HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
August 26, 2019
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 26, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 23, 2019. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.

    (a) Approval of the minutes of the Council Meeting of August 12, 2019

    (b) Approval of claims and payroll

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

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

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

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

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

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

    (a) Public hearing for the purpose of determining whether the Business Improvement District should be continued/formed beyond September 30, 2019

    Ordinance No. 4600 continuing the existence and authority of the Business Improvement District

    (b) Public Hearing concerning an application to the Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of $425,000 for the removal of architectural barriers

    Approval of authorizing the Mayor to execute all documents pertaining to the application for Community Development Block Grant public works grant funds in the amount of $425,000 for removal of architectural barriers in the City of Hastings

4. General Business.

    (a) Approval of moving the City Council Worksession from Monday, September 2, 2019 to Tuesday, September 3, 2019 at 5:30 P.M. in the City Council Chambers

    (b) Approval of Notice of Award for the Hastings CRA Parking Lot 3 Improvements Project, 1st Street and Lincoln Avenue

    (c) Approval of contract with Wilkins ADP and Olsson for professional services to complete the CCCFF feasibility study

5. Ordinances and Resolutions.

    (a) Resolution No. 2019-34 authorizing allowable 1% increase in restricted funds

    (b) Resolution No. 2019-38 authorizing the Mayor and Manager of the Hastings Utility Department to enter into an Amendment to the Gas Supply Agreement between the City of Hastings and Central Plains Energy Project

    (c) Resolution No. 2019-40 approving levy authority for the Community Redevelopment Authority

6. Final Passage of Ordinances.

7. Appointments.

8. <u>Miscellaneous and Other Business.</u>

9. <u>Possible Closed Session (if necessary or requested).</u>

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 12, 2019

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on August 12, 2019.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Development Services Director, Don Threewitt; Utility Manager, Kevin Johnson.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for August 12, 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 COMMUNICATIONS:
Councilmember Snell thanked all city staff for their work over the past few weeks, as there have been many activities throughout the city.

Councilmember Eley reported that solar panels can be purchased from the Utility Department.

Councilmember Beahm reported they will be reviewing the applications for Mayor's Youth Council.

CITIZEN COMMUNICATIONS:
Ronne Cook and Diana Chavez, Creighton Nursing, spoke on the Crossing Roads for Homelessness event.

MAYOR'S COMMUNICATIONS:
Mayor Stutte reported on the busiest week we have had all year in Hastings. He thanked all volunteers and city staff for their work to make the events successful.

He also thanked the Street/Parks/Solid Waste departments for their assistance in cleaning up after the recent storm.

Mayor Stutte recognized service anniversaries for Bruce Perry, Utilities, 25 years; Rick Meyer, Engineering, 15 years; Michael O’Callaghan, Utilities, 10 years; Fredric Spitz, Utilities, 20 years; Janet Johnson, Solid Waste, 30 years.

CONSENT AGENDA:
1. All Consent Items.
Councilmember Paul Hamelink recused himself from the vote on the consent agenda due to a conflict of interest with Item (d) regarding request of liquor license.

Moved by Ginny Skutnik seconded by Scott Snell to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, 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 July 22, 2019
(b) Approval of claims and payroll
(c) Approve receiving and placing on file department monthly reports
(d) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2019 through October 31, 2020: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc., Barrel Bar, Inc., Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Fucor, Inc., Gabriel Sanchez (2), George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hamur, LLC, Highland Operating Company, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., No Coast Brewing, LLC, Odyssey Downtown, LLC, Restaurant Management Service, LLC, Rivals Bar & Grill, LLC, Roadhouse Catering, LLC (2), Steeple Brewing Company, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2019 through October 31, 2020: 2nd Street Slammer Inc., Adams County Ag. Society, Art Bar, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, No Coast Brewing, LLC, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Steeple Brewing Company, LLC
(e) Approve request for Community Development Block Grant funds, Drawdown #3 for $4,075.50, for planning services completed to date on the Mobility Study Planning Grant Project 18-PP-003
(f) Approve Invoice # 333231 from Olsson for $5,500.00 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project, Community Development Block Grant Project 18-PP-003
(g) Approval of the request of Crossroads with Creighton Nursing to utilize city streets for the Crossing Roads for Homelessness 1 Mile Walk/5K Run on September 21, 2019

REGULAR AGENDA:
2. Unfinished Business of Preceding Meeting.
None.

3. Public Hearings.
(a) Public hearing on amendment to Hastings City Code Section 34-402, General Standards for all Conditional Uses. Don Threewitt, Development Services Director, reported this item further clarifies and defines instances and penalties for violations with permit conditions. This language will be included in each Conditional Use Permit moving forward. No public spoke. No objections were received.

ORDINANCE NO. 4598 AMENDING SECTION 34-402 OF HASTINGS CITY CODE TO ADD SUBSECTION 4 PROVIDING CLARIFICATION THAT FAILURE TO COMPLY WITH ANY PROVISION CONTAINED IN A CONDITIONAL USE PERMIT CONSTITUTES A VIOLATION OF THE HASTINGS CITY CODE

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

The Mayor then stated the question “Shall Ordinance No. 4598 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on August 16, 2019. Effective date of the ordinance is August 28, 2019.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the Preliminary Plat for Trail Ridge Subdivision. Don Threewitt reported that staff worked with applicant, surveyor, and consultant to address outstanding issues with the plat. 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 Paul Hamelink to approve selection of Wilkins ADP/Olsson to conduct Civic and Community Center Financing Fund Feasibility Study. Don Threewitt reported that the grant would be funded in part by the Department of Economic Development in the amount of $15,000, City of Hastings in the amount of $7,500, Adams County in the amount of $7,500. We received six proposals, which were then reviewed by a five member selection committee. Councilmember Hamelink stated this is the first step in addressing a community need for space for people to gather and utilize for events and activities. 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 approve authorizing the Mayor to execute a Memorandum of Understanding to accept an award in the amount of $24,250.00 from the American Association of Retired Persons (AARP) for the 2019 Community Challenge Grant. Don Threewitt stated this is the final execution for the grant award. This grant will provide four rest and rehydrate stations along the Pioneer Spirit Trail and step counters at the Lake Hastings loop.

AARP representatives in attendance: Connie Benjamin, Lincoln State Director for AARP, JoAnne Thomas, Deanna Block, Ruth Swinjle, Donna Dill, and Jan Barnason. The grant is to help livable communities for people of all ages. Hastings and Grand Island received grants.

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 Ginny Skutnik seconded by Jeniffer Beahm to approve a contract between the City of Hastings and Sciens, LLC for consulting services for ERP project implementation management. Kevin Schawang, IT Director, reported the purpose of the proposed contract is to provide project implementation support services for the city's ERP solution, already under contract with Tyler Technologies. We have experienced significant delays in the ERP, impacted by staffing turnover in key positions. Tyler Technology recommended that we use a third party to move the project forward. Sciens specializes in ERP implementation services for municipalities. The contract includes multiple phases, with cost to be allocated at 55% utility and 45% general budget. Mayor Stutte wants to make the ERP a priority, so we can expand our use of technology. The time span for implementation would depend on the first phase plan. Phase I would begin in September. 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 Paul Hamelink seconded by Matt Fong to approve the Biosolids Transport Agreement with Jason Soucie. Kevin Johnson stated this contract provides for transportation of biosolids, utilizing a Utility Department trailer from the Pollution Control Facility to agricultural land being used for the application of biosolids. This particular agreement buys us time to do further due diligence on options available to us. We are currently working with the City Attorney and county on potential utilization of our own truck.
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) Presentation of 2019-2020 Annual City Budget including Utility Budget

Dave Ptak, City Administrator, reported that the 2019-20 budget books were given to members of the council. This will give them the chance to review the budget books, prior to the budget worksession next Monday. He thanked Roger Nash, Finance Director, and his staff. He presented general budget information.

Kevin Johnson, Utility Manager, gave a presentation on the 2019-20 Utility Budget.

Presentations attached and made a part of these minutes.

5. Ordinances and Resolutions.
None.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Mayor Stutte proposed the following appointments:
Civil Service Commission: Joe Patterson, 8/12/19 to 8/12/2024
Museum Board: Anna Baker, 8/12/19 to 8/12/2023

Moved by Ginny Skutnik seconded by Scott Snell to approve proposed 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.
(a) Jonathan Plohocky, Horizon Recovery Counseling, spoke on an addiction prevention and recovery program for youth twelve to eighteen years old, offered by Horizon Recovery.

Mayor Stutte thanked all non-profits that work with mental health problems and addictions.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:37p.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:

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Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

8/5/19 UMPIRES & SPECIAL RUN

Date: 08/07/2019
Time: 10:25 am
Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation prograr							
001-145.000-720.331 Adult Act. Co							
	BLUM/SARA//	REC05-04	UMPIRE - 8 GAMES @ $22EA	149224	08/01/2019	08/05/2019	176.00
	COLWELL/QUENTIN//	REC19-24	UMPIRE - 4 GAMES @ $22EA	149241	08/01/2019	08/05/2019	88.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 6 GAMES @ $23EA	149259	08/01/2019	08/05/2019	138.00
							402.00
						Total Dept. Recreation programming:	**402.00**
						tal Fund GENERAL FUND:	**402.00**
Fund: 120 COMMUNITY DEVELOI							
Dept: 420.256 CDBG Grant TBA							
120-420.256-720.308 Planning							
	OLSSON	331535	HASTINGS MOBILITY STUDY	0	06/24/2019	08/05/2019	22,580.00
							22,580.00
						Total Dept. CDBG Grant TBA:	**22,580.00**
						TY DEVELOPMENT FUND:	**22,580.00**
						Grand Total:	**22,982.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation prograr							
001-145.000-720.331 Adult Act. Co							
	BLUM/SARA//	REC05-04	UMPIRE - 2 GAMES @ $22EA	0	08/04/2019	08/13/2019	44.00
	COLWELL/QUENTIN//	REC19-24	UMPIRE - 5 GAMES @ $22EA	0	08/04/2019	08/13/2019	110.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE - 3 GAMES @ $23EA	0	08/04/2019	08/13/2019	69.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE - 3 GAMES @ $24EA	0	08/04/2019	08/13/2019	72.00
	MASER/ADAM//	REC15-08	UMPIRE - 3 GAMES @$24EA	0	08/04/2019	08/13/2019	72.00
	NELSON/BRENT//	REC09-14	UMPIRE - 1 GAME @ $24EA	0	08/04/2019	08/13/2019	24.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ $22EA	0	08/04/2019	08/13/2019	66.00
							457.00
						Total Dept. Recreation programming:	**457.00**
						tal Fund GENERAL FUND:	**457.00**
						Grand Total:	**457.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Pe							
	HASTINGS UTILITIES-PERMI	JULY 2019	JULY PLUMBING REIMBURSEN	0	08/05/2019	08/26/2019	8,688.40
							8,688.40
001-000.000-442.050 Alarm Fees							
	ACE RENT TO OWN	REFUND	REFUND/ALARM MONITORING	0	08/07/2019	08/26/2019	98.44
							98.44
						Total Dept. 000000:	**8,786.84**
Dept: 010.000 City administrator's							
001-010.000-720.300 Professional							
	ESSENTIAL SCREENS	8610	NEW EE BACKGROUND CK - R	0	08/01/2019	08/26/2019	85.00
	HASTINGS PHYSICAL THERA	4056	NEW HIRE TESTING - GINN/LU	0	07/31/2019	08/26/2019	65.00
							150.00
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER	20192064	RECORDING FEES - ORD 4593	0	07/05/2019	08/26/2019	40.00
	HASTINGS TRIBUNE	ACT: 228	JULY ADVERTISING - ADMIN	0	07/31/2019	08/26/2019	527.28
							567.28
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	1,231.98
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	06/28/2019	08/26/2019	6.25
							1,238.23
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BLDG - GAS/WATER/SEW	0	07/22/2019	08/26/2019	8.40
							8.40
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BLDG - GAS/WATER/SEW	0	07/22/2019	08/26/2019	42.41
							42.41
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BLDG - GAS/WATER/SEW	0	07/22/2019	08/26/2019	91.52
							91.52
001-010.000-727.200 R & M Buildir							
	PRESTO-X	3704047	JULY PEST CONTROL - CITY B	0	07/25/2019	08/26/2019	56.00
	RUTT'S HEATING & AC	37423	A/C UNIT - CITY HALL	0	07/26/2019	08/26/2019	4,075.00
	SCHINDLER ELEVATOR COR	7100404211	EMERGENCY ALARM BELL	0	07/30/2019	08/26/2019	482.00
	SCHINDLER ELEVATOR COR	7100404212	SECURITY KEY SWITCH	0	07/30/2019	08/26/2019	2,537.00
							7,150.00
001-010.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	646661	BINDERS FOR BUDGET BOOK	0	08/06/2019	08/26/2019	26.37
							26.37
						Total Dept. City administrator's office:	**9,274.21**
Dept: 020.000 Human Resources							
001-020.000-720.355 Employee Pr							
	HEALTH MANAGEMENT SYS	2019-2219	EAP JULY	0	07/01/2019	08/26/2019	240.35
	HEALTH MANAGEMENT SYS	2019-2336	EAP AUGUST	0	08/01/2019	08/26/2019	240.35
							480.70
						Total Dept. Human Resources:	**480.70**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subs							
	THOMSON REUTERS - WES	0840694466	WEST INFORMATION CHRGS-.	0	08/05/2019	08/26/2019	453.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							453.36
						Total Dept. City attorney:	**453.36**
Dept: 070.000 Other governmenta							
001-070.000-720.215 Lobbyist Acti							
	O'HARA LINDSAY & ASSOCI	HAS0819	MONTHLY CONTRACT - LOBBY	0	08/01/2019	08/26/2019	1,000.00
							1,000.00
001-070.000-720.307 ELSA Transla							
	REAL TIME TRANSLATION, II	114039	29 MINS USED JULY 16-31,201	0	08/01/2019	08/26/2019	43.50
							43.50
001-070.000-726.300 Waste Dispo							
	WOODWARD'S DISPOSAL SI	8875-1666	SERVICE	0	07/27/2019	08/26/2019	3,010.00
							3,010.00
001-070.000-729.428 Internet Serv							
	CHARTER COMMUNICATION	0029496	INTERNET - SEPT 2019 - ADMI	0	08/26/2019	08/26/2019	23.77
							23.77
001-070.000-741.200 Building Impr							
	MID-STATE ENGINEERING AI	17523	AIRPORT - PROJ NO: 194-04-2	0	06/30/2019	08/26/2019	60.00
							60.00
						Dept. Other governmental accounts:	**4,137.27**
Dept: 080.000 Development Servi							
001-080.000-720.300 Professional							
	MARVIN PLANNING CONSUL	850	DEVELOPMENT HANDBOOK	0	08/05/2019	08/26/2019	2,500.00
							2,500.00
001-080.000-720.305 Recording fe							
	ADAMS COUNTY REGISTER	20192301	RECORDING FEES - KORB	0	07/24/2019	08/26/2019	28.00
							28.00
001-080.000-720.350 Training & Co							
	UNIVERSITY OF OKLAHOMA	ORDER: 184170	ECONOMIC DEVELOPMENT IN	0	08/26/2019	08/26/2019	1,725.00
							1,725.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300069983	ADVERTISING -NOTICE OF HE	0	07/05/2019	08/26/2019	8.51
	HASTINGS TRIBUNE	300070412	ADVERTISING -NOTICE OF ME	0	07/12/2019	08/26/2019	5.89
							14.40
001-080.000-727.800 R & M Vehicl							
	SPADY CHEVROLET,GMC,C/	30126	A/C REPAIR - CONDENSER	0	08/02/2019	08/26/2019	938.52
							938.52
						Total Dept. Development Services:	**5,205.92**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	3,118.57
							3,118.57
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	42.02
							42.02
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	101.00
							101.00
001-110.000-726.250 Water							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	181.51
							181.51
001-110.000-727.200 R & M Buildir							
	WILLIAMS EXTERMINATING,	50210	EXTERMINATING - AUGUST - A	0	08/01/2019	08/26/2019	46.00
							46.00
						Total Dept. Auditorium:	**3,489.10**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional							
	WPCI	S133689	DOT DRUG SCREEN - REV DA'	0	07/31/2019	08/26/2019	30.50
							30.50
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	115.91
							115.91
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	30.78
							30.78
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	48.55
							48.55
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	876.14
							876.14
001-120.000-727.200 R & M Buildir							
	PRECISION HEATING & AIR (	25828	A/C CAPACITOR / OFFICE	0	07/29/2019	08/26/2019	108.00
							108.00
001-120.000-737.250 Niche Suppli							
	EICKHOF COLUMBARIA, INC	9887	PLAQUE (HERBERG)/SCROLL(	0	07/01/2019	08/26/2019	503.00
	EICKHOF COLUMBARIA, INC	9964	PLAQUES (TADDICKEN)	0	07/24/2019	08/26/2019	320.00
							823.00
						Total Dept. Cemetery:	**2,032.88**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Co							
	US BANK CORPORATE PAYN	E TURFGRASS ASSOC	NE TURFGRASS RESEARCH D	0	08/07/2019	08/26/2019	80.00
							80.00
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	3,465.88
							3,465.88
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	39.74
							39.74
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	348.22
							348.22
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIO	ACT: 8356151400037739	INTERNET 8.25 - 9.24 - PARKS	0	08/25/2019	08/26/2019	72.91
							72.91
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	19,233.88
							19,233.88

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	631643/1	BIT SET / FASTENERS	0	07/26/2019	08/26/2019	16.18
	INTERSTATE ALL BATTERY C	1905801003137	DUNCAN ELEVATOR REPAIR	0	07/31/2019	08/26/2019	14.40
	KULLY PIPE & STEEL SUPPL	714920	MISC SUPPLIES	0	07/24/2019	08/26/2019	17.37
	KULLY PIPE & STEEL SUPPL	715076	SHUT OFF PARTS	0	07/26/2019	08/26/2019	19.55
	MENARDS - HASTINGS	82748	DISC GOLF SUPPLIES	0	07/26/2019	08/26/2019	39.38
	MENARDS - HASTINGS	83382	ANITFREEZE	0	08/07/2019	08/26/2019	125.00
	PROTEX CENTRAL, INC.	107431	FIRE ALARM SERV - ELEV SHA	0	07/31/2019	08/26/2019	98.00
	PROTEX CENTRAL, INC.	107432	FIRE ALARM INSPECTION	0	07/31/2019	08/26/2019	112.50
	PROTEX CENTRAL, INC.	107649	FIRE ALARM SERVICE	0	08/06/2019	08/26/2019	49.00
	REAMS SPRINKLER SUPPLY	S1331663.001	CREDIT TO USE	0	10/16/2016	08/26/2019	-58.16
	REAMS SPRINKLER SUPPLY	S1459580.001	SPRINKLER PARTS	0	08/05/2019	08/26/2019	222.14
							655.36
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	632426/1	HELMET SYSTEM	0	08/06/2019	08/26/2019	319.96
	BIG G COMMERCIAL ACCOU	632427/1	CHAIN SAWS	0	08/06/2019	08/26/2019	1,847.97
	N A P A AUTO PARTS	885970	BATTERY / CORE DEPOSIT / T	0	07/31/2019	08/26/2019	78.97
	NUTRIEN AG SOLUTIONS IN	40052024	MISC PARTS	0	07/26/2019	08/26/2019	104.87
							2,351.77
001-130.000-727.800	R & M Vehicl						
	N A P A AUTO PARTS	886613	BATTERY / CORE DEPOSIT/OIL	0	08/02/2019	08/26/2019	145.20
	N A P A AUTO PARTS	886699	CREDIT - CORE DEPOSIT	0	08/02/2019	08/26/2019	-18.00
	N A P A AUTO PARTS	886742	BRAKE WHEEL	0	08/02/2019	08/26/2019	9.99
							137.19
001-130.000-737.200	Building Mair						
	MALOUF JR AND ASSOCIATE	IN-33874	RESTROOM SUPPLIES	0	07/26/2019	08/26/2019	3,483.45
	MALOUF JR AND ASSOCIATE	IN-33934	RESTROOM SUPPLIES	0	08/06/2019	08/26/2019	45.40
							3,528.85
001-130.000-737.705	Shop Supplie						
	LAWSON PRODUCTS, INC	9306898346	SHOP SUPPLIES	0	07/26/2019	08/26/2019	211.90
	MENARDS - HASTINGS	82763	EDGE TRIMMER/SAFETY GLAS	0	07/26/2019	08/26/2019	76.93
							288.83
						Total Dept. Parks:	**30,202.63**
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	99.44
							99.44
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	307.46
							307.46
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	2,451.78
							2,451.78
001-140.000-727.200	R & M Buildir						
	BEMAN'S APPLIANCE SERVI	19-2547	POOL FREEZER SERVICE	0	07/29/2019	08/26/2019	115.00
	DUTTON-LAINSON CO.	804372-1	AC FUSE / TALON TOWELS	0	07/25/2019	08/26/2019	37.00
	FASTENAL COMPANY	NEHAS155423	R&M PARTS	0	07/19/2019	08/26/2019	84.98
	PRESTO-X	3680578	PEST CONTROL SERV - POOL	0	07/22/2019	08/26/2019	66.00
							302.98
001-140.000-731.150	Chemicals						

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	HAWKINS, INC.	4544596	POOL CHEMICALS	0	07/23/2019	08/26/2019	2,906.06
	HAWKINS, INC.	4550322	POOL CHEMICALS	0	07/30/2019	08/26/2019	2,435.12
							5,341.18
001-140.000-731.205 Concessions							
	CASH-WA DISTRIBUTING	12088190	CONCESSIONS / RESALE	0	07/25/2019	08/26/2019	406.19
	CASH-WA DISTRIBUTING	12091513	CONCESSIONS / RESALE	0	07/29/2019	08/26/2019	369.45
	CASH-WA DISTRIBUTING	12096756	CONCESSIONS / RESALE	0	08/01/2019	08/26/2019	350.21
	CASH-WA DISTRIBUTING	12097852	CONCESSIONS / RESALE	0	08/02/2019	08/26/2019	399.65
	EILEEN'S COLOSSAL COOKI	1436	CONCESSIONS	0	08/01/2019	08/26/2019	813.60
	JOHNSEN/MOLLY//	SAMS CLUB	REIMBURSEMENT FOR CONCI	0	07/26/2019	08/26/2019	20.26
	PEPSI-COLA BOTTLING CO.	6100015918	CONCESSIONS - POOL	0	07/26/2019	08/26/2019	137.50
	PEPSI-COLA BOTTLING CO.	6100016326	CREDIT	0	08/02/2019	08/26/2019	-107.67
							2,389.19
001-140.000-737.200 Building Mair							
	BIG G COMMERCIAL ACCOU	631499/1	AIR FRESHNER / TOWELS	0	07/24/2019	08/26/2019	18.30
	JACKSON SERVICES INC.	4118150	MOPS & LINEN BAG RACK	0	07/25/2019	08/26/2019	57.43
	MALOUF JR AND ASSOCIATE	IN-33925	CLEANING SUPPLIES	0	08/01/2019	08/26/2019	341.40
	MENARDS - HASTINGS	82690	HOSE	0	07/25/2019	08/26/2019	26.99
							444.12
001-140.000-737.212 Event Expen:							
	FUN EXPRESS, LLC	697311162-01	WET N WILD CAMP SUPPLIES	0	07/25/2019	08/26/2019	61.11
	US BANK CORPORATE PAYN	LITTLE CEASARS	WET N WILD CAMP EVENT	0	08/02/2019	08/26/2019	180.08
	WAL-MART COMMUNITY	07104	WET N WILD CAMP SUPPLIES	0	07/28/2019	08/26/2019	104.54
	WAL-MART COMMUNITY	01324	WET N WILD CAMP SUPPLIES	0	07/31/2019	08/26/2019	40.82
							386.55
						Total Dept. Water Park:	**13,762.07**
Dept: 145.000 Recreation prograr							
001-145.000-720.300 Professional							
	QUALITY SOUND & COMMUI	72311	DRINKING WATER CONTRACT	0	08/01/2019	08/26/2019	147.00
							147.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	325.20
							325.20
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	16.93
							16.93
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	25.67
							25.67
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST: 1052	PARKS/REC/CEM/POOL	0	07/31/2019	08/26/2019	94.68
							94.68
001-145.000-731.401 Adult Rec Su							
	AWARDS UNLIMITED, INC.	478187	COED & MENS SB AWARDS	0	07/31/2019	08/26/2019	266.48
	NE SOFTBALL ASSOCIATION	NE SB ASSOC	LINE-UP CARDS	0	07/31/2019	08/26/2019	30.00
							296.48
001-145.000-731.403 Spec. Event							
	WAL-MART COMMUNITY	08994	SPOTLIGHTS/SPIDERMAN MO	0	07/25/2019	08/26/2019	65.90
							65.90
001-145.000-737.200 Building Mair							
	MENARDS - HASTINGS	83336	"C" BATTERIES	0	08/06/2019	08/26/2019	13.84
							13.84

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					Total Dept. Recreation programming:		985.70
Dept: 150.000 Library							
001-150.000-720.300 Professional							
	UNIQUE MANAGEMENT SVC	556746	COLLECTION SERVICES	0	08/01/2019	08/26/2019	384.85
							384.85
001-150.000-720.310 Library Softw							
	US BANK CORPORATE PAYM	WHEN TO WORK	SCHEDULING SOFTWARE	0	07/31/2019	08/26/2019	30.00
							30.00
001-150.000-723.050 Advertising							
	HASTINGS TRIBUNE	300070274	BOOK SALE AD - ACT: 150	0	07/10/2019	08/26/2019	182.25
	HASTINGS TRIBUNE	300070492	TV BOOK/ENCORE 2019-2020	0	07/13/2019	08/26/2019	63.75
	HASTINGS TRIBUNE	300071368	HASTINGS GUIDE 2019	0	07/26/2019	08/26/2019	58.00
	HASTINGS TRIBUNE	300071466	TV BOOK/ENCORE 2019-2020	0	07/27/2019	08/26/2019	63.75
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	07/31/2019	08/26/2019	65.00
							432.75
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	1,947.73
							1,947.73
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY - GAS/WATER/SEWEI	0	07/22/2019	08/26/2019	56.80
							56.80
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY - GAS/WATER/SEWEI	0	07/22/2019	08/26/2019	81.47
							81.47
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATION	0043307080119	SERVICE 8/1 - 8/31	0	08/01/2019	08/26/2019	1,999.00
							1,999.00
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY - GAS/WATER/SEWEI	0	07/22/2019	08/26/2019	189.36
							189.36
001-150.000-727.200 R & M Buildir							
	PRESTO-X	3704046	PEST CONTROL - LIBRARY	0	07/25/2019	08/26/2019	50.00
							50.00
001-150.000-729.149 Processing F							
	BAKER & TAYLOR, INC.	2034655817	BOOKS / PROCESSING	0	07/17/2019	08/26/2019	239.95
	BAKER & TAYLOR, INC.	2034670096	BOOKS / PROCESSING	0	07/17/2019	08/26/2019	156.05
	BAKER & TAYLOR, INC.	2034682839	BOOKS / PROCESSING	0	07/26/2019	08/26/2019	404.96
	BAKER & TAYLOR, INC.	2034683178	BOOKS / PROCESSING	0	07/29/2019	08/26/2019	150.75
	BAKER & TAYLOR, INC.	2034698975	BOOKS / PROCESSING	0	08/02/2019	08/26/2019	165.95
	MIDWEST TAPE	97721826	DVD'S / PROCESSING	0	07/30/2019	08/26/2019	45.60
	MIDWEST TAPE	97731706	MARC PROCESSING	0	07/31/2019	08/26/2019	51.60
	MIDWEST TAPE	97751888	DVD'S / PROCESSING	0	08/06/2019	08/26/2019	68.75
							1,283.61
001-150.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	021555	RECEIPT PRINTER TAPE	0	08/02/2019	08/26/2019	121.99
	BUSINESS WORLD PRODUC	021539	PAPER CUTTER - MAKER SPA(	0	08/05/2019	08/26/2019	77.51
	DEMCO, INC.	6656069	LABELS	0	08/05/2019	08/26/2019	64.69
	WAL-MART COMMUNITY	07165	SRP SUPPLIES/MAGIC ERASE	0	07/29/2019	08/26/2019	7.88
							272.07
001-150.000-730.115 Library Collec							

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	BAKER & TAYLOR, INC.	2034655817	BOOKS / PROCESSING	0	07/17/2019	08/26/2019	704.52
	BAKER & TAYLOR, INC.	2034670096	BOOKS / PROCESSING	0	07/17/2019	08/26/2019	402.18
	BAKER & TAYLOR, INC.	5015603593	BOOKS	0	07/18/2019	08/26/2019	25.03
	BAKER & TAYLOR, INC.	2034681913	BOOKS	0	07/19/2019	08/26/2019	12.01
	BAKER & TAYLOR, INC.	2034683178	BOOKS / PROCESSING	0	07/29/2019	08/26/2019	454.90
	BAKER & TAYLOR, INC.	5015622463	BOOKS	0	07/31/2019	08/26/2019	26.11
	BAKER & TAYLOR, INC.	2034698975	BOOKS / PROCESSING	0	08/02/2019	08/26/2019	444.94
	GALE-CENGAGE LEARNING	67485174	BOOKS	0	07/23/2019	08/26/2019	21.75
	MIDWEST TAPE	97699685	REPLACEMENT DISC	0	07/26/2019	08/26/2019	8.99
	MIDWEST TAPE	97721826	DVD'S / PROCESSING	0	07/30/2019	08/26/2019	243.63
	MIDWEST TAPE	97727274	HOOPLA	0	07/31/2019	08/26/2019	2,198.43
	MIDWEST TAPE	97751888	DVD'S / PROCESSING	0	08/06/2019	08/26/2019	182.38
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/06/2019	08/26/2019	6.98
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/06/2019	08/26/2019	15.99
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/05/2019	08/26/2019	14.95
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/02/2019	08/26/2019	101.19
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	07/31/2019	08/26/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	07/31/2019	08/26/2019	86.80
							5,050.78
						Total Dept. Library:	**11,778.42**
Dept: 220.000 911 center							
001-220.000-727.400 R & M Comm							
	PLATTE VALLEY COMMUNIC	32727	BACKUP POWER SUPPLY FAIL	0	07/15/2019	08/26/2019	162.50
							162.50
001-220.000-731.700 Wearing App							
	PROFORMA	0G16016034	2 POLOS W/EMBROIDERY	0	07/03/2019	08/26/2019	76.46
	PROFORMA	0G16016122	2 POLOS W/EMBROIDERY	0	07/25/2019	08/26/2019	76.46
							152.92
						Total Dept. 911 center:	**315.42**
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300 Professional							
	HASTINGS PHYSICAL THERA	4056	NEW HIRE TESTING - GINN/LU	0	07/31/2019	08/26/2019	65.00
							65.00
001-230.000-720.350 Training & Co							
	S.O.S. PORTABLE TOILET IN	41513	PORTABLE TOILET-TRAINING I	0	07/28/2019	08/26/2019	80.00
	US BANK CORPORATE PAYM	WAL-MART	FOOD/WATER - TRAINING BUR	0	07/27/2019	08/26/2019	86.26
	US BANK CORPORATE PAYM	MENARDS	MATERIALS - TRAINING BURN	0	07/17/2019	08/26/2019	221.02
							387.28
001-230.000-723.050 Advertising							
	WAL-MART COMMUNITY	07920	TV FOR RECRUITMENT FAIRS	0	08/07/2019	08/26/2019	128.00
							128.00
001-230.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	1,951.97
							1,951.97
001-230.000-726.100 Natural Gas							
	HASTINGS UTILITIES	02070920-00	HPS - GAS/WATER/SEWER	0	06/28/2019	08/26/2019	10.45
	HASTINGS UTILITIES	20751290-00	LPS - GAS/WATER/SEWER	0	07/22/2019	08/26/2019	21.02
							31.47
001-230.000-726.150 Sewer							
	HASTINGS UTILITIES	02070920-00	HPS - GAS/WATER/SEWER	0	06/28/2019	08/26/2019	142.85
	HASTINGS UTILITIES	20751290-00	LPS - GAS/WATER/SEWER	0	07/22/2019	08/26/2019	67.52
							210.37
001-230.000-726.200 Telephone							

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	CHARTER COMMUNICATION	0006486080119	HPS TV	0	08/01/2019	08/26/2019	31.69
	CHARTER COMMUNICATION	0039545080119	LPS TV/INTERNET	0	08/01/2019	08/26/2019	87.39
							119.08
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	HPS - GAS/WATER/SEWER	0	06/28/2019	08/26/2019	148.40
	HASTINGS UTILITIES	20751290-00	LPS - GAS/WATER/SEWER	0	07/22/2019	08/26/2019	137.34
							285.74
001-230.000-727.200	R & M Buildir						
	PLATTE VALLEY COMMUNIC	32711	HPS - BASEMENT SPEAKER R	0	07/08/2019	08/26/2019	167.50
							167.50
001-230.000-727.600	R & M Office						
	MICROFILM IMAGING SYSTE	80245	SCANNER RENT - FIRE	0	08/01/2019	08/26/2019	45.00
	PLATTE VALLEY COMMUNIC	32737	LPS UPS BATTERY BACKUP RI	0	07/25/2019	08/26/2019	280.49
							325.49
001-230.000-727.700	R & M Tools						
	PROTEX CENTRAL, INC.	107343	CO2 FIRE EXT REPAIR	0	07/31/2019	08/26/2019	166.30
							166.30
001-230.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	646522	FILE ORGANIZER	0	08/05/2019	08/26/2019	7.13
							7.13
001-230.000-731.470	Fire Preventi						
	PROFORMA	0G16016103	PREVENTION MATERIAL	0	07/19/2019	08/26/2019	372.50
							372.50
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	100011016102	HPS -- RO RENTAL - AUGUST	0	08/01/2019	08/26/2019	54.00
	CULLIGAN OF HASTINGS	100011012152	LPS -- RO RENTAL - AUGUST	0	08/01/2019	08/26/2019	27.00
	MALOUF JR AND ASSOCIATE	IN-33916	STATION SUPPLIES	0	07/25/2019	08/26/2019	188.14
	MALOUF JR AND ASSOCIATE	IN-33919	STATION SUPPLIES	0	07/28/2019	08/26/2019	62.30
							331.44
001-230.000-737.215	Computer Sc						
	EMERGENCY REPORTING	2019_6275	GOOGLE MAPS FOR ER	0	08/02/2019	08/26/2019	499.00
							499.00
				Total Dept. Hastings Fire & Rescue:			**5,048.27**
Dept: 230.300	**Ambulance Service**						
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	20193075	EMS BILLING SERVICE - JULY	0	07/31/2019	08/26/2019	5,622.55
							5,622.55
001-230.300-720.350	Training & Co						
	OSMAN/REBEKAH//	REIMBURSEMENT	NATIONAL REGISTRY TEST	0	07/30/2019	08/26/2019	125.00
	SNODGRASS/NICHOLAS//	REIMBURSEMENT	NREMT - PARAMEDIC WRITTE	0	08/07/2019	08/26/2019	125.00
	US BANK CORPORATE PAYM	MANAGE SOLUTION	CREDIT - REFUND FOR CANCI	0	07/25/2019	08/26/2019	-200.00
	US BANK CORPORATE PAYM	MARY LANNING	ACLS CLASS - RAKES	0	07/29/2019	08/26/2019	115.00
							165.00
001-230.300-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV330994	R-5 ENGINE REPAIR	0	07/31/2019	08/26/2019	1,315.66
							1,315.66
001-230.300-731.350	Medical Supp						
	BOUND TREE MEDICAL LLC	70281089	SANIZIDE REFUND-DAMAGE S	0	07/17/2019	08/26/2019	-49.18
	BOUND TREE MEDICAL LLC	83290878	MEDICAL SUPPLIES	0	07/26/2019	08/26/2019	278.00
	ZOLL MEDICAL CORPORATI	2913643	MEDICAL SUPPLIES	0	08/03/2019	08/26/2019	150.00
							378.82

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					Total Dept. Ambulance Service:		**7,482.03**
Dept: 240.000 Police							
001-240.000-720.300 Professional							
	CAPITAL BUSINESS SYSTEM	902315	SOFTWARE SUPPORT AGREE	0	07/22/2019	08/26/2019	180.00
	CHARTER COMMUNICATION	0035568080319	CABLESERVICE - POLICE DEP	0	08/03/2019	08/26/2019	79.54
	FAMILY ADVOCACY NETWOI	2020	SUBSCRIPTION FEE 2019-202(	0	05/13/2019	08/26/2019	2,000.00
	GARRATT- CALLAHAN CO	993764	QRLY WATER TREATMENT 7.1-	0	07/29/2019	08/26/2019	487.51
	MAAR/RAQUEL//	P192417	INTERPRET - TO LOCATION	0	08/03/2019	08/26/2019	50.00
	PSYCHOLOGICAL RESOURC	1907027	PSYCHOLOGICAL EVAL - CSO	0	08/02/2019	08/26/2019	135.00
	TRANSUNION RISK & ALTER	JULY 2019	CURRENT/CONTRACT CHRGS	0	08/01/2019	08/26/2019	110.00
	TRANSUNION RISK & ALTER	JULY 2019	CURRENT/CONTRACT CHRGS	0	08/01/2019	08/26/2019	7.00
							3,049.05
001-240.000-720.350 Training & Cc							
	CONSOLIDATED MANAGEMI	216817	18 MEALS 7.25 - 7.31 - HPD	0	07/31/2019	08/26/2019	136.87
	CONSOLIDATED MANAGEMI	216861	15 MEALS 8.1 - 8.7 - HPD	0	08/07/2019	08/26/2019	115.95
							252.82
001-240.000-721.050 Postage							
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/24/2019	08/26/2019	21.97
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/26/2019	08/26/2019	27.40
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/30/2019	08/26/2019	11.11
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	07/31/2019	08/26/2019	25.74
							86.22
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P189316	BUSINESS CARDS	0	08/05/2019	08/26/2019	198.81
							198.81
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	4,449.76
							4,449.76
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	HPD - GAS/WATER/SEWER	0	07/09/2019	08/26/2019	462.40
							462.40
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	HPD - GAS/WATER/SEWER	0	07/09/2019	08/26/2019	45.20
							45.20
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	HPD - GAS/WATER/SEWER	0	07/09/2019	08/26/2019	307.92
							307.92
001-240.000-727.200 R & M Buildir							
	OVERHEAD DOOR CO OF CI	39547	R&R BAY - 1 GARAGE DOOR	0	07/22/2019	08/26/2019	215.26
	PRESTO-X	3549072	BIRD BAITING SERV - JUNE - H	0	07/19/2019	08/26/2019	84.00
	US BANK CORPORATE PAYM	ASI COMPUTER	TARIFF INCREASES	0	07/08/2019	08/26/2019	40.00
							339.26
001-240.000-727.206 Mowing Prop							
	VAREL/VINCENT H.//	JULY 2019	JULY MOWING FEES-VARIOUS	0	08/03/2019	08/26/2019	530.00
							530.00
001-240.000-727.600 R & M Office							
	US BANK CORPORATE PAYM	AMAZON	FUJITSU SCANSNAP SCANNEI	0	07/29/2019	08/26/2019	419.99
	US BANK CORPORATE PAYM	AMAZON	MICROPHONE/TRIPOD	0	07/29/2019	08/26/2019	43.98
							463.97
001-240.000-727.700 R & M Tools							
	MENARDS - HASTINGS	83075	ROUND UP MAX CONTROL 36!	0	08/01/2019	08/26/2019	31.02

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	AMAZON	5 SONY DIGITAL CAMERAS	0	08/01/2019	08/26/2019	590.00
	US BANK CORPORATE PAYM	AMAZON	MISC EQUIPMENT / SUPPLIES	0	08/01/2019	08/26/2019	208.60
							829.62
001-240.000-727.800 R & M Vehicl							
	ACE AUTOMOTIVE, INC.	42222	R&R BATTERY	0	08/06/2019	08/26/2019	43.00
	PLATTE VALLEY COMMUNIC	32692	REAR CAGE PARTITION INSTA	0	07/01/2019	08/26/2019	1,890.00
	QUICK LANE TIRE & AUTO C	80977	MOUNT & BAL 2 TIRES	0	07/26/2019	08/26/2019	487.00
	QUICK LANE TIRE & AUTO C	81271	MOUNT & BAL 4 TIRES / ALIGN	0	07/31/2019	08/26/2019	1,048.95
							3,468.95
001-240.000-729.600 CANDO Proj							
	CAPITAL BUSINESS SYSTEM	889583	SERVICE CONTRACT - COPIEI	0	06/04/2019	08/26/2019	106.85
							106.85
001-240.000-731.650 Uniform Allov							
	US BANK CORPORATE PAYM	AMAZON	TSHIRTS / SWEATSHIRTS	0	08/01/2019	08/26/2019	64.95
	US BANK CORPORATE PAYM	AMAZON	MISC EQUIPMENT / SUPPLIES	0	08/01/2019	08/26/2019	180.36
							245.31
001-240.000-731.700 Wearing App							
	PROFORMA	0G16016128	5 HATS	0	07/26/2019	08/26/2019	52.50
							52.50
001-240.000-737.200 Building Mair							
	MENARDS - HASTINGS	83075	ROUND UP MAX CONTROL 36!	0	08/01/2019	08/26/2019	27.99
							27.99
001-240.000-737.215 Computer Sc							
	C D W GOVERNMENT, INC.	TDS0193	DELL COMPUTERS X 11	0	07/22/2019	08/26/2019	1,120.00
							1,120.00
001-240.000-738.055 Field Equipm							
	REED/GARY//	2019-0222	GUNS/MAGAZINES/EOTECH S	0	08/06/2019	08/26/2019	-3,600.00
	REED/GARY//	2019-0222	GUNS/MAGAZINES/EOTECH S	0	08/06/2019	08/26/2019	-1,800.00
	REED/GARY//	2019-0222	GUNS/MAGAZINES/EOTECH S	0	08/06/2019	08/26/2019	4,400.00
	REED/GARY//	2019-0222	GUNS/MAGAZINES/EOTECH S	0	08/06/2019	08/26/2019	144.00
	REED/GARY//	2019-0222	GUNS/MAGAZINES/EOTECH S	0	08/06/2019	08/26/2019	2,910.00
	STORY *2/ADAM L.//	CABELAS	3 SOLO MONOCULAR - REIMB	0	07/18/2019	08/26/2019	176.52
	US BANK CORPORATE PAYM	ZORO.COM	1 BATTERING RAM	0	08/03/2019	08/26/2019	267.56
							2,498.08
001-240.000-743.700 Tools & Misc							
	C D W GOVERNMENT, INC.	TDS0193	DELL COMPUTERS X 11	0	07/22/2019	08/26/2019	11,200.00
							11,200.00
						Total Dept. Police:	**29,734.71**
Dept: 330.000 EPA mandates							
001-330.000-729.150 Other Operat							
	EAKES OFFICE SOLUTIONS	7836718-0	SUPPLIES	0	08/01/2019	08/26/2019	185.80
	EAKES OFFICE SOLUTIONS	78288171-0	SUPPLIES	0	07/19/2019	08/26/2019	162.06
							347.86
001-330.000-729.405 EPA Outside							
	DUTTON-LAINSON CO.	2591408	REIMB1/2 KUTAK ROCK INV25!	0	07/26/2019	08/26/2019	2,029.50
	SWARTZ CAMPBELL LLC	845730	SERVICES THRU 6/30/19 - DRA	0	07/15/2019	08/26/2019	2,550.00
							4,579.50
001-330.000-738.055 Field Equipm							
	MICROFILM IMAGING SYSTE	80178	SCANNER RENT - ENG	0	08/01/2019	08/26/2019	45.00
							45.00
						Total Dept. EPA mandates:	**4,972.36**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 6.20-7.22	0	07/22/2019	08/26/2019	11.47
							11.47
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 6.20-7.22	0	07/22/2019	08/26/2019	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE 6.20-7.22	0	07/22/2019	08/26/2019	23.63
							23.63
					Total Dept. EPA 2nd street subsite:		**49.61**
Dept: 330.200 Storm Water Manag							
001-330.200-720.300 Professional							
	PLATTE RIVER RADIO INC	45260-1	WEATHER-EYE SPONSORSHIF	0	07/31/2019	08/26/2019	4,104.00
							4,104.00
001-330.200-721.100 Shipping							
	4IMPRINT INC	18386754	STORMWATER ADVERTISING	0	07/31/2019	08/26/2019	113.80
							113.80
001-330.200-723.050 Advertising							
	4IMPRINT INC	18386754	STORMWATER ADVERTISING	0	07/31/2019	08/26/2019	1,656.85
							1,656.85
001-330.200-729.150 Other Operat							
	US BANK CORPORATE CFLOODPLAIN MANAGERS		MANAGER RENEW - DEB BER(	0	08/03/2019	08/26/2019	45.00
							45.00
					Total Dept. Storm Water Management:		**5,919.65**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	722.77
							722.77
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST: 111627	AIRPORT 6.25 - 7.25	0	08/01/2019	08/26/2019	20.89
							20.89
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST: 111627	AIRPORT 6.25 - 7.25	0	08/01/2019	08/26/2019	71.99
							71.99
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST: 111627	AIRPORT 6.25 - 7.25	0	08/01/2019	08/26/2019	206.70
							206.70
001-620.000-727.700 R & M Tools							
	AUTO VALUE-HASTINGS	70NV021093	GRN INT'L/#111/AIRPORT 924G	0	08/06/2019	08/26/2019	6.53
							6.53
001-620.000-731.250 Fuel & Oil							
	THOMSEN OIL CO.	281055	870.848 GAL #2 DYED DIESEL	0	07/29/2019	08/26/2019	335.22
							335.22
001-620.000-737.705 Shop Supplie							
	ARAMARK UNIFORM SERVIC	1901541043	4X6 MATS/COVERALLS - TERM	0	08/05/2019	08/26/2019	27.55
							27.55
					Total Dept. Airport:		**1,391.65**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				tal Fund GENERAL FUND:			**145,502.80**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150 Other Operat							
	US BANK CORPORATE PAYM	AMAZON	FLASH DRIVE / DATA TRAVELE	0	07/17/2019	08/26/2019	232.04
	US BANK CORPORATE PAYM	AMAZON	CABLES	0	06/26/2019	08/26/2019	279.95
	US BANK CORPORATE PAYM	AMAZON	KEYBOARD / RACK	0	06/26/2019	08/26/2019	220.08
							732.07
090-000.000-730.050 Office Suppli							
	BIG G COMMERCIAL ACCOU	629027/1	BIT DRIVER & 2 SCREWDRIVE	0	06/20/2019	08/26/2019	46.82
							46.82
090-000.000-737.215 Computer Sc							
	US BANK CORPORATE PAYM	MICROSOFT	MICROSOFT EXCHANGE ONLI	0	07/06/2019	08/26/2019	302.64
	US BANK CORPORATE PAYM	GOOGLE	GOOGLE SUITE - JULY	0	06/30/2019	08/26/2019	60.00
							362.64
090-000.000-737.216 Computer Sc							
	FLATWATER TECHNOLOGIES	3117	AGREEMENT-DATTO B/U - AUG	0	08/01/2019	08/26/2019	948.00
	PROOFPOINT INC	INV-000113450	PSAT ENTERPRISE	0	07/31/2019	08/26/2019	7,537.50
	US BANK CORPORATE PAYM	MICROSOFT	MICROSOFT EXCHANGE ONLI	0	07/06/2019	08/26/2019	983.90
							9,469.40
090-000.000-743.550 Computer Eq							
	DELL MARKETING L.P.	80062123	YEARLY LEASE-MAIN & BU SE	0	07/24/2019	08/26/2019	19,309.33
							19,309.33
090-000.000-743.551 Computer Eq							
	DELL MARKETING L.P.	80062123	YEARLY LEASE-MAIN & BU SE	0	07/24/2019	08/26/2019	49,653.00
	US BANK CORPORATE PAYM	WALMART	HARD DRIVE	0	07/08/2019	08/26/2019	133.26
	US BANK CORPORATE PAYM	AMAZON	BLUE LIGHT BLOCKING SCREI	0	06/26/2019	08/26/2019	113.70
	US BANK CORPORATE PAYM	AMAZON	TRIPOD	0	06/26/2019	08/26/2019	32.70
	US BANK CORPORATE PAYM	AMAZON	RECORDER & MICROPHONE	0	06/26/2019	08/26/2019	172.98
							50,105.64
						Total Dept. 000000:	**80,025.90**
						Total Fund I.T. FUND:	**80,025.90**
Fund: 111 1999 BUSINESS IMPRO							
Dept: 000.000							
111-000.000-723.110 Public Improv							
	R A C INVESTMENTS	SUMMER PLANT MAINT	MAY,JUNE,JULY PLANT MAINT/	0	08/02/2019	08/26/2019	710.29
							710.29
111-000.000-729.150 Other Operat							
	HASTINGS UTILITIES	18690528-00	BID - ELEC/STR LIGHT/WATER	0	07/22/2019	08/26/2019	77.91
	WOODWARD'S DISPOSAL SE	8875-946	JULY SERVICE - BID	0	07/27/2019	08/26/2019	25.00
							102.91
						Total Dept. 000000:	**813.20**
					ESS IMPROVEMENT DIST:		**813.20**
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.350 Training & Co							
	RUSS'S MARKET	4545	PROGRAM: ENGLISH CAFE TR	0	08/05/2019	08/26/2019	9.98
							9.98
130-000.000-720.357 Library Progr							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK CORPORATE PAYM	RIVOLI	SRP PRIZE	0	07/29/2019	08/26/2019	25.00
	WAL-MART COMMUNITY	07165	SRP SUPPLIES/MAGIC ERASE	0	07/29/2019	08/26/2019	28.28
							53.28
130-000.000-727.225 Grant Expens							
	RUSS'S MARKET	5124	KOOLAID DAYS REFRESHMEN	0	08/09/2019	08/26/2019	5.78
	RUSS'S MARKET	4440	KOOLAID DAYS SUPPLIES	0	08/09/2019	08/26/2019	13.15
							18.93
						Total Dept. 000000:	**82.19**
						d LIBRARY GRANT FUND:	**82.19**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure							
	BIG G COMMERCIAL ACCOU	631792/1	LIBS DISK GOLF/REEL CHALK	0	07/29/2019	08/26/2019	7.10
	BIG G COMMERCIAL ACCOU	631952/1	LIBS DISK GOLF/CEMENT	0	07/30/2019	08/26/2019	40.41
	CONSOLIDATED CONCRETE	246269	LIBS DISC GOLF / CEMENT	0	07/24/2019	08/26/2019	682.50
	CONSOLIDATED CONCRETE	246358	LIBS DISC GOLF / CEMENT	0	07/26/2019	08/26/2019	682.50
	CONSOLIDATED CONCRETE	246503	LIBS DISC GOLF / CEMENT	0	07/30/2019	08/26/2019	682.50
	CONSOLIDATED CONCRETE	246144	FILL SAND/LIBS PARK DISC GO	0	07/22/2019	08/26/2019	179.40
	FALLER LANDSCAPE	ARBORTORIUM	LANDSCAPING - ARBORTORIU	0	07/25/2019	08/26/2019	36.00
	UPBEAT, INC.	614264	PARK GRILLS	0	07/30/2019	08/26/2019	923.31
							3,233.72
						Total Dept. Parks:	**3,233.72**
						ınd PARKS GRANT FUND:	**3,233.72**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Stor							
	DUBAS/KEITH//	JULY 2019	NAD SHIRTS - JULY 2019	0	07/31/2019	08/26/2019	60.00
	MUSEUM - FOUNDATION	JULY 2019	KA DREAM BK / PKARR PLATE	0	07/31/2019	08/26/2019	170.00
	MUSEUM - FOUNDATION	JULY 2019	KA DREAM BK / PKARR PLATE	0	07/31/2019	08/26/2019	149.70
	NE OFFICIAL SOFT DRINK HI	JULY 2019	KOOL AID SALES - JULY 2019	0	07/31/2019	08/26/2019	-101.05
	NE OFFICIAL SOFT DRINK HI	JULY 2019	KOOL AID SALES - JULY 2019	0	07/31/2019	08/26/2019	1,010.46
							1,289.11
						Total Dept. 000000:	**1,289.11**
Dept: 170.100 Museum administra							
170-170.100-720.350 Training & Co							
	SCHEIERMAN/CARLA//	JULY 2019	MILEAGE REIMBURSEMENT	0	07/31/2019	08/26/2019	30.16
							30.16
170-170.100-721.100 Shipping							
	ARK MEDIA GROUP, LTD.	191431	ROCKY MOUNTAIN EXPRESS	0	07/31/2019	08/26/2019	2.75
	MUSEUM - PETTY CASH	USPS	POSTAGE - SHIP STORE ITEM	0	07/22/2019	08/26/2019	8.20
	STEPHEN LOW DISTRIBUTIC	190450	DCP FOR ROCKY MOUNTAIN E	0	07/12/2019	08/26/2019	155.00
							165.95
170-170.100-723.050 Advertising							
	BH MEDIA GROUP INC	ACT: 10092103	JULY ADS	0	07/31/2019	08/26/2019	790.00
	HASTINGS TRIBUNE	ACT: 606	JULY MOVIE ADS	0	07/31/2019	08/26/2019	642.15
	KSNB TV	1285908-1	KSNB TV ADVERTISING-PENG	0	07/31/2019	08/26/2019	107.00
	LAMAR COMPANIES/THE//	110514158	CAMPAIGN: RENEWAL PANEL	0	08/01/2019	08/26/2019	275.00
							1,814.15
170-170.100-723.060 Promo Servic							
	ADAMS COUNTY CONVENTI	JUNE 2019	JUNE LODGING TAX	0	07/01/2019	08/26/2019	13,151.29

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							13,151.29
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	19-51	5 FILMS BOOKED - JULY @ $3!	0	07/31/2019	08/26/2019	175.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: ECHO IN THE	0	07/24/2019	08/26/2019	1.25
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: LATE NIGHT	0	07/26/2019	08/26/2019	1.25
							177.50
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	8,141.81
							8,141.81
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM - GAS/WATER/SEWE	0	07/31/2019	08/26/2019	223.95
							223.95
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM - GAS/WATER/SEWE	0	07/31/2019	08/26/2019	75.89
							75.89
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM - GAS/WATER/SEWE	0	07/31/2019	08/26/2019	295.10
							295.10
170-170.100-727.500	R & M Heavy						
	EAKES OFFICE SOLUTIONS	INV147625	REPAIR TO SCRUBBER	0	08/01/2019	08/26/2019	117.50
							117.50
170-170.100-728.150	Film Royalty						
	IMAX CORPORTATION	JULY 2019	JULY DUES - SUPERPOWER D	0	07/31/2019	08/26/2019	627.06
	MACGILLIVRAY FREEMAN FI	JULY 2019	DREAM BIG ROYALTIES - JULY	0	07/31/2019	08/26/2019	6.81
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: ECHO IN THE	0	07/24/2019	08/26/2019	350.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING: LATE NIGHT	0	07/26/2019	08/26/2019	250.00
	STEPHEN LOW DISTRIBUTIC	190450	DCP FOR ROCKY MOUNTAIN E	0	07/12/2019	08/26/2019	500.00
							1,733.87
170-170.100-731.205	Concessions						
	PEPSI-COLA BOTTLING CO.	6100016044	CONCESSIONS	0	07/30/2019	08/26/2019	159.20
	PEPSI-COLA BOTTLING CO.	6100016451	CONCESSIONS	0	08/06/2019	08/26/2019	203.35
							362.55
170-170.100-731.210	Store Mercha						
	ARK MEDIA GROUP, LTD.	191431	ROCKY MOUNTAIN EXPRESS	0	07/31/2019	08/26/2019	60.50
	OUTSET MEDIA	427598	STORE MERCHANDISE	0	07/25/2019	08/26/2019	1,221.00
	OUTSET MEDIA	800051	CREDIT - DAMAGED ITEM	0	07/31/2019	08/26/2019	-13.50
							1,268.00
170-170.100-731.408	Educational E						
	MUSEUM - PETTY CASH	DOLLAR TREE	REIMBURSE RUSANNE HOFF -	0	07/24/2019	08/26/2019	11.63
	MUSEUM - PETTY CASH	VARIOUS	REIMBURSE AMANDA SNELL -	0	07/24/2019	08/26/2019	104.51
	RUSS'S MARKET	5200	SUMMER FUN SUPPLIES	0	07/25/2019	08/26/2019	23.01
	S&S WORLDWIDE	IN100216636	CRAYOLA CLASSPACKS	0	07/30/2019	08/26/2019	58.99
	WAL-MART COMMUNITY	08412	CARDBOARD CIRCLES - SUMN	0	07/31/2019	08/26/2019	12.00
	WAL-MART COMMUNITY	07103	MISC SUMMER FUN SUPPLIES	0	07/21/2019	08/26/2019	43.02
	WAL-MART COMMUNITY	07407	MISC SUMMER FUN SUPPLIES	0	08/01/2019	08/26/2019	44.06
	WAL-MART COMMUNITY	09980	MISC SUMMER FUN SUPPLIES	0	07/27/2019	08/26/2019	65.74
							362.96
170-170.100-737.100	Landscaping						
	MENARDS - HASTINGS	82767	WEED KILLER/KA SUPP/MISC I	0	07/26/2019	08/26/2019	6.99
	MENARDS - HASTINGS	82968	WASP & HORNET SPRAY / HAF	0	07/30/2019	08/26/2019	4.97
							11.96
170-170.100-737.200	Building Mair						
	MENARDS - HASTINGS	82767	WEED KILLER/KA SUPP/MISC I	0	07/26/2019	08/26/2019	60.17

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							60.17
170-170.100-737.205 Electrical Sup							
	ECHO SYSTEMS	S8150467.001	FLUROESCENT BULBS	0	08/01/2019	08/26/2019	72.60
							72.60
170-170.100-737.210 Exhibit Suppl							
	EAKES OFFICE SOLUTIONS	7836963-1	2 - LARGE FORMAT CARTRIDG	0	08/02/2019	08/26/2019	176.68
							176.68
170-170.100-737.212 Event Expen							
	MENARDS - HASTINGS	83143	SHOP SUPPLIES/SD CARD W/	0	08/02/2019	08/26/2019	4.99
	MENARDS - HASTINGS	82767	WEED KILLER/KA SUPP/MISC I	0	07/26/2019	08/26/2019	29.81
	MENARDS - HASTINGS	82968	WASP & HORNET SPRAY / HAF	0	07/30/2019	08/26/2019	149.99
	MOORE/RUTH//	8.10.19	PIANO MUSIC DURING SILENT	0	08/08/2019	08/26/2019	250.00
	MUSEUM - PETTY CASH	YESTERDAYS LADY	KAD SPEAKER FEE	0	08/06/2019	08/26/2019	283.00
							717.79
170-170.100-737.705 Shop Supplie							
	MENARDS - HASTINGS	83143	SHOP SUPPLIES/SD CARD W/	0	08/02/2019	08/26/2019	12.54
	MENARDS - HASTINGS	82767	WEED KILLER/KA SUPP/MISC I	0	07/26/2019	08/26/2019	32.98
							45.52
					Total Dept. Museum administration:		**29,005.40**
					otal Fund MUSEUM FUND:		**30,294.51**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional							
	ADAMS COUNTY REGISTER	20192075	RECORDING FEES - UTECHT	0	07/31/2019	08/26/2019	22.00
	ADAMS COUNTY REGISTER	20192141	RECORDING FEES - MPH	0	07/12/2019	08/26/2019	34.00
							56.00
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	1,213.19
							1,213.19
180-000.000-726.060 Traffic Signal							
	HASTINGS UTILITIES	CUST: 10152	TRAFFIC LIGHTS/COMM STR L	0	07/09/2019	08/26/2019	671.29
							671.29
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A	0	08/02/2019	08/26/2019	8.40
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/02/2019	08/26/2019	19.65
							28.05
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/02/2019	08/26/2019	56.36
							56.36
180-000.000-726.200 Telephone							
	CHARTER COMMUNICATION	0034330080419	TV-INTERNET SERVICES - STF	0	08/04/2019	08/26/2019	104.31
							104.31
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A	0	08/02/2019	08/26/2019	33.11
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/02/2019	08/26/2019	47.33
							80.44
180-000.000-727.200 R & M Buildir							
	BIG G COMMERCIAL ACCOU	631901/1	GREAT STUFF BIG GAP 20 OZ	0	07/30/2019	08/26/2019	7.99
	BIG G COMMERCIAL ACCOU	632526/1	DRYLOK PAINT FOR SHOP	0	08/07/2019	08/26/2019	63.34
	BIG G COMMERCIAL ACCOU	632006/1	HAND CLEANER/SPADE/HAND	0	07/31/2019	08/26/2019	55.32

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PAULEY LUMBER CO./W.G.//	88307	GALL ROOF COATING BRUSH	0	07/01/2019	08/26/2019	14.58
							141.23
180-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70NV020947	STEEL FILTER DRIER	0	08/03/2019	08/26/2019	33.39
	AUTO VALUE-HASTINGS	70CR002408	CREDIT - RETURN STEEL FILT	0	08/05/2019	08/26/2019	-33.39
	COOPERATIVE PRODUCERS	T50576	TIRE REPAIR #65	0	07/01/2019	08/26/2019	264.55
	HASTINGS OUTDOOR POWE	21847	SLEEVE & COVER - WEEDWHI	0	07/29/2019	08/26/2019	12.79
	KELLY SUPPLY COMPANY	15098766-0	HYD HOSE #38	0	08/07/2019	08/26/2019	86.64
	KELLY SUPPLY COMPANY	15098768-0	HYD HOSE #38	0	08/07/2019	08/26/2019	60.47
	N A P A AUTO PARTS	886173	134A FREON #49	0	07/31/2019	08/26/2019	25.32
	N A P A AUTO PARTS	886157	FAN BELT #49	0	07/31/2019	08/26/2019	8.78
	N A P A AUTO PARTS	886755	134A FREON #41	0	08/02/2019	08/26/2019	16.20
	N A P A AUTO PARTS	887862	OIL FILTER	0	08/07/2019	08/26/2019	7.94
	NE MACHINERY CO.	CUI674758	FUEL / HYD / AIR FILTERS #38	0	07/08/2019	08/26/2019	244.70
	NE TRUCK CENTER, INC.	HP81040	AC REPAIR KIT #44	0	07/26/2019	08/26/2019	355.95
	PLATTE VALLEY COMMUNIC	32701	RADIO INSTALL #69	0	07/03/2019	08/26/2019	525.35
	TITAN MACHINERY INC - HAS	12767018GP	REC DRYER / VALVE/ORINGS #	0	08/02/2019	08/26/2019	206.55
	TITAN MACHINERY INC - HAS	12767692GP	O RINGS #41	0	08/02/2019	08/26/2019	3.70
	UNIVERSAL HYDRAULICS, IN	26481	1" HYD HOSES #49	0	07/18/2019	08/26/2019	566.24
	UNIVERSAL HYDRAULICS, IN	26486	HYD HOSE - BROOM #50	0	07/26/2019	08/26/2019	47.70
							2,432.88
180-000.000-727.710 R & M Traffic							
	HASTINGS UTILITIES	2-6006	MAINT & OP SCHOOL/TRAFFIC	0	07/31/2019	08/26/2019	6,195.32
							6,195.32
180-000.000-727.800 R & M Vehicl							
	HASTINGS OUTDOOR POWE	21990	ROTOR & 3MM ROPE #21	0	08/06/2019	08/26/2019	28.49
	NUTRIEN AG SOLUTIONS IN	40171530	SPRAYER PARTS #66	0	08/06/2019	08/26/2019	66.16
							94.65
180-000.000-729.050 Dues & Subs							
	US BANK CORPORATE PAYM	AMAZON	AMAZON PRIME	0	08/12/2019	08/26/2019	13.90
							13.90
180-000.000-729.150 Other Operat							
	WPCI	S133689	DOT DRUG SCREEN - REV DAT	0	07/31/2019	08/26/2019	30.50
							30.50
180-000.000-730.050 Office Suppli							
	BUSINESS WORLD PRODUC	021571	OFFICE SUPPLIES	0	07/31/2019	08/26/2019	3.99
	BUSINESS WORLD PRODUC	021571-01	OFFICE SUPPLIES	0	08/05/2019	08/26/2019	27.37
							31.36
180-000.000-731.050 Asphalt & Ce							
	CONSOLIDATED CONCRETE	245510	8.25CY CONCRETE SG3500	0	07/08/2019	08/26/2019	898.94
	CONSOLIDATED CONCRETE	246585	6.50CY CONCRETE - LEX & 3R	0	07/31/2019	08/26/2019	734.50
	CONSOLIDATED CONCRETE	245266	SG3500 1.75 CYCONCRETE 21	0	07/01/2019	08/26/2019	195.56
	CONSOLIDATED CONCRETE	245325	SG3500 1.75 CYCONCRETE 48	0	07/02/2019	08/26/2019	195.56
	CONSOLIDATED CONCRETE	245398	SG3500 10.2CYCONCRETE 4&I	0	07/03/2019	08/26/2019	1,138.44
	CONSOLIDATED CONCRETE	245532	SG3500 8.5 CYCONCRETE 4&L	0	07/09/2019	08/26/2019	922.38
	CONSOLIDATED CONCRETE	245567	SG3500 4.25 CYCONCRETE 48	0	07/10/2019	08/26/2019	474.94
	CONSOLIDATED CONCRETE	245716	7.50CY CONCRETE - 609 W 2N	0	07/12/2019	08/26/2019	834.81
	CONSOLIDATED CONCRETE	245769	5.50CY CONCRETE - 4TH&LINC	0	07/15/2019	08/26/2019	607.13
	CONSOLIDATED CONCRETE	245865	8.59CY CONCRETE - 2ND & KA	0	07/16/2019	08/26/2019	932.88
	CONSOLIDATED CONCRETE	245892	4.25CY SG3500 BUGGY	0	07/17/2019	08/26/2019	474.94
	CONSOLIDATED CONCRETE	246038	12.25CY CONCRETE - 4TH&LIN	0	07/19/2019	08/26/2019	1,355.38
	CONSOLIDATED CONCRETE	246198	55.50CY L3500 - 12TH&BURLIN	0	07/23/2019	08/26/2019	6,160.50
	CONSOLIDATED CONCRETE	246270	10CY SG3500 - BALTIMORE & 1	0	07/24/2019	08/26/2019	1,129.50
	CONSOLIDATED CONCRETE	246359	6CY L3500 CONCRETE-7TH&M	0	07/26/2019	08/26/2019	678.00
	CONSOLIDATED CONCRETE	246455	13.50CY CONCRETE-4TH & LIN	0	07/29/2019	08/26/2019	1,515.75
	CONSOLIDATED CONCRETE	246504	3CY SG3500 - 4TH & LINCOLN	0	07/30/2019	08/26/2019	335.25
	CONSOLIDATED CONCRETE	246562	SG3500 CY CONCRETE - 4TH&	0	07/31/2019	08/26/2019	335.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FASTENAL COMPANY	NEHAS155511	3/4 CONCRETE BIT	0	07/23/2019	08/26/2019	54.17
	J.I.L. ASPHALT PAVING CO.	190313	6.09 SPR ASPHALT	0	07/25/2019	08/26/2019	386.72
	J.I.L. ASPHALT PAVING CO.	190321	4.05 SPR ASPHALT	0	07/26/2019	08/26/2019	257.18
	J.I.L. ASPHALT PAVING CO.	190304	5.02 SPR ASPHALT	0	07/24/2019	08/26/2019	318.77
	J.I.L. ASPHALT PAVING CO.	190291	6.04 SPR ASPHALT	0	07/22/2019	08/26/2019	383.54
	J.I.L. ASPHALT PAVING CO.	190297	5.98 SPR ASPHALT	0	07/23/2019	08/26/2019	379.73
	KULLY PIPE & STEEL SUPPL	714797	3/4 CONCRETE BIT	0	07/23/2019	08/26/2019	22.08
	MENARDS - HASTINGS	83351	CONCRETE TOOLS	0	08/06/2019	08/26/2019	121.35
	PAULEY LUMBER CO./W.G.//	88249	CTN 8 DUPLEX	0	06/28/2019	08/26/2019	90.68
	PAULEY LUMBER CO./W.G.//	88363	BOX RAMSET	0	07/02/2019	08/26/2019	32.96
	PAULEY LUMBER CO./W.G.//	88389	16" SNO TUBE	0	07/03/2019	08/26/2019	13.23
	PAULEY LUMBER CO./W.G.//	88550	SL-1 LIMESTONE CAULK X 12	0	07/10/2019	08/26/2019	263.40
	PAULEY LUMBER CO./W.G.//	88777	12 TUBES SILICONE	0	07/16/2019	08/26/2019	69.48
	PAULEY LUMBER CO./W.G.//	88797	SL-1 LIMESTONE CAULK X 12	0	07/17/2019	08/26/2019	263.40
							21,576.40
180-000.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	886628	15/40 OIL	0	08/02/2019	08/26/2019	39.40
	NUTRIEN AG SOLUTIONS IN	39919925	44.6 GAL PROPANE	0	07/17/2019	08/26/2019	50.84
	NUTRIEN AG SOLUTIONS IN	40128096	44 GAL PROPANE	0	08/01/2019	08/26/2019	45.76
	THOMSEN OIL CO.	282444	1496 GAL UNLEADED	0	07/25/2019	08/26/2019	3,560.48
	THOMSEN OIL CO.	281059	854 GAL #2 DIESEL	0	07/30/2019	08/26/2019	1,912.96
	THOMSEN OIL CO.	281079	1119 GAL UNLEADED	0	08/02/2019	08/26/2019	1,057.99
	THOMSEN OIL CO.	281079	1119 GAL UNLEADED	0	08/02/2019	08/26/2019	2,556.92
	THOMSEN OIL CO.	281099	922.2 GAL UNLEADED	0	08/08/2019	08/26/2019	1,425.69
	THOMSEN OIL CO.	281099	922.2 GAL UNLEADED	0	08/08/2019	08/26/2019	2,107.23
							12,757.27
180-000.000-731.600 Signs							
	FASTENAL COMPANY	NEHAS155891	5/16 SIGN BOLTS	0	08/08/2019	08/26/2019	18.10
	SHERWIN-WILLIAMS	4957-2	BEAD HOPPER FUNNEL	0	08/08/2019	08/26/2019	44.41
	SHERWIN-WILLIAMS	4908-5	FILTER	0	08/11/2019	08/26/2019	13.12
							75.63
180-000.000-731.700 Wearing App							
	US BANK CORPORATE PAYM	ULINE	GLOVES	0	08/08/2019	08/26/2019	453.08
							453.08
180-000.000-737.705 Shop Supplie							
	AUTO VALUE-HASTINGS	70NV020682	OIL DRY	0	07/30/2019	08/26/2019	13.54
	AUTO VALUE-HASTINGS	70NV020817	OIL DRY	0	08/01/2019	08/26/2019	32.48
	LAWSON PRODUCTS, INC	9306865007	GRINDING WHEELS/CUTTERS	0	07/12/2019	08/26/2019	322.16
							368.18
180-000.000-738.050 Hand Tools							
	BIG G COMMERCIAL ACCOU	632888/1	2 SHOVELS - ENG BRENT B/JE	0	08/13/2019	08/26/2019	55.28
	MENARDS - HASTINGS	80951	PRUNING SAW & CURVED SAV	0	06/24/2019	08/26/2019	29.87
							85.15
180-000.000-742.300 Construction							
	ANDERSON/ALAN//	LAKEVIEW 6TH	STORM WATER COST - CITY S	0	07/06/2019	08/26/2019	14,514.99
							14,514.99
						Total Dept. 000000:	**60,980.18**
						Total Fund STREET FUND:	**60,980.18**

Fund: 183 STREET SALES TAX F
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
183-000.000-742.320 New Street C							
	WERNER CONSTRUCTION C	R-2019 RESIDENTIAL	PROJ NO: R2019-R-1 - R-7	0	08/09/2019	08/26/2019	164,904.30
							164,904.30

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	164,904.30
						TREET SALES TAX FUND:	164,904.30
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-727.205 Demolition							
	EAGLE BUILDING SERVICES	72544	CLEANING SERVICE - 701 S SE	0	08/06/2019	08/26/2019	2,122.17
							2,122.17
						Total Dept. 000000:	2,122.17
						ıd DIVERSION PROGRAM:	2,122.17
Fund: 190 KENO BETTERMENT F							
Dept: 240.000 Police							
190-240.000-742.420 Departmenta							
	HASTINGS FORD LINCOLN	79825	2 NEW CRUISERS W/TRADE IN	0	10/25/2019	08/26/2019	70,688.00
	L-TRON CORPORATION	564019	2D IMAGING SCANNER KIT	0	08/02/2019	08/26/2019	658.00
							71,346.00
						Total Dept. Police:	71,346.00
						ENO BETTERMENT FUND:	71,346.00
Fund: 366 BAN/STREET CONSTR							
Dept: 000.000							
366-000.000-742.529 2019-1,2 Ute							
	WERNER CONSTRUCTION	SID 2019-1 UTECHT CIRCLE	PROJ NO: SID 2019-1 CUL DES	0	08/12/2019	08/26/2019	136,752.01
	WERNER CONSTRUCTION	SID 2019-2 UTECHT AVE	PROJ NO: SID 2019-2	0	08/12/2019	08/26/2019	307,468.36
							444,220.37
366-000.000-742.530 MESD-2018							
	WERNER CONSTRUCTION C	MESD-2018	PROJ NO: MESD EST NO: 4	0	08/09/2019	08/26/2019	207,765.34
							207,765.34
						Total Dept. 000000:	651,985.71
						T CONSTRUCTION FUND:	651,985.71
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional							
	GLENWOOD TELECOMMUNI	901-1101	INTERNET SERV - LANDFILL -	0	09/01/2019	08/26/2019	94.95
	OLSSON	334430	HAST LF SEMI-ANNUAL GW RE	0	07/24/2019	08/26/2019	6,298.91
	OLSSON	334940	HAST MSW LF PHASE 6	0	07/31/2019	08/26/2019	7,371.62
							13,765.48
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST: 10128	BB ELECTRICITY - JULY 2019	0	08/01/2019	08/26/2019	480.86
							480.86
610-000.000-727.500 R & M Heavy							
	AUTO VALUE-HASTINGS	70NV021093	GRN INT'L/#111/AIRPORT 924G	0	08/06/2019	08/26/2019	13.36
	AUTO VALUE-HASTINGS	70NV021093	GRN INT'L/#111/AIRPORT 924G	0	08/06/2019	08/26/2019	12.62
	AUTO VALUE-HASTINGS	70NV021127	#111 FILTERS	0	08/07/2019	08/26/2019	50.50
	COOPERATIVE PRODUCERS	T51244	#116 - RF TIRE REPAIR	0	08/02/2019	08/26/2019	224.00
	FAIRBANKS SCALES, INC.	1460244	SCALE REPAIR - HEAT EXPANS	0	07/29/2019	08/26/2019	1,303.00
	GARRETT TIRES AND TREAD	20007143	GRN INT'L - 2 NEW FRONT TIR	0	08/06/2019	08/26/2019	1,155.82
	N A P A AUTO PARTS	885726	AIR TANK HOSE	0	07/30/2019	08/26/2019	9.87
	PLATTE VALLEY COMMUNIC	32744	W OFFICE RADIO - CORD	0	07/18/2019	08/26/2019	25.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,794.67
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS	120792	61G CENEX INDOL EH ISO 46-I	0	08/05/2019	08/26/2019	97.60
	COOPERATIVE PRODUCERS	120792	61G CENEX INDOL EH ISO 46-I	0	08/05/2019	08/26/2019	1,707.20
	COOPERATIVE PRODUCERS	120792	61G CENEX INDOL EH ISO 46-I	0	08/05/2019	08/26/2019	489.22
	THOMSEN OIL CO.	281055	870.848 GAL #2 DYED DIESEL	0	07/29/2019	08/26/2019	1,950.70
	THOMSEN OIL CO.	281085	660 GAL #2 DYED DIESEL	0	08/05/2019	08/26/2019	327.21
	THOMSEN OIL CO.	281085	660 GAL #2 DYED DIESEL	0	08/05/2019	08/26/2019	1,445.40
							6,017.33
610-000.000-731.700 Wearing App							
	ARAMARK UNIFORM SERVIC	1901541042	MATS/COVERALLS - LANDFILL	0	08/05/2019	08/26/2019	31.03
							31.03
610-000.000-737.100 Landscaping							
	MENARDS - HASTINGS	83137	LANDSCAPE SUPPLIES - WEE	0	08/02/2019	08/26/2019	11.76
							11.76
610-000.000-737.200 Building Mair							
	MENARDS - HASTINGS	83137	LANDSCAPE SUPPLIES - WEE	0	08/02/2019	08/26/2019	126.37
							126.37
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	885671	12 PIECE STAN STUB WRENCI	0	07/30/2019	08/26/2019	99.61
	N A P A AUTO PARTS	887432	TERM-2 IMPACT SOCKETS	0	08/06/2019	08/26/2019	87.05
							186.66
610-000.000-742.300 Construction							
	VAN KIRK BROTHERS CONT	EST NO 8	PROJ NO: 2017-0360 - LANDFIL	0	08/09/2019	08/26/2019	156,414.40
							156,414.40
						Total Dept. 000000:	**179,828.56**
						tal Fund LANDFILL FUND:	**179,828.56**
						Grand Total:	**1,391,119.24**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 41342 To Check No.: 41460

Printed: 8/19/2019 9:37

From Check Date: 08/09/2019 - To Check Date: 08/19/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41342	15575	CONSOLIDATED CONCRETE CO.	245326	CONCRETE	358.72	2 20066	358.72
			245568	CONCRETE	194.21	1 35580	194.21
			245614	CONCRETE	399.91	1 10326	399.91
			245770	CONCRETE	568.38	1 30373	568.38
			246360	CONCRETE	492.20	1 10336	492.20
					2,013.42		2,013.42
41343	23355	ENERGY PIONEER SOLUTIONS	080819	JULY NET RECEIPTS	321.39	1 62323	321.39
41344	24975	FEDEX	6-630-13683	DELIVERY SERVICE	96.92	1 35532	96.92
41345	32400	HASTINGS, CITY OF	080919	EMPLOYEE FLEXPLAN DEDUCTION!	5,077.83	1 62401	5,077.83
41346	54526	NEBRASKA PUBLIC POWER DISTR	37550	TRANSMISSION SERVICE	48,539.44	2 22322	48,539.44
			9000032672	SUBSTATION RELAY TESTING	2,232.64	2 25705	2,232.64
					50,772.08		50,772.08
41347	54690	NEBRASKA STATE FIRE MARSHAL	114210	BOILER CERTIFICATE	120.00	2 25120	60.00
						2 25125	60.00
					120.00		120.00
41348	70300	STATE DISBURSEMENT UNIT	CO1482539 080919	REMIT GARNISHMENT	248.00	1 62410	248.00
41349	77050	VERIZON WIRELESS	9834669701	CELL PHONE SERVICE	2,867.78	1 19210	361.08
						1 39210	301.59
						1 49210	75.56
						1 69210	1,235.43
						2 29210	644.04
						2 75065	250.08
					2,867.78		2,867.78
41350	79275	WESCO RECEIVABLES CORP	280575	PVC PIPE PO 22458	7,034.52	1 61632	7,034.52
41351	00675	POWERFLOW FLUID SYSTEMS LL(	01025464	FILTERS	579.69	2 25135	579.69
41352	02675	AIRGAS USA, LLC	9091559155	HYDROGEN CHLORIDE	1,317.47	2 25128	1,317.47
			9091559156	OIL PADS	134.82	2 75065	134.82
			9963619634	JULY CYLINDER RENTAL	78.49	2 25128	65.41
						2 75128	13.08
					1,530.78		1,530.78
41353	03225	ALLIED ELECTRONICS, INC.	9011419860	PROCESS BARRIER	217.65	2 95126	217.65
41354	05725	ANIXTER INC.	523288715	SPLITTER CASSETTES	458.01	2 25700	458.01
41355	05750	ANSTINE FIRE EQUIPMENT	2192	FIRE EXTINGUISHER REPAIR	59.65	2 85145	59.65
41356	06175	ARAMARK	1901531881	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901539539	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901541050	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901541051	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901542675	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901547514	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901549093	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901549094	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901551603	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					359.42		359.42
41357	06710	ATLAS COPCO COMPRESSORS LL	1119129002	FILTERS, DRAIN VALVE	2,491.35	2 25145	991.35
						2 25145	1,500.00
					2,491.35		2,491.35
41358	06795	AUTOMATED VALVE & CONTROL	1892973	ELECTRIC ACTUATOR	5,235.53	1 69330	1,500.00
						1 69330	3,735.53
					5,235.53		5,235.53
41359	08425	BENETECH, INC	112312	SURFACTANT	7,887.94	2 95126	1,500.00
						2 95126	6,387.94
					7,887.94		7,887.94
41360	08925	BIG G	632297/1	OFF SPRAY, BLADES, GAS CANS	849.02	1 61561	849.02

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			632299/1	TOOL KIT, FLAG, TAPE, CLIPS	71.38	1 61630	71.38
					920.40		920.40
41361	09330	BLUFFS SANITARY SUPPLY	383000	FOUL OUT	91.64	2 75065	91.64
41362	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R004185	SCAFFOLDING	99.17	2 25120	5.17
						2 25120	94.00
					99.17		99.17
41363	12375	CENTRAL DISTRICT HEALTH DEPT	20064	WATER TESTING	1,485.00	1 35531	1,485.00
41364	12625	CENTRAL NEBRASKA COLLECTIOI	073119	COLLECTION AGENCY FEES	214.13	1 69030	71.19
						1 69040	142.94
					214.13		214.13
41365	13610	CINTAS CORPORATION	449761136	UNIFORM SERIVCE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449761140	UNIFORM SERIVCE	164.20	2 79275	164.20
			449762235	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449762239	UNIFORM SERVICE	164.20	2 79275	164.20
					750.84		750.84
41366	14425	COLE-PARMER INSTRUMENT CO.	1951369	LAB SUPPLIES	328.97	2 25025	328.97
41367	15575	CONSOLIDATED CONCRETE CO.	246199	CONCRETE	209.25	1 35580	209.25
41368	16695	CORE & MAIN LP	K842165	CC SADDLES	297.46	1 61561	297.46
			K855307	BRUSH PIGS	1,251.90	1 61561	1,251.90
					1,549.36		1,549.36
41369	17475	CREDIT MANAGEMENT	073119	COLLECTION AGENCY FEES	236.69	1 69030	236.69
41370	17525	CRESCENT ELECTRIC SUPPLY CO	S506731670.002	WIRE	18,982.89	2 21561	18,982.89
			S506731670.003	SPLIT BOLT CONNECTORS	313.13	2 21561	313.13
			S506762260.002	COUPLINGS	15.41	2 21561	15.41
			S506762260.003	COUPLINGS	15.53	2 21561	15.53
					19,326.96		19,326.96
41371	18250	D J GONGOL & ASSOCIATES INC	13377	GASKETS, PLATES, IMPELLERS	11,493.23	1 45460	1,500.00
						1 45460	9,993.23
					11,493.23		11,493.23
41372	21375	DUTTON-LAINSON COMPANY	805176-1	COIL, ENCLOSURE	155.40	2 95115	155.40
			805323-1	INSULATORS	202.16	2 21561	202.16
			805340-1	HEATER, TERM BOXES, THERMOST	1,373.88	1 30353	1,373.88
			805343-1	FUSES	40.51	1 30353	40.51
			S8376-1	UNITAP CONNECTORS	163.22	2 21561	163.22
			S9676-1	EMERGENCY LIGHT	279.57	2 24167	279.57
					2,214.74		2,214.74
41373	24075	EXPERITEC, INC.	CD99065303	FISHER VALVES	10,414.03	2 25125	1,500.00
						2 25125	8,914.03
					10,414.03		10,414.03
41374	24825	FASTENAL CO.	NEHAS155514	BATTERIES	234.20	1 61561	234.20
			NEHAS155662	BOLTS	8.67	2 21561	8.67
					242.87		242.87
41375	24975	FEDEX	6-630-14794	DELIVERY SERVICE	81.60	1 61632	81.60
			6-700-00748	DELIVERY SERVICE	96.70	1 35532	96.70
					178.30		178.30
41376	28125	GAS PRODUCTS SALES, INC.	19108-061	GAS METER INDEXES	46,331.62	1 10005	146.14
						1 10005	1,500.00
						1 10005	44,685.48
					46,331.62		46,331.62
41377	28500	GENPRO ENERGY SOLUTIONS LL(	19-2319-5	SOLAR FARM PHASE 1	100,018.85	2 20698	100,018.85
41378	29550	GLOBAL INDUSTRIAL EQUIPMENT	114726313	WORK BENCH, DRAWERS, CABINET	1,100.28	1 69330	1,100.28

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41379	30325	GRAYBAR ELECTRIC CO.	9311483223	PVC BLANKET, LOCKNUTS	548.37	2 21561	17.59
						2 25820	530.78
			9311530574	WRENCH	106.64	2 25820	106.64
			9311594793	CONDUIT	15,861.04	2 21561	15,861.04
					16,516.05		16,516.05
41380	31325	H D R ENGINEERING INC.	1200207005	ENGINEERING SERVICES	3,997.06	2 20601	1,500.00
						2 20601	2,497.06
			1200207129	ENGINEERING SERVICES	1,542.46	1 40334	1,542.46
					5,539.52		5,539.52
41381	31475	HACH COMPANY	11582646	LAB SUPPLIES	292.68	2 75025	292.68
41382	32125	HARTLAND CLEANING SERVICE	5820	JANITORAL SERVICES	2,959.62	1 69330	2,959.62
41383	32775	HASTINGS EQUITY MANUFACTURI	I14578	WHEEL ASSEMBLY	6,726.68	2 25124	1,500.00
						2 25124	5,226.68
					6,726.68		6,726.68
41384	33115	HASTINGS PHYSICAL THERAPY	4055	ON SITE PT	1,150.00	1 69260	575.00
						2 29265	575.00
			4056	PHYSICAL & DRUG TESTING	65.00	1 39300	65.00
					1,215.00		1,215.00
41385	33635	HEALTH MANAGEMENT SYSTEMS	2019-2355	EAP SERVICES	228.26	1 69260	228.26
41386	35035	HOH WATER TECHNOLOGY	560874	ANTI-SCALANT	19,781.25	1 35074	1,500.00
						1 35074	18,281.25
					19,781.25		19,781.25
41387	35250	HOMETOWN LEASING	22794652 081219	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 081219	COPIER LEASE	732.17	2 75065	732.17
			22794654 081219	COPIER LEASE	231.00	1 49210	231.00
			22794855 081219	COPIER LEASE	49.26	1 69210	49.26
			22794873 081219	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
41388	36675	I B T, INC.	7505011	FLEX ELEMENT	146.98	2 95126	146.98
			7508792	HUBS	242.93	2 95126	242.93
					389.91		389.91
41389	38725	INTERSTATE CHEMICAL CO. INC.	383486	SULFURIC ACID	4,458.82	2 25055	1,500.00
						2 25055	2,958.82
					4,458.82		4,458.82
41390	39480	J-SPOT SERVICES, LLC	19215	LOCATING SERVICES	3,468.75	1 60472	3,468.75
			19221	LOCATING SERVICES	4,012.50	1 60472	4,012.50
					7,481.25		7,481.25
41391	40525	K & G PLUMBING	19-1080	REPLACE WATER MAIN SERVICE	2,740.00	1 35570	1,240.00
						1 35570	1,500.00
					2,740.00		2,740.00
41392	40875	K T HEATING & AIR COND. INC.	1110-51533	SERVICE CALL	1,000.02	1 45451	1,000.02
			1110-51926	SERVICE CALL	158.00	1 45451	158.00
			1110-52119	SERVICE CALL	145.00	1 45451	145.00
			1110-52570	INSTALL NEW A/C UNIT	6,980.00	1 61630	6,980.00
			1110-52615	REPAIR A/C	184.00	1 45451	184.00
					8,467.02		8,467.02
41393	41220	KAUK, MARK	073119	BOOT REIMBURSEMENT	101.65	2 79275	101.65
41394	42425	KRIZ-DAVIS COMPANY	918313168	COUPLINGS	179.33	2 21561	179.33
			918313171	SWITCHES, PLATES	204.10	2 25125	204.10
					383.43		383.43
41395	44325	LINWELD	20102016	HYDROGEN	168.29	2 25050	168.29
			20163144	HYDROGEN	1,165.80	2 75055	1,165.80
			20176145	ACETYLENE	40.15	1 15750	40.15
			20202038	HYDROGEN	1,273.43	2 75055	1,273.43
			20204107	CO2, HYDROGEN	253.78	2 25050	144.24
						2 25140	109.54
					2,901.45		2,901.45

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41396	45375	M S C INDUSTRIAL SUPPLY CO INC	38779301	VISE & DRILL SETS	53.77	2 25145	53.77
41397	45450	MAILFINANCE	N7851147	MAILING MACHINE LEASE	2,792.29	1 69170	2,792.29
41398	46175	MARY LANNING MEMORIAL HOSPI	261	FIT TESTING	850.00	1 19300	150.00
						1 39300	300.00
						2 79305	400.00
					850.00		850.00
41399	46675	MCMASTER-CARR SUPPLY CO.	11932399	BUFFING PADS	51.71	2 75065	51.71
			12613992	FIRE HOSE	475.89	2 95065	475.89
			12727220	GREASE FITTINGS	79.77	2 95065	79.77
			97192637	HAND CHAIN WHEEL	429.47	2 25120	429.47
					1,036.84		1,036.84
41400	47175	MENARDS	83375	WINDOW BLINDS	1,372.85	2 75115	1,372.85
			83517	DEHUMIDIFER	192.59	1 69330	192.59
					1,565.44		1,565.44
41401	48675	MID-NEBRASKA LUBRICANTS	352275	DIESEL FUEL	3,437.75	1 61511	3,437.75
			352276	UNLEADED GASOLINE	3,182.12	1 61511	3,182.12
					6,619.87		6,619.87
41402	49925	MITCHELL INSTRUMENT CO., INC.	080619C01	ARC FLASH SUIT	1,131.00	2 79275	1,131.00
41403	50100	MOBOTREX	236502	SIGNAL CLOSURES	45.50	2 24182	45.50
			236631	SCHOOL FLASHERS	1,062.50	2 24182	1,062.50
					1,108.00		1,108.00
41404	51375	MUNICIPAL SUPPLY INC OF NEBR	0734625-IN	FIRE HYDRANTS	5,560.44	1 61561	5,560.44
41405	53900	NEBRASKA ENVIRONMENTAL PRC	P04558	REPAIR TRK 42	616.87	1 45021	616.87
			W01363	REPAIR TRK 42	4,166.03	1 45021	1,500.00
						1 45021	2,666.03
					4,782.90		4,782.90
41406	54125	NEBRASKA MACHINERY CO.	CUI630345	DOZER PARTS	1,232.35	2 95146	1,232.35
			CUI681089	FORKLIFT RENTAL	1,017.28	2 25125	1,017.28
			INV330092	DOZER REPAIRS	1,456.39	2 95146	1,456.39
					3,706.02		3,706.02
41407	54475	NEBR. PUBLIC HEALTH ENV. LAB	515171	WATER TESTING	19.00	1 35079	19.00
			516070	WATER TESTING	228.00	1 35079	228.00
					247.00		247.00
41408	55175	NEWARK	31837115	HOUR METER	28.06	1 45051	28.06
41409	55558	NORTH CENTRAL SAFETY SUPPLY	8712619	FIRST AID SUPPLIES	132.38	2 79275	132.38
			872619	FIRST AID SUPPLIES	28.69	1 69270	28.69
					161.07		161.07
41410	56625	O'KEEFE ELEVATOR CO., INC.	00494422	ELEVATOR MAINTENANCE	210.08	2 25115	210.08
			00495192	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
			01397760	SERVICE CALL	1,178.64	2 25115	1,178.64
					1,645.05		1,645.05
41411	56775	OMAHA PUBLIC POWER DISTRICT	CSB000692	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
41412	57050	ONE CALL CONCEPTS INC	9070375	LOCATING SERVICES	563.44	1 69181	563.44
41413	59475	PLATTE VALLEY COMMUNICATION	32756	RADIO	682.66	2 75145	682.66
41414	59575	PLATTS	0528	GAS DAILY BASIC SERVICE	3,411.00	1 19210	3,411.00
41415	59730	POLLARDWATER	0139466	FIRE HOSE FITTINGS	389.21	1 35522	255.46
						1 61632	133.75
			0143093	FIRE HOSE FITTINGS	162.86	1 35522	162.86
			CMS139466	FIRE HOSE FITTINGS	(133.75)	1 61632	(133.75)
					418.32		418.32
41416	60298	PRECISION CONCRETE CUTTING	14345	CONCRETE REPAIR	7,035.00	1 69330	1,500.00
						1 69330	5,535.00
			14346	CONCRETE REPAIR	460.00	1 35076	460.00

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					7,495.00		7,495.00
41417	60675	PRESTO-X-COMPANY	3741853	PEST CONTROL SERVICES	350.00	1 45470	350.00
			3749393	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
					616.43		616.43
41418	61475	PUBLIC POWER GENERATION AGI	0528	FUEL, O&M, DEBT SERVICE	850,385.80	2 22322	230,097.73
						2 22322	620,288.07
					850,385.80		850,385.80
41419	62150	R & J TREE & LAWN LLC	080719	TREE TRIMMING & REMOVAL	1,080.00	2 25830	1,080.00
41420	63775	RELCO LOCOMOTIVES, INC.	M2019072	LOCOMOTIVE MAINTENANCE	2,945.91	2 95015	2,945.91
41421	63875	RESCO	759410-00	LOCK NUTS	37.46	2 21561	37.46
41422	64060	ROAD BUILDERS MACHINERY&SUI	P53461	ANTI-FREEZE	834.98	2 95146	834.98
			S12565	DOZER REPAIRS	5,123.63	2 95146	1,500.00
						2 95146	3,623.63
					5,958.61		5,958.61
41423	65275	S O S PORTABLE TOILETS, INC.	41517	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			41518	PORTABLE TOILET RENTAL	100.23	2 95126	100.23
					330.28		330.28
41424	65435	S.T. COTTER TURBINE SERVICES	2019183	TURBINE REPAIRS	44,749.10	2 25135	1,500.00
						2 25135	7,785.10
						2 25135	35,464.00
					44,749.10		44,749.10
41425	65825	SAPP BROTHERS PETROLEUM, IN	22813879	BULK OIL SYSTEM	6,500.14	1 61847	1,500.00
						1 61847	5,000.14
			22819729	SAMPLE BOTTLE KITS	2,110.00	2 75125	610.00
						2 75125	1,500.00
			22822082	OIL	1,145.73	2 75125	1,145.73
					9,755.87		9,755.87
41426	65995	SCALES SALES & SERVICE INC.	16602	SCALE CARDS	327.62	2 95115	327.62
41427	67325	SERVI-TECH, INC.	H-975104	WATER TESTING	264.96	1 35079	264.96
			H-975291	WATER TESTING	181.02	1 35079	181.02
			H-975301	WATER TESTING	44.10	1 35531	44.10
			H-975337	WATER TESTING	45.12	1 30362	45.12
			H-975358	WATER TESTING	45.12	1 30362	45.12
			H-975373	WATER TESTING	662.40	1 35079	662.40
			H-975379	WATER TESTING	12.60	1 35531	12.60
			H-975410	WATER TESTING	502.24	1 35079	502.24
			H-975426	WATER TESTING	752.64	1 35079	752.64
			H-975430	WATER TESTING	135.36	1 30361	90.24
						1 30362	45.12
			H-975452	WATER TESTING	90.24	1 30361	45.12
						1 30362	45.12
			H-975566	WATER TESTING	157.68	1 35079	157.68
			H-975576	WATER TESTING	45.12	1 30362	45.12
			H-975585	WATER TESTING	75.12	1 35531	75.12
			H-975594	WATER TESTING	45.12	1 30362	45.12
			H-975607	WATER TESTING	132.48	1 35079	132.48
			H-975613	WATER TESTING	44.10	1 35531	44.10
			H-975616	WATER TESTING	12.60	1 35531	12.60
			H-975624	WATER TESTING	90.24	1 35079	90.24
			H-975630	WATER TESTING	6.30	1 35531	6.30
			H-975638	WATER TESTING	90.24	1 30362	90.24
			H-975645	WATER TESTING	75.12	1 35531	75.12
			H-975651	WATER TESTING	45.12	1 30362	45.12
			H-975654	WATER TESTING	6.30	1 35532	6.30
			H-975670	WATER TESTING	45.12	1 35079	45.12
			H-975677	WATER TESTING	12.60	1 35531	12.60
			H-975712	WATER TESTING	6.30	1 35531	6.30
			H-975726	WATER TESTING	66.86	2 25020	66.86
					3,692.22		3,692.22

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41428	68045	SICK, INC	6000179072	AIR FILTER	488.47	2 25128	488.47
41429	69425	SPEC -TECH INDUSTRIAL ELECTR	108957	INDUCTION PUMP	278.56	2 25125	278.56
41430	70225	STANGE, MARTY	081419	REIMBURSE-AWWA CERTIFICAT PF	252.00	1 69220	252.00
41431	71029	STROM, BRIAN	080519	REIMBURSE-CANDY NATIONAL NIGI	40.08	1 69060	40.08
41432	71050	STROMER, SUE	080819	BOOT REIMBURSEMENT	44.81	2 79275	44.81
41433	71925	DON SVOBODA PLUMBING	11465	REPLACE WATER SERVICE	1,300.00	1 35570	1,300.00
			11558	REPLACE WATER SERVICE	1,500.00	1 35570	1,500.00
			11559	REPLACE WATER SERVICE	1,000.00	1 35570	1,000.00
			11560	REPLACE WATER SERVICE	280.00	1 35570	280.00
					4,080.00		4,080.00
41434	72175	T-L IRRIGATION CO.	476496-1	GALVANIZED POLES	123.09	2 24160	123.09
41435	72200	T E I CONSTRUCTION SERVICES	232857	REPLACE BOILER TUBES	32,600.28	2 25125	1,500.00
						2 25125	31,100.28
					32,600.28		32,600.28
41436	73175	TEST AMERICA INC.	3100015867	WATER TESTING	392.50	1 35532	392.50
			3100016217	WATER TESTING	29.50	1 45424	29.50
			3100016220	WATER TESTING	165.00	1 35531	165.00
			3100016232	WATER TESTING	610.00	1 35532	610.00
			3100016426	WATER TESTING	305.00	1 35532	305.00
					1,502.00		1,502.00
41437	73213	THE MARLIN COMPANY	497049	COMMUNICATIONS SOFTWARE	398.04	1 69190	398.04
41438	73575	THOMSEN OIL CO	281078	DIESEL FUEL	2,409.56	2 95015	909.56
						2 95015	1,500.00
			281090	DIESEL FUEL	2,158.07	2 95015	658.07
						2 95015	1,500.00
					4,567.63		4,567.63
41439	75375	U S A BLUE BOOK	834184	FLOAT SWITCHES	327.98	1 45051	327.98
41440	75660	U-LINE	110866913	SHIPPING TAGS	81.03	2 75065	81.03
41441	77050	VERIZON WIRELESS	9835880176	MACHINE TO MACHINE SHARING	85.06	1 69180	57.54
						2 25700	27.52
					85.06		85.06
41442	77790	W C ENTERPRISES INC	376	DIG OUT ASH POND	1,845.00	2 95015	345.00
						2 95015	1,500.00
					1,845.00		1,845.00
41443	79125	WELLS FARGO BANK NEBRASKA N	19070001211	EBOX FEES	1,284.51	1 69030	1,284.51
41444	80225	WOODS & AITKEN LLP	98043193	LEGAL SERVICES	387.00	1 69230	387.00
41445	R5199	KRISTEN KUHN	080619	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41446	R5200	SCOTT KLEEB	081319	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
41447	R5201	HABITAT FOR HUMANITY		CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
41448	R5202	ANN VATH		CUST INCENT-HEAT PUMP	300.00	2 29140	300.00
41449	R5203	STAROSTKA GROUP UNLIMITED IN		CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
41450	R5204	RUTH R LARSEN	01011535-19	CUSTOMER REFUND	10.09	1 61841	10.09
41451	R5205	JACOB E WENSKE	08300274-12	CUSTOMER REFUND	490.79	1 61841	490.79
41452	R5206	JOHN E HAMM	08301610-04	CUSTOMER REFUND	6.81	1 61841	6.81
41453	R5207	ROBERT W SHOCKEY	09330090-16	CUSTOMER REFUND	140.97	1 61841	140.97
41454	R5208	MYRON D LINDTEIGEN	11441030-03	CUSTOMER REFUND	279.98	1 61841	279.98
41455	R5209	MAUNG BU KHAING	14550762-31	CUSTOMER REFUND	21.99	1 61841	21.99

Distribution Register by Check

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41456	R5210	PLAZA HAIR STUDIO	15570422-04	CUSTOMER REFUND	35.03	1 61841	35.03
41457	R5211	ANNETTE R HAMBURGER	12451180-30	CUSTOMER REFUND	29.93	1 61841	29.93
41458	R5212	LEAH R PETERSON	1891939-01	CUSTOMER REFUND	192.94	1 61841	192.94
41459	R5213	CORENA M VANRANKEN	23861163-01	CUSTOMER REFUND	99.73	1 61841	99.73
41460	R5214	STATE OF NEBRASKA	01011535-19	CUSTOMER REFUND	380.00	1 61841	380.00
				Check Report Total	1,402,834.76		

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 8/19/2019 9:47

From Check Date: 08/19/2019 - To Check Date: 08/19/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code		GL Amount
603162	10400	BURLINGTON NORTHERN/SANTA I	235081891	COAL FREIGHT CHARGE	168,454.08	2	22324	168,454.08
603163	10720	C C C-HASTINGS RENEWABLE ENI	32	POWER PURCHASED	35,061.13	2	22322	35,061.13
603164	12700	CENTRAL PLAINS ENERGY PROJE	071914A697	GAS PURCHASES	27,466.00	1	62321	27,466.00
603165	45205	M & T BANK-457	080919	EMPLOYEE DEFERRED COMP	335.00	1	62417	335.00
603166	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1	69170	1,500.00
603167	58550	PEABODY ENERGY	5000058409	COAL	120,641.95	2	22324	120,641.95
			90828782	COAL	(540.41)	2	22324	(540.41)
					120,101.54			120,101.54
603168	72300	TALLGRASS INTERSTATE GT, LLC	TIG072019263573	GAS PIPELINE TRANSPORTATION	82,854.36	1	62321	82,854.36
603169	74325	TRAILBLAZER PIPELINE COMPANY	TPC072019161829	GAS PIPELINE TRANSPORTATION	61,018.80	1	62321	61,018.80
603170	76025	UNITED PARCEL SERVICE	00006838E9319	DELIVERY SERVICE	59.59	1	35531	30.59
						1	61630	29.00
					59.59			59.59
603171	30575	GREAT WEST LIFE	080919	PENSION DEPOSIT	92,913.06	1	62415	92,913.06
			080919-1	DEFERRED COMP	7,650.04	1	62417	7,650.04
			080919-2	ROTH CONTRIBUTIONS	10,110.23	1	62417	10,110.23
					110,673.33			110,673.33
603172	34425	HERITAGE BANK	073019	INTERNET FEES	15.00	1	69210	15.00
603173	53275	NE DEPT. OF REVENUE	073119	NE WITHHOLDING-JULY	24,475.15	1	62412	24,475.15
			073119-1	NE SALES & USE TAX-JULY	225,625.37	1	62421	224,110.30
						2	22421	1,515.07
					250,100.52			250,100.52
603174	53775	NEBRASKA CHILD SUPPORT	080919	REMIT CHILD SUPPORT	2,720.00	1	62410	2,720.00
603175	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	152,889.97	1	62411	65,680.09
						1	62413	87,209.88
					152,889.97			152,889.97

Checks & ACH Payments	2,416,084.08
Less Discounts	(20.00)
Grand Total	2,416,064.08

Combined	874,834.01
Electric	1,541,230.07
Grand Total	2,416,064.08

Parks & Recreation Department
July 2019

The Heartwell Playground Project kicked off in the month of July. The playground has been installed and we are just waiting on the rubber surfacing. This playground will be the first 2-5 age design for the parks system.

Recreation

7/1 – Interviewed on the radio about upcoming events.
7/4 – Hosted the 4th of July Concert and Fireworks Show. Added a fifth food vendor Tony's Tacos. Bases Loaded band out of Kearney, NE performed.
7/6 - 7/7 – Aquacourt hosted HYAC Swim Meet.
7/8 – Half price memberships went on sale. Swimming lessons session 3 began. One hundred eight kids enrolled.
7/15 – Tennis Lessons session 2 was held at Lochland Country Club. Six kids enrolled.
7/18 – Attended the noon show on News Channel 4 about Olympic Games.
7/19 – Interviewed in the radio about upcoming events.
7/22 – Tennis Lessons session 3 was held at Hastings High. Nine kids enrolled.
7/26 – Held a movie at Brickyard Park featuring Spiderman into the Spider verse. Fifty people came to watch.
7/29 – Wet N Wild camp was held at the Aquacourt. Seventy-three kids enrolled into the camp.

Constantly promoting Community Olympics to businesses around the community. Also working on the Fall/Winter activity guide.

Parks

Started out the month with getting Brickyard ready for the Fourth of July Celebration.
Continued to find more storm damaged trees and hangers that needed to be removed.
Got Heartwell playground area ready for installation.
Pour a new sidewalk and installed a new drinking fountain by the Wading pool at Heartwell.
Meet with the artificial turf rep. to talk about problems we are having at Duncan.
Sprayed fertilizer and chemical for diseases on turf.
Put out grub control on ball fields and other areas.
Pour cement pads and installed new baskets and signs for the new disc golf course.
Helped move picnic tables and benches for the Relive celebration at Pavilion in Prospect Park.
Both baseball and softball games are going on.
Starting to lose Part time help already.

Director's Meetings

7/8 Budget Meetings
7/10 Heartwell Playground
7/10 Healthy Hastings
7/11 Adams County CVB Board

7/11 Health Insurance
7/17 Mid America Turf
7/18 Heartwell Park Restrooms
7/24 AARP Grant
7/29 Steve Hinrichs – Spring Ranch
7/30 Health Insurance
7/31 Legion Regional Tournament

Auditorium

11 of 31 days rented

Cemetery

Adult Burials = 10
Stone Permits = 23
Grave Sales = 7

The mowing and trimming is still on going. We have been trimming trees throughout the cemetery with the little boom truck. We are cleaning up old worn out irrigation pipe that was stored in the weeds. We had electrical underground problems that have been fixed and installed new LED lights on the Circle.

Hastings Public Library
July 2019 Director's Report

June and July 2019 were record-breaking months for us again with Summer Reading's Universe of Stories theme taking us to space and beyond. We served over 13,000 people in June and had over 3,000 people at our summer reading events. Overall participation in the program may not have been what we hoped for, but new this year is a summer reading survey to help us identify how we might improve on the program next year.

The makerspace grant with Nebraska Innovation Studios, UNL, UNL Extension Services, Nebraska Library Commision and a host of volunteers is going well. A separate report is attached. Attendance in the makerspace is up and excitement is buzzing. We have identified already the key pieces of equipment we would like to add to our permanent makerspace and are making two requests to the Hastings Library Foundation this month. One is for $17,200 for a new Laser Cutter and the other is for $2,100 for a Heat Press. The Foundation has previously raised money for the Makerspace through Give Day and another private foundation that has indicated interest in the Makerspace.

From my perspective as Director, the best thing we have gained from the Makerspace grant is the organizational structure that we can apply to our permanent Makerspace going forward. Such as, how to organize certification classes, how to make up samples and how to handle purchasing and selling consumables. Our staff have learned a lot about the business of "running" the Makerspace from this experience.

As we enter the month of August, the City budget will be the topic of Council's worksession on the 19th at the Library. The Library's budget was submitted to Administrator Dave Ptak and City Treasurer Roger Nash without incident. The largest increase of course is the rising cost of health insurance for staff. Because that was not known at the time of submitting our budget proposal, and because I submitted a request that was not more than the allowable 3.5% increase, Mr. Ptak allowed the library's requested budget to proceed to City Council as is, with the additional health insurance cost to be borne by the City. There is no City-funded capital improvements however, so building maintenance issues will need to be addressed by requests to the Foundation.

Please check the hastingslibrary.us website regularly for upcoming events and make sure you are subscribed to our monthly newsletter sent usually around the 5th of the month. Also watch Facebook for our events and share our events with your newsfeed, even if they are something you want to attend, you might know someone who does! Thank you!

Respectfully Submitted,

Amy Hafer
Library Director

2019 Registration and Bingo Sheet Participation

Kids	579 registered	133 completed
Young adults	144 registered	29 completed
Adults	108 registered	17 completed
TOTAL	831 total registered	179 total completed

Program Attendance

	June	July	TOTAL
Kids	1427	1400	2827
Young adults	72	36	108
Adults	133	51	184
TOTAL	1632	1487	3119

Main reasons patrons gave for not continuing to participate with Bingo sheets:

- Time conflict
- Didn't enjoy Bingo challenges/found program attendance on Bingo sheets inconvenient
- Wished it was simply keeping track of reading
- Out of town and couldn't turn in Bingo sheet weekly

Considerations for next year:

- Create a participation sheet that is more flexible and accommodating to varying schedules and locations. The weekly due dates were difficult for some teens and adults. For those who live outside of town or have busy schedules, it was difficult to come into the library once a week as required. Furthermore, some families who had teens/adults participating alongside kids found that it was confusing and difficult to manage a weekly due date for the older groups and none for kids. I plan to either remove the weekly due dates or include an online submission form for those 2 age groups. I hesitate to completely remove the weekly deadline because of the way prizes for these age groups are designed. Since they are weekly prize drawings, I need to have submissions by a certain day so we can draw for the weekly prizes. One solution would be having weekly prizes for all participants with no weekly prize drawings, but that would potentially increase the budget needed for the summer reading program significantly. Another solution would be to include teens in the weekly prizes, and leave the weekly prize drawings for adults only.
- Make it clear program attendance is optional to encourage participation in all aspects of the program. Instead of increasing program attendance as hoped, people simply chose not to participate in the Bingo sheet when they saw program attendance was involved in the challenges.
- Provide more simplified instructions and have everything on one sheet. There was confusion with the second Bingo sheet for patrons as well as staff. Instructions were on the registration form, which I don't think a lot of people kept/used. It would be much more beneficial if the instructions were directly on the participation sheet.

MakerSpace and Library Innovation Studios: A Partnership of Partnerships

It's not quite an old-fashioned traveling show, but the Library Innovation Studios equipment has been received very enthusiastically by the community in and around Hastings. It has also led to new and strengthened partnerships with other local stakeholders as well.

The equipment will be here through October, and includes a CNC router, a laser cutter, a 3D printer, a vinyl cutter, a heat press, a sewing/embroidery machine, a button maker, a Lego Mindstorms Robotics kit, and various smaller items as well. The equipment is provided by a partnership between UNL's Innovation Campus and the Nebraska Library Commission, and they've given us some requirements about how the program is set up and how the equipment is used. Training is required for all the larger, more complicated equipment, and as a hosting library, we're expected to put on an open house near the beginning of our time with these machines, and a showcase toward the end of the visit, too.

Our Maker Space Open House took place on Saturday, July 13th, based on a recommendation from Julie Ochsner from the Adams County Extension Agency. The Extension Office have been extremely helpful local partners on this project, and Julie's recommendation to set our open house as a tie-in to the Fair Parade that same day gave us a wonderful turnout, with approximately 150 people visiting the Maker Space that day. That partnership also got us a prime location at the Adams County Fair, with over 175 people visiting our booth in the Education Building during the fair as well. Additionally, we've had 40 people attend our certification sessions to use various pieces of equipment, and many of those folks have returned to use the machines for their own projects, too.

Projects range from embroidering towels for gifts, to fabricating discontinued parts on the 3D printer, to creating buttons for sewing clubs, and more. Some of our patrons are essentially running small side businesses from the things they create in our Maker Space, designing custom art and pop culture figurines to be sold at fan conventions and online. Staff are also making great use of these tools, from creating publicity for our Summer Reading Program, to creating banners for events, to making small give-away items for community outreach activities. It's been a wonderful learning opportunity for us as employees as well as for our patrons.

We've seen a lot of new faces in the library, and we've been able to publicize this ongoing program on the radio, television and the local newspaper. The project itself is the result of that partnership between us, UNL and the Nebraska Library Commission, but it has also spawned increasing collaboration between Hastings Public Library, the Central Nebraska Library System, Adams and Webster County Extension Offices, and local teachers from various school systems – and, of course, all of the individuals who have visited and worked in our Maker Space, too!

Looking forward, it is important to keep in mind that this equipment will leave; it's been a great learning experience already for staff and patrons, but it won't last forever. We're already thinking about how we might expand Hastings Public Library's existing Maker Space capacity based on some of the tools we've been able to use during this visit, and we're thinking about practices we can incorporate into our own classes and instruction sessions. I also hope we can continue to grow and build some of the partnerships from this project and possibly look to future projects in the next few years, too.

In summary, this has been a great opportunity for the Maker Space at Hastings Public Library, and offers new opportunities going forward as well.

Hastings Public Library Statistical Report **June 2019**

Checkouts	June	% Chng Prev Mo	FY to Date	% Chng previous fiscal year
Checkouts - Main library	17366	15.45%	133,479	-16.93%
Checkouts - Bookmobile	1162	66.00%	17,944	-14.50%
Overdrive	2510	3.91%	22,684	6.00%
Hoopla	951	-6.58%	8,592	2.04%
RB Digital Magazines	135	63.12%	1,543	-11.77%
Freegal Music	0	0	4,229	-100
RB Digital Audio/eBooks	15	-51.61%	217	-80.00%
Cloud Library (Audio/eBooks)	14	133.11%	97	14.00%
Tumblebooks	10	-99.15%	5,884	150.00%
Total Checkouts	**22163**	**-5.78%**	**194,669**	**-2.78%**
Library Visits				
New Registrations	154	73.03%	820	-46.40%
Holds Placed	1090	11.11%	9,869	-5.32%
Fines and Fees Collected	$ 2,368.75	20.13%	$19,867.20	-3.67%
Makerspace Visits	153	0.00%	1,592	n/a
Meeting & Study Room Uses	159	0.00%	1,510	n/a
Total Library Visits	13151	**17.51%**	**96,033**	**-6.41%**
Collection				
Items Added	n/a	n/a	2,368	40.45%
Items Deleted	464	69.96%	6,950	95.22%
Interlibrary Loans Received	65	-8.45%	682	-19.86%
Interlibrary Loans Sent	0		0	
Computers				
Computer Sessions	2259	16.08%	17,282	-6.15%
Wireless Sessions	6586	4.99%	50,361	34.42%
Total Computer Uses	**8845**	**7.62%**	**67,643**	**21.05%**
average session length (min)	42.759		43.794	

Classes & Events	June	FY to Date
Children's Events	10	20
Attendees	1017	1491
Storytimes	23	129
Attendees	410	1579
Adult Events	2	30
Attendees	4	550
Teen Events	6	29
Attendees	72	216
Bookmobile Stops	96	562
Attendees	1302	10280
Library Tours	0	17
Attendees	0	368
Community Events	0	16
Attendees	0	2225
Paid Resources		
Ancestry.com	654	2439
AtoZ Database	9	386
Chilton	22	156
Cypress Resume	4	40
Lynda.com	5	379
Mango Languages	39	466
Reference USA	16	204
ValueLine	4877	46,690
Online Interactions		
Facebook Fans	3,636	
Twitter followers	727	
Pinterest	204	
Instagram	466	
SnapChat	134	

Hastings Public Library Statistical Report **July 2019**

Checkouts	july	% Chng Prev Mo	FY to Date	% Chng previous fiscal year
Checkouts - Main library	17033	-1.99%	150,512	-15.55%
Checkouts - Bookmobile	1200	3.27%	19,144	-31.85%
Overdrive	2690	7.17%	25,374	13.60%
Hoopla	1033	8.62%	9,625	10.84%
RB Digital Magazines	118	-12.59%	1,661	57.33%
Freegal Music	0	0	4,229	0
RB Digital Audio/eBooks	31	106.67%	248	-64.32%
Cloud Library (Audio/eBooks)	7	-50.00%	104	51.61%
Tumblebooks	92	820.00%	5,976	5.75%
Total Checkouts	**22204**	**0.672**	**216,873**	**-15.36%**
Library Visits				
New Registrations	99	-35.71%	919	-43.76%
Holds Placed	1120	2.75%	10,989	-4.63%
Fines and Fees Collected	$ 2,418.85	2.12%	$22,286.05	-4.59%
Makerspace Visits	249	62.75%	1,841	n/a
Meeting & Study Room Uses	151	-5.03%	1,661	n/a
Total Library Visits	12632	**3.95%**	**108,665**	**-6.98%**
Collection				
Items Added	368	n/a	2,736	43.47%
Items Deleted	1353	191.59%	8,303	120.82%
Interlibrary Loans Received	64	0.00%	746	-21.80%
Interlibrary Loans Sent	0		0	
Computers				
Computer Sessions	2172		19,454	-8.16%
Wireless Sessions	7013		57,374	36.92%
Total Computer Uses	**9185**		**76828**	**21.78%**
average session length (min)	41.395		43.558	

Classes & Events	July	FY to Date
Children's Events	9	29
Attendees	973	2464
Storytimes	24	153
Attendees	411	1990
Adult Events	23	53
Attendees	79	629
Teen Events	5	34
Attendees	36	252
Bookmobile Stops	100	662
Attendees	1324	11604
Library Tours	1	18
Attendees	45	413
Community Events	0	16
Attendees	0	2225
Paid Resources		
Ancestry.com	161	2600
AtoZ Database	17	403
Chilton	6	162
Cypress Resume	1	41
Lynda.com	n/a	379
Mango Languages	45	511
Reference USA	6	210
ValueLine	5098	51,788
Online Interactions		
Facebook Fans	3,654	
Twitter followers	766	
Pinterest	204	
Instagram	473	
SnapChat	136	

Section B: Event Application

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

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

Date(s) of Event: 11/23/2019

Event Name: YMCA Turkey Trot

Contact Person: Erika Knott Phone: 402-463-3139

Address: 1220 W 18th St Hastings, NE 68901

Email: erikak@hastingsymca.net Daytime Phone: 402-463-3139

Name of Organization Hosting Event: Hastings Family YMCA

Type of Organization (Please select from the following):

Individual ______

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

______

_X_ Corporation ____ LLC ____ Other

If Other, please provide name: ______

Organization Address: 1220 W 18th Street Hastings, NE 68901

Organization Email: erikak@hastingsymca.net Organization Phone: 402-463-3139

Type of Event: Race - walk/run

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

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

Please describe activities included in this event:

Participants will walk/run a 5K route on the roads of Hastings. The race will start and finish at the 18th YMCA and go over Burlington and around Lake Hastings before coming back to the YMCA.

Brianna from Ellerbrock-Norris is sending over our insurance information.

Event Location: Hastings

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

Start Time of Event: 8:30am **End Time of Event:** 10:00am

****

Official Office Use Only

______ Authorized Signature – City of Hastings

______ Date of Council Approval

ACORD®

YOUNMEN-01 JROYAL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/1/2019

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

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

PRODUCER Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jamie Woods PHONE (A/C, No, Ext): (402) 470-0337 703144 — FAX (A/C, No): (402) 327-8483 E-MAIL ADDRESS: jwoods@eni-grp.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Philadelphia Insurance Co
INSURED Young Men's Christian Association of Hastings Nebraska P. O. Box 1065 Hastings, NE 68902-1065	INSURER B : StarNet Insurance Company
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		PHPK1956884	3/17/2019	3/17/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 20,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			PHPK1956884	3/17/2019	3/17/2020	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE			PHUB668591	3/17/2019	3/17/2020	AGGREGATE	$ 1,000,000
	DED X RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			BNUWC0143486	3/17/2019	3/17/2020	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 500,000

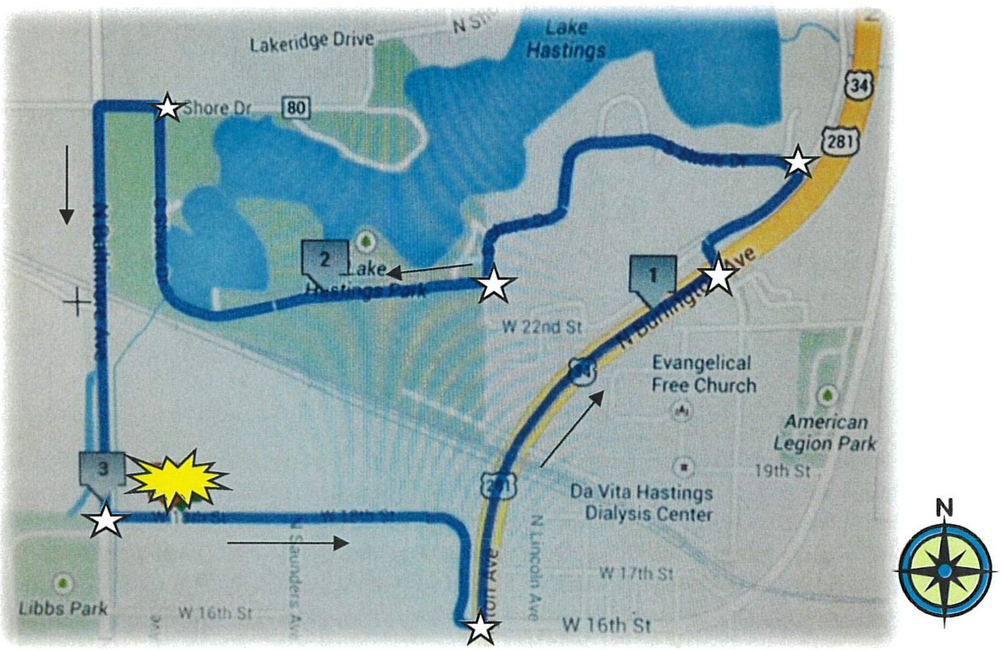
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
YMCA Annual Turkey Trot Race to be held on November 23, 2019
City of Hastings is included as an additional insured on this policy as long as there is a written contract between the named insured and the City of Hastings that require such status prior to a loss.

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

5K Frozen Turkey Trot

All Participants follow YELLOW arrows found on the street.

Families: Look for your Depots ("stars" on the map) to pick up more food items



Written Route Directions:

Head East on 18th Street toward Burlington

Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Hastings PT stoplight)

Turn left on Kansas immediately following right turn (North) to S. Shore Drive

Turn Left (West) on S. Shore Drive and follow road around Lake Hastings

Turn left (West) on N. Shore Drive to Baltimore

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line

Section B: Event Application

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

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

Date(s) of Event: September 8, 2019

Event Name: Special Olympics Worlds Largest Truck Convoy

Contact Person: Capt. Mike Doremus - Hastings Police Phone: 402-461-2380 ext 2615

Address: 317 S Burlington Ave

Email: mdoremus@hastingspolice.org Daytime Phone: 402-705-9147

Name of Organization Hosting Event: Special Olympics - Nebraska

Type of Organization (Please select from the following):

Individual Non-Profit

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

____ Corporation ____ LLC ____ Other

If Other, please provide name: __________

Organization Address: 9427 F Street Omaha, NE 68127

Organization Email: kkellar@sone.org Organization Phone: 402-331-5964

Type of Event: Truck Convoy

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

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

Please describe activities included in this event:

The truck convoy will start at the Adams County Fairgrounds, travel south to Highway 6 then east to Showboat Blvd. North on Showboat to 42nd Street, then west to Highway 281 and north out of the Hastings City Limits to Grand Island.

Event Location: Adams County Fairgrounds, 947 S Baltimore Ave

- 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: 10:00 AM **End Time of Event:** 10:45 AM

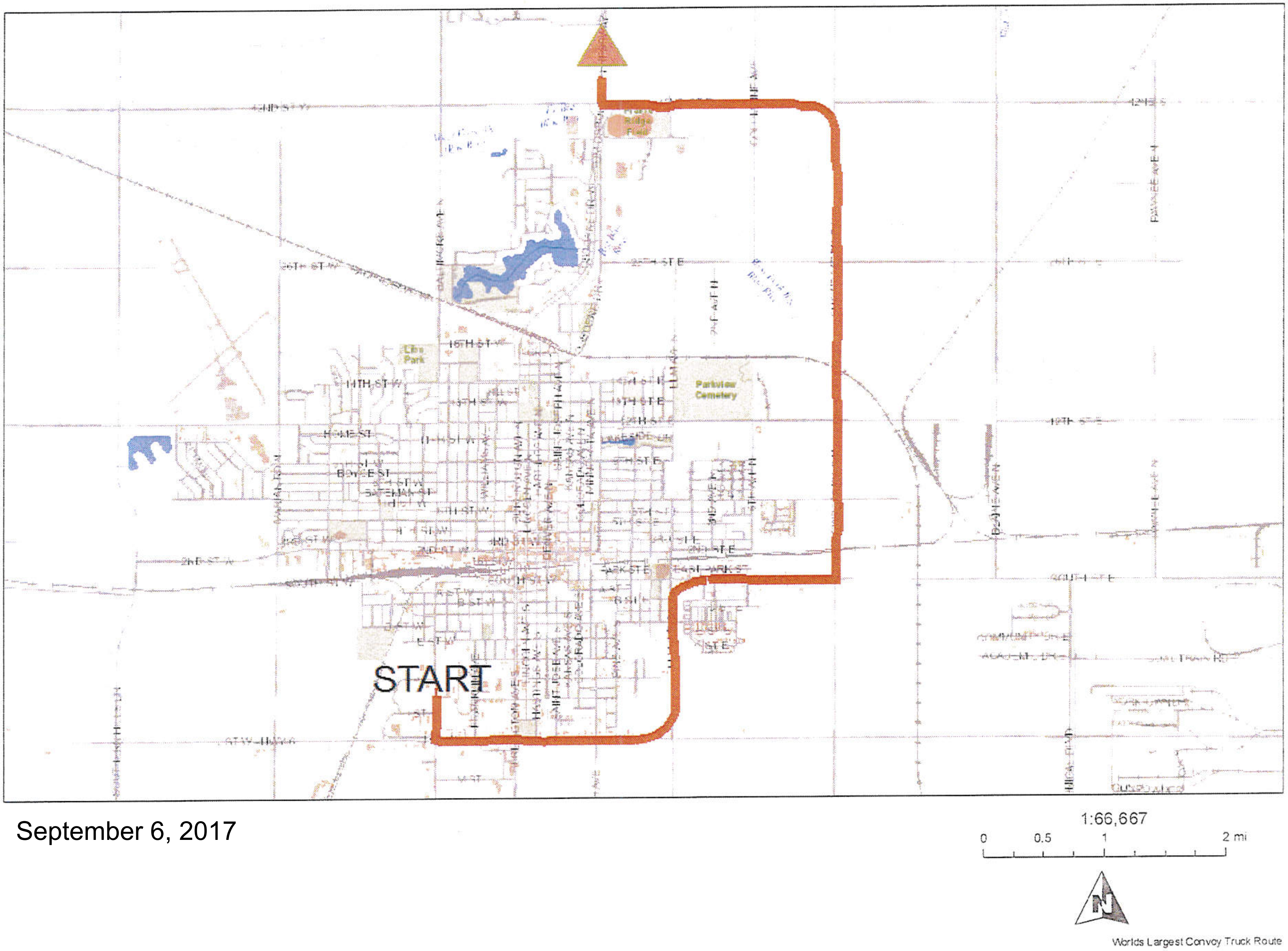
****

Official Office Use Only

____________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval

ArcGIS Web Map



September 6, 2017

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/20/2019

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

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

PRODUCER
American Specialty Insurance & Risk Services, Inc.
7609 W. Jefferson Blvd., Suite 100
Fort Wayne IN 46804

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Insurance Company	18058
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Special Olympics, Inc.
1133 19th Street NW
Washington DC 20036

COVERAGES **CERTIFICATE NUMBER:** 1001704263 **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	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE / X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC; X OTHER: OTHER	Y		PHPK1921784	12/31/2018	12/31/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
A	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			PHPK1921784	12/31/2018	12/31/2019	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							NON-OWNED/HIRED AUTO	$ 1,000,000
A	X UMBRELLA LIAB / X OCCUR; EXCESS LIAB / CLAIMS-MADE; DED / X RETENTION $ 10,000			PHUB659077	12/31/2018	12/31/2019	EACH OCCURRENCE	$ 15,000,000
							AGGREGATE	$ 15,000,000
							PRODUCTS-COMPLETED O	$ 15,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

- Coverage applies to the following: SPECIAL OLYMPICS NEBRASKA, 9427 F STREET, OMAHA, NE 68127.

- City of Hastings is only an Additional Insured with respect to liability caused by the negligence of the Named Insured as per Form PI-AM-002-Additional Insured-Certificateholders, as respects to the SPECIAL OLYMPICS NEBRASKA, WORLD'S LARGEST TRUCK CONVOY AT HASTINGS & GRAND ISLAND, NE from September 13, 2019 through September 14, 2019.

CERTIFICATE HOLDER
CITY OF HASTINGS
220 N. Hastings Avenue
HASTINGS NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Drew Smit

AGENCY CUSTOMER ID:

LOC #:

ACORD®

ADDITIONAL REMARKS SCHEDULE

AGENCY American Specialty Insurance & Risk Services, Inc.	NAMED INSURED Special Olympics, Inc. 1133 19th Street NW Washington, DC 20036
POLICY NUMBER PHPK1921784	
CARRIER Philadelphia Indemnity Insurance Company — NAIC CODE 18058	EFFECTIVE DATE: 12/31/2018

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE - Certificate #1001704263

- Named Insured (cont'd): All Special Olympics Accredited U.S. Programs
- The Hired Auto Physical Damage limit contains a $1,000 collision deductible and a $100 other than collision deductible (for commercially rented vehicles only). Nonowned and Hired Auto (NOHA) liability is excess of any valid and collectible insurance.
- Coverage for property you rent or occupy, property loaned to you and property in the care, custody, or control of the Insured, $100,000 limit subject to a $2,500 deductible per loss, excluding watercraft, aircraft, and autos.

Section B: Event Application

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

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

Date(s) of Event: 09/14/2019

Event Name: JUNK STREET

Contact Person: Randy Chick or Tammy Orthmann Phone: 402.469.0733

Address: 301 S. BURLINGTON

Email: bidcra@gmail.com - downtownhastings@gmail.com Daytime Phone: 402-469-0733 or 402-310-9179

Name of Organization Hosting Event: City of Hastings Business Improvement District

Type of Organization (Please select from the following):

Individual ______

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

______

____ Corporation ____ LLC _x_ Other

If Other, please provide name: City of Hastings Business Improvement District

Organization Address: 301 S. Burlington

Organization Email: bidcra@gmai.com Organization Phone: 402-461-8415

Type of Event: Vendors selling a variety of repurposed materials - Food vendors

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

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

Please describe activities included in this event:

This is the 5th year for this event and we anticipate approximately 30 "junk" vendors selling a variety of repurposed materials and food vendors. In past years this event has drawn 1,500 to 2,500 attendees to the downtown. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street and between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for set up and tear down. 2nd Street will remain open. We would also request that the City Hall parking lot on the corner of 3rd and Denver be closed during this time period

Event Location: Denver Avenue between 1st & 2nd Street & between 2nd & 3rd, City Hall

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

Start Time of Event: 5:00 am **End Time of Event:** 6:00 pm

****

Official Office Use Only

______ ______

Authorized Signature – City of Hastings Date of Council Approval

CERTIFICATE OF LIABILITY INSURANCE

ACORD

DATE (MM/DD/YYYY): 04/26/2019

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

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

PRODUCER		
BRANT INSURANCE AGENCY, LLC 725 W 2ND ST. HASTINGS, NE 68901	CONTACT NAME: JEB BRANT	
	PHONE (A/C, No, Ext): 402-463-3003	FAX (A/C, No): 1-888-334-3003
	E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
BUSINESS IMPROVEMENT DISTRICT FOR THE CITY OF HASTINGS	INSURER A: GATEWAY	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

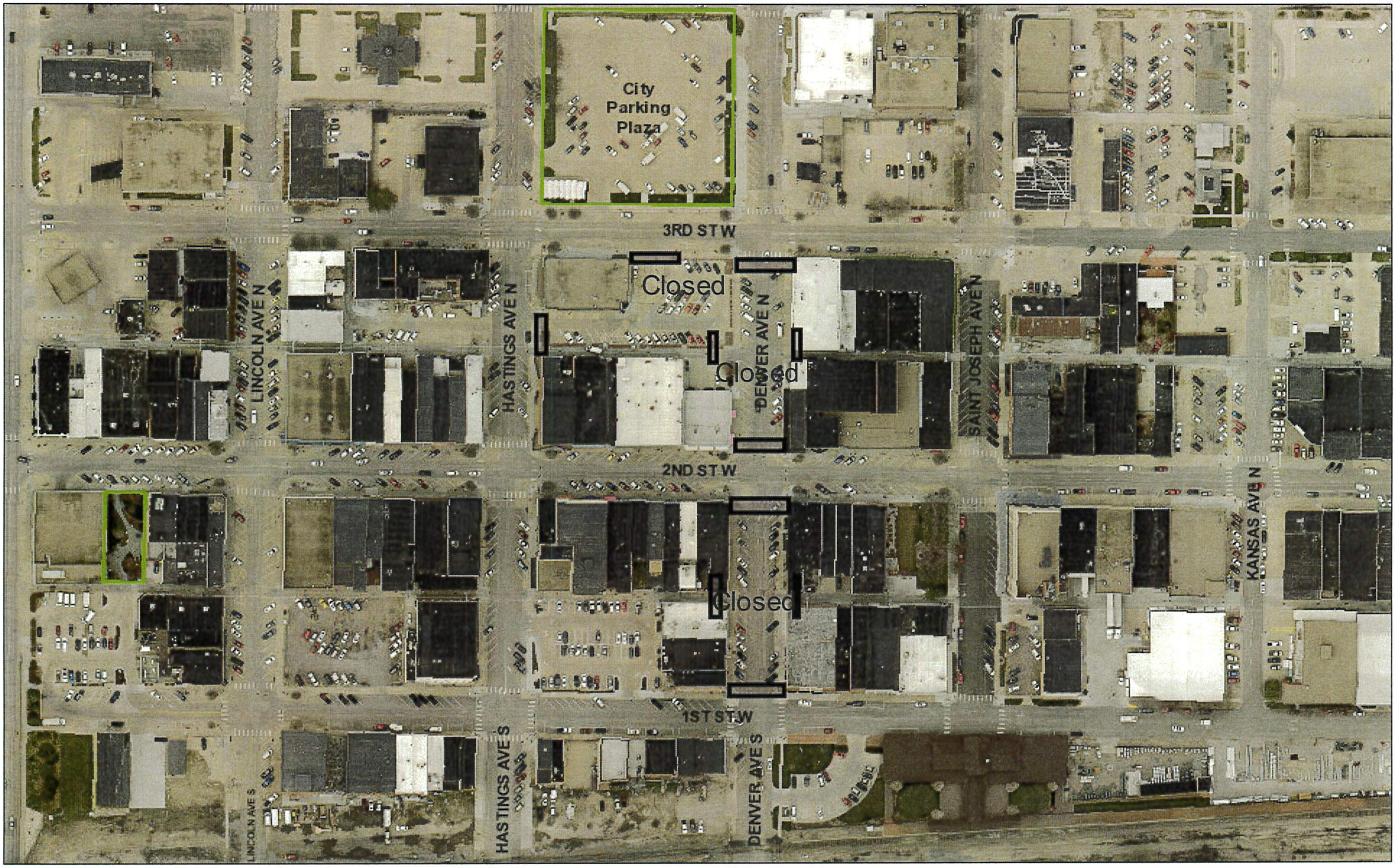
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC			MSE010M6593	04/26/2019	04/26/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS-COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTIONS OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

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

CERTIFICATE HOLDER	CANCELLATION
CITY OF HASTINGS 220 N HASTINGS AVE. HASTINGS, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

2019 JUNK STREET MAP



August 9, 2019

1:3,000

0 0.0225 0.045 0.09 mi

Adams County, City of Hastings & Hastings Utilities GIS Mapping

Section B: Event Application

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

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

Date(s) of Event: 10/13/2019

Event Name: Hastings Area CROP Hunger Walk

Contact Person: Sharon Selley/Susie Graham Phone: Sharon402-462-2644 Susie 402 469-3638

Address: 917 Ronan Drive, Hastings/ 400 Forest Blvd Hastings

Email: sselley69@yahoo.com/ ~~kg61532@windstream.net~~ kg61532@windstream.net Daytime Phone: same as above

Name of Organization Hosting Event: CHURCH WOMEN UNITED

Type of Organization (Please select from the following):

Individual __________

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

____ Corporation ____ LLC _X_ Other

If Other, please provide name: HASTINGS AREA CHURCH WOMEN UNITED

Organization Address: same as above

Organization Email: sselley69@yahoo.com Organization Phone: same as above

Type of Event: Walk around Heartwell Park

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

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

Please describe activities included in this event:
Starting and ending at Hazelrigg Student Union on the Hastings College Campus. Walk around Heartwell park.

Event Location: Hastings College Student Union- walk around Heartwell Park - Return to

- 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: 2:00 pm **End Time of Event:** 3:30 pm

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/9/2019

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

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PRODUCER
Waldorf Risk Solutions, LLC
PO Box 590
Huntington NY 11743

CONTACT NAME: Lauren Boss
PHONE (A/C, No, Ext): 631-423-9500
FAX (A/C, No): 631-424-3610
E-MAIL ADDRESS: lauren@wrs1928.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Certain Underwriters at Lloyds, London - AA1122000	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CHUWRL
Church World Service Inc.
Business Manager
28606 Phillips St, PO Box 968
Elkhart IN 46515

COVERAGES **CERTIFICATE NUMBER:** 274458419 **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	X COMMERCIAL GENERAL LIABILITY	Y	Y	19W1777	4/7/2019	4/7/2020	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage certified above extends to include the Certificate Holder as Additional Insured but only with respect to liability arising out of the CROP Walk.
Re: HASTINGS CROP Hunger Walk - 10/13/19

CERTIFICATE HOLDER

City of Hastings
220 North Hastings Ave
Hastings NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): City of Hastings 220 North Hastings Ave Hastings NE 68901
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

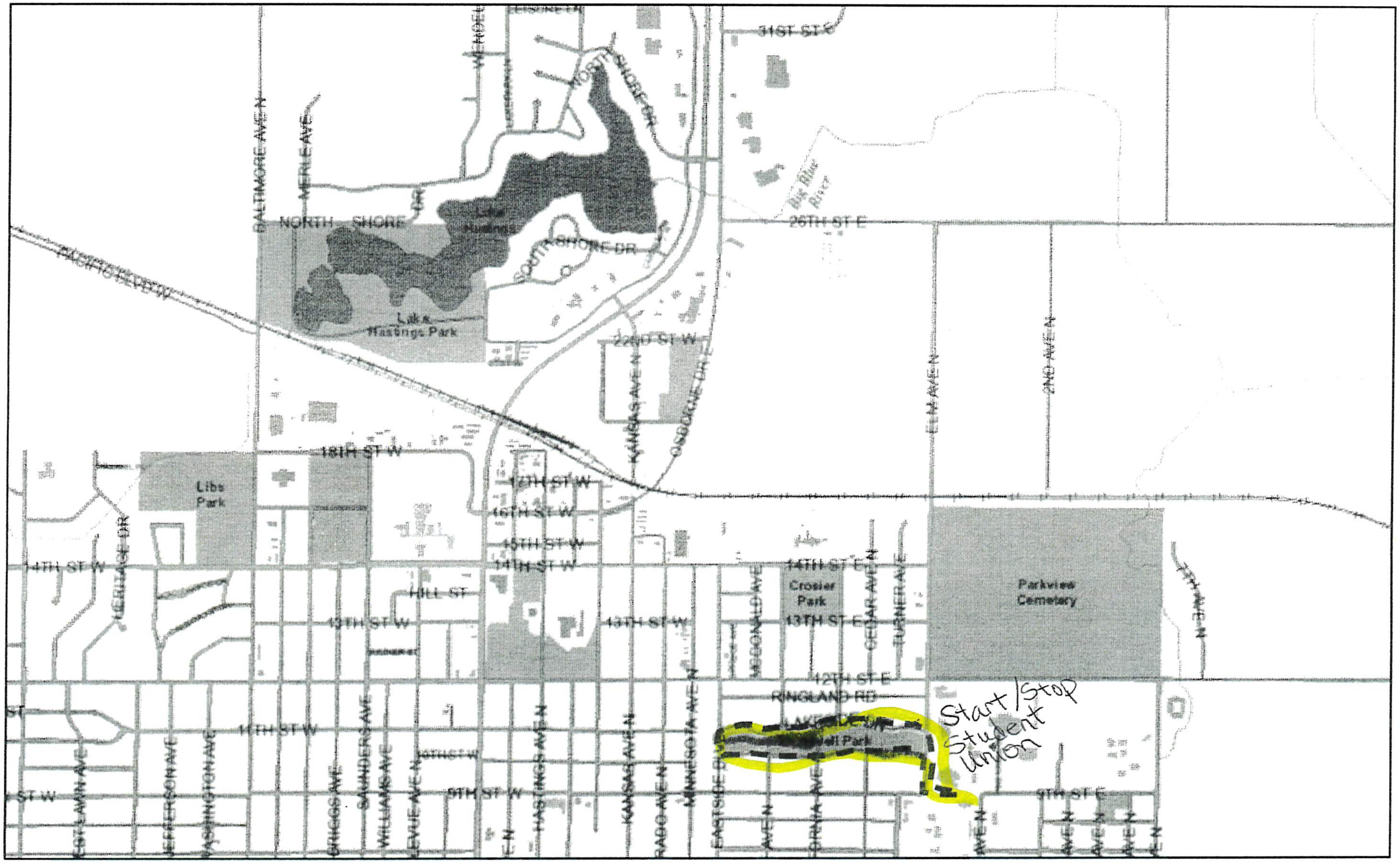
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Event Map



7/25/2019, 10:47:52 AM

1:25,000

0 0.15 0.3 0.6 mi

0 0.25 0.5 1 km

Submitted to City 7/25/19

Created by Event Guide Creator

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4600 continuing the existence and authority of the Business Improvement District

Names of People/Business affected by this action:

Downtown property owners located within the boundaries of the proposed district. City of Hastings

Why Council action is required:

After a recommendation from the Business Improvement District Board, Council action is required to establish a Business Improvement District.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4600 continuing the existence and authority of the Business Improvement District

Deadlines associated with action:

The current Business Improvement District is set to end on September 30, 2019 unless extended.

Department head comments:

The BID, except for one year, has been in existence since 1986 and on July 28, 2014 the Mayor and City Council enacted Ordinance No. 4399 providing for the continuation of the Hastings Business Improvement District through September 30, 2019. Unless the BID is extended, it will cease to exist at the end of the fiscal year. On May 21, 2019 the Business Improvement Board voted to recommend the extension of the Business Improvement District existence beyond September 30, 2019.
There are two modifications proposed in Ordinance No. 4600.
1. The Business Improvement District shall be in existence perpetually beginning with the effective date of this ordinance until disestablished. The Council has been passing and ordinance every five years to extend the authority of the BID creating unneccessary paperwork.

2. The language requiring The Business Improvement District Board to obtain Council approval before entering into any contract for expenditure of funds is increased from $10,000 to $30,000. - The $10,000 contract approval amount has been in BID ordinances since 1986. The $30,000 amount matches up with State Statutes.

City Administrator comments:

Recommend approval

NOTICE OF HEARING

Business Improvement District Continuation/Formation

PUBLIC NOTICE is hereby given, in compliance with Nebraska Revised Statute 19-4029.01:

1. That the governing body of the City of Hastings will hold a hearing on the 26th day of August, 2019 at 5:30 P.M. at the City Building, 220 North Hastings Ave, Hastings, Nebraska for the purpose of determining whether the Business Improvement District, which is scheduled to cease to exist on September 30, 2019, should be continued/formed so as to continue beyond September 30, 2019.
2. That the Business Improvement District boundaries, as proposed, set forth as follows: "Beginning at the intersection of the Northerly Right-of-Way line of the Burlington Northern Santa Fe Railroad and the center line of Kansas Avenue; Thence Southwesterly along the Northerly Right-of-Way line of said Railroad to a point of intersection with the center line of Lexington Avenue; Thence Northerly along the center line of Lexington Avenue to the point of intersection with the center line of West Fourth (4th) Street; Thence Easterly along the center line of West Fourth (4th) Street to a point of intersection with the East line (extended northerly) of Lot 9, Block 13, Johnson's Addition to the City of Hastings, Thence Southerly along said East line (extended) to a point of intersection with the center line of the Alley in said Block 13; Thence Easterly along said Alley center line to a point of intersection with the center line of North Kansas Avenue; Thence Southerly along the center line of North Kansas Avenue to the Point of Beginning".
3. That the proposed public facilities and improvements to be made and maintained within the proposed District shall include: (a) Plans, creation, development, management, staff, improvement and associated activities of streetscape, alleyway, streetside and other public area projects; (b) Plans, creation, development, management, staff, improvement of communication and image building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District; (c) Activities, projects, staff, materials, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business and resident recruitment and retention projects, projects and activities which contribute to regaining, sustaining or improving the economic health and viability of the District, and the implementation of the goals and objectives of the Business Improvement District Board; and (d) Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et seq.
4. That the existing improvements and facilities in the District shall be maintained and additional improvements and facilities shall be reflected in the annual budget of the district.
5. That the estimated costs for improvements and facilities in the District for the fiscal year beginning October 1, 2019 are $68,000.
6. That the revenue for the District shall be raised by special assessment.
7. That the amount of the special assessment for each taxable property in the District, shall be calculated by dividing the assessed value for such property by the total assessed value of all taxable property within the District, and then multiplying the result thereof by the total amount of funds to be raised by special assessment for the ensuing fiscal year.

Kimberly S. Jacobitz
City Clerk

PUBLISH: 1 time, August 15, 2019
FURNISH: 1 Proof of Publication

ORDINANCE NO. 4600

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO CONTINUE THE EXISTENCE AND AUTHORITY OF THE BUSINESS IMPROVEMENT DISTRICT; ESTABLISHING THE PURPOSE FOR SUCH DISTRICT; PROVIDING THAT REAL PROPERTY WITHIN THE DISTRICT SHALL BE SUBJECT TO SPECIAL ASSESSMENTS; DESCRIBING THE BOUNDARIES OF THE BUSINESS IMPROVEMENT DISTRICT; ESTABLISHING THE PROPOSED METHOD OF ASSESSMENT TO BE IMPOSED WITHIN THE DISTRICT; PROVIDING PENALTIES FOR FAILURE TO PAY SPECIAL ASSESSMENTS; REPEALING ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING FOR SEVERABILITY; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. On the 3rd day of June, 2014, the Mayor and City Council of the City of Hastings, Nebraska, duly adopted a Resolution of Intention entitled, "Resolution No. 2014-21" to continue the existence and authority of the Hastings Downtown Business Improvement District as provided in the Business Improvement District Act.

SECTION 2. Pursuant to such resolution and after due and legal notice having been published and mailed as provided by law, a hearing on the continuation of the Business Improvement District was held at City Hall, 220 North Hastings Avenue, in the City of Hastings, Nebraska, on the 28th day of July, 2014, commencing at approximately 7:00 p.m.

SECTION 3. Following the hearing on July 28, 2014 the Mayor and City Council enacted Ordinance No. 4399 providing for the continuation of the Hastings Business Improvement District through September 30, 2019.

SECTION 4. Amendments to the Business Improvement District Act statutes were enacted by LB 168 in 2015 and said amendments removed the requirement that a Resolution of Intent be adopted before action can occur on Business Improvement District creation or continuance.

SECTION 5. On May 21, 2019 the Business Improvement Board voted to recommend seeking the extension of the Business Improvement District existence beyond September 30, 2019.

SECTION 6. The notice required by § 19-4029.01 of the Business Improvement District Act was given in advance of a hearing on the creation or continuance of the Business Improvement District held at City Hall, 220 North Hastings Avenue, Hastings, Nebraska on August 26, 2019.

SECTION 7. The City Council finds there were insufficient protests against the continuation of the Business Improvement District under the law. The Mayor and Council find it necessary for the promotion and maintenance of the welfare and general interest of the City and its trade and commerce, and of its inhabitants, that the City continue the existence and authority of said Business Improvement District and levy special assessments to provide funding for the activities of said Business Improvement District within the boundaries of the Business Improvement District area.

SECTION 8. The continuation of the Downtown Hastings Business Improvement District of the City of Hastings, Nebraska, be and the same is hereby approved. The District shall continue and have and assume all the rights and privileges the District had prior to September 30, 2019, and shall have the authority to collect all legal and proper assessments levied by previous Downtown Hastings Business Improvement Districts. The boundaries of the District are set forth as follows:

> Beginning at the intersection of the Northerly Right-of-Way line of the Burlington Northern Santa Fe Railroad and the center line of Kansas Avenue; Thence Southwesterly along the Northerly Right-of-Way line of said Railroad to a point of intersection with the center line of Lexington Avenue; Thence Northerly along the center line of Lexington Avenue to the point of intersection with the center line of West Fourth (4th) Street; Thence Easterly along the center line of West Fourth (4th) Street to a point of intersection with the East line (extended northerly) of Lot 9, Block 13, Johnson's Addition to the City of Hastings, Thence Southerly along said East line (extended) to a point of intersection with the center line of the Alley in said Block 13; Thence Easterly along said Alley center line to a point of intersection with the center line of North Kansas Avenue; Thence Southerly along the center line of North Kansas Avenue to the Point of Beginning.

A map of the outer boundaries of the District is attached hereto, marked Exhibit A. The legal description of all lands included within the above boundaries are as follows:

Lots or Units	Blocks	Additions
Lots 1 thru 10 and Lots 14 thru 20	3	Moores Addition
Lot 1, Nowka's Subdivision of	3	Moores Addition
Lots 1 thru 17	4	Moores Addition
Lots 1 and 2 of Grubbs Subdivision of	5	Moores Addition
Lots 1, 2, 3, and the West 66 feet of		
Lot 4 of Schultz's Subdivision of	5	Moores Addition
Lots 1 thru 5		Esther's Addition
Lots 1 thru 6		Lyman's Addition
Warehouse Subdivision of	6	Moores Addition
Lots 9 thru 24	13	Johnson's Addition
Lots 1 thru 7, 13 thru 15 and 19 thru 24	20	Johnson's Addition

Lots 1 and 2 of Liberty Hall of	20	Johnson's Addition
Lots 1 and 2 of Midland Subdivision of	20	Johnson's Addition
Lots 1 thru 24	21	Johnson's Addition
All of (and abutting vacated St. Joseph Ave)	25	Johnson's Addition
Lots 1 thru 24	13	Original Town
Lots 1 thru 12, 18 and 19	14	Original Town
Lots 1 and 2 of Welton-Alexander Subdivision of	14	Original Town
Lots 1 thru 5 of Stone and Lyman's Sub. of	14	Original Town
Lots 1 thru 24	15	Original Town
Lots 1 thru 20	16	Original Town
Lots 1 thru 20	17	Original Town
Lots 1 thru 17 and 22 thru 24	18	Original Town
Units 100, 103, and 200 thru 206 of Stein Brothers Building Condominium of	18	Original Town
Lots 1 thru 24	19	Original Town
Lots 1 thru 24	20	Original Town
Lots 2 and 3 and 6 thru 18		Oliver's Addition
Lots 1 thru 6 of Oliver's Subdivision of		Oliver's Addition
Units 1 thru 3 of 801 Building Condominiums of	21	Original Town
Units 1 thru 3 and Outlots A and B of Oliver Building Condominiums of	21	Original Town
Lots 1 thru 24	22	Original Town
Lots 1 thru 20, except Brown Condominium	23	Original Town
Units 100, 200 and 300 of Brown Condominium of	23	Original Town
Lots 1 thru 6 of Bostwick's Subdivision of	23	Original Town
Lots 1 thru 20	24	Original Town
All of (and abutting vacated St. Joseph Ave.)	25	Original Town
Lots 1 thru 12	26	Original Town
Lots 1 thru 5	27	Original Town
Lots 1 thru 7		Davis Addition
Lots 1 thru 4		John's Addition
Lots 1 thru 8 of Buchanan's Subdivision of		John's Addition

All in the City of Hastings, Adams County, Nebraska, according to the recorded plats thereof.

SECTION 9. The method of assessment to be imposed shall be as follows:

A. A proposed budget shall be prepared for the Business Improvement District for each fiscal year. The fiscal year for the Business Improvement District shall be the same as the City's fiscal year.

B. Said proposed budget shall be considered by the City Council in open session. Following such consideration and adoption by the Council a proposed assessment schedule shall be submitted to the City Council.

C. The amount of the special assessment for each taxable property in the District, shall be calculated by dividing the assessed value for such property by the total assessed value of all taxable property within the District, and then multiplying the result thereof by the total amount of funds to be raised by special assessment for the ensuing fiscal year. If, however, the City Council, sitting as a Board of Equalization, determines that the special assessment so calculated exceeds the special benefit to a taxable property, it may calculate the entire District in such other manner as may be fair, equitable and consistent with special benefit.

D. For the purposes of this ordinance, "Taxable Property" shall mean any parcel of real estate which is located within the business improvement District and is zoned for commercial or industrial use; "Assessed value" shall mean the then current assessed value of a taxable property as shown in the records of the office of the Adams County Assessor; and "ensuing fiscal year" shall mean the next twelve month fiscal year ending on September 30.

E. Notice of the proposed assessment shall be published as required by Neb. Rev. Stat. §19-4030.

F. The City Council, sitting as Board of Equalization, shall levy the special assessment on all property at one time. Said assessment shall be payable in one installment to become delinquent fifty (50) days after the date of such levy. Delinquent payments shall draw interest at the rate specified in Neb. Rev. Stat. §45-104.01, as amended. All special assessments shall be liens upon the property assessed

SECTION 10. The proposed public facilities and improvements to be made and maintained within the proposed District shall include:

A. Plans, creation, development, management, staff, improvement and associated activities of streetscape, alleyway, streetside and other public area projects;

B. Plans, creation, development, management, staff, improvement of communication and image building events and activities, such as holiday events, community events, media activities, newsletters, seasonal and special events and parades, and other activities for the benefit of the District;

C. Activities, projects, staff, materials, services and equipment necessary or convenient for the management of affairs of the Business Improvement District, to include budget development, representation of the interest of the Business Improvement District to various public and private entities, research, development, travel, training, development and implementation of business and resident recruitment and retention projects, projects and activities which contribute to regaining, sustaining or improving the economic health and viability of the District, and the implementation of the goals and objectives of the Business Improvement District Board; and

D. Such other activities and improvements as are authorized pursuant to the Business Improvement District Act, Neb. Rev. Stat. §19-4015 et seq.

SECTION 11. The proposed special assessment method by which the revenue shall be raised shall be fair and equitable, and shall be based upon the special benefit to the various properties within the District.

SECTION 12. The City Treasurer is authorized and directed with the advice and recommendation of the Business Improvement District Board to determine and compute the assessments in accordance herewith. The Business Improvement District Board shall meet annually in public session for this purpose, and for the purpose of setting a budget, on or before the first day of August of each year. This Business Improvement District shall be in existence perpetually beginning with the effective date of this ordinance.

SECTION 13. Objections to the determination of the amount of assessment may be made in writing to the City Clerk, specifying the basis of such objection. All such objections shall be made within twenty (20) days after the date of the first publication of notice of the hearing at which said special assessments are considered, or shall be deemed waived. All timely objections shall be submitted to the Business Improvement District Board for its consideration, review, and recommendations. The Mayor and Council shall make the final determination on all such objections at any regular or special meeting after notice thereof to said objector.

SECTION 14. The special assessment described in the preceding sections shall be an annual assessment and shall be due and payable in advance for the ensuing fiscal year, on the date of levy, and shall become delinquent fifty (50) days thereafter. Upon payment thereof to the City Treasurer, the Treasurer shall prepare a receipt therefor properly dated and specifying the person paying, the parcel number or legal description of the real estate for which the assessment is being paid, the amount therefor and for what period the assessment is paid.

SECTION 15. The City Treasurer shall place all funds collected hereunder in a special fund, to be used exclusively for the purposes described herein.

SECTION 16. The Business Improvement District Board shall not, in any fiscal year, expend, commit, or enter into contracts for the expenditure or commitment of funds in excess of the actual revenues derived from the collection of the special assessments described herein, and any interest thereon, during that year.

SECTION 17. The Business Improvement District Board shall not enter into any contract for expenditure of funds in excess of $30,000.00 without first having:

A. Obtained the approval of the Hastings City Council; and

B. Advertised for bids as required by Neb. Rev. Stat. §16-321;

SECTION 18. The membership of the Business Improvement District Board shall at all times consist of at least three (3) representatives who are owners of real estate within the Business Improvement District, and at least three (3) representatives who are residents, business operators or users of space within the District, but who are not owners of real estate within the boundaries of the District.

SECTION 19. Every owner of real estate upon which special assessments are levied as provided herein, shall pay any such special assessments prior to delinquency. Any person who shall refuse or neglect to pay a special assessment levied pursuant to this ordinance, upon any real estate owned by such person, shall be deemed guilty of a violation of this ordinance, if such special assessment is not paid prior to the time such special assessment becomes delinquent. Upon conviction of such violation, the Court may fine such person, as provided by law, for each day that the said person remains in violation of this ordinance.

SECTION 20. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is hereby repealed.

SECTION 21. The provisions of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 22. This ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law, in its entirety, or in pamphlet form, as the case may be, said effective date being the 1st day of October, 2019, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED this _____ day of ________________________, 2019.

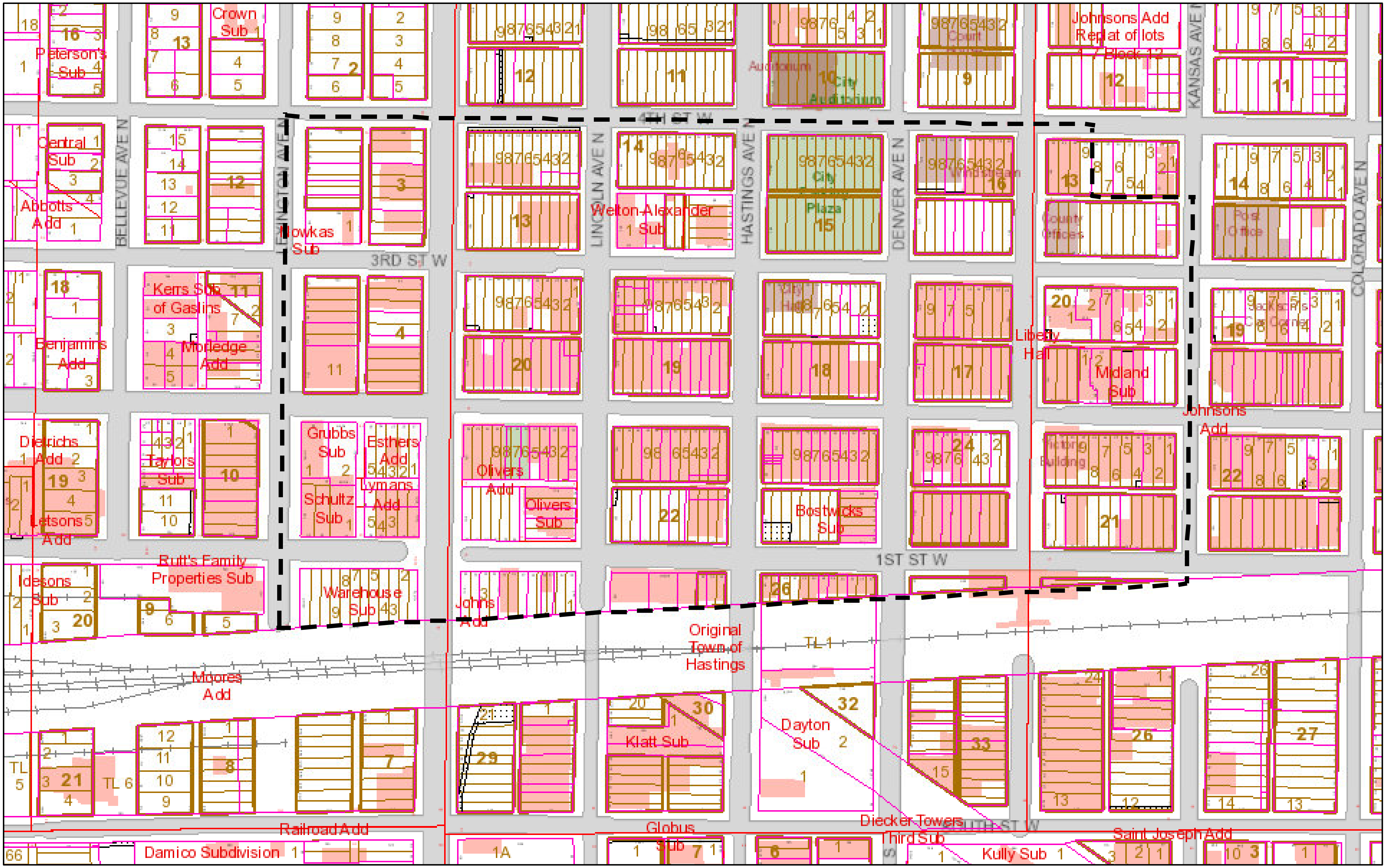
ATTEST: ____________________________________ Mayor

____
City Clerk

(S E A L)

Approved as to form: _______________________________________
City Attorney

BID Plat Map - 2019



July 15, 2019

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

1:5,000

0 0.0375 0.075 0.15 mi

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

WHAT DOES THE BUSINESS IMPROVEMENT DISTRICT (BID) DO AND WHAT DOES MY ASSESSMENT DOLLAR PAY FOR?

- ✓ The BID provides trash pickup, weed spraying, tree trimming, graffiti removal and other public maintenance as needed.

- ✓ Purchases planters, bike racks, trash receptacles and benches throughout the district.

- ✓ Plants, waters flowers, landscaping and trees as needed.

- ✓ Collaborates with the Hastings Community Arts Council and Downtown Center Association on events such as the Upper Level Living Tour, Downtown Do the Brew, Concerts in the Park, Downtown Farmers Market, Celebration of Lights, Junk Street and other events.

- ✓ Publishes marketing brochures such as the Sculpture Brochure and the Historic Downtown Walking Tour Brochure.

- ✓ Collaborates with the Adams County Convention and Visitors Bureau and Downtown Center Association to promote the District in publications such as the Nebraska Travel Guide, Nebraska Life Magazine and other publications.

- ✓ Recruits potential developers and new businesses to the District assisting with site selection, financing and permit related issues.

- ✓ Coordinates the downtown Holiday Lighting Program and placement of wreathes.

- ✓ Acts as a recommending body to the City Council on issues such as street closures, parking restrictions, traffic regulations, zoning issues, building codes, utility related issues, snow removal and other public improvements.

- ✓ Collaborates with the CRA and Cottonwood Committee and assists with funding of the downtown Bronze Sculpture Program.

- ✓ Collaborates with the CRA to manage incentive programs such as;
    - The Façade Improvement Program
    - Downtown Retail Incentive Program
    - CRA Revolving Loan Fund
    - And the Nebraska Enterprise Fund Small Business Loan Program

- ✓ Applied for and received a $30,000 Community Development Block Grant (CDBG) from the Department of Economic Development to prepare a Downtown Revitalization Plan. Applied for and received a $350,000 Block Grant to implement projects identified in the Downtown Revitalization Plan. These funds leveraged over $3,000,000 of private investment creating 9 new apartments, 2 new restaurants, 2 new craft breweries and 3 renovated buildings.

- ✓ Applied for and received a 2nd round of CDBG funding in the amount of $350,000 to implement façade improvements in the district.

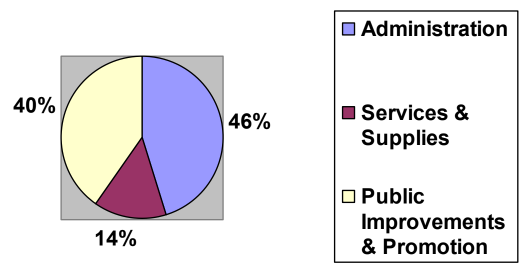
✓ Collaborates with the Downtown Center Association on social networking sites (FaceBook pages - Downtown Hastings NE & Downtown Hastings Lifestyle) with over 5,000 followers providing information on events and activities, and information on downtown businesses.

✓ BID provided partial funding and Board members worked with the GreenScape Committee and the City of Hastings on the landscaping and softening of three downtown parking lots including, 1st & Lexington, 1st & Burlington and 1st & Hastings. Provide partial funding for renovations of the soon to be completed 1st & Lincoln parking lot project

✓ Maintains a website www.hastingsdowntown.com which provides;
- information and news about the downtown
- a listing of places to shop, dine and be entertained
- a general business listing with links to individual businesses websites
- a listing of events and activities
- a listing of available residential and commercial properties for sale or lease
- information on development incentives available
- a history of the BID, a listing of board members, budget and district boundaries
- downtown newsletters
- information about the BID, CRA and Downtown Center Association

Funds to be raised through assessments for the fiscal year 10/1/2019 through 9/30/2020 is $68,000

Administration consists of postage, printing, telephone, rent, office, supplies, director's salary, and miscellaneous expenses.
Services and supplies consist of contract labor, pest control, and supplies such as pesticides, weed killers, & cleaning products.
Public Improvements & Promotion consist of banners, marketing, public events, Holiday Lighting, plantings, benches, bike racks, planters, trash receptacles, public landscaping and other improvements public in nature.



"For successful, sustainable, long term revitalization, a comprehensive approach is essential."

"The Business Improvement District's mission is to enhance the physical and economic well being of the Central Business District; to improve the environment in which people shop, live and work in the area; to demonstrate private commitment through physical and economic improvements; to maintain physical, economic and social improvements through a long term operations strategy; and to maintain an organization to oversee the promotion, design, maintenance, appearance and economic restructuring of the Central Business District."

INFORMATION PROVIDED BY THE BID BOARD

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing concerning an application to the Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of $425,000 for the removal of architectural barriers.

Names of People/Business affected by this action:

The people of Hastings, the City, the Nebraska Department of Economic Development, and the US Department of Housing and Urban Development.

Why Council action is required:

As a unit of general local government, the City of Hastings is eligible to apply to the Nebraska Department of Economic Development for Community Development Block Grants (CDBG). A public hearing shall be held to ensure that the public is given adequate opportunity to participate and have comments considered with respect to the application.

Type of action requested:

Motion

Suggested motion:

Motion to approve authorizing the Mayor to execute all documents pertaining to the application for CEBG Public Works grant funds in the amount of $425,000 with a $120,000 local match for the removal of architectural barriers in the City of Hastings.

Deadlines associated with action:

The grant application is due August 30, 2019.

Department head comments:

This application to the CDBG Program will address the identified need to remove Architectural Barriers in a critical area of the City. The project is designed to remove and/ or replace sidewalk curb ramps and other barriers to accessibility for the severely disabled residents and visitors in Hastings. This first critical area has been identified as a priority recommendation from the preliminary results of the "Hastings Universal Mobility Study" funded by CDBG funds in 2018.

This project area is within a 4-block radius centered at the Municipal Lot at the Library/Auditorium/Municipal building. The project will include removal of noncompliant curb and gutter areas at intersections, installation of combination curb ramps and gutters with plates, installation of textured and colored concrete sidewalk and textured and colored crosswalk paving. No persons shall be displaced as a result of these activities. No taxes or user fees will change related to these activities.

The total original Engineer's Estimate for the project is $675,165.63 and maximum CDBG award amount is $400,000. This would leave $275,000 required from local funds for the project.

The minimum required funds for a local grant match are 25%, or $100,000. However the application scoring would be improved if the local match was increased to 30%, or $120,000. Staff requests City Council consider increasing the match amount to $120,000 which would total $520,000 available for the Mobility Implementation Project.

If the project is awarded, then staff can work with the consultant to refine the estimated costs and scope of work within the confines of the award budget.

This project for implementation is the result of several years of projects to increase the safety of pedestrians, revitalize downtown areas, and improve traffic designs for multi-modal safety. Federal procurement procedures, as outlined in the CDBG instructions, will be utilized.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-XX

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

WHEREAS, the City of Hastings, Nebraska has obtained citizen comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which is for an amount of Four Hundred Twenty-five Thousand dollars ($425,000) for the removal of architectural barriers through ADA-compliant alterations and design enhancements in a four block area of the City of Hastings; and

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application for the removal of architectural barriers through ADA-compliant alterations to the referenced portions of the city.

PASSED AND APPROVED this _____ day of _______________, 2019.

ATTEST:

____
Mayor

____
City Clerk

(S E A L)

Approved as to form:

____
City Attorney

Public Works (PW) Application

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

2019

DED USE ONLY
Application No. **19-PW-**
Date Received

PART I. GENERAL INFORMATION

TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION

Applicant Name	City of Hastings
Mailing Address	**220 N. Hastings**
City, State, ZIP	**Hastings, NE 68901**
Local Contact	**Don Threewit**
Telephone	**402.461.2368**
Fax Number	**402.461.2304**
Federal ID #	**47-6006221**
DUNS #	**076980556**
Email Address	**dthreewitt@cityofhastings.org**
SAM Expiration Date	April 15, 2020

2. PERSON PREPARING APPLICATION

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

Application Preparer (Check One)

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

3. ACTIVITY TYPE

Facility:

☐ Senior/Community Center
☐ Daycare
☐ Library
☐ Neighborhood Park
☐ ADA Accessibility
☐ Other:

Infrastructure:

☒ ADA Accessibility
☐ Drainage/Flood Control
☐ Streets/Sidewalks
☐ Storm Sewer
☐ Other:

4. FUNDING SOURCE

CDBG Funds Requested	$	**425,000**
Matching Funds	$	**100,000**
Total	$	**525,000**

(Round amounts to the nearest dollar.)

5. APPLICATION TYPE

☒ Individual ☐ Joint

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

☒ **Project Description Attached**

Removal of architectural barriers in a 4-block radius centered at Municipal lot at Library/Auditorium/Municipal building. Compliance with ADA standards.

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

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

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

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

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

Part II. Funding Summary

Activity Code-Activity	Nat'l Objective *	Proposed Unit Type **	CDBG Funds	Matching Funds[2]	Total Funds	Sources of Matching Funds
0010 Acquisition/Easements	1					
0030 Clearance/Demolition	1					
0070 Public Facilities & Improvements***						
0081 Daycare Centers						
0082 Health Care Clinics						
0090 Community Centers						
0091 Senior Centers						
0092 Public Libraries						
0093 Fire Station/Equipment						
0230 Streets/Bridges						
0250 Storm Sewers						
0300 Water/Sewer						
0370 Flood Control & Drainage Facilities						
0450 Relocation						
0490 Architectural Barriers	1		400,000	100,000	500,000	**City general funds**
SUBTOTAL: PROJECT COSTS						
0380 Construction Mgmt	1					
SUBTOTAL: SUPPORTING PROJECT COSTS						
0181 GENERAL ADMINISTRATION			**25,000**			
1000 TOTAL AMOUNT			**425,000**	**100,000**	**525,000**	**City**

[1]Must correspond to CDBG National Objective of the primary activity.
NOTE: If additional activity codes are needed, add supplemental pages to the application.

*For each activity enter the most appropriate National Objective Code and complete the summary information below, see *Section 2.01* of the Application Guidelines.
**The most common Proposed Units of Accomplishment types include People, Housing Units, Businesses, and Jobs. List the most appropriate proposed primary beneficiary group. Identify the most appropriate proposed <u>type</u> of primary beneficiary group in the table and list the proposed <u>number</u> of beneficiaries below.

See the following page to complete required national objective summary information.

NATIONAL OBJECTIVE SUMMARY INFORMATION – *REQUIRED*

INSTRUCTIONS: Check all that apply and provide requested summary information.

☐ **LMA:** Benefit Low/Moderate Income Persons on an area basis.
Census Data _____% **or** [YEAR] Income Survey _____%.
Proposed total number of beneficiaries: _____LMI: _____
Submit Exhibit E, E1, or E2. Identify application page number(s) for source/narrative documentation: _____.

☒ **LMC:** Benefit Low/Moderate Income Persons on a limited clientele basis.
Proposed total number of beneficiaries: **1601**
Submit Exhibit E3. Identify application page number(s) for source/narrative documentation: _____.

CITY OF HASTINGS, NEBRASKA

ONE PAGE PROJECT SUMMARY
2019 CDBG APPLICATION TO PUBLIC WORKS PROGRAM

This application to the CDBG Program will address the identified need to remove Architectural Barriers in a critical area of the City. The project is designed to remove and/or replace sidewalk curb ramps and other barriers to accessibility for the severely disabled residents and visitors in Hastings. This first critical area has been identified as a priority recommendation from the preliminary results of the "Hastings Universal Mobility Study" funded by CDBG funds in 2018.

This project area is within a 4-block radius centered at the Municipal Lot at the Library/Auditorium/Municipal building. The project will include removal of non-compliant curb and gutter areas at intersections, installation of combination curb ramps and gutters with plates, installation of textured and colored concrete sidewalk and textured and colored crosswalk paving.

This project for implementation is the result of several years of projects to revitalize downtown areas and to improve traffic and for the safety of pedestrians.

Exhibit B: Authorizing Resolution

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

Resolution No. _______

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

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of $425,000 in CDBG funds for the removal of Architectural Barriers in a 4-block radius centered on the Municipal Lot at the Library/Auditorium;/Municipal Building and,

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

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

PASSED AND APPROVED this ___________ day of ______________, 20__.

____
Corey Stutte, Mayor

ATTEST:

____
Kim Jacobitz, City Clerk

(SEAL)

Approved as to form:

____
City Attorney

Exhibit C1: Statement of Assurances and Certifications

APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Hastings, Nebraska (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development regarding an application for Community Development Block Grant (CDBG) funds, the following:

THRESHOLD CERTIFICATIONS

1. There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state government that would adversely affect the administration of this grant.

2. No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and

3. No project costs have been incurred that have not been approved in writing by the Department.

FEDERAL COMPLIANCE CERTIFICATIONS

4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.

5. It will conduct and administer its programs in conformance with:
   a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).

   b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.

   c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.

6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).

7. It will comply with all provisions of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

CITIZEN PARTICIPATION PLAN CERTIFICATION

8. It certifies that a detailed citizen participation plan is on file which includes:
   a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.

   b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.

   c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.

   d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.

   e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.

f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.

g. Providing citizens the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

SPECIAL REQUIREMENTS AND ASSURANCES.

9. The Applicant will comply with the administrative requirements of the program, those applicable items in the 1995 Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as the pertain to the design, implementation and administration of the local project, if approved:

CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS

- Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- Section 109 of the Housing and Community Development Act of 1974, As Amended
- Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

ENVIRONMENTAL STANDARDS AND PROVISIONS

- Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e)]
- The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- EPA List of Violating Facilities
- HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- Flood Insurance
- Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- Historic Preservation

LABOR STANDARDS AND PROVISIONS

- Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a - 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

FAIR HOUSING STANDARDS AND PROVISIONS

- Section 104(a)(2) of the Housing and Community Development Act of 1974, As AmendedPublic Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989)
- Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116
- Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

ADMINISTRATIVE AND FINANCIAL PROVISIONS

- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Cost Principles"
- 78 FR 78589 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards "Administrative Requirements"
- 24 CFR 570.503 - Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570.488 to 570.499a - States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV. STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- 24 CFR Subtitle A (4-1-98 Edition) – 85 referenced as 2 CFR Part 200 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

MISCELLANEOUS.

- Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

Applicant hereby certifies that it will comply with the above stated assurances.

Signed ______________________________

Subscribed in my presence and sworn to before me.

Corey Stutte, Mayor
Title

______________________________ ______________________________
Date Notary Public (Not required if on letterhead)

May 2017 Revised

Exhibit K1b: Waiver of Procurement Process & Narrative *(Development District)*

WAIVER OF PROCUREMENT PROCESS DUE TO OFFICIALS OF THE GRANTEE ACTING IN THEIR OFFICIAL CAPACITY

The City of Hastings, Nebraska (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development (the Department) regarding an application for Community Development Block Grant (CDBG) funds, the following:

1. Applicant has reviewed 2 CFR Part 200 Subpart D which sets forth the standards that are applicable to procurement for Federal grants and cooperative agreements and sub-awards to the State, local and Indian tribal governments.
2. Applicant has reviewed the Nebraska Statute 13-1904. Development District, duties which is defined as: "A development district shall, as directed by its policy board, serve as a regional resource center and provide planning, community, and economic development, and technical assistance to local governments which are members of the district and may provide assistance to industrial development organizations, tourism promotion organizations, community development groups, and similar organizations upon request."
3. The City of Hastings is a member of South Central Economic Development District. **Attach documentation identified below.**
4. The project activity directly relates to the official capacity of the appointee as described in brief below. Where services are beyond general administrative services, attach any related supplementary documentation to capacity (e.g. statement of capacity to complete planning services, construction management, etc.):

CDBG General Administrative Services only.

Applicant hereby certifies that it will comply with the above stated assurances.

Corey Stutte, Mayor

Chief Elected Official — Title

Date

ATTACHMENT REQUIRED
Select and attach one of the following items for verification:

☒ Letter from Development District
☐ Copy of paid membership dues

Exhibit L: Federal Funding Accountability & Transparency Act

FFATA REPORTING FORM/CERTIFICATION – CDBG

The Federal Funding Accountability and Transparency Act (FFATA) seeks to provide the public with greater access to Federal spending information. Due to FFATA requirements, units of general local government are required to provide the following information, which may be used by the Department of Economic Development ("Department") to comply with federal reporting requirements. Please fill out the following form accurately and completely, have it signed by an authorized official, and submit to the Department along with your application for funding.

Name of Applicant: **City of Hastings**			
Applicant Address: **220 No. Hastings**			
City: **Hastings**	**State:** **NE**	**Zip:** **68901-**	**Congressional District:** **3**
Applicant DUNS number: **076980556**			
Principal Place of Performance of Proposed Project: **City Center**			
City: **Hastings**	**State:** **NE**	**Zip:** **68901 -**	**Congressional District:** **3**
Brief Project Description: **Removal of architectural barriers at a 4-block radius centered at the Municipal lot at the Library/Auditorium/Municipal building.**			

If certain conditions are met, Applicant must provide names and total compensation of Applicant's top five highly compensated Executives to the Department. Please answer question number 1, and follow the instructions. If directed to answer question 2, please answer question 2 and follow instructions.

1. **In Applicant's previous fiscal year, did Applicant receive (a) 80 percent or more of Applicant's annual gross revenues in U.S. federal contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320; AND (b) $25,000,000 or more in annual gross revenues from contracts and subcontracts and other federal financial assistance subject to the Transparency Act, as defined in 2 C.F.R. 170.320?**

Yes ☐ If yes, answer question 2 below.
No ☒ If no, stop, you are not required to report names and compensation. Please sign and submit form to the Department.

2. **Does the public have access to information about the compensation of Applicant's senior executives through periodic reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (15 U.S.C. 78(m)(a), 78o(d)), or section 6104 of the Internal Revenue Code of 1986?**

Yes ☐ If yes, stop, you are not required to report names and compensation. Please sign and submit form to the Department.
No ☐ If no, you are required to report names and compensation. Please fill out the remainder of this form.

Please provide the names and Total Compensation of the top five most highly compensated Executives in the space below. (NOTE: Executive means officers, managing partners, or any other employees in management positions. Total Compensation means the cash and noncash dollar value earned by the Executive during the Applicant's preceding fiscal year and includes salary and bonus, awards of stock, stock options, and stock appreciation rights; earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation which is not tax-qualified; and other compensation exceeding $10,000 as defined in Appendix A to 2 C.F.R. Part 170.)

Name:	**Total Compensation:**
Name:	**Total Compensation:**
Name:	**Total Compensation:**
Name:	**Total Compensation:**
Name:	**Total Compensation:**

The Applicant certifies that the information contained on this form is true and accurate.

Signed: ____________________

Title: **Corey Stutte, Mayor**

Date: ____________________

DED USE

Hastings Universal Mobility Study Survey Monkey Summary

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

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

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

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

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

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

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

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

Question 5: Name

There were 12 respondents that left their name.

Question 6: Address

There were 11 respondents that left their address.

Question 7: Email

There were 8 respondents that left their email address.

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

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

Answered: 41 Skipped: 1

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

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

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

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

Answered: 41 Skipped: 1

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

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

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

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

Answered: 34 Skipped: 8

#	RESPONSES	DATE
1	Walmart (I'd love a safe and reliable bike/walking path to get there from the south end of town)	6/13/2019 1:21 PM
2	Parks and just getting outside for exercise.	6/11/2019 10:20 PM
3	Wine store, downtown	6/11/2019 9:57 AM
4	Bike trail	6/11/2019 7:20 AM
5	Downtown businesses	6/10/2019 7:53 PM
6	Downtown would be a lo ely place to take my MIL but no wheelchair parking	6/10/2019 12:48 PM
7	Hastings Lake, add a ramp and better trail;	6/9/2019 11:59 PM
8	Downtown has many high curbs in middle of block. Many uneven sidewalks tough to walk on.	6/9/2019 6:11 PM
9	Dollar tree to Walmart	6/9/2019 9:57 AM
10	Harms park, football field behind the high school, Carter park	6/9/2019 9:35 AM
11	Just a nice safe walking/biking trail. All of the newer ones are North of where we live	6/8/2019 10:45 PM
12	Downtown	6/8/2019 8:27 PM
13	Downtown Hastings if it had more handicapped parking	6/8/2019 7:44 PM
14	I would love to have closer access to a bike trail. There are no safe places to ride bikes on the southwest side of town.	6/8/2019 10:28 AM
15	Walking towards El Puerto and towards Carter park is a challenge with a stroller	6/7/2019 7:25 PM
16	Stores on 2nd street	6/7/2019 1:56 PM
17	None	6/7/2019 9:38 AM
18	Walks around neighborhoods, walking to parks, downtown	6/6/2019 9:47 PM
19	Every where	6/6/2019 8:36 PM
20	Walking more in and around the neighborhood. Crumbling old concrete steps on corners of "C" street from Bellview past Garfield	6/6/2019 8:04 PM
21	More bars in the downtown area.	6/6/2019 7:26 PM
22	2nd and west lawnput in a sidewalk	6/6/2019 6:52 PM
23	Any of the parks or around the lake	6/6/2019 6:40 PM
24	12th str	6/6/2019 6:40 PM
25	I would like to walk around carter park but I have osteoarthritis and stairs are awful	6/6/2019 6:35 PM
26	Areas at the lake and Heartwell Park	6/6/2019 6:33 PM
27	Several places. It isnt easy to get around if I am by myself with my son.	6/6/2019 6:11 PM
28	Downtown would be more of a destination for me	6/6/2019 5:40 PM
29	downtown and heartwell park	6/6/2019 2:07 PM
30	Downtown	6/6/2019 1:20 PM
31	Na	6/6/2019 9:33 AM
32	websites should include Spanish	6/6/2019 4:22 AM

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

Q4 Any other suggestions to improve mobility in Hastings?

Q4 Any other suggestions to improve mobility in Hastings?

Answered: 35 Skipped: 7

#	RESPONSES	DATE
1	repair of sidewalks	6/20/2019 3:43 PM
2	Standardized pavement on the sidewalks along 7th. I know it's hard to have upkeep but there's a lot of cracked/raised/missing/broken pavement and the brick pavers don't work super well.	6/13/2019 1:21 PM
3	Work with homeowners to improve sidewalks on their property.	6/11/2019 10:20 PM
4	residential sidewalk ramps are sometimes too steep and does not meet ADA standards, also needs to be maintain.	6/11/2019 11:32 AM
5	More busses	6/11/2019 9:57 AM
6	Additional accessibility in parks.	6/10/2019 7:53 PM
7	Beeping crosswalks for the blind	6/10/2019 12:48 PM
8	I feel that the sidewalks need to be replaced and there needs to be more ADA ramps at the intersections...	6/9/2019 11:59 PM
9	Improve sidewalks and add sidewalks to areas without them	6/9/2019 10:09 PM
10	No	6/9/2019 9:57 AM
11	Concrete pads for wheelchair parkingfor outdoor sports	6/9/2019 9:35 AM
12	Yes, corner of7th and Oswego..se corner	6/8/2019 11:07 PM
13	A lot of the sidewalks on the south side are hard to walk on- tree roots, broken sidewalks. I can’t imagine how people w/c bound get around safely.	6/8/2019 10:45 PM
14	If any buildings do not have automatic doors, I would recommend changing that for the disabled and elderly. Maybe more handicapped parking spaces available for the public.	6/8/2019 8:27 PM
15	Most residential sidewalks need replacement	6/7/2019 7:25 PM
16	Handicap lanes	6/7/2019 1:56 PM
17	No! We have trails and good streets. I would suggest looking into older neighborhoods that that big old trees that have made the sidewalks buckle, remove said trees for mulch & redo the walks.	6/7/2019 9:38 AM
18	space around handicapped parking	6/6/2019 11:33 PM
19	Ramps at all intersections. Sidewalks at all blocks every street	6/6/2019 9:47 PM
20	Yes, there needs to be a sidewalk all the way down to Marian road on 12th	6/6/2019 8:36 PM
21	Safer way to cross railroad tracks on Pine for people walking over to Duncan field.	6/6/2019 8:04 PM
22	Personal hovercraft.	6/6/2019 7:26 PM
23	Me and my son have been almost hit 4 times in the last month due to off street parking and no side walk	6/6/2019 6:52 PM
24	Improved sidewalk conditions	6/6/2019 6:40 PM
25	Remove mailboxes out of curbside sidewalks	6/6/2019 6:40 PM
26	Heartwell Park needs sidewalks on both sides too	6/6/2019 6:35 PM
27	More wheel chair accessible curbs in crosswalks	6/6/2019 6:33 PM
28	Our sidewalks on 7th Street between Laird and Marian are not accessible for us to go on walks or for him to enjoy driving his wheelchair around.	6/6/2019 6:11 PM
29	Mostly better improve the sidewalks in the neighborhoods around 5th street. Many are falling apart and are not maintained.	6/6/2019 5:40 PM

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

Q5 (Optional) Name

Answered: 12 Skipped: 30

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

Q6 (Optional) Address

Answered: 11 Skipped: 31

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

Q7 (Optional) Email

Answered: 8 Skipped: 34

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

Department: Development Services
Staff Contact: Randy Chick, Donald Threewitt
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve a Notice of Award for the CRA Parking Lot 3 (1st and Lincoln) project.

Names of People/Business affected by this action:

The Community Redevelopment Authority, the people of Hastings, the affected project bidders, and the City.

Why Council action is required:

This project is funded partially by Community Development Block Grant funds and project awards shall be approved by the governing body per program regulations.

Type of action requested:

Motion

Suggested motion:

Motion to approve a Notice of Award for the 1st and Lincoln Parking lot project to Werner Construction, Inc. for a Base Bid in the amount of $189,316 with an Alternate bid amount of $196,646.

Deadlines associated with action:

Department head comments:

This project bid encompasses reconstruction of the parking lot at 1st and Lincoln Ave. The base bid includes parking lot and sidewalk construction and landscaping per the engineer's scope of work. The Alternate Bid is an optional implementation of ADA Mobility design guidelines for the visually impaired--specifically, a band of textured, colored concrete around the exterior sidewalk border to demarcate the clear travel path from the curb and other obstacles.

Upon approval, the CRA will commence drafting and processing a contract for the project.

City Administrator comments:

Recommend approval

olsson

August 5, 2019

Hastings Community Redevelopment Authority
Attn: Mr. Randal Chick
301 S Burlington Ave
Hastings, Nebraska 68901

Re: Hastings CRA Parking Lot 3 Improvements
Hastings, Nebraska - 2019
Olsson Project 018-3095

Dear Mr. Chick:

Bids for the above referenced project were received and opened on August 1, 2019. A total of three (3) bids were submitted and have been reviewed.

After review of the bids, it is our recommendation that Notice of Award be given to the apparent low bidder, Werner Construction, Inc., in the Base Bid amount of $189,316 with the Alternate Bid amount of $196,646. Upon your approval, we will commence with the processing of the contract for the project.

Please do not hesitate to call with any questions, comments, or if any further information or documentation is required.

Sincerely,

Jay Bleier

BID TABULATION

1-Aug-2019 Proj. #018-3095

10:00 a.m.

HASTINGS CRA PARKING LOT 3 IMPROVEMENTS
HASTINGS, NEBRASKA - 2019

olsson

CONTRACTOR				Werner Construction, Inc.		Ben Engel Construction, L.L.C.		Myers Construction, Inc.	
Item No.	**ITEM**	**UNIT**	**QTY.**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
	Base Bid								
1	Mobilization	LS	1	$15,000.00	$15,000.00	$16,000.00	$16,000.00	$40,000.00	$40,000.00
2	6" P.C. Concrete Pavement with Integral Curb	SY	1,966	48.00	$94,368.00	44.27	$87,034.82	70.22	$138,052.52
3	Subgrade Prep	SY	1,966	6.00	$11,796.00	8.25	$16,219.50	7.00	$13,762.00
4	24" Combination Curb & Gutter	LF	36	38.00	$1,368.00	38.25	$1,377.00	36.00	$1,296.00
5	Curb Inlet	EA	1	5,000.00	$5,000.00	3,500.00	$3,500.00	5,550.00	$5,550.00
6	15" RCP Storm Sewer Pipe	LF	18	72.00	$1,296.00	106.25	$1,912.50	59.80	$1,076.40
7	Tap Existing Curb Inlet	EA	1	900.00	$900.00	1,250.00	$1,250.00	513.50	$513.50
8	4" Concrete Sidewalk	SY	380	39.00	$14,820.00	36.00	$13,680.00	61.96	$23,544.80
9	Detectable Warning Panel	SF	16	40.00	$640.00	39.00	$624.00	60.00	$960.00
10	Adjust Valve Box to Grade	EA	1	1,000.00	$1,000.00	850.00	$850.00	585.00	$585.00
11	Adjust Electric Vault to Grade	EA	1	1,000.00	$1,000.00	550.00	$550.00	780.00	$780.00
12	3" PVC Conduit	LF	146	5.00	$730.00	6.59	$962.14	20.00	$2,920.00
13	Water Service for Irrigation Service	LS	1	2,700.00	$2,700.00	6,500.00	$6,500.00	7,500.00	$7,500.00
14	Pavement Marking – 4" White Stripping	LF	1,188	0.50	$594.00	0.57	$677.16	10.00	$11,880.00
15	Pavement Marking – Accessible Parking Symbol	EA	2	150.00	$300.00	150.00	$300.00	1,125.00	$2,250.00
16	Pavement Marking – Thru Arrow	EA	6	20.00	$120.00	40.00	$240.00	1,125.00	$6,750.00
17	Pavement Marking – Right Turn Arrow	EA	1	20.00	$20.00	40.00	$40.00	1,125.00	$1,125.00
18	Accessible Parking Sign	EA	2	500.00	$1,000.00	775.00	$1,550.00	1,125.00	$2,250.00
19	Remove Pavement	SY	2,416	8.00	$19,328.00	9.00	$21,744.00	9.30	$22,468.80
20	Remove Sidewalk	SY	326	11.00	$3,586.00	9.00	$2,934.00	6.00	$1,956.00
21	Earthwork	LS	1	8,600.00	$8,600.00	9,000.00	$9,000.00	8,800.00	$8,800.00
22	Overexcavation	CY	50	25.00	$1,250.00	20.00	$1,000.00	15.00	$750.00
23	Silt Fence	LF	500	5.00	$2,500.00	4.25	$2,125.00	7.21	$3,605.00
24	Inlet Protection	EA	7	200.00	$1,400.00	175.00	$1,225.00	150.00	$1,050.00
	Total of All Unit Price Bid Items for Base Bid				$189,316.00		$191,295.12		$299,425.02
	Alternate Bid								
1A.	4" Concrete Sidewalk	SY	250	39.00	$9,750.00	38.00	$9,500.00	61.96	$15,490.00
2A.	4" Stamped Colored Concrete Sidewalk	SY	130	80.00	$10,400.00	171.00	$22,230.00	167.43	$21,765.90
3A.	Stamped Colored Concrete Sample Pad	EA	1	2,000.00	$2,000.00	1,100.00	$1,100.00	3,000.00	$3,000.00
	Total of All Unit Price Bid Items for Alternate Bid				$22,150.00		$32,830.00		$40,255.90
	Substantially Complete On or Before:			04/15/20		04/15/20		04/15/20	
	Complete and Ready for Final Payment On or Before:			05/01/20		05/01/20		05/01/20	
	Addendas								
	Bid Guarantee:			5%		5%		5%	
	Remarks:					Bid Form: Base Bid Item No. 2 Bid Price is $87,037.54 Bid Form: Base Bid Total $191,297.84			

BID TABULATION
1-Aug-2019 Proj. #018-3095
10:00 a.m.

HASTINGS CRA PARKING LOT 3 IMPROVEMENTS
HASTINGS, NEBRASKA - 2019

olsson

CONTRACTOR				Werner Construction, Inc.		Ben Engel Construction, L.L.C.		Myers Construction, Inc.		Engineer's Estimate	
Item No.	**ITEM**	**UNIT**	**QTY.**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**	**Unit Price**	**Extension**
	Base Bid										
1	Mobilization	LS	1	$15,000.00	$15,000.00	$16,000.00	$16,000.00	$40,000.00	$40,000.00	$6,000.00	$6,000.00
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3	Subgrade Prep	SY	1,966	6.00	$11,796.00	8.25	$16,219.50	7.00	$13,762.00	2.50	$4,915.00
4	24" Combination Curb & Gutter	LF	36	38.00	$1,368.00	38.25	$1,377.00	36.00	$1,296.00	35.00	$1,260.00
5	Curb Inlet	EA	1	5,000.00	$5,000.00	3,500.00	$3,500.00	5,550.00	$5,550.00	4,500.00	$4,500.00
6	15" RCP Storm Sewer Pipe	LF	18	72.00	$1,296.00	106.25	$1,912.50	59.80	$1,076.40	40.00	$720.00
7	Tap Existing Curb Inlet	EA	1	900.00	$900.00	1,250.00	$1,250.00	513.50	$513.50	750.00	$750.00
8	4" Concrete Sidewalk	SY	380	39.00	$14,820.00	36.00	$13,680.00	61.96	$23,544.80	45.00	$17,100.00
9	Detectable Warning Panel	SF	16	40.00	$640.00	39.00	$624.00	60.00	$960.00	25.00	$400.00
10	Adjust Valve Box to Grade	EA	1	1,000.00	$1,000.00	850.00	$850.00	585.00	$585.00	250.00	$250.00
11	Adjust Electric Vault to Grade	EA	1	1,000.00	$1,000.00	550.00	$550.00	780.00	$780.00	250.00	$250.00
12	3" PVC Conduit	LF	146	5.00	$730.00	6.59	$962.14	20.00	$2,920.00	4.00	$584.00
13	Water Service for Irrigation Service	LS	1	2,700.00	$2,700.00	6,500.00	$6,500.00	7,500.00	$7,500.00	2,500.00	$2,500.00
14	Pavement Marking – 4" White Stripping	LF	1,188	0.50	$594.00	0.57	$677.16	10.00	$11,880.00	2.50	$2,970.00
15	Pavement Marking – Accessible Parking Symbol	EA	2	150.00	$300.00	150.00	$300.00	1,125.00	$2,250.00	100.00	$200.00
16	Pavement Marking – Thru Arrow	EA	6	20.00	$120.00	40.00	$240.00	1,125.00	$6,750.00	100.00	$600.00
17	Pavement Marking – Right Turn Arrow	EA	1	20.00	$20.00	40.00	$40.00	1,125.00	$1,125.00	100.00	$100.00
18	Accessible Parking Sign	EA	2	500.00	$1,000.00	775.00	$1,550.00	1,125.00	$2,250.00	350.00	$700.00
19	Remove Pavement	SY	2,416	8.00	$19,328.00	9.00	$21,744.00	9.30	$22,468.80	7.00	$16,912.00
20	Remove Sidewalk	SY	326	11.00	$3,586.00	9.00	$2,934.00	6.00	$1,956.00	9.00	$2,934.00
21	Earthwork	LS	1	8,600.00	$8,600.00	9,000.00	$9,000.00	8,800.00	$8,800.00	5,000.00	$5,000.00
22	Overexcavation	CY	50	25.00	$1,250.00	20.00	$1,000.00	15.00	$750.00	15.00	$750.00
23	Silt Fence	LF	500	5.00	$2,500.00	4.25	$2,125.00	7.21	$3,605.00	10.00	$5,000.00
24	Inlet Protection	EA	7	200.00	$1,400.00	175.00	$1,225.00	150.00	$1,050.00	200.00	$1,400.00
	Total of All Unit Price Bid Items for Base Bid				$189,316.00		$191,295.12		$299,425.02		$164,265.00
	Alternate Bid										
1A.	4" Concrete Sidewalk	SY	250	39.00	$9,750.00	38.00	$9,500.00	61.96	$15,490.00		$0.00
2A.	4" Stamped Colored Concrete Sidewalk	SY	130	80.00	$10,400.00	171.00	$22,230.00	167.43	$21,765.90		$0.00
3A.	Stamped Colored Concrete Sample Pad	EA	1	2,000.00	$2,000.00	1,100.00	$1,100.00	3,000.00	$3,000.00		$0.00
	Total of All Unit Price Bid Items for Alternate Bid				$22,150.00		$32,830.00		$40,255.90		$0.00
	Substantially Complete On or Before:			04/15/20		04/15/20		04/15/20		04/15/20	
	Complete and Ready for Final Payment On or Before:			05/01/20		05/01/20		05/01/20		05/01/20	
	Addendas										
	Bid Guarantee:			5%		5%		5%			
	Remarks:					Bid Form: Base Bid Item No. 2 Bid Price is $87,037.54 Bid Form: Base Bid Total $191,297.84					

HASTINGS CRA
PARKING LOT 3 IMPROVEMENTS
2019

LEGEND

- P-OH — OVERHEAD POWER
- P-UG — UNDERGROUND POWER
- W — WATER MAIN
- SS — SANITARY SEWER
- SD — STORM SEWER
- G — NATURAL GAS LINE
- CATV-OH — CABLE TV OVERHEAD
- 1931 — EXISTING CONTOUR LINE
- 1931 — PROPOSED CONTOUR LINE
- LIGHT POLE
- POWER POLE
- EV — ELECTRIC VAULT
- EM — ELECTRIC METER
- ELECTRIC CABINET
- TRAFFIC SIGNAL
- S — SANITARY SEWER MANHOLE
- SANITARY SEWER CLEANOUT
- STORM SEWER MANHOLE
- GRATE INLET
- ROOF DRAIN
- FIRE HYDRANT
- WATER VALVE
- CURB STOP
- GM — GAS METER
- TEV — TELEPHONE VAULT
- SIGN
- BOLLARD
- STEEL POST
- CONTROL POINT
- EXISTING DECIDUOUS TREE

LOCATION MAP
HASTINGS, NEBRASKA
NOT TO SCALE

SHEET INDEX	
NUMBER	TITLE
1	COVER SHEET
2	GENERAL INFORMATION
3	HORIZONTAL & VERTICAL CONTROL
4	SITE DEMOLITION PLAN
5	SITE LAYOUT PLAN
6	STAKEOUT COORDINATES
7	SITE GRADING PLAN
8	SITE CONSTRUCTION PLAN
9	SITE CONSTRUCTION PLAN – ALTERNATE BID
10	GEOMETRICS, JOINTS & GRADES
11	PAVEMENT STRIPING PLAN
12	DETAIL SHEET
13	DETAIL SHEET

olsson
1017 W. 2nd Street
Hastings, NE 68901
TEL 402.463.0240
FAX 402.463.0187
www.olsson.com

PROFESSIONAL CIVIL ENGINEER JAY S. BLEIER E-15807 STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

COVER SHEET

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
2019
HASTINGS, NEBRASKA

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_TTL_93097
date:	07-02-2019

SHEET
1 of 13

DWG: F:\2018\3001-3500\018-3095\40-Design\AutoCAD\Final Plans\Sheets\GNCV\C_TTL_83095.dwg
USER: lhusted
DATE: Jul 02, 2019 8:15am
XREFS: City of Hastings-HU-UPDATED 10-24-16 C_TBLK_83095

ESTIMATED SUMMARY OF QUANTITIES - BASE BID		
ITEM DESCRIPTION	QUANTITY	UNIT
MOBILIZATION	1	LS
6" P.C. CONCRETE PAVEMENT WITH INTEGRAL CURB	1966	SY
SUBGRADE PREP	1966	SY
24" COMBINATION CURB & GUTTER	36	LF
CURB INLET	1	EA
15" RCP STORM SEWER PIPE	18	LF
TAP EXISTING CURB INLET	1	EA
4" CONCRETE SIDEWALK	380	SY
DETECTABLE WARNING PANEL	16	SF
ADJUST VALVE BOX TO GRADE	1	EA
ADJUST ELECTRIC VAULT TO GRADE	1	EA
3" PVC CONDUIT	146	LF
WATER SERVICE FOR IRRIGATION SYSTEM	1	LS
PAVEMENT MARKING – 4" WHITE STRIPING	1188	LF
PAVEMENT MARKING – ACCESSIBLE PARKING SYMBOL	2	EA
PAVEMENT MARKING – THRU ARROW	6	EA
PAVEMENT MARKING – RIGHT TURN ARROW	1	EA
ACCESSIBLE PARKING SIGN	2	EA
REMOVE PAVEMENT	2416	SY
REMOVE SIDEWALK	326	SY
EARTHWORK	1	LS
OVEREXCAVATION	50	CY
SILT FENCE	500	LF
INLET PROTECTION	7	EA

ESTIMATED SUMMARY OF QUANTITIES - ALTERNATE BID		
ITEM DESCRIPTION	QUANTITY	UNIT
4" CONCRETE SIDEWALK	250	SY
4" STAMPED COLORED CONCRETE SIDEWALK	130	SY
STAMPED COLORED CONCRETE SAMPLE PAD	1	EA

GENERAL NOTES

1. CONTRACTOR SHALL PRESERVE ALL PROPERTY CORNER MONUMENTS AND SURVEY CONTROL. IF THEY ARE DISTURBED DURING CONSTRUCTION THEY SHALL BE RESET BY A REGISTERED LAND SURVEYOR AT THE CONTRACTOR'S EXPENSE.
2. THE LOCATIONS OF AERIAL AND UNDERGROUND UTILITY FACILITIES HAVE BEEN LOCATED BASED UPON THE BEST AVAILABLE INFORMATION. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT, SHALL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR. PRIOR TO START OF CONSTRUCTION ACTIVITY, CONTRACTOR TO CONTACT THE NEBRASKA ONE CALL HOT LINE FOR UTILITY LOCATION AT 1–800–331–5666.
3. THE CONTRACTOR SHALL USE EXTREME CAUTION IN THE AREA OF EXISTING MANHOLES, POWER POLES, AND EXISTING UTILITIES, AND SHALL BE RESPONSIBLE FOR DAMAGES. IF ANY EXISTING STRUCTURES TO REMAIN ARE DAMAGED DURING CONSTRUCTION IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO REPAIR AND/OR REPLACE THE EXISTING STRUCTURE AS NECESSARY TO RETURN IT TO EXISTING CONDITIONS OR BETTER.
4. THE CONTRACTOR SHALL OBTAIN AND PAY THE COSTS OF ALL REQUIRED PERMITS AND FEES.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR TRAFFIC CONTROL. EACH ENTRANCE OF THE PARKING LOT AND ANY ACCESS TO THE PARKING LOT SHALL BE SUFFICIENTLY BARRICADED TO PREVENT TRAFFIC FROM ENTERING THE CONSTRUCTION AREA.
6. SAW CUTTING PAVEMENT FOR REMOVAL SHALL BE FULL DEPTH AND SUBSIDIARY TO PAVEMENT REMOVAL. REMOVAL SHALL OCCUR AT EXISTING JOINTS WHERE POSSIBLE.
7. SIGN REMOVAL SHALL BE SUBSIDIARY.
8. ALL REMOVED SIGNS SHALL BE SALVAGED TO OWNER.
9. CONSTRUCTION STAKING SHALL BE PROVIDED BY THE ENGINEER.
10. THE ENGINEER SHALL PROVIDE CONCRETE AND DENSITY TESTING.
11. ALL 6" P.C. CONCRETE PAVEMENT SHALL BE NDOT CLASS 47B–3500 AND SHALL USE TYPE 1P CEMENT AND HAVE A 28 DAY COMPRESSIVE STRENGTH OF 3500 PSI.
12. ALL CONCRETE SIDEWALKS SHALL BE NDOT CLASS BX–3000 AND SHALL USE TYPE 1P CEMENT AND HAVE A 28 DAY COMPRESSIVE STRENGTH OF 3000 PSI.
13. THE MAXIMUM JOINT SPACING FOR 6" CONCRETE PAVEMENT SHALL BE 12' UNLESS OTHERWISE NOTED.
14. THE MAXIMUM JOINT SPACING FOR 6" CONCRETE SIDEWALK SHALL BE THE WIDTH OF THE WALK UNLESS OTHERWISE NOTED.
15. CONTRACTOR TO MATCH EXISTING JOINTS TO PROPOSED JOINTS IF POSSIBLE.
16. CONSTRUCTION OF ALL JOINTS INCLUDING DOWELS AND TIE BARS SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE PAVEMENT.
17. ALL PAVEMENT AND SIDEWALKS SHALL HAVE A LIGHT BROOM FINISH.
18. CONTRACTOR TO SUBMIT OWN JOINT PATTERN TO ENGINEER AND ARCHITECT FOR APPROVAL IF MODIFIED FROM PROPOSED.
19. PRIOR TO PAVING, THE TOP 12 INCHES OF SUBGRADE IN ALL AREAS TO RECEIVE PAVEMENT SHALL BE SCARIFIED AND RECOMPACTED TO 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE TO +3%.
20. THE STORM SEWER TRENCH SHALL BE BACKFILLED, MECHANICALLY TAMPED AND TESTED. TRENCHES SHALL BE COMPACTED TO A MINIMUM OF 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY FOR PAVED AREAS AND 92% FOR TURF AREAS.
21. CAST IRON RINGS, COVERS, FRAMES AND GRATES FOR STORM SEWER STRUCTURES WILL NOT BE PAID SEPARATELY.
22. THE CONTRACTOR SHALL PROVIDE PERIMETER EROSION CONTROL AND INLET PROTECTION TO PREVENT SEDIMENT FROM ENTERING THE INLETS. THE CONTRACTOR SHALL CONTACT THE CITY OF HASTINGS TO FILE SWPPP DOCUMENTS AND OBTAIN PERMITTING FROM THE STATE. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTATION OF THE SWPPP.
23. PIPE BEDDING AND STRUCTURAL BACKFILL (IF SPECIFIED BY PIPE MANUFACTURER) IS SUBSIDIARY TO PIPE INSTALLATION.
24. CONDUIT FOR FUTURE IRRIGATION LINES SHALL BE SCHEDULE 40 PVC.
25. CONTRACTOR SHALL COORDINATE ALL WATER SERVICE LINE WORK WITH HASTINGS UTILITIES.
26. STREET LIGHTS AND UNDERGROUND POWER TO BE INSTALLED BY HASTINGS UTILITIES. CONTRACTOR SHALL COORDINATE WORK WITH HASTINGS UTILITIES TO ALLOW FOR INSTALLATION OF STREET LIGHTS AND UNDERGROUND POWER PRIOR TO PLACEMENT OF CONCRETE PAVEMENT.
27. PRIOR TO MOVING OFF SITE THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING REQUESTING A FINAL WALK–THROUGH OF THE PROJECT.

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PROFESSIONAL CIVIL ENGINEER
JAY S. BLEIER
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

GENERAL INFORMATION

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA
2019

drawn by: LH
checked by: JSB
approved by: JSB
QA/QC by: JSB
project no.: 2018-3095
drawing no.: C_GEN_93097
date: 07-02-2019

BENCHMARKS:

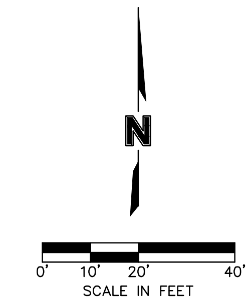
BENCHMARK 'A'
CHISELED BOX ON SOUTHEAST CORNER OF CONCRETE TRANSFORMER PAD.
ELEVATION 1928.78

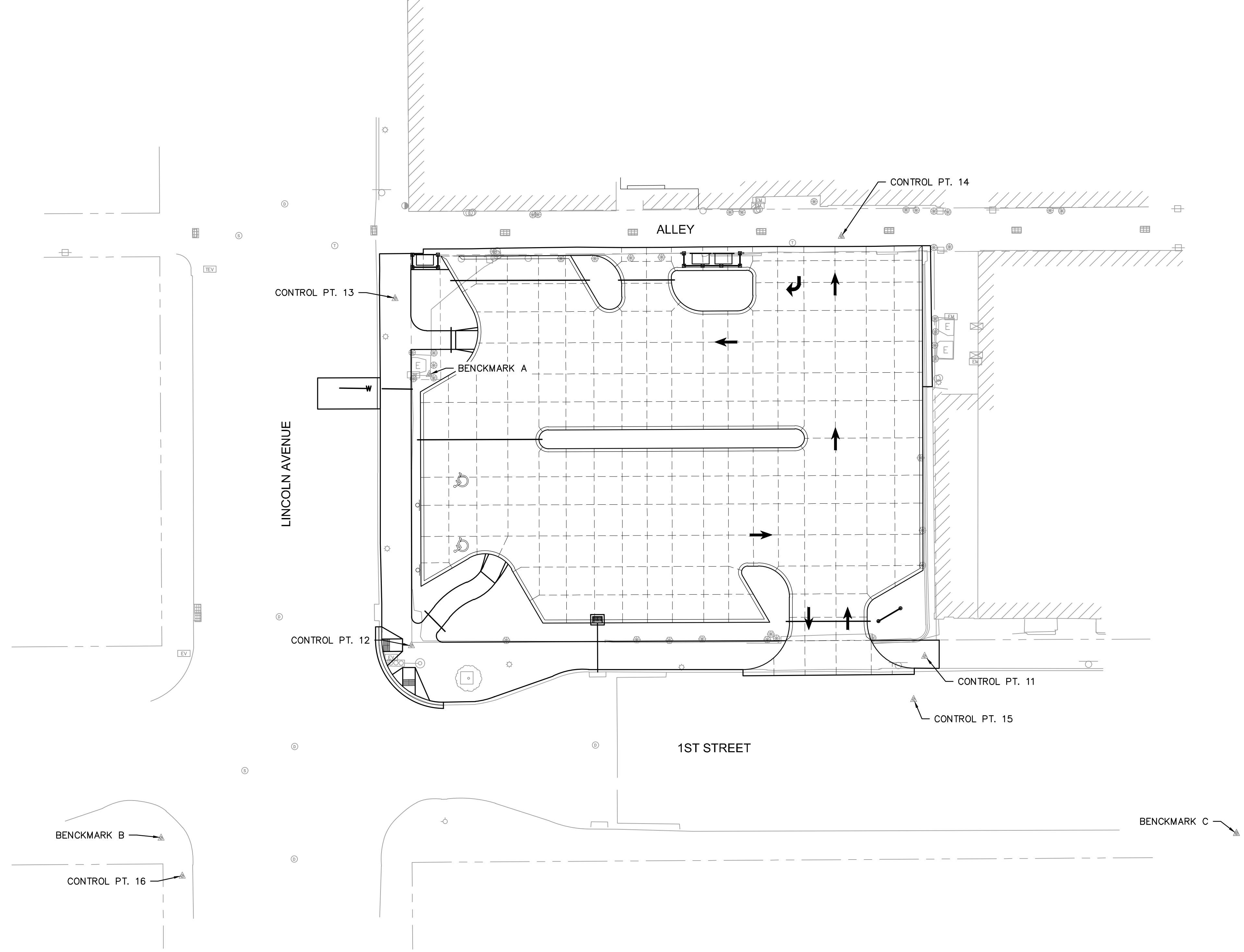
BENCHMARK 'B'
CHISELED BOX ON CONCRETE LIGHT POLE BASE AT THE SOUTHWEST CORNER OF 1ST STREET & LINCOLN AVENUE.
ELEVATION 1928.58

BENCHMARK 'C'
CHISELED BOX ON CONCRETE LIGHT POLE BASE AT THE SOUTHWEST CORNER OF 1ST STREET & HASTINGS AVENUE.
ELEVATION 1929.53

CONTROL POINTS

CONTROL PT. 11 MAG NAIL N 277824.0450 E 2087994.2650	CONTROL PT. 14 MAG NAIL N 277958.8980 E 2087967.5660
CONTROL PT. 12 MAG NAIL N 277827.4630 E 2087829.4680	CONTROL PT. 15 MAG NAIL N 277810.2120 E 2087990.7100
CONTROL PT. 13 MAG NAIL N 277938.9280 E 2087824.2470	CONTROL PT. 16 MAG NAIL N 277753.4630 E 2087755.8920





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JAY S. BLEIER
E-15801
STATE OF NEBRASKA
7/2/2019

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REVISIONS

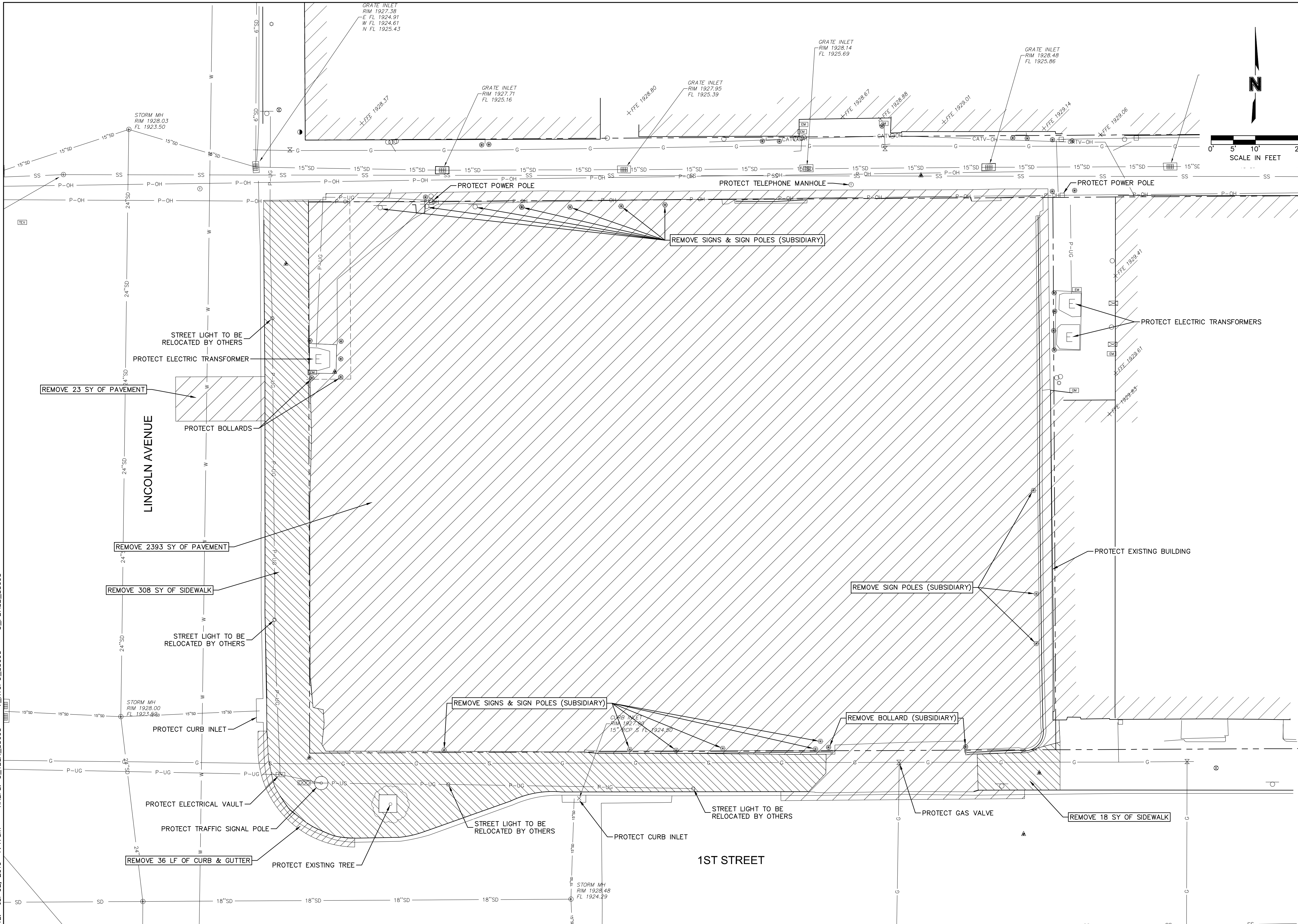
HORIZONTAL & VERTICAL CONTROL

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_HRZ_93097
date:	07-02-2019



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JAY S. BLEIER
E-15807
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

SITE DEMOLITION PLAN

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_DEM_93097
date:	07-02-2019

SHEET
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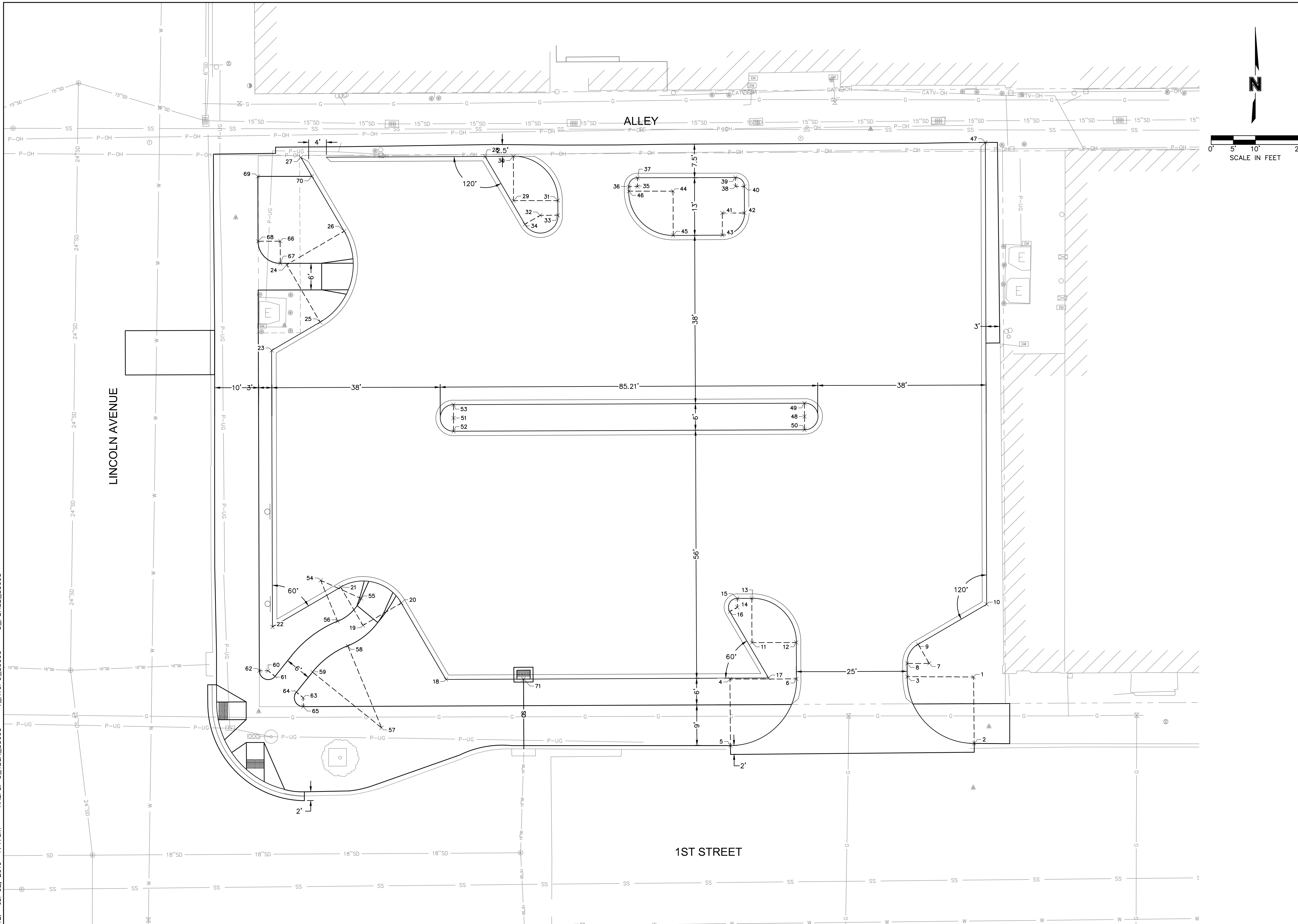

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E-15807
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

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2019

SITE LAYOUT PLAN

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_SIT_93097
date:	07-02-2019

SHEET
5 of 13

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STAKEOUT COORDINATES

POINT #	NORTHING	EASTING	DESCRIPTION
1	277835.2296	2087990.7955	15' RADIUS POINT
2	277820.2302	2087990.9272	PC 15' RADIUS
3	277835.3012	2087975.7957	PT 15' RADIUS
4	277834.7465	2087935.7966	15' RADIUS POINT
5	277819.7471	2087935.9284	PC 15' RADIUS
6	277834.7890	2087950.7966	PT 15' RADIUS
7	277838.2819	2087980.7871	5' RADIUS POINT
8	277838.2675	2087975.7871	PC 5' RADIUS
9	277842.6011	2087978.2682	PT 5' RADIUS
10	277851.6294	2087993.7490	BACK OF CURB
11	277842.9739	2087940.7733	10' RADIUS POINT
12	277843.0023	2087950.7733	PC 10' RADIUS
13	277852.9738	2087940.7296	PT 10' RADIUS
14	277850.9596	2087937.4840	2' RADIUS POINT
15	277852.9596	2087937.4752	PC 2' RADIUS
16	277849.9494	2087935.7578	PT 2' RADIUS
17	277834.9902	2087944.5128	BACK OF CURB
18	277834.6719	2087871.7027	BACK OF CURB
19	277846.8632	2087852.9809	10' RADIUS POINT
20	277851.9143	2087861.6115	PC 10' RADIUS
21	277855.5015	2087847.9431	PT 10' RADIUS
22	277846.5220	2087832.5459	BACK OF CURB
23	277908.9310	2087832.3691	BACK OF CURB
24	277928.2783	2087835.7690	15' RADIUS POINT
25	277915.3208	2087843.3257	PC 15' RADIUS

STAKEOUT COORDINATES

POINT #	NORTHING	EASTING	DESCRIPTION
26	277935.8549	2087848.7148	PT 15' RADIUS
27	277952.5268	2087838.9575	BACK OF CURB
28	277952.7133	2087880.5606	BACK OF CURB
29	277942.7366	2087886.9636	10' RADIUS POINT
30	277952.7365	2087886.9199	PC 10' RADIUS
31	277942.7649	2087896.9636	PT 10' RADIUS
32	277939.4238	2087892.9731	4' RADIUS POINT
33	277939.4352	2087896.9730	PC 4' RADIUS
34	277937.4034	2087889.5208	PT 4' RADIUS
35	277945.9015	2087914.9558	2' RADIUS POINT
36	277945.8956	2087912.9558	PC 2' RADIUS
37	277947.9015	2087914.9510	PT 2' RADIUS
38	277945.9540	2087937.0508	2' RADIUS POINT
39	277947.9540	2087937.0460	PC 2' RADIUS
40	277945.9600	2087939.0508	PT 2' RADIUS
41	277939.9440	2087934.0678	5' RADIUS POINT
42	277939.9581	2087939.0677	PC 5' RADIUS POINT
43	277934.9440	2087934.0896	PT 5' RADIUS POINT
44	277944.8955	2087922.9584	10' RADIUS POINT
45	277934.8956	2087923.0022	PC 10' RADIUS
46	277944.8691	2087912.9585	PT 10' RADIUS
47	277955.8732	2087993.4536	BACK OF CURB
48	277894.0262	2087952.6287	3' RADIUS POINT
49	277897.0262	2087952.6156	PC 3' RADIUS POINT
50	277891.0263	2087952.6418	PT 3' RADIUS POINT

STAKEOUT COORDINATES

POINT #	NORTHING	EASTING	DESCRIPTION
51	277893.6800	2087873.4171	3' RADIUS POINT
52	277890.6800	2087873.4302	PC 3' RADIUS
53	277896.6800	2087873.4039	PT 3' RADIUS
54	277857.0362	2087843.4258	10' RADIUS POINT
55	277852.9455	2087852.5508	PC 10' RADIUS
56	277847.7935	2087847.2431	PT 10' RADIUS
57	277823.7623	2087857.1681	20' RADIUS POINT
58	277842.2478	2087849.5335	PC 20' RADIUS
59	277836.3184	2087841.6006	PT 20' RADIUS
60	277836.6299	2087831.5740	2' RADIUS
61	277835.3743	2087833.1307	PC 2' RADIUS
62	277836.6242	2087829.5740	PT 2' RADIUS
63	277830.5280	2087839.4998	2' RADIUS POINT
64	277831.7837	2087837.9431	PC 2' RADIUS
65	277828.5281	2087839.5085	PT 2' RADIUS
66	277933.5764	2087834.2992	5' RADIUS POINT
67	277928.5764	2087834.3134	PC 5' RADIUS
68	277933.5622	2087829.2992	PT 5' RADIUS
69	277948.1996	2087829.2578	EDGE OF CONCRETE
70	277948.2265	2087841.4743	EDGE OF CONCRETE
71	277834.7454	2087889.2106	CURB INLET

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PROFESSIONAL CIVIL ENGINEER
JAY S. BLEIER
E-15807
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

STAKEOUT COORDINATES

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

2019

HASTINGS, NEBRASKA

drawn by: LH
checked by: JSB
approved by: JSB
QA/QC by: JSB
project no.: 2018-3095
drawing no.: C_SIT_93097
date: 07-02-2019

SHEET
6 of 13

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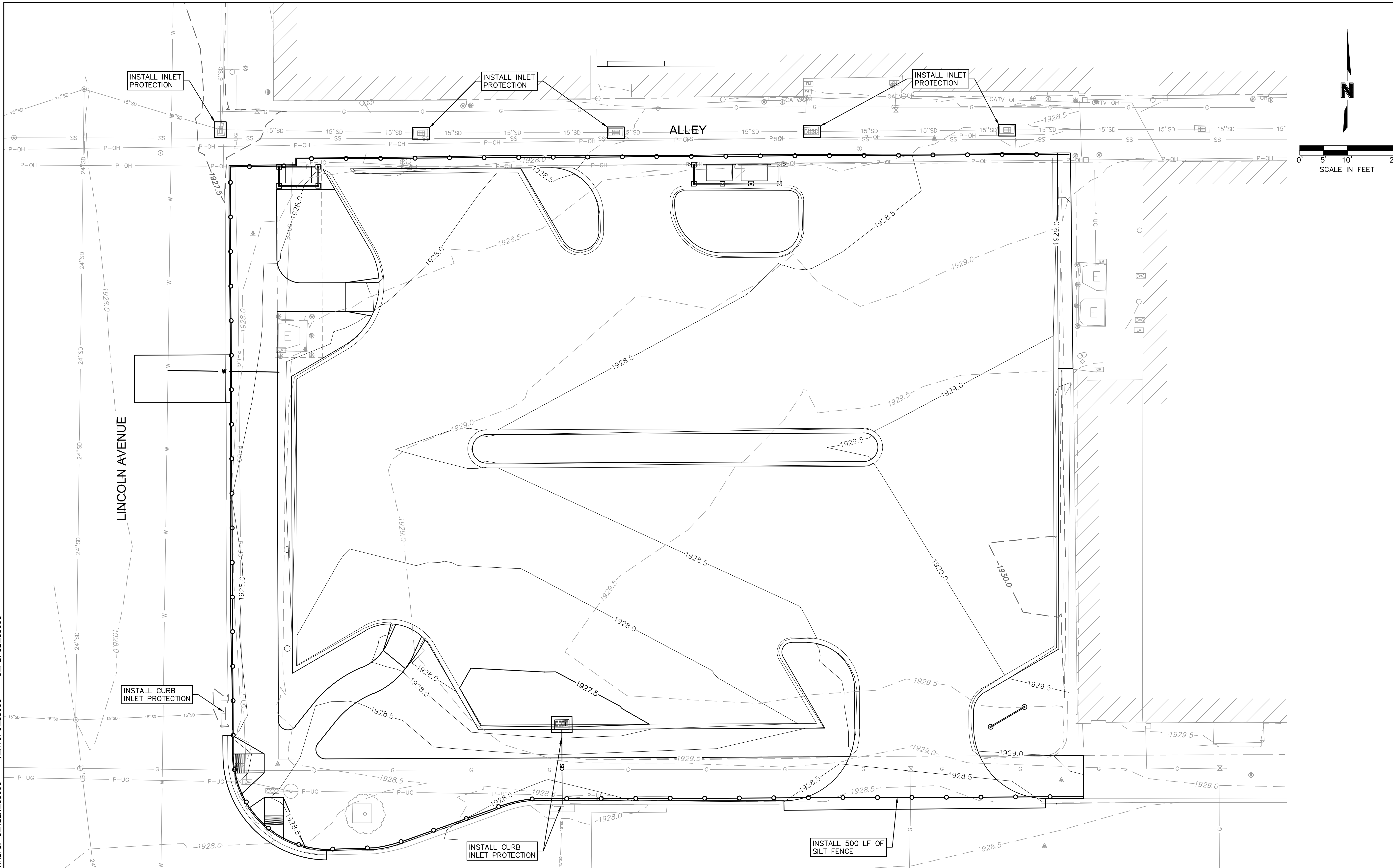

LEGEND

— — 1899 — —	EXISTING CONTOUR LINE
—— 1899 ——	PROPOSED CONTOUR LINE
—o——o—	SILT FENCE

EARTHWORK *	
EXCAVATION	EMBANKMENT
500 C.Y.	20 C.Y.

* NOTE: NO BALANCE FACTOR APPLIED.

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PROFESSIONAL CIVIL ENGINEER JAY S. BLEIER E-15807 STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

SITE GRADING PLAN

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_GRD_93097
date:	07-02-2019

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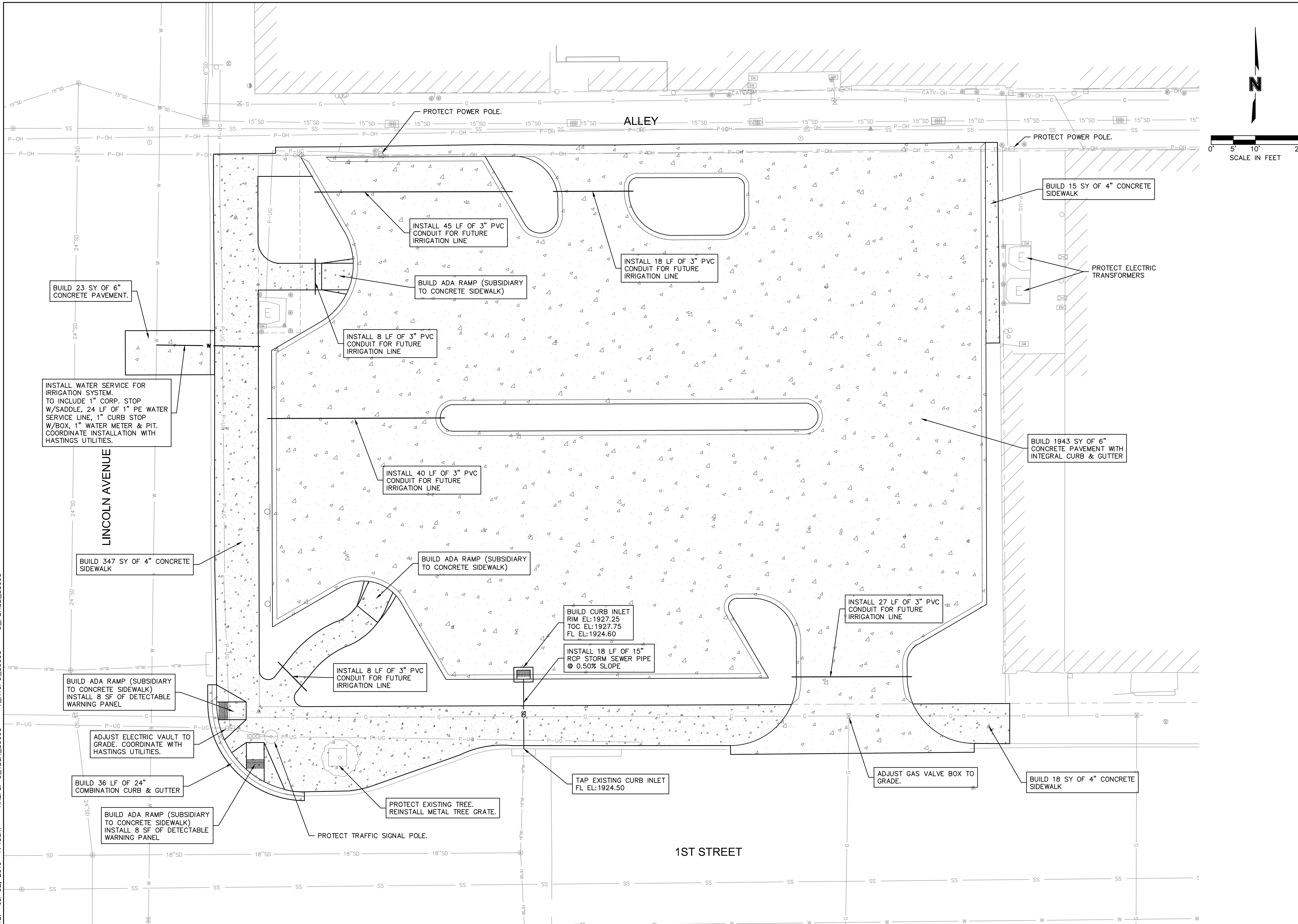

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PROFESSIONAL CIVIL ENGINEER JAY S. BLEIER E-15807 STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

SITE CONSTRUCTION PLAN

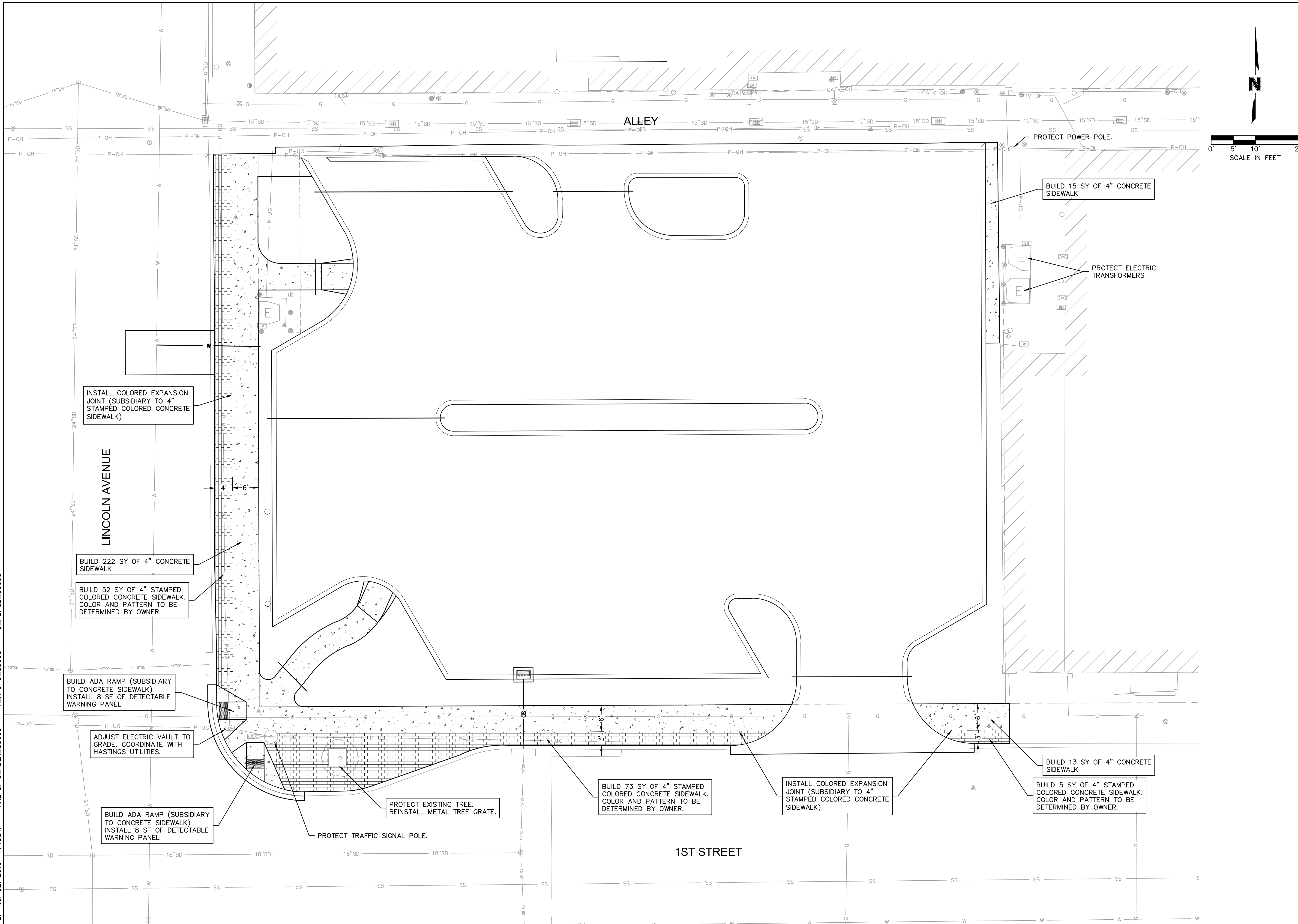
HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_CON_93097
date:	07-02-2019

SHEET
8 of 13



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TEL 402.463.0240
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PROFESSIONAL CIVIL ENGINEER
JAY S. BLEIER
E-15807
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

SITE CONSTRUCTION PLAN
ALTERNATE BID

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_CON2_93097
date:	07-02-2019

SHEET
9 of 13

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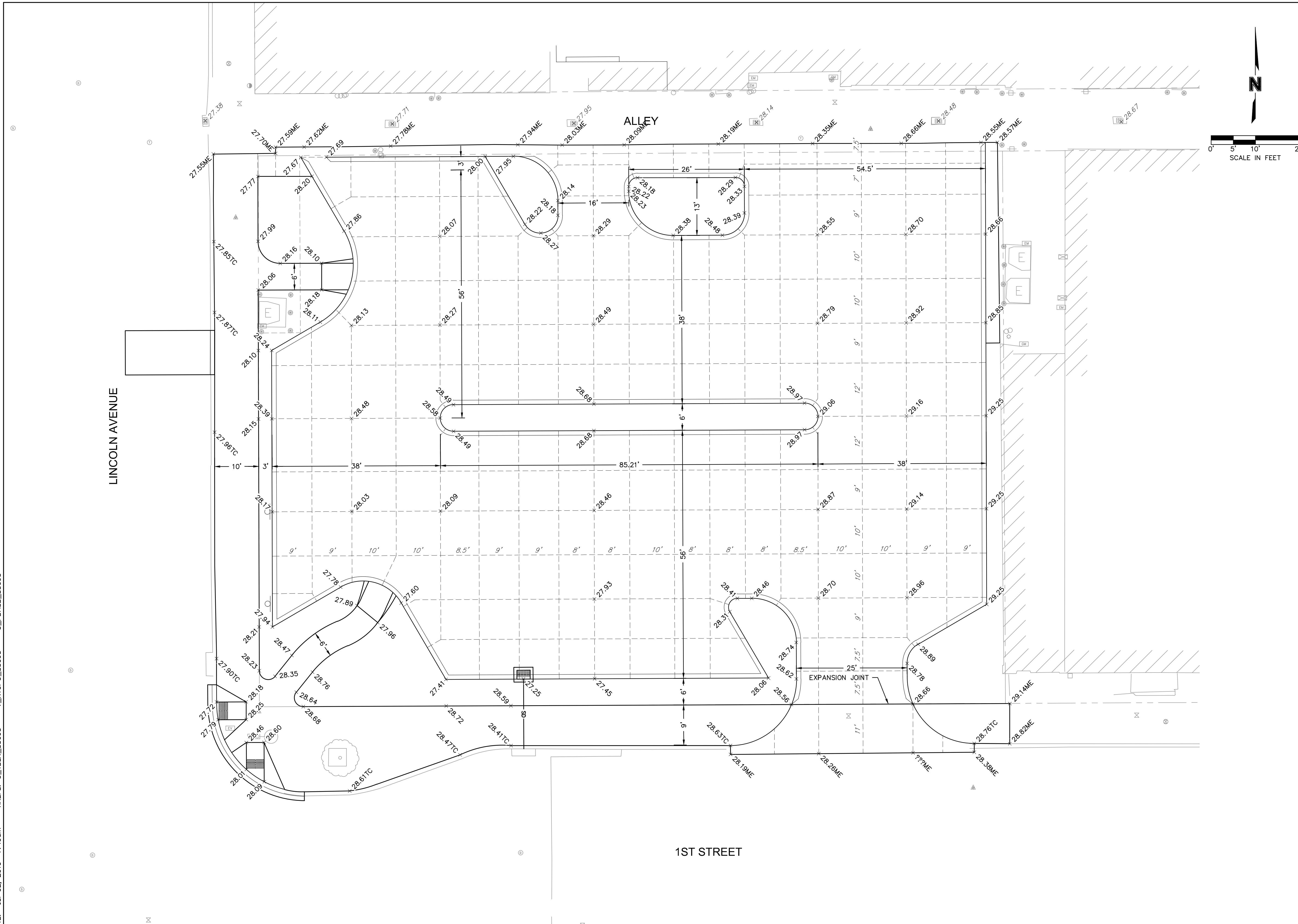

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PROFESSIONAL CIVIL ENGINEER
JAY S. BLEIER
E-15809
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

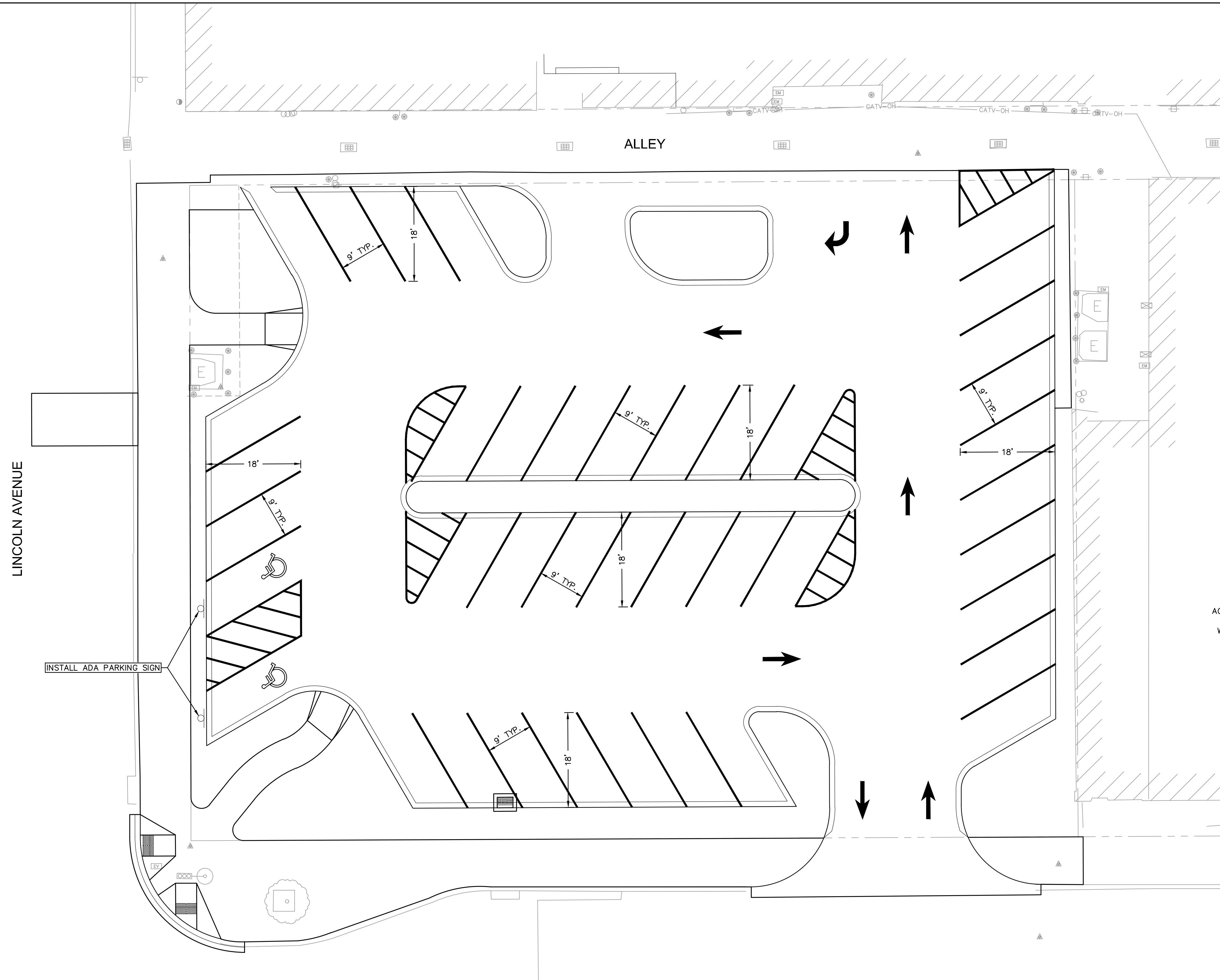
REVISIONS

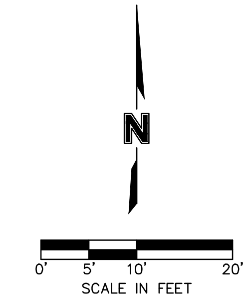
JOINTS & GRADES

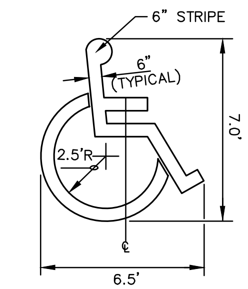
HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_GEO_93095
date:	07-02-2019



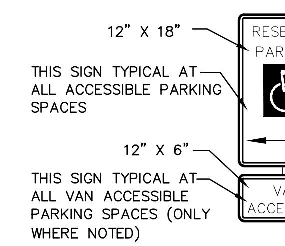




ACCESSIBLE PARKING SYMBOL

LOCATE AT EDGE OF PARKING SPACE UNLESS ACCOMPANIED BY "VAN" LETTERING

NOT TO SCALE



ACCESSIBLE PARKING SIGN

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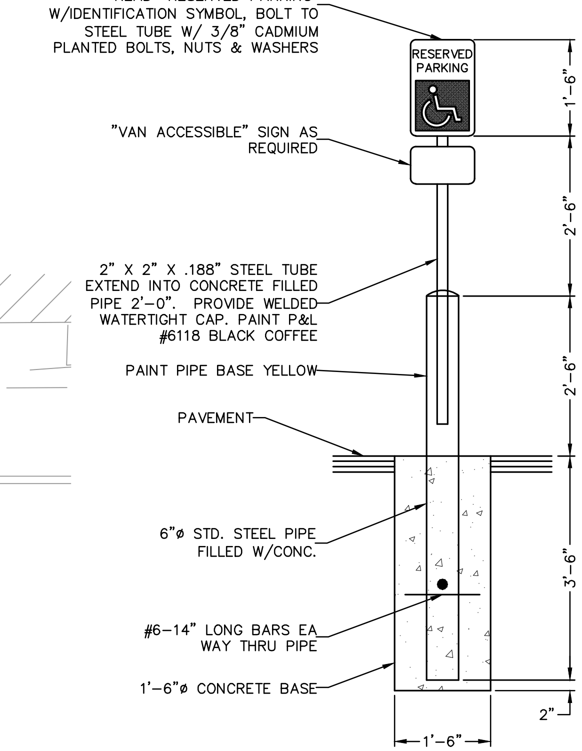

NOTE:
1. ACCESSIBLE PARKING SIGN SHALL CONFORM WITH CURRENT STATE AND LOCAL CODES AND REGULATIONS

ACCESSIBLE PARKING SIGN DETAIL

NOT TO SCALE

APPROXIMATE PAVEMENT MARKING QUANTITIES

ITEM	QUANTITY	UNIT
4" WHITE PAVEMENT MARKING	1188	LF
ACCESSIBLE PARKING SYMBOL	2	EA
ACCESSIBLE PARKING SIGN	2	EA
THRU ARROW	6	EA
RIGHT TURN ARROW	1	EA

NOTE: PARKING STRIPES SHALL BE 4" WIDE UNLESS NOTED OTHERWISE AND SHALL BE PAINTED WITH WHITE REFLECTIVE PAINT. THIS PRODUCT SHALL BE ON THE NDOT APPROVED PRODUCTS LIST FOR REFLECTIVE PAINT.

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PROFESSIONAL CIVIL ENGINEER JAY S. BLEIER E-15807 STATE OF NEBRASKA

7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

SITE STRIPING PLAN

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_STP_93097
date:	07-02-2019

SHEET
11 of 13

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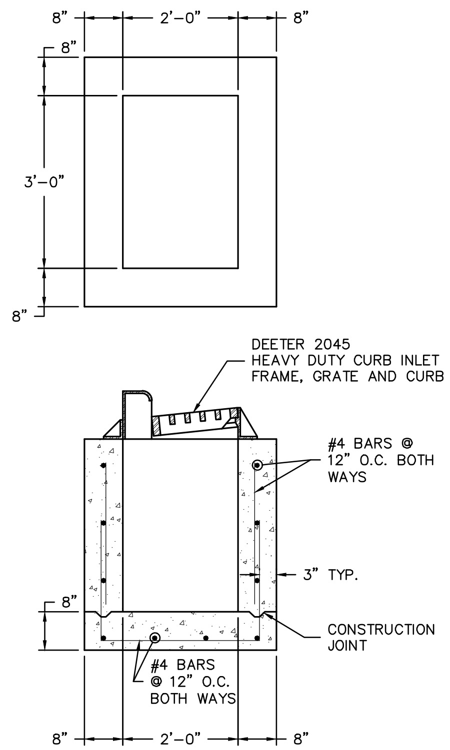
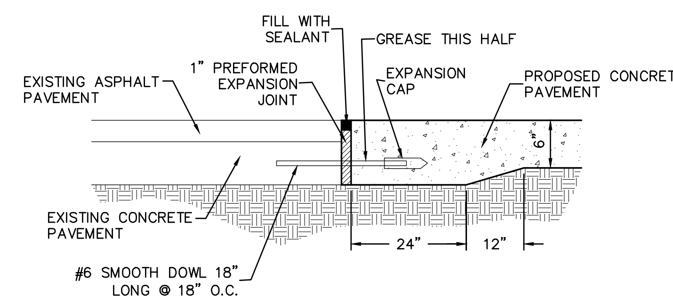
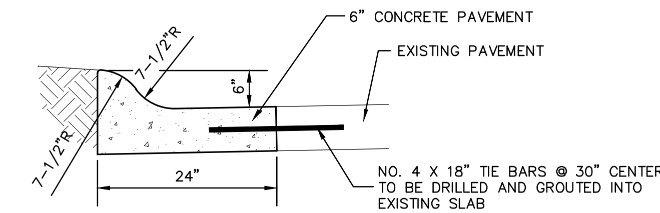


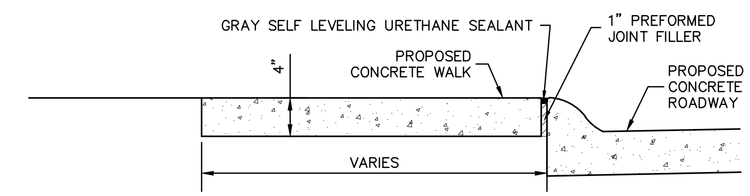
CURB INLET
NOT TO SCALE



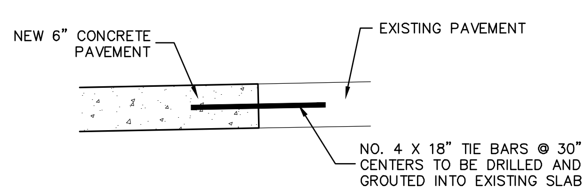
EXPANSION JOINT – NEW TO EXISTING
NOT TO SCALE



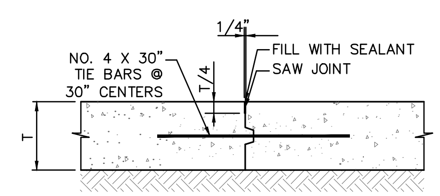
COMBINATION CURB AND GUTTER
NOT TO SCALE



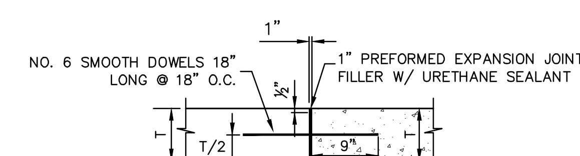
SIDEWALK/CURB DETAIL
NOT TO SCALE



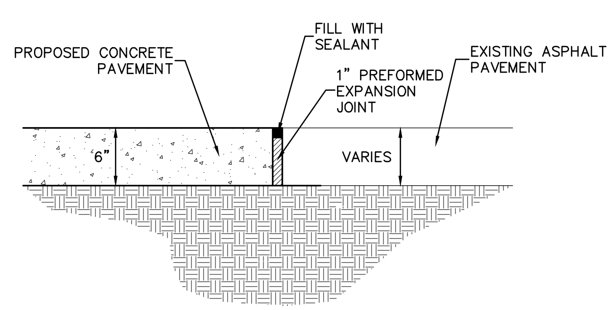
CONSTRUCTION JOINT – NEW TO EXISTING CONCRETE
NOT TO SCALE



CONSTRUCTION JOINT
NOT TO SCALE



EXPANSION JOINT DETAIL
NOT TO SCALE



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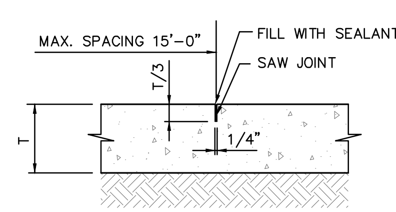
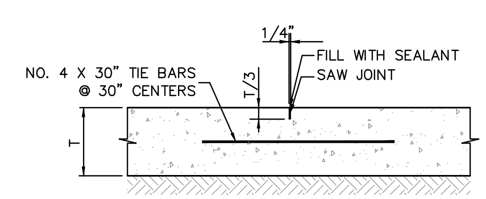
NOT TO SCALE



TYPICAL CONTRACTION JOINT
NOT TO SCALE



LONGITUDINAL JOINT
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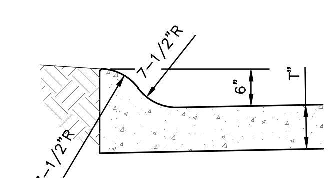


INTEGRAL CURB
NOT TO SCALE

olsson
1017 W. 2nd Street
Hastings, NE 68901
TEL 402.463.0240
FAX 402.463.0187
www.olsson.com

PROFESSIONAL CIVIL ENGINEER
JAY S. BLEIER
E-15807
STATE OF NEBRASKA
7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

DETAIL SHEET

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS

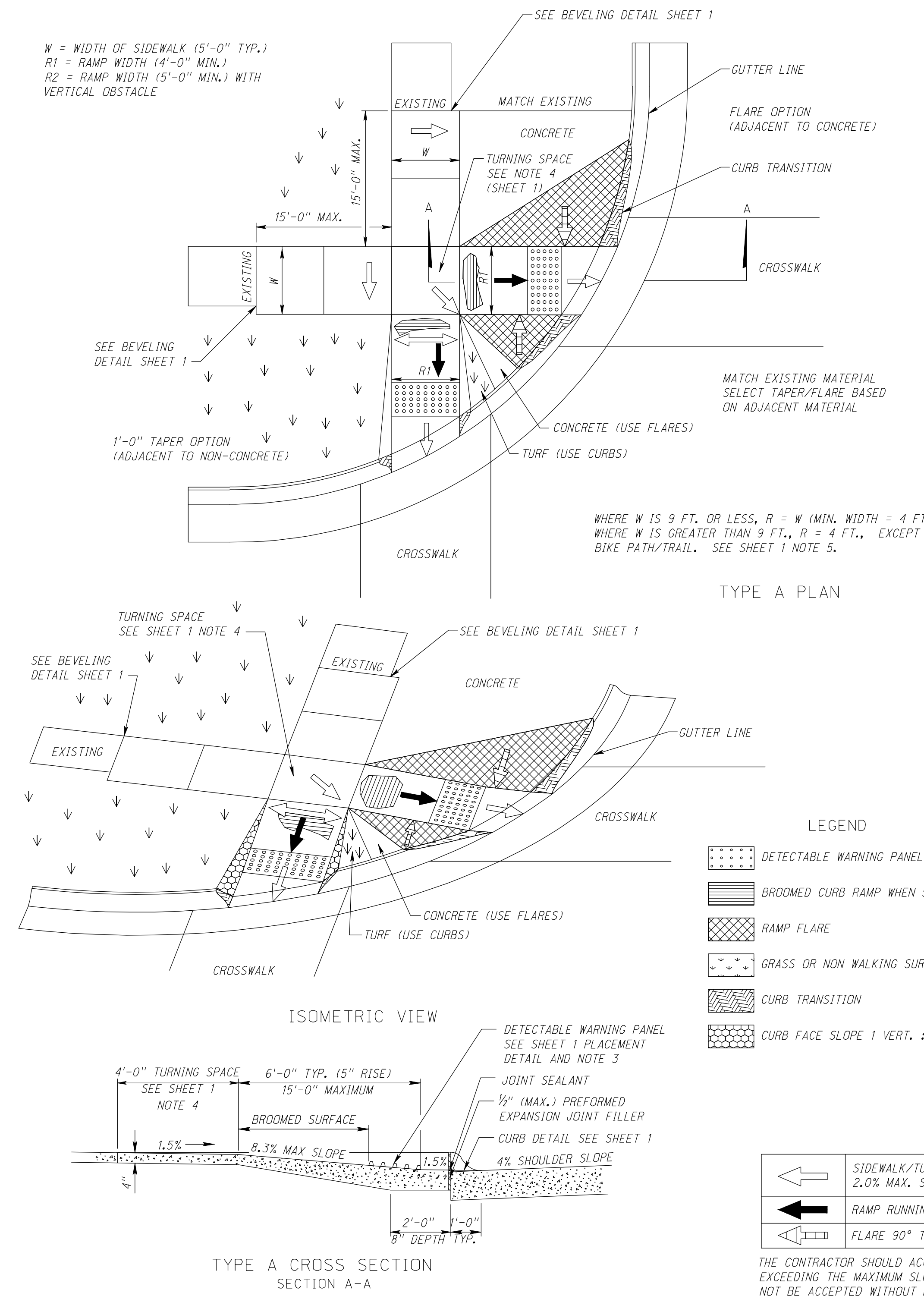
HASTINGS, NEBRASKA

2019

drawn by:	LH
checked by:	JSB
approved by:	JSB
QA/QC by:	JSB
project no.:	2018-3095
drawing no.:	C_DTL_93097
date:	07-02-2019

SHEET
12 of 13

DWG: F:\2018\3001-3500\018-3095\40-Design\AutoCAD\Final Plans\Sheets\GNCV\C_DTL_83095.dwg USER: lhusted
DATE: Jul 02, 2019 8:12am XREFS: C_TBLK_83095



LEGEND

- DETECTABLE WARNING PANEL (DWP)
- BROOMED CURB RAMP WHEN 5% TO 8.3%
- RAMP FLARE
- GRASS OR NON WALKING SURFACE
- CURB TRANSITION
- CURB FACE SLOPE 1 VERT. : 2 HORZ.

SLOPE LEGEND

	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 90° TO RAMP 9.0% TYPICAL, 10.0% MAX. SLOPE

THE CONTRACTOR SHOULD ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE PROJECT MANAGER.

CURB RAMP DETAIL

NOT TO SCALE

olsson
1017 W. 2nd Street Hastings, NE 68901
TEL 402.463.0240 FAX 402.463.0187
www.olsson.com

PROFESSIONAL CIVIL ENGINEER JAY S. BLEIER E-15807 STATE OF NEBRASKA 7/2/2019

REV. NO.	DATE	REVISIONS DESCRIPTION

REVISIONS

DETAIL SHEET

HASTINGS CRA
PARKING LOT 3 IMPROVEEMNTS
HASTINGS, NEBRASKA
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DWG: F:\2018\3001-3500\018-3095\40-Design\AutoCAD\Final Plans\Sheets\GNCV\C_DTL_83095.dwg USER: lhusted
DATE: Jul 02, 2019 8:12am XREFS: C_TBLK_83095

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of contract with Wilkins ADP and Olsson for professional services to complete the CCCFF feasibility study.

Names of People/Business affected by this action:

the vendor, the people of Hastings, and the City

Why Council action is required:

Contracts for services at or above $30,000 shall be approved by the City Council.

Type of action requested:

Suggested motion:

Motion to approve contract with Wilkins ADP and Olsson for professional services to complete the CCCFF feasibility study.

Deadlines associated with action:

The vendor is prepared to begin the study.

Department head comments:

The consultant selection was approved at the August 12, 2019 City Council meeting. This contract is for services to engage a feasibility study for the Cultural and Civic Center Financing Fund grant award.

City Administrator comments:

Recommend approval subject to delivery of signed contract by ADP and Olsson

DRAFT **AIA® Document B172™ – 2013**

Standard Form of Agreement Between Owner and Architect for Architect of Record Services

AGREEMENT made as of the « eighth » day of « August » in the year « 2019 »
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Hastings
220 N. Hastings Ave
Hastings, NE 68901

and the Architect:
(Name, legal status, address and other information)

Wilkins Architecture Design Planning LLC
2908 West 39th Street, Suite A
Kearney, NE 68845

for the following Project:
(Name, location and detailed description.)

Cultural Arts Center

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

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2 ARCHITECT'S RESPONSIBILITIES

3 SCOPE OF ARCHITECT'S BASIC SERVICES

4 ADDITIONAL SERVICES

5 OWNER'S RESPONSIBILITIES

6 COST OF THE WORK

7 COPYRIGHTS AND LICENSES

8 CLAIMS AND DISPUTES

9 TERMINATION OR SUSPENSION

10 MISCELLANEOUS PROVISIONS

11 COMPENSATION

12 SPECIAL TERMS AND CONDITIONS

13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION AND DEFINITIONS

§ 1.1 Initial Information

This Agreement is based on the Initial Information set forth in this Section 1.1.
(Note the disposition of the following items by inserting the requested information or a statement such as "not applicable," "unknown at time of execution," or "to be determined later by mutual agreement." If the Transfer Package is complete at the time of execution of this Agreement, and the requested information is contained in the Transfer Package, insert "see Transfer Package" where appropriate.)

§ 1.1.1 The Owner's program for the Project:
(Identify the documentation setting forth the Owner's program for the Project, or if the Owner's program for the Project is not complete at the time of this Agreement, state the manner in which the program will be developed and provided to the Architect.)

« »

§ 1.1.2 The Owner's design requirements for the Project and related documentation:
(Identify below, or in an attached exhibit, the documentation that contains the Owner's design requirements for the Project, including the Design Standards and Transfer Package, if completed.)

« »

§ 1.1.3 The Project's physical characteristics:
(Identify or describe, if appropriate, size, location, dimensions, or other pertinent information, such as geotechnical reports; site, boundary and topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site; etc.)

« »

§ 1.1.4 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide the Owner's total budget for the Cost of the Work and, if known, a line item breakdown.)

« »

§ **1.1.5** The Owner's anticipated design and construction schedule:

.1 Design phase milestone dates, if any: TBD

.2 Final Feasibility Study Due: TBD

.3 Other:

« »

§ **1.1.6** The Owner intends the following procurement or delivery method for the Project:
(Identify the procurement and delivery method such as competitive bid, negotiated contract or construction management.)

« »

§ **1.1.7** The Owner's requirements for accelerated or fast-track scheduling, multiple bid packages, or phased construction are set forth below:
(List number and type of bid/procurement packages.)

« »

§ **1.1.8** Other Project information:
(Identify special characteristics or needs of the Project not provided elsewhere, such as environmentally responsible design or historic preservation requirements.)

« »

§ **1.1.9** The Owner identifies the following representative in accordance with Section 5.4:
(List name, address and other information.)

« »
« »
« »
« »
« »
« »

§ **1.1.10** The persons or entities, in addition to the Owner's representative who are required to review the Architect's submittals to the Owner are as follows:
(List name, address and other information of additional persons or entities required to review the Architect's submittals such as the Program Manager, Design Manager or other Owner consultants and contractors.)

« »

§ **1.1.12** The Architect identifies the following representative in accordance with Section 2.3:
(List name, address and other information.)

§ **1.1.13** The Architect will retain the consultants identified in Sections 1.1.13.1 and 1.1.13.2:
(List name, legal status, address and other information.)

§ **1.1.13.1** Consultants retained under Basic Services:

.1 Community Engagement and Civil Engineer:

« Olsson »
« 6415 Second Ave, Suite 1
Kearney, NE 68847 »

§ **1.1.13.2** Consultants retained under Additional Services:

« » None

§ **1.1.14** Other Initial Information on which the Agreement is based:

« »

§ **1.2** The Owner and Architect may rely on the Initial Information set forth in Section 1.1. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

§ 1.3 Definitions
§ 1.3.1 Transfer Package
The Transfer Package shall be prepared by an individual or entity lawfully licensed to practice architecture in the jurisdiction where the Project is located. The Transfer Package shall consist of the Design Development documents, Design Standards, a detailed estimate of the Cost of the Work, and other documentation as appropriate to communicate the scope, quality, budget and intent of the Project, and a preliminary schedule indicating the design and construction milestone dates through final completion of the Project. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project.

§ 1.3.2 Design Standards
The Design Standards shall provide a functional, aesthetic, and quality framework for the Project and shall include the following: planning criteria (area, volume, equipment, finish, technical services and other relevant functional requirements for typical spaces); specifications and performance requirements (including any sustainable design criteria) for materials, systems, components and assemblies organized by classification system as agreed upon with the Owner; drawing, building information modeling, and documentation standards (including requirements for interim and final contract document deliverables); typical design details of selected conditions; and procurement, contracting and general requirements.

§ 1.3.3 Design Development Documents
The Design Development Documents shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include draft specifications that identify major materials and systems and establish in general their quality levels.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ **2.1** The Architect shall provide the professional services as set forth in this Agreement.

§ **2.2** The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ **2.3** The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost as set forth in Section 11.8.3.

§ 2.5.1 Comprehensive General Liability with policy limits of not less than « two million dollars » ($ «2,000,000.00 ») for each occurrence and in the aggregate for bodily injury and property damage. The Owner shall be named as an additional insured on the Architect's Comprehensive General Liability insurance policy.

§ 2.5.2 Automobile Liability covering owned and rented vehicles operated by the Architect with policy limits of not less than « two million dollars » ($ « 2,000,000.00 ») combined single limit and aggregate for bodily injury and property damage. The Owner shall be named as an additional insured on the Architect's Automobile Liability insurance policy.

§ 2.5.3 The Architect may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. The Owner shall be named as an additional insured on the Architect's umbrella or excess insurance policy.

§ 2.5.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than « five hundred thousand » ($ « 500,000.00 »).

§ 2.5.5 Professional Liability covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than «one million dollars » ($ «1,000,000.00 ») per claim and in the aggregate.

§ 2.5.6 The Architect shall provide to the Owner certificates of insurance evidencing compliance with the requirements in this Section 2.5. The certificates will show the Owner as an additional insured on the Comprehensive General Liability, Automobile Liability, and umbrella or excess policies.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary assessment, planning/programing, and feasibility services. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria to the extent necessary to further develop the schematic design in order to complete the Final Feasibility Report, attend Community Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.4 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.5 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.
(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services	**Responsibility** *(Architect, Owner or Not Provided)*	**Location of Service Description** *(Section 4.2 below or in an exhibit attached to this document and identified below)*
§ 4.1.1 Measured drawings	Not Provided	
§ 4.1.2 Existing facilities surveys	Not Provided	
§ 4.1.3 Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.4 Building information modeling	Not Provided	
§ 4.1.5 Civil engineering	Not Provided	
§ 4.1.6 Landscape design	Not Provided	
§ 4.1.7 Architectural Interior Design (B252™–2007)	Not Provided	
§ 4.1.8 Value Analysis (B204™–2007)	Not Provided	
§ 4.1.9 Detailed cost estimating	Not Provided	
§ 4.1.10 On-site project representation (B207™–2008)	Not Provided	
§ 4.1.11 Conformed construction documents	Not Provided	
§ 4.1.12 As-designed Record Drawings	Not Provided	
§ 4.1.13 As-constructed Record Drawings	Not Provided	
§ 4.1.14 Post occupancy evaluation	Not Provided	
§ 4.1.15 Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.16 Tenant-related services	Not Provided	
§ 4.1.17 Coordination of Owner's consultants	Not Provided	
§ 4.1.18 Telecommunications/data design	Not Provided	
§ 4.1.19 Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.20 Commissioning (B211™–2007)	Not Provided	
§ 4.1.21 Extensive environmentally responsible design	Not Provided	
§ 4.1.22 LEED® Certification (B214™–2012)	Not Provided	
§ 4.1.23 Fast-track design services	Not Provided	
§ 4.1.24 Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.25 Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Provided	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

« »

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;

.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

.5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;

.6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.7 Preparation for, and attendance at, a public presentation, meeting or hearing;

.8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

.9 Evaluation of the qualifications of bidders or persons providing proposals;

.10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or

.11 Assistance to the Initial Decision Maker, if other than the Architect.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 If the Transfer Package is not an exhibit to the Agreement, or has not been previously provided to the Architect, the Owner shall provide the Transfer Package to the Architect as soon as practical following execution of the Agreement and prior to the Architect providing services under Article 3.

§ 5.2 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.3 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.4 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.5 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.6 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.7 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.8 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.9 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.10 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.11 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.12 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.13 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Section 5.3.

§ 6.3 The Owner shall include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in estimates of the Cost of the Work. The Architect shall be entitled to rely on the accuracy and completeness of estimates of the Cost of the Work provided by the Owner as the Architect progresses with its services. The Architect shall prepare, as an Additional Service, revisions to the Drawings, Specifications or other documents required due to inaccuracies or incompleteness in the cost estimates. The Architect may review the estimates solely for the Architect's guidance in completion of its services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

§ 6.4 If at any time the estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;

.2 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.3 implement any other mutually acceptable alternative.

§ 6.5 The Architect shall, as an Additional Service, make any required revisions to the Drawings, Specifications or other documents necessitated by cost estimates, or contractor bids or proposals, that exceed the Owner's budget for the Cost of the Work. If, however, the excess is due to changes initiated by the Architect in scope, basic systems, or the kinds and quality of materials, finishes or equipment, defined in or anticipated by the Transfer Package, the Architect, without additional compensation, shall incorporate the required modifications in the Construction Documents Phase as necessary to comply with the Owner's budget for the Cost of the Work and the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility as a Basic Service under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation
§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

[« »] Arbitration pursuant to Section 8.3 of this Agreement

[« X »] Litigation in a court of competent jurisdiction

[« »] Other: *(Specify)*

« »

§ 8.3 Arbitration
§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder
§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials and shall provide professional credit for the Design Manager, or other Owner consultant contributing to the Project design, as appropriate. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1.

§ 10.8.1 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party may disclose such information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. The Party receiving such information may also disclose it to its employees, consultants or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

Fixed fee of $30,000 to provide the scope of work described in Exhibit A (Proposal Letter)

(Insert amount of, or basis for, compensation.)

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Information Analysis and Review Phase:	« thirty »	percent (	« 30 »	%)
Feasibility Study production Phase:	« seventy »	percent (	« 70 »	%)
Total Basic Compensation	One hundred	percent (	100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

« »

Employee or Category	Rate
Principal /Project Manager	$175
Professional Architect/Designer	$150
Technician/Admin Support	$125

§ 11.8 Compensation for Reimbursable Expenses
§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;
.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
.3 Fees paid for securing approval of authorities having jurisdiction over the Project;
.4 Printing, reproductions, plots, standard form documents;
.5 Postage, handling and delivery;
.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
.7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
.8 Architect's consultants' expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
.9 All taxes levied on professional services and on reimbursable expenses;
.10 Site office expenses; and
.11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus « fifteen » percent (« 15 » %) of the expenses incurred.

§ 11.8.3 If the insurance requirements listed in Section 2.5 exceed the types and limits the Architect normally maintains and the Architect incurred additional costs to satisfy such requirements, the Owner shall reimburse the Architect for such costs as set forth below:

« »

§ 11.9 Compensation for Use of Architect's Instruments of Service
If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

« »

§ 11.10 Payments to the Architect

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid « forty five » (« 45 ») days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

« 10 » % « ten »

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS
Special terms and conditions that modify this Agreement are as follows:

« None »

ARTICLE 13 SCOPE OF THE AGREEMENT
§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 Other documents:

Exhibit A
(List other documents, if any, including additional scopes of service, if any, forming part of the Agreement.)

« »

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
« »« »	« »« »
(Printed name and title)	*(Printed name and title)*

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2019-34 authorizing a 1% increase in restricted funds budget authority - requires 3/4 majority vote of the council

Names of People/Business affected by this action:

People who receive municipal services from the City of Hastings

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2019-34

Deadlines associated with action:

Approval is required before public hearings are advertised for adoption of the 2019-20 budget at the September 9, 2019 council meeting.

Department head comments:

City Administrator comments:

The Nebraska Statutes allow for up to two and one half percent increase in the restricted funds limit of city budgets annually. The City Council may by their action add the additional one percent to get to three and one half percent.

Since the imposition of the lid and levy limits placed on cities by the legislature we have always taken advantage of the additional one percent.

This is allowed to be carried over from year to year and banked in case it is needed in the future. I recommend the Mayor and Council approve this action.

RESOLUTION NO. 2019-34

RESOLUTION AUTHORIZING ALLOWABLE ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS

WHEREAS, Neb. Rev. Stat. §77-3446 (R.R.S. 2018) places a budget lid on restricted fund of governmental units of 2.5% for fiscal year 2019-2020; and

WHEREAS, the additional one percent budget authority allowed under Neb. Rev. Stat. §13-519(2) (R.S.SUPP. 2018) requires the affirmative vote of 75 percent of the members of the governing body constituting a quorum authorized to conduct business; and

WHEREAS, to provide budget flexibility in future years of non-property tax revenue such as sales tax, state highway allocation funds, cigarette tax, etc. increase, it is advantageous to approve an additional restricted funds increase of 1% for carry-over purposes.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the allowable 1% increase in restricted funds be and the same is hereby approved.

ADOPTED AND APPROVED this 26th day of August, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

APPROVED AS TO FORM:

City Attorney

Department: Utilities
Staff Contact:
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2019-38 for Central Plains Energy Project 2 (to reset discount for prepay natural gas)

Names of People/Business affected by this action:

Natural gas customer of Hastings

Why Council action is required:

Resolution for contract requires Council approval

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2019-38 for Central Plains Energy Project 2

Deadlines associated with action:

September 1, 2019

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-38

WHEREAS, The City of Hastings, Nebraska (Hastings) is a Member of the Central Plains Energy Project ("CPEP") and is a Project Participant in CPEP's Project No. 2, which involves its gas prepayment transaction with RBC Europe Limited through the Royal Bank of Canada located in Toronto, Canada (RBC), in connection with which Hastings purchases supplies of natural gas from CPEP at a discount to market prices; and

WHEREAS, Project No. 2 began in 2009, at which time Hastings and CPEP entered into the Gas Supply Agreement for the sale and purchase of gas supplies from Project No. 2; and

WHEREAS, Project No. 2 was restructured in 2014, at which time Hastings entered into an Amendment to the Gas Supply Agreement calling for periodic resetting of the discount under which Hastings would purchase gas supplies from CPEP in Project No. 2, with the first such resetting to take place in 2019; and

WHEREAS, pursuant to that restructuring the existing Gas Supply Agreement between CPEP and Hastings, as amended, calls for a re-calculation of the Available Discount under the Gas Supply Agreement pursuant to parameters set forth in a Re-Pricing Agreement between CPEP and RBC and a resetting of the period during which the Available Discount will be in effect (the "Reset Period"), with such resetting to occur between the dates of September 3, 2019 and December 1, 2019; and

WHEREAS, CPEP is in discussions with RBC in connection with the optimal approach to structuring the Reset Period and is considering different options for determining the Available Discount for the Reset Period, including different options for the term, volumes, and discount to be available during the Reset Period; and

WHEREAS, certain of those options may require an Amendment to the existing Gas Supply Agreement, as amended, between CPEP and Hastings, while others may not.

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

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

1. The Mayor of the City and the Manager of the Hastings Utility Department are hereby authorized to enter into an Amendment to the Gas Supply Agreement between Hastings and CPEP, if necessary and appropriate, and to structure the best resolution in the interest of Hastings of the Reset Period options that may be available to CPEP and its Members.

2. The Mayor and the Manager of the Hastings Utility Department are hereby delegated full authority to determine the best option for the City and Hastings Utilities for the Reset Period from among those that are available, including but not limited to (i) resetting the Available Discount for a term to be determined without making structural changes in Project No. 2 or any amendment to the Gas Supply Agreement, as amended; (ii) purchasing additional supplies of gas for a portion of the remaining term of the Gas Supply Agreement; and (iii) both purchasing

additional supplies of gas and extending the term of the Gas Supply Agreement as amended.

3. This Resolution shall take effect immediately upon its adoption and shall be effective for all negotiations and decisions that may be made for the upcoming Reset Period under the Gas Supply Agreement between Hastings and CPEP, and for the finalization of any amendments to the Gas Supply Agreement in order to effectuate the refunding of CPEP's Project No. 2 bonds for such Reset Period, to occur no earlier than September 3, 2019, and no later than December 1, 2019.

4. All Resolutions or portions thereof inconsistent with this Resolution are hereby repealed and superseded.

PASSED AND APPROVED approved this ____ day of ____________________, 2019.

ATTEST:

____
Corey Stutte, Mayor

____
City Clerk

(S E A L)

Approved as to form:

____
City Attorney

CERTIFICATION

I, Kimberly J. Jacobitz, do hereby certify that I am the duly qualified and acting City Clerk of the City of Hastings, Nebraska, and as such official I further certify that the foregoing is a true and correct copy of a Resolution No. 2019-___, adopted by the Mayor and City Council of the City of Hastings, Nebraska, at a meeting, a quorum being present and acting throughout, held on the _____ day of ________________________, 2019.

____

City Clerk

(S E A L)

Department: BID/CRA
Staff Contact: Clint Schukei, Dave Ptak
Council Meeting Date: 8/26/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2019/2020 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority in the amount of $1,454,956,540. The Authority wishes to utilize its full levy authority which will provide tax revenue in the amount of $378,288.69.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

Statutes require that the Council must approve a levy request for the CRA.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution #2019-40 authorizing levy Authority for the Community Redevelopment Authority in the amount of $378,288.69. to help defray the expenses of the Authority for the 2019-2020 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget in September 2019.

Department head comments:

City Administrator comments:

Recommend approval

CRA RESOLUTION No. 2019-1

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

1. The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and;
2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 16th day of July, 2019.

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA

By: Dick Hysell
Dick Hysell – Chairman

ATTEST: Randal Chick
Randal A. Chick, Ex Officio Secretary

RESOLUTION NO. 2019-40

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, has by Resolution adopted July 16, 2019, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

> The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of $1,454,956,540;

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of Three Hundred Seventy-eight Thousand Two Hundred Eighty-eight Dollars and Sixty-nine Cents ($378,288.69) be and the same is hereby approved.

PASSED AND APPROVED this 26th day of August, 2019.

____
Mayor

ATTEST:

____
City Clerk

(SEAL)

Approved as to Form:____________________________
City Attorney