

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
November 12, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for November 12, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, November 8, 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 October 28, 2019
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of Work Order GA-346
 - (e) Approval of approve invoice (#340484) from Olsson for \$14,634.00
 - (f) Approval of request for CDBG funds, Drawdown #6 for \$10,843.79 (18-PP-003)

- (g) Approval of the request of the Business Improvement District to utilize city streets for the Celebration of Lights on November 21, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2019-3 to Redevelopment Area 14

Resolution No. 2019-51 approving the Redevelopment Plan Modification No. 2019-3 for the West Laux Drive Redevelopment Project in Redevelopment Area 14

- (b) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2019-4 to Redevelopment Area 14

Resolution No. 2019-52 approving Redevelopment Plan Modification No. 2019-4 for the Trail Ridge Addition Redevelopment Project in Redevelopment Area 14

- (c) Public hearing on the request of Casey's Retail Company to change zoning from I-2 Heavy Industrial to C-3 Commercial Business for property generally located north of 16th Street and east of Osborne Drive

Ordinance No. 4613 amending the Zoning District Map to rezone a portion of Dawes and Foss Second Addition from I-2 Heavy Industrial District to C-3 Commercial Business District

- (d) Ordinance No. 4614 vacating the north-south alley lying between 16th Street and 17th Street, located in Block 2, Dawes and Foss Second Addition and all of Hardee's Subdivision

- (e) Approval of the preliminary/final plat for Casey's Subdivision

- (f) Public hearing regarding the status and implementation of the 2018 CDBG Mobility Study Planning Grant

- (g) Public hearing to comply with the provisions of N.R.S 18-1755 to acquire property for road construction on 42nd Street starting 1/4 mile west of Highway 281 and continuing west to Baltimore Avenue

Approval of proceeding with property acquisition needed for construction of 42nd Street from 1/4 mile west of Highway 281 to Baltimore Avenue

4. General Business.

- (a) Approval of the preliminary/final plat for Lakeview 9th Subdivision
- (b) Approval of awarding contract for Project No. 1st Colo-2019 - 1st Street and Colorado Avenue Street Repair/Coal Bin Filling

5. Ordinances and Resolutions.

- (a) Ordinance No. 4602 modifying the City's Extra-Territorial Zoning Jurisdiction and modifying the boundary of the Comprehensive Land Use Plan (*Second Reading*)
- (b) Ordinance No. 4608 to amend Section 32-304 of the City Code regarding electrical billings of the City of Hastings facilities
- (c) Ordinance No. 4611 creating Sewer Extension District No. 2019-1 - West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street
- (d) Ordinance No. 4612 creating Water Extension District No. 2019-1 - West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street
- (e) Ordinance No. 4615 creating Street Improvement District No. 2019-4 - West Laux Drive and East Laux Drive, Pioneer Spirit Trail (West Line of Trail Ridge Addition) to 33rd Street
- (f) Resolution No. 2019-53 stating official intent of reimbursement from bond anticipation notes or bond proceeds for construction of improvements within Street Improvement District No. 2019-4, sewer system improvements in Sanitary Sewer Extension District No. 2019-1 and water system improvements in Water Extension District No. 2019-1
- (g) Ordinance No 4618 to enact a new Chapter 6 of the official Hastings City Code to provide for creation of a Clean Energy Program (PACE)

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

November 2019 Service Anniversaries

Name	Anniversary	Department	Years of Service
Struss, James A. Sr.	11/01/2019	Utilities	20
Smith, Curtis E.	11/10/2019	Fire	5
Whitcomb, Tina L.	11/10/2019	Library	5
Kauk, Nancy D.	11/26/2019	Police	35

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, October 28, 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 October 28, 2019.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Ted Schroeder, Butch Eley, Scott Snell, Chuck Rosenberg, Paul Hamelink, Matt Fong, Jeniffer Beahm, Ginny Skutnik. Absent: None.

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; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Development Services Director, Don Threewitt; City Engineer, David Wacker; Utility Manager, Kevin Johnson; IT Director, Kevin Schawang.

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

Moved by Paul Hamelink seconded by Butch Eley to adopt current agenda for October 28, 2019 Regular Meeting, as presented. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Hamelink reported on a number of meetings regarding issues, such as Quiet Crossings.

Councilmember Beahm gave an update on Mayor's Youth Council. The group plans to volunteer at Celebration of Lights and are working towards presenting a community movie.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte encouraged citizens to be aware of inclement weather on Halloween. Quiet Crossings is moving forward with planning a diagnostic review in November. Burlington Northern Railroad has been invited to the meeting, but informed the city they will not be in attendance.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Paul Hamelink to approve all consent items, as presented.

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

- (a) Approval of the minutes of the Council Meeting of October 14, 2019
- (b) Approval of the minutes of the Worksession of October 7, 2019
- (c) Approval of claims and payroll
- (d) Approve receiving and placing on file department monthly reports
- (e) Approval of Work Order GA-345
- (f) Approval of Work Order EL-102
- (g) Approval of Work Order EL-103

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue. Police Chief Story stated his department recommends approval. No public spoke. City Clerk received no objections.

Moved by Matt Fong seconded by Scott Snell to approve Resolution No. 2019-50. . . Approving the application of The Wandering Well, LLC dba "The Wandering Well" for a Class "IK" Liquor License at 411 N. Hastings Avenue. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Scott Snell to approve the manager application of Theresa L. Parr in connection with the Class "IK" Liquor License of The Wandering Well, LLC dba "The Wandering Well" located at 411 N. Hastings Avenue. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Moved by Jeniffer Beahm seconded by Matt Fong to approve the bid of \$43,014.00 to Midwest Turf & Irrigation for a Parks Department sprayer. Jeff Hassenstab, Parks & Recreation Director, reported the award utilizes Keno Funds and is purchased through a government approved contract.

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

(b) Moved by Paul Hamelink seconded by Scott Snell to approve Hastings Economic Development Corporation Funding Agreement. Michael Krings, Executive Director of Hastings Economic Development Corporation (HEDC), gave a presentation on how funds will be used by HEDC. Their focus is on property, business, prospect, and talent development. The talent Initiative is becoming a priority. Mayor Stutte thanked HEDC and the Chamber of Commerce for their partnership with the City of Hastings.

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

(c) Moved by Paul Hamelink seconded by Scott Snell to approve the Hastings Area Chamber of Commerce Funding Agreement. Mikki Schafer, Hastings Area of Commerce Director, reported on work they have been doing with businesses in Hastings. She makes people aware of places to shop for everything they need in Hastings. They have reached out to over 52 businesses for expanding to Hastings. Last year funds went towards a digital board in front of their building. Looking forward, they will continue with the Retail Round Table and helping businesses to be successful in Hastings. Mayor Stutte and Scott Snell thanked Mikki Schafer for promoting Hastings.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4616 TO AMEND SECTION 25-211 OF THE OFFICIAL CITY CODE REGARDING THE REMOVAL OF SNOW, SLEET, OR ICE FROM SIDEWALKS

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

Dave Ptak, City Administrator, reported this item was discussed at a worksession several months ago. This item changes the time limit to remove snow, sleet, and ice from sidewalks after a snow event.

The Mayor then stated the question "Shall Ordinance No. 4616 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, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on November 1, 2019. Effective date of the ordinance is November 13, 2019.

6. Final Passage of Ordinances.

(a) ORDINANCE NO. 4602 MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION AND MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN

Moved by Paul Hamelink seconded by Ginny Skutnik to amend Ordinance No. 4602, modifying the City's Extra-territorial Zoning Jurisdiction and modifying the boundary of the Comprehensive Land Use Plan to reference 16-902. Clint Schukei, City Attorney, reported this ordinance incorrectly references section 19-902, but should be 16-902. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Moved by Paul Hamelink seconded by Matt Fong to approve Ordinance No. 4602...to extend the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Nebraska as described, on first reading only. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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 6:02 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	08/30/2019	10/21/2019	4.88
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	1,231.98
							1,236.86
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/20/2019	10/21/2019	8.40
							8.40
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/20/2019	10/21/2019	34.04
							34.04
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	50.16
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	5.67
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	4.51
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	1.85
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	11.61
							73.80
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	09/20/2019	10/21/2019	86.78
							86.78
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING #3	ACT: 22795125 OCT	COPY MACHINE LEASES - OCT	0	10/15/2019	10/21/2019	397.38
							397.38
Total Dept. City administrator's office:							1,837.26
Dept: 020.000 Human Resources							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	1.35
							1.35
Total Dept. Human Resources:							1.35
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	3.39
							3.39
Total Dept. City attorney:							3.39
Dept: 070.000 Other governmental accounts							
001-070.000-729.428	Internet Service						
	CHARTER COMMUNICATIONS	ACT: 0029496	INTERNET - NOVEMBER- CITY	0	10/26/2019	10/21/2019	23.77
							23.77
Dept. Other governmental accounts:							23.77
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	689.49
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	9.44
							698.93
001-080.000-727.600	R & M Office						
	HOMETOWN LEASING #3	ACT: 22795125 OCT	COPY MACHINE LEASES - OCT	0	10/15/2019	10/21/2019	372.94
							372.94

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Development Services:							1,071.87
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	3,118.57
							3,118.57
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	42.02
							42.02
001-110.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	75.89
							75.89
001-110.000-726.250	Water HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	176.77
							176.77
Total Dept. Auditorium:							3,413.25
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	115.91
							115.91
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	30.78
							30.78
001-120.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	31.81
							31.81
001-120.000-726.200	Telephone VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	25.76
							25.76
001-120.000-726.250	Water HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	775.02
							775.02
Total Dept. Cemetery:							979.28
Dept: 130.000 Parks							
001-130.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	3,465.88
							3,465.88
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	33.94
							33.94
001-130.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	309.16
							309.16
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400037739	INTERNET SERV - PARKS	0	10/25/2019	10/21/2019	80.98
	GLENWOOD TELECOMMUNI	ACT: 00055901-5	INTERNET - DUNCAN PRESS E	0	10/01/2019	10/21/2019	79.95
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	69.39
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	61.30
							291.62
001-130.000-726.250	Water						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	10,385.88
							10,385.88
001-130.000-731.400	Other Supplie						
	HOMETOWN LEASING #3	ACT: 22795125 OCT	COPY MACHINE LEASES - OC	0	10/15/2019	10/21/2019	114.84
							114.84
						Total Dept. Parks:	14,601.32
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	29.63
							29.63
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	20.09
							20.09
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	415.16
							415.16
						Total Dept. Water Park:	2,504.25
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	COLWELL/QUENTIN//	REC19-24	UMPIRE - 1.5 GAMES @ \$22EA	0	10/01/2007	10/21/2019	33.00
	LEMBURG/BRYON//	REC19-26	UMPIRE - 6 GAMES @ \$22EA	0	10/10/2019	10/21/2019	132.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ 24EA	0	10/03/2019	10/21/2019	72.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ \$24EA	0	10/10/2019	10/21/2019	72.00
	SADD/MIRANDA//	REC19-27	UMPIRE - 3 GAMES @ \$22EA	0	10/10/2019	10/21/2019	66.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ \$22EA	0	10/03/2019	10/21/2019	66.00
	TATE/JAMES//	REC13-10	UMPIRE - 6 GAMES @ \$22EA	0	10/10/2019	10/21/2019	132.00
							573.00
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	325.20
							325.20
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	17.61
							17.61
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	25.67
							25.67
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERVICE - REC	0	11/10/2019	10/21/2019	77.37
							77.37
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	GAS/WATER/SEWER-P&R/CEN	0	09/30/2019	10/21/2019	112.06
							112.06
001-145.000-730.050	Office Supplie						
	HOMETOWN LEASING #3	ACT: 22795125 OCT	COPY MACHINE LEASES - OC	0	10/15/2019	10/21/2019	281.12
							281.12
						Total Dept. Recreation programming:	1,412.03

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 150.000 Library							
001-150.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	1,947.73
							1,947.73
001-150.000-726.100	Natural Gas HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	09/20/2019	10/21/2019	96.45
							96.45
001-150.000-726.150	Sewer HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	09/20/2019	10/21/2019	67.52
							67.52
001-150.000-726.200	Telephone CHARTER COMMUNICATION	0043307100119	INTERNET SERVICE - LIBRARY	0	10/01/2019	10/21/2019	1,999.00
	VERIZON WIRELESS	9839928287	CELL SERVICE 9/11-10/10 - LIB	0	10/10/2019	10/21/2019	111.89
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	66.41
							2,177.30
001-150.000-726.250	Water HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIB	0	09/20/2019	10/21/2019	181.46
							181.46
001-150.000-727.200	R & M Buildir ENGINEERED CONTROLS, II	167878	REPLACE FAULY ACTUATOR	0	10/10/2019	10/21/2019	1,080.19
	HOLLING PLUMBING LLC	9740	RR FIXTURE REPAIRS	0	10/07/2019	10/21/2019	240.00
							1,320.19
Total Dept. Library:							5,790.65
Dept: 220.000 911 center							
001-220.000-720.350	Training & Co NE APCO-NENA	APCO/NENA CONF	2 CONFERENCE REGISTRATIC	0	10/08/2019	10/21/2019	270.00
							270.00
001-220.000-726.200	Telephone WINDSTREAM COMMUNICA	ACT: 090219386	PARKS/REC ALARM 10/4-11/3	0	10/07/2019	10/21/2019	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM 10/4 - 11/3	0	10/07/2019	10/21/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSUEM ALARM 10/4 - 11/3	0	10/07/2019	10/21/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENGINEERING ALARM 10/4 - 1	0	10/07/2019	10/21/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LPS - CIVIL DEF 10/4 - 11/3	0	10/07/2019	10/21/2019	119.74
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	21.72
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY FIXTONES 10/4 - 11/3	0	10/07/2019	10/21/2019	4,548.70
							4,839.15
Total Dept. 911 center:							5,109.15
Dept: 230.000 Hastings Fire & Re							
001-230.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	1,951.97
							1,951.97
001-230.000-726.100	Natural Gas HASTINGS UTILITIES	002070920-00	GAS/WATER/SEWER - HPS	0	08/30/2019	10/21/2019	10.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2019	10/21/2019	18.63
							28.74
001-230.000-726.150	Sewer HASTINGS UTILITIES	002070920-00	GAS/WATER/SEWER - HPS	0	08/30/2019	10/21/2019	59.15
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2019	10/21/2019	67.52
							126.67
001-230.000-726.200	Telephone						

INVOICE APPROVAL LIST BY FUND REPORT

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	CHARTER COMMUNICATION	006486100119	HPS - BUSINESS TV	0	10/01/2019	10/21/2019	45.95
	CHARTER COMMUNICATION	0039545100119	LPS - INTERNET/TV	0	10/01/2019	10/21/2019	87.39
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	680.17
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	283.92
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	12.04
							1,109.47
001-230.000-726.250	Water						
	HASTINGS UTILITIES	002070920-00	GAS/WATER/SEWER - HPS	0	08/30/2019	10/21/2019	101.00
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	09/20/2019	10/21/2019	126.28
							227.28
Total Dept. Hastings Fire & Rescue:							3,444.13
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	240.06
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	184.52
							424.58
Total Dept. Ambulance Service:							424.58
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CHARTER COMMUNICATION	0035568100319	CABLE SERVICE - HPD	0	10/03/2019	10/21/2019	79.54
							79.54
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	4,449.76
							4,449.76
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/10/2019	10/21/2019	530.65
							530.65
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/10/2019	10/21/2019	45.20
							45.20
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	0354530092519	FIBER INTERNET SERV - HPD	0	09/25/2019	10/21/2019	500.00
	VERIZON WIRELESS	9839950765	MONTHLY CHRGS / MIFI HOTS	0	10/10/2019	10/21/2019	650.34
	WINDSTREAM COMMUNICA	090212727	PHONE & LONG DIST SERVICE	0	09/06/2019	10/21/2019	138.75
	WINDSTREAM COMMUNICA	ACT: 090212727	PHONE & LONG DIST SERVICE	0	10/07/2019	10/21/2019	138.99
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	69.52
							1,497.60
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - HPD	0	09/10/2019	10/21/2019	251.04
							251.04
001-240.000-727.400	R & M Comr						
	VERIZON WIRELESS	9839950765	MONTHLY CHRGS / MIFI HOTS	0	10/10/2019	10/21/2019	800.22
							800.22
Total Dept. Police:							7,654.01
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - 2ND STI	0	09/20/2019	10/21/2019	11.47
							11.47
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - 2ND STI	0	09/20/2019	10/21/2019	14.51

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							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - 2ND ST	0	09/20/2019	10/21/2019	23.63
							23.63
Total Dept. EPA 2nd street subsite:							49.61
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	722.77
							722.77
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2019	10/21/2019	20.55
							20.55
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2019	10/21/2019	71.99
							71.99
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	43.63
	WINDSTREAM COMMUNICATIONS	ACT: 090937657	LANDLINE - AIRPORT	0	10/09/2019	10/21/2019	57.78
							101.41
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	GAS/WATER/SEWER - AIRPOR	0	10/02/2019	10/21/2019	134.02
							134.02
Total Dept. Airport:							1,050.74
Total Fund GENERAL FUND:							49,370.64
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-730.050	Office Supplies						
	US BANK CORPORATE PAYMENT	AMAZON	NETWORK SWITCH	0	08/28/2019	10/21/2019	409.00
	US BANK CORPORATE PAYMENT	AMAZON	KEYBOARDS/CABLES FOR ST	0	08/28/2019	10/21/2019	152.91
	US BANK CORPORATE PAYMENT	AMAZON	LAPTOP BACKPACK	0	08/30/2019	10/21/2019	59.99
	US BANK CORPORATE PAYMENT	AMAZON	CABLES	0	09/23/2019	10/21/2019	23.98
							645.88
090-000.000-737.215	Computer Software						
	US BANK CORPORATE PAYMENT	GOOGLE	GSUITE FOR MAYOR (AUG)	0	08/31/2019	10/21/2019	30.17
	US BANK CORPORATE PAYMENT	AWS	CLOUD HOSTING FOR RMM	0	09/03/2019	10/21/2019	71.98
	US BANK CORPORATE PAYMENT	MICROSOFT	MS EXCHANGE LINE (78 @ 3.8	0	08/06/2019	10/21/2019	302.64
	US BANK CORPORATE PAYMENT	GOODSYNC	SERVER SYNC SOFTWARE	0	09/13/2019	10/21/2019	1,194.00
							1,598.79
090-000.000-737.216	Computer Software						
	US BANK CORPORATE PAYMENT	MICROSOFT	MS EXCHANGE LINE (78 @ 3.8	0	08/06/2019	10/21/2019	985.52
							985.52
090-000.000-743.551	Computer Equipment						
	US BANK CORPORATE PAYMENT	AMAZON	REPLACEMENT KEYBOARD	0	08/30/2019	10/21/2019	88.90
	US BANK CORPORATE PAYMENT	AMAZON	UBIQUITI WIFI / CABLES	0	09/12/2019	10/21/2019	241.48
	US BANK CORPORATE PAYMENT	AMAZON	PRINTER RIBBON REPLACEMENT	0	09/19/2019	10/21/2019	79.98
	US BANK CORPORATE PAYMENT	AMAZON	UBIQUITI WIFI / CABLES	0	09/23/2019	10/21/2019	402.72
							813.08
Total Dept. 000000:							4,043.27

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Total Fund I.T. FUND:							4,043.27
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528-00	ELECTRIC/WATER/STR LIGHT	0	09/20/2019	10/21/2019	65.92
							65.92
Total Dept. 000000:							65.92
ESS IMPROVEMENT DIST:							65.92
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-727.225	Grant Expen:						
	ALEPH OBJECTS INC	SO104468	3D PRINTER REPAIR	0	08/01/2019	10/21/2019	578.45
	ALEPH OBJECTS INC	SO104416	3D PRINTER REPAIR	0	08/01/2019	10/21/2019	456.25
							1,034.70
130-000.000-743.550	Computer Eq						
	US BANK CORPORATE PAYM	AMAZON	CHROMEBASE FOR LIBRARY	0	09/12/2019	10/21/2019	409.13
							409.13
Total Dept. 000000:							1,443.83
d LIBRARY GRANT FUND:							1,443.83
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10623692	911 SPECIAL ACCESS	0	10/01/2019	10/21/2019	51.16
	WINDSTREAM COMMUNICA	090013968	911 - 75% WIRELESS / 25% LA	0	10/03/2019	10/21/2019	993.53
	WINDSTREAM COMMUNICA	090239051	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	84.17
	WINDSTREAM COMMUNICA	090229718	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	120.36
	WINDSTREAM COMMUNICA	090229721	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	87.74
							1,336.96
Total Dept. 911 center:							1,336.96
d WIRELESS E911 FUND:							1,336.96
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10623692	911 SPECIAL ACCESS	0	10/01/2019	10/21/2019	17.05
	WINDSTREAM COMMUNICA	090013968	911 - 75% WIRELESS / 25% LA	0	10/03/2019	10/21/2019	331.17
	WINDSTREAM COMMUNICA	090239051	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	28.05
	WINDSTREAM COMMUNICA	090229718	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	40.12
	WINDSTREAM COMMUNICA	090229721	911 - 75% WIRELESS / 25% LAI	0	10/07/2019	10/21/2019	29.24
							445.63
Total Dept. 911 center:							445.63
nd LANDLINE E911 FUND:							445.63
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	8,141.81
							8,141.81

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				Total Fund		STREET FUND:	7,215.36
Fund: 190 KENO BETTERMENT F							
Dept: 000.000							
190-000.000-729.102	State Lottery NE DEPT.OF REVENUE *2	Q3 2019 KENO	Q3 2019 KENO TAXES	0	10/17/2019	10/21/2019	15,468.00
							15,468.00
190-000.000-742.420	Departmenta CHARGEPOINT, INC	IN61432	CLOUD PLAN / ASSURE MAINT	0	09/24/2019	10/21/2019	1,300.00
							1,300.00
Total Dept. 000000:							16,768.00
ENO BETTERMENT FUND:							16,768.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity HASTINGS UTILITIES	CUST #10128	SEPTEMBER ELECTRIC BUDG	0	10/01/2019	10/21/2019	480.86
							480.86
610-000.000-726.200	Telephone VERIZON WIRELESS	9839529837	CITY CELL PHONES 9/7 - 10/6	0	10/06/2019	10/21/2019	109.40
	WINDSTREAM COMMUNICA	ACT: 090231819	LAND & FAX - LANDFILL	0	10/07/2019	10/21/2019	194.14
	WINDSTREAM COMMUNICA	ACT: 090212392	CITY PHONES 10/4 - 11/3	0	10/07/2019	10/21/2019	1.77
							305.31
Total Dept. 000000:							786.17
tal Fund LANDFILL FUND:							786.17
Grand Total:							90,589.37

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-442.165	Ambulance for						
	ASPEN/DIANN//	ASPEN	REFUND FOR DBL/OVER PAYM	0	10/10/2019	11/11/2019	33.49
	HERMANN/GAYLON//	HERMANN	REFUND FOR DBL/OVER PAYM	0	10/10/2019	11/11/2019	977.50
							1,010.99
Total Dept. 000000:							1,010.99
Dept: 010.000 City administrator's office							
001-010.000-720.300	Professional						
	BUFFALO CO SHERIFF'S OFFICE	7483	SERVICE ON ROSSEN RENTAL	0	09/03/2019	11/11/2019	6.00
	HALL COUNTY SHERIFF'S OFFICE	TR19-955	SERVICE ON TIFFANY REYES	0	07/30/2019	11/11/2019	24.10
	HAMILTON COUNTY SHERIFF'S OFFICE	7-415-19	SERVICE ON BRITTANY MARTIN	0	07/29/2019	11/11/2019	6.61
							36.71
001-010.000-721.050	Postage						
	US BANK CORPORATE PAYMENT	CERTIFIED MAIL	CERT ENVELOPES	0	10/15/2019	11/11/2019	50.00
	US BANK CORPORATE PAYMENT	CERTIFIED MAIL	CERT ENVELOPES	0	09/27/2019	11/11/2019	50.00
							100.00
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	647349-01	ADDRESS LABELS	0	10/14/2019	11/11/2019	13.39
	EAKES OFFICE SOLUTIONS	7891742-0	GEL MOUSEPAD - R. GINN	0	10/24/2019	11/11/2019	22.10
							35.49
Total Dept. City administrator's office:							172.20
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WEST	0840521771	WEST INFORMATION CHRGs	0	07/31/2019	11/11/2019	453.36
							453.36
Total Dept. City attorney:							453.36
Dept: 070.000 Other governmental accounts							
001-070.000-720.300	Professional						
	CHARLESWORTH & ASSOCIATES	517525	RFP PROJECT CONSULTING	0	10/11/2019	11/11/2019	3,750.00
	IDEA BANK MARKETING	INV-9422	WEB UPDATES	0	09/30/2019	11/11/2019	1,960.00
							5,710.00
001-070.000-720.307	ELSA Translations						
	REAL TIME TRANSLATION, INC	114275	149 MINS - OCT 1 - 15, 2019	0	10/16/2019	11/11/2019	223.50
							223.50
001-070.000-720.470	Disability Insurance						
	MUTUAL OF OMAHA	001022006314	DIV 1 (NONUT) LONG TERM DI	0	11/01/2019	11/11/2019	3,430.69
							3,430.69
001-070.000-725.050	Insurance						
	KOCH CO./THE HARRY A.//	158483	BROKER FEES - Q1 2019-20 FY	0	10/04/2019	11/11/2019	5,361.30
							5,361.30
001-070.000-741.200	Building Improvements						
	HASTINGS UTILITIES	6-6033	MANHOLE RING/COVER	0	09/30/2019	11/11/2019	574.06
	TOWN AND COUNTRY SEATING	2019-109	VENDOR BOOTH CURTAINS	0	10/17/2019	11/11/2019	2,344.00
							2,918.06
Total Dept. Other governmental accounts:							17,643.55
Dept: 080.000 Development Services							
001-080.000-720.350	Training & Conferences						
	US BANK CORPORATE PAYMENT	EVENBRITE	CONFERENCE-DESIGNING TH	0	10/17/2019	11/11/2019	53.08
							53.08

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001-120.000-727.800	R & M Vehicl						
	BIG G COMMERCIAL ACCOU	636978/1	TIE DOWNS	0	10/11/2019	11/11/2019	27.64
							27.64
001-120.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	282547	UNLEADED FUEL	0	10/18/2019	11/11/2019	635.10
							635.10
001-120.000-737.100	Landscaping						
	CENTRA CHEMICAL SERVICE	41579	FESCUE SEED	0	10/14/2019	11/11/2019	996.00
	CENTRAL NE SOD SUPPLY	15539	FESCUE SOD	0	10/07/2019	11/11/2019	100.00
	CENTRAL NE SOD SUPPLY	15553	FESCUE SOD	0	10/09/2019	11/11/2019	100.00
							1,196.00
001-120.000-737.200	Building Maint						
	BIG G COMMERCIAL ACCOU	636969/1	STARTER CORD / CUTTER HEAD	0	10/11/2019	11/11/2019	109.09
							109.09
						Total Dept. Cemetery:	4,031.89
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	14809	PARKS CELL 10.21-11.20	0	12/09/2019	11/11/2019	2.88
	WINDSTREAM COMMUNICATIONS	ACT: 090239198	SERVICE 12/4/19 - 1/3/20	0	11/08/2019	11/11/2019	233.41
							236.29
001-130.000-727.200	R & M Building						
	BIG G COMMERCIAL ACCOU	635169/1	WIPES / CAULKING	0	09/16/2019	11/11/2019	23.66
	BIG G COMMERCIAL ACCOU	636944/1	RESTROOM R&M	0	10/10/2019	11/11/2019	31.59
	BIG G COMMERCIAL ACCOU	637224/1	FASTENERS	0	10/15/2019	11/11/2019	2.28
	BIG G COMMERCIAL ACCOU	637372/1	RESTROOM R&M	0	10/17/2019	11/11/2019	42.88
	BIG G COMMERCIAL ACCOU	637394/1	RESTROOM R&M	0	10/17/2019	11/11/2019	32.62
	FASTENAL COMPANY	NEHAS157605	PARTS	0	10/11/2019	11/11/2019	21.49
	FASTENAL COMPANY	NEHAS157735	PARTS	0	10/17/2019	11/11/2019	25.50
	KULLY PIPE & STEEL SUPPLY	719163	BLDG WINTERIZATION	0	10/09/2019	11/11/2019	179.82
	KULLY PIPE & STEEL SUPPLY	719173	PVC CAP	0	10/09/2019	11/11/2019	12.81
	KULLY PIPE & STEEL SUPPLY	719351	PVC TUBING	0	10/11/2019	11/11/2019	10.29
	KULLY PIPE & STEEL SUPPLY	719570	IRRIGATION REPAIR	0	10/16/2019	11/11/2019	21.49
	KULLY PIPE & STEEL SUPPLY	719567	IRRIGATION REPAIR	0	10/16/2019	11/11/2019	27.43
	KULLY PIPE & STEEL SUPPLY	719615	FUEL STATION MAINTENANCE	0	10/17/2019	11/11/2019	86.92
	MENARDS - HASTINGS	87131	SCREW DRIVER SET	0	10/10/2019	11/11/2019	4.99
	MENARDS - HASTINGS	87183	RR REPAIRS	0	10/11/2019	11/11/2019	10.76
	MENARDS - HASTINGS	87349	PLYWOOD	0	10/14/2019	11/11/2019	114.48
	NAPA AUTO PARTS	902081	PTO PINS	0	10/11/2019	11/11/2019	8.38
	PRESTO-X	4494071	PEST CONTROL SERV - PARKS	0	10/17/2019	11/11/2019	41.00
	PRESTO-X	4494071	PEST CONTROL SERV - PARKS	0	10/17/2019	11/11/2019	41.00
	PRESTO-X	4494071	PEST CONTROL SERV - PARKS	0	10/17/2019	11/11/2019	44.00
	SCHINDLER ELEVATOR CORP	8105113326	CONTRACT/SEMI-YEARLY BILL	0	08/01/2019	11/11/2019	165.96
							949.35
001-130.000-727.500	R & M Heavy						
	HATTEN ELECTRIC SERVICE	0073352-IN	TRACTOR STARTER TEST/INS	0	10/08/2019	11/11/2019	18.00
	KULLY PIPE & STEEL SUPPLY	719347	SPRAYER REPAIR	0	10/11/2019	11/11/2019	8.53
	KULLY PIPE & STEEL SUPPLY	719365	SPRAYER REPAIR	0	10/11/2019	11/11/2019	9.65
	MIDWEST TURF & IRRIGATION	3830444-00	PARTS	0	10/14/2019	11/11/2019	69.62
	NAPA AUTO PARTS	902097	BATTERY / CORE DEPOSIT	0	10/11/2019	11/11/2019	104.63
	NAPA AUTO PARTS	902901	SPRAYER R&M	0	10/16/2019	11/11/2019	90.94
							301.37
001-130.000-729.150	Other Operat						
	S.O.S. PORTABLE TOILET INC	41998	PORTABLE TOILET UNITS				

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Total Dept. Parks:							1,567.01
Dept: 140.000 Water Park							
001-140.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090766033	SERVICE 11/19/19 - 12/18/19	0	11/23/2019	11/11/2019	11.83
							11.83
001-140.000-727.700	R & M Tools						
	LINCOLN AQUATICS	29508928	ROPE FLOATS / RESCUE HEA	0	10/16/2019	11/11/2019	213.13
	PLATTE VALLEY COMMUNIC	33046	ANTENNA	0	10/21/2019	11/11/2019	11.50
	RECREONICS, INC.	822973	LIFEGUARD UMBRELLAS	0	10/15/2019	11/11/2019	186.80
	TUBE PRO INC.	00037952	INFLATED TUBES W/HANDLES	0	10/15/2019	11/11/2019	982.25
							1,393.68
001-140.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	COLORED WRISTBANDS	0	10/08/2019	11/11/2019	22.99
							22.99
001-140.000-731.600	Signs						
	US BANK CORPORATE PAYM	AMAZON	WALL MOUNT SIGN HOLDERS	0	10/08/2019	11/11/2019	33.79
							33.79
001-140.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	THE LIFEGUARD	LIFEGUARD SWIMSUITS	0	10/10/2019	11/11/2019	944.40
							944.40
Total Dept. Water Park:							2,406.69
Dept: 145.000 Recreation prograr							
001-145.000-720.332	Youth Act. Co						
	MIKE'S MUSIC	MUMMY/SON NIGHT	DJ MUSIC - MUMMY/SON DATE	0	10/18/2019	11/11/2019	100.00
							100.00
001-145.000-720.350	Training & Co						
	MARTIN/RYAN//	CITY OF LINCOLN 3194-037	REIMBURSEMENT - PARKING	0	10/02/2019	11/11/2019	17.50
							17.50
001-145.000-724.050	Printing						
	CORNHUSKER PRESS	P189958	2019-20 FALL/WINTER ACT GU	0	10/16/2019	11/11/2019	2,288.11
							2,288.11
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATION	ACT: 8356151400263913	INTERNET SERVICE - REC	0	12/10/2019	11/11/2019	77.37
							77.37
001-145.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7892313-1	FILE FOLDERS	0	10/24/2019	11/11/2019	39.29
	US BANK CORPORATE PAYM	AMAZON	WALL MOUNT SIGN HOLDERS	0	10/08/2019	11/11/2019	38.79
							78.08
001-145.000-731.401	Adult Rec Su						
	HASTY AWARDS	10192057	PEPSI FALL VB TOURNEY PLA	0	10/23/2019	11/11/2019	28.32
							28.32
001-145.000-731.403	Spec. Event						
	FUN EXPRESS, LLC	698891069-01	MUMMY/SON DATE NIGHT SUF	0	10/19/2019	11/11/2019	120.53
	GODFATHER'S PIZZA	1557	MUMMY/SON DATE NIGHT FO	0	10/24/2019	11/11/2019	189.84
	US BANK CORPORATE PAYM	AMAZON	MUMMY/SON DATE NIGHT SUF	0	10/18/2019	11/11/2019	58.00
	WAL-MART COMMUNITY	09386	MUMMY/SON DATE NIGHT SUF	0	10/24/2019	11/11/2019	37.62
	WAL-MART COMMUNITY	04461	MUMMY/SON DATE NIGHT SUF	0	10/25/2019	11/11/2019	16.15
							422.14
001-145.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	637402/1	MISC FASTENERS / AIR FILTEF	0	10/17/2019	11/11/2019	81.50

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							81.50
Total Dept. Recreation programming:							3,093.02
Dept: 150.000 Library							
001-150.000-720.310	Library Softw						
	SIRSI DYNIX	INV00574	RENEWAL 11/1/19 - 10/31/20	0	10/23/2019	11/11/2019	33,086.79
	US BANK CORPORATE PAYM	QUIP	GROUP SW	0	10/24/2019	11/11/2019	10.00
							33,096.79
001-150.000-720.350	Training & Cc						
	CENTRAL COMMUNITY COLI	001713057	LEADERSHIP DEV - T. LENTZ	0	10/10/2019	11/11/2019	700.00
	ESPINOZA/AUDRA//	REIMBURSEMENT	TRAINING & SUPPLY PICKUP	0	10/17/2019	11/11/2019	192.93
	US BANK CORPORATE PAYM	ROJA	BM CONFERENCE MEALS	0	10/22/2019	11/11/2019	34.02
	US BANK CORPORATE PAYM	EMBASSY SUITES	CREDIT - DISPUTED CHRGS	0	10/22/2019	11/11/2019	-4.00
							922.95
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	SOLAR DEPOSIT - LIBRARY	0	09/27/2019	11/11/2019	50.00
							50.00
001-150.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	1859-53037	AIR VENT SERVICE CALL - LIB	0	09/25/2019	11/11/2019	75.00
	SPRING FRESH CLEANING S	3423	JANITOR SERVICES OCT 16-3'	0	10/23/2019	11/11/2019	1,575.00
							1,650.00
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	AMERICAN LIB ASSOC	MEMBERSHIP - HA FER	0	10/16/2019	11/11/2019	225.00
							225.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034832693	BOOKS/PROCESSING	0	10/09/2019	11/11/2019	90.60
	BAKER & TAYLOR, INC.	2034843549	BOOKS/PROCESSING	0	10/12/2019	11/11/2019	97.50
	MIDWEST TAPE	98074557	DVD'S / PROCESSING	0	10/16/2019	11/11/2019	8.55
	MIDWEST TAPE	98103348	AUDIOBOOKS / PROCESSING	0	10/22/2019	11/11/2019	3.50
	MIDWEST TAPE	98103347	DVD'S / PROCESSING	0	10/22/2019	11/11/2019	19.95
							220.10
001-150.000-730.050	Office Suppli						
	DEMCO, INC.	6704127	EARBUDS	0	10/16/2019	11/11/2019	91.18
	PLASTICARDS, INC	00156668	PATRON CARDS	0	10/11/2019	11/11/2019	475.00
	WAL-MART COMMUNITY	06139	CLEANING / PROGRAM SUPPL	0	10/16/2019	11/11/2019	8.91
							575.09
001-150.000-730.110	Electronic Da						
	INFOGROUP	10003599707	REF USA 10.10.19 TO 10.09.20	0	10/19/2019	11/11/2019	1,700.00
							1,700.00
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	2034832693	BOOKS/PROCESSING	0	10/09/2019	11/11/2019	313.96
	BAKER & TAYLOR, INC.	5015769258	BOOKS	0	10/10/2019	11/11/2019	31.33
	BAKER & TAYLOR, INC.	2034843549	BOOKS/PROCESSING	0	10/12/2019	11/11/2019	235.02
	BAKER & TAYLOR, INC.	5015780606	BOOKS	0	10/16/2019	11/11/2019	26.08
	GALE-CENGAGE LEARNING	68704524	BOOKS	0	10/08/2019	11/11/2019	54.74
	GALE-CENGAGE LEARNING	68751397	BOOKS	0	10/16/2019	11/11/2019	50.98
	GALE-CENGAGE LEARNING	68752345	BOOKS	0	10/16/2019	11/11/2019	47.23
	GALE-CENGAGE LEARNING	68759467	BOOKS	0	10/17/2019	11/11/2019	47.23
	LUBBOCK PUBLIC LIBRARY	ILL #: 196670266	LOST ILL ITEM	0	10/22/2019	11/11/2019	32.99
	MIDWEST TAPE	98074557	DVD'S / PROCESSING	0	10/16/2019	11/11/2019	16.99
	MIDWEST TAPE	98103348	AUDIOBOOKS / PROCESSING	0	10/22/2019	11/11/2019	39.99
	MIDWEST TAPE	98103347	DVD'S / PROCESSING	0	10/22/2019	11/11/2019	140.93

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	OVERDRIVE INC	01419CO19157935	EBOOK	0	08/23/2019	11/11/2019	55.00
	OVERDRIVE INC	01419CO19161932	EBOOKS	0	08/30/2019	11/11/2019	332.49
	OVERDRIVE INC	01419SA19173994	EBOOKS	0	09/15/2019	11/11/2019	179.47
	OVERDRIVE INC	01419MA19185940	EBOOK	0	09/30/2019	11/11/2019	60.00
	OVERDRIVE INC	01419SA19185314	EBOOKS	0	09/30/2019	11/11/2019	71.01
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	10/23/2019	11/11/2019	15.72
	US BANK CORPORATE PAYM	AMAZON	BOOK	0	10/16/2019	11/11/2019	9.95
	US BANK CORPORATE PAYM	AMAZON	AMAZON PRIME RECURRING (	0	10/11/2019	11/11/2019	13.90
							1,775.00
001-150.000-737.200	Building Maint						
	SPRING FRESH CLEANING S	3423	JANITOR SERVICES OCT 16-31	0	10/23/2019	11/11/2019	85.05
							85.05
						Total Dept. Library:	40,299.99
Dept: 220.000 911 center							
001-220.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	MISTY'S	2 MEALS - LINCOLN	0	10/22/2019	11/11/2019	60.33
							60.33
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1190256	STATE TELECOM - OCTOBER	0	10/23/2019	11/11/2019	704.00
							704.00
						Total Dept. 911 center:	764.33
Dept: 230.000 Hastings Fire & Res							
001-230.000-720.350	Training & Co						
	MENARDS - HASTINGS	87212	SUPPLIES FOR TRAINING	0	10/11/2019	11/11/2019	29.94
	US BANK CORPORATE PAYM	WALMART	COFFEE/SNACKS - ENG OPS C	0	10/11/2019	11/11/2019	73.48
	US BANK CORPORATE PAYM	SUPPLY CACHE	2 PRACTICE FIRE SHELTERS	0	10/17/2019	11/11/2019	382.52
							485.94
001-230.000-726.220	Pest Control						
	PRESTO-X	4427420	PEST CONTROL - LPS (FIRE)	0	10/03/2019	11/11/2019	49.00
	PRESTO-X	4441684	PEST CONTROL - HPS (FIRE)	0	10/07/2019	11/11/2019	48.00
							97.00
001-230.000-727.200	R & M Buildin						
	BUSINESS WORLD PRODUC	646437-01	WHITE BOARD	0	09/11/2019	11/11/2019	615.00
	DON SVOBODA PLUMBING L	11701	LPS - TOILET REPAIR	0	10/09/2019	11/11/2019	405.48
							1,020.48
001-230.000-727.201	R & M Groun						
	VIP SMALL ENGINES	44	LPS - WEED EATER REPAIR	0	10/17/2019	11/11/2019	96.35
							96.35
001-230.000-727.600	R & M Office						
	BUSINESS WORLD PRODUC	647615	BOOKCASE	0	10/10/2019	11/11/2019	260.00
							260.00
001-230.000-727.700	R & M Tools						
	MUNICIPAL EMERGENCY SE	IN1389293	SCBA REPAIR	0	10/21/2019	11/11/2019	67.63
	PROTEX CENTRAL, INC.	109449	FIRE EXTINGUISHER SERVICE	0	10/21/2019	11/11/2019	62.50
							130.13
001-230.000-730.050	Office Suppli						
	PROFORMA	OG16016541	THANK YOU CARDS/ENVELOP	0	10/14/2019	11/11/2019	327.84
							327.84
001-230.000-731.470	Fire Preventi						
	MODERN MARKETING	MMI135310	PREVENTION MATERIALS-STIK	0	10/17/2019	11/11/2019	281.42
							281.42

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001-230.000-743.700	Tools & Misc						
	FASTENAL COMPANY	NEHAS157374	B-2 SUPPLIES	0	10/02/2019	11/11/2019	13.59
	O'REILLY AUTO PARTS	0764-288823	B-2 LIGHTER ADAPTER	0	10/14/2019	11/11/2019	12.98
	PLATTE VALLEY COMMUNIC	32964	B-2 RADIO LIGHTS INSTALL	0	09/27/2019	11/11/2019	2,782.90
							2,809.47
Total Dept. Hastings Fire & Rescue:							5,508.63
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional						
	MARY LANNING HEALTHCAF	3100674702	EMPLOYEE EXPOSURE - LAB	0	10/10/2019	11/11/2019	165.24
							165.24
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	83383435	MEDICAL SUPPLIES	0	10/15/2019	11/11/2019	2,368.42
	BOUND TREE MEDICAL LLC	83383436	MEDICAL SUPPLIES	0	10/15/2019	11/11/2019	565.83
	BOUND TREE MEDICAL LLC	83386430	MEDICAL SUPPLIES	0	10/17/2019	11/11/2019	96.21
	BOUND TREE MEDICAL LLC	83389180	MEDICAL SUPPLIES	0	10/21/2019	11/11/2019	12.00
	MATHESON TRIGAS-LINWEL	20553773	OXYGEN	0	10/16/2019	11/11/2019	61.41
							3,103.87
Total Dept. Ambulance Service:							3,269.11
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	BPAD GROUP, INC./THE//	3079	16 POLICE ENTRY LEVEL TES	0	10/14/2019	11/11/2019	960.00
	BPAD GROUP, INC./THE//	3077	ANNUAL FEE - MAINT & SUPP	0	10/11/2019	11/11/2019	250.00
	CBS - REPORTING SERVICE	392180	2 MONTHLY MEMBERSHIPS	0	09/30/2019	11/11/2019	10.00
	NE PUBLIC HEALTH ENVIRO	518611	5 BAC TESTS	0	10/16/2019	11/11/2019	525.00
	POLICE DEPT. - PETTY CAS	MICHAEL HIATT	TOW BILL	0	10/15/2019	11/11/2019	130.00
	US BANK CORPORATE PAYM	RLI	NOTARY BOND - HANSON	0	10/10/2019	11/11/2019	50.00
							1,925.00
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	217294	33 MEALS - 10.10 - 10.16 HPD	0	10/16/2019	11/11/2019	228.57
	CONSOLIDATED MANAGEME	217354	39 MEALS 10.17 - 10.23 HPD	0	10/23/2019	11/11/2019	266.61

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	US BANK CORPORATE PAYM	TACO JOHNS	2 MEALS - OGALLA, NE	0	10/09/2019	11/11/2019	18.15
	US BANK CORPORATE PAYM	BEST WESTERN	LODGING FOR 1 - LOVELAND,	0	10/09/2019	11/11/2019	307.73
	US BANK CORPORATE PAYM	STARBUCKS	COFFEE - JOHNSTOWN, CO	0	10/11/2019	11/11/2019	10.99
	US BANK CORPORATE PAYM	WENDY'S	2 MEALS - OGALLALA, NE	0	10/11/2019	11/11/2019	17.29
	US BANK CORPORATE PAYM	CHIPOLTE	2 MEALS - LOVELAND, CO	0	10/11/2019	11/11/2019	27.00
	US BANK CORPORATE PAYM	FAMILY MARKET FUEL	FUEL - JULESBURG, CO	0	10/11/2019	11/11/2019	34.41
	US BANK CORPORATE PAYM	CHICK-FIL-A	2 MEALS - LOVELAND, CO	0	10/10/2019	11/11/2019	19.08
	US BANK CORPORATE PAYM	THE BOOT GRILL	2 MEALS - LOVELAND, CO	0	10/09/2019	11/11/2019	51.93
	US BANK CORPORATE PAYM	BLACK STEER	2 MEALS - LOVELAND, CO	0	10/10/2019	11/11/2019	92.03
	US BANK CORPORATE PAYM	LOVES	FUEL - BRUSH, CO	0	10/09/2019	11/11/2019	35.94
	US BANK CORPORATE PAYM	BEST WESTERN	LODGING FOR 1 - LOVELAND,	0	10/11/2019	11/11/2019	282.54
	US BANK CORPORATE PAYM	HOTELS.COM	HOTEL BOOKING FEE (NO INV	0	10/09/2019	11/11/2019	12.99
	US BANK CORPORATE PAYM	PIPS	STREAM BREWING CO 4 MEALS - OMAHA, NE	0	10/08/2019	11/11/2019	98.06
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	LODGING - OMAHA PUBLIC SA	0	10/09/2019	11/11/2019	114.92
	US BANK CORPORATE PAYM	HOLIDAY INN EXPRESS	LODGING - OMAHA PUBLIC SA	0	10/09/2019	11/11/2019	114.92
	US BANK CORPORATE PAYM	PEPPERJAX GRILL	4 MEALS - OMAHA, NE	0	10/09/2019	11/11/2019	47.19
	US BANK CORPORATE PAYM	EDDYS FASTMART	FUEL - OMAHA, NE	0	10/09/2019	11/11/2019	20.16
	US BANK CORPORATE PAYM	HUHOT MONGOLIN	4 MEALS - OMAHA, NE	0	10/08/2019	11/11/2019	71.81
	US BANK CORPORATE PAYM	PUBLIC AGENCY	SEARCH WARRANT MAJOR C/	0	10/14/2019	11/11/2019	325.00
	US BANK CORPORATE PAYM	PAYPAL - EVENBRITE	MGIA NE FALL SEMINAR-HINRI	0	10/15/2019	11/11/2019	75.00
	US BANK CORPORATE PAYM	FIVE GUYS	2 MEALS - LIBERTY, MO	0	10/01/2019	11/11/2019	35.30
	US BANK CORPORATE PAYM	TST SLAPS BBQ	2 MEALS - KC, MO	0	10/02/2019	11/11/2019	40.79
	US BANK CORPORATE PAYM	FAST MART	FUEL - LINCOLN, NE	0	10/17/2019	11/11/2019	21.36
	US BANK CORPORATE PAYM	BROWN BLUE TRAINING	2 OFFICER INVOLVED SHOOTI	0	10/16/2019	11/11/2019	990.00
	US BANK CORPORATE PAYM	BLUE TO GOLD LE	2 ADVANCED SEARCH SEIZUR	0	10/11/2019	11/11/2019	596.00
	US BANK CORPORATE PAYM	COMFORT INN	LODGING - WARRENSBURG, M	0	10/09/2019	11/11/2019	328.93
	US BANK CORPORATE PAYM	COMFORT INN	LODGING - WARRENSBURG, M	0	10/09/2019	11/11/2019	328.93
	US BANK CORPORATE PAYM	JIMMY JOHNS	MEAL - PLATTE CITY, MO	0	10/09/2019	11/11/2019	9.17
	US BANK CORPORATE PAYM	MINI MART	MEAL - PLATTE CITY, MO	0	10/09/2019	11/11/2019	5.59
	US BANK CORPORATE PAYM	MINI MART	FUEL - PLATTE CITY, MO	0	10/09/2019	11/11/2019	22.00
	US BANK CORPORATE PAYM	PLAYERS RESTAURANT	2 MEALS - WARRENSBURG, M	0	10/08/2019	11/11/2019	63.71
	WAL-MART COMMUNITY	05361	PAPER PLATES FOR TARGETS	0	10/13/2019	11/11/2019	11.76
	WAL-MART COMMUNITY	05895	3 CASES WATER	0	10/14/2019	11/11/2019	15.92
							4,741.78
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/11/2019	11/11/2019	12.56
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/15/2019	11/11/2019	26.79
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	10/17/2019	11/11/2019	18.29
							57.64
001-240.000-723.050	Advertising						
	US BANK CORPORATE PAYM	FACEBOOK	POLICE OFFICER ADVERTISIN	0	10/11/2019	11/11/2019	1.14
							1.14
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	0354530102519	FIBER INTERNET SERVICE	0	10/25/2019	11/11/2019	500.00
							500.00
001-240.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	637122/1	FASTENERS	0	10/14/2019	11/11/2019	6.07
	ENGINEERED CONTROLS, II	167916	REMOTE LOG ON TO FACILITII	0	10/17/2019	11/11/2019	405.00
	MENARDS - HASTINGS	87210	PLBG SUPPLIES FOR ICE MAK	0	10/11/2019	11/11/2019	114.09
	MENARDS - HASTINGS	87298	PAINT/COMP UNION/CAVALIEF	0	10/13/2019	11/11/2019	88.40
	PRECISION SPRINKLERS, IN	15670	SPRING STARTUP/HEADS/COL	0	05/04/2019	11/11/2019	40.00
	SUNBELT RENTALS	94896786-0001	TOWABLE ART MANLIFT	0	10/14/2019	11/11/2019	302.38
	WILLIAMS EXTERMINATING,	50675	BUG & RODENT CONTROL - HI	0	10/16/2019	11/11/2019	250.00
							1,205.94
001-240.000-727.206	Mowing Prop						
	VAREL/VINCENT H.//	SEPT 2019	SEPTEMBER MOWING FEES	0	09/30/2019	11/11/2019	1,020.00
							1,020.00
001-240.000-727.600	R & M Office						

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	MENARDS - HASTINGS	87788	MAGNETIC UTILITY HOOKS	0	10/21/2019	11/11/2019	10.44
							10.44
001-240.000-727.700	R & M Tools						
	US BANK CORPORATE PAYM	AMAZON	PLOW BLADE	0	10/11/2019	11/11/2019	199.83
	US BANK CORPORATE PAYM	AMAZON	PLOW MOUNTING PARTS/KIT	0	10/11/2019	11/11/2019	269.04
	US BANK CORPORATE PAYM	AMAZON	ALCOHOL FREE TOWLETTES	0	10/17/2019	11/11/2019	148.34
	WAL-MART COMMUNITY	01591	TACKLE BOX / TOTES/SPRAY F	0	10/17/2019	11/11/2019	79.77
							696.98
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	42647	OIL CHANGE	0	10/10/2019	11/11/2019	39.98
	ACE AUTOMOTIVE, INC.	42707	R&R TURN SIGNAL BULB	0	10/22/2019	11/11/2019	23.05
	ACE AUTOMOTIVE, INC.	42714	R&R WATERPUMP / TIMING CH	0	10/23/2019	11/11/2019	2,471.83
	FILL-N-CHILL	15280	SEPTEMBER CARWASHES STI	0	09/30/2019	11/11/2019	120.00
	FILL-N-CHILL	15281	SEPTEMBER CARWASHES STI	0	09/30/2019	11/11/2019	108.00
	FILL-N-CHILL	15116	SEPTEMBER CARWASHES STI	0	09/30/2019	11/11/2019	102.00
	MILLER USED TIRE WAREHC	54051	VIPER - 1 YR REMOTE START	0	10/22/2019	11/11/2019	324.99
	O'REILLY AUTO PARTS	0764-288864	WIPE FLUID/FULE TREATMEN	0	10/14/2019	11/11/2019	17.28
	US BANK CORPORATE PAYM	MENARDS	SHOP TOWELS	0	10/15/2019	11/11/2019	53.39
							3,260.52
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	OCTOBER 2019	OCTOBER PET CARE	0	10/01/2019	11/11/2019	4,333.37
	HEARTLAND PET CONNECT	NOVEMBER 2019	NOVEMBER PET CARE	0	11/01/2019	11/11/2019	4,333.33
							8,666.70
001-240.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7888342-0	LABEL CARTRIDGES	0	10/17/2019	11/11/2019	19.72
							19.72
001-240.000-730.100	Books & Map						
	US BANK CORPORATE PAYM	AMAZON	3 ILLUSTRATE GUIDE TACT DI	0	10/17/2019	11/11/2019	53.64
							53.64
001-240.000-737.200	Building Mair						
	ARAMARK UNIFORM SERVIC	1901623465	TOWELS / MATS / DUST MOPS	0	10/16/2019	11/11/2019	144.49
							144.49
001-240.000-737.215	Computer Sc						
	CI TECHNOLOGIES, INC.	9598	IAPRO INTERNAL AFFAIRS/PR	0	10/15/2019	11/11/2019	918.00
	CI TECHNOLOGIES, INC.	9598	IAPRO INTERNAL AFFAIRS/PR	0	10/15/2019	11/11/2019	1,224.00
							2,142.00
001-240.000-738.055	Field Equipm						
	DUTTON-LAINSON CO.	808740-1	10 BOXES NITRILE GLOVES	0	10/14/2019	11/11/2019	72.00
	S.O.S. PORTABLE TOILET IN	42150	PORTABLE TOILET RENTAL-SE	0	10/09/2019	11/11/2019	50.00
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	10/09/2019	11/11/2019	4,021.07
	US BANK CORPORATE PAYM	N. AMERICAN RESCUE	CHEST SEAL TWIN PACK TRAI	0	10/09/2019	11/11/2019	167.40
	US BANK CORPORATE PAYM	N. AMERICAN RESCUE	COMBAT GAUZE TRAINER	0	10/09/2019	11/11/2019	103.50
	US BANK CORPORATE PAYM	AMAZON	HANDHELD CHRONOGRAPH	0	10/11/2019	11/11/2019	89.95
	US BANK CORPORATE PAYM	PAYPAL - JB TOOLS	REPLACEMENT REMOTE CLIP	0	10/15/2019	11/11/2019	84.75
	US BANK CORPORATE PAYM	PAYPAL TUFFPRODUCT	TACTICAL SINGLE LAUNCHER	0	10/17/2019	11/11/2019	184.97
	US BANK CORPORATE PAYM	GALLS	ENTRY TOOL BACKPACK	0	10/17/2019	11/11/2019	116.61
	US BANK CORPORATE PAYM	AMAZON	3 ILLUSTRATE GUIDE TACT DI	0	10/17/2019	11/11/2019	177.90
	US BANK CORPORATE PAYM	MENARDS	CANTILEVER WORK STATION	0	10/21/2019	11/11/2019	155.46
	US BANK CORPORATE PAYM	MENARDS	CANTILEVER WORK STATION	0	10/21/2019	11/11/2019	78.43
	US BANK CORPORATE PAYM	MENARDS	20 PONY SPRING CLAMPS	0	10/21/2019	11/11/2019	74.88
	US BANK CORPORATE PAYM	AMAZON	IPHONE CASE	0	10/21/2019	11/11/2019	44.95
							5,421.87
Total Dept. Police:							29,867.86

Dept: 330.000 EPA mandates

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001-330.000-729.405	EPA Outside DUTTON-LAINSON CO.	2625284	REIMB 1/2 KUTAK ROCK IN262	0	10/21/2019	11/11/2019	1,334.00
							1,334.00
						Total Dept. EPA mandates:	1,334.00
Dept: 620.000 Airport							
001-620.000-727.200	R & M Buildir HOWARD'S GLASS	1035	WINDOWS & TRIM	0	10/07/2019	11/11/2019	1,215.22
	K-T HEATING & AIR CONDITI	1859-53096	COMBED & WASHED A/C UNIT	0	10/10/2019	11/11/2019	250.00
							1,465.22
001-620.000-727.700	R & M Tools YANT EQUIPMENT CO., INC.	L108148	REPLACE JET A OVERFILL ALA	0	10/10/2019	11/11/2019	559.08
							559.08
001-620.000-737.705	Shop Supplie ARAMARK UNIFORM SERVIC	1901619216	4X6 MATS/COVERALLS-TERM	0	10/14/2019	11/11/2019	28.39
							28.39
						Total Dept. Airport:	2,052.69
						total Fund GENERAL FUND:	114,345.51
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.050	Dues & Subs SCHAWANG/KEVIN//	REIMBURSEMENT	ROTARY CLUB MEMBERSHIP	0	07/01/2019	11/11/2019	125.00
							125.00
090-000.000-737.215	Computer Sc D L T SOLUTIONS, INC.	4789897A	PRODUCTIVITY NOW (5 LICEN	0	10/14/2019	11/11/2019	1,000.00
	FLATWATER TECHNOLOGIE	3356	SSL CERTIFICATE FOR HPD -	0	09/24/2019	11/11/2019	249.00
							1,249.00
090-000.000-737.216	Computer Sc MICROFILM IMAGING SYSTE	80722	SCANNER MAINTENANCE - HL	0	09/26/2019	11/11/2019	2,227.00
	MICROFILM IMAGING SYSTE	80723	LASERFICHE MAINTENANCE -	0	09/26/2019	11/11/2019	3,742.00
							5,969.00
090-000.000-743.550	Computer Eq DELL MARKETING L.P.	10342683963	LAPTOP - JEFF H.	0	09/25/2019	11/11/2019	1,549.52
							1,549.52
						Total Dept. 000000:	8,892.52
						Total Fund I.T. FUND:	8,892.52
Fund: 111 1999 BUSINESS IMPRC							
Dept: 000.000							
111-000.000-720.300	Professional R A C INVESTMENTS	NOV 2019	NOVEMBER DIRECTOR SALAF	0	11/01/2019	11/11/2019	1,808.33
							1,808.33
111-000.000-728.100	Rent COMMUNITY REDEVELOPMI	NOV 2019	NOVEMBER RENT	0	11/01/2019	11/11/2019	225.00
							225.00
111-000.000-729.150	Other Operat HASTINGS UTILITIES	18691700-00	ELECT/WATER/STR LIGHT - BII	0	09/20/2019	11/11/2019	38.57
							38.57
						Total Dept. 000000:	2,071.90

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ESS IMPROVEMENT DIST:							2,071.90
Fund: 120 COMMUNITY DEVELOPMENT FUND							
Dept: 000.000							
120-000.000-431.548	CDBG Plann						
	OLSSON	340484	MEETINGS / REPORTS	0	10/14/2019	11/11/2019	12,084.00
	OLSSON	340484	MEETINGS / REPORTS	0	10/14/2019	11/11/2019	2,550.00
							14,634.00
Total Dept. 000000:							14,634.00
TY DEVELOPMENT FUND:							14,634.00
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Progr						
	RUSS'S MARKET	5950	PROGRAM SUPPLIES	0	10/16/2019	11/11/2019	20.00
	RUSS'S MARKET	5914	PROGRAM SUPPLIES	0	10/17/2019	11/11/2019	23.94
	US BANK CORPORATE PAYM	AMAZON	PROGRAM SUPPLIES	0	10/23/2019	11/11/2019	16.87
	US BANK CORPORATE PAYM	AMAZON	PROGRAM SUPPLIES	0	10/23/2019	11/11/2019	95.90
	US BANK CORPORATE PAYM	SPHERO	LITTLE BITS OF PROGRAMS	0	10/11/2019	11/11/2019	35.94
	WAL-MART COMMUNITY	06139	CLEANING / PROGRAM SUPPL	0	10/16/2019	11/11/2019	56.12
							248.77
130-000.000-727.225	Grant Expen:						
	US BANK CORPORATE PAYM	AMERICAN BUTTON	1" BUTTON MAKER & SUPPLIE	0	10/16/2019	11/11/2019	361.95
							361.95
Total Dept. 000000:							610.72
d LIBRARY GRANT FUND:							610.72
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209	Infrastructure						
	BIG G COMMERCIAL ACCOU	637555/1	FLAG MAKING/ARBORETUM	0	10/19/2019	11/11/2019	10.82
	UPBEAT, INC.	616503	FOUR 6' BENCHES	0	10/18/2019	11/11/2019	2,794.29
							2,805.11
Total Dept. Parks:							2,805.11
ind PARKS GRANT FUND:							2,805.11
Fund: 134 DUNCAN/PARKS SALE							
Dept: 000.000							
134-000.000-742.300	Construction						
	EMPIRE NETTING & FENCE	4900	DUNCAN FIELD-STRETCH BAC	0	10/22/2019	11/11/2019	2,520.00
							2,520.00
Total Dept. 000000:							2,520.00
PARKS SALES TAX FUND:							2,520.00
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Proj						
	PLATTE VALLEY COMM INC-	ORDER #: 081900185	RADIO COMM EQUIPMENT	0	08/13/2019	11/11/2019	3,000.00
	WINDSTREAM COMMUNICA	ACT: 090212738	PHONE SERVICE CANDO - HA	0	10/07/2019	11/11/2019	71.63
							3,071.63
Total Dept. 000000:							3,071.63

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Total Fund CANDO FUND:							3,071.63
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10628419	75% WIRELESS / 25% LAND 91	0	11/01/2019	11/11/2019	30.65
							30.65
Total Dept. 911 center:							30.65
nd WIRELESS E911 FUND:							30.65
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10628419	75% WIRELESS / 25% LAND 91	0	11/01/2019	11/11/2019	10.22
							10.22
Total Dept. 911 center:							10.22
nd LANDLINE E911 FUND:							10.22
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	US BANK CORPORATE PAYM	CENEX	FUEL FOR EISENHOWER TRIP	0	09/26/2019	11/11/2019	39.00
	US BANK CORPORATE PAYM	EISENHOWER	GENERAL ADMISSION - EISEN	0	09/26/2019	11/11/2019	72.00
	US BANK CORPORATE PAYM	KERSHNER	VAN RENTAL	0	09/27/2019	11/11/2019	125.25
							236.25
170-170.100-723.050	Advertising						
	LEXJET LLC	INVLJUSDS0132911	EXTREME AQUA VINYL / CLEA	0	08/14/2019	11/11/2019	1,535.76
	PLATTE RIVER RADIO INC	46421-1	CHRISTMAS SPONSORSHIP	0	10/01/2019	11/11/2019	199.00
	PLATTE RIVER RADIO INC	46422-1	HOLIDAY GREETINGS PKG	0	10/01/2019	11/11/2019	300.00
	SIGNATURE PUBLISHING CC	101.102.110.111.116	PUBLISHER PRINTING TO HOT	0	10/15/2019	11/11/2019	895.00
	US BANK CORPORATE PAYM	FACEBOOK	SEPTEMBER POSTS	0	09/30/2019	11/11/2019	125.10
	US BANK CORPORATE PAYM	ADOBE CREATIVE	MONTHLY FEE	0	10/17/2019	11/11/2019	32.09
							3,086.95
170-170.100-727.200	R & M Buildir						
	MENARDS - HASTINGS	87189	MISC CLEANING SUPPLIES	0	10/11/2019	11/11/2019	-25.06
	MENARDS - HASTINGS	87189	MISC CLEANING SUPPLIES	0	10/11/2019	11/11/2019	101.10
							76.04
170-170.100-728.150	Film Royalty						
	CBS FILMS	PAVAROTTI	FILM: PAVAROTTI	0	10/22/2019	11/11/2019	159.60
	REAL D INC.	0008026538	SEPTEMBER 2019 FILMS	0	10/23/2019	11/11/2019	64.50
	ROADSIDE ATTRACTIONS	PEANUT BUTTER FALCON	FILM: PEANUT BUTTER FALCC	0	10/22/2019	11/11/2019	-250.00
	ROADSIDE ATTRACTIONS	PEANUT BUTTER FALCON	FILM: PEANUT BUTTER FALCC	0	10/22/2019	11/11/2019	314.60
							288.70
170-170.100-729.050	Dues & Subs						
	TAM RETAIL	CUST #: 15767	ANNUAL SUBSCRIPTION E-TAI	0	10/17/2019	11/11/2019	2,012.80
							2,012.80
170-170.100-729.150	Other Operat						
	WOODWARD'S DISPOSAL S	8888-1835	OCT DOCUMENT DESTRUCTIC	0	10/27/2019	11/11/2019	30.00
	WOODWARD'S DISPOSAL S	8888-1835	OCT DOCUMENT DESTRUCTIC	0	10/27/2019	11/11/2019	5.00
							35.00
170-170.100-729.152	Traveling Ext						

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Total Fund MUSEUM FUND:							17,280.76
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional						
	BAIRD HOLM LLP	239584	42ND STREET PREP FOR CALI	0	10/04/2019	11/11/2019	702.00
	KRUEGER LAND SURVEYING	180	42ND STREET SURVEY OF R.C	0	10/06/2019	11/11/2019	2,970.00
	OLSSON	340403	HASTINGS 1ST STREET/COLO	0	10/11/2019	11/11/2019	10,435.21
	OLSSON	340399	QUIET CROSSING-HASTINGS I	0	10/11/2019	11/11/2019	1,441.22
							15,548.43
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	PARKS CELL 10.21-11.20	0	12/09/2019	11/11/2019	2.88
							2.88
180-000.000-727.500	R & M Heavy						
	CITY CLERK - PETTY CASH	PLATE & TITLE	LICENSE & TITLING FEES-STR	0	10/01/2019	11/11/2019	16.00
	N A P A AUTO PARTS	901674	WIPER MOTOR #47	0	10/10/2019	11/11/2019	54.41
	N A P A AUTO PARTS	901768	CREDIT - CORE	0	10/10/2019	11/11/2019	-2.22
	N A P A AUTO PARTS	902035	STROBE BEACONS #22 & #64	0	10/11/2019	11/11/2019	200.87
	N A P A AUTO PARTS	902107	LED TAIL LIGHTS & STROBE #	0	10/11/2019	11/11/2019	158.23
	N A P A AUTO PARTS	902380	LED TAIL LIGHT & STROBE #64	0	10/14/2019	11/11/2019	57.56
	N A P A AUTO PARTS	903284	HYD HOSE & CONNECTOR #3	0	10/17/2019	11/11/2019	14.84
	N A P A AUTO PARTS	903510	MOON KEYS #35	0	10/18/2019	11/11/2019	1.88
	N A P A AUTO PARTS	904164	BATTERY #62	0	10/22/2019	11/11/2019	78.13
	UNIVERSAL HYDRAULICS, IN	26730	ADAPTERS 45 DEG #50	0	10/03/2019	11/11/2019	32.14
	UNIVERSAL HYDRAULICS, IN	26742	HYD HOSE - GRINDER #50	0	10/08/2019	11/11/2019	85.09
	UNIVERSAL HYDRAULICS, IN	26766	HYD PUMP REBUILD #41	0	10/11/2019	11/11/2019	944.82
							1,641.75
180-000.000-727.800	R & M Vehicl						
	HASTINGS OUTDOOR POWE	23302	AIR FILTER / FUEL PUMP #20	0	10/16/2019	11/11/2019	20.98
	N A P A AUTO PARTS	902902	FRONT BRAKES #16	0	10/16/2019	11/11/2019	228.92
	N A P A AUTO PARTS	902982	BRAKE ROTOR #16	0	10/16/2019	11/11/2019	167.01
	N A P A AUTO PARTS	902965	AIR FILTER #16	0	10/16/2019	11/11/2019	33.64
	PLATTE VALLEY COMMUNIC	33038	NEW RADIO & INSTALL KIT #2C	0	10/18/2019	11/11/2019	539.45
							990.00
180-000.000-728.100	Rent						
	BURLINGTON NORTHERN-BNSF	LEASE #40151905	LEASE: ROADWAY AT HASTING	0	03/14/2019	11/11/2019	724.00
							724.00
180-000.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	647768	ENVELOPES	0	10/24/2019	11/11/2019	10.99
	BUSINESS WORLD PRODUC	021765	11X17 PAPER / NOTE PADS 4X	0	10/14/2019	11/11/2019	81.30
							92.29
180-000.000-731.050	Asphalt & Ce						
	J.I.L. ASPHALT PAVING CO.	190546	6.02 TONS ASPHALT	0	10/07/2019	11/11/2019	361.20
	J.I.L. ASPHALT PAVING CO.	190553	5.08 TONS ASPHALT	0	10/08/2019	11/11/2019	304.80
	J.I.L. ASPHALT PAVING CO.	190562	28.03 TONS ASPHALT	0	10/09/2019	11/11/2019	1,681.80
	J.I.L. ASPHALT PAVING CO.	190537	2.52 TONS ASPHALT	0	10/03/2019	11/11/2019	151.20
	J.I.L. ASPHALT PAVING CO.	190544	2 TONS ASPHALT	0	10/04/2019	11/11/2019	120.00
	STETSON BUILDING PRODU	13580666-00	CURING COMPOUND / STAKE	0	10/09/2019	11/11/2019	1,166.27
							3,785.27
180-000.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS IN	40703924	43.7 GAL PROPANE	0	10/22/2019	11/11/2019	47.20
	SAPP BROS PETROLEUM IN	22850060	BAL DUE ON TICKET #331071	0	10/04/2019	11/11/2019	60.00
	THOMSEN OIL CO.	282540	896.5 GAL UNLEADED	0	10/17/2019	11/11/2019	1,877.26
	THOMSEN OIL CO.	282540	896.5 GAL UNLEADED	0	10/17/2019	11/11/2019	1,963.34
	THOMSEN OIL CO.	282563	642.6 GALS #2 DIESEL	0	10/23/2019	11/11/2019	1,388.02

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610-000.000-727.800	R & M Vehicle						
	AUTO VALUE-HASTINGS	70NV024639	#117 WINDSHIELD WIPER BLA	0	10/10/2019	11/11/2019	22.62
							22.62
610-000.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7889264-0	12 CASES COPY PAPER	0	10/21/2019	11/11/2019	393.00
							393.00
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	121629	12 - 80OZ PWR SER SUPPLEM	0	10/18/2019	11/11/2019	135.00
	COOPERATIVE PRODUCERS	121642	JD TRACTOR HYD OIL	0	10/18/2019	11/11/2019	26.70
	THOMSEN OIL CO.	282531	873.3 GAL #2 DYED DIESEL	0	10/14/2019	11/11/2019	198.85
	THOMSEN OIL CO.	282531	873.3 GAL #2 DYED DIESEL	0	10/14/2019	11/11/2019	1,886.33
	THOMSEN OIL CO.	282537	379.9 GAL #2 DYED DIESEL	0	10/16/2019	11/11/2019	820.58
	THOMSEN OIL CO.	282551	466.4 GAL #2 DYED DIESEL	0	10/21/2019	11/11/2019	1,007.42
							4,074.88
610-000.000-731.700	Wearing App						
	ARAMARK UNIFORM SERVIC	1901627748	MATS/COVERALLS - LF	0	10/21/2019	11/11/2019	31.97
	ARAMARK UNIFORM SERVIC	1901619215	MATS/COVERALLS - LF	0	10/14/2019	11/11/2019	31.97
							63.94
610-000.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	637004/1	4-SPRAY PAINT	0	10/11/2019	11/11/2019	16.97
							16.97
610-000.000-742.300	Construction						
	VAN KIRK BROTHERS CONT	EST NO 13	PROJ NO: 2017-0360	0	10/23/2019	11/11/2019	56,687.04
							56,687.04
Total Dept. 000000:							72,829.30
tal Fund LANDFILL FUND:							72,829.30
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.480	Health Benef						
	MUTUAL OF OMAHA	001022006314	DIV 1 (NONUT) LIFE/ADD/VOL I	0	11/01/2019	11/11/2019	3,522.30
	MUTUAL OF OMAHA	001022006315	DIV 2 (UT) LIFE/ADD/VOL LIFE	0	11/01/2019	11/11/2019	3,124.81
	MUTUAL OF OMAHA	001022006315	DIV 2 (UT) LONG TERM DISABI	0	11/01/2019	11/11/2019	4,803.48
							11,450.59
Total Dept. 000000:							11,450.59
INSURED HEALTH FUND:							11,450.59
Grand Total:							321,606.17

wire transfer:

Universal Studios \$300.00

Film Grtnee: Abominable

170.170.100.728.150

Distribution Register by Check



From Check No.: 42062 To Check No.: 42177

Printed: 11/4/2019 10:12

From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42062	13075	CHARTER COMMUNICATIONS	0354001101719	PHONE & INTERNET	1,249.34	1 69180	90.00
						1 69210	1,159.34
					1,249.34		1,249.34
42063	45725	MONTE MALOUF JR. & ASSOC.	IN-34044-01	SWEEPING COMPOUND	812.52	1 61561	812.52
42064	50775	MOTION INDUSTRIES, INC.	NE05-339958	DRILL BITS	14.38	1 61561	14.38
42065	63875	RESCO	765083-01	GROUND RODS	2,987.70	2 21561	2,987.70
42066	77050	VERIZON WIRELESS	9839906401	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
						2 25700	27.52
					85.06		85.06
42067	R4702	PATRICIA ALDAMA SALGADO	10401175-16 REISSI	REISSUE CUSTOMER REFUND	198.97	1 61841	198.97
42068	17475	CREDIT MANAGEMENT	C 14 CI 19 1035 110	REMIT GARNISHMENT	236.83	1 62410	236.83
42069	20300	DISCOVER BANK	CI 19 654 110119	REMIT GARNISHMENT	1,051.24	1 62410	1,051.24
42070	32400	HASTINGS, CITY OF	110119	EMPLOYEE FLEX PLAN DEDUCTION	5,426.62	1 62401	5,426.62
42071	70300	STATE DISBURSEMENT UNIT	CO1482539 110119	REMIT GARNISHMENT	248.00	1 62410	248.00
42072	00004	1ST CHOICE LAWN & PEST SOLUT	19522	PIGEON & PEST CONTROL	300.68	2 25115	247.93
				PIGEON & PEST CONTROL		2 75705	52.75
			19620	REMIT GARNISHMENT	300.68	2 25115	247.93
						2 75705	52.75
			19784	PIGEON & PEST CONTROL	300.68	2 25115	247.93
						2 75705	52.75
			20044	PIGEON & PEST CONTROL	300.68	2 25115	247.93
						2 75705	52.75
					1,202.72		1,202.72
42073	03225	ALLIED ELECTRONICS, INC.	9011814621	LABELS	666.72	2 75065	666.72
42074	06175	ARAMARK	1901617742	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901626262	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901627752	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901627753	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901629339	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901633867	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901635339	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901636917	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					270.88		270.88
42075	07225	BABBITTING SERVICE, INC	72252	REPAIR THRUST PLATES	18,351.17	2 25135	1,500.00
						2 25135	16,851.17
					18,351.17		18,351.17
42076	08100	BEARING DISTRIBUTORS	9500920130	COALESCER ELEMENT	741.43	2 25125	741.43
42077	08925	BIG G	637243/1	WEATHER STRIP	16.04	2 25130	16.04
			637498/1	SAFETY GLASSES	5.06	1 69270	5.06
			637591/1	TOILET SEAT	26.35	1 69330	26.35
			637730/1	BUCKET, SCREWS	18.56	2 25060	18.56
					66.01		66.01
42078	09225	BLACKBURN MFG. CO.	0606499-IN	LOCATE FLAGS	375.89	1 61561	375.89
42079	09490	BOSTOCK, CLINT	071019	CDL LEARNER'S PERMIT REIMBURSE	14.50	1 39300	14.50
			102219	CDL REIMBURSEMENT	31.00	1 39300	31.00
					45.50		45.50
42080	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R004712	SCAFFOLDING	479.36	2 25130	479.36
			731-S004697	SCAFFOLDING	949.65	2 75125	949.65
					1,429.01		1,429.01
42081	10525	BUSINESS WORLD PRODUCTS	646615	CONF ROOM CHAIRS	1,412.40	1 69180	1,412.40
42082	12350	CENTRAL COMMUNITY COLLEGE	001714626	ROOT CAUSE TRAINING	12,000.00	1 19220	800.00
						1 49220	800.00
						1 69220	7,200.00

Distribution Register by Check



From Check No.: 42062 To Check No.: 42177

Printed: 11/4/2019 10:15

From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 29220	800.00
						2 79225	2,400.00
					12,000.00		12,000.00
42083	12375	CENTRAL DISTRICT HEALTH DEPT	20361	WATER TESTING	1,386.00	1 35531	1,386.00
42084	13610	CINTAS CORPORATION	449772103	UNIFORM SERVICE	216.03	1 49270	11.72
						1 69270	4.63
						2 29270	199.68
			449772106	UNIFORM SERVICE	162.38	2 79275	162.38
			449773218	UNIFORM SERVICE	216.03	1 49270	11.72
						1 69270	4.63
						2 29270	199.68
			449773221	UNIFORM SERVICE	162.38	2 79275	162.38
			449774308	UNIFORM SERVICE	213.51	1 49270	11.72
						1 69270	4.63
						2 29270	197.16
			449774311	UNIFORM SERVICE	162.38	2 79275	162.38
					1,132.71		1,132.71
42085	13875	CLAY & BAILEY MFG. CO.	322835	STOP BOX LIDS	1,259.10	1 61561	1,259.10
42086	19225	DELKEN PRESS	102419	PRINTED MATERIALS	483.64	1 69060	483.64
42087	20615	DOUGLAS, BRIAN	103119	BOOT REIMBURSEMENT	91.16	1 49270	91.16
42088	21375	DUTTON-LAINSON COMPANY	806949-3	PVC CLEANER	535.43	2 21561	535.43
			808138-2	COUPLINGS	8.73	2 21561	8.73
			808138-3	ELBOWS	475.40	2 21561	475.40
			808221-2	KNIVES	251.05	2 21561	251.05
			809513-1	ENTRANCE HEADS	42.26	2 21561	42.26
			S10085-1	CURRENT TRANSFORMERS	1,694.88	2 20007	194.88
						2 20007	1,500.00
			S10570-1	4 WAY T-SLOTS	63.39	2 21561	63.39
			S10793-1	FLOOD LIGHT	405.84	2 25115	405.84
			S10979-1	LENS	135.04	2 25130	135.04
					3,612.02		3,612.02
42089	21975	EAKES OFFICE EQUIPMENT	461737-0	STAMP & INKER	7.50	2 25060	7.50
			7878212-1	PRINTER RIBBONS	44.43	1 61561	44.43
			7891056-0	YELLOW PADS	26.58	1 61561	26.58
			7891056-1	YELLOW PADS	79.74	1 61561	79.74
			7892245-1	FOLDERS, CALENDAR, TRAY	87.32	1 69030	79.89
						1 69180	7.43
			7894361-0	CALENDARS, PHONE STD, ORGANIZ	67.50	1 61561	33.51
						1 61630	33.99
					313.07		313.07
42090	22325	EGAN SUPPLY CO.	308525	SQUEEGEES	69.70	2 75065	69.70
42091	22550	ELECTRICAL ENGINEERING & EQL	6559856-00	METER SOCKETS	3,187.63	2 21561	3,187.63
42092	24675	FAMILY MEDICAL CENTER	472466P10004438	HEP B SHOTS	120.00	1 39270	120.00
			472670P10003241	HEP B SHOTS	120.00	1 39270	120.00
					240.00		240.00
42093	24825	FASTENAL CO.	NEHAS157675	SS HEX NUTS	1,012.13	1 61561	1,012.13
			NEHAS157676	BATTERIES	571.45	1 61561	571.45
					1,583.58		1,583.58
42094	24975	FEDEX	6-777-55278	DELIVERY SERVICE	588.78	1 35079	385.07
						1 45422	203.71
					588.78		588.78
42095	25100	FERGUSON ENTERPRISES INC #16	6925216	SENSORS	188.06	2 25145	188.06
42096	25625	FLEHARTY, ED	102219	BOOT REIMBURSEMENT	104.33	1 19270	104.33
42097	27360	GE POWER SERVICES	95210250	WATER SOFTENING COMPOUND	658.32	2 25124	658.32
42098	31475	HACH COMPANY	11686259	BUSHINGS, LOCKNUTS	334.91	1 45431	334.91
			11698310	CHLORINE DISPENSER & REFILL VI	147.87	2 25055	147.87
					482.78		482.78
42099	31775	HANSEN INTERNATIONAL TRUCK	C79703	TRUCK REPAIR	748.44	2 21844	748.44

Distribution Register by Check



From Check No.: 42062 To Check No.: 42177

Printed: 11/4/2019 9:59

From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42100	32225	HASTINGS AREA CHAMBER OF CC	10	RETAIL DEVELOPMENT FUNDS	30,000.00	1 69230	30,000.00
42101	32375	HASTINGS, CITY OF	1001 PPE 101819-1	101819 FINANCE WAGES	13,195.35	1 69200	13,195.35
			1001 PPE 101819-2	101819 FINANCE BENEFITS	2,582.72	1 69200	2,582.72
			1001 PPE 101819-3	101819 HR WAGES	3,100.40	1 69203	3,100.40
			1001 PPE 101819-4	101819 HR BENEFITS	513.28	1 69203	513.28
			1001 PPE 101819-5	101819 IT WAGES	6,381.19	1 69190	6,381.19
			1001 PPE 101819-6	101819 IT BENEFITS	1,040.32	1 69190	1,040.32
			1001 PPE 101819-7	101819 PPGA WAGES	4,594.49	2 89201	4,594.49
			102119	REIMB FIN-HR-IT HEALTH INS OCT	19,982.31	1 69190	4,722.18
						1 69200	12,527.28
						1 69203	2,732.85
			103119	IT SOFTWARE	13,174.51	1 19190	1,150.13
						1 39190	1,150.13
						1 49190	1,150.14
						1 69190	5,257.95
						2 29190	1,150.14
						2 29195	3,316.02
			103119-1	IT EQUIPMENT	813.08	1 19190	70.98
						1 39190	70.98
						1 49190	70.98
						1 69190	324.50
						2 29190	70.98
						2 29195	204.66
			9939	CITY ATTORNEY & ADMINISTRATOR	8,015.92	1 69230	8,015.92
			9940	STREET REPAIRS	652.90	1 35570	110.40
						1 35570	542.50
					74,046.47		74,046.47
42102	32400	HASTINGS, CITY OF	001011114398	MUTUAL/OMAHA LIFE & DISAB OCT	7,882.86	1 19260	556.20
						1 39260	426.64
						1 49260	257.48
						1 62403	1,452.60
						1 69260	1,516.00
						2 29260	923.23
						2 29265	2,750.71
			057484	EMPLOYEE AFLAC DEDUCTIONS OCT	6,561.10	1 62414	6,561.10
			102119	EMPLOYEE VISION INSUR OCT	1,599.48	1 62402	1,599.48
			102119-1	DISCOVERY BENEF ACCT FEES OCT	242.00	1 69260	242.00
			102119-2	DISCOVERY BENEF COBRA FEES OCT	154.70	1 19260	14.45
						1 39260	12.75
						1 49260	7.65
						1 62414	3.40
						1 69260	36.55
						2 29260	19.55
						2 29265	60.35
			102119-3	BCBS HEALTH & DENTAL INSUR OCT	377,469.94	1 62414	377,469.94
					393,910.08		393,910.08
42103	32425	HASTINGS, CITY OF	110119	COMBINED BOND PAYMENT-NOV	139,227.00	1 61322	139,227.00
42104	32525	HASTINGS, CITY OF		IN LIEU OF TAXES-NOV	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
42105	32625	HASTINGS, CITY OF	351432	WOOD WASTE	8.00	1 69330	8.00
42106	32725	HASTINGS ECONOMIC DEVELOPM	110119	2019 AGREEMENT	10,416.00	1 69230	10,416.00
42107	33225	HASTINGS TRIBUNE	00000177 103119	ADVERTISING	432.83	1 69210	4.58
						2 79305	428.25
					432.83		432.83
42108	34445	HERMANN, TYLER	102119	BOOT REIMBURSEMENT	80.62	2 79275	80.62
42109	36275	HYDRO TECH INC.	41989	HYDROTEST TANK, CO2 RECHARGE	214.00	2 25520	214.00
42110	39685	JK ENERGY CONSULTING, LLC	1464	PROFESSIONAL SERVICES	3,000.00	1 19230	500.00
						1 19230	500.00
						2 29230	1,000.00
						2 29230	1,000.00
					3,000.00		3,000.00

Distribution Register by Check



From Check No.: 42062 To Check No.: 42177

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From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42111	40175	JOHNSON SERVICE CO.	6594	CLEAN & TV SEWERS	59,937.40	1 45050	1,500.00
						1 45050	57,199.90
						2 25065	1,237.50
			6595	CLEAN MANHOLES	2,475.00	1 44160	2,475.00
					62,412.40		62,412.40
42112	40525	K & G PLUMBING	19-8321	REPLACE STOPBOX	1,809.95	1 45453	1,809.95
			19-8326	INSTALL NEW WATER SERVICE	1,350.00	1 35570	1,350.00
					3,159.95		3,159.95
42113	40875	K T HEATING & AIR COND. INC.	1110-53117	REPAIR AIR HANDLER	92.50	1 45451	92.50
			1110-53177	REPAIR AIR HANDLER	624.94	1 45451	624.94
					717.44		717.44
42114	40895	KACO SUPPLIES	6523	SIGN STANDS	5,635.70	1 15750	1,500.00
						1 15750	4,135.70
					5,635.70		5,635.70
42115	42075	THE HARRY A KOCH COMPANY	158483	BROKER SERVICES	6,552.70	1 69230	6,552.70
42116	42180	KOONS GAS MEASUREMENT	30424	METER INDEXES	11,950.96	1 10005	1,500.00
						1 10005	10,450.96
					11,950.96		11,950.96
42117	42425	KRIZ-DAVIS COMPANY	918695360	TRADE IN DISCOUNT	(160.50)	2 25820	(160.50)
			918742191	LABEL CARTRIDGES	293.40	2 25125	293.40
			918742192	TPAK METER HANGING KIT	49.53	2 25064	49.53
			918742193	ELBOWS	1,316.96	2 21561	1,316.96
			918742194	CURRENT TRANSFORMERS	2,161.49	2 21561	2,161.49
			918742195	COUPLINGS	107.00	2 21561	107.00
			918742196	CONNECTORS, FUSE LINKS, FUSES	1,656.97	2 21561	1,656.97
			918742197	PULL STRING	163.71	2 21561	163.71
			918789750	LABEL CARTRIDGE	49.22	2 75065	49.22
			918789751	COUPLINGS	89.67	2 21561	89.67
			918789752	FUSES	4,433.65	2 21561	4,433.65
			918789753	SPLICE, FUSE LINKS, COUPLINGS	547.86	2 21561	547.86
			918789754	COMBO KIT	1,068.93	2 25820	1,068.93
			918789755	HVAC METER, HANGER, CASE	229.58	2 25064	229.58
			918840415	LABEL CARTRIDGES	98.43	2 75065	98.43
					12,105.90		12,105.90
42118	42625	KULLY PIPE & STEEL CORP.	719707	BALL VALVES, COUPLINGS	434.15	1 61561	434.15
			719709	BLK NIPPLES, BALL VALVES	474.11	1 61561	474.11
			719843	BALL VALVES	1,108.55	1 61561	1,108.55
			720134	REBAR	141.58	2 25940	141.58
			720216	PIPE WRENCHES	523.23	1 15750	63.99
						1 35522	459.24
			720263	WELDING CAP	13.69	1 61561	13.69
					2,695.31		2,695.31
42119	43065	LAIRD CONTROLS NORTH AMERIC	50IV00135478	STRAPS	114.30	2 95126	114.30
42120	44152	LIGHT AND SIREN	14399	LIGHTBAR	1,285.00	1 61842	1,285.00
42121	44325	LINWELD	20553790	NITROGEN	61.64	2 25020	61.64
			20585634	HYDROGEN	650.09	2 75055	650.09
			20593508	CUTTING WHEELS	64.95	1 61561	64.95
			20614524	HYDROGEN	762.28	2 75055	762.28
			51533314	OCT CLYINDER RENTAL	358.20	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	14.45
						2 25020	43.34
						2 25050	21.67
						2 25055	21.67
						2 25128	64.68
						2 25140	4.82
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	69.90
						2 75125	4.98
						2 75135	9.63
					1,897.16		1,897.16

Distribution Register by Check



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Printed: 11/4/2019 9:28

From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42122	44350	LINCOLN WINWATER CO.	063944 02	GASKETS, REDUCERS	286.35	1 61561	286.35
42123	45375	M S C INDUSTRIAL SUPPLY CO INC	63138951	RAINPANTS	12.01	1 61561	12.01
			C64293951	POLYCARBON SHEET, ANGLE PLAT	246.76	2 25064	246.76
					258.77		258.77
42124	46175	MARY LANNING MEMORIAL HOSPI	800039849 101019	EMPLOYEE DRUG TESTING	240.00	1 19300	100.00
						2 29300	50.00
						2 79305	90.00
					240.00		240.00
42125	47487	METERING & TECH SOLUTIONS	15544	METERS	58,571.68	1 30003	1,500.00
						1 30003	57,071.68
					58,571.68		58,571.68
42126	47890	MH EQUIPMENT COMPANY	CCH121	SEAL, ORING	93.41	2 75065	93.41
42127	48675	MID-NEBRASKA LUBRICANTS	353045	DIESEL FUEL	3,660.00	1 61511	3,660.00
42128	49175	MIDWEST CONNECT LLC	169179	MAILING MACHINE INK	288.90	1 69170	288.90
42129	50025	MITSUBISHI HITACHI POWER SYS	80011559	BEARING THRUST PADS	70,619.36	2 25125	1,500.00
						2 25125	69,119.36
					70,619.36		70,619.36
42130	50780	MOTUS GROUP INC.	1927	CARBON FEEDER GEARBOX PARTS	1,568.30	2 25124	68.30
						2 25124	1,500.00
					1,568.30		1,568.30
42131	51050	MSDS ONLINE INC	208470	ONLINE SUBSCRIPT SAFETY DATA	4,999.00	1 69270	4,999.00
42132	51375	MUNICIPAL SUPPLY INC OF NEBR	0743933-IN	CORP STOPS	1,170.39	1 61561	1,170.39
			0744030-IN	CUT-IN SLEEVE	1,761.30	1 61561	1,761.30
			0744750-IN	CONDUIT	117.70	2 21561	117.70
					3,049.39		3,049.39
42133	51505	MURPHY TRACTOR & EQUIPMENT	1259583	MINI EXCAVATOR RENTAL	2,461.00	1 15733	2,461.00
42134	51825	N A P A AUTO PARTS	904558	FILTERS, GLASS CLEANER	199.67	1 61561	199.67
42135	53925	NEBRASKA EYE CARE	102119	PRESCRIPTION SAFETY GLASSES	258.00	2 79275	258.00
42136	54125	NEBRASKA MACHINERY CO.	INV348813	REPLACE STARTER ON H CAT	1,590.68	2 95146	90.68
						2 95146	1,500.00
					1,590.68		1,590.68
42137	54475	NEBR. PUBLIC HEALTH ENV. LAB	518652	WATER TESTING	1,421.00	1 35531	1,421.00
42138	56625	O'KEEFE ELEVATOR CO., INC.	00498849	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
42139	57035	OMICRON	US-119-2337	TRANSFORMER TESTING KIT	2,749.90	2 25820	1,249.90
						2 25820	1,500.00
					2,749.90		2,749.90
42140	58200	PATRICK, DOUG	103019	BOOT REIMBURSEMENT	80.08	1 69270	80.08
42141	58965	PHILIP CARKOSKI CONSTRUCTION	2019-1619	REPLACE ROOF	28,200.00	2 75115	1,500.00
						2 75115	26,700.00
			2019-1620	REPAIR VESTIBULE HEADER	1,350.00	2 25115	1,350.00
			2019-1621	REMOVE/REPLACE FLOOR @ WELL	9,140.00	1 35052	1,500.00
						1 35052	7,640.00
			2019-1622	REMOVE/INSTALL ROOF @ WELL 8	23,293.11	1 30363	1,500.00
						1 30363	21,793.11
					61,983.11		61,983.11
42142	59925	POSTMASTER	102019-1	FIRST CLASS PRESORT PERMIT 412	235.00	1 69170	235.00
			103019	POSTAGE	6,000.00	1 69170	6,000.00
					6,235.00		6,235.00
42143	60675	PRESTO-X-COMPANY	4555049	PEST CONTROL SERVICES	350.00	1 45470	350.00
42144	61325	PROTEX CENTRAL INC	109585	FIRE SPRINKLER INSPECTION	350.00	2 25110	350.00
42145	63275	RAYNOR DOORS OF CE. NEBR., IN	28315	REPLACE BRAKE SHOE	208.00	2 95115	208.00

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From Check Date: 10/25/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
42146	63725	RELCO FINANCE, INC.	L110313	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
42147	64060	ROAD BUILDERS MACHINERY&SUI	P54172 S12833	VALVE STEM CAPS SERVICE AC ON DOZER	25.12 644.64 669.76	2 95146 2 95146	25.12 644.64 669.76
42148	64625	ROTATING EQUIPMENT REPAIR, IN	SI005591	THRUST COLLAR	1,903.10 1,903.10	2 25125 2 25125	403.10 1,500.00 1,903.10
42149	67325	SERVI-TECH, INC.	H-976309 H-976342 H-976350 H-976352 H-976353 H-976370 H-976373 H-976407 H-976417 H-976419 H-976438 H-976440 H-976462 H-976480	WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING	45.12 6.30 104.16 977.86 135.36 584.64 135.36 6.30 96.96 45.12 45.12 6.30 6.30 90.24 2,285.14	1 30358 1 35531 1 45422 1 35079 1 30358 1 30375 1 35079 1 30358 1 30375 1 35531 1 35079 1 30374 1 30374 1 35532 1 35531 1 30370 1 30375	45.12 6.30 104.16 977.86 90.24 45.12 584.64 90.24 45.12 6.30 96.96 45.12 45.12 6.30 6.30 45.12 45.12 2,285.14
42150	68915	SOUCIE, JASON	110119	TRANSPORT BIOSOLIDS	6,778.75	1 45422	6,778.75
42151	69175	SOUTHERN POWER DISTRICT	4908002 103119 4908003 103119	MAXON AVE POWER HWY 6 & BLAINE LIGHTS	219.50 62.28 281.78	1 45026 1 55850	219.50 62.28 281.78
42152	70225	STANGE, MARTY	082119 091819 102819	REIMB MEAL NRCS EQUIP COMMIT REIMB MEAL NRCS EQUIP COMMIT REIMB WATER LICENSE RENEWAL	10.62 6.84 115.00 132.46	1 69220 1 69220 1 69300	10.62 6.84 115.00 132.46
42153	71029	STROM, BRIAN	102319	REIMB TRAVEL HARRIS COMP CONI	39.58	1 69220	39.58
42154	71925	DON SVOBODA PLUMBING	11734	INSTALL NEW WATER SERVICE	1,350.00	1 35570	1,350.00
42155	73175	TEST AMERICA INC.	3100020341 3100020408 3100020515	WATER TESTING WATER TESTING WATER TESTING	113.75 29.50 1,492.50 1,635.75	1 45422 1 45422 1 35079	113.75 29.50 1,492.50 1,635.75
42156	73575	THOMSEN OIL CO	282542 282550 282571 282572 282581 282592	DIESEL FUEL DIESEL FUEL DIESEL FUEL UNLEADED GAS DIESEL FUEL DIESEL FUEL DIESEL FUEL	3,330.08 2,955.97 2,492.90 3,315.00 3,038.22 2,480.78 17,612.95	2 95015 2 95015 2 95015 2 95015 2 95015 1 61511 2 95015 2 95015 2 95015	1,500.00 1,830.08 1,455.97 1,500.00 992.90 3,315.00 1,500.00 1,538.22 980.78 1,500.00 17,612.95
42157	75375	U S A BLUE BOOK	041616	HEADLAMP	71.67	1 35522	71.67
42158	76375	UNIVERSAL HYDRAULICS INC.	26623	REPAIR TAMPER	1,797.60 1,797.60	1 61843 1 61843	297.60 1,500.00 1,797.60
42159	76775	VAN KIRK BROTHERS CONTRACTI	WA-358-4	WATER CONTRACT	33,228.88	1 30358	33,228.88
42160	77050	VERIZON WIRELESS	9840705954	CELL PHONE SERVICE	2,826.66	1 19210 1 39210 1 49210 1 69210	361.33 301.74 28.34 1,240.48

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						2 29210	644.51
						2 75065	250.26
					2,826.66		2,826.66
42161	77450	VIVIAL	00396222 102219	ADVERTISING	24.60	1 69210	24.60
42162	77790	W C ENTERPRISES INC	399	SEPT POND ASH REMOVAL	133,055.86	2 25015	133,055.86
42163	78775	WEAR-CONCEPTS, INC.	83636	WEAR COMPOUND	1,552.66	2 75125	52.66
					1,552.66	2 75125	1,500.00
							1,552.66
42164	79125	WELLS FARGO BANK NEBRASKA	19090001149	EBOX FEES	1,214.38	1 69030	1,214.38
42165	79275	WESCO RECEIVABLES CORP	360004	FUSES	1,668.56	2 21561	1,668.56
			362116	TRANSFORMER LUGS	1,124.78	2 21561	1,124.78
			367359	LOADBREAK DISCONNECT	2,426.28	2 21561	2,426.28
					5,219.62		5,219.62
42166	79975	WINDSTREAM NEBRASKA INC	091774858 102819	PHONE & INTERNET	1,119.18	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	317.74
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,119.18		1,119.18
42167	80275	WOODWARD'S DISPOSAL SERVIC	NO8888-1780	GARBAGE DISPOSAL	315.50	1 69030	25.00
						1 69210	25.00
						1 69330	265.50
			NO8888-1781	GARBAGE DISPOSAL	1,282.50	1 45421	1,282.50
			NO8888-1782	GARBAGE DISPOSAL	632.78	2 75065	632.78
			NO8888-1783	GARBAGE DISPOSAL	407.00	1 61630	145.00
						2 25930	262.00
					2,637.78		2,637.78
42168	R5049	UTILITY EMPLOYEE ENTERTAINME	102419	REIMB SUMMER PICNIC	248.73	1 69260	248.73
42169	R5296	M-3 MECHANICAL	08301369-05	CUSTOMER REFUND	192.83	1 61841	192.83
42170	R5297	DELORES M LIPKER	10390260-09	CUSTOMER REFUND	535.53	1 61841	535.53
42171	R5298	OBIE RAY CARTER	10402012-20	CUSTOMER REFUND	44.83	1 61841	44.83
42172	R5299	MYRON W PETERS	15571320-00	CUSTOMER REFUND	378.49	1 61841	378.49
42173	R5301	ROBYNE R SCHRAMM	17662044-18	CUSTOMER REFUND	50.56	1 61841	50.56
42174	R5302	STUDIO 222 LLC	18700072-05	CUSTOMER REFUND	157.19	1 61841	157.19
42175	R5303	BAUER UNDERGROUND	20753155-00	CUSTOMER REFUND	675.92	1 61841	675.92
42176	R5304	BLAS DIAZ	20761878-05	CUSTOMER REFUND	162.36	1 61841	162.36
42177	R5305	KAM RACEWAY	22820550-17	CUSTOMER REFUND	114.38	1 61841	114.38
			22820551-00	CUSTOMER REFUND	238.49	1 61841	238.49
					352.87		352.87

Check Report Total 1,523,968.53

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603234	30575	GREAT WEST LIFE	110119	PENSION DEPOSIT	93,961.84	1 62415	93,961.84
			110119-1	DEFERRED COMP	6,369.64	1 62417	6,369.64
			110119-2	ROTH CONTRIBUTIONS	10,293.34	1 62417	10,293.34
					110,624.82		110,624.82
603235	53775	NEBRASKA CHILD SUPPORT	110119	REMIT CHILD SUPPORT	2,720.00	1 62410	2,720.00
603236	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	147,254.64	1 62411	62,941.08
					147,254.64	1 62413	84,313.56
							147,254.64
603237	10400	BURLINGTON NORTHERN/SANTA I	236459181	COAL FREIGHT CHARGES	167,479.65	2 22324	167,479.65
			236610334	COAL FREIGHT CHARGES	166,239.06	2 22324	166,239.06
					333,718.71		333,718.71
603238	45205	M & T BANK-457	110119	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603239	58550	PEABODY ENERGY	5000059065	COAL	237,810.31	2 22324	237,810.31
			90837658	COAL	4,129.15	2 22324	4,129.15
					241,939.46		241,939.46
603247	75415	U S BANK	5900 0411 2658 01	MCDONALDS-MEAL APPA CONF	9.30	1 69220	9.30
			5900 0411 2658 01	LYFT-TAXI APPA CONF	20.58	1 69220	20.58
			5900 0411 2658 03	CASA RIO-MEAL APPA CONF	19.26	1 69220	19.26
			5900 0411 2658 04	LYFT-TAXI APPA CONF	20.86	1 69220	20.86
			5900 0411 2658 05	CONTESSA-HOTEL/MEAL APPA COI	517.61	1 69220	517.61
			5900 0488 1021 01	SCHOOLSIN-TABLE, CHAIRS	1,536.87	1 69330	1,536.87
			5903 0011 5017 01	REGISTRATION-NE WIND/SOLAR CC	402.72	1 69220	402.72
			5903 0011 5017 02	AIRFARE-CUST CONNECTIONS CON	480.61	1 69060	480.61
			5903 0011 5017 03	EB-REGISTER CUST CONNECT CON	775.00	1 69060	775.00
			5903 0011 5017 04	HOMEDPOT-EXPO BOOTH DECOR	74.85	1 69210	74.85
			5903 0011 5017 05	SURVALANT-REGISTER SCADA TR	1,390.00	1 69220	1,390.00
			5903 0011 5017 06	ORBITZ-HOTEL/CAR SCADA TRAINII	1,052.76	1 69220	1,052.76
			5903 0011 5017 07	AMAZON-EXPO BOOTH DECOR	40.65	1 69210	40.65
			5903 0011 5017 08	AMER AIR-AIRFARE SCADA TRAININ	534.60	1 69220	534.60
			5903 0011 5017 09	CRESTLINE-EXPO BOOTH PROMO I	2,445.87	1 69210	2,445.87
			5903 0011 5017 10	GREATPLAINS-REGISTER WELD SA	250.00	1 19220	250.00
			5903 0011 5017 11	RUSS'S-CANDY BUS EXPO, OPEN H	32.97	1 69210	32.97
			5903 0011 5017 12	STICKERMULE-SOLAR STICKERS	137.68	2 29210	137.68
			5903 0011 5017 13	MECH DYNAM-STEAM TURBINE SEI	4,990.00	1 69220	4,990.00
			5903 0022 0783 01	TEXT MAGIC-TEXT REMINDERS	50.00	1 69030	50.00
			5904 0021 7085 01	RUBYTUES-MEAL HARRIS COMP CC	56.73	1 69220	56.73
			5904 0021 7085 02	DICICCOS-MEAL HARRIS COMP COI	69.02	1 69220	69.02
			5906 0021 2043 01	TGIFRIDAYS-MEALSPP MARKET SYI	20.61	1 69220	20.61
			5906 0021 2043 02	TP REST-MEALSPP MARKET SYMP	26.18	1 69220	26.18
			5906 0021 2043 03	JJS GRILL-MEALSPP MARKET SYMF	30.84	1 69220	30.84
			5906 0021 2043 04	STICKYZ-MEALSPP MARKET SYMP	31.61	1 69220	31.61
			5906 0021 2043 05	BUTCHERSHO-MEALSPP MARKET S	67.83	1 69220	67.83
			5906 0021 2043 06	FARWEST-GAS SPP MARKET SYMP	7.94	1 69220	7.94
			5906 0021 2043 07	DOLLAR-CAR RENT SPP MARKET S	270.76	1 69220	270.76
			5906 0021 2043 08	HILTON-HOTEL SPP MARKET SYMP	1,094.88	1 69220	1,094.88
			5906 0021 2043 09	CNRA-PARKING SPP MARKET SYMF	15.00	1 69220	15.00
			5907 0021 0046 01	KELLY SPLY-CABLE	108.47	1 15750	108.47
			5907 0021 0046 02	BASCOM TURNER-METHANE SENS	299.95	1 15750	299.95
			5907 0021 0046 03	EAKES-MAP DRAWING SUPPLIES	30.55	1 15750	30.55
			5907 0021 0046 04	JIMMYJOHNS-LUNCH BORING CREV	34.95	1 10336	34.95
			5907 0021 0046 05	MENARDS-SHOVELS	57.68	1 15750	57.68
			5907 0021 0046 06	JIMMYJOHNS-LUNCH BORING CREV	34.41	2 20096	34.41
			5907 0021 0046 07	BIG G-TREE SHEARS	28.88	1 15750	28.88
			5908 0020 8874 01	JIMMYJOHNS-LUNCH BORING CREV	25.81	1 10336	25.81
			5908 0020 8874 02	JIMMYJOHNS-LUNCH BORING CREV	24.47	1 15734	24.47
			5909 0020 7750 01	SHERWIN WILLIAMS-PAINT, PRIMEF	124.51	2 25950	124.51
			5910 0226 2511 01	AMAZON-SANDBLASTING CABINET	1,899.00	1 43770	1,899.00
			5910 0226 2511 02	AMAZON-AIR COMPRESSOR	4,399.99	1 43770	4,399.99
			5910 0226 2511 03	REDLOBSTER-MEAL TRAVELING	39.89	1 49220	39.89
			5910 0226 2511 04	MENARDS-COMP TEE	9.98	1 45450	9.98
			5910 0226 2511 05	WALMART-POSTER FRAME	19.87	1 45450	19.87
			5910 0226 2511 06	KULLY-PIPE FITTINGS	403.72	1 45460	403.72
			5910 0226 2511 07	BIG G-TUBING	33.48	1 45460	33.48
			5910 0226 2511 08	NAPA-HOSES, BELTS	156.68	1 45460	156.68
			5910 0226 2511 09	NAPA-RETURN HOSES, BELTS	(92.70)	1 45460	(92.70)
			5910 0226 2511 10	SUNBELT-MANLIFT INSPECTION	109.00	1 45460	109.00
			5910 0226 2511 11	MELLEN & ASSOC-SALES TAX REFL	(94.82)	1 45450	(94.82)
			5910 0226 2511 12	NWEA-REGISTER FALL CONF	115.00	1 49220	115.00

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			5910 0226 2511 13	NWEA-REGISTER FALL CONF	115.00	1 49220	115.00
			5910 0226 2511 14	NWEA-REGISTER FALL CONF	115.00	1 49220	115.00
			5920 0020 5411 01	MENARDS-SANDER, DISCS, HINGES	81.91	2 25820	81.91
			5920 0020 5411 02	MENARDS-CONDUIT	20.19	2 20096	20.19
			5922 0020 3174 01	RUNZA-MEAL FLUSHING CHLORINE	7.59	1 30370	7.59
			5922 0020 3174 02	WENDY'S-MEAL RESTORE WATER :	8.55	1 35052	8.55
			5922 0020 3174 03	RUNZA-MEAL RESTORE WATER SE	23.72	1 35052	23.72
			5922 0020 3174 04	RUNZA-MEAL RESTORE WATER SE	29.99	1 35580	29.99
			5922 0020 3174 05	FASTENAL-RATCH WRENCH	42.81	1 35522	42.81
			5922 0020 3174 06	MENARDS-FAUCET	52.95	1 69330	52.95
			5922 0020 3174 07	MENARDS-SPRINKLER HEAD	16.02	1 35580	16.02
			5922 0020 3174 08	WENDY'S-MEAL RESTORE WATER :	35.13	1 35580	35.13
			5922 0020 3174 09	TACOBELL-MEAL FLUSH CHLORINE	7.05	1 30375	7.05
			5922 0020 3174 10	MCDONALDS-MEAL WATER SHUTO	21.45	1 35593	21.45
			5922 0020 3174 11	TRK UTILITIES-PUMP MOTOR	514.48	1 35522	514.48
			5922 0020 3174 12	BURGERKING-MEAL FLUSH CHLORI	8.23	1 30358	8.23
			5922 0020 3174 13	MUNNSPLY-WATERMETER GASKET	24.61	1 35540	24.61
			5922 0020 3174 14	USABLUEBK-TOOLS	1,177.28	1 45021	1,177.28
			5922 0020 3174 15	MCDONALDS-MEAL WATER SHUTO	17.63	1 35580	17.63
			5925 0020 0557 01	MENARDS-VINYL TUBING	21.78	1 45422	21.78
			5925 0020 0557 02	KELLY-HOSE, COUPLINGS	805.80	1 45422	805.80
			5925 0020 0557 03	TITAN MACH-COMMUTATOR	14.00	1 45500	14.00
			5925 0020 0557 04	WALMART-ADPTR, CAULK GUN, CA	74.69	1 45450	74.69
			5925 0020 0557 05	MENARDS-PAINT & SUPPLIES	82.04	1 45450	82.04
			5925 0020 0557 06	SUNBELT-MANLIFT RENTAL	922.01	1 45450	922.01
			5925 0020 0557 07	FASTENAL-BOLTS, NUTS	108.38	1 45450	108.38
			5925 0020 0557 08	FASTENAL-BOLTS	61.12	1 45450	61.12
			5925 0020 0557 09	SHERWIN WILLIAMS-PAINT	117.36	1 45450	117.36
			5926 0019 9832 01	FASTENAL-RATCHET CABLE CUTTE	367.27	2 25820	367.27
			5927 0019 9153 01	MENARDS-OUTLET	12.75	1 14083	12.75
			5927 0019 9153 02	MENARDS-ANTIFREEZE	12.29	1 69330	12.29
			5927 0019 9153 03	BORDER STATES-ELECTRICAL PAR	700.38	1 30353	700.38
			5927 0019 9153 04	MENARDS-CONDUIT BOX, FITTINGS	27.70	2 20698	27.70
			5927 0019 9153 05	MENARDS-KNOCKOUT CUTTER	32.09	2 25800	32.09
			5927 0019 9153 06	MENARDS-DIESEL ADDITIVE	10.69	1 69330	10.69
			5927 0019 9153 07	MENARDS-DIESEL ADDITIVE	53.45	1 69330	53.45
			5927 0019 9153 08	MENARDS-PADLOCK	6.40	2 25930	6.40
			5927 0019 9153 09	MENARDS-WIRE	65.77	2 25860	65.77
			5927 0019 9153 10	NEWARK-LCD HOURMETER	91.97	2 25700	91.97
			5927 0019 9153 11	NEWARK-8WAY ADAPTER	59.83	2 25820	59.83
			5928 0019 8444 01	DATAPROBE-SCADA PARTS	395.00	1 61630	395.00
			5928 0019 8444 02	DUTTON-COUPPLINGS, STRAPS	9.61	1 30353	9.61
			5928 0019 8444 03	FASTENAL-STRUT PARTS	68.14	1 30353	68.14
			5928 0019 8444 04	DATAPROBE-SCADA PARTS	395.00	1 61630	395.00
			5928 0019 8444 05	DUTTON-ELECTRICAL PARTS	34.09	2 20698	34.09
			5928 0019 8444 06	MENARDS-SCREWS, TOOLS	48.09	2 20698	35.30
						2 25820	12.79
			5928 0019 8444 07	SHOWMECABLES-CONNECTOR KIT	53.18	2 20698	53.18
			5928 0019 8444 08	ANIXTER-MODEMS	419.57	2 25050	419.57
			5928 0019 8444 09	AMAZON-PHONE CASE	32.09	2 25820	32.09
			5928 0019 8444 10	BIG G-FASTENERS	13.94	1 30353	13.94
			5928 0019 8444 11	DUTTON-ELECTRICAL PARTS	32.52	1 30353	32.52
			5928 0019 8444 12	MENARDS-ELECTRICAL PARTS	69.98	1 30353	69.98
			5928 0019 8444 13	BJ WOLFE-SCADA PARTS	142.00	1 35052	142.00
			5928 0019 8444 14	MENARDS-FUSE, BOLTS, NUTS, WA	35.34	1 30353	35.34
			5928 0019 8444 15	BIG G-TURNBUCKLE	3.88	1 30353	3.88
			5928 0019 8444 16	AMAZON-SCREEN PROTECTOR	8.48	2 25820	8.48
			5928 0019 8444 17	SUBWAY-MEAL XFMER TESTING	15.05	2 85135	15.05
			5928 0019 8444 18	DUTTON-ELECTRICAL PARTS	236.90	2 20096	236.90
			5929 0019 7890 01	NAPA-PREMIX	8.01	1 61847	8.01
			5929 0019 7890 02	AUTO VALUE-BRAKECLEAN	66.51	1 61847	66.51
			5929 0019 7890 03	NAPA-CAB FILTER	10.89	1 61845	10.89
			5929 0019 7890 04	HAST FORD-CUP HOLDER	76.79	1 61842	76.79
			5929 0019 7890 05	NAPA-ANTIFREEZE	42.75	1 61847	42.75
			5929 0019 7890 06	NAPA-FLARE KIT	32.22	1 61847	32.22
			5929 0019 7890 07	NAPA-PREMIX, STABIL	69.34	1 61847	69.34
			5929 0019 7890 08	NAPA-FILTERS	153.50	2 21844	153.50
			5929 0019 7890 09	PAVELKA TRK-MIRROR BRACKET	295.72	2 21844	295.72
			5929 0019 7890 10	PAVELKA TRK-SENSOR	144.46	2 21844	144.46
			5929 0019 7890 11	NAPA-CLAMP	24.05	2 21844	24.05
			5929 0019 7890 12	NAPA-HOSE CLAMP	9.98	2 21844	9.98
			5929 0019 7890 13	HAST OUT PWR-PULL START, BLAD	64.18	1 35522	64.18
			5929 0019 7890 14	HAST OUT PWR-FUEL HOSE, CARBI	53.64	1 35522	53.64
			5929 0019 7890 15	NAPA-WEATHERSTRIP, PREMIX	36.76	1 61847	36.76
			5929 0019 7890 16	TITAN MACH-BATTERY	244.76	1 61843	244.76

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			5929 0019 7890 17	NAPA-FILTERS	21.37	1 61845	21.37
			5929 0019 7890 18	NAPA-WINDSHIELD WASHER PUMP	18.92	1 61845	18.92
			5929 0019 7890 19	NAPA-WRENCHES	238.33	1 61847	238.33
			5929 0019 7890 20	OREILLY-RELAY	112.39	1 61845	112.39
			5929 0019 7890 21	OREILLY-GLOW PLUG DRIVER	124.66	1 61845	124.66
			5929 0019 7890 22	HAST OUT PWR-CHAIN, LINE	114.44	2 25820	114.44
			5929 0019 7890 23	NAPA-FILTERS	33.61	1 61843	33.61
			5929 0019 7890 24	AUTO VALUE-BATTERY	341.39	1 61843	341.39
			5929 0019 7890 25	NAPA-OIL	67.56	1 61511	67.56
			5929 0019 7890 26	AUTO VALUE-ATF+4	28.72	1 61842	28.72
			5929 0019 7890 27	LOGAN-SPRINGS, ORINGS, SEALS	192.93	1 61843	192.93
			5930 0019 7244 01	BIG G-EDGER, FLAG ROPE, FASTEN	57.95	1 69330	57.95
			5930 0019 7244 02	MENARDS-SHELF, BRACKET	27.57	1 69330	27.57
			5930 0019 7244 03	MENARDS-BOLTS, WASHERS	20.85	1 69330	20.85
			5930 0019 7244 04	RUTT'S HEATING-CAPACITOR	116.69	1 69330	116.69
			5930 0019 7244 05	BIG G-DRAIN CLEANER, AUTOCUT	42.02	1 69330	42.02
			5930 0019 7244 06	MENARDS-PLUMBING FITTINGS	15.94	1 69330	15.94
			5930 0019 7244 07	MENARDS-FILL VALVE, HOSE	19.75	1 69330	19.75
			5930 0019 7244 08	HOLLING PLUMBING-REBUILD STOC	135.00	1 69330	135.00
			5930 0019 7244 09	MENARDS-SLOAN VALVE	127.33	1 69330	127.33
			5930 0019 7244 10	DUTTON-TIMER	72.99	1 69330	72.99
			5930 0019 7244 11	MENARDS-PICTURE HANGER, SCRI	59.49	1 69330	59.49
			5930 0019 7244 12	MENARDS-DISTILLED WATER	5.64	1 69330	5.64
			5930 0019 7244 13	PRECISION SPRINK-HUNTER VALVE	34.24	1 69330	34.24
			5930 0019 7244 14	BIG G-DRIVE SHAFT	62.04	1 69330	62.04
			5931 0019 6724 01	DELL-CEM HARD DRIVES	817.44	2 75128	817.44
			5931 0019 6724 02	MSC-BRUSHES	19.48	2 75065	19.48
			5931 0019 6724 03	FASTENAL-ROD ON BOILER FEED P	123.55	2 85125	123.55
			5931 0019 6724 04	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5931 0019 6724 05	MSC-GLOVES, NOZZLES, OILPADS	1,157.85	2 75065	1,157.85
			5931 0019 6724 06	NAPA-HOSE & FITTINGS	120.94	2 95146	120.94
			5931 0019 6724 07	AMAZON-MOTOR ON F WELL	930.87	2 85115	930.87
			5931 0019 6724 08	MENARDS-POLYCARBONATE SHEE	151.94	2 95065	151.94
			5931 0019 6724 09	BIG G-WATER	69.80	2 75065	69.80
			5931 0019 6724 10	GRACELCKSMTH-DOOR LOCK/ACID	502.00	2 25115	502.00
			5932 0019 6038 01	ECHO-CHASE NIPPLES, LAMPS	212.38	2 75115	24.95
						2 95115	187.43
			5932 0019 6038 02	ECHO-SHIPPIING REFUND	(32.10)	2 95015	(32.10)
			5932 0019 6038 03	LINWELD-BANDSAW BLADES	116.31	2 75065	116.31
			5932 0019 6038 04	FASTENAL-GRINDING WHL, HINGES	480.76	2 75065	255.10
						2 95065	225.66
			5932 0019 6038 05	KELLY-STEEL FITTINGS	227.45	2 75065	227.45
			5932 0019 6038 06	KELLY-HYDRAULIC HOSE	89.42	2 75065	89.42
			5932 0019 6038 07	ECHO-SOCKETS	78.84	2 75115	78.84
			5932 0019 6038 08	NAPA-FILTERS, ANTIFREEZE	107.91	2 95146	107.91
			5932 0019 6038 09	NAPA-DOOR HANDLE	21.17	1 61842	21.17
			5932 0019 6038 10	DUTTON-LAMPS	305.76	2 95115	305.76
			5932 0019 6038 11	FASTENAL-BOLTS, ALL THREAD	36.13	2 85125	36.13
			5932 0019 6038 12	FASTENAL-LOCK NUTS	69.02	2 75065	69.02
			5932 0019 6038 13	BIG G-DAWN, OIL, TRASH CANS	122.33	2 75065	122.33
			5932 0019 6038 15	CTLNEBOBCAT-WIPER, DOOR GLAS	365.46	2 75065	365.46
			5932 0019 6038 16	KULLY-BATTERY IMPACT PARTS	91.63	2 25064	91.63
			5932 0019 6038 17	CNTNEBOBCAT-HANDLE, LATCH, BI	294.17	2 95065	294.17
			5932 0019 6038 18	PROVIDENT PROMO-VHS TO DVD	42.00	2 99275	42.00
			5932 0019 6038 19	NAPA-AIR HAMMERS, BRAKECLEAN	515.99	2 25064	454.62
						2 75065	61.37
			5932 0019 6038 20	FASTENAL-HELICOILS REPAIR ITEM	29.00	2 75065	29.00
			5932 0019 6038 21	NUTRIEN AG-PROPANE	18.04	2 75065	18.04
			5932 0019 6038 22	KELLY-ELBOWS	44.02	2 85127	44.02
			5932 0019 6038 23	BIG G-VAC BAGS, DUSTERS	64.20	2 75065	64.20
			5932 0019 6038 24	LINWELD-HARDHAT SWEATBANDS	17.92	2 75065	17.92
			5932 0019 6038 25	MENARDS-WHIP HOSE	64.15	2 25064	64.15
			5932 0019 6038 26	BIG G-ZIPLOCS, TRASH CAN	110.25	2 75065	110.25
			5932 0019 6038 27	NAPA-GEAR WRENCH, SEALANTS	83.30	2 25064	31.48
						2 75065	51.82
			5932 0019 6038 28	NAPA-WHIP HOSES	113.27	2 25064	113.27
			5932 0019 6038 29	BIG G-DISINFECTANT, SANITIZER	18.61	2 75065	18.61
			5932 0019 6038 30	BIG G-FLASHING, LUMBER	35.92	2 24162	35.92
			5932 0019 6038 31	KELLY-SEALS, FREIGHT	29.74	2 25124	29.74
			5932 0019 6038 32	KELLY-FITTINGS	195.34	2 75125	195.34
			5932 0019 6038 33	NAPA-BRAKECLEAN	92.06	2 75065	92.06
			5932 0019 6038 34	KELLY-SEALS	90.50	2 85125	90.50
			5932 0019 6038 35	BIG G-DRAIN CLEANER	49.20	2 95065	49.20
			5932 0019 6038 36	LINWELD-GLOVES, FILTERS	377.69	2 79275	377.69
			5932 0019 6038 37	KULLY-RUBBER COUPLERS	7.98	2 85125	7.98

Distribution Register by Check



ACH PAYMENTS

Printed: 11/4/2019 9:42

From Check Date: 11/04/2019 - To Check Date: 11/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5932 0019 6038 38	NAPA-TAIL LIGHT	3.55	1 61842	3.55
			5932 0019 6038 39	KELLY-STEEL NIPPLES	46.58	2 85125	46.58
			5932 0019 6038 40	KELLY-GASKETS	4.56	2 75125	4.56
			5932 0019 6038 41	FASTENAL-KNEEL PAD, CLIP, TAP	117.00	2 25064	71.28
						2 75065	45.72
			5932 0019 6038 42	AIRGAS-HARD HAT SWEATBANDS	37.24	2 79275	37.24
			5932 0019 6038 43	CNTNEBOBCAT-ANTIFREEZE	54.47	2 75065	54.47
			5932 0019 6038 44	LINWELD-PARTICULATE FILTERS	136.18	2 79275	136.18
			5932 0019 6038 45	BIG G-CURTAIN RINGS	6.57	2 75065	6.57
			5932 0019 6038 46	NAPA-FILTERS	102.16	2 95146	102.16
			5932 0019 6038 47	NAPA-AIR FILTERS	71.94	2 85127	71.94
			5932 0019 6038 48	FASTENAL-PINS, BATTERIES, EXPO	67.98	2 75065	67.98
			5932 0019 6038 49	NUTRIEN-PROPANE	23.74	2 75065	23.74
			5932 0019 6038 50	BIG G-SHOP VAC, FILTERS, DUST	153.71	2 25064	96.29
						2 75065	57.42
			5933 0019 5500 01	WY RIB/CHOP-MEAL MINE TOUR	76.90	2 99225	76.90
			5933 0019 5500 02	ARBYS-MEAL MINE TOUR	23.28	2 99225	23.28
			5933 0019 5500 03	RTE 26 MART-FUEL MINE TOUR	33.96	2 99225	33.96
			5933 0019 5500 04	FAIRFIELD-HOTEL MINE TOUR	148.73	2 99225	148.73
			5933 0019 5500 05	FAIRFIELD-HOTEL MINE TOUR	148.73	2 99225	148.73
			5933 0019 5500 06	FAIRFIELD-HOTEL MINE TOUR	148.73	2 99225	148.73
			5933 0019 5500 07	TACOJOHNS-MEAL MINE TOUR	10.03	2 99225	10.03
			5933 0019 5500 08	FATDOGS-FUEL MINE TOUR	33.47	2 99225	33.47
			5933 0019 5500 09	BIG D KWI-K-FUEL MINE TOUR	24.52	2 99225	24.52
			5933 0019 5500 10	HOLIDAYINN-HOTEL MINE TOUR	158.80	2 99225	158.80
			5933 0019 5500 11	HOLIDAYINN-HOTEL MINE TOUR	158.80	2 99225	158.80
			5933 0019 5500 12	HOLIDAYINN-HOTEL MINE TOUR	158.80	2 99225	158.80
			5933 0019 5500 13	QDOBA-MEAL MINE TOUR	32.73	2 99225	32.73
			5933 0019 5500 14	SCHOOLOUTFIT-PROJECTION SCRI	317.81	2 25115	317.81
			5933 0019 5500 15	SCHOOLOUTFIT-PROJECTION SCRI	(4.73)	2 25115	(4.73)
			5933 0019 5500 16	RUNCIECATER-MEAL PPGA MTG	174.47	2 89225	174.47
					46,619.25		46,619.25
603248	76025	UNITED PARCEL SERVICE	00006838E9429	DELIVERY SERVICE	281.69	1 35531	125.34
						1 61630	14.50
						2 25064	35.60
						2 25135	84.31
						2 85145	10.98
						2 95126	10.96
			00006838E9439	DELIVERY SERVICE	299.84	1 35079	100.32
						1 61630	14.50
						2 25015	175.99
						2 75145	9.03
					581.53		581.53
603249	79325	WESTERN AREA POWER ADMIN.	BFPB000950919	POWER PURCHASES	110,810.34	2 22322	110,810.34
603250	34375	HERITAGE BANK	103119	INTERNET FEES	15.00	1 69210	15.00

Checks & ACH Payments 2,518,587.28
Less Voids Checks (204.43)
Less Discounts (111.94)
Grand Total 2,518,270.91

Combined 1,299,230.16
Electric 1,219,040.75
Grand Total 2,518,270.91

**July
2019**

**HASTINGS UTILITIES
MONTHLY FINANCIAL
AND
OPERATING REPORT**



**City of Hastings
Hastings, Nebraska**

HASTINGS UTILITIES
FINANCIAL STATEMENTS
July 31, 2019

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HASTINGS UTILITIES
Combined Balance Sheets
July 31, 2019 and Sept. 30, 2018

	Electric System		Combined System		Total	
	July 31, 2019	Sept. 30, 2018	July 31, 2019	Sept. 30, 2018	July 31, 2019	Sept. 30, 2018
Assets						
Utility Plant						
Electric	\$189,421,447	\$186,439,808	\$ -	\$ -	\$189,421,447	\$186,439,808
Gas	-	-	34,337,450	34,062,039	34,337,450	34,062,039
Water	-	-	44,254,284	43,449,598	44,254,284	43,449,598
Pollution Control	-	-	66,218,548	65,755,798	66,218,548	65,755,798
Street Lighting	-	-	1,706,350	1,633,631	1,706,350	1,633,631
Administrative	-	-	818,509	755,257	818,509	755,257
Total Utility Plant	\$189,421,447	\$186,439,808	\$147,335,141	\$145,656,323	\$336,756,588	\$332,096,131
Less Accumulated Depreciation	124,009,908	119,823,008	70,729,176	67,414,003	194,739,084	187,237,011
Net Utility Plant in Service	\$65,411,539	\$66,616,800	\$76,605,965	\$78,242,320	\$142,017,504	\$144,859,120
Construction in Progress	7,746,255	5,100,744	10,868,880	9,961,597	18,615,135	15,062,341
Net Utility Plant	\$73,157,794	\$71,717,544	\$87,474,845	\$88,203,917	\$160,632,639	\$159,921,461
Non-Utility Plant						
Electric	\$15,866,333	\$15,866,333	\$ -	\$ -	\$15,866,333	\$15,866,333
Total Non-Utility Plant	\$15,866,333	\$15,866,333	\$ -	\$ -	\$15,866,333	\$15,866,333
Less Accumulated Depreciation	6,049,745	5,472,435	-	-	6,049,745	5,472,435
Net Non-Utility Plant in Service	\$9,816,588	\$10,393,898	\$ -	\$ -	\$9,816,588	\$10,393,898
Special Funds, Cash & Investments						
Insurance Fund	\$2,010,000	\$2,010,000	\$1,000,000	\$1,000,000	\$3,010,000	\$3,010,000
Debt Service Account	-	-	1,077,747	1,358,869	1,077,747	1,358,869
Bond Fund Reserve Account	-	4,572,272	1,804,000	1,804,000	1,804,000	6,376,272
Customer Deposits Fund	-	-	441,370	399,810	441,370	399,810
Rate Stabilization Fund	2,522,016	2,525,531	11,672,985	11,670,088	14,195,001	14,195,619
Health Insurance Claim Fund	-	-	2,298,448	4,566,509	2,298,448	4,566,509
Closure / Post Closure Care Acct	1,074,491	1,038,349	-	-	1,074,491	1,038,349
Solar Project Fund	2,300,000	-	-	-	2,300,000	-
Economic Development Fund	-	-	1,513,000	1,513,000	1,513,000	1,513,000
Total Special Funds	\$7,906,507	\$10,146,152	\$19,807,550	\$22,312,276	\$27,714,057	\$32,458,428
Current Assets						
Cash & Investments	\$20,148,266	\$21,362,702	\$15,825,798	\$13,595,637	\$35,974,064	\$34,958,339
Receivables:						
Accounts, Consumers*	7,131,400	6,662,506	2,128,728	2,033,940	9,260,128	8,696,446
Accrued Interest	15,357	25,221	25,681	9,549	41,038	34,770
Intercompany Receivable	-	-	2,732,601	2,195,413	2,732,601	2,195,413
Loan to Street Lighting	-	-	1,100,000	1,100,000	1,100,000	1,100,000
Misc. Receivables - City	-	-	319,585	900,852	319,585	900,852
Reinsurance Receivable	-	-	75,544	75,544	75,544	75,544
Grants Receivable	-	-	298,640	510,827	298,640	510,827
Inventories:						
Fuel	1,539,799	2,125,530	343,298	348,804	1,883,097	2,474,334
Other	1,892,723	1,951,129	1,486,803	1,528,705	3,379,526	3,479,834
Prepaid Expense	152,520	-	-	-	152,520	-
Total Current Assets	\$30,880,065	\$32,127,088	\$24,336,678	\$22,299,271	\$55,216,743	\$54,426,359
Deferred Charges						
Deposit	\$130,039	\$127,927	\$ -	\$ -	\$130,039	\$127,927
Other Deferred Charges	-	(33,517)	214,057	34,955	214,057	1,438
Total Deferred Charges	\$130,039	\$94,410	\$214,057	\$34,955	\$344,096	\$129,365
Total Assets	\$121,890,993	\$124,479,092	\$131,833,130	\$132,850,419	\$253,724,123	\$257,329,511

*net of Allowance for Uncoll. Accounts

HASTINGS UTILITIES
Combined Balance Sheets
July 31, 2019 and Sept. 30, 2018

	Electric System		Combined System		Total	
	July 31, 2019	Sept. 30, 2018	July 31, 2019	Sept. 30, 2018	July 31, 2019	Sept. 30, 2018
Capitalization and Liabilities						
Capitalization						
City's Equity						
Bond Fund:						
Reserve Account	\$ -	\$4,572,272	\$ -	\$ -	\$ -	\$4,572,272
Retained Earnings	110,719,862	104,592,625	107,836,597	106,975,274	218,556,459	211,567,899
Total City's Equity	\$110,719,862	\$109,164,897	\$107,836,597	\$106,975,274	\$218,556,459	\$216,140,171
Long Term Debt						
Revenue Bonds	\$ -	\$4,020,000	\$14,925,000	\$16,140,000	\$14,925,000	\$20,160,000
SRF Note Payable	-	-	2,658,694	2,781,130	2,658,694	2,781,130
Total Long Term Debt	\$ -	\$4,020,000	\$17,583,694	\$18,921,130	\$17,583,694	\$22,941,130
Less: Current Portion	\$ -	\$4,020,000	\$1,374,749	\$1,337,436	\$1,374,749	\$5,357,436
Unamortized Discount	-	(2,301)	(258,897)	(318,000)	(258,897)	(320,301)
Deferred from Adv. Refunds	-	7,080	4,128	6,646	4,128	13,726
Net Long Term Debt	\$ -	(\$4,779)	\$16,463,714	\$17,895,048	\$16,463,714	\$17,890,269
Total Capitalization	\$110,719,862	\$109,160,118	\$124,300,311	\$124,870,322	\$235,020,173	\$234,030,440
Liabilities Payable From Special Funds						
Customer Deposits	\$ -	\$ -	\$441,370	\$399,810	\$441,370	\$399,810
Health Insurance Claims	-	-	293,843	369,475	293,843	369,475
Total Liabilities Payable From Special Funds	\$ -	\$ -	\$735,213	\$769,285	\$735,213	\$769,285
Current Liabilities						
Current Portion of Long Term Debt	\$ -	\$4,020,000	\$1,374,749	\$1,337,436	\$1,374,749	\$5,357,436
Accounts Payable:						
Construction & Other	2,318,025	2,741,526	2,141,862	2,455,170	4,459,887	5,196,696
Operations	3,221,318	3,463,173	161,637	(21,646)	3,382,955	3,441,527
Intercompany Payables	2,732,601	2,195,413	-	-	2,732,601	2,195,413
Street Lighting Loan	-	-	1,100,000	1,100,000	1,100,000	1,100,000
Interest Payable	-	38,145	199,862	279,923	199,862	318,068
Advances - Refundable	-	-	442	442	442	442
Total Current Liabilities	\$8,271,944	\$12,458,257	\$4,978,552	\$5,151,325	\$13,250,496	\$17,609,582
Deferred Credits						
Compensated Absences	\$1,624,410	\$1,636,909	\$1,761,440	\$1,779,207	\$3,385,850	\$3,416,116
Other Deferred Credits	1,274,777	1,223,808	57,614	280,280	1,332,391	1,504,088
Total Deferred Credits	\$2,899,187	\$2,860,717	\$1,819,054	\$2,059,487	\$4,718,241	\$4,920,204
Total Capitalization and Liabilities	\$121,890,993	\$124,479,092	\$131,833,130	\$132,850,419	\$253,724,123	\$257,329,511

HASTINGS UTILITIES

Statement Of Fund Operations For 10 Months Ended July 31, 2019 and the 12 Months Ending September 30, 2018

	2018-2019			2017-18
	Electric System	Combined System	Total	Total
Operating Revenues	\$34,279,783	\$19,845,573	\$54,125,356	\$59,718,157
Operating Expenses	34,658,710	17,081,799	51,740,509	58,563,517
Operating Income (Loss)	(\$378,927)	\$2,763,774	\$2,384,847	\$1,154,640
Additions to Income	10,164,421	845,698	11,010,119	13,704,122
Deductions From Income	8,236,011	2,844,113	11,080,124	12,049,891
Contribution in Aid of Construction	5,482	95,964	101,446	1,701,224
Net Income	\$1,554,965	\$861,323	\$2,416,288	\$4,510,095
City's Equity - Beginning	109,164,897	106,975,274	216,140,171	211,630,076
City's Equity - Ending	<u><u>\$110,719,862</u></u>	<u><u>\$107,836,597</u></u>	<u><u>\$218,556,459</u></u>	<u><u>\$216,140,171</u></u>

HASTINGS UTILITIES

Statement Of Fund Operations For 10 Months Ended July 31, 2019 and the 12 Months Ending September 30, 2018

	2018-2019						2017-2018
	Gas Department	Water Department	Pollution Control Department	Street Lighting Department	Admin. Department	Total	Total
Operating Revenues	\$8,362,508	\$5,045,369	\$6,012,283	\$425,413	\$ -	\$19,845,573	\$21,613,036
Operating Expenses	8,761,227	3,782,565	4,319,058	218,949	-	17,081,799	18,619,079
Operating Inc. (Loss)	(\$398,719)	\$1,262,804	\$1,693,225	\$206,464	\$ -	\$2,763,774	\$2,993,957
Additions to Income	553,792	185,805	105,954	147	-	845,698	1,070,056
Deductions From Income	2,336,751	68,017	439,345	-	-	2,844,113	1,589,000
Contrib. in Aid of Const.	-	68,014	19,245	8,705	-	95,964	1,672,236
Net Income	(\$2,181,678)	\$1,448,606	\$1,379,079	\$215,316	\$ -	\$861,323	\$4,147,249
City's Equity - Beginning						106,975,274	102,828,025
City's Equity - Ending						<u>\$107,836,597</u>	<u>\$106,975,274</u>

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Retail Sales	\$2,291,094	\$19,966,022	\$2,496,833	\$20,090,607		
Interdepartmental Sales	56,092	465,821	56,372	401,839		
Fuel Cost Adjustment	978,041	8,904,144	1,071,340	8,403,612		
Total Retail Sales	\$3,325,227	\$29,335,987	\$3,624,545	\$28,896,058	\$35,400,000	82.9%
Wholesale Sales	515,336	4,943,796	217,247	1,891,250	2,700,000	183.1%
Total Operating Revenue	\$3,840,563	\$34,279,783	\$3,841,792	\$30,787,308	\$38,100,000	90.0%
Operating Expenses						
Production:						
Fuel	\$498,552	\$3,718,902	\$520,515	\$3,960,615	\$5,900,000	63.0%
Other	677,049	6,568,794	457,510	5,828,265	8,129,000	80.8%
Purchased Power	206,270	2,817,251	434,277	3,341,347	2,600,000	108.4%
Purchased Power - PPGA	913,271	9,419,104	796,378	7,646,681	10,600,000	88.9%
Transmission and Distribution	90,251	1,249,695	108,451	1,360,672	1,733,000	72.1%
General and Administrative						
Direct	921 *	2,199,355	193,608	1,962,960	2,931,635	75.0%
Indirect	196,553 *	2,753,884	383,926	3,474,277	3,557,500	77.4%
Cash Payments in Lieu Of Taxes	177,824	1,778,239	176,346	1,763,456	2,113,000	84.2%
Total Operating Expenses	\$2,760,691	\$30,505,224	\$3,071,011	\$29,338,273	\$37,564,135	81.2%
Operating Inc. (Loss) Before Deprec.	\$1,079,872	\$3,774,559	\$770,781	\$1,449,035	\$535,865	704.4%
Less Depreciation	416,866	4,153,486	412,182	4,107,714	4,900,000	84.8%
Operating Income (Loss)	\$663,006	(\$378,927)	\$358,599	(\$2,658,679)	(\$4,364,135)	8.7%
Add - Other Income						
Interest Income	\$32,762	\$305,180	\$24,182	\$244,695	\$200,000	152.6%
Participation & Capacity Agreements	148,034	561,310	72,980	755,009	800,000	70.2%
Coal Sales - Ethanol	339,980	4,176,103	378,494	4,282,714	4,200,000	99.4%
Electric Jobbing Sales	6,664	48,197	4,062	77,255	215,000	22.4%
Reimbursement from PPGA	433,022	4,779,911	460,534	4,866,640	6,100,000	78.4%
Other	26,942	293,720	25,840	286,051	312,000	94.1%
Total Other Income	\$987,404	\$10,164,421	\$966,092	\$10,512,364	\$11,827,000	85.9%
Deduct - Other Expense						
Interest & Amortization of Bond Expense	\$0	\$38,145	\$5,949	\$188,204	\$250,000	15.3%
Coal Cost - Ethanol	219,085	2,677,118	252,599	2,907,653	2,850,000	93.9%
Non Utility Plant Depreciation	57,731	577,310	57,731	577,310	700,000	82.5%
Cost of Electrical Jobbing	16,375	163,527	6,552	104,622	199,000	82.2%
Cost of Services to PPGA	433,022	4,779,911	460,534	4,866,640	6,100,000	78.4%
Total Other Expenses	\$726,213	\$8,236,011	\$783,365	\$8,644,429	\$10,099,000	81.6%
Income Before Contrib. in Aid of Const.	\$924,197	\$1,549,483	\$541,326	(\$790,744)	(\$2,636,135)	158.8%
Contribution in Aid of Construction	-	5,482	2,949	29,907	100,000	5.5%
Net Income (Loss)	\$924,197	\$1,554,965	\$544,275	(\$760,837)	(\$2,536,135)	161.3%

*city reimbursed utility department for overpayment of health insurance

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Retail Sales	\$188,781	\$7,346,678	\$196,579	\$6,988,182		
Interdepartmental Sales	158	48,935	205	49,729		
Purchased Gas Adjustment	-	966,895	-	789,796		
Total Operating Revenues	\$188,939	\$8,362,508	\$196,784	\$7,827,707	\$7,800,000	107.2%
Operating Expenses						
Production:						
Natural Gas Purchased	\$150,543	\$4,708,842	\$145,290	\$4,092,715	\$4,800,000	98.1%
Peak Shaving Plant	977	37,422	8,934	37,746	85,000	44.0%
Transmission and Distribution	93,511	868,866	91,940	860,157	1,056,000	82.3%
General and Administrative:						
Direct	21,980 *	729,994	65,622	655,519	941,678	77.5%
Indirect	47,514 *	665,711	93,844	849,227	870,000	76.5%
Cash Payments in Lieu Of Taxes	27,481	274,815	25,650	256,497	312,000	88.1%
Transfer to General Fund - Res. 1344	-	226,392	-	195,961	195,000	116.1%
Intra-City Services Fund	2,055	18,145	3,447	31,449	50,000	36.3%
Total Operating Expenses	\$344,061	\$7,530,187	\$434,727	\$6,979,271	\$8,309,678	90.6%
Operating Inc. (Loss) Before Deprec.	(\$155,122)	\$832,321	(\$237,943)	\$848,436	(\$509,678)	263.3%
Less Depreciation	123,173	1,231,040	122,840	1,221,680	1,500,000	82.1%
Operating Income (Loss)	(\$278,295)	(\$398,719)	(\$360,783)	(\$373,244)	(\$2,009,678)	19.8%
Add - Other Income						
Gas Jobbing Sales	\$379	\$23,828	\$1,177	\$14,648	\$30,000	79.4%
Other	1,000	233,750	-	334,677	10,000	2,337.5%
Allocation of Admin Department Revenue	37,555	296,214	24,249	207,548	151,900	195.0%
Total Other Income	\$38,934	\$553,792	\$25,426	\$556,873	\$191,900	288.6%
Deduct - Other Expenses						
Cost of Gas Jobbing	\$9,233	\$65,485	\$3,298	\$47,772	\$85,000	77.0%
Economic Development	-	-	-	-	1,513,000	0.0%
Health Insurance Claims	-	2,271,266	-	-	-	
Total Other Expenses	\$9,233	\$2,336,751	\$3,298	\$47,772	\$1,598,000	146.2%
Income Before Contrib. in Aid of Const.	(\$248,594)	(\$2,181,678)	(\$338,655)	\$135,857	(\$3,415,778)	63.9%
Contribution in Aid of Construction	-	-	-	-	-	
Net Income (Loss)	(\$248,594)	(\$2,181,678)	(\$338,655)	\$135,857	(\$3,415,778)	63.9%

*city reimbursed utility department for overpayment of health insurance

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Water Sales to Customers	\$719,157	\$4,987,494	\$769,749	\$5,019,360		
Interdepartmental Sales	7,085	57,875	7,700	62,029		
Total Operating Revenue	\$726,242	\$5,045,369	\$777,449	\$5,081,389	\$7,350,000	68.6%
Operating Expenses						
Production:						
Purchased power	\$42,928	\$264,403	\$67,605	\$317,260	\$400,000	66.1%
Other	20,937	270,223	14,179	332,860	380,000	71.1%
Operation of Water Treatment	45,548	511,821	40,975	104,051	704,000	
Transmission and Distribution	50,861 **	659,330	87,022	641,072	843,000	78.2%
General and Administrative:						
Direct	(26,406) *	404,750	39,213	314,605	553,678	73.1%
Indirect	49,405 *	692,204	93,980	850,455	870,000	79.6%
Cash Payments in Lieu Of Taxes	27,474	274,743	26,274	262,742	396,000	69.4%
Transfer to General Fund - Res. 1344	-	164,103	-	155,757	192,500	85.2%
Total Operating Expenses	\$210,747	\$3,241,577	\$369,248	\$2,978,802	\$4,339,178	74.7%
Operating Income Before Depreciation	\$515,495	\$1,803,792	\$408,201	\$2,102,587	\$3,010,822	59.9%
Less Depreciation	54,091	540,988	52,753	514,294	525,000	103.0%
Operating Income (Loss)	\$461,404	\$1,262,804	\$355,448	\$1,588,293	\$2,485,822	50.8%
Add Other Income						
Water Jobbing Sales	\$1,081	\$48,251	\$1,674	\$29,376	\$45,000	107.2%
Reimbursement from PPGA	-	2,060	144	1,234	-	
Other	-	9,479	-	12,022	15,000	63.2%
Allocation of Admin Department Revenue	15,976	126,015	10,316	88,295	64,600	195.1%
Total Other Income	\$17,057	\$185,805	\$12,134	\$130,927	\$124,600	149.1%
Deduct Other Expense						
Interest Expense - SRF Loan	\$0	\$35,158	\$0	\$0	\$0	0.0%
Cost of Water Jobbing	3,875	30,799	3,075	22,866	37,000	83.2%
Cost of Services to PPGA	-	2,060	144	1,234	-	
Total Other Expenses	\$3,875	\$68,017	\$3,219	\$24,100	\$37,000	183.8%
Income (Loss) Before Contrib. Aid Const.	\$474,586	\$1,380,592	\$364,363	\$1,695,120	\$2,573,422	53.6%
Contribution in Aid of Construction	19,851	68,014	1,909	733,334	100,000	68.0%
Net Income (Loss)	\$494,437	\$1,448,606	\$366,272	\$2,428,454	\$2,673,422	54.2%

*city reimbursed utility department for overpayment of health insurance; allocated 30% of employee benefits for April - July to PCF(sewer), \$27,029

**Difference between July 2019 and 2018: allocated 30% of water department off duty expense for April - July to PCF(sewer), \$12,251;
maintenance of distribution lines for July 2019 was \$4,228, compared to June 2019, \$22,229, and August 2019, \$17,938

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Sewer Service Charge - Customers	\$628,492	\$5,794,511	\$542,287	\$5,212,502		
Interdepartmental Charges	26,318	217,772	11,630	21,525		
Total Operating Revenue	\$654,810	\$6,012,283	\$553,917	\$5,234,027	\$6,765,000	88.9%
Operating Expenses						
Sewer Treatment:						
Purchased Power	\$18,133	\$178,432	\$15,419	\$186,764	\$240,000	74.3%
Other	60,449	801,486	59,190	901,762	1,058,500	75.7%
Sewer Line Expense	38,974 **	334,573	39,792	368,999	457,000	73.2%
General and Administrative:						
Direct	36,265 *	523,798	40,908	432,453	642,678	81.5%
Indirect	50,333 *	705,211	106,804	966,510	989,675	71.3%
Cash Payments in Lieu Of Taxes	21,477	214,768	19,899	198,994	265,600	80.9%
Total Operating Expenses	\$225,631	\$2,758,268	\$282,012	\$3,055,482	\$3,653,453	75.5%
Operating Income Before Depreciation	\$429,179	\$3,254,015	\$271,905	\$2,178,545	\$3,111,547	104.6%
Less Depreciation	154,792	1,560,790	155,991	1,577,618	1,800,000	86.7%
Operating Income (Loss)	\$274,387	\$1,693,225	\$115,914	\$600,927	\$1,311,547	129.1%
Add Other Income						
Interest Income	\$2,339	\$18,852	\$1,999	\$19,000	\$27,500	68.6%
Sewer Jobbing Sales	657	4,985	723	2,814	6,000	83.1%
Reimbursement from PPGA	-	-	-	181	-	
Other	-	16,817	-	26,205	30,000	56.1%
Allocation of Admin Department Revenue	8,279	65,300	5,345	45,753	33,500	194.9%
Total Other Income	\$11,275	\$105,954	\$8,067	\$93,953	\$97,000	109.2%
Deduct Other Expense						
Interest and Amortization of Bond Expense	\$40,876	\$436,134	\$29,882	\$457,971	\$575,000	75.8%
Cost of Sewer Jobbing	436	3,211	299	2,246	5,000	64.2%
Cost of Services to PPGA	-	-	-	181	-	
Total Other Expenses	\$41,312	\$439,345	\$30,181	\$460,398	\$580,000	75.7%
Inc. (Loss) Before Contrib. in Aid Const.	\$244,350	\$1,359,834	\$93,800	\$234,482	\$828,547	164.1%
Contribution in Aid of Construction	-	19,245	-	151,441	100,000	19.2%
Net Income (Loss)	\$244,350	\$1,379,079	\$93,800	\$385,923	\$928,547	148.5%

*city reimbursed utility department for overpayment of health insurance; 30% of water dept employee benefits for April - July allocated to PCF(sewer), \$27,029

**allocated 30% of water department off duty expense for April - July to PCF(sewer), \$12,251

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
General and Administrative						
Supervision - Customer Accounts	\$13,507	\$127,222	\$11,092	\$114,532	\$158,000	80.5%
Meter Reading Expense	16,544	169,346	16,047	171,511	272,100	62.2%
Customer Records and Collection	35,198	390,989	30,223	395,946	447,500	87.4%
Uncollectible Accounts	(1,666)	34,174	22,578	46,690	50,000	68.3%
Customer Service & Information	1,024	28,126	1,120	64,446	61,000	46.1%
Postage	7,050	78,325	7,100	81,077	115,000	68.1%
Engineering	114,672	1,095,110	99,648	1,120,967	1,529,000	71.6%
Locating	8,688	70,814	5,879	65,216	76,000	93.2%
Information Technology	16,339	215,239	22,649	260,640	306,980	70.1%
General and Administrative Salaries	121,922	1,355,014	149,239	1,163,152	1,777,895	76.2%
Human Resources	10,406	110,909	7,346	87,117	173,000	64.1%
Admin & Engineering Services to PPGA	69,052	701,153	75,778	749,428	960,000	73.0%
Charges to EPS	108	1,799	599	5,797	8,000	22.5%
Office Supplies	7,763	67,345	16,428	113,927	150,000	44.9%
Travel, Training, Misc. General Expense	5,170	22,908	428	6,448	25,000	91.6%
Outside Services	18,492	228,930	158,181	1,181,570	550,000	41.6%
Property Insurance	6,354	66,680	3,279	36,221	60,000	111.1%
Injuries and Damages	2,527	25,272	2,827	28,269	45,000	56.2%
Employee Benefits	(19,441) *	1,023,167	130,656	1,309,080	1,375,000	74.4%
Safety Training & Equipment	10,033	120,911	8,125	112,980	177,700	68.0%
Misc. General Expense	471	10,550	30	5,221	25,000	42.2%
Maintenance of Buildings & Grounds	25,173	374,989	26,566	300,760	400,000	93.7%
Depreciation	1,328	13,280	1,328	13,430	16,000	83.0%
Total General and Administrative	\$470,714	\$6,332,252	\$797,146	\$7,434,425	\$8,758,175	72.3%
Less Overhead Allocated	37,672	567,328	42,214	538,731	1,200,000	47.3%
Less Allocation of Warehouse/Stores Charge	20,077	244,962	-	-	303,000	80.8%
Less Reimbursement from PPGA	69,052	701,153	75,778	749,428	960,000	73.0%
Less Reimbursement from EPS	108	1,799	600	5,797	8,000	22.5%
Allocable Expenses	\$343,805	\$4,817,010	\$678,554	\$6,140,469	\$6,287,175	76.6%

*city reimbursed utility department for overpayment of health insurance

**includes economic development awards of \$975,000, which were reclassified to the Gas Department Economic Development expense in August 2018 per budget

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Allocable Expenses Brought Forward	\$343,805	\$4,817,010	\$678,554	\$6,140,469	\$6,287,175	
Allocations to Operating Departments						
Electric	\$196,553	\$2,753,884	\$383,926	\$3,474,277	\$3,557,500	77.4%
Gas	47,514	665,711	93,844	849,227	870,000	76.5%
Water	49,405	692,204	93,980	850,455	870,000	79.6%
Pollution Control	50,333	705,211	106,804	966,510	989,675	71.3%
Total Allocations	\$343,805	\$4,817,010	\$678,554	\$6,140,469	\$6,287,175	76.6%
Net Operating Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Add Other Income						
Interest	\$53,991	\$400,791	\$32,575	\$242,203		
Sales Tax Collection Fee	76	753	75	749		
Posting Charges	5,760	61,470	5,180	61,815		
Reconnect Charges	950	11,550	900	9,550		
Other	1,053	13,112	1,191	27,381		
Total Other Income	\$61,830	\$487,676	\$39,921	\$341,698	\$250,000	195.1%
Allocation Of Other Income To Operating Departments						
Gas	\$37,555	\$296,214	\$24,249	\$207,548	\$151,900	195.0%
Water	15,976	126,015	10,316	88,295	64,600	195.1%
Pollution Control	8,279	65,300	5,345	45,753	33,500	194.9%
Street Lighting	20	147	11	102	-	0.0%
Total Allocations	\$61,830	\$487,676	\$39,921	\$341,698	\$250,000	195.1%
Net Income (Loss)	\$0	\$0	\$0	\$0	\$0	0.0%

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

	July 2019	Year To Date 2018-2019	July 2018	Year To Date 2017-2018	Budget 2018-2019	YTD Budget % 2018-2019
Operating Revenues						
Operating Revenue	\$42,567	\$425,413	\$42,489	\$424,061		
Total Operating Revenue	\$42,567	\$425,413	\$42,489	\$424,061	\$508,000	83.7%
Operating Expenses						
Production:						
Operation & Maintenance	\$18,900 *	\$71,854	\$629	\$53,741	\$90,000	79.8%
Purchased Power	7,568	98,958	8,215	121,127	130,000	76.1%
General and Administrative:						
Direct	-	-	-	-	-	
Indirect	3,176	20,497	1,061	20,984	32,000	64.1%
Total Operating Expenses	\$29,644	\$191,309	\$9,905	\$195,852	\$252,000	75.9%
Operating Income (Loss) Before Deprec.	\$12,923	\$234,104	\$32,584	\$228,209	\$256,000	91.4%
Less Depreciation	2,764	27,640	2,764	27,634	35,000	79.0%
Operating Income (Loss)	\$10,159	\$206,464	\$29,820	\$200,575	\$221,000	93.4%
Add - Other Income						
Allocation of Admin Department Revenue	\$20	\$147	\$11	\$102	\$0	0.0%
Total Other Income	\$20	\$147	\$11	\$102	\$0	0.0%
Deduct - Other Expenses						
Interest	\$0	\$0	\$0	\$0	\$0	0.0%
Total Other Expenses	\$0	\$0	\$0	\$0	\$0	0.0%
Income Before Contrib. in Aid Const.	\$10,179	\$206,611	\$29,831	\$200,677	\$221,000	93.5%
Contribution in Aid of Construction	-	8,705	-	-	-	
Net Income (Loss)	\$10,179	\$215,316	\$29,831	\$200,677	\$221,000	97.4%

* Replace broken poles, wires torn down due to wind storm; replaced old street light poles and concrete bases downtown, including repairing or replacing the conduit and wire.

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

Revenues

Gas	\$8,779,236
Water	6,378,197
Pollution Control	7,221,322
Street Lighting	512,672
Other Services Furnished to Customers, Net of Expenses	46,240
Total Revenues	<u>\$22,937,667</u>

Expenses

Gas	\$7,541,889
Water	3,068,006
Pollution Control	2,889,350
Street Lighting	219,436
Total Expenses	<u>\$13,718,681</u>

Net Receipts as Defined by Bond Ordinance	<u>\$9,218,985</u>
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Average Annual Combined Debt Service Ratio	6.78
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\$1,358,750

Previous Twelve Months Debt Service Ratios

July	2018	6.08
August	2018	6.03
September	2018	6.02
October	2018	6.22
November	2018	6.12
December	2018	6.46
January	2019	6.34
February	2019	6.21
March	2019	6.13
April	2019	6.50
May	2019	6.36
June	2019	6.53

SUPPLEMENTARY DATA

HASTINGS UTILITIES

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

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	\$924,197	\$500,372	\$1,424,569
Add Items Not Requiring Funds:			
Depreciation	489,365	351,622	840,987
Amortization	-	(5,680)	(5,680)
Total Funds Provided (Used) by Operations	\$1,413,562	\$846,314	\$2,259,876
Other Provisions			
Increase in Accounts Payable	-	160,939	160,939
Increase in Deferred Credits	34,637	-	34,637
Increase in Interest Payable	-	46,557	\$46,557
Decrease in Interest Receivable	2,524	-	2,524
Decrease in Intercompany Receivable	-	172,538	172,538
Decrease in Inventories	191,226	30,012	221,238
Decrease in Prepaid Expenses	70,405	-	70,405
Decrease in Deferred Charges	-	5,693	5,693
TOTAL FUNDS PROVIDED	\$1,712,354	\$1,262,053	\$2,974,407
FUNDS APPLIED			
Increase in Accounts Receivable	\$943,267	\$109,270	\$1,052,537
Increase in Interest Receivable	-	9,510	9,510
Increase in Deferred Charges	17,955	-	17,955
Increase in Property and Equipment:			
Electrical Department	931,033		931,033
Gas Department	-	53,981	53,981
Water Department	-	225,302	225,302
Pollution Control Department	-	4,271	4,271
Street Lighting Department	-	12,297	12,297
Administrative Department	-	72,338	72,338
Decrease in Customer Deposits	-	4,510	4,510
Decrease in Accounts Payable	271,590	-	271,590
Decrease in Deferred Credits	-	5,863	5,863
Decrease in Intercompany Payable	172,538	-	172,538
TOTAL FUNDS APPLIED	\$2,336,383	\$497,342	\$2,833,725
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$624,029)	\$764,711	\$140,682
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	\$6,777	\$155,257	\$162,034
General	(630,806)	609,454	(21,352)
	(\$624,029)	\$764,711	\$140,682

HASTINGS UTILITIES

Statement Of Changes in Financial Position For 10 Months Ended July 31, 2019

	Electric System	Combined System	Total
FUNDS PROVIDED			
Operations			
Net Income (Loss)	\$1,554,965	\$861,323	\$2,416,288
Add Items Not Requiring Funds:			
Depreciation	4,881,272	3,519,480	8,400,752
Amortization	4,778	(56,584)	(51,806)
Total Funds Provided (Used) by Operations	\$6,441,015	\$4,324,219	\$10,765,234
Other Provisions			
Increase in Customer Deposits	-	\$41,560	\$41,560
Increase in Deferred Credits	38,470	-	38,470
Increase in Intercompany Payable	537,188	-	537,188
Decrease in Interest Receivable	9,864	-	9,864
Decrease in Misc. Receivables - City	-	581,267	581,267
Decrease in Inventories	644,137	47,408	691,545
Decrease in Grants Receivable	-	212,187	212,187
TOTAL FUNDS PROVIDED	\$7,670,674	\$5,206,641	\$12,877,315
FUNDS APPLIED			
Increase in Accounts Receivable	\$468,893	\$94,792	\$563,685
Increase in Interest Receivable	-	\$16,132	\$16,132
Increase in Intercompany Receivable	-	537,188	537,188
Increase in Prepaid Expenses	152,520	-	152,520
Increase in Deferred Charges	35,629	179,102	214,731
Increase in Property and Equipment:			
Electrical Department	5,744,212	-	5,744,212
Gas Department	-	448,670	448,670
Water Department	-	1,515,180	1,515,180
Pollution Control Department	-	400,346	400,346
Street Lighting Department	-	236,608	236,608
Administrative Department	-	189,601	189,601
Decrease in Health Insurance Claims Payable	-	75,632	75,632
Decrease in Revenue Bonds	4,020,000	1,215,000	5,235,000
Decrease in SRF Note Payable	-	122,436	122,436
Decrease in Accounts Payable	665,356	130,025	795,381
Decrease in Deferred Credits	-	240,433	240,433
Decrease in Interest Payable	38,145	80,061	118,206
TOTAL FUNDS APPLIED	\$11,124,755	\$5,481,206	\$16,605,961
INCREASE (DECREASE) CASH AND INVESTMENTS	(\$3,454,081)	(\$274,565)	(\$3,728,646)
SUMMARY OF CHANGES IN CASH AND INVESTMENTS			
Special Funds	(\$2,239,645)	(\$2,504,726)	(\$4,744,371)
General	(1,214,436)	2,230,161	1,015,725
	(\$3,454,081)	(\$274,565)	(\$3,728,646)

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

Electric Department K-W Hours	No. Meters		Year to Date		Year to Date	
	In Service	July	2019	2018	In Service	2017-2018
	7/31/2019				7/31/2018	
Residential - Hastings	10,469	10,677,648	78,875,155	12,218,643	10,427	82,893,260
Residential - Rural	276	475,857	4,118,913	458,007	271	4,177,302
Residential - Juniata	346	420,793	3,435,065	415,386	340	3,552,370
Commercial - Hastings	1,869	6,846,750	59,492,016	7,328,722	1,872	63,293,160
Commercial - Rural *	197	902,716	11,013,492	1,040,002	192	10,041,959
Commercial - Juniata	50	140,444	1,172,414	142,925	50	1,232,373
Commercial Heating - Hastings	32	175,846	2,069,442	184,010	33	2,040,234
Commercial Heating - Rural	4	10,935	143,260	11,810	3	109,938
Primary Power	39	17,567,720	172,425,610	18,865,770	40	166,899,510
Irrigation	119	264,062	387,856	816,121	118	1,082,714
Street Lighting - Hastings	1	113,114	1,470,229	123,421	1	1,860,113
Traffics - Hastings	1	8,496	88,301	10,083	1	111,878
Street Lighting - Juniata	1	7,373	90,265	7,085	1	91,263
Public Authorities - Hastings	87	419,662	2,683,810	454,026	87	2,695,836
Public Authorities - Juniata	10	37,424	349,378	37,956	10	353,074
Unmetered	10	5,214	52,140	5,214	12	52,140
Interdepartmental	32	1,573,323	8,449,141	932,888	29	6,892,585
	<u>13,543</u>				<u>13,487</u>	
Total Retail Sales		39,647,377	346,316,487	43,052,069		347,379,709
Total Wholesale Sales		16,012,564	143,384,256	8,045,784		72,720,870
Total Sales		<u>55,659,941</u>	<u>489,700,743</u>	<u>51,097,853</u>		<u>420,100,579</u>
Gross Generation		40,544,750	285,933,750	37,045,810		257,574,940
Less Plant Power		4,162,577	30,096,724	3,696,571		28,360,242
Net Generation		36,382,173	255,837,026	33,349,239		229,214,698
KWH Purchased		24,122,499	249,483,837	18,240,989		203,967,726
Total KWH		60,504,672	505,320,863	51,590,228		433,182,424
Unaccounted For/Unbilled		4,844,731	15,620,120	492,375		13,081,845
KWH Sold (Retail and Wholesale)		<u>55,659,941</u>	<u>489,700,743</u>	<u>51,097,853</u>		<u>420,100,579</u>

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

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

	No. Meters		No. Meters	
	In Service 7/31/2019	July 2019	In Service 7/31/2018	July 2018
Water Department - CCF				
Residential - Hastings	8,516	118,957	8,492	152,844
Residential - Rural	34	429	34	577
Residential - CMS	5	30	5	43
Commercial - Hastings	1,308	93,490	1,314	97,593
Commercial - Rural	30	1,209	29	1,141
Commercial - CMS *	77	12,070	77	16,931
Large Industrial - Hastings	4	20,557	4	16,866
Large Industrial - Rural	1	42,178	1	43,129
Sales to Public Authorities	69	11,948	71	18,312
Interdepartmental	29	2,961	28	3,639
Total	10,073		10,055	
Total Retail Sales		303,829		351,075
Total Wholesale Sales		5,026		5,324
Total Sales		308,855		356,399
CCF Pumped		386,728		418,290
Water Main Flushing		385		85
Unaccounted For /Unbilled		77,488		61,806
CCF Sold		308,855		356,399
* Includes a Correction of 1,918 CCF for December				
Gas Department - CCF *				
Residential - Hastings	9,329	128,209	9,320	130,205
Residential - Rural	18	195	17	191
Commercial - Hastings	1,221	52,210	1,226	54,091
Commercial - Rural	30	5,868	27	4,275
Industrial - Hastings	46	131,976	45	143,044
Industrial - Rural	2	2,431	2	4,059
Sales to Public Authorities	21	2,284	21	1,521
Firm Transportation	9	51,843	11	51,508
Interdepartmental	7	297	7	442
Total	10,683	375,313	10,676	389,336
Gas Purchased		322,253		330,300
Gas Manufactured		-		-
Total CCF		322,253		330,300
Unaccounted For /Unbilled		(53,060)		(59,036)
CCF Sold		375,313		389,336

*Volume adjusted based on 945 Btu/cf

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

		KWH Purchased & Generated	
Generated		285,933,750 (A)	
Plant Use		30,096,724	
		255,837,026 (B)	
Purchased		249,483,837 (C)	
Net Generation & Purchase		505,320,863	
Unaccounted For/Unbilled		15,607,150	
Total KWH for Resale			
Retail	346,316,487 (E)		
Wholesale	<u>143,384,256</u>	<u>489,700,743 (D)</u>	
		Expense	Cost Net KWH
Production:			
Fuel		\$3,718,902	0.01454 (B)
Other Production Expense		6,568,794	0.02568 (B)
Production Depreciation		2,435,660	0.00952 (B)
Total Production Expense		\$12,723,356	0.04973 (B)
Power Purchased		12,236,355	0.04905 (C)
Total Power Expense		\$24,959,711	0.05097 (D)
Transmission & Distribution		1,249,695	0.00255 (D)
General & Administrative		4,953,239	0.01011 (D)
Other Depreciation		1,717,826	0.00351 (D)
Payment in Lieu of Taxes		1,778,239	0.00363 (D)
Total Power & Distribution Expense		\$34,658,710	0.07078 (D)
Long Term Debt Interest		38,145	0.00008 (D)
Total Cost		<u><u>\$34,696,855</u></u>	<u><u>0.07085 (D)</u></u>
Revenue - KWH Sold - Retail		\$29,335,987	0.08471 (E)
Revenue - KWH Sold - Wholesale		4,943,796	
Interest Earned		305,180	
Participation & Capacity Agreements		561,310	
Coal Income - Ethanol (Net of Expenses)		1,498,986	
Other Services Net of Expenses		178,390	
Total Revenues		<u><u>\$36,823,649</u></u>	

HASTINGS UTILITIES
Unit Sales and Cost Analysis
Year to Date July 31, 2019

Water Department

Total Water Pumped (CCF)	2,089,526
Water Main Flushing	3,849
Unaccounted For/Unbilled	120,466
Water for Resale	<u>1,965,211</u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Cost Per</u> <u>CCF Sold</u>	<u>Cost Per</u> <u>CCF Pumped</u>
Expenses			
Production	\$534,626	0.27204	0.25586
Operation of Water Treatment	511,821	0.26044	0.24495
Transmission & Distribution	659,330	0.33550	0.31554
General & Administrative	1,096,954	0.55819	0.52498
Depreciation	540,988	0.27528	0.25890
Payment in Lieu of Taxes	274,743	0.13980	0.13149
Trans. To General Fund - Res. 1344	164,103	0.08350	0.07854
Subtotal	<u>\$3,782,564</u>	<u>1.92476</u>	<u>1.81025</u>
Distribution Loss	-	-	0.11451
Total	<u>\$3,782,564</u>	<u>1.92476</u>	<u>1.92476</u>
Total Revenue & Earnings per CCF Sold	<u>\$5,045,369</u>	<u>2.56734</u>	

Gas Department

Total Gas Purchased (CCF)	12,547,311
Equivalent Gas Manufactured (CCF)	-
Total	<u>12,547,311</u>
Unaccounted For/Unbilled (CCF)	-2,806,017
Total Gas for Resale (CCF)	<u>15,353,328</u>

	<u>Expenses</u> <u>Year to Date</u>	<u>Net Cost</u> <u>per CCF</u>
Expenses		
Gas Purchased & Manufactured	\$4,746,264	0.30914
Transmission & Distribution	868,866	0.05659
General & Administrative	1,395,705	0.09091
Depreciation	1,231,040	0.08018
Payment in Lieu of Taxes	274,815	0.01790
Trans. To General Fund - Res. 1344	226,392	0.01475
Intra-City Services Fund	18,145	0.00118
Total	<u>\$8,761,227</u>	<u>0.57064</u>
Total Revenue & Earnings per CCF Sold	<u>\$8,362,508</u>	<u>0.54467</u>

MONTHLY OPERATING DATA
July 2019

	<u>Current Month</u>	<u>Year to Date</u>	<u>Previous Year</u>
<u>Electric</u> Peak Hour	89.4 MW @ 1700 7/18//2019	89.4 MW @ 1700 7/18//2019	90.9 MW @ 1600 7/12/2018
<u>Gas</u>	1,321 MCF 7/10-11/2019 1,476 MMBTU	11,385 MCF 3/3-4/2019 12,188 MMBTU	13,037 MCF 01/15-16/2018 11,959 MMBTU
<u>Water</u> Peak Day	12.463 MGD 7/17/2019	12.463 MGD 7/17/2019	13.661 MGD 6/15/2018
<u>PCC</u> Peak Day	4.739 MGD 7/08/2019	5.093 MGD 3/13/2019	4.838 MGD 11/30/2018

Headcount for Pay Period Ending July 20

HU Dept	Pay Periods 14 to 15 Ending July 20						2018-2019 BUDGET			
	#EE	Net Payroll	Payroll W/H	Gross payroll	Employer-Share Benefits	Total Payroll Expense	#EE	LABOR	BENEFITS	TOTAL \$
GAS	18	60,445	42,778	103,222	47,087	150,309	19	116,004	50,578	166,582
WATER/SEWER	15	43,625	26,465	70,090	34,188	104,278	17	82,160	40,335	122,495
PCC	8	27,975	14,944	42,919	22,319	65,238	10	57,667	25,772	83,439
ELEC/SUB/METERING	18	80,274	47,824	128,098	48,112	176,210	18	132,141	47,496	179,637
NDS	7	28,941	19,351	48,292	13,449	61,740	7	49,700	14,371	64,071
WEC	79	318,630	201,653	520,283	188,467	708,750	82	574,660	199,597	774,257
ADMIN <i>(EXCLUDES ENGIN, HR, IT, FINANCE)</i> <i>(includes Maint, Mechanic, Warehouse)</i>	15	65,360	49,071	114,431	36,134	150,565	17	122,629	48,079	170,708
ENGINEERING	19	75,454	43,430	118,884	40,243	159,127	18	127,915	33,944	161,859
BUSINESS OFFICE/ METER READING	13	31,024	17,068	48,092	34,172	82,264	14	62,249	29,692	91,941
	192	731,728	462,583	1,194,310	464,171	1,658,481	202	1,325,125	489,864	1,814,989

Labor Includes Reg Pay, OT Pay, Sick Pay, Standby, and Vacation

Benefits Includes Employer Share of Payroll Taxes, Pension and Health/Dental Insurance

Budget number are divided by 12 to get monthly amounts

of Employees comes from Tammy's list

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
2.00	Miscellaneous Plant - (WEC, NDS & DHPC)	\$100,000					\$0	\$3,582	
	Solar Farm Development						652,676	2,000,302	
PLANT ADDITIONS - WEC									
2.01	Replace reheater Desuperheat Station - WEC	140,000					-	12,181	
2.02	Replace Plant Switchgear - WEC (Carry Over PL-679)	900,000	PL-679	Mar-17	\$3,668,500	\$4,430,768	721	1,006,742	
2.03	New Platforms - WEC	90,000					55	20,840	
2.04	New Circ. Water Pumps Platform - WEC	25,000					-	12,353	
2.05	New Boiler Throat Door - WEC	40,000					-	906	
2.06	Upgrade DCS WEC1	122,000					-	6,536	
2.07	New Dry Ash System - WEC	30,000					3,824	3,824	
	Replace Tripper Control Cable-Track Systems - WEC (Carry Over PL-691)		PL-691	Jan-18	15,368	\$20,027	-	15	
PLANT ADDITIONS WEC SHARED									
2.08	New Iron Worker - WEC (Shared)	14,000					-	14,459	
2.09	New Hydraulic Press Conversion - WEC (Shared)	10,000					-	6,740	
2.10	Drill Bit Sharpener - WEC (Shared)	6,000					-	5,907	
2.11	Replace Laser Alignment Tool - WEC (Shared)	29,000					-	30,898	
2.12	Replace Bridge Port Mill Replace - WEC (Shared)	23,000					-	34,274	
2.13	New Bendicator for Slope in Dumper Building - WEC (Shared)	8,000					-	-	
2.14	New Security Gates - WEC (Shared)	30,000					-	-	
2.15	Relocate Network Equipment - WEC (Shared)	9,000					-	-	
	Hot Water Cabinet Washer - WEC (Shared)						-	11,719	
PLANT ADDITIONS NDS									
2.17	New Platforms - NDS	30,000					-	7,489	
2.18	Replace Unit 5 480V Switchgear - NDS	40,000					-	-	
2.19	Replace 13.8 KV Breakers in 34.5 KV Substations	100,000					-	-	
TOTAL PLANT ADDITIONS		<u>\$1,746,000</u>					<u>\$657,276</u>	<u>\$3,178,767</u>	
RURAL DISTRIBUTION									
2.20	New 3-Phase Overhead Electric Line on J St., Elm Ave. to Technical Blvd.; and on Technical Blvd., J St. to Coal Train Rd.	\$286,000					\$0	\$755	
2.21	Ordinary Construction Additions to Rural System	100,000					-	100,225	
TOTAL RURAL DISTRIBUTION		<u>\$386,000</u>					<u>\$0</u>	<u>\$100,980</u>	

HASTINGS UTILITIES
COMPARISON OF CAPITAL EXPENDITURES WITH BUDGET
JULY 2019

ELECTRIC DEPARTMENT

B.I. NO.		BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
CITY DISTRIBUTION - OVERHEAD									
2.30	Windstream Pole Acquisition	\$1,100,000					\$0	\$1,100,000	
2.31	Conversion from 2400/4160Y to 7970/13800Y, 2nd St. to 7th St., Bridge Ave. to Bellevue Ave. (Contractor)	420,000					-	-	
2.32	Meters, Sockets, and Equipment	175,000					6,280	62,120	
2.33	Services, Overhead and Underground	75,000					11,523	75,127	
2.34	Ordinary Overhead Construction Additions	150,000					2,026	214,635	
TOTAL CITY DISTRIBUTION - OVERHEAD		<u>\$1,920,000</u>					<u>\$19,829</u>	<u>\$1,451,882</u>	
CITY DISTRIBUTION - UNDERGROUND									
2.40	North Park Commons Subdivision South of 33rd St. and Osborne Dr. East (New Main Feeder Line)	\$157,000					\$0	\$90,875	
2.41	Rebuild Flowserve Electric Line to 13.8 KV	575,000					-	-	
2.42	Conversion from 2400/4160Y to 7970/13800Y, Lexington Ave. to Burlington Ave., 1st St. to 6th St.	240,000	EL-66	Mar-19	240,265	\$145,500	101,071	145,500	
2.43	Ordinary Underground Construction Additions Potential Projects: Hampton Inn, NP Commons Outlets, Apt. Complex, Lakeview 6th, Thermo King, Mesner Devel., on 26th, Kent St., St. Joseph to Colorado Aves. 3-Phase Underground Electric Line to CPI Plant (C.O. EL-39)	450,000					69,118	287,808	
TOTAL CITY DISTRIBUTION - UNDERGROUND		<u>\$1,422,000</u>					<u>\$170,189</u>	<u>\$549,878</u>	C
VEHICLE AND MISCELLANEOUS ADDITIONS									
2.50	Transformer Power Factor Test Set	\$50,000					\$0	\$0	
2.51	Replace Truck 27 (1988 Ford Aerial)	200,000					-	-	
2.52	Replace Truck 20 (2008 Ford)	40,000					-	34,187	
2.53	Tools and Miscellaneous Equipment	50,000					-	-	
TOTAL VEHICLE & MISCELLANEOUS ADDITIONS		<u>\$340,000</u>					<u>\$0</u>	<u>\$34,187</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$625,067</u>					<u>\$33,859</u>	<u>\$85,558</u>	
TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT		<u>\$6,439,067</u>					<u>\$881,153</u>	<u>\$5,401,252</u>	
LESS CONTRIBUTIONS BY OTHERS									
	Rebuilt Flowserve Electric Line to 13.8 KV	\$575,000					\$0	\$0	
	Miscellaneous Contributions						-	5,482	
TOTAL CONTRIBUTIONS BY OTHERS		<u>\$575,000</u>					<u>\$0</u>	<u>\$5,482</u>	
TOTAL CAPITAL BUDGET - ELECTRIC DEPARTMENT		<u><u>\$5,864,067</u></u>					<u><u>\$881,153</u></u>	<u><u>\$5,395,770</u></u>	

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
DISTRIBUTION ADDITIONS									
1.00	Replacement 2" Medium Pressure Gas Main on 3rd St., 3rd Ave. to Greenhouse Ct. (Carry Over GA-332)	\$43,303	GA-332	Aug-17	\$43,303	\$59,689	\$4,007	\$39,076	
1.01	Replacement 2" Medium Pressure Gas Main on Highland Dr., Bard St. to Pryor Ter. (Carry Over GA-337)	89,786					-	-	
1.02	Replacement 8" Medium Pressure Gas Main on Front St., Maple Ave. to Baltimore Ave. (Carry Over GA-336)	50,000	GA-336	Jan-18	237,091	88,444	100	384	
1.03	New 4' PE Gas Main for North Park Commons Sub - Osborne Dr. East 33rd to 31st Sts.; and 33rd & 31st Sts., Osborne Dr. East to Yost Ave.	80,000	GA-342	Oct-18	96,328	68,638	241	68,638	
1.04	Replacement 2" Medium Pressure Gas Main on Highland Dr.; Country Club Ave. to Bard St.	67,000					-	-	
1.05	Replacement 2" Medium Pressure Gas Main on 3rd Ave., 3rd St. to 5th St.	44,000					-	-	
1.06	Purchase of New Gas Meters	100,000					-	37,976	
1.07	Miscellaneous Gas Service Replacements	125,000					13,336	98,642	
1.08	Miscellaneous Gas Main Replacement	50,000					-	19,589	
1.09	New Developments and Annexations Potential Projects: Lakeview 6th, Mesner Devel. On 26th St., Kent St. St. Joseph to Colorado Ave.	100,000					-	42,081	
TOTAL DISTRIBUTION ADDITIONS		<u>\$749,089</u>					<u>\$17,684</u>	<u>\$306,386</u>	
VEHICLES AND MISCELLANEOUS ADDITIONS									
1.30	Tools and Equipment	\$25,000					\$0	\$18,305	
1.31	New Truck Blade	15,000					-	9,784	
1.32	Replace Truck #17 (1999 Ford 3/4 ton Flat Bed)	90,000					34,794	90,399	
TOTAL VEHICLE AND MISCELLANEOUS ADDITIONS		<u>\$130,000</u>					<u>\$34,794</u>	<u>\$118,488</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$152,787</u>					<u>\$8,185</u>	<u>\$20,683</u>	
TOTAL CAPITAL BUDGET - GAS DEPARTMENT		<u><u>\$1,031,876</u></u>					<u><u>\$60,663</u></u>	<u><u>\$445,557</u></u>	

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
3.00	ASR Injection Wells and Water Collection System West of Marian Rd. (Phase 3)	\$200,000					\$14,820	\$63,588	
3.01	ASR Dual Pump System for Well 26	50,000					-	-	
3.02	New Well and Wellhouse for ASR Well 30 Complete with Dual Pump System (Carry Over WA-353)	600,000	WA-353	Feb-19	\$594,578	\$227,739	31,820	259,559	
	Well 27 R.O. Treatment Design (Carry Over WA-318,320)		/WA318	Nov-16	5,312,519	5,395,962	100	101,757	
			\WA-320						
TOTAL PLANT ADDITIONS		<u>\$850,000</u>					<u>\$46,740</u>	<u>\$424,904</u>	
PRODUCTION ADDITIONS									
3.10	New Well Pressure Regulation Controls for Water System	200,000	/WA-365	Mar-19	142,083	\$971	\$55,458	\$56,429	
			\WA-366						
3.11	Removal and Abandonment of Wells and Wellhouses	50,000					-	-	
3.12	New Well 37 and Wellhouse	50,000					-	-	
3.13	Well Replacement	250,000					-	59,276	
3.14	Rebuild and Upgrade Well 11 at 4th St. and Baltimore Ave. w/Steel Liner and Stainless Steel Screen	200,000					-	-	
3.15	New Backup Generator for Wells	250,000	WA-363	May-19	\$277,894	\$31,015	34,848	65,863	
	Wellhouse & Well 36 - 12th & Baltimore (Carry Over WA-319)		WA-319	Nov-17	\$490,819	\$517,220	-	8,770	C
TOTAL PRODUCTION ADDITIONS		<u>\$1,000,000</u>					<u>\$90,306</u>	<u>\$190,338</u>	

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	W.O. AMOUNT	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
TRANSMISSION & DISTRIBUTION									
3.20	New 10" Water Main on 8th St., Denver Ave. to Kansas Ave. for MLMH	\$280,000					\$0	\$0	
3.21	Replace & Upgrade with 8" Main on 4th St., Denver Ave. to Minnesota Ave. (Carry Over WA-355)	270,000	WA-355	Nov-18	273,380	276,783	-	276,783	
3.22	Replace & Upgrade 10" Main on Denver Ave., 8th St. to 10th St.; 9th St. to Denver Ave. to Hastings Ave. (Carry Over WA-349)	137,500	WA-349	Nov-18	142,009	133,595	-	131,337	
3.23	Replace and Upgrade with 8" Main on 5th St., Minnesota Ave. to California Ave.	200,000	WA-358	Apr-19	309,339	3,650	3,624	3,650	
3.24	Meters	180,000					-	113,586	
3.25	Install Valves; Replace and/or Extend Fire Hydrants	50,000					18,825	51,491	
3.26	Misc. Water Main Improvements Potential Projects: Mesner Development on 26th St., NP Commons Apt. Complex, Kent St., St. Joseph Ave. to Colorado Ave.	300,000					65,805	201,031	
TOTAL TRANSMISSION & DISTRIBUTION		<u>\$1,417,500</u>					<u>\$88,254</u>	<u>\$777,878</u>	
MISCELLANEOUS ADDITIONS									
3.30	Replace Truck 38 (2003 GMC) (Carry Over)	\$100,000					\$0	\$125,371	
3.31	Replace Truck 33	30,000					-	-	
3.32	Small Tools and Misc. Equipment	15,000					-	-	
TOTAL MISCELLANEOUS ADDITIONS		<u>\$145,000</u>					<u>\$0</u>	<u>\$125,371</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$153,008</u>					<u>\$8,511</u>	<u>\$21,506</u>	
TOTAL CAPITAL BUDGET - WATER DEPARTMENT		<u>\$3,565,508</u>					<u>\$233,811</u>	<u>\$1,539,997</u>	
LESS CONTRIBUTIONS BY OTHERS									
	New 10" Water Main on 8th St., Denver Ave. to Kansas Ave. for MLMH	\$187,000					\$0	\$0	
	Miscellaneous Contributions						19,851	59,627	
	Water Meters	15,000					-	8,386	
TOTAL CONTRIBUTIONS		<u>\$202,000</u>					<u>\$19,851</u>	<u>\$68,013</u>	
TOTAL CAPITAL BUDGET AFTER PARTICIPATION		<u>\$3,363,508</u>					<u>\$213,960</u>	<u>\$1,471,984</u>	

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019	C
PLANT ADDITIONS									
4.00	Miscellaneous Plant	\$40,000					\$0	\$4,345	
4.01	New Blanket Detector	11,000					-	-	
4.02	Bypass Old Showboat Blvd. Metering Structure	150,000	SW-335	Jan-19	278,678	\$0	-	-	
4.03	Sycamore Lift Station Rehab	125,000	SW-332	Aug-18	141,809	129,718	-	129,718	
4.04	Ammonia Limits/Requirements, Primary Digester Rehab	75,000					2,860	30,666	
4.05	New Water Break Tank	50,000					-	-	
4.06	Replace Supernatant Pump	48,000					-	13,204	
	Lift Station, S Street/Showboat (Carry Over SW-333)		SW-333	Oct-18	\$93,958	62,582	-	37,098	
TOTAL PLANT ADDITIONS		<u>\$499,000</u>					<u>\$2,860</u>	<u>\$215,031</u>	
MAIN ADDITIONS									
4.20	New 42nd St. Outfall Sewer; Wendell Dr. to Baltimore Ave.	\$200,000					\$0	\$0	
4.21	Miscellaneous Sewer Main and Manhole Improvements. Potential Projects: NP Commons, Apt. Complex, Mesner Dev. on 26th St., Kent St., St. Joseph Ave. to Colorado Ave.	100,000					1,411	80,673	
4.22	Sewer Main and Manhole Relining Projects	<u>100,000</u>					<u>-</u>	<u>7,039</u>	
TOTAL MAIN ADDITIONS		<u>\$400,000</u>					<u>\$1,411</u>	<u>\$87,712</u>	
MISCELLANEOUS ADDITIONS									
4.30	Tools & Miscellaneous Equipment	\$8,000					\$0	\$14,716	
4.31	Purchased Used Semi Tanker Trailer	<u>\$75,000</u>					<u>-</u>	<u>78,975</u>	
TOTAL MISCELLANEOUS ADDITIONS		<u>\$83,000</u>					<u>\$0</u>	<u>\$93,691</u>	
ALLOCATION OF ADMINISTRATIVE DEPT. CAPITAL BUDGET		<u>\$173,888</u>					<u>\$8,670</u>	<u>\$21,909</u>	
TOTAL CAPITAL BUDGET - POLLUTION CONTROL DEPT.		<u>\$1,155,888</u>					<u>\$12,941</u>	<u>\$418,343</u>	
LESS CONTRIBUTIONS BY OTHERS									
Miscellaneous Contributions							\$0	\$19,245	
TOTAL CONTRIBUTIONS							<u>\$0</u>	<u>\$19,245</u>	
TOTAL CAPITAL BUDGET AFTER PARTICIPATION							<u>\$12,941</u>	<u>\$399,098</u>	

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

<u>B.I. NO.</u>	<u>PROJECT</u>	<u>BUDGET AMOUNT</u>	<u>W.O. NO.</u>	<u>DATE APP.</u>	<u>APPROVED W.O. AMT.</u>	<u>W.O. TOTAL TO DATE</u>	<u>JULY 2019</u>	<u>YEAR TO DATE 2018-2019</u>
PLANT ADDITIONS								
5.00	Miscellaneous Street Light Improvements; Potential Projects Mesne	\$86,000					\$1,005	\$106,374
5.01	New N.P. Commons LED Lights with Steel Poles	160,000	SL-120	Apr-19	\$105,206	\$80,368	-	80,368
5.02	New Street Lights for Shadow Ridge Court and 33rd St.	57,500	SL-124	May-19	54,854	-	-	-
5.03	Replace Street Lights with LED Fixtures (Carry Over SL-95)	230,000	SL-95	Apr-15	1,584,287	1,309,977	9,886	79,716
5.04	Replace Poles and Add New LED Post Top Fixtures Downtown	37,500	SL-123	May-19	35,622	5,391	-	5,391
TOTAL PLANT ADDITIONS		<u>\$571,000</u>					<u>\$10,891</u>	<u>\$271,849</u>
TOTAL CAPITAL BUDGET - STREET LIGHTING		<u>\$571,000</u>					<u>\$10,891</u>	<u>\$271,849</u>
LESS CONTRIBUTIONS IN AID OF CONSTRUCTION							<u>\$0</u>	<u>\$8,705</u>
TOTAL CAPITAL BUDGET - STREET LIGHTING							<u>\$10,891</u>	<u>\$263,144</u>

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

B.I. NO.	PROJECT	BUDGET AMOUNT	W.O. NO.	DATE APP.	APPROVED W.O. AMT.	W.O. TOTAL TO DATE	JULY 2019	YEAR TO DATE 2018-2019
GENERAL OFFICE, INFO. TECHNOLOGY & MISC. EQUIP.								
6.00	Misc. Equipment for Office, Engineering, Stores, & Vehicle Maint.	\$90,000					\$0	\$15,226
6.01	New ERP Software	325,000					-	71,227
6.02	Modify Business Office for Security & Customer Service	500,000					59,225	59,385
6.03	New Concrete for Outside Storage at Warehouse	77,750					-	3,818
6.04	MC Mobile Collector	25,000					-	-
6.05	Repalce Mechanic's Shop	50,000					-	-
6.06	Upgrade Software of Worldview to SmartVU	37,000					-	-
TOTAL GENERAL OFFICE, DATA PROCESSING & MISC. EQUIP.		<u>\$1,104,750</u>					<u>\$59,225</u>	<u>\$149,657</u>
TOTAL CAPITAL BUDGET		<u><u>\$1,104,750</u></u>					<u><u>\$59,225</u></u>	<u><u>\$149,657</u></u>
ALLOCATION TO OPERATING DEPT.								
Electric	57.17%	\$631,586					\$33,859	\$85,558
Gas	13.82%	152,676					8,185	20,683
Water	14.37%	158,753					8,511	21,506
Sewer	14.64%	161,735					8,670	21,910
TOTAL ALLOCATED		<u><u>\$1,104,750</u></u>					<u><u>\$59,225</u></u>	<u><u>\$149,657</u></u>

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

<u>DESCRIPTION</u>	<u>W.O. #</u>	<u>ORIGINAL ESTIMATE</u>	<u>2018-2019 ESTIMATE</u>	<u>DATE APPROVED</u>	<u>W.O. TOTAL TO DATE</u>	<u>JULY 2019</u>	<u>YEAR TO DATE 2018-2019</u>	<u>STATUS</u>
REMOVE METER PITS FOR PARKS DEPT WATER DEPT INCENTIVE FUND	MA-582	\$ 43,747 (9,000)		3/17/2016	\$ 38,117 (9,000)	\$ - -	\$ - -	OPEN
							-	
							-	
MISC. PROJECTS NOT ASSIGNED A W.O.						2,055	18,145	
TOTAL		<u>\$ 34,747</u>	<u>\$ -</u>		<u>\$ 29,117</u>	<u>\$ 2,055</u>	<u>\$ 18,145</u>	
ANNUAL BUDGET			50,000				50,000	
BUDGET REMAINING			<u>\$ 50,000</u>				<u>\$ 31,855</u>	

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

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR OCTOBER 2019**

Type of Permit	# of Permits	Fees	Valuation
Electric	37	\$ 1,630.00	\$ 126,359.60
Gas	26	\$ 640.00	
Plumbing			
Inspection	30	\$ 3,715.00	
Utilities		\$ 4,785.80	
Building			
Issued	10	\$ 1,862.85	\$ 508,746.96
Demolition	1	\$ 25.00	
Sign Permits	10	\$ 308.84	
Fence Permits	8	\$ 240.00	
Street Access Permits	1	\$ 30.00	
Moving Permits	0	\$ -	
Roofing Permits	62	\$ 1,860.00	
Siding Permits	2	\$ 60.00	
Zoning and Filing Fees		\$ 2,672.00	
Out of District		\$ -	
Electric Cards		\$ 185.00	
Plumbing Cards		\$ 35.00	
Gas Cards		\$ 45.00	
Electric Exams		\$ 450.00	
Plumbing Exams		\$ 150.00	
Gas Exams		\$ 150.00	
Occupation Tax		\$ 100.00	
Subtotals	187	\$ 18,944.49	\$ 635,106.56
HU Plbg. Reimbursement		\$ 4,692.00	
HU Out of District Fees		\$ -	
Total Collected	187	\$ 14,252.49	\$ 635,106.56

Don Threewitt, Director
Development Services Director

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR OCTOBER 2019**

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Factory and industrial, moderate hazard	0		\$ -
Residential, one and two family	2		\$ 64,742.16
Utility miscellaneous	1		\$ 16,228.80
Storage, moderate hazard	0		\$ -
Business	0		\$ -
High Hazard	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

New			
Residential, one and two family	0		\$ -
Utility miscellaneous	2		\$ 34,776.00
Business	0		\$ -
Factory and industrial, moderate hazard	0		\$ -
Assembly, arenas	0		\$ -
Assembly, general, community halls libraries, museums	0		\$ -
Grading	0		\$ -
Residential, multiple family	0		\$ -
Assembly, restaurants, bars, banquet halls	0		\$ -
Storage, moderate hazard	0		\$ -
Storage, low hazard	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	0		\$ -
Business	2		\$ 365,000.00
Factory and industrial, moderate hazard	0		\$ -
Residential, multiple family	0		\$ -
Residential, one and two family	1		\$ 9,000.00
Storage, moderate hazard	0		\$ -
Utility miscellaneous	1		\$ 18,000.00
Mercantile	1		\$ 1,000.00
Unfinished basement	0		\$ -
Grading	0		\$ -
Assembly, arenas	0		\$ -
Assembly, churches	0		\$ -
Assembly, nightclubs	0		\$ -
Assembly, general, community halls libraries, museums	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	10	\$	508,746.96
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WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement: _____

Work Order No.: GA-346

Budget Item No.: 1.10 2019/2020

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

New 2" PE gas main on Lakeview Avenue, North Shore Drive to 166' North of Martin Drive: 28th Street, Lakeview Ave west 151': Martin Drive, Lakeview Ave west 102'

PURPOSE OF WORK IMPROVEMENT:

New Development- Lakeview 6th Addition

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-634
1. Material to be Purchased	\$0.00	Sheet No.:	3
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	5,000.00	Date Work to be Started:	11/4/19
4. Stores Dept. Charge @ 8.0%	400.00	Date Work to be Finished:	11/15/19
5. Labor	19,200.00	Checked By:	Date
6. Mileage & Truck Usage	2,250.00	<i>Ed Elbert</i>	10-23-19
7. Equipment Usage	3,026.25	Checked By:	Date
8. Contract Amount		<i>Ken Sekora</i>	10-24-19
9.		Approved By:	Date
10.		<i>Kurt L. Lohndorf</i>	10-25-19
SUBTOTAL	\$29,876.25	Director of Engineering	
Engineering & Administrative @ 12%	3,585.15	Approved By:	Date
Subtotal	\$33,461.40		
Less Developer Contribution		Board of Public Works	
		Authorized By:	Date
		<i>[Signature]</i>	10/25/19
TOTAL ESTIMATED COST OF WORK ORDER	\$33,461.40	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-346

B.I. No.: 1.10

B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Gas Department	400	48.00	19,200.00	\$19,200.00
Days 8.00				
TOTAL - LABOR				
MILEAGE:	600	3.75	2,250.00	\$2,250.00
TRUCKS:				
TOTAL - MILEAGE & TRUCKS				\$2,250.00
EQUIPMENT				\$3,026.25
Air Compressor (Hours)	2	5.00	10.00	
Backhoe (Hours)	16	30.00	480.00	
Boring Machine or Bore (Feet)	1565	1.25	1,956.25	
Hydra Tamp (Hours)	4	115.00	460.00	
Spoil Vac (Hours)	2	60.00	120.00	
TOTAL - EQUIPMENT USAGE				\$3,026.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$24,476.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1565	FT 072-05-12	12 SOL 600V THNN Yellow Cable	0.10	156.50	
1	EA 097-09-22	T-Tape Gray-PE-2"	14.88	14.88	
1565	FT 601-00-01	1/2" CTS PE Pipe	0.24	375.60	
1565	FT 601-00-06	2" IPS PE Pipe	0.89	1,392.85	
4	EA 601-10-07	Poly Ball Valve-BFE 2	70.88	283.52	
2	EA 621-11-06	2 IPS EF Coupling	9.43	18.86	
4	EA 622-01-10	BF Pipe CAP 2 IPS	3.14	12.56	
3	EA 622-04-08	Molded BF 2 IPS Tee	10.73	32.19	
4	EA 629-04-05	5.25 Curb Service Box 39-51	53.30	213.20	
4	EA 629-10-04	Valve Support 2-3	10.76	43.04	
4	EA 650-25-03	3# Anode	20.64	82.56	
4	EA 660-01-10	5 Gallon Jug E Z Mud	93.28	373.12	
18	EA 660-01-12	Bore Gel 50# bag	10.12	182.16	
2	EA 660-01-20	Soda Ash	27.26	54.52	
4	EA 660-02-01	5 Gal Con Det	63.94	255.76	
4	EA 919-03-01	STEEL PLATE 1/4x12x12	6.39	25.56	
	LS	Miscellaneous Lump	1,483.12	1,483.12	
		TOTAL MATERIAL		\$ 5,000.00	\$ -

Estimated By: Keever

Date: 10/14/19

Page 2

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

October 14, 2019
Invoice No: 340484

Invoice Total	\$14,634.00
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Olsson Project # 019-1407 Hastings Universal Mobility Study
Professional services rendered through October 5, 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	6,600.00	0.00
Total Fee	6,600.00		6,600.00	6,600.00	0.00
Subtotal					0.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	019-1407	Hastings Universal Mobility Study	Invoice	340484
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Total this Phase 0.00

Phase 400 Meetings
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Meetings	5,100.00	80.00	4,080.00	1,530.00	2,550.00
Total Fee	5,100.00		4,080.00	1,530.00	2,550.00
Subtotal					2,550.00
Total this Phase					\$2,550.00

Phase 500 Reports
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Reports	16,112.00	80.00	12,889.60	805.60	12,084.00
Total Fee	16,112.00		12,889.60	805.60	12,084.00
Subtotal					12,084.00
Total this Phase					\$12,084.00
AMOUNT DUE THIS INVOICE					\$14,634.00

Email Invoices to: dparker@cityofhastings.org

Authorized By: Jay Bleier

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



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	CDBG REQUEST form Project Acty	DED Date Stamp
☐ >= 25% Project		
☐ Final Draw		
DED Reviewed By _____	DED USE ONLY _____	DED USE ONLY _____

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 6	DED Program Representative Steve Charleston	

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

1. Project Grant Funds Received to Date		\$25,961.38	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	\$10,843.79
3. Subtotal		\$25,961.38		8. 25% of Project	\$10,000.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)		\$25,961.38		*CDBG funds ONLY	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				Exclude General Admin (0181)	

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)	\$49,669.60				\$49,669.60
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$12,864.43				\$12,864.43
	\$25,961.38				\$25,961.38
4. Total Current Cash Requirements	\$10,843.79				\$10,843.79
5. Less: Unpaid Previous Request					\$0.00
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					
7. Net Amount of Federal Funds Requested** \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED					\$10,843.79

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		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.

Section B: Event Application

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

Fees may be applicable.

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

Date(s) of Event: 11/21/2019
Event Name: Celebration of Lights
Contact Person: Randy Chick or Tammy Orthmann Phone: 402.469.0733/402.705.90
Address: 301 S. Burlington
Email: bidcra@gmail.com/downtownhastings@gmail.com Daytime Phone: 402.461.8415 or 402.469.0733
Name of Organization Hosting Event: Business Improvement District

Type of Organization (Please select from the following):

Individual _____

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

____ Corporation ____ LLC X Other _____

If Other, please provide name: Business Improvement District

Organization Address: 301 S. Burlington

Organization Email: bidcra@gmail.com Organization Phone: 402.461.8415

Type of Event: Holiday Lighting event with entertainment held on City Steets

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

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

Please describe activities included in this event:

The Celebration of Lights is a holiday lighting event that kicks off the Holiday season. The event includes entertainment from various community groups and includes food vendors, horse-drawn carriage rides, mini trackless train rides, a photo booth, and street artists. The individuals or groups with horse-drawn rides, mini train rides, and food vendors will be supplying certificates of insurance listing the City of Hastings as an additional insured. Volunteers will begin placing street barricades to close off streets beginning at 2:00 PM.

Event Location: 2nd Street from Lincoln Avenue to St. Joseph Avenue

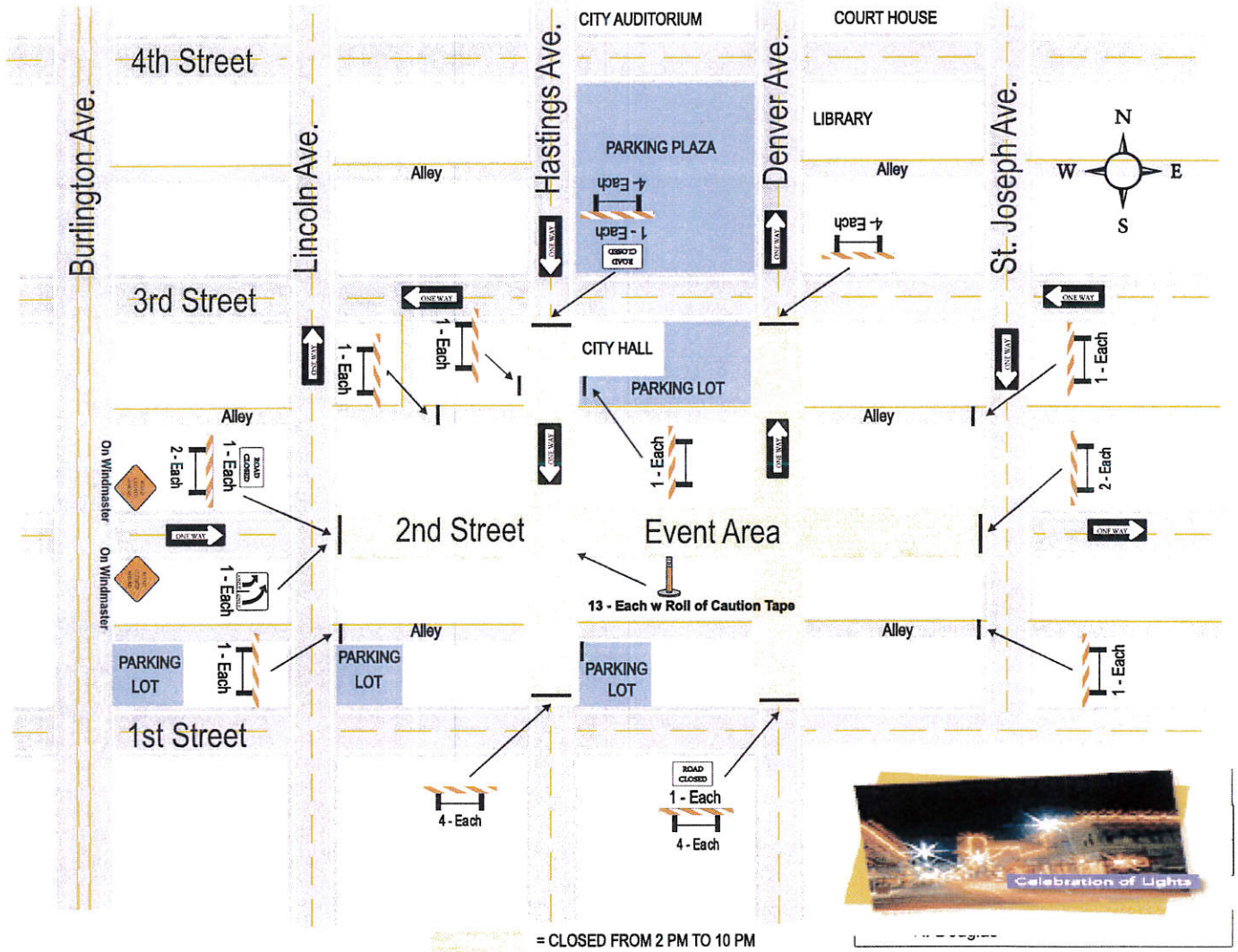
- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508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

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

Official Office Use Only

Authorized Signature -- City of Hastings

Date of Council Approval



= CLOSED FROM 2 PM TO 10 PM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/31/2019

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 BRANT INSURANCE AGENCY, LLC 725 W 2 ND ST. HASTINGS, NE 68901		CONTACT NAME: JEB BRANT PHONE (A/C. No. Ext): 402-463-3003 FAX (A/C. No): 1-888-334-3003 E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM		
INSURED BUSINESS IMPROVEMENT DISTRICT FOR THE CITY OF HASTINGS		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: SHELTER INSURANCE COMPANIES		
		INSURER B: GATEWAY		
		INSURER C:		
		INSURER D:		
		INSURER E:		
INSURER F:				

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY	X		Q2495559-01	11/20/2019	11/21/2019	EACH OCCURRENCE	\$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person)	\$ 1,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS-COMP/OP AGG	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:								
	☒ POLICY ☐ PROJECT ☐ LOC							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							\$
	☐ NON-OWNED AUTOS							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	☐ OCCUR							\$
	☐ CLAIMS-MADE							\$
	DED ☐ RETENTION \$ ☐							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A					WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below							
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE-EA EMPLOYEE	\$
							E.L. DISEASE-POLICY LIMIT	\$

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

THE GENERAL LIABILITY POLICY INCLUDES CITY OF HASTINGS AS AN 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

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Department: Development Services
Staff Contact: Randy Chick, Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Resolution #2019-51 concerning Plan Modification No. 2019-3 to Redevelopment Area #14 for Lots One through Sixteen of Pioneer Trail Flats Second Subdivision of the City 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:

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 2019-51 concerning Plan Modification No. 2019-3 to Redevelopment Area #14 for Lots One through Sixteen of Pioneer Trail Flats Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Hastings Economic Development Corporation intends to develop up to sixteen paired townhouse units on a sixteen lot property abutting West Laux Drive. The intent is to construct workforce housing.

The applicant intends to utilize Tax Increment Financing (TIF) to aid in site preparation, infrastructure and paving installation, design and construction of a public park, architectural, engineering, and planning costs, capitalized interest, legal fees, and other eligible public improvements in accordance with the Redevelopment Plan.

Eligible project costs are estimated to be \$597,300, with total infrastructure, site improvement and unit construction costs anticipated to be \$3 Million. The anticipated project valuation upon completion is anticipated at \$2.46 Million, with an incremental valuation increase of \$2.455 Million. The applicant contends that the project would be infeasible but for the use of TIF and developer-donated land.

The current and proposed zoning is R-3 Multiple-family Residential, and the future land use designation is MU-N Mixed Use - Neighborhood. The proposed redevelopment project is consistent with both the existing zoning and the future land use contemplated for the area. Development of workforce housing is consistent with the most recent Housing Study completed in 2016.

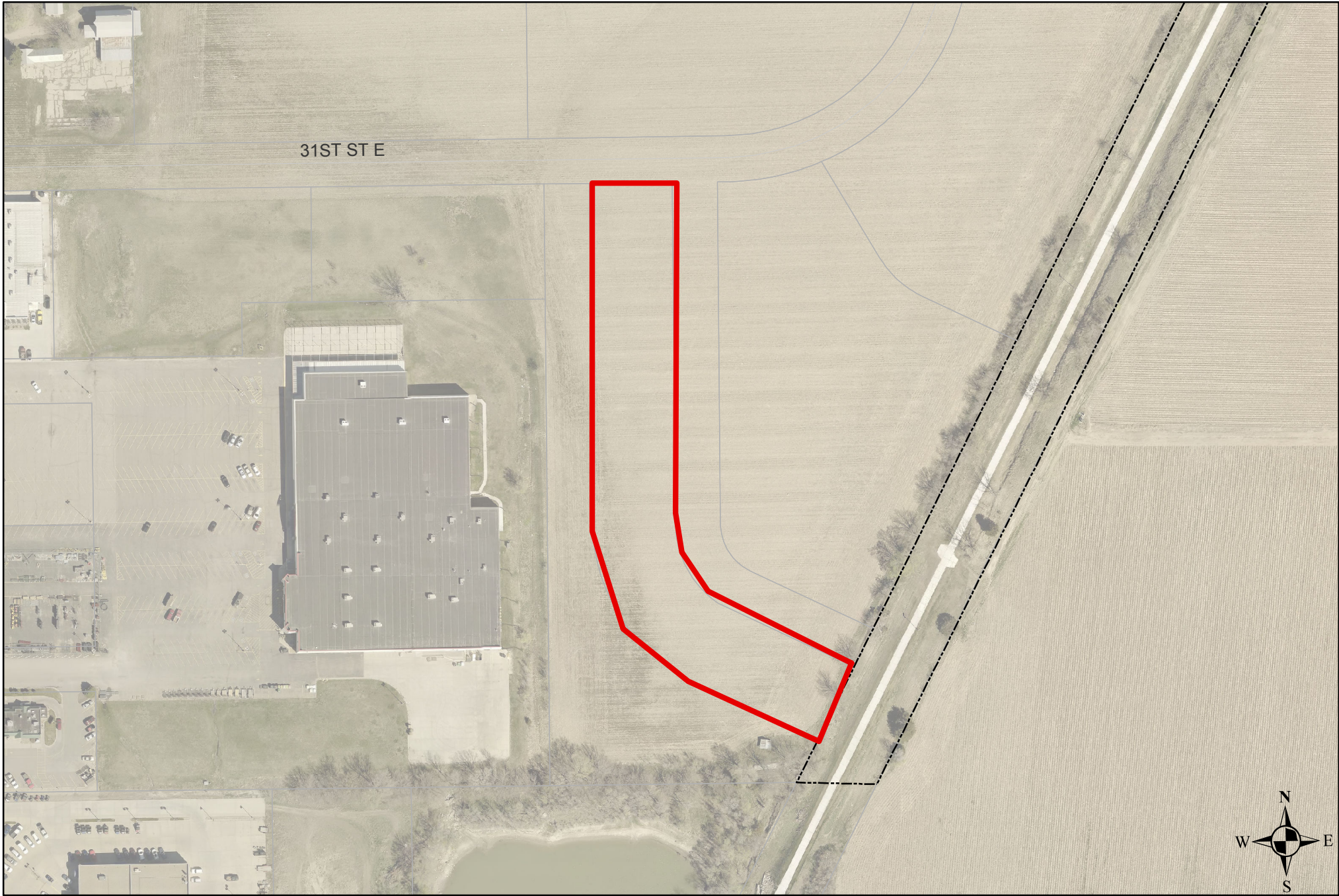
Plan Modification 2019-3, attached, details further information. At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation. At the October 22 Community Redevelopment Authority meeting, members voted unanimously in favor of approval.

City Administrator comments:

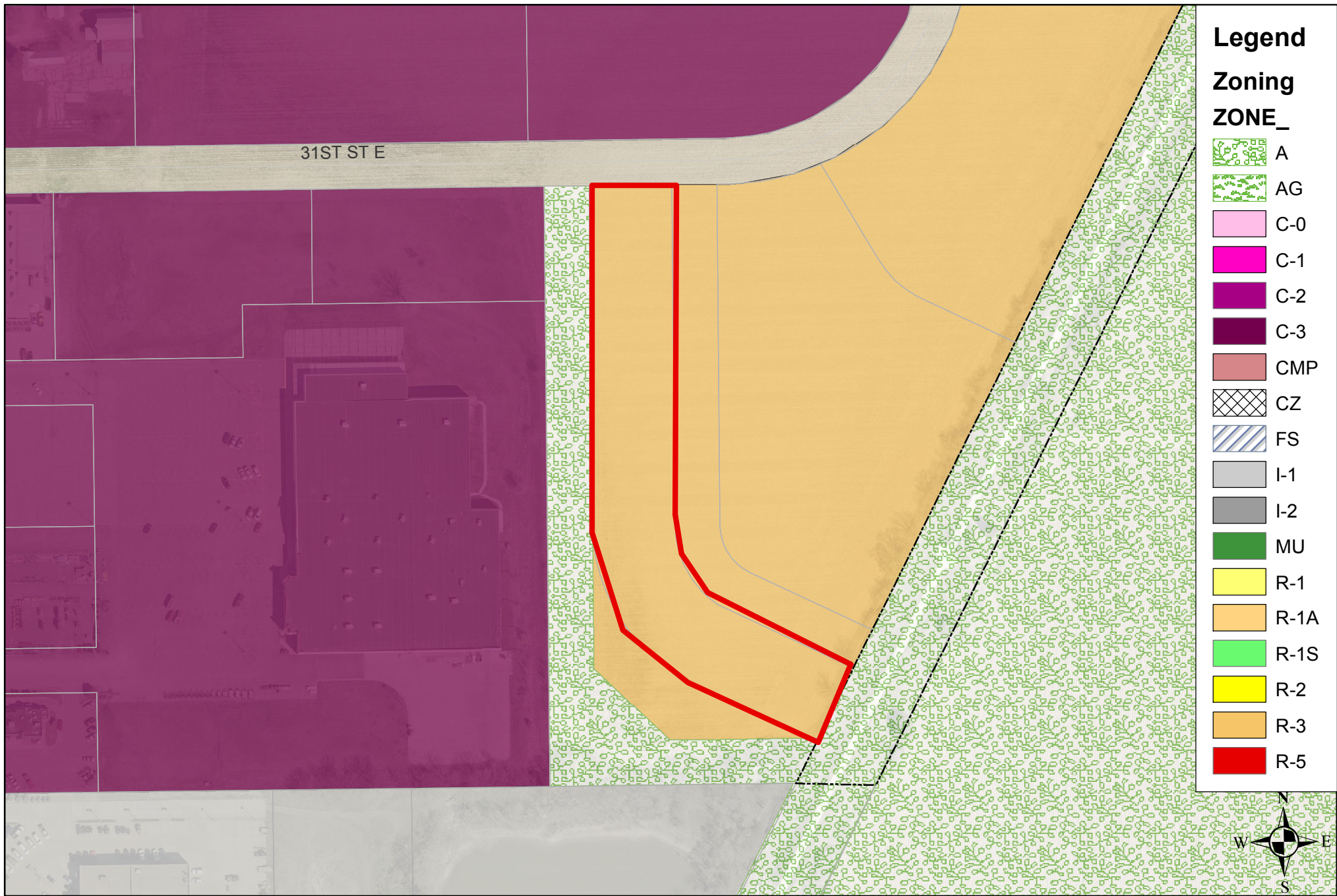
Recommend approval



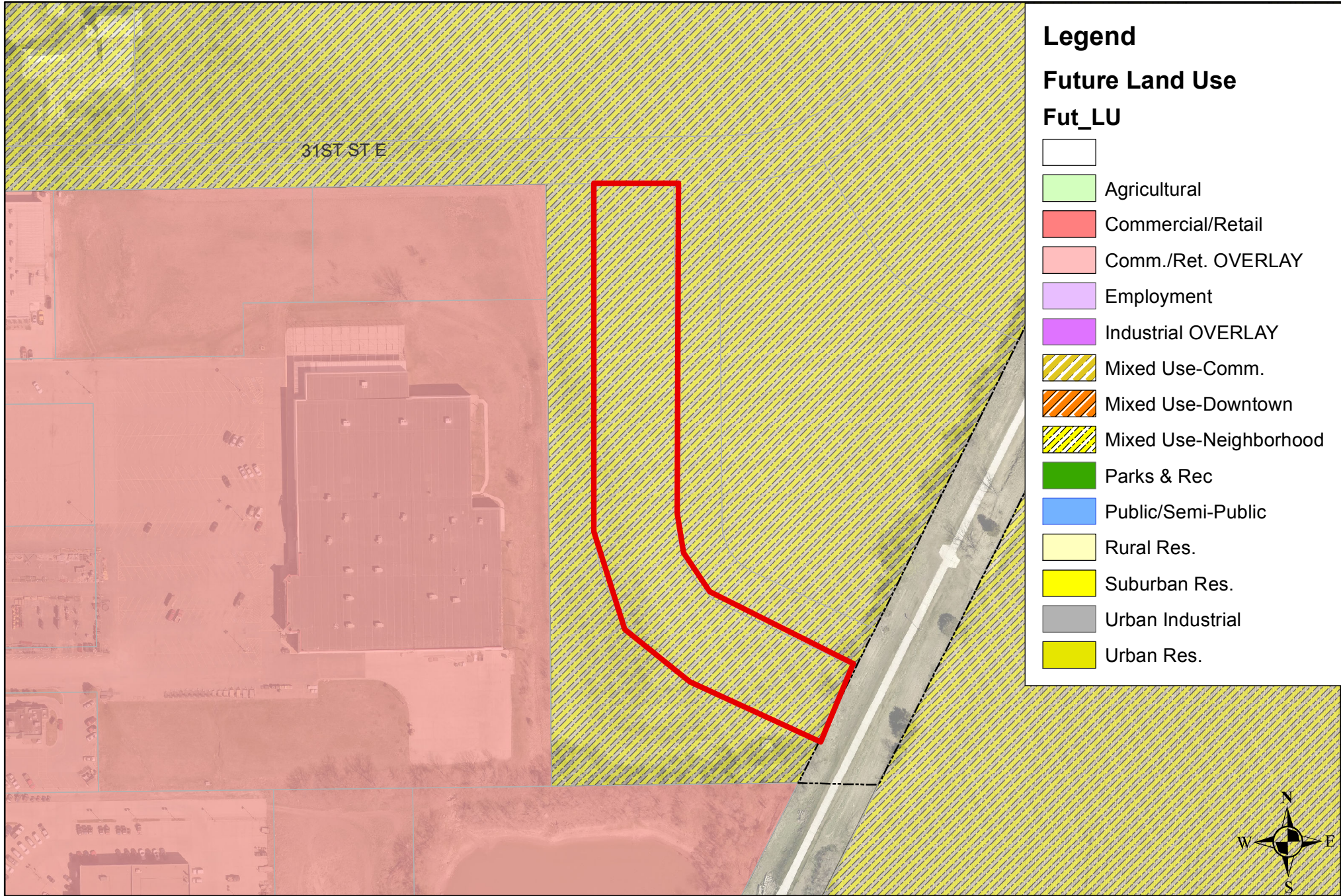
Pioneer Trail Flats 2nd Sub Vicinity Map



Pioneer Trail Flats 2nd Sub Aerial Map



Pioneer Trail Flats 2nd Sub Zoning Map



Pioneer Trail Flats 2nd Sub Future Land Use Map

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT HASTINGS ECONOMIC DEVELOPMENT CORPORATION, A NEBRASKA NONPROFIT CORPORATION, BEING THE OWNER 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 "PIONEER TRAIL FLATS SECOND SUBDIVISION" A SUBDIVISION WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, LOCATED IN THE SOUTH 1/2 OF FRACTIONAL SECTION 31, TOWNSHIP 8 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 OWNER DOES HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

SIGNED THIS _____ DAY OF _____, 2019.

HASTINGS ECONOMIC DEVELOPMENT CORPORATION

SCOTT STERLING (PRESIDENT)

MICHAEL KRINGS (EXECUTIVE DIRECTOR)

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.

HASTINGS ECONOMIC DEVELOPMENT CORPORATION

SCOTT STERLING (PRESIDENT)

MICHAEL KRINGS (EXECUTIVE DIRECTOR)

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY

OF _____, 2019, BY SCOTT STERLING (PRESIDENT) AND
MICHAEL KRINGS, (EXECUTIVE DIRECTOR) OF HASTINGS ECONOMIC DEVELOPMENT
CORPORATION, (A NONPROFIT NEBRASKA CORPORATION)

MY COMMISSION EXPIRES THE _____ DAY OF
_____.

(SEAL)

NOTARY

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF PIONEER TRAIL FLATS SECOND SUBDIVISION, A SUBDIVISION WITHIN
THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS

HEREBY _____, DATED THIS _____ DAY OF _____,

MAYOR

CITY CLERK

COUNTY TREASURER'S CERTIFICATE

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

ON THIS PLAT AS OF THIS _____ DAY OF _____,

ADAMS COUNTY TREASURER _____

CITY TREASURER'S CERTIFICATE

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

CITY OF HASTINGS TREASURER _____

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF PIONEER TRAIL FLATS SECOND SUBDIVISION, A SUBDIVISION WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER _____

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF PIONEER TRAIL FLATS SECOND SUBDIVISION, 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 _____

REDEVELOPMENT PLAN #14
PLAN MODIFICATION NO. 2019-3
(Hastings Economic Development Corporation
West Laux Drive Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #14 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 #14.

Executive Summary:

Project Description

THE PROJECT CONSISTS OF REDEVELOPMENT OF LAND LOCATED ON THE WEST SIDE OF WEST LAUX DRIVE LOCATED IN PIONEER TRAIL FLATS SECOND SUBDIVISION. THE DEVELOPER HAS ACQUIRED THE PROPERTY AND PLANS TO BUILD OUT INFRASTRUCTURE ALONG WEST LAUX DRIVE INCLUDING SITE PREPARATION, WATER, SEWER AND STREETS. THE DEVELOPER PLANS TO SELL THE LOTS TO LOCAL BUILDERS WHO WILL CONSTRUCT WORKFORCE HOUSING.

Hastings Economic Development Corporation (HEDC) will utilize Tax Increment Financing to pay for site preparation, water, sewer and paving and other infrastructure expenses associated with the development of 16 lots on West Laux Drive. 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 the sale of 16 lots and the construction of 16 townhouse residential homes for workforce housing. The addition of workforce housing is consistent with the 2016 Hastings Housing Study and this project would not be possible without the use of TIF.

TAX INCREMENT FINANCING TO PAY FOR SITE PREPARATION AND INSTALLATION OF WATER, SEWER AND PAVING ON THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

Legal Description: Lots One thru Sixteen, Pioneer Trail Flats Second Subdivision in the City of Hastings, Adams County Nebraska.

HEDC will utilize Tax Increment Financing to aid in infrastructure costs including site preparation, water, sewer and paving, design and construction of a public park, architectural, engineering and planning costs, capitalized interest, and legal fees, and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

Legend

Zoning

ZONE_

- A
- AG
- C-1
- C-2
- C-3
- CMP
- GZ
- FS
- I-1
- I-2
- MU
- R-1
- R-1A
- R-1S
- R-2
- R-3
- R-5



HASTINGS
DEVELOPMENT SERVICES

[illegible]

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 16 owner occupied townhouse residential homes as permitted in the R-3 Residential Zoning District. The tax increment will be captured for the tax years 2021 through 2035 inclusive. Provided, however, if there is no increase in valuation for the 2021 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 preparation of the site and the installation of water, sewer and paving are estimated to be \$597,300. The developer intends to sell 16 lots to local builders who will construct 16 townhouse residential homes for workforce housing. When site improvements and each townhome is completed the total project costs are anticipated to be \$3,000,000. The anticipated project valuation when completed is \$2,462,000 and the developer projects an incremental valuation increase of approximately \$2,455,056.

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 September 11, 2017. 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.**

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 construct workforce housing for residential uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on October 21, 2019 and approved Plan Modification No. 2019-3 to Redevelopment Plan #14 confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings. (This language assumes approval by the Planning Commission)

3. The Redevelopment Plan must be sufficiently complete to address the following items:

a. Land Acquisition:

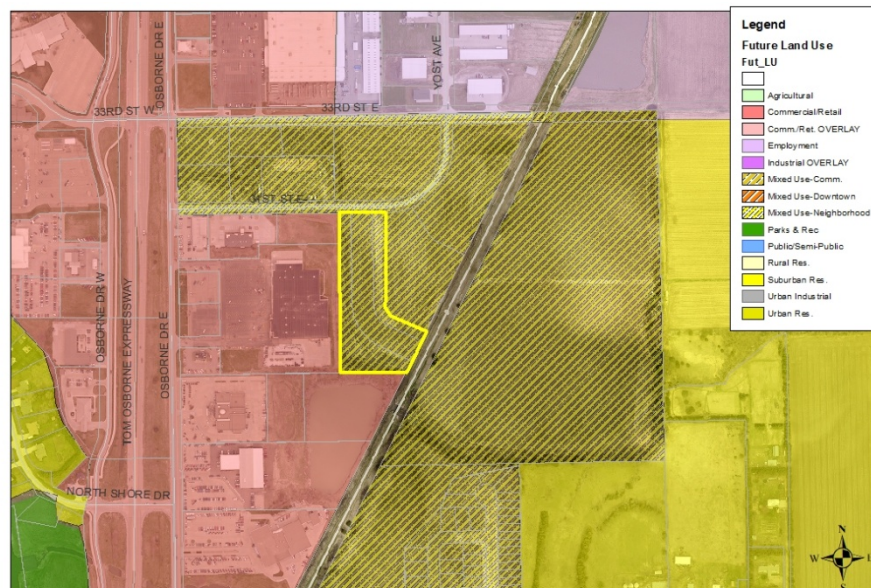
The Redevelopment Plan for Area #14 provides for real property acquisition and this plan amendment does not prohibit such acquisition. HEDC is the current owner of the property on which the Project will be constructed.

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 residential development and ancillary uses; this includes housing and commercial development. This property is owned by the Hastings Economic Development Corporation. The attached map also is an accurate site plan of the area after redevelopment.



West Laux/Pioneer Trail Flats Future Land Use



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

This area was previously zoned agriculture and has been changed to R-3 Residential in anticipation of this project as well as other multi-family housing projects in the area. The property will be graded and new streets will be constructed in conjunction with the plat to be filed with the City of Hastings. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated.

e. Site Coverage and intensity of Use

The developer is proposing to construct up to 16 townhomes and plans to meet the applicable regulations regarding site coverage and intensity of use.

f. Additional Public Facilities or Utilities

Sewer, water and paving will be installed by the developer to support this development. Sufficient electric utilities and gas lines will also be installed by the developer for the proposed construction of these townhomes. The individual builders will be responsible for installing any sidewalks required for the project. No other utilities would be impacted by the development.

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 farm ground and agriculture related uses and no relocation is contemplated or necessary.

5. No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area.

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 land is owned by the developer (HEDC) who intends to provide the land for the project at no cost in order to buy down the cost of each home to meet the community's workforce housing needs. The development costs for infrastructure are estimated to be \$597,300 which will be paid for by TIF revenue and the sale of lots estimated at \$2,000 per lot. The City will create sewer, water and paving districts and assess the infrastructure costs to the property owner/developer. TIF revenue created by the development of 16 townhomes will be used to pay for a portion of the water, sewer and paving assessments.

Financing for the townhomes will be secured by the builders and is anticipated to be in the form of a conventional construction loan. Based on current projections, the Developer is seeking \$565,300 in TIF to make the Project economically viable and the Developer believes the project is not feasible without the assistance of TIF.

The total TIF eligible expenses for this project are \$597,300. The property is owned by HEDC and the developer and or local builders will provide and secure all necessary financing for the construction of townhomes.

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

The developer will provide the land at no cost and the individual builders will provide all necessary financing for the construction of the townhomes. Funding for the 16 townhomes will come from builder equity and conventional construction loans. The Authority will assist the project by providing \$565,300 from the proceeds of tax increment financing which after TIF loan interest is paid will result in approximately \$823,000 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 2022 provided, however, if there is no increase in

valuation for the 2021 tax year, TIF Revenues will be available beginning twelve months after the year in which an increase in value is available for capture.

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 by providing the quality housing that will help meet the needs of the Hastings workforce.

8. Time Frame for Development

Development of this project is anticipated to be completed between January of 2020 and December of 2024. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year, provided, however, if there is no increase in valuation for the 2021 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture.

9. Justification of Project

Extension of utilities, substantial site grading and installation of streets are necessary to facilitate redevelopment of this site. The redevelopment of this property will result in increased workforce housing opportunities and increased sales tax and is another step in the creation of workforce housing opportunities for the Hastings community. The Hastings Economic Development Corporation and the Hastings City Council have made it clear with previous decisions that they support development that will increase residential workforce opportunities.

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

Project Sources and Uses.

Approximately \$565,300 in public funds from tax increment financing will be provided by the Hastings Community Redevelopment Authority. The land for this project is being provided by HEDC at no cost in order to further buy down the cost of each individual townhome and make the cost of purchasing a home more affordable for the Hastings workforce. This investment by the Authority and HEDC will leverage \$2,400,000 in private sector financing; a private investment of \$4.02 for every public/TIF dollar of investment.

USE OF FUNDS	SOURCE OF FUNDS			
Description	TIF Funds	Other Grants	Lot Sales	Totals
Land provided by HEDC	\$ -	\$ -	\$ -	\$ -
Site Grading	\$ 54,600	\$ -	\$ 32,000	\$ 86,600
Sanitary Sewer	\$ 179,800	\$ -	\$ -	\$ 179,800
Water Service	\$ 82,800	\$ -	\$ -	\$ 82,800
Street Paving	\$ 248,100	\$ -	\$ -	\$ 248,100
TOTALS	\$ 565,300	\$ -	\$ 32,000	\$ 597,300

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2019, valuation of approximately \$6,944. Based on the 2019 levy of 0.022358 this would result in real property taxes of approximately \$155.25 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$2,455,056 upon full completion, as a result of the construction of 16 homes. This development will result in an additional estimated tax increase of over \$54,890 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:	\$6,944
Estimated value after completion	\$2,462,000
Increment value	\$2,455,056
Annual TIF generated (estimated)	\$54,890
TIF bond issue	\$565,300

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 the owner provided land and TIF are needed to make the project feasible. The developer and the individual builders are contributing land and owner equity/bank financing of \$2,400,000 and TIF funding is intended to fill the remaining gap, making this project feasible. The project is asking for \$565,300 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project the individual lot cost is \$37,331 and it would not be feasible for the developer to proceed with this redevelopment.

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

The redevelopment project area currently has an estimated valuation of \$6,944. The proposed redevelopment will create additional valuation of \$2,455,056. No tax shifts are

anticipated from the project. The project creates new valuation from the construction of 16 townhouse residential homes for workforce housing.

(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.

(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. The project will provide additional opportunities for workforce housing which should have a positive impact on local employers.

(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 have a positive impact on local employers as many local companies have indicated that over 50% of their workforce does not live in the city and commutes daily from surrounding communities. The addition of workforce housing should be a benefit to local employees by providing local housing options.

(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 the addition of 16 townhomes will likely not result in a significant increase in attendance. The units to be developed with this project are likely to draw families with school age children but it is anticipated that the local school systems will be able to absorb any students from this additional development without adding to school facilities or staffing. HEDC and the Community Redevelopment Authority have discussed this development with local school superintendents and school officials are in support of the project.

(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 Council, HEDC and the Community Redevelopment Authority to create additional workforce housing units. The project will create additional housing opportunities for the local workforce and hopefully decrease the number of employees that commute from nearby communities. 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 January of 2020 and December of 2024. 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 \$565,300 the projected amount of increment based upon the anticipated value of the project and

current tax rate. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year, provided, however, if there is no increase in valuation for the 2021 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture. Based on the estimates of the expenses of the infrastructure costs the developer will spend at least \$565,300 on TIF eligible activities. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for construction of a public park and other public improvements to benefit the Hastings Economic Development Corporation West Laux Avenue Redevelopment Project upon verification that there is sufficient valuation to support such debt.

RESOLUTION 2019-51

WHEREAS, the Area 14 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 #2019-3 for Redevelopment Area 14; 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 14 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 #2019-3 and held a public hearing on October 21, 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 14, 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 Community Redevelopment Authority; and

WHEREAS, on October 22, 2019 the Community Redevelopment Authority recommended approval of the Redevelopment Plan Modification and forwarded the Redevelopment Plan Modification to the Hastings City Council; and

WHEREAS, the Hastings City Council held a public hearing on November 12, 2019 on the Redevelopment Plan Modification.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #2019-3 and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #2019-3 for the West Laux Drive Redevelopment Project in Redevelopment Area 14 as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "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: Randy Chick, Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Resolution #2019-52 concerning Plan Modification No. 2019-4 to Redevelopment Area #14 for Trail Ridge Addition Phase 1 to the City 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:

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 #2019-52 concerning Plan Modification No. 2019-4 to Redevelopment Area #14 for Trail Ridge Addition Phase 1 to the City Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Hastings Economic Development Corporation intends to develop infrastructure along East Laux Drive and a portion of West Laux Drive, and prepare 41 single family home sites for construction. The intent is to construct workforce housing.

The applicant intends to utilize Tax Increment Financing (TIF) to aid in site preparation, infrastructure and paving installation, design and construction of a public park, architectural, engineering, and planning costs, capitalized interest, legal fees, and other eligible public improvements in accordance with the Redevelopment Plan.

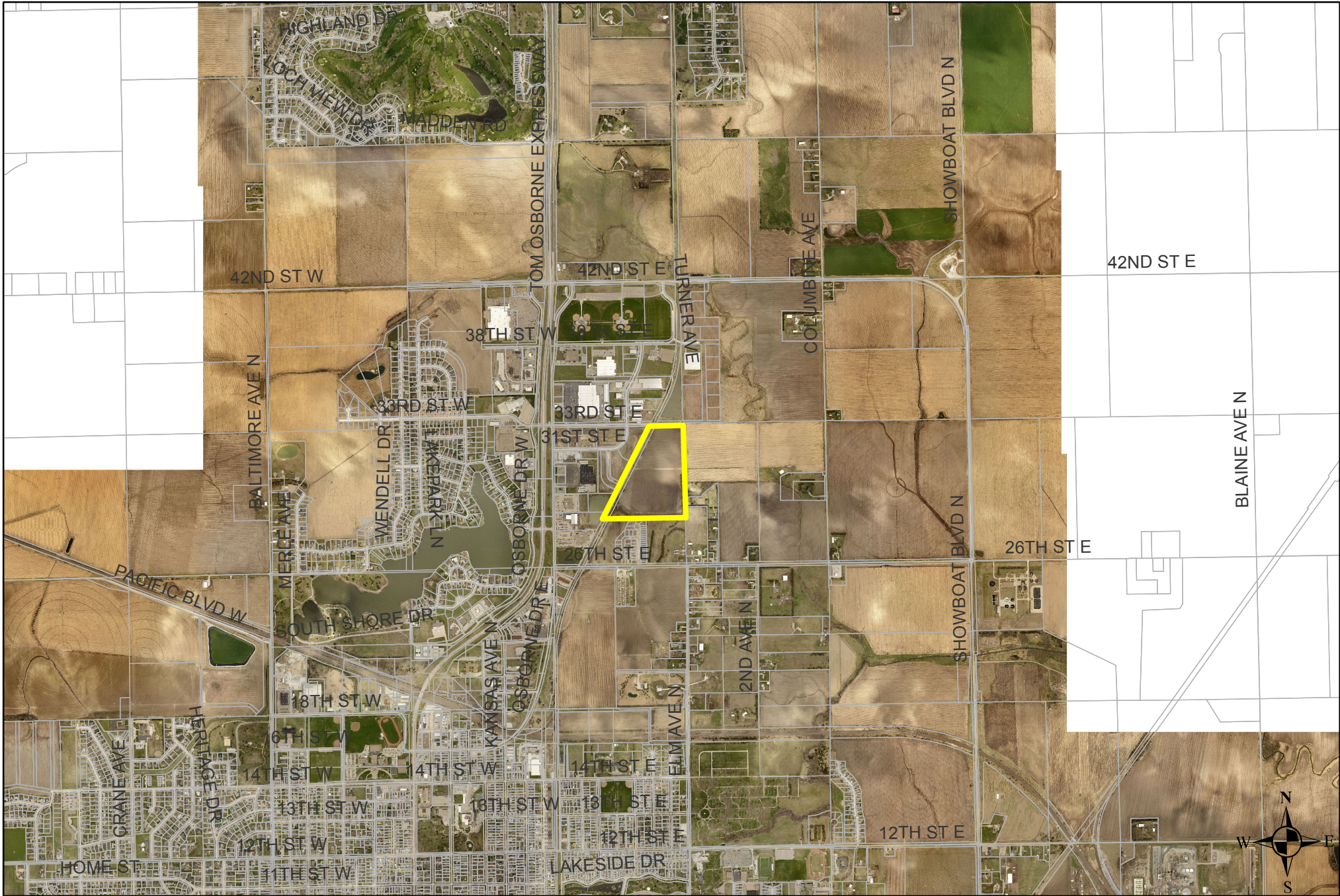
Eligible project costs are estimated to be \$1.9 Million, with total infrastructure, site improvement and unit construction costs anticipated to be \$10.51 Million. The anticipated project valuation upon completion is anticipated at \$8.61 Million, with an incremental valuation increase of \$8.48 Million. The applicant contends that the project would be infeasible but for the use of TIF and developer-donated land.

The current zoning is A Agricultural and proposed zoning is R-1 Single-family Residential, and the future land use designation is MU-N Mixed Use - Neighborhood. The proposed redevelopment project is consistent with both the proposed zoning and the future land use contemplated for the area. Development of workforce housing is consistent with the most recent Housing Study completed in 2016. A zone change action is anticipated once the owner finalizes protective covenants.

Plan Modification 2019-4, attached, details further information. At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation. At the October 22 Community Redevelopment Authority meeting, members voted unanimously in favor of approval.

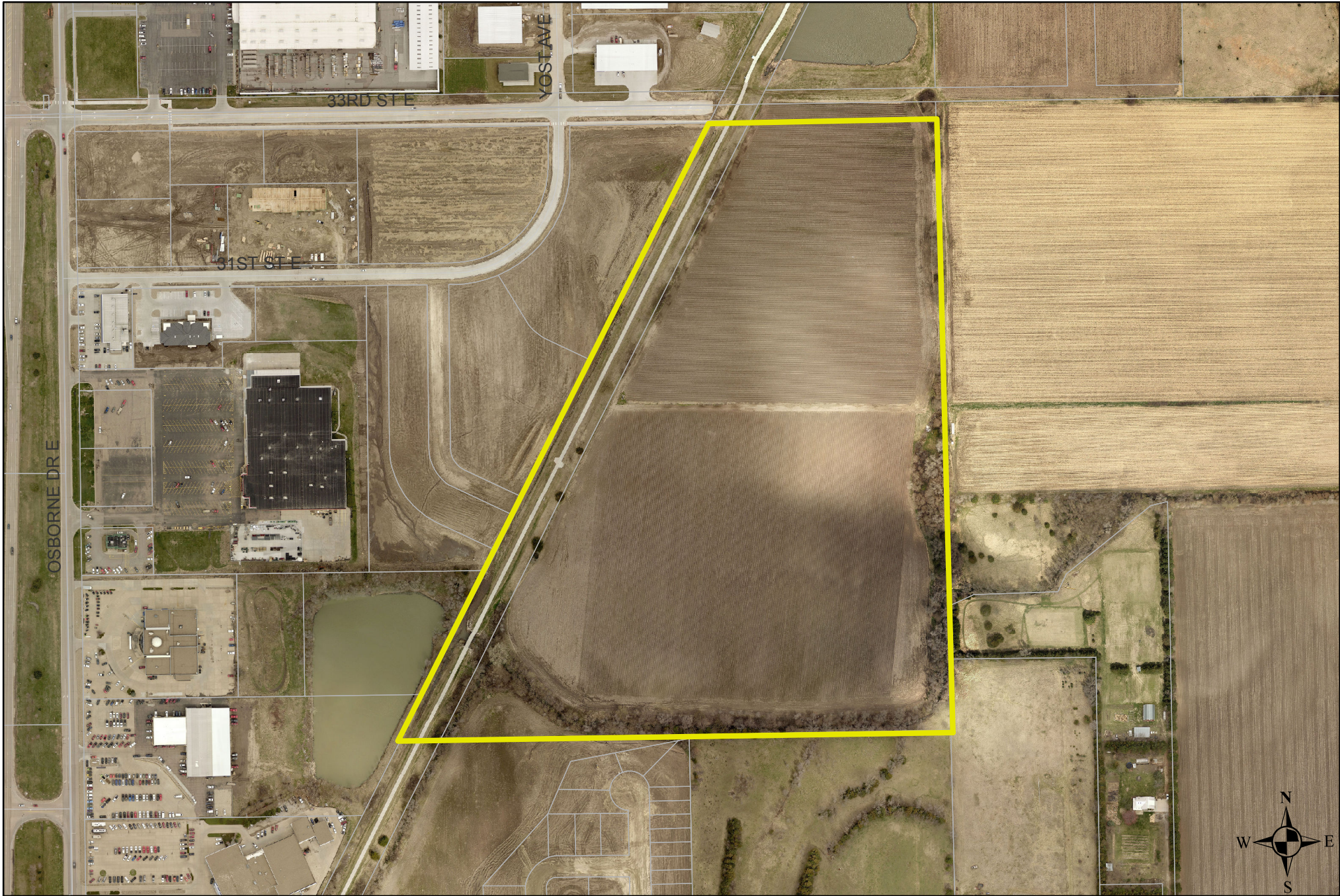
City Administrator comments:

Recommend approval

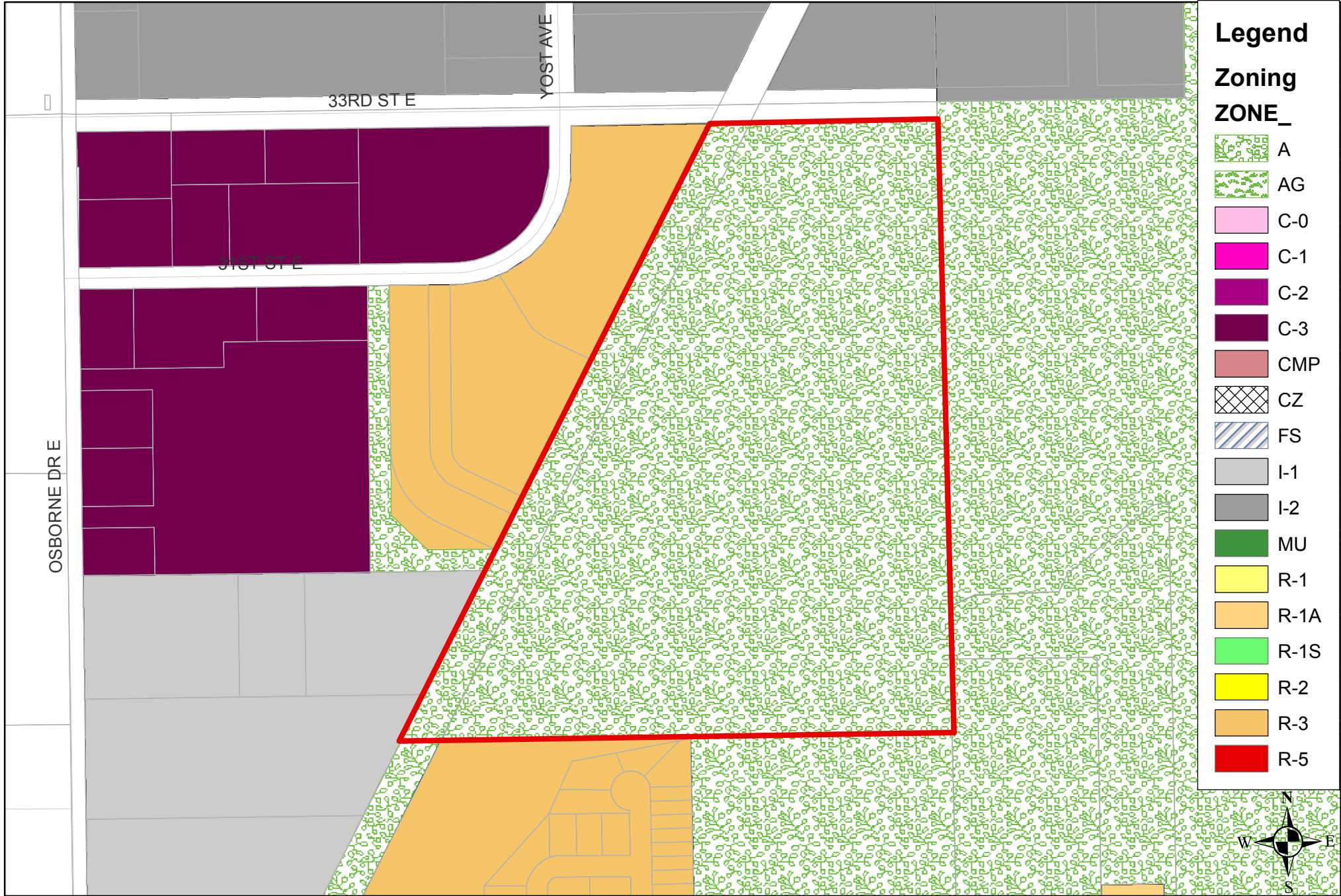


Trail Ridge Addition, Vicinity Map

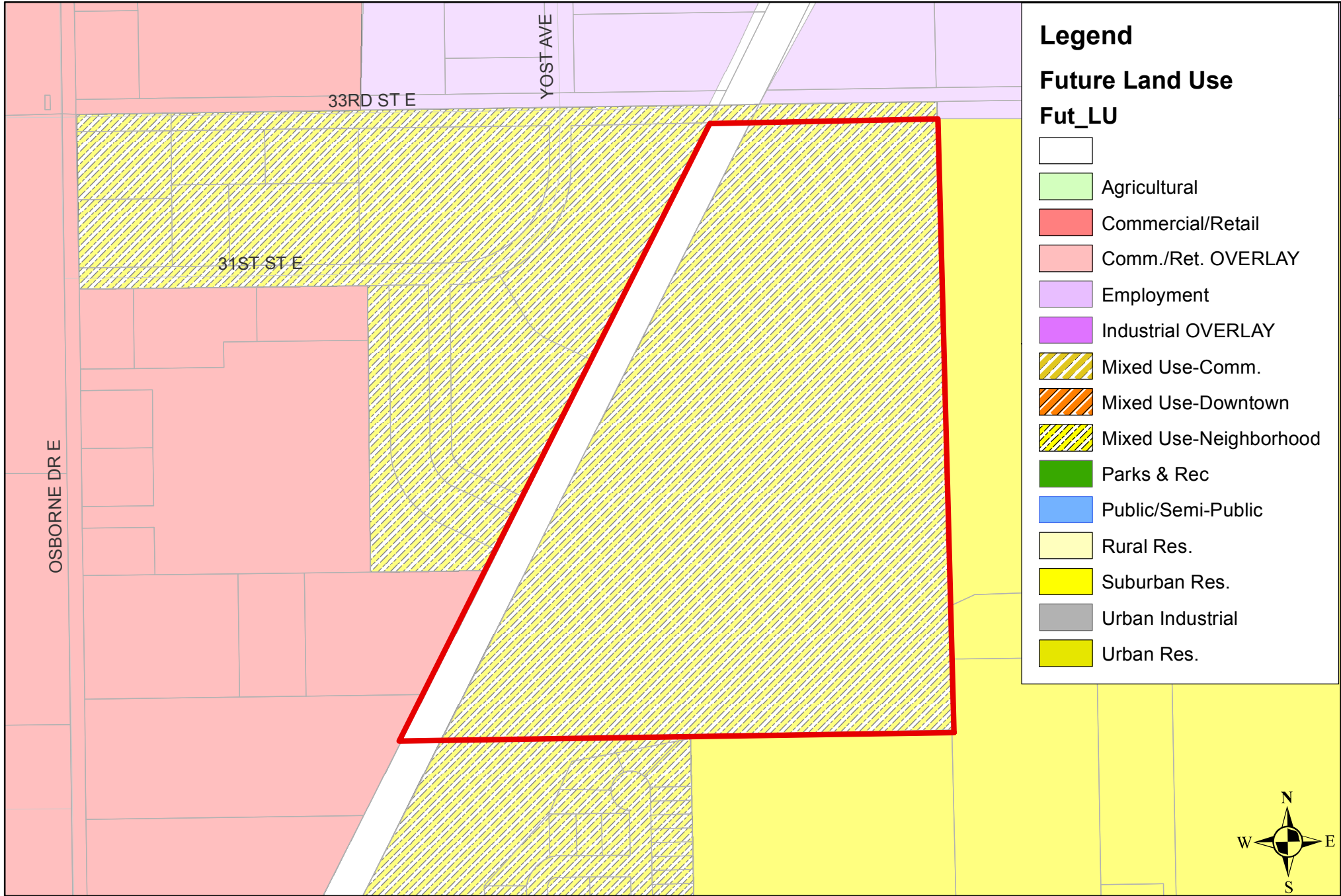




Trail Ridge Addition, Aerial Map



Trail Ridge Addition, Zoning Map



Trail Ridge Addition, Future Land Use Map

FINAL REPEAT
TRAIL RIDGE ADDITION
A FINAL REPEAT LOCATED IN ALL OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION
AND PART OF A TRACT DESCRIBED IN INST. NO. 20085675, FILED DEC. 10, 2008,
IN PART OF THE SOUTH HALF (S1/2) OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M.,
IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA
SAID REPEAT TO BE HEREAFTER KNOWN AS
"TRAIL RIDGE ADDITION"

LEGAL DESCRIPTION

A REPEAT OF A TRACT OF LAND CONSISTING OF ALL OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION AND PART OF A TRACT DESCRIBED IN INST. NO. 20085675, FILED DEC. 19, 2008, IN PART OF THE SOUTH HALF (S1/2) OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

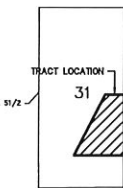
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION, SAID POINT BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S01°26'59"E, ALONG THE EAST LINE OF SAID S1/2, A DISTANCE OF 1704.88 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK 3; THENCE S89°09'53"W, ALONG 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. 20065675, FILED DEC. 19, 2006; THENCE N26°32'39"E, ALONG SAID EASTERLY LINE, A DISTANCE OF 536.60 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 A POINT ON THE WESTERLY LINE OF SAID INST. NO. 20065675; THENCE N26°39'15"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.

SAID TRACT CONTAINS A CALCULATED AREA OF 1,797,757.41 SQUARE FEET OR 41.271 ACRES MORE OR LESS OF WHICH 5.666 ACRES ARE NEW DEDICATED ROAD RIGHT-OF-WAY.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT ON _____, I COMPLETED AN ACCURATE SURVEY, UNDER MY PERSONAL SUPERVISION OF A TRACT OF LAND CONSISTING OF ALL OF LOT 1, BLOCK 3, NORTH PARK COMMONS ADDITION AND IN PART OF A TRACT DESCRIBED IN INST. NO. 20065675, FILED DEC. 19, 2006, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF; THAT IRON MARKERS, EXCEPT WHERE INDICATED, WERE FOUND AT ALL CORNERS; THAT THE DIMENSIONS ARE AS SHOWN ON THE PLAT; AND THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS.

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



VICINITY MAP
FRACTIONAL SEC. 31, T8N, R9W
NOT TO SCALE

LEGEND

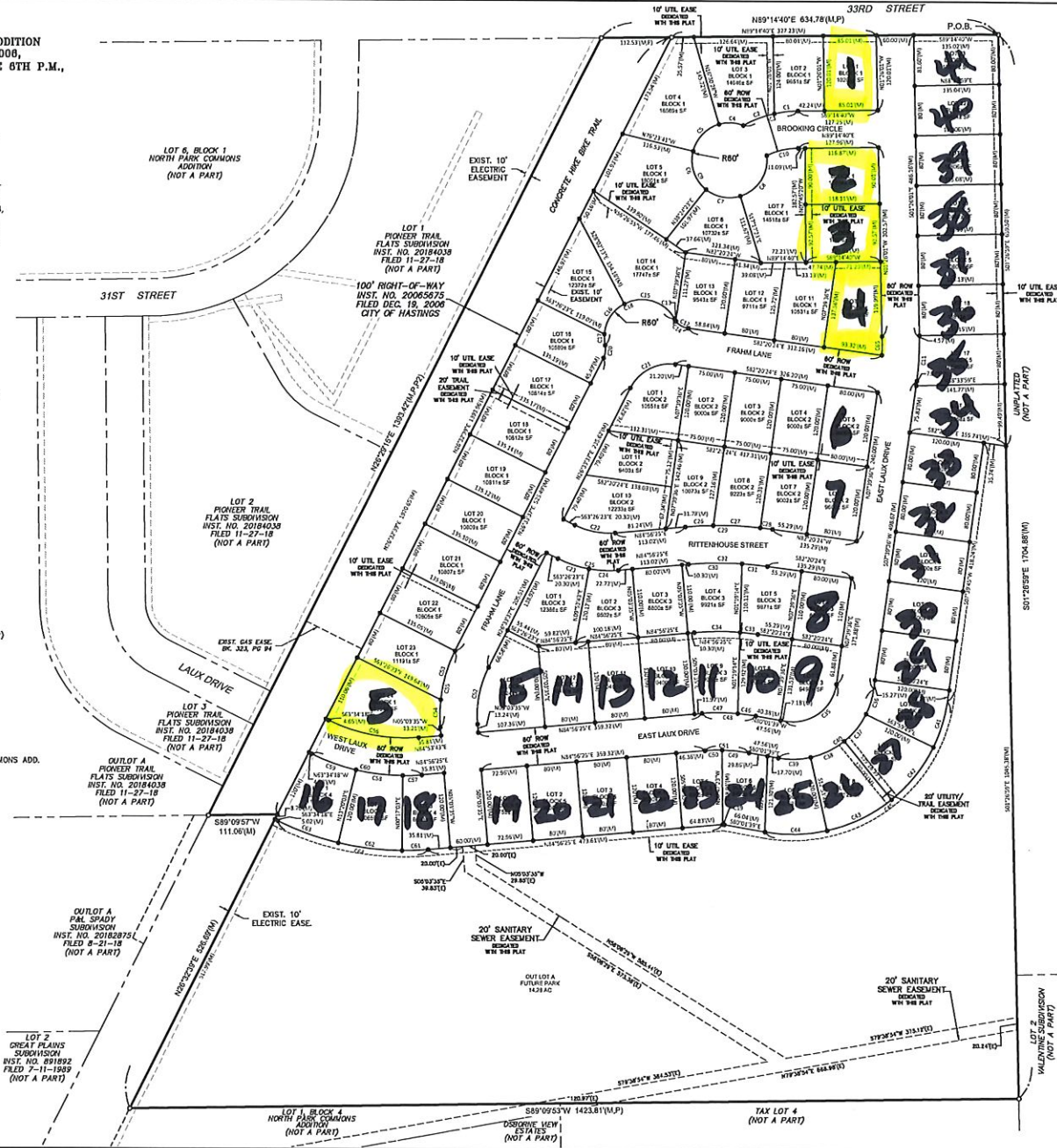
- SET CORNER (5/8"x24" REBAR W/CAP)
- FOUND CORNER (5/8" BRON PIPE)
- EXISTING PROPERTY LINE
- NEW SUBDIVISION LINE
- NEW PROPERTY LINE
- NEW EASEMENT LINE
- EXISTING EASEMENT LINE
- MEASURED DISTANCE
- RECORDED DISTANCE
- DEEDED DISTANCE
- PLATTED DISTANCE NORTH PARK COMMONS ADD.
- EASEMENT DISTANCE

ZONING DISTRICTS
EXISTING ZONING: A AGRICULTURE
PROPOSED ZONING: R-1 RESIDENTIAL

FLOOD PLAIN INFORMATION
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 31000C0157C, BEARING AN EFFECTIVE DATE OF JULY 5, 2018 AND FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 31000C0176C, BEARING AN EFFECTIVE DATE OF JULY 5, 2018 FOR THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS LOCATED.

ENGINEER/LAND SURVEYOR
OLSSON
201 E. 2ND ST.
GRAND ISLAND, NE 68802

OWNER
HASTINGS ECONOMIC
DEVELOPMENT CORPORATION,
A NONPROFIT NEBRASKA CORPORATION
301 S. BURLINGTON AVENUE
HASTINGS, NE 68801



olsson

201 East 2nd Street
Grand Island, NE 68801
TEL: 308.354.6750
www.olsson.com

REV. NO.	DATE	REVISION DESCRIPTION

FINAL PLAT
TRAIL RIDGE ADDITION

HASTINGS, NE
2019
SHEET
1 of 2

REDEVELOPMENT PLAN #14
PLAN MODIFICATION NO. 2019-4
(Hastings Economic Development Corporation
Trail Ridge Addition Phase 1 Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #14 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 #14.

Executive Summary:

Project Description

THE PROJECT CONSISTS OF REDEVELOPMENT OF LAND SOUTH OF N. 33RD STREET LOCATED IN TRAIL RIDGE ADDITION. THE DEVELOPER HAS ACQUIRED THE PROPERTY AND PLANS TO BUILD OUT INFRASTRUCTURE ALONG EAST LAUX DRIVE AND A PORTION OF WEST LAUX DRIVE INCLUDING SITE PREPARATION, WATER, SEWER AND STREETS. THE DEVELOPER PLANS TO SELL THE LOTS TO LOCAL BUILDERS WHO WILL CONSTRUCT WORKFORCE HOUSING.

Hastings Economic Development Corporation (HEDC) will utilize Tax Increment Financing to pay for water, sewer and paving and other infrastructure expenses associated with the development of East Laux Drive and a portion of West Laux Drive. 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 the sale of 41 lots and the construction of 41 single family homes for workforce housing. The addition of workforce housing is consistent with the 2016 Hastings Housing Study and this project would not be possible without the use of TIF.

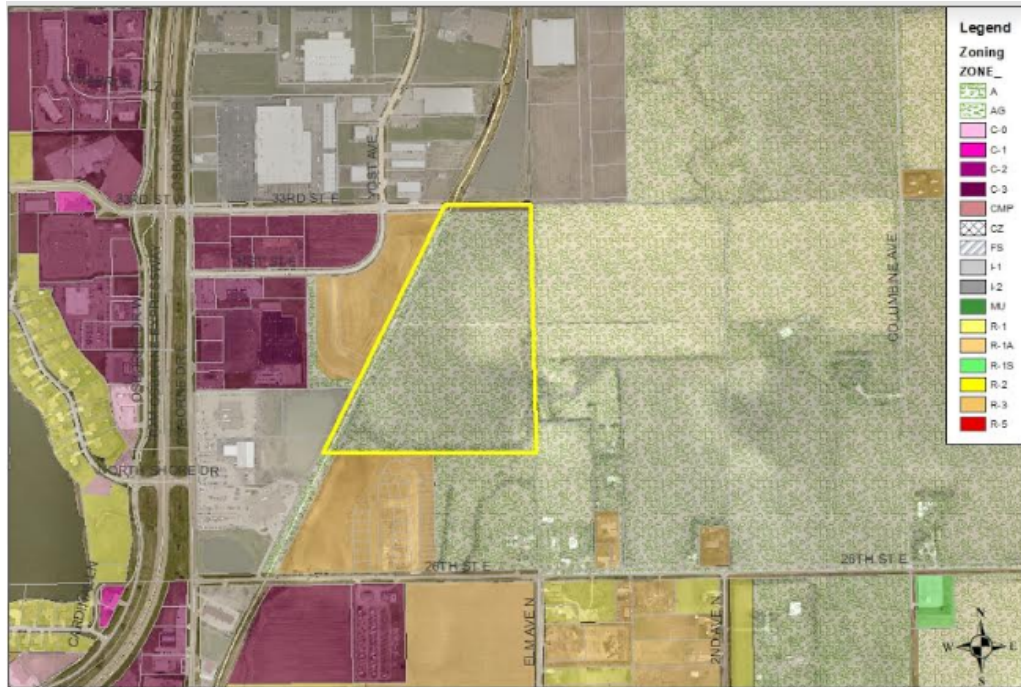
TAX INCREMENT FINANCING TO PAY FOR INSTALLATION OF WATER, SEWER AND PAVING ON THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

Legal Description: Lots 1, 8, 9, 10, and 24, Block 1 Trail Ridge Addition, Lots 5 and 6, Block 2 Trail Ridge Addition, Lots 6 thru 13, Block 3 Trail Ridge Addition, Lots 1 thru 3, Block 4 Trail Ridge Addition, Lots 1 thru 23, Block 5 Trail Ridge Addition all in the City of Hastings, Adams County, Nebraska according to the recorded plats thereof.

HEDC will utilize Tax Increment Financing to aid in infrastructure costs including site preparation, water, sewer and paving, design and construction of a public park, architectural, engineering and planning costs, capitalized interest, and legal fees, and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

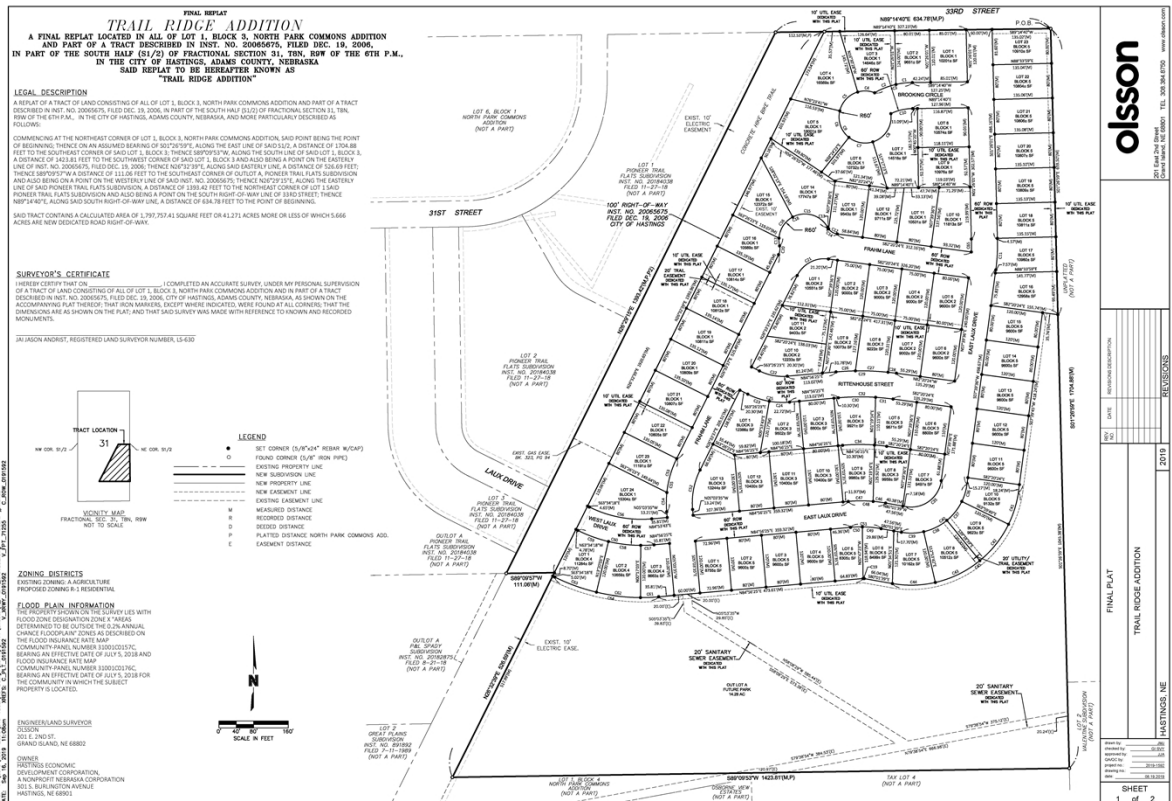
Map of Existing Land Use and Proposed Redevelopment Site



Trail Ridge Existing Land Use



Proposed Redevelopment Site



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 41 single family homes as permitted in the R-1 Residential Zoning District. The tax increment will be captured for the tax years 2021 through 2035 inclusive. Provided, however, if there is no increase in valuation for the 2021 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 preparation of the site and the installation of water, sewer and paving are estimated to be \$1,900,000. The developer intends to sell 41 lots to local builders who will construct 41 single family homes for workforce housing. When site improvements and the 41 homes are completed the total project costs are anticipated to be \$10,510,000. The anticipated project valuation when completed is \$8,610,000 and the developer projects an incremental valuation increase of approximately \$8,408,370.

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 September 11, 2017. 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.**

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 construct workforce housing for residential uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on October 21, 2019 and approved Plan Modification No. 2019-4 to Redevelopment Plan #14 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:

a. Land Acquisition:

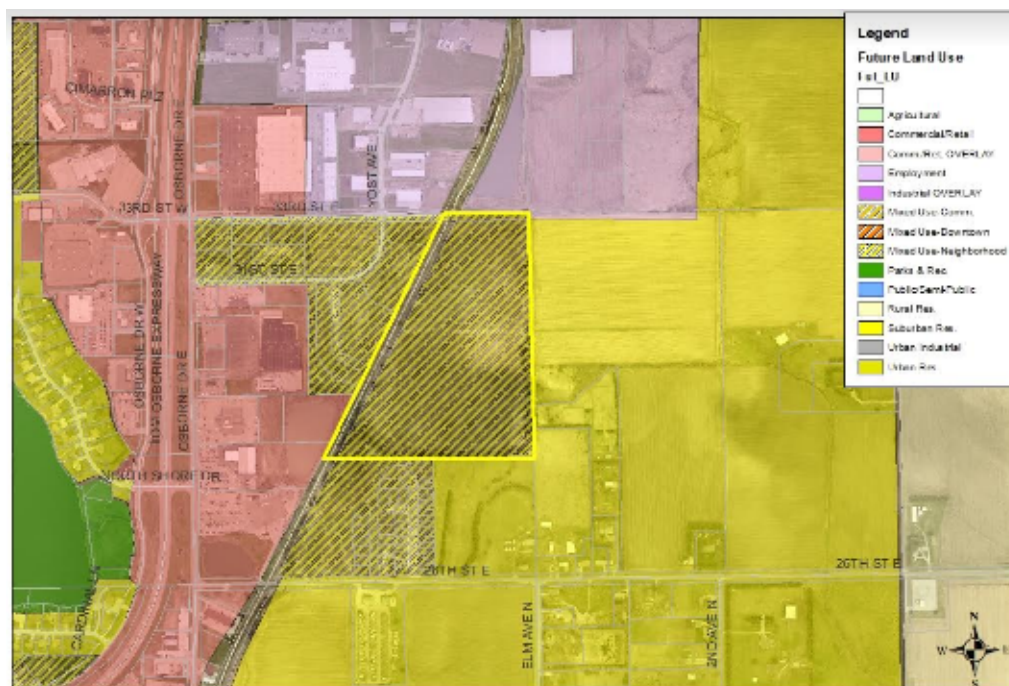
The Redevelopment Plan for Area #14 provides for real property acquisition and this plan amendment does not prohibit such acquisition. HEDC is the current owner of the property on which the Project will be constructed.

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 residential development and ancillary uses; this includes housing and commercial development. This property is owned by the Hastings Economic Development Corporation. The attached map also is an accurate site plan of the area after redevelopment.



Trail Ridge Future Land Use

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

This area is zoned agriculture and will be changed to R-1 Single Family Residential in anticipation of this project. The property will be graded and new streets will be constructed in conjunction with the plat filed with the City of Hastings on September 24, 2019. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated.

e. Site Coverage and intensity of Use

The developer is proposing to construct up to 41 single family homes and plans to meet the applicable regulations regarding site coverage and intensity of use.

f. Additional Public Facilities or Utilities

Sewer, water and paving will be installed by the developer to support this development. Sufficient electric utilities and gas lines will also be installed by the developer for the proposed construction of these single family homes. The individual builders will be responsible for installing any sidewalks required for the project. No other utilities would be impacted by the development.

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 farm ground and agriculture related uses and no relocation is contemplated or necessary.

5. No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area.

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 land is owned by the developer (HEDC) who intends to provide the land for the project at no cost in order to buy down the cost of each home to meet the community's workforce housing needs. The development costs for infrastructure are estimated to be \$1,900,000 which will be partially paid for by TIF revenue and the sale of lots estimated at \$5,000 per lot. The City will create sewer, water and paving districts and assess the infrastructure costs to the property owner/developer. TIF revenue created by the development of 41 single family homes will be used to pay for a portion of the water, sewer and paving assessments.

Financing for the construction of the single family homes will be secured by the builders and is anticipated to be in the form of conventional construction loans. Based on current projections, the Developer is seeking \$1,435,000 in TIF to make the Project economically viable and the Developer believes the project is not feasible without the assistance of TIF.

The total TIF eligible expenses for this project are \$1,900,000. The property is owned by HEDC and the developer and or local builders will provide and secure all necessary financing for the construction of homes.

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

The developer will provide the land at no cost and the individual builders will provide all necessary financing for the construction of the homes. Funding for the 41 single family homes will come from builder equity and conventional construction loans. The Authority will assist the project by providing

\$1,435,000 from the proceeds of tax increment financing which after TIF loan interest is paid will result in approximately \$2,089,515 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 2022 provided, however, if there is no increase in valuation for the 2021 tax year, TIF Revenues will be available beginning twelve months after the year in which an increase in value is available for capture.

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 by providing the quality housing that will help meet the needs of the Hastings workforce.

8. Time Frame for Development

Development of this project is anticipated to be completed between January of 2020 and December of 2024. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year, provided, however, if there is no increase in valuation for the 2021 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture.

9. Justification of Project

Extension of utilities, substantial site grading and installation of streets are necessary to facilitate redevelopment of this site. The redevelopment of this property will result in increased workforce housing opportunities and increased sales tax and is another step in the creation of workforce housing opportunities for the Hastings community. The Hastings Economic Development Corporation and the Hastings City Council have made it clear with previous decisions that they support development that will increase residential workforce opportunities.

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 \$1,435,000 in public funds from tax increment financing will be provided by the Hastings Community Redevelopment Authority. The land for this project is being provided by HEDC at no cost in order to further buy down the cost of each individual home and make the cost of purchasing a home more affordable for the Hastings workforce. This investment by the Authority and HEDC will leverage \$8,610,000 in private sector financing; a private investment of \$4.12 for every public/TIF dollar of investment.

USE OF FUNDS	SOURCE OF FUNDS			
Description	TIF Funds	HEDC	Lot Sales	Totals
Land provided by HEDC	\$ -	\$ -	\$ -	\$ -
Site Grading	\$ -	\$ -	\$ 150,000	\$ 150,000
Engineering	\$ 45,000	\$ -	\$ 55,000	\$ 100,000
Sanitary Sewer	\$ 293,000	\$ 130,000	\$ -	\$ 423,000
Water Service	\$ 208,000	\$ 130,000	\$ -	\$ 338,000
Street Paving	\$ 889,000	\$ -	\$ -	\$ 889,000
TOTALS	\$ 1,435,000	\$ 260,000	\$ 205,000	\$ 1,900,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2019, valuation of approximately \$201,630. Based on the 2019 levy of 0.01673613 this would result in real property taxes of approximately \$3,374.50 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$8,408,370 upon full completion, as a result of the construction of 41 homes. This development will result in an additional estimated tax increase of over \$140,724 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:	\$201,630
Estimated value after completion	\$8,610,000
Increment value	\$8,408,370
Annual TIF generated (estimated)	\$140,724
TIF bond issue	\$1,435,000

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 the owner provided land and TIF are needed to make the project feasible. The developer and the individual builders are contributing land and owner equity/bank financing of \$8,610,000 and TIF funding along with owner financing is intended to fill the remaining gap, making this project feasible. The project is asking for \$1,435,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project the individual lot cost is \$41,341 and it would not be feasible for the developer to proceed with this redevelopment.

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

The redevelopment project area currently has an estimated valuation of \$201,630. The proposed redevelopment will create additional valuation of \$8,408,370. No tax shifts are anticipated from the project. The project creates new valuation from the construction of 41 single family residential homes for workforce housing.

(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.

(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. The project will provide additional opportunities for workforce housing which should have a positive impact on local employers.

(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 have a positive impact on local employers as many local companies have indicated that over 50% of their workforce lives outside the city and commutes daily from surrounding communities. The addition of workforce housing should be a benefit to local employees by providing local housing options.

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

Over the time frame of the project this development will have a moderate impact on the Hastings area school systems. While the addition of 41 homes is likely to result in an increased attendance, this increase will be spread out over grades 1-12 and will not result in a significant increase in attendance. The units to be developed with this project are likely to draw families with school age children but it is anticipated that the three local school systems will be able to absorb any students from this additional development without adding to school facilities or staffing. HEDC and the Community Redevelopment Authority have reviewed this development with local school superintendents and school officials are in support of the project.

(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 Council, HEDC and the Community Redevelopment Authority to create additional workforce housing units. The project will create additional housing opportunities for the local workforce and hopefully decrease the number of employees that commute from nearby communities. 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 January of 2020 and December of 2024. 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 2021 with taxes due in 2022. 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 \$1,435,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year, provided, however, if there is no increase in valuation for the 2021 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture. Based on the estimates of the expenses of the infrastructure costs the developer will spend at least \$1,900,000 on TIF eligible activities. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for construction of a public park and other public improvements to benefit the Hastings Economic Development Corporation Trail Ridge Addition Phase 1 Redevelopment Project upon verification that there is sufficient valuation to support such debt.

RESOLUTION 2019-52

WHEREAS, the Area 14 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 #2019-4 for Redevelopment Area 14; 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 14 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 #2019-4 and held a public hearing on October 21, 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 14, 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 Community Redevelopment Authority; and

WHEREAS, on October 22, 2019 the Community Redevelopment Authority recommended approval of the Redevelopment Plan Modification and forwarded the Redevelopment Plan Modification to the Hastings City Council; and

WHEREAS, the Hastings City Council held a public hearing on November 12, 2019 on the Redevelopment Plan Modification.

NOW THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve the Redevelopment Plan Modification #2019-4 and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Redevelopment Plan Modification #2019-4 for the Trail Ridge Addition Redevelopment Project in Redevelopment Area 14 as provided herein, a copy of said Redevelopment Plan Modification of which is attached hereto marked "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: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Ordinance #4613, a change of zoning from I-2 Heavy Industrial to C-3 Commercial Business for Lots 7-12 of Block 2, Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

Amendments to the zoning map, the text of Chapter 34 Zoning, or any part of the Comprehensive Plan may be made after a public hearing by the Planning Commission. Upon the final hearing of such application, 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).

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance #4613, a change of zoning for Lots 7 through 12, Block 2 of Dawes and Foss First and Second Addition to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

Two related actions, an alley vacation and a final replat for Casey's Subdivision, are progressing concurrently with this case. The applicants wish to plat the existing Casey's lot, the alley, and the Hardee's Subdivision into a single-lot for redevelopment.

Surrounding zoning is as follows:

North - I-2 Heavy Industrial
South - C-3 Commercial Business

East - C-3 Commercial Business
West - Highway Right-of-Way

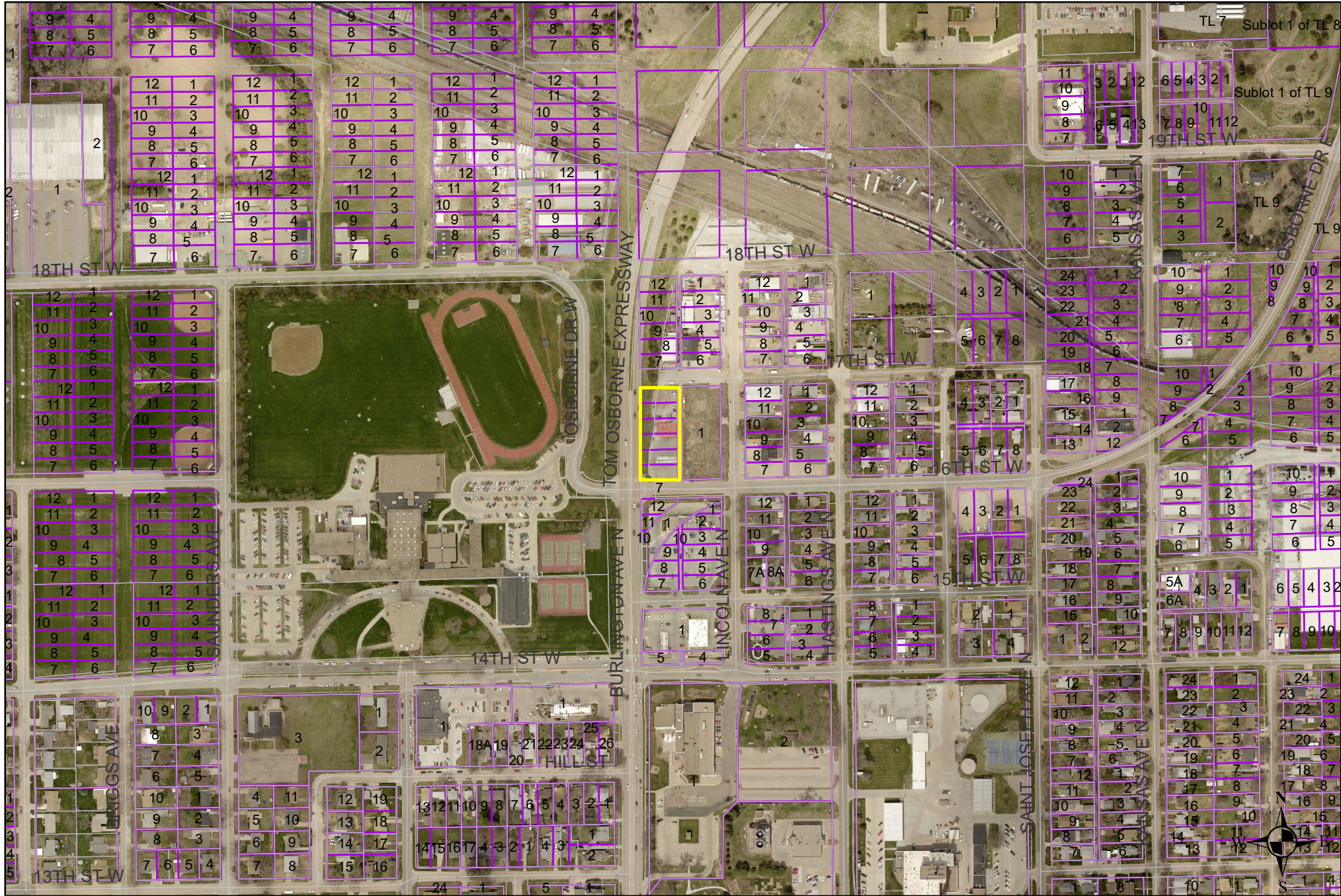
The future land use plan designation for the area is Mixed-Use Community. According to Imagine Hastings, a community-scale mixed-use center provides a general merchandising destination for residents of the community. Depending on their size, community centers need the support of 6,000 to 9,000 households.

This rezone action encompasses land beyond the boundary of the redevelopment subject site. It includes the existing Casey's parcel, and the remainder of Lots 7-12, Block 2 of Dawes and Foss First and Second Addition. The additional land was included in a condemnation action for the Highway 281 expansion project in January, 1980. This action transferred ownership, but did not vacate the existing plat. Therefore, to maintain continuity and integrity of the zoning map, the rezone action will follow the original legal description.

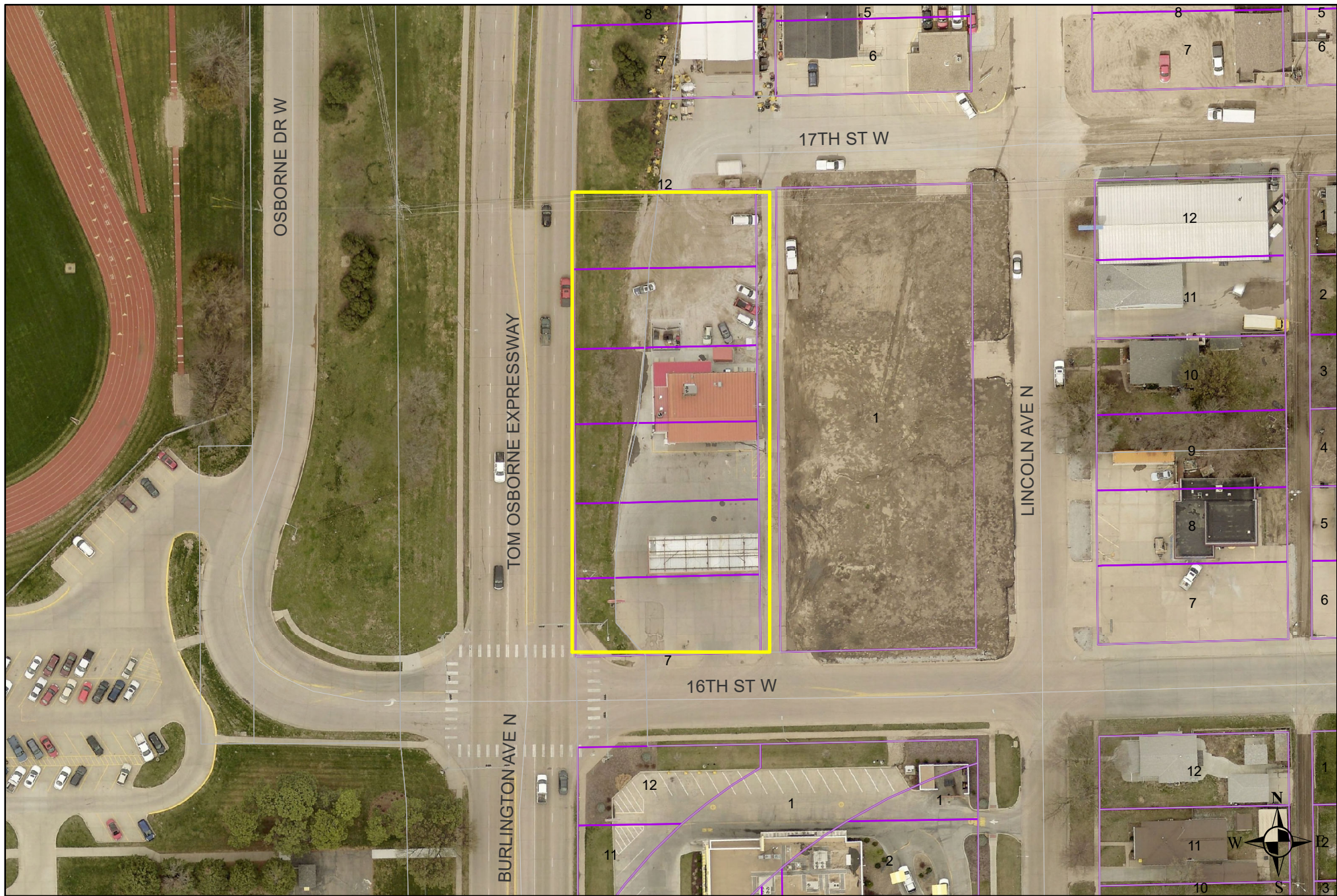
At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation.

City Administrator comments:

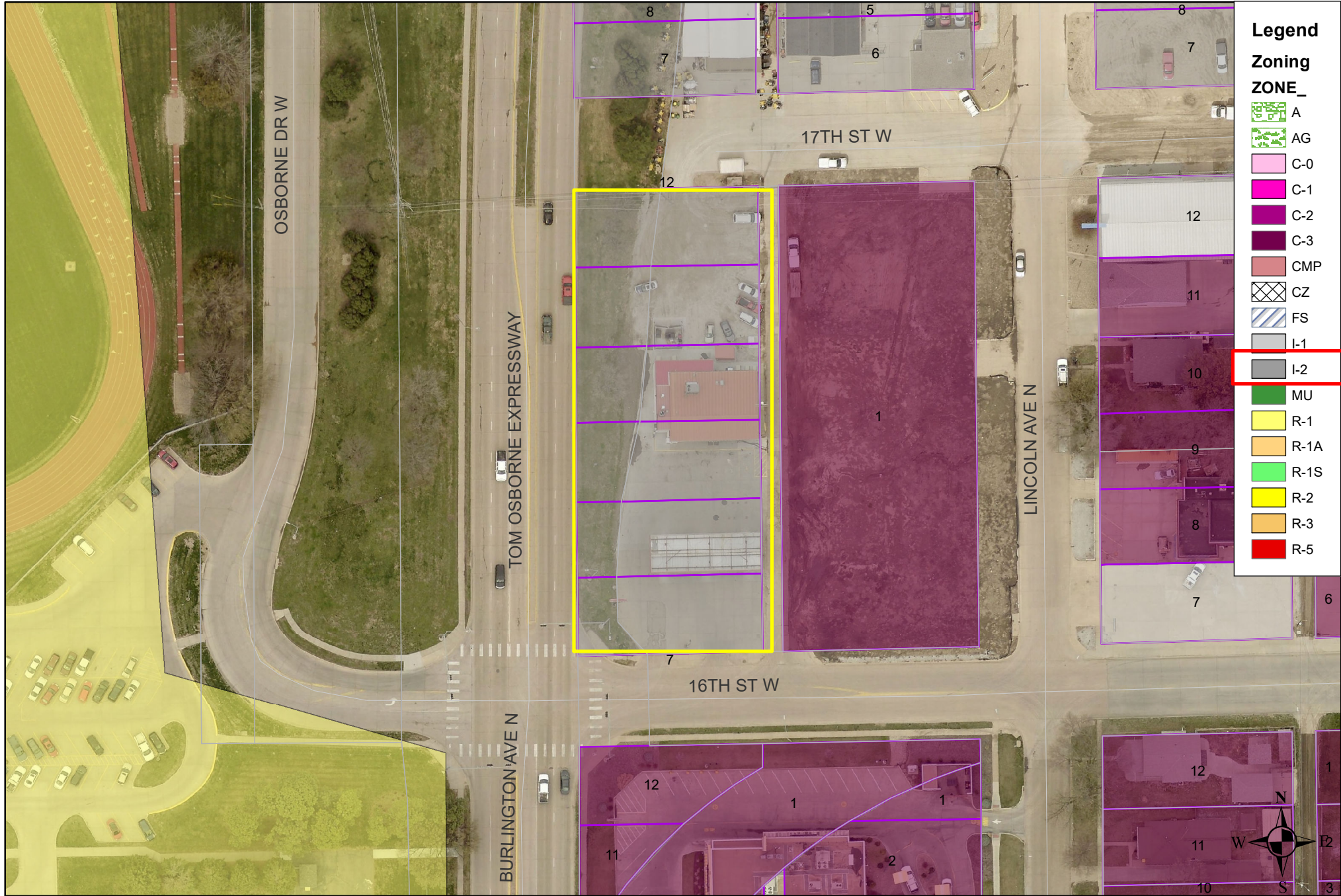
Recommend approval



Dawes and Foss Rezone Vicinity Map



Dawes and Foss Rezone Aerial Map



Dawes and Foss Rezone Zoning Map

ORDINANCE NO. 4613

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE A PORTION OF DAWES AND FOSS SECOND ADDITION, FROM “I-2 HEAVY INDUSTRIAL DISTRICT” TO “C-3 COMMERCIAL BUSINESS DISTRICT”; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the property legally described as follows:

Lots 7, 8, 9, 10, 11 and 12 of Block 2, Dawes and Foss Second Addition to the City of Hastings, Adams County, Nebraska,
currently zoned “I-2 Heavy Industrial District”, be and the same is hereby rezoned to “C-3 Commercial Business 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, 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 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.

ATTEST:

Mayor

City Clerk

(S E A L)
APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance #4614, vacation of the alley between 16th and 17th Street in Block 2 of Dawes and Foss First and Second Additions and Hardee's Subdivision 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 Mayor and City Council shall have power to open or widen any street, alley or public way and to condemn or purchase private property for such public use as provided by law. Streets and alleys may be vacated as and when the Mayor and Council deem it necessary for the public safety, welfare and convenience. When an alley is vacated the same shall revert to the owner of the adjacent real estate one half on each side thereof (25-101).

When the city vacates all or any portion of a street or alley, the city shall, within thirty days after the effective date of the vacation, file a certified copy of the vacating ordinance with the register of deeds for the county in which the vacated property is located to be indexed against all affected lots (N.R.S. 16-611 (3)).

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance #4614, vacation of the alley between 16th and 17th Street in Block 2 of Dawes and Foss Second Additions and Hardee's Subdivision to the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

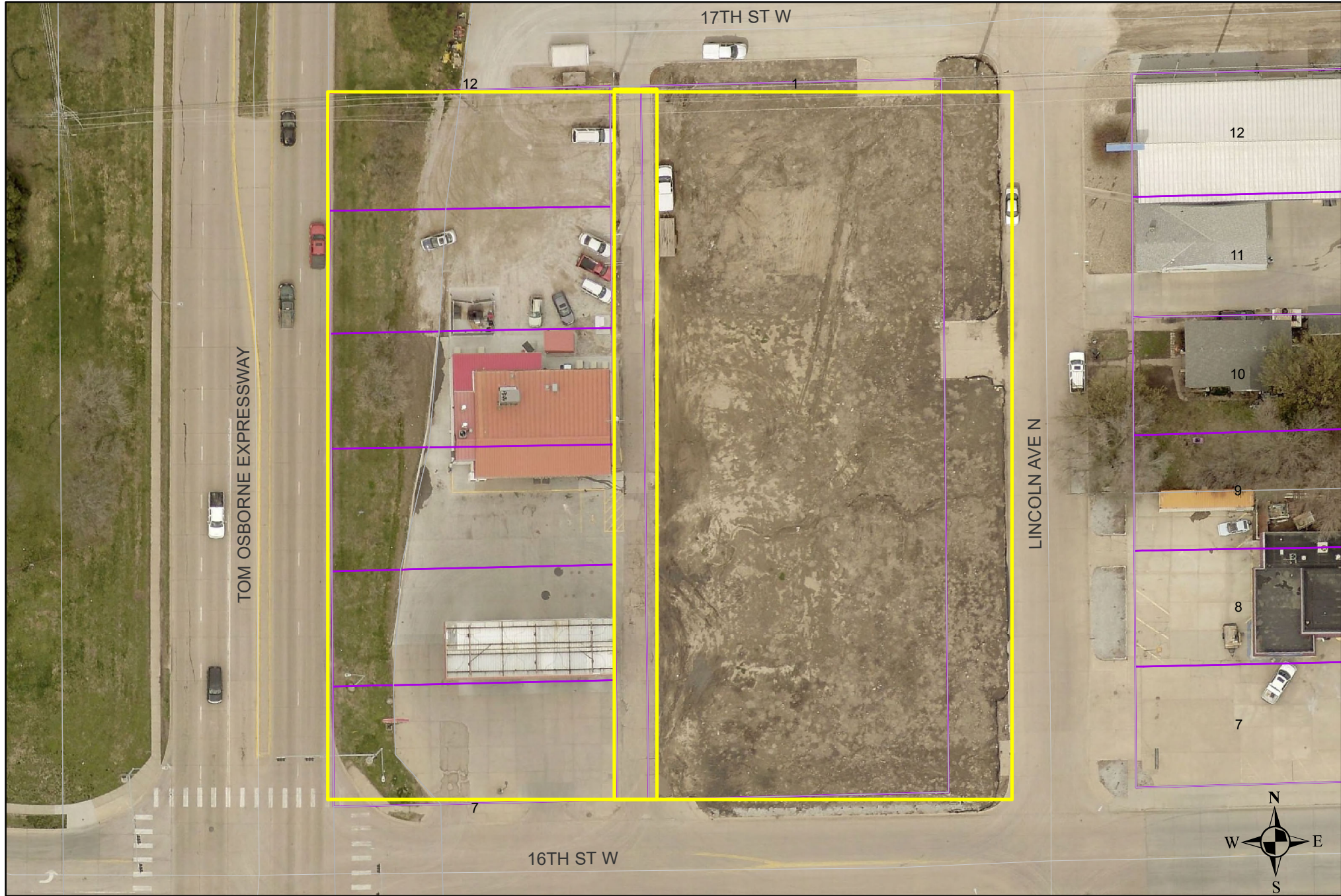
In Cities of the First Class, no public hearing is required for vacation actions.

This action is concurrent with and related to the Casey's Subdivision redevelopment. The applicant intends to acquire the Hardee's Subdivision and replat the vacated alley and the acquired property in to a single lot subdivision for redevelopment purposes.

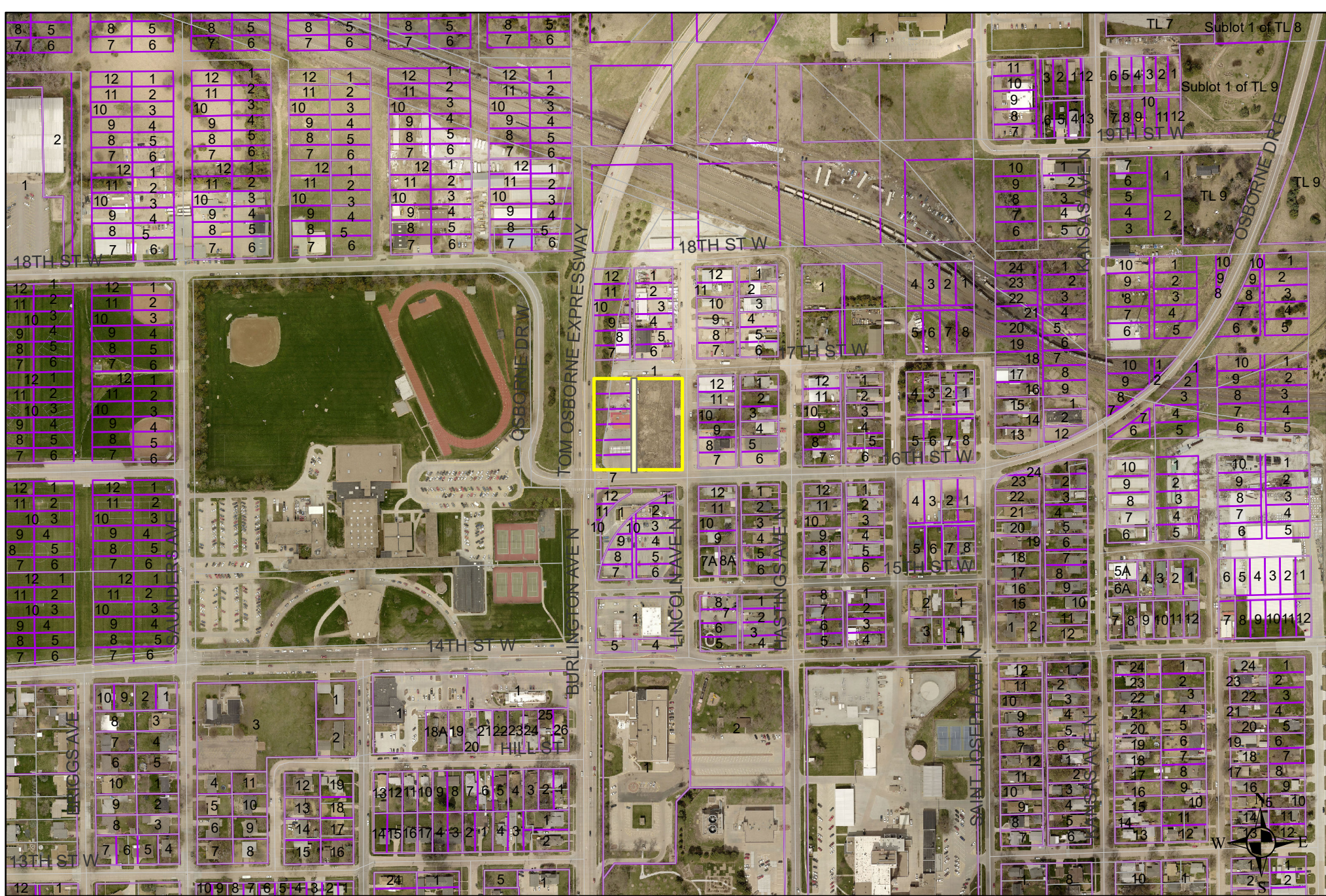
The City Utility department has reviewed the project and has no objections. Existing overhead electric lines serve only this property and are to be buried during redevelopment. At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation.

City Administrator comments:

Recommend approval



Dawes and Foss Vacation Aerial Map



Dawes and Foss Vacation Vicinity Map

ORDINANCE NO. 4614

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, VACATING THE NORTH-SOUTH ALLEY LYING BETWEEN 16TH STREET AND 17TH STREET, LOCATED IN BLOCK 2, DAWES AND FOSS SECOND ADDITION AND ALL OF HARDEE'S SUBDIVISION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; PROVIDING FOR FILING OF SAME WITH THE REGISTER OF DEEDS; REPEALING INCONSISTENT PROVISIONS; TO PROVIDE EFFECTIVE DATE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

SECTION 1. That the alley legally described as:

The North-South alley between 16th Street and 17th Street, located in Block 2, Dawes and Foss Second Addition and Hardee's Subdivision to the City of Hastings, Adams County, Nebraska.

pursuant to Neb. Rev. Stat. 16-611 (Reissue 2012) be and the same is hereby vacated, and the alley so vacated shall vest in the owners of the abutting property and become a part of such property, one-half on each side thereof; subject however to the reservations to the City of Hastings provided in Neb. Rev. Stat. 16-611 (4).

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

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

SECTION 4. The provisions of this ordinance are separable, and in the invalidity of any phrase, clause, or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

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

ATTEST:

Mayor

City Clerk
(S E A L)

APPROVED TO FORM:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Preliminary/Final Plat for Casey's Subdivision of the City of Hastings, Adams County, Nebraska, generally located north of 16th Street and east of Osborne Drive.

Names of People/Business affected by this action:

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

Why Council action is required:

Approval of the preliminary plat by the City Council does not constitute acceptance of the subdivision, but is merely an authorization to proceed with preparation of the final plat of record. No grading of streets, or construction shall be done on the subdivision before the final plat is approved by the Planning Commission and by the City Council, except by special permission of the City Council. (Hastings City Code Section 38-202 (3)).

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

Type of action requested:

Motion

Suggested motion:

Motion to approve a Preliminary/Final Plat for Casey's Subdivision of the City of Hastings, Adams County, Nebraska, generally located north of 16th Street and east of Osborne Drive.

Deadlines associated with action:

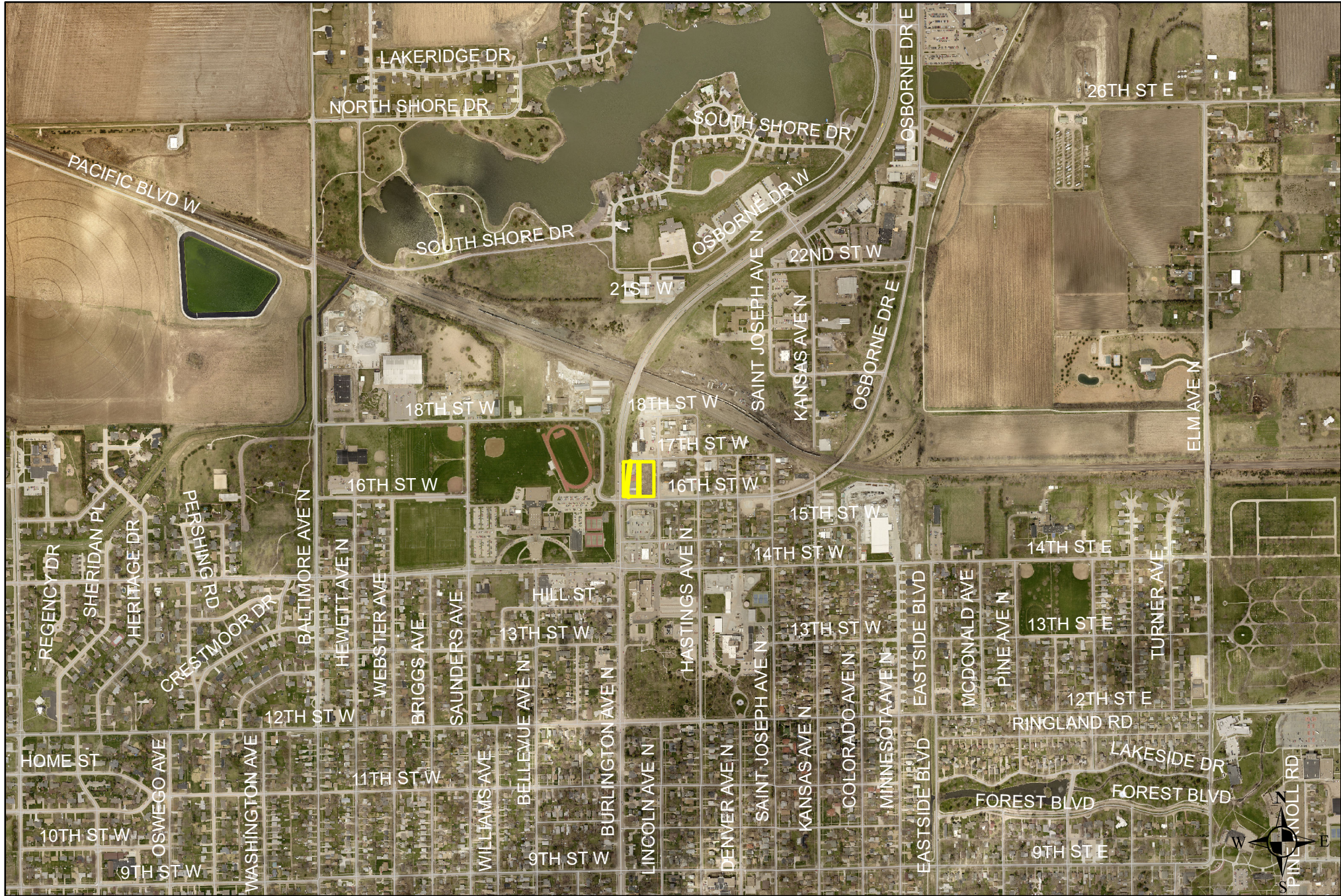
Department head comments:

This plat is concurrent with the Dawes and Foss rezoning and vacation actions. The applicant intends to vacate the alley, acquire the Hardee's Subdivision, and along with the existing property, replat into one lot.

The development review team has reviewed the plats and applicant has made suggested revisions. Staff has worked with the applicant to address any outstanding issues with the Preliminary and Final Plats. Staff believes that the submission meets the criteria outlined in City Code Section 38-202 and 38-203. At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation, subject to an administrative correction and the passage of the alley vacation.

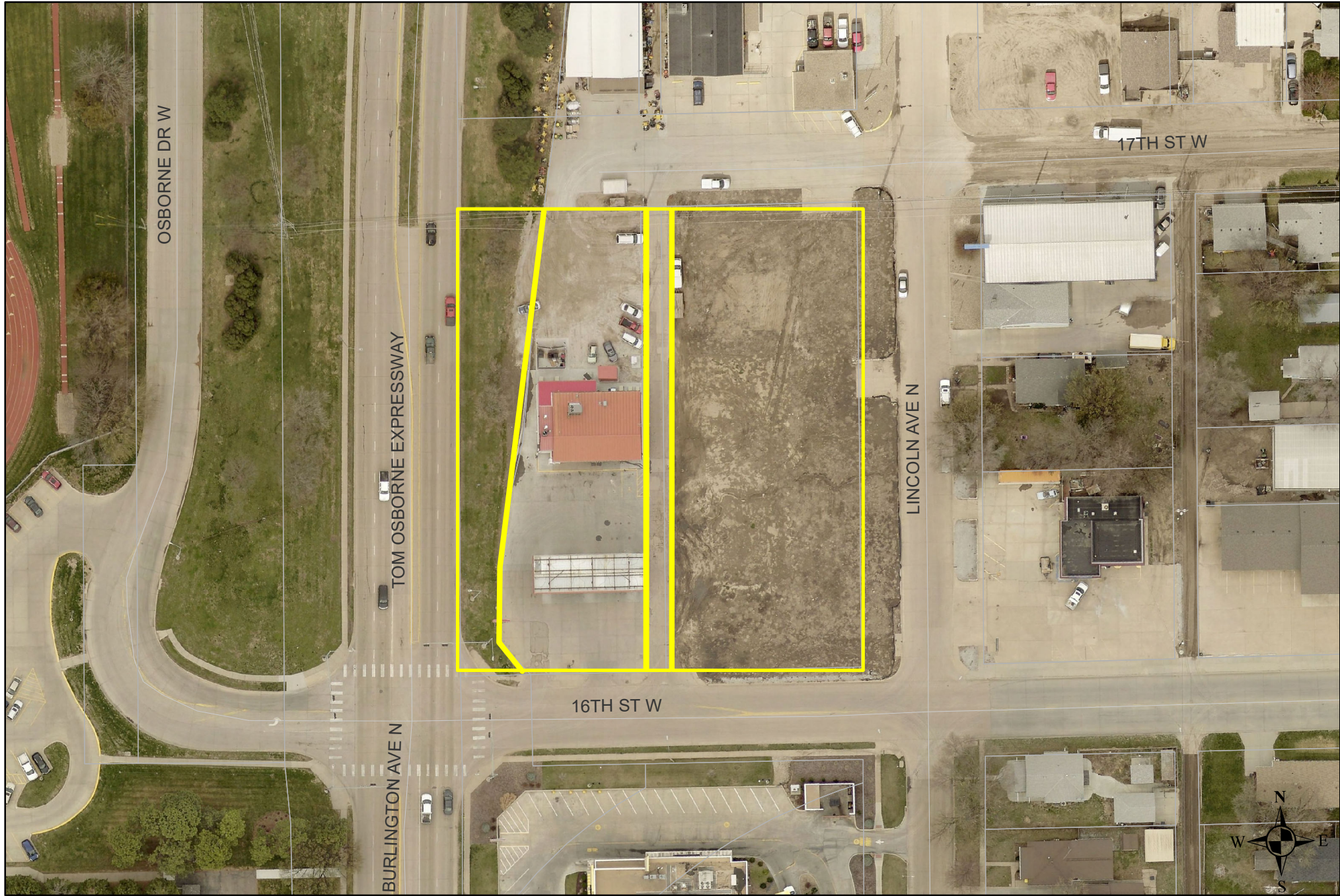
City Administrator comments:

Recommend approval

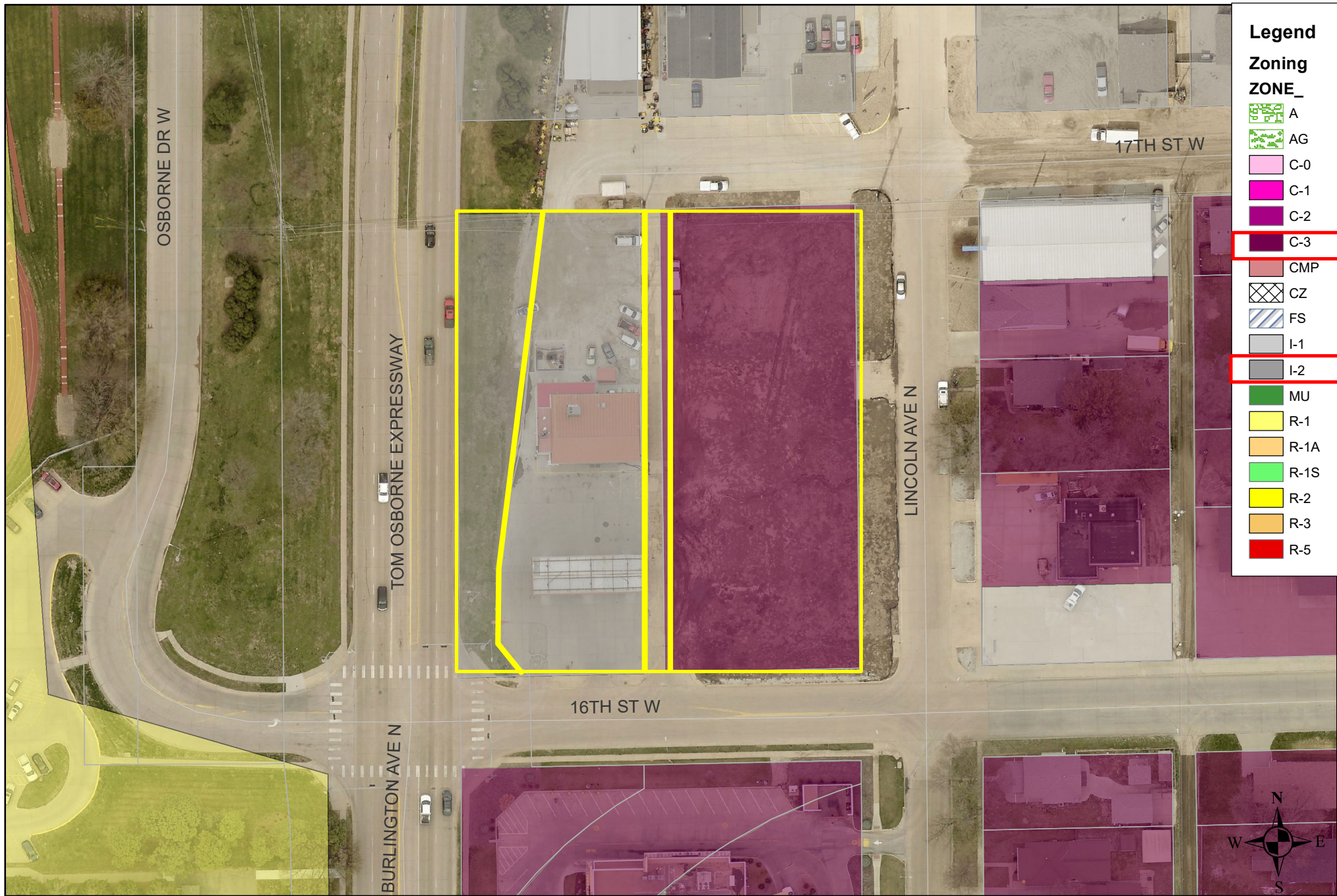


Casey's Subdivision Vicinity Map

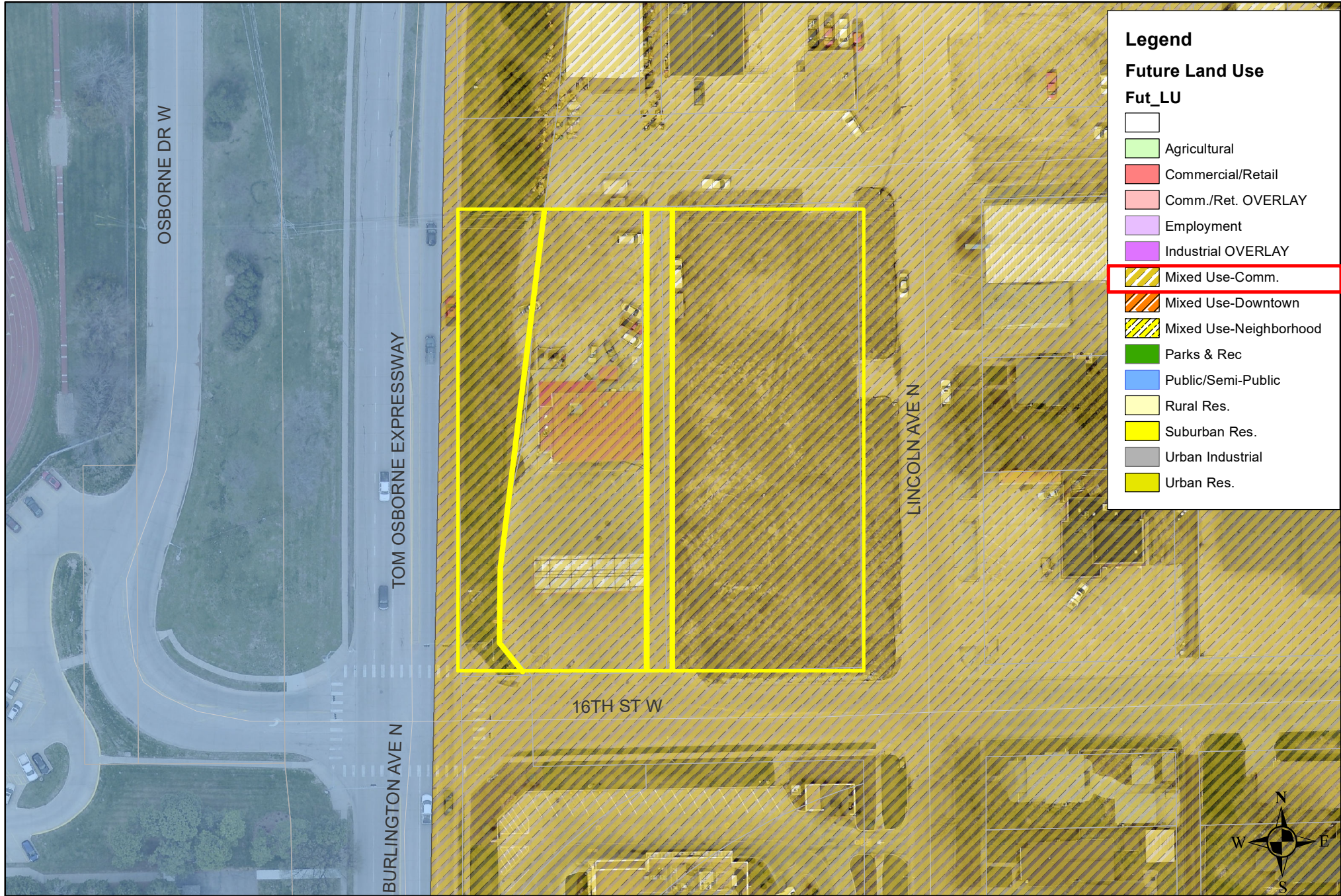




Casey's Subdivision Aerial Map



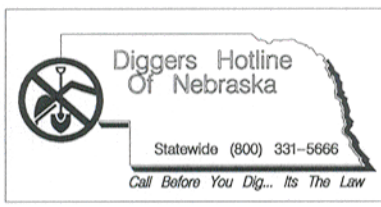
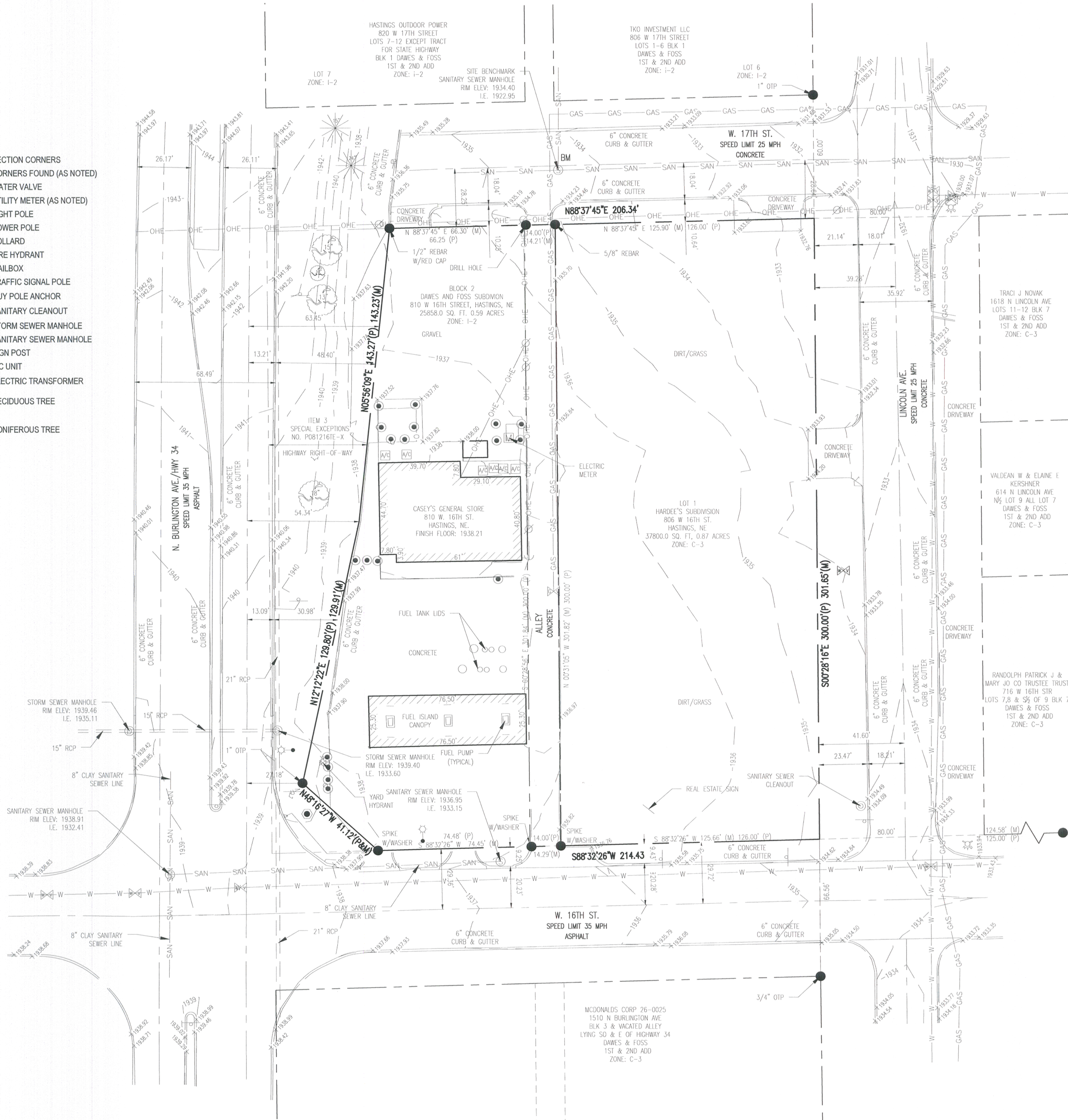
Casey's Subdivision Zoning Map



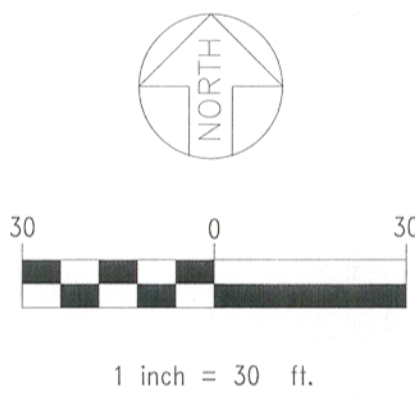
Casey's Subdivision Future Land Use Map

A PART OF LOTS 7, 8, 9, 10, 11 AND 12 BLOCK 2
DAWES AND FOSS FIRST ADDITION TO THE CITY OF HASTINGS
& LOT 1, HARDEE'S SUBDIVISION BOTH LOCATED IN
ADAMS COUNTY, HASTINGS, NEBRASKA.

- LEGEND**
- SUBJECT PROPERTY LIMITS
 - RIGHT-OF-WAY LINE
 - LOT LINE
 - MAJOR CONTOUR
 - MINOR CONTOUR
 - CHAIN LINK FENCE
 - SANITARY SEWER LINE
 - OVERHEAD ELECTRIC LINE
 - WATER LINE
 - GAS LINE
 - SECTION CORNERS
 - CORNERS FOUND (AS NOTED)
 - WATER VALVE
 - UTILITY METER (AS NOTED)
 - LIGHT POLE
 - POWER POLE
 - BOLLARD
 - FIRE HYDRANT
 - MAILBOX
 - TRAFFIC SIGNAL POLE
 - GUY POLE ANCHOR
 - SANITARY CLEANOUT
 - STORM SEWER MANHOLE
 - SANITARY SEWER MANHOLE
 - SIGN POST
 - A/C UNIT
 - ELECTRIC TRANSFORMER
 - DECIDUOUS TREE
 - CONIFEROUS TREE
- P - PLATTED
M - MEASURED
OTP - OPEN TOP PIPE



THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED PER A ONE-CALL LOCATE TICKET #192240217 AND #192240264 AND SHOWN FROM OBSERVED FIELD SURVEY INFORMATION AND RECORD LOCATIONS PROVIDED BY THOSE COMPANIES RESPONDING TO SAID LOCATE TICKET. SCHEMMER MAKES NO GUARANTEE THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. SCHEMMER OWES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE ACCURACY OF THE LOCATION OF THE UNDERGROUND UTILITIES BY SCHEMMER FOR ANY DAMAGE TO UNDERGROUND UTILITIES WHICH MAY OCCUR FROM THE USE OF THE UTILITY INFORMATION PROVIDED HEREON. CONTACT "DIGGERS HOTLINE OF NEBRASKA" (1-800-331-5666) PRIOR TO ANY EXCAVATION ON THIS SITE.



NATIONAL FLOOD INSURANCE PROGRAM
FLOOD INSURANCE RATE MAP
ADAMS COUNTY, NEBRASKA
PANEL 157 of 400

Panel Contains:
COMMUNITY: ADAMS COUNTY, NEBRASKA
NUMBER: 330913
SUFFIX: 0187
C

VERSION NUMBER: 2.3.3.3
MAP NUMBER: 330913

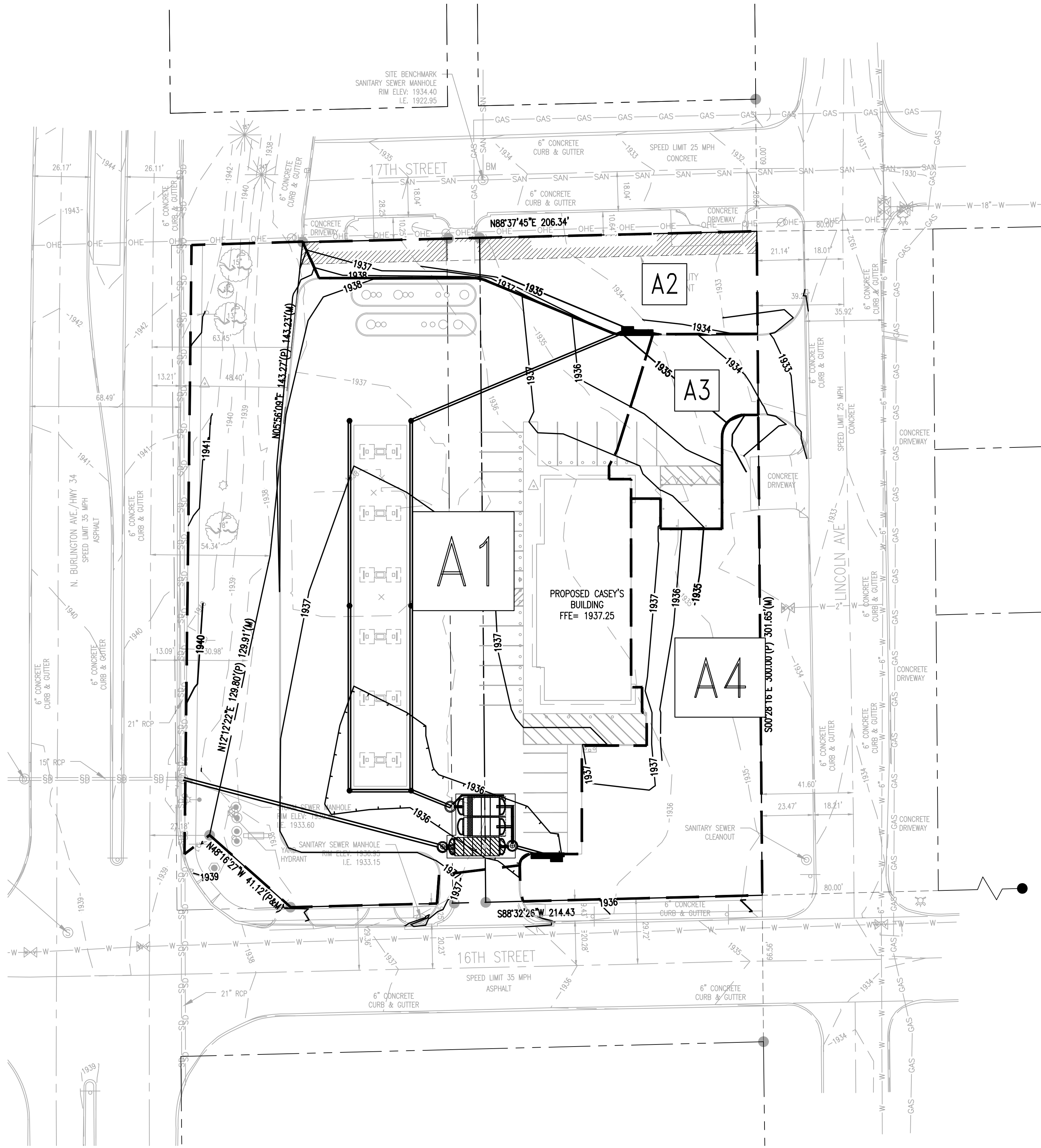
City of Hastings
310001

FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR ZONE DESCRIPTIONS AND INDEX MAP
THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT: [HTTP://MSC.FEMA.GOV](http://msc.fema.gov)

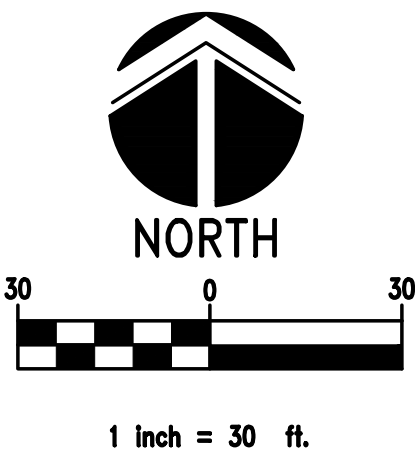
SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE)
- With BFE or Depth Zone A, A1, A2, A3, A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100, A101, A102, A103, A104, A105, A106, A107, A108, A109, A110, A111, A112, A113, A114, A115, A116, A117, A118, A119, A120, A121, A122, A123, A124, A125, A126, A127, A128, A129, A130, A131, A132, A133, A134, A135, A136, A137, A138, A139, A140, A141, A142, A143, A144, A145, A146, A147, A148, A149, A150, A151, A152, A153, A154, A155, A156, A157, A158, A159, A160, A161, A162, A163, A164, A165, A166, A167, A168, A169, A170, A171, A172, A173, A174, A175, A176, A177, A178, A179, A180, 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LEGEND

- XX PROPOSED CONTOUR
- XX EXISTING CONTOUR
- PROPOSED STORM SEWER
- DRAINAGE BOUNDARY



BMP CALCULATIONS

BMP ID #	TYPE	DRAINAGE AREA	DESIGNED IMPERVIOUS AREA	REQUIRED WATER QUALITY DISCHARGE RATE (CFS)	MAXIMUM TREATMENT RATE (MTR) (CFS)	MAXIMUM HYDRAULIC RATE (MHR) (CFS)
BS-1	BAYSEPARATOR 1/2K	1.41 AC	1.27 AC	1.1	1.1	8.5

DRAINAGE AREA	POST CONSTRUCTION	
	TOTAL AREA	
A1	1.23 AC.	DETAINED AREA
A2	0.14 AC.	UNTREATED AREA
A3	0.01 AC.	UNTREATED AREA
A4	0.30 AC.	UNTREATED AREA



CASEY'S
GENERAL STORE

PROJECT:
CASEY'S GENERAL STORE
810 W 16TH ST
HASTINGS, NE 68901
U3 STORE

PROJECT NUMBER:
06754.069

DRAWN BY:

PUBLISHED:
09/27/2019

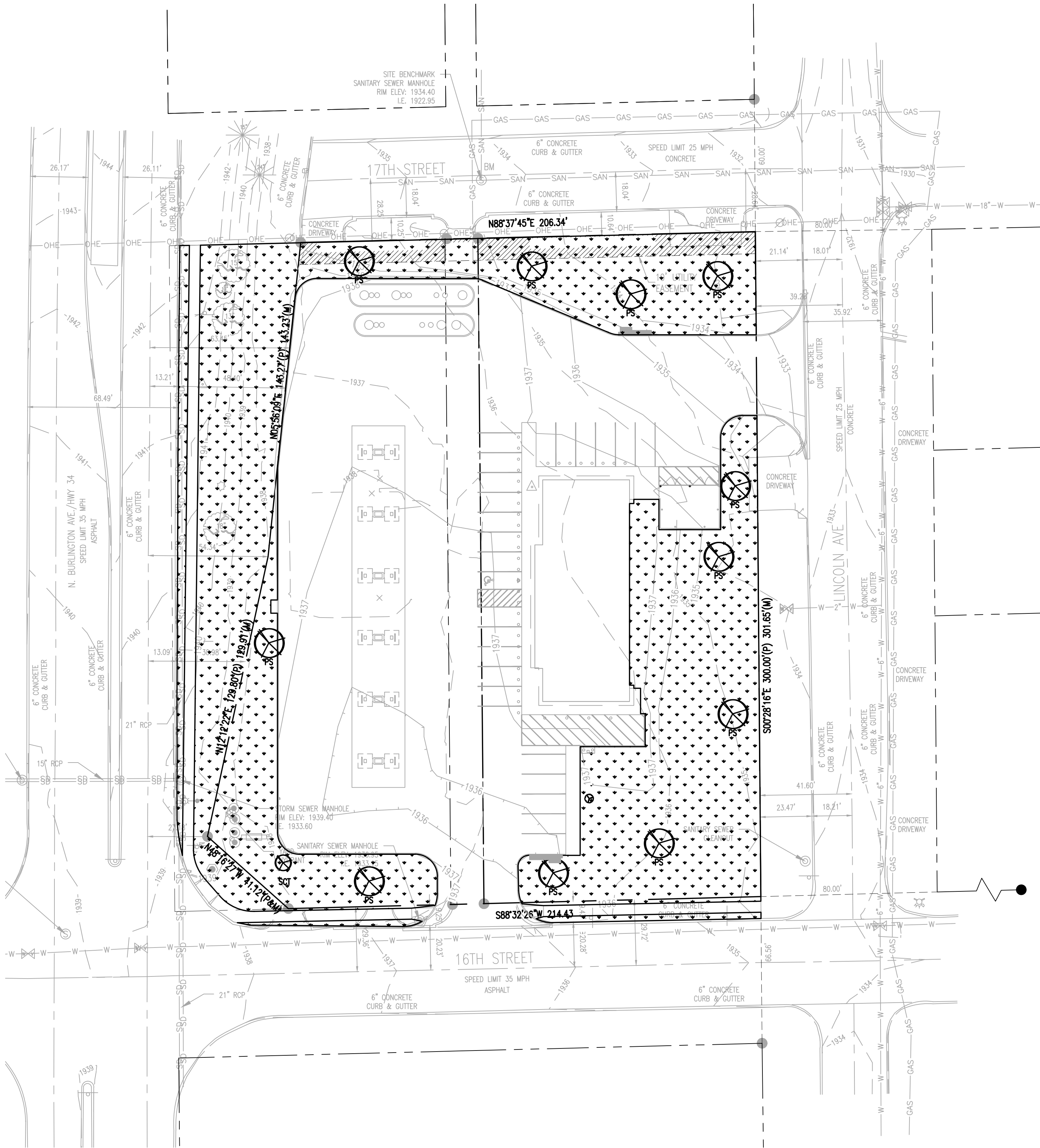
REVISIONS:

NO.	DESCRIPTION	DATE

DRAWING INFORMATION:

GRADING & DRAINAGE PLAN

2 OF 3



LEGEND

— xx — PROPOSED CONTOUR

- - - - - EXISTING CONTOUR

[Stippled Box] AREA TO BE SODDED (BLUEGRASS/FESCUE)

[Tree Symbol] PROPOSED DECIDUOUS TREE

[Shrub Symbol] PROPOSED SHRUB

NORTH

30 0 30

1 inch = 30 ft.

GENERAL SODDING/SEEDING NOTES:

- A. ALL SODDING WORK INCLUDING FERTILIZING AND EROSION CONTROL SHALL BE IN ACCORDANCE WITH CHAPTER 30 OF THE CITY OF LINCOLN, NEBRASKA, STANDARD SPECIFICATIONS 2017 EDITION.
- B. THE CONTRACTOR SHALL COORDINATE HIS OPERATIONS SO THAT THE SITE CAN BE SODDED AS SOON AS POSSIBLE FOLLOWING RE-SPREAD OF TOPSOIL.
- C. SOD SHALL BE CERTIFIED TO COMPLY WITH ASPA SPECIFICATIONS. SEED MIX USED IN SOD SHALL BE BLUEGRASS OR FESCUE.
- D. CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER MAINTENANCE UNTIL SODDED AREA IS INSPECTED AND ACCEPTED BY THE ENGINEER.
- E. THE CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING SODDED AREAS TWICE PER DAY THROUGH A MINIMUM OF THREE MOWINGS. WATERING TIMES SHALL BE APPROXIMATELY 10 AM AND 7 PM AND SHALL LAST 20 MINUTES IN DURATION. AFTER THREE MOWINGS, THE ENGINEER WILL INSPECT THE SODDED AREAS. ANY AREAS NOT ESTABLISHED SHALL BE RESODDED AND MAINTAINED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. THE OWNER RESERVES THE RIGHT TO TAKE OVER THE WATERING OPERATIONS AT ANY TIME.
- F. THE CONTRACTOR MAY USE THE IRRIGATION SYSTEM FOR WATERING OPERATIONS. ALL SODDED AREAS OUTSIDE OF THE IRRIGATION LIMITS WILL NEED TO BE WATERED BY THE CONTRACTOR.
- G. IRRIGATION SYSTEM WITH RAIN SENSOR REQUIRED FOR ALL NON-HARDSCAPED AREAS. RAIN SENSOR TO BE MOUNTED ON THE BACK OF THE CANOPY ROOF. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS OF IRRIGATION SYSTEM FOR OWNER APPROVAL PRIOR TO CONSTRUCTION.

LANDSCAPING PLAN INFORMATION:

CITY OF HASTINGS ZONING DISTRICT: I-2 & C-3
PROPOSED ZONING G-3

PARKING REQUIREMENTS:
PROVIDED PARKING STALLS = 24 STALLS
1 MEDIUM CANOPY TREE FOR EVERY 25 STALLS PROVIDED
1 MEDIUM CANOPY TREE REQUIRED

STREET FRONTAGE REQUIREMENTS:
1 LARGE CANOPY TREE FOR EVERY 75' OF LOT FRONTAGE

NORTH FRONTAGE = 206.15'
3 LARGE CANOPY TREES REQUIRED

EAST FRONTAGE = 301.79'
4 LARGE CANOPY TREES REQUIRED

SOUTH FRONTAGE = 214.40'
3 LARGE CANOPY TREES REQUIRED

WEST FRONTAGE = 322.31'
4 LARGE CANOPY TREES REQUIRED

EXISTING TREES = 4
TREES PROVIDED = 11

OPEN SPACE REQUIREMENTS:
1 SF FOR EVERY 50 SF OF NON-RESIDENTIAL BUILDING FOOTPRINT
BUILDING FOOTPRINT = 4150.70 SF
83 SF OF OPEN SPACE REQUIRED
32,569.5 SF OF OPEN SPACE PROVIDED

PLANT SCHEDULE

ABBREVIATION	COMMON NAME	BOTANICAL NAME	METHOD	SIZE	SPACING	DESIGN WIDTH	DESIGN HEIGHT
PS	PRAIRIE SENTINEL	CELTIS OCCIDENTALIS	B&B	1 1/2" CAL.	SEE PLANS	12'	45'
SCT	SUMMER CHARM TARTARIAN	ACER TATARICUM	B&B	1 1/2" CAL.	SEE PLANS	20'	25'

CASEY'S
GENERAL STORE

PROJECT:
CASEY'S GENERAL STORE
810 W 16TH ST
HASTINGS, NE 68901
U3 STORE

PROJECT NUMBER:
06754.069

DESIGNED BY:
APH

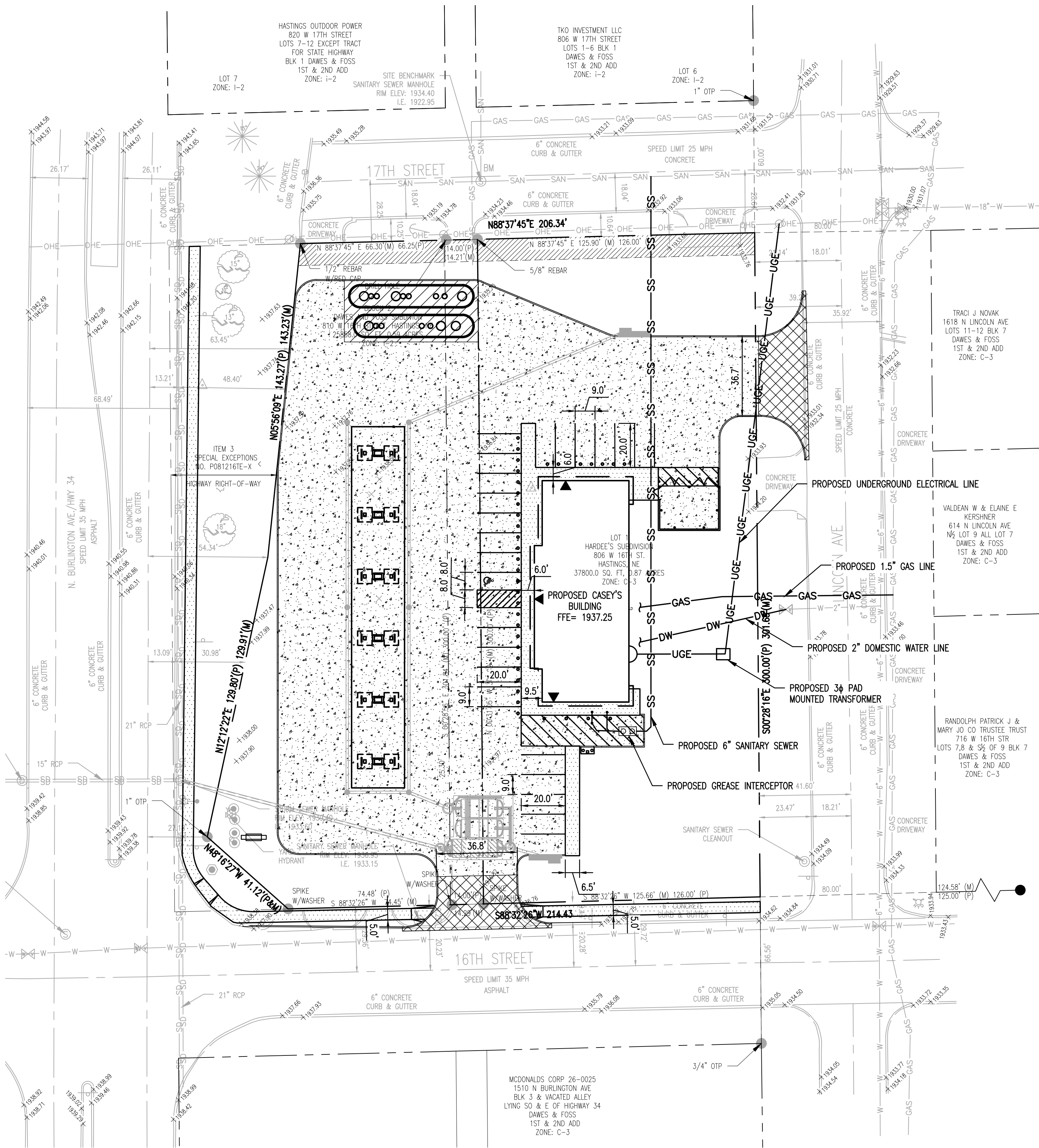
PUBLISHED:
09/27/2019

REVIEWED BY:

CHECKED BY:
RMD

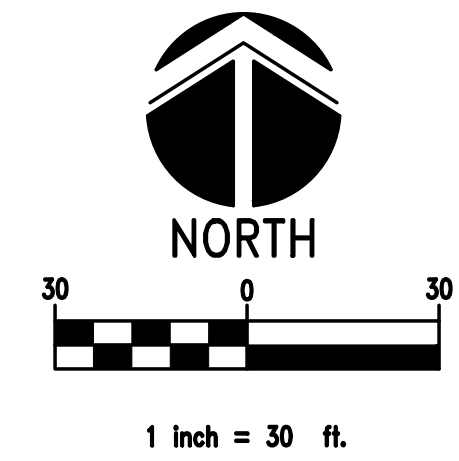
SITE LANDSCAPE PLAN

3 OF 3



LEGEND

- ▼ EXTERIOR DOOR LOCATION
- 6" P.C.C. PAVEMENT W/INTEGRAL CURB & GUTTER
- 4" P.C.C. SIDEWALK
- 8" REINFORCED P.C.C. PAVEMENT W/INTEGRAL CURB & GUTTER
- 9" P.C.C. PAVEMENT W/INTEGRAL CURB & GUTTER
- DW PROPOSED DOMESTIC WATER LINE
- GAS PROPOSED GAS LINE
- SS PROPOSED SANITARY SEWER
- UGE PROPOSED UNDERGROUND ELECTRIC LINE
- STORM SEWER
- W-W EXISTING WATER MAIN



TOTAL SITE AREA = 1.56 AC.

VERTICAL DATUM = NAVD 1988

APPROVAL BY HASTINGS CITY COUNCIL

THIS PLAT OF CASEY'S APPROVED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA ON THIS _____ DAY OF _____, 2019, IN ACCORDANCE WITH THE STATE STATUTES OF NEBRASKA.

MAYOR, COREY STUTTE

APPROVAL OF HASTINGS CITY PLANNING COMMISSION

THIS PLAT OF CASEY'S APPROVED BY THE HASTINGS CITY DEVELOPMENT SERVICES DIRECTOR AND CHAIRPERSON ON THIS _____ DAY OF _____, 2019

MARSHALL GAINES
CHAIRPERSON, HASTINGS CITY PLANNING COMMISSION

DONALD THREEWITT
DEVELOPMENT SERVICES DIRECTOR

ENGINEER
THE SCHEMMER ASSOCIATES, INC.
1044 N. 115TH ST, SUITE 300
OMAHA, NE 68154
ROBERT M. DUVALL, PE

SURVEYOR
THE SCHEMMER ASSOCIATES, INC.
1044 N. 115TH ST, SUITE 300
OMAHA, NE 68154
ANTHONY L. BRUCKNER, RLS 696



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PROJECT:
CASEY'S GENERAL STORE
810 W 16TH ST
HASTINGS, NE 68901
U3 STORE

PROJECT NUMBER:
06754.069

DRAWN BY:
APH

PUBLISHED:
09/27/2019

REVISIONS:

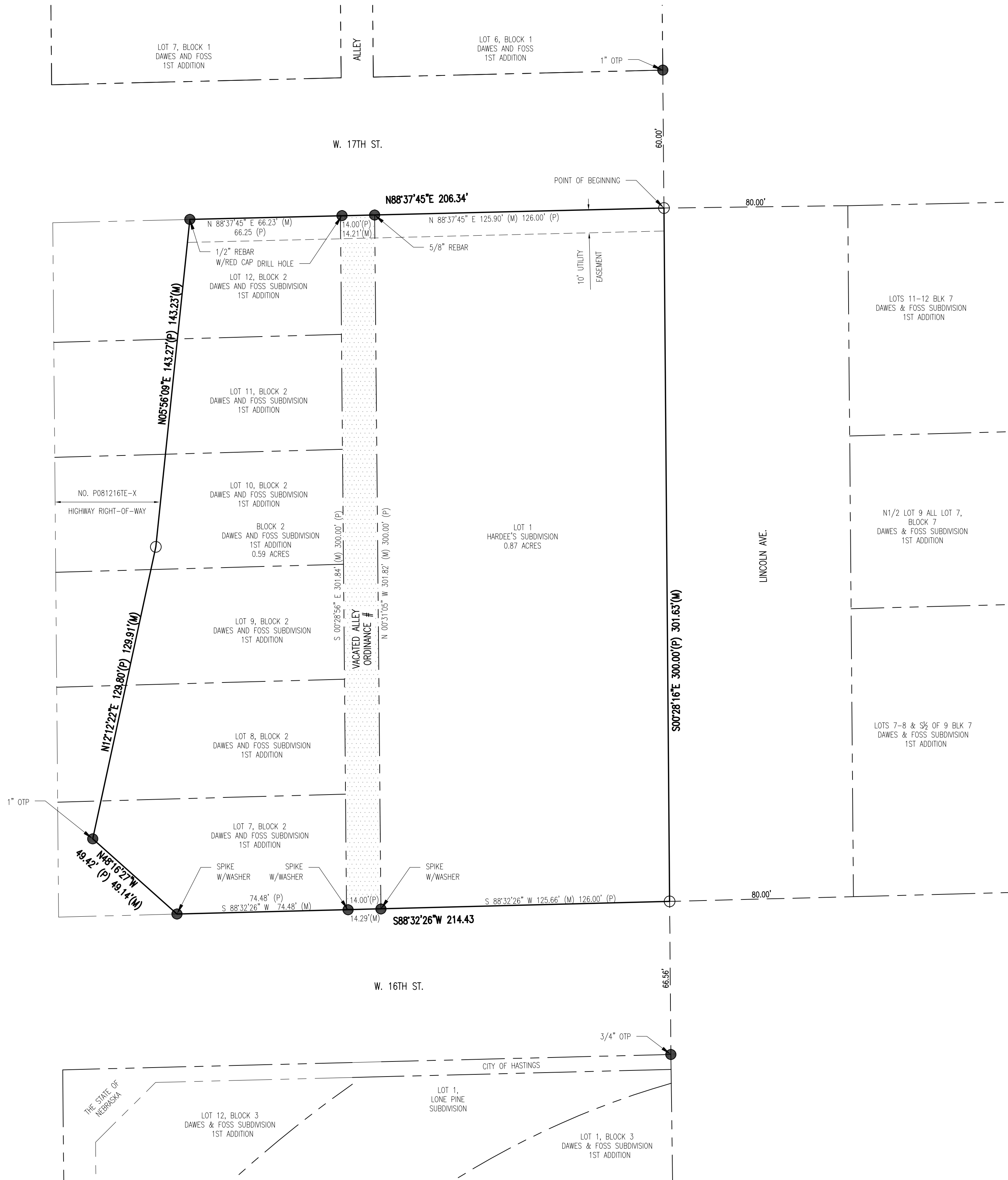
NO.	DESCRIPTION	DATE

PRELIMINARY PLAT

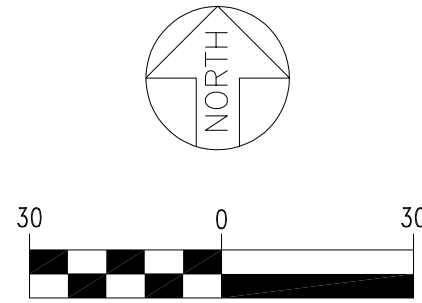
1 OF 3

FINAL PLAT
CASEY'S SUBDIVISION

A REPLAT OF A PART OF LOTS 7, 8, 9, 10, 11 AND 12, BLOCK 2
DAWES AND FOSS FIRST & 2ND ADDITIONS & HARDEE'S SUBDIVISION
TO THE CITY OF HASTINGS,
ADAMS COUNTY, NEBRASKA



NOTE:
THE REFERENCE SYSTEM USED FOR THE HORIZONTAL CONTROL IS MODIFIED
NEBRASKA STATE PLANE, SCALE FACTOR = 0.99967607.
THE HORIZONTAL SYSTEM IS NAD 83.
THE VERTICAL CONTROL IS NAVD 1988.
ZONING: C-3
MIXED-SE COMMERCIAL



- LEGEND**
- -FOUND PROPERTY CORNER (AS NOTED)
 - -SET PROPERTY CORNER (5/8" REBAR WITH CAP RLS 696)
 - -SUBDIVISION BOUNDARY LINE
 - - - -LOT LINE
 - - - -RIGHT-OF-WAY LINE

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENT, THAT CASEY'S RETAIL COMPANY, AN IOWA COPORATION, BEING THE OWNER OF THE LAND DESCRIBED IN THE LEGAL DESCRIPTION HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED, (RE)PLATTED, AND DESIGNATED AS "CASEY'S SUBDIVISION" LOCATED IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT THE FOREGOING ACTIONS ARE DONE WITH FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGN OWNERS:

SIGNED THIS _____ DAY OF _____, 20____.

OWNER: CASEY'S RETAIL COMPANY
TITLE: _____

OWNER'S DEDICATION:

THE UNDERSIGNED OWNERS OF THE TRACT OF LAND DESCRIBED IN THE ABOVE OWNER'S CERTIFICATE HAVE CAUSED THE TRACT TO BE SURVEYED AND SUBDIVIDED IN THE MANNER SHOWN ON THE PLAT; THE STREETS SHOWN ON SAID PLAT ARE HEREBY DEDICATED TO THE CITY OF HASTINGS, NEBRASKA FOR PUBLIC USE; AND THE EASEMENTS SHOWN ON THE PLAT ARE HEREBY GRANTED TO THE CITY OF HASTINGS, NEBRASKA FOR THE PURPOSE OF INSTALLING AND MAINTAINING PUBLIC UTILITIES IN, UNDER, OR OVER SAID EASEMENTS, AND FOR ASSOCIATED INGRESS/EGRESS.

SIGNED THIS _____ DAY OF _____, 20____.

OWNER: CASEY'S RETAIL COMPANY
TITLE: _____

WAIVER FOR STREET GRADES:

APPLICANT(S) HEREBY WAIVE(S) AND ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES OR THE ALTERATION OF THE SURFACE OF ANY PORTION OF THE STREETS AND ALLEYS TO CONFORM TO SAID GRADES AS ESTABLISHED.

SIGNED THIS _____ DAY OF _____, 20____.

OWNER: CASEY'S RETAIL COMPANY
TITLE: _____

ACKNOWLEDGEMENT

STATE OF _____)
) SS
COUNTY OF _____)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 20____ BY _____ (OWNER/S).

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

SIGNATURE

PRINTED

NOTARY PUBLIC [SEAL]

CONSENT OF LIENHOLDER

I, _____ (PRINT NAME), _____ (TITLE)
OF _____ (INSTITUTION NAME), BEING A LIENHOLDER OF THE DESCRIBED TRACT OF LAND, HEREBY APPROVE AND AGREE TO THE PLATTING OF CASEY'S SUBDIVISION, LOT 1 TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. ON THIS _____ DAY OF _____, 20____, ON BEHALF OF SAID LIENHOLDER.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PRINT NAME/TITLE

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY APPROVE/DENY THIS PLAT OF "CASEY'S SUBDIVISION", LOCATED IN PART OF LOTS 7, 8, 9, 10, 11 AND 12, BLOCK 2, DAWES AND FOSS FIRST AND SECOND ADDITION TO THE CITY OF HASTINGS AND LOT 1 HARDEE'S SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER _____

CITY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW 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 _____, 20____.

ADAMS COUNTY TREASURER _____

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA)

) SS

COUNTY OF ADAMS)

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

DATE: _____ TIME: _____

INSTRUMENT NO.: _____

REGISTRAR OF DEEDS _____

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF "CASEY'S SUBDIVISION", A(N) ADDITION/SUBDIVISION TO/OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, HAS BEEN SUBMITTED TO AND REVIEWED BY THE CITY PLANNING COMMISSION FOR APPROVAL AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE APPROVED/DENIED AS PROPOSED.

DATED THIS _____ DAY OF _____, 20____.

CHAIRPERSON, CITY PLANNING COMMISSION _____

DEVELOPMENT SERVICES DIRECTOR _____

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF "CASEY'S SUBDIVISION", WITHIN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, IS HEREBY APPROVED/DENIED BY MOTION DULY PASSED, DATED THIS _____ DAY OF _____, 20____.

MAYOR _____

CITY CLERK _____

DESIGNED	DRAWN	CHECKED	BY

THIS DRAWING IS BEING
SUBMITTED FOR RECORD
IN THE REGISTER OF DEEDS
OFFICE OF ADAMS COUNTY,
NEBRASKA. THE DRAWING
IS NOT TO BE USED FOR
ANY OTHER PURPOSE
WITHOUT THE WRITTEN
CONSENT OF THE
REGISTERAR OF DEEDS.

BOOK 734
DATE 10/15/2019

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CASEY'S SUBDIVISION
810 W. 16TH ST.
HASTINGS, NEBRASKA 68901

FINAL PLAT

JOB NO.

06754.069

SHEET

1 of 1

ANTHONY L. BRUCKNER, RLS 696

DATE

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing regarding the status and implementation of the 2018 CDBG Mobility Study Planning Grant (18-PP-003). Funding in part for the project was provided by the Department of Economic Development through the Community Development Block Grant Program. This grant is available to local governments for community and economic development activities.

Names of People/Business affected by this action:

City of Hastings, South Central Economic Development District

Why Council action is required:

As a CDBG grant recipient, the City of Hastings is required by the Nebraska Department of Economic Development to conduct public hearings.

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

None

Department head comments:

City Administrator comments:

No action is necessary, but I am approving it for the agenda.



HASTINGS BARRIERS TO UNIVERSAL MOBILITY

Prepared for:
City of Hastings, Nebraska

October 2019

Olsson Project No. 019-1407

ACRONYMS AND ABBREVIATIONS

ADA	Americans with Disabilities Act
ALS	Amyotrophic Lateral Sclerosis
GIS	Geographic Information Systems
NDOT	Nebraska Department of Transportation
OPC	Opinion of Probable Cost

DRAFT

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APPENDICES

Appendix A Survey Results

Appendix B Public Meeting Map Results

DRAFT

ACKNOWLEDGEMENTS

The City of Hastings desires to improve mobility for the safety of all residents. Mobility includes both, ability to move from one place to another, as well as ability to access critical facilities and public places. This study will help identify existing barriers to universal mobility and determine priorities to improve mobility and access for Hastings.

The study process includes field data collection to identify infrastructure deficiencies as well as public engagement to further identify mobility challenges. The study was conducted in the summer or 2019 by Olsson. The following report was completed as part of a Community Development Block Grant received by the City of Hastings.

City Staff

David Wacker – City Engineer

Don Threewitt – Development Services

Lindsey Stone – GIS Specialist

Consultant Team

Jay Bleier, PE – Project Manager

Nick Weander, PTP – Transportation Planner

Emily Bausch – Public Involvement Coordinator

Kenrick Baxter – Field Data Collection

1.0 INTRODUCTION

In its simplest version, mobility is defined as the ability or capacity to move. For residents and visitors to Hastings, mobility provides the opportunity to access key attractions and activity centers such as Downtown's businesses, the Hastings Museums, numerous parks, athletic events, and public facilities such as the library, courthouse or auditorium. The purpose of this project is to identify the existing barriers to mobility in Hastings.

To identify barriers, the project team conducted a citywide survey of the sidewalk network using mobile ArcGIS data collectors. The project team also conducted two public open houses and conducted an online survey to identify and assess community opinion of mobility challenges within Hastings.

Finally, this project identifies the location of barriers to universal mobility based upon the data collected, vetted through community engagement activities. This report also identifies strategies to address the physical and sociological barriers to universal mobility within Hastings.

1.1 Project Overview

Barriers to universal mobility are defined as, physical impediments that prevent individuals from accessing public places and hinder ability to move from place to place within the City. This study is in addition to a 2019 Walkability and Connectivity Study completed to identify pedestrian needs in Hastings. Unlike the walkability study that focused on walking as a quality of life feature, this project focuses on barriers that pose a risk to the health and safety of Hastings residents.

1.2 Why Universal Mobility Matters

Mobility challenges are often not seen or well understood by able bodied persons. Limited mobility can cause a seemingly insignificant buckle in the sidewalk, or gap in an ADA accessible route to be an insurmountable obstacle. During the development of this report, a Hastings resident with mobility challenges reached out to the project team to share his story in the hope of improving his community for all users.

Andy is a lifelong Hastings resident; he and his young family have always enjoyed participating in Hastings events and activities. Andy's children are involved in events all over town, from dance recitals at the Auditorium to fishing at Hartwell Park and showing calves they raise at the County Fairgrounds, their family is always on the go.

In 2018, Andy was diagnosed with Amyotrophic Lateral Sclerosis (ALS) and in a little over one year he went from walking and talking to being bound to a wheelchair and using a computer to communicate. Andy's muscles are no longer strong enough to support his body and his words slur despite the fact he has not lost cognitive ability. Andy's determination to continue to be engaged with his family

Figure 1.1 Andy discussing mobility challenges

and advocate for greater access has helped identify some of the existing barriers to universal mobility within Hastings. Andy wants to be with his wife and kids, experiencing the normal everyday lunch downtown, basketball practice at a middle school, dance recitals, cattle show at the fair, or watching his children catch fish in Hastings' parks.



Due to his mobility challenges, Andy's wheelchair becomes his link to connect to the outside world. Andy's chair is designed with safety features unique to his condition, to keep his chair stable and not let it tip, the chair will power down every time it encounters a grade change more than 5% or if he bounces more than a few times. Ultimately, these safety features help identify where barriers exist but make it slow going for Andy and his family when they utilize the existing sidewalk system.

Further, though business and public spaces have marked handicap van-accessible parking stalls, Andy's family struggles to find a handicap stall that they can load and unload Andy and his motorized wheelchair. Sometimes the family must park several blocks away from an event due to the lack of space available to unload and manually push his chair to the event due to the condition of the sidewalk and his chair's safety features. Below correspondence from Andy, describing the challenges he faces every day.

"Good morning. My name is Andy. I have lived in Hastings my whole life. I am 33 years old, married with two young children. I was diagnosed with ALS March 21st of last year. The reason I am writing you is about a nationwide issue that I am hoping we can work together to start changing it locally first."

With the diagnosis of ALS, our lives have been flipped upside down. However, we are striving forward. About 8 months ago I had to start using a power wheelchair, that we load in a van with ramps. I am thankful I have this, but outings are very difficult do to parking.

Have you ever drove through a parking lot in our great city and looked at the parking spots marked for people with handicap parking permits? Select handicap parking spots also have two words on them, van accessible. What does that matter you may ask? If you have to unload a power wheelchair or a person wheelchair bound using a ramp etc, these are the only select handicap parking spots that you will fit with any chance of

unloading. These spots are almost always filled by a vehicle other than a handicap accessible van or vehicle that has a ramp to unload. The other issue is these spots are entirely too narrow. If anyone parks next to you and they are anywhere remotely close to the line two things will happen. One, that person parked next to you is going to need a good auto body repair shop. Or two, you will not be able to unload the person that needs the chair that uses the ramp.

Figure 1.2 Example of improperly parked vehicle in van accessible stall



This is an issue across America. I am asking you to join our cause. We the people and caregivers of people that use vans etc. to be able to get out with our wheelchairs, are requesting that those parking spots marked for van accessible, require a separate parking permit. This would will not guarantee that we will always have a parking spot for us without parking in the back of the parking lot. However, it will give us a chance. We are gathering photos and data to give you a further understanding of this issue. We also are asking these spots to be widened by one foot. We are working to finish up schematics showing the issue with the dimensions of these parking spaces. We look forward to working with city council to rectify these issues.”

Andy’s mobility challenges are not unique. Many communities also struggle to maintain accessible routes throughout their jurisdictions due to complex ownership of the sidewalk

network (in many cases sidewalks are located on private property), limited code enforcement staff and the lack of robust cost sharing programs to improve the mobility network.

1.3 Survey Results

To augment the initial open house, Olsson conducted an online survey composed of four questions. The focus of the survey was to identify key destinations, barriers, and to provide an opportunity to suggest improvements to Hastings mobility network. A summary of responses is contained below. Forty-one responses were collected via the web survey. The full responses are contained within Appendix A of this report.

Question 1: What are key destinations or locations you go in Hastings?

The primary specific location identified through the survey was Downtown Hastings. Several respondents also mentioned connecting to Hastings's park system (Heartwell Park, Libs Park, Hastings Lake, Brick Yard Park) as key locations. Hastings Public Library and medical offices throughout Hastings were also noted in responses.

Question 2: Are there barriers or challenges you experience when you access these locations?

The primary barrier or challenge identified by respondents to the survey was the poor condition of the sidewalks. Other common barriers or challenges included a lack of sidewalk infrastructure, lack of ADA accessible curb ramps, and a lack of connectivity from the designated ADA accessible parking to local businesses.

Question 3: Describe any destination that you would like to frequent if access was easier.

Respondents to this question identified Downtown Hastings as the primary location they would seek frequent if access were easier. Additional responses included access to local businesses, local parks and multiuse trails.

Question 4: Any other suggestions to improve mobility in Hastings?

The primary improvement identified by respondents includes the development of an enforced standard for sidewalk width, construction quality, and maintenance. Respondents would also like to see safety improvements made to existing sidewalks, additional ADA parking near sidewalks, and sidewalks in new locations to improve connectivity.

1.4 Site Visits

In addition to the data collection described previously, the project team conducted a site visit early in the project to gain a better understanding of the conditions in Hastings. During the site visit, the project team collected additional anecdotal information relating to the behaviors of

motorists and property owners in the area, conducted a listening session during a local senior luncheon, and hosted a public open house at the Hastings Auditorium.

Observations

During the site visit, several key issues were identified by the project, contributing to the perception of, and access to universal mobility throughout the community.

Attitudes toward pedestrians

One observation from the site visit relates to the attitude of motorists in response to pedestrians attempting to cross streets. Several times during the site visit, motorists directly voiced their frustration that members of the project team were crossing the street – including a near miss with a pedestrian and vehicle near Mary Lanning Hospital.

In discussions at both the public meeting and the senior luncheon listening session, participants also relayed concern that motorists in Hastings do not seem willing to allow pedestrians to safely cross the street. Anecdotes concerning recent vehicle-pedestrian accidents, near misses, and failure to yield the right-of-way to pedestrians were noted.

Obstructions within the Sidewalk

Numerous obstructions were noted within the sidewalk network. Obstructions include vehicles parked across the sidewalk, trash receptacles placed in the sidewalk, stairs in the sidewalk network, signage blocking the view of pedestrians attempting to cross the street, and mailboxes placed within the sidewalk. Examples of each of these occurrences are shown in the following images.

Figure 1.3 Example of sidewalk obstruction – Parked vehicle, overgrown sidewalk



Figure 1.4 Vehicle parked upon sidewalk



Figure 1.5 Parked vehicles blocking sidewalk



Figure 1.6 Mailbox within sidewalk



Figure 1.7 Mailbox within sidewalk



Figure 1.8 Mailbox within sidewalk - pedestrians



Figure 1.9 Mailbox and trashcan within the sidewalk



Figure 1.10 Stairs within the sidewalk



Figure 1.11 Stairs within the sidewalk



Figure 1.12 Gap within sidewalk network



Figure 1.13 Gap within sidewalk network



As a result of these obstructions and gaps within the network, pedestrians and other users in Hastings have adapted to walking or using their wheelchairs within the street. Examples noted during site visits are shown in the following images.

Figure 1.14 Examples of users avoiding sidewalk obstacles and gaps



Open House and Listening Session

During the open house and the listening session, project staff met with interested persons to identify key locations within

Hastings as well as barriers to mobility. The results of these are included on the maps in Appendix B of this report. Generally, respondents identified locations in and around central Hastings as in need of improvement. Specific concerns relating to the mobility network included improving sidewalk conditions adjacent to churches, schools and grocery stores. Several seniors also noted their desire for a modern, centrally located senior center with a paved parking lot – the existing facility uses a crushed limestone parking lot.

Figure 1.15 Images from senior luncheon



2.0 BARRIERS IDENTIFIED

During this study the City and planning team meet with stakeholders and groups to target those with mobility challenges or organizations that serve those with mobility challenges.

Opportunities for input included in person meetings with attendees at the Hastings Park and Recreation senior lunch, a public open house meeting at the City Auditorium and an online survey, which was published in the newspaper, on the City's website and shared with service organizations. Although, barriers to universal mobility does not mean the same thing to everyone, several themes became clear.

2.1 Crosswalks and Ramps

Individuals with mobility challenges do not feel safe walking on sidewalks or crossing streets. During conversations with individuals a common theme was that vehicles either do not yield to pedestrians in the crosswalk or pedestrians cannot move quickly enough to meet the light. Additionally, right on red turns, also cause pedestrian versus vehicle conflicts that pose a significant risk to individuals. During field work the planning team experienced these same challenges when walking around the downtown area. One of the encounters that specifically highlights the safety concerns, was an individual in a motorized wheelchair using the public library. When this individual left the library, his motorized wheelchair had an orange flag and as he left the library, he put on a reflective orange safety vest.

Vehicles in Hastings are not prepared to meet pedestrians. Enforcement of existing traffic laws as well as a public service campaign concerning yielding to pedestrians within the crosswalk may be effective in helping to create an environment in which pedestrians can safely cross the street. The crosswalks could also be more clearly defined by addressing the lack of pavement markings to assist pedestrians in knowing where to cross and to inform drivers where to expect pedestrians. Signage could be improved to help identify environments where drivers are expecting to encounter pedestrians.

2.2 Sidewalks

The existing sidewalk system in Hastings is inconsistent. Many neighborhoods lack adequate sidewalks and some neighborhoods contain unique challenges such as challenging grades, no curb ramps, uneven surfaces or cracks more than ½ inch, stairs within the sidewalks, and obstructions such as mailboxes or parked vehicles. Residential sidewalks will need to be addressed with a system wide review and improvement program.

Hastings Municipal Codes Chapter 25 outlines the responsibilities of property owners to construct and maintain adequate sidewalks, however, the massive effort to enforce this regulation will take an intentional and systematic approach with clear alternatives for the effected properties.

Heartwell Park lacks ADA parking and access to the park and the water features contained within it. This gap in the network creates challenges for those in wheelchairs or who have trouble walking on uneven ground. The desire to access this key destination was noted in conversation with several individuals and in the online survey. Sidewalks and ADA accessibility in downtown, near critical facilities, and public places should be a top priority.

Figure 2.1 Heartwell Park access to water features



3.0 UNIVERSAL MOBILITY DATA

3.1 Data Collection

Previous sections of this document relay anecdotal information passed to the project team through public involvement activities and the team's impressions during initial site visits to Hastings. Collecting consistent, usable data on the existing sidewalk network, ADA ramps, and specific obstructions (such as stairs within the sidewalk) is critical to developing a program to improve the mobility of all residents and visitors to Hastings.

Olsson prepared a data collection system using a smartphone-based GIS interface – Collector for ArcGIS. Olsson staff then walked the entire Hastings street network. The purpose of this review was to identify the extent, composition, and condition of the sidewalk. Sidewalks were rated qualitatively based upon a good, fair, poor assessment. Sidewalks in good condition generally lacked cracking, heaving or any other obstruction that would inhibit the mobility of users. Sidewalks in fair condition exhibited minor cracking and no heaving of the panels. Sidewalks in poor condition exhibited heavy cracking and/or heaving of the panels.

Olsson also reviewed the status of the ADA ramps throughout Hastings. Olsson developed a jig to assess the running slope, cross slope, and gutter slope of the existing sidewalk ramps to check their compliance with ADA guidance. Staff also noted the absence of ramps at intersections throughout the community. The data collection effort was conducted during July and August of 2019 and included the entire street network within Hastings city limits at that time.

3.2 Summary of Data

This section includes summary data and maps of the extent of the sidewalk network, sidewalk condition, ramp location, compliance with ADA guidelines, and the location of stairways within the sidewalk network. The data will be delivered to the City of Hastings in GIS format for their use in cataloging improvements and new mobility challenges as they arrive. The maps included in the subsequent section of this report summarize locations in which the physical condition of the sidewalk network present specific mobility challenges.

Sidewalk Network

The sidewalk network in Hastings is a historic asset. Throughout its development, Hastings sidewalk network has been expanded, altered, and improved. Currently, sidewalks exist along over 61 percent of Hastings streets, a network of nearly 180 miles of sidewalks. Much of this network exists in the within the core of Hastings, adjacent to downtown and the areas that developed in the early parts of the 20th Century. Sidewalks are less common in areas that developed toward the end of the 20th Century and newer subdivisions in the northern part of the

community. A summary of sidewalk coverage is shown in Table 3.1. Hastings existing sidewalk network is shown in Figure 3.1.

Table 3.1 Hastings Sidewalk Coverage

	Feet	Miles	%
Without Sidewalk	596,444	112.96	38.56
With Sidewalk	950,301	179.98	61.44
Total Length	1,546,745	292.94	100.00

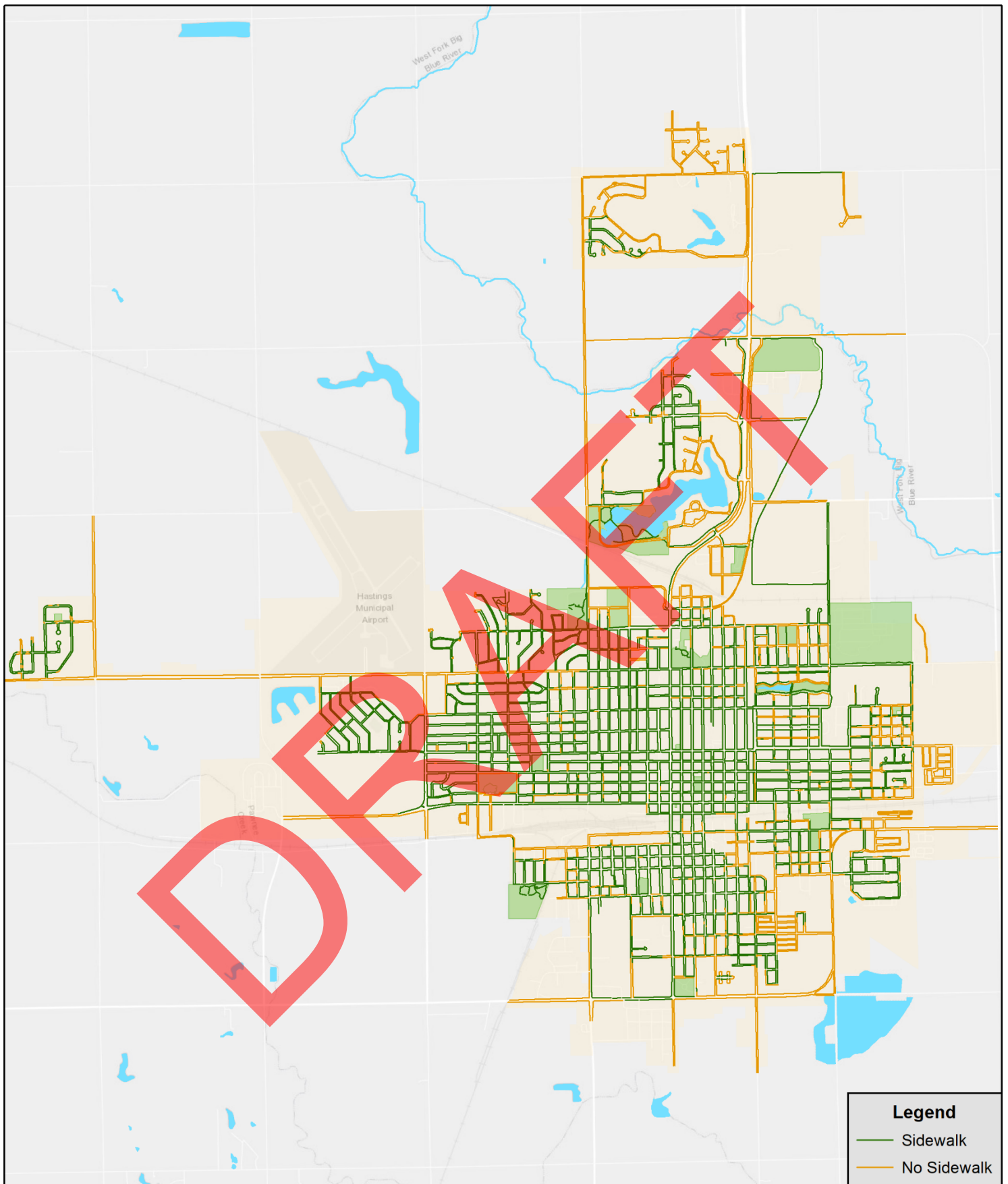
The condition of sidewalks in Hastings was visually inspected during the data development phase of this project. Sidewalk condition was classified as good, fair or poor. Good sidewalks showed little to no cracking or displacement due to heaving or settling. Fair sidewalks exhibited some cracking but no displacement of the slabs that would impair the use of a wheelchair or potentially become trip hazard to a person walking. Sidewalks in poor condition exhibited cracking and/or displacement of the slabs that would inhibit the use of a wheelchair or potentially become a trip hazard. A summary of the condition of the Hastings sidewalk network is shown in Table 3.2.

Table 3.2 Hastings Sidewalk Conditions

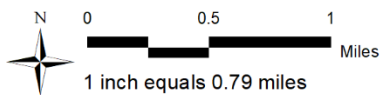
	Feet	Miles	%
Good Condition	357,304	67.67	37.60
Fair Condition	374,283	70.89	39.39
Poor Condition	218,714	41.42	23.02

During the early 20th Century, Hastings was an affluent, regional center. Prior to the age of the automobile, horse-drawn carriages were used as the primary mode of transportation for Hastings' aristocracy. Horse-drawn carriages have a higher entry and seating position than automobiles. To facilitate an easier entry into these vehicles, sidewalks throughout Hastings have been raised above the grade of the street, allowing an early example of what is now referred to as "level boarding". In some cases, these elevated sidewalks require staircases within the sidewalk network. In Hastings, 76 examples of elevated sidewalks with stairs exist. Stairs are generally impassable to wheelchairs and may not be traversable by those with other mobility challenges. Sidewalks that included a stairway have been graded as 'poor' regardless of the physical condition of the remainder of the sidewalk due to the mobility challenges presented by the stairs.

The Sidewalk network, sidewalk conditions, and locations of stairs within the sidewalk are shown in Figures 3.1 - 3.4 on the following pages.



Data Source: Olsson, ESRI, City of Hastings

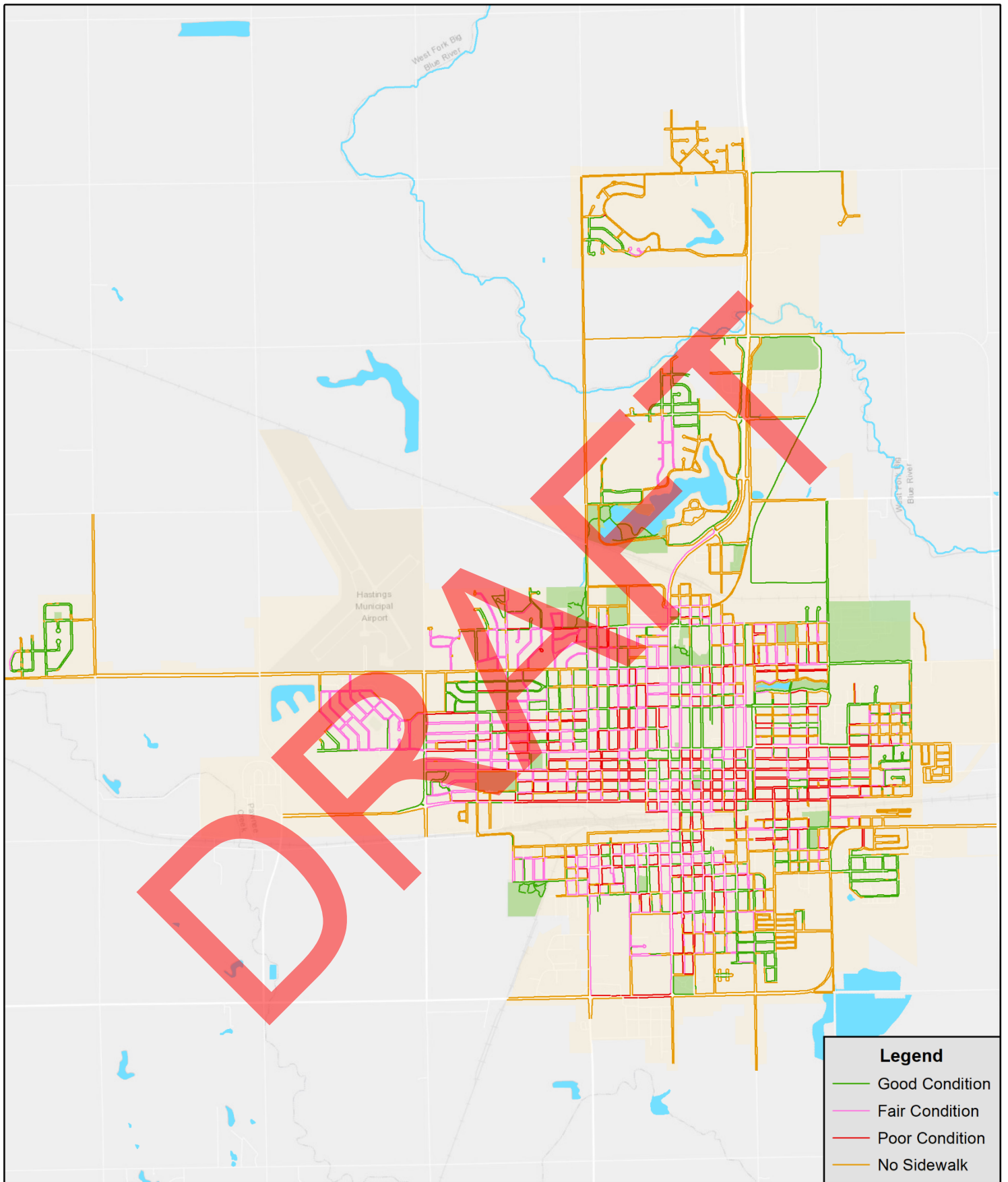


019-1407

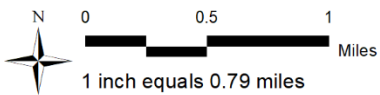
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Sidewalk Inventory
Figure 3.1

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Data Source: Olsson, ESRI, City of Hastings

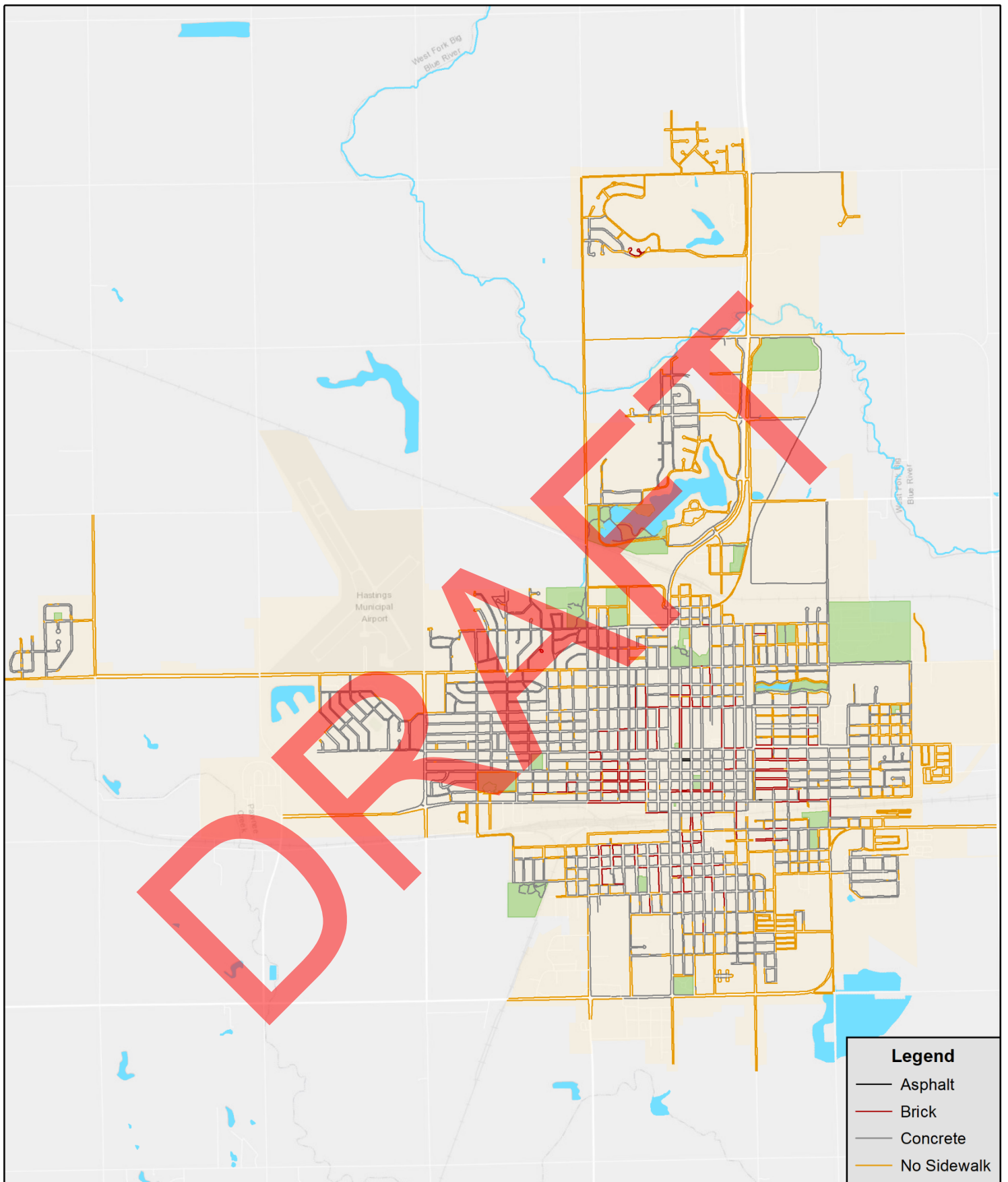


019-1407

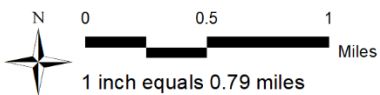
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Sidewalk Condition
Figure 3.2

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Data Source: Olsson, ESRI, City of Hastings

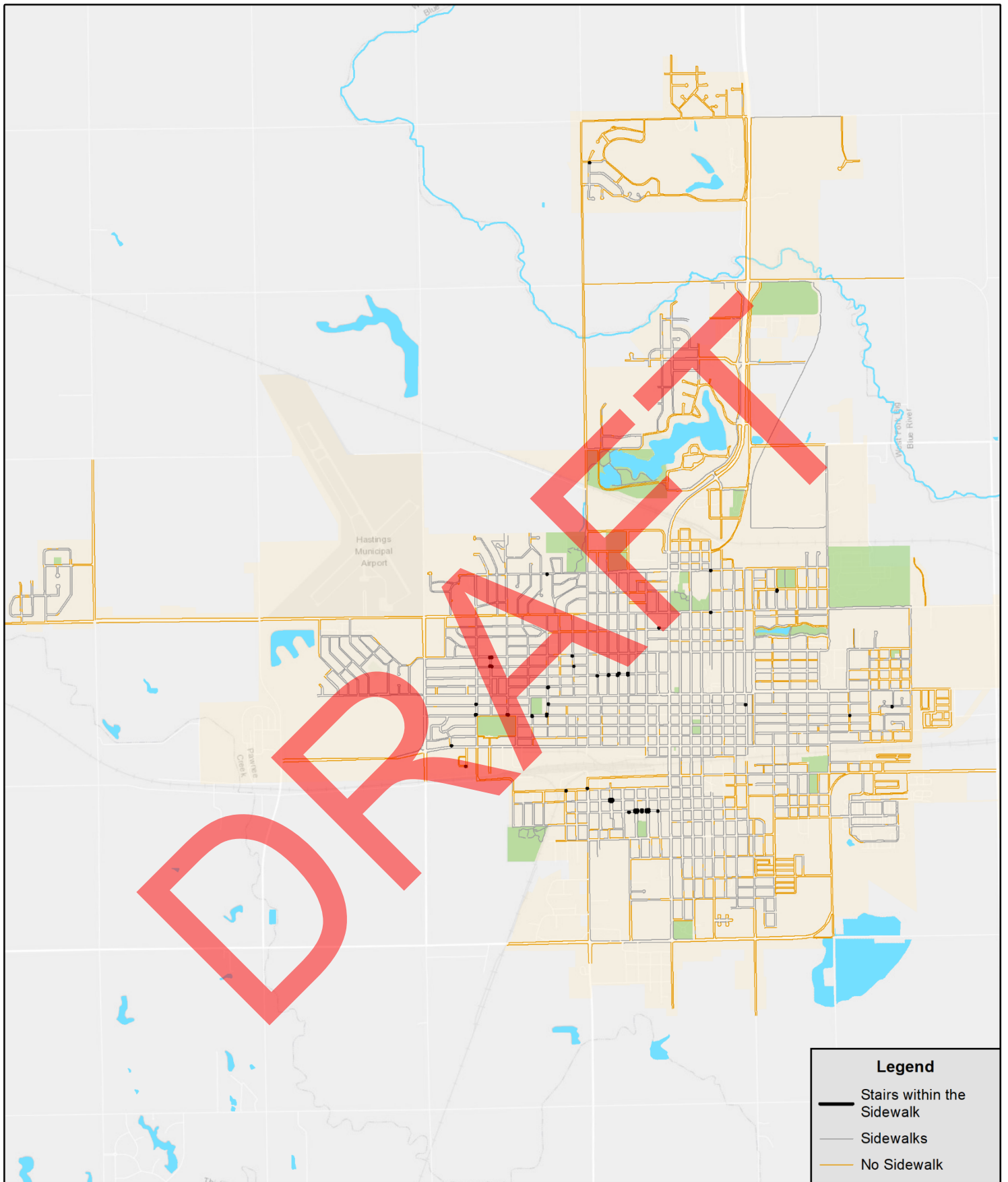


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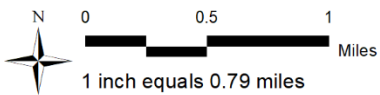
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Sidewalk Composition
Figure 3.3

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Data Source: Olsson, ESRI, City of Hastings



019-1407

Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Location of Stairs within the Sidewalk
Figure 3.4

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Americans with Disabilities Act (ADA) Ramps

ADA ramps provide a smooth transition from the street to the sidewalk for users as they cross the street. Olsson reviewed and cataloged the existence and condition of ADA ramps throughout Hastings as a part of this project. The United States Department of Justice (USDOJ) maintains the standards for ADA accessible ramps in the sidewalk network. Olsson reviewed the running slope, cross slope, and gutter slopes of ADA ramps throughout Hastings to identify critical mobility infrastructure in need of updating.

The running slope is defined as the slope in the direction that people travel when going up or down the ramp's run. The running slope of the ramp must not exceed 8.33 percent for ramps that were constructed after January 26, 1991. This measurement was taken from the midpoint of the ramp as shown in the image in Figure 3.5.

The cross slope of a ramp is perpendicular to the running slope.

The cross slope is the measurement of slope across the ramp and is measured near the midpoint of the ramp, parallel to the curb. The cross slope may not be greater than 2 percent. An image of the cross slope measurement location is shown in Figure 3.6.

The gutter of a street borders the curb and can sometimes be a mobility impediment if the transition from the gutter to the street or the ramp is severe. The transition from the gutter to the ramp may slope up to 5 percent in the direction of the ramp but must not exceed this value. An image of the gutter slope location is shown in Figure 3.7.

Two other features, detectable warnings and the type of curb return were also examined during

Figure 3.5 – ADA Ramp Running Slope

source: www.ada.gov

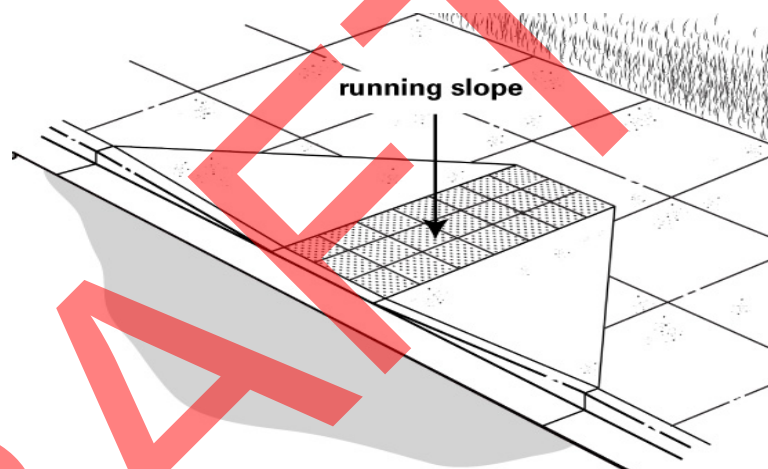
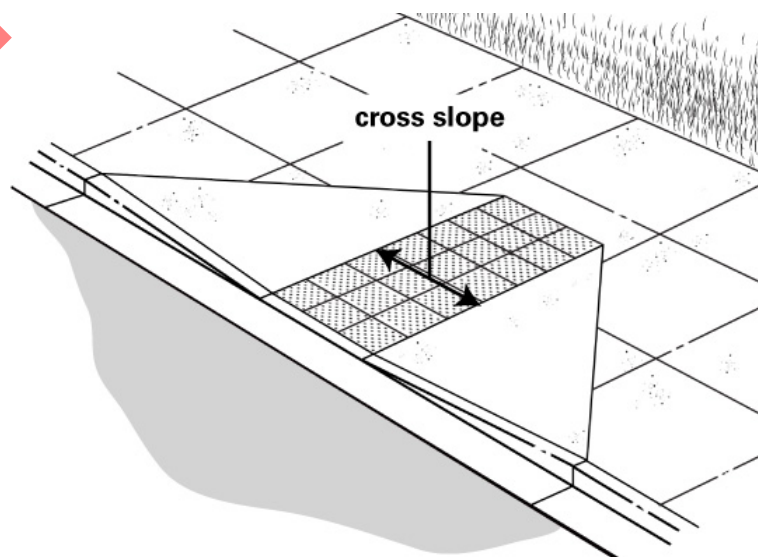


Figure 3.6 – ADA Ramp Cross Slope

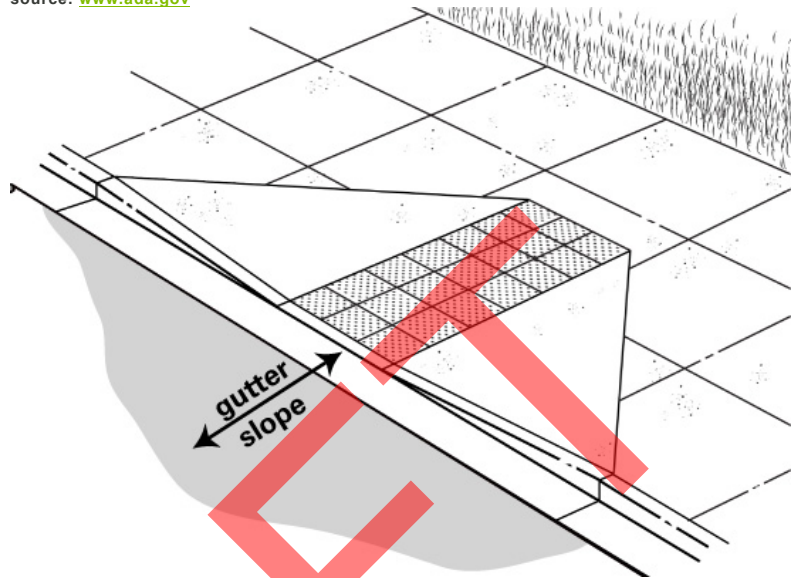
source: www.ada.gov



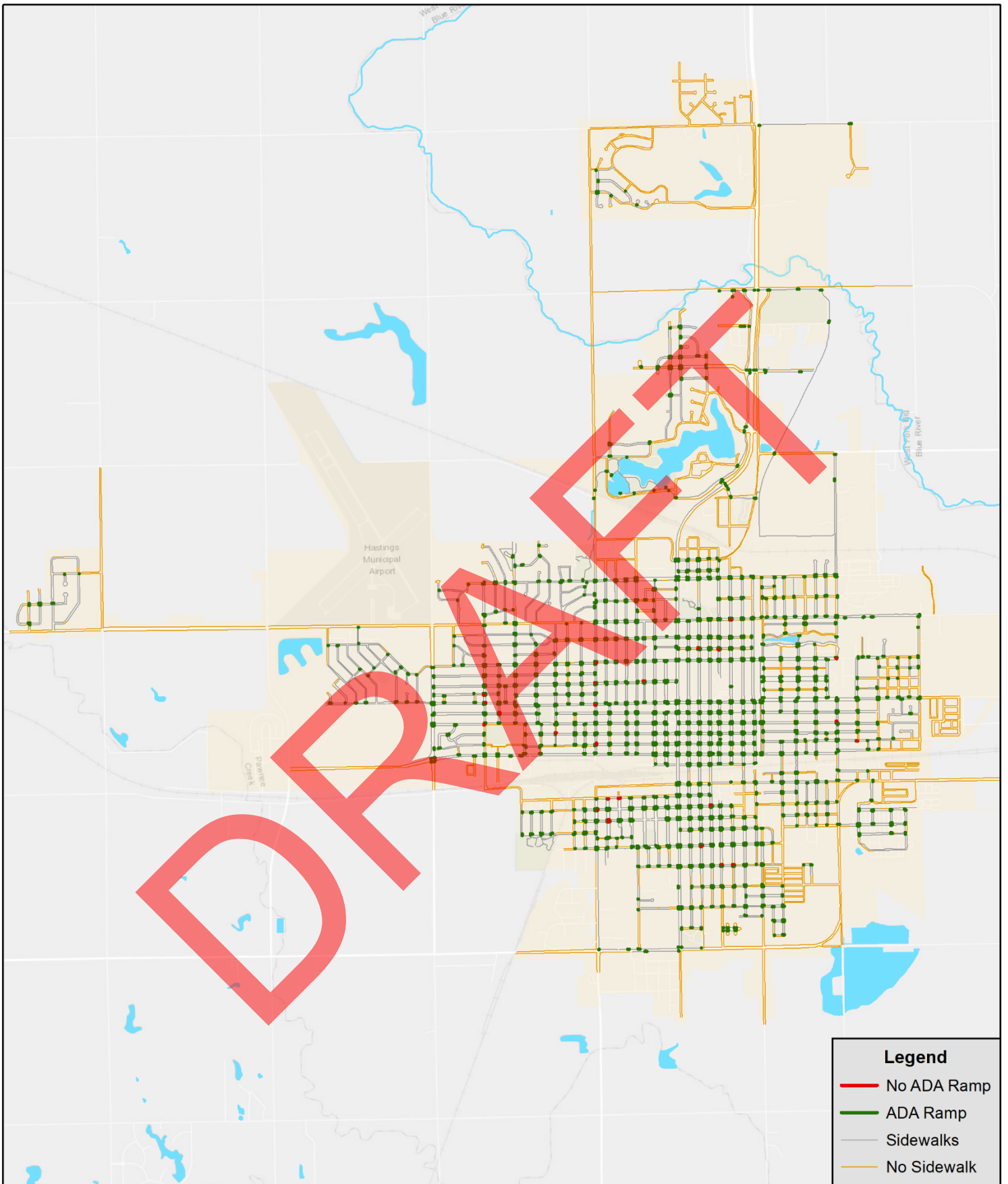
the project. Detectable warnings assist visually impaired users or those who have low vision to alert them to hazards – such as the transition from a sidewalk onto a roadway at an intersection. Detectable warnings are dome shaped bumps and should cover the entire width and depth of the ramp run. Ramps also have either flared edges (gradual sloping transitions from the ramp run to the remainder of the sidewalk) or returned curbs (a vertical wall that is flush at the top of the ramp).

Figure 3.7 – ADA Ramp Gutter Slope

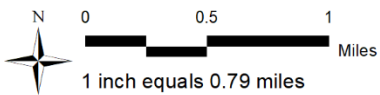
source: www.ada.gov



The locations of curb ramps and ramps in which running slopes, cross slopes, and/or gutter slopes do not meet the ADA guidelines are shown in the Figure 3.8 through Figure 3.11 on the following pages. Locations in which flared or returned curbs exist is shown in Figure 3.12. Locations of ramps that lack detectable warnings are shown in Figure 3.13.



Data Source: Olsson, ESRI, City of Hastings

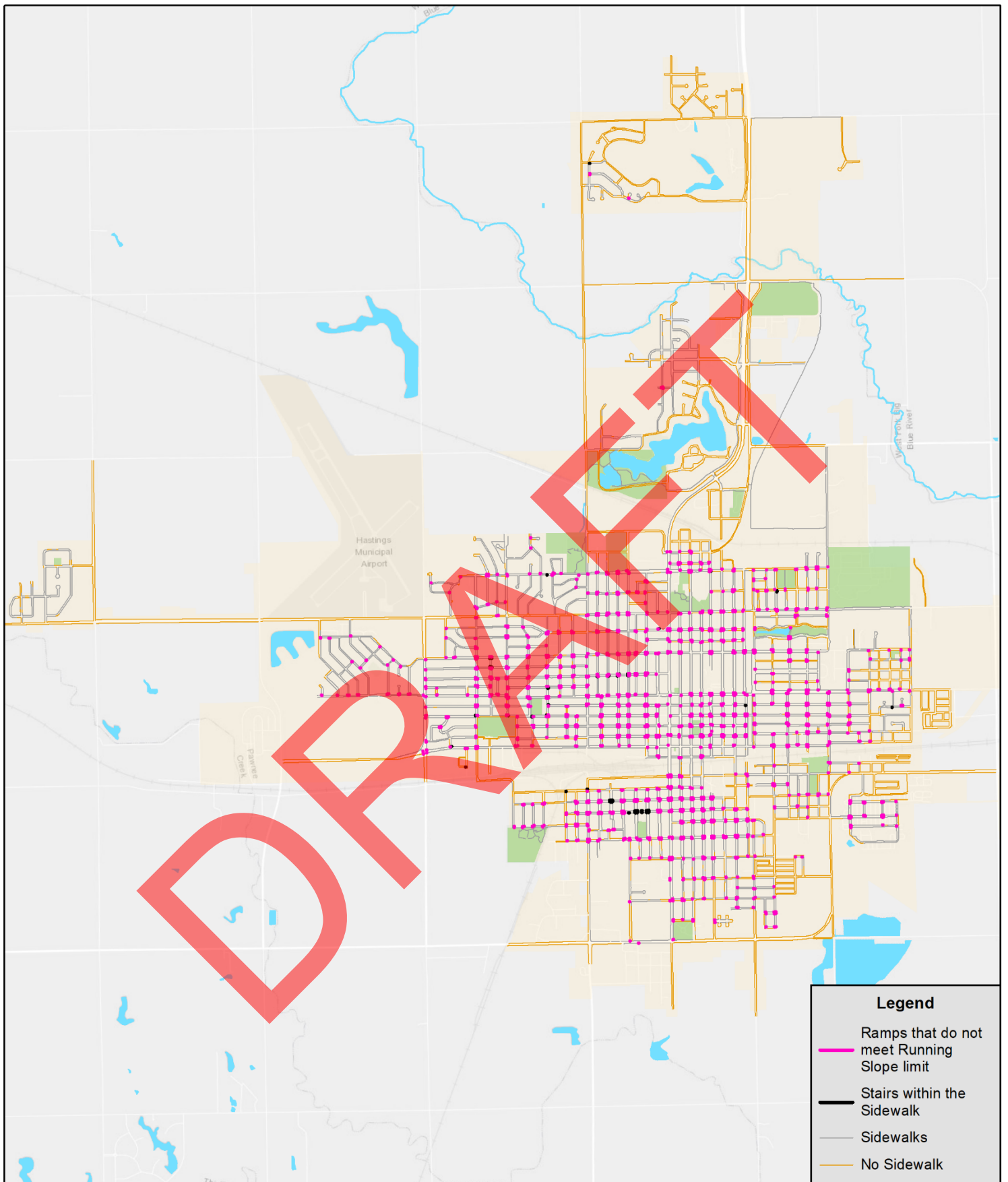


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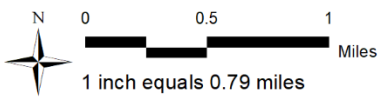
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramp Location
Figure 3.8

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Data Source: Olsson, ESRI, City of Hastings

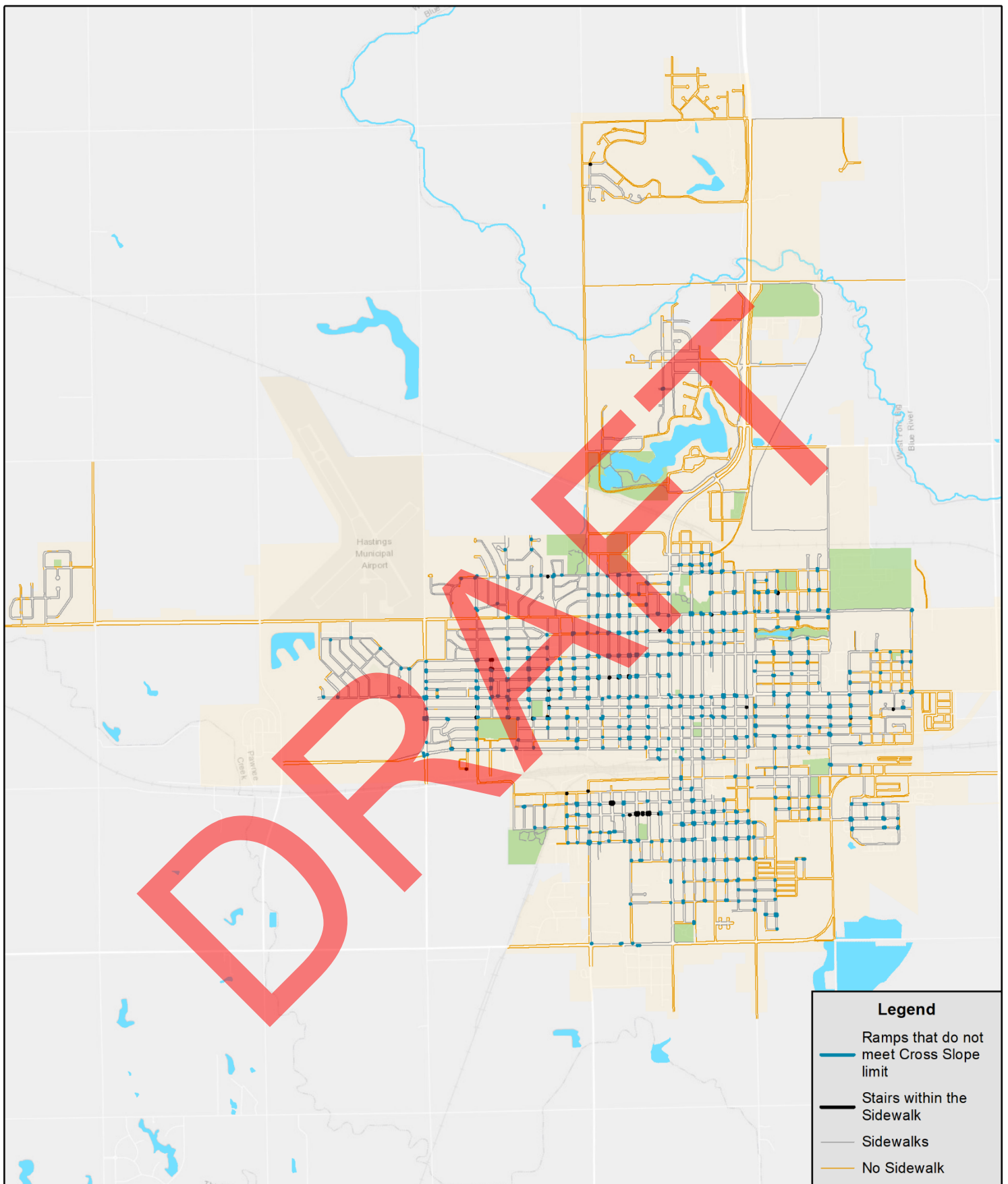


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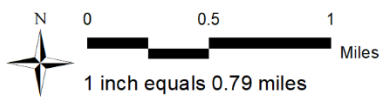
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramps - Running Slope Beyond Limit
Figure 3.9

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Data Source: Olsson, ESRI, City of Hastings

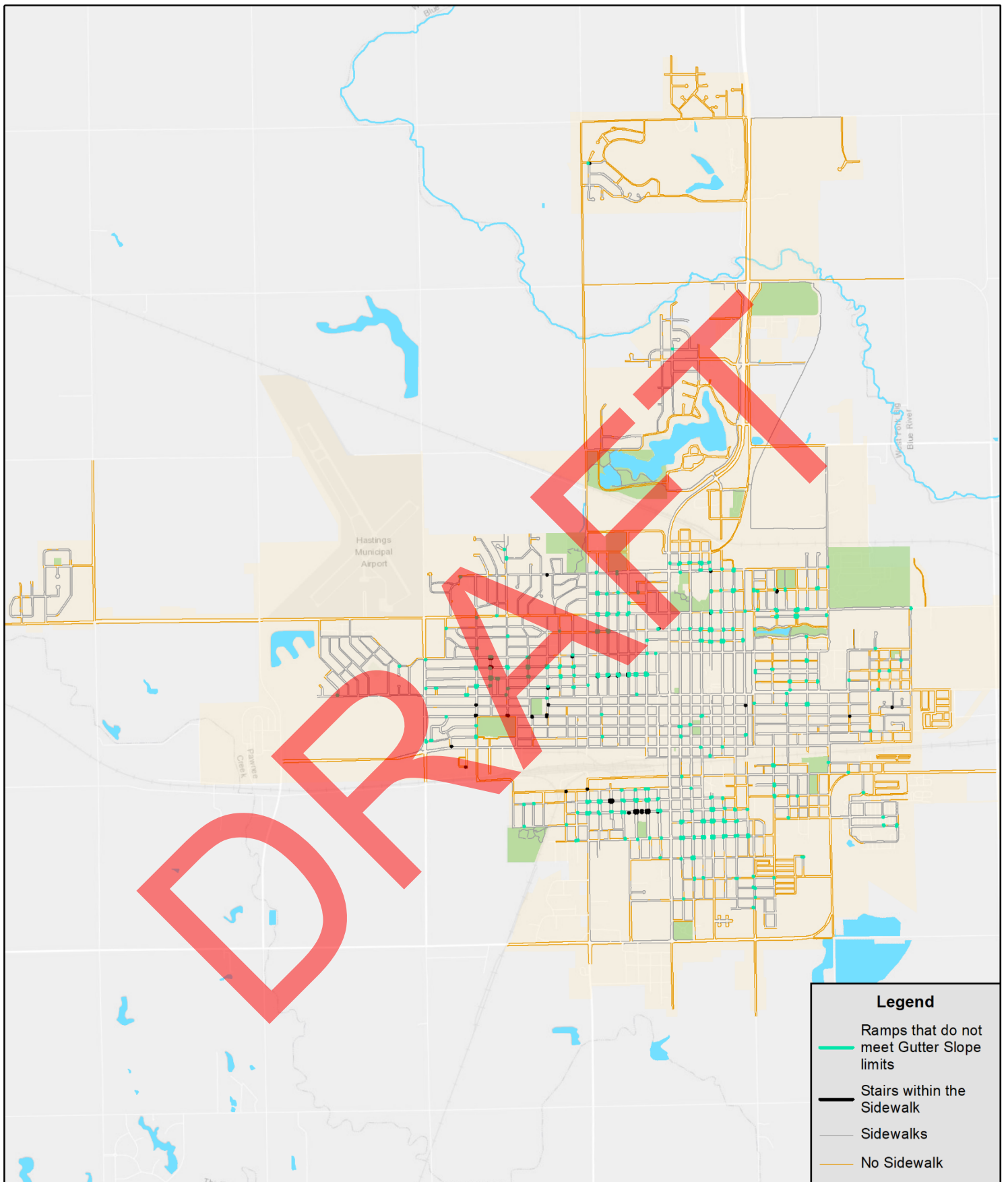


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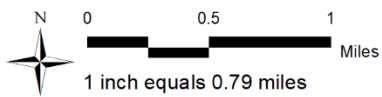
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramps - Cross Slopes Beyond Limit
Figure 3.10

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Data Source: Olsson, ESRI, City of Hastings

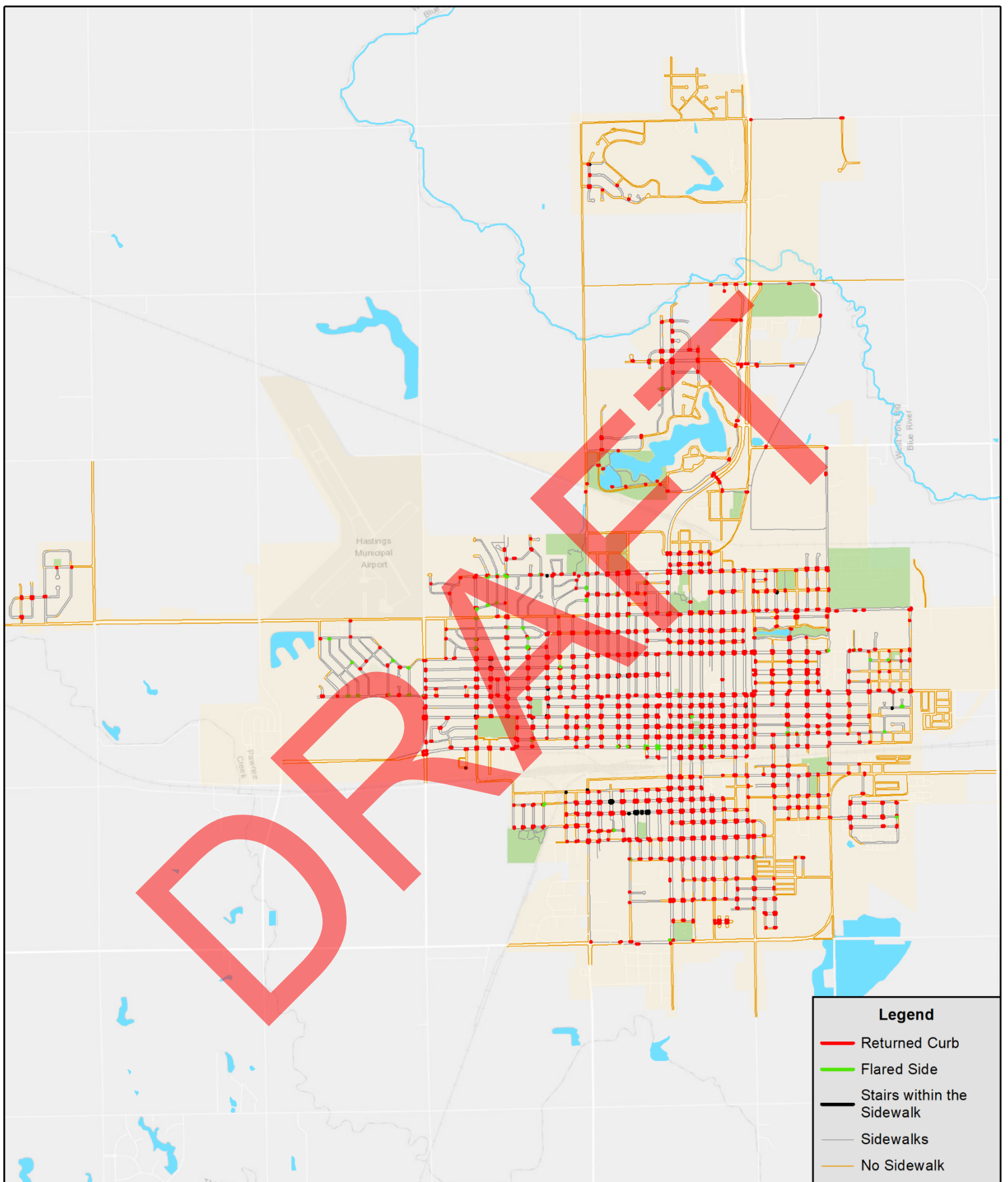


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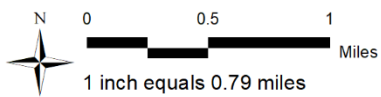
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramps - Gutter Slopes Beyond Limit
Figure 3.11

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Data Source: Olsson, ESRI, City of Hastings

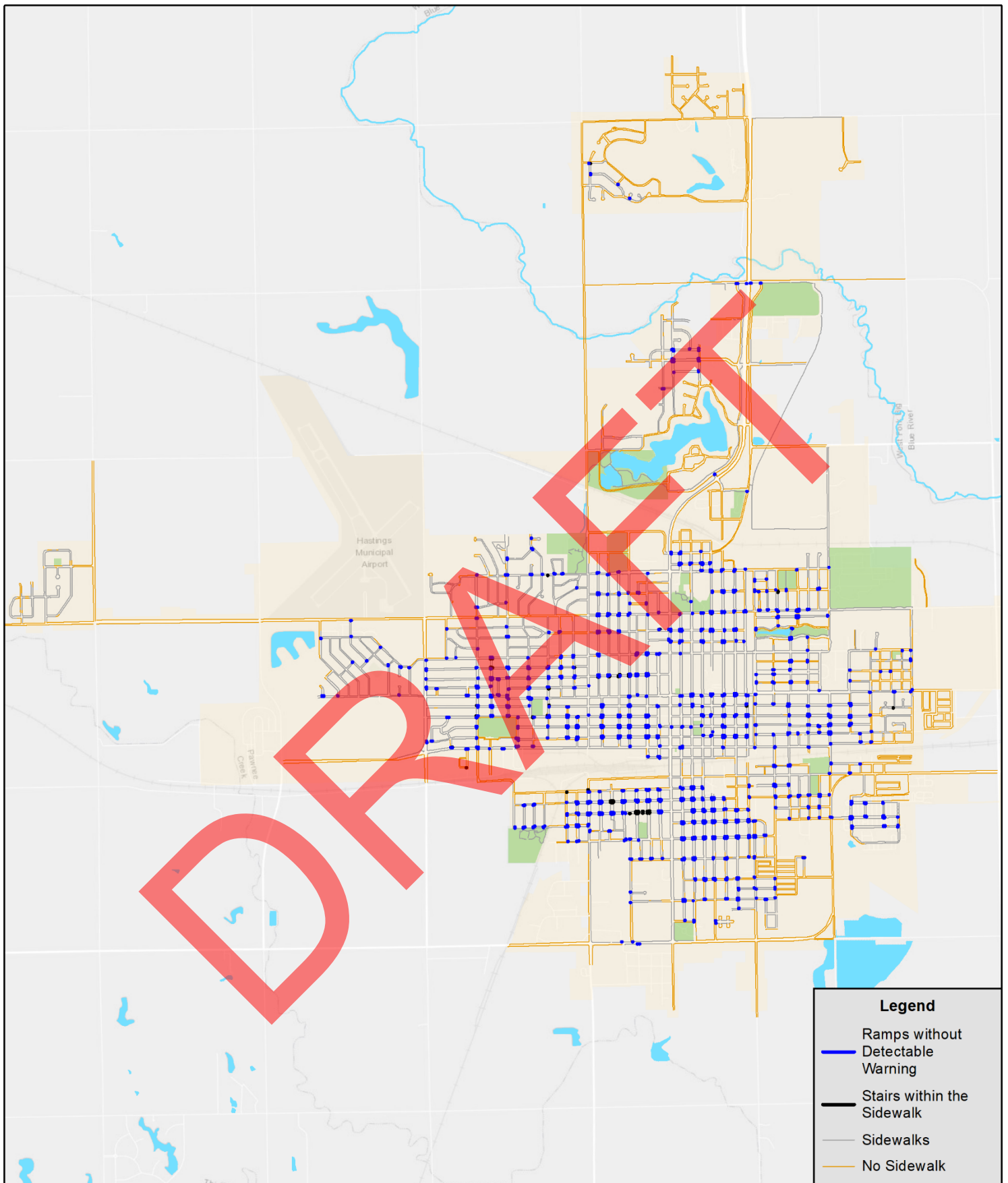


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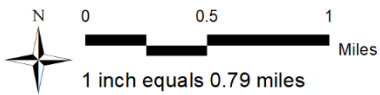
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramps - Returned Curb or Flared Side
Figure 3.12

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Data Source: Olsson, ESRI, City of Hastings



019-1407

Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
ADA Ramps - Without Detectable Warning
Figure 3.13

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3.3 Summary of Conditions

The sidewalk network in Hastings is well distributed, with most of the community having access to an existing sidewalk. The conditions of the sidewalk and the ramps connecting sidewalks from street to street vary considerably and universal mobility is challenged throughout the community. An able-bodied person may be able to easily navigate the Hastings network due to the existence of sidewalks – regardless of their condition. However, the distribution of sidewalks in poor condition, missing or challenged ADA ramps, and the existence of stairways in the existing network create significant challenges to mobility for those who are not able bodied, use wheelchairs, are visually impaired, or have difficulty crossing uneven ground.

The previous figures have identified single issues or the distribution of mobility infrastructure. Figure 3.14 shows the overlap of the mobility challenges identified, including missing sidewalks, sidewalks in poor condition, ramps that do not meet ADA standards, missing ramps, and stairs within the network.

Sidewalks and curb ramps are significantly challenged east and west of the downtown area. Critical public service facilities (City Hall, Hastings Public Library, Hastings Auditorium, Adams County Courthouse) are located just north of Downtown. This area is shown in Figure 3.15. The poor condition of the sidewalks in and around these service centers along with the noncompliant ramps is especially concerning for those with mobility challenges. Also concerning is the state of the West 7th Street crossings from the civic area to access the Mary Lanning Healthcare complex. Numerous houses of worship also exist within the central Hastings area.

Gaps in the sidewalk network and the poor condition of ramps and sidewalks are persistent in the southern portion of Hastings. A limited number of railroad crossings exist to bridge the gap between north and south Hastings. Of the nine streets that cross the railroad tracks, only two streets have existing sidewalks that are in fair or good condition. The remaining seven sidewalk connections are either missing or in poor condition.

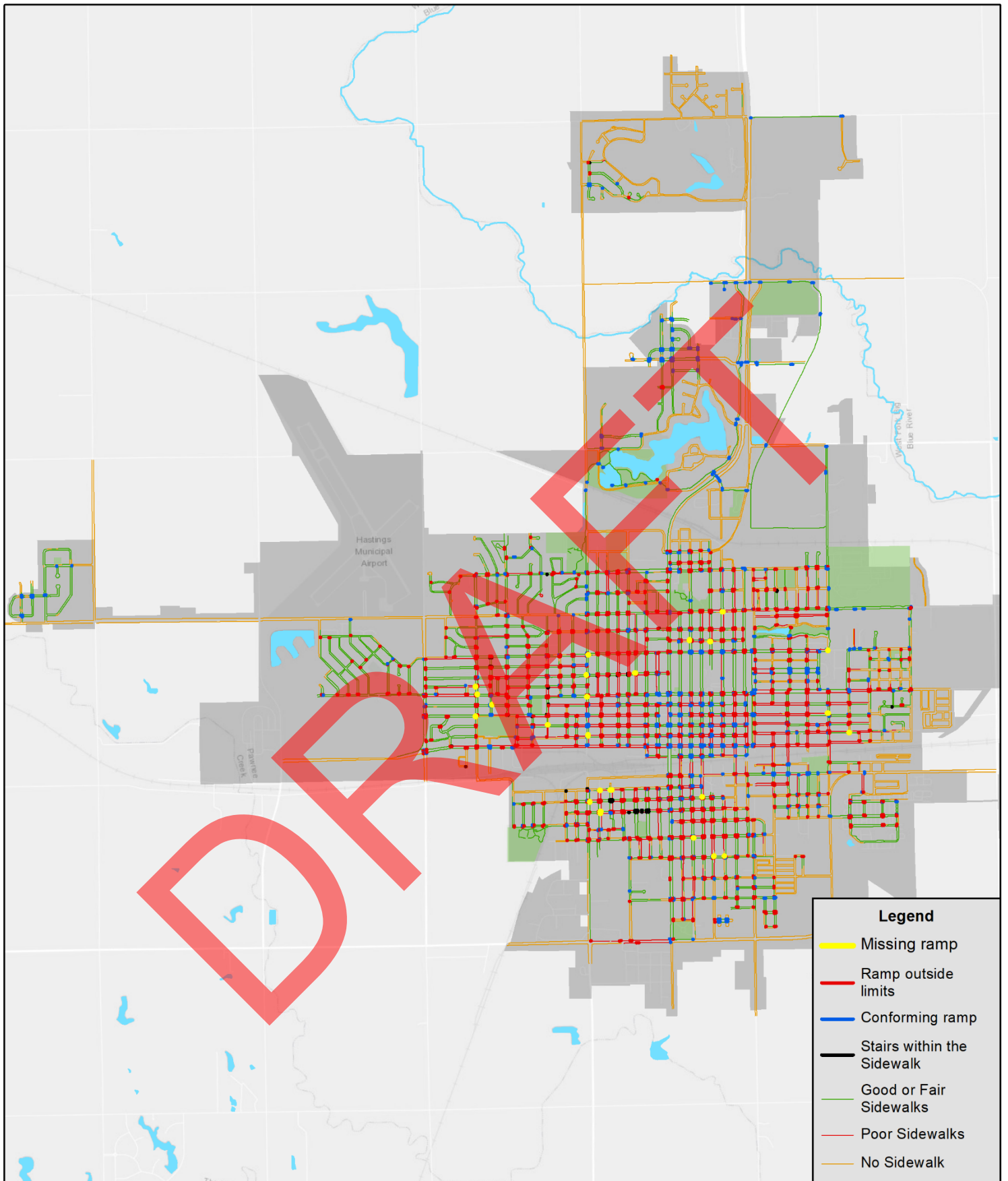
West central Hastings exhibits challenges with ADA ramp conformity though the sidewalks are generally in better condition. It is concerning that the newer subdivisions in north Hastings lack sidewalks – specifically the neighborhoods to the east and north of Lake Hastings and the neighborhood surrounding Lochland Country Club.

Gaps in the network and poor conditions also abut other key destinations such as Lake Hastings Park, Heartwell Park, Chautauqa Park, Libs Park, and Crosier Park. Specifically, in Heartwell Park, infrastructure does not exist to assist disabled persons from accessing the water features or bridges located within the park.

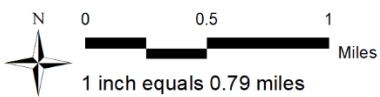
Stairs within the sidewalk network are disbursed throughout the community but are more prominent in the central and southern portions of Hastings.

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Data Source: Olsson, ESRI, City of Hastings

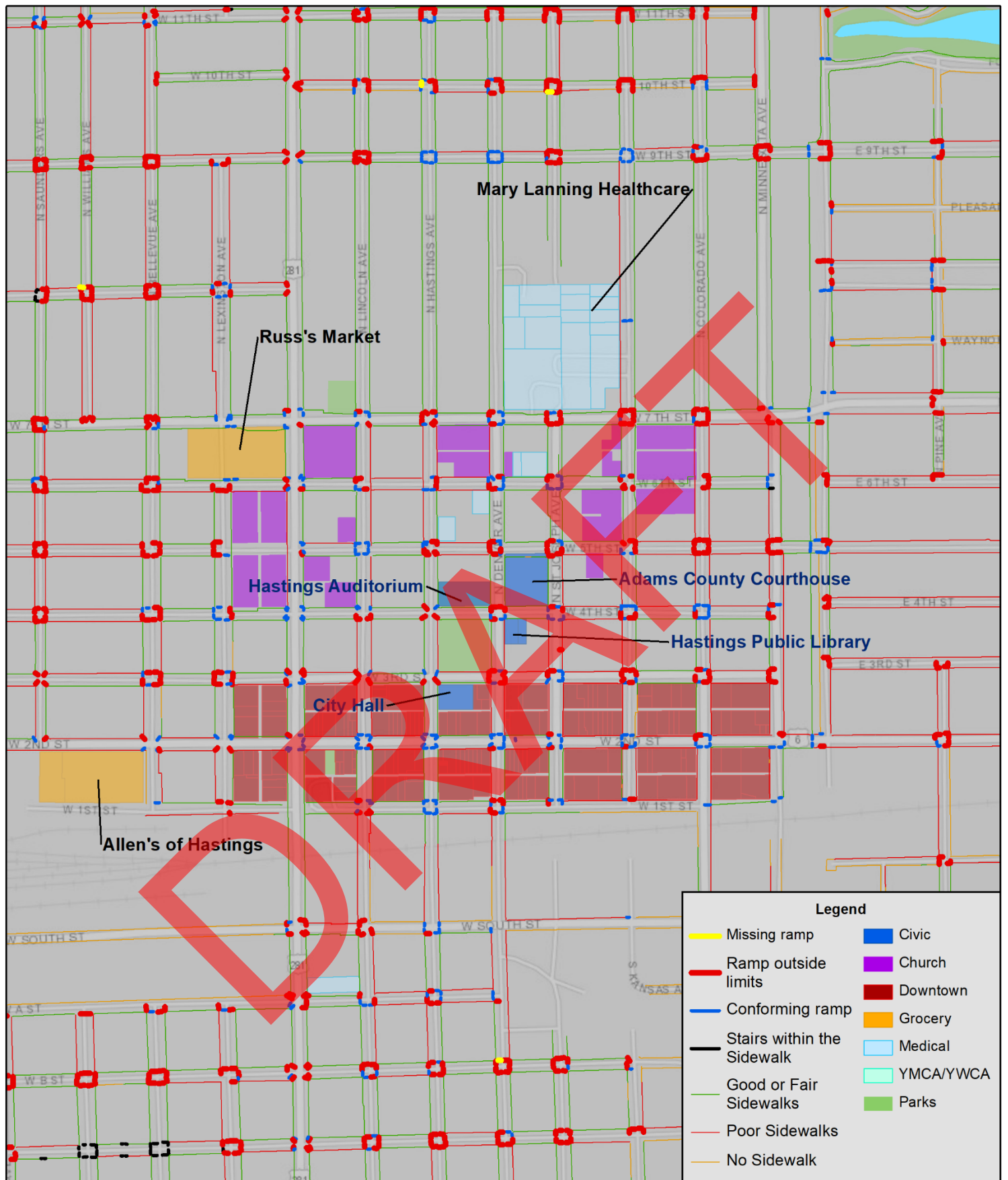


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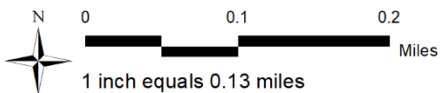
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Summary of Conditions
Figure 3.14

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Data Source: Olsson, ESRI, City of Hastings



019-1407

Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Summary of Conditions
Central Hastings
Figure 3.15

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4.0 IMPLEMENTATION PLAN

4.1 Challenges

There is no shortage of work to be done to provide a universal mobility network in Hastings. Developing a clear, consistent and simple program for sidewalk and curb ramp improvements will be critical to addressing the issues identified within Chapter 3. Developing an improved network in high traffic, pedestrian focused areas is a recommended outcome of this project.

Critical connections to key service centers and recreation areas should be prioritized to improve mobility for all users to access essential services. These essential service locations include downtown Hastings, City Hall, Adams County Courthouse, Hastings Auditorium, Hastings Public Library and the Mary Lanning Healthcare complex. Other critical locations include Russ's Market and Allen's of Hastings – two grocery stores located in central Hastings. The network abutting Russ's Market is in good condition with compliant ramps but degrades significantly as a user departs the property.

Site visits and public input also brought to light significant issues regarding enforcement and public awareness of mobility challenges and pedestrian movements in Hastings. Examples of enforcement-based challenges include:

- Vehicles parked in driveways blocking the sidewalk
- Motorists failing to yield to pedestrians within the crosswalk
- Users without or with improper placards parking in ADA Handicapped Van Accessible spaces
 - Instances of Handicapped placard drivers parking in van accessible only spaces and those without placards were both observed
- Users without placards parking in ADA Handicapped Accessible spaces

4.2 Infrastructure Planning

It is recommended that the City of Hastings focus initial efforts on developing improved mobility networks to access critical government, education, healthcare, and wellness services. The central Hastings area (north of Downtown) provides a highly visible opportunity to improve network conditions in a concentrated area. It is recommended that the City begin this effort by improving the sidewalks and ramps adjacent to the civic assets in central Hastings (City Hall, Hastings Auditorium, Adams County Courthouse, Public Library, etc.) as the first priority.

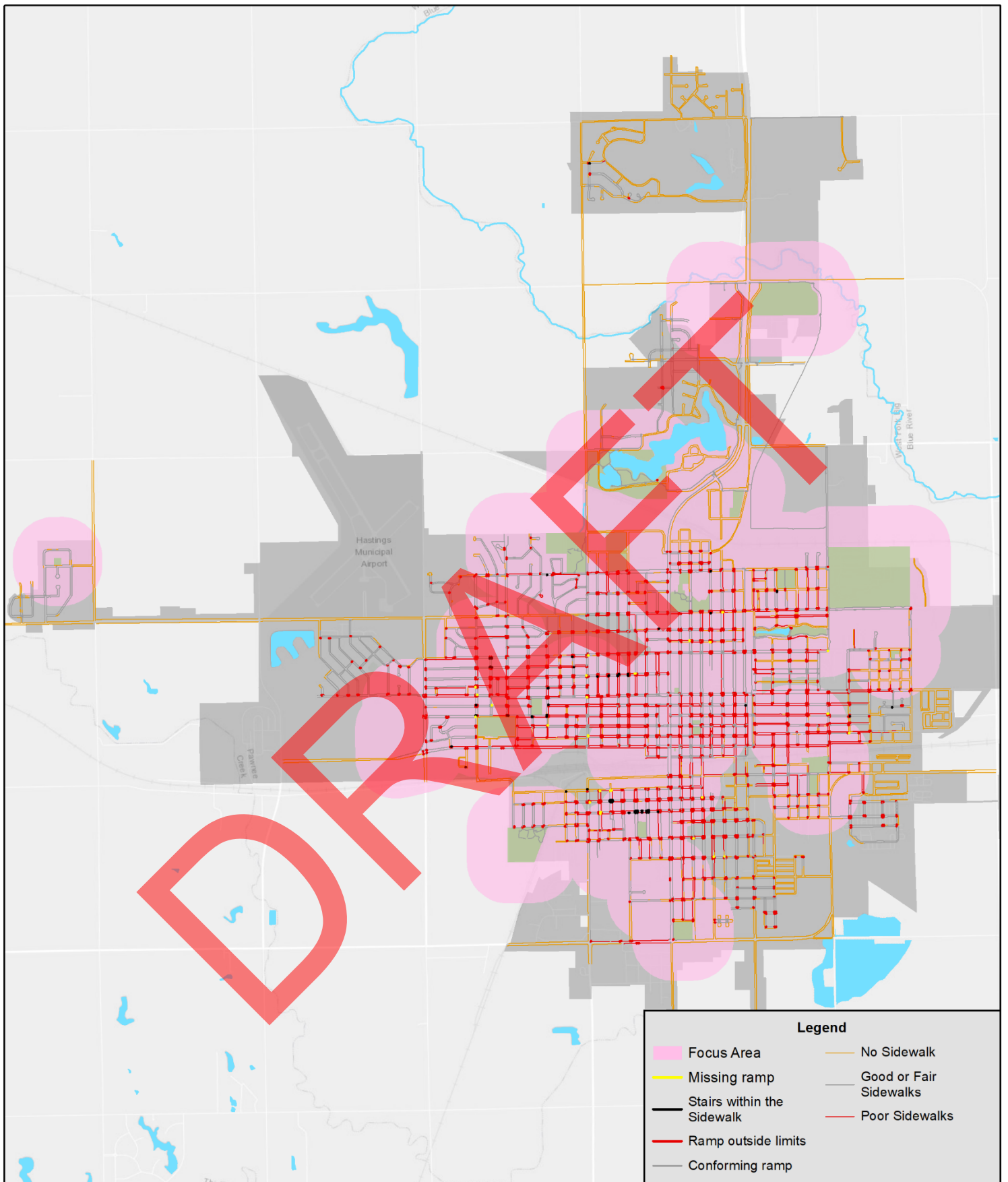
The sidewalk network also faces challenges adjacent to Hastings' public-school facilities. Improving the network adjacent to these buildings should be a community priority as well. Similar to the importance of access to education is the access to public parks. The sidewalk network in and around Hastings' public parks is also in need of improvement. The City of

Hastings should seek to repair, replace, and expand the sidewalk network within its park system to improve access for all users.

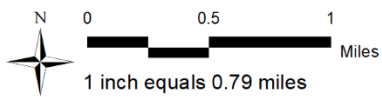
It is recommended that Hastings infrastructure improvements focus on improving the network to 100 percent conformity and coverage within a ¼ mile radius of Hastings' critical facilities – civic facilities, schools, grocery stores, medical facilities, and parks. When considering schools, priority should be given to elementary schools, then middle schools followed by high schools. The focus area for sidewalk and ramp improvements is shown in Figure 4.1.

Based upon the proximity to critical civic and healthcare facilities, a primary focus area was determined within the overall focus area. This area is centered around City Hall, Hastings Public Library and the Hastings Auditorium. This is the key location in which Hastings should focus its initial efforts to improve universal mobility. The primary focus area is shown in Figure 4.2.

Following the completion of sidewalk improvements within the primary focus area, it is recommended that Hastings expand the program to improve sidewalk connections to elementary schools. This secondary focus area is shown in Figure 4.3. The tertiary focus area shown in Figure 4.4 includes the locations within ¼ mile of a public park. Upgrading the sidewalk network in these locations would complete the network for the vast majority of the overall focus network. A fourth phase of the program would then be able to fill the remaining gaps throughout Hastings.



Data Source: Olsson, ESRI, City of Hastings

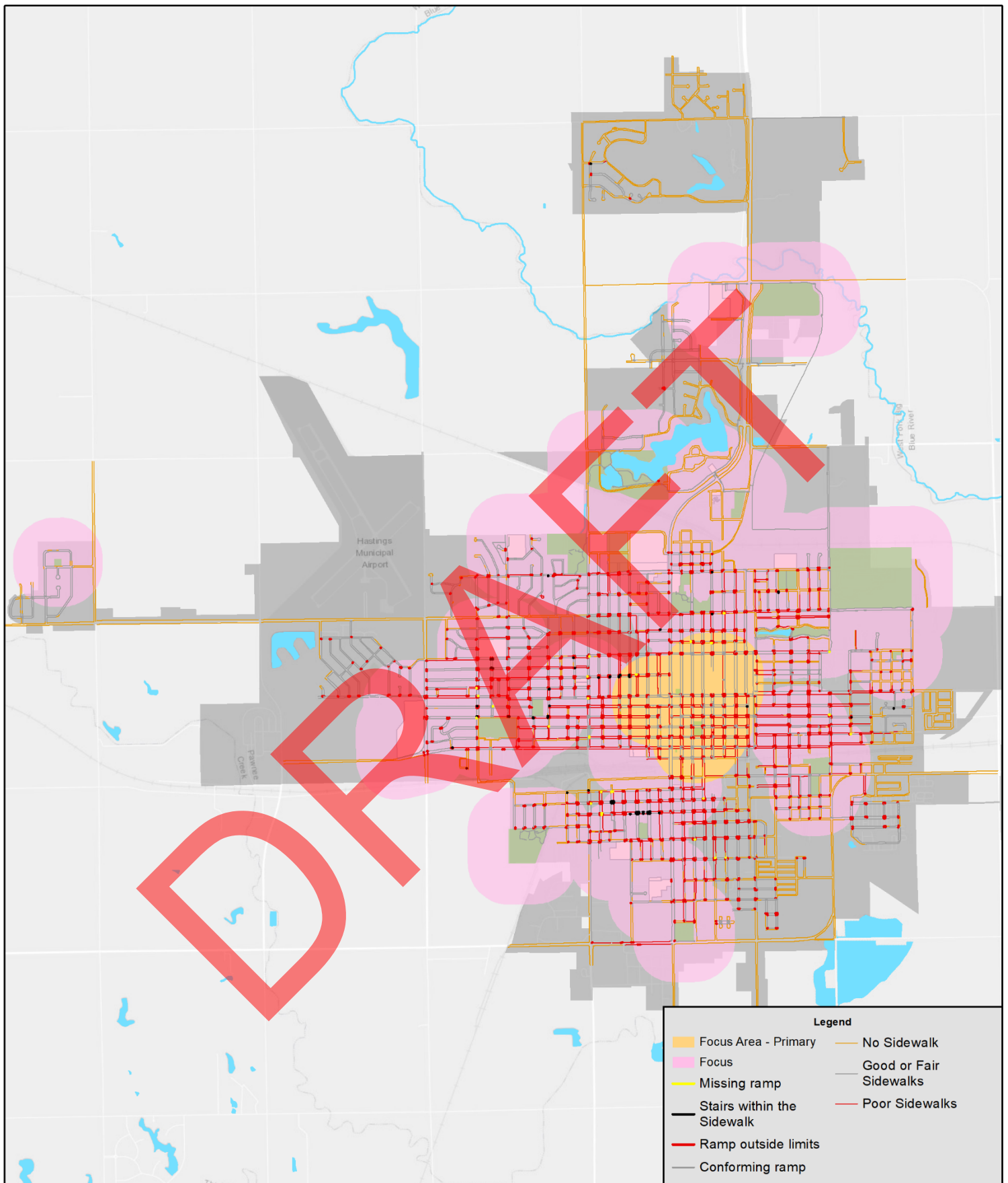


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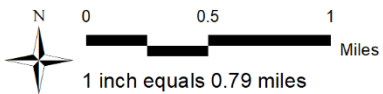
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Focus Area Map
Figure 4.1

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Data Source: Olsson, ESRI, City of Hastings



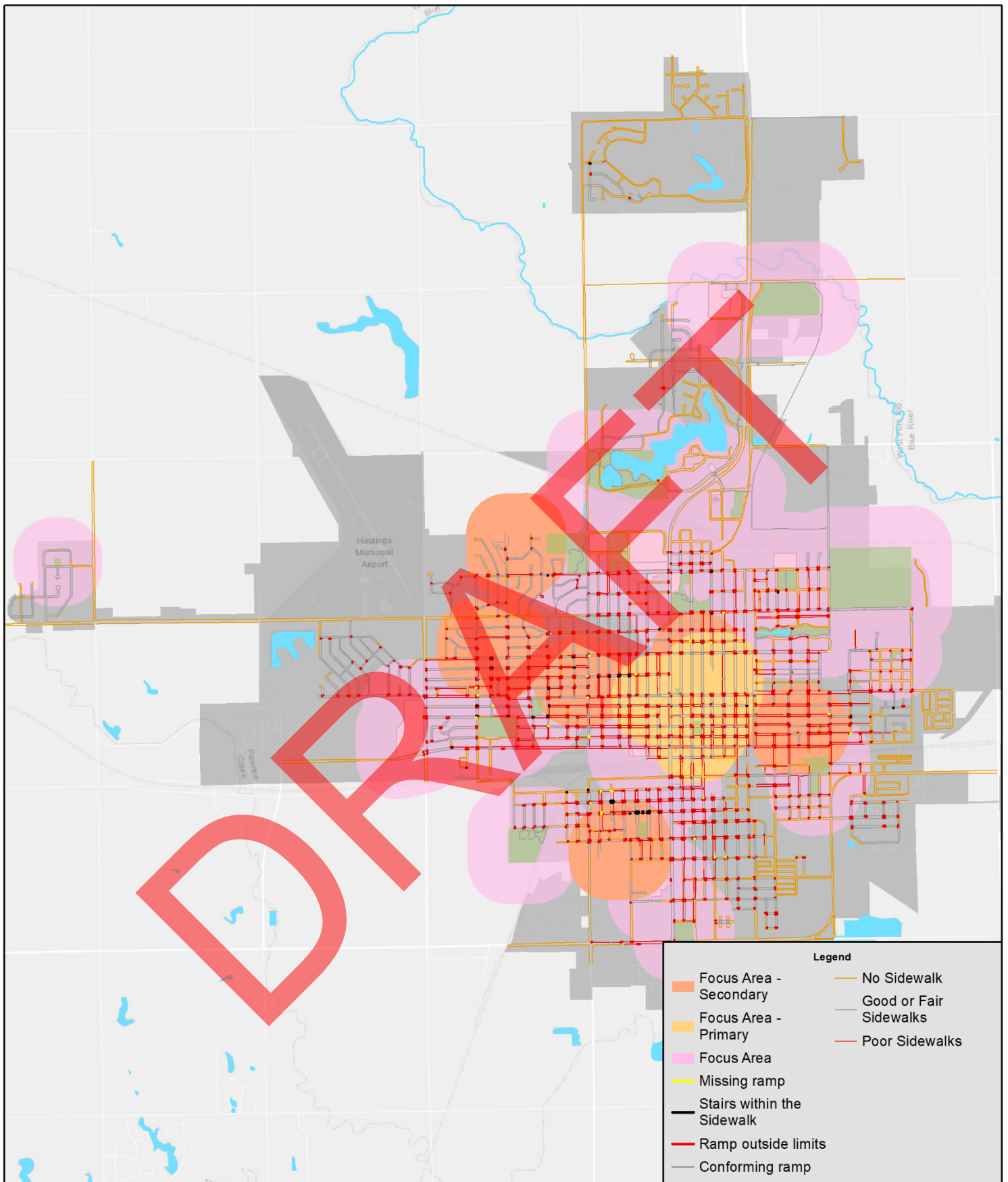
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Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Focus Area Map
Primary Area
Figure 4.2

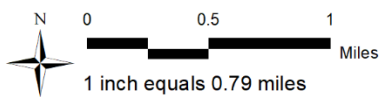
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Data Source: Olsson, ESRI, City of Hastings

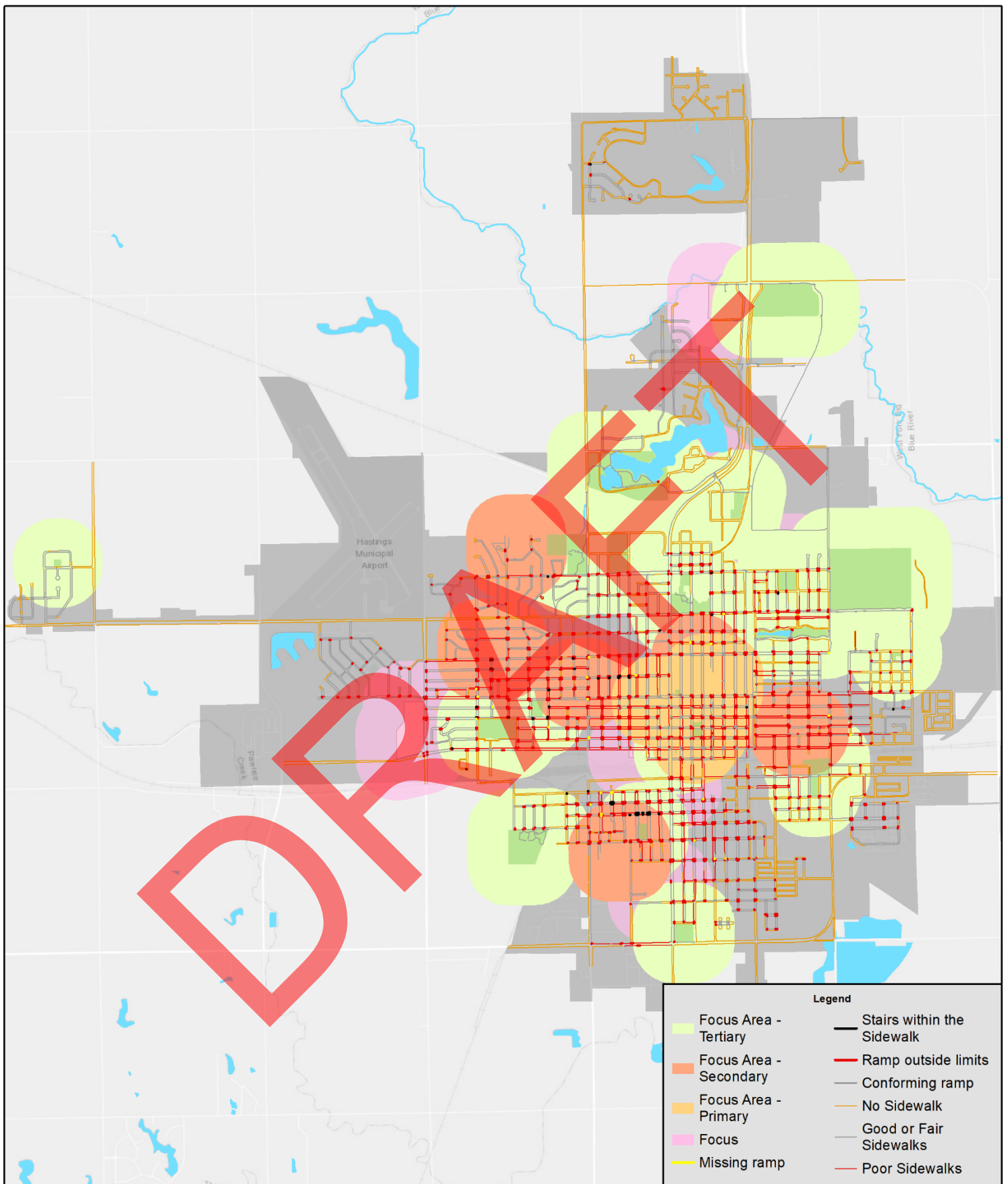


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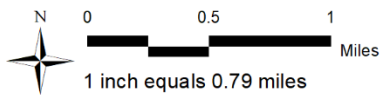
Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Focus Area Map
Secondary Area
Figure 4.3

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Data Source: Olsson, ESRI, City of Hastings



019-1407

Hastings Universal Mobility Study
Hastings, Adams County, Nebraska
Olsson Project # 019-1407
Focus Area Map
Tertiary Area
Figure 4.4

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4.3 Programmatic Improvements

A key finding of this project is that much of the sidewalk network in Hastings should be improved to provide a network to support universal mobility. A further challenge to this effort will be to effectively partner with the community to improve sidewalks which, are largely the responsibility of the adjacent property owner – in many cases, private citizens with limited resources. Due to the size and scope of the issue at hand, a more programmatic approach, led by the City of Hastings could be effective.

The City should explore opportunities to develop a policy and geographic structure for sidewalk improvements. This structure could be based upon current city council districts, or other districts composed around neighborhood associations, school districts, or other natural breaks in the community. Depending upon community support, local tax assessments could be developed at the district level and then applied to the universal mobility challenges within each district as defined in this document. Cost sharing programs should also be explored to assist property owners in upgrading community facilities.

Understanding the cost of these improvements is an important step in prioritizing the network to be upgraded. The project team has developed a preliminary opinion of probable cost (OPC) to improve the sidewalk network within the primary focus area displayed in Figure 4.2. This OPC is shown below in Table 4.1.

Table 4.1 Opinion of Probable Cost – Primary Focus Area Improvements

Hastings Universal Mobility Study Initial Implementation Opinion of Probable Cost						
PROJECT NO. 2019-1407						
DATE: 08-13-2019 4 Block radius centered at Municipal Lot at Library/Auditorium/Municipal Bldg						
	NO.	ITEM	QUANTITY	UNIT	Unit Price	Total
	1	MOBILIZATION	1	L.S.	\$12,000.00	\$12,000.00
	2	SUBGRADE PREP	6825	S.Y.	\$2.50	\$17,062.50
	3	7" CONCRETE PAVEMENT	2030	S.Y.	\$48.00	\$97,440.00
	4	60" COMBINATION CURB RAMP & GUTTER WITH PLATES	24	EA	\$350.00	\$8,400.00
	5	10'x10' BUMPOUT WITH CURB, RAMP AND PLATES	12	EA	\$1,750.00	\$21,000.00
	6	4" CONCRETE SIDEWALK	3200	S.Y.	\$45.00	\$144,000.00
	7	4" TEXTURED AND COLORED CONCRETE SIDEWALK	475	S.Y.	\$150.00	\$71,250.00
	8	7" TEXTURED AND COLORED PAVEMENT CROSSWALK	320	S.Y.	\$250.00	\$80,000.00
	9	PAVEMENT MARKING - 4" STRIPING	1000	L.F.	\$2.50	\$2,500.00
	10	PAVEMENT MARKING - ACCESSIBLE PARKING SYMBOL	20	EA.	\$100.00	\$2,000.00
	11	ACCESSIBLE PARKING SIGN	20	EA.	\$350.00	\$7,000.00
	12	PEDESTRIAN ROW SIGN	20	EA.	\$350.00	\$7,000.00
	13	REMOVE PAVEMENT	2350	S.Y.	\$7.00	\$16,450.00
	14	REMOVE SIDEWALK	3685	S.Y.	\$9.00	\$33,165.00
	15	REMOVE 24" CURB AND GUTTER	800	LF	\$12.00	\$9,600.00
		ENFORCEMENT				
	16	CREATION OF MATERIALS/PROGRAM	1	EA	\$5,000.00	\$5,000.00
	17	MEDIA COSTS/PSA	1	LS	\$10,000.00	\$10,000.00
	18	MAILINGS	25000	EA	\$0.90	\$22,500.00
	19	DIRECTED ENFORCEMENT - 30 DAYS	3	EA	\$12,000.00	\$36,000.00

4.4 Outreach, Enforcement, and Education

Identifying an issue is the first step in addressing and overcoming a potential problem. With new data that clearly identifies the infrastructure challenges facing the community and the anecdotal information gained through the public outreach component of this project, Hastings can begin to develop an outreach campaign to bring public awareness to the identified issues. Many of the behaviors identified during public outreach are easily changed once identified. Coupled with a campaign raising awareness about the need to improve sidewalks, the City should:

- Reinforce local laws regarding the rights of pedestrians in crosswalks
- Remind drivers to avoid overlapping the sidewalk when parking vehicles in driveways
- Notify the community concerning the difference in Handicapped Parking placards
 - Van accessible versus not

Law enforcement campaigns can also be undertaken to more overtly encourage drivers to comply with local laws regarding pedestrians and handicapped accessible parking. While law enforcement is an effective tool, it should be used in concert with an outreach and education campaign.

Code enforcement activities to encourage the upkeep of local property should also be reviewed. While sidewalks are typically the responsibility of the local property owner, the City now has the data to proactively review, encourage or assess sidewalk maintenance, repair and upgrade activities within Hastings. The City should work proactively with the community and property owners to define a strategy for cost sharing and prioritization of these improvement activities.

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BARRIERS TO UNIVERSAL MOBILITY

Hastings, Ne - 2019

October 2019

Olsson Project No. 019-1407

APPENDIX A

Survey Results

DRAFT

Hastings Universal Mobility Study Survey Monkey Summary

Question 1: What are key destinations or locations you go in Hastings?

There were 41 respondents to question 1. The primary place respondents want to go is downtown. Other popular locations included parks, local schools, and local businesses. Many of the respondents travel to multiple locations using the sidewalk and trail network present in Hastings.

Question 2: Are there barriers or challenges you experience when you access those locations?

There were 41 respondents to question 2. The primary barrier or challenge was the poor sidewalk condition of existing sidewalks. Other common barriers or challenges consisted of lack of sidewalks, lack of ADA curb ramps, and connectivity from ADA parking to local businesses.

Question 3: Describe any destination you would like to frequent if access was easier.

There were 34 respondents to question 3. The primary destination that the respondents would frequent if access was easier was downtown Hastings to access local businesses. Other destinations respondents would frequent are local parks and bike trails.

Question 4: Any other suggestions to improve mobility in Hastings?

There were 35 respondents to question 4. The primary improvement the respondents would like to see is a standard for sidewalks that is enforced that includes sidewalk width, construction quality, and maintenance. Other respondents would like to see safety improvements to existing sidewalks, more ADA parking near sidewalks, and sidewalks in new locations to improve connectivity.

Question 5: Name

There were 12 respondents that left their name.

Question 6: Address

There were 11 respondents that left their address.

Question 7: Email

There were 8 respondents that left their email address.

Q1 What are key destinations or locations you go in Hastings?

Shopping area west Hastings Park Walmart Downtown
Library walking Allens Schools neighborhood Heartwell Park

Q1 What are key destinations or locations you go in Hastings?

Answered: 41 Skipped: 1

#	RESPONSES	DATE
1	Downtown	6/20/2019 3:43 PM
2	Russ's market, all along 7th street, around the college campus	6/13/2019 1:21 PM
3	School, church, shopping, walking for exercise	6/11/2019 10:20 PM
4	Downtown/Library/Parks(libs/Chatauqua)	6/11/2019 11:32 AM
5	Everywhere.	6/11/2019 9:57 AM
6	Through streets	6/11/2019 7:20 AM
7	Downtown medical offices restaurants retail shopping	6/10/2019 7:53 PM
8	Walmart,IGA,Walgreens,Great Western bank,Big G Ace,Menards,Tractor supply, Kings buffet	6/10/2019 2:31 PM
9	South west arew	6/10/2019 12:48 PM
10	West 12th area	6/10/2019 8:01 AM
11	Jimmy John's, Hastings Lake, Libs Park, Wal-Mart	6/9/2019 11:59 PM
12	Downtown Schools Parks Neighborhoods	6/9/2019 10:09 PM
13	Allen's, Russ's, Big G, Hastings College, Heartwell Park, Lochland area, north side of town	6/9/2019 6:11 PM
14	Walmart	6/9/2019 9:57 AM
15	Ballfields, courthouse, parks	6/9/2019 9:35 AM
16	We walk for exercise. No specific destination	6/8/2019 10:45 PM
17	Downtown and Heartwell Park	6/8/2019 8:27 PM
18	Hastings Public Library, Allens, Walmart, doctor's offices	6/8/2019 7:44 PM
19	The parks, Fisher fountain, lake, walking around our neighborhood by Carter Park	6/8/2019 10:28 AM
20	South Burlington ave, south Chicago ave	6/7/2019 7:25 PM
21	Shopping and work	6/7/2019 1:56 PM
22	Downtown, Walmart	6/7/2019 9:38 AM
23	Library, Church, Art Bar, Walk my dogs, CSS	6/6/2019 11:33 PM
24	Downtown, parks, neighborhood walks, cirmon plaza	6/6/2019 9:47 PM
25	All over	6/6/2019 8:36 PM
26	Grocery or corner stores.	6/6/2019 8:04 PM
27	Bars and taverns	6/6/2019 7:26 PM
28	Sisters house on 2nd and west lawn	6/6/2019 6:52 PM
29	Heartwell park, downtown, library and surrounding areas	6/6/2019 6:40 PM
30	Park	6/6/2019 6:40 PM
31	I live by Carter Park and like to walk to brick yard park	6/6/2019 6:35 PM
32	Parks	6/6/2019 6:33 PM
33	We go several places	6/6/2019 6:11 PM
34	Downtown, neighborhoods in the west part of town	6/6/2019 5:40 PM
35	downtown and heartwell park	6/6/2019 2:07 PM

36	Schools, Shopping, and around neighborhood	6/6/2019 1:20 PM
37	Northern Hastings, downtown	6/6/2019 9:33 AM
38	chautauqua park, museum, Allens	6/6/2019 4:22 AM
39	Parks, schools and ball fields	6/5/2019 8:46 PM
40	Downtown & north end	6/5/2019 12:58 PM
41	Parks or just walking in the evening or walking to work	6/5/2019 12:31 PM

DRAFT

Q2 Are there barriers or challenges you experience when you access those locations?

South many curbs Chicago ramps intersections Yes Stairs
sidewalks walk street wheelchair side access parking

Q2 Are there barriers or challenges you experience when you access those locations?

Answered: 41 Skipped: 1

#	RESPONSES	DATE
1	uneven sidewalks	6/20/2019 3:43 PM
2	Not all sidewalks have curb cuts	6/13/2019 1:21 PM
3	Mailboxes in the middle of sidewalks — on both sides of street. This means you have to walk in street with strollers or with anyone who needs help.	6/11/2019 10:20 PM
4	yes	6/11/2019 11:32 AM
5	Stairs, curbs, rough sidewalks	6/11/2019 9:57 AM
6	Yes, non cut curbs at intersections	6/11/2019 7:20 AM
7	Lack of handicap parking near city auditorium and near the movie theater , first, second and third streets.	6/10/2019 7:53 PM
8	the walking/biking trail between north shore drive to west 33rd street and upto west 42 street only has handicap access at north shore drive, west 33rd street, and 42nd street intersections. The trail has no handicap ramps to get off at the Comfort Inn, Big G Ace hardware, The entire Cimarron Plaza, Walmart, or Kings Buffet. Myself, being wheelchair bond,when im without my vehicle, have no access to any of these business's without putting myself in danger of being hit by traffic by traveling to these business's on Osborne drive west. As for Osborne drive east, there is absolutly no access at all to any of the business's for handicap on the east side without dangerously traveling on Osborne drive east.	6/10/2019 2:31 PM
9	Lack of proper sidewalks in traffic areas, south street, 2nd, residential is even worse	6/10/2019 12:48 PM
10	Sidewalk is needed on 12th west of Baltimore	6/10/2019 8:01 AM
11	Yes... Hastings Lake is difficult to access because there is no ramp and not a very good trail for wheelchairs or people who are unsteady on their feet.	6/9/2019 11:59 PM
12	Sometimes there are not level sidewalks pot holes and no sidewalks	6/9/2019 10:09 PM
13	Mainly visual—corner of Elm and 12th, driving south, can't see east very well. Many intersections have cars parked too close to intersections or have plants so that it's hard to see well enough to cross a street on foot or in a car	6/9/2019 6:11 PM
14	Yes	6/9/2019 9:57 AM
15	Most ballfields and parks do not have enough sidewalks or wheelchair access to get close enough as a spectator	6/9/2019 9:35 AM
16	Love the bike path. Have to walk in streets at times (South side of town).	6/8/2019 10:45 PM
17	I think the sidewalk curbs downtown could have a lower slope to them to make it easier for people with mobility issues to step up and down on them. Please take a look at the curbs in downtown Blue Hill for reference.	6/8/2019 8:27 PM
18	not usually barriers, but lack of handicapped parking	6/8/2019 7:44 PM
19	I had to push my stroller in the street due to the stairs on Chicago and C street. Also, several houses in that area do not have sidewalks.	6/8/2019 10:28 AM
20	Sidewalk is raised, bumpy, or non existent	6/7/2019 7:25 PM
21	Yes some	6/7/2019 1:56 PM
22	No	6/7/2019 9:38 AM
23	cracked sidewalks lack of sidewalks	6/6/2019 11:33 PM
24	Yes	6/6/2019 9:47 PM

25	Yes, I inline skate all over town and I have to ride in the street because the sidewalks are too bad	6/6/2019 8:36 PM
26	Leaving driveway or having anyone park in front of the house on Chicago Ave curbs are broken sharpb and dangerous between myself and neighbors and our guests I've seen 3-4 tires destroyed by sharp curb damaged by snow plows..	6/6/2019 8:04 PM
27	Steps	6/6/2019 7:26 PM
28	No sidewalk on west lawn from 2nd to 3rd	6/6/2019 6:52 PM
29	Mobility difficulties due to Cerebral palsy	6/6/2019 6:40 PM
30	Yes	6/6/2019 6:40 PM
31	Yes. There are stairs on South Chicago. No sidewalk on the north side across from Lincoln School and a lot of broken sidewalks	6/6/2019 6:35 PM
32	Narrow walkways	6/6/2019 6:33 PM
33	There are a lot of businesses in Hastings that do not have automatic doors. Downtown is a very big challenge, not many places to park for a van with a ramp. Our ramp is located in the right side of our van and it seems like there are only spots for left side ramps.	6/6/2019 6:11 PM
34	Stairs where there should be ramps and ramps too far away from handicap parking	6/6/2019 5:40 PM
35	several	6/6/2019 2:07 PM
36	Yes	6/6/2019 1:20 PM
37	No	6/6/2019 9:33 AM
38	no	6/6/2019 4:22 AM
39	All youth ball fields are near busy streets with not much grass space to sit with kids	6/5/2019 8:46 PM
40	Too many one way streets - ridiculous	6/5/2019 12:58 PM
41	Yes no ramps or missing sidewalks	6/5/2019 12:31 PM

Q3 Describe any destination you would like to frequent if access was easier.

biking trail sidewalk street Carter park Walking safe Downtown places
park lake

Q3 Describe any destination you would like to frequent if access was easier.

Answered: 34 Skipped: 8

#	RESPONSES	DATE
1	Walmart (I'd love a safe and reliable bike/walking path to get there from the south end of town)	6/13/2019 1:21 PM
2	Parks and just getting outside for exercise.	6/11/2019 10:20 PM
3	Wine store, downtown	6/11/2019 9:57 AM
4	Bike trail	6/11/2019 7:20 AM
5	Downtown businesses	6/10/2019 7:53 PM
6	Downtown would be a lovely place to take my MIL but no wheelchair parking	6/10/2019 12:48 PM
7	Hastings Lake, add a ramp and better trail;	6/9/2019 11:59 PM
8	Downtown has many high curbs in middle of block. Many uneven sidewalks tough to walk on.	6/9/2019 6:11 PM
9	Dollar tree to Walmart	6/9/2019 9:57 AM
10	Harms park, football field behind the high school, Carter park	6/9/2019 9:35 AM
11	Just a nice safe walking/biking trail. All of the newer ones are North of where we live	6/8/2019 10:45 PM
12	Downtown	6/8/2019 8:27 PM
13	Downtown Hastings if it had more handicapped parking	6/8/2019 7:44 PM
14	I would love to have closer access to a bike trail. There are no safe places to ride bikes on the southwest side of town.	6/8/2019 10:28 AM
15	Walking towards El Puerto and towards Carter park is a challenge with a stroller	6/7/2019 7:25 PM
16	Stores on 2nd street	6/7/2019 1:56 PM
17	None	6/7/2019 9:38 AM
18	Walks around neighborhoods, walking to parks, downtown	6/6/2019 9:47 PM
19	Every where	6/6/2019 8:36 PM
20	Walking more in and around the neighborhood. Crumbling old concrete steps on corners of "C" street from Bellview past Garfield	6/6/2019 8:04 PM
21	More bars in the downtown area.	6/6/2019 7:26 PM
22	2nd and west lawnput in a sidewalk	6/6/2019 6:52 PM
23	Any of the parks or around the lake	6/6/2019 6:40 PM
24	12th str	6/6/2019 6:40 PM
25	I would like to walk around carter park but I have osteoarthritis and stairs are awful	6/6/2019 6:35 PM
26	Areas at the lake and Heartwell Park	6/6/2019 6:33 PM
27	Several places. It isn't easy to get around if I am by myself with my son.	6/6/2019 6:11 PM
28	Downtown would be more of a destination for me	6/6/2019 5:40 PM
29	downtown and heartwell park	6/6/2019 2:07 PM
30	Downtown	6/6/2019 1:20 PM
31	Na	6/6/2019 9:33 AM
32	websites should include Spanish	6/6/2019 4:22 AM

33	Na	6/5/2019 8:46 PM
34	Walking along south street east of Burlington to Duncan field sidewalk is missing on both sides of street	6/5/2019 12:31 PM

DRAFT

Q4 Any other suggestions to improve mobility in Hastings?

improve sidewalks curbs walks better street neighborhoods
sidewalks accessible needs side parking lot around

Q4 Any other suggestions to improve mobility in Hastings?

Answered: 35 Skipped: 7

#	RESPONSES	DATE
1	repair of sidewalks	6/20/2019 3:43 PM
2	Standardized pavement on the sidewalks along 7th. I know it's hard to have upkeep but there's a lot of cracked/raised/missing/broken pavement and the brick pavers don't work super well.	6/13/2019 1:21 PM
3	Work with homeowners to improve sidewalks on their property.	6/11/2019 10:20 PM
4	residential sidewalk ramps are sometimes too steep and does not meet ADA standards, also needs to be maintain.	6/11/2019 11:32 AM
5	More busses	6/11/2019 9:57 AM
6	Additional accessibility in parks.	6/10/2019 7:53 PM
7	Beeping crosswalks for the blind	6/10/2019 12:48 PM
8	I feel that the sidewalks need to be replaced and there needs to be more ADA ramps at the intersections...	6/9/2019 11:59 PM
9	Improve sidewalks and add sidewalks to areas without them	6/9/2019 10:09 PM
10	No	6/9/2019 9:57 AM
11	Concrete pads for wheelchair parkingfor outdoor sports	6/9/2019 9:35 AM
12	Yes, corner of 7th and Oswego..se corner	6/8/2019 11:07 PM
13	A lot of the sidewalks on the south side are hard to walk on- tree roots, broken sidewalks. I can't imagine how people w/c bound get around safely.	6/8/2019 10:45 PM
14	If any buildings do not have automatic doors, I would recommend changing that for the disabled and elderly. Maybe more handicapped parking spaces available for the public.	6/8/2019 8:27 PM
15	Most residential sidewalks need replacement	6/7/2019 7:25 PM
16	Handicap lanes	6/7/2019 1:56 PM
17	No! We have trails and good streets. I would suggest looking into older neighborhoods that that big old trees that have made the sidewalks buckle, remove said trees for mulch & redo the walks.	6/7/2019 9:38 AM
18	space around handicapped parking	6/6/2019 11:33 PM
19	Ramps at all intersections. Sidewalks at all blocks every street	6/6/2019 9:47 PM
20	Yes, there needs to be a sidewalk all the way down to Marian road on 12th	6/6/2019 8:36 PM
21	Safer way to cross railroad tracks on Pine for people walking over to Duncan field.	6/6/2019 8:04 PM
22	Personal hovercraft.	6/6/2019 7:26 PM
23	Me and my son have been almost hit 4 times in the last month due to off street parking and no side walk	6/6/2019 6:52 PM
24	Improved sidewalk conditions	6/6/2019 6:40 PM
25	Remove mailboxes out of curbside sidewalks	6/6/2019 6:40 PM
26	Heartwell Park needs sidewalks on both sides too	6/6/2019 6:35 PM
27	More wheel chair accessible curbs in crosswalks	6/6/2019 6:33 PM
28	Our sidewalks on 7th Street between Laird and Marian are not accessible for us to go on walks or for him to enjoy driving his wheelchair around.	6/6/2019 6:11 PM
29	Mostly better improve the sidewalks in the neighborhoods around 5th street. Many are falling apart and are not maintained.	6/6/2019 5:40 PM

30	spend a lot of money on hike and bike trails but parks are not easily accessible van accessible parking is a issue all over town still have neighborhoods with stairs and curbs at the end of sidewalks	6/6/2019 2:07 PM
31	No barrier sidewalks. Smooth, wider and better placed ramps	6/6/2019 1:20 PM
32	Take a comprehensive look at accessibility for all.	6/6/2019 9:33 AM
33	No	6/5/2019 8:46 PM
34	More rail overpasses. The rail lines divide the town. South to North & East to west	6/5/2019 12:58 PM
35	Part of New asphalt on streets should include new curb and gutter and ada ramps	6/5/2019 12:31 PM

DRAFT

Q5 (Optional) Name

Answered: 12 Skipped: 30

#	RESPONSES	DATE
1	Barb Schmidt	6/11/2019 9:57 AM
2	Robert B Clark	6/10/2019 2:31 PM
3	Sierra Scherbarth	6/9/2019 11:59 PM
4	Anne Fairbanks Bohlke	6/9/2019 6:11 PM
5	Ellyn Lines	6/8/2019 11:07 PM
6	Anna Ellis	6/8/2019 10:45 PM
7	Claudia Carlini	6/8/2019 8:27 PM
8	Nicole	6/7/2019 7:25 PM
9	Anonymous	6/7/2019 9:38 AM
10	Tonia Chaney	6/6/2019 6:35 PM
11	Hannah or Aaron Rodgers	6/6/2019 6:11 PM
12	andy leighty	6/6/2019 2:07 PM

DRAFT

Q6 (Optional) Address

Answered: 11 Skipped: 31

#	RESPONSES	DATE
1	1938 Bateman	6/11/2019 9:57 AM
2	317 west pine st kenesaw ne 68956	6/10/2019 2:31 PM
3	311 N Adams Ave, Harvard	6/9/2019 11:59 PM
4	7 Village Dr, Hastings	6/9/2019 6:11 PM
5	1727 w,7th. Hastings,Ne	6/8/2019 11:07 PM
6	631 S. Denver Avenue	6/8/2019 10:45 PM
7	127 Westgate Manor Blue Hill, NE 68930	6/8/2019 8:27 PM
8	719 S Chicago Ave	6/7/2019 7:25 PM
9	Hastings, NE	6/7/2019 9:38 AM
10	518 South Chicago	6/6/2019 6:35 PM
11	2420 w. 7th st.	6/6/2019 6:11 PM

DRAFT

Q7 (Optional) Email

Answered: 8 Skipped: 34

#	RESPONSES	DATE
1	Barbdoll2u@yahoo.com	6/11/2019 9:57 AM
2	bobc5900@gmail.com	6/10/2019 2:31 PM
3	scherbarthsierra33@gmail.com	6/9/2019 11:59 PM
4	afairbanks@hastings.edu	6/9/2019 6:11 PM
5	elines@charter.net	6/8/2019 11:07 PM
6	claudiamarie41@yahoo.com	6/8/2019 8:27 PM
7	Asialbuck23@gmail.com	6/6/2019 6:52 PM
8	hrodgers77@yahoo.com	6/6/2019 6:11 PM

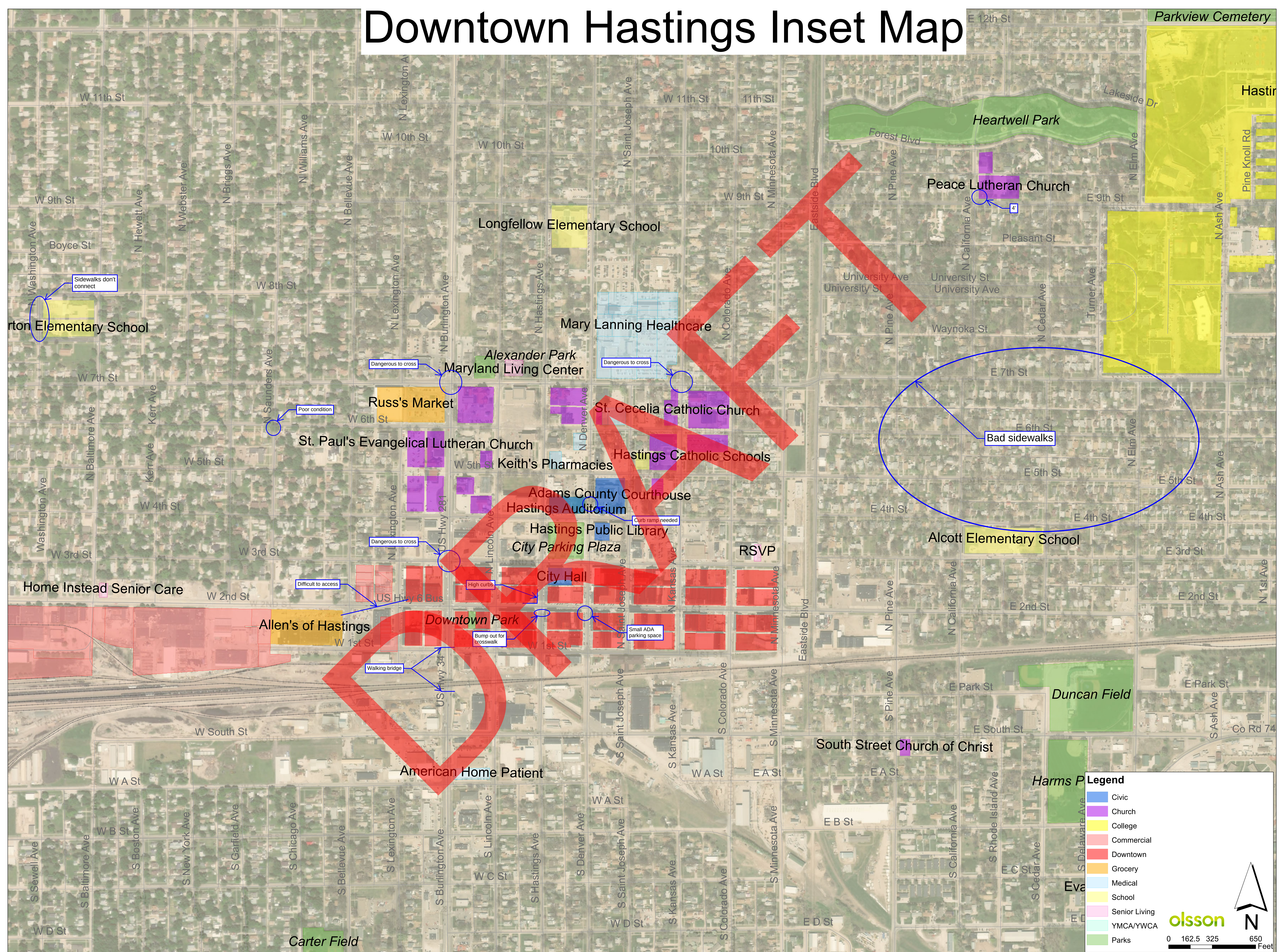
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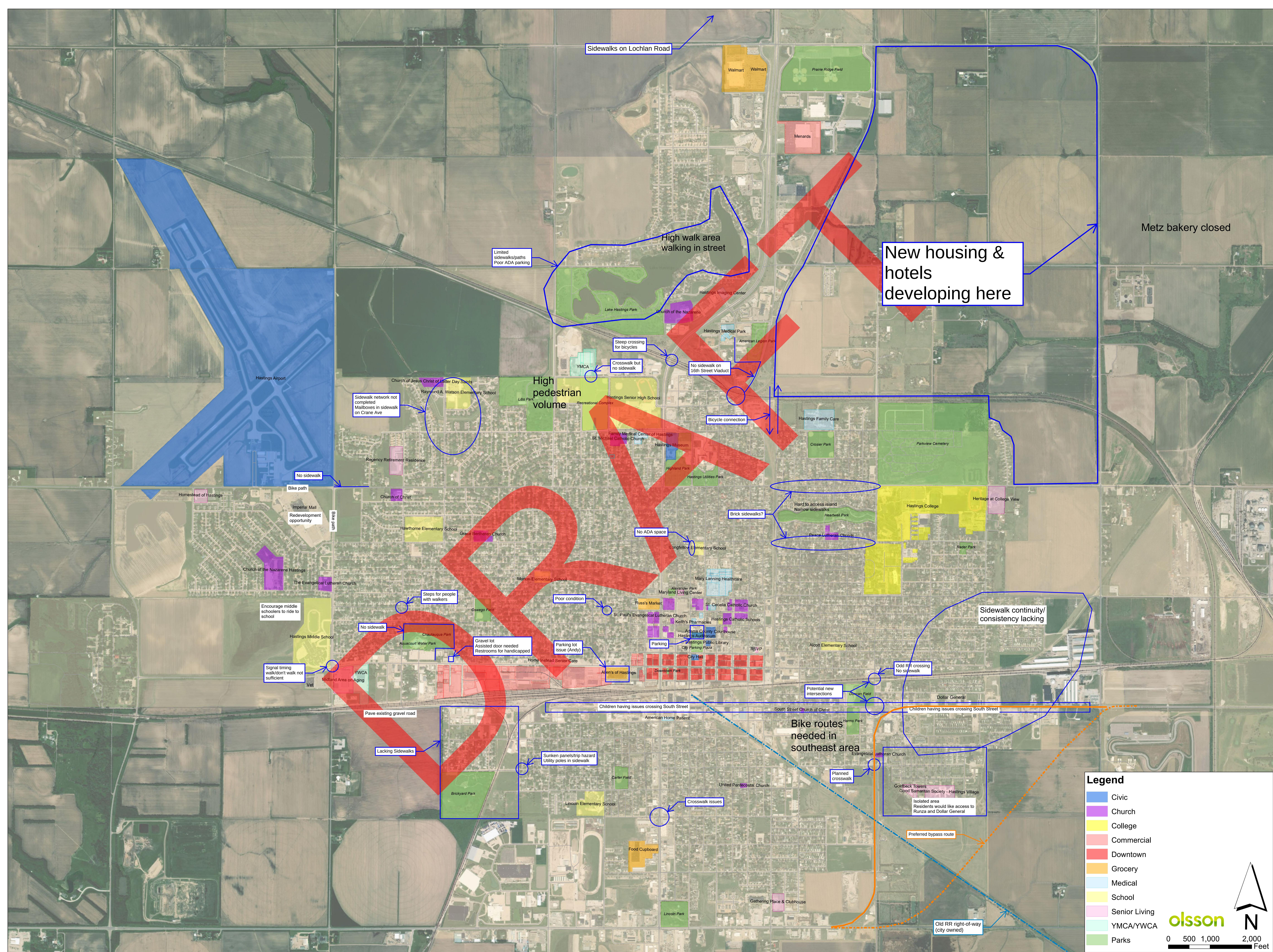
APPENDIX B

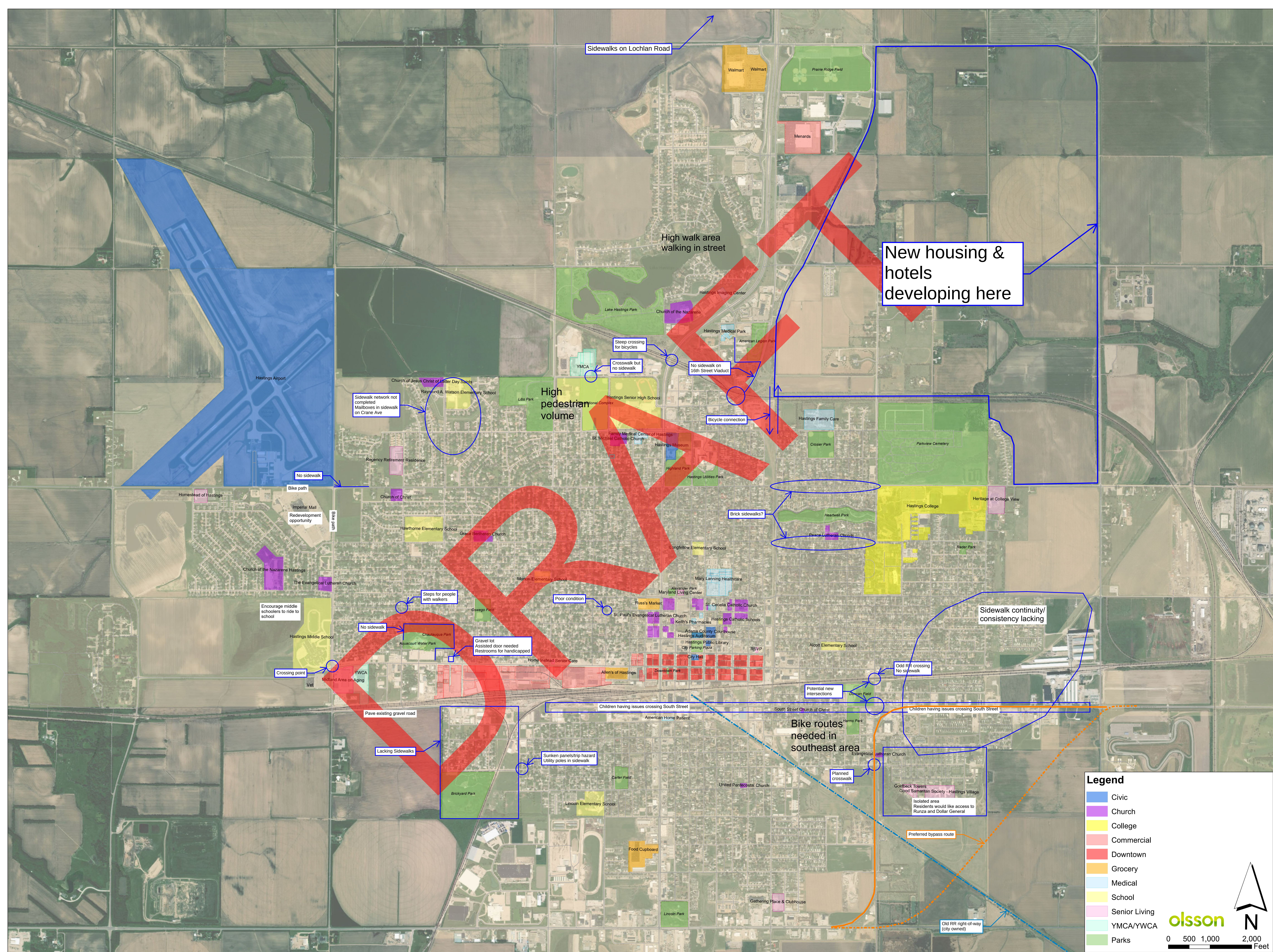
Public Meeting Map Results

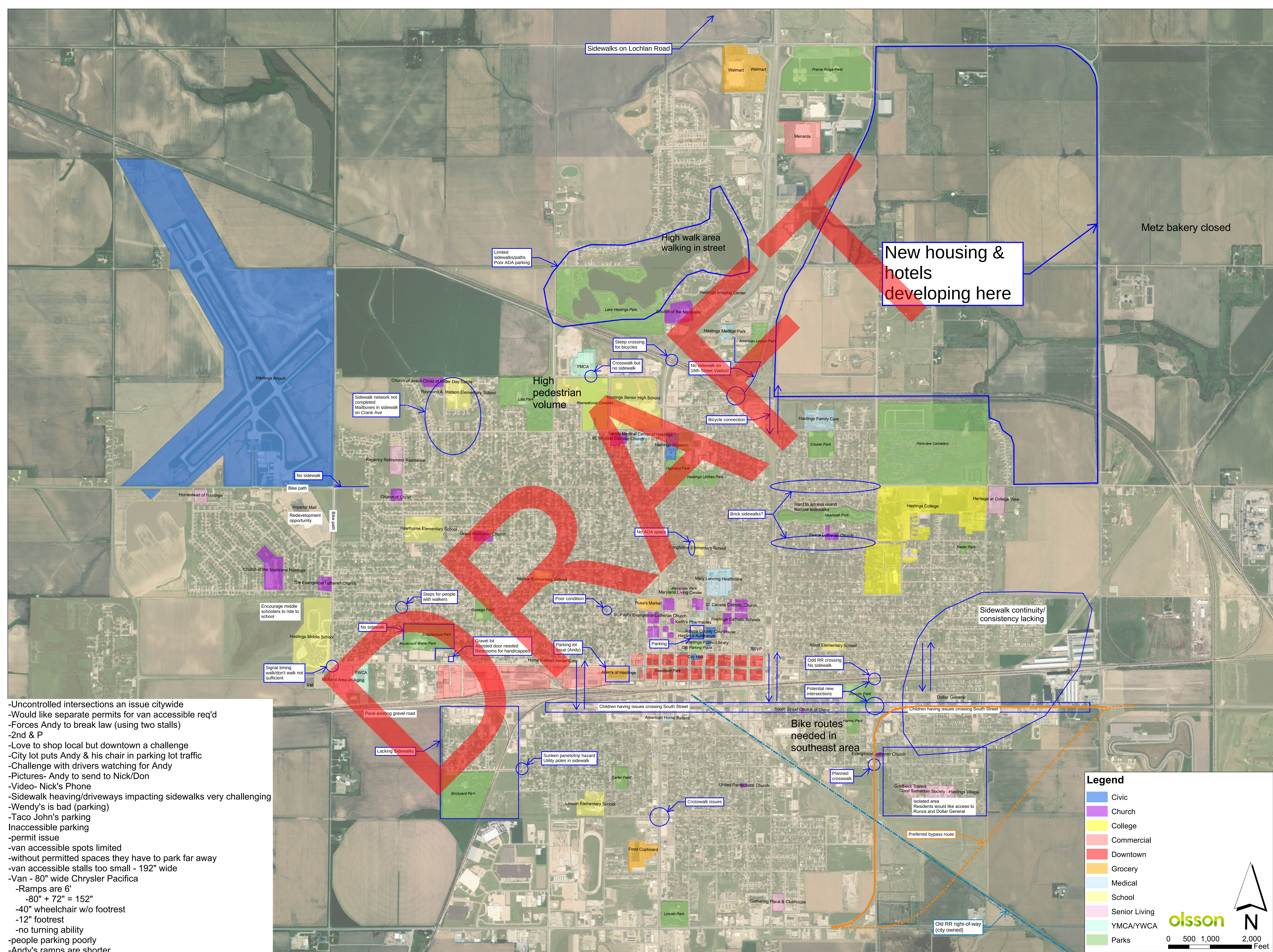
DRAFT

Downtown Hastings Inset Map









- Uncontrolled intersections an issue citywide
- Would like separate permits for van accessible req'd
- Forces Andy to break law (using two stalls)
- 2nd & P
- Love to shop local but downtown a challenge
- City lot puts Andy & his chair in parking lot traffic
- Challenge with drivers watching for Andy
- Pictures- Andy to send to Nick/Don
- Video- Nick's Phone
- Sidewalk heaving/driveways impacting sidewalks very challenging
- Wendy's is bad (parking)
- Taco John's parking
- Inaccessible parking
 - permit issue
 - van accessible spots limited
 - without permitted spaces they have to park far away
 - van accessible stalls too small - 192" wide
 - Van - 80" wide Chrysler Pacifica
 - Ramps are 6'
 - 80" + 72" = 152"
 - 40" wheelchair w/o footrest
 - 12" footrest
 - no turning ability
 - people parking poorly
 - Andy's ramps are shorter

6/4/2019

OPEN HOUSE

GENERAL COMMENTS.

- 7th & Marian Rd children walking to St. Michaels ; all houses west of Marian Rd
- Ramp near door at Auditorium
- POLES IN THE SIDEWALK
- SEPARATED BIKE INFRASTRUCTURE
- EVERY SCHOOL NEEDS BETTER SIDEWALKS
- N/S CONNECTIVITY
- CONNECTING SCHOOLS TO PARKS

GENERAL COMMENTS

6/4/2019
OPEN HOUSE

- 7th E MARIAN RD - CHILDREN WALKING TO ST. MICHAEL'S E ALL HOUSES WEST OF MARIAN AVE
- 12th St. Stoplight near Hawthorne School - no sidewalks north or south
- Alcott - Students need to cross railroad tracks
 - Sidewalks leading to school need help
- End of trail @ 1st (near Brewery Lofts) Connection across tracks to South Side of town? Sidewalks needed!
- Brewery Lofts - residents able to walk to services? - ywca, clinics, other health services, grocery stores, schools, etc. safely.
- Morton - sidewalk + curb safety
- Parks - can people safely get to parks in their part of town?

DRAFT

- BRICKYARD GRANT \$25K
- USE MONEY TO PAVE THE LOT @ GOLDEN FRIENDSHIP
- USE MONEY TO FIX SIDEWALKS IN EXISTING POOR CONDITION RATHER THAN BUILDING NEW WALKING TRAILS

DRAFT

BANK @ Hwy 6 & BURINGTON

- DIFFICULT TO CROSS
- LOOK @ SIGNAL PHASING / TIMING

Storm
Sewer
inlet
Curb damage

1222 N Minnason

Parking is an issue
cracked pavement

DRAFT

PUBLIC SERVICE CAMPAIGN:

- WALK AGAINST TRAFFIC / WEAR BRIGHT CLOTHING IF WALKING IN THE STREET
- NEWSPAPER, RADIO, TV

LIGHTING @ HASTINGS MUSEUM SHOULD BE BRIGHTER ON MOVIE NIGHTS - CHALLENGES IN SEEING STEPS / SIDEWALKS AT ENTRANCE / EXIT

7TH STREET - FLOODING ISSUE THAT IMPACTS THE STREET / SIDEWALK

7TH & BURLINGTON - LEFT TURN ARROW - AM PEAK
- SAME ISSUE @ SOUTH & BURLINGTON

GOING EAST / WEST ON BURLINGTON IS HARD TO CROSS - NEEDS LONGER LIGHTS & THE PED. CROSSING DISPLAYS NEED TO DISPLAY TIME

6TH & SANDERS - DRIVEWAYS BLOCKING SIDE WALKS

CITY SHOULD DO MORE FOR THE SENIORS

- CENTRALLY LOCATED SENIOR CENTER

Left turn arrows @ 7th 9th 16th 12th / Burlington

Post Office - drive thru lane movement now abstracts view

Need new striping

Department: City Attorney

Staff Contact:

Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to comply with the provisions of N.R.S 18-1755 to acquire property for road construction on 42nd Street starting 1/4 mile west of Highway 281 and continuing west to Baltimore Avenue.

Names of People/Business affected by this action:

Public.

Why Council action is required:

N.R.S. 18-1755 requires a public hearing and approval of the City Council before the City can acquire real property. This action authorizes staff to work towards acquisition of needed real estate for the improvement of 42nd Street.

Type of action requested:

Motion

Suggested motion:

Motion to approve proceeding with property acquisition need for construction of 42nd Street from 1/4 mile west of Highway 281 to Baltimore Avenue.

Deadlines associated with action:

In order to construct 42nd Street improvements additional right of way must be secured. This makes it possible for the acquisition of right of way to be accomplished.

Department head comments:

City Administrator comments:

Recommend approval as a first step in preparation for bidding the 42nd Street project

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of a Preliminary/Final Plat for Lakeview 9th Subdivision of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings and the City.

Why Council action is required:

Approval of the preliminary plat by the City Council does not constitute acceptance of the subdivision, but is merely an authorization to proceed with preparation of the final plat of record. No grading of streets, or construction shall be done on the subdivision before the final plat is approved by the Planning Commission and by the City Council, except by special permission of the City Council. (Hastings City Code Section 38-202 (3)).

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

Type of action requested:

Motion

Suggested motion:

Motion to approve a Preliminary/Final Plat for Lakeview 9th Subdivision of the City of Hastings, Adams County, Nebraska.

Deadlines associated with action:

Department head comments:

The owners wish to acquire the unplatted lot abutting the northern boundary of their existing property. The proposed lot acquisition conforms with the existing preliminary plat for the Lakeview Subdivision, and the plat includes proposed right-of-way extension for Merle Avenue.

The attached subdivision agreement outlines responsibilities for deferred improvements associated with Merle Avenue, which will be filed with the plat and will run with the land.

The development review team has reviewed this plat and the applicant has incorporated all suggestions. All requirements of Hastings City Code Sections 38-202 and 38-203 have been met, and the plat may be approved. At the October 21 Planning Commission meeting, Commissioners voted 7-0 in favor of recommendation.

City Administrator comments:

Recommend approval



Lakeview 9th Vicinity Map



Lakeview 9th Aerial Map



Lakeview 9th Zoning Map



Lakeview 9th Future Land Use Map

LAKEVIEW 9TH SUBDIVISION

" FINAL PLAT "

A REPLAT OF LOT 6, BLOCK 1, LAKEVIEW 8TH SUBDIVISION, AND A TRACT OF LAND LOCATED IN THE SW 1/4, OF SECTION 36-T8N-R10W, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

OWNERS' NAMES:

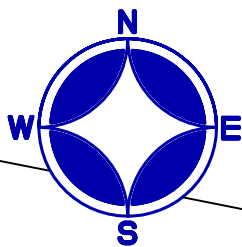
WESTBROOK VILLAGE, LLC
701 NORTH SHORE DRIVE
HASTINGS, NE 68901

JEFFREY S. & CARLYN P. BYRNES
2913 MERLE AVENUE
HASTINGS, NE 68901

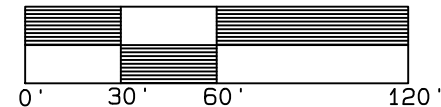
CURRENT AND FUTURE ZONING:
R-1 URBAN SINGLE FAMILY
RESIDENTIAL DISTRICT

EXISTING 10'
PUBLIC USE
EASEMENT

EXISTING 10'
UTILITY
EASEMENT



ALL BEARINGS ARE ASSUMED
SCALE: 1"=60'



LEGAL DESCRIPTION OF THE ENTIRE SUBDIVISION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST, OF THE 6TH P.M., AND ALL THAT PART OF LOT 6, BLOCK 1, LAKEVIEW 8TH SUBDIVISION, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF LOT 5, BLOCK 1, OF SAID LAKEVIEW 8TH SUBDIVISION, THENCE N50°26'39"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 5 A DISTANCE OF 145.00 FEET TO THE EASTERLY LINE OF LOT 2, AZALEA ACRES SUBDIVISION, THENCE N39°33'21"E ON SAID EASTERLY LINE A DISTANCE OF 184.00 FEET, THENCE S50°26'39"E A DISTANCE OF 145.00 FEET, THENCE S29°52'19"E A DISTANCE OF 64.09 FEET, THENCE S39°33'21"W A DISTANCE OF 98.42 FEET TO THE NORTH LINE OF PLATTED MERLE AVENUE, THENCE N24°41'48"W ON SAID NORTH LINE A DISTANCE OF 66.61 FEET TO THE WEST RIGHT OF WAY LINE OF SAID MERLE AVENUE, THENCE S39°33'21"W ON SAID WEST LINE A DISTANCE OF 92.00 FEET TO THE POINT OF BEGINNING, CONTAINING 0.74 ACRES MORE OR LESS.

GPS PROJECT # 068-2019

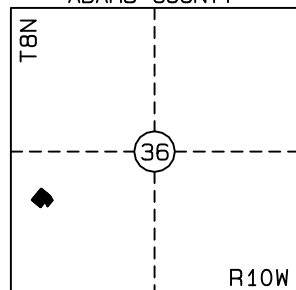
SHEET 1 OF 4
VICINITY SKETCH
ADAMS COUNTY

LEGEND :

M-MEASURED DISTANCE
R-RECORD DISTANCE
G-GOVERNMENT DISTANCE
P-PLATTED DISTANCE
D-DEED DISTANCE

● FOUND 1/2" REBAR WITH
BLUE LS-783 CAP UNLESS
NOTED OTHERWISE

● SET 1/2" X 24" REBAR
WITH BLUE LS-783 CAP
UNLESS NOTED OTHERWISE



SURVEYOR'S CERTIFICATE:

I, HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA. COMPLETED ON SEPTEMBER 1ST, 2019.

JOSHUA E. GRUMMERT | LS-783



GRUMMERT PROFESSIONAL SERVICES, LLC

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

OWNERS CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT WESTBROOK VILLAGE, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, AND JEFFREY S. & CARLYN P. BYRNES 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 "LAKEVIEW 9TH SUBDIVISION", A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND THAT SAID SURVEYING, SUBDIVIDING, PLATTING AND DESIGNATION WAS DONE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES AND WISHES OF THE UNDERSIGNED OWNERS. BE IT FURTHER KNOWN, THAT SAID OWNERS DO HEREBY DEDICATE ALL STREETS AND EASEMENTS SHOWN ON THE PLAT TO THE CITY OF HASTINGS.

SIGNED THIS _____ DAY OF _____, 2019.

WESTBROOK VILLAGE, LLC

ALAN M. ANDERSON, MANAGING MEMBER

JEFFREY S. BYRNES

CARLYN P. BYRNES

ACKNOWLEDGEMENT

STATE OF NEBRASKA}
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY
OF _____, 2019, BY ALAN M. ANDERSON (MANAGING MEMBER), MY COMMISSION
EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

ACKNOWLEDGEMENT

STATE OF NEBRASKA}
COUNTY OF ADAMS } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY
OF _____, 2019, BY JEFFREY S. & CARLYN P. BYRNES, HUSBAND AND WIFE
MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

(SEAL) _____
NOTARY

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.

WESTBROOK VILLAGE, L.L.C.

ALAN M. ANDERSON, MANAGING MEMBER

JEFFREY S. BYRNES

CARLYN P. BYRNES

CONSENT OF LIENHOLDER

I, _____ (PRINT NAME), _____ (TITLE) OF EQUITABLE BANK BEING A LIENHOLDER OF THE DESCRIBED TRACT OF LAND, HEREBY APPROVE AND AGREE TO THE PLATTING OF LAKEVIEW 9TH SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ON THIS _____ DAY OF _____, 2019, ON BEHALF OF SAID EQUITABLE BANK.

_____(SIGNATURE

_____(PRINTED NAME AND TITLE)

ACKNOWLEDGEMENT

STATE OF _____ }
COUNTY OF _____ } SS

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF _____, 2019 BY _____ (PRINT NAME) _____ (TITLE) OF EQUITABLE BANK.

MY COMMISSION EXPIRES THE _____ DAY OF _____, _____.

NOTARY _____ (SEAL)

LOT 1 LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST, OF THE 6TH P.M., AND ALL THAT PART OF LOT 6, BLOCK 1, LAKEVIEW 8TH SUBDIVISION, ALL IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 5, BLOCK 1, OF SAID LAKEVIEW 8TH SUBDIVISION, THENCE N50°26'39"W (ASSUMED BEARING) ON THE NORTH LINE OF SAID LOT 5 A DISTANCE OF 145.00 FEET TO THE EASTERLY LINE OF LOT 2, AZALEA ACRES SUBDIVISION, THENCE N39°33'21"E ON SAID EASTERLY LINE A DISTANCE OF 184.00 FEET, THENCE S50°26'39"E A DISTANCE OF 145.00 FEET TO THE EXTENDED WEST RIGHT OF WAY LINE OF MERLE AVENUE, THENCE S39°33'21"W ON SAID WEST RIGHT OF WAY LINE A DISTANCE OF 184.00 FEET TO THE POINT OF BEGINNING, CONTAINING 26,680.00 SQUARE FEET MORE OR LESS.

MERLE AVENUE LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST, OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 5 BLOCK 2 OF LAKEVIEW 8TH SUBDIVISION, BEING THE EAST RIGHT OF WAY LINE OF MERLE AVENUE AND ALSO BEING THE NORTH LINE OF PLATTED MERLE AVENUE, THENCE N24°41'48"W ON SAID NORTH LINE A DISTANCE OF 66.61 FEET TO THE WEST RIGHT OF WAY LINE OF SAID MERLE AVENUE, THENCE N39°33'21"E EXTENDING SAID WEST RIGHT OF WAY LINE A DISTANCE OF 92.00 FEET, THENCE S29°52'19"E A DISTANCE OF 64.09 FEET TO THE EASTERLY EXTENSION OF SAID EAST RIGHT OF WAY LINE OF MERLE AVENUE, THENCE S39°33'21"W ON SAID EXTENDED EAST RIGHT OF WAY LINE A DISTANCE OF 98.42 FEET TO THE POINT OF BEGINNING, CONTAINING, 5712.55 SQUARE FEET MORE OR LESS.

CITY ENGINEER'S APPROVAL

I, THE UNDERSIGNED, DO HEREBY _____ THIS PLAT OF LAKEVIEW 9TH SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

CITY ENGINEER

COUNTY TREASURER'S CERTIFICATE

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

THIS ____DAY OF _____ , _____.

ADAMS COUNTY TREASURER

CITY PLANNING COMMISSION RECOMMENDATION

THIS PLAT OF LAKEVIEW 9TH SUBDIVISION, 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 _____AS PROPOSED

DATED THIS _____ DAY OF _____ , _____ .

CHAIRMAN

DIRECTOR

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

MAYOR AND CITY COUNCIL ACTION

THIS PLAT OF LAKEVIEW 9TH SUBDIVISION, A SUBDIVISION IN THE CITY OF HASTINGS, ADAMS COUNTY,

NEBRASKA, IS HEREBY_____, DATED THIS ____DAY OF _____ , _____.

MAYOR

CITY CLERK

REGISTER OF DEEDS CERTIFICATE

STATE OF NEBRASKA }
 } SS
COUNTY OF ADAMS }

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

DATE: _____ TIME: _____

INSTRUMENT NO.: _____

REGISTER OF DEEDS

LAKEVIEW 9th SUBDIVISION AGREEMENT

Being situated in: **A replat of Lot 6, Block 1 Lakeview 8th Subdivision and a tract of land located in the Southwest Quarter (SW ¼) of Section 36, Township 8 North, Range 10 West of the 6th P.M. in the City of Hastings, Adams County, Nebraska.**

THIS AGREEMENT is made and entered into this _____ day of _____, 20____ (“Effective Date”) by and between Jeffrey S and Carlyn P. Byrnes, and Alan M. Anderson, Managing Member of Westbrook Village, LLC, and the City of Hastings, Nebraska.

PURPOSE

The purpose of this Agreement is to provide for the completion of the Subdivision Improvements as hereinafter defined, for the Subdivision, as hereinafter defined. This Agreement will provide for the completion of the Subdivision Improvements, clarify the parties responsible for said completion, and identify the extent of financial participation among the parties.

RECITALS

A. Jeffrey S and Carlyn P. Byrnes (“Owner”) who own the proposed Lot One (1) of Lakeview 9th Subdivision; and Westbrook Village, LLC (“Developer”) who owns the proposed 60’ right-of-way and adjacent unplatted lands abutting Lot 1 and the right-of-way, each more particularly described on Exhibit “A” attached hereto, are the owners of that certain land within the City of Hastings, Nebraska. Said lands are commonly known as the Lakeview 9th Subdivision in the City of Hastings, and hereinafter referred to as the “Subdivision.”

B. The Planning Commission for the City of Hastings has approved and recommended for approval to the City Council the final plat of the Subdivision.

C. The City of Hastings, by its Mayor and City Council, has passed, approved and adopted on the ____ day of _____, 20____, the admission of the Lakeview 9th Subdivision to the City of Hastings, Nebraska in accordance with the official plat thereof as filed in the office of the County Register of Deeds for Adams County, Nebraska.

D. It is the parties’ intent that the development of the Subdivision and the construction of improvements therein shall be in accordance with the provisions of this agreement and the Code of the City of Hastings, Nebraska.

E. New Subdivisions are subject to certain required minimum improvements as specified by City Ordinances, and

F. The City has developed certain concessions and incentives to improve the overall performance, affordability, and amenities of new Subdivisions.

NOW, THEREFORE, it is mutually agreed that the Owner, the Developer, and the City of Hastings do agree as follows:

DEFINITIONS

The parties mutually agree to the following definition of terms for the purposes of this Agreement.

“City” shall mean the governing body of the City of Hastings, Nebraska, or such person, committee, organization or agency the City of Hastings, Nebraska has or may appoint for the purpose referred to in this Agreement.

“Developer” shall mean Westbrook Village, LLC, a Nebraska Limited Liability Company, or the owners of the Lots within the Subdivision as defined below, which are being developed or improved for business purposes, their employees, agents, personal representatives, assigns or successors in interest.

“Improvements” or “Subdivision Improvements” shall mean the right-of-way dedication, grading, design, and installation of streets, curbs, gutters, sidewalks, water, sanitary and storm sewer systems, street lighting, detention or retention cells, park, public and school-dedicated lands, installed within the limits of the Subdivision per the specifications agreed upon by the Developer and the City of Hastings.

“Owner” or “Owners” shall mean Jeffrey S. and Carlyn P Byrnes, their agents, personal representatives, assigns or successors in interest.

“Subdivision” shall refer to those lands described on Exhibit “A” attached hereto known as Lakeview 9th Subdivision located within the City of Hastings, Adams County, Nebraska.

COMMENCEMENT OF CONSTRUCTION

The obligation of the Developer and Owner to construct and complete the Subdivision Improvements is conditioned upon and shall arise only upon approval by the City and recordation of the final plat of the Subdivision by Adams County.

WARRANTIES OF DEVELOPER

Developer warrants that the Subdivision Improvements shall be installed in a good and workmanlike manner and in substantial compliance with the Plans and requirements of this Agreement and shall be substantially free of defects in materials and workmanship. These warranties of Developer shall remain in full force and effect as to any completed Phase of the Subdivision Improvements until the lapse of two years after the preliminary acceptance of such Phase as hereinafter provided in this Agreement.

RECORDING OF AGREEMENT

After approval of the final plat of the Subdivision by the City, this Agreement shall, at the expense of the applicant, be recorded in the office of the Register of Deeds of Adams County. Upon Final Acceptance of all of the Subdivision Improvements by the City, the City shall deliver to Developer a recordable executed document, which shall release all property within the Subdivision from any further effect of this Agreement.

At such time as the final plat for the Subdivision is approved and adopted by the City and appropriately filed in the office of the Register of Deeds for Adams County, Nebraska, the Owners and Developer shall have the right to enjoy and use the property within the Subdivision even though the construction of Improvements for the Subdivision is not yet complete, provided that the Owners and Developer:

1. Agree that the construction of any substantial property improvements to **Lot 1** of the Subdivision, including but not limited to additional construction to the residence addressed as **2913 Merle Avenue** or the construction of any accessory structures, may trigger construction of the deferred Improvements;
2. Further agree that the sale and development of any adjacent lots may cause the construction of the deferred Improvements and Owners and Developer are responsible for any associated assessments;
3. Further agree to waive the right to object: (1) to any special district formation, and (2) to any associated assessment of costs for the deferred Improvements.

4. Agree that if construction of deferred improvements is triggered, Owner and Developer agree to each pay one-half of the deferred improvement costs, without regard to whether an improvement district is created or not.
5. Agree to pay their respective deferred improvement costs without regard to whether the property owned by Owner or Developer is already served by utilities.

Partial Release. At the time of Preliminary Acceptance of completed Subdivision Improvements, the City shall issue a written release of the plat restriction provided herein.

SPECIFIC ENFORCEMENT

The parties mutually agree that this Agreement shall be specifically enforceable in every respect by a court of competent Jurisdiction with each party paying their respective costs and fees.

ENTIRE AGREEMENT; AMENDMENTS

This Agreement constitutes the entire agreement between the City, the Owner, and the Developer respecting its subject matter. Any agreement, understanding, or representation respecting the Subdivision, this Agreement, or any other matter referenced herein not expressly set forth in this Agreement or a subsequent writing signed by both parties is null and void. This Agreement shall not be modified or amended except in a writing signed by all parties. No purported modifications or amendments, including without limitation any oral agreement (even if supported by new consideration), course of conduct or absence of a response to a unilateral communication shall be binding on either party. Provided that no material default in the performance of Developer's obligations under this Agreement shall have occurred and remain uncured, the City shall cooperate with the Developer in amending this Agreement from time to time to include any provision that may be reasonably requested by others for the purpose of implementing the provisions contained in this Agreement or for the purpose of preserving the security interest of any Assignee, Mortgagee, or Third Party Beneficiary; provided, that the Developer shall obtain the prior written consent of every Mortgagee and every relevant Assignee and Beneficiary to the requested amendment.

INDEMNIFICATION

The Owner and the Developer shall release, indemnify, and hold harmless the City of Hastings and their officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of the Owner or Developer's failure to perform any of the duties and obligations hereunder or in connection with the negligent performance of the Owner or Developer's duties or obligations, including but not limited to any claims, lawsuits, losses, or liability arising out of the Owner or Developer's malpractice or malfeasance.

SEVERABILITY

Should any provision of this Agreement be held, in a final and unappealable decision by a court of competent jurisdiction, to be either invalid, void, or unenforceable, the remaining provisions hereof shall remain in full force and effect, unimpaired by the holding.

THIRD PARTY BENEFICIARIES

The parties mutually agree that those persons who have purchased or may purchase any lot or lots in the subdivision are third party beneficiaries of this Agreement. Materialmen, laborers or others providing work, services, or material for the Subdivision Improvements or lot are not third party beneficiaries to this Agreement.

TERM

This agreement shall remain valid and in effect from the date of execution until one or more of the following instances occurs:

1. the Improvements are constructed and the apportioned costs are paid in full,
2. the Developer or Developer's assignee waives in writing all responsibility by the Owner for the Improvement costs,
3. the Improvements are constructed and the property is assessed its proportionate share.

This agreement, and the terms and duties set forth herein, shall run with the land and shall be binding upon the parties hereto, their successors in interest in the real estate described herein, their heirs, personal representatives, and assigns.

IN WITNESS WHEREOF the parties have hereunto set their hands this ____ day of _____, 20__.

By: _____
Alan M. Anderson, Managing Member, Westbrook Village LLC

STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

The foregoing was acknowledged before me this ____ day of _____, 20__, by _____, who represented to me s/he was duly authorized to execute the foregoing.

Witness my hand and official seal.

Notary Public

My commission expires:

By: _____
Jeffrey S Byrnes, Owner

By: _____
Carlyn P. Byrnes, Owner

STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

The foregoing was acknowledged before me this ____ day of _____, 20__, by _____, who represented to me s/he was duly authorized to execute the foregoing.

Witness my hand and official seal.

Notary Public

My commission expires: _____

By: _____

Title: _____
Lienholder Designee

STATE OF _____)
)
COUNTY OF _____)

The foregoing was acknowledged before me this ____ day of _____, 20__, by _____, who represented to me s/he was duly authorized to execute the foregoing.

Witness my hand and official seal.

Notary Public

My commission expires: _____

By: _____
Corey Stutte, Mayor

Attest: _____
City Clerk

STATE OF NEBRASKA)
)
COUNTY OF ADAMS)

The foregoing was acknowledged before me this ____ day of _____, 20__, by _____, who represented to me s/he was duly authorized to execute the foregoing.

Witness my hand and official seal.

Notary Public

My commission expires: _____

LIMITED TITLE REPORT

IT-19-2117

To: Grummert Professional Services
Attn: Josh Grummert, LS-783
2837 W. Hwy 6, Hastings, NE 68901
402-879-5701; jmgrummert@yahoo.com

This Certificate is not an abstract of title in that it is not a complete compilation of all facts of record relative to the property, nor is it a complete chain of title search, and, it is not an opinion on the title nor is it a policy of title insurance.

We hereby certify that we have examined the records in the offices of the County Register of Deeds, County Treasurer and the Clerk of the District Court of Adams County, Nebraska, and from such find as follows:

DESCRIPTION OF REAL ESTATE:

See attached EXHIBIT "A" for legal description.

Property Address: NA, Hastings, NE 68901

GRANTEE IN LAST DEED OF RECORD:

WESTBROOK VILLAGE, L.L.C., a Nebraska limited liability company, pursuant to Warranty Deed from Alan M. Anderson and Mary K. Anderson, husband and wife, dated April 20, 2007 and recorded June 25, 2007 as Instr. No. 20072794 in the records of Adams County, Nebraska.

UNRELEASED MORTGAGES OF RECORD: none of record.

TAXES:

ID#010017445: Real estate taxes for 2018 (\$5,769.88) and prior year's show paid in full.

NOTE: gross tax for the year 2018 before Nebraska Property Tax Credit Act was \$6,151.44

Assessed Value (2019): \$348,132

No unpaid special assessments shown in the County Treasurer's office.

STATE AND FEDERAL LIENS:

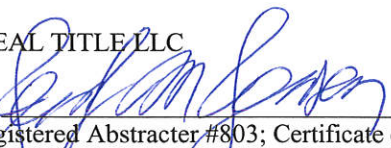
None Against – Westbrook Village, L.L.C.

JUDGEMENTS AND SUITS PENDING:

None Against – Westbrook Village, L.L.C.

WITNESS OUR HAND this 7th day of October 2019, at 7:00 a.m.

IDEAL TITLE LLC

By 

Registered Abstractor #803; Certificate of Authority #642

Address: 354 N Commercial, Superior, NE 68978

Phone: 402-879-4341; Email: idealtitle@yahoo.com

This certificate is made for the benefit of the above addressed and is not to be used by any other entity for any other purpose. No search is done for financing statements and/or security agreements filed with the County Clerk and/or Uniform Commercial Code Office of the Nebraska Secretary of State. If you want to obtain information concerning possible bankruptcy proceedings involving Grantee named above or which bankruptcy proceedings may affect the real estate described above, you should contact the Bankruptcy Court for the District of Nebraska.

EXHIBIT "A"
Legal Description

A tract of land located in the Southwest Quarter (SW¼) of Section Thirty-six (36), Township Eight (8) North, Range Ten (10) West of the 6th P.M., Adams County, Nebraska, said tract being more particularly described as follows:

Commencing at the Southwest Corner of the SW¼ of Sec. 36, T8N-R10W of the 6th P.M., Adams County, Nebraska, running thence North 89°40'16.4" East (assumed bearing) and along the South line of the said SW¼ a distance of 320.80 feet; running thence North 00°15'59.1" West a distance of 33.00 feet to the Southeast Corner of Lot 1 of NORTH SHORE HEIGHTS, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; thence continuing North 00°15'59.1" West, parallel with and 320.80 feet distance from the West line of the said SW¼ and along the East line of said North Shore Heights a distance of 751.234 feet to a point located on the East line of Lot 2 of said North Shore Heights, said point being the ACTUAL POINT OF BEGINNING; running thence North 89°40'16.4" East and parallel to the South line of the SW¼ a distance of 1851.333 feet to a point located on the West line of BILT-RITE SUBDIVISION, a subdivision in the City of Hastings, Adams County, Nebraska as platted and recorded; running thence North 00°01'1.8" West and along the West line of said Bilt-Rite Subdivision a distance of 146.52 feet; running thence North 28°57'58.2" East and along the said West line of said Bilt-Rite Subdivision, a distance of 344.68 feet; running thence North 00°01'1.8" West and along the West line of said Bilt-Rite Subdivision a distance of 1140.65 feet to a point located on the West line of BILT-RITE 2ND SUBDIVISION, a subdivision in the City of Hastings, Adams County, Nebraska as platted and recorded; said point being located 280.00 feet Southerly of the North line of the said SW¼ of said Sec. 36; running thence South 89°39'33.9" West a distance of 1655.260 feet to a point located on the East line of AZALEA ACRES, a subdivision in the City of Hastings, Adams County, Nebraska as platted and recorded; running thence South 00°15'59.1" East and along the said East line of said Azalea Acres a distance of 603.249 feet; running thence South 39°28'31" West and along the southeasterly line of said Azalea Acres a distance of 329.03 feet to the South-Southeast Corner of said Azalea Acres; running thence South 89°40'16.4" West and along the South line of said Azalea Acres a distance of 160.00 feet; running thence South 00°15'59.1" East a distance of 731.791 feet, more or less, to the ACTUAL POINT OF BEGINNING, said tract containing a calculate area of 65.887 Acres, more or less, and said tract being subject to any easements, restrictions or covenants of record.

AND SAID TRCT ALSO INCLUDING

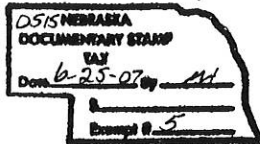
Lakeview 4th Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded.

AND EXCEPT Lakeview 5th Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded March 21, 2011 as Instr. No. 20111111;

AND EXCEPT Lakeview 7th Subdivision to the City of Hastings, Adams County, Nebraska, as platted and recorded September 12, 2017 as Instr. No. 20173185;

AND EXCEPT Lakeview 8th Subdivision to the City of Hastings, Adams County, Nebraska, as platted and recorded February 20, 2018 as Instr. No. 20180552.

NUM PG: 2
DNC TAX _____ CK# _____
FEES 20.00 PD _____ CK# _____
CHG 20.00 ACCT # 078
RET FEES: CASH _____ R.O.D. CK# _____
REC'D Melanie - Charles Title
RETURN Charles Title
Hastings, NE 68901



36-8-10
NUM Lebanon 4th Add
RD. COMP X DDP 4:45
COMPARE ✓ MH
CADAS 1-16 DDP AO ✓
OKMH

ADAMS COUNTY, NE
FILED
INST. NO. 20072794
Date 6-25-07 Time 2:51 P.M.
Jamie D Johnson
REGISTER OF DEEDS

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS THAT I or WE, Alan M. Anderson and Mary K. Anderson, Husband and Wife, herein called the grantor whether one or more, in consideration of One Dollar and other valuable consideration received from grantee, do hereby grant, bargain, sell, convey and confirm unto Westbrook Village, L.L.C., a Nebraska limited liability company, herein called the grantee whether one or more, the following described real property in Adams County, Nebraska:

See Attached Exhibit

To have and to hold the above described premises together with all tenements, hereditaments, appurtenances and reservations thereto belonging unto the grantee and to grantee's heirs and assigns forever.

And the grantor does hereby covenant with the grantee and with grantee's heirs and assigns that grantor is lawfully seized of said premises; that they are free from encumbrance except covenants, easements and restrictions of record; all regular taxes and special assessments, except those levied or assessed subsequent to date hereof; that grantor has good right and lawful authority to convey the same; and that grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

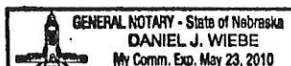
Dated: April 20, 2007

Alan M. Anderson
Alan M. Anderson
Mary K. Anderson
Mary K. Anderson

STATE OF NEBRASKA
COUNTY OF ADAMS

The foregoing instrument was acknowledged before me this 20th day of April, 2007 by Alan M. Anderson and Mary K. Anderson, Husband and Wife.

Daniel J. Wiebe
Notary Public



20072794

20072794

LEGAL DESCRIPTION IN SW 1/4 OF 36-8-10
TRACT NO. A-1

A tract of land located in the Southwest 1/4 (SW 1/4) of Section 36, (Sec. 36) Township Eight North, Range 10 West (T8N-R10W) of the Sixth Principal Meridian (6th P.M.), Adams County, Nebraska, said tract being more particularly described as follows:

Commencing at the Southwest Corner of the SW 1/4 of Sec. 36, T8N-R10W of the 6th P.M., Adams County, Nebraska, running thence North 89°40'16.4" East (assumed bearing) and along the South line of the said SW 1/4 a distance of 320.80 feet; running thence North 00°15'59.1" West a distance of 33.00 feet to the Southeast Corner of Lot 1 of NORTH SHORE HEIGHTS, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; thence continuing North 00°15'59.1" West, parallel with and 320.80 feet distance from the West line of the said SW 1/4 and along the East line of said NORTH SHORE HEIGHTS a distance of 731.234 feet to a point located on the East line of Lot 2 of said NORTH SHORE HEIGHTS, said point being the ACTUAL POINT OF BEGINNING; running thence North 89°40'16.4" East and parallel to the South line of the said SW 1/4 a distance of 1851.333 feet to a point located on the West line of BILT-RITE SUBDIVISION, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence North 00°01'18" West and along the West line of said BILT-RITE SUBDIVISION a distance of 146.52 feet; running thence North 28°57'58.2" East and along the said West line of said BILT-RITE SUBDIVISION, a distance of 344.68 feet; running thence North 00°01'18" West and along the West line of said BILT-RITE SUBDIVISION a distance of 1140.64 feet to a point located on the West line of BILT-RITE 2ND SUBDIVISION, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; said point being located 280.00 feet Southerly of the North line of the said SW 1/4 of said Sec. 36; running thence South 89°39'33.9" West a distance of 1655.260 feet to a point located on the East line of AZALEA ACRES, a subdivision in the City of Hastings, Adams County, Nebraska, as platted and recorded; running thence South 00°15'59.1" East and along the said East line of said AZALEA ACRES a distance of 603.249 feet; running thence South 39°28'31" West and along the southeasterly line of said AZALEA ACRES a distance of 329.03 feet to the South-Southeast Corner of said Azalea Acres; running thence South 89°40'16.4" West and along the South line of said AZALEA ACRES a distance of 160.00 feet; running thence South 00°15'59.1" East a distance of 731.791 feet, more or less, to the ACTUAL POINT OF BEGINNING, said tract containing a calculated area of 65.887 Acres, more or less, and said tract being subject to any easements, restrictions or covenants of record.

AND SAID TRACT ALSO INCLUDING
Lakeview 4th Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded.

2 of 2

LIMITED TITLE REPORT

IT-19-2116

To: Grummert Professional Services
Attn: Josh Grummert, LS-783
2837 W. Hwy 6, Hastings, NE 68901
402-879-5701; jmgrummert@yahoo.com

This Certificate is not an abstract of title in that it is not a complete compilation of all facts of record relative to the property, nor is it a complete chain of title search, and, it is not an opinion on the title nor is it a policy of title insurance.

We hereby certify that we have examined the records in the offices of the County Register of Deeds, County Treasurer and the Clerk of the District Court of Adams County, Nebraska, and from such find as follows:

DESCRIPTION OF REAL ESTATE:

Lot 6, Block 1, Lakeview 8th Subdivision, City of Hastings, Adams County, Nebraska.
Property Address: 2913 Merle Ave., Hastings, NE 68901

GRANTEE IN LAST DEED OF RECORD:

JEFFREY S. BYRNES and CARLYN P. BYRNES, husband and wife, as joint tenants with right of survivorship, pursuant to Survivorship Warranty Deed from Whitsel Custom Homes, L.L.C., a Nebraska limited liability company, dated June 24, 2019 and recorded July 9, 2019 as Instr. No. 20192084 in the records of Adams County, Nebraska.

UNRELEASED MORTGAGES OF RECORD:

Deed of Trust in the amount of \$332,000.00, due 08/01/2049, from Jeffrey S. Byrnes and Carlyn P. Byrnes, husband and wife, Trustors, to Equitable Bank, Trustee and Beneficiary, dated July 8, 2019 and recorded July 9, 2019 as Instr. No. 20192085 in the records of Adams County, Nebraska.

TAXES:

ID#010018812: Real estate taxes for 2018 (\$28.72) and prior year's show paid in full.

NOTE: gross tax for the year 2018 before Nebraska Property Tax Credit Act was \$30.30

Assessed Value (2018): \$1,810

Assessed Value (2019): \$137,877

No unpaid special assessments shown in the County Treasurer's office.

STATE AND FEDERAL LIENS:

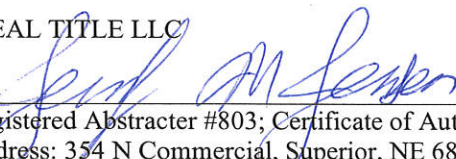
None Against – Jeffrey S. Byrnes and Carlyn P. Byrnes

JUDGEMENTS AND SUITS PENDING:

None Against – Jeffrey S. Byrnes and Carlyn P. Byrnes

WITNESS OUR HAND this 1st day of October 2019, at 7:00 a.m.

IDEAL TITLE LLC

By 

Registered Abstractor #803; Certificate of Authority #642

Address: 354 N Commercial, Superior, NE 68978

Phone: 402-879-4341; Email: idealtitle@yahoo.com

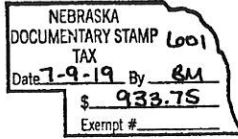
This certificate is made for the benefit of the above addressed and is not to be used by any other entity for any other purpose. No search is done for financing statements and/or security agreements filed with the County Clerk and/or Uniform Commercial Code Office of the Nebraska Secretary of State. If you want to obtain information concerning possible bankruptcy proceedings involving Grantee named above or which bankruptcy proceedings may affect the real estate described above, you should contact the Bankruptcy Court for the District of Nebraska.

NUM PGS 1
DOC TAX 933.75 CK# 9501+
FEES 10.00 PD 10.00 CK# 9501+
CHG _____ ACCT# _____
RET FEES: _____ CASH _____
P & M FUND 2.50 GEN FUND 7.50
REC'D Melanie-Charter Title
RETURN Charter Title
Hastings NE 68901



20192084

ADAMS COUNTY, NE
FILED
INST. NO. 20192084
Date 7-9-19 Time 3:32 PM
Rachel Ormsby
REGISTER OF DEEDS



NUM Lakeview 8th Sub
RD. COMP x BM
COMPARE ✓ KQ
CADAS 1-14-20 BM COMP BM
OK KQ KQ

AFTER RECORDING RETURN TO:
Charter Title & Escrow Services, Inc.
747 North Burlington Avenue
Suite G208
Hastings, NE 68901
402-463-6788

SURVIVORSHIP WARRANTY DEED

KNOW THAT ALL MEN BY THESE PRESENTS THAT
Whitsel Custom Homes, L.L.C., a Nebraska limited liability company, herein called the
grantor whether one or more, in consideration of One Dollar and other valuable consideration
received from grantees, do grant, bargain, sell, convey, and confirm unto

Jeffrey S. Byrnes and Carlyn P. Byrnes, husband and wife, as joint tenants with right of
survivorship,

the following described real property in Adams County, Nebraska:

Lot 6, Block 1, Lakeview 8th Subdivision, City of Hastings, Adams County, Nebraska.

To have and hold above described premises together with all tenements, hereditaments
and appurtenances thereto belonging unto the grantees and to their assigns, or to the heirs and
assigns of the survivor of them forever.

And the grantor does hereby covenant with the grantees and with their assigns and with
the heirs and assigns of the survivor of them that grantor is lawfully seized of said premises; that
they are free from any encumbrance except covenants, easements and restrictions of record; all
regular taxes and special assessments; except those levied or assessed subsequent to date
hereof; that grantor has good right and lawful authority to convey the same; and that grantor
warrants and will defend the title to said premises against the lawful claims of all persons
whomsoever.

It is the intention of all parties hereto that in the event of the death of either of the
grantees, the entire fee simple title to the real estate shall vest in the surviving grantee.

Executed this 24th day of June, 2019.

Whitsel Custom Homes, L.L.C., a Nebraska
limited liability company

[Signature]
By: Earl W. Whitsel
It's: Manager

STATE OF Nebraska
COUNTY OF Adams

The foregoing instrument was acknowledged before me this 24th day of June, 2019 by Earl
W. Whitsel, manager of Whitsel Custom Homes, L.L.C., a Nebraska limited liability
company.

[Signature]
Notary Public



Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award of Contract for Project No. 1st Colo-2019 - 1st Street and Colorado Avenue - Street Repair/Coal Bin Filling to:
Ben Engel Construction, L.L.C.
3405 S Valley Road
Hastings, NE 68901

Names of People/Business affected by this action:

City of Hastings - Street Department
Ben Engel Construction, L.L.C.
Dana Thompkins

Why Council action is required:

Award of Contract in Excess of \$30,000.00

Type of action requested:

Motion

Suggested motion:

Award of Contract for Project No 1st Street and Colorado Avenue - Street Repair/Coal Bin Filling to Ben Engel Construction, L.L.C.

Deadlines associated with action:

December 30, 2019

Department head comments:

This project involves the filling in of a coal bin upon the 1st Street and Colorado Avenue R.O.W. roof deck that was damaged by a trucking company last year. We have been working with the insurance company for filling of this project.

Engineer's Estimate for this project is \$48,000.00.

Advertisement was posted on the City's website, the Hastings Tribune, and a pre-bid conference was held on this site Friday October 25, at 9:00 A.M.

Bids were opened on Friday, November 1, 2019 at 10:00 A.M.

The tabulations are attached for your review.

Recommend awarding this project to:
Ben Engel Construction, L.L.C.
3405 S Valley Road
Hastings, NE 68901

City Administrator comments:

Recommend approval

Project No: 1st Colo-2019 - 1st Street and Colorado Avenue
Street Repair/Coal Bin Filling

***BID TABULATION**

BID DATE: November 1, 2019

BID TIME: 10:00 a.m.

Bidder	Bid		Bid Security (Yes/No)
Engineer Estimate	\$48,000.00		
Van Kirk Bros Contracting PO Box 585 Sutton, NE 68979	\$62,604.00		X
Ben Engel Construction, L.L.C. 3405 S Valley Road Hastings, NE 68901	\$59,069.00		X

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider a recommendation on an Ordinance extending the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The property owners within 2 miles of the existing corporate boundary of the City of Hastings, Adams County, and the City.

Why Council action is required:

Nebraska Revised Statutes 16-901 direct the procedure to extend the extraterritorial zoning jurisdiction (ETJ). The ETJ of a city of the first class shall consist of the unincorporated area two miles beyond and adjacent to its corporate boundaries.

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval to extend the 2-mile Extraterritorial Jurisdiction Boundary of the City of Hastings, Nebraska as described.

Deadlines associated with action:

This item is to be heard by the City Council and may be approved following a 30-day public comment period and a required 30-day notice to the Adams County Board of Supervisors.

ETJ Extension Schedule:

Planning Commission Public hearing: 8/19/19 (recommendation to proceed/initiate, 30 day public comment period begins)

Boundary change written notice to county: 9/5/19 (per statute 16-901 (4))

Public hearing, Board of Supervisors: 9/17/19

Public hearing, City Council: 9/23/19

1st Reading Ordinance 4602, City Council: 9/23/19

2nd Reading Ordinance 4602, City Council: 10/14/19 (possible to pass on 2nd and final)

Final Reading Ordinance 4602, City Council: 10/28/19

Department head comments:

The ETJ has not been amended since 2009. Several plat additions have occurred in the past 10 years, and a boundary adjustment is warranted.

Cities of the first class shall have a planning jurisdiction which extends two miles outside their corporate limits. The outer boundary of the ETJ need not be equidistant from all points along the municipality's corporate boundary, but the maximum distance prescribed in the Nebraska statutes must not be exceeded.

The recommended 2-mile boundary extension is outlined in the attached map. There are 188 impacted parcels representing 4,760 acres which will be incorporated into the city's jurisdictional boundary.

Zoning of the newly included parcels will be converted to the equivalent city zone district per the parcel's existing county zoning. A separate Ordinance will provide a conversion table as a text amendment to the existing zoning code. If a conflict arises between provisions of county versus city zoning, the less restrictive city zone district may be applied.

Per 16-901, the fact that the ETJ is located in a different county than some or all portions of the municipality shall not be construed as affecting the powers of the city to apply such ordinances. Should the City Council direct staff to proceed with a boundary extension into Clay County, staff will present the additional boundary adjustment at that time.

Per statutory requirements and upon recommendation by the Planning Commission, staff provided written notice to the Adams County Board of Supervisors and related Adams County staff. The County has a 30 day period ending on October 5, 2019 to submit comments or recommendations prior to a final decision by City Council.

On September 11, staff presented this case to members of the County Planning Commission during an ad hoc meeting and answered questions. Resulting from this discussion, Development Services will forward any building permit applications in the 2-mile ETJ to the associated rural fire district for review and comment. However, staff will not delay release of building permits beyond our current 7-10 business day review period.

On September 17, staff presented this case at the County Board of Supervisors meeting and answered questions. Staff is further attending the October 7 County Planning Commission meeting to discuss the matter further.

Per statute, extension of the city's zoning ordinance shall not "prohibit, prevent, or interfere with the conduct of existing farming, livestock operations, businesses, or industry." This will be accomplished through the existing "Nonconformities" provisions in Article VI, Chapter 34 of City

Code. Additionally, the related zoning text amendment will further clarify allowed legal nonconformity for the ETJ.

There are currently no discrete or specific objections to the extension, nor any written objections received as of the date of this report.

Per statute, there is no requirement to conduct public hearings at the county Planning Commission or Board of Supervisors, simply a requirement to notify and allow a 30 day comment period.

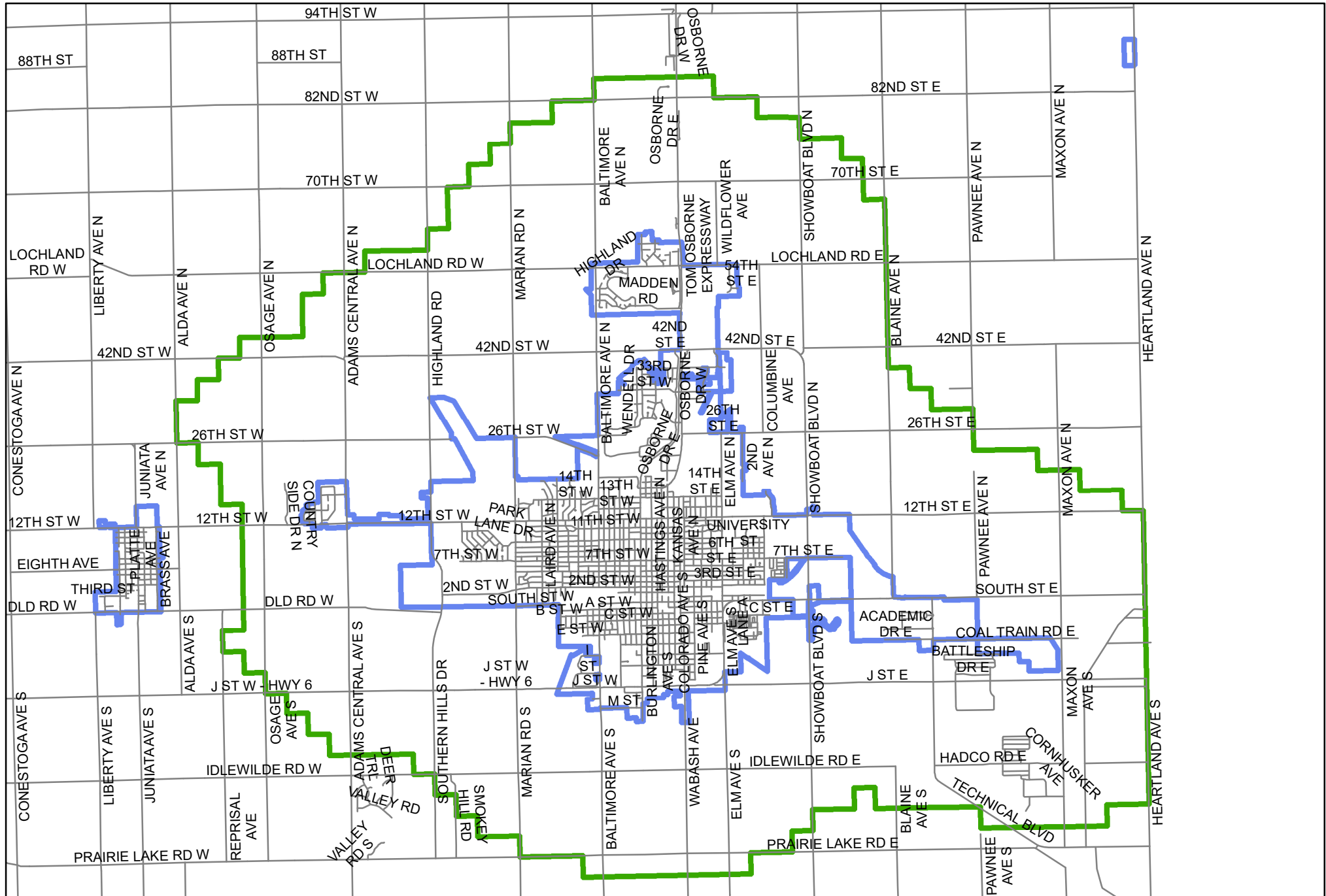
Since the 9/23/19 City Council public hearing, the Development Services department received 1 telephone call regarding this case, a request for clarification.

City Administrator comments:

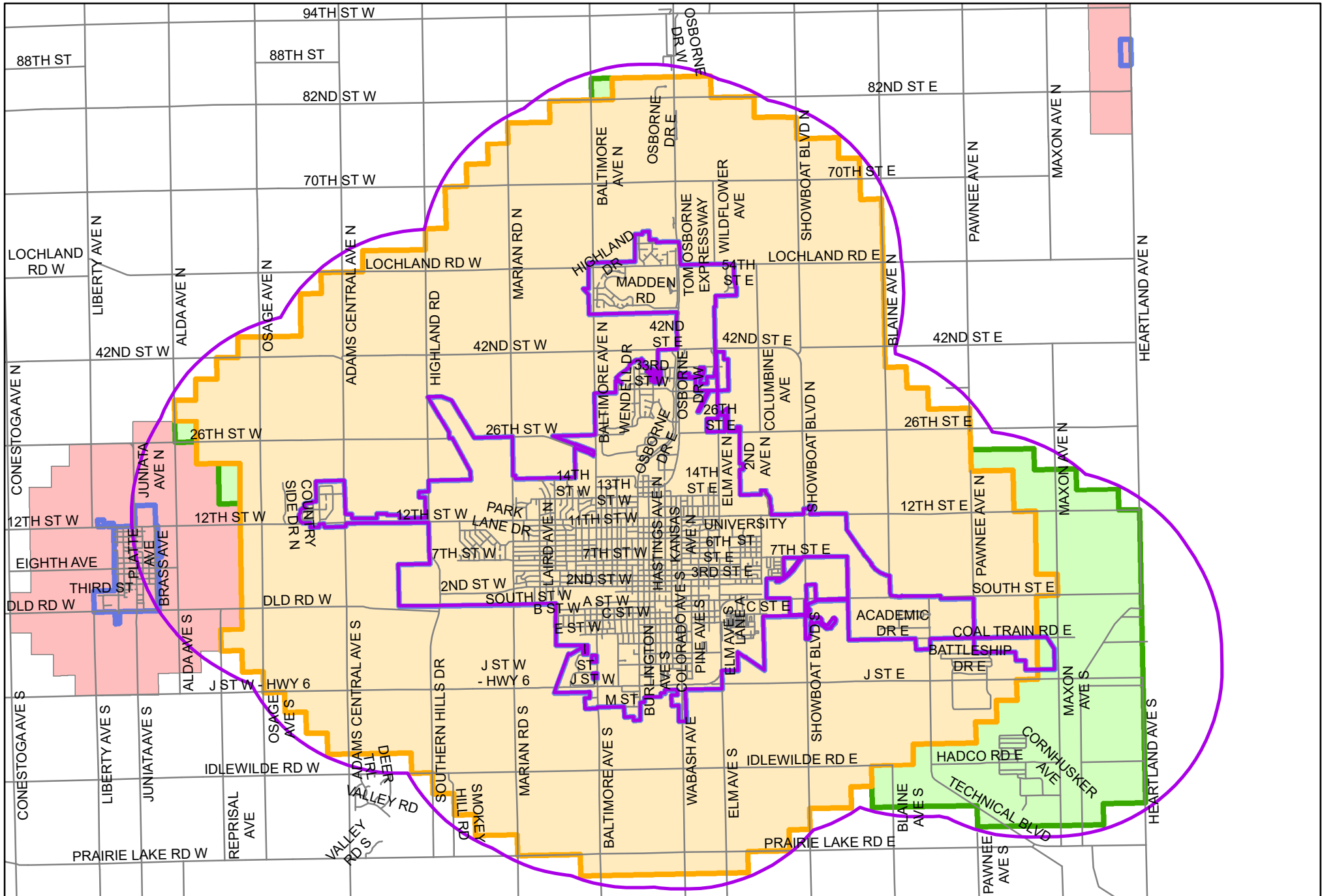
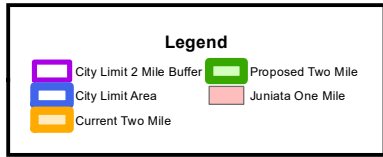
Recommend approval on Second Reading only

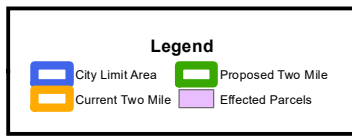


Proposed Two Mile Jurisdiction

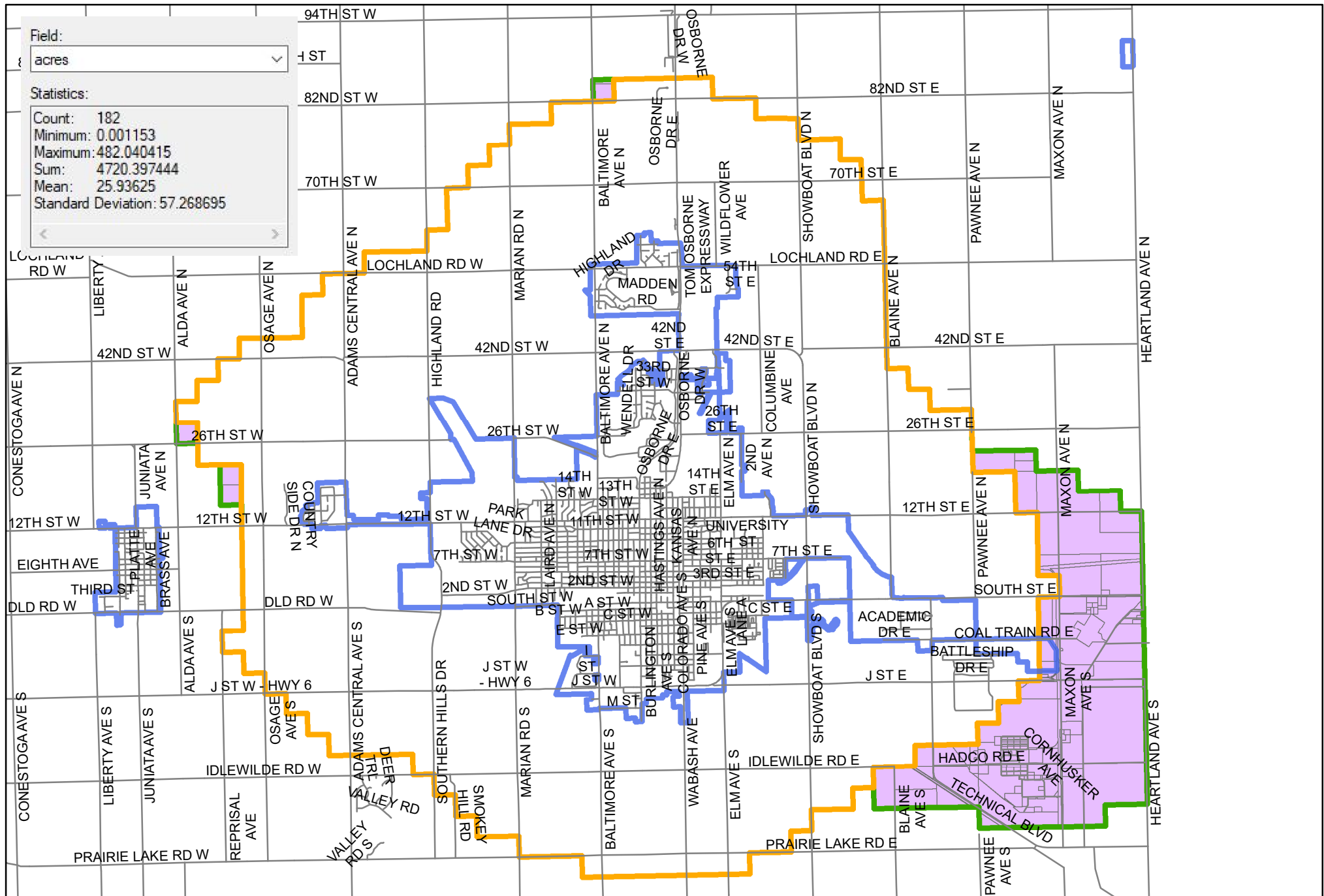


Proposed Two Mile Jurisdiction





Proposed Two Mile Jurisdiction

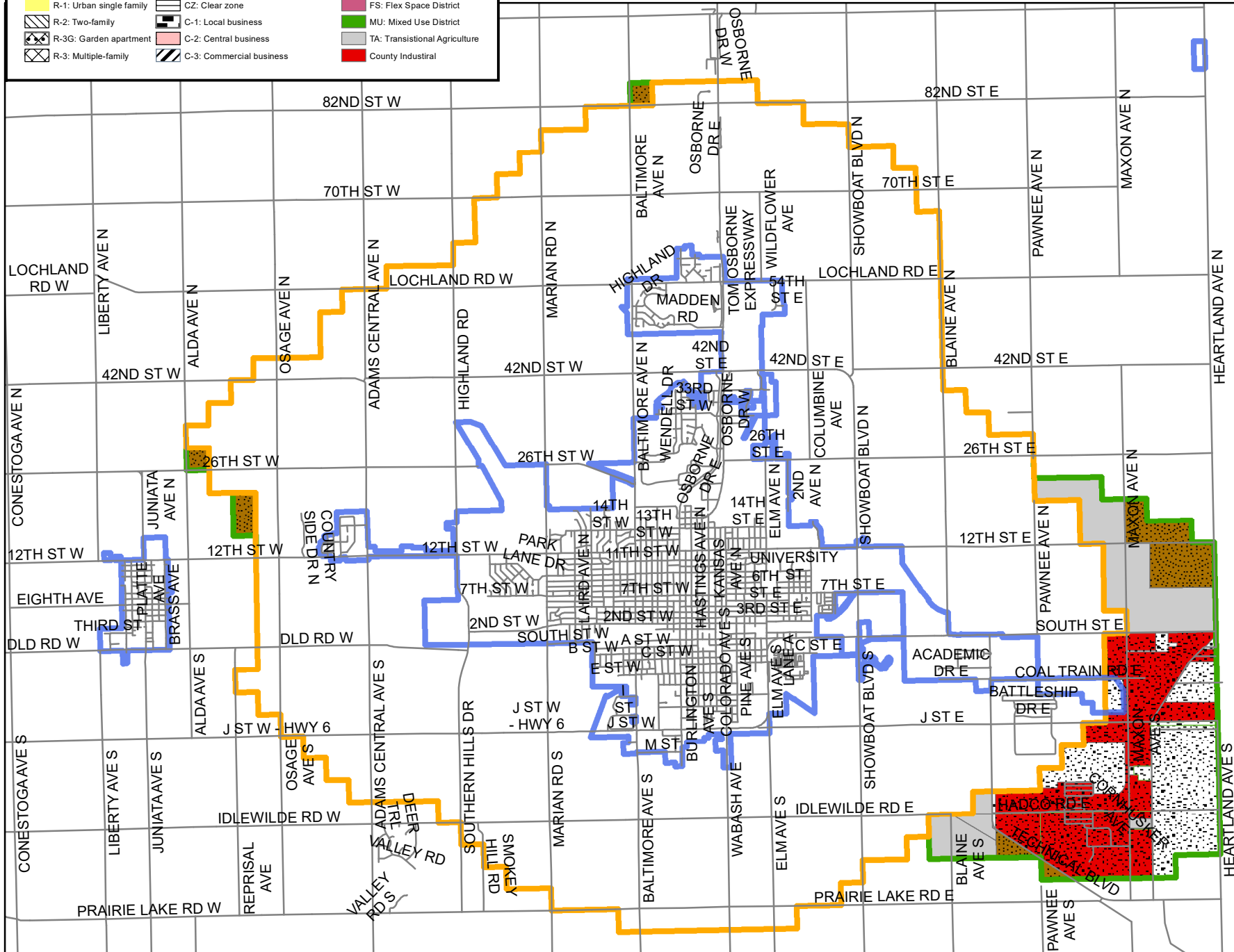


Proposed Two Mile Jurisdiction



Legend

- | | | |
|--------------------------|---|------------------------------|
| City Limit Area | R-1A: Single family large lot | C-0: Commercial office |
| Current Two Mile | R-1S: Single family suburban | I-1: Light industrial |
| Proposed Two Mile | R-5: Urban single family undersized lot | I-2: Heavy industrial |
| A: Agricultural district | CMP: Campus institutional | AG: Agriculture-County |
| R-1: Urban single family | CZ: Clear zone | FS: Flex Space District |
| R-2: Two-family | C-1: Local business | MU: Mixed Use District |
| R-3G: Garden apartment | C-2: Central business | TA: Transitional Agriculture |
| R-3: Multiple-family | C-3: Commercial business | County Industrial |



ORDINANCE NO. 4602

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION; MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN; REPEALING INCONSISTENT PROVISIONS; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING 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. A revised extra-territorial jurisdiction map is attached hereto, marked Exhibit "A", and incorporated herein by this reference. Said map is hereby adopted by the City of Hastings as authorized by Nebraska Revised Statute 16-902 setting forth the area within two miles of the corporate limits where the City will exercise jurisdiction and extend the boundary of the Comprehensive Use Plan of the City of Hastings.

SECTION 2. 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 3. The provision 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 this ordinance.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being 15 days from and after the date this ordinance is passed and approved.

PASSED AND APPROVED this ____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: City Attorney

Staff Contact:

Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4608 to amend Section 32-304 of the City Code regarding electrical billings of City of Hastings facilities.

Names of People/Business affected by this action:

City departments

Why Council action is required:

Ordinance needs council approval

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4608 to amend Section 32-304 of the City Code regarding electrical billings of City of Hastings facilities.

Deadlines associated with action:

Department head comments:

This will allow departments to move away from budget billing and back to a regular monthly billing. This will make it easier for departments to budget for electric usage.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4608

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 32-304 OF THE OFFICIAL CITY CODE TO PROVIDE FOR MODIFICATION OF MONTHLY BILLINGS TO THE CITY OF HASTINGS FACILITIES; TO REPEAL ALL ORDINANCES AND PROVISIONS INCONSISTENT HERewith; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

32-304. Rates.

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

RS-U. Residential Service - Urban

Availability:

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

Application:

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

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

	1/1/16	
	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$4.83 per month	\$4.83 per month
Energy Charge		
First 700 KWH	\$0.0769 per KWH	\$0.0769 per KWH

Next 1,300 KWH	\$0.0559 per KWH	\$0.0769 per KWH
Additional KWH	\$0.0321 per KWH	\$0.0769 per KWH

Seasonal Periods:

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

Adjustments:

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

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

Availability:

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

Application:

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

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

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

Seasonal Periods:

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

Energy Cost Adjustment:

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

SGS-U. Small General Service - Urban

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

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

Energy Cost Adjustment:

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

City Uses:

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

1. The customer charge effective 1/1/16 shall be \$5.19 per year, rather than \$4.94 per month. This charge, as well as any fuel adjustment charges, shall be included in and identified separately in the annual audit to be conducted by the Department of Utilities.
2. The energy charge for all KWH effective 1/1/16 shall be \$0.0656 per KWH.
3. The City shall be billed monthly for one twelfth (1/12) of the amount which the City paid for energy for the previous calendar year.
4. Within forty-five (45) days after December 31 of each year, the Department of Utilities shall conduct and complete an audit of the actual power purchased by the City for the preceding calendar year, and then notify the City of any balance due or credits upon the account of the City. The Department shall also include the customer charges and any fuel adjustment

charges. The City shall pay any balance due within thirty (30) days thereafter. Any credit shall be applied to the next installment or installments due, until fully utilized.

SGS-R. Small General Service - Rural

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

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

Energy Cost Adjustment:

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

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

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$3.38 per month	\$3.38 per month
Energy Charge	\$0.0424 per KWH	\$0.0770 per KWH

Seasonal Periods:

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

Energy Cost Adjustment:

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

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

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$7.13 per month	\$7.13 per month
Energy Charge	\$0.0468 per KWH	\$0.0832 per KWH

Seasonal Periods:

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

Energy Cost Adjustment:

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

LGS. Large General Service

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

Demand Charge

First 175 KW or less of Billing Demand \$1,484.87 per month

Next 100 KW of Billing Demand \$ 7.89 per KW

All additional KW of Billing Demand \$ 7.56 per KW

Energy Charge

All energy \$ 0.0311 per KWH

Billing Demand

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

Primary Metering:

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

Equipment Ownership:

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

Energy Cost Adjustment:

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

Power factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

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

LL&P. Large Light and Power

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

Demand Charge

First 1,000 KW of Billing Demand at	\$	8,617.54
	\$	7.95 per KW

Energy Charge:

All energy usage at \$ 0.0252 per KWH

Minimum Bill: Demand Charge

Billing Demand:

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

Primary Voltage Service:

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

Transformation Service:

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

Adjustments:

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

Power Factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

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

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

Availability:

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

Application:

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

Type of Service:

Three phase, 60 hertz, at the Department's 115 KV transmission voltage.

Monthly Rate:

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

Billing Demand:

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

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

Transmission Service:

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

Adjustments:

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

Power Factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

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

IS. Irrigation Service

Availability:

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

Application:

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

Type of Service:

Three phase, 60 hertz, 240 or 480 volts.

Annual Rate:

1/1/16

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

Minimum Charge

Customer Charge and Demand Charge

Interruptible Discount:

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

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

Terms and Conditions:

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

SLS-1. Street lighting Service

Availability:

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

Application:

To street lighting systems owned by the Utilities Department.

Monthly Rate:

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

Energy Cost Adjustment:

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

SLS-2. Street Lighting Service

Availability

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

Application

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

Monthly Rate

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

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

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

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

Energy Cost Adjustment

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

TSS. Traffic Signal Service

Availability

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

Application

To traffic signal systems located within the City of Hastings.

Monthly Rate

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

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

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

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

Energy Cost Adjustment

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

FA-2. Fuel Adjustment Charge

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

Fuel costs for generation and purchased power costs shall be calculated for each month, summer and winter seasons, or as otherwise deemed appropriate by Hastings Utilities to reflect changes in the cost of power above the Base Fuel Cost. For any period when the Base Fuel Cost is

exceeded, the energy charge for bills issued shall be increased by an adjustment amount per kilowatt-hour of sales equal to the difference between the actual fuel cost incurred per kilowatt-hour, less the Base Fuel Cost, multiplied by the Loss/conversion ratio, rounded to the nearest tenth of a mill.

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

1. Fuel costs shall be the cost of:

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

EXAMPLE OF CALCULATION:

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

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

ORDINANCE NO. 4608

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 32-304 OF THE OFFICIAL CITY CODE TO PROVIDE FOR MODIFICATION OF MONTHLY BILLINGS TO THE CITY OF HASTINGS FACILITIES; TO REPEAL ALL ORDINANCES AND PROVISIONS INCONSISTENT HERewith; TO PROVIDE AN EFFECTIVE DATE FOR THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

32-304. Rates.

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

RS-U. Residential Service - Urban

Availability:

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

Application:

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

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

	1/1/16	
	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$4.83 per month	\$4.83 per month
Energy Charge		
First 700 KWH	\$0.0769 per KWH	\$0.0769 per KWH

Next 1,300 KWH	\$0.0559 per KWH	\$0.0769 per KWH
Additional KWH	\$0.0321 per KWH	\$0.0769 per KWH

Seasonal Periods:

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

Adjustments:

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

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

Availability:

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

Application:

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

Type of Service:

Single phase, 60 hertz, 120/240 volts.

Monthly Rate:

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

Seasonal Periods:

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

Energy Cost Adjustment:

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

SGS-U. Small General Service - Urban

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

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

Energy Cost Adjustment:

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

City Uses:

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

1. The customer charge effective 1/1/16 shall be \$5.19 per year, rather than \$4.94 per month.
2. The energy charge for all KWH effective 1/1/16 shall be \$0.0656 per KWH.

SGS-R. Small General Service - Rural

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

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

Energy Cost Adjustment:

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

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

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$3.38 per month	\$3.38 per month
Energy Charge	\$0.0424 per KWH	\$0.0770 per KWH

Seasonal Periods:

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

Energy Cost Adjustment:

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

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

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

	<u>Winter Period</u>	<u>Summer Period</u>
Customer Charge	\$7.13 per month	\$7.13 per month
Energy Charge	\$0.0468 per KWH	\$0.0832 per KWH

Seasonal Periods:

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

Energy Cost Adjustment:

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

LGS. Large General Service

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

Demand Charge

First 175 KW or less of Billing Demand \$1,484.87 per month

Next 100 KW of Billing Demand	\$ 7.89 per KW
All additional KW of Billing Demand	\$ 7.56 per KW
Energy Charge	
All energy	\$ 0.0311 per KWH
Billing Demand	

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

Primary Metering:

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

Equipment Ownership:

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

Energy Cost Adjustment:

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

Power factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

LL&P. Large Light and Power

Availability:

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

Application:

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

Type of Service:

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

Monthly Rate:

1/1/16

Demand Charge

First 1,000 KW of Billing Demand at	\$	8,617.54
	\$	7.95 per KW

Energy Charge:

All energy usage at	\$	0.0252 per KWH
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Minimum Bill: Demand Charge

Billing Demand:

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

Primary Voltage Service:

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

Transformation Service:

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

Adjustments:

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

Power Factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

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

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

Availability:

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

Application:

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

Type of Service:

Three phase, 60 hertz, at the Department's 115 KV transmission voltage.

Monthly Rate:

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

Billing Demand:

The Billing Demand shall be the maximum fifteen (15) minute KW demand measured during the billing month but not less than: a) the greater of seventy-five percent (75%) of the maximum measured KW demand established during June, July, August or September of the preceding eleven (11) months, b) 20,000 KW, or c) the Contract Demand.

Transmission Service:

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

Adjustments:

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

Power Factor:

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

Term:

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

TEMPORARY PARTIAL REDUCTION OF DEMAND CHARGE RIDER

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

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

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

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

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

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

an existing business, facility or plant shall be the same as for a new business, facility or plant.

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

IS. Irrigation Service

Availability:

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

Application:

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

Type of Service:

Three phase, 60 hertz, 240 or 480 volts.

Annual Rate:

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

Minimum Charge

Customer Charge and Demand Charge

Interruptible Discount:

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

Energy Cost Adjustments:

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

Terms and Conditions:

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

SLS-1. Street lighting Service

Availability:

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

Application:

To street lighting systems owned by the Utilities Department.

Monthly Rate:

1/1/16

All energy usage at \$.0788 per KWH.

Energy Cost Adjustment:

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

SLS-2. Street Lighting Service

Availability

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

Application

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

Monthly Rate

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

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

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

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

Energy Cost Adjustment

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

TSS. Traffic Signal Service

Availability

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

Application

To traffic signal systems located within the City of Hastings.

Monthly Rate

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

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

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

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

Energy Cost Adjustment

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

FA-2. Fuel Adjustment Charge

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

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

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

1. Fuel costs shall be the cost of:

- A. Fossil fuel consumed in the utility's own plants, and the utility's share of fossil fuel Consumed in jointly owned or leased plants; plus
- B. The net energy cost of energy purchases, including but not limited to charges for WAPA

Purchases, economy energy purchases, replacement energy purchases during plant outages, both scheduled and unscheduled, and other charges that may result from Power purchases; less all fuel costs associated with wholesale power sales.

EXAMPLE OF CALCULATION:

Actual Fuel Cost for Period:	\$0.0108 per kWh
Base Fuel Cost	\$0.0100 per kWh
Difference	\$0.0008 per kWh

Loss/Conversion Adjustment	
Transmission Service	1.06
Distribution Service	1.10

FA-2 Adjustment	
Transmission Service	\$0.00085 per kWh
Distribution Service	\$0.00088 per kWh

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

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

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED TO FORM:

City Attorney

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4611 - Creation of Sewer Extension District SD 2019-1 - West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street. (Located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings
HEDC

Why Council action is required:

Creation of Sewer Extension District as per Chapter 19 - State Statutes; Bond Transcript requirements.

Type of action requested:

Ordinance

Suggested motion:

Ordinance No 4611

Deadlines associated with action:

As Soon As Possible - For Spring Construction in 2020.

Department head comments:

This action will create a Sewer Extension District in the Northeast portion of the community in recently platted lots for development.

Chapter 19 is being utilized for creation which does not provide for right of remonstrance in extending the utility.

Request has been received from HEDC for the development of this area and is contemplated in the City Budget for construction the next year.

Attached exhibits show the location of proposed mains.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4611

AN ORDINANCE CREATING SANITARY SEWER EXTENSION DISTRICT NO. 2019-1 OF THE CITY OF HASTINGS, NEBRASKA, UNDER THE PROVISIONS OF NEB. REV. STAT. §19-2402 (REISSUE 2012); ESTABLISHING THE OUTER BOUNDARIES OF THE DISTRICT; DESIGNATING THE SIZE, LOCATION AND TERMINAL POINTS OF SANITARY SEWER MAINS AND SANITARY SEWER LINES WITHIN SAID DISTRICT; REFERRING TO PLANS AND SPECIFICATIONS AND COST ESTIMATES AS PREPARED BY THE ENGINEER IN CONNECTION THEREWITH AND ON FILE WITH THE CITY CLERK AND PROVIDING THAT THE COST OF SAID IMPROVEMENTS SHALL BE REPAID TO THE CITY THROUGH SPECIAL ASSESSMENTS LEVIED ACCORDING TO BENEFITS ACCRUING TO THE PROPERTY SPECIALLY BENEFITED.

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

Section 1. The Mayor and Council of the City of Hastings, Nebraska, hereby find and determine that it is necessary and advisable to extend the municipal sanitary sewer system beyond the existing system by the construction of sanitary sewer mains and sanitary sewer lines and appurtenant improvements and that for the purpose of constructing said sanitary sewer mains and related improvements, there is hereby created Sanitary Sewer Extension District No. 2019-1 of the City of Hastings, pursuant to authority granted in Neb. Rev. Stat. §19-2402 (Reissue 2012).

Section 2. The outer boundaries of Sanitary Sewer Extension District No. 2019-1 shall consist of a tract of land located in Hastings, Nebraska, being described as follows:

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 23, BLOCK 5, TRAIL RIDGE ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SAID POINT BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S01°26'59"E, ALONG THE EAST LINE OF THE SOUTH HALF OF SAID FRACTIONAL

SECTION 31, ALSO BEING THE EAST LINE OF SAID TRAIL RIDGE ADDITION, A DISTANCE OF 1704.88 FEET TO THE SOUTHEAST CORNER OF OUTLOT A, SAID TRAIL RIDGE ADDITION; THENCE S89°09'53"W, ALONG THE SOUTH LINE OF SAID OUTLOT A, A DISTANCE OF 1423.81 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT A, TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL; THENCE N26°32'39"E ALONG THE WEST LINE OF SAID OUTLOT A, TRAIL RIDGE ADDITION AND EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, 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, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL; THENCE N26°29'15"E ALONG THE EAST LINE OF SAID OUTLOT A, PIONEER TRAIL FLATS SUBDIVISION AND WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, A DISTANCE OF 52.17 FEET TO THE SOUTHEAST CORNER OF SAID LOT 16, PIONEER TRAIL FLATS SECOND SUBDIVISION; THENCE N63°34'18"W A DISTANCE OF 181.93 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 240.00 FEET AND A CENTRAL ANGLE OF 62°40'17"; THENCE NORTHWESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS N32°14'09"W, AN ARC DISTANCE OF 262.52 FEET; THENCE N00°54'01"W, A DISTANCE OF 457.37 FEET TO THE NORTHWEST CORNER OF LOT 1, SAID PIONEER TRAIL FLATS SECOND SUBDIVISION, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET; THENCE N89°09'13"E ALONG SAID SOUTH RIGHT-OF-WAY LINE OF 31ST STREET, A DISTANCE OF 187.64 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 330.00 FEET AND A CENTRAL ANGLE OF 22°54'47"; THENCE EASTERLY ALONG SAID CURVE, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET, THE CHORD OF WHICH BEARS N77°41'50"E AN ARC DISTANCE OF 131.97 FEET TO THE NORTHEAST CORNER OF LOT 2, PIONEER TRAIL FLATS SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE S29°50'52"E ALONG THE EAST LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 150.73 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 135.00 FEET AND A CENTRAL ANGLE OF 33°39'53"; THENCE SOUTHEASTERLY ALONG SAID CURVE AND EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION, THE CHORD OF WHICH BEARS S46°40'48"E, AN ARC DISTANCE OF 79.32 FEET; THENCE S63°30'45"E ALONG THE EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 136.52 FEET TO THE WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL; THENCE S26°29'15"W ALONG SAID WEST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 427.61 FEET TO THE NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE S63°34'18"E ALONG SAID NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE A DISTANCE OF 98.84 FEET TO THE EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, ALSO BEING THE SOUTHWEST CORNER OF LOT 24, BLOCK 1, SAID TRAIL RIDGE ADDITION; THENCE N26°32'39"E ALONG THE EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL A DISTANCE OF 1222.66 FEET TO THE NORTHWEST CORNER

OF LOT 4, BLOCK 1, SAID TRAIL RIDGE ADDITION, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 33RD STREET; THENCE S89°14'40"W ALONG SAID SOUTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 112.53 FEET TO THE NORTHEAST CORNER OF LOT 1, SAID PIONEER TRAIL FLATS SUBDIVISION; THENCE N26°31'05"E A DISTANCE OF 101.26 FEET TO THE SOUTHEAST CORNER OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER NINE, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF 33RD STREET; THENCE N89°14'40"E ALONG SAID NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 112.59 FEET TO THE SOUTHWEST CORNER OF BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE N26°32'39"E ALONG THE WEST LINE OF SAID BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION A DISTANCE OF 168.80 FEET; THENCE N89°14'40"E PARALLEL WITH AND 150.00 FEET NORTH OF SAID NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 395.47 FEET TO THE EAST LINE OF SAID BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION, ALSO BEING THE EAST LINE OF THE NORTH HALF OF SAID FRACTIONAL SECTION 31; THENCE S01°26'59"E ALONG SAID EAST LINE OF BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION AND EAST LINE OF THE NORTH HALF OF FRACTIONAL SECTION 31 A DISTANCE OF 190.01 FEET TO THE NORTHEAST CORNER OF THE SOUTH HALF OF SAID FRACTIONAL SECTION 31 THENCE S01°26'59"E, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 2,094,688.80 SQUARE FEET OR 48.087 ACRES MORE OR LESS.

The size, location and terminal points of the sanitary sewer mains, sanitary sewer lines and other appurtenances in said District shall consist of the following:

BEGINNING AT A PROPOSED NEW MANHOLE TO BE CONSTRUCTED ON THE EXISTING 24" OUTFALL SEWER MAIN LOCATED WITHIN OUTLOT A OF TRAIL RIDGE ADDITION, THENCE NORTHWEST 594 FEET TO MANHOLE, THENCE NORTH 185' TO MANHOLE, IN THE CENTER OF INTERSECTION OF EAST LAUX DRIVE AND FRAHM LANE; EXTENDING WESTERLY FROM MANHOLE AT THE INTERSECTION OF EAST LAUX DRIVE AND FRAHM LANE, ALONG WEST LAUX DRIVE FOR 148 FEET WEST TO MANHOLE, THENCE NORTHWESTERLY 384 FEET TO MANHOLE, THENCE NORTHWESTERLY 80 FEET TO MANHOLE AND THENCE NORTHERLY ALONG SAID WEST LAUX DRIVE 448 FEET TO A TERMINAL MANHOLE 21 FEET MORE OR LESS FROM THE SOUTH R.O.W. LINE OF 31ST STREET.

DESCRIPTION RESUMING AT THE MANHOLE AT THE INTERSECTION OF WEST LAUX DRIVE, EAST LAUX DRIVE, AND FRAHM LANE, NORTHERLY A DISTANCE OF 108 FEET TO MANHOLE, THENCE NORTHEASTERLY A DISTANCE OF 283 FEET TO MANHOLE, AND THENCE CONTINUING ALONG NORTHEASTERLY ALONG FRAHM LANE A DISTANCE OF 337 FEET TO MANHOLE IN CUL-DE-SAC EYEBROW OF FRAHM LANE:

DESCRIPTION RESUMING AT THE MANHOLE AT THE INTERSECTION OF WEST LAUX DRIVE, EAST LAUX DRIVE, AND FRAHM LANE, A LINE EXTENDING EASTERLY ALONG EAST LAUX DRIVE 302 FEET TO MANHOLE, THENCE ALONG SAID LINE 303 FEET TO MANHOLE ON HORIZONTAL CURVE OF EAST LAUX DRIVE, THENCE NORTHERLY ALONG EAST LAUX DRIVE 271 FEET TO MANHOLE LOCATED AT THE INTERSECTION OF EAST LAUX DRIVE AND RITTENHOUSE STREET, THENCE NORTHEASTERLY ALONG SAID EAST LAUX DRIVE 300 FEET TO MANHOLE LOCATED AT THE INTERSECTION OF EAST LAUX DRIVE AND FRAHM LANE, THENCE NORTH 389 FEET TO MANHOLE LOCATED AT THE INTERSECTION OF EAST LAUX DRIVE AND BROOKING CIRCLE, THENCE NORTHERLY ALONG SAID EAST LAUX DRIVE 128 FEET TO MANHOLE TERMINATING 30 FEET SOUTH OF SOUTH R.O.W. LINE OF 33RD STREET.

LINE EXTENDING FROM THE MANHOLE AT THE INTERSECTION OF EAST LAUX DRIVE AND RITTENHOUSE STREET, WESTERLY ALONG RITTENHOUSE STREET 232 FEET TO MANHOLE, THENCE WESTERLY 192 FEET TO TERMINAL MANHOLE ON SAID RITTENHOUSE STREET.

LINE EXTENDING FROM MANHOLE AT THE INTERSECTION OF EAST LAUX DRIVE AND FRAHM LANE WESTERLY AT A DISTANCE OF 325 FEET TO TERMINAL MANHOLE ON FRAHM LANE.

LINE EXTENDING FROM THE MANHOLE OF THE INTERSECTION OF EAST LAUX DRIVE AND BROOKING CIRCLE, WEST A DISTANCE OF 284 FEET TO TERMINAL MANHOLE ON BROOKING CIRCLE.

MATERIALS INCLUDED ARE APPROXIMATELY 594 FEET OF 10" DIAMETER PCV PIPE, APPROXIMATELY 5792 FEET OF 8" DIAMETER PVC PIPE, 5576 FEET MORE OR LESS, 4" DIAMETER PVC SERVICE PIPE, 23 EACH 48" PRECAST CONCRETE MANHOLES, 1 EACH 60" PRECAST CONCRETE MANHOLE, AND INCLUDING ALL ASSOCIATED APPURTENANCES AND CONNECTIONS TO EXISTING UTILITIES.

Section 3. Reference is hereby made to the plans and specifications for said sanitary sewer extensions, which have been prepared by Olsson and W Design Associates, special engineers for the City, and which, together with said engineers' estimate of the total cost for the proposed sanitary sewer extensions, have heretofore been filed with the City Clerk.

Section 4. The engineers' estimate of total cost for the proposed sanitary sewer extension improvements in said District is \$631,126.00.

Section 5. All of said improvements shall be constructed in accordance with plans and specifications to be prepared by the City's Engineers, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 6. The Mayor and Council hereby find and determine that none of the properties located within said District are presently served by the City's existing system of sanitary sewer service and that said District constitutes an area of land located apart and outside the area served and benefited by said system and all of the property in said District is located within the City of Hastings, Nebraska or within two miles of the corporate limits of the City of Hastings, Nebraska.

Section 7. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. The effective date of this Ordinance shall be the _____ day of _____, 2019. This Ordinance shall not be placed in the Hastings City Code book.

PASSED AND APPROVED this 12th day of November 2019.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form: _____
City Attorney

Plans/Sheets/GNCA Assessment District Exhibits
 F:\2019_1501-2019\019-1592\40-Design AutoCAD\Final
 DWG: V_XTOPO_SPMODIFIED_70337
 DATE: Oct 29, 2019 7: 37am
 XREFS: c-plt_0191592
 USER: Ihusted
 C_PBASE_0191592
 C_ROW_0191592
 C_PBASE_71255

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SAID TRACT CONTAINS A CALCULATED AREA OF 2,094,688.80 SQUARE FEET OR 48.087 ACRES MORE OR LESS.

CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	240.00	062°40'17"	262.52	N32°14'09"W	249.62
C2	330.00	022°54'47"	131.97	N77°41'50"E	131.09
C3	135.00	033°39'53"	79.32	S46°40'48"E	78.18

[illegible]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4612 - Creation of Water Extension District WD 2019-1 - West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street. (Located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings
HEDC

Why Council action is required:

Creation of Water Extension District as per Chapter 19 - State Statutes; Bond Transcript requirements.

Type of action requested:

Ordinance

Suggested motion:

Ordinance No. 4612

Deadlines associated with action:

ASAP - For Spring Construction in 2020.

Department head comments:

This action will create a Water Extension District in the Northeast portion of the community in recently platted lots for development.

Chapter 19 is being utilized for creation which does not provide for right of remonstrance in extending the utility.

Request has been received from HEDC for the development of this area and is contemplated in the City Budget for construction the next year.

Attached exhibits show the location of proposed mains.

Recommend Approval

City Administrator comments:

Recommend approval

ORDINANCE NO. 4612

AN ORDINANCE CREATING WATER EXTENSION DISTRICT NO. 2019-1 OF THE CITY OF HASTINGS, NEBRASKA; UNDER THE PROVISIONS OF NEB. REV. STAT. §19-2402 (REISSUE 2012); ESTABLISHING THE OUTER BOUNDARIES OF THE DISTRICT; DESIGNATING THE SIZE, LOCATION AND TERMINAL POINTS OF WATER MAINS AND WATER LINES WITHIN SAID DISTRICT; ,REFERRING TO PLANS AND SPECIFICATIONS AND COST ESTIMATES AS PREPARED BY THE ENGINEER IN CONNECTION THEREWITH AND ON FILE WITH THE CITY CLERK, AND PROVIDING THAT THE COST OF SAID IMPROVEMENTS SHALL BE REPAID TO THE CITY THROUGH SPECIAL ASSESSMENTS LEVIED ACCORDING TO THE BENEFITS ACCRUING TO THE PROPERTY SPECIALLY BENEFITED.

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

Section 1. The Mayor and Council of the City of Hastings, Nebraska, hereby find and determine that it is necessary and advisable to extend the municipal water system beyond the existing system by the construction of water mains and water lines and appurtenant improvements and that for the purpose of constructing said water mains and related improvements, there is hereby created Water Extension District No. 2019-1 of the City of Hastings, pursuant to authority granted in Neb. Rev. Stat. §19-2402 (Reissue 2012).

Section 2. The outer boundaries of Water Extension District No. 2019-1 shall consist of a tract of land located in Hastings, Nebraska, being described as follows:

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 23, BLOCK 5, TRAIL RIDGE ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA SAID POINT BEING THE POINT OF BEGINNING; THENCE ON AN ASSUMED BEARING OF S01°26'59"E, ALONG THE EAST LINE OF THE SOUTH HALF OF SAID FRACTIONAL SECTION 31, ALSO BEING THE EAST LINE OF SAID TRAIL RIDGE ADDITION, A DISTANCE OF 1704.88 FEET TO THE SOUTHEAST CORNER OF OUTLOT A, SAID TRAIL RIDGE ADDITION; THENCE S89°09'53"W, ALONG THE SOUTH LINE OF SAID OUTLOT A, A DISTANCE OF 1423.81 FEET TO THE SOUTHWEST CORNER OF SAID

OUTLOT A, TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL; THENCE N26°32'39"E ALONG THE WEST LINE OF SAID OUTLOT A, TRAIL RIDGE ADDITION AND EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, 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, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL; THENCE N26°29'15"E ALONG THE EAST LINE OF SAID OUTLOT A, PIONEER TRAIL FLATS SUBDIVISION AND WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, A DISTANCE OF 52.17 FEET TO THE SOUTHEAST CORNER OF SAID LOT 16, PIONEER TRAIL FLATS SECOND SUBDIVISION; THENCE N63°34'18"W A DISTANCE OF 181.93 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 240.00 FEET AND A CENTRAL ANGLE OF 62°40'17"; THENCE NORTHWESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS N32°14'09"W, AN ARC DISTANCE OF 262.52 FEET; THENCE N00°54'01"W, A DISTANCE OF 457.37 FEET TO THE NORTHWEST CORNER OF LOT 1, SAID PIONEER TRAIL FLATS SECOND SUBDIVISION, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET; THENCE N89°09'13"E ALONG SAID SOUTH RIGHT-OF-WAY LINE OF 31ST STREET, A DISTANCE OF 187.64 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 330.00 FEET AND A CENTRAL ANGLE OF 22°54'47"; THENCE EASTERLY ALONG SAID CURVE, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 31ST STREET, THE CHORD OF WHICH BEARS N77°41'50"E AN ARC DISTANCE OF 131.97 FEET TO THE NORTHEAST CORNER OF LOT 2, PIONEER TRAIL FLATS SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE S29°50'52"E ALONG THE EAST LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 150.73 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST WITH A RADIUS OF 135.00 FEET AND A CENTRAL ANGLE OF 33°39'53"; THENCE SOUTHEASTERLY ALONG SAID CURVE AND EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION, THE CHORD OF WHICH BEARS S46°40'48"E, AN ARC DISTANCE OF 79.32 FEET; THENCE S63°30'45"E ALONG THE EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 136.52 FEET TO THE WEST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL; THENCE S26°29'15"W ALONG SAID WEST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL, ALSO BEING THE EASTERLY LINE OF SAID LOT 2, PIONEER TRAIL FLATS SUBDIVISION A DISTANCE OF 427.61 FEET TO THE NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE S63°34'18"E ALONG SAID NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE A DISTANCE OF 98.84 FEET TO THE EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, ALSO BEING THE SOUTHWEST CORNER OF LOT 24, BLOCK 1, SAID TRAIL RIDGE ADDITION; THENCE N26°32'39"E ALONG THE EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL A DISTANCE OF 1222.66 FEET TO THE NORTHWEST CORNER OF LOT 4, BLOCK 1, SAID TRAIL RIDGE ADDITION, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF 33RD STREET; THENCE S89°14'40"W ALONG SAID SOUTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 112.53 FEET TO THE NORTHEAST CORNER OF LOT 1, SAID PIONEER TRAIL FLATS SUBDIVISION;

THENCE N26°31'05"E A DISTANCE OF 101.26 FEET TO THE SOUTHEAST CORNER OF LOT 2, INDUSTRIAL PARK NORTH SUBDIVISION NUMBER NINE, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF 33RD STREET; THENCE N89°14'40"E ALONG SAID NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 112.59 FEET TO THE SOUTHWEST CORNER OF BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE N26°32'39"E ALONG THE WEST LINE OF SAID BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION A DISTANCE OF 168.80 FEET; THENCE N89°14'40"E PARALLEL WITH AND 150.00 FEET NORTH OF SAID NORTH RIGHT-OF-WAY LINE OF 33RD STREET A DISTANCE OF 395.47 FEET TO THE EAST LINE OF SAID BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION, ALSO BEING THE EAST LINE OF THE NORTH HALF OF SAID FRACTIONAL SECTION 31; THENCE S01°26'59"E ALONG SAID EAST LINE OF BLOCK 4, INDUSTRIAL PARK NORTH SUBDIVISION AND EAST LINE OF THE NORTH HALF OF FRACTIONAL SECTION 31 A DISTANCE OF 190.01 FEET TO THE NORTHEAST CORNER OF THE SOUTH HALF OF SAID FRACTIONAL SECTION 31 THENCE S01°26'59"E, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA OF 2,094,688.80 SQUARE FEET OR 48.087 ACRES MORE OR LESS.

The size, location and terminal points of the water mains, water lines and other appurtenances in said District shall consist of the following:

Beginning at the connection to existing 10" water main at the southeast corner of the intersection of 31st Street and West Laux Drive, thence constructing a new 8" water main in a southerly direction along the easterly and southeasterly R.O.W. line of West Laux Drive a distance of 1074 feet to a tee located at the northeast corner of the intersection of the West Laux Drive, East Laux Drive, and Frahm Lane, thence south along Frahm Lane at a distance of 46' to a tee located at the southeast corner of the intersection of Frahm Lane, West Laux Drive, and East Laux Drive, thence easterly and northerly along the curvilinear alignment of East Laux Drive a distance of 1752 feet to a proposed 8" X 10" tee located at the southeast corner of the intersection of 33rd Street and East Laux Drive, thence construction of a 10" water main the length of 471 feet along the southerly R.O.W. line of 33rd Street and connection into the system between the west line of Pioneer Spirit Trail and easterly 142 feet east of 33rd Street and East Laux Drive Intersection;

8" water line to be constructed from a tee at the southeast corner of the intersection of Brooking Circle and East Laux Drive westerly along Brooking Circle a distance of 351 feet to the cul-de-sac.

8" water line to be constructed from a tee located at the southeast corner of the intersection of Frahm Lane and East Laux Drive, westerly along Frahm

Lane at a distance of 409 feet, thence southwesterly a distance of 54 feet, thence continuing southwesterly along the curvilinear alignment of said Frahm Lane at a distance of 636 feet to tee located at the northeast corner of the intersection of Frahm Lane, West Laux Drive, and East Laux Drive.

8" water line to be constructed from a tee located at the southeast corner of the intersection of Rittenhouse Street and East Laux Drive westerly along the curvilinear alignment of Rittenhouse Street a distance of 552 feet to a tee located at the southeast corner of the intersection of Rittenhouse Street and Frahm Lane.

8" water line to be constructed from a tee located at the southeast corner of West Laux Drive, East Laux Drive, and Frahm Lane south along the easterly R.O.W. line of said Frahm Lane and adjacent to Lot 1 Block 5 a distance of 127'.

Materials shall include approximately 700 feet of 10" ductile iron pipe, 4007 feet of 8" ductile iron pipe, 12 fire hydrants assemblies, all valves and other necessary appurtenance, and connections to existing utilities.

Section 3. Reference is hereby made to the plans and specifications for said water extensions, which have been prepared by Olsson and W Design Associates, special engineers for the City, and which, together with said engineers' estimate of the total cost for the proposed water extensions, have heretofore been filed with the City Clerk.

Section 4. The engineers' estimate of total cost for the proposed water extension improvements in said District is \$431,231.00.

Section 5. All of said improvements shall be constructed in accordance with plans and specifications to be prepared by the City's Engineers, which plans shall be approved by the Mayor and City Council. The improvements shall be made at public cost, but special assessments shall be levied to reimburse the City for the cost of the improvements as provided by law.

Section 6. The Mayor and Council hereby find and determine that none of the properties located within said District are presently served by the City's existing system of water service and that said District constitutes an area of land located apart and outside the area served and benefited by said system and all of the property in said District is located within the City of Hastings, Nebraska or within two miles of the corporate limits of the City of Hastings, Nebraska.

Section 7. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. The effective date of this Ordinance shall be the _____ day of _____, 2019. This Ordinance shall not be placed in the Hastings City Code book.

Passed and approved this _____ day of _____ 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

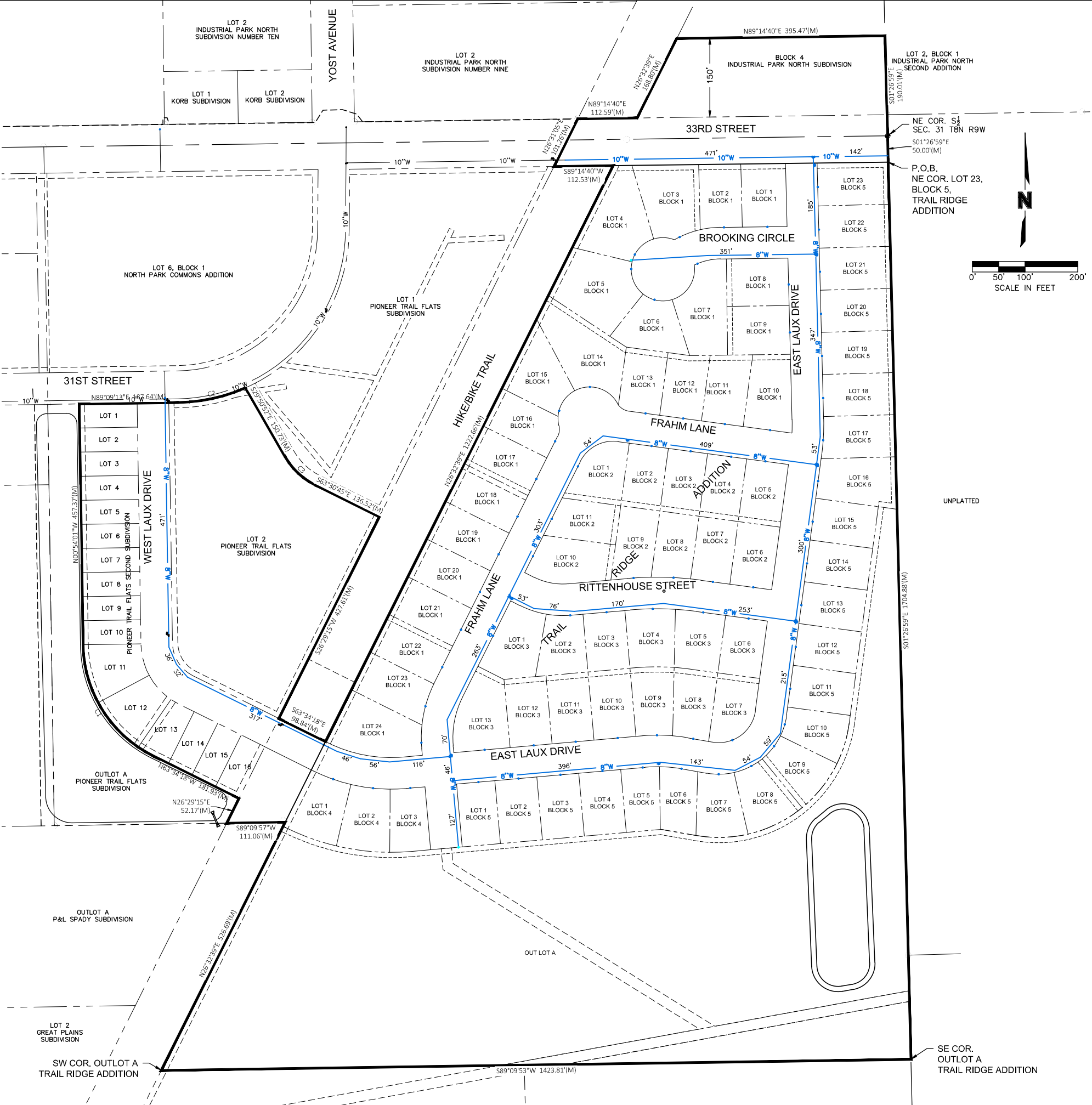
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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SAID TRACT CONTAINS A CALCULATED AREA OF 2,094,688.80 SQUARE FEET OR 48.087 ACRES MORE OR LESS.

CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	240.00	062°40'17"	262.52	N32°14'09"W	249.62
C2	330.00	022°54'47"	131.97	N77°41'50"E	131.09
C3	135.00	033°39'53"	79.32	S46°40'48"E	78.18



olsson

1017 W. 2nd Street
Hastings, NE 68801

TEL 402.463.0240
www.olsson.com

WATER EXTENSION DISTRICT 2019-1		TRAIL RIDGE ADDITION		2019			
		HASTINGS, NEBRASKA		REVISIONS			
drawn by: _____		checked by: _____		REV. NO.			
				DATE			
approved by: _____				REVISIONS DESCRIPTION			
				DATE			
QA/QC by: _____		project no.: _____		drawing no.: _____			
				date: _____			
SHEET		1 of 1		2019-1592			
				10-29-2019			

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4615 - Creation of Street Improvement District SID 2019 - West Laux Drive and East Laux Drive, Pioneer Spirit Trail (West Line of Trail Ridge Addition) to 33rd Street

Names of People/Business affected by this action:

City of Hastings
HEDC

Why Council action is required:

Statutory Procedure; Bond Transcript Requirements

Type of action requested:

Ordinance

Suggested motion:

Ordinance No 4615

Deadlines associated with action:

As Soon As Possible for Spring Construction in 2020

Department head comments:

This request has come from HEDC for newly developed paving lots recently platted in the Northeast area of the city and will provide for the continuous pavement of Laux Drive to 33rd Street as shown on attached exhibits. (Previous action created Laux Drive from 31st Street south to the trail R.O.W. under SID 2019-3.)

Upon creation a 20-day period of remonstrance will be followed for validation of the district. (Objections of property owners greater than 50% will in validate a district)

City Council will subsequently approve plans at a later date upon satisfactory validation of the district and bids will be taken.

Recommend Approval

City Administrator comments:

Recommend approval

CERTIFICATE OF CITY ENGINEER

THIS CERTIFICATE IS FURNISHED IN CONNECTION WITH

Street Improvement District No. 2019-4 West Laux Drive and East Laux Drive
Pioneer Spirit Trail (West Line of Trail Ridge Addition) to 33rd Street

STREET IMPROVEMENT DISTRICT - 2019 - 4

West Laux Drive and East Laux Drive – West Line of Trail Ridge Addition (Pioneer Spirit Trail) East and Northeasterly A Distance of 2113.12 Feet to 33rd Street; 33rd Street West line of Pioneer Spirit Trail East 634.79 Feet

1. BUILD 7" P.C.C. AND 8" P.C.C. PAVEMENT; INCLUDING CURB AND GUTTER, STORM SEWER, STREET LIGHTING AND OTHER APPURTENANCES ON EAST LAUX DRIVE FROM THE WEST LINE OF THE PIONEER SPIRIT TRAIL EAST AND NORTHEASTERLY A DISTANCE OF 2113.12 FEET TO 33RD STREET; 33RD STREET FROM THE WEST LINE OF THE PIONEER SPIRIT TRAIL EAST A DISTANCE OF 634.78 FEET, INCLUDING THE INTERSECTION OF 33RD STREET AND EAST LAUX DRIVE, AND INTERSECTIONS OF EAST LAUX DRIVE WITH PIONEER SPIRIT TRAIL, FRAHM LANE, RITTENHOUSE STREET, FRAHM LANE, AND BROOKING CIRCLE.

2. The Confines of the District are as Follows:

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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10.00 FEET AND A CENTRAL ANGLE OF $15^{\circ}01'57''$; THENCE WESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS $N87^{\circ}32'37''W$, AN ARC DISTANCE OF 2.62 FEET; THENCE $S84^{\circ}56'25''W$, A DISTANCE OF 473.61 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 450.00 FEET AND A CENTRAL ANGLE OF $31^{\circ}29'17''$; THENCE WESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS $N79^{\circ}18'57''W$, AN ARC DISTANCE OF 247.31 FEET; THENCE $N63^{\circ}34'18''W$, A DISTANCE OF 5.02 FEET TO THE SOUTHWEST CORNER OF LOT 1, BLOCK 4, SAID TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL; THENCE $N26^{\circ}32'39''E$ ALONG THE WEST LINE OF SAID LOT 1, BLOCK 4 AND EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, A DISTANCE OF 120.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, BLOCK 4, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE $N63^{\circ}34'18''W$ ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID WEST LAUX DRIVE A DISTANCE OF 98.78 FEET TO THE NORTHEAST CORNER OF LOT 16, PIONEER TRAIL FLATS SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE $N26^{\circ}29'15''E$ A DISTANCE OF 60.00 FEET TO THE SOUTHEAST CORNER OF LOT 2, PIONEER TRAIL FLATS SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE $S63^{\circ}34'18''E$ ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID WEST LAUX DRIVE A DISTANCE OF 98.84 FEET TO THE SOUTHWEST CORNER OF LOT 24, BLOCK 1, SAID TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL; THENCE $N26^{\circ}32'39''E$ ALONG THE WEST LINE OF SAID LOT 24, BLOCK 1 AND EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, A DISTANCE OF 110.06 FEET TO THE NORTHWEST CORNER OF SAID LOT 24, BLOCK 1; THENCE $S63^{\circ}26'23''E$ ALONG THE NORTH LINE OF SAID LOT 24, BLOCK 1, A DISTANCE OF 149.64 FEET TO THE NORTHEAST CORNER OF SAID LOT 24, BLOCK 1, ALSO BEING THE WEST RIGHT-OF-WAY LINE OF FRAHM LANE; THENCE $S83^{\circ}58'23''E$ A DISTANCE OF 60.00 FEET TO THE EAST RIGHT-OF-WAY LINE OF FRAHM LANE AND THE BEGINNING OF A NONTANGENT CURVE CONCAVE TO THE EAST WITH A RADIUS OF 170.00 FEET AND A CENTRAL ANGLE OF $20^{\circ}32'00''$; THENCE NORTHERLY ALONG SAID CURVE AND EAST RIGHT-OF-WAY LINE OF FRAHM LANE, THE CHORD OF WHICH BEARS $N16^{\circ}17'37''E$, AN ARC DISTANCE OF 60.92 FEET; THENCE $N26^{\circ}33'37''E$ ALONG SAID EAST RIGHT-OF-WAY LINE OF FRAHM LANE A DISTANCE OF 66.58 FEET TO THE NORTHWEST CORNER OF LOT 13, BLOCK 3, SAID TRAIL RIDGE ADDITION; THENCE $S63^{\circ}26'23''E$ ALONG THE NORTH LINE OF SAID LOT 13, BLOCK 3, A DISTANCE OF 55.44 FEET TO THE NORTHEAST CORNER OF SAID LOT 13, BLOCK 3; THENCE $N84^{\circ}56'25''E$ A DISTANCE OF 250.30 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTH WITH A RADIUS OF 460.00 FEET AND A CENTRAL ANGLE OF $12^{\circ}43'11''$; THENCE EASTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS $S88^{\circ}42'00''E$ AN ARC DISTANCE OF 102.12 FEET; THENCE $S82^{\circ}20'24''E$ A DISTANCE OF 55.29 FEET TO THE SOUTHWEST CORNER OF LOT 6, BLOCK 3, SAID TRAIL RIDGE ADDITION; THENCE $N07^{\circ}39'36''E$ A DISTANCE OF 410.00 FEET TO THE NORTHWEST CORNER OF LOT 5, BLOCK 2, SAID TRAIL RIDGE ADDITION; THENCE $N06^{\circ}12'29''W$ A DISTANCE OF 61.80 FEET TO THE SOUTHWEST CORNER OF LOT 10, BLOCK 1, SAID TRAIL RIDGE ADDITION; THENCE $N07^{\circ}39'36''E$ ALONG THE WEST

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SAID TRACT CONTAINS A CALCULATED AREA OF 734,242.70 SQUARE FEET OR 16.856 ACRES MORE OR LESS.

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

<u>LOT</u>	<u>BLK</u>	<u>ADDITION</u>
S 150'	Block 4	Industrial Park North Subdivision
1, 2, 3, 4, 8, 9, 10, 24	Block 1	Trail Ridge Addition
5,6	Block 2	Trail Ridge Addition
6, 7, 8, 9, 10, 11, 12, 13	Block 3	Trail Ridge Addition
1, 2, 3	Block 4	Trail Ridge Addition
1 thru 23	Block 5	Trail Ridge Addition

ORDINANCE NO. 4615

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, CREATING A STREET IMPROVEMENT DISTRICT WITHIN THE CITY OF HASTINGS, NEBRASKA, TO BE KNOWN AS STREET IMPROVEMENT DISTRICT NO. 2019-4; DEFINING THE BOUNDARIES OF SAID DISTRICT AND PROPERTY CONTAINED THEREIN; PROVIDING FOR THE CONSTRUCTION OF IMPROVEMENTS THEREIN; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. The Mayor and City Council of the City of Hastings, Adams County, Nebraska, hereby find and determine that it is in the best interests of the City that West Laux Drive and East Laux Drive from the west line of the Pioneer Spirit Hike/Bike Trail also of which is the west Line of Trail Ridge Addition to the City of Hastings, be paved easterly and northeasterly a distance of 2113.2 feet to 33rd Street; 33rd Street from the west line of Trail Ridge Addition City of Hastings easterly a distance of 634.78 feet to the East line of Trail Ridge Addition, City of Hastings, including intersections of East Laux Drive and Frahm Lane, East Laux Drive and Rittenhouse Street, East Laux Drive and Frahm Lane, East Laux Drive and Brooking Circle, and East Laux Drive with 33rd Street, be improved as hereinafter described, and it is in the best interest of the City of Hastings to create a street improvement district for the construction of the said improvements.

Section 2. There is hereby created within the City of Hastings, Nebraska, a street improvement district to be known and designated as Street Improvement District No. 2019-4, the outer boundaries of which shall contain the following property:

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 23, BLOCK 5, TRAIL RIDGE ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, SAID POINT BEING THE POINT OF

BEGINNING; THENCE ON AN ASSUMED BEARING OF S01°26'59"E, ALONG THE EAST LINE OF THE SOUTH HALF OF SAID FRACTIONAL SECTION 31, ALSO BEING THE EAST LINE OF SAID TRAIL RIDGE ADDITION, A DISTANCE OF 659.49 FEET TO THE SOUTHEAST CORNER OF LOT 16, BLOCK 5, SAID TRAIL RIDGE ADDITION; THENCE N82°20'24"W, ALONG THE SOUTH LINE OF SAID LOT 16, BLOCK 5, A DISTANCE OF 35.74 FEET TO THE NORTHEAST CORNER OF LOT 15, BLOCK 5, SAID TRAIL RIDGE ADDITION; THENCE S07°39'36"W, A DISTANCE OF 415.27 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 250.00 FEET AND A CENTRAL ANGLE OF 92°18'45"; THENCE SOUTHERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS S53°48'59"W AN ARC DISTANCE OF 402.79 FEET; THENCE N80°01'39"W, A DISTANCE OF 66.04 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTH WITH A RADIUS OF 10.00 FEET AND A CENTRAL ANGLE OF 15°01'57"; THENCE WESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS N87°32'37"W, AN ARC DISTANCE OF 2.62 FEET; THENCE S84°56'25"W, A DISTANCE OF 473.61 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTH WITH A RADIUS OF 450.00 FEET AND A CENTRAL ANGLE OF 31°29'17"; THENCE WESTERLY ALONG SAID CURVE, THE CHORD OF WHICH BEARS N79°18'57"W, AN ARC DISTANCE OF 247.31 FEET; THENCE N63°34'18"W, A DISTANCE OF 5.02 FEET TO THE SOUTHWEST CORNER OF LOT 1, BLOCK 4, SAID TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-WAY LINE OF THE HIKE/BIKE TRAIL; THENCE N26°32'39"E ALONG THE WEST LINE OF SAID LOT 1, BLOCK 4 AND EAST RIGHT-OF-WAY LINE OF SAID HIKE/BIKE TRAIL, A DISTANCE OF 120.00 FEET TO THE NORTHWEST CORNER OF SAID LOT 1, BLOCK 4, ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE N63°34'18"W ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID WEST LAUX DRIVE A DISTANCE OF 98.78 FEET TO THE NORTHEAST CORNER OF LOT 16, PIONEER TRAIL FLATS SECOND SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA; THENCE N26°29'15"E A DISTANCE OF 60.00 FEET TO THE SOUTHEAST CORNER OF LOT 2, PIONEER TRAIL FLATS SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF WEST LAUX DRIVE; THENCE S63°34'18"E ALONG THE NORTH RIGHT-OF-WAY LINE OF SAID WEST LAUX DRIVE A DISTANCE OF 98.84 FEET TO THE SOUTHWEST CORNER OF LOT 24, BLOCK 1, SAID TRAIL RIDGE ADDITION, ALSO BEING THE EAST RIGHT-OF-

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SAID TRACT CONTAINS A CALCULATED AREA OF 734,242.70 SQUARE FEET OR 16.856 ACRES MORE OR LESS.

Within said District, West Laux Drive and East Laux Drive from the west line of the Pioneer Spirit Hike/Bike Trail also of which is the west line of Trail Ridge Addition to the City of Hastings, be paved easterly and northeasterly a distance of 2113.2 feet to 33rd Street; 33rd Street from the west line of Trail Ridge Addition, City of Hastings easterly a distance 634.78 feet to the East line of Trail Ridge Addition, City of Hastings, including intersections of West Laux Drive, East Laux Drive, and Frahm Lane, East Laux Drive and Rittenhouse Street, East Laux Drive and Frahm Lane, East Laux Drive and Brooking Circle, and East Laux Drive with 33rd Street shall be improved by grading and construction of 7" P.C.C. and 8" P.C.C. pavement, including curb and gutter, storm sewer, street lighting and other necessary appurtenances.

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

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

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

PASSED AND APPROVED this ____ Day of _____ 2019.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

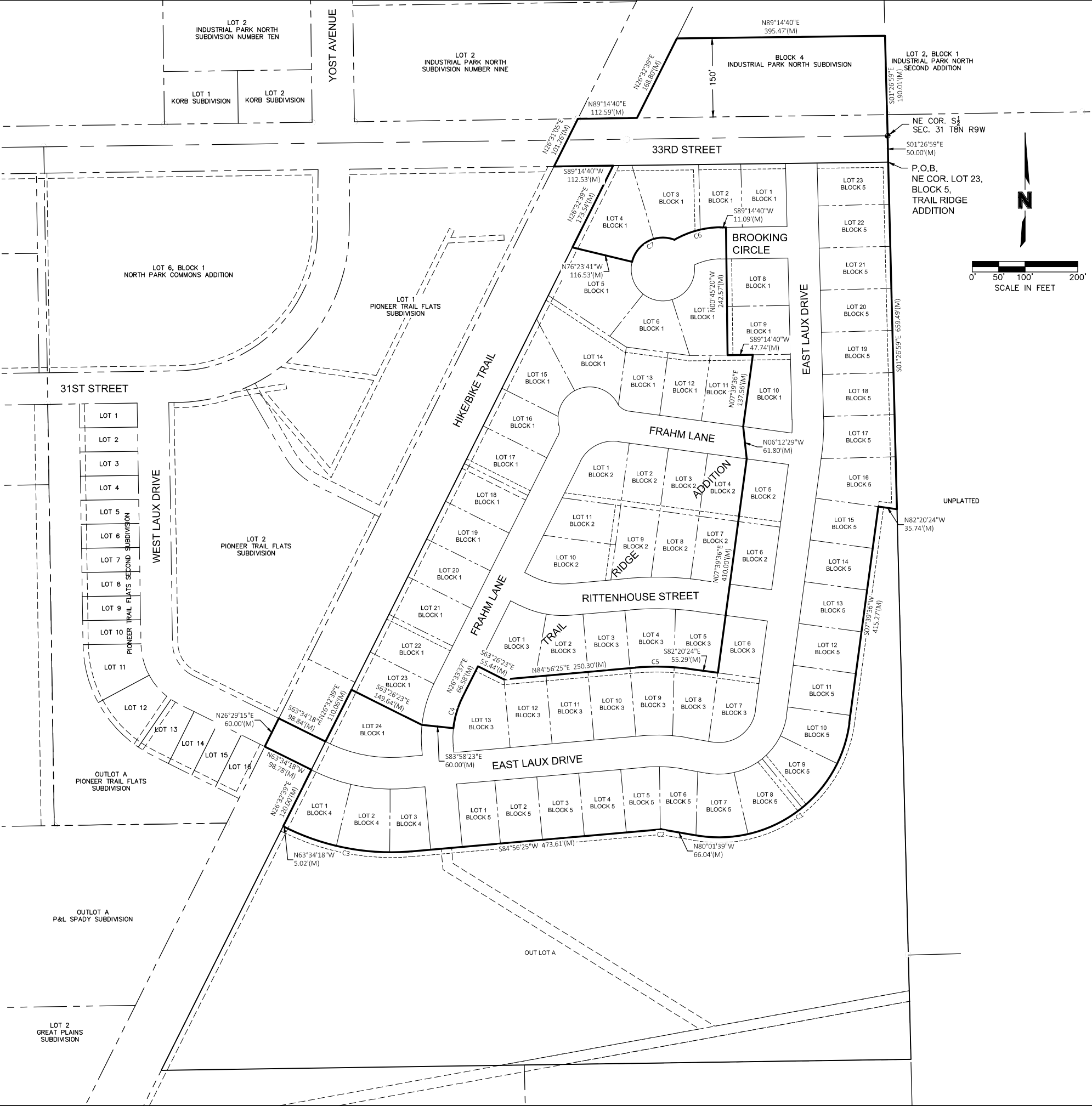
City Attorney

DWG: F:\2019\1501-2000\019-1592\40-Design\AutoCAD\Final Plans\Sheets\GNCV\Assessment District Exhibits\Paving District_0191592.dwg
 DATE: Oct 29, 2019 7:36am XREFS: c_plt_0191592 V_FPT_71255 c_row_0191592 V_XTOPO_SPMODIFIED_70337
 USER: lhusied

A TRACT OF LAND LOCATED IN PART OF FRACTIONAL SECTION 31, T8N, R9W OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SAID TRACT CONTAINS A CALCULATED AREA OF 734,242.70 SQUARE FEET OR 16.856 ACRES MORE OR LESS.

CURVE TABLE					
CURVE ID	RADIUS (FT)	DELTA	LENGTH (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	250.00	092°18'45"	402.79	S53°48'59"W	360.62
C2	10.00	015°01'57"	2.62	N87°32'37"W	2.62
C3	450.00	031°29'17"	247.31	N79°18'57"W	244.21
C4	170.00	020°32'00"	60.92	N16°17'37"E	60.60
C5	460.00	012°43'11"	102.12	S88°42'00"E	101.91
C6	180.00	028°57'36"	90.98	S74°45'52"W	90.02
C7	60.00	097°59'49"	102.62	S62°36'14"W	90.56

[illegible]

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Reimbursement Resolution for cost pertaining to:
WD 2019-1 - Water Extension District
SD 2019-1 - Sewer Extension District
SID 2019-4 - Street Improvement District

Names of People/Business affected by this action:

City of Hastings
Finance Department

Why Council action is required:

Bond Transcript Requirements

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2019-53

Deadlines associated with action:

November 12, 2019

Department head comments:

This resolution prepared by Bond Counsel will allow the reimbursement of costs associated with proposed construction of Districts outlined and will allow recovery of any funds expended for the inclusion in BAN Financing and ultimate conversion to Bonds.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-53

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

Section 1. The Mayor and Council hereby find and determine that it is necessary and appropriate to declare an official intent to issue tax-exempt bond anticipation notes or bonds by the City and, in addition, the City's reasonable expectations to reimburse certain expenditures with the proceeds of such bond anticipation notes or bonds as proposed to be issued by the City in connection with the proposed projects as described below.

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

- a. A general functional description of the project for which expenditures may be made and reimbursement from bond anticipation notes or bond proceeds provided is construction of improvements consisting of street improvements and related appurtenant improvements within Street Improvement District No. 2019-4, sewer system improvements in Sanitary Sewer Extension District No. 2019-1, and water system improvements in Water Extension District No. 2019-1.
- b. The principal amount of notes or bonds expected to be issued by the City for that portion of improvements pertaining to this reimbursement resolution is estimated to be no more than \$2,500,000.

PASSED AND APPROVED this 12th day of November 2019.

Mayor

ATTEST:

City Clerk

(SEAL)

Approved as to form:

City Attorney

Department: City Attorney

Staff Contact:

Council Meeting Date: 11/12/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No 4618 to enact a new Chapter 6 of the official Hastings City Code to provide for creation of a Clean Energy Program (PACE).

Names of People/Business affected by this action:

Public

Why Council action is required:

To enact a local PACE program as authorized by Nebraska Statutes 13-3201 et seq.

Type of action requested:

Ordinance

Suggested motion:

Motion approving Ordinance No 4618 to enact a new Chapter 6 of the official Hastings City Code to provide for creation of a Clean Energy Program (PACE).

Deadlines associated with action:

None.

Department head comments:

City Administrator comments:

Recommend approval, this was discussed at the November Work Session

ORDINANCE NO. 4618

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA TO ENACT CHAPTER 6 OF THE OFFICIAL CITY CODE TO CREATE A CLEAN ENERGY ASSESSMENT DISTRICT; TO ESTABLISH DEFINITIONS; TO PROVIDE FOR THE FINANCING, ADMINISTRATION, AND COLLECTIONS, TO PROMOTE ENERGY EFFICIENCY IMPROVEMENTS AND RENEWABLE ENERGY SYSTEMS; TO REPEAL ANY PROVISIONS INCONSISTENT HERewith, TO PROVIDE THE EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Chapter 6 of the Official City Code be and the same is hereby enacted to read as follows:

CHAPTER 6 CLEAN ENERGY PROGRAM

Article I. Clean Energy Assessment (PACE).

6-101. Purpose.

- 1) The City of Hastings, Nebraska desires to create a clean energy assessment district to enable property assessed clean energy financing for its property owners;
- 2) The City also desires to authorize the clean energy assessment district to enable third-party lenders to accept applications and enter into financing agreements with property owners within the boundaries of the district; and
- 3) The City desires to create a clean energy assessment district, which shall be known as the City of Hastings, Nebraska PACE District, as authorized by Neb. Rev. Stat. §§13-3203 and 13-3204(3), as the same may be from time to time amended, which boundaries shall be the corporate boundaries of the City of Hastings and that portion of its extraterritorial jurisdiction where zoning powers and duties are being exercised as authorized pursuant to Neb. Rev. Stat. §16-902.

6-102. Findings and Determinations.

The City Council of the City of Hastings, Nebraska (the "City"), hereby finds and determines as follows:

- 1) Pursuant to Neb. Rev. Stat. §§13-3201 to 13-3211, inclusive, the Property Assessed Clean Energy Act (the "Act"), energy efficiency and the use of renewable energy are important for preserving the health and economic well-being of Nebraska's citizens. Using less energy decreases the cost of living and keeps the cost of public power low by delaying the need for additional power plants. To further these goals, it is necessary for the City to promote energy efficiency improvements and renewable energy systems. Upfront costs for energy efficiency improvements and renewable energy systems may prohibit or deter many property owners from making improvements. It is necessary for the City to implement an alternative financing method through the creation of a clean energy assessment district.
- 2) Financing energy projects to further these goals is a valid public purpose and can be accomplished through Property Assessed Clean Energy ("PACE") financing, which is used to overcome the upfront costs for energy efficiency improvements and renewable energy systems by using private capital and equity, rather than public debt.

Pursuant to the Act the City of Hastings is authorized to establish a clean energy assessment district so that owners of qualifying property can access PACE financing for energy efficiency improvements or renewable energy improvements to their properties located in the City. The City also may enter into an agreement with one or more other municipalities pursuant to the Interlocal Cooperation Act, (Neb. Rev. Stat. §§ 13-801, et seq.), for the joint creation, administration, or creation and administration of clean energy assessment districts, pursuant to the Act. The City declares its intent that the provisions of this Article shall be in conformity with federal and state laws. The City enacts this Article pursuant to the Act, and as the same may from time to time be amended the provisions of which shall automatically become part hereof if inconsistent herewith.

6-103. Title and Definitions.

That this Article shall be known and may be cited as "The City of Hastings, Nebraska Property Assessed Clean Energy (PACE) Program." Except the words and phrases specifically defined below or in Neb. Rev. Stat. § 13-3203, as

amended, words and phrases used in this Article shall have their customary meanings. As used in this Article, the following words and phrases shall have the following meanings:

"District" means the City of Hastings PACE District, created pursuant to this Article, as authorized by the Act, which boundaries shall be the corporate boundaries of the City and that portion of the extraterritorial jurisdiction where zoning powers and duties are being exercised as authorized pursuant to Neb. Rev. Stat. §16-902.

"District Administrator" means 1) the Development Services Director of the City; 2) another employee of the City designated by the Mayor of the City; or, 3) a third-party administrator selected by the City.

"PACE financing" means funds provided to the owner(s) of qualified property by third-party lender, pursuant to the Act and this Article for an energy efficiency improvement or renewable energy system(s).

"Qualifying Property" means commercial property, including multifamily residential property having more than four dwelling units, and industrial property located in the District.

6-104. District Boundaries and Requirements Pursuant to the Act.

- 1) The City finds that the financing of energy efficiency improvements and renewable energy systems is a valid public purpose. Such public purposes include, but are not limited to, reduced energy and water costs, reduced greenhouse gas emissions, economic stimulation and development, improved property valuation, and increased employment.
- 2) The boundaries of the District shall be the corporate boundaries of the City as allowed by the Act.
- 3) The District Administrator shall use a form contract for assessment contracts among the City, the owner of the qualifying property, and a third-party lender, containing terms governing the terms and conditions of financing and annual assessments in accordance with the Act, which provides for repayment of the costs financed through annual assessments upon the qualifying property benefited by the energy project.
- 4) The District Administrator is authorized to enter into assessment contracts on behalf of the City.

5) The District Administrator shall use a financing application process and eligibility requirements, which shall be more specifically defined in a program manual approved by the City Council for financing energy projects in accordance with the requirements of the Act and accepted by the third-party lender. The application process and program eligibility requirements shall be, at a minimum, as follows:

a) Submission of an application to the District Administrator, which shall include, but not be limited to, the following information:

- i) Applicant name and contact information, including property owner and developer;
- ii) Project location and legal description;
- iii) Identification of contractor or supplier, including anticipated PACE contractor and a copy of the approved bid for the energy efficiency project;
- iv) Project description;
- v) Total project cost;
- vi) Description of proposed improvements;
- vii) Description of energy efficiency project to be financed;
- viii) Amount of requested assessment;
- ix) Interest rate on the PACE assessment and any required fees;
- x) Term of assessment;
- xi) Energy savings report indicating estimated energy savings and estimated cost savings for the energy project;
- xii) Whether the applicant is requesting a waiver of the estimated economic benefit requirement;
- xiii) Title report showing any mortgage or lien holders;

- xiv) Lender consent;
- xv) Projected jobs created by PACE project;
- xvi) Project environmental benefits;
- xvii) Funding source;
- xviii) All other such information as needed to demonstrate the project complies with all the requirements of the Act.

b) The District Administrator may grant an applicant's request to waive the estimated economic benefit requirement. If the District Administrator denies the applicant's waiver request, the applicant may appeal the denial by submitting a request in writing to the City Administrator. The appeal shall be mailed by certified mail or hand delivered to the City Administrator within fourteen days after the denial. The City Administrator will review the matter on the record made by the District Administrator and, after providing the applicant an informal opportunity to be heard, the City Administrator will make the final decision.

c) The District Administrator shall review the application to determine whether the energy project meets the eligibility requirements of the Act and this Article. An energy project shall not be eligible for PACE financing if the qualifying property is subject to any of the following:

- i) Delinquent ad valorem taxes;
- ii) Delinquent personal property taxes;
- iii) Delinquent special assessments;
- iv) Overdue or delinquent water or sewer charges;
- v) Involuntary liens, including but not limited to construction liens;
- vi) Notice of default pursuant to any mortgage or deed of trust related to the qualifying property, or
- vii) If the property owner or property developer is delinquent in the payment of any assessment required to be paid for any energy efficiency improvement financed pursuant to the Act.

- d) If the energy project is determined to be eligible under the terms of the Act and as required in this Article, the District Administrator shall review the application and approve, request additional information, or deny the application at his/her sole discretion.
 - e) Upon approval of an application, the District Administrator is authorized to proceed with and execute an assessment contract.
- 6) Pursuant to §13-3205(7) of the Act, annual assessments agreed to under an assessment contract shall be levied against the qualifying property and collected in accordance with the Act; and, direct collection, whereby a third-party lender provides assessment invoices to the borrower and the borrower remits payments to the third-party lender directly shall be permitted.
- 7) The District shall establish procedures to determine the following in the future:
- a) Provisions for an adequate debt service reserve fund created under §13-3209 of the Act, if applicable;
 - b) Provisions for an adequate loss reserve fund created under §13-3208 of the Act, if applicable; and
 - c) Any application, administration, or other program fees to be charged to owners participating in the program that will be used to finance costs incurred by the City as a result of the program;

Any costs shall be deducted before remitting the assessment to the third-party PACE program administrator.

- 8) The assessment term shall not exceed the weighted average useful life of the energy project paid for by the annual assessments.
- 9) Any energy efficiency improvement that is not permanently affixed to the qualifying property upon which an annual assessment is imposed to repay the cost of such energy efficiency improvement must be conveyed with the qualifying property if a transfer of ownership of the qualifying property occurs during the assessment term.
- 10) Prior to the effective date of any contract that binds the purchaser to purchase qualifying property upon which an annual assessment is imposed, the owner shall provide notice to the purchaser that the purchaser assumes responsibility

for payment of the annual assessment as provided in §13-3205(3)(d) of the Act, and that the obligations set forth in the assessment contract, including the obligation to pay annual assessments, are a covenant that shall run with the land and be assessed upon future owners of the qualifying property.

11) In connection with providing PACE financing, the City may provide for marketing and participant education.

12) The City shall obtain, or applicable third-party lenders shall obtain and provide to the City, verification that the renewable energy system(s) or energy efficiency improvement(s) was/were properly installed and is operating as intended.

6-105. Authorization for PACE Program.

That, pursuant to §13-3204(1) of the Act, the District shall be governed by the Hastings City Council.

- 1) The District Administrator shall comply with the Act and the provisions of this Article and follow any applicable City procurement policy and procedures for selecting a third-party administrator, should a third-party administrator be selected for the administration of the PACE program. Any such third-party administrator must ensure that there is no financial requirement, liability, or exposure to the District or City. The District Administrator as defined in Section 6-104 may serve as the administrator of the PACE program for the District and City.
- 2) The District or City may also engage the services of a state or local financing agency for the purposes of providing conduit bond financing for the District or City as part of its third-party administration.
- 3) Upon selection of a third-party administrator, that third-party administrator may, on behalf of the City, accept applications for financing energy efficient improvements within the District boundaries, facilitate the financing application process, and review eligibility requirements for financing energy projects in accordance with the requirements of the Act and as accepted by the third-party lender.
- 4) The District may be expanded via the Interlocal Cooperation Act in order to create a program of sufficient size and scale to attract qualified third-party administrators and/or to promote energy efficiency across multiple political subdivisions, as authorized under the Act.

6-106. Liability of City Officials; Liability of City.

That notwithstanding any other provision of law to the contrary, officers and other officials of the City, the District, and the County in which the City is located shall not be personally liable to any person for any claims, of whatever kind or nature, under or related to the City's participation in the District's PACE Program, including, without limitation, claims for or related to uncollected PACE Assessments. The City has no liability to a property owner for or related to energy savings improvements funded under a PACE Program.

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

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval, and publication in pamphlet form.

PASSED AND APPROVED this _____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form:

City Attorney