617.60	3,752.80	3,892.80	4,037.60	4,188.00
Mo	7,023.47	7,285.20	7,557.33	7,838.13	8,131.07	8,434.40	8,748.13	9,074.00
Yrly	84,281.60	87,422.40	90,688.00	94,057.60	97,572.80	101,212.80	104,977.60	108,888.00
SOLID WASTE CLERK								
Hrly	17.295	18.104	18.952	19.839	20.767	21.739	22.756	23.821
Biwkly	1,383.60	1,448.32	1,516.16	1,587.12	1,661.36	1,739.12	1,820.48	1,905.68
Mo	2,997.80	3,138.03	3,285.01	3,438.76	3,599.61	3,768.09	3,944.37	4,128.97
Yrly	35,973.60	37,656.32	39,420.16	41,265.12	43,195.36	45,217.12	47,332.48	49,547.68
SOLID WASTE FOREMAN								
Hrly	24.887	26.096	27.364	28.694	30.088	31.550	33.083	34.690
Biwkly	1,990.96	2,087.68	2,189.12	2,295.52	2,407.04	2,524.00	2,646.64	2,775.20
Mo	4,313.75	4,523.31	4,743.09	4,973.63	5,215.25	5,468.67	5,734.39	6,012.93
Yrly	51,764.96	54,279.68	56,917.12	59,683.52	62,583.04	65,624.00	68,812.64	72,155.20
SOLID WASTE GROUNDS MAINTENANCE ASSISTANT								
Hrly	10.741	11.199	11.676	12.174	12.693	13.234	13.798	14.386
Biwkly	859.28	895.92	934.08	973.92	1,015.44	1,058.72	1,103.84	1,150.88
Mo	1,861.77	1,941.16	2,023.84	2,110.16	2,200.12	2,293.89	2,391.65	2,493.57
Yrly	22,341.28	23,293.92	24,286.08	25,321.92	26,401.44	27,526.72	28,699.84	29,922.88
SOLID WASTE OPERATOR								
Hrly	21.186	22.214	23.293	24.423	25.609	26.852	28.155	29.522
Biwkly	1,694.88	1,777.12	1,863.44	1,953.84	2,048.72	2,148.16	2,252.40	2,361.76
Mo	3,672.24	3,850.43	4,037.45	4,233.32	4,438.89	4,654.35	4,880.20	5,117.15
Yrly	44,066.88	46,205.12	48,449.44	50,799.84	53,266.72	55,852.16	58,562.40	61,405.76
SOLID WASTE SUPERINTENDENT/ENVIRONMENTAL OFFICER*								
Hrly	29.578	31.097	32.694	34.373	36.139	37.995	39.946	41.997
Biwkly	2,366.24	2,487.76	2,615.52	2,749.84	2,891.12	3,039.60	3,195.68	3,359.76
Mo	5,126.85	5,390.15	5,666.96	5,957.99	6,264.09	6,585.80	6,923.97	7,279.48
Yrly	61,522.24	64,681.76	68,003.52	71,495.84	75,169.12	79,029.60	83,087.68	87,353.76
STOREKEEPER								
Hrly	24.28	25.29	26.34	27.44	28.58	29.77	31.01	32.30
Biwkly	1,942.40	2,023.20	2,107.20	2,195.20	2,286.40	2,381.60	2,480.80	2,584.00
Mo	4,208.53	4,383.60	4,565.60	4,756.27	4,953.87	5,160.13	5,375.07	5,598.67
Yrly	50,502.40	52,603.20	54,787.20	57,075.20	59,446.40	61,921.60	64,500.80	67,184.00
STORES CLERK								
Hrly	20.59	21.55	22.56	23.61	24.71	25.86	27.07	28.33
Biwkly	1,647.20	1,724.00	1,804.80	1,888.80	1,976.80	2,068.80	2,165.60	2,266.40
Mo	3,568.93	3,735.33	3,910.40	4,092.40	4,283.07	4,482.40	4,692.13	4,910.53
Yrly	42,827.20	44,824.00	46,924.80	49,108.80	51,396.80	53,788.80	56,305.60	58,926.40
STORES SUPERVISOR / PURCHASING AGENT*								
Hrly	27.61	28.93	30.31	31.75	33.27	34.85	36.52	38.26
Biwkly	2,208.80	2,314.40	2,424.80	2,540.00	2,661.60	2,788.00	2,921.60	3,060.80
Mo	4,785.73	5,014.53	5,253.73	5,503.33	5,766.80	6,040.67	6,330.13	6,631.73
Yrly	57,428.80	60,174.40	63,044.80	66,040.00	69,201.60	72,488.00	75,961.60	79,580.80
STREET CREW LEADER								
Hrly	20.401	21.533	22.728	23.989	25.320	26.725	28.208	29.773
Biwkly	1,632.08	1,722.64	1,818.24	1,919.12	2,025.60	2,138.00	2,256.64	2,381.84
Mo	3,536.17	3,732.39	3,939.52	4,158.09	4,388.80	4,632.33	4,889.39	5,160.65
Yrly	42,434.08	44,788.64	47,274.24	49,897.12	52,665.60	55,588.00	58,672.64	61,927.84
STREET EQUIPMENT OPERATOR								
Hrly	18.596	19.518	20.485	21.500	22.566	23.684	24.858	26.090
Biwkly	1,487.68	1,561.44	1,638.80	1,720.00	1,805.28	1,894.72	1,988.64	2,087.20
Mo	3,223.31	3,383.12	3,550.73	3,726.67	3,911.44	4,105.23	4,308.72	4,522.27
Yrly	38,679.68	40,597.44	42,608.80	44,720.00	46,937.28	49,262.72	51,704.64	54,267.20

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

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STREET FOREMAN								
Hrly	24.686	25.865	27.099	28.393	29.748	31.169	32.657	34.215
Biwkly	1,974.88	2,069.20	2,167.92	2,271.44	2,379.84	2,493.52	2,612.56	2,737.20
Mo	4,278.91	4,483.27	4,697.16	4,921.45	5,156.32	5,402.63	5,660.55	5,930.60
Yrly	51,346.88	53,799.20	56,365.92	59,057.44	61,875.84	64,831.52	67,926.56	71,167.20
STREET MAINTENANCE WORKER								
Hrly	17.514	18.397	19.325	20.300	21.323	22.399	23.528	24.715
Biwkly	1,401.12	1,471.76	1,546.00	1,624.00	1,705.84	1,791.92	1,882.24	1,977.20
Mo	3,035.76	3,188.81	3,349.67	3,518.67	3,695.99	3,882.49	4,078.19	4,283.93
Yrly	36,429.12	38,265.76	40,196.00	42,224.00	44,351.84	46,589.92	48,938.24	51,407.20
STREET MECHANIC								
Hrly	21.179	22.236	23.346	24.511	25.734	27.019	28.367	29.783
Biwkly	1,694.32	1,778.88	1,867.68	1,960.88	2,058.72	2,161.52	2,269.36	2,382.64
Mo	3,671.03	3,854.24	4,046.64	4,248.57	4,460.56	4,683.29	4,916.95	5,162.39
Yrly	44,052.32	46,250.88	48,559.68	50,982.88	53,526.72	56,199.52	59,003.36	61,948.64
STREET SUPERINTENDENT*								
Hrly	28.876	30.341	31.880	33.497	35.197	36.982	38.858	40.831
Biwkly	2,310.08	2,427.28	2,550.40	2,679.76	2,815.76	2,958.56	3,108.64	3,266.48
Mo	5,005.17	5,259.11	5,525.87	5,806.15	6,100.81	6,410.21	6,735.39	7,077.37
Yrly	60,062.08	63,109.28	66,310.40	69,673.76	73,209.76	76,922.56	80,824.64	84,928.48
SUBSTATION & METERING SUPERVISOR								
Hrly	35.06	36.61	38.23	39.92	41.68	43.52	45.45	47.46
Biwkly	2,804.80	2,928.80	3,058.40	3,193.60	3,334.40	3,481.60	3,636.00	3,796.80
Mo	6,077.07	6,345.73	6,626.53	6,919.47	7,224.53	7,543.47	7,878.00	8,226.40
Yrly	72,924.80	76,148.80	79,518.40	83,033.60	86,694.40	90,521.60	94,536.00	98,716.80
SUBSTATION & COMMUNICATIONS SUPERINTENDENT*								
Hrly	42.57	44.21	45.92	47.69	49.54	51.45	53.43	55.50
Biwkly	3,405.60	3,536.80	3,673.60	3,815.20	3,963.20	4,116.00	4,274.40	4,440.00
Mo	7,378.80	7,663.07	7,959.47	8,266.27	8,586.93	8,918.00	9,261.20	9,620.00
Yrly	88,545.60	91,956.80	95,513.60	99,195.20	103,043.20	107,016.00	111,134.40	115,440.00
TRAINING COORDINATOR								
Hrly	36.72	38.55	40.46	42.46	44.57	46.78	49.10	51.53
Biwkly	2,937.60	3,084.00	3,236.80	3,396.80	3,565.60	3,742.40	3,928.00	4,122.40
Mo	6,364.80	6,682.00	7,013.07	7,359.73	7,725.47	8,108.53	8,510.67	8,931.87
Yrly	76,377.60	80,184.00	84,156.80	88,316.80	92,705.60	97,302.40	102,128.00	107,182.40
UTILITY LOCATOR								
Hrly	19.46	20.41	21.40	22.44	23.54	24.69	25.89	27.15
Biwkly	1,556.80	1,632.80	1,712.00	1,795.20	1,883.20	1,975.20	2,071.20	2,172.00
Mo	3,373.07	3,537.73	3,709.33	3,889.60	4,080.27	4,279.60	4,487.60	4,706.00
Yrly	40,476.80	42,452.80	44,512.00	46,675.20	48,963.20	51,355.20	53,851.20	56,472.00
WASTEWATER LABORATORY TECHNICIAN								
Hrly	21.33	22.38	23.48	24.64	25.85	27.12	28.46	29.86
Biwkly	1,706.40	1,790.40	1,878.40	1,971.20	2,068.00	2,169.60	2,276.80	2,388.80
Mo	3,697.20	3,879.20	4,069.87	4,270.93	4,480.67	4,700.80	4,933.07	5,175.73
Yrly	44,366.40	46,550.40	48,838.40	51,251.20	53,768.00	56,409.60	59,196.80	62,108.80
WASTEWATER PLANT OPERATOR CHIEF								
Hrly	24.60	25.74	26.92	28.16	29.46	30.82	32.24	33.72
Biwkly	1,968.00	2,059.20	2,153.60	2,252.80	2,356.80	2,465.60	2,579.20	2,697.60
Mo	4,264.00	4,461.60	4,666.13	4,881.07	5,106.40	5,342.13	5,588.27	5,844.80
Yrly	51,168.00	53,539.20	55,993.60	58,572.80	61,276.80	64,105.60	67,059.20	70,137.60
WASTEWATER PLANT OPERATOR I								
Hrly	19.03	19.99	20.99	22.05	23.16	24.33	25.56	26.84
Biwkly	1,522.40	1,599.20	1,679.20	1,764.00	1,852.80	1,946.40	2,044.80	2,147.20
Mo	3,298.53	3,464.93	3,638.27	3,822.00	4,014.40	4,217.20	4,430.40	4,652.27
Yrly	39,582.40	41,579.20	43,659.20	45,864.00	48,172.80	50,606.40	53,164.80	55,827.20
WASTEWATER PLANT OPERATOR II								
Hrly	20.45	21.42	22.44	23.51	24.62	25.79	27.02	28.30
Biwkly	1,636.00	1,713.60	1,795.20	1,880.80	1,969.60	2,063.20	2,161.60	2,264.00
Mo	3,544.67	3,712.80	3,889.60	4,075.07	4,267.47	4,470.27	4,683.47	4,905.33
Yrly	42,536.00	44,553.60	46,675.20	48,900.80	51,209.60	53,643.20	56,201.60	58,864.00

CITY OF HASTINGS SALARY SCHEDULE
Fiscal Year 2019-20

	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
WASTEWATER TREATMENT SUPERINTENDENT*								
Hrly	31.25	32.83	34.49	36.23	38.06	39.98	42.00	44.12
Biwkly	2,500.00	2,626.40	2,759.20	2,898.40	3,044.80	3,198.40	3,360.00	3,529.60
Mo	5,416.67	5,690.53	5,978.27	6,279.87	6,597.07	6,929.87	7,280.00	7,647.47
Yrly	65,000.00	68,286.40	71,739.20	75,358.40	79,164.80	83,158.40	87,360.00	91,769.60
WATER & SEWER EQUIPMENT OPERATOR I								
Hrly	18.67	19.57	20.52	21.51	22.55	23.64	24.78	25.98
Biwkly	1,493.60	1,565.60	1,641.60	1,720.80	1,804.00	1,891.20	1,982.40	2,078.40
Mo	3,236.13	3,392.13	3,556.80	3,728.40	3,908.67	4,097.60	4,295.20	4,503.20
Yrly	38,833.60	40,705.60	42,681.60	44,740.80	46,904.00	49,171.20	51,542.40	54,038.40
WATER & SEWER EQUIPMENT OPERATOR II								
Hrly	19.91	20.85	21.83	22.86	23.94	25.06	26.24	27.48
Biwkly	1,592.80	1,668.00	1,746.40	1,828.80	1,915.20	2,004.80	2,099.20	2,198.40
Mo	3,451.07	3,614.00	3,783.87	3,962.40	4,149.60	4,343.73	4,548.27	4,763.20
Yrly	41,412.80	43,368.00	45,406.40	47,548.80	49,795.20	52,124.80	54,579.20	57,158.40
WATER & SEWER EQUIPMENT OPERATOR III								
Hrly	22.26	23.33	24.46	25.64	26.88	28.18	29.54	30.96
Biwkly	1,780.80	1,866.40	1,956.80	2,051.20	2,150.40	2,254.40	2,363.20	2,476.80
Mo	3,858.40	4,043.87	4,239.73	4,444.27	4,659.20	4,884.53	5,120.27	5,366.40
Yrly	46,300.80	48,526.40	50,876.80	53,331.20	55,910.40	58,614.40	61,443.20	64,396.80
WATER & SEWER MECHANIC								
Hrly	22.55	23.59	24.68	25.83	27.03	28.28	29.59	30.96
Biwkly	1,804.00	1,887.20	1,974.40	2,066.40	2,162.40	2,262.40	2,367.20	2,476.80
Mo	3,908.67	4,088.93	4,277.87	4,477.20	4,685.20	4,901.87	5,128.93	5,366.40
Yrly	46,904.00	49,067.20	51,334.40	53,726.40	56,222.40	58,822.40	61,547.20	64,396.80
WATER & SEWER SERVICEMAN I								
Hrly	23.38	24.14	24.91	25.71	26.54	27.39	28.27	29.18
Biwkly	1,870.40	1,931.20	1,992.80	2,056.80	2,123.20	2,191.20	2,261.60	2,334.40
Mo	4,052.53	4,184.27	4,317.73	4,456.40	4,600.27	4,747.60	4,900.13	5,057.87
Yrly	48,630.40	50,211.20	51,812.80	53,476.80	55,203.20	56,971.20	58,801.60	60,694.40
WATER & SEWER SERVICEMAN II								
Hrly	21.75	22.81	23.93	25.09	26.32	27.60	28.95	30.36
Biwkly	1,740.00	1,824.80	1,914.40	2,007.20	2,105.60	2,208.00	2,316.00	2,428.80
Mo	3,770.00	3,953.73	4,147.87	4,348.93	4,562.13	4,784.00	5,018.00	5,262.40
Yrly	45,240.00	47,444.80	49,774.40	52,187.20	54,745.60	57,408.00	60,216.00	63,148.80
WATER & SEWER SUPERINTENDENT*								
Hrly	30.84	32.39	34.02	35.73	37.53	39.41	41.39	43.47
Biwkly	2,467.20	2,591.20	2,721.60	2,858.40	3,002.40	3,152.80	3,311.20	3,477.60
Mo	5,345.60	5,614.27	5,896.80	6,193.20	6,505.20	6,831.07	7,174.27	7,534.80
Yrly	64,147.20	67,371.20	70,761.60	74,318.40	78,062.40	81,972.80	86,091.20	90,417.60
WATER & SEWER SUPERVISOR								
Hrly	26.82	28.20	29.65	31.18	32.79	34.48	36.25	38.12
Biwkly	2,145.60	2,256.00	2,372.00	2,494.40	2,623.20	2,758.40	2,900.00	3,049.60
Mo	4,648.80	4,888.00	5,139.33	5,404.53	5,683.60	5,976.53	6,283.33	6,607.47
Yrly	55,785.60	58,656.00	61,672.00	64,854.40	68,203.20	71,718.40	75,400.00	79,289.60
WATER PRODUCTION TECHNICIAN								
Hrly	22.17	23.20	24.27	25.39	26.56	27.79	29.07	30.42
Biwkly	1,773.60	1,856.00	1,941.60	2,031.20	2,124.80	2,223.20	2,325.60	2,433.60
Mo	3,842.80	4,021.33	4,206.80	4,400.93	4,603.73	4,816.93	5,038.80	5,272.80
Yrly	46,113.60	48,256.00	50,481.60	52,811.20	55,244.80	57,803.20	60,465.60	63,273.60

Department: Development Services
Staff Contact: Randy Chick, Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Plan Modification No. 2019-2 to Redevelopment Area #1 for Lots 8 and 9, Block 22 in the Original Town (now City) of Hastings, Adams County, Nebraska, commonly addressed as 731 West 2nd Street.

Resolution No. 2019-42 approving Plan Modification No. 2019-2 to Redevelopment Area #1 commonly addressed as 731 West 2nd Street.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, and the City.

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2019-042, for Plan Modification 2019-2 to Redevelopment Area #1 for Lots 8 and 9, Block 22 in the Original Town (now City) of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Brant Rentals intends to purchase and rehabilitate the property at 731 W 2nd Street. The intent is to convert into commercial and residential condominium uses.

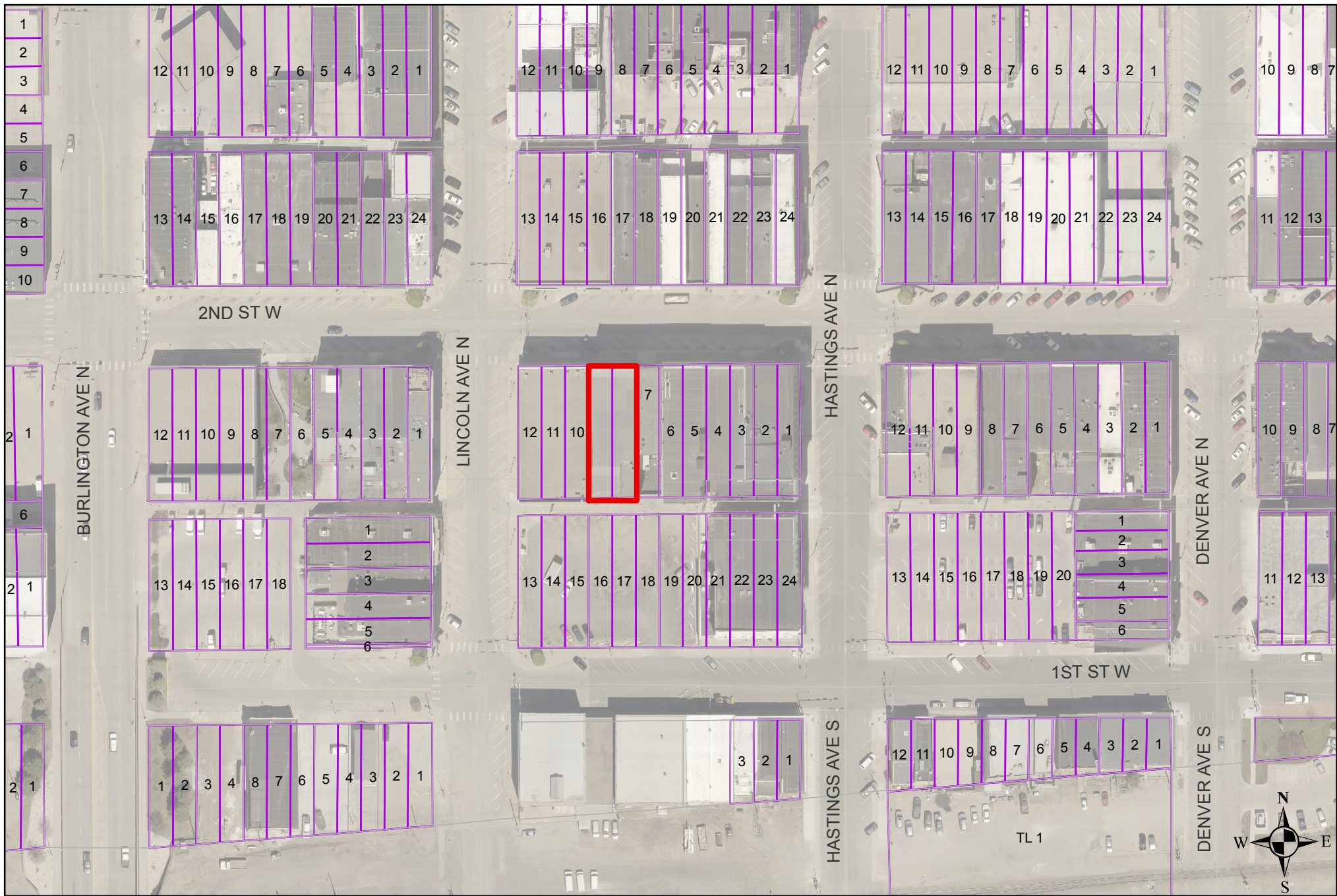
The applicant intends to utilize Tax Increment Financing (TIF) to aid in site acquisition, preparation, interior demolition, structural rehabilitation, facade enhancements, architectural, engineering, and planning costs, capitalized interest, legal fees, public parking, and other eligible public improvements in accordance with the Redevelopment Plan.

Eligible project costs are estimated to be \$1 Million, with total project costs anticipated to be \$2.5 Million. The anticipated project valuation upon completion is anticipated at \$1.412 Million.

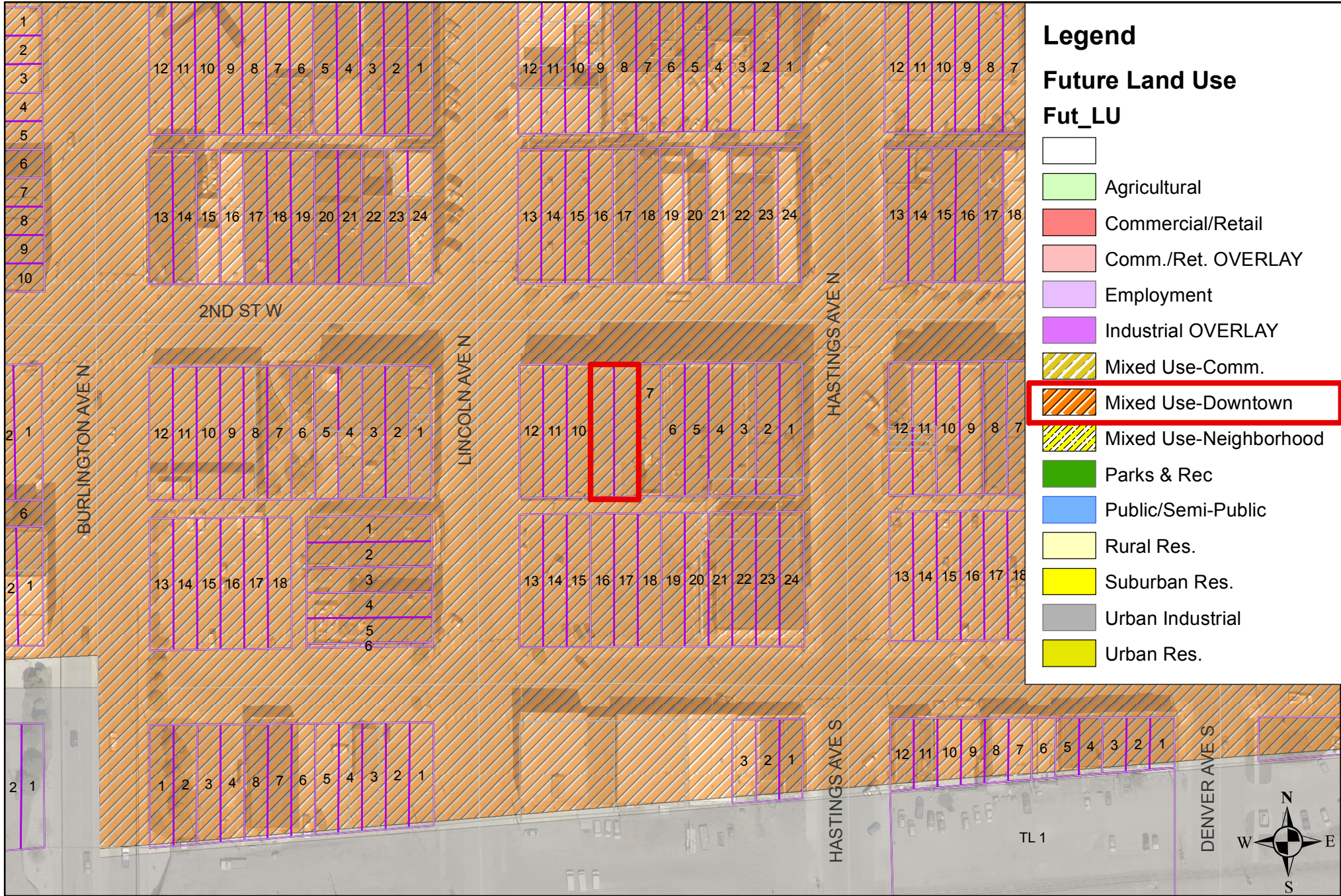
Plan Modification 2019-2, attached, details further information. At the August 19, 2019 Planning Commission meeting, Commissioners voted 9-0 in favor of a recommendation to approve.

City Administrator comments:

Recommend approval



731 W. 2nd Street Aerial Map
Lots 8 & 9, Block 22 in Original Town (now City) of Hastings, Adams County, Nebraska



731 W. 2nd Street Future Land Use Map
 Lots 8 & 9, Block 22 in Original Town (now City) of Hastings, Adams County, Nebraska



REDEVELOPMENT PLAN I
PLAN MODIFICATION NO. 2019-2
(Brant Rentals, LLC - 731 W. 2nd Redevelopment Project)

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

Executive Summary:

Project Description

THE PROJECT CONSISTS OF THE PURCHASE AND REDEVELOPMENT OF THE PROPERTY LOCATED AT 731 W. 2ND, AKA LOTS EIGHT (8) AND NINE (9), BLOCK TWENTY-TWO (22), IN THE ORIGINAL TOWN, NOW CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. THE PROPERTY WILL BE ACQUIRED AND RENOVATED FOR COMMERCIAL AND RESIDENTIAL USES, INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

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

BRANT RENTALS, LLC will purchase the property and all levels of the building are currently vacant. The developer is in the process of finalizing development plans and will provide evidence that they have secured adequate debt financing and equity to cover the costs associated with the remodeling and rehabilitation of this building prior to the execution of a Redevelopment Contract. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15 year period beginning January 1, 2021 towards the allowable costs and associated financing for rehabilitation.

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

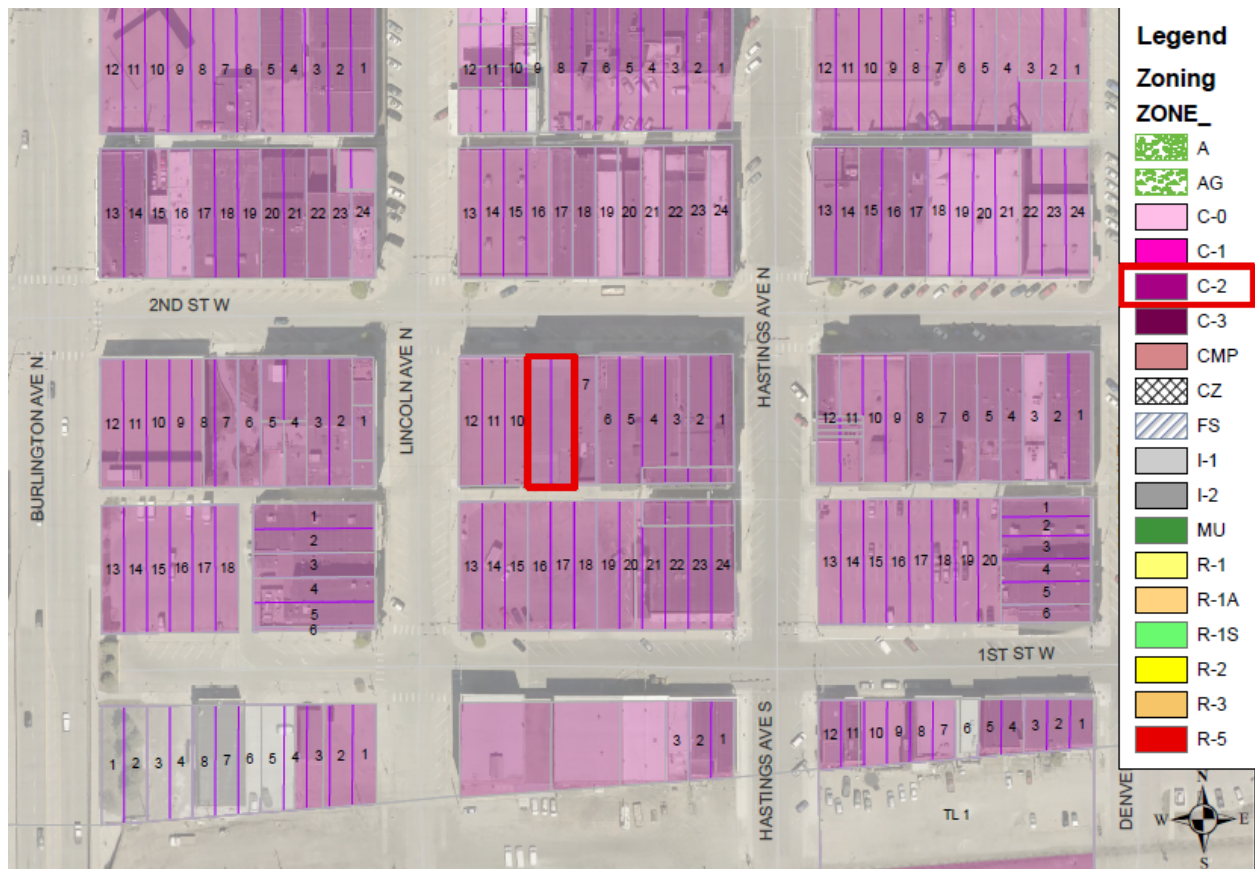
Property Description (the "Redevelopment Project Area")

731 W. 2nd Street in Hastings, Nebraska

Legal Description: Lots Eight (8) and Nine (9), Block Twenty-Two (22), in the Original Town, now City of Hastings, Adams County Nebraska, according to the recorded plat thereof.

Brant Rentals, LLC will utilize Tax Increment Financing to aid in site acquisition, site preparation, interior demolition, repair or rehabilitation of the structure, façade enhancements, architectural, engineering and planning costs, capitalized interest, and legal fees, public parking and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

Map of Existing Land Use and Proposed Redevelopment Site



731 W. 2nd Street Zoning and Existing Land Use Map
 Lots 8 & 9, Block 22 in Original Town (now City) of Hastings, Adams County, Nebraska



The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the construction of up to 4 owner occupied or rental residential condominiums and 1-2 main floor commercial condos as permitted in the C-2 Commercial Zoning District. The tax increment will be captured for the tax years 2020 through 2034 inclusive. Provided, however, if there is no increase in valuation for the 2020 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

Project costs for the acquisition, façade, elevator, basement parking garage, common hallways and stairways, and white box spaces are estimated to be \$1,000,000. The developer intends to sell white box condo spaces to owners who will build out their individual spaces. When each condo space is fully renovated the total project costs are anticipated to be \$2,500,000. The anticipated project valuation when completed is \$1,412,000 and the developer projects an incremental valuation increase of approximately \$1,299,940.

Statutory Pledge of Taxes.

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

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

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

Redevelopment Plan Amendment Complies with the Act:

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

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

2115 of the Act,

2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to preserve a historic building for residential and commercial uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on August 19, 2019 and approved Plan Modification No. 2019-2 to Redevelopment Plan I confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

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

a. Land Acquisition:

The Redevelopment Plan for Area I provides for real property acquisition and this plan amendment does not prohibit such acquisition. The Community Redevelopment Authority is the current owner of the building on which the Project will be constructed and the developer plans to acquire the property.

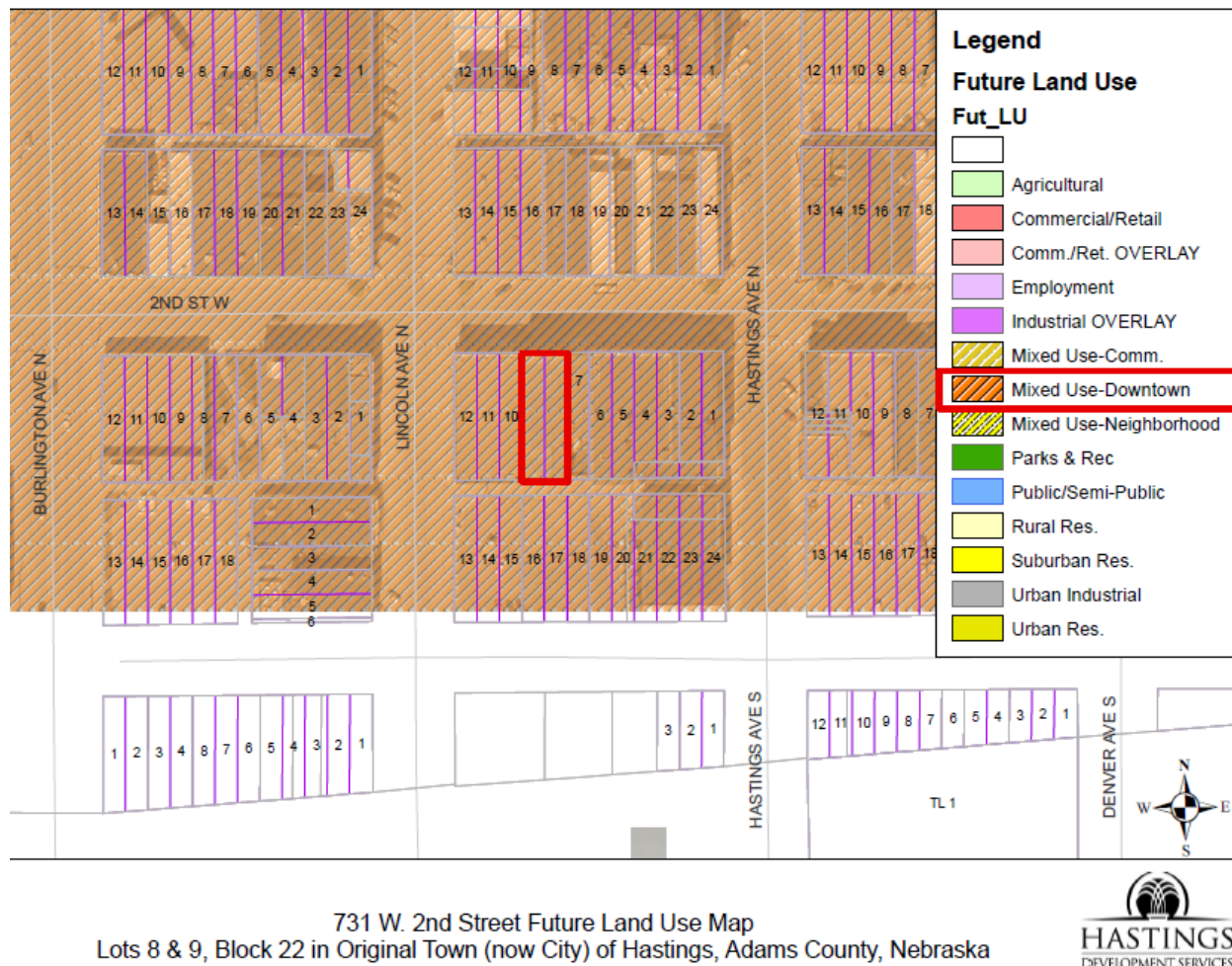
b. Demolition and Removal of Structures:

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

c. Future Land Use Plan

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

Future Land Use Map



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

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

e. Site Coverage and intensity of Use

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

f. Additional Public Facilities or Utilities

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

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

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

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

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

The developer plans to purchase the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$250,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following developer TIF eligible expenses for the developers “white box” portion of the project;

- a) site acquisition - \$85,000
- b) planning related & engineering services - \$60,000
- c) structure rehabilitation costs - \$593,000
- d) façade enhancements & accessibility enhancements - \$250,000
- e) capitalized interest on TIF borrowing - \$13,750

The total TIF eligible expenses for this project are \$1,001,750. The property will be transferred to redevelopers by the Authority and the developer will provide and secure all necessary financing.

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

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$250,000 from the proceeds of the TIF which after interest is paid will result in approximately \$367,700 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2021 through December 2035.

3. Statement of feasible method of relocating displaced families.

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

7. Section 18-2113 of the Act requires:

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

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of both the Downtown Business Improvement District and the Hastings City Council

of increasing the number of residential units available in the Downtown area and will help with the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

8. Time Frame for Development

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

9. Justification of Project

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

10. Cost Benefit Analysis

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

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

Project Sources and Uses.

Approximately \$367,700 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority and \$200,000 in CDBG Downtown Revitalization Funds will be required to complete the project. This investment by the Authority and the City will leverage \$2,050,000 in private sector financing; a private investment of \$5.56 for every public/TIF dollar of investment.

USE OF FUNDS		SOURCE OF FUNDS		
Description	TIF Funds	Other Grants	Equity or Bank funds	Totals
Site Acquisition	\$ 85,000		\$ -	\$ 85,000
Engineering & Architecture	\$ 60,000		\$ -	\$ 60,000
Rehabilitation & remodeling	\$ 105,000		\$ 1,986,250	\$ 2,091,250
Façade renovation	\$ -	\$ 200,000	\$ 50,000	\$ 250,000
Capitalized Interest TIF Loan	\$ -	\$ -	\$ 13,750	\$ 13,750
TOTALS	\$ 250,000	\$ 200,000	\$ 2,050,000	\$ 2,500,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2018, valuation of approximately \$112,060. Based on the 2018 levy of .02231019 this would result in real property taxes of approximately \$2,500.08 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$1,299,940 upon full completion, as a result of the building redevelopment. This development will result in an additional estimated tax increase of over \$29,002 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter

time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2018 assessed value:	\$112,060
Estimated value after completion	\$1,412,000
Increment value	\$1,299,940
Annual TIF generated (estimated)	\$29,000
TIF bond issue	\$250,000

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

A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity, TIF and other incentives are needed to make the project feasible. The developer and the individual condo owners are contributing owner equity/bank financing of \$2,050,000 and TIF and façade grant funding will be intended to fill the remaining gap, making this project feasible. The project is asking for \$250,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows recent sales of downtown buildings or condo spaces in need of redevelopment. The average sales prices are significantly lower (\$20+ per square foot) than the developers proposed costs even with the use of incentives. The highest sale price per square foot is \$8.00 higher than the developers proposed sale price. The developer will face regular market challenges on the sale of the condo units with the use of TIF and CDBG funding. Without these incentives the Authority believes the developer will find it impossible to sell white box condo space in today's Hastings market.

Recent Sales				
		<u>SQ Footage</u>	<u>Sale Price</u>	<u>Cost PSF</u>
Location				
601 W. 1st		4,000	\$ 51,000	\$12.00
801 W. 2nd		2,700	\$ 55,000	\$20.00
109 N. Burlington		22,500	\$ 250,000	\$11.00
620 W. 2nd #103		1406	\$ 50,000	\$35.00
Average Sale PSF				\$19.50
Developer Cost PSF WO Incentives		12,600	\$ 1,000,000	\$79.00
Developer Cost PSF W/CDBG		12,600	\$ 800,000	\$63.00
Developer Cost PSF W/CDBG & TIF		12,600	\$ 550,000	\$43.00
Average Cost PSF Other Sales				-\$19.50
PSF Gap with Incentives				\$23.50

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

The redevelopment project area currently has an estimated valuation of \$112,060. The proposed redevelopment will create additional valuation of \$1,299,940. No tax shifts are anticipated from the project. The project creates new valuation from the rehabilitation of all 4 levels

of an historic building which will support taxing entities long after the project is paid off.

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

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

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

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

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

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

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

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

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

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

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

This project is consistent with the goals of the City's Comprehensive Plan, and the Hastings Housing Study of 2016.

Time Frame for Development

Development of this project is anticipated to be completed between August of 2019 and August of 2020. The base tax year should be calculated on the value of the property as of January 1, 2019. Excess valuation should be available for this project for 15 years beginning in 2020 with taxes due in

2021. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$250,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$250,000 on TIF eligible activities in excess of other grants given. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for public parking and other public improvements to benefit the Brant Rentals, LLC - 731 W. 2nd Redevelopment project upon verification that there is sufficient valuation to support such debt.

RESOLUTION 2019-42

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

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification No. 2019-2 for Redevelopment Area #1, and approved said Plan Modification on September 4, 2019; and

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

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification No. 2019-2 and held a public hearing on August, 19, 2019 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area #1, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Hastings City Council.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification No 2019-2 for the Brant Rentals, LLC – 731 W. 2nd Redevelopment Property located at 731 W. 2nd Street in Redevelopment Area #1 as provided herein, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as “Exhibit A”, and incorporated herein by this reference.

PASSED AND APPROVED this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider a change of zoning from A Agricultural to R-3 Mixed-density Residential for Outlot A, Pioneer Trail Flats Subdivision of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The property owners, the people of Hastings, and the City.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of a change of zoning from A Agricultural to R-3 Mixed-density Residential for Outlot A, Pioneer Trail Flats Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This is a housekeeping measure to provide uniform zoning within the North Park Commons project. This parcel was omitted in a rezoning action for the Pioneer Trail Flats subdivision.

Existing land use designation is Mixed-use Neighborhood, and existing zoning is as follows:

North: C-3 Commercial Business;
South: I-1 Light Industrial;
East: R-3 Mixed-density Residential;
West: C-3 Commercial Business

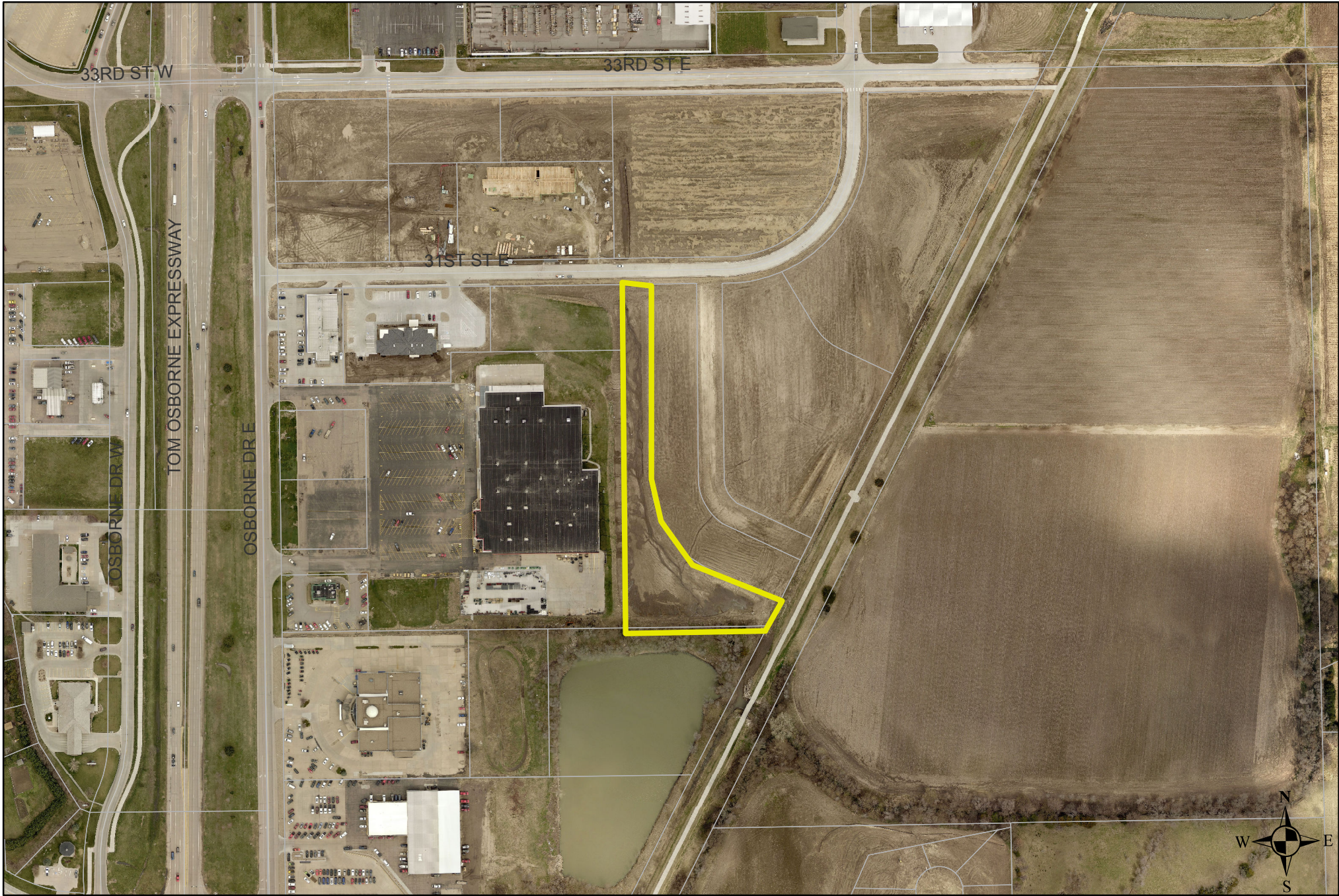
This outlot is intended for drainage/detention for the Pioneer Trial Flats project and no site improvements are planned or contemplated. At the August 19, 2019 Planning Commission meeting, Commissioners voted 9-0 in favor of a recommendation to approve.

City Administrator comments:

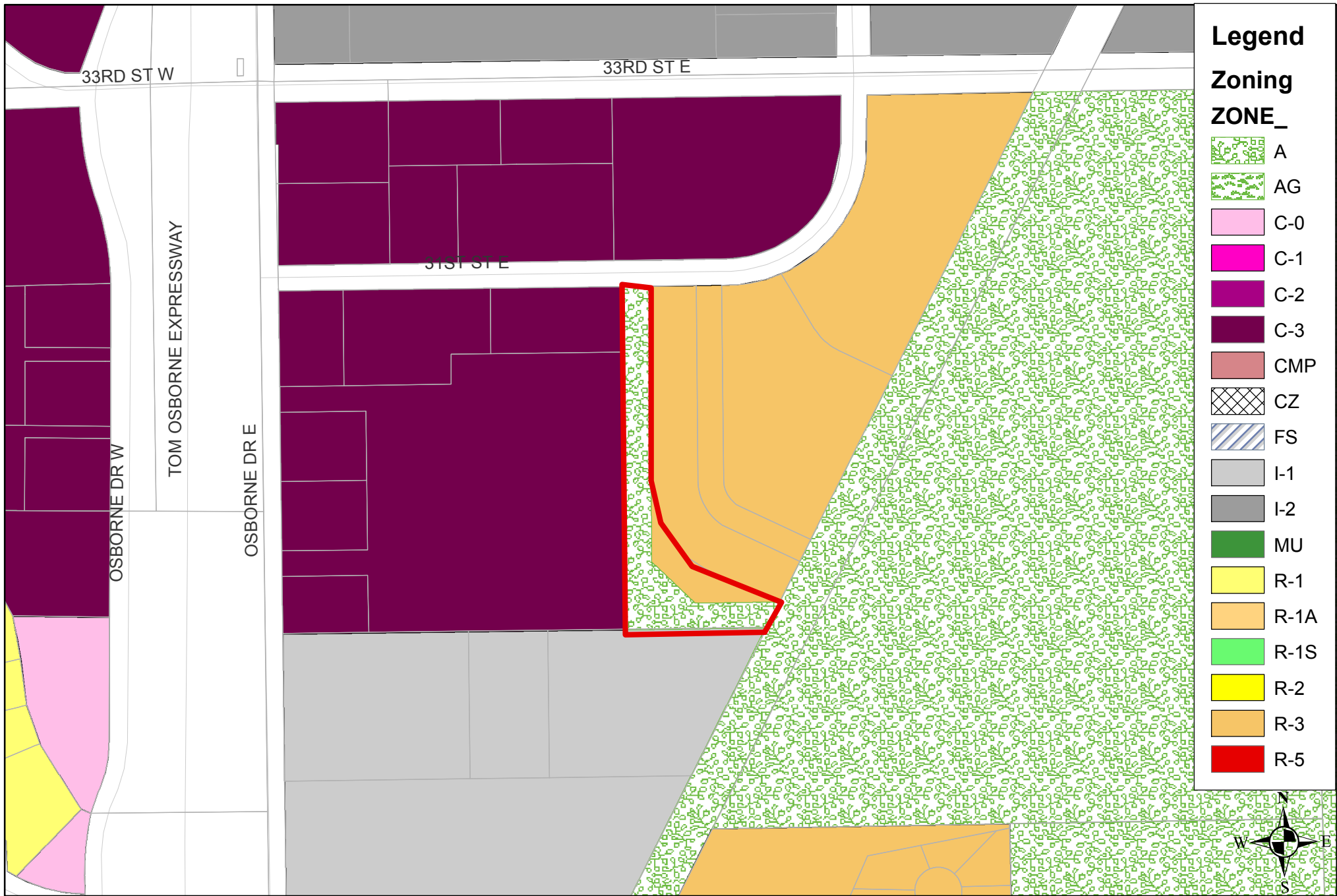
Recommend approval



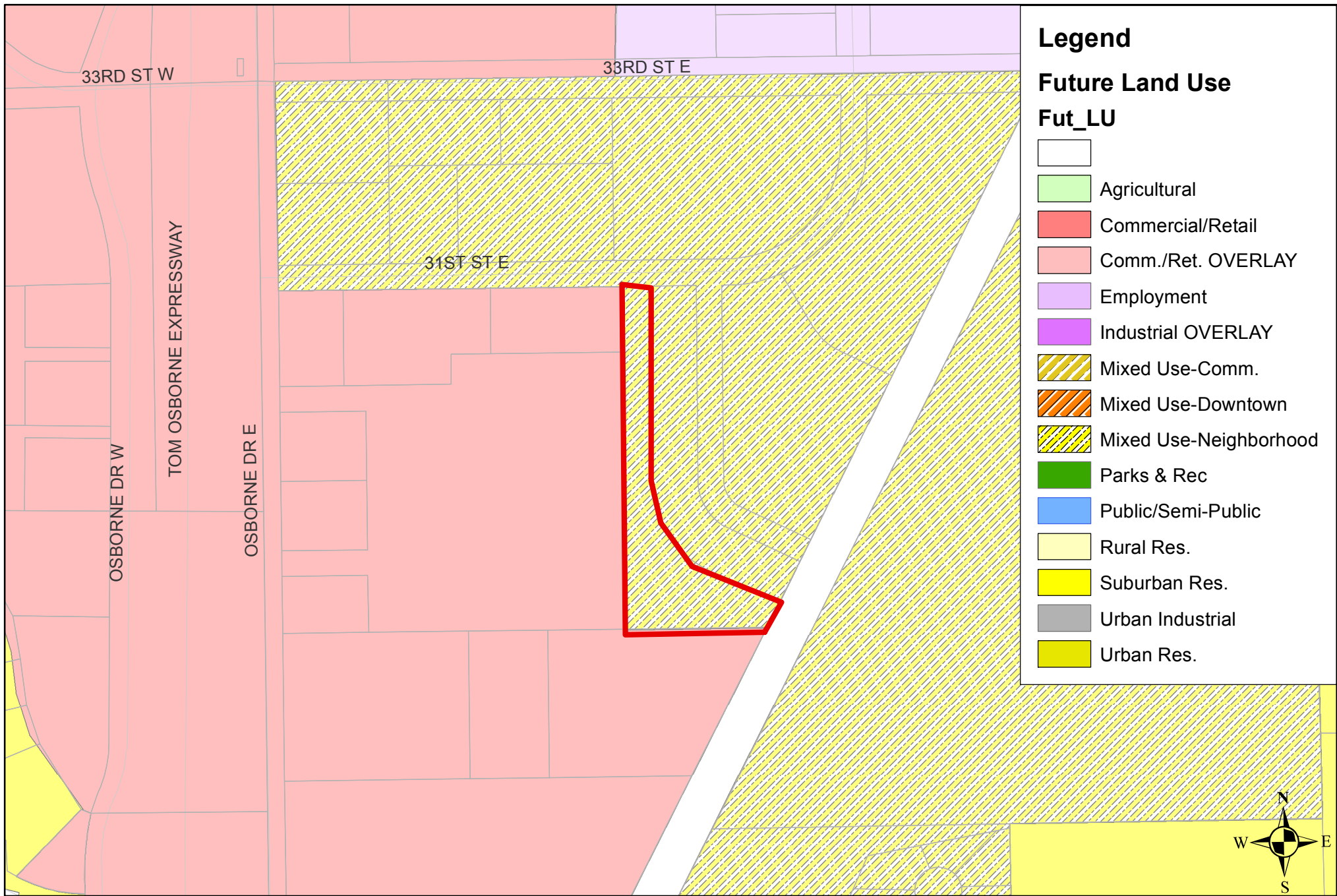
Pioneer Trail Flats Outlot A, Vicinity Map



Pioneer Trail Flats Outlot A, Aerial Map



Pioneer Trail Flats Outlot A, Zoning Map



Pioneer Trail Flats Outlot A, Future Land Use Map

ORDINANCE NO. 4604

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

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

SECTION 1. That the following described real property, to wit:

Outlot A of Pioneer Trail Flats Subdivision of the City of Hastings, Adams County, Nebraska,

currently zoned A Agricultural District, be and the same is hereby rezoned to R-3 Mixed-density Residential District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2019, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

- A. Public hearing to consider bringing Trail Ridge Addition into the City of Hastings, Adams County, Nebraska.
- B. Public hearing to consider a final plat for Trail Ridge Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

The planning commission and the governing body must each conduct separate public hearings on the two separate questions of (1) approval of a plat addition and (2) inclusion of the addition within the corporate limits of the city. There must be separate votes on the two questions (N.R.S. 19-916).

Type of action requested:

Motion

Suggested motion:

- A. Motion to recommend bringing Trail Ridge Addition into the City of Hastings, Adams County, Nebraska.
- B. Motion to recommend approval for a final plat for Trail Ridge Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This plat is the single family portion of North Park Commons, comprising a planned 41 acres containing 5.6 acres of new road right-of-way, 74 lots, an outlot for a future park, and pedestrian connections to the trail and park.

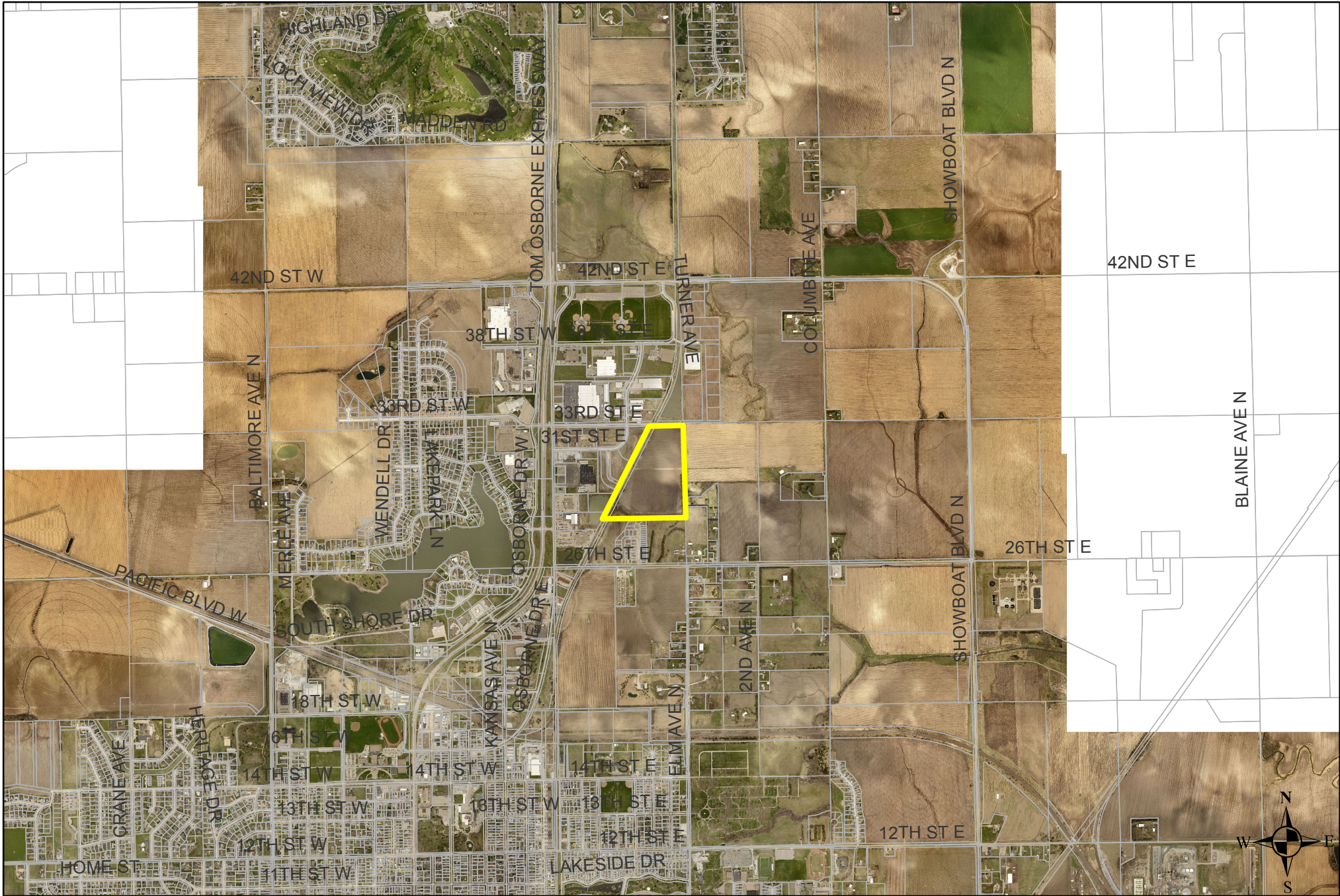
Current zoning is A Agricultural and a zone change to R-1 Single family Residential is in process, pending finalization of Subdivision Covenants and/or planned district.

The plat was reviewed by the development review team and the applicant has made all suggested revisions. Requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved.

At the August 19, 2019 Planning Commission meeting, Commissioners voted 8-1 in favor of a recommendation to approve.

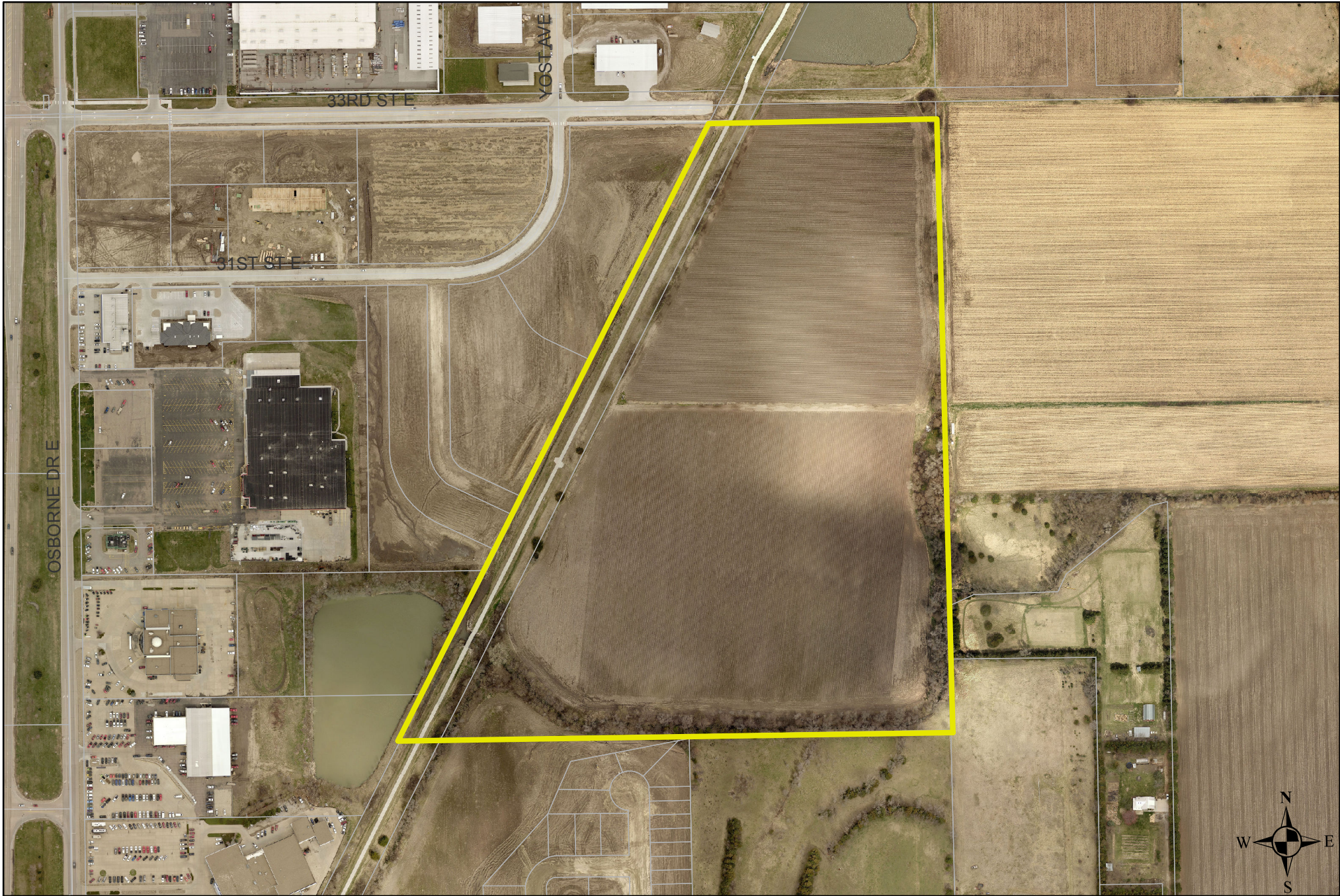
City Administrator comments:

Recommend Tabling this item to the September 23 Agenda

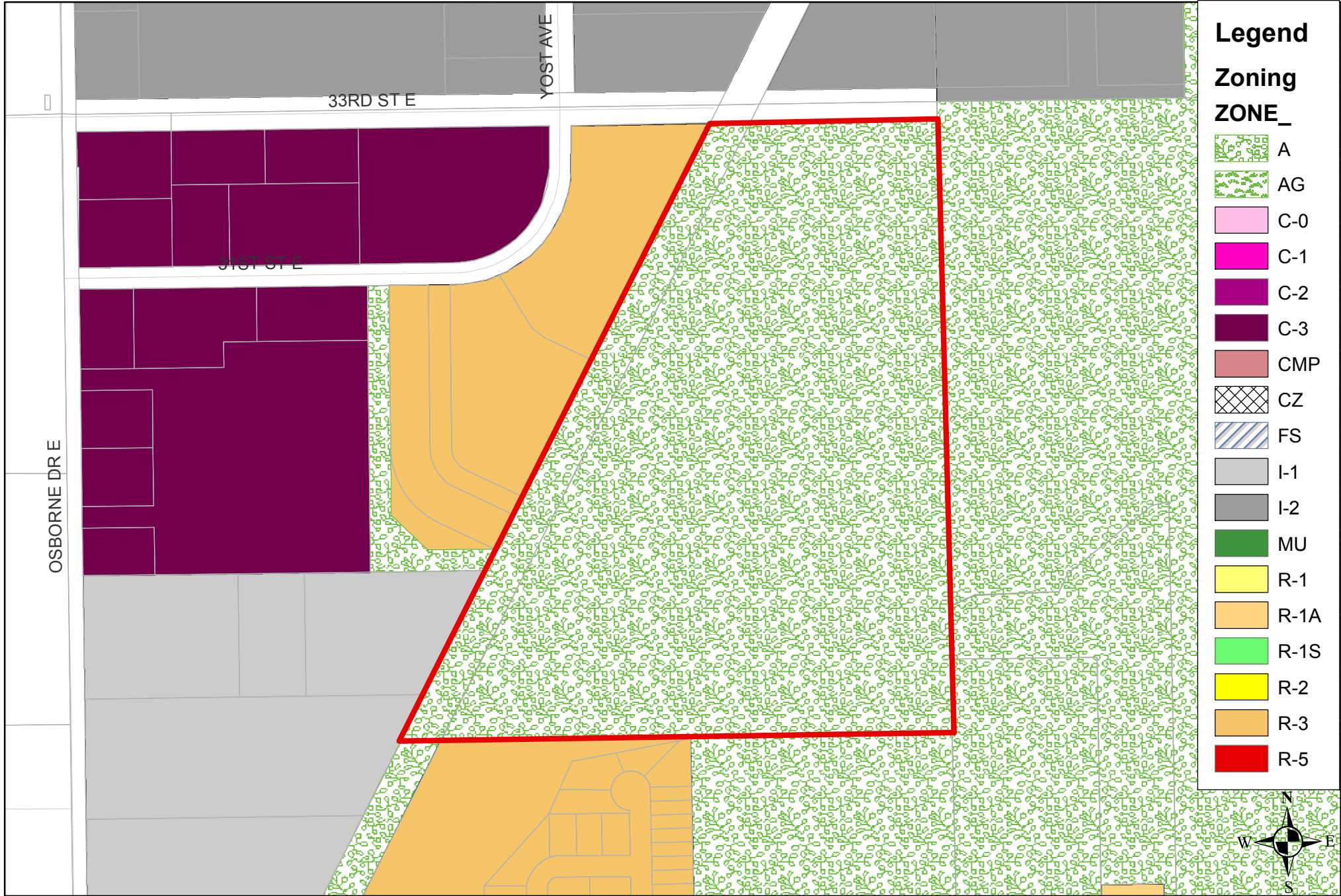


Trail Ridge Addition, Vicinity Map

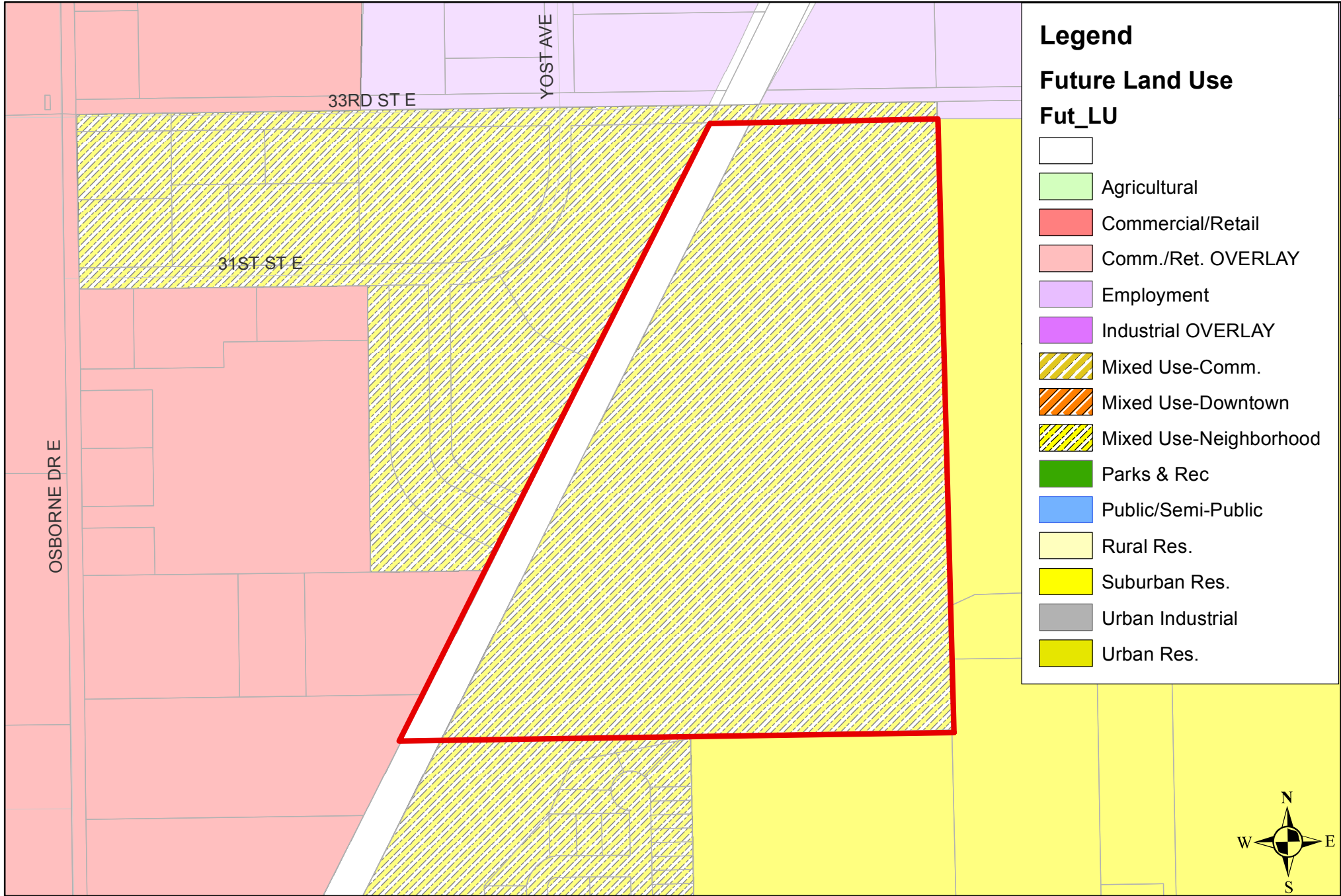




Trail Ridge Addition, Aerial Map



Trail Ridge Addition, Zoning Map



Trail Ridge Addition, Future Land Use Map

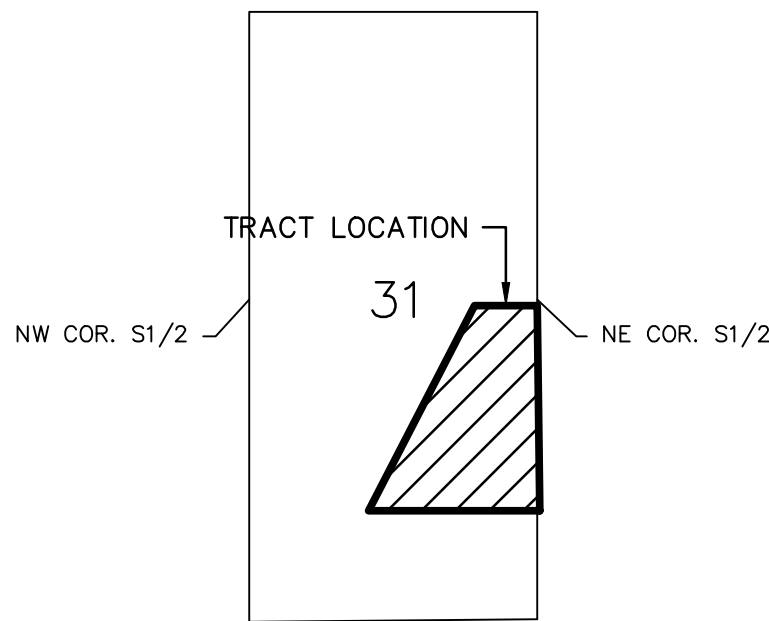
TRAIL RIDGE ADDITION

LEGAL DESCRIPTION

COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION, SAID POINT BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S01°26'59"E, ALONG THE EAST LINE OF SAID S1/2, A DISTANCE OF 1704.88 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK 3; THENCE S89°09'53"W, ALONG THE SOUTH LINE OF SAID LOT 1, BLOCK 3, A DISTANCE OF 1423.81 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, BLOCK 3 AND ALSO BEING A POINT ON THE EASTERLY LINE OF INST. NO. 200656675, FILED DEC. 19, 2006; THENCE N26°32'39"E, ALONG SAID EASTERLY LINE, A DISTANCE OF 526.69 FEET; THENCE S89°09'57"W A DISTANCE OF 111.06 FEET TO THE SOUTHEAST CORNER OF OUTLOT A, PIONEER TRAIL FLATS SUBDIVISION AND ALSO BEING ON A POINT ON THE WESTERLY LINE OF SAID INST. NO. 200656675; THENCE N26°29'15"E, ALONG THE EASTERLY LINE OF SAID PIONEER TRAIL FLATS SUBDIVISION, A DISTANCE OF 1393.42 FEET TO THE NORTHEAST CORNER OF LOT 1 SAID PIONEER TRAIL FLATS SUBDIVISION AND ALSO BEING A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 33RD STREET; THENCE N89°14'40"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 634.78 FEET TO THE POINT OF BEGINNING.

SURVEYOR'S CERTIFICATE

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



EXISTING ZONING: A AGRICULTURE
PROPOSED ZONING R-1 RESIDENTIAL

THE PROPERTY SHOWN ON THE SURVEY LIES WITH FLOOD ZONE DESIGNATION ZONE X "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN" ZONES AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NUMBER 31001C0157C, BEARING AN EFFECTIVE DATE OF JULY 5, 2018 AND FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NUMBER 31001C0176C, BEARING AN EFFECTIVE DATE OF JULY 5, 2018 FOR THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS LOCATED.

OWNER
HASTINGS ECONOMIC
DEVELOPMENT CORPORATION,
A NONPROFIT NEBRASKA CORPORATION
301 S. BURLINGTON AVENUE
HASTINGS, NE 68901

LEGEND

- | | | | | | | |
|--|--|---|-----------|-----------------------|------------------|----------------|
| drawn by: _____
checked by: _____
approved by: _____
QA/QC by: _____
project no.: _____
drawing no.: _____
date: _____ | | JMJ
GI SVY
JJA
2019-1592
08.02.2019 | | | | |
| | | SHEET
1 of 2 | | | | |
| FINAL PLAT | | REV. NO. | DATE | REVISIONS DESCRIPTION | | |
| TRAIL RIDGE ADDITION | | | | | | |
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| HASTINGS, NE | | 2019 | REVISIONS | | | |
| olsson | | 201 East 2nd Street
Grand Island, NE 68801 | | | TEL 308.384.8750 | www.olsson.com |

DWG: F:\2019\1501-2000\019-1592\40-Design\Survey\SRV\Sheets\V_FPLAT_0191592.dwg USER: jljeneaz
DATE: Aug 12, 2019 9:16am XREFS: C_PLT_0191592 V_XRMY_0191592 V_XTOPO_SPMODIFIED_70337 C_ROW_0191592

CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	180.00	12°05'43"	38.00	S83°11'49"W	37.93
C2	180.00	16°51'53"	52.98	S68°43'01"W	52.79
C3	180.00	28°57'36"	90.98	N74°45'52"E	90.02
C4	60.00	38°06'36"	39.91	N87°27'10"W	39.18
C5	60.00	59°53'13"	62.71	S43°32'56"W	59.90
C6	60.00	65°11'56"	68.28	S18°59'39"E	64.65
C7	60.00	55°41'45"	58.32	S79°26'30"E	56.06
C8	60.00	80°04'45"	83.86	N32°40'15"E	77.20
C9	60.00	298°58'16"	313.08	N37°52'59"W	60.93
C10	120.00	24°49'24"	51.99	N76°49'58"E	51.58
C11	430.00	9°05'37"	68.25	N03°06'47"E	68.18
C12	30.00	44°50'36"	23.48	N59°55'06"W	22.89
C13	30.00	8°21'30"	4.38	N33°19'03"W	4.37
C14	30.00	53°12'06"	27.86	S55°44'21"E	26.87
C15	60.00	88°53'54"	93.09	N73°35'15"W	84.03
C16	60.00	57°49'54"	60.56	S33°02'50"W	58.02
C17	60.00	17°11'49"	18.01	S04°28'01"E	17.94
C18	60.00	163°55'37"	171.66	N68°53'53"E	118.82
C19	10.00	15°01'57"	2.62	N87°32'37"W	2.62
C20	30.00	39°37'32"	20.75	N06°44'51"E	20.34
C21	70.00	71°05'59"	86.86	N62°06'37"E	81.40
C22	120.00	31°37'12"	66.23	S79°14'59"E	65.39
C23	180.00	16°39'54"	52.35	S71°46'20"E	52.17
C24	180.00	14°57'18"	46.98	S87°34'56"E	46.85
C25	180.00	31°37'12"	99.34	S79°14'59"E	98.08
C26	630.00	4°04'25"	44.79	N86°58'37"E	44.78
C27	630.00	6°51'12"	75.36	S87°33'34"E	75.31
C28	630.00	1°46'39"	19.54	S83°14'39"E	19.54
C29	630.00	12°43'11"	139.86	S88°42'00"E	139.57
C30	570.00	8°38'44"	86.01	N89°15'47"E	85.93
C31	570.00	4°04'27"	40.53	S84°22'37"E	40.52
C32	570.00	12°43'11"	126.54	S88°42'00"E	126.28
C33	460.00	3°31'55"	28.36	S84°06'22"E	28.35
C34	460.00	9°11'16"	73.76	N89°32'03"E	73.68
C35	70.00	92°18'45"	112.78	N53°48'59"E	100.97
C36	130.00	18°20'35"	41.62	N16°49'54"E	41.44
C37	130.00	24°41'10"	56.01	N38°20'46"E	55.58
C38	130.00	26°24'57"	59.94	N63°53'49"E	59.41
C39	130.00	22°52'04"	51.89	N88°32'20"E	51.54
C40	130.00	92°18'45"	209.45	N53°48'59"E	187.52
C41	250.00	17°39'48"	77.07	N17°10'17"E	76.77
C42	250.00	24°41'10"	107.71	N38°20'46"E	106.88
C43	250.00	26°24'57"	115.26	N63°53'49"E	114.24
C44	250.00	22°52'04"	99.78	N88°32'20"E	99.12
C45	250.00	91°37'58"	399.82	N54°09'22"E	358.56
C46	329.99	5°01'30"	28.94	S82°32'24"E	28.93
C47	330.00	10°00'27"	57.64	N89°56'38"E	57.57
C48	330.00	15°01'56"	86.58	S87°32'37"E	86.33
C49	270.00	9°13'24"	43.46	S84°38'21"E	43.42
C50	270.00	5°48'33"	27.37	N87°50'41"E	27.36
C51	270.00	15°01'57"	70.84	S87°32'37"E	70.64
C52	170.00	31°37'13"	93.82	N10°45'01"E	92.63
C53	230.00	20°17'29"	81.45	N16°10'21"E	81.03
C54	230.00	11°05'12"	44.50	N00°29'01"E	44.44
C55	230.00	31°27'09"	126.26	N10°39'59"E	124.68
C56	269.25	31°34'41"	148.40	S79°18'57"E	146.52
C57	330.00	5°20'38"	30.78	N87°36'44"E	30.77
C58	330.00	13°03'00"	75.16	S83°11'27"E	75.00
C59	330.07	13°05'29"	75.42	S79°07'07"E	75.25
C60	330.00	31°29'17"	181.36	S79°18'57"E	179.08
C61	450.00	5°20'38"	41.97	N87°36'44"E	41.96
C62	450.00	13°03'00"	102.49	S83°11'27"E	102.27
C63	450.00	13°05'39"	102.84	S70°07'07"E	102.62
C64	450.00	31°29'17"	247.31	S79°18'57"E	244.21
C65	380.76	4°28'44"	29.76	N00°15'33"E	29.76

FINAL PLAT

TRAIL RIDGE ADDITION

A FINAL PLAT LOCATED IN ALL OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION AND AND IN PART OF A TRACT DESCRIBED IN INST. NO. 20065675, FILED DEC. 19, 2006 IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SAID PLAT TO BE HEREAFTER KNOWN AS "TRAIL RIDGE ADDITION"

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "*TRAIL RIDGE ADDITION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED AS PROPOSED

SIGNED THIS _____ DAY OF _____, 2019.

MAYOR

CITY CLERK

OWNERS CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS, THAT HASTINGS ECONOMIC DEVELOPMENT CORPORATION, A NONPROFIT NEBRASKA CORPORATION AND THE CITY OF HASTINGS, THE OWNER OF RECORD OF THE REAL ESTATE SHOWN ON THE ACCOMPANYING PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, REPLATTED AND DESIGNATED AS "*TRAIL RIDGE ADDITION*", IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, REPLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNER. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE HERETO, AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2019.

SCOTT STERLING, PRESIDENT
HASTINGS ECONOMIC DEVELOPMENT CORPORATION,
A NONPROFIT NEBRASKA CORPORATION

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS SS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED MICHAEL KRINGS, EXECUTIVE DIRECTOR, HASTINGS ECONOMIC DEVELOPMENT CORPORATION, A NONPROFIT NEBRASKA CORPORATION, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNER. WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2019.

NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS SS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED SCOTT STERLING, PRESIDENT, HASTINGS ECONOMIC DEVELOPMENT CORPORATION, A NONPROFIT NEBRASKA CORPORATION, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNER. WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2019.

NOTARY PUBLIC

ACKNOWLEDGMENT

STATE OF NEBRASKA
COUNTY OF ADAMS SS

BEFORE ME, A NOTARY PUBLIC, IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED COREY STUTTE, MAYOR, CITY OF HASTINGS, KNOWN BY ME TO BE THE IDENTICAL PERSON WHOSE NAME IS AFFIXED ON THE "OWNERS CERTIFICATE" ON THIS PLAT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE OF HIS OWN FREE WILL AND ACCORD AS SAID OWNER. WITNESS MY HAND AND NOTARIAL SEAL AT _____, NEBRASKA, ON THIS _____ DAY OF _____, 2019.

NOTARY PUBLIC

CITY ENGINEER'S APPROVAL

THIS PLAT OF "*TRAIL RIDGE ADDITION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY ME AND IS HEREBY APPROVED AS PROPOSED. SIGNED THIS _____ DAY OF _____, 2019.

DAVID L WACKER, HASTINGS CITY ENGINEER

CITY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES OR SPECIAL ASSESSMENTS DELINQUENT ON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2019.

CITY OF HASTINGS TREASURER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "*TRAIL RIDGE ADDITION*", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED AS PROPOSED SIGNED THIS _____ DAY OF _____, 2019.

CHAIRMAN

DIRECTOR

COUNTY TREASURER CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ARE DUE OR DELINQUENT UPON THE PROPERTIES DESCRIBED IN THE LEGAL DESCRIPTION ON THE ACCOMPANYING PLAT AS OF THIS _____ DAY OF _____, 2019.

ADAMS COUNTY TREASURER

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA
COUNTY OF ADAMS SS

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

DATE: _____ TIME: _____

INSTRUMENT NO. _____

ADAMS COUNTY REGISTRAR OF DEEDS

olsson

201 East 2nd Street
Grand Island, NE 68801
TEL 308.394.8750
www.olsson.com

FINAL PLAT

TRAIL RIDGE ADDITION

HASTINGS, NE

2019

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION

drawn by: _____ JMJ
checked by: _____ GL SVY
approved by: _____ JJA
QA/QC by: _____
project no.: 2019-1592
drawing no.: _____
date: 08.02.2019

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a request for a Conditional Use Permit for outdoor vehicle storage at Lot 2, Block 1 in T'Dance Subdivision, commonly addressed as 1351 West South Street, Hastings, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

Conditional uses may be approved by the Hastings City Council following a public hearing and receipt of a recommendation from the Planning Commission in accordance with the required findings set forth in Chapter 34-401 of City Code and the additional standards set forth in the permitted use. The Commission may recommend and the Council may impose any conditions that they deem reasonable and necessary to further the purposes and intent of the Code.

Type of action requested:

Resolution

Suggested motion:

Motion to recommend approval for a Conditional Use permit for outdoor vehicle storage at Lot 2, Block 1 of T'Dance Subdivision, subject to the conditions referenced herein.

Deadlines associated with action:

This item is scheduled to be heard at the regular City Council meeting on September 9, 2019.

Department head comments:

This Conditional Use Permit is effective for storage of vehicles as defined in city code Section 15-101. Any permanent improvements not detailed herein shall come before the Planning Commission for separate authorization. Use permissions are limited to those specifically stated herein.

In order to compel a recommendation to approve the Conditional Use Permit, the Planning Commission shall find that:

- 1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development.*
- 2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.*
- 3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.*
- 4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.*

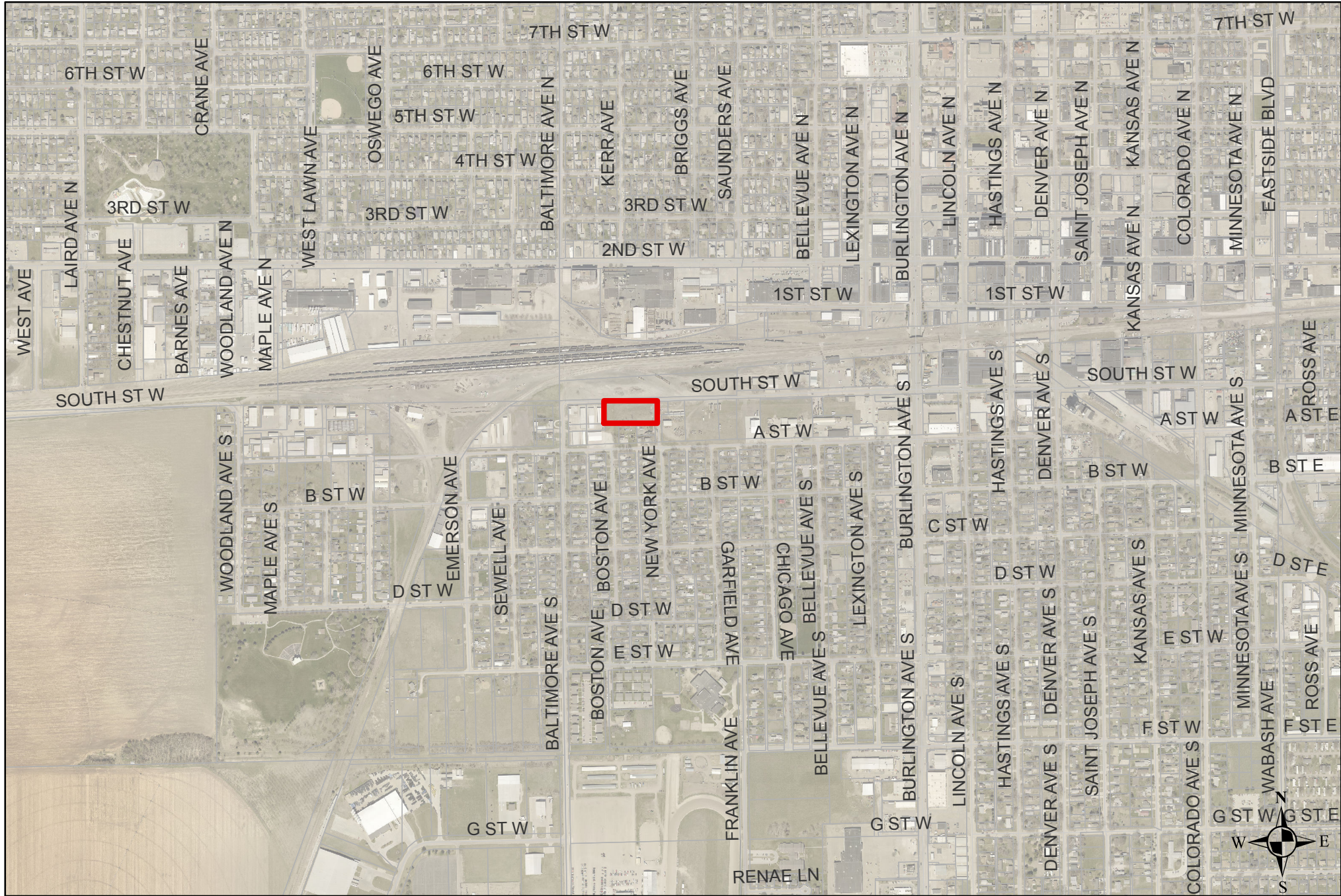
The specific conditions for the Conditional Use permit are limited to the base requirements which are outlined in city code 34-404 (5), as follows: 1. No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed; 2. there shall not be more than one (1) vehicle for each (10'x35') 350 square feet of available storage space; 3. A fence sufficient to control access to the yard shall be constructed and shall be no less than six (6) feet in height; 4. The surface of the impound yard shall be covered with concrete, asphalt, or crushed rock; 5. weeds, grass and other bushes shall not be permitted to grow more than six (6) inches above ground at any time; 6. vehicles may not be stacked and must be stored directly upon the ground at all times; 7. any lights must be cut off lighting, so as not to allow light to escape outside the property boundary; 8. the operator shall keep a log book of all vehicles stored and the name and address of the owner or keeper of the vehicle.

A violation of any of these conditions, or of any additional conditions imposed by City Council, is considered a zoning code violation and may be subject to penalties as outlined in Hastings City Code Section 1-109 at the time of violation. Section 1-109 currently reads "Any person who shall violate, neglect or refuse to comply or who resists or opposes the enforcement of, any of the provisions of this Code shall be deemed guilty of a misdemeanor, and on conviction thereof, be fined any sum not more than one hundred dollars for each offense. Every day on which such violation, neglect or refusal shall continue, shall be deemed as a separate and distinct offense."

At the August 19, 2019 Planning Commission meeting, Commissioners voted 9-0 to recommend approval.

City Administrator comments:

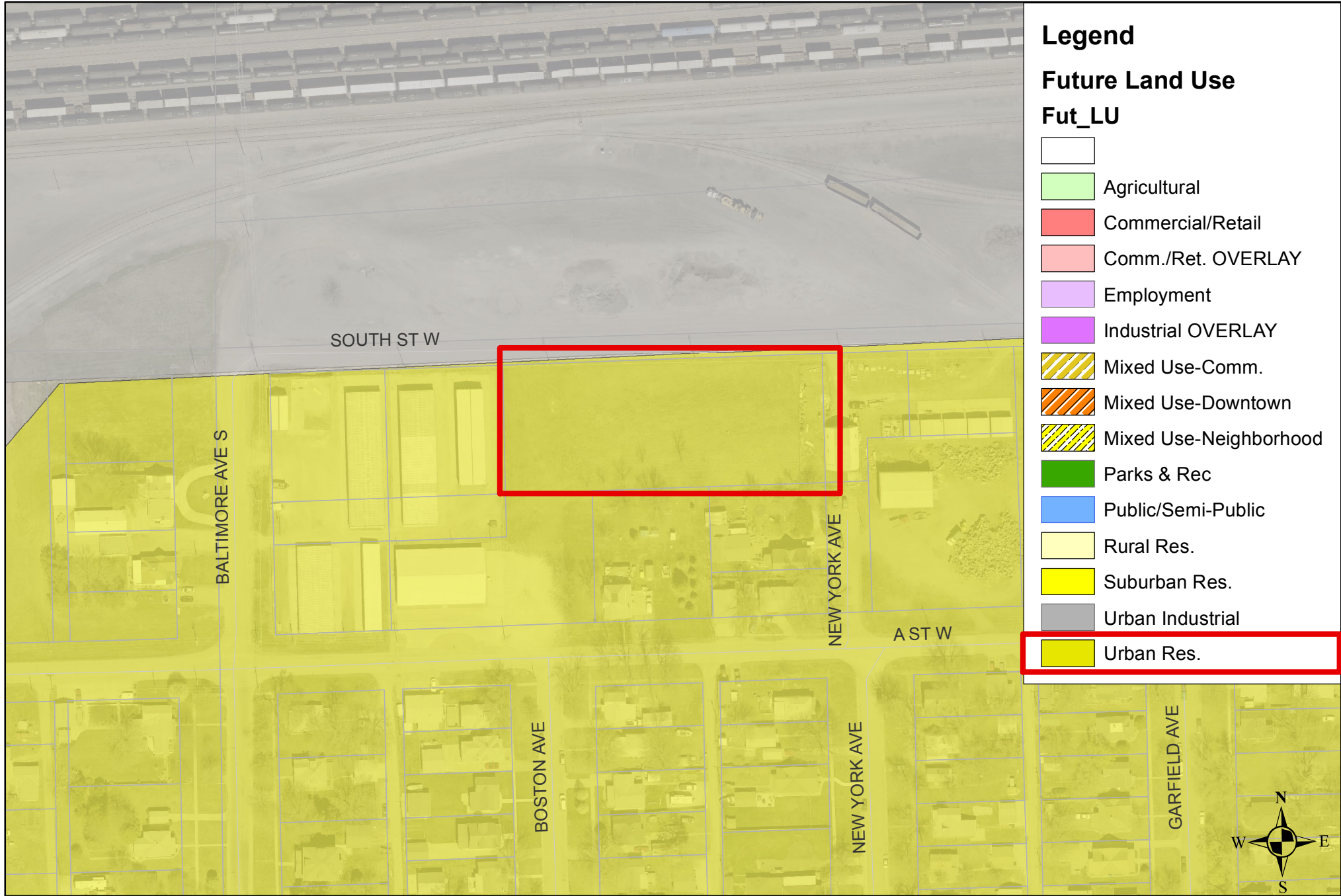
Recommend approval



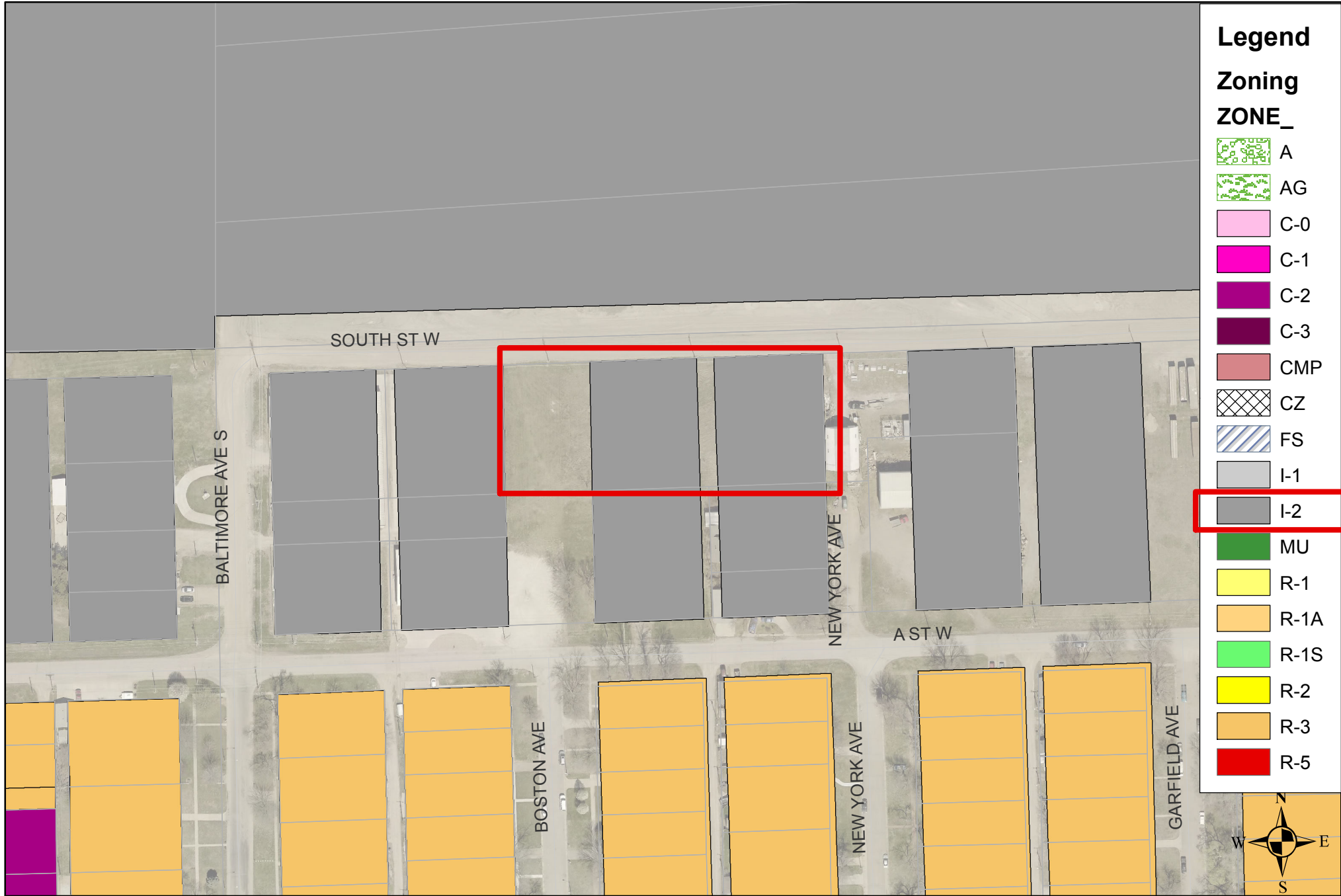
ESI Storage, Vicinity Map



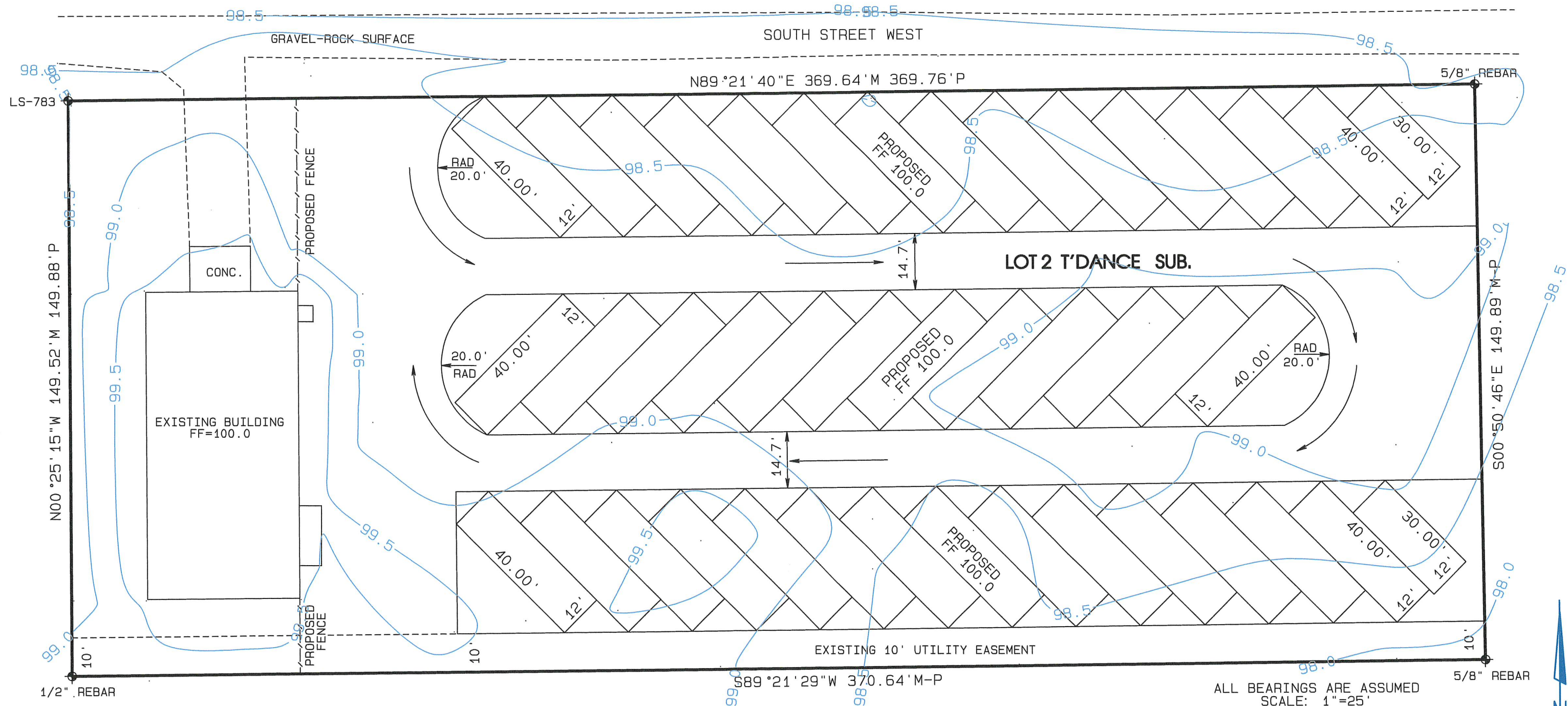
ESI Storage, Aerial Map



ESI Storage, Future Land Use Map



ESI Storage, Aerial Map



PRELIMINARY LAYOUT PLAN

GRUMMERT PROFESSIONAL SERVICES, LLC

2837 W. HWY 6, STE 206, HASTINGS, NE 68901

PHONE 402-879-5701

EMAIL jmgrummert@yahoo.com

WWW.GRUMMERTSURVEYING.COM

LEGEND :

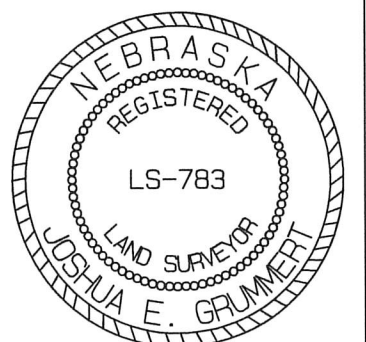
- FOUND CORNER
- CALCULATED POINT
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE
- D-DEED DISTANCE
- M-MEASURED DISTANCE
- R-RECORD DISTANCE
- P-PLATTED DISTANCE
- G-GOVERNMENT DISTANCE

SURVEYOR'S CERTIFICATE:

I JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, THIS 13TH DAY OF JUNE, 2019.

[Signature]

JOSHUA E. GRUMMERT | LS-783



DATE 07/29/18

FILE NO.

**PROJECT APPLICATION**

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

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

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

PROJECT INFORMATION

Project Name: ESI Storage

Project Address: 1351 west South Street Within City Limit ☒ Yes ☐ No

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

Existing Comprehensive Plan Designation: _____ Gross Area: 1.2 acres

Legal Description: Lot 2 Bk1 T'Dana Subdivision Number of Lots: 1

APPLICANT INFORMATION

Applicant: Albert J Toms Company: ESI storage

Address: 707 E 5th St Tel: 402-746-4530 Fax: _____

City: Hastings State: NE Zip: 68901 Email: albert.j.toms@gmail.com

Property Owner: Albert J Toms Company: N/A

Address: 707 E 5th St Tel: 402-746-4530 Fax: _____

City: Hastings State: NE Zip: 68901 Email: albert.j.toms@gmail.com

Key Contact: Same as property owner Company: _____

Address: _____ Tel: _____ Fax: _____

City: _____ State: _____ Zip: _____ Email: _____

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

albert j toms

Property Owner Signature

07-29-18

Date

albert j toms

Applicant Signature

07-29-18

Date

DEPARTMENTAL USE ONLYFees: 350.00

Receipt No. _____

Accepted by Staff: Maiden Signature

Case No. _____

ESI Storage Application Narrative

With this application and narrative I am proposing my land located at lot 2, Block 1 of the T'dance Subdivision (east of my building to the east lot line) be considered for a conditional use permit for the purpose of an impound lot. This storage area would then be available for those who wish to apply and then enter in to an agreement with me to store their campers, boats, trailers, or motorized vehicles within this impound yard.

I believe this kind of storage is in high demand and greatly lacking in availability to the people of Hastings. I have come to understand after conversations with local camper salesmen and residents that the storage of these kinds of recreational vehicles, in the case of campers and boats is a major issue for those who have them already or are looking to acquire them. Providing a secure, well lit, and easily accessible place for members to store these kinds of items I believe will serve the community well and fill a great need.

Specifications of this application and proposal are as follows provided approval from the city is obtained. I plan to install an 8 foot tall chain link fence around the perimeter of the storage area, across the frontage of the property on the north, along the east side, across the back side on the south, and along the west edge from the back corner of the east side of my building south and front corner of the east side of my building north. This outlines the area I would use for storage as you will see on my site plan.

There would be 4 light poles installed along the south edge of the property just to the north of the area where the utility easement exists, this combined with street lighting and lights on my building will provide a well lit storage area. To give members secure 24/7 access which also allows me to manage and keep track of who comes and goes from the facility there will be an automated 20 foot security gate with key pad access. I plan to install security cameras as well to support a secure area for members.

The surface of this lot, being considered in this application for use as storage space will be covered with crushed rock and maintained regularly as needed. Most of the areas available will be marked out as 12' X 40' with some smaller spots possible in the middle row depending on demand. This will keep the total vehicle number well below 1 per each 350 square feet of storage area available, as well some area being unusable due to stall orientation.

The flow for traffic has been marked on the site plan and will facilitate an ease of access for the members and is oriented so that, when followed, they will easily be able to back their camper, trailer or boat into position in their stall. This layout was also planned to give space for any emergency responders in the case of a fire as the roads are just under 15 feet wide but on either end there was intentionally much more space left for vehicles to turn and maneuver. This lot is also in close proximity to a water hydrant on the northeast corner of West A Street and South Boston Avenue

I do not have any intentions in the next 5 years at this time of building any enclosed storage units at this property and intend to continue the outdoor storage for at least that length of time assuming it is economically viable. The timeline for development depends on how soon I would be permitted to proceed, I have already spoken to and received bids from electrical contractors, crushed rock suppliers, and the company that would install the fence and gate. Upon receiving a permit I would be able to start construction shortly thereafter and have the facility ready to use within 6 months.

RESOLUTION NO. 2019-41

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, applicant Albert Toms has submitted an application for the approval of a CUP for the outdoor storage of vehicles on a portion of the subject property, which is zoned I-2 Heavy Industrial, located at 1351 West South Street, Hastings, Nebraska; 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 outdoor storage of vehicles on a portion of property located at 1351 West South Street, Hastings, Nebraska, and legally described as:

Lot 2, Block 1 in T'Dance Subdivision of the City of Hastings, Adams County, Nebraska,

subject to the following conditions:

1. No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed;
2. No more than one (1) vehicle for each 350 square feet (10' x 35') of available storage space, may be stored at any one time;
3. A fence, not less than six (6) feet in height shall be maintained around the property;
4. The surface of the parking area shall be covered with concrete, asphalt, or crushed rock;
5. Weeds, grass, and other ground cover shall not be permitted to grow more than six (6) inches above the ground at any time;
6. Vehicles may not be stacked, and all items must be stored directly on the surface of the parking area at all times;
7. All lights must be cut-off lighting, so as to not allow light to escape outside the boundary of the property;
8. Storage in the off-street parking area shall be limited to vehicles, as defined in City Code, only.

PASSED AND APPROVED this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Randy Chick, Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing concerning an application to Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of \$435,000 for a continuation of the Downtown Revitalization programs for Commercial Rehabilitation.

Resolution 2019-xx, authorizing the Mayor to execute all contracts and documents.

Names of People/Business affected by this action:

People of Hastings, the City, the CRA/BID of Hastings, private investors, NDED and US Department of Housing and Urban Development (HUD).

Why Council action is required:

As a unit of General Government, the City of Hastings is eligible to apply to NDED for CDBG funds. A public hearing shall be held to ensure that the public is given adequate opportunity to participate and have comments considered with respect to the application.

Type of action requested:

Resolution

Suggested motion:

Motion to approve and adopt the Resolution authorizing the Mayor to execute all documents pertaining to the application for CDBG Downtown Revitalization funds in the amount of \$435,000 with a local match of \$120,00 from the Hastings CRA for commercial rehabilitation projects.

Deadlines associated with action:

The final grant application is due Sept. 15, 2019 according to the Program Guidelines. However, since this date is on a Sunday, the due date will be by end of business day, Monday, Sept. 16, 2019.

Department head comments:

The City/CRA and the Business Improvement District office have identified another 3-5 possible locations of vacant buildings for potential investment from private parties. Providing the incentive for assistance through the existing Commercial rehab/Façade improvement program has proven that the investment leads the way for future redevelopment and growth. Making these funds available, enables the City to assist a developer in making plans for a future business or expansion. Improved facades lead to private investors interest in buildings which results in interior renovations and ultimately building occupancy.

The proposed improvements, identified for the application, have been deemed a priority through a variety of public processes, goal setting and prioritization by individuals and the leadership of Hastings. The proposed downtown revitalization activities will serve to benefit the community and its residents through the continued elimination of slum and blight on an area basis.

The Community Redevelopment Authority (CRA) has committed \$120,000 of funding to be the local cost share for the project. The minimum required funds for the local match are 25% or \$100,000. However, the application scoring (on a very competitive basis throughout the state) will be improved to 30% with the CRA commitment.

If the project is awarded, the staff can work with the CRA and BID to implement the project, as presently being accomplished under an award of 2017 CDBG Downtown Revitalization funding.

No persons shall be displaced as a result of these activities. No taxes or user fees will change related to these activities.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-44

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

And

WHEREAS, the City of Hastings, Nebraska has obtained citizen comments on community development and housing needs, and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which is for an amount of Four Hundred Thirty-five Thousand dollars (\$435,000) for a program of commercial rehabilitation within the Downtown area in the City of Hastings;

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, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application for the commercial rehabilitation program to eliminate slum and blight conditions in the downtown area of the City.

PASSED AND APPROVED this ____ day of _____, 2019.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: Human Resources
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2019 through September 30, 2020

Names of People/Business affected by this action:

Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO employees

Why Council action is required:

Addendums to contract must be approved by City Council

Type of action requested:

Motion

Suggested motion:

Move to approve Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2019 through September 30, 2020

Deadlines associated with action:

Department head comments:

These are the 2019-20 salaries calculated per the Collective Bargaining Agreement.

City Administrator comments:

Recommend approval

CITY OF HASTINGS IAFF SALARY SCHEDULE
Fiscal Year 2019-20
Effective 9-15-19

Position	Step 1 6 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
Firefighter - EMT								
Hrly	\$14.835	\$15.581	\$16.365	\$17.188	\$18.053	\$18.961	\$19.914	\$20.915
Biwkly	\$1,602.18	\$1,682.75	\$1,767.42	\$1,856.30	\$1,949.72	\$2,047.79	\$2,150.71	\$2,258.82
Mo	\$3,471.39	\$3,645.95	\$3,829.41	\$4,021.99	\$4,224.40	\$4,436.87	\$4,659.88	\$4,894.11
Yrly	\$41,656.68	\$43,751.45	\$45,952.92	\$48,263.90	\$50,692.82	\$53,242.49	\$55,918.51	\$58,729.32
Firefighter - Paramedic								
Hrly	\$17.156	\$17.940	\$18.760	\$19.617	\$20.514	\$21.451	\$22.432	\$23.457
Biwkly	\$1,852.85	\$1,937.52	\$2,026.08	\$2,118.64	\$2,215.51	\$2,316.71	\$2,422.66	\$2,533.36
Mo	\$4,014.50	\$4,197.96	\$4,389.84	\$4,590.38	\$4,800.28	\$5,019.53	\$5,249.09	\$5,488.94
Yrly	\$48,174.05	\$50,375.52	\$52,678.08	\$55,084.54	\$57,603.31	\$60,234.41	\$62,989.06	\$65,867.26
Fire Lieutenant - EMT								
Hrly	\$17.412	\$18.281	\$19.193	\$20.151	\$21.156	\$22.211	\$23.319	\$24.482
Biwkly	\$1,880.50	\$1,974.35	\$2,072.84	\$2,176.31	\$2,284.85	\$2,398.79	\$2,518.45	\$2,644.06
Mo	\$4,074.41	\$4,277.75	\$4,491.16	\$4,715.33	\$4,950.50	\$5,197.37	\$5,456.65	\$5,728.79
Yrly	\$48,892.90	\$51,333.05	\$53,893.94	\$56,584.01	\$59,406.05	\$62,368.49	\$65,479.75	\$68,745.46
Fire Lieutenant - Paramedic								
Hrly	\$19.451	\$20.361	\$21.313	\$22.310	\$23.353	\$24.445	\$25.588	\$26.783
Biwkly	\$2,100.71	\$2,198.99	\$2,301.80	\$2,409.48	\$2,522.12	\$2,640.06	\$2,763.50	\$2,892.56
Mo	\$4,551.53	\$4,764.47	\$4,987.24	\$5,220.54	\$5,464.60	\$5,720.13	\$5,987.59	\$6,267.22
Yrly	\$54,618.41	\$57,173.69	\$59,846.90	\$62,646.48	\$65,575.22	\$68,641.56	\$71,851.10	\$75,206.66
Fire Captain - EMT								
Hrly	\$19.325	\$20.296	\$21.315	\$22.386	\$23.510	\$24.691	\$25.931	\$27.234
Biwkly	\$2,087.10	\$2,191.97	\$2,302.02	\$2,417.69	\$2,539.08	\$2,666.63	\$2,800.55	\$2,941.27
Mo	\$4,522.05	\$4,749.26	\$4,987.71	\$5,238.32	\$5,501.34	\$5,777.69	\$6,067.85	\$6,372.76
Yrly	\$54,264.60	\$56,991.17	\$59,852.52	\$62,859.89	\$66,016.08	\$69,332.33	\$72,814.25	\$76,473.07
Fire Captain - Paramedic								
Hrly	\$22.855	\$23.992	\$25.187	\$26.440	\$27.756	\$29.137	\$30.588	\$32.110
Biwkly	\$2,468.34	\$2,591.14	\$2,720.20	\$2,855.52	\$2,997.65	\$3,146.80	\$3,303.50	\$3,467.88
Mo	\$5,348.07	\$5,614.13	\$5,893.76	\$6,186.96	\$6,494.90	\$6,818.06	\$7,157.59	\$7,513.74
Yrly	\$64,176.84	\$67,369.54	\$70,725.10	\$74,243.52	\$77,938.85	\$81,816.70	\$85,891.10	\$90,164.88

All amounts are based on a 54 hour work week.

David H.
Ptak

Digitally signed by David
H. Ptak
Date: 2019.07.23
08:36:24 -05'00'

City Administrator

Date

Thomas
Treffer

Digitally signed by
Thomas Treffer
Date: 2019.07.22
17:54:13 -05'00'

IAFF President

Date

Department: Human Resources
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Addendum Agreement dated July 24, 2019 to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement changing the waiting period to match the insurance provided.

Names of People/Business affected by this action:

Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO employees

Why Council action is required:

Council needs to approve addendums to Collective Bargaining Agreements

Type of action requested:

Motion

Suggested motion:

Move to approve Addendum Agreement dated July 24, 2019 to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement.

Deadlines associated with action:

Department head comments:

The waiting period was changed for all employees in the long-term insurance policy documents; however, language was not updated in the Collective Bargaining Agreement. This addendum addresses that issue.

City Administrator comments:

Recommend approval

ADDENDUM AGREEMENT

THIS ADDENDUM AGREEMENT is entered into this 24th day of July, 2019, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter called "City" and the HASTINGS FIREFIGHTERS ASSOCIATION LOCAL UNION 675, IAFF, AFL-CIO hereinafter call "Union".

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

WHEREAS, the parties hereto are in agreement for the approval of this Addendum Agreement which modifies Article 14, Section 4. of said Agreement;

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

1. The parties agree that the Collective Bargaining Agreement between the parties dated the 9th day of October, 2017, is hereby ratified in all respects, except to the extent said Agreement is modified by the terms and conditions hereof.
2. That Article 14, Section 4. of said Agreement is hereby amended to read as follows:

ARTICLE 14. HEALTH AND WELFARE INSURANCE

Section 4. Long-term Disability Insurance

The City agrees to provide long-term disability insurance which will apply to employees while off duty. This insurance will be fully funded by the City and will provide an employee with 60% of their base salary 90 calendar days after onset of disabling injury or illness.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum Agreement on this 24th day of July, 2019.

CITY OF HASTINGS NEBRASKA
ASSOCIATION
A MUNICIPAL CORPORATION

HASTINGS FIREFIGHTERS
LOCAL UNION 675, IAFF, AFL-CIO

BY: Corey Stutte
Digitally signed by Corey Stutte
Date: 2019.07.31 07:56:19 -05'00'
Mayor

BY: Thomas Treffer
Digitally signed by Thomas Treffer
Date: 2019.07.25 12:46:53 -05'00'
IAFF President

WITNESS:

Kimberly
Jacobitz

Digitally signed by
Kimberly Jacobitz
Date: 2019.07.24
14:50:32 -05'00'

City Clerk

(SEAL)

Approved as to form:

Clint Schukei

Digitally signed by Clint
Schukei
Date: 2019.07.24
15:21:37 -05'00'

City Attorney

Department: Human Resources
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for fiscal year October 1, 2019 through September 30, 2020.

Names of People/Business affected by this action:

Fraternal Order of Police Lodge 9 Collective Bargaining Unit employees

Why Council action is required:

City Council needs to approve addendums to Collective Bargaining Agreements.

Type of action requested:

Motion

Suggested motion:

Move to approve Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for fiscal year October 1, 2019 through September 30, 2020.

Deadlines associated with action:

Department head comments:

These are the 2019-20 salaries calculated per the Collective Bargaining Agreement.

City Administrator comments:

Recommend approval

CITY OF HASTINGS FOP SALARY SCHEDULE
Fiscal Year 2019-20
Effective 9-15-19

Position	Step 1 12 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
Police Officer								
Hrly	\$21.558	\$22.420	\$23.317	\$24.250	\$25.220	\$26.229	\$27.278	\$30.108
Biwkly	\$1,724.64	\$1,793.60	\$1,865.36	\$1,940.00	\$2,017.60	\$2,098.32	\$2,182.24	\$2,408.64
Mo	\$3,736.72	\$3,886.13	\$4,041.61	\$4,203.33	\$4,371.47	\$4,546.36	\$4,728.19	\$5,218.72
Yrly	\$44,840.64	\$46,633.60	\$48,499.36	\$50,440.00	\$52,457.60	\$54,556.32	\$56,738.24	\$62,624.64
Police Corporal								
Hrly	\$24.002	\$24.962	\$25.960	\$26.998	\$28.078	\$29.201	\$30.369	\$33.338
Biwkly	\$1,920.16	\$1,996.96	\$2,076.80	\$2,159.84	\$2,246.24	\$2,336.08	\$2,429.52	\$2,667.04
Mo	\$4,160.35	\$4,326.75	\$4,499.73	\$4,679.65	\$4,866.85	\$5,061.51	\$5,263.96	\$5,778.59
Yrly	\$49,924.16	\$51,920.96	\$53,996.80	\$56,155.84	\$58,402.24	\$60,738.08	\$63,167.52	\$69,343.04
Police Sergeant								
Hrly	\$26.324	\$27.377	\$28.472	\$29.611	\$30.795	\$32.027	\$33.308	\$36.386
Biwkly	\$2,105.92	\$2,190.16	\$2,277.76	\$2,368.88	\$2,463.60	\$2,562.16	\$2,664.64	\$2,910.88
Mo	\$4,562.83	\$4,745.35	\$4,935.15	\$5,132.57	\$5,337.80	\$5,551.35	\$5,773.39	\$6,306.91
Yrly	\$54,753.92	\$56,944.16	\$59,221.76	\$61,590.88	\$64,053.60	\$66,616.16	\$69,280.64	\$75,682.88

David H.
Ptak

Digitally signed by David
H. Ptak
Date: 2019.07.23
20:14:09 -05'00'

City Administrator

Date

Jadyn Dawe

Digitally signed by Jadyn
Dawe
Date: 2019.07.24
07:16:08 -05'00'

FOP President

Date

Department: Human Resources
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Addendum Agreement dated July 24, 2019 to the Hastings Fraternal Order of Police Lodge 9 Collective Bargaining Agreement regarding long-term disability insurance.

Names of People/Business affected by this action:

Hastings Fraternal Order of Police Lodge 9 employees

Why Council action is required:

Council needs to approve addendums to Collective Bargaining Agreements

Type of action requested:

Motion

Suggested motion:

Move to approve Addendum Agreement dated July 24, 2019 to the Hastings Fraternal Order of Police Lodge 9 Collective Bargaining Agreement regarding long-term disability insurance.

Deadlines associated with action:

Department head comments:

The waiting period was changed for all employees in the long-term insurance policy documents; however, language was not updated in the Collective Bargaining Agreement. This addendum addresses that issue.

City Administrator comments:

Recommend approval

ADDENDUM AGREEMENT

THIS ADDENDUM AGREEMENT is entered into this 24 day of July, 2019, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter called "City" and the FRATERNAL ORDER OF POLICE LODGE 9, hereinafter call "Union".

WHEREAS, the parties hereto have previously entered to a Collective Bargaining Agreement dated the 13th day of October, 2014; and an Addendum to said Agreement dated the 9th day of October, 2017; and an Addendum to said Agreement dated the 8th day of October, 2018; and

WHEREAS, the parties hereto are in agreement for the approval of this Addendum Agreement which modifies Article 12, Section 3. of said Agreement;

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

1. The parties agree that the Collective Bargaining Agreement between the parties dated the 13th day of October, 2014, and an Addendum to said Agreement dated the 9th day of October, 2017; and an Addendum to said Agreement dated the 8th day of October, 2018; and is hereby ratified in all respects, except to the extent said Agreement is modified by the terms and conditions hereof.
2. That Article 12, Section 3. of said Agreement is hereby amended to read as follows:

ARTICLE 12. INSURANCE

Section 3. Long-term Disability Insurance

The City agrees to provide long-term disability insurance which will apply to employees while off duty. This insurance will be fully funded by the City and will provide an employee with 60% of their base salary 90 calendar days after onset of disabling injury or illness.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum Agreement on this 24 day of July, 2019.

CITY OF HASTINGS NEBRASKA
A MUNICIPAL CORPORATION

HASTINGS FRATERNAL ORDER OF
POLICE LODGE 9

BY: Corey Stutte
Digitally signed by Corey Stutte
Date: 2019.07.25 11:00:45 -05'00'
Mayor

BY: Jadyn Dawe
Digitally signed by Jadyn Dawe
Date: 2019.07.24 16:12:04 -05'00'
FOP President

WITNESS:

Kimberly
Jacobitz

Digitally signed by
Kimberly Jacobitz
Date: 2019.07.24
14:51:27 -05'00'

City Clerk

(SEAL)

Approved as to form:

Clint Schukei

Digitally signed by Clint
Schukei
Date: 2019.07.24
15:22:27 -05'00'

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Final plat for Shady Acres Subdivision, a tract of land located in the East 1/2 of the Northwest 1/4 of the Southwest 1/4 and in the East 1/2 of the Southwest 1/4 of the Northwest 1/4, Section 5, Township 7 North, Range 9 West of the 6th P.M. in the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

Motion to recommend approval for Shady Acres Subdivision to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

This is a lot split on a rural residential property to provide for a second residential unit.

The plat was reviewed by the development review team and the applicant has made all suggested revisions. Requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved.

At the August 19, 2019 Planning Commission meeting, Commissioners voted 9-0 to recommend

approval.

City Administrator comments:

Recommend approval

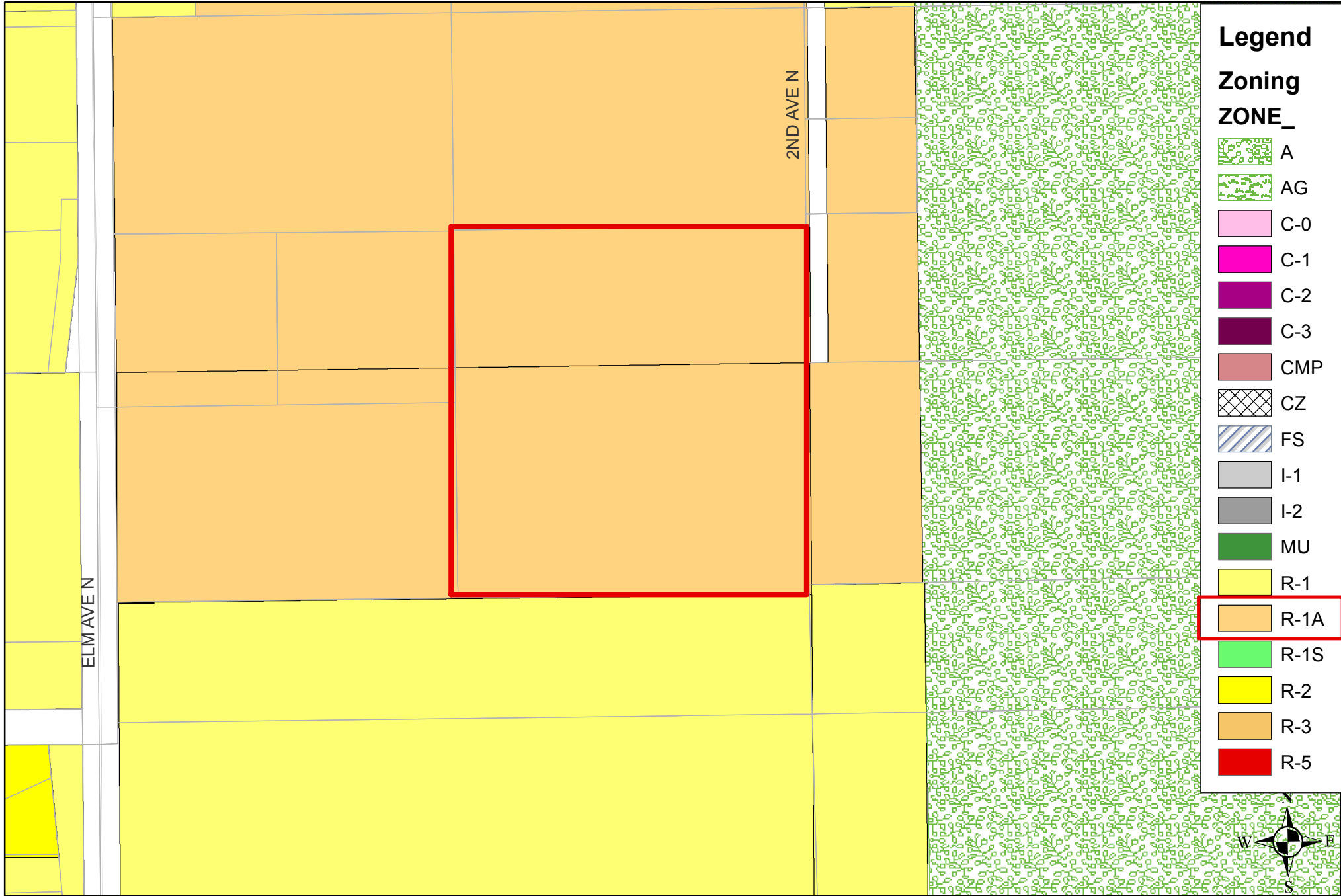


Shady Acres, Vicinity Map

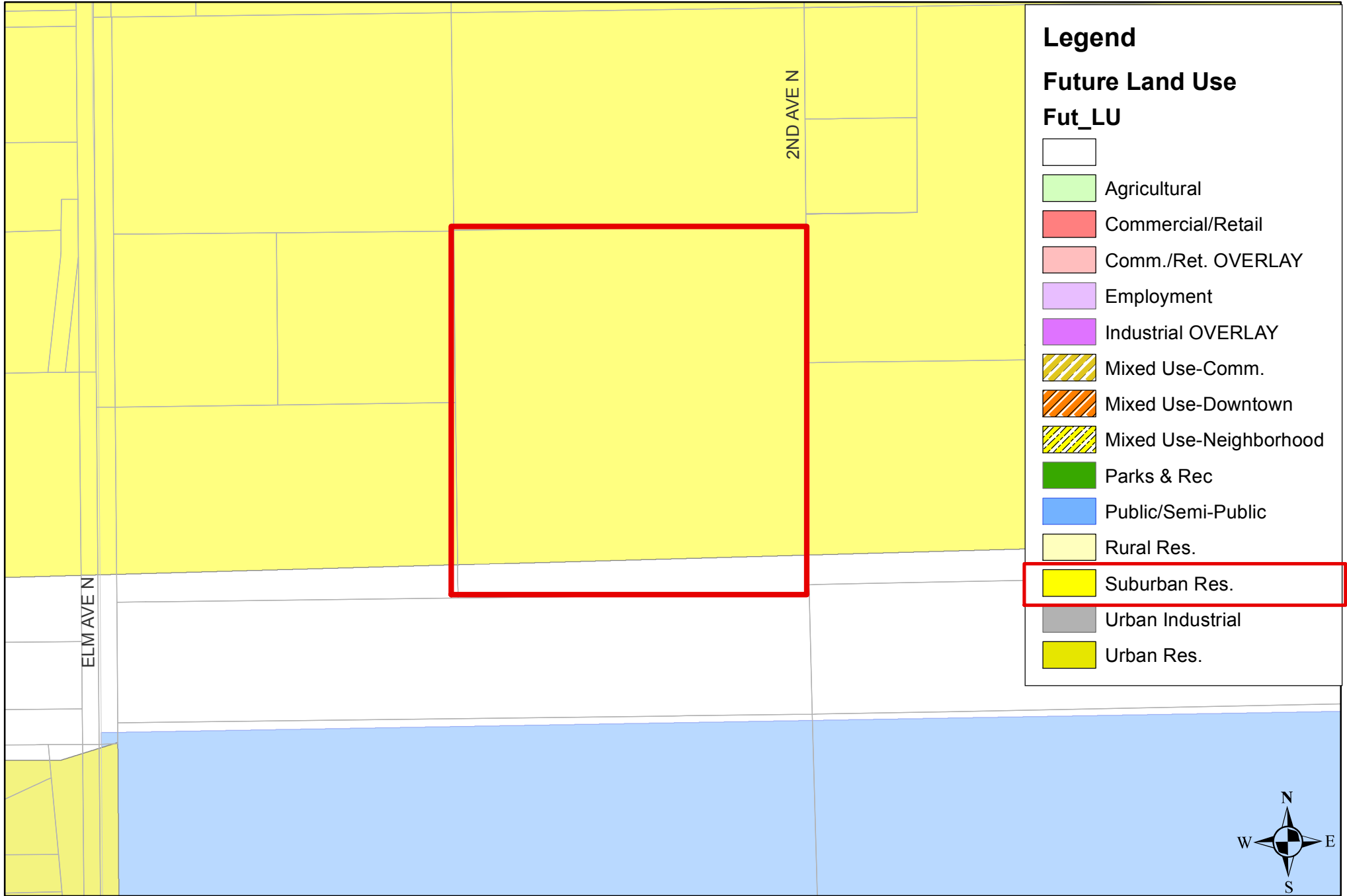




Shady Acres, Aerial Map



Shady Acres, Zoning Map



Shady Acres, Future Land Use Map

SHADY ACRES

A SUBDIVISION OF LAND LOCATED IN THE EAST 1/2 OF THE NW 1/4 OF THE SW 1/4 AND IN THE EAST 1/2 OF THE SW 1/4 OF THE NW 1/4, SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA

LEGAL DESCRIPTION:

A TRACT OF LAND LOCATED IN THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 AND IN THE EAST 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 IN SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4, THENCE S00°37'35"W (ASSUMED BEARING) ON THE EAST LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 5 A DISTANCE OF 425.41 FEET TO THE NORTHEAST CORNER OF LOT 1, RIDDLE SUBDIVISION, THENCE N89°42'51"W ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 661.76 FEET TO THE SOUTHEAST CORNER OF LOT 2 OF SAID RIDDLE SUBDIVISION AND ALSO BEING THE WEST LINE OF EAST 1/2 OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4, THENCE N00°33'37"E ON SAID WEST LINE A DISTANCE OF 424.89 FEET TO THE SOUTHWEST CORNER OF THE EAST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 5, THENCE N00°38'31"E ON THE WEST LINE OF SAID EAST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 A DISTANCE OF 257.17 FEET, THENCE S89°44'37"E A DISTANCE OF 662.04 FEET TO THE EAST LINE OF SAID EAST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4, THENCE S00°35'37"W ON THE EAST LINE OF SAID EAST 1/2 OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 A DISTANCE OF 256.99 FEET TO THE POINT OF BEGINNING, CONTAINING 10.37 ACRES MORE OR LESS, OF WHICH 0.52 ACRES IS BEING OCCUPIED AS PUBLIC ROAD RIGHT OF WAY.

FLOODPLAIN INFORMATION:

NO PORTION OF THE PROPERTY LEGALLY DESCRIBED ON THE PLAT HEREON FALLS WITHIN THE CONFINES OF THE SPECIAL FLOOD HAZARD AREAS AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND FIRM MAP COMMUNITY PANEL NUMBER 31001C0176C, EFFECTIVE JULY 5, 2018.



SURVEYOR'S CERTIFICATE:

I JOSHUA EUGENE GRUMMERT, A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA, DO HEREBY CERTIFY THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, THIS 10TH DAY OF JUNE, 2019.

JOSHUA E. GRUMMERT | LS-783

GRUMMERT PROFESSIONAL SERVICES, LLC

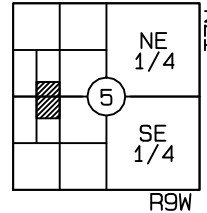
2837 W. HWY 6, STE 206, HASTINGS, NE 68901

PHONE 402-879-5701 EMAIL jmgrummert@yahoo.com

WWW.GRUMMERTSURVEYING.COM

SHEET 1 OF 2
SCALE 1"= 100'

VICINITY SKETCH
ADAMS COUNTY



G.P.S.PROJECT # 047-2019

LEGEND :

D-DEED DISTANCE
M-MEASURED DISTANCE
L-LYLE DAVIS 1986
N-RONALD NISSEN 1993
P-PLATTED DISTANCE
G-GOVERNMENT DISTANCE

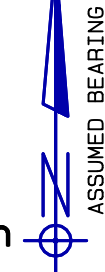
- FOUND 5/8" REBAR UNLESS NOTED OTHERWISE
- CALCULATED POINT
- SET 1/2" X 24" REBAR WITH BLUE LS-783 CAP UNLESS NOTED OTHERWISE

CURRENT AND FUTURE ZONING:

(R-1A) SINGLE FAMILY LARGE LOT RESIDENTIAL DISTRICT

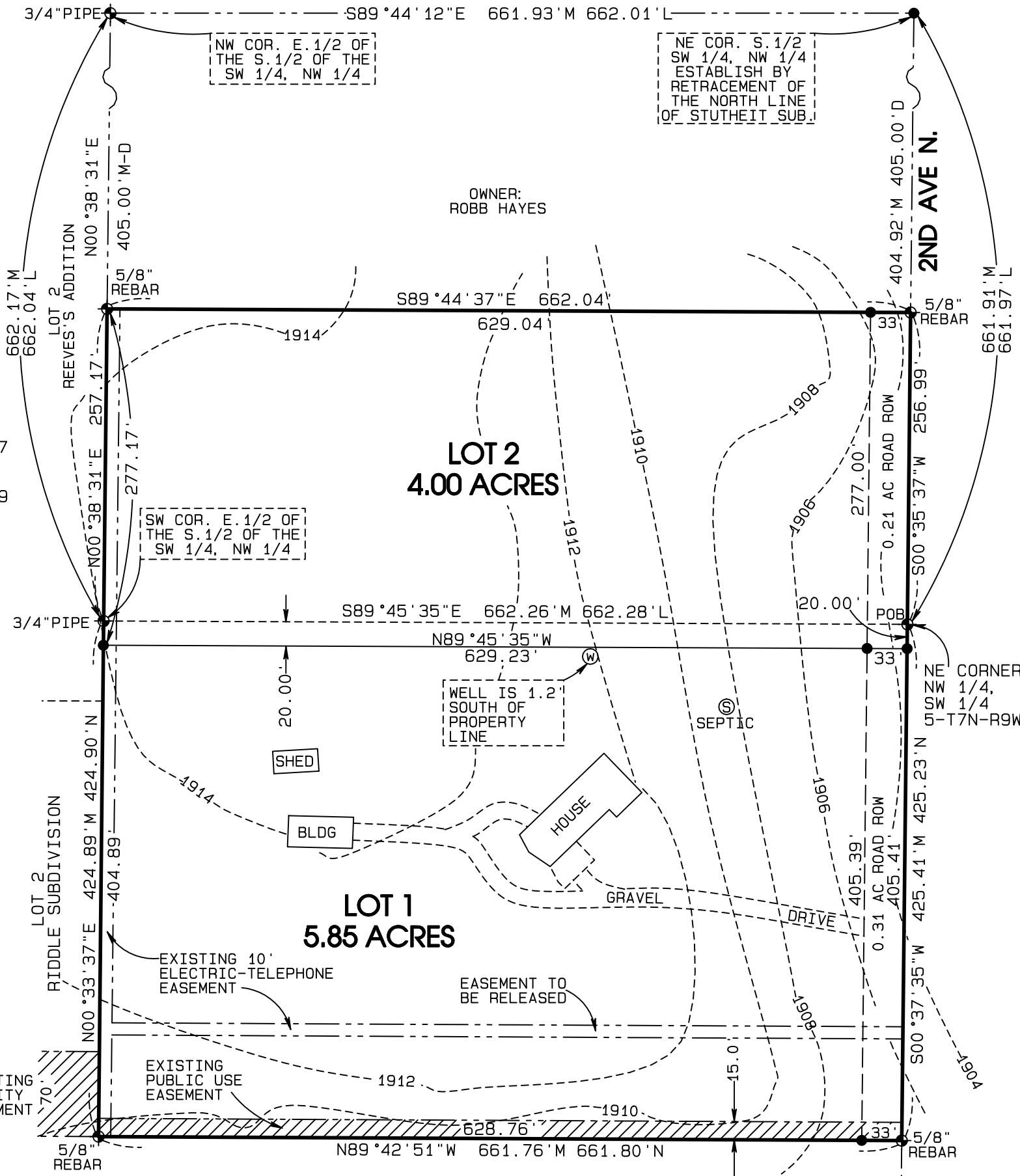
CURRENT OWNER:

JOEL AND DAWN EBERLE



CORNER TIE:

NE CORNER, NW 1/4, SW 1/4
SECTION 5-T7N-R9W
FOUND 1/2" PIPE 0.3' DEEP
S. 20.00' SET 1/2" REBAR W/ LS-783 CAP
SW 38.70' SET 1/2" REBAR W/ LS-783 CAP
SE 95.10' NAIL X P.P.



ELEVATION NOTE:

ALL ELEVATIONS ARE ASSUMED AND SCALED FROM THE GIS WEBSITE.

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT JOEL A. AND DAWN A. EBERLE HUSBAND AND WIFE, BEING THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DESCRIBED IN THE LEGAL DESCRIPTION HEREON, HAVE CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, PLATTED AND DESIGNATED AS"SHADY ACRES"A SUBDIVISION WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE WEST 1/2 OF SECTION 5, TOWNSHIP 7 NORTH, RANGE 9 WEST OF THE SIXTH P.M., ADAMS COUNTY NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2019.

JOEL A. EBERLE DAWN A. EBERLE

WAIVER:

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

SIGNED THIS _____ DAY OF _____, 2019.

JOEL A. EBERLE DAWN A. EBERLE

ACKNOWLEDGEMENT:

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2019, BY JOEL A. AND DAWN A. EBERLE, HUSBAND AND WIFE.

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

NOTARY {SEAL}

CITY ENGINEER'S APPROVAL:

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

CITY ENGINEER

MAYOR AND CITY COUNCIL ACTION:

THIS PLAT OF SHADY ACRES, A SUBDIVISION WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY

_____, DATED THIS _____ DAY OF _____, _____.

MAYOR CITY CLERK

CITY TREASURER'S CERTIFICATE:

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

CITY OF HASTINGS TREASURER

COUNTY TREASURER'S CERTIFICATE:

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

ON THIS PLAT AS OF THIS _____ DAY OF _____, 2019

ADAMS COUNTY TREASURER

CITY PLANNING COMMISSION RECOMMENDATION:

THIS PLAT OF SHADY ACRES, A SUBDIVISION WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH

THE RECOMMENDATION THAT SAID PLAT BE _____AS PROPOSED

DATED THIS _____ DAY OF _____, _____.

CHAIRMAN DIRECTOR

REGISTER OF DEEDS CERTIFICATE:

STATE OF NEBRASKA }
COUNTY OF ADAMS } SS

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

DATE: _____ TIME: _____

INSTRUMENT NO.: _____

REGISTER OF DEEDS

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Agreement with State of Nebraska, Department of Transportation for Project No. 6-4 (1022) CN 41086 Showboat Road and US HWY 6 Intersection. Utility casing installation - Water Line Rehabilitation.

Names of People/Business affected by this action:

Motorists
City of Hastings: Street Department and Utility Department
Nebraska Department of Transportation
Adams County

Why Council action is required:

Approval of Contractual Agreement

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with the State of Nebraska for utility casing installation, entitled State of Nebraska, Department of Transportation, City of Hastings - Project No 6-4 (1022) CN 41086.

Location: Hastings Southeast - Showboat South and authorize the Mayor and City Clerk to execute said contract documents.

Deadlines associated with action:

As soon as possible

Department head comments:

This agreement allows for the reimbursement for a casing to be installed at the US HWY 6 Showboat Road intersection. The City of Hastings, Adams County, and the State of Nebraska have entered previously into an agreement for the improvement of the roadway that is currently under construction. This agreement provides for reimbursement from the State of Nebraska for the casing of a water main under the intersection.

Van Kirk Construction and Horizontal Boring & Tunneling Co. were chosen for the installation.

The cost of the installation is \$65,253.00 with \$52,202.40 being reimbursed by the State of Nebraska (80/20 share).

The cost to the Utility Department is \$13,050.60. This work will avoid future relocation and pavement tear up with the schedule for the US HWY 6 project to be constructed in the near future. Agreement has been reviewed by staff.

Recommend Approval.

City Administrator comments:

Recommend approval

A G R E E M E N T

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION
CITY OF HASTINGS
PROJECT NO. 6-4(1022)
CONTROL NO. 41086
LOCATION: HASTINGS SOUTHEAST – SHOWBOAT SOUTH
CONSTRUCTION SERVICES

THIS AGREEMENT, made and entered into by and between City of Hastings hereinafter referred to as the "Utility" and the State of Nebraska, Department of Transportation, hereinafter referred to as the "State".

WITNESSETH:

WHEREAS, the State has plans for the Hastings Southeast Project,

WHEREAS, said construction will be undertaken under the project designation 6-4(1022), and Control Number 41086.

WHEREAS, the Utility owns and operates a waterline facility along and adjacent to a portion of this project, some of which is resting outside of the limits of the old highway right of way and on private property, and

WHEREAS, because of the widened right of way which the State has acquired for the new construction, and because of the construction itself, it becomes necessary for the Utility to adjust some, if not all, of its facility along this project, and

WHEREAS, the Utility is willing to rehabilitate its facility where necessary in accordance with the conditions hereinafter provided in this agreement, and

WHEREAS, the State is willing to reimburse the Utility for its nonbetterment costs to rehabilitate its facilities when the Utilities facility is presently located outside of the old public right-of-way and on private property, and

WHEREAS, the State is willing to pay the Utility for eligible nonbetterment expenses incurred in connection with the rehabilitation of its facilities as provided by Federal-Aid Policy Guide 23 CFR 645A, "Utility Relocations, Adjustments and Reimbursement", and Federal-Aid Policy Guide, 23 CFR 645B, "Accommodation of Utilities" issued by the Federal Highway Administration.

NOW THEREFORE, in consideration of these facts, the parties hereto agree as follows:

SECTION 1. The Utility hereby agrees to furnish, or cause to be furnished, all of the tools, labor, equipment and materials necessary for the rehabilitation of its facility as made necessary by construction.

SECTION 2. The description of work to be performed and the estimate of costs prepared by the Utility have been approved by the State and are hereby made a part of this agreement. These items are attached as Exhibit "B". The total amount of this estimate is \$65,253.00 of which \$52,202.40 is the share of the cost chargeable to the State. It is expressly understood that notwithstanding this estimate the State will reimburse the Utility for 80% of its actual nonbetterment expenses less any credits for salvaged or junked materials.

SECTION 3. The Utility agrees, as a part of the above described estimate to advise the State as to the method which will be used in accumulating the Utilities costs. If this method is prescribed by a Federal or State regulatory body, a statement to that effect shall be made by the Utility. If the accounting method is not prescribed by an agency of the State or Federal Government, it shall be described in the Utility's estimate and be approved as a part of this agreement.

SECTION 4. The Utility may submit progress billings for the portions of its rehabilitation that have been completed. The Utility agrees not to submit progress billings for amounts less than \$2,500.00. The State will make progress payments, based upon satisfactory prosecution of work, for 95 percent of the amount billed. The State will limit its payments to 95 percent of the approved estimate referenced in Section 4 of this agreement pending the results of the final cost audit. The State will make every effort to pay the Utility within thirty days of receipt of the Utility's invoice.

SECTION 5. If the Utility wants to let a construction contract, the Utility shall do the following:

- A. Comply with State public bidding statutes. If the Utility solicits bids from a list of known contractors, the list must be submitted to the State for concurrence prior to the soliciting of bids.
- B. Submit the bid proposal, plans and construction schedule to the State for approval prior to letting a contract.
- C. Require the contractor to abide by the provisions of the Nebraska Fair Employment Practices Act as provided by Neb.Rev.Stat. §48-1101 through 48-1126 (Reissue 2004), as amended, and all regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49 CFR, Parts 21 and 27 as set forth in Exhibit "A" attached hereto and made a part of this agreement.
- D. Submit a copy of the bids received and the Utility's recommendation of award to the State for concurrence prior to any award.

- E. Require any contractor or subcontractor engaged under this agreement to fully comply with the provisions of the Nebraska Employment Security Law as provided by Neb.Rev.Stat. §48-601 through 48-671 (Reissue 2004), as amended, and the same are incorporated herein by this reference.

SECTION 6. It is agreed and understood by the parties hereto that Federal-Aid Policy Guide 23 CFR 645A, "Utility Relocations, Adjustments and Reimbursement", and Federal-Aid Policy Guide, 23 CFR 645B, "Accommodation of Utilities" issued by the U.S. Department of Transportation, Federal Highway Administration, as supplemented, revised or updated heretofore, is hereby expressly made a part of and incorporated into this agreement by this reference.

SECTION 7. In consideration of the payment as mentioned in Section 2 of this agreement the Utility agrees to relinquish or subordinate sufficient property rights or interests that it may have in property upon which it has an easement or similar right that will be occupied by the proposed highway improvement as are necessary for the construction, operation and maintenance of the highway facility.

SECTION 8. All traffic controls must comply with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD). If the State furnishes the Utility a traffic control plan, the Utility must comply with the plan. The State has the right to shut down a Utility work area not in compliance with the Manual on Uniform Traffic Control Devices.

SECTION 9. The Utility shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49 CFR, Parts 21 and 27, as set forth in Exhibit "A" attached hereto and hereby made a part of this agreement.

SECTION 10. The Utility agrees that it and any contractor or subcontractor engaged under this agreement will fully comply with the provisions of the Nebraska Employment Security Law as provided by Neb.Rev.Stat. §48-601 through 48-671 (Reissue 2004).

SECTION 11. The Utility agrees that the billing will be prepared and submitted in a manner to allow comparison with the approved estimate.

SECTION 12. BUY AMERICA LAW

BUY AMERICA REQUIREMENT – STEEL AND IRON PERMANENTLY INCORPORATED IN THE WORK

12.1 Overview. The Parties agree that all steel and iron permanently incorporated into Utility's United States, as required under the federal Buy America requirements of 23 USC § 313 and

applicable regulations, including but not limited to 23 CFR § 635.410 and guidance of the Federal Highway Administration.

12.2 Duties of Utility. Utility agrees to fully comply with all federal Buy America requirements applicable to this Federal-aid transportation project and to not incorporate into utility facility relocation any materials, supplies, parts or equipment that do not fully comply with all Buy America requirements.

12.3 Process and Documentation Requirements. Utility shall not accept delivery of any iron or steel to be incorporated in the work without a certification from the supplier or provider stating that the iron or steel complies with the federal Buy America requirements. Utility shall immediately notify State if Utility becomes aware that steel or iron was permanently incorporated into the work without a proper certification of compliance with the Buy America requirements. When requested, Utility shall take any or all actions deemed necessary by State to remedy non-compliance or to prove compliance with the Buy America provisions. Utility shall retain and make readily available to State or FHWA, all Buy America documentation, including but not limited to, certifications, for ten years following final payment to Utility. The requirements of this section do not include (a) products for which Buy America waivers have been granted under 23 CFR § 635.410 or other applicable provisions or (b) materials excluded from the Buy America requirements, including but not limited to, the following: Assembly materials, attachment materials, miscellaneous electronics and hardware, encasements, fittings, associated materials required for maintenance, materials associated with temporary utility relocation, materials necessary to repair equipment that was discovered or damaged during construction and requires immediate action to restore to safe condition or to minimize adverse public impact, and existing utility materials that are relocated from one location to another within project limits.

The following definitions of materials that are not subject to BA apply to utilities:

- Assembly Materials (miscellaneous steel) – The collection of miscellaneous materials used to fasten, hold, attach, secure and/or assemble materials including but not limited to nuts, bolts, U-bolts, screws, washers, clips, fittings, sleeves, lifting hooks, mounting brackets, pole steps, clamps, brackets, mountings, straps, fasteners, hooks, pins, braces, disks, clevises, couplers, swivels, snaps, crimps, trunnions, dead-ends, compression swages, and other miscellaneous materials used to assemble.
- Attachment Materials – An item or material that is not an integral part or permanently attached to the pole, pipe, or valve. Cross arms are an exception to this rule and do not qualify as attachment materials. Attachment materials include but are not limited to, cross arm bracing, insulators, avian equipment, miscellaneous hardware (defined below), fittings

racks, ladders, encasements, guy wire, strand, conductors and tubing 0.75 inch diameter or less.

- Conductor – A material (specifically wires and cables) that allows the flow of energy including electricity, heat, data, audio/video transmissions, etc.
- Encasements – Include cabinets, housings, boxes, vaults, covers, shelves, and other items used to protect or house equipment or miscellaneous electronics.
- Fittings – Individual parts used to join, adjust or adapt a system of pipes including but not limited to, elbows, tees, wyes, crosses, nipples, reducers, end caps, couplers, o-lets, transitions, connectors (steady state, seismic and flexible), unions, mechanical flanges (not permanently affixed to the pipe), bushings, ferrules, gaskets, O-rings, plugs, or taps.
- Maintenance – An action or application of materials necessary to keep a system functioning safely and at optimal capacity; general up-keep.
- Miscellaneous Electronics – Manufactured products or assemblies consisting of many components such as electronic equipment, routers, switches, radios, processors, power supplies, batteries, antennas, splice cases, pre-connectorized hubs and terminals, and cross-boxes.
- Miscellaneous Hardware – An assembly of small parts that are compiled to form a finished product that is often used independently or as an attachment material, including but not limited to, transformers, locks, switches, cutouts, regulators, gauges, meters, barometers, strainers, filters, pilots, arrestors, insulators, ball bearings, dampeners, needle valves, braces, pipe supports, actuators, motors, and pumps.

12.4 Reimbursement. Utility shall provide to State copies of all certifications received when Utility submits invoice(s) for payment. Utility agrees that State will not pay any invoices submitted by Utility if Utility cannot prove compliance with the Buy America requirements for federal-aid transportation projects. Utility shall repay State all funds previously paid by State to Utility in the event State subsequently determines Utility has not met the federal Buy America requirements.

12.5 Non-Compliance. Utility understands that State will not monitor Utility's project or Utility's compliance with the federal Buy America requirements. In the event the Utility completes its project but is unable to provide all necessary Buy America certifications, Utility may, in State's sole discretion, be required at its sole cost to remove all non-compliant or non-certified materials and install compliant materials.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed
by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the _____ this _____ day of _____, 20____.

ATTEST:

CITY OF HASTINGS

EXECUTED by the State this _____ day of _____, 20____.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION

Utilities Engineer

Roadway Design Engineer

AGRZU

City Attorney

NONDISCRIMINATION CLAUSES

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

- (1) Compliance with Regulations: The Contractor will comply with the Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Parts 21 and 27, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- (2) Nondiscrimination: The contractor, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the basis of disability, race, color, sex, religion or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix "A," "B," and "C" of Part 21 of the Regulations.
- (3) Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the ground of handicap, race, color or national origin.
- (4) Information and Reports: The contractor will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Highway Department or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State Highway Department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the State Highway Department shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to,
 - (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- (6) Incorporation of Provisions: The contractor will include the provisions of paragraph (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The contractor will take such action with respect to any subcontract or procurement as the State Highway Department or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the State to enter into such litigation to protect the interests of the State, and in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

EXHIBIT "A"

HASTINGS UTILITIES BID TABULATION FOR
INSTALL 30' OF 40" SPLIT CASING ON EXISTING 24" WATER MAIN
AT HWY 6 AND SHOWBOAT
FOR HASTINGS UTILITIES
HU 2019-06 IC-21

Bid Opening: Wednesday, June 5, 2019 @ 1:30 PM

Name	Exceptions	Total
Van Kirk Bros Contracting	No	\$65,253.00

Recommended
Date 6-25-19
Approved
Date 7/2/19

Exhibit "B"

Acevedo, Katie

Subject: FW: CN 41086 Hastings Southeast Hwy 6 & Showboat Rd 40" Casing Extension

From: Tom Leikam <tleikam@olsson.com> Sent: Monday, June 24, 2019 7:34 AM To: Acevedo, Katie <katie.acevedo@nebraska.gov>
Cc: Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>; Tom Leikam <tleikam@olsson.com>; Pat Lusk <plusk@olsson.com>; Lucinda Bugbee <lbugbee@olsson.com>; 016-3112 <016-3112@olssonassociates.com>
Subject: CN 41086 Hastings Southeast Hwy 6 & Showboat Rd 40" Casing Extension

Katie,
Please refer to the email below for a breakout of the work associated with extending the casing around the water main for the Hastings Southeast Showboat Project.
Let me know if you have any questions.

Thomas A. Leikam, PE
Senior Project Manager

D 402.458.5619 C 402.499.4571
601 P Street, Suite 200 Lincoln, NE 68508
O 402.474.6311



From: Ron Sekora <rsekora@hastingsutilities.com> Sent: Friday, June 21, 2019 4:17 PM
To: Tom Leikam <tleikam@olsson.com> Cc: Pat Lusk <plusk@olsson.com>
Subject: FW: Hwy 6 & Showboat Rd 40" Casing Extension

Tom,
Here is the break down on VanKirks costs.
Let me know if you need anything else.

Ron Sekora
Coordinating Engineer

HASTINGS UTILITIES
1228 N. Denver Ave.
Hastings, Nebraska 68902-0289
P: 402-462-3653 F: 402-462-3666 C:402-831-2002
rsekora@hastingsutilities.com

From:jamie@vkbros.net <jamie@vkbros.net> Sent: Friday, June 21, 2019 2:42 PM
To: Ron Sekora <rsekora@hastingsutilities.com>; Scott Struss <sstruss@hastingsutilities.com> Cc:jim@vkbros.net
Subject: Hwy 6 & Showboat Rd 40" Casing Extension

Ron, Scott,
The Breakdown for the 40" Casing Installation is as follows:

Mobilization	1 LS	\$7500.00	\$7500.00
40" Casing Ext			
Casing, Spacers & End Seals	30 LF	\$272.00	\$8160.00
Excavation & Backfill	30 LF	\$962.00	\$28860.00
Labor & Installation	30 LF	\$691.00	\$20730.00
		TOTAL	\$65,250.00

Let me know if you have any further questions or comments.
Thanks,

JAMIE SIMMERMAN
PROJECT MANAGER/ESTIMATOR
VAN KIRK BROTHERS CONTRACTING
1200 W ASH STREET SUTTON, NE 68979
OFFICE: 402-773-5250 FAX: 402-773-5480
CELL: 402-469-6757 EMAIL:JAMIE@VKBROS.NET

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

Memorandum

Date: June 14, 2019

To: Tom Leikam, Roadway Design

From: Katie Acevedo, Utilities Section

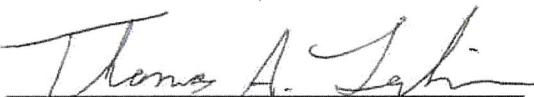
Subject: Project No. 6-4(1022)
Control No. 41086
Location: Hastings Southeast- Showboat South

Attached is the utility rehabilitation plans submitted by the City of Hastings for extension of the existing casing at their 24" water main under Showboat Boulevard, south of US-6.

Please review the plans to ensure that there is no conflict with your design plans.

Your review and reply within 5 working days will allow us to complete our approval process and to authorize the Utility to perform its work.

Please sign, date and comment this memo indicating you have reviewed the plans and return it to me. Please return plan sets only if there are notes on the plans that you wish to be sent back to the Utility Company.



Signature

6-14-2019

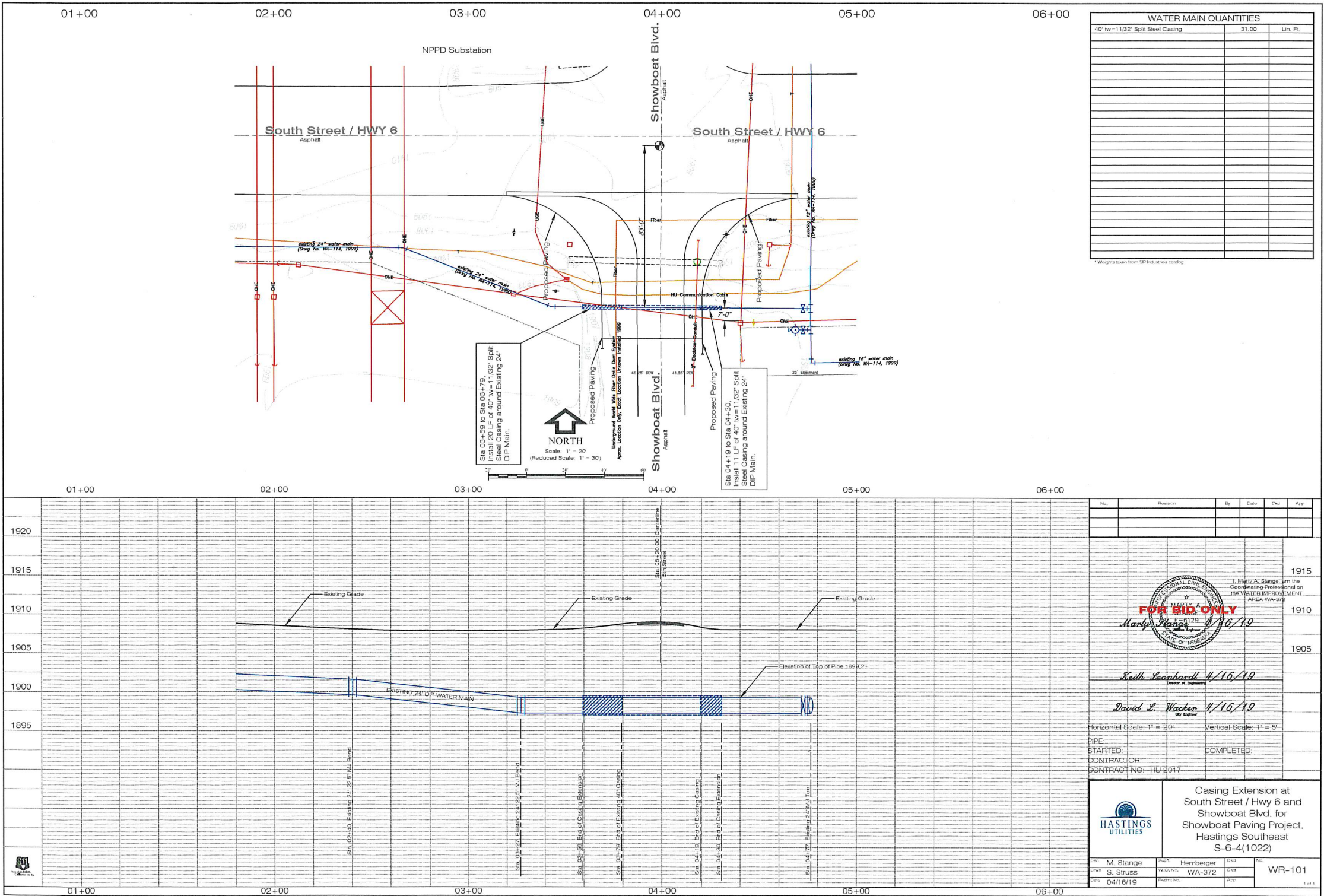
Date

COMMENTS;

☒ Reviewed, No Conflicts
☐ See Comments

Exhibit "B"

BRITISH



Non Compliance. We do not want to be held in violation of the agreement and request either its removal in entirety or language as an exhibit and attachment that will remove us from possible recourse or audit in the future that may be conducted. You were going to talk with your supervisor on this matter. We will look forward to your follow up and wish to be given "Notice to Proceed". Dave

David L. Wacker, PE
Director Public Works/City Engineer
220 N Hastings Ave.
Hastings, Nebraska 68901
(402) 461-2330
dwacker@cityofhastings.org

From: Acevedo, Katie <katie.acevedo@nebraska.gov>
Sent: Tuesday, July 23, 2019 8:33 AM
To: David Wacker <dwacker@cityofhastings.org>; Ron Sekora <rsekora@hastingsutilities.com>
Cc: Owen, Mike <Mike.Owen@nebraska.gov>; Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>
Subject: RE: Showboat water main casing (US 6 intersection)

David,

To recap our phone conversation this morning. This minor casing extension of 31 linear feet of steel fits under the encasement exclusion and will be able to be used for the project. There will not be a need to order new buy America steel for this portion of the project.

Please respond with your written concurrence of the agreement. Then I can get you verbal authorization to move forward while we are waiting on formal signatures.

If you have any questions or need any additional information please let me know.

Thank You,

Katie Acevedo

Utility Coordinator | **NDOT** | Roadway Design
P: 402-479-3999 | katie.acevedo@nebraska.gov

From: Ron Sekora <rsekora@hastingsutilities.com>
Sent: Friday, July 19, 2019 2:35 PM
To: Acevedo, Katie <katie.acevedo@nebraska.gov>; Wacker, David <dwacker@cityofhastings.org>
Cc: Owen, Mike <Mike.Owen@nebraska.gov>; Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>; Scott Struss <sstruss@hastingsutilities.com>; Keith Leonhardt <kleonhardt@hastingsutilities.com>; Tom Leikam <tleikam@olsson.com> <tleikam@olsson.com>; Kevin Johnson <kjohnson@hastingsutilities.com>; Lee Vrooman <lvrooman@hastingsutilities.com>; Adams County Hwy Supt - Miller <dmiller@adamscounty.org>; Jay Bleier <jbleier@olsson.com> <jbleier@olsson.com>
Subject: RE: Showboat water main casing (US 6 intersection)

Katie,

I just heard from VanKirks and Horizontal Boring that the steel which is already split and ready to install does not meet the Buy America requirement that you have in your agreement.

It was not listed that way in our spec that we sent out to bidders. We did not have the current agreement to know that Buy America is a requirement. Is there any way to get a waiver or can they file an exemption for this small amount of pipe?

Ron Sekora

Coordinating Engineer

HASTINGS UTILITIES
1228 N. Denver Ave.
Hastings, Nebraska 68902-0289
P: 402-462-3653 F: 402-462-3666 C:402-831-2002
rsekora@hastingsutilities.com

From: Ron Sekora
Sent: Friday, July 19, 2019 11:21 AM
To: Acevedo, Katie <katie.acevedo@nebraska.gov>; David Wacker <dwacker@cityofhastings.org>
Cc: Owen, Mike <Mike.Owen@nebraska.gov>; Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>; Scott Struss <sstruss@hastingsutilities.com>
Subject: RE: Showboat water main casing (US 6 intersection)

Katie,

I just heard from VanKirks and they said they have the material and can start about anytime. I am asking that they get me verification on the steel casing that it meets the Buy America regulations as per the agreement.

Ron Sekora
Coordinating Engineer

HASTINGS UTILITIES
1228 N. Denver Ave.
Hastings, Nebraska 68902-0289
P: 402-462-3653 F: 402-462-3666 C:402-831-2002
rsekora@hastingsutilities.com

From: Acevedo, Katie <katie.acevedo@nebraska.gov>
Sent: Friday, July 19, 2019 10:16 AM
To: David Wacker <dwacker@cityofhastings.org>; Ron Sekora <rsekora@hastingsutilities.com>
Cc: Owen, Mike <Mike.Owen@nebraska.gov>; Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>
Subject: RE: Showboat water main casing (US 6 intersection)

David,

To follow up from this morning's email.

Attached is an electronic copy of the agreement for review. The authorization to order materials for this work was sent on July 2, 2019. Have these materials arrived?

Please let me know.

Thank You,

Katie Acevedo
Utility Coordinator | **NDOT** | Roadway Design
P: 402-479-3999 | katie.acevedo@nebraska.gov

From: Acevedo, Katie
Sent: Friday, July 19, 2019 7:36 AM
To: Wacker, David <dwacker@cityofhastings.org>; 'Ron Sekora' <rsekora@hastingsutilities.com>
Cc: Owen, Mike <Mike.Owen@nebraska.gov>; Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>; Thurber, Zachery <zachery.thurber@nebraska.gov>; Ataulah, Syed <Syed.Ataullah@nebraska.gov>; Kessler, Tony <Tony.Kessler@nebraska.gov>; 'Tom Leikam' <tleikam@olsson.com>
Subject: RE: Showboat water main casing (US 6 intersection)

Good Morning David,

Thank you for touching base to keep the project moving forward. I do appreciate your dedication to the relocation effort.

The agreement was mailed out on Monday July 15, 2019 and I expect that Mr. Ron Sekora should receive today if he has not already. Please review the agreement and Let me know if the city agrees with the terms. I can then check with administration and see if we can give verbal Authorization to do the work while we wait for the signatures to complete the paper work.

Let me know if you have any questions.

Thank You,

Katie Acevedo
Utility Coordinator | **NDOT** | Roadway Design
P: 402-479-3999 | katie.acevedo@nebraska.gov

From: Thurber, Zachery <zachery.thurber@nebraska.gov>
Sent: Thursday, July 18, 2019 4:38 PM
To: Kessler, Tony <Tony.Kessler@nebraska.gov>; Ataullah, Syed <Syed.Ataullah@nebraska.gov>; Acevedo, Katie <katie.acevedo@nebraska.gov>
Subject: FW: Showboat water main casing (US 6 intersection)

From: David Wacker <dwacker@cityofhastings.org>
Sent: Thursday, July 18, 2019 4:35 PM
To: Thurber, Zachery <zachery.thurber@nebraska.gov>; Owen, Mike <Mike.Owen@nebraska.gov>
Cc: Adams County Hwy Supt - Miller <dmiller@adamscounty.org>; Kevin Johnson <KJohnson@hastingsutilities.com>; Ron Sekora <rsekora@hastingsutilities.com>; David Ptak <dptak@cityofhastings.org>; Clint Schukei <CSchukei@cityofhastings.org>; Jay Bleier <jbleier@olsson.com>
Subject: FW: Showboat water main casing (US 6 intersection)

Zach & Mike,
It seems that this small project is tied up in paperwork. The City was told that the Utility reimbursement agreement would be sent about 3 weeks ago, and to date nothing has been received. Could you at least give confirmation that the state will reimburse the Utility so that this work may begin. There is a lot of work that needs to be accomplished to keep this project on track and with previous weather conditions sustained and contractor scheduling it is imperative that this work proceed. Since the dollar amount is minimal could this confirmation be given and the paperwork follow on the agreed prices that have been received from the contractor and the reimbursement be approved by the council when received? Dave

David L. Wacker, PE
Director Public Works/City Engineer
220 N Hastings Ave.
Hastings, Nebraska 68901
(402) 461-2330
dwacker@cityofhastings.org

From: Ron Sekora <rsekora@hastingsutilities.com>
Sent: Thursday, July 18, 2019 1:01 PM
To: 'jamie@vkbros.net' <jamie@vkbros.net>
Cc: 'jim@vkbros.net' <jim@vkbros.net>; David Wacker <dwacker@cityofhastings.org>; Scott Struss <sstruss@hastingsutilities.com>; Tyler Waite <twait@hastingsutilities.com>
Subject: Showboat water main casing

We heard from our locator that Horizontal has called in a One Call ticket for the 40" casing extension on South St and Showboat. I have not received the NDOT agreement yet and it still has to go on the City Council Agenda to get approval. Once we get that we can only proceed once we have authorization from the State.

I will contact the NDOT to see where our agreement is but do not proceed until you get the go ahead from us.

Ron Sekora
Coordinating Engineer

HASTINGS UTILITIES
1228 N. Denver Ave.
Hastings, Nebraska 68902-0289
P: 402-462-3653 F: 402-462-3666 C: 402-831-2002
rsekora@hastingsutilities.com

Exhibit "B"

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Designation of a Handicap Van Accessible Parking Stall at 1st Street and Hastings Avenue Parking Lot.

Names of People/Business affected by this action:

Users of Parking Facility
City Street Department

Why Council action is required:

City Code Section 15-403.01 requires approval by the City Council.

Type of action requested:

Motion

Suggested motion:

The Mayor and City Council direct the City Engineer to cause designation of placement of a Handicap Van Accessible Parking Stall at the Municipal Parking Lot Located at 1st Street and Hastings Avenue Parking Lot as depicted on "Exhibit A"

Deadlines associated with action:

As Soon As Possible

Department head comments:

It was brought to our attention by a citizen that additional needs were required for placement of a designated Van Accessible Handicap Stall at the 1st Street and Hastings Parking Lot. An email attachment and ADA Specification Chart is attached for your review.
The addition stall will place us into compliance with the Federal Code and Local Building Codes.

Recommend Approval

City Administrator comments:

Recommend approval



ADA Design Guide

1

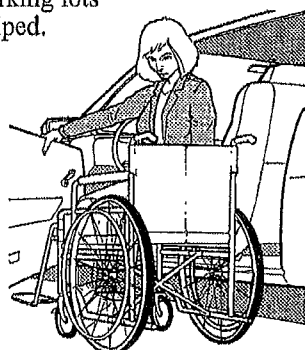
Restriping Parking Lots

Accessible Parking Spaces

When a business, State or local government agency, or other covered entity restripes a parking lot, it must provide accessible parking spaces as required by the ADA Standards for Accessible Design. Failure to do so would violate the ADA.

In addition, businesses or privately owned facilities that provide goods or services to the public have a continuing ADA obligation to remove barriers to access in existing parking lots when it is readily achievable to do so. Because restriping is relatively inexpensive, it is readily achievable in most cases.

This ADA Design Guide provides key information about how to create accessible car and van spaces and how many spaces to provide when parking lots are restriped.



Accessible

Parking Spaces for Cars

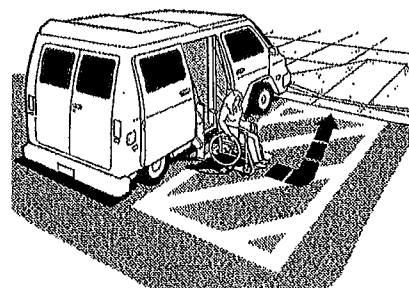
Accessible parking spaces for cars have at least a 60-inch-wide access aisle located adjacent to the designated parking space. The access aisle is just wide enough to permit a person using a wheelchair to enter or exit the car. These parking spaces are identified with a sign and located on level ground.

Van-Accessible Parking Spaces

Van-accessible parking spaces are the same as accessible parking spaces for cars except for three features needed for vans:

- a wider access aisle (96") to accommodate a wheelchair lift;
- vertical clearance to accommodate van height at the van parking space, the adjacent access aisle, and on the vehicular route to and from the van-accessible space, and
- an additional sign that identifies the parking spaces as "van accessible."

One of eight accessible parking spaces, but always at least one, must be van-accessible.



Minimum Number of Accessible Parking Spaces

ADA Standards for Accessible Design 4.1.2 (5)

Total Number of Parking spaces Provided (per lot)	Total Minimum Number of Accessible Parking Spaces (60" & 96" aisles)	Van Accessible Parking Spaces with min. 96" wide access aisle	Accessible Parking Spaces with min. 60" wide access aisle
Column A			
1 to 25	1	1	0
26 to 50	2	1	1
51 to 75	3	1	2
76 to 100	4	1	3
101 to 150	5	1	4
151 to 200	6	1	5
201 to 300	7	1	6
301 to 400	8	1	7
401 to 500	9	2	7
501 to 1000	2% of total parking provided in each lot	1/8 of Column A*	7/8 of Column A**
1001 and over	20 plus 1 for each 100 over 1000	1/8 of Column A*	7/8 of Column A**

* one out of every 8 accessible spaces

** 7 out of every 8 accessible parking spaces

Location

Accessible parking spaces must be located on the shortest accessible route of travel to an accessible facility entrance. Where buildings have multiple accessible entrances with adjacent parking, the accessible parking spaces must be dispersed and located closest to the accessible entrances.

When accessible parking spaces are added in an existing parking lot, locate the spaces on the most level ground close to the accessible entrance. An accessible route must always be provided from the accessible parking to the accessible entrance. An accessible route never has curbs or stairs, must be at least 3-foot wide, and has a firm, stable, slip-resistant surface. The slope along the accessible route should not be greater than 1:12 in the direction of travel.

Accessible parking spaces may be clustered in one or more lots if equivalent or greater accessibility is provided in terms of distance from the accessible entrance, parking fees, and convenience. Van-accessible parking spaces located in parking garages may be clustered on one floor (to accommodate the 98-inch minimum vertical height requirement).

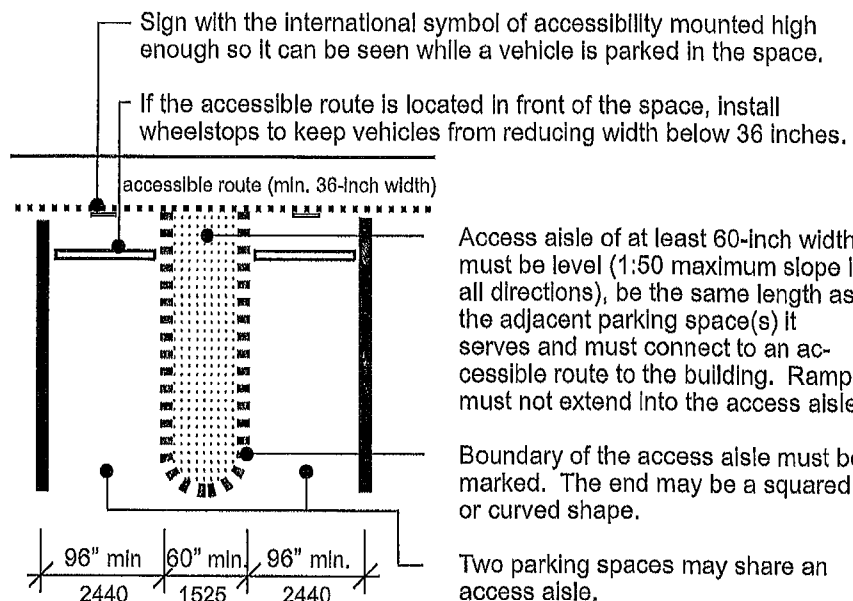
Free Technical Assistance

Answers to technical and general questions about restriping parking lots or other ADA requirements are available by telephone on weekdays. You may also order the ADA Standards for Accessible Design and other ADA publications, including regulations for private businesses or State and local governments, at any time day or night. Information about ADA-related IRS tax credits and deductions is also available from the ADA Information Line.

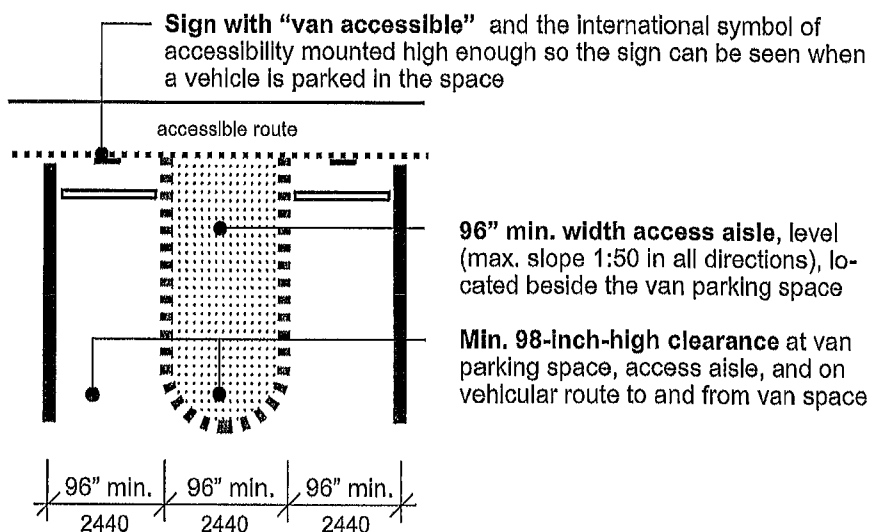
**Department of Justice
ADA Information Line**

**800-514-0301 (voice)
800-514-0383 (tty)**

Features of Accessible Parking Spaces for Cars



Three Additional Features for Van-Accessible Parking Spaces



Internet

You may also review or download information on the Department's ADA Internet site at any time. The site provides access to ADA regulations, technical assistance materials, and general ADA information. It also provides links to other Federal agencies, and updates on new ADA requirements and enforcement efforts. Internet address: www.usdoj.gov/crt/ada/adahom1.htm

Reference:

ADA Standards for Accessible Design (28 CFR Part 36):

§ 4.1.6 Alterations;
§ 4.1.2 Accessible Sites and Exterior Facilities: New Construction, and
§ 4.1.6 Parking and Passenger Loading Zones.

David Wacker

From: David Wacker
Sent: Friday, April 26, 2019 11:01 AM
To: Chuck Rosenberg
Cc: Steve Kostner; Mark Evans; David Ptak; Diane Parker
Subject: RE: Parking lot at 1st and Hastings
Attachments: MX-4071_20190426_101323.pdf

Chuck,

The previous accessibility and building codes required a 2% requirement of the lot total to be designated as handicapped parking. $57 \times .02 = 1.14$, so the number of assigned spaces for designation was rounded up to 2 spaces with the development of the lot. I have copied and attached to this email the current ADA reference guide from the Department of Justice that suggests the requirement that you have indicated. The recently adopted building code mirrors this requirement.

There has also been some changes regarding width requirements and the van accessibility notes for the wider space for mobility to require a minimum of a 13' space. Many designs are using a 14' space to accommodate same and allow for the width of the stripes also. Current code requires at least one to be van accessible with the additional width requirement.

The change and addition will require that probably at least 2 current spaces will need to be utilized to make the one van accessible space that is required. I will have Steve Kostner and Rick Wilbur lay out some possible alternatives to make this fit and we'll prepare a diagram for approval. Hastings City Code Section 15-403 requires approval by the City Council on the designation of handicap spaces/ signs upon public properties.

Your inquiry has brought up the question to assess other facility lots. Certainly, we should also review the lot across from City Hall also for compliance.

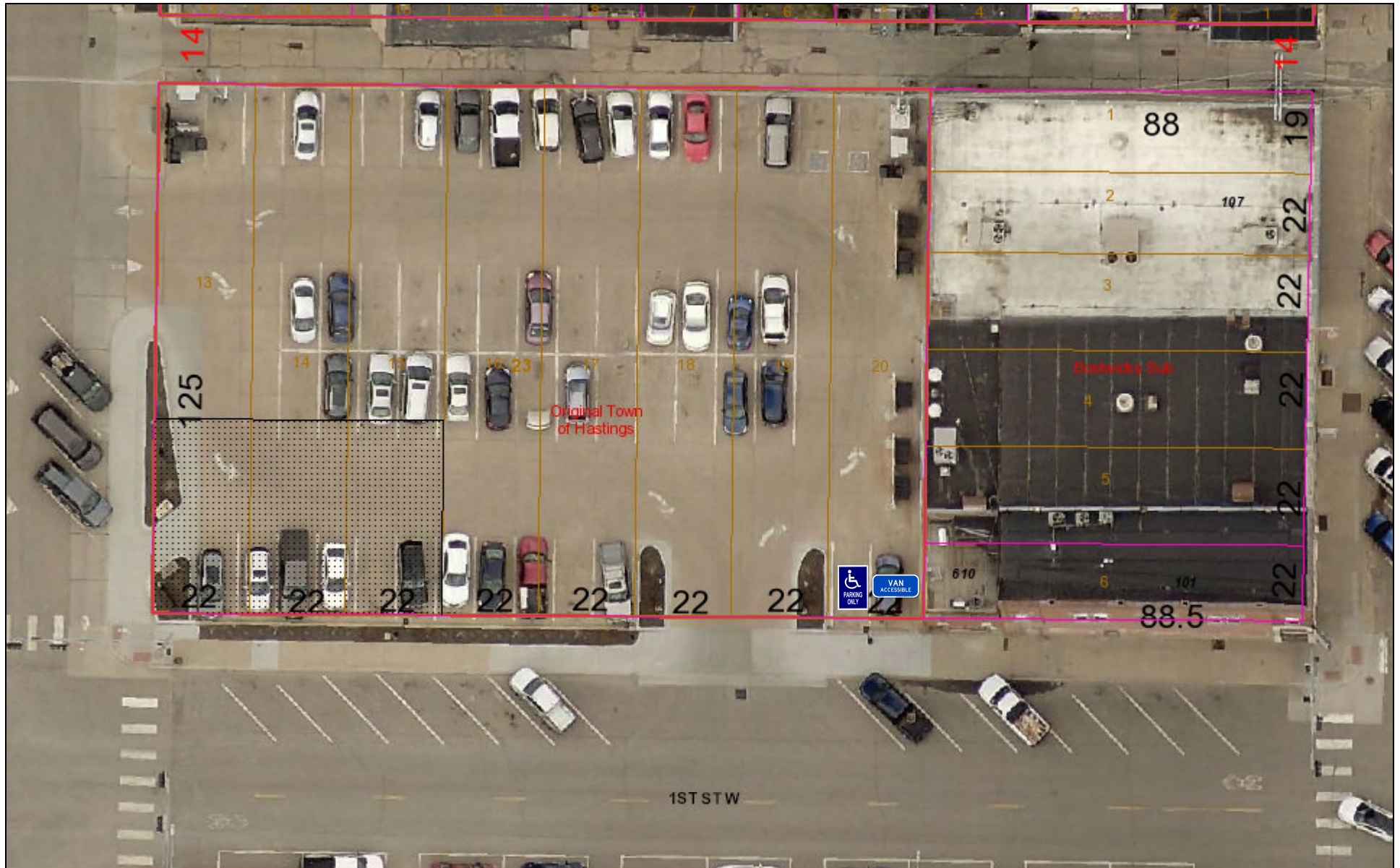
We take ADA issues seriously so I'll prepare this item for an upcoming City Council meeting in the future and it can meet the painting schedule for this summer. Dave

David L. Wacker, PE
Director Public Works/City Engineer
220 N Hastings Ave.
Hastings, Nebraska 68901
(402) 461-2330
dwacker@cityofhastings.org

From: Chuck Rosenberg <chuckrosenberg@hotmail.com>
Sent: Thursday, April 25, 2019 3:38 PM
To: David Wacker <dwacker@cityofhastings.org>
Subject: Parking lot at 1st and Hastings

Dave I had a citizen call about the City lot at 1st and Hastings. He says there is not enough handicap parking spaces in that lot. I counted 57 parking spaces in that lot. ADA requirements for lots with 51 to 75 spaces is 3. The lot has 2. Dave could you check this out and let me know if more handicap spaces are needed. Thanks
Chuck

1st and Hastings Parking lot



August 21, 2019

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

1:500
0 0.00375 0.0075 0.015 mi



Department: EPA Attorney
Staff Contact:
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Application for Letter of Credit ("L/C"), Standby Trust Agreement, and related documents for the City's Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Names of People/Business affected by this action:

City of Hastings
U.S. EPA
State of Nebraska, Department of Environmental Quality
Great Western Bank

Why Council action is required:

Contracts require Council approval.

Type of action requested:

Motion

Suggested motion:

Motion that the Mayor be authorized to execute those documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site.

Deadlines associated with action:

The current L/C term expires on September 24, 2019, but it will continue in effect until a new L/C is in place.

Department head comments:

Hastings has entered into Consent Decrees with EPA to perform certain investigation and remediation activities "Work" at the North Landfill, South Landfill, and 2nd Street Subsites, as well as at the Area Wide Operable Unit, and is required, by the terms of those Consent Decrees, to provide security for performance of Hastings' share of the Work, known as a Performance Guarantee (also referred to in the past as "Financial Assurance"). We consolidated all of the L/C's in August, 2011 into one, to cover all of the Consent Decrees.

Great Western Bank ("GWB") is the provider of the current L/C. GWB has agreed to provide the

L/C again this coming year upon terms substantially the same as those provided last year. Specifically, GWB has again offered to provide the L/C at a charge of 22 basis points (i.e. annual fee in the amount of .22% of the face amount). Based on that proposal, the fee for the consolidated L/C this coming year will be \$6,125.81 ($\$2,784,460 \times .0022 = 6,125.81$), which is the same as last year. This is a favorable rate, given the history of bids by other banks. We are therefore proposing that we renew the L/C with GWB at that rate. Additionally, we have secured the L/C each year by committing to deposit funds of the City for the amount of the performance guarantee at a fixed rate of interest for the one-year term of the L/C. The rate of interest for our funds deposited at GWB as security for the L/C will be 2.15% APY, compared to 1.40% for the current year.

A Standby Trust (which conforms with federal regulations) will be signed by the Mayor and GWB. It will be necessary that the Mayor sign standard bank documents in connection with the L/C. These documents will be reviewed by counsel prior to execution by the Mayor.

It will be necessary to renew the L/C on an annual basis until all obligations under the Consent Decrees have been satisfied. The amount of the L/C, currently \$2,784,460, may change over the years depending upon our obligations to EPA. You will be kept informed of any changes in our obligations to EPA. It may be necessary to furnish an L/C to EPA for as many as thirty years.

City Administrator comments:

This is an annual requirement required by the EPA. Recommend approval

STANDBY TRUST AGREEMENT

(CONSOLIDATED LETTER OF CREDIT – \$2,784,460)

Trust Agreement, the "Agreement," entered into as of the ____ day of September, 2019, by and between the **City of Hastings**, Nebraska, a municipal corporation, the "Grantor," and **Great Western Bank**, Hastings, Nebraska, the "Trustee."

Whereas, the United States Environmental Protection Agency, "EPA," an agency of the United States Government, has established certain regulations applicable to the Grantor, requiring that an owner or operator of a hazardous waste management facility shall provide assurance that funds will be available when needed for closure and/or post-closure care of the facility,

Whereas, the Grantor has elected to establish a trust to provide all or part of such financial assurance for the facilities identified herein,

Whereas, the Grantor, acting through its duly authorized officers, has selected the Trustee to be the trustee under this agreement, and the Trustee is willing to act as trustee,

Now, therefore, the Grantor and the Trustee agree as follows:

Section 1. Definitions. As used in this Agreement:

(a) The term "Grantor" means the owner or operator who enters into this Agreement and any successors or assigns of the Grantor.

(b) The term "Trustee" means the Trustee who enters into this Agreement and any successor Trustee.

Section 2. Identification of Facilities and Cost Estimates. This Agreement pertains to the facilities and cost estimates identified on attached Schedule A.

Section 3. Establishment of Fund. The Grantor and the Trustee hereby establish a trust fund, the "Fund," for the benefit of EPA. The Grantor and the Trustee intend that no third party have access to the Fund except as herein provided. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule B attached hereto. Such property and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee, IN TRUST, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by EPA.

Section 4. Payment for Closure and Post-Closure Care. The Trustee shall make payments from the Fund as the EPA Regional Administrator shall direct, in writing, to provide for the payment of the costs of closure and/or post-closure care of the facilities covered by this Agreement. The Trustee shall reimburse the Grantor or other persons as specified by the EPA Regional Administrator from the Fund for closure and post-closure expenditures in such amounts as the EPA Regional Administrator shall direct in writing. In addition, the Trustee shall refund to the Grantor such amounts as the EPA Regional Administrator specifies in writing. Upon refund, such funds shall no longer constitute part of the Fund as defined herein.

Section 5. Payments Comprising the Fund. Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

Section 6. Trustee Management. The Trustee shall invest and reinvest the principal and income of the Fund and keep the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines which the Grantor may communicate in writing to the Trustee from time to time, subject, however, to the provisions of this section. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge his duties with respect to the trust fund solely in the interest of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing which persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of a like character and with like aims; except that:

(i) Securities or other obligations of the Grantor, or any other owner or operator of the facilities, or any of their affiliates as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. 80a-2.(a), shall not be acquired or held, unless they are securities or other obligations of the Federal or a State government;

(ii) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the Federal or State government; and

(iii) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

Section 7. Commingling and Investment. The Trustee is expressly authorized in its discretion:

(a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all of the provisions thereof, to be commingled with the assets of other trusts participating therein; and

(b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. 80a-1 et seq., including one which may be created, managed, underwritten, or to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares in its discretion.

Section 8. Express Powers of Trustee. Without in any way limiting the powers and discretions conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

(b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;

(c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof, with a Federal Reserve bank, but the books and records of the Trustee shall at all times show that all such securities are part of the Fund;

(d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the Federal or State government; and

(e) To compromise or otherwise adjust all claims in favor of or against the Fund.

Section 9. Taxes and Expenses. All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and all other proper charges and disbursements of the Trustee shall be paid from the Fund.

Section 10. Annual Valuation. The Trustee shall annually, at least 30 days prior to the anniversary date of establishment of the Fund, furnish to the Grantor and to the appropriate EPA Regional Administrator a statement confirming the value of the Trust; provided, no such statement will be required for any reporting period during which no assets other than an irrevocable letter of credit were held in the trust. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the Grantor to object in writing to the Trustee within 90 days after the statement has been furnished to the Grantor and the EPA Regional Administrator shall constitute a conclusively binding assent by the Grantor, barring the Grantor from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

Section 11. Advice of Counsel. The Trustee may from time to time consult with counsel, who may be counsel to the Grantor, with respect to any question arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

Section 12. Trustee Compensation. The Trustee shall be entitled to reasonable compensation for its services as agreed upon in writing from time to time with the Grantor.

Section 13. Successor Trustee. The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor trustee or for instructions. The successor trustee shall specify the date on which it assumes administration of the trust in a writing sent to the Grantor, the EPA Regional Administrator, and the present Trustee by certified mail 10 days before such change becomes effective. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section 9.

Section 14. Instructions to the Trustee. All orders, requests, and instructions by the Grantor to the Trustee shall be in writing, signed by such persons as are designated in the attached Exhibit A or such other designees as the Grantor may designate by amendment to Exhibit A. The Trustee shall be fully protected in acting without inquiry in accordance with the Grantor's orders, requests, and instructions. All orders, requests, and instructions by the EPA Regional Administrator to the Trustee shall be in writing, signed by the EPA Regional Administrators of the Regions in which the facilities are located, or their designees, and the Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or a termination of the authority of any person to act on behalf of the Grantor or EPA hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the Grantor and/or EPA, except as provided for herein.

Section 15. Notice of Nonpayment. The Trustee shall notify the Grantor and the appropriate EPA Regional Administrator, by certified mail within 10 days following the expiration of the 30-day period after the anniversary of the establishment of the Trust, if no required payment is received from the Grantor during that period. After the pay-in period is completed, the Trustee shall not be required to send a notice of nonpayment.

Section 16. Amendment of Agreement. This Agreement may be amended by an instrument in writing executed by the Grantor, the Trustee, and the appropriate EPA Regional Administrator, or by the Trustee and the appropriate EPA Regional Administrator if the Grantor ceases to exist.

Section 17. Irrevocability and Termination. Subject to the right of the parties to amend this Agreement as provided in Section 16, this Trust shall be irrevocable and shall

continue until terminated at the written agreement of the Grantor, the Trustee, and the EPA Regional Administrator, or by the Trustee and the EPA Regional Administrator, if the Grantor ceases to exist. Upon termination of the Trust, all remaining trust property, less final trust administration expenses, shall be delivered to the Grantor.

Section 18. Immunity and Indemnification. The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any directions by the Grantor or the EPA Regional Administrator issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Grantor or from the Trust Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all expenses reasonably incurred in its defense in the event the Grantor fails to provide such defense.

Section 19. Choice of Law. This Agreement shall be administered, construed, and enforced according to the laws of the State of Nebraska.

Section 20. Interpretation. As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

In Witness Whereof the parties have caused this Agreement to be executed by their respective officers duly authorized and their corporate seals to be hereunto affixed and attested as of the date first above written: The parties below certify that the wording of this Agreement is identical to the wording specified in 40 CFR 264.151(a)(1) as such regulations were constituted on the date first above written.

CITY OF HASTINGS, Grantor

GREAT WESTERN BANK, Trustee

By: _____
Corey Stutte, Mayor

By: _____

Attest: _____
City Clerk

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

On this ____ day of September, 2019, before me personally came Corey Stutte to me known, who, being by me duly sworn, did depose and say that he resides at Hastings, Nebraska, that he is the duly elected and sworn Mayor of the City of Hastings, Nebraska, a municipal corporation, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to such instrument is such corporate seal; that it was so affixed by order of the Hastings City Council, and that he signed his name thereto by like order.

Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me on the ____ day of September, 2019, by Michael L. Harling, Vice President of Great Western Bank.

Notary Public

SCHEDULE A

FACILITIES AND COST ESTIMATES

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV265, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998. The PRP's are deemed to have met the performance standards as of September 30, 2017, and have been excused from any obligation to furnish a Performance Guarantee for this Operable Unit.
- B. North Landfill Groundwater (Well D System). Operation and maintenance of extraction Well D, and sampling and analysis of Well D and other wells at the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 02) of the Hastings Groundwater Contamination Site, pursuant to the Statement of Work (Appendix B) and Remedial Design approved by EPA as provided in Paragraph 11 of the Consent Decree lodged on September 14, 2007 in the United States District Court for the District of Nebraska as Civil Action No. 8:07CV365, and signed by United States District Judge Lyle E. Strom on November 15, 2007.
- C. South Landfill. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the South Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 05) of the Hastings Groundwater Contamination Site, as described in the Record of Decision issued by U.S.E.P.A. Region VII on September 28, 2000, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on August 13, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV321, and signed by United States District Judge Laurie Smith Camp on November 12, 2003.
- D. 2nd Street Subsite. The City of Hastings has agreed to undertake the following activities at the Second Street Subsite of the Hastings Groundwater Contamination Site (CERCLIS #: NED980862668, Operable Units 12 and 20): (1) Payment of \$1,000,000 to the United States in reimbursement of EPA's response costs; (2) Perform response work totaling \$1,700,000 to support and assist EPA's implementation of the remedial actions at the Subsite (or pay \$1,700,000, less the total amount of response work performed) ; and (3) pay the United States 80% of the insurance proceeds attributable to the Subsite that Hastings recovers in its ongoing litigation with its insurance carriers. The foregoing activities are described in the Consent Decree ("CD") entered in the United States District Court for the District of

Nebraska on August 30, 2010, Civil Action No.: 8:10-cv-247, as well as the Statement of Work and related documents incorporated therein.

- E. Area Wide Operable Unit. The selected interim remedy for the Area Wide Operable Unit (CERCLIS ID # NED980862668; Operable Unit # 19) of the Hastings Groundwater Contamination Site, is generally described as institutional controls and related actions, as described in the Record of Decision issued by U.S.E.P.A. Region VII on June 25, 2001, and to be constructed in accordance with the Remedial Design to be prepared pursuant to the Statement of Work attached as Appendix B to the Consent Decree lodged on December 19, 2003, in the United States District Court for the District of Nebraska as Civil Action No. 8:03CV531, and signed by United States District Judge Joseph F. Bataillon on February 26, 2004.

2. COST ESTIMATES.

U.S.E.P.A. Region VII has established the cost estimate for the Work to be performed above to be in the amount of \$3,190,003. Pursuant to agreements among the Defendants named in the above Consent Decrees, other Defendants have provided a portion of the Performance Guarantee, and Hastings is providing the remainder of the Performance Guarantee in the amount of Two Million Seven Hundred Eighty-Four Thousand Four Hundred Sixty Dollars (\$2,784,460) broken down as set forth hereinafter.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-265	1,100,000	318,003	318,003
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000	0	0
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370	912,300	506,457
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000	1,500,000	1,500,000
5	Area Wide, OU 19	8:03-cv-00531	600,000	460,000	460,000
	Total		5,839,370	3,190,003	2,784,460

SCHEDULE B

PROPERTY

A. Cash: \$0

B. Letter of Credit, an example of which is attached hereto as Exhibit 1.

Exhibit 1 to Schedule B

[Letterhead of Issuing Institution]

IRREVOCABLE STANDBY LETTER OF CREDIT

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: _____

ISSUANCE DATE: September ____, 2019

MAXIMUM AMOUNT: \$2,784,460.00

APPLICANT:

City of Hastings, Nebraska
% Michael E. Sullivan
747 North Burlington Ave., Ste. 305
Hastings, NE 68901
402-462-2119
mike@sullivanshoemaker.com

BENEFICIARY:

U.S. Environmental Protection Agency Region VII
c/o Mary Peterson, Superfund Division Director
EPA Region VII
11201 Renner Boulevard
Lenexa, KS 66219
913-551-7882
Peterson.mary@epa.gov

Dear Ms. Peterson:

We hereby establish our Irrevocable Standby Letter of Credit No. _____ in your favor, at the request and for the account of the City of Hastings Nebraska (the "Applicant"), in the amount of \$2,784,460.00 (the "Maximum Amount"). We hereby authorize you, the United States Environmental Protection Agency (the "Beneficiary"), to draw at sight on us, Great Western Bank, an aggregate amount equal to the Maximum Amount upon presentation of:

- (1) Your sight draft, bearing reference to this Letter of Credit No. _____ (which may, without limitation, be presented in the form attached hereto as Exhibit A); and
- (2) Your signed statement in the form attached hereto as Exhibit B.

This letter of credit is effective as of September ____, 2019 and shall expire on September ____, 2020, but such expiration date shall be automatically extended for a period ending on September ____, 2021 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify both you and the Applicant by certified mail that we have decided not to extend this letter of credit beyond the current expiration date. In the event you are so notified, any unused portion of the credit shall immediately thereupon be available to you upon presentation of your sight draft for a period of at least 120 days after the date of receipt by both you and the Applicant of such notification, as shown on signed return receipts.

All notifications, requests, and demands required or permitted hereunder shall be given in writing, identify the site, and provide a contact person (and contact information).

Multiple and partial draws on this letter of credit are expressly permitted, up to an aggregate amount not to exceed the Maximum Amount. Whenever this letter of credit is drawn on, under, and in compliance with the terms hereof, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft in immediately available funds directly into such account or accounts as may be specified in accordance with your instructions.

All banking and other charges under this letter of credit are for the account of the Applicant.

This letter of credit is subject to the most recent edition of the Uniform Customs and Practice for Documentary Credits, published and copyrighted by the International Chamber of Commerce.

Very Truly Yours,

Date: _____

By: _____

Michael Harling
Vice President
Great Western Bank
700 North Burlington Ave.
Hastings, NE 68901
402-902-4560
michael.harling@greatwesternbank.com

**Exhibit A - Form of Sight Draft
[EPA LETTERHEAD]**

SIGHT DRAFT

TO: Great Western Bank
% Michael Harling, Vice President
700 North Burlington Ave.
Hastings, NE 68901
402-902-4560

RE: Letter of Credit No. _____

DATE: **[Insert date on which draw is made]**

TIME: **[Insert time of day at which draw is made]**

This draft is drawn under your Irrevocable Standby Letter of Credit No. _____. I certify that the amount of the draft is payable pursuant to one or more of those Consent Decrees described in Exhibit B attached to the Letter of Credit issued by Great Western Bank, effective September ____, 2019, between the United States and the City of Hastings, Nebraska (some of which Decrees include other settling parties), entered into by the parties thereto in accordance with the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675, relating to the **[insert site name [operable unit]]**. Pay to the order of the United States Environmental Protection Agency, in immediately available funds, the amount of \$**[insert dollar amount of draw]** or, if no amount certain is specified, the total balance remaining available under such Irrevocable Standby Letter of Credit.

Pay such amount as is specified in the immediately preceding paragraph by **[insert payment instructions as appropriate, such as: "Fedwire EFT, referencing Site/Spill ID Number [insert number] [and DJ Number [insert number]]"**. The Fedwire EFT payment must be sent as follows:

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
SWIFT address = FRNYUS33
33 Liberty Street
New York NY 10045
Field Tag 4200 of the Fedwire message should read [D 68010727
Environmental Protection Agency]"

The total amount paid shall be deposited by EPA in the **[insert site name [operable unit]]**

Special Account to be retained and used to conduct or finance response actions at or in connection with the site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.

This Sight Draft has been duly executed by the undersigned, an authorized representative or agent of the United States Environmental Protection Agency, whose signature hereupon constitutes an endorsement.

By [signature]: _____
Printed name: _____
Title: _____
Address: _____
Contact information: _____

EXHIBIT B

STATEMENT CERTIFYING BASIS FOR DEMAND

I certify that the amount of the draft is payable pursuant to one or more of those Consent Decrees described hereinbelow in the Facilities section between the United States and the City of Hastings, Nebraska (some of which Decrees include other settling parties) entered into by the parties thereto in accordance with the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675, relating to the various subsites and operable units described in the Facilities section below, and for the amounts set forth in the Cost Estimates section below.

1. FACILITIES.

- A. North Landfill Source Control. Construction of surface water controls and landfill cover, consisting primarily of a clay cap, fencing, and other related improvements upon the North Landfill Subsite (CERCLIS ID # NED980862668; Operable Unit # 10) of the Hastings Groundwater Contamination Site, pursuant to the Remedial Design approved by EPA on December 20, 1995, and attached as Appendix B to the Consent Decree lodged on May 18, 1998 in the United States District Court for the District of Nebraska as Civil Action No. 8:98CV265, and signed by United States District Judge Thomas M. Shanahan on August 13, 1998.
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U.S.E.P.A. Region VII has established the cost estimate for the Work to be performed above to be in the amount of \$3,190,003. Pursuant to agreements among the Defendants named in the above Consent Decrees, other Defendants have provided a portion of the Performance Guarantee, and Hastings is providing the remainder of the Performance Guarantee in the amount of Two Million Seven Hundred Eighty-Four Thousand Four Hundred Sixty Dollars (\$2,784,460) broken down as set forth hereinafter.

	Subsite/OU	Ct. Case #	Orig. Amt	New Total	City Share
1	NLF Source Control, OU 10	8:98-cv-269	1,100,000	318,003	318,003
2	NLF Groundwater, OU 02	8:07-cv-00365	1,120,000	0	0
3	SLF Source & GW, OU 5	8:03-cv-321	1,519,370	912,300	506,457
4	2 nd Street, OU 12 & 20	8:10-cv-247	1,500,000	1,500,000	1,500,000
5	Area Wide, OU 19	8:03-cv-00531	600,000	460,000	460,000
	Total		5,839,370	3,190,003	2,784,460

The specific Consent Decrees upon which the Draft is made is/are as follows: _____.

Authorized representative or agent of the United States Environmental Protection Agency:

Date: _____
 By [signature]: _____
 Printed name: _____
 Title: _____
 Address: _____
 Contact information: _____

Department: Utilities

Staff Contact:

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Gas Rate Ordinance 4601

Names of People/Business affected by this action:

Gas customers of Hastings

Why Council action is required:

Must be approved by Ordinance

Type of action requested:

Ordinance

Suggested motion:

Move to Approve Gas Rate Ordinance 4601

Deadlines associated with action:

September 30, 2019

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4601

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ESTABLISH FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF NATURAL GAS FROM THE CITY OF HASTINGS, NEBRASKA; TO ESTABLISH THE EFFECTIVE DATE FOR SAID RATES; TO REPEAL ANY ORDINANCES OR OTHER PROVISIONS IN CONFLICT THEREWITH; TO PROVIDE FOR SEVERABILITY OF ANY PHRASE, CLAUSE, OR PART OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That Hastings City Code Section 32-402 of the Hastings City Code be and the same is hereby amended as follows:

(See Attached Section 32-402)

SECTION 2. The rates set forth in Section 1 hereinabove shall be effective beginning October 1, 2019.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being October 1, 2019, and this ordinance shall thereafter be included in the Hastings City Code book.

SECTION 5. The provisions of this ordinance are separable and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

PASSED AND APPROVED this ____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Sec. 32-402. Rate Schedule

As a tariff of rates based on monthly consumption of each consumer of natural gas from the distribution system of the city, the following schedules are hereby established:

GRS-U GAS RESIDENTIAL SERVICE - URBAN

AVAILABLE - Within established corporate limits of the City of Hastings.

APPLICABLE - To single-family residences and individually metered apartments for domestic purposes when all service is supplied through a single meter to each customer.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Residential Service - Urban (GRS-U)

Customer Charge \$4.41 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.354	\$0.502	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.326	\$0.463	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GGs-U GAS GENERAL SERVICE - URBAN

AVAILABLE - Within established corporate limits of the City of Hastings.

APPLICABLE - To any Customer for non-domestic purposes or multiple family domestic use where all service is taken through a single meter at one location, and where the Customer's peak winter usage does not exceed 3,000 ccf per month.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas General Service - Urban (GGS-U)

Customer Charge \$8.82 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.358	\$0.523	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.341	\$0.458	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GLGS-U GAS LARGE GENERAL SERVICE - URBAN

AVAILABLE - Within established corporate limits of the City of Hastings.

APPLICABLE - To any Customer for non-domestic purposes or multiple family domestic use where all service is taken through a single meter at one location, and where the Customer's peak winter requirement is greater than 3,000 and less than 60,000 ccf per month.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Large General Service - Urban (GLGS-U)

Customer Charge \$44.12 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.386	\$0.456	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.386	\$0.439	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GRS-R GAS RESIDENTIAL SERVICES - RURAL

AVAILABLE - Within established service area but outside the corporate limits of the City of Hastings.

APPLICABLE - To single-family residences and individually metered apartments for domestic purposes when all service is supplied through a single meter to each customer.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Residential Service - Rural (GRS-R)

Customer Charge \$4.97 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.354	\$0.524	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.326	\$0.464	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GGs-R GAS GENERAL SERVICE - RURAL

AVAILABLE - Within established service area but outside the corporate limits of the City of Hastings.

APPLICABLE - To any Customer for non-domestic purposes or multiple family domestic use where all service is taken through a single meter at one location, and where the Customer's peak winter requirement does not exceed 3,000 ccf per month.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas General Service - Rural (GGs-R)

Customer Charge \$9.93 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.419	\$0.529	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.370	\$0.465	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GLGS-R GAS LARGE GENERAL SERVICE - RURAL

AVAILABLE - Within established service area but outside the corporate limits of the City of Hastings.

APPLICABLE - To any Customer for non-domestic purposes or multiple family domestic use where all service is taken through a single meter at one location, and where the Customer's maximum winter requirement is greater than 3000 ccf and less than 60,000 ccf per month.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Large General Service - Rural (GLGS-R)

Customer Charge \$49.64 per month plus:

<u>Summer</u>	<u>Winter</u>	
\$0.386	\$0.456	per hundred cubic feet (ccf) for the first 120 ccf used per month.
\$0.386	\$0.439	per ccf for all additional use.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GLV-D GAS LARGE VOLUME - DEMAND

AVAILABLE - Within established rate areas of Hastings Utilities.

APPLICABLE - To any Customer for non-domestic purposes where all service is taken through a single meter at one location, and where the Customer's maximum winter usage is greater than 60,000 ccf per month. This rate is optional.

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Large Volume - Demand (GLV-D)

Customer Charge \$110.31 per month plus:

 Demand \$0.110 per ccf times the peak winter usage within the past 11 months.

 Commodity \$0.299 per ccf for all usage.

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GLV-I GAS LARGE VOLUME - INTERRUPTIBLE

AVAILABLE - Within established rate areas of Hastings Utilities and to the extent gas under this Schedule is available to Hastings Utilities.

APPLICABLE - To any Customer for non-domestic purposes where all service is taken through a single meter at one location, and who has executed an agreement with the City whereby, in a period of curtailment or interruption, the Customer can switch to alternate fuel(s) to maintain operation or curtail all operations requiring the use of natural gas from the City distribution system. Customer must demonstrate the capability to remain off the City system. Customer must remain on the rate a minimum of twelve (12) consecutive months.

MINIMUM USAGE: 10,000 ccf/Month

CHARACTER OF SERVICE - Standard Hastings Utilities pressures and temperatures.

RATE - Subject to application of Btu and Purchased Gas Adjustment.

Gas Large Volume - Interruptible (GLV-I)

Customer Charge \$110.31 per month plus:

	<u>Summer</u>	<u>Winter</u>
Commodity Charge (per ccf for all usage)	\$0.340	\$0.366

Summer

The summer rate shall apply to the billing months of June through September.

Winter

The winter rate shall apply to the billing months of October through May.

FAILURE TO INTERRUPT: In the event that customer is unwilling or unable to interrupt all service under this schedule when required by Hastings Utilities, Customer shall be liable for 110 percent of all penalties and charges arising from said failure.

Gas service under this schedule is subject to the General Terms and Conditions of Hastings Utilities.

GITS - GAS INTERRUPTIBLE TRANSPORTATION SERVICE

(1) AVAILABILITY

- (a) This Rate Schedule ("Schedule") is available to any end user ("Customer") with facilities served by Hastings Utilities ("Hastings") who has executed an Agency Agreement with Hastings or purchased natural gas from a qualified third-party supplier and who has had peak monthly usage of greater than 300 MMBtu during any of the previous twelve months.
- (b) Service under this Schedule is subject to all contractual requirements of existing interstate pipeline service agreements that Hastings currently has in place with Tallgrass Interstate Gas Transmission ("TIGT"), Trailblazer Pipeline Company ("Trailblazer"), or their successors or assigns, or any other pipeline and/or supplier(s) with which Hastings enters into a contract. Continuous service may not be available.

(2) APPLICABILITY

- (a) This Schedule shall apply to gas purchased by Customer through an Agency Agreement with Hastings or from a qualified third-party supplier and delivered to the Hastings Town Border Station ("Hastings TBS"), and received, transported, and delivered by Hastings to Customer's premises, when Hastings and Customer have executed an agreement for service under Schedule GITS. All third-party suppliers must hold and utilize TIGT pipeline capacity to effectuate delivery of gas to the Hastings TBS.

- (b) Service under this rate schedule shall be subject to interruption or curtailment in the sole discretion of Hastings.
- (c) All gas delivered hereunder by Hastings shall be thermally balanced by Customer.
- (d) Requests for service will be granted on a "first-come/first-served" capacity and/or contractual available basis.

(3) RATE

(a) Customer Charge & Commodity Charge:

Customer Charge: \$110.31 per billing period per Delivery Point

Plus

Commodity Charge: \$0.601 per MMBtu delivered during each billing period.

- (b) Transfer Fee - Hastings will include on the Customer's invoice a charge equal to 6.5 percent of the gross monthly billing from Customer's natural gas supplier, which shall include all charges associated with delivery of the supply to the Hastings TBS. In the event Customer is unable or unwilling to provide Hastings a copy of its actual invoice to verify pricing, Hastings will bill the Customer on an assumed gas cost based upon the first of the month index price listed in the publication *Platts Gas Daily Price Guide* for the higher of the Northern Natural Gas Company - Demarcation, or the Colorado Interstate Gas Co. Rocky Mountains indices, plus \$1.00/MMBtu.
- (c) Application Fee and Other Charges - In addition to the monthly charges set forth above, Customer shall pay (i) an Application Fee of \$250.00 with each Request for Transportation Service, and (ii) all directly assignable costs related to such service, including, as applicable, the cost of any electronic metering and/or telemetering and any other facilities constructed or installed to provide transportation service and all "Exit Fees" (See General Terms and Conditions).
- (d) Telemetering Facilities and Charges - Subsequent to a request for service, and prior to initiation of service, electronic metering and/or telemetering facilities must be installed and operable in accordance with current policies and practices of Hastings.
- (e) Modernization Charges - In the event the Federal Energy Regulatory Commission (FERC) permits an interstate pipeline to collect through its rates via a surcharge to Hastings, costs related to modernizing the pipeline's facilities and infrastructure to enhance the efficiency and safe operation of the pipeline's system pursuant to the FERC Policy Statement in Docket No. PL15-1-000, Cost Recovery Mechanisms for Modernization of Natural Gas Facilities, Hastings shall pass on all such additional costs to the Customer so Hastings remains revenue neutral.
- (f) Interstate Pipeline Rate Case - In the event an interstate pipeline that serves Hastings files a Rate Case with FERC, and FERC allows the implementation of rates that are different than the incremental pipeline transportation and/or fuel

costs Customer has in effect with Hastings through an Agency Agreement, Hastings reserves the right to adjust those incremental costs to allow recovery from Customer so Hastings remains revenue neutral.

- (4) MINIMUM MONTHLY BILL - The Customer charge, associated Pipeline charges, Modernization charges and applicable Penalty charges, if any, along with the associated Transfer Fee.

- (5) AGENCY AGREEMENT - Customer may, at Hastings' option, execute an Agency Agreement which provides for Hastings to procure a supply of natural gas and handle certain administrative duties involved with delivering gas to Customer. Customer shall be responsible for all other terms and requirements of this rate schedule.

(6) RECEIPT AND DELIVERY

- (a) A Customer who has purchased third-party gas shall be solely responsible for scheduling and securing delivery of said transportation gas to the Hastings TBS, unless otherwise agreed to in writing by Hastings.
- (b) The Receipt Point shall be the Hastings TBS and the Delivery Point shall be the retail meter at the Customer's facility located within the Hastings distribution service area.
- (c) A change of either a Receipt or Delivery Point will be treated as new service.
- (d) All gas delivered to transporting pipeline(s) for transportation and delivery to Hastings, and further transportation hereunder to the Customer, shall at all times conform to the generally applicable quality and delivery condition specification of each receiving transporter's FERC approved pipeline tariff.
- (e) Ownership of gas transported by Hastings shall at all times remain with the Customer.

(7) CAPACITY CONSTRAINTS

Service under this Schedule is subject to the physical and contractual constraints of Hastings' gas system pertinent to each Delivery Point.

(8) CUSTOMER BALANCING OBLIGATION

- (a) Customer shall have the obligation to Balance, on a daily basis, Receipts of transportation gas scheduled at the Hastings TBS with Deliveries of such gas by Hastings to the Customer's facilities.

The Customer is responsible for keeping informed as to daily Receipts from its supplier of gas so as to enable it to adjust its consumption of gas to ensure that Receipts and Deliveries of gas into and out of Hastings' system will be kept as near to zero as practicable.

- (b) The Customer is permitted to incur a daily Positive or Negative imbalance of up to 10 percent of the quantities received by Hastings on the Customer's behalf, except on Critical Days. Volumes exceeding those amounts will be subject to penalties as described in Section 10 hereinafter.
- (c) Continuous or willful incurring of imbalances that exceed the limits as established herein will constitute grounds for termination of Service under this Schedule. In the event of Termination of Service, immediate settlement of the imbalance will be made under the terms described in Sections 9 and 10 herein.

(9) SETTLEMENT OF IMBALANCES

- (a) On a monthly basis, the Customer will receive an Imbalance Statement from Hastings which will show the quantities scheduled and received by Hastings on behalf of the Customer, deliveries to the Customer's facilities and any imbalance resulting from the over or under-delivery of gas.
- (b) All monthly Positive Imbalances shall be cashed out in accordance with the Monthly Balancing provisions of the FERC approved TIGT pipeline tariff.
- (c) All monthly Negative Imbalances, except those incurred on a Critical Day(s), will be deemed to have been purchased from Hastings at the Applicable Retail Sales Rate.

(10) PENALTIES FOR IMBALANCE

- (a) Customers with an imbalance in excess of the limits permitted under Sections 8(b) will be subject to a penalty to be assessed at the rate of \$1.00 per MMBtu for all MMBtu in excess of the permitted limit plus 110 percent of any pipeline imbalance penalty incurred by Hastings as a result of Customer's imbalance, if any, should the imbalance occur on a Critical Day.
- (b) Customers with a Negative imbalance on any Critical Day will be subject to a penalty charge for each Critical Day a Negative imbalance is incurred. Penalty charges will be assessed under the terms described in paragraph (c) below.
- (c) If Hastings incurs increased gas or transportation costs, or any penalties whatsoever due to a Customer's imbalance, those costs will be passed on to the Customer at 110 percent of cost.

(11) CUSTOMER INTERRUPTION AND CURTAILMENT OBLIGATIONS

Service hereunder is available only to Customers who can and will immediately reduce or cease the taking of gas if curtailment or interruption is called for by Hastings, in its sole discretion. If Customer refuses to reduce or cease the taking of gas at the delivery point(s) as requested and within the notice period, Hastings may, in its sole discretion, bill Customer for service at the greater of the Customer's applicable standard sales service

rate or 110 percent of all supply and penalty costs incurred by Hastings resulting from Customer's non-compliance, or discontinue service to Customer. In the event Hastings must physically disconnect service as a result of Customer's non-compliance, Customer will be charged on a Time and Material basis for all costs incurred by Hastings to discontinue and/or reconnect service.

If it can be determined with reasonable accuracy that Customer's gas supply is not available at the receipt point in sufficient volume to match Customer's deliveries, Hastings may, in its sole discretion, order Customer to reduce takes at the delivery point(s) to match gas entering at the receipt point. Said amount, if any, shall be the Customer's Curtailment Quantity.

(12) SERVICE REGULATIONS

All other Terms and General Conditions, and regulations applicable to this service shall apply to the extent not inconsistent with this tariff.

(13) ALTERNATIVE FUELS ADJUSTMENT

- (a) In the interest of continuity of service, and at the sole discretion of Hastings, the rates for interruptible transportation service hereinabove may be adjusted down to reflect the cost of alternative fuels and supplies.
- (b) In the case of alternative fuels, Hastings may require from Customer written and verifiable documentation of the end use cost of alternative fuels.
- (c) In no case shall the applicable rates be less than the Minimum Allowable Cost of Hastings.

(14) FIRST RIGHT OF REFUSAL

Customer shall notify Hastings if Customer receives a bona fide offer from a third party to supply natural gas under terms which, in Customer's opinion, are more favorable than those offered by Hastings. Customer further agrees that Hastings shall have the first right of refusal to match the third party offer. Customer shall provide Hastings with a copy of such third party offer or sign an affidavit which identifies the terms and conditions of any such offer. For thirty (30) working days following receipt of such notification, Hastings shall have the right to match such third party offer which would otherwise be accepted by Customer. If Hastings matches such offer, Customer and Hastings shall enter into a contract which contains such terms. Hastings' failure to match such third party offer within thirty (30) working days following receipt of notification shall constitute a waiver of Hastings' right to meet the third party offer.

(15) DEFINITIONS

Critical Day Definition: "Critical Day" shall mean any day, or portion thereof, that a pipeline transporter issues a Directional Notice or Critical Time Operational Flow Order (OFO), or equivalent, or when Hastings shall be curtailed in whole or part by a pipeline

transporter, operational issue, or any similar period of interruption due to limitations or constraints of supply or delivery capacity.

Customer's Daily Transport Limit: The maximum daily transportation amount, in MMBtu, which Customer has contracted with Hastings. Said limit may be used by Customer on any day in which no restriction or curtailment is in effect.

Customer's Curtailment Quantity: The maximum daily transportation amount in MMBtu, if any, which Customer is allowed to use during periods of restriction or curtailment. Said amount must be confirmed by contract, in writing, or by fax with Hastings, prior to usage.

Minimum Allowable Cost: An amount which is less than the fully allocated cost of service but which is greater than the marginal cost of operation of the Hastings Gas System.

(16) RATE TERM

A Customer shall remain on a rate for a minimum of twelve (12) consecutive months, unless determined to be on a non-applicable rate by Hastings or upon mutual consent of Hastings and Customer.

(17) FORCE MAJEURE:

All service under this schedule is subject to interruption under conditions of Force Majeure (See General Terms & Conditions).

(18) GENERAL TERMS AND CONDITIONS

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GFTS - GAS FIRM TRANSPORTATION SERVICE

(1) AVAILABILITY

- (a) This Rate Schedule ("Schedule") is available to any end user ("Customer") with facilities served by Hastings Utilities ("Hastings") who has executed an Agency Agreement with Hastings or purchased natural gas from a qualified third-party supplier and who has had peak monthly usage of greater than 300 MMBtu during any of the previous twelve months.
- (b) Service under this Schedule is subject to all contractual requirements of existing interstate pipeline service agreements that Hastings currently has in place with Tallgrass Interstate Gas Transmission ("TIGT"), Trailblazer Pipeline Company ("Trailblazer"), or their successors or assigns, or any other pipeline and/or supplier(s) with which Hastings enters into a contract. Continuous service may not be available.

(2) APPLICABILITY

- (a) This Schedule shall apply to gas purchased by Customer through an Agency Agreement with Hastings or from a qualified third-party supplier and delivered to the Hastings Town Border Station ("Hastings TBS"), and received, transported, and delivered by Hastings to Customer's premises, when Hastings and Customer have executed an agreement for service under Schedule GFTS. All third-party suppliers must hold and utilize TIGT pipeline capacity to effectuate delivery of gas to the Hastings TBS.
- (b) Service under this rate schedule shall not be subject to interruption or curtailment except for operational emergencies, Force Majeure conditions, issuance of an Operational Flow Order (OFO), or the equivalent, by a transporting pipeline, or failure of Customer to secure adequate supplies of gas, as outlined in Section 11 hereinafter.
- (c) All gas delivered hereunder by Hastings shall be thermally balanced by Customer.
- (d) Requests for service will be granted on a "first-come/first-served" capacity and/or contractually available basis.

3) RATE

(a) Customer Charge & Commodity Charge:

Customer Charge: \$110.31 per billing period per Delivery Point

Plus

Demand Charge: \$3.86 per MMBtu times the peak daily winter usage within the past 24 months. If actual usage data is not available, the Utility Department may estimate peak day values.

Plus

Commodity Charge: \$0.601 per MMBtu delivered during each billing period.

- (b) Transfer Fee - Hastings will include on the Customer's invoice a charge equal to 6.5 percent of the gross monthly billing from Customer's natural gas supplier, which shall include all charges associated with delivery of the supply to the Hastings TBS. In the event Customer is unable or unwilling to provide Hastings a copy of its actual invoice to verify pricing, Hastings will bill the Customer on an assumed gas cost based upon the first of the month index price listed in the publication *Platts Gas Daily Price Guide* for the higher of the Northern Natural Gas Company - Demarcation, or the Colorado Interstate Gas Co. Rocky Mountains indices, plus \$1.00/MMBtu.
- (c) Application Fee and Other Charges - In addition to the monthly charges set forth above, Customer shall pay (i) an Application Fee of \$250.00 with each Request for Transportation service, and (ii) all directly assignable costs related to such service, including, as applicable, the cost of any electronic metering and/or

telemetering and any other facilities constructed or installed to provide transportation service and all "Exit Fees" (See General Terms and Conditions).

- (d) Telemetering Facilities and Charges - Subsequent to a request for service, and prior to initiation of service, electronic metering and/or telemetering facilities must be installed and operable in accordance with current policies and practices of Hastings.
 - (e) Modernization Charges - In the event the Federal Energy Regulatory Commission (FERC) permits an interstate pipeline to collect through its rates via a surcharge to Hastings, costs related to modernizing the pipeline's facilities and infrastructure to enhance the efficiency and safe operation of the pipeline's system pursuant to the FERC Policy Statement in Docket No. PL15-1-000, Cost Recovery Mechanisms for Modernization of Natural Gas Facilities, Hastings shall pass on all such additional costs to the Customer so Hastings remains revenue neutral.
 - (f) Interstate Pipeline Rate Case - In the event an interstate pipeline that serves Hastings files a Rate Case with FERC, and FERC allows the implementation of rates that are different than the incremental pipeline transportation and/or fuel costs Customer has in effect with Hastings through an Agency Agreement, Hastings reserves the right to adjust those incremental costs to allow recovery from Customer so Hastings remains revenue neutral.
- (4) **MINIMUM MONTHLY BILL** - The Customer charge, associated Pipeline charges, Modernization charges and applicable Penalty charges, if any, along with the associated Transfer Fee.
- (5) **AGENCY AGREEMENT** - Customer may, at Hastings' option, execute an Agency Agreement which provides for Hastings to procure a supply of natural gas and handle certain administrative duties involved with delivering gas to Customer. Customer shall be responsible for all other terms and requirements of this rate schedule.
- (6) **RECEIPT AND DELIVERY**
- (a) A Customer who has purchased third-party gas shall be solely responsible for scheduling and securing delivery of said transportation gas to the Hastings TBS , unless otherwise agreed to in writing by Hastings.
 - (b) The Receipt Point shall be the Hastings TBS and the Delivery Point shall be the retail meter at the Customer's facility located within the Hastings distribution service area.
 - (c) A change of either a Receipt or Delivery Point will be treated as new service.
 - (d) All gas delivered to transporting pipeline(s) for transportation and delivery to Hastings , and further transportation hereunder to the Customer, shall at all times conform to the generally applicable quality and delivery condition specification of each receiving transporter's FERC approved pipeline tariff.

- (e) Ownership of gas transported by Hastings shall at all times remain with the Customer.

(7) CAPACITY CONSTRAINTS

Service under this Schedule is subject to the physical and contractual constraints of Hastings' gas system pertinent to each Delivery Point.

(8) CUSTOMER BALANCING OBLIGATION

- (a) Customer shall have the obligation to Balance, on a daily basis, Receipts of transportation gas scheduled at the Hastings TBS with Deliveries of such gas by Hastings to the Customer's facilities.

The Customer is responsible for keeping informed as to daily Receipts from its supplier of gas so as to enable it to adjust its consumption of gas to ensure that Receipts and Deliveries of gas into and out of Hastings' system will be kept as near to zero as practicable.

- (b) The Customer is permitted to incur a daily Positive or Negative imbalance of up to 10 percent of the quantities received by Hastings on the Customer's behalf, except on Critical Days. Volumes exceeding those amounts will be subject to penalties as described in Section 10 hereinafter.
- (c) Continuous or willful incurring of imbalances that exceed the limits as established herein will constitute grounds for termination of Service under this Schedule. In the event of Termination of Service, immediate settlement of the imbalance will be made under the terms described in Sections 9 and 10 herein.

(9) SETTLEMENT OF IMBALANCES

- (a) On a monthly basis, the Customer will receive an Imbalance Statement from Hastings which will show the quantities scheduled and received by Hastings on behalf of the Customer, deliveries to the Customer's facilities and any imbalance resulting from the over or under-delivery of gas.
- (b) All monthly Positive Imbalances shall be cashed out in accordance with the Monthly Balancing provisions of the FERC approved TIGT pipeline tariff.
- (c) All monthly Negative Imbalances, except those incurred on a Critical Day(s), will be deemed to have been purchased from Hastings at the Applicable Retail Sales Rate.

(10) PENALTIES FOR IMBALANCE

- (a) Customers with an imbalance in excess of the limits permitted under Sections 8(b) will be subject to a penalty to be assessed at the rate of \$1.00 per MMBtu for all MMBtu in excess of the permitted limit plus 110 percent of any pipeline

imbalance penalty incurred by Hastings as a result of Customer's imbalance, if any, should the imbalance occur on a Critical Day.

- (b) Customers with a Negative imbalance on any Critical Day will be subject to a penalty charge for each Critical Day a Negative imbalance is incurred. Penalty charges will be assessed under the terms described in paragraph (c) below.
- (c) If Hastings incurs increased gas or transportation costs or any penalties whatsoever due to a Customer's imbalance, those costs will be passed on to the Customer at 110 percent of cost.

(11) CUSTOMER INTERRUPTION AND CURTAILMENT OBLIGATIONS

If it can be determined with reasonable accuracy that Customer's gas supply is not available at the receipt point in sufficient volume to match Customer's deliveries, Hastings may, in its sole discretion, order Customer to reduce takes at the delivery point(s) to match gas entering at the receipt point.

If Customer refuses to reduce or cease the taking of gas at the delivery point(s) as requested and within the notice period, Hastings may, in its sole discretion, bill Customer for service at the greater of the Customer's applicable standard sales service rate or 110 percent of all supply and penalty costs incurred by Hastings resulting from Customer's non-compliance, or physically discontinue service to Customer. In the event Hastings must physically disconnect service as a result of Customer's non-compliance, Customer will be charged on a Time and Material basis for all costs incurred by Hastings to discontinue and/or reconnect service.

In the event that a transporting pipeline issues an Operational Flow Order (OFO), or the equivalent, Hastings may, at its sole discretion, reduce or suspend total deliveries of transportation gas to Customer during the duration, or any portion thereof, that an OFO is in existence. Said amount, if any, shall be the Customer's Curtailment Quantity.

If all or a portion of transportation service is suspended to a Customer, Hastings may attempt to continue serving the Customer's full requirements but Customer will pay Hastings the higher of Customer's standard sales service rate or the actual incremental cost, plus 10 percent, of any replacement supply obtained to serve Customer.

In the event that an OFO results in supply or operational restrictions that limits or threatens Hastings' ability to serve its entire system load, Hastings may order Customer to reduce or eliminate the taking of natural gas at the delivery point(s) during the duration of an OFO. If a Customer fails to adjust takes to the ordered level, Hastings may continue to serve the Customer and shall invoice consumption at a rate of 110 percent of all associated costs, including but not limited to pipeline penalties, supplier variance/penalty costs and incremental replacement supply costs, or may physically discontinue service to Customer.

(12) SERVICE REGULATIONS

All other Terms and General Conditions, and regulations applicable to this service shall apply to the extent not inconsistent with this tariff.

(13) ALTERNATIVE FUELS ADJUSTMENT

- (a) In the interest of continuity of service, and at the sole discretion of Hastings, the rates for firm transportation service hereinabove may be adjusted down to reflect the cost of alternative fuels and supplies.
- (b) In the case of alternative fuels, Hastings may require from Customer written and verifiable documentation of the end use cost of alternative fuels.
- (c) In no case shall the applicable rates be less than the Minimum Allowable Cost of Hastings.

(14) FIRST RIGHT OF REFUSAL

Customer shall notify Hastings if Customer receives a bona fide offer from a third party to supply natural gas under terms which, in Customer's opinion, are more favorable than those offered by Hastings. Customer further agrees that Hastings shall have the first right of refusal to match the third party offer. Customer shall provide Hastings with a copy of such third party offer or sign an affidavit which identifies the terms and conditions of any such offer. For thirty (30) working days following receipt of such notification, Hastings shall have the right to match such third party offer which would otherwise be accepted by Customer. If Hastings matches such offer, Customer and Hastings shall enter into a contract which contains such terms. Hastings' failure to match such third party offer within thirty (30) working days following receipt of notification shall constitute a waiver of Hastings' right to meet the third party offer.

(15) DEFINITIONS

Critical Day Definition: "Critical Day" shall mean any day, or portion thereof, that a pipeline transporter issues a Directional Notice or Critical Time Operational Flow Order (OFO), or the equivalent, or when Hastings shall be curtailed in whole or part by a pipeline transporter, or any similar period of interruption due to limitations or constraints of supply or delivery capacity.

Customer's Daily Transport Limit: The maximum daily transportation amount, in MMBtu, which Customer has contracted with Hastings. Said limit may be used by Customer on any day in which no restriction or curtailment is in effect.

Customer's Curtailment Quantity: The maximum daily transportation amount in MMBtu, if any, which Customer is allowed to use during periods of restriction or curtailment. Said amount must be confirmed by contract, in writing, or by fax with Hastings, prior to usage.

Minimum Allowable Cost: An amount which is less than the fully allocated cost of service but which is greater than the marginal cost of operation of the Hastings Gas System.

(16) RATE TERM

A Customer shall remain on a rate for a minimum of twelve (12) consecutive months, unless determined to be on a non-applicable rate by Hastings or upon mutual consent of Hastings and Customer.

(17) FORCE MAJEURE:

All service under this schedule is subject to interruption under conditions of Force Majeure (See General Terms & Conditions).

(18) GENERAL TERMS AND CONDITIONS

Service will be furnished under the General Terms and Conditions of Hastings Utilities.

GENERAL TERMS AND CONDITIONS

All purchases of natural gas from Hastings Utilities are subject to the following General Terms and Conditions.

ADVANTAGEOUS RATE: To the extent that more than one rate may be available for a given Customer usage, it shall be the responsibility of the Customer to choose the rate which may be best for the Customer. The Utility will attempt to provide as much information as possible in helping the Customer determine which rate may be most advantageous.

BILLING DUE DATE: All bills are due and payable upon receipt. Bills are delinquent fifteen (15) days after the date of billing and shall be subject to all applicable penalties and other charges.

BTU ADJUSTMENT: All retail gas sales are subject to a monthly Btu adjustment based upon the average monthly Btu content of the purchased and produced gas. The adjustment shall be calculated as follows:

$$\text{Btu Adjusted Sales} = \text{Metered ccf Sales} * (\text{Average Btu Content}) / 945 \text{ Btu}$$

CHANGING RATES -- TERM OF CONTRACT: In the event that a Customer chooses to change to another available rate classification, the Customer must remain on the new rate for a period of not less than one year. If Customer does not remain on Schedule GITS or GFTS for 36 consecutive months, Hastings may bill Customer for any unamortized cost of electronic metering and/or telemetering facilities.

EXIT FEES: Any customer that is receiving or has received natural gas service from Hastings Utilities, and desires to receive natural gas supply and/or service from any third party other than Hastings Utilities, shall send written notification of their desire by certified mail or hand delivery to: Manager of Utilities, Hastings Utilities, P.O. Box 289, Hastings, NE., 68902-0289, not less than ninety (90) days prior to the desired date of receiving third party supply and/or service. Within thirty (30) days after receipt of said notification, Hastings Utilities shall advise Customer as to whether they qualify to receive third party supply and/or service. If Customer does qualify

to receive third party supply and/or service, such notification shall include an "Exit Fee" payment obligation due and payable to Hastings Utilities as a result of said modification of service. Customer shall be obligated to pay these charges in full, or make acceptable payment arrangements, not less than thirty (30) days prior to the date Customer desires to begin receiving third party supply and/or service.

"Exit Fees" shall include all costs, charges or obligations previously contracted for or otherwise incurred by Hastings Utilities on behalf of Customer prior to Hastings' receipt of written notice from Customer. "Exit Fees" shall include a pro rata share of all short and long term gas supply and pipeline charges, capital improvements, gas supply realignment costs and any other costs or charges which will continue to be incurred by Hastings Utilities as a result of Customer receiving service and/or supply from a third party. Said fees may be waived in whole or in part on a case by case basis at the sole discretion of Hastings Utilities.

FORCE MAJEURE: In the event that Hastings Utilities is rendered unable to carry out its obligations under this Agreement, either in whole or in part, by reason of force majeure, it is agreed that Hastings Utilities shall give notice and provide the full particulars of such force majeure in writing or by telegraph to the affected Customer(s) as soon as possible after the occurrence of the causes relied upon. The obligations of Hastings Utilities hereto, to the extent that they are affected by a condition of force majeure, shall be suspended during the period of such force majeure condition.

The term "Force Majeure" as employed herein shall mean acts of God, strikes, facility maintenance, lockouts or other industrial disturbances, acts of the public enemy, wars, blockages, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, tornadoes, storms, floods, washouts, arrest and restraint of rulers and peoples, necessity for compliance with any court order, law ordinance or resolution promulgated by a governmental authority having jurisdiction, civil disturbances, explosions, breakage or accident to machinery or lines of pipe, sudden partial or sudden entire failure of wells, failure to obtain materials and supplies due to governmental regulations, and causes of like or similar kind, whether herein enumerated or not, and not within the control of Hastings Utilities, and which by the exercise of due diligence Hastings Utilities is unable to overcome; however, the exercise of due diligence shall not require settlement of strikes or labor disputes against the better judgment of Hastings Utilities.

SEASONS: Unless otherwise noted, the following definitions shall apply:

Summer: Summer rate(s) shall apply to the billing months of June through September.

Winter: Winter rate(s) shall apply to the billing months of October through May.

PURCHASE GAS ADJUSTMENT (PGA)

All retail gas sales are subject to the application of a "Purchase Gas Adjustment" (PGA). Said adjustment shall be made when deemed appropriate by Hastings Utilities and shall be determined as follows:

Purchased and produced gas costs shall be calculated for each month, summer and winter seasons, or as otherwise deemed appropriate by Hastings Utilities, to reflect changes in the cost

of gas above the Base Cost. For these purposes, the "Cost of Gas" shall mean the total cost, including all transportation, demand, commodity, fuel and other supply related charges. Said calculations and adjustments shall be made and become effective with the first billing of each month, season or as Hastings Utilities otherwise deems necessary to fully recover additional gas supply costs. Costs for the subsequent period shall reflect the cost(s) as may be reasonably anticipated, plus or minus any corrective adjustments from the previous period.

The Base Gas Supply Costs for the tariffs presently in effect are \$2.702 and \$3.111 per mcf for the summer and winter seasons, respectively.

ALLOCATION OF SEASONAL COSTS: Costs incurred because of winter season usage may be charged to winter season sales, irrespective of the month or season in which the costs are due and payable. The example, the demand charges associated with No-Notice Service may be received on a monthly basis, however, the pro rata share of those costs shall be included in the winter season cost of gas calculations. The pro ration shall be based upon the firm summer/winter peak day demands.

PURCHASE GAS ADJUSTMENT CALCULATIONS: The actual or estimated production costs, including any corrective adjustments from the previous period, shall be the basis for the PGA. The Base Gas Supply Cost shall then be subtracted from this number and the result multiplied by the Loss/Conversion ratio. The PGA adjustment shall be multiplied times the appropriate monthly customer usage to determine the monthly billing adjustment.

EXAMPLES OF CALCULATION:

Actual Gas Cost(s) for the Period:	\$3.211	per mcf
Base Gas Cost:	<u>3.111</u>	per mcf
Difference	\$0.100	per mcf
Loss/Conversion Adjustment	0.100	mcf
PGA Adjustment:	\$0.0100	per ccf of sales

Department: Development Services

Staff Contact: Donald Threewitt

Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2019-43 authorizing the Mayor to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect the acceptance of the grant application for the removal of architectural barriers through ADA-compliant alterations to the referenced portions of the city

Names of People/Business affected by this action:

The Nebraska Department of Economic Development, the US Housing and Urban Development, the City, and the people of Hastings.

Why Council action is required:

Council shall pass a Resolution in support of all CDBG projects

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2019-043.

Deadlines associated with action:

The resolution needs to accompany the Public Works grant currently in process

Department head comments:

This resolution is required by the CDBG application regulations to memorialize the decision by Council at the 8/26/19 meeting to authorize the Mayor to complete the CDBG application.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-43

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

WHEREAS, the City of Hastings, Nebraska has obtained citizen comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which is for an amount of Four Hundred Twenty-five Thousand dollars (\$425,000), supplemented by a local match of One Hundred Twenty Thousand dollars (\$120,000) for the removal of architectural barriers through ADA-compliant alterations and design enhancements in a four block area of the City of Hastings; and

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application, with a local match of \$120,000, for the removal of architectural barriers through ADA-compliant alterations to the referenced portions of the city.

PASSED AND APPROVED this ____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 9/9/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve the Municipal Annual Certification of Program Compliance form and resolution authorizing the signing of the certification by the Mayor.

Names of People/Business affected by this action:

City of Hastings
Nebraska Department of Transportation

Why Council action is required:

Agreement

Type of action requested:

Resolution

Suggested motion:

As Soon as Possible. The Resolution must be returned to the NBCS by October 31, 2019.

Deadlines associated with action:

Must be returned to NBCS by October 31, 2019

Department head comments:

The Municipal Annual Certification of Program Compliance form and Resolution must authorize the signing of the certification by the Mayor.

This will replace the annual filing of the One and Six Year Plan or Program and the former Standardized System of Annual Reporting (SSAR) with the Nebraska Board of Public Roads Classifications and Standards (NBCS - Reference LB82, 2019).

The Municipal Annual Certification of Program Compliance form is due by October 31, 2019. There will be penalties for failure to comply.

Recommend Approval

City Administrator comments:

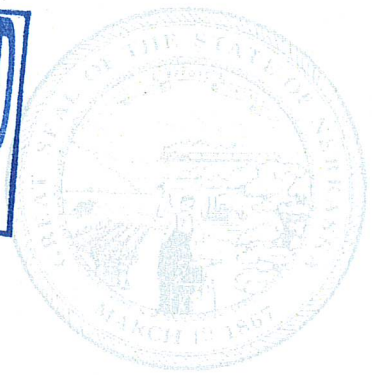
Recommend approval

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 31, 2019



Pete Ricketts Governor

Kim Jacobitz, Hastings City Clerk
220 N Hastings Ave
PO Box 1085
Hastings NE 68902-1085

The enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** authorizing the signing of the certification by the Mayor or Village Board Chairperson, replaces the annual filing of the One- and Six-Year Plan or Program and the former Standardized System of Annual Reporting (SSAR) with the **Nebraska Board of Public Roads Classifications and Standards (NBCS)**. Reference LB82, 2019.

To avoid the suspension of Highway-user Revenue to your municipality, following adoption of the One- and Six-Year Plan or Program and Annual Budget, please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** form and **RESOLUTION** and return them to the NBCS by October 31, 2019. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance form with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance form, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov.
Phone: (402) 479-4436, Fax: (402) 479-3525.

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/bpr11zf

xc: File

Enclosures

Kyle Schneweis, P.E., Director

Department of Transportation

Board of Public Roads Classifications and Standards

1500 Highway 2

PO Box 94759

Lincoln, NE 68509-4759

dot.nebraska.gov

OFFICE 402-479-4436

ndot.blshelp@nebraska.gov

Roger A. Figard
Lincoln

LeRoy G. Gerrard
Stromsburg

Barbara J. Keegan
Alliance

John F. Krager, III
Omaha

Lisa Kramer
Kennard

James A. Litchfield
Wakefield

Mick Syslo
Lincoln

Darold E. Tagge
Holdrege

David L. Wacker
Hastings

Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

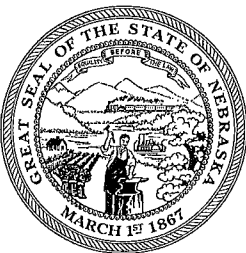
**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2019**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☐ Village ☐ of _____
(Check one box) (Print name of jurisdiction)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**



Signature of Mayor ☐ Village Board Chairperson ☐ (Required) (Date)

Signature of City Street Superintendent (Optional) (Date)

**Return the completed original certification and resolution by
October 31, 2019 to:**

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509

RESOLUTION NO. 2019-45

WHEREAS, State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications, and Standards; and

WHEREAS, State of Nebraska Statutes, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor and shall include a copy of a resolution of the governing body of the municipality authorizing the signing of the certification form.

BE IT RESOLVED that the Mayor and City Council of the City of Hastings, Nebraska, is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

PASSED this 9th day of September, 2019 at Hastings Nebraska.

ATTEST:

Mayor

City Clerk

(SEAL)

Approved as to form:

City Attorney