

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
July 8, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for July 8, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 5, 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 June 24, 2019
 - (b) Approval of claims and payroll
 - (c) Approval of Invoice #331535 from Olsson for \$22,580.00 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant (CDBG) Project 18-PP-003
 - (d) Approval of request for CDBG funds, Drawdown #2, for \$16,731.78 for planning services completed to date on the Mobility Study Planning Grant Project 18-PP-003

- (e) Approve invoice from Todd Brown in the amount of \$1,000.00 for work completed to date on DTR project located at 615 W. 1st in Hastings for the Community Development Block Grant project 17-DTR-105, Hastings Downtown Revitalization Project
- (f) Approval of request for CDBG funds, Drawdown #4, for \$739.00 for project activity work completed to date, Downtown Revitalization Project 17-DTR-105
- (g) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation to utilize city streets for the Kool-Aid Days Family Festival on August 10, 2019
- (h) Approval of the request of Nebraska's Official Soft Drink Heritage Foundation to utilize city streets for the Kool-Aid Days Parade on August 10, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34-206, R-3 Multiple Family Residential Districts

Ordinance No. 4595 amending Section 34-206 of Hastings City Code regarding lot size and side yard setbacks applicable in R-3 Multiple Family Zoning

- (b) Public hearing on the request of Habitat for Humanity to change zoning from R-1 Single Family Residential to R-3 Multiple Family Residential for property commonly addressed as 736 South Chicago Avenue, Hastings, Nebraska

Ordinance No. 4597 amending the Zoning District Map to rezone property from R-1 Single Family Residential District to R-3 Multiple Family Residential District for property commonly addressed as 736 South Chicago Avenue, Hastings, Nebraska

4. General Business.

- (a) Approval of contract with Windstream Communications to upgrade technology in the 911 Center and connect the Hastings 911 Center to the South East Region 911 Cooperative Group
- (b) Advising of objections to Street Improvement District 2019-3...Laux Drive
- (c) Approval of moving the City Council Worksession from Monday, August 5, 2019 to Monday August 19, 2019 at 5:30 P.M.
- (d) Approval of Electric Service Agreement with Breechblock Renewables, L.L.C.

5. Ordinances and Resolutions.
 - (a) Ordinance No. 4596 to enact a Section 32-305 of the Official City Code to provide for a Rate Rider for Customers Utilizing the Hastings Community Solar Farm
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.

July 2019 Service Anniversaries

Name	Anniversary	Department	Years of Service
Jack Newlun	07/02/2019	Landfill	35
Marina Richards	07/06/2019	Utilities	10
Lloyd Don Brown	07/10/2019	Utilities	30
David Sheppard	07/10/2019	Utilities	30
Kaitlyn R Karr	07/16/2019	Museum	5
Gary Wintermute	07/19/2019	Utilities	40
Ethan Kranau	07/27/2019	Utilities	5
Kirk Rosberg	07/28/2019	Museum	20
Brandon DeJonge	07/29/2019	Utilities	15

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, June 24, 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 June 24, 2019.

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

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

Moved by Butch Eley seconded by Scott Snell to adopt current agenda for June 24, 2019 Regular Meeting. 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 thanked everyone who helped with the recent airport event.

Councilmember Fong reported the Hastings Public Library received a grant for their innovation studio and maker space.

Councilmember Rosenberg reported on Fire and Police Pension meetings. Wells Fargo has sold to the Principal Group, and the decision was made to stay with Principal.

Councilmember Snell thanked employees who helped clear debris after the recent storm.

Councilmember Eley reported on the Utility Advisory Board meeting. The Solar Farm project is going well and on schedule.

Councilmember Beahm reported the Mayor's Youth Council is still accepting applications from Juniors and Seniors from Hastings High, St. Cecilia, and Adams Central.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked staff for their hard work after the storm. Steve Kostner (Street Superintendent) and Jeff Hassenstab (Parks & Recreation Director) reported on the progress of debris removal. Dave Ptak, City Administrator, stated this topic will be on the next worksession for discussion.

The mayor welcomed Clint Schukei, City Attorney, to Hastings.

CONSENT AGENDA:

1. All Consent Items.

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

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

(a) Approval of the minutes of the Council Meeting of June 10, 2019

(b) Approval of the minutes of the Worksession of June 3, 2019

(c) Approval of claims and payroll

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

(e) Approval of the request of First Street Brewing Company to utilize city streets for the Rock and Rib Fest on August 24, 2019

(f) Approval of the request of No Coast Brewing, LLC for a Special Designated License for an outdoor event on St. Joseph Avenue on August 24, 2019

(g) Approval of the request of Kool-Aid Days Festival to utilize city streets for the Kool-Aid Day Fun Run on August 11, 2019 subject to current certification of liability insurance

(h) Approval of the request of SASA Crisis Center to utilize city streets for the SASA 10th Annual 5K Run/1 Mile Walk-Run event on August 17, 2019

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Moved by Butch Eley seconded by Ginny Skutnik to adjourn as Mayor and City Council and reconvene as Board of Equalization. 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.

Public hearing on the levying of assessments in Alley Improvement District 2017-1, Street Improvement District 2017-3, Sanitary Sewer Extension District 2018-1, Water Extension District 2018-1, and Street Improvement District 2017-4. Dave Wacker, City Engineer, explained the procedure when property owners are assessed for street improvements. There are five districts being assessed tonight, following State Statutes. City Clerk received one objection on Street Improvement District 2017-4. No public spoke.

(b) Moved by Ginny Skutnik seconded by Matt Fong to adjourn as Board of Equalization and reconvene as Mayor and City Council. 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 Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution No. 2019-28...levying of assessments in Alley Improvement District 2017-1. Phil Lorenzen and Andy Forney, D.A. Davidson, stood to speak. Phil Lorenzen explained the interest rate and payment options for property owners. 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.

(d) Moved by Matt Fong seconded by Paul Hamelink to approve Resolution No. 2019-29...levying of assessments in Street Improvement District 2017-3. 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.

(e) Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2019-30...levying of assessments in Sanitary Extension District 2018-1. 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.

(f) Moved by Chuck Rosenberg seconded by Paul Hamelink to approve Resolution No. 2019-31...levying of assessments in Water Extension District 2018-1. 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.

(g) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve Resolution No. 2019-32...levying of assessments in Street Improvement District 2017-4.

Dave Ptak noted that we received an objection on this district. He asked if the council wanted to make any adjustment to this schedule.

Moved by Butch Eley seconded by Chuck Rosenberg to amend Resolution No. 2019-32 to remove the Gears' property from the assessment schedule.

Dave Wacker reported to the council that this assessment procedure has been followed for districts in Hastings for approximately 60 years. This is dealing with a corner lot. If you forgive this one, you might have multiple others in line to forgive theirs from previous districts.

Clint Schukei, City Attorney, wanted council to understand the procedure for the improvement districts. There are procedural and statutory processes that are in place to follow.

Dave Ptak stated this process is consistent with past. This is fair and equitable and a benefit to the property owners.

Council discussed the options of how to address where the funds would be found, if not assessed to the property owners. It would become part of the city's general obligation. This is possibly an issue between the property owner and the developer.

Councilmember Butch Eley withdrew his motion and Councilmember Chuck Rosenberg withdrew his second.

Council voted on the original motion. 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 Ginny Skutnik seconded by Chuck Rosenberg to approve a contract amendment for CDBG project 17-DTR-005, Hastings Downtown Revitalization Project. Don Threewitt, Development Services Director, reported this amendment is looking to extend the end date by six months to May 2020. This will give the CRA and downtown enough time to expend the funds in the originally applied for manner. It will also move \$75,000 toward public facilities away from the downtown rehab funds in order to help fund a parking lot at 1st and Lincoln. 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 Scott Snell seconded by Ted Schroeder to approve Engineering Agreement #1 for Apron Improvements State Project No. HSI - SA-6, Hastings Municipal Airport with Kirkham Michael Associates in the amount not to exceed \$16, 776.45 and authorize the Mayor and City Clerk to

execute said agreement. Dave Wacker stated we have a federal grant for a bi-fold door on building number 11 at the airport. We have need for improvement of concrete apron in front of the building, due to drainage concerns. State funds were available from Nebraska Department of Aeronautics. The grant includes design construction and design engineering, and also contract for placement of concrete. The city will pay 10% of the cost, with the remaining amount coming from the grant. 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 Ginny Skutnik seconded by Scott Snell to award the contract to: VRL Construction Inc., 851 H Road, Chapman, NE 68827, in the amount of \$78,888.70, to expand the concrete apron adjacent to Building #11 at the Hastings Municipal Airport and authorize the Mayor and City Clerk to execute said contract documents. 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.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Proposed appointments:

Board of Adjustments: Dale Hamburger- 6/24/19 to 6/24/22

Electrical Exam Board: Gary Anderson- 6/24/19 to 6/24/21

Housing Authority: Breanna Draper- 6/24/19 to 6/30/24

Library Board: Nichole Bryant- 6/24/19 to 6/24/23

Mechanical Examining Board: Mike Hanson- 6/24/19 to 6/24/21

Museum Board: Brett Erickson- 6/24/19 to 6/24/23

Moved by Butch Eley seconded by Ginny Skutnik to approve the mayor's appointments.

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.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Jeniffer Beahm there being no further business to adjourn at 6:15P.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)

INVOICE APPROVAL LIST BY FUND REPORT

6/20/19 PREPAID VOUCHERS

Date: 06/21/2019

Time: 11:47 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's							
001-010.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	48.68
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	3.94
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	7.93
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	2.43
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	4.33
							67.31
001-010.000-729.150	Other Operat						
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	397.38
							397.38
Total Dept. City administrator's office:							464.69
Dept: 020.000 Human Resources							
001-020.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	0.50
							0.50
Total Dept. Human Resources:							0.50
Dept: 030.000 City attorney							
001-030.000-720.300	Professional						
	HASTINGS PHYSICAL THER	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	65.00
							65.00
001-030.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	4.49
							4.49
Total Dept. City attorney:							69.49
Dept: 080.000 Development Servi							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	196.26
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	13.20
							209.46
001-080.000-727.600	R & M Office						
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	372.94
							372.94
Total Dept. Development Services:							582.40
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional						
	HASTINGS PHYSICAL THER	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	25.00
							25.00
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	25.41
							25.41
Total Dept. Cemetery:							50.41
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	68.56
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	60.37
							128.93
001-130.000-727.200	R & M Buildir						

6/20/19 PREPAID VOUCHERS

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WITTE SALES & SERVICE/AL	8509	HOSE ADAPTER	0	05/28/2019	06/20/2019	7.50
							7.50
001-130.000-729.150	Other Operat						
	HASTINGS PHYSICAL THER/	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	250.00
							250.00
001-130.000-731.400	Other Supplie						
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	114.84
							114.84
						Total Dept. Parks:	501.27
Dept: 140.000 Water Park							
001-140.000-720.300	Professional						
	HASTINGS PHYSICAL THER/	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	850.00
							850.00
						Total Dept. Water Park:	850.00
Dept: 145.000 Recreation prograr							
001-145.000-720.300	Professional						
	HASTINGS PHYSICAL THER/	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	225.00
							225.00
001-145.000-720.331	Adult Act. Co						
	BLUM/SARA//	REC05-04	UMPIRE - 4 GAMES @ \$35EA	0	05/16/2019	06/20/2019	140.00
							140.00
001-145.000-720.332	Youth Act. Cc						
	KASPAREK/ALLISON//	REC19-13	UMPIRE - 6.5 GAMES @ \$36EA	0	05/16/2019	06/20/2019	234.00
	KLIMEK/TATYANA//	REC19-12	UMPIRE - 1 GAME @ \$35EA	0	05/16/2019	06/20/2019	35.00
	KRUEGER/DAVID//	REC15-09	UMPIRE - 3 GAMES @ \$36EA	0	05/16/2019	06/20/2019	108.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE - 3 GAMES @ \$36EA	0	05/16/2019	06/20/2019	108.00
	STICKELS/TROY//	REC19-11	UMPIRE - 3 GAMES @ \$36EA	0	05/16/2019	06/20/2019	108.00
							593.00
001-145.000-730.050	Office Suppli						
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	281.12
							281.12
						Total Dept. Recreation programming:	1,239.12
Dept: 150.000 Library							
001-150.000-720.300	Professional						
	HASTINGS PHYSICAL THER/	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	75.00
							75.00
001-150.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	64.41
							64.41
						Total Dept. Library:	139.41
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	ACT: 090219386	PARKS/REC ALARM 6/4 - 7/3	0	06/07/2019	06/20/2019	98.50
	WINDSTREAM COMMUNICA	ACT: 090223888	LIBRARY ALARM 6/4 - 7/3	0	06/07/2019	06/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223889	MUSUEM ALARM - 6/4 - 7/3	0	06/07/2019	06/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090223890	ENGINEERING ALARM 6/4 - 7/3	0	06/07/2019	06/20/2019	16.83
	WINDSTREAM COMMUNICA	ACT: 090229723	LPS ALARM (CIVIL DEF) 6/4-7/3	0	06/07/2019	06/20/2019	119.74
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	1.00
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	4,531.23
							4,800.96

INVOICE APPROVAL LIST BY FUND REPORT

6/20/19 PREPAID VOUCHERS

Date: 06/21/2019

Time: 11:47 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. 911 center:							4,800.96
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	481.22
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	10.44
							491.66
Total Dept. Hastings Fire & Rescue:							491.66
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	240.06
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	182.60
							422.66
Total Dept. Ambulance Service:							422.66
Dept: 240.000 Police							
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9831960837	MONTHLY CHRGS / MIFI HOTS	0	06/10/2019	06/20/2019	640.19
	WINDSTREAM COMMUNICATIONS	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	54.12
							694.31
001-240.000-727.400	R & M Comm						
	VERIZON WIRELESS	9831960837	MONTHLY CHRGS / MIFI HOTS	0	06/10/2019	06/20/2019	720.20
							720.20
Total Dept. Police:							1,414.51
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	25.41
	WINDSTREAM COMMUNICATIONS	ACT: 090937657	AIRPORT - LAND LINE ONLY	0	06/11/2019	06/20/2019	24.14
							49.55
Total Dept. Airport:							49.55
Total Fund GENERAL FUND:							11,076.63
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150	Other Operat						
	HASTINGS PHYSICAL THERAPY	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	25.00
							25.00
Total Dept. 000000:							25.00
Total Fund I.T. FUND:							25.00
Fund: 111 1999 BUSINESS IMPROVEMENT DIST							
Dept: 000.000							
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18691700-00	ELEC/WATER/STR LIGHT - BID	0	05/21/2019	06/20/2019	160.16
							160.16
Total Dept. 000000:							160.16
ESS IMPROVEMENT DIST:							160.16
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administrative							
170-170.100-726.200	Telephone						

6/20/19 PREPAID VOUCHERS

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	114.73
							114.73
						Total Dept. Museum administration:	114.73
						total Fund MUSEUM FUND:	114.73
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	119.60
	HOMETOWN LEASING	LEASE #: 22795125	EQUIPMENT LEASING PROGR	0	06/13/2019	06/20/2019	433.12
							552.72
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	278.03
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	111.71
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	13.40
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	1.50
							404.64
180-000.000-729.150	Other Operat						
	HASTINGS PHYSICAL THER	3971	SEASONAL HIRES / NEW HIRE	0	05/31/2019	06/20/2019	75.00
	WPCI	S132587	DOT DRUG SCREEN - M. BLOC	0	05/31/2019	06/20/2019	30.50
							105.50
						Total Dept. 000000:	1,062.86
						Total Fund STREET FUND:	1,062.86
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional						
	GLENWOOD TELECOMMUNI	901-1101	LF INTERNET SERVICE - JULY	0	07/01/2019	06/20/2019	94.95
							94.95
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9831551463	5/7 - 6/6 CITY CELL PHONES	0	06/06/2019	06/20/2019	90.83
	WINDSTREAM COMMUNICA	ACT: 090212392	LONG DIST/INTERNET/ADV - C	0	06/07/2019	06/20/2019	5.97
							96.80
						Total Dept. 000000:	191.75
						total Fund LANDFILL FUND:	191.75
						Grand Total:	12,631.13

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-436.340	Reimburse S						
	HASTINGS UTILITIES	REIMBURSEMENT	REIMBURSE FOR OVERPAYME	0	06/27/2019	06/27/2019	527,485.86
							527,485.86
						Total Dept. 000000:	527,485.86
						INSURED HEALTH FUND:	527,485.86
						Grand Total:	527,485.86

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-463.380	Recreation C QUALITY INN - HASTINGS	12878354	REFUND - COMPLEX BANNER	0	02/14/2019	07/08/2019	225.00
							225.00
Total Dept. 000000:							225.00
Dept: 010.000 City administrator's office							
001-010.000-720.350	Training & Conference NASH/ROGER L.//	REIMBURSEMENTS	UHAUL RENTAL/MILEAGE/DON	0	06/08/2019	07/08/2019	8.46
	NASH/ROGER L.//	REIMBURSEMENTS	UHAUL RENTAL/MILEAGE/DON	0	06/08/2019	07/08/2019	13.75
	NASH/ROGER L.//	REIMBURSEMENTS	UHAUL RENTAL/MILEAGE/DON	0	06/08/2019	07/08/2019	118.32
	US BANK CORPORATE PAYMENT	HOLIDAY INN EXPRESS	LODGING - LONM FINANCE CC	0	06/13/2019	07/08/2019	109.49
							250.02
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 228	MAY ADVERTISING - ADMIN	0	05/31/2019	07/08/2019	532.04
							532.04
001-010.000-727.200	R & M Building DUTTON-LAINSON CO.	801712-1	STARTER	0	06/06/2019	07/08/2019	0.96
	PRESTO-X	3154009	MAY PEST CONTROL - CITY BL	0	05/31/2019	07/08/2019	56.00
	US BANK CORPORATE PAYMENT	AMAZON	LIGHTS FOR ELEVATOR - CITY	0	06/05/2019	07/08/2019	28.99
							85.95
001-010.000-729.150	Other Operating NASH/ROGER L.//	REIMBURSEMENTS	UHAUL RENTAL/MILEAGE/DON	0	06/08/2019	07/08/2019	150.80
	NASH/ROGER L.//	REIMBURSEMENTS	UHAUL RENTAL/MILEAGE/DON	0	06/08/2019	07/08/2019	40.80
							191.60
001-010.000-730.050	Office Supplies BUSINESS WORLD PRODUCTS	645853	NAME PLATE - CLINT SCHUKE	0	06/11/2019	07/08/2019	19.50
	BUSINESS WORLD PRODUCTS	645854	NAME PLATES-CITY COUNCIL	0	06/11/2019	07/08/2019	26.50
							46.00
Total Dept. City administrator's office:							1,105.61
Dept: 070.000 Other governmental accounts							
001-070.000-720.150	Contingency IDEA BANK MARKETING	INV-8782	18-COH-0003	0	04/30/2019	07/08/2019	772.50
							772.50
001-070.000-720.215	Lobbyist Activities O'HARA LINDSAY & ASSOCIATES	HAS0619	MONTHLY CONTRACT - LOBBY	0	06/01/2019	07/08/2019	1,000.00
							1,000.00
001-070.000-720.307	ELSA Translations REAL TIME TRANSLATION, INC	113885	54 MINS / JUNE 1 - 15, 2019	0	06/17/2019	07/08/2019	81.00
							81.00
001-070.000-720.470	Disability Insurance MUTUAL OF OMAHA	000959855634	DIV 1 (NONUT) LIFE/ADD/VOL I	0	07/01/2019	07/08/2019	3,121.42
							3,121.42
001-070.000-743.800	Vehicles KIMTEK CORPORATION	H-061319	SKID UNIT FOR NEW TRUCK	0	06/13/2019	07/08/2019	2,763.00
							2,763.00
Dept. Other governmental accounts:							7,737.92
Dept: 080.000 Development Services							
001-080.000-727.800	R & M Vehicle						

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	FILL-N-CHILL	012353	MAY CAR WASHES - STORE #2	0	05/31/2019	07/08/2019	12.00
	FILL-N-CHILL	012354	MAY CAR WASHES - STORE #2	0	05/31/2019	07/08/2019	6.00
							18.00
001-080.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	IAEI	CEI - MASTER 260	0	06/05/2019	07/08/2019	60.00
	US BANK CORPORATE PAYM	IAEI	CEI-RESIDENIAL 196	0	06/05/2019	07/08/2019	60.00
							120.00
001-080.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	CELL PHONE BATTERY	0	06/06/2019	07/08/2019	11.95
							11.95
							149.95
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 83561514000029348	INTERNET SERV - AUDITORIUM	0	07/08/2019	07/08/2019	91.66
							91.66
001-110.000-727.700	R & M Tools &						
	EGAN SUPPLY COMPANY	301853	SWEEPER CHARGER CORD	0	06/05/2019	07/08/2019	8.89
							8.89
							100.55
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400008425	SERVICE - CEMETERY	0	07/26/2019	07/08/2019	70.00
							70.00
001-120.000-727.500	R & M Heavy						
	HASTINGS OUTDOOR POWE	20976	HUSTLER BLADE / OIL	0	06/18/2019	07/08/2019	19.99
	N A P A AUTO PARTS	876578	HEAVY DUTY JACK	0	06/18/2019	07/08/2019	259.99
	N A P A AUTO PARTS	877191	OIL FILTERS	0	06/20/2019	07/08/2019	7.10
							287.08
001-120.000-729.150	Other Operat						
	GRACE'S LOCKSMITH SERV	61372	FRONT GRATE PADLOCKS / KE	0	06/06/2019	07/08/2019	46.50
	MENARDS - HASTINGS	80248	JOINTS	0	06/12/2019	07/08/2019	12.99
							59.49
001-120.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7806178-0	OFFICE SUPPLIES	0	06/14/2019	07/08/2019	10.12
							10.12
001-120.000-731.250	Fuel & Oil						
	HASTINGS OUTDOOR POWE	20976	HUSTLER BLADE / OIL	0	06/18/2019	07/08/2019	21.48
	MID-NEBRASKA LUBRICANT	351563	UNLEADED FUEL	0	06/06/2019	07/08/2019	592.05
							613.53
001-120.000-737.100	Landscaping						
	EARL MAY SEED & NURSER	00049989	LANDSCAPING / PLANTS - CEI	0	06/12/2019	07/08/2019	319.89
	EARL MAY SEED & NURSER	00050026	LANDSCAPING / PLANTS	0	06/13/2019	07/08/2019	84.95
	MENARDS - HASTINGS	80269	EDGING / MULCH	0	06/12/2019	07/08/2019	218.93
	MENARDS - HASTINGS	80336	GARDEN BENCH	0	06/13/2019	07/08/2019	129.00
	MENARDS - HASTINGS	80577	EDGING / ROCK	0	06/13/2019	07/08/2019	333.77
	MENARDS - HASTINGS	79977	LANDSCAPING SUPPLIES	0	06/07/2019	07/08/2019	337.51
	MENARDS - HASTINGS	79983	CREDIT - RETURN MULCH	0	06/07/2019	07/08/2019	-90.00
							1,334.05
001-120.000-737.205	Electrical Sup						
	ECHO SYSTEMS	S8087819.001	LIGHT BULBS	0	06/12/2019	07/08/2019	39.17
							39.17

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Total Dept. Cemetery:							2,413.44
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400037739	INTERNET SERVICE - PARKS	0	08/15/2019	07/08/2019	68.38
	VIAERO WIRELESS	ACT: 14809	PARKS CELL 6.21 - 7.20	0	08/09/2019	07/08/2019	2.88
							71.26
001-130.000-727.200	R & M Buildir						
	BEMAN'S APPLIANCE SERVI	19-1892	CONCESSIONS @ DUNCAN FI	0	06/10/2019	07/08/2019	223.43
	BIG G COMMERCIAL ACCOU	627765/1	AIR FILTERS	0	06/04/2019	07/08/2019	19.96
	DUTTON-LAINSON CO.	801707-1	MISC PARTS	0	06/06/2019	07/08/2019	88.26
	DUTTON-LAINSON CO.	801811-1	RESTROOM REPAIRS	0	06/07/2019	07/08/2019	259.27
	K-T HEATING & AIR CONDITI	3126-51920	AC SERV - DUNCAN PRESS BC	0	06/21/2019	07/08/2019	96.59
	MENARDS - HASTINGS	80341	WINDOW A/C - DUNCAN PRES	0	06/13/2019	07/08/2019	299.98
	NE FIRE SPRINKLER CORP.	4610	CHAUTQ PAVILION ANNUAL IN	0	06/11/2019	07/08/2019	290.00
	PRESTO-X	3251117	PEST CONTROL SERVICE - PA	0	06/19/2019	07/08/2019	39.00
	PRESTO-X	3251117	PEST CONTROL SERVICE - PA	0	06/19/2019	07/08/2019	38.99
	PRESTO-X	3251117	PEST CONTROL SERVICE - PA	0	06/19/2019	07/08/2019	42.44
	PRESTO-X	3236011	PEST CONTROL-SMITH SB CO	0	06/17/2019	07/08/2019	53.05
	REAMS SPRINKLER SUPPLY	S1447824.001	SPRINKLER SYSTEM PARTS	0	06/11/2019	07/08/2019	319.71
	REAMS SPRINKLER SUPPLY	S1448870.001	SPRINKLER SYSTEM PARTS	0	06/14/2019	07/08/2019	43.88
	RICHWELD FABRICATION IN	1680	REPAIR GRAPPLE CLAW	0	06/04/2019	07/08/2019	1,500.00
							3,314.56
001-130.000-727.500	R & M Heavy						
	N A P A AUTO PARTS	875666	PART	0	06/13/2019	07/08/2019	7.76
	NUTRIEN AG SOLUTIONS IN	39243388	MISC PARTS	0	06/05/2019	07/08/2019	294.60
	NUTRIEN AG SOLUTIONS IN	39375808	SPRAYER PARTS	0	06/13/2019	07/08/2019	57.00
	NUTRIEN AG SOLUTIONS IN	39391933	SPRAYER PARTS	0	06/14/2019	07/08/2019	59.52
	UNIVERSAL HYDRAULICS, IN	26296	MOTOR REPAIR	0	06/10/2019	07/08/2019	480.00
							898.88
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	870800	CREDIT - CONDENSER	0	05/22/2019	07/08/2019	-113.56
							-113.56
001-130.000-729.050	Dues & Subs						
	ARBOR DAY FOUNDATION	ARBOR FOUNDATION	ANNUAL MEMBERSHIP - PARK	0	06/20/2019	07/08/2019	15.00
							15.00
001-130.000-729.150	Other Operat						
	S.O.S. PORTABLE TOILET IN	41222	PORTABLE TOILET UNITS - JUI	0	06/13/2019	07/08/2019	240.00
							240.00
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPAN	224471	HERBICIDE	0	06/17/2019	07/08/2019	292.25
	VAN DIEST SUPPLY COMPAN	224472	HERBICIDE	0	06/17/2019	07/08/2019	105.00
							397.25
001-130.000-731.400	Other Supplie						
	MALOUF JR AND ASSOCIATE	IN-33808	EAR PLUGS	0	06/18/2019	07/08/2019	38.20
							38.20
001-130.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	628620/1	SHOP SUPPLIES	0	06/14/2019	07/08/2019	50.99
	KULLY PIPE & STEEL SUPPL	712676	PVC CEMENT / PRIMER	0	06/11/2019	07/08/2019	27.37
	MENARDS - HASTINGS	80334	RETRACTABLE KNIFE	0	06/13/2019	07/08/2019	3.88
							82.24
Total Dept. Parks:							4,943.83

Dept: 140.000 Water Park

001-140.000-720.350 Training & Co

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	AMERICAN RED CROSS*2	22197032	LIFEGUARD SKILLS-A. O'CONNOR	0	05/31/2019	07/08/2019	1,492.00
	AMERICAN RED CROSS*2	22199427	WATERPARK SKILLS-A. O'CONNOR	0	06/12/2019	07/08/2019	105.00
							1,597.00
001-140.000-727.200	R & M Building						
	BIG G COMMERCIAL ACCOUNTS	628381/1	MISC MAINTENANCE SUPPLIES	0	06/12/2019	07/08/2019	26.62
	PRESTO-X	3143440	PEST CONTROL SERV - POOL	0	05/30/2019	07/08/2019	66.00
							92.62
001-140.000-730.050	Office Supplies						
	WAL-MART COMMUNITY	03204	CONCESSIONS/OFFICE SUPPLIES	0	05/28/2019	07/08/2019	36.58
	WAL-MART COMMUNITY	07885	OFFICE SUPPLIES	0	06/01/2019	07/08/2019	28.41
	WAL-MART COMMUNITY	04496	BANDAGES / INK	0	06/06/2019	07/08/2019	9.72
	WAL-MART COMMUNITY	05487	YOUTH FISHING DERBY/OFFICIALS	0	06/13/2019	07/08/2019	30.24
							104.95
001-140.000-731.150	Chemicals						
	HAWKINS, INC.	4510819	POOL CHEMICALS	0	06/04/2019	07/08/2019	2,071.28
	HAWKINS, INC.	4515739	POOL CHEMICALS	0	06/11/2019	07/08/2019	2,443.68
							4,514.96
001-140.000-731.205	Concessions						
	ALLEN'S OF HASTINGS, INC.	135	CONCESSIONS	0	05/31/2019	07/08/2019	33.50
	ALLEN'S OF HASTINGS, INC.	297	CONCESSIONS	0	06/01/2019	07/08/2019	35.28
	ALLEN'S OF HASTINGS, INC.	314	CONCESSIONS	0	06/05/2019	07/08/2019	8.69
	ALLEN'S OF HASTINGS, INC.	124	CONCESSIONS	0	06/13/2019	07/08/2019	33.50
	CASH-WA DISTRIBUTING	CM2612930	CREDIT - RETURN CUPS	0	06/07/2019	07/08/2019	-35.65
	CASH-WA DISTRIBUTING	12029846	CONCESSIONS / RESALE	0	06/10/2019	07/08/2019	359.30
	CASH-WA DISTRIBUTING	12037314	CONCESSIONS / RESALE	0	06/14/2019	07/08/2019	386.73
	CASH-WA DISTRIBUTING	12039102	CONCESSIONS / RESALE	0	06/17/2019	07/08/2019	481.39
	CASH-WA DISTRIBUTING	12041425	CONCESSIONS / RESALE	0	06/18/2019	07/08/2019	350.66
	CASH-WA DISTRIBUTING	12024389	CONCESSIONS / RESALE	0	06/05/2019	07/08/2019	946.35
	JOHNSEN/MOLLY//	SAMS CLUB	REIMBURSEMENT - CONCESSIONS	0	05/29/2019	07/08/2019	226.05
	LITTLE CAESAR'S	456583	POOL - CONCESSIONS	0	06/15/2019	07/08/2019	81.00
	PEPSI-COLA BOTTLING CO.	6100013363	CONCESSIONS	0	06/14/2019	07/08/2019	202.17
	RUSS'S MARKET	7722	CONCESSIONS / RESALE	0	06/02/2019	07/08/2019	5.98
	WAL-MART COMMUNITY	03204	CONCESSIONS/OFFICE SUPPLIES	0	05/28/2019	07/08/2019	29.08
	WAL-MART COMMUNITY	07582	CONCESSIONS	0	06/02/2019	07/08/2019	21.03
							3,165.06
001-140.000-731.350	Medical Supplies						
	MALOUF JR AND ASSOCIATES	IN-33831	NITRILE GLOVES	0	06/13/2019	07/08/2019	130.30
	WAL-MART COMMUNITY	04496	BANDAGES / INK	0	06/06/2019	07/08/2019	52.97
							183.27
001-140.000-731.700	Wearing Apparel						
	SHIRT SHACK HASTINGS	H8374	NAME TAG	0	06/13/2019	07/08/2019	6.00
							6.00
001-140.000-737.200	Building Maintenance						
	BIG G COMMERCIAL ACCOUNTS	628002/1	CLEANING SUPPLIES	0	06/07/2019	07/08/2019	32.95
	JACKSON SERVICES INC.	4081298	MOPS & LINEN BAG RACK	0	05/30/2019	07/08/2019	57.43
	JACKSON SERVICES INC.	4090589	MOPS & LINEN BAG RACK	0	06/13/2019	07/08/2019	57.43
							147.81
001-140.000-737.230	IT Software/Equipment						
	COMPUTER HARDWARE	H25227	POWER BATTERY PACK	0	06/10/2019	07/08/2019	79.00
							79.00
						Total Dept. Water Park:	9,890.67
Dept: 145.000	Recreation program			</			

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	FERGUSON/RICK//	REC11-13	UMPIRE - 2 GAMES @ \$22 EA	0	06/20/2019	07/08/2019	44.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 9 GAMES @ \$24EA	0	06/20/2019	07/08/2019	216.00
	LINDBLAD/BRADLEY EDGAR	REC08-02	UMPIRE 2 GAMES @ \$22EA	0	06/20/2019	07/08/2019	44.00
	MASER/ADAM//	REC15-08	UMPIRE 9 GAMES @ \$23EA	0	06/20/2019	07/08/2019	207.00
	MULLEN/MARCEL//	REC19-20	UMPIRE - 3 GAMES @ \$23EA	0	06/20/2019	07/08/2019	69.00
	MULLIGAN/ELIJAH//	REC19-21	UMPIRE - 5 GAMES @ \$35EA	0	06/20/2019	07/08/2019	175.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ \$23EA	0	06/20/2019	07/08/2019	69.00
	TATE/JAMES//	REC13-10	UMPIRE - 9 GAMES @ \$22EA	0	06/20/2019	07/08/2019	198.00
							1,092.00
001-145.000-720.332	Youth Act. Co						
	ALLEN/MORGAN//	REC19-19	UMPIRE 6 GAMES @ \$35EA	0	06/20/2019	07/08/2019	210.00
	GALUSHA/SCOTT//	REC18-09	UMPIRE - 14 GAMES @ \$50EA	0	06/20/2019	07/08/2019	700.00
	HANSEN/ANDRU//	REC19-22	UMPIRE - 3 GAMES @ \$22 EA	0	06/20/2019	07/08/2019	66.00
	KASPAREK/ALLISON//	REC19-13	UMPIRE 5 GAMES @ \$36EA	0	06/20/2019	07/08/2019	180.00
	KRUEGER/DAVID//	REC15-09	UMPIRE 9.5 GAMES @ \$36EA	0	06/20/2019	07/08/2019	342.00
	KRUEGER/SETH//	REC19-23	UMPIRE - 5 GAMES @ \$35EA	0	06/20/2019	07/08/2019	175.00
	OCHSNER/BRITTANY//	REC19-15	UMPIRE - 7 GAMES @ \$36EA	0	06/20/2019	07/08/2019	252.00
	STICKELS/TROY//	REC19-11	UMPIRE - 12.5 GAMES @ \$36 EA	0	06/20/2019	07/08/2019	450.00
							2,375.00
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400263913	INTERNET SERVICE - REC	0	08/10/2019	07/08/2019	77.37
							77.37
001-145.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	PAYPAL	1-YEAR SUBSCRIPTION - TRIB	0	06/11/2019	07/08/2019	70.00
							70.00
001-145.000-730.050	Office Suppli						
	US BANK CORPORATE PAYM	AMAZON	WALL MOUNT SIGN HOLDERS	0	05/31/2019	07/08/2019	40.79
							40.79
001-145.000-731.402	Youth Rec St						
	AWARDS UNLIMITED, INC.	472687	BRONCO LEAGUE PLAQUES	0	05/24/2019	07/08/2019	73.90
	WAL-MART COMMUNITY	04495	YOUTH REC SUPPLIES	0	06/06/2019	07/08/2019	25.63
							99.53
001-145.000-731.403	Spec. Event						
	WAL-MART COMMUNITY	05487	YOUTH FISHING DERBY/OFF \$	0	06/13/2019	07/08/2019	76.52
							76.52
Total Dept. Recreation programming:							3,831.21
Dept: 150.000	Library						
001-150.000-720.310	Library Softw						
	LIBRARY MARKET	1369	LIBRARY CALENDAR ANNUAL	0	06/01/2019	07/08/2019	2,000.00
							2,000.00
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9831939293	CELL SERVICE 5/11 - 6/10	0	06/10/2019	07/08/2019	111.33
							111.33
001-150.000-727.200	R & M Buildir						
	PRESTO-X	3154010	PEST CONTROL - LIBRARY	0	05/31/2019	07/08/2019	50.00
	SPRING FRESH CLEANING S	3365	JANITORIAL SERV 6.16-6.30	0	06/21/2019	07/08/2019	1,575.00
							1,625.00
001-150.000-729.149	Processing F						
	BAKER & TAYLOR, INC.	2034570703	BOOKS / PROCESSING	0	06/04/2019	07/08/2019	251.95
	BAKER & TAYLOR, INC.	2034585104	BOOKS / PROCESSING	0	06/07/2019	07/08/2019	112.95
	BAKER & TAYLOR, INC.	2034603831	BOOKS / PROCESSING	0	06/17/2019	07/08/2019	228.65

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	MIDWEST TAPE	97511037	DVD'S / PROCESSING	0	06/11/2019	07/08/2019	87.25
	MIDWEST TAPE	97511036	AUDIOBOOK / PROCESSING	0	06/11/2019	07/08/2019	14.00
	MIDWEST TAPE	97543089	AUDIOBOOK / PROCESSING	0	06/15/2019	07/08/2019	3.50
	MIDWEST TAPE	975453088	DVD'S / PROCESSING	0	06/18/2019	07/08/2019	59.85
							758.15
001-150.000-730.050	Office Supplies						
	US BANK CORPORATE PAYM	NE LIBRARY ASSOC	GOLDEN SOWER STICKERS	0	06/11/2019	07/08/2019	11.80
							11.80
001-150.000-730.115	Library Collection						
	ADAMSON/TOM//	2248	BOOK	0	06/05/2019	07/08/2019	8.00
	BAKER & TAYLOR, INC.	2034570703	BOOKS / PROCESSING	0	06/04/2019	07/08/2019	788.07
	BAKER & TAYLOR, INC.	2034585104	BOOKS / PROCESSING	0	06/07/2019	07/08/2019	364.08
	BAKER & TAYLOR, INC.	5015555841	BOOKS	0	06/12/2019	07/08/2019	33.64
	BAKER & TAYLOR, INC.	2034616674	BOOKS	0	06/17/2019	07/08/2019	29.85
	BAKER & TAYLOR, INC.	2034603831	BOOKS / PROCESSING	0	06/17/2019	07/08/2019	600.29
	GALE-CENGAGE LEARNING	67190653	BOOKS	0	06/03/2019	07/08/2019	38.92
	GALE-CENGAGE LEARNING	67215828	BOOKS	0	06/06/2019	07/08/2019	122.36
	GALE-CENGAGE LEARNING	67216604	BOOKS	0	06/06/2019	07/08/2019	47.23
	GALE-CENGAGE LEARNING	67224852	BOOKS	0	06/07/2019	07/08/2019	47.98
	GALE-CENGAGE LEARNING	67223293	BOOKS	0	06/07/2019	07/08/2019	45.73
	GALE-CENGAGE LEARNING	67225187	BOOKS	0	06/07/2019	07/08/2019	37.48
	GALE-CENGAGE LEARNING	67262894	BOOKS	0	06/13/2019	07/08/2019	65.23
	MIDWEST TAPE	97511037	DVD'S / PROCESSING	0	06/11/2019	07/08/2019	467.78
	MIDWEST TAPE	97511036	AUDIOBOOK / PROCESSING	0	06/11/2019	07/08/2019	147.96
	MIDWEST TAPE	97489267	REPLACEMENT DISC	0	06/07/2019	07/08/2019	10.99
	MIDWEST TAPE	97543089	AUDIOBOOK / PROCESSING	0	06/15/2019	07/08/2019	44.99
	MIDWEST TAPE	975453088	DVD'S / PROCESSING	0	06/18/2019	07/08/2019	268.83
	RECORDED BOOKS, LLC	76237584	EAUDIO	0	06/05/2019	07/08/2019	33.93
	RECORDED BOOKS, LLC	76236879	REPLACEMENT DISCS	0	06/07/2019	07/08/2019	13.90
	RECORDED BOOKS, LLC	76240233	AUDIOBOOK	0	06/12/2019	07/08/2019	37.98
	RECORDED BOOKS, LLC	76241433	AUDIOBOOK	0	06/14/2019	07/08/2019	247.80
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	06/18/2019	07/08/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	06/12/2019	07/08/2019	14.99
	US BANK CORPORATE PAYM	AMAZON	RECURRING MONTHLY - PRIM	0	06/11/2019	07/08/2019	13.90
							3,631.91
001-150.000-737.200	Building Maintenance						
	SPRING FRESH CLEANING S	3365	JANITORIAL SERV 6.16-6.30	0	06/21/2019	07/08/2019	23.96
							23.96
						Total Dept. Library:	8,162.15
Dept: 220.000	911 center						
001-220.000-727.400	R & M Comrr						
	HEADSETS.COM	2917129	EARLOOPS FOR HEADSETS	0	05/28/2019	07/08/2019	44.85
							44.85
001-220.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	7800758-0	CHAIR	0	06/06/2019	07/08/2019	199.95
							199.95
						Total Dept. 911 center:	244.80
Dept: 230.000	Hastings Fire & Re						
001-230.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	ICC	FIRE INSPECTOR 1 CERT TES	0	06/07/2019	07/08/2019	995.00
	US BANK CORPORATE PAYM	AMERICAN AIRLINES	PLANE TICKETS - INSPECTOR	0	06/07/2019	07/08/	

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001-230.300-729.050	Dues & Subs NE EMS ASSOCIATION	81	NEMSA DEPARTMENT MEMBE	0	06/11/2019	07/08/2019	585.00
							585.00
001-230.300-731.350	Medical Supp BOUND TREE MEDICAL LLC	83240329	UE SCOPE & SHEATHS	0	06/12/2019	07/08/2019	2,451.54
							2,451.54
Total Dept. Ambulance Service:							4,785.68
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CBS - REPORTING SERVICE	385240	2 MONTHLY MEMBERSHIPS/PI	0	05/31/2019	07/08/2019	8.70
	CBS - REPORTING SERVICE	385240	2 MONTHLY MEMBERSHIPS/PI	0	05/31/2019	07/08/2019	10.00
	CENTRAL NE POLYGRAPH	REEVES	1 POLICE PRE-EMPLOY POLY	0	06/16/2019	07/08/2019	250.00
	HASTINGS INTERNAL MEDIC	NEWBREY	PRE-EMPLOYMENT EXAM - HF	0	06/11/2019	07/08/2019	419.00
	HASTINGS INTERNAL MEDIC	OSTDIEK	PRE-EMPLOYMENT EXAM - HF	0	06/12/2019	07/08/2019	393.00
	NE PUBLIC HEALTH ENVIRO	513914	4 BAC TESTS	0	06/18/2019	07/08/2019	420.00
	PSYCHOLOGICAL RESOURC	1904152	PSYCOLOGICAL EVALUATION	0	06/06/2019	07/08/2019	135.00
	REAMS WRECKER SERVICE	20254	TOW JEEP CHEROKEE - P1917	0	06/13/2019	07/08/2019	115.00
	WEEKS/CHRISTAL R.//	476636	UNIFORM COAT PATCHES	0	06/18/2019	07/08/2019	30.00
							1,780.70
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEME	216467	26 MEALS 6.6 - 6.12	0	06/12/2019	07/08/2019	186.84
	CONSOLIDATED MANAGEME	216508	21 MEALS 6.13 - 6.19	0	06/19/2019	07/08/2019	158.04
	NAT'L ASSN. OF SCHOOL RE	24504CONF	2-2019 CONFERENCE REGIST	0	03/11/2019	07/08/2019	1,000.00
							1,344.88
001-240.000-721.050	Postage						
	SHIRT SHACK HASTINGS	90236	POSTAGE	0	06/18/2019	07/08/2019	24.73
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/12/2019	07/08/2019	8.00
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/05/2019	07/08/2019	1.90
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/07/2019	07/08/2019	15.05
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/13/2019	07/08/2019	1.45
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	06/17/2019	07/08/2019	10.69
							61.82
001-240.000-727.200	R & M Buildir						
	PRESTO-X	3193330	BIRD BAITING SERV - HPD	0	06/07/2019	07/08/2019	84.00
	RUTT'S HEATING & AC	3655-4789	REPLACE WALL MODULE CON	0	06/10/2019	07/08/2019	453.00
	RUTT'S HEATING & AC	3655-4791	RESET COOLING LOCKOUT	0	06/10/2019	07/08/2019	100.00
	WILLIAMS EXTERMINATING,	49906	BUG & RODENT CONTROL - HI	0	06/19/2019	07/08/2019	250.00
							887.00
001-240.000-727.400	R & M Comr						
	WAL-MART COMMUNITY	09080	BATTERIES / CAR CLEAN SUP	0	06/12/2019	07/08/2019	139.38
							139.38
001-240.000-727.700	R & M Tools						
	US BANK CORPORATE PAYM	GRYPHON MOBILE	3 JUMP STARTERS	0	06/10/2019	07/08/2019	440.17
	US BANK CORPORATE PAYM	AMAZON	4 GLASS SCREEN PROTECTO	0	06/06/2019	07/08/2019	27.99
	US BANK CORPORATE PAYM	AMAZON	4 GLASS SCREEN PROTECTO	0	06/06/2019	07/08/2019	51.96
	US BANK CORPORATE PAYM	AMAZON	50 IND GLOW STICKS / PHONE	0	06/05/2019	07/08/2019	72.70
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	05/30/2019	07/08/2019	2,002.59
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	05/30/2019	07/08/2019	104.48
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	06/06/2019	07/08/2019	1,996.03
	US BANK CORPORATE PAYM	BROWNWELLS	GUN PARTS	0	06/06/2019	07/08/2019	104.48
	US BANK CORPORATE PAYM	CHARGE CORDS	5 WIRELESS CHARGING PADS	0	06/17/2019	07/08/2019	202.82
	WAL-MART COMMUNITY	01893	EVIDENCE SUPPLIES	0	06/11/2019	07/08/2019	29.34
							5,032.56
001-240.000-727.800	R & M Vehicl						

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	ACE AUTOMOTIVE, INC.	41877	R&R REAR WHEEL CYLINDER	0	06/13/2019	07/08/2019	745.29
	ACE AUTOMOTIVE, INC.	41911	OIL CHANGE - #92	0	06/19/2019	07/08/2019	39.98
	ACE AUTOMOTIVE, INC.	41912	OIL CHANGE - #77	0	06/19/2019	07/08/2019	39.98
	AUTO TRIM DESIGN & SIGN	22511	FRONT WINDOW TINT - 2 VEH	0	06/10/2019	07/08/2019	310.00
	CITY CLERK - PETTY CASH		CAR REGISTRATION	0	04/09/2019	07/08/2019	10.00
	FILL-N-CHILL	012350	MAY CAR WASHES - STORE 2	0	05/31/2019	07/08/2019	156.00
	FILL-N-CHILL	012351	MAY CAR WASHES - STORE 5	0	05/31/2019	07/08/2019	96.00
	FILL-N-CHILL	012352	MAY CAR WASHES - STORE 6	0	05/31/2019	07/08/2019	54.00
	G&R REPAIR	716359	LAWN MOWER REPAIR	0	06/12/2019	07/08/2019	187.73
	O'REILLY AUTO PARTS	764-266246	ATV BATTERY	0	06/12/2019	07/08/2019	87.29
	POLICE DEPT. - PETTY CASH		GRACE'S 4 KEY TAGS	0	06/06/2019	07/08/2019	3.00
	POLICE DEPT. - PETTY CASH		OREILLYS - CRETE WINDOW WIPER	0	06/18/2019	07/08/2019	10.74
	QUICK LANE TIRE & AUTO C	77684	MOUNT & BALANCE 4 NEW TIR	0	06/05/2019	07/08/2019	1,116.95
	WAL-MART COMMUNITY	09080	BATTERIES / CAR CLEAN SUP	0	06/12/2019	07/08/2019	38.84
							2,895.80
001-240.000-729.204	Heartland Pe						
	HEARTLAND PET CONNECT	JULY 2019	JULY PET CARE	0	07/01/2019	07/08/2019	4,333.33
							4,333.33
001-240.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	099915	SALT & PEPPER /PLATES/PIC F	0	06/07/2019	07/08/2019	55.70
							55.70
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	LITTLE CEASARS	FOOD FOR TRAINING	0	06/06/2019	07/08/2019	41.49
	US BANK CORPORATE PAYM	RUSS'S MARKET	FOOD FOR TRAINING	0	06/05/2019	07/08/2019	10.99
	US BANK CORPORATE PAYM	CASEY'S GEN STORE	FOOD FOR TRAINING	0	06/04/2019	07/08/2019	29.94
	US BANK CORPORATE PAYM	CASEY'S GEN STORE	FOOD FOR TRAINING	0	06/10/2019	07/08/2019	3.99
	WAL-MART COMMUNITY	099915	SALT & PEPPER /PLATES/PIC F	0	06/07/2019	07/08/2019	17.89
							104.30
001-240.000-731.250	Fuel & Oil						
	US BANK CORPORATE PAYM	CASEY'S - ONEILL	FUEL	0	06/13/2019	07/08/2019	16.30
							16.30
001-240.000-731.700	Wearing App						
	MC CORD/DELMAR M.//	599679	10 HPD / 2 CSO BADES & PATC	0	04/24/2019	07/08/2019	748.80
							748.80
001-240.000-737.200	Building Mair						
	BIG G COMMERCIAL ACCOU	628767/1	2 MOPHEADS	0	06/17/2019	07/08/2019	14.20
							14.20
001-240.000-738.055	Field Equipm						
	S.O.S. PORTABLE TOILET IN	41137	PORTABLE TOILET RENTAL - M	0	06/12/2019	07/08/2019	50.00
							50.00
Total Dept. Police:							17,464.77
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA-SOUTH LAND	0	06/21/2019	07/08/2019	856.90
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA-NORTH LAND	0	06/21/2019	07/08/2019	415.15
							1,272.05
001-330.000-729.405	EPA Outside						
	DUTTON-LAINSON CO.	2577181	REIMB 1/2 KUTAK RCK INV257	0	06/11/2019	07/08/2019	830.50
	DUTTON-LAINSON CO.	2567098	REIMB 1/2 KUTAK RCK INV256	0	05/17/2019	07/08/2019	1,157.00
							1,987.50
Total Dept. EPA mandates:							3,259.55

Dept: 620.000 Airport

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001-620.000-726.200	Telephone						
	US BANK CORPORATE PAYM	AMAZON	CELL PHONE CASES - LF / AIR	0	06/10/2019	07/08/2019	28.80
							28.80
001-620.000-727.200	R & M Buildir						
	HOWARD'S GLASS	49199	GLASS REPLACEMENT - BLDG	0	06/10/2019	07/08/2019	84.90
	MENARDS - HASTINGS	80316	NET / TIES & 8" SHEAR - BLDG	0	06/13/2019	07/08/2019	137.92
							222.82
001-620.000-727.700	R & M Tools						
	HASTINGS OUTDOOR POWE	20748	AIRPORT HUSTLER SUPER Z I	0	06/07/2019	07/08/2019	194.91
							194.91
001-620.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	282305	105.445GAL UNLEADED	0	06/10/2019	07/08/2019	173.50
							173.50
001-620.000-737.705	Shop Supplie						
	ARAMARK UNIFORM SERVIC	1901479358	4X6 MATS & COVERALLS-TERI	0	06/10/2019	07/08/2019	27.55
							27.55
						Total Dept. Airport:	647.58
						tal Fund GENERAL FUND:	78,360.49

Fund: 090 I.T. FUND

Dept: 000.000

090-000.000-729.150	Other Operat						
	US BANK CORPORATE PAYM	AMAZON	MICROSOFT SURFACE DOCK	0	06/04/2019	07/08/2019	129.00
	US BANK CORPORATE PAYM	MENARDS	COAX	0	06/21/2019	07/08/2019	12.83
							141.83
090-000.000-737.215	Computer Sc						
	US BANK CORPORATE PAYM	GOOGLE	GOOGLE GSUITE - MAY 2019	0	05/31/2019	07/08/2019	60.00
	US BANK CORPORATE PAYM	MICROSOFT	MICROSOFT ONLINE SERVICE	0	06/06/2019	07/08/2019	314.01
							374.01
090-000.000-737.216	Computer Sc						
	US BANK CORPORATE PAYM	MICROSOFT	MICROSOFT ONLINE SERVICE	0	06/06/2019	07/08/2019	966.00
							966.00
090-000.000-743.551	Computer Eq						
	DELL MARKETING L.P.	10309924015	OMNI VIEW PRO3 4 PORT USI	0	04/15/2019	07/08/2019	616.67
	DELL MARKETING L.P.	10317845955	SYSTEM SERVICE TAGS	0	04/15/2019	07/08/2019	5,249.70
	US BANK CORPORATE PAYM	AMAZON	UBIQUITI UNIFI SWITCH	0	05/29/2019	07/08/2019	709.33
	US BANK CORPORATE PAYM	AMAZON	STARTECH HDMI CABLE	0	05/17/2019	07/08/2019	24.56
	US BANK CORPORATE PAYM	AMAZON	3 MS DOCK / SAMSUNG SSD	0	06/13/2019	07/08/2019	476.96
	US BANK CORPORATE PAYM	SHOWMECABLES	CAT5E PATCH CABLE	0	06/14/2019	07/08/2019	448.04
	US BANK CORPORATE PAYM	AMAZON	ZTHY HIGH CAPACITY 52HR B	0	06/13/2019	07/08/2019	43.99
	US BANK CORPORATE PAYM	AMAZON	NEMA 5-20 PLUG/CAT 6	0	06/17/2019	07/08/2019	249.87
	US BANK CORPORATE PAYM	AMAZON	NETGEAR 5 PORT SWITCH	0	06/18/2019	07/08/2019	34.99
	US BANK CORPORATE PAYM	AMAZON	NEW DELL KEYBOARD	0	05/09/2019	07/08/2019	88.90
	US BANK CORPORATE PAYM	AMAZON	CANAKIT PI STARTER KIT	0	05/10/2019	07/08/2019	79.99
	US BANK CORPORATE PAYM	AMAZON	LOGITECH WIRELESS KEYBO	0	05/13/2019	07/08/2019	114.95
							8,137.95
						Total Dept. 000000:	9,619.79
						Total Fund I.T. FUND:	9,619.79

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111-000.000-720.300 Professional :

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	R A C INVESTMENTS	JULY 2019	JULY DIRECTOR SALARY	0	07/01/2019	07/08/2019	1,750.00
							1,750.00
111-000.000-723.110	Public Improv OLSSON	328241	DESIGN SERVICES THRU 5/4/1	0	05/14/2019	07/08/2019	6,855.00
							6,855.00
111-000.000-724.050	Printing HASTINGS AREA CHAMBER	2276	MAY COPIES / PHONE - BID	0	06/15/2019	07/08/2019	88.22
							88.22
111-000.000-726.200	Telephone HASTINGS AREA CHAMBER	2276	MAY COPIES / PHONE - BID	0	06/15/2019	07/08/2019	67.00
							67.00
111-000.000-727.201	R & M Groun BIG G COMMERCIAL ACCOU HASTINGS COMPLETE LAWI	626330/1 0000954	SUPPLIES SPRAY WEEDS	0 0	05/16/2019 06/01/2019	07/08/2019 07/08/2019	31.54 200.00
							231.54
111-000.000-728.100	Rent COMMUNITY REDEVELOPMI	JULY 2019	JULY RENT	0	07/01/2019	07/08/2019	258.33
							258.33
111-000.000-737.200	Building Main BIG G COMMERCIAL ACCOU	628510/1	TREE/FRUIT SPRAY	0	06/13/2019	07/08/2019	20.39
							20.39
						Total Dept. 000000:	9,270.48
						ESS IMPROVEMENT DIST:	9,270.48
Fund: 125 S LANDFILL CAP FUND							
Dept: 125.000 S landfill cap							
125-125.000-729.411	EPA Oversight ADAMS COUNTY WEED CON	1159	2019 CONTRACT WEED SPRA	0	06/10/2019	07/08/2019	546.54
							546.54
						Total Dept. S landfill cap:	546.54
						d S LANDFILL CAP FUND:	546.54
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.350	Training & Co LENTZ/TIM//	MS MILEAGE	MILEAGE REIMBURSEMENT TI	0	05/29/2019	07/08/2019	52.78
							52.78
130-000.000-720.357	Library Progr BIG G COMMERCIAL ACCOU BIG G COMMERCIAL ACCOU BIG G COMMERCIAL ACCOU KOTERBA/JEFFREY// OMAHA'S HENRY DOORLY Z	628341/1 628445/1 628785/1 062019SRP 1169814	ALUM ANGLE - SRP SUPPLIES COUPLER - SRP SUPPLIES COUPLER - SRP SUPPLIES SRP PROGRAM - JULY 20, 2019 ADD'L SRP EVENT	0 0 0 0 0	06/11/2019 06/12/2019 06/17/2019 06/20/2019 07/08/2019	07/08/2019 07/08/2019 07/08/2019 07/08/2019 07/08/2019	15.77 0.62 0.62 500.00 150.00

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	US BANK CORPORATE PAYM	RIVOLI	ADULT SRP PRIZES	0	06/17/2019	07/08/2019	10.00
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/14/2019	07/08/2019	-13.86
	US BANK CORPORATE PAYM	AMAZON	SRP PRIZES	0	06/13/2019	07/08/2019	60.98
	US BANK CORPORATE PAYM	AMAZON	CREDIT - RETURN SRP ITEM	0	06/13/2019	07/08/2019	-9.78
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/12/2019	07/08/2019	54.02
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/12/2019	07/08/2019	44.26
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/12/2019	07/08/2019	59.94
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/12/2019	07/08/2019	5.99
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/12/2019	07/08/2019	148.50
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/11/2019	07/08/2019	31.75
	US BANK CORPORATE PAYM	AMAZON	SRP SUPPLIES	0	06/11/2019	07/08/2019	9.78
	WAL-MART COMMUNITY	02114	SRP SUPPLIES	0	06/12/2019	07/08/2019	13.81

1,082.40

Total Dept. 000000: 1,135.18

d LIBRARY GRANT FUND: 1,135.18

Fund: 133 PARKS GRANT FUND

Dept: 130.000 Parks

133-130.000-741.209 Infrastructure

BIG G COMMERCIAL ACCOU	628857/1	LIBS DISC GOLF COURSE SUF	0	06/18/2019	07/08/2019	273.91
EARL MAY SEED & NURSER	38351	ALEXANDER PARK LANDSCAF	0	06/13/2019	07/08/2019	99.95
MENARDS - HASTINGS	80332	ALEXANDER PARK LANDSCAF	0	06/13/2019	07/08/2019	76.84
MENARDS - HASTINGS	80391	ALEXANDER PARK LANDSCAF	0	06/14/2019	07/08/2019	276.25
OUTDOOR RECREATION PR	10723	2 - BENCHES - ARBORTOREUM	0	06/11/2019	07/08/2019	3,341.00

4,067.95

Total Dept. Parks: 4,067.95

ind PARKS GRANT FUND: 4,067.95

Fund: 170 MUSEUM FUND

Dept: 170.100 Museum administr

170-170.100-720.350 Training & Co

SKILLPATH SEMINARS, INC.	12105121	ADMIN ASSISTANT CONF - CAI	0	06/20/2019	07/08/2019	199.00
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199.00

170-170.100-721.100 Shipping

K&M INTERNATIONAL	SI1142888	STORE MERCHANDISE-TOY AI	0	05/24/2019	07/08/2019	10.50
SWANK MOTION PICTURES,	RG1626252	APOLLO 11 / FREIGHT	0	06/14/2019	07/08/2019	28.00

38.50

170-170.100-723.050 Advertising

US BANK CORPORATE PAYM	FACEBOOK	APRIL ADS	0	05/31/2019	07/08/2019	121.01
US BANK CORPORATE PAYM	ADOBE CREATIVE	MONTHLY FEE	0	06/17/2019	07/08/2019	32.09

153.10

170-170.100-727.200 R & M Buildir

PROTEX CENTRAL, INC.	106429	FIRE ALARM/SECURITY INSPE	0	06/19/2019	07/08/2019	352.00
ZIEMBA ROOFING CO.	9417	SERVICE CALL - MOIST PENTF	0	06/14/2019	07/08/2019	118.00

470.00

170-170.100-728.150 Film Royalty

SWANK MOTION PICTURES,	RG1626252	APOLLO 11 / FREIGHT	0	06/14/2019	07/08/2019	375.00
WALT DISNEY STUDIO MOTI	DUMBO	BALANCE DUE: DUMBO	0	05/17/2019	07/08/2019	108.90
WARNER BROS.DISTRIBUTII	SHAZAM	FILM: SHAZAM / LESS GRNTEE	0	06/11/2019	07/08/2019	-300.00
WARNER BROS.DISTRIBUTII	SHAZAM	FILM: SHAZAM / LESS GRNTEE	0	06/11/2019	07/08/2019	421.40

605.30

170-170.100-729.050 Dues & Subs

AMERICAN ASSN. FOR STAT	ID: 404409	INSTITUTION BASIC MEMBER	0	06/04/2019	07/08/2019	285.00
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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	WHZ POP BANG	ANNUAL SUBSCRIPTION	0	05/28/2019	07/08/2019	83.50
	US BANK CORPORATE PAYM	GOOSE CHASE	ANNUAL SUBSCRIPTION	0	06/07/2019	07/08/2019	1,600.00
							1,968.50
170-170.100-729.150	Other Operat						
	WOODWARD'S DISPOSAL SE	8865-1828	JUNE DOCUMENT DESTRUCTI	0	06/24/2019	07/08/2019	6.00
							6.00
170-170.100-729.152	Traveling Ext						
	WAL-MART COMMUNITY	01460	SUPPLIES FOR CONEY ISLANI	0	06/05/2019	07/08/2019	53.26
							53.26
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6100013043	CONCESSIONS	0	06/11/2019	07/08/2019	212.78
	PEPSI-COLA BOTTLING CO.	6100013494	CONCESSIONS	0	06/18/2019	07/08/2019	247.50
	WAL-MART COMMUNITY	SAMS CLUB	EXHIBIT SUPPLIES/CONCESS	0	06/12/2019	07/08/2019	-40.00
	WAL-MART COMMUNITY	SAMS CLUB	EXHIBIT SUPPLIES/CONCESS	0	06/12/2019	07/08/2019	212.15
							632.43
170-170.100-731.210	Store Merch						
	K&M INTERNATIONAL	SI1142888	STORE MERCHANDISE-TOY AI	0	05/24/2019	07/08/2019	396.00
	US BANK CORPORATE PAYM	GANZ	MINI CHARMS	0	06/07/2019	07/08/2019	291.08
							687.08
170-170.100-731.215	Penny Press						
	CTM GROUP INC	MAY19PENJE3-4070	MAY PENNY READING	0	05/31/2019	07/08/2019	79.91
							79.91
170-170.100-731.408	Educational f						
	AMAZON CAPITAL SERVICES	16V1-F7RL-FW9D	MISC SUPPLIES - SUMMER FU	0	06/16/2019	07/08/2019	22.44
	AMAZON CAPITAL SERVICES	1TQ7-VQD6-YJ6T	MISC SUPPLIES - SUMMER FU	0	06/15/2019	07/08/2019	300.19
	S&S WORLDWIDE	IN100152271	SUMMER FUN SUPPLIES	0	06/07/2019	07/08/2019	290.49
	ULINE	109149763	BOXES & JARS - SUMMER FU	0	05/31/2019	07/08/2019	84.14
	ULINE	109387959	BOXES FOR SUMMER FUN	0	06/07/2019	07/08/2019	67.04
	US BANK CORPORATE PAYM	BLICK ART	MISC SUPPLIES - SUMMER FU	0	06/04/2019	07/08/2019	346.94
	US BANK CORPORATE PAYM	OTC BRANDS	SUMMER FUN SUPPLIES	0	06/04/2019	07/08/2019	89.76
	US BANK CORPORATE PAYM	DSS	SUMMER FUN SUPPLIES	0	06/13/2019	07/08/2019	60.98
	US BANK CORPORATE PAYM	BLICK ART	SUMMER FUN SUPPLIES	0	06/14/2019	07/08/2019	79.33
	WAL-MART COMMUNITY	08610	SUPPLIES FOR SUMMER FUN	0	06/04/2019	07/08/2019	25.76
	WAL-MART COMMUNITY	09398	SUPPLIES FOR SUMMER FUN	0	06/06/2019	07/08/2019	114.55
	WAL-MART COMMUNITY	00102	MISC EDU SUPPLIES	0	06/07/2019	07/08/2019	67.67
	WAL-MART COMMUNITY	01453	SUPPLIES FOR SUMMER FUN	0	06/10/2019	07/08/2019	117.08
	WAL-MART COMMUNITY	04551	SUMMER FUN SUPPLIES	0	06/17/2019	07/08/2019	74.99
							1,741.36
170-170.100-737.100	Landscaping						
	BIG G COMMERCIAL ACCOU	628023/1	2 GAL PAINT/ROLLER COVER	0	06/07/2019	07/08/2019	105.50
							105.50
170-170.100-737.200	Building Mair						
	AMAZON CAPITAL SERVICES	1K6G-G693-3HWC	2 TABLE CARTS	0	06/19/2019	07/08/2019	309.96
	EAKES OFFICE SOLUTIONS	7801358-0	MISC CLEANING SUPPLIES	0	06/10/2019	07/08/2019	854.92
	EAKES OFFICE SOLUTIONS	7801358-1	DISPOSABLE CLOTH WIPES	0	06/14/2019	07/08/2019	98.86
	KONE, INC.	959271082	MAINTENANCE COVERAGE 6.	0	06/01/2019	07/08/2019	827.46
	MENARDS - HASTINGS	80382	MISC MAINTENANCE SUPPLIE	0	06/04/2019	07/08/2019	80.62
							2,171.82
170-170.100-737.210	Exhibit Suppl						
	GILBERT ELECTRIC	18	WIRE TRACK LIGHTS-NEW EX	0	06/02/2019	07/08/2019	1,085.51
	US BANK CORPORATE PAYM	FABRIC WHOLESAL	FABRIC FOR ROCK ROOM EX	0	06/08/2019	07/08/2019	369.90
	WAL-MART COMMUNITY	03022	EXHIBIT SUPPLIES	0	06/13/2019	07/08/2019	5.68
	WAL-MART COMMUNITY	SAMS CLUB	EXHIBIT SUPPLIES/CONCESS	0	06/12/2019	07/08/2019	22.94
							1,484.03

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-730.050	Office Supplie						
	BUSINESS WORLD PRODUC	645807	SUPPLIES - HAND SANITIZER	0	06/19/2019	07/08/2019	14.97
							14.97
180-000.000-731.050	Asphalt & Ce						
	GERHOLD CONCRETE COM	43730	4.50CY SG3500	0	05/30/2019	07/08/2019	218.44
	J.I.L. ASPHALT PAVING CO.	190059	3.54 TONS SPF ASPHALT	0	06/05/2019	07/08/2019	208.86
	J.I.L. ASPHALT PAVING CO.	190053	5.01 TONS SPR ASPHALT	0	06/04/2019	07/08/2019	295.59
	J.I.L. ASPHALT PAVING CO.	190071	3.03 TONS SPR ASPHALT	0	06/07/2019	07/08/2019	178.77
	J.I.L. ASPHALT PAVING CO.	190068	4.25 TONS SPR - FOS	0	06/06/2019	07/08/2019	250.75
	SMITH CONSTRUCTION CO.	02936	5.12 TONS ASPHALT	0	06/06/2019	07/08/2019	235.01
	VONTZ PAVING, INC.	10460-1518	15.83 TONS ASPHALT	0	10/26/2018	07/08/2019	1,028.95
							2,416.37
180-000.000-731.150	Chemicals						
	BIG G COMMERCIAL ACCOU	626097/1	CHEMICAL GLOVES	0	05/13/2019	07/08/2019	7.89
							7.89
180-000.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS IN	39302086	40.7 GAL PROPANE	0	06/10/2019	07/08/2019	48.84
	THOMSEN OIL CO.	282331	1519 GAL UNLEADED	0	06/17/2019	07/08/2019	3,554.46
							3,603.30
180-000.000-731.400	Other Supplie						
	CENTRA CHEMICAL SERVIC	41825	SEED FOR GRASS	0	06/13/2019	07/08/2019	697.00
							697.00
180-000.000-731.600	Signs						
	3M KQS7020	94022968561	TRANSFER TAPE FOR ROADS	0	12/07/2018	07/08/2019	79.04
	MENARDS - HASTINGS	80655	2 PAINT CANS - WHITE	0	06/18/2019	07/08/2019	41.96
	SHERWIN-WILLIAMS	9774-4	CREDIT - RETURN PAINT SPR	0	06/07/2019	07/08/2019	-18.42
	SHERWIN-WILLIAMS	9775-1	QP UNION / PAINT STRIPER	0	06/07/2019	07/08/2019	40.66
	SHERWIN-WILLIAMS	9825-4	CREDIT - RETURN QP UNION	0	06/08/2019	07/08/2019	-18.48
							124.76
180-000.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	AMAZON	HARD HAT	0	05/17/2019	07/08/2019	13.90
	US BANK CORPORATE PAYM	ULINE	SAFETY VESTS X 12	0	06/17/2019	07/08/2019	110.41
							124.31
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV018207	BRAKE CLEANER	0	06/13/2019	07/08/2019	47.76
	AUTO VALUE-HASTINGS	70NV018165	BRAKE CLEANER	0	06/12/2019	07/08/2019	47.76
							95.52
180-000.000-737.710	Welding Supl						
	MATHESON TRIGAS-LINWEL	19541920	WELDING GLOVES	0	04/18/2019	07/08/2019	20.27
							20.27
180-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV018278	134A FREON #41/DISPENSING	0	06/14/2019	07/08/2019	8.20
							8.20
Total Dept. 000000:							9,809.62
Total Fund STREET FUND:							9,809.62

Fund: 183 STREET SALES TAX F

Dept: 000.000

183-000.000-742.320 New Street C

VONTZ PAVING, INC. R-2018 RESIDENTIAL PROJ #: R-2018-RESIDENTIAL 0 06/24/2019 07/08/2019 79,937.41

WERNER CONSTRUCTION C R-2019 RESIDENTIAL PROJ NO: R-2019 RESIDENTIA 0 06/24/2019 07/08/2019 124,159.10

204,096.51

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. 000000:							204,096.51
TREET SALES TAX FUND:							204,096.51
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420	Departmenta APPLIED CONCEPTS, INC.	349062	2 STALKER RADAR W/ACCESS	0	06/03/2019	07/08/2019	2,936.00
							2,936.00
Total Dept. Police:							2,936.00
KENO BETTERMENT FUND:							2,936.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.530	MESD-2018 WERNER CONSTRUCTION C	MESD-2018	PROJ NO: MESD EST NO: 3	0	06/19/2019	07/08/2019	195,278.49
							195,278.49
Total Dept. 000000:							195,278.49
ST CONSTRUCTION FUND:							195,278.49
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional KRAMER'S AUTO PARTS & IF	1105	DRAIN FREON 1.63 T APPLIAN	0	06/17/2019	07/08/2019	179.30
							179.30
610-000.000-726.100	Natural Gas BLACK HILLS ENERGY	ACT: 8770466950	GAS SERVICE 5/28/19 - 6/25/19	0	06/27/2019	07/08/2019	43.65
							43.65
610-000.000-726.200	Telephone US BANK CORPORATE PAYM	AMAZON	CELL PHONE CASES - LF / AIR	0	06/10/2019	07/08/2019	28.80
							28.80
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS	70NV017705	#115/ #116 /TERMINATOR FILTE	0	06/05/2019	07/08/2019	325.67
	AUTO VALUE-HASTINGS	70CR002088	CREDIT - RETURNED 826H FIL	0	06/12/2019	07/08/2019	-123.93
	HASTINGS OUTDOOR POWE	20748	AIRPORT HUSTLER SUPER Z I	0	06/07/2019	07/08/2019	10.98
	N A P A AUTO PARTS	876864	#114 FILTERS X 2	0	06/19/2019	07/08/2019	7.46
	N A P A AUTO PARTS	877029	HUSTLER/#96/YELLOW TRK FI	0	06/19/2019	07/08/2019	30.17
	N A P A AUTO PARTS	877270	ADC MACH V-BELT/SILICONE F	0	06/20/2019	07/08/2019	71.83
	N A P A AUTO PARTS	876368	KEROSENE FUEL CAN	0	06/17/2019	07/08/2019	9.93
	NE MACHINERY CO.	CUI665171	#110 (826K) FILTERS X 21	0	06/11/2019	07/08/2019	995.00
	NE MACHINERY CO.	CUI665798	#110 (826K) FILTERS X 21	0	06/12/2019	07/08/2019	173.06
	NE MACHINERY CO.	CUI666111	#110 (826K) FILTERS X 1	0	06/13/2019	07/08/2019	113.62
	NE MACHINERY CO.	CUI664829	#110 (826K) FILTERS X 2	0	06/10/2019	07/08/2019	95.80
	NE MACHINERY CO.	INV321212	#110 (826K) - SERVICE/CHNG C	0	06/17/2019	07/08/2019	576.70
							2,286.29
610-000.000-727.800	R & M Vehicl AUTO VALUE-HASTINGS	70NV018335	#117 FILTERS / OIL	0	06/17/2019	07/08/2019	16.48
							16.48
610-000.000-731.250	Fuel & Oil AUTO VALUE-HASTINGS	70NV018335	#117 FILTERS / OIL	0	06/17/2019	07/08/2019	24.68
	COOPERATIVE PRODUCERS	120117	80GAL BULK DEF	0	06/12/2019	07/08/2019	128.00
	COOPERATIVE PRODUCERS	119516	CREDIT - ADJUSTMENT - LF10	0	04/29/2019	07/08/2019	-0.20

Distribution Register by Check



From Check No.: 40973 To Check No.: 41083

Printed: 7/1/2019 10:49

From Check Date: 06/24/2019 - To Check Date: 07/01/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
40973	01050	A P W A	062419	REISSUE CK FOR NWEA CONFERENCE	380.00	1 49220	380.00
40974	54526	NEBRASKA PUBLIC POWER DISTRICT	37359	TRANSMISSION SERVICE	48,539.44	2 22322	48,539.44
40975	77050	VERIZON WIRELESS	9831918395	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
						2 25700	27.52
					85.06		85.06
40976	13075	CHARTER COMMUNICATIONS	0354001061719	PHONE & INTERNET	1,250.15	1 69180	90.00
						1 69190	410.00
						1 69210	750.15
					1,250.15		1,250.15
40977	32400	HASTINGS, CITY OF	062819	EMPLOYEE FLEX PLAN DEDUCTS	4,977.82	1 62401	4,977.82
40978	70300	STATE DISBURSEMENT UNIT	CO1482539 062819	REMIT GARNISHMENT	248.00	1 62410	248.00
40979	02675	AIRGAS USA, LLC	9089907256	HARD HAT PADS	860.98	1 69270	860.98
40980	03055	ALLEN, DONALD	062519	BOOT REIMBURSEMENT	72.76	2 79275	72.76
40981	03625	ALSTOM POWER INC.	95787755	GASKETS	666.76	2 25124	666.76
			95788574	FREIGHT CHARGES	31.65	2 25124	31.65
					698.41		698.41
40982	05750	ANSTINE FIRE EQUIPMENT	3896	FIRE EXTINGUISHERS	370.22	2 25145	342.40
						2 25820	27.82
					370.22		370.22
40983	05760	ANYTIME FITNESS	062819	JUNE EMPLOYEE DEDUCT-AF	93.00	1 62418	93.00
40984	06175	ARAMARK	1901477824	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901485547	RUG & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901487042	RUG & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901487043	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901488736	RUG & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901493286	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901494819	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901494820	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901496433	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					359.42		359.42
40985	06710	ATLAS COPCO COMPRESSORS LLC	1119113399	MUFFLERS	651.28	2 25145	651.28
40986	06835	AURORA COOPERATIVE	3432951	DIESEL FUEL	49,326.67	2 21513	49,326.67
40987	08100	BEARING DISTRIBUTORS	9500691186	ROLLER BEARING	852.14	2 25124	852.14
40988	08115	BEAUTY AND THE BEAST FITNESS	062819	JUNE EMPLOYEE DEDUCT-B&B	136.96	1 62418	136.96
40989	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D003668	SCAFFOLDING	1,161.56	2 25120	1,161.56
			731-D003669	SCAFFOLDING	3,181.88	2 25135	1,500.00
						2 25135	1,681.88
			731-R003754	SCAFFOLDING	671.78	2 25135	671.78
			731-R003755	SCAFFOLDING	775.43	2 25125	775.43
			731-R003785	SCAFFOLDING	790.60	2 25120	790.60
					6,581.25		6,581.25
40990	13225	CHEMTREAT, INC	2808538	MOLYDATE	682.69	2 25025	682.69
40991	13520	CHRISTENSON CLEANING & REST	6309	SERVICE CALL	1,526.51	1 14083	1,526.51
40992	13610	CINTAS CORPORATION	449752355	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449752359	UNIFORM SERVICE	164.20	2 79275	164.20
			449753447	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449753451	UNIFORM SERVICE	164.20	2 79275	164.20
					750.84		750.84

Distribution Register by Check



From Check No.: 40973 To Check No.: 41083

Printed: 7/1/2019 10:49

From Check Date: 06/24/2019 - To Check Date: 07/01/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
40993	14810	CHC OF NEBRASKA	062819	JUNE EMPLOYEE DEDUCT-CHC	406.00	1 62418	406.00
40994	17525	CRESCENT ELECTRIC SUPPLY CO	S506514195.002 S506570712.001 S506644537.001 S506664549.001 S506664601.001	QUAZITE BOXES FUSEHOLDERS WIRE FUSES MINI LED LAMPS	1,029.53 928.18 549.03 226.99 30.50	1 61561 1 61561 2 21561 2 25110 2 25110	1,029.53 928.18 549.03 226.99 30.50
					2,764.23		2,764.23
40995	18075	D B I INC.	INV33001	INSPECT WELDS ON BOILER TUBES	4,824.50	2 25125 2 25125	1,500.00 3,324.50
					4,824.50		4,824.50
40996	18125	D C & B SUPPLY INC.	23439	REPAIR GAS METERS	6,577.00	1 15734 1 15734	1,500.00 5,077.00
					6,577.00		6,577.00
40997	19225	DELKEN PRESS	062619	PRINTED MATERIAL	483.64	1 69060	483.64
40998	20225	DINSDALE, TOM CHEVROLET	128811	POWER STEERING RACK	2,006.25	1 61842 1 61842	506.25 1,500.00
					2,006.25		2,006.25
40999	20650	DOWNEY DRILLING, INC	WA-353-3	ASR WELL 30	31,766.00	1 30353	31,766.00
41000	21375	DUTTON-LAINSON COMPANY	801908-1 S8973-1	FLEX CONDUIT AUX CONTACTOR	79.18 140.70	2 21561 2 95126	79.18 140.70
					219.88		219.88
41001	21975	EAKES OFFICE EQUIPMENT	7807532-0 INV138827 INV138828 INV139246	CALCULATOR, PUNCH, PENCIL CUF COPIES COPIES COPIES	44.77 3,611.26 821.82 196.75	1 61630 1 69210 2 75065 1 49210	44.77 3,611.26 821.82 196.75
					4,674.60		4,674.60
41002	22550	ELECTRICAL ENGINEERING & EQL	6461587-00 6461587-01 6461643-00 6461643-01 6468587-00 6468587-01	DUCTSEAL DUCTSEAL CLAMPS CLAMPS PVC ELBOWS, BUSHINGS PVC ELBOWS	20.21 12.12 41.45 373.03 45.36 125.58	2 21561 2 21561 2 21561 2 21561 2 21561 2 21561	20.21 12.12 41.45 373.03 45.36 125.58
					617.75		617.75
41003	23570	ENVIRONMENTAL PRODUCTS & A	240289	LEADER HOSE	214.14	1 45021	214.14
41004	24075	EXPERITEC, INC.	CD99062670 CD99063267	ORINGS REGULATOR	95.64 152.22	1 15673 2 75125	95.64 152.22
					247.86		247.86
41005	24975	FEDEX	6-589-54141	DELIVERY SERVICE	127.29	1 35531 1 45422	30.59 96.70
					127.29		127.29
41006	27360	GE POWER SERVICES	95789319	RUBBER BUSHINGS	3,270.50	2 25124 2 25124	1,500.00 1,770.50
					3,270.50		3,270.50
41007	28925	GEOTECH ENVIRONMENTAL EQUI	589823	PUMP-COLLECTING SAMPLES	658.53	1 35079	658.53
41008	28975	G S I ENGINEERING LLC	68147	BORING	1,950.00	1 60159 1 60159	450.00 1,500.00
					1,950.00		1,950.00
41009	30325	GRAYBAR ELECTRIC CO.	9310469740 9310766720	OUTLET BOXES LINE GUARD, HOT STICK, CASE	45.18 1,587.11	2 21561 2 25820 2 25820	45.18 87.11 1,500.00
					1,632.29		1,632.29
41010	30531	GREAT PLAINS SAFETY & HEALTH	20-2008	MEMBERSHIP DUES	200.00	1 69270	200.00
41011	31475	HACH COMPANY	11518523	PROBE	1,063.00	1 45431	1,063.00
41012	32225	HASTINGS AREA CHAMBER OF CC	1006217	NATIONAL NIGHT OUT	500.00	1 69060	500.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41013	32375	HASTINGS, CITY OF	053019	IT SOFTWARE	9,379.65	1 19190	818.84
						1 39190	818.84
						1 49190	818.84
						1 69190	3,743.43
						2 29190	818.84
						2 29195	2,360.86
			053019-1	IT EQUIPMENT	7,908.49	1 19190	690.41
						1 39190	690.41
						1 49190	690.41
						1 69190	3,156.28
						2 29190	690.41
						2 29195	1,990.57
			1009 PPE 062219-0 062219	SELL, TAMMY	4,310.42	1 69200	4,310.42
			1009 PPE 062219-0 062219	JOHNSON, JULLEE	4,756.41	1 69200	4,756.41
			1009 PPE 062219-0 062219	SPAULDING, ANGELA	2,935.52	1 69200	2,935.52
			1009 PPE 062219-0 062219	MCCOY, DEB	6,164.80	1 69200	6,164.80
			1009 PPE 062219-0 062219	BAUMGART, DENISE	2,483.63	1 69200	2,483.63
			1009 PPE 062219-0 062219	GORECKI, JEAN	308.24	1 69200	308.24
			1009 PPE 062219-0 062219	NASH, ROGER	3,923.76	1 69200	3,923.76
			1009 PPE 062219-0 062219	HARTMAN, LORI	3,977.32	1 69203	3,977.32
			1009 PPE 062219-0 062219	HARTMAN, LORI	4,060.32	1 69203	4,060.32
			1009 PPE 062219-1 062219	SCHAWANG, KEVIN	4,083.96	1 69190	4,083.96
			1009 PPE 062219-1 062219	DRAKE, SHARI	5,833.60	1 69190	5,833.60
			1009 PPE 062219-1 062219	FRERICHS, JAKE	5,435.04	1 69190	5,435.04
			1009 PPE 062219-1 062219	MCCLAIN/WRIGHT	516.00	1 69190	516.00
			1009 PPE 062219-1 062219	BAUMGART, DENISE	2,018.81	2 89201	2,018.81
			1009 PPE 062219-1 062219	GORECKI, JEAN	5,856.56	2 89201	5,856.56
			1009 PPE 062219-1 062219	PAYROLL TAX EXPENSE	2,275.22	1 69200	2,275.22
			1009 PPE 062219-1 062219	PENSION MATCH	2,240.27	1 69200	2,240.27
			1009 PPE 062219-1 062219	LIFE INSURANCE	47.88	1 69200	47.88
			1009 PPE 062219-1 062219	DISABILITY INSURANCE	145.25	1 69200	145.25
			1009 PPE 062219-2 062219	PAYROLL TAX EXPENSE	594.06	1 69203	594.06
			1009 PPE 062219-2 062219	PENSION MATCH	535.10	1 69203	535.10
			1009 PPE 062219-2 062219	LIFE INSURANCE	11.25	1 69203	11.25
			1009 PPE 062219-2 062219	DISABILITY INSURANCE	35.40	1 69203	35.40
			1009 PPE 062219-2 062219	PAYROLL TAX EXPENSE	1,141.37	1 69190	1,141.37
			1009 PPE 062219-2 062219	PENSION MATCH	1,018.84	1 69190	1,018.84
			1009 PPE 062219-2 062219	LIFE INSURANCE	18.75	1 69190	18.75
			1009 PPE 062219-2 062219	DISABILITY INSURANCE	64.15	1 69190	64.15
					82,080.07		82,080.07
41014	32400	HASTINGS, CITY OF	000941431505	MUTUAL/OMAHA LIFE&DISB JUNE	7,570.36	1 19260	570.77
						1 39260	397.70
						1 49260	253.43
						1 62403	1,343.50
						1 69260	1,478.23
						2 29260	882.53
						2 29265	2,644.20
			060119	EMPLOYEE VISION INSUR JUNE	1,203.12	1 62402	1,203.12
			353056	EMPLOYEE AFLAC DEDUCT JUNE	6,813.14	1 62414	6,813.14
					15,586.62		15,586.62
41015	32425	HASTINGS, CITY OF	070119	COMBINED BOND PAYMENT FUND	150,723.00	1 61322	150,723.00
41016	32525	HASTINGS, CITY OF		IN LIEU OF TAXES	254,256.00	1 14080	27,481.00
						1 34080	27,474.00
						1 44080	21,477.00
						2 24080	177,824.00
					254,256.00		254,256.00
41017	32725	HASTINGS ECONOMIC DEVELOPM		2019 AGREEMENT	10,416.00	1 69230	10,416.00
41018	32775	HASTINGS EQUITY MANUFACTURI	I14408	BOILER TUBE SUPPORT PARTS	16,695.93	2 25125	1,500.00
						2 25125	15,195.93
			I14409	CUT HOLES IN ELECT PANELS	181.90	2 20679	181.90
					16,877.83		16,877.83
41019	33075	HASTINGS MUSEUM	062819	JUNE EMPLOYEE DEDUCT-MUS	13.74	1 62418	13.74
41020	39225	ITRON, INC.	522899	QUARTERLY MAINTENANCE RENEV	2,289.75	1 69020	789.75
						1 69020	1,500.00
					2,289.75		2,289.75

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41021	39480	J-SPOT SERVICES, LLC	19152	LOCATING SERVICES	2,812.50	1 60472	2,812.50
			19155	LOCATING SERVICES	2,887.50	1 60472	2,887.50
			19162	LOCATING SERVICES	1,762.50	1 60472	1,762.50
					<u>7,462.50</u>		<u>7,462.50</u>
41022	40875	K T HEATING & AIR COND. INC.	1110-52011	CAPACITOR	80.67	2 25700	80.67
41023	41775	KIRSCHNER, NORMAN	062619	REIMBURSE MEALS-WIND STORM	22.93	2 25930	22.93
41024	42425	KRIZ-DAVIS COMPANY	917837406	ANTENNA	139.52	1 45462	139.52
			917903578	STEEL CONDUIT	558.28	2 21561	558.28
			917980069	POWER FLEX VFD DRIVE	28,792.18	1 30366	1,500.00
						1 30366	27,292.18
			917999700	VFD DRIVE	33,389.26	1 30363	1,500.00
						1 30363	31,889.26
					<u>62,879.24</u>		<u>62,879.24</u>
41025	43575	LEAGUE OF NEBR. MUNICIPALITIE	7379	SAFETY TRAINING	11,826.00	2 29270	11,826.00
41026	44325	LINWELD	19870543	EPA GAS	720.04	2 25128	720.04
			19870579	OXYGEN, ACETYLENE, CO2	70.73	2 75065	49.13
						2 75135	21.60
			19879631	HYDROGEN	1,230.91	2 75055	1,230.91
			19887096	GLOVES	1,403.75	1 61561	1,403.75
			19898502	EPA GASES	360.02	2 25128	360.02
			19898516	CO2	86.39	2 75135	86.39
					<u>3,871.84</u>		<u>3,871.84</u>
41027	46175	MARY LANNING MEMORIAL HOSPI	800039849 061619	EMPLOYEE DRUG TESTING	480.00	1 19300	200.00
						1 39300	50.00
						1 49300	50.00
						1 69300	135.00
						2 79305	45.00
					<u>480.00</u>		<u>480.00</u>
41028	46422	MCCARTER & ENGLISH LLP	8248109	LEGAL SERVICES	8,415.95	1 19230	8,415.95
41029	46425	MCCOY, DEB	061719	MILEAGE REIMBURSEMENT	197.30	1 69220	197.30
41030	46465	MCCREADY, NICK	062019	REIMBURSE CAR RENTAL GADS CC	410.08	2 79225	410.08
			062419	REIMB MILEAGE, PARK TOSHIBAUS	252.61	2 79225	252.61
					<u>662.69</u>		<u>662.69</u>
41031	47175	MENARDS	80633	TOOLBOX	1,174.86	1 61630	1,174.86
41032	47825	MEYER, ALLEN	061719	REIMBURSE LIONS CLUB DUES	65.00	1 69300	65.00
41033	51375	MUNICIPAL SUPPLY INC OF NEBR	0728846-IN	GATE VALVES	3,505.07	1 61561	3,505.07
			0728847-IN	PENTAGON KEY	53.23	1 61561	53.23
			0728848-IN	SEAT GASKET	63.04	1 61561	63.04
			0730212-IN	FLANGES	539.41	1 35052	539.41
			0730484-IN	UNDERGROUND CLAMP	42.54	1 61561	42.54
			0730485-IN	GASKETS	14.18	1 35522	14.18
					<u>4,217.47</u>		<u>4,217.47</u>
41034	51825	N A P A AUTO PARTS	51825	OIL & AIR FILTERS	98.18	1 61561	98.18
			875866	BATTERIES	618.40	1 61843	53.12
						2 21844	265.34
						2 21844	299.94
			876923	FLOOR DRY, OIL FILTERS	88.63	1 61561	88.63
					<u>805.21</u>		<u>805.21</u>
41035	51980	N M C CAT RENTAL STORE	CUI670959	HOOD SPRINGS	235.43	1 61630	235.43
41036	54475	NEBR. PUBLIC HEALTH ENV. LAB	513813	WATER TESTING	114.00	1 35079	114.00
			513943	WATER TESTING	2,675.00	1 35531	1,175.00
						1 35531	1,500.00
					<u>2,789.00</u>		<u>2,789.00</u>
41037	56025	NORTHWEST ELECTRIC LLC	0203451	REPAIR MOTOR	1,313.35	2 25145	1,313.35
			0203453	REPAIR MOTOR	1,055.59	2 25135	1,055.59
			0203455	REPAIR MOTOR	1,389.90	2 25135	1,389.90
			0203457	REPAIR MOTOR	851.57	2 25135	851.57

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					4,610.41		4,610.41
41038	56625	O'KEEFE ELEVATOR CO., INC.	00491390	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
			00492774	ELEVATOR MAINTENANCE	246.48	2 25110	246.48
					456.56		456.56
41039	58065	PARR, RYAN	060819	BOOT REIMBURSEMENT	189.90	2 79275	189.90
41040	58226	PATTEN, KYLE	062119	BOOT REIMBURSEMENT	56.17	1 69270	56.17
41041	58275	PAULEY, W. G. LUMBER CO.	87785	CONCRETE BLOCKS	94.76	1 61561	94.76
41042	59125	PIONEER INDUSTRIAL CORP.	99706	GASKETS	476.46	2 25125	476.46
41043	59475	PLATTE VALLEY COMMUNICATION	32670	INSTALL 2 WAY RADIO	748.20	1 61842	748.20
41044	59925	POSTMASTER	062619	POSTAGE	5,550.00	1 69170	5,550.00
41045	60535	PRECISION SPRINKLERS	16109	SERVICE CALL	108.88	1 13600	108.88
41046	60675	PRESTO-X-COMPANY	3187675	PEST CONTROL SERVICES	266.43	1 15460	28.89
						1 15461	28.89
						1 61630	43.87
						1 69330	131.61
						2 25520	33.17
			3251836	PEST CONTROL SERVICES	350.00	1 45470	350.00
					616.43		616.43
41047	61750	Q E I, LLC	INV00001581	PANELS FOR SCADA	4,334.83	1 30365	1,500.00
						1 30365	2,834.83
					4,334.83		4,334.83
41048	63725	RELCO FINANCE, INC.	L110285	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
41049	63875	RESCO	750857-00	TOOLS	486.62	2 25820	486.62
41050	64060	ROAD BUILDERS MACHINERY&SUI	P53117	FUEL CAP	(108.52)	2 95146	(108.52)
			P53119	DOZER PARTS	536.36	2 95146	536.36
					427.84		427.84
41051	65275	S O S PORTABLE TOILETS, INC.	41132	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
			41133	PORTABLE TOLIET RENTAL	230.05	1 15750	230.05
					330.28		330.28
41052	65435	S.T. COTTER TURBINE SERVICES	2019134	TURBINE REPAIRS	11,770.40	2 25135	1,500.00
						2 25135	10,270.40
			2019136	TURBINE REPAIRS	6,101.05	2 25135	1,500.00
						2 25135	4,601.05
			2019137	TURBINE REPAIRS	3,821.06	2 25135	1,500.00
						2 25135	2,321.06
			2019150	TURBINE REPAIRS	41,019.61	2 25135	1,500.00
						2 25135	39,519.61
					62,712.12		62,712.12
41053	65675	SALVATION ARMY	063019	SHARE SOME WARMTH COLL MAY	376.00	1 62328	376.00
41054	66110	SCHENCK PROCESS, LLC	1160352590	GASKETS	211.00	2 25124	211.00
41055	66275	SCHIMBERG CO.	2216868-00	FLANGE GASKETS	266.08	1 61561	13.87
						1 61561	252.21
					266.08		266.08
41056	67325	SERVI-TECH, INC.	H-975088	WATER TESTING	174.72	1 35531	174.72
			H-975103	WATER TESTING	45.12	1 35079	45.12
			H-975116	WATER TESTING	22.08	1 45424	22.08
			H-975117	WATER TESTING	104.16	1 45422	104.16
			H-975151	WATER TESTING	90.24	1 35079	90.24
			H-975157	WATER TESTING	803.14	1 35079	803.14
			H-975173	WATER TESTING	205.16	2 25065	205.16
			H-975178	WATER TESTING	105.60	2 25065	105.60
			H-975182	WATER TESTING	22.08	1 45424	22.08
			H-975189	WATER TESTING	102.24	1 45424	102.24
			H-975213	WATER TESTING	49.92	1 35531	49.92
					1,724.46		1,724.46

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41057	69275	SPADY, JERRY CHEVY GMC CADIL	145408	COMPRESSOR	634.99	2 21844	634.99
41058	71925	DON SVOBODA PLUMBING	11417	REPLACE WATER SERVICE MAIN	1,375.00	1 35570	1,375.00
41059	72120	T & R ELECTRIC SUPPLY CO. INC.	153266	REPAIR TRANSFORMERS	2,562.00	1 61632	275.00
						2 25950	787.00
						2 25950	1,500.00
			D5-13-19	CREDIT FOR BAD TRANSFORMERS	(275.00)	1 61632	(275.00)
					2,287.00		2,287.00
41060	72200	T E I CONSTRUCTION SERVICES	228546	INSTALL BOILER TUBING	15,278.00	2 25125	1,500.00
						2 25125	13,778.00
					15,278.00		15,278.00
41061	73175	TEST AMERICA INC.	3100011447	WATER TESTING	436.00	1 35079	436.00
41062	73500	BRETT THOMPSON	062419	REIMB MEALS, TAXI TOSHIBA USER	50.98	2 89225	50.98
41063	73575	THOMSEN OIL CO	282323	DIESEL FUEL	1,154.76	2 95015	1,154.76
			282335	DIESEL FUEL	1,841.86	2 95015	341.86
						2 95015	1,500.00
			282341	DIESEL FUEL	493.96	2 95015	493.96
			282350	DIESEL FUEL	1,763.20	2 95015	263.20
						2 95015	1,500.00
			282351	UNLEADED GASOLINE	920.00	2 75065	920.00
					6,173.78		6,173.78
41064	73774	TITAN MACHINERY-HASTINGS	1017947CL	REPAIR SKID LOADER	9,694.43	2 95065	1,500.00
						2 95065	8,194.43
					9,694.43		9,694.43
41065	76275	UNITED WAY OF SOUTH CENTRAL	062819	JUNE EMPLOYEE DEDUCT-UW	910.00	1 62418	910.00
41066	76325	UNIVAR USA INC.	OM916555	FLOCCULANT	8,288.00	1 45422	1,500.00
						1 45422	6,788.00
					8,288.00		8,288.00
41067	76424	US TOOL GROUP	1143616	SHARPEN TOOLS	982.82	2 75065	982.82
41068	78627	WATKINS REMOVABLE INSULATIO	1125	INSPECT TURBINE INSUL JACKETS	21,102.86	2 25135	1,500.00
						2 25135	19,602.86
					21,102.86		21,102.86
41069	79125	WELLS FARGO BANK NEBRASKA	19050001231	EBOX FEES	1,470.84	1 69030	1,470.84
41070	79225	WESCO ENVIRONMENTAL, INC.	280575	PIPE	7,034.52	2 21561	7,034.52
41071	79275	WESCO RECEIVABLES CORP	279794	FUSES	984.00	1 61561	984.00
			284041	STANDOFF BRACKETS	1,572.90	2 21561	1,572.90
					2,556.90		2,556.90
41072	80275	WOODWARD'S DISPOSAL SERVIC	NO8865-1773	GARBAGE DISPOSAL	282.50	1 69030	25.00
						1 69210	25.00
						1 69330	232.50
			NO8865-1774	GARBAGE DISPOSAL	1,321.50	1 45421	1,321.50
			NO8865-1775	GARBAGE DISPOSAL	963.05	2 75065	963.05
			NO8865-1776	GARBAGE DISPOSAL	142.50	1 61630	142.50
					2,709.55		2,709.55
41073	80425	Y M C A	062819	JUNE EMPLOYEE DEDUCT-YMCA	1,141.08	1 62418	1,141.08
41074	R5139	KATHY KINTIGH	061719	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41075	R5140	ANTONIA GARCIA TRIANA	01021290-25	CUSTOMER REFUND	191.04	1 61841	191.04
41076	R5141	CINDY J HOLLAND	11420700-00	CUSTOMER REFUND	130.16	1 61841	130.16
41077	R5142	JOEY J MEERS	12470520-05	CUSTOMER REFUND	14.56	1 61841	14.56
41078	R5143	COMMUNITY ACTION PARTNERSH	14550710-32	CUSTOMER REFUND	83.38	1 61841	83.38
41079	R5144	BEVERLY A SAATHOFF	16613080-04	CUSTOMER REFUND	28.53	1 61841	28.53

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41080	R5145	DAN H BLANKENBAKER	20780794-03	CUSTOMER REFUND	495.88	1 61841	495.88
41081	R5146	EMILYE THOMPSON	23850750-00	CUSTOMER REFUND	101.18	1 61841	101.18
41082	R5147	STATE OF NEBRASKA	01041824-23	CUSTOMER REFUND	153.69	1 61841	153.69
41083	R5148	DENNIS KAUK	062619	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
Check Report Total					<u>992,161.93</u>		

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ACH PAYMENTS

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603119	30575	GREAT WEST LIFE	062819	PENSION DEPOSIT	88,617.44	1 62415	88,617.44
			062819-1	EMPLOYEE DEFERRED COMP	7,633.01	1 62417	7,633.01
			062819-2	ROTH CONTRIBUTIONS	9,795.48	1 62417	9,795.48
					<u>106,045.93</u>		<u>106,045.93</u>
603120	34425	HERITAGE BANK	062819	INTERNET FEES	15.00	1 69210	15.00
603121	53775	NEBRASKA CHILD SUPPORT		REMIT CHILD SUPPORT	2,478.50	1 62410	2,478.50
603122	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	144,769.31	1 62411	60,018.98
					<u>144,769.31</u>	1 62413	<u>84,750.33</u>
							<u>144,769.31</u>
603123	45205	M & T BANK-457		EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603124	58550	PEABODY ENERGY	5000057999	COAL	121,336.88	2 22324	121,336.88
603125	72300	TALLGRASS INTERSTATE GT, LLC	TIG052019254473	GAS PIPELINE TRANSPORTATION	88,454.67	1 62321	88,454.67
603126	73000	TENASKA POWER SERVICES CO	HASTINGS2019061	PURCHASED POWER	670,712.77	2 22322	670,712.77
603127	76025	UNITED PARCEL SERVICE	00006838E9249	DELIVERY SERVICE	82.20	1 35531	25.03
						1 61630	29.00
						1 69020	19.41
						2 85125	8.76
			00006838E9259	DELIVERY SERVICE	59.35	1 35531	8.44
						1 61630	29.00
						2 85135	12.85
					<u>141.55</u>	2 85145	<u>9.06</u>
							<u>141.55</u>
603128	79325	WESTERN AREA POWER ADMIN.	BFPB000950519	POWER PURCHASES	104,902.89	2 22322	104,902.89
					Checks & ACH Payments	2,231,354.43	
					Less Voided Check	(380.00)	
					Less Discounts	(24.63)	
					<u>Grand Total</u>	<u>2,230,949.80</u>	

Combined 844,161.76
Electric 1,386,788.04

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: June 26, 2019

Council Meeting Date: July 8, 2019
Project: 18-PP-003
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#331535) from Olsson for \$22,580.00 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant (CDBG) project: 18-PP-003,

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-PP-003, the CDBG Mobility Study project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG % of costs is \$16,731.78 (74.1%). City % of costs is \$5,848.22 (25.9%).

Names of People/Businesses affected by this action:

City of Hastings and Olsson

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

Invoice

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

olsson

June 24, 2019

Invoice No: 331535

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

Invoice Total	\$22,580.00
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Olsson Project # 019-1407

Hastings Universal Mobility Study

Professional services rendered through June 8, 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	0.00	8,500.00
Total Fee	8,500.00		8,500.00	0.00	8,500.00
Subtotal					8,500.00
Total this Phase					\$8,500.00

Phase 200 Sidewalk Survey
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Sidewalk Survey	17,600.00	80.00	14,080.00	0.00	14,080.00
Total Fee	17,600.00		14,080.00	0.00	14,080.00
Subtotal					14,080.00
Total this Phase					\$14,080.00

Phase 300 Pedestrian Survey
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Pedestrian Survey	6,600.00	0.00	0.00	0.00	0.00
Total Fee	6,600.00		0.00	0.00	0.00
Subtotal					0.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	019-1407	Hastings Universal Mobility Study	Invoice	331535
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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	0.00	0.00	0.00	0.00
Total Fee	5,100.00		0.00	0.00	0.00
Subtotal					0.00
Total this Phase					0.00

Phase 500 Reports
Fee

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

AMOUNT DUE THIS INVOICE \$22,580.00

Email Invoices to: dthreewitt@cityofhastings.org

Authorized By: Jay Bleier

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #2 for \$16,731.78 for Planning services completed to date on the Mobility Study Planning Grant Project (18-PP-003). There is a match requirement. CDBG provides 74.1% while the City provides 25.9% of the costs.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



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

☐ >= \$100,000 ☐ >= 25% Project ☐ Final Draw DED USE ONLY	DED Reviewed By _____ Date _____	CDBG REQUEST form Project Acty	DED Date Stamp
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Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Hastings	State NE	ZIP 68901
CDBG Grant Number 18-PP-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 2	DED Program Representative Steve Charleston	

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

1. Project Grant Funds Received to Date	\$ 0.00	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)	\$ 0.00		7. Current Draw	\$ 16,731.78
3. Subtotal			8. 25% of Project	\$ 10,000.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 0.00		*CDBG funds ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				

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

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0630 Planning				TOTAL
1. Total Cash Requirements To Date for Project	\$ 22,580.00				\$ 22,580.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 5,848.22				\$ 5,848.22
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)					
4. Total Current Cash Requirements	\$ 16,731.78				\$ 16,731.78
5. Less: Unpaid Previous Request.					
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)					
7. Net Amount of Federal Funds Requested**					\$ 16,731.78

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 Sluttle, 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	Telephone Number: 308.455.4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE ONLY		INITIALS: _____ DATE: _____
AMOUNT APPROVED: \$ _____		TITLE: _____

** 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.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: June 27, 2019

Council Meeting Date: July 8, 2019
Project: 17-DTR-105
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Approve invoice from Todd Brown in amount of \$1,000 for work completed to date on DTR project located at 615 W. 1st in Hastings for the Community Development Block Grant (CDBG) project: 17-DTR-105, Hastings Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 73.9% of project activity costs.

Names of People/Businesses affected by this action:

City of Hastings, Todd Brown

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



INVOICE : 615 W 1st Street, Hastings. Facade Renovation
25JUNE 2019

Conceptual and construction drawings for existing facade.

Labor: \$1000 (40% complete of \$2500)
Bill to: CRA Hastings, 301 S Burlington, Hastings, NE 68901

Thank you Randy!



CICADAworkshop
TODD BROWN 402-460-7047

836 N MINNESOTA AV, HASTINGS, NE 68901

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: June 27, 2019

Council Meeting Date: July 8, 2019
Project: 17-DTR-105
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Approval of Request for CDBG funds, Drawdown #4 for \$739.00 for Project activity work completed to date, Downtown Revitalization Project (17-DTR-105). The City is required to match 26.1% of project costs.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



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

☐ >= \$100,000	CDBG REQUEST form Project Acty	DED Date Stamp
☐ >= 25% Project		
☐ Final Draw		
DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings Avenue		City Holdrege	State NE	ZIP 68901
CDBG Grant Number 17-DTR-105	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 4	DED Program Representative Jenny Mason	

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

1. Project Grant Funds Received to Date	\$ 0.00	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$ 315,000.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00		7. Current Draw	\$ 739.00
3. Subtotal			8. 25% of Project	\$ 78,750.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Part II, Line 3)			*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 <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0590 Commercial Rehabilitation				TOTAL
1. Total Cash Requirements To Date for Project	\$ 1,000.00				\$ 1,000.00
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 261.00				\$ 261.00
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)					
4. Total Current Cash Requirements	\$ 739.00				\$ 739.00
5. Less: Unpaid Previous Request.					
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					\$ 739.00

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:	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 of Event: 08/10/2019 Event Name: Kool-Aid Days Family Festival

Contact Person: Jessica Rohan Phone: 402-461-8405

Address: 301 South Burlington - Hastings, NE 68901

Email: koolaidays@yahoo.com Daytime Phone: 402-461-8405

Name of Organization Hosting Event: Nebraska's Official Soft Drink Heritage Foundation

Type of Organization (Please select from the following):

Individual N/A

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

N/A

Corporation LLC X Other

If Other, please provide name: 501 C (4) Organization

Organization Address: 301 South Burlington Avenue - Hastings, NE 68901

Organization Email: koolaidays@yahoo.com Organization Phone: 402-461-8405

Type of Event: Family Festival

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

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

Please describe activities included in this event: Festival will feature the World's largest Kool-Aid stand, inflatables, a train stage entertainment, contests, food venders,

non-profit organizations booths, and arts and crafts venders. Some events will be inside the Hastings City Auditorium. Streets to be closed: Hastings Ave between 4th and 5th St, Lincoln Ave between

4th & 5th St, 4th St between Hastings Ave and Denver Ave, 5th St between Lincoln Ave and Hastings Ave. Alley north of Masonic Temple and City Auditorium, (Lincoln Ave to Denver Ave)

Event Location: Hastings City Auditorium and surrounding streets

- 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: 6:00 a.m. End Time of Event: 4:30 p.m.

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



Nebraska's Official Soft Drink Heritage Foundation
301 S. Burlington
Hastings, NE 68901

Office: (402) 461-8405
email: koolaidays@yahoo.com

June 17, 2019

TO: The City of Hastings
FROM: Kool-Aid Days

Our insurance provider is currently renewing our policy. I have attached a copy of the policy currently in effect. Once the renewal has been processed we will submit an updated Certificate of Insurance to the city.

Jessica Rohan
President
Kool-Aid Days Board





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/26/2018

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 Kaliff Insurance 2009 NW Military Hwy Suite 103 San Antonio TX 78213	CONTACT NAME: Madge Blurton PHONE (A/C, No, Ext): (210) 829-7634 FAX (A/C, No): (210) 829-7636 E-MAIL: madge@kaliff.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyds INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days 301 South Burlington Avenue Hastings NE 68902-0541	NAIC #

COVERAGES**CERTIFICATE NUMBER: 2018****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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		MKI00223	8/5/2018	8/5/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

ADDITIONAL INSURED AS RESPECTS TO INSURED'S OPERATIONS: City of Hastings

CERTIFICATE HOLDER**CANCELLATION**City of Hastings
220 N. Hastings Ave
Hastings, NE 68902

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

Mitchell Kaliff/MADGE

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Section B: Event Application

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

Fees may be applicable.

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

Date of Event: 08/10/2019 Event Name: Kool-Aid Days Parade

Contact Person: Jessica Rohan Phone: 402-461-8405

Address: 301 South Burlington - Hastings, NE 68901

Email: koolaidays@yahoo.com Daytime Phone: 402-461-8405

Name of Organization Hosting Event: Nebraska's Official Soft Drink Heritage Foundation

Type of Organization (Please select from the following):

Individual N/A

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

N/A

Corporation LLC X Other

If Other, please provide name: 501 C (4) Organization

Organization Address: 301 South Burlington Avenue - Hastings, NE 68901

Organization Email: koolaidays@yahoo.com Organization Phone: 402-461-8405

Type of Event: Parade

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

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

Please describe activities included in this event: Kool-Aid Grand Parade will include marching bands, vehicles, and walking entries.

We will stage on Minnesota Avenue and proceed west on 2nd Street to Hastings Avenue then north on Hastings Avenue to the City Parking Plaza,

which we also are requesting be closed from 7:00 a.m. to 10:30 a.m. on Saturday

Event Location: Modification of Long Parade Route 1 - Parade will terminate in the City Parking Lot

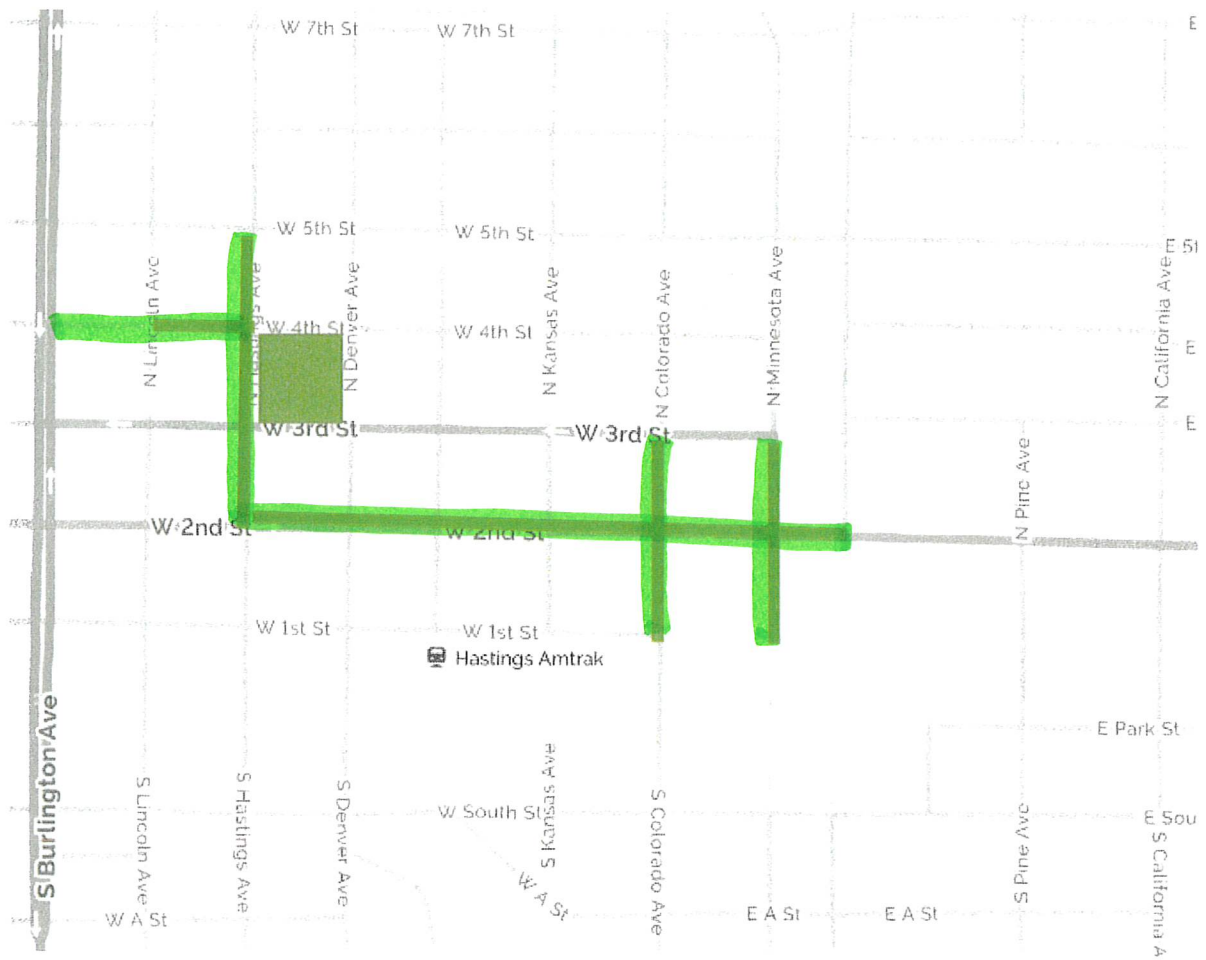
- Before an event is scheduled on City owned property, it must receive prior City approval.
- The event should not be held on a public street or roadway. Consider use of off-street trails such as the Pioneer Spirit Trail.
- Please attach map of route of any such event.
- Review City Code Section 13-508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

Start Time of Event: 7:00 a.m. End Time of Event: 10:30 a.m.

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/26/2018

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 Kaliff Insurance 2009 NW Military Hwy Suite 103 San Antonio TX 78213	CONTACT NAME: Madge Blurton PHONE (A/C, No, Ext): (210) 829-7634 FAX (A/C, No): (210) 829-7636 E-MAIL ADDRESS: madge@kaliff.com
INSURED Nebraska's Official Soft Drink Heritage Foundation dba Kool-Aid Days 301 South Burlington Avenue Hastings NE 68902-0541	INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyds INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER: 2018****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			MKI00223	8/5/2018	8/5/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

ADDITIONAL INSURED AS RESPECTS TO INSURED'S OPERATIONS: City of Hastings

CERTIFICATE HOLDER**CANCELLATION**City of Hastings
220 N. Hastings Ave
Hastings, NE 68902

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

Mitchell Kaliff/MADGE

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Nebraska's Official Soft Drink Heritage Foundation
301 S. Burlington
Hastings, NE 68901

Office: (402) 461-8405
email: koolaidays@yahoo.com

June 17, 2019

TO: The City of Hastings
FROM: Kool-Aid Days

Our insurance provider is currently renewing our policy. I have attached a copy of the policy currently in effect. Once the renewal has been processed we will submit an updated Certificate of Insurance to the city.

Jessica Rohan
President
Kool-Aid Days Board

PARADE ENTRY FORM KOOL-AID DAYS 2019

FOR OFFICE USE

Rel Pd Dsc

Unit # _____

Please return with your SIGNED Release
and Entry Fee (\$25 for Commercial Entries only) to:

KOOL-AID DAYS PARADE
301 S. BURLINGTON
HASTINGS, NE 68901

FAX: (402) 462-8202 • jungck02@yahoo.com

Company/Organization: _____

Contact Person: _____ Phone: _____

Address: _____

Email: _____ Website: _____

Float/Entry Title: _____

Description: _____

This description is intended for use by the parade host in describing your entry over the loudspeakers as it passes the reviewing podium. Include interesting facts – materials used, hours invested, special use of the Kool-Aid Days or the “Jamaican Me Smile” theme. Please keep your description brief. Kool-Aid Days reserves the right to edit your description for length or content.

Approximate number of riders/walkers in your unit: Adults: _____ Children: _____

Are you offering candy or other giveaways in your parade unit? ☐ Yes ☐ No

Remember: For safety and insurance purposes, NO candy or giveaways may be thrown from any unit during the parade. Representatives may walk along side your unit and hand giveaways directly to parade attendees.

I understand that failure to abide by the Kool-Aid Days Grand Parade rules as stipulated on the upper half of this entry form may result in my organization's unit being pulled from the parade and forfeiture of my registration fee.

Signature: _____

Date: _____

RELEASE OF LIABILITY

This Release is executed on the _____ day of _____, 20_____, by

(Type or Print Name of Kool-Aid Days Parade Entrant)

of _____

(Type or Print Address of Entrant)

who is herein referred to as "Releasor."

In consideration of being permitted to participate in the Kool-Aid Days Parade conducted by Nebraska's Official Soft Drink Heritage Foundation/Kool-Aid Days, Releasor, for him or her, his or her legal representatives, heirs and assigns, hereby releases, waives and discharges Nebraska's Official Soft Drink Heritage Foundation (Kool-Aid Days), and the City of Hastings, Nebraska, related or cooperating agencies or associations, their officers, agents, members, promoters, sponsors, advertisers, owners and lessees of the premises where said event is located, and each of them, their officers and employees, here referred to as Releasees, from all liability to the Releasor, his or her legal representatives, employees, agents, associates, heirs and assigns, for any and all loss or damage, and any claim or damages resulting therefrom, on account of any accident or injury to Releasor's person or property, even injury resulting in death of the Releasor, whether caused by the negligence of Releasees, members of the public, or otherwise while the Releasor is participating in said event.

Releasor agrees to indemnify the Releasees and each of them from any loss, liability, damage or cost they may incur due to the presence of Releasor, its agents, employees, officer or other personnel in or upon the venue in which the event will occur. Releasor hereby assumes full responsibility for the risk of bodily injury, death or property damage due to the negligence of Releasor, its agents, employees, officers or other personnel while in or upon the event location and while participating in said event.

Releasor gives Kool-Aid Days/Nebraska's Official Soft Drink Heritage Foundation permission to record likeness, participation and appearance in photographs, videotape, audio tape, or any other medium and to exhibit such photographs, videotape, audio tape, or any other recording of likeness or participation, in whole or in part, without restriction or limitation, for any bona fide purpose that promotes the Kool-Aid Days Festival and Hastings, Nebraska, as deemed appropriate by individuals with or on behalf of Kool-Aid Days or the City of Hastings.

Releasor expressly agrees that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

RELEASOR:

(Signature) ☐ *Parent or Guardian signing for a minor*

(Type or Print Name of Entrant)

(Type or Print Name of Parent/Guardian if signing for a minor)

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to amend Hastings City Code Section 34-206 "R-3 Multiple-family residential districts."

Names of People/Business affected by this action:

The people of Hastings and the City.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to recommend approval of an amendment to Hastings City Code Section 34-206 "R-3 Multiple-family residential districts."

Deadlines associated with action:

A zone change request for Habitat for Humanity is contingent upon this text amendment's passage.

Department head comments:

This text amendment is intended to facilitate the elimination of the R-5 zoning district by incorporating the key lot size limitations within the existing R-3 district.

The R-5 district is intended for urban single-family residential lots that are too small in size to meet the requirements of other zone districts. It has been in use since 2013, and includes 2 lots which were rezoned into R-5 to legitimize their use. Upon passage of this ordinance, Development Services will reach out to the existing owners to allow an administrative rezoning into the new R-3 designation.

The current lot size minimum for single-family dwellings in R-3 is 6,000 square feet in area with a

minimum width of 50 feet. The minimum side setbacks are 10% of the lot, no less than 7 feet.

The proposed lot size minimum for single-family dwellings is 4,500 square foot in area with a minimum width of 45 feet. The minimum side setbacks for lots will remain with the added provision: In single-family dwellings with lots less than 50 feet in width, a side yard setback may be reduced to 5 feet on each side of the building. Front and rear setbacks will remain the same.

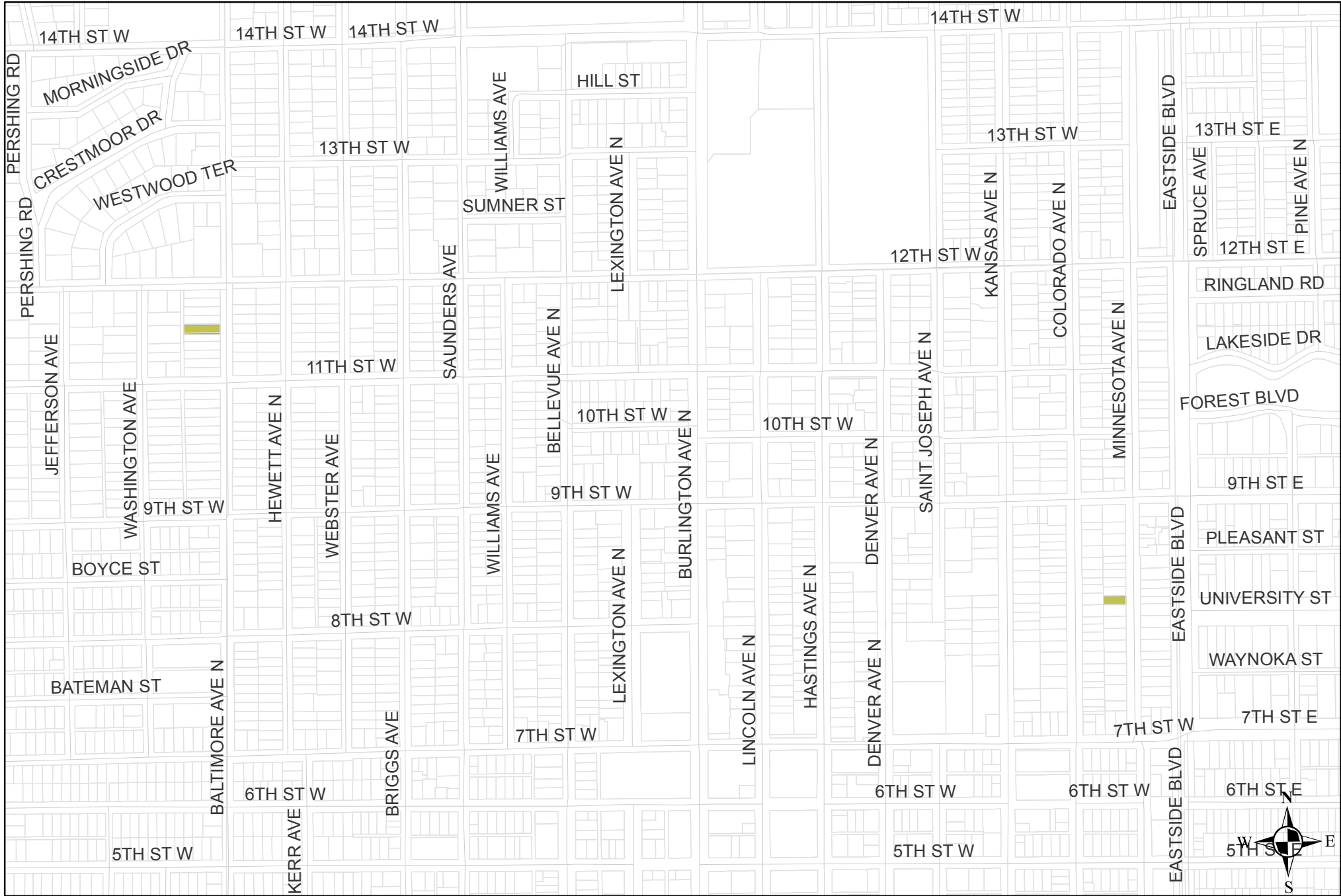
The provision for undersized lots in the R-3 district will be limited to single-family dwellings. Two-family dwellings will remain intact with a 50 foot minimum lot width and a 6,000 square foot minimum area. The 5 foot side yard setback is not unprecedented in current city code. The standard site setback in R-2 and (also underutilized) R-4 is 5 foot.

Adoption of the 2018 International Building Code and International Fire Code has facilitated a reduction in side yard setbacks beyond what is proposed here and generally provides for higher density detached residential units, in following with national trends toward housing affordability and compact development patterns. There are no building or fire code conflicts with this change.

The related Habitat project would be the most recent in a series of rezones and replats by the development community to provide a smaller lot, higher density, lower price point, detached single-family residential product.

City Administrator comments:

Recommend approval.



Existing R-5 Zoning Map

ORDINANCE NO. 4595

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-206 OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, REGARDING LOT SIZE AND SIDE YARD SETBACKS APPLICABLE IN R-3 MULTIPLE FAMILY ZONING; TO REPEAL ANY ORDINANCE OR PROVISIONS INCONSISTENT HEREWITH; TO PROVIDE AN EFFECTIVE DATE OF THIS ORDINANCE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FOR.

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

Section 1. That Section 34-206 of the Official City Code of the City of Hastings, Nebraska, be and the same is hereby amended to read as follows:

34-206. R-3 Multiple-family residential districts.

(1) Intent. This district is intended to include urban and suburban single-family, two-family and multiple-family residential uses with medium population densities, uses and structures required to serve governmental, educational, religious, non-commercial recreational and other needs of such areas. The regulations and restrictions in the R-3 District are intended to protect, preserve and enhance the primarily residential character of the district.

(2) Allowed uses. See Table 200-1 in Section 34-200.

(3) Minimum lot requirements.

Use	Lot Area (sq. ft.)	Lot Width (lin. ft.)	
Single-family dwelling	4,500	45	
Two-family dwelling	6,000	50	
Townhouses	2,500	20	
3 and 4 family dwelling	7,000	70	
5 or more family dwelling	8,000	75	(plus 1,000 sq. ft. for each dwelling unit in excess of 5)
Other uses	6,000	50	

Multiple-family dwellings shall provide a usable yard area of one-hundred (100) sq. ft. per dwelling unit.

(4) Minimum yard requirements.

(a) All permitted uses except townhouses.

(i) Front yard - 25 ft.

(ii) Side yard - There shall be a side yard on each side of a building not less than ten (10%) percent of the width of the lot; except, that such side yard shall not be less than (7) seven feet, and need not be more than twenty-five (25) feet. In single-family dwellings with lots less than fifty (50) feet in width, a side yard setback may be reduced to five (5) feet on each side of the building.

Buildings on corner lots shall provide a side yard on the street side of not less than fifteen (15) feet, or a side yard on the street side of not less than ten (10) feet on any lot less than fifty (50) feet in width provided that this regulation shall not be so interpreted as to reduce the buildable width of a corner lot in separate ownership on August 26, 1968 to less than thirty-five (35) feet.

(iii) Rear yard - The depth of the rear yard shall be at least twenty percent (20%) of the depth of the lot, but such depth need not be more than thirty (30) feet, except that for a corner lot, the rear yard setback shall be the same as for the interior side yard, as described in the preceding subsection (b).

(b) Townhouses.

(i) Front yard - 20 ft.

(ii) Side yard at the common wall - none.

(iii) Side yard - 10 ft.

(iv) Rear yard - 10 ft.

(5) Minimum dwelling size.

(a) Single family - Six-hundred and fifty (650) sq. ft. of living floor area.

(b) Multi-family - None.

(6) Maximum lot coverage by all buildings.

(a) Maximum lot coverage by all buildings shall not exceed fifty (50%) percent.

(7) Maximum height of structures.

(a) Except as otherwise provided in this Chapter, the maximum height of a principal structure shall be 35 feet above grade.

(b) The maximum height of an accessory structure shall not exceed the height of the principal structure by more than 25%.

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

Section 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being

the ____ day of _____, 2019, and this ordinance shall be included
in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4597 to Amend the Official Zoning District Map from R-1 Single Family Residential District to R-3 Multiple Family Residential District for the South Half of Lot 7 and all of Lot 8, Block 2, Keller's Addition to the City of Hastings, Adams County, Nebraska. commonly addressed as 736 South Chicago Avenue, Hastings, Nebraska

Names of People/Business affected by this action:

Habitat for Humanity, the people of Hastings, and the City.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4597 on First Reading, and if successful move to suspend the rules and pass Ordinance No. 4597 on Second and Third Reading.

Deadlines associated with action:

The applicant is ready to construct pending all approvals.

Department head comments:

This zone change request is contingent upon the passage of the text amendment to Section 34-206, changing the minimum lot width from 50' to 45' for single family detached residences in R-3 districts, and allowing a 5' side yard setback for such undersized lots.

Habitat for Humanity approached the Development Services office early in the year to discuss a potential replat of the two subject lots into equal 47.25' parcels, with a rezone to the existing R-5 zoning designation.

While the parcels did meet all criteria for the R-5 designation, it was discovered that the City's

intent was to phase out the R-5 zoning entirely. Therefore, an amendment to R-3 for undersized urban lots was considered as the most appropriate to accommodate the current lots as well as future infill development.

Habitat's standard home design is accommodated well on undersized, urban infill lots, and the proposed layout is attached.

Contiguous zoning is currently R-1 Single-family Residential to the north and south; R-3 Multiple-family Residential to the east; and R-2 Mixed-density Neighborhood to the west. The overall neighborhood is a mix of these three residential zones, and further includes C-3 Commercial Business to the south and adjacent to Burlington.

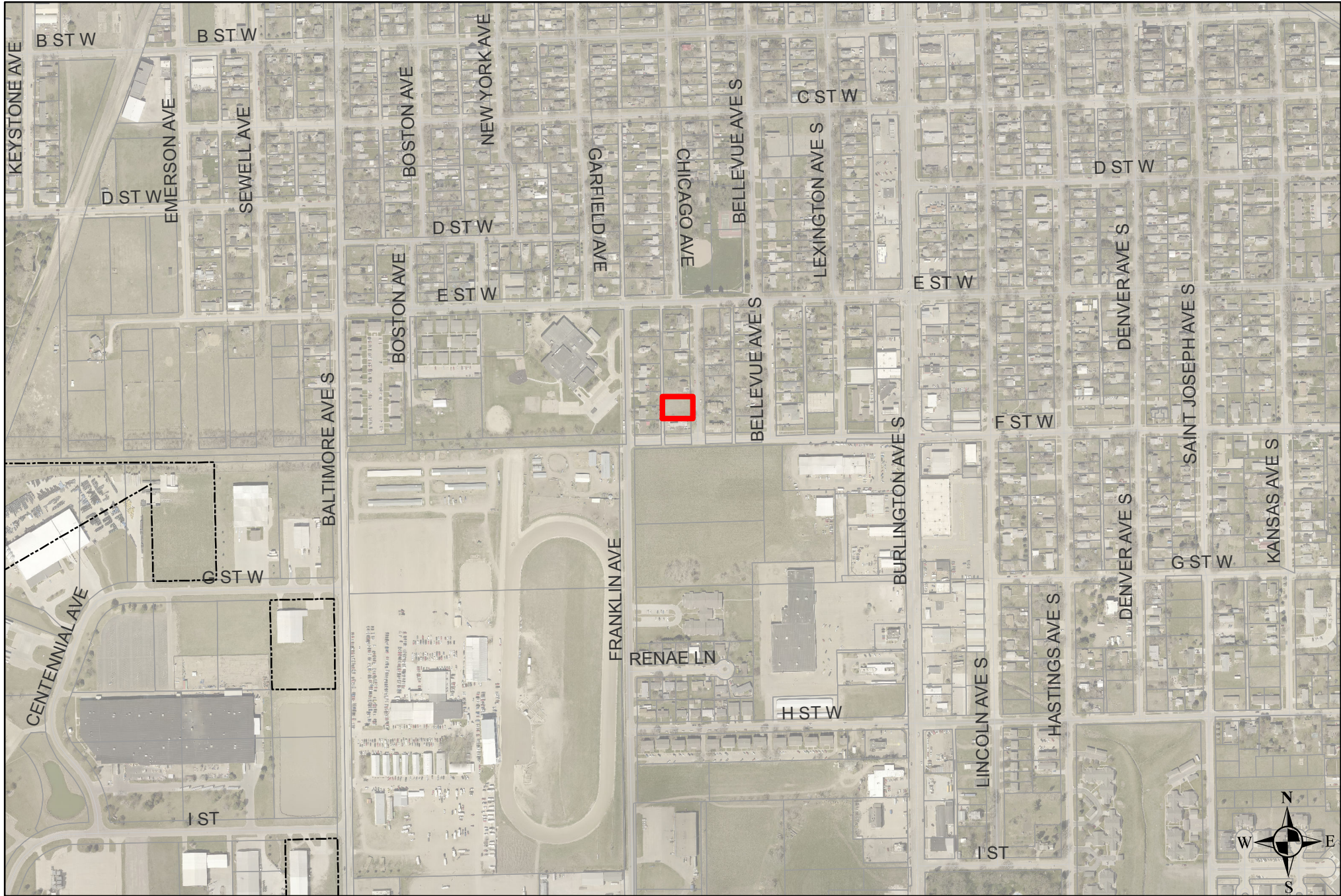
The Comprehensive Plan designation is Urban Residential, which allows for higher density residential development, and includes the original development areas of the city consisting of smaller lots and blocks, defined by a grid street network. This category include a mixture of housing styles and types including single family, multiple family, duplexes, and townhouses, both owned and rental.

The neighborhood is in transition, with 2 lots recently slated for demolition, and several other lots due for redevelopment. The property is situated in close proximity to recently redeveloped lots, the Lincoln elementary school, Carter field, and the fairgrounds. New investment in the area is encouraged.

The Planning Commission voted unanimously in favor of a recommendation to approve this case, and staff supports approval.

City Administrator comments:

Recommend approval



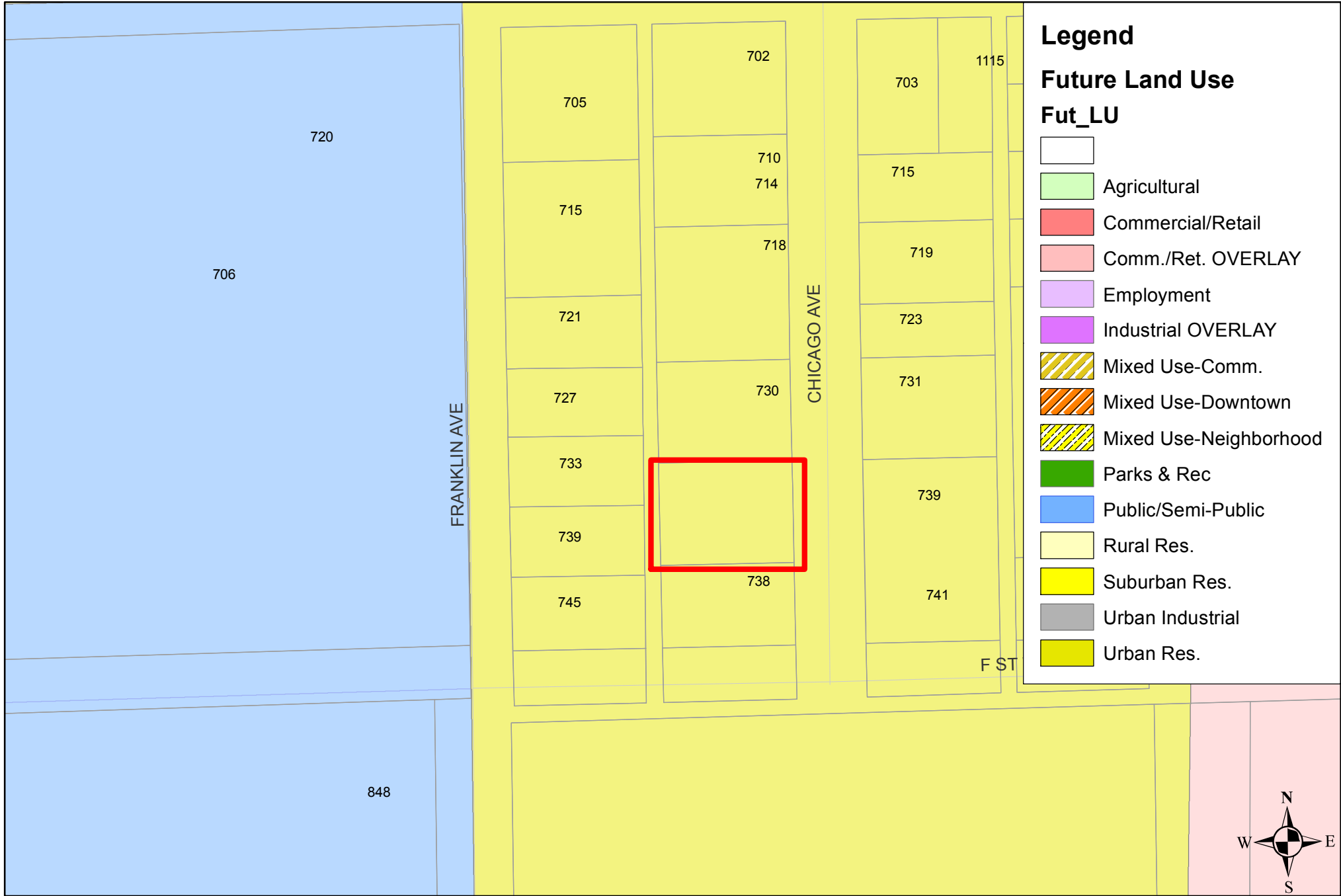
Habitat for Humanity Vicinity Map



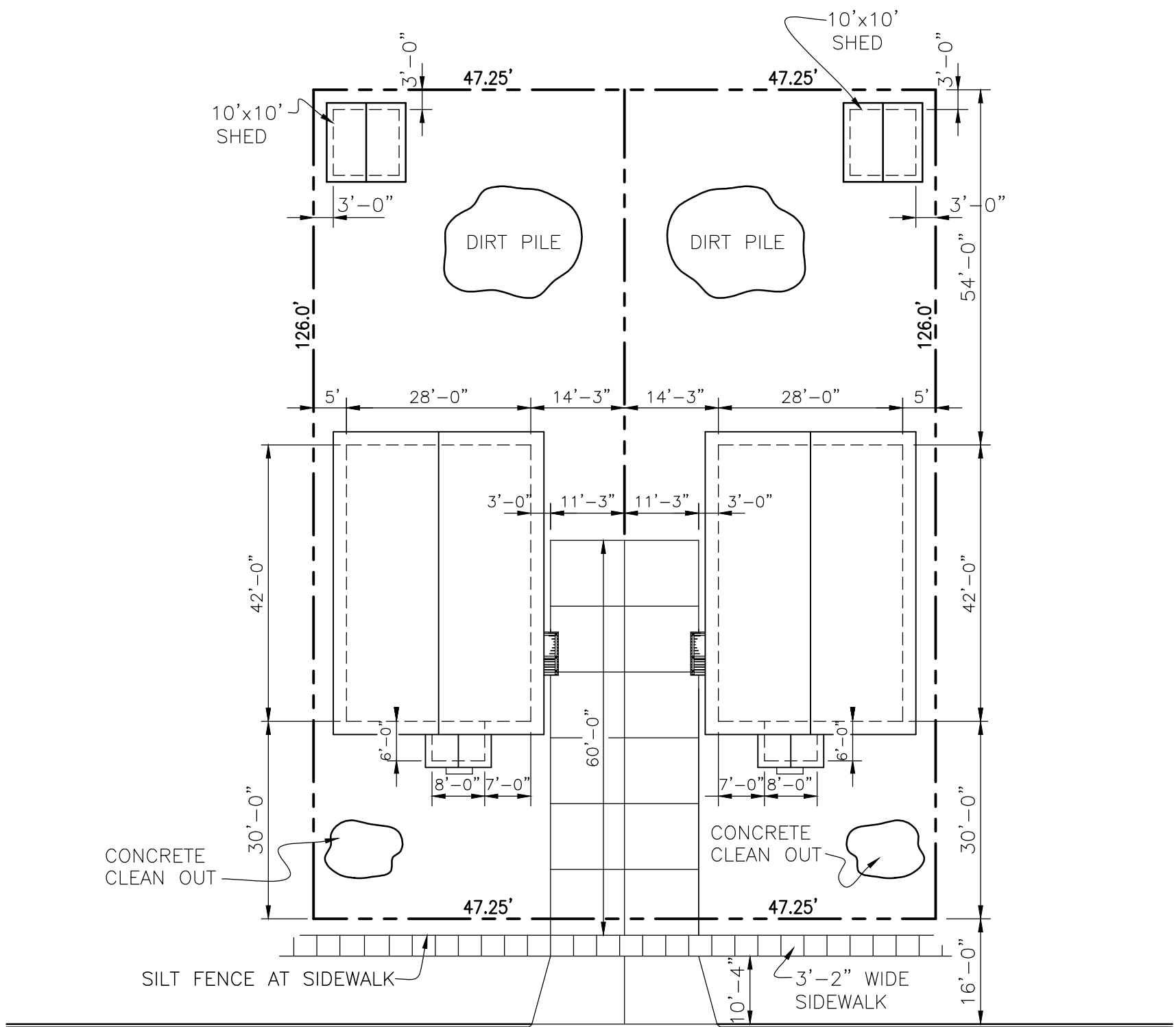
Habitat for Humanity Aerial Map



Habitat for Humanity Zoning Map



Habitat for Humanity Future Land Use Map



South Chicago Av

South Chicago Av

LEGAL DESCRIPTION: SOUTH 1/2 OF LOT 7 AND
ALL OF LOT8 KELLER'S ADDITION BLOCK 2

NOTE: SEWER DEPTH 14'-0"
WATER MAIN 2'-9" WEST OF CHICAGO CURB



PROPOSED PLOT PLAN FOR FUTURE HOMES
ORIGINAL 736 S. CHICAGO AV

**Habitat for Humanity
Hastings Nebraska**

Date: APRIL 26, 2019 Scale: 1" = 20'-0" Pg. 1

ORDINANCE NO. 4597

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "R-1, SINGLE FAMILY RESIDENTIAL DISTRICT" TO "R-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

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

South Half of Lot 7 and all of Lot 8, Block 2, Keller's Addition to the City of Hastings, Adams County, Nebraska.,

currently zoned R-1, Single Family Residential District, be and the same is hereby rezoned to R-3, Multiple Family Residential District.

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 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: Police
Staff Contact: Adam Story
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of contract with Windstream Communications in the amount of \$131,951.37 to upgrade technology in the 911 Center and connect the Hastings 911 Center to the South East Region 911 Cooperative Group.

Names of People/Business affected by this action:

Residents of Adams County as well as first responders in Adams County.

Why Council action is required:

Council Action is needed to authorize the expenditure of funds and authorize the mayor to enter into the agreement with Windstream Communications.

Type of action requested:

Motion

Suggested motion:

Motion to approve contract with Windstream Communications in the amount of \$131,951.37.

Deadlines associated with action:

Work on this project cannot continue until the contract has been signed. Further, our current service contract with Windstream has expired.

Department head comments:

Joining the regional 911 cooperative group will allow the Hastings 911 Center access to next generation 911 services including text to 911 and similar features. Additionally, from a fiscal stand point, it has become cost prohibitive for communities to fund 911 centers on their own which is why these cooperatives are forming across the state. Captain Brian Hessler began this process with Windstream in 2018. Since his departure, Director of Communications Julie Hallett has been working with Windstream on a current contract and the Public Service Commission on approval to spend set aside funds. I have now received both of these items.

City Administrator comments:

Recommend approval

Customer Proposal**WINDSTREAM
ENTERPRISE****Prepared for****Prepared by**

Customer Name ADAMS COUNTY HASTINGS
Address 317 SOUTH BURLINGTON
City/State/ZIP Hastings NE 68901

Account Exec James Mccann
Phone 312/924-9334
Email James.Mccann@windstream.com
Account Mgr Tristeen Wetig
Phone 916/673-5014
Email Tristeen.Wetig@windstream.com

References:

Expiry Date	08/08/2019	Quote Name	Adams County 911 Upgrade to SE NE Regional system
Proposal No	107591 - 517310		

Equipment Detail:**VESTA? 9-1-1 Servers**

Qty	Part No	Description	Unit Price	Total Price
1	04000-00414	SVR WIN2008/12/16 CAL 5PK	\$338.67	\$338.67

VESTA? 9-1-1 Position Software Bundles

Qty	Part No	Description	Unit Price	Total Price
3	PS-0SQ-VSML-M	VS BSC MLTP SEAT LIC NFE	\$0.00	\$0.00
3	SS-0SQ-VSSL-5Y	SPT VS BSC 5YR	\$5,390.67	\$16,172.01
3	809800-35130	V911 SW SPT TRNSFR	\$0.00	\$0.00

VESTA Workstation Equipment

Qty	Part No	Description	Unit Price	Total Price
3	64000-00200	DKTP TWR STAND	\$32.00	\$96.00
3	63000-221693	MNTR FP WIDE SCR N LED 22IN	\$316.00	\$948.00
3	809800-35109	V911 IWS CFG	\$266.67	\$800.01
3	809800-35108	V911 IWS STG FEE	\$400.00	\$1,200.00
1	870890-07501	CPR/SYSPREP MEDIA IMAGE	\$0.00	\$0.00
3	61000-819604SFF	WKST Z240 SFF 8GB W/O OS	\$1,514.67	\$4,544.01
3	04000-00441	WINDOWS 10 LTSC LIC	\$124.00	\$372.00
3	853030-00302	V911 SAM HDWR KIT	\$2,202.67	\$6,608.01
3	853004-00401	SAM EXT SPKR KIT	\$224.00	\$672.00

3	02800-20501	HDST 4W MOD ELEC MIC BLK	\$49.33	\$147.99
3	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.00	\$12.00

VESTA 9-1-1 IRR Module

Qty	Part No	Description	Unit Price	Total Price
0		Note: Site to reuse existing IRR Hasp key	\$0.00	\$0.00
3	873099-00502U	V911 IRR LIC UPGD	\$0.00	\$0.00
3	809800-35114	V911 IRR SW SPT 5YR	\$836.00	\$2,508.00
3	809800-35130	V911 SW SPT TRNSFR	\$0.00	\$0.00

Admin Printer

Qty	Part No	Description	Unit Price	Total Price
1	64040-60020	PRNTR USB/ETHERNET B/W LJ	\$525.33	\$525.33
1	65000-03133	CBL USB SHLD M/M 10FT	\$13.33	\$13.33
0	Peripherals & Gateways	Note: Customer to re-use existing Analog Gateways	\$0.00	\$0.00

Network Equipment

Qty	Part No	Description	Unit Price	Total Price
2	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,280.00	\$2,560.00
2	04000-29615	WARR 2960 24P NBD 5YR	\$673.33	\$1,346.66

Peripherals & Gateways

Qty	Part No	Description	Unit Price	Total Price
2	2213937-1-SR1	"MediaPack 112 Analog VoIP Gateway, 2 FXS, SIP Package	\$1,758.67	\$3,517.34
2	04000-00180	SW SPT ANALOG GATEWAY 5YR	\$400.00	\$800.00

ALI/CAD Output

Qty	Part No	Description	Unit Price	Total Price
1	04000-01757	4-PORT IOLAN DEVICE SVR	\$694.67	\$694.67
2	04000-31281	ADPTR RJ45F/DB25M	\$24.00	\$48.00
2	65000-00238	CBL PATCH BLUE 3FT	\$1.93	\$3.86
1	04000-RS232	BLKBX TL601A-R2 DATASHARE	\$492.00	\$492.00
3	65000-00262	KIT CBL RJ11 ADPTR DB25	\$20.00	\$60.00
1	04000-00159	BLKBX TL159A 8-PORT DATACAST	\$517.33	\$517.33
1	65000-00262	KIT CBL RJ11 ADPTR DB25	\$20.00	\$20.00

VESTA Analytics - Hosted

Qty	Part No	Description	Unit Price	Total Price
1	873391-02001	V-ANLYT SITE LIC	\$2,000.00	\$2,000.00
1	809800-03365	SPT V-ANLYT ENT/HOST 5YR	\$1,260.00	\$1,260.00
3	SA-MSG-ALSL-5Y	SPT V-ANLYT STD 5YR	\$637.33	\$1,911.99
3	873391-04006	V-ANLYT LT/STD COLL LIC	\$266.67	\$800.01

1	873391-00301 V-ANLYT USER LIC	\$1,000.00	\$1,000.00
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Managed Services

Qty	Part No	Description	Unit Price	Total Price
3	809800-16381	M&R PM AV WKST SRVC 5YR	\$3,216.00	\$9,648.00
5	809800-16347	M&R IP DEVICE SRVC 5YR	\$2,064.00	\$10,320.00
3	871499-01302	DIS RCV WKST LIC	\$76.00	\$228.00
3	809800-16125	SPT DIS RCV WKST THRU YR5	\$485.33	\$1,455.99
1	62033-2GB4T02	SVR NAS 4TB BNDL	\$2,206.67	\$2,206.67

Workstation Extended Warranty

Qty	Part No	Description	Unit Price	Total Price
3	04000-01594	WARR NBD 600/705 G2/G3 5YR	\$153.33	\$459.99

Field Engineering Services

Qty	Part No	Description	Unit Price	Total Price
0	Training	Training is provided at the customer site using the customer owned equipment. Prices are per student unless otherwise indicated. Minimum number of students is 6 and maximum number of students is 8 per class and 2 students per position.	\$0.00	\$0.00
2	000001-06701	V9-1-1 AGENT TRNG	\$1,600.00	\$3,200.00
1	000002-24404	V-ANLYT ADMIN TRNG	\$2,666.67	\$2,666.67
16	809800-17006-SMS	FIELD ENG-EXPRESS SMS Note: URI and VESTA 9-1-1 configuration for remote PSAP's.	\$97.33	\$1,557.28
32	809800-51007-SMS	PROJECT MGMT - REMOTE SMS Note: Support PM services (remote) for remote PSAP's.	\$100.00	\$3,200.00
16	809800-17006-SMS	FIELD ENG-EXPRESS SMS Note: TCC and Carrier Testing Support for remote PSAP's.	\$97.33	\$1,557.28
16	809800-17006-SMS	FIELD ENG-EXPRESS SMS Note: Site cut Support for Remote PSAP's	\$97.33	\$1,557.28
5	809800-51009	PROJECT MGMT - SUPPORT Note: Support PM is Remote Only	\$1,600.00	\$8,000.00
3	SERVDESK5YR	SERVICE DESK 5YR	\$4,000.00	\$12,000.00
1	000001-06704	V9-1-1 ADMIN FOR STD	\$5,333.33	\$5,333.33
2	000001-06806	E-LEARN V9-1-1 SMS AGENT DELTA TRNG	\$393.33	\$786.66

Discount	-2925
System SubTotal (taxes & shipping not included)	\$113,241.37

Services Summary:

Project Management	\$650.00
Installation	\$9,735.00

Services SubTotal \$10,385.00

Quote Summary:

System Subtotal \$113,241.37**Services Subtotal \$10,385.00**

Equipment and Services Grand Total \$123,626.37

Budgetary Maintenance:

WIN SUPPORT NBD - Maintenance

Qty	Part No	Description	Unit Price	Total Price
3	04000-01594	WIN SUPPORT NBD 600/705 G2/G3 5YR	\$9,000.00	\$27,000.00

Total Maintenance (taxes not included) \$27,000.00**Budgetary Maintenance Summary:**

WIN SUPPORT NBD - Maintenance \$27,000.00

Total Maintenance (taxes not included) \$27,000.00**SOW:**

See Attached SOW document.

Accepted By : _____**Title :** _____**Date :** _____

Customer:

Adams County 9-1-1

Project Name and Work Site:

Upgrade of Adams County 9-1-1 and addition to the Southeast Nebraska Regional 9-1-1 System

1. Overview

- 1.1. This Statement of Work describes the installation services to be performed by Windstream and the terms and conditions under which the services will be provided.
- 1.2. This project is the upgrade of Adams County's existing Vesta 9-1-1 equipment and the addition of that PSAP as a remote on the shared 9-1-1 Southeast Nebraska Regional System. The solution includes:
 - a. Text to and from 911 services- CPE equipment and licensing
 - i. Customer is responsible for contracting with 3rd party for TCC services.
 - b. Region-wide data collection and reporting services on all facilitated transactions
 - c. 24/7/365 System and monitoring, alarming, diagnostics and reporting services
 - d. Disaster recovery and system restoration services
 - e. Anti-Virus and Patch Management services
 - f. 24/7/365 Service Desk, trouble ticketing and customer support services
 - g. Installation, testing, maintenance and on-site support services
 - h. Project management services for the planning, design, testing, and installation, training and cutover to the VESTA solution.

2. Statement of Services

- 2.1. Windstream and Airbus will work together to provide the solution. Windstream will be providing the primary project management, business management, ingress network, WAN network, selective routing, ALI database, and local installation and support services. Windstream's staff and service technicians will continue to serve the region as trusted resources for local needs. Windstream will be providing on-site implementation services for the PSAP in Hastings.
- 2.2. Windstream will be providing the end customer Airbus' Standard Software and hardware services (as identified under Airbus DS Communications Next Generation Software Support and Hardware Repair & Warranty Policy. In addition to the standard services such as hardware and software support, Windstream will be contracting from Airbus DS Communications Service Desk, Dispatching Services, and Managed Services Offerings of Remote Monitoring, and Disaster Recovery, Virus protection, and Patch Management. The solution includes:
 - a. Systems Functions Overview
 - i. A shared CPE solution. VESTA will be redundant and hosted at two geo-diverse data centers for high resiliency, with a capability to deliver calls to all PSAPs.
 - ii. Integrated text messaging (requires necessary TCC connectively- responsibility of the end customer.)

- b. Installation Services
 - i. Installation of Hastings PSAP, provision of system as identified in Windstream site implementation documentation, site verification/acceptance testing.
 - ii. Secondary Project Management services (for all sites) to support Windstream in the planning, design, installation, testing, and cutover of the system.
 - iii. End-user training to be performed by Airbus at PSAP site.
 - c. Technical Services
 - i. VESTA System and system level monitoring, alarming, diagnostics and reporting.
 - ii. Disaster recovery and software restoration services, making incremental backups of servers and workstations.
 - iii. Anti-Virus and Patch Management services for the management of security at the Operating System level.
 - iv. The Airbus DS Communications Service Desk will be serving as a single point of contact for all SE Nebraska customer reported issues.
- 2.3. The information below outlines the site at which the VESTA implementation work will be performed to including the types of workstations and associated equipment identified in the SE Nebraska quote.
- a. Adams County
 - i. As part of the Southeast Nebraska 9-1-1 project the equipment at Adams County will be implemented in accordance with Southeast Nebraska 9-1-1 Detail Design Document. Summary of site implementation:
 - a. 3 VESTA 9-1-1 positions (new workstations and monitors included)
 - b. Connection to 3rd party ALI/CAD solution.
 - c. New SAM equipment
 - d. Installation of new Cisco data switches
 - e. New analog gateway for admin trunks.
 - f. CAMA trunks will be connected to the host systems in Lincoln
 - g. Customer to re-use existing Rack & peripheral equipment
 - h. Customer to re-use existing Time Synchronization Equipment
 - i. A customer provided (GeoComm) mapping solution will be used. Windstream will provide ALI/CAD output to the 3rd party mapping solution.
- 2.4. The individual counties will be responsible for the coordination and/or installation and configuration of any third-party applications and hardware.
- 2.5. This project is priced as a single phase installation for each site with all work being performed on consecutive days. If the project schedule slips beyond a mutually agreed upon timeframe by all parties for reasons outside of Windstream's control, Windstream will reschedule to the next available time slot and a change order may be required with additional costs.
- a. Overtime related activities assigned to this project are all service affecting tasks that will be performed outside normal business hours on a Monday through Friday non-holiday).
 - b. All other work, including placing and testing of workstations will be done during normal business hours (Monday through Friday between the hours of 8:00AM to 5:00PM, excluding holidays).

- 2.6. Windstream will install the equipment at the PSAP in the provided rack.
- 2.7. Windstream will provide system power-up, connectivity to the network interfaces and run diagnostics.
- 2.8. Windstream will verify circuit connectivity to the appropriate network facilities.
- 2.9. Post Cutover Support
 - a. Windstream technicians will be available for post-cut follow up, but may be remote.

3. Description of Implementation Services

Airbus DS Communications will perform the services and activities described below. These services, activities, and responsibilities characterize the installation and post-installation deliverables for the project.

- 3.1. This SOW lists major components. A full list of materials is included in the contract document. All non-disruptive installation labor will be done during normal business hours unless specifically agreed by all parties in advance. Any service impacting work will be scheduled at mutually agreed periods in an effort to minimize impact. The customer is responsible for developing any emergency communications plan during outages.
- 3.2. Exact scheduling will be determined and agreed with all parties, however installation is assumed to occur during a continuous period until completed. Changes to or delay of this schedule (once agreed upon) may result in additional labor and Project Management costs, added via the Change Order Process.
- 3.3. The Airbus DS Communications Project Manager will work with Windstream and Southeast Nebraska 9-1-1 Board to develop precise milestones for the installation, testing, training and cutover. The Airbus DS Communications Project Manager will schedule all Airbus resources during the project planning phase. Any subsequent changes to critical milestone dates, once agreed to and scheduled, may result in unavailability of resources and substantial delays.
- 3.4. Project Management
 - a. Provide a Project Manager / Single point of contact to work with the Southeast Nebraska 9-1-1 Board and Airbus DS Communications PM for the duration of the project
 - b. Assume primary responsibility for all customer communication and interaction for the duration of the project
 - c. Schedule, conduct and actively participate in project meetings, including, but not limited to:
 - i. Project Kick-off and Call Flow
 - ii. Regular Project status
 - iii. Cutover planning
 - d. Work with Southeast Nebraska 9-1-1 Board to review solution requirements and expectations
 - e. Work with Southeast Nebraska 9-1-1 Board to develop implementation strategy and time line
 - f. Work with Southeast Nebraska 9-1-1 Board to schedule call flow meeting
 - g. Work with Airbus to schedule Airbus DS Communications resources
 - h. Participate in Call Flow meeting

- i. Participate in project conference calls
- j. Monitor, track and communicate hardware staging and shipping status
- k. Coordinate project tasks
- l. Document and communicate project progress
- m. Participate in cutover planning
- n. Participate in Post cutover evaluation and transition to ongoing support
- o. Provide system and environmental information as documented by Call flow preparation documentation and other Airbus requirements documentation
- p. Work with Airbus PM to develop implementation strategy and schedule
- q. Ensure all aspects of site readiness, including, but not limited to, environmental, PSTN, network, VPN remote access, and training space,
- r. Ensure receipt of equipment to include a complete inventory
- s. Perform physical installation equipment as detailed in Airbus Site Readiness guide.
- t. Ensure WAN adheres to specifications detailed Airbus Networking Guide
- u. Work with SE Nebraska 9-1-1 Board to coordinate with all applicable 3rd party system vendors including, but not limited to radio, CAD, recorder, mapping, network and PSTN
- v. Assume primary responsibility for development of test plans as may be required by the customer in addition to standard Airbus System Verification Checklist (SVC) documentation
- w. Participate in system verification testing.
- x. Ensure site readiness for training
- y. Assume primary responsibility for development of cutover plans
- z. Assume primary responsibility to facilitate and manage cutover activities
- aa. Assume primary responsibility to resolve any cutover issues
- bb. Assume primary responsibility to facilitate post cutover support.
- cc. Engage with Airbus PM for project closure including sign off on project completion Certificate of Acceptance once project completion criteria have been completed
- dd. Manage transition of site support and solution expertise to Windstream
- ee. Ensure customer is provided issue notification process (case handling)

3.5. End-User Training

- a. Successful implementation of the Airbus DS Communications VESTA solution requires a comprehensive, well planned training effort to maximize system wide operational objectives and effectiveness. Airbus DS Communications training is focused on enabling Adams County to receive maximum operational benefit from the Airbus DS Communications VESTA 911 solution.
- b. Based on the request and input from Windstream, Airbus DS Communications will provide training using a hands-on methodology, utilizing approved scenario based exercises. To the fullest extent possible, Adams County will be trained in a simulated 'live' environment using systems, applications, and hardware configured for the Southeast Nebraska 9-1-1 PSAPs.

- c. Unless otherwise mutually agreed, Airbus DS Communications training programs begin at 8:00 a.m. Class size is to be no more than eight (8) students. Once a training schedule is agreed to changes to the training schedule must be communicated to Airbus DS Communications at least 21 days prior to the start of the first class and may impact the overall project schedule. Schedule changes communicated to Airbus less than 21 days prior to the start of the first class may incur additional charges in addition to impacting the overall project schedule.
- d. Training facilities must meet minimum Airbus DS Communications requirements and should be in place no later than 3 business days prior to the start of the first (exceptions may be required due to space requirements). Please reference the training section of the contract for additional information re: training courses that are recommended and optional.

3.6. Post-Implementation Support Services

- 3.7. Windstream and Airbus will work together to provide post-implementation 24 x 7 Services. Windstream will be sourcing the following services from Airbus DS Communications.

3.8. Service Desk

- a. Airbus DS Communications Service Desk provides the central point of contact for SE Nebraska end-users to report incidents and service requests. The Airbus Service Desk provides the following:
 - i. 24x7x365 Service Desk staffing
 - ii. Product and system knowledgeable technical resources to receive and take action on SE Nebraska end-user requests for support
 - iii. Receive, qualify, and document all SE Nebraska end-user request for service.
 - iv. Provide remote analysis to assist in identifying a corrective action plan
 - v. Classify end-user service request and implement appropriate Windstream and/or Airbus engagement processes to facilitate resolution.
 - vi. Provide updates to SE Nebraska management/end-users on on-going requests for service.
 - vii. Manage all SE Nebraska end-user requests for service through resolution.
 - viii. Provide updates to Windstream management on status of on-going SE Nebraska support services.
- b. Request for Service Management Requirements

Upon receipt of a service request from a SE Nebraska end-user, Airbus Service Desk will classify the issue in one of three categories:

 - i. Operational Clarification – This classification is identified as any SE Nebraska end-user request associated with clarification of a function, configuration, or other such information. Examples of solutions to clarification requests can be; clarification of a how an application features functions, information regarding the overall system, or other type of non-maintenance requests. Note that some Operational Clarification request may or can be, at a later date, identified as Professional Services or Remediation Services.

- ii. Professional Services – This classification is identified as any service that is being requested by the SE Nebraska end-user that is not covered by the Airbus DS Communications Next Generation Software Support or Hardware Repair & Warranty Policy. This service will be addressed as a billable activity and will require the request to follow Windstream approval process which addresses reimbursement of out of scope services prior to any action being taken by Airbus DS Communications. Examples of Professional Services can be associated with a Change Request (Move, Add, and Change (MAC), end-user training, remote provisioning, etc.) network troubleshooting, data management (MIS backups, or other data type management activities), etc.
- iii. Remediation Services – This classification is identified as any service being requested by the SE Nebraska end-user that is associated with the remediation of a failure of the system(s), applications, or devices delivered and accepted by Windstream under the Implementation phase of this agreement.
- c. Service Requests System Severity Level Definitions
For each SE Nebraska end-user request for service, Airbus DS Communications Service Desk will apply, where applicable, a Severity Level classification. This will provide the means to manage the appropriate response and engagement processes identified within Airbus DS Communications, Windstream, and SE Nebraska response and notifications processes.
- d. Severity Level Definitions:
 - i. Critical – The inability to receive or process 911 calls. Examples of this classification are:
 - a. Host Down – The back-room equipment of a multi-tenanted system is impacting the ability to process 9-1-1 calls at all sites.
 - b. PSAP / Site Down – A single site / PSAP / tenant are unable to receive or process 9-1-1 calls. Calls cannot be presented, answered or effectively transferred outside the effected site.
 - ii. Major – The loss of critical functionality or multiple components, i.e. no location information, no audio logging, loss of critical redundancy, loss of multiple positions. Examples of this classification are:
 - a. Host Degraded – The back-room equipment of a multi-tenanted system is impaired so that it is not providing full redundancy
 - b. PSAP / Site Degraded – A single site / PSAP tenant have an issue that impairs a feature of the system, but the site/PSAP is able to receive and process 9-1-1 calls.
 - iii. Minor – The failure of a device/product that only impact a single component or position and does not cause an impact to the 911 system as defined under the System Down or System Degraded Level. Examples of this classification are:
 - a. Request for Moves, Adds, Changes (MACs) (MAC orders should go through Airbus Service Desk and Airbus will engage Windstream as needed and work with Windstream as required.)
 - b. Feature Requests
 - c. Scheduled Maintenance Activity
 - d. Where the loss of a single position degrades by more than 1/3rd the ability of the PSAP to process or dispatch 9-1-1 calls.

3.9. Severity Level Response: Airbus DS Communications Service Desk provides the following Service Level response.

a. For Critical and Major Issues:

- i. Within 15 minutes of a Critical or Major classification, notification will be immediately provided to personnel as designated by Windstream
- ii. Within 30 to 60 minutes, provide a status notification to personnel as designated by Windstream
- iii. Within 2 hours of a Critical classification, product level support will be engaged
- iv. Within 4 hours of a Major classification, product level support will be engaged

b. For Minor Issues:

- i. Within 24 hours of Minor classification, engagement will be provided during 8 am to 5 pm local site time. All Critical and Major Issues will be prioritized over any Minor issue.

3.10. Move, Add, Change (MAC) Process

- a. MAC process is used to document change and identify costs (labor and material) associated to a request (either by SE Nebraska or Windstream), functional change, expansion of the system, addition of hardware or components, integration to additional systems/network, etc. A MAC is not to be used in place of a Change Order Process. Change Order Process is identified in section 9.0 of this SOW.
- b. MAC Process identified in the Post Implementation Support section in are used to ensure that all requests for changes to the system or functions of the system are properly documented, reviewed, and approved prior to implementation. Changes include, but are not limited to, such items as changes to the hardware, software, or the manner in which the system is implemented or it's interfaces.
- c. MAC requests require authorization by both Airbus DS Communications and Windstream. Any MAC to be completed during the life of the Post Implementation Support may result in labor and material costs to Windstream. Installation of newly released software updates or configuration changes due to failure of the system to function as originally installed are not considered MAC activities.
- d. The MAC process includes:
 - i. Identifying changes requested
 - ii. Investigating the probable impact of changes.
 - iii. Preparation of a quote for the proposed changes, if applicable.
 - iv. Reporting the impact of approved changes on the operational effect to SE Nebraska customer.
 - v. With this in mind, a fundamental set of rules are followed when a MAC is initiated from any source:
 - a. All MACs must be documented, clearly stating the scope of work, responsible parties doing the work, a dollar amount, a schedule impact, and authorizations.

- b. All MACs must be authorized by a representative of each party and, where required, a purchase order issued thereon before work can commence.
- c. All MACs must be communicated to the stakeholders: people or organizations impacted by the change.
- d. All MACs must conform to this Scope of Work between Airbus DS Communications and Windstream.
- e. A Change Control Plan will be developed defining how change management will be completed. A Airbus DS Communications quote (if applicable) must be completed, mutually agreed to, and executed by the issuance of a Purchase Order by Windstream prior to the initiation of work outlined in any proposed change.

3.11. Managed Services

In support of this agreement, Airbus DS Communications is providing Managed Services capabilities in the areas of System Monitoring, Virus and Security management, and Disaster Recovery. Below is a summary of those services

- a. Monitoring and Response - Provides proactive monitoring of key systems and applications to mitigate risks.
- b. Anti-Virus – Provides detection and removal of system vulnerabilities with automatic updates
- c. Patch Management - Helps ensure data integrity, software compliancy and system security at all times.
- d. Disaster Recovery - Offers automatic data "saves" and real-time "snapshots" of all VESTA® 9-1-1 systems to a separate backup system that is located at the customer site.

3.12. Airbus Web Portal

Airbus DS Communications will provide Southeast Nebraska PSAP management and Windstream access to the Managed Services portal which will provide visibility of all service activity being tracked by the services team within Airbus DS Communications. The portal will provide visibility of all open customer reported issues, Managed Services generated activities, and scheduled events identify by Windstream and/or Airbus. The flowing is an example of the data that is available from the Portal.

- a. Site Information:
 - i. Listing of each Server, workstations, and gateways.
 - a. System Name
 - b. Type of devices (workstation, Server, Gateway, etc.)
 - c. OS (if applicable)
 - d. IP Address
 - e. Processor type and speed
 - f. Physical Memory
- b. Scheduled Events:
 - i. Real-time status of delivery of all security patches by site, device, date and time
 - a. Pending activity
 - b. Completed activity
 - c. Real-time status of backups by site, device, date and time
 - d. Open Cases for Windstream scheduled events.

c. Remediation events:

i. Open cases for both Managed Services, Windstream, and end-user reported activity

a. Case, Site, Date, Issue, status

4. Talk and Responsibility Matrix

The following matrix provides clear delineation of roles and responsibilities.

R: Responsible - S: Support				
	Tasks	Adams County	Windstream	Airbus DS Comm.
1	Project Management			
	Provide primary Project Implementation – Call taking, WAN, CAD, Mapping, etc.		R	S
	Provide secondary project management in support of the primary project manager			R
	Coordinate all communication with the Customer		R	S
	Schedule and chair kick-off meeting, confirm roles and responsibilities		R	S
	Schedule/chair weekly or bi-weekly status meetings	S	R	S
	Document and distribute status meeting minutes and updated Action Item Register	S	R	S
	Review and approve SOW		R	R
	Provide Trunk, Line and Circuit inventory to Airbus	S	R	
	Develop and maintain Master Project Schedule	S	R	S
	Schedule and coordinate call flow meetings	S	R	S
	Conduct call flow meetings	S	S	R
	Ensure all information detailed in call flow pre-requisition documents are available, ideally 2 weeks prior to call flow meeting	S	R	
	Ensure all trunks/lines/circuits ordered/installed/tested	S	R	
	Ensure all site readiness tasks (equipment inventory, racking/stacking, power, Net clock antennae, physical install of equipment) are completed prior to technician arrival	S	R	
	Manage Carrier/ESInet requirements	S	R	S
	Manage provisioning of private WAN and Routers between Host Sites and Remote Sites	S	R	S

R: Responsible - S: Support				
	Tasks	Adams County	Windstream	Airbus DS Comm.
	Manage PSAP WAN and admin line requirements	S	R	
	Manage Airbus resources			R
	Manage Windstream resources		R	
	Ensure VESTA applications configured as outlined in the Post Sales Document (PSD)		S	R
	Research, investigate, and resolve contractual issues.		R	S
	Track Airbus shipping dates and details	S	S	R
	Ensure the FE has obtained and installed the correct purchased versions and latest patches or SPs of each VESTA.		R	S
	Develop test plan	S	R	S
	Develop a cut-over plan	S	R	S
	Provide progress reports on the system deployment		R	S
	Ensure training details have been provided to the Airbus DS training department and all Airbus DS tasks are completed in preparation for training			R
	Provide referential documentation (As-Built) for Airbus deliverables		S	R
	Ensure System Verification Checklist is approved/signed off		R	R
	Manage Cut-over and support on site	S	R	S
	Maintain and administer a punch list of issues	S	R	S
	Manage transition of site support and solution expertise		R	S
	Ensure Tier 1 Technical Support process in place (case handling)		R	S
	Obtain project Sign-off		R	S
	Track, manage and control change requests		R	S
2	Technical Solution Engineering			
	Provide technical solution requirements	R	R	S
	Develop technical solution	S	S	R
	Determine external interface requirements	S	S	R
	Test customer WAN for QoS compatibility (service must be purchased from Airbus)		R	S

R: Responsible - S: Support				
	Tasks	Adams County	Windstream	Airbus DS Comm.
	Write technical solution detail design document		S	R
	Develop and distribute solution diagram		S	R
	Provide support for network operations planning		R	S
	Ensure the delivered system is according to the documented requirements		S	R
	Ensure the delivered system is according to the contract		R	S
	Ensure physical site information is gathered	S	R	S
	Provide ongoing technical design support during implementation for Airbus deliverables		S	R
3	Windstream Site Readiness Preparation for Field Engineering Configuration Start			
	Provide Dial Plans		R	
	Ensure Power and Grounding and HVAC meets equipment requirements	S	R	
	Ensure Telephone Cabling complete	S	R	
	Ensure CAT-5 (or better) network cabling for VESTA workstations including training area is completed	R	S	
	Receive and inventory all Airbus equipment		R	
	Place/Install Racks/Cabinet		R	
	Install Servers and Network Devices		R	
	Install Airbus Workstations		R	
	Verify ALI circuits are installed and operational		R	
	Ensure Net Clock is installed and operational		R	
	Verify VPN and Remote Access		R	S
	Ensure WAN installed, operational & tested in compliance with Airbus DS IP Networking Guide	S	R	
4	Airbus DS Communications Field Engineering Configuration through cutover			
	Pre-cut			
	Configure Airbus provided VESTA Controllers, Switches, Routers, Gateways and Ancillary equipment		S	R

R: Responsible - S: Support				
	Tasks	Adams County	Windstream	Airbus DS Comm.
	Take lead in the configuration of workstations		R	S
	Perform QOS Testing (if applicable)		R	S
	Perform QOS Testing if purchase from Airbus DS			R
	Perform Site Verification Checklist (SVC); have signed by customer	S	R	S
	Oversee the Troubleshooting of VESTA issues		S	R
	Ensure resolution of escalated VESTA issues		S	R
4a	Activation/Post-Cut			
	Provide cut over support for Airbus products		R	S
	Perform post cut support		R	S
	Ensure resolution of any post cut escalated VESTA issues and/or transition to technical support		S	R
5	Training			
	Determine Windstream resources requiring I&M training for Field Engineering		R	
	Schedule Airbus training courses	S	S	R
	Ensure proper Training environment established for User Training at Southeast Nebraska PSAP sites	S	R	S
	Schedule users to appropriate training classes	R	S	S
	Ship appropriate training materials to training site			R
	Conduct user training at Adams County PSAP Site	S		R
	Conduct admin training at Southeast Nebraska PSAP Site	S		R
	Document attendance to the Airbus training sessions	S		R
6	Post Cut Technical Support			
	Provide on-site end-user and system support		R	
	Provide Service Desk			R
	Provide remote Tier 2 support			R
	Provide remote Tier 3 support			R
	Provide on-site troubleshooting		R	

R: Responsible - S: Support				
	Tasks	Adams County	Windstream	Airbus DS Comm.
	Provide hardware replacement.		R	S
	Install software updates		R	R
	Perform Change Management - Move /Adds/Changes		R	R
	Perform Preventive Maintenance		R	R
7	Network (ESInet) and Selective Routing			
	Provide Selective Routing		R	
	Manage and administer all selective routing change or admin activities		R	
	Provide Support for ESInet and interfaces			
	Managed Services for the ESInet and interfaces		R	
8	Managed Services (VESTA 9-11)			
	Monitoring and Remote Response		S	R
	Disaster Recovery		S	R
	Virus Protection		S	R
	Patch Management		S	R

5. Change Order Process

5.1. Change Orders are used to ensure that all changes to this SOW are properly documented, reviewed, and approved prior to inclusion into the document. Changes to an agreement include, but are not limited to, such items as changes to the hardware, software, and changes in service options, etc. A Change Order requires authorization by both Southeast Nebraska 9-1-1- board, Airbus DS Communications and Windstream. Any change to be completed during the initial development, before delivery of production system (final user acceptance), may result in a change in the scope, schedule, or costs (or all three) of the project.

- a. The change order process includes:
 - i. Identifying changes requested
 - ii. Investigating the probable impact of changes.
 - iii. Preparation of a quote for the proposed changes.
 - iv. Reporting the impact of approved changes on the cost, schedule, and scope of the project.
 - v. Evaluating the benefits and costs of the proposed changes.
 - vi. Making a decision to implement, defer, or deny the change request

- b. With this in mind, a fundamental set of rules are followed when a Change Order is initiated from any source:
 - i. All Change Orders must be documented, clearly stating the scope of work, responsible parties doing the work, a dollar amount, a schedule impact, and signatures.
 - ii. All Change Orders must be signed by an authorized representative of each party and a purchase order issued thereon before work can commence.
 - iii. All Change Orders must be communicated to the stakeholders: people or organizations impacted by the change.
 - iv. All Change Orders must conform to this Scope of Work between Airbus DS Communications and Windstream.
 - v. Once the Statement of Work is approved and signed by authorized representatives of Southeast Nebraska 9-1-1 Board, a formal Change Control Plan will become effective. An Airbus DS Communications quote (if applicable) must be completed, mutually agreed to, and executed by the issuance of a Purchase Order prior to the initiation of work outlined in any proposed change.

6. Customer Prerequisites

- 6.1. Customer will provide UPS, power and grounding in accordance with the manufacturer's specifications prior to the commencement of Windstream's installation.
- 6.2. The Customer is responsible for ordering of all Telco and network facilities. The Customer will also ensure that the applicable Telco and/or network facilities are delivered to the appropriate equipment location, the demarcation (DMARC) is located near the equipment connecting point, accurately configured and wiring is identified at the DMARC points.
- 6.3. Patch cables for patching from switch patch panels to station cable are not included in this quote.
- 6.4. Customer will ensure the receipt of all equipment. Retain shipping documentation, inventory shipments by box count and report any obvious external damages.

7. Customer Cabling

- 7.1. The existing cabling being used by the Vesta Pallas positions is sufficient to support the new solution, and will be re-used. If the cabling is not in good working order when Vesta Pallas is de-commissioned, replacement will be the responsibility of the customer.
- 7.2. Any new cabling required for any new PSAP positions are the responsibility of the customer.
- 7.3. No MDF re-work is included in this price. It is assumed that there is space for the new rack/gateways. Any re-work of the equipment room may result in additional billing.

8. Assumptions/Risks/Dependencies

- 8.1. Windstream will install the proposed solution with the latest manufacturer recommended version of software that is commercially available. This may differ from the software version quoted. At time of installation, Windstream will verify the release and any recommended patches with the manufacturer and update the system as necessary.
- 8.2. Unless specifically stated otherwise in this statement of work, programming and project management services will be provided remotely.

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- 8.3. Removal of the Customer's existing telephone system and equipment is not included in this statement of work.

9. VoIP Data Network Requirements (LAN / WAN)

- 9.1. The 9-1-1- call taking solution will be built on its own private LAN. Switches are being provided as part of this solution.
- 9.2. Windstream is providing the wide area network to support this application. Included is managed router. QoS on the LAN and WAN will be configured by Windstream and/or Airbus.
- 9.3. If the Customer's network will be carrying VoIP traffic, it should be designed with VoIP best practices and must adhere to strict guidelines to support voice including:
 - a. **Switched Network:** A full end to end switched Ethernet network is required for VoIP deployments. No unmanaged or non-QOS enabled networking devices will be connected to the network that will carry VoIP traffic. Large, flat networks should not be utilized for VoIP deployments
 - b. **QOS:** Quality of service is a requirement of all VoIP implementations. Windstream recommends the use of layer 3 Diffserv (DSCP) for QOS tagging.
 - c. **Packet Loss:** The maximum loss of packets or frames between endpoints should be less than 1% for excellent voice quality.
 - d. **Network Delay:** One way delay between endpoints should be less than 100ms for business communications quality and less than 80ms for toll quality voice.
 - e. **Network Jitter:** Variable network delay should average 20ms or less and less than 20% jitter and less than 10% broadcast traffic at all times. If multicast is to be used on the network, customer must identify its use to Windstream.
 - f. **VLANs:** A separate VLAN is recommended for the portion of the network that will carry voice packets in order to minimize broadcast and data traffic as well as to reduce contention for the same bandwidth as the voice traffic
 - i. Most manufacturers require a dedicated LAN or VLAN where the VoIP equipment can communicate between devices. This dedicated network must have traffic restrictions in place for protection from broadcast traffic. Less than 15% of voice or data VLAN traffic should be broadcast.
 - ii. Security to prevent unauthorized access to the voice VLANs
 - iii. Windstream recommends that VLAN routing be done on a Layer 3 capable switch – never using a WAN router with a single interface.
 - g. **Power:** The network must provide either PoE or local power supplies to power the IP phones.
- 9.4. Any required changes to the configuration or hardware outside of the quotes signed on 12/17/15 of the Customer's data infrastructure are not included in the design agreed to on 12/17/15, but can be included on a separate quote at the Customer's request.

Authorized Customer Representative

Title

Date

NEBRASKA

PUBLIC SERVICE COMMISSION

COMMISSIONERS:
ROD JOHNSON
CRYSTAL RHOADES
MARY RIDDER
TIM SCHRAM
DAN WATERMEIER



June 26, 2019

CERTIFICATION

To Whom It May Concern:

I, Mike Hybl, Executive Director of the Nebraska Public Service Commission, hereby certify that the enclosed is a true and correct copy of the original order made and entered in the proceeding docketed as Application No. 911-042.29, on the 25th day of June, 2019. The original order is filed and recorded in the official records of the Commission.

Please direct any questions concerning this order to David A. Sankey, Director, at 402-471-3101.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Seal of the Nebraska Public Service Commission, Lincoln, Nebraska, this 26th day of June, 2019.

Sincerely,

Mike Hybl
Executive Director

MH:js

Enclosure

cc: Director Julie Hallett, City of Hastings, 317 S Burlington Ave, Hastings NE 68901

Michael G. Hybl, Executive Director
Public Service Commission

P.O. Box 94927
300 The Atrium, 1200 N Street
Lincoln, Nebraska 68509

OFFICE 402-471-3101 FAX 402-471-0254
CONSUMER HOTLINE 800-526-0017

psc.nebraska.gov

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-042.29
Public Service Commission, on)
its own motion, seeking to)
administer funding for public) ORDER AMENDING FUNDING
safety answering points for the)
implementation and provision of)
Enhanced Wireless 911 service:)
City of Hastings) Entered: June 25, 2019

BY THE COMMISSION:

On July 3, 2018, the City of Hastings ("Hastings") public safety answering point ("PSAP") filed a request to use set aside funds to purchase call handling equipment, plus first year maintenance and service, from Windstream Communications in order to join the regional network of PSAPs known as the South East Region. On October 22, 2018, Hastings submitted a revised funding application slightly reducing the total amount requested from \$105,416.69 to \$105,247.37. On October 23, 2018, the Public Service Commission ("Commission") approved Hastings's revised application and entered an Order approving the use of set-aside funds in the amount requested.¹

On April 2, 2019, Hastings submitted request to the Commission to revise the October 23, 2018 Funding Order, due to the need to replace more equipment than originally expected. According to the revised request, the total equipment cost will now be \$126,551.37. In addition, Hastings wishes to use set-aside funds to pay in advance for five years of maintenance and support at a cost of \$5,400 per year, which is a total amount of \$27,000. Therefore, the total amount now being requested by Hastings is \$153,551.37, an increase of \$48,304.00.

OPINION AND FINDINGS

The Nebraska Public Service Commission (Commission) adopted the permanent cost model to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service under Docket No. 911-019/PI-118.

¹ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: City of Hastings, Application No. 911-042.29, ORDER APPROVING FUNDING (Oct. '23, 2019).

Pursuant to Order adopted by the Commission on October 16, 2018, eligible costs incurred by PSAPs to join a region may be fully paid from monies in the 911 Service System Fund, including set aside funds, without applying the wireless/wireline ratio.² However, subsequent PSAP expenses, such as future years of multi-year maintenance, support, service or license agreements, and equipment costs incurred after joining a region, remain subject to the wireless/wireline ratio.³

Set aside funds may also be used to pay the first year of multi-year maintenance, service, support or licensing agreements.⁴ However, set-aside funds may not be used to pay future years of multi-year maintenance, service, support or licensing agreements. Any such future costs must be paid from a PSAP's annually allocated funds or other sources.⁵

Based upon the request for funding, supporting documentation, and in consideration of the recommendation of the Advisory Board, the Commission is of the opinion and finds that the costs requested are eligible under NEB. REV. STAT. § 86-1025(c) as costs that have been incurred or will be incurred for the acquisition of new equipment and related maintenance costs and license fees, and/or the acquisition, installation, maintenance, and operation of telecommunications equipment and telecommunications service required for the provision of 911 service.

However, as stated above, only the first year of maintenance and support costs requested by Hastings may be paid using set-aside funds, which in this case is an amount equal to \$5,400. This amount, when combined with the revised amount of \$126,551.37 requested for the purchase of call handling equipment, results in

² In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Chase County, Application No. 911-042.50, ORDER APPROVING FUNDING (October 16, 2018).

³ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Chase County, Application No. 911-042.50 (Dec. 4, 2018).

⁴ See, e.g., In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: City of North Platte, Application No. 911-042.18 ORDER APPROVING FUNDING (August 29, 2017).

⁵ See, e.g., In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Dundy County, Application No. 911-042.45, ORDER APPROVING APPLICATION (Dec. 4, 2018).

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. 911-042.29

Page 3

a total amount eligible for payment from Hastings set-aside funds of \$131,951.37.

Therefore, the Commission finds that the Hastings request to use set-aside funds for the purchase of upgraded call handling equipment (including one year of support and maintenance) should be revised to reflect a total amount not to exceed **\$131,951.37**.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for the use of set-aside funds previously approved for the City of Hastings is hereby amended as set forth herein from an amount to not exceed \$105,247.37, to an amount not to exceed **\$131,951.37**, an increase of \$26,704.00.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 25th day of June, 2019

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Cristal Sanchez
Paula
Don Williams
Tim Schraw

Mary Ridd

Chair

ATTEST:

Michael H. D.

Executive Director

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Department: City Clerk
Staff Contact: Kim Jacobitz
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

City Clerk report on objections to Street Improvement District 2019-3...Laux Drive

Names of People/Business affected by this action:

Property Owner(s)
City of Hastings

Why Council action is required:

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

None.

Department head comments:

City Administrator comments:



June 27, 2019

TO: Mayor and Council

FROM: Kimberly Jacobitz, City Clerk *Kimberly S Jacobitz*

SUBJECT: Objections to Street Improvement District No. 2019-3 Laux Drive

On May 28, 2019 the Council passed Ordinance No. 4593 creating Street Improvement District No. 2019-3.

State Law provides that owners of record title representing more than 50% of the front footage of the property abutting or adjoining the street to be improved within any district can file with the City Clerk written objections within 20 days of the first publication of the Notice of Creation. The first publication of the Notice of Creation of Street Improvement District No 2019-3 was June 6, 2019, therefore the deadline for filing written objections was June 26, 2019.

Please be advised that the City Clerk's Office received no objections to the creation of Street Improvement District 2019-3. This letter has been forwarded to the City Engineer for determination of the validity of Ordinance No. 4593.

cc: David Ptak, City Administrator
David Wacker, City Engineer

Department: City Administrator
Staff Contact:
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Electric Service Agreement with Breechblock Renewables, L.

Names of People/Business affected by this action:

Breechblock Renewables, L.L.C., Utility Department, citizens of Hastings

Why Council action is required:

Agreements need to be formally approved by the Mayor and City Council

Type of action requested:

Motion

Suggested motion:

Motion to approve the Electric Service Agreement with Breechblock Renewables, L.L.C.

Deadlines associated with action:

Approval of this agreement is a requirement for the real estate closing for Project Flint

Department head comments:

City Administrator comments:

Recommend approval. This agreement has been vetted in several drafts between Utility Department staff and representatives of Breechblock Renewables. This agreement provides a 60-month demand discount based on the current LL&P electric rate set by the Utility Department. Further discussion on this Agreement is limited due to the nondisclosure agreement the City has with Breechblock Renewables involving Project Flint.

ELECTRIC SERVICE AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2019, by and between the City of Hastings, Nebraska, a Nebraska Municipal Corporation, hereinafter referred to as “City”, and Breechblock Renewables, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Breechblock”, WITNESSETH:

WHEREAS, Breechblock is considering the location of a renewable fuel processing operation (hereinafter the “Plant”) on property being purchased from the City; and

WHEREAS, the Plant will bring certain economic benefits to the area including, but not limited to, additional employment opportunities during construction and full-time positions at the Plant to operate Breechblock’s renewable fuel processing operation; and

WHEREAS, in order to induce Breechblock to proceed with the location of its renewable fuel processing operation to the City, the City and its Utility Department are willing to provide certain assurances and incentives to Breechblock with respect to future electric utilities serving the Plant; and

WHEREAS, Breechblock is estimating its electrical demand to be approximately 7.3 MW when its Plant is fully operational;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties do agree as follows:

1. Electric Utility Rates. The City and its Utility Department hereby agree that Electric Utility rates will be based on “cost-of-service” using common rate setting principles in determining utility rates. The City and its Utility Department may change rates, provided the changes are fair and equitable, are implemented in accordance with all applicable rules, laws and regulations and are in accordance with the Utility Department’s Large Light and Power Rates applicable to all such industrial customers of the City and its Utility Department.

2. Utility Service. The City and its Utility Department hereby warrant, represent and covenant that they shall maintain all electric utility systems serving Breechblock and the Plant in good working order with emphasis on reliability of service.

3. Utility Electric Rate. Breechblock shall be placed on the Utility Department’s Large Light and Power Rate (“LL&P Rate”) with a sixty (60) month Temporary Partial Reduction of Demand Charge (the “Incentive Period”).

- A. Breechblock Base Demand shall be determined as the lower of (1) 2.5 MW (2500 KW) or (2) the average demand for the first three (3) consecutive months greater than the 1 MW (1000 KW) required by LL&P Rate threshold.
- B. Breechblock shall receive a fifty percent (50%) Temporary Partial Reduction of Demand Charge of its increased electrical demand over its Base Demand as determined under

Subparagraph A. above for the sixty (60) month period (Incentive Period) as long as Breechblock's monthly peak demand is at least fifty percent (50%) greater than its Base Demand. Breechblock shall receive a twenty-five percent (25%) Temporary Partial Reduction of Demand Charge of its increased electrical demand over its Base Demand as determined under Subparagraph A. above for any month period as long as Breechblock's monthly peak demand is at least thirty-five percent (35%) greater than its Base Demand.

Following the Incentive Period, Breechblock must maintain, at a minimum, the Base Demand plus a 35% minimum increase in electrical load for an equal term to the Incentive Period (the "Post Incentive Period"). In the event Breechblock maintains the minimum thirty-five percent (35%) increase over its Base Demand, computed annually, for each 12-month Post Incentive Period, Breechblock shall not be subject to any reimbursement obligation. If Breechblock does not maintain the minimum thirty-five percent (35%) increase average above Base Demand for each 12-month period, Breechblock shall reimburse City for a prorated portion of the demand discount received for that 12-month period calculated as follows:

Reimbursement = Annual Incentive Period Discount x Percentage Shortfall

Where:

Annual Incentive Period Discount = Total Incentive Discount / 5

Percentage Shortfall = Demand Delta / Target Demand

Where:

Target Demand = Base Demand x .35

Demand Delta = Target Demand – (Actual Demand – Base Demand)

At the end of the Incentive Period, the Utility Department shall calculate the total incentive awarded to Breechblock during the Incentive Period and provide said calculation in writing to Breechblock within 90 days (the "Total Incentive Discount").

4. Miscellaneous Provisions. The following provisions shall also apply to this Electric Service Agreement:

- A. Breechblock to own, install, operate and maintain the 13.8KV/4.16KV transformer along with the 13.8KV electrically operated switching device on the primary side of the transformer. Switching to be a break then make sequence. (open transition).
- B. City to own, install and maintain the underground conduit and cable from Coal Train Road to the 13.8KV switching device on Breechblock's property.
- C. City to provide the billing meter, metering PT's/CT's and cabinet if applicable. Meter is to be located after the electrically operated switch. Exact location to be coordinated between both parties. City shall have access to the meter as necessary.
- D. Feeder 242 will be the primary feed to the site. Backup Feeder 273 will only be used during outages on Feeder 242. As soon as Feeder 242 is available after an outage is complete, Breechblock shall switch back to the primary feeder. (See configuration diagram attached hereto as Exhibit "A")

- E. Breechblock shall share with the City the relay settings for the electrically operated switch to allow for coordination with the City substation relaying.
- F. Plant must have a minimum power factor of 90% to receive the Large Light and Power (LL&P) Rate.
- G. No self-generation is allowed if the Plant is receiving the Temporary Partial Reduction of Demand Charge Rider except during an event of Force Majeure.
- H. A separate electric feed will be installed to the Plant's administration facility and will not be eligible for Temporary Partial Reduction of Demand Charge.

5. Force Majeure. Except with regard to Breechblock's obligation to make payment(s) due for electric utility services received hereunder, neither party shall be liable to the other for failure to perform its obligations to the extent such failure was caused by Force Majeure. Force Majeure shall include, but not be limited to, the following: (i) physical events such as acts of God, including but not limited to lightning, earthquakes, fires, explosions, tornadoes, hurricanes, storm warnings, landslides, or other weather events that cause disruption, breakage or damage to, or necessitate the precautionary shut-down or operating reduction of, wells, plants, pipelines, gathering systems, loading facilities, refineries, terminals, ports or any portion thereof, or other related facilities; (ii) weather related events affecting an entire geographic region or causing the evacuation thereof, such as low temperatures that cause freezing or failure of wells, lines of pipe, or processing facilities; acts of others such as strikes, lockouts or other industrial disturbances, riots, sabotage, insurrections or wars, or acts of terror; and (iv) governmental actions such as necessary for compliance with any court order, law, statute, ordinance, regulation or policy having the effect of law promulgated by a governmental authority having jurisdiction. The affected party shall make reasonable efforts to avoid the adverse impacts of a Force Majeure and to resolve the event or occurrence once it has occurred in order to resume performance. Notwithstanding anything to the contrary herein, the parties agree that the settlement of strikes, lockouts or other industrial disturbances shall be the sole discretion of the party experiencing such disturbances. The party whose performance is prevented by Force Majeure must provide prompt notice to the other party. Initial notice may be given orally; however, a written notice with reasonably full particulars of the event or occurrence is required as soon as reasonably possible. Upon providing notice of Force Majeure to the other party, the affected party will be relieved of its obligation, from the onset of the Force Majeure event, to the extent and for the duration of Force Majeure, and neither party shall be deemed to have failed in such obligations to the other during such occurrence or event.

6. Assignment. This Electric Service Agreement may not be assigned by Breechblock without the express written consent of the City and Utility Department, which consent shall not be unreasonably withheld, conditioned or delayed.

7. Binding on Successors and Assigns. This Electrical Service Agreement shall inure to the benefit of the successors and assigns of the parties hereto.

8. Complete Agreement. This Electrical Service Agreement is a full and complete embodiment of the terms and conditions reached by the parties hereto and no oral statements or representations of the parties made prior to this Agreement shall be of any force or effect.

9. Interpretation and Jurisdiction. The terms and conditions of this Agreement shall be interpreted under the laws of the State of Nebraska, and the State and Federal Courts of Nebraska shall have exclusive jurisdiction in the event of a dispute that may arise under the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Electrical Service Agreement effective the day and year first above written.

SIGNATURE PAGE TO FOLLOW

CITY OF HASTINGS, NEBRASKA, a Nebraska
Municipal Corporation

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

BREECHBLOCK RENEWABLES, L.L.C., an
Oklahoma Limited Liability Company

By _____
Its Director of Accounting

Department: Utilities
Staff Contact: Kevin Johnson, Dave Ptak
Council Meeting Date: 7/8/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4596 to enact a Section 32-305 of the Official City Code to provide for a Rate Rider for Customers Utilizing the Hastings Community Solar Farm

Names of People/Business affected by this action:

Utility Department, businesses and citizens of Hastings who are electric customers

Why Council action is required:

The City Council is required to adopt ordinances on three readings

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Ordinance No. 4596 on First Readings and if successful, move to suspend the rules and adopt Ordinance No. 4596 on Second and Third Reading

Deadlines associated with action:

The Utility Department would like to start marketing the sale of solar panels and energy shares the second week in August

Department head comments:

City Administrator comments:

Recommend approval

ORDINANCE NO. 4596

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ENACT A NEW SECTION 32-305 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA, ESTABLISHING AN ELECTRIC RATE RIDER FOR CUSTOMERS RECEIVING ELECTRICITY FROM THE HASTINGS COMMUNITY SOLAR FARM; DEFINING TERMS; PROVIDING WHEN THE RATE RIDER IS EFFECTIVE; TO REPEAL ANY PREVIOUS ORDINANCE OR PROVISION INCONSISTENT HERewith; TO PROVIDE 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 CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA:

Section 1. That a new Section 32-305 is hereby enacted to the Official City Code of the City of Hastings, Nebraska, to read as follows:

32-305. RATE RIDER—COMMUNITY SOLAR SERVICE.

- A. The electric rate rider shall be applicable to residential, commercial, general power, and large power customers within the electric service territory limits of the City that sign a Community Solar Service Agreement. The maximum number of kWh that may be purchased via solar shares or installed panels is limited to 80% of a customer's annual electrical usage. New locations will be based off of comparable location sizes and determined by the City staff.

Charges/credits become effective in the first full billing period after the Community Solar Farm's commercial operating date.

Solar Energy Share Charge: \$0.0301 per kWh for customers that receive energy from solar energy shares

Maintenance Charge: \$0.0062 per kWh for customers that receive energy from purchased panels

Conventional Power Credit: \$0.0213 per kWh for all customers receiving energy from the community solar farm (this credit will be adjusted annually to reflect the City's cost of conventional power.)

- B. The fee to purchase an installed panel will be \$384.00, not including applicable sales tax.
- C. The City may, in connection with its consideration of a Customer elect, in the Utility Department's discretion, to repurchase the installed panel(s) from the Customer according to following repurchase schedule per panel:

Residential Customer Panel Repurchase Schedule

Year 1	\$ 263.00
Year 2	\$ 252.00
Year 3	\$ 241.00
Year 4	\$ 230.00
Year 5	\$ 219.00
Year 6	\$ 208.00
Year 7	\$ 197.00
Year 8	\$ 186.00
Year 9	\$ 175.00
Year 10	\$ 165.00
Year 11	\$ 154.00
Year 12	\$ 143.00
Year 13	\$ 133.00
Year 14	\$ 122.00
Year 15	\$ 112.00
Year 16	\$ 101.00
Year 17	\$ 91.00
Year 18	\$ 80.00
Year 19	\$ 70.00
Year 20	\$ 60.00
Year 21	\$ 50.00
Year 22	\$ 40.00
Year 23	\$ 30.00
Year 24	\$ 20.00
Year 25	\$ 10.00
Year 26 and thereafter	\$ -0-

- D. There will be an enrollment fee of \$50.00 to participate in the Community Solar Service. Said enrollment fee shall be due and payable to the City upon execution of a Community Solar Service Agreement. If Customer takes service under the Community Solar Service Agreement for one (1) year, the City will refund the fee as a credit to the Customer's account. If service is for less than one (1) year, the enrollment fee will not be refunded.

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

Section 3. This Ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, said effective date being the ____ day of _____, 2019, and this Ordinance shall be included in the Hastings City Code Book.

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

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney