

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
September 23, 2019
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 23, 2019 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 20, 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 September 9, 2019
 - (b) Approval of the minutes of the Worksession of September 3, 2019
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of Invoice #943 from South Central Economic Development District for \$1,627.50 for the execution of Grant Administration services on Community Development Block Grant Project 17-DTR-105, Hastings Downtown Revitalization Project

- (f) Approval of the request for Community Development Block Grant funds, Drawdown #5 for \$1,617.50 for Grant Administration, Downtown Revitalization Project 17-DTR-105
- (g) Approval of Invoice #945 from South Central Economic Development District for \$525.00 for the execution of Grant Administration services on Community Development Block Grant Project 18-PP-003, Hastings Mobility Study Planning Grant Project
- (h) Approval of the request for Community Development Block Grant, Drawdown #5 for \$525.00 for Grant Administration, Mobility Study Planning Grant Project 18-PP-003
- (i) Approval of Invoice #944 from South Central Economic Development District for \$1,242.50 for the execution of Grant Administration services on Community Development Block Grant Project 18-ED-003, SHABRI Economic Development Grant Project
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #1 for \$1,242.50 for Grant Administration, SHABRI Economic Development Grant Project 18-ED-003
- (k) Approval of Work Order No. EL-96
- (l) Approval of Work Order No. EL-98
- (m) Approval of Right-of-Way License Agreement with THOAR LLC for use of a portion of public sidewalk at 713 W. 1st Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of Hastings Economic Development Corporation to bring Trail Ridge Addition within the corporate limits of the City of Hastings and for approval of the final plat for Trail Ridge Addition (*Tabled from September 9, 2019 City Council Meeting*)

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

- (b) Approval of the final plat for Trail Ridge Addition (*Tabled from September 9, 2019 City Council Meeting*)

- (c) Public hearing regarding modification of the Two-Mile Extra-Territorial Jurisdiction Boundary of the City of Hastings

Ordinance No. 4602 modifying the City's Extra-Territorial Zoning Jurisdiction and modifying the boundary of the Comprehensive Land Use Plan

- (d) Public hearing on the request of Forge Christian Church for a Conditional Use Permit for a Church use for property commonly addressed as 922 East South Street

Resolution No. 2019-36 approving the request of Forge Christian Church for a Conditional Use Permit for a Church use for property commonly addressed as 922 East South Street

4. General Business.

- (a) Approval of Hastings Museum's Strategic Plan, October 2019 - September 2021
- (b) Approval of Addendum Agreement with Hastings Keno, Inc. to add an additional location for its keno-type lottery within the City of Hastings
- (c) Awarding bid for insurance coverages for FY 2019-20

5. Ordinances and Resolutions.

- (a) Resolution No. 2019-46 reimbursing costs of 42nd Street, Baltimore Avenue to US Highway 281
- (b) Ordinance No. 4605 changing the penalty for violating a provision of the city code from \$100 to \$500

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 9, 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 September 9, 2019.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Butch Eley, Ginny Skutnik, Jeniffer Beahm, Ted Schroeder, 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; IT Director, Kevin Schawang, Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Development Services Director, Don Threewitt; City Engineer, David Wacker; Utility Manager, Kevin Johnson, Library Director, Amy Hafer; Museum Director, Rebecca Matticks.

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 September 9, 2019 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

COUNCIL COMMUNICATION:

Councilmember Snell thanked staff for the playground at Heartwell Park.

Councilmember Eley reported on the Emergency Services meeting. He congratulated Fire and Police Departments on exceeding expectations on their recent blood drive.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized the following Service Anniversaries: Clint Nunnenkamp, Utilities 20 years; Janet Lennemann, Utilities 15 years; Greg Gundersen, Utilities 20 years; James Black, Utilities 20 years; Bradley Cunningham, Police 5 years; Dale Christen, Utilities 35 years; Clifford Hohlfeld, Utilities 10 years; Timothy Williams, Utilities 5 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve all consent agenda items, as presented. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(a) Approval of the minutes of the Council Meeting of August 26, 2019

(b) Approval of the minutes of the Worksession of August 9, 2019

(c) Approval of claims and payroll

- (d) Approval of the request of THOAR, LLC (with Steeple Brewing Company) to utilize city streets for the Block 27 Lofts 'Block Party' on October 9, 2019
- (e) Approval of the application of Steeple Brewing Company for a Special Designated License on 1st Street from Lincoln Avenue to Hastings Avenue on October 9, 2019
- (f) Approval of Invoice #335458 from Olsson for \$6,955.60 for the execution of services to date on the Hastings Universal Mobility Study Planning Grant Project - Community Development Block Grant Project 18-PP-003
- (g) Approval of the request for CDBG funds, Drawdown #4 for \$5,154.10, for planning services completed to date on the Mobility Study Planning Grant Project 18-PP-003
- (h) Approval of Change Order No. 3 to IES Commercial, Inc. for WEC1 Switchgear Replacement Electrical Equipment Installation
- (i) Approval of Change Order No. 2 to Siemens Industry Inc. for WEC1 Switchgear Replacement

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing to set property tax request for fiscal year 2019-2020 at an amount that exceeds it's property tax request for fiscal year 2018-2019. Dave Ptak, City Administrator, reported this is a new requirement, as a result of the passage of LB103 in the last legislature. The city has not raised its levy, but due to evaluation changes, the city exceeded last year's tax request. This will make the city compliant with requirements of LB103. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Ted Schroeder to approve as part of the annual budget process. 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) Public hearing on the City of Hastings' property tax request and tax rate for fiscal year 2019-2020. Dave Ptak reported the city's levy remains the same as it has since 2016, at .4497 per \$100 of assessed valuation. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2019-35...adopting property tax request at higher amount for fiscal year 2019-2020. 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) Public hearing on proposed 2019-2020 Annual Budget for the City of Hastings.

Dave Ptak reported this year we are filing a combined budget for both utilities and city. We are anticipating a combined cash reserve total at the end of the fiscal year of \$84,900,519. Total combined revenues are expected to be \$234,302,969. We are budgeting to expend \$149,402,450. Mayor Stutte thanked staff for their work on the budget. No public spoke. No objections were received.

ORDINANCE NO. 4599 ADOPTING THE ANNUAL APPROPRIATION BILL FOR THE CITY OF HASTINGS AND ADOPTING APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY FOR THE FISCAL YEAR 2019-2020

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

The Mayor then stated the question "Shall Ordinance No. 4599 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 Scott Snell seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, 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 September 13, 2019. Effective date of the ordinance is September 25, 2019.

(d) Moved by Matt Fong seconded by Paul Hamelink to approve Resolution No. 2019-37... adopting 2019-2020 Annual Fee Resolution. Dave Ptak reported this Fee Schedule includes revisions handed out to council during the August budget worksession. The biggest change in the handout is the airport hangar rent. 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 Butch Eley seconded by Chuck Rosenberg to approve City of Hastings, Nebraska 2019-20 Fiscal Year Salary Schedule. Dave Ptak reported this item sets the salary schedule for both city and utilities. This is an eight-step schedule, adjusted for comparable study. 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) Public hearing regarding Plan Modification No. 2019-2 to Redevelopment Area #1 commonly addressed as 731 West 2nd Street. Don Threewitt, Development Service Director, reported developer intends to purchase and rehabilitate into commercial and residential condominium uses. They intend to utilize Tax Increment Financing. No public spoke. No objections were made.

Moved by Scott Snell seconded by Paul Hamelink to approve Resolution No. 2019-42...approving Plan Modification No. 2019-2 to Redevelopment Area #1 commonly addressed as 731 West 2nd Street Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Public hearing on the request of Hastings Economic Development Corporation to change zoning from A Agricultural to R-3 Mixed-density Residential for Outlot A, Pioneer Trail Flats Subdivision. Don Threewitt reported this is a housekeeping measure, to provide uniform zoning within North Park Commons. No public spoke. No objections were received.

ORDINANCE NO. 4604 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM A AGRICULTURAL TO R-3 MIXED-DENSITY RESIDENTIAL FOR OUTLOT A, PIONEER TRAIL FLATS SUBDIVISION

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

The Mayor then stated the question "Shall Ordinance No. 4604 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 September 13, 2019. Effective date of the ordinance is September 25, 2019.

(h) Public hearing on the request of Hastings Economic Development Corporation to bring Trail Ridge Addition within the corporate limits of the City of Hastings and for approval of the final plat for Trail Ridge Addition. Don Threewitt reported staff requests this item to be tabled. Applicant has not completed required corrections.

Moved by Paul Hamelink seconded by Scott Snell to table bringing Trail Ridge Addition into the City of Hastings, Adams County, Nebraska. 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.

(i) Moved by Ginny Skutnik seconded by Ted Schroeder to table the final plat for Trail Ridge Addition. 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.

(j) Public hearing on the request of ESI Storage for a Conditional Use Permit for outdoor vehicle storage for property commonly addressed as 1351 West South Street. Don Threewitt stated this use does not have a permanent negative impact on the area. The project meets all four conditions outlined in city code for outside storage of vehicles.

Moved by Chuck Rosenberg seconded by Paul Hamelink to approve Resolution No. 2019-41 approving the request of ESI Storage for a Conditional Use Permit for outdoor vehicle storage for property commonly addressed as 1351 West South Street. Discussion was held on drainage issues in the area. Don Threewitt stated the site plan was reviewed by staff and grading seemed appropriate for the site. Condition of the asphalt road has deteriorated because of the water running through and pooling. The vehicles in storage are operational. 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.

(k) Public Hearing regarding application to Nebraska Department of Economic Development (NDED) for a Community Development Block Grant (CDBG) in the amount of \$435,000 for a continuation of the Downtown Revitalization programs for Commercial Rehabilitation. Don Threewitt reported the grant application is for the downtown revitalization project. The City, CRA, and BID have identified three to five additional businesses for potential investment from private parties for future development. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution 2019-44...authorizing the Mayor to execute all contracts and documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Moved by Butch Eley seconded by Ginny Skutnik to approve Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2019 through September 30, 2020. Dave Ptak reported this is the annual part of our elective

bargaining agreement between the city and IAFF. This is based with comparability of other fire departments within the array. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Scott Snell to approve Addendum Agreement dated July 24, 2019 to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement, regarding long-term disability insurance. Dave Ptak stated this is the result of a change in benefits with long-term disability insurance. Our elimination period was 180 days, and is now 90 days. That applied to all city non-union employees. In order to be fair to police and fire, it applies to them as well. 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 Butch Eley seconded by Scott Snell to approve Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for fiscal year October 1, 2019 through September 30, 2020. 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 Butch Eley seconded by Ginny Skutnik to approve Addendum Agreement dated July 24, 2019 to the Hastings Fraternal Order of Police Lodge 9 Collective Bargaining Agreement regarding long-term disability insurance. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Ginny Skutnik seconded by Matt Fong to approve the final plat for Shady Acres Subdivision to the City of Hastings, Adams County, Nebraska. Don Threewitt reported this is a lot split on a rural residential property to provide for a second residential unit. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the agreement with the State of Nebraska for utility casing installation, entitled State of Nebraska, Department of Transportation, City of Hastings - Project No 6-4 (1022) CN 41086. Location: Hastings Southeast - Showboat South and authorize the Mayor and City Clerk to execute said contract documents. Dave Wacker, City Engineer, reported the city is involved currently with county and state on the Showboat Road project. The municipal utility is eligible for eighty percent reimbursement. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Moved by Chuck Rosenberg seconded by Butch Eley to approve directing the City Engineer to cause designation of placement of a Handicap Van Accessible Parking Stall at the Municipal Parking Lot Located at 1st Street and Hastings Avenue Parking Lot as depicted on "Exhibit A". Dave Wacker stated the issue was brought to his attention by a citizen. The city was not meeting the requirement for handicap van accessible stalls in the 1st street and Hastings Avenue parking lot. This item would bring the parking lot into compliance. This will take two stalls out of service for one van stall. He stated review of additional parking lots should be done for compliance. 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.

(h) Moved by Ginny Skutnik seconded by Matt Fong to authorize the Mayor to execute those documents necessary to obtain and maintain a letter of credit from Great Western Bank in the amount of \$2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site. Dave Ptak reported this item is from the EPA superfund sites. This is an annual event required to keep the performance guarantee with the EPA. Mike Sullivan, city's environmental attorney, handles this on behalf of the city. This is simply a renewal of that activity. Roll Call: Ayes: Matt Fong, Paul Hamelink,

Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm.
Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4601 TO ESTABLISH FAIR AND EQUITABLE RATES FOR THE CONSUMPTION OF NATURAL GAS FROM THE CITY OF HASTINGS, NEBRASKA

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

Kevin Johnson, Utility Manager, reported this ordinance is a result of the 5% rate increase requested, proposed, and approved in the budget.

The Mayor then stated the question "Shall Ordinance No. 4601 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 Scott Snell seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, 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 September 13, 2019. Effective date of the ordinance is September 25, 2019.

(b) Moved by Ginny Skutnik seconded by Ted Schroeder to approve Resolution No. 2019-43... authorizing the Mayor to proceed with the formulation of any and all contracts, documents, or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect the acceptance of the grant application for the removal of architectural barriers through ADA-compliant alterations to the referenced portions of the city. Don Threewitt reported this item stems from the council meeting on August 26th. This will make us fully compliant with application requirements. 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 Matt Fong seconded by Chuck Rosenberg to approve Resolution 2019-45... authorizing Mayor to sign Municipal Annual Certification of Program Compliance form for the filing of the One and Six Year Street Plan and the Standardized System of Annual Reporting (SSAR). Dave Ptak reported this is another law that took effect this year, LB82. We are no longer required to turn in our One & Six Year Plan by March. We must continue to hold a public hearing on the plan and must adopt a resolution annually. 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.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:19p.m. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Tuesday, September 3, 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 September 3, 2019.

The Worksession was called to order at 5:30 P.M. by Council Vice President Skutnik with the following members present: Chuck Rosenberg, Scott Snell, Ted Schroeder, Matt Fong, Jeniffer Beahm. Absent: Paul Hamelink, Butch Eley.

City Officials Present: Mayor Corey Stutte, Dave Ptak, Dave Wacker, Clint Schukei, Rebecca Matticks, Brad Starling, Roger Nash, Jeff Hassenstab, Don Threewitt, Kevin Johnson, Jack Newlun, Amy Hafer

Others Present: Museum Board members Bret Erickson, Ann Koozer.

Moved by Ted Schroeder seconded by Chuck Rosenberg to adopt the current agenda for the September 3, 2019 Worksession. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Paul Hamelink, Butch Eley. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, August 30, 2019. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of Museum Strategic Plan.

Becky Matticks, Museum Director, stated that the Museum's current strategic plan ends in September. She indicated they are working on a two year strategic plan regarding exhibits, education, collections and much more. She stated she would like to have a worksession at the Museum so Council can get a behind the scenes tour of the facility to see what she is talking about. Ms. Matticks indicated they have decided to take the next two years to develop a master plan. She told Council local history was of interest to the community. She also stated they were looking at redesigning the lobby and adding a restroom on the main level. Mayor Stutte stated that we have a gem in the Hastings Museum, it's an impressive facility and cool to hear how impressed people from outside the community are with the Museum. He stated the Museum is doing a great job and has a lot to offer. Ms. Matticks stated that the Museum Foundation funded consultants from Colorado to facilitate a community conversation and a Latino conversation. She said they then brought all the information back and met with the Museum Board and the Museum Foundation Board and shared what was learned. She said the consultants then wrote up a plan and Museum staff, the City Administrator, and Museum Board tweaked the plan and that is the document the Council will be asked to approve. Councilmember Schroeder asked about the Super Screen attendance. Ms. Matticks indicated it was stable and that they try to involve exhibits and programming with it but she felt it would never be what it was when it first started. Councilmember Snell stated that a Museum membership is a great value.

Discussion of quiet crossings.

Vice President Skutnik stated that staff and Council met with the Federal Railroad Administration and the Nebraska Department of Transportation and were given a great amount of information and indicated they would be back in October and at that time each crossing will be reviewed. Mayor Stutte stated that his overall take away was to be aggressive about the way we look at quiet crossings. He stated he felt they had great support from the community with 82% voting for the 1/2 cent sales tax. He indicated they needed to address quiet crossings in a way that makes sense for the community and said it is not just for downtown. Mayor Stutte stated he felt they have a good plan moving forward with \$350,000 allocated in the next budget for quiet crossings. Councilmember Beahm stated she felt better after the meeting and hearing the timeline presented than she had after past meetings. Dave Ptak, City Administrator, talked about the Federal Railroad Administration's risk index system for each crossing and getting the crossing ratings. He stated the next step is to do a diagnostic review and that the Federal Railroad Administration and the Nebraska Department of Transportation were willing to come back and once that is done a notice of intent would be issued with a 60 day comment period where public would be able to comment and after that a public authority designation can be issued and we can move forward. Councilmember Rosenberg asked if we are looking at five years. Mr. Ptak stated he didn't think it would take that long. Councilmember Fong asked about a timeline circulated for the Council's review. Mr. Ptak stated that after the diagnostic review, and the comment period, and depending on what the committee recommends, we could see some type of construction in the next fiscal year.

Discussion of raising ordinance violation amounts from \$100 to \$500.

Mr. Ptak indicated that the fees for ordinance violations have been on the books since 1973 and never been raised. He indicated that most communities they surveyed have a \$500 fine as far as ordinance violations. He stated what they have found in dealing with property maintenance issues is that they need to have a hammer to entice people to come into compliance. He stated there is some incentive if you can give credit against a fine and it works as a financial incentive to clean up property to reduce the fine. He stated he felt this would benefit their enforcement capabilities by increasing the fine. Clint Schukei, City Attorney, stated he felt this would be beneficial and another tool in the bag to have. Don Threewitt, Development Services Director, stated the current fine doesn't carry a lot of weight and they feel they need something that people will pay attention to. Councilmember Fong questioned how many violations they issue a year. Mr. Threewitt indicated 60 to 100 a year on the zoning side and 30-40 properties on the NEAT Committee list with about 15 coming off the list and into compliance each year. Mr. Ptak indicated Council would need to approve an ordinance changing Section 1-109 from \$100 to \$500. Mr. Schukei talked about the financial resources as far as what violators are willing to do and what violators can afford to do.

Discussion of tree plan going forward in light of summer storms.

Mr. Ptak reviewed with Council storm damage information from Street, Landfill and Parks Departments. He indicated it was pushing \$200,000 spent on three storm events. He told Council in the next few months they hoped to develop a plan going forward to address citizens' needs and not putting a burden on city staff and budget and that they will be bringing that plan to Council for review. Mayor Stutte asked staff to be aggressive on this issue and stated it is not a black and white discussion. He told Council it is the Mayor's call on storm time decisions and not staff's fault and people need to be respectful to staff. Mayor Stutte said he felt the staff has a great plan moving forward regarding bring people in to help with the tree trimming issues. He indicated how important the issue of people not being without power was when a storm comes through. Vice President Skutnik asked about reinstating the Forestry Department. Mayor Stutte

stated \$300,000 is budgeted every year through the Utility Department to trim trees around power lines but we have not done a great job making sure that happens each year. Mayor Stutte stated that trees being trimmed might not look like a citizen would like them to look but this is being done so they can have power to their home. It is a necessity that we do this. Mr. Ptak mentioned that snowplows and garbage trucks can't get down some streets because of the canopy that is there and he felt if they do a good job in trimming the trees, the trees will be healthier and be able to withstand some of the storms we have. Mr. Ptak stated we need to be proactive about tree management and the Utility Department has a great plan and budgets money and the City will be doing that too moving forward. Kevin Johnson, Utility Manager, stated they are talking about a comprehensive approach to tree trimming by including not only trees in electric lines but trees along streets as well. He also indicated that when trees are trimmed they may not be pretty but it is needed to keep them out of lines. Mr. Johnson stated he felt they could get a bigger group in to do trimming if they were looking at more than just electric line tree trimming but for trees along streets and in parks as well. He stated they would use both large trimmers as well as local trimmers. Councilmember Rosenberg asked about a Forestry Department and stated it looked like a full time job. Mayor Stutte stated he felt initially they need to have contracted help come in and that he didn't know if they needed a full time staff person now. Councilmember Fong stated we are behind and it is reasonable to do an initial phase and look at a full time staff person in the future. Mayor Stutte suggested they address staffing at the Council Retreat. Councilmember Fong asked about a timeline on the initial phase. Mr. Johnson stated that an initial inventory would be needed. Dave Wacker, City Engineer, stated there is also a concern from the public schools about bus routes. Jeff Hassenstab, Parks and Recreation Director, stated he receives a list of addresses every year from the public schools regarding streets where tree trimming is needed for bus routes and that his staff does trimming when they have time. Councilmember Fong encouraged educating the citizens and encouraged tree management for the future. Mayor Stutte indicated he hoped by the next meeting to have some solutions and be able to make some decisions. Mayor Stutte indicated in conversations he had with citizens that they wanted to be able to take refuse to the landfill and people weren't asking for pickup but for a place to put it.

Moved by Matt Fong seconded by Chuck Rosenberg there being no further business to come before the Council, the meeting be adjourned at 6:54 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm, Nays: None. Absent: Paul Hamelink, Butch Eley. The motion carried.

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Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation prograr							
001-145.000-720.331	Adult Act. Co						
	BLUM/SARA//	REC05-04	UMPIRE - 3 GAMES @ \$22EA	0	09/05/2019	09/11/2019	66.00
	NELSON/BRENT//	REC09-14	UMPIRE - 3 GAMES @ \$24EA	0	09/05/2019	09/11/2019	72.00
	TATE/JAMES//	REC13-10	UMPIRE - 3 GAMES @ \$22EA	0	09/05/2019	09/11/2019	66.00
							204.00
Total Dept. Recreation programming:							204.00
tal Fund GENERAL FUND:							204.00
Grand Total:							204.00

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-240.050	Liquor Licens HASTINGS PUBLIC SCHOOL	FY18-19	LIQUOR/TOBACCO LICENSE P	0	09/10/2019	09/23/2019	16,600.00
							16,600.00
001-000.000-240.075	State Pet Lic STATE TREASURER	PET TAX 18-19	BAL DUE ON 2018-19 PET TAX	0	09/10/2019	09/23/2019	1,736.06
							1,736.06
001-000.000-240.100	Tobacco Lice HASTINGS PUBLIC SCHOOL	FY18-19	LIQUOR/TOBACCO LICENSE P	0	09/10/2019	09/23/2019	427.50
							427.50
001-000.000-422.050	Inspection Pe ANDERSON/TYLER//	ANDERSON	REFUND FENCE AP FEE	0	08/12/2019	09/23/2019	30.00
	HASTINGS UTILITIES-PERMI	AUGUST 2019	AUGUST PLUMBING REIMBUR	0	09/04/2019	09/23/2019	15,349.89
							15,379.89
001-000.000-442.165	Ambulance fe PETERSON/ROBERT//	PETERSON	REFUND - OVER/DBL PAYMEN	0	08/21/2019	09/23/2019	12.27
	SULLIVAN SHOEMAKER ATT	MILLER	REFUND - OVER/DBL PAYMEN	0	08/21/2019	09/23/2019	175.96
							188.23
001-000.000-463.375	Program Fee EDGAR/ELISE//	13828721	LEAGUE REGISTRATION DIFFI	0	04/19/2019	09/23/2019	25.00
	HAMBURGER/BRAD//	17369208	REFUND - MENS FALL SOFTBA	0	08/14/2019	09/23/2019	300.00
	KRUEGER/BEN//	17240712	REFUND - MENS FALL SOFTBA	0	08/09/2019	09/23/2019	300.00
							625.00
Total Dept. 000000:							34,956.68
Dept: 010.000 City administrator's							
001-010.000-720.350	Training & Co JACOBITZ/KIMBERLY	MILEAGE REIMBURSEMENT	299 MILES - KC, - TRAVELERS	0	07/26/2019	09/23/2019	173.42
							173.42
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 228	AUGUST ADVERTISING - CLEF	0	08/31/2019	09/23/2019	666.13
							666.13
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	07/31/2019	09/23/2019	4.53
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	1,231.98
							1,236.51
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	08/21/2019	09/23/2019	8.40
							8.40
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	08/21/2019	09/23/2019	39.62
							39.62
001-010.000-726.250	Water HASTINGS UTILITIES	18711790-00	GAS/WATER/SEWER - CITY BL	0	08/21/2019	09/23/2019	89.94
							89.94
001-010.000-727.200	R & M Buildir PRESTO-X	4022406	AUGUST PEST CONTROL - CIT	0	08/22/2019	09/23/2019	56.00
							56.00
001-010.000-729.050	Dues & Subs HASTINGS AREA CHAMBER	1006046	2019 ANNUAL DUES	0	08/31/2019	09/23/2019	1,066.00
	IDEA BANK MARKETING	INV-9167	PREMIUM SSL WILDCARD-WE	0	08/31/2019	09/23/2019	500.00

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							1,566.00
001-010.000-730.050	Office Suppli						
	BUSINESS WORLD PRODUC	647019	INSTALL- FRONT DESK COUN	0	08/29/2019	09/23/2019	90.00
							90.00
Total Dept. City administrator's office:							3,926.02
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Pr						
	HEALTH MANAGEMENT SYS	2019-2414	EAP - SEPTEMBER	0	09/01/2019	09/23/2019	235.75
							235.75
Total Dept. Human Resources:							235.75
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subs						
	THOMSON REUTERS - WES	0840862117	WEST INFORMATION CHRGS -	0	09/05/2019	09/23/2019	453.36
							453.36
Total Dept. City attorney:							453.36
Dept: 070.000 Other governmenta							
001-070.000-720.215	Lobbyist Acti						
	GREATER NEBRASKA CITIE	HAS0919	MONTHLY DUES - SEPTEMBE	0	09/01/2019	09/23/2019	1,000.00
							1,000.00
001-070.000-720.307	ELSA Transl						
	REAL TIME TRANSLATION, I	114140	13 MINS - 8/16 - 31, 2019 HPD	0	09/03/2019	09/23/2019	19.50
							19.50
001-070.000-725.050	Insurance						
	TRAVELERS	000563410	TORT CLAIM/G. LENNEMAN	0	08/30/2019	09/23/2019	870.00
							870.00
001-070.000-726.300	Waste Dispo:						
	WOODWARD'S DISPOSAL S	8876-1653	SERVICE - CITY	0	08/24/2019	09/23/2019	2,820.00
							2,820.00
001-070.000-729.428	Internet Serv						
	CHARTER COMMUNICATION	ACT: 0029496	INTERNET - CITY BLDG	0	09/26/2019	09/23/2019	23.77
							23.77
001-070.000-741.200	Building Impr						
	KIRKHAM, MICHAEL & ASSO	90002	PROF ENG SERVICES - EST N	0	08/21/2019	09/23/2019	3,279.48
	VRL CONST DBA RATHMAN	EST NO 2	REHABILITATE BLDG # 11 REP	0	08/21/2019	09/23/2019	66,957.13
							70,236.61
Dept. Other governmental accounts:							74,969.88
Dept: 080.000 Development Servi							
001-080.000-720.305	Recording fe						
	ADAMS COUNTY REGISTER	20192563	MICHAEL GRUBBS	0	08/13/2019	09/23/2019	22.00
	ADAMS COUNTY REGISTER	20192564	HASTINGS AREA HABITAT FOF	0	08/13/2019	09/23/2019	22.00
	ADAMS COUNTY REGISTER	20192766	HUFFAKER HOLDINGS	0	08/29/2019	09/23/2019	22.00
	ADAMS COUNTY REGISTER	20192777	JOHN M. NORTHROP	0	08/30/2019	09/23/2019	28.00
	HASTINGS TRIBUNE	ACT: 199	AUGUST ADVERTISING - DEV	0	08/09/2019	09/23/2019	107.83
							201.83
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 199	SEPTEMBER ADVERTISING-DE	0	09/06/2019	09/23/2019	46.14
							46.14
001-080.000-727.800	R & M Vehicl						
	SEALEY BODY SHOP	0017775	ACCIDENT REPAIR	0	08/30/2019	09/23/2019	1,861.29

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							1,861.29
001-080.000-729.150	Other Operat FEDERAL EXPRESS CORPO	6-728-76501	FEDERAL EXPRESS SERVICE	0	09/05/2019	09/23/2019	29.90
							29.90
001-080.000-730.050	Office Suppli BUSINESS WORLD PRODUC	647038	OFFICE SUPPLIES	0	09/03/2019	09/23/2019	17.94
	BUSINESS WORLD PRODUC	647038-01	OFFICE SUPPLIES	0	09/05/2019	09/23/2019	183.80
	US BANK CORPORATE PAYM	RUSS IGA	WASP SPRAY	0	08/29/2019	09/23/2019	1.07
							202.81
001-080.000-738.050	Hand Tools MENARDS - HASTINGS	84757	HAND TOOLS	0	08/30/2019	09/23/2019	24.95
							24.95
Total Dept. Development Services:							2,366.92
Dept: 110.000 Auditorium							
001-110.000-720.300	Professional PROTEX CENTRAL, INC.	108152	FIRE ALARM INSPECTION - AU	0	08/30/2019	09/23/2019	147.00
	PROTEX CENTRAL, INC.	108153	SERVICE EXTINGUISHER - AU	0	08/30/2019	09/23/2019	110.32
							257.32
001-110.000-726.050	Electricity HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	3,118.57
							3,118.57
001-110.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	42.02
							42.02
001-110.000-726.150	Sewer HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	92.63
							92.63
001-110.000-726.250	Water HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	183.09
							183.09
Total Dept. Auditorium:							3,693.63
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional MARY LANNING HEALTHCAF	J. BROWN	DOT DRUG SCREEN - J. BROW	0	07/26/2019	09/23/2019	25.00
							25.00
001-120.000-724.050	Printing VAUGHAN'S PRINTERS, INC.	109456	LOT PURCHASE CARDS	0	08/16/2019	09/23/2019	76.84
							76.84
001-120.000-726.050	Electricity HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	115.91
							115.91
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	29.08
							29.08
001-120.000-726.150	Sewer HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	1,092.01
							1,092.01
001-120.000-726.250	Water HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	2,002.68

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							2,002.68
001-120.000-727.500	R & M Heavy						
	MIDWEST TURF & IRRIGATIC	3825668-00	TORO PARTS	0	08/15/2019	09/23/2019	150.98
							150.98
Total Dept. Cemetery:							3,492.50
Dept: 130.000 Parks							
001-130.000-720.350	Training & Co						
	US BANK CORPORATE PAYM	NRPA	CEU COURSES	0	09/05/2019	09/23/2019	60.00
							60.00
001-130.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE - FENCE SPRINGS	0	08/28/2019	09/23/2019	10.40
							10.40
001-130.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	3,465.88
							3,465.88
001-130.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	41.10
							41.10
001-130.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	445.87
							445.87
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	ACT: 8356151400037739	INTERNET 9.25 - 10.24 -- PARK	0	09/25/2019	09/23/2019	72.91
	GLENWOOD TELECOMMUNI	ACT: 00055901-5	INTERNET/DUNCAN FIELD PRI	0	09/01/2019	09/23/2019	79.95
							152.86
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	17,353.68
							17,353.68
001-130.000-727.200	R & M Buildir						
	BIG G COMMERCIAL ACCOU	633892/1	CABLE TIES / SIGN	0	08/27/2019	09/23/2019	10.31
	BIG G COMMERCIAL ACCOU	634061/1	BATTERIES	0	08/29/2019	09/23/2019	16.96
	BIG G COMMERCIAL ACCOU	634117/1	MISC SUPPLIES	0	08/30/2019	09/23/2019	489.43
	BIG G COMMERCIAL ACCOU	629282/1	CREDIT - PD BY NE SB ASSOC	0	06/24/2019	09/23/2019	-38.25
	CITY IRON & METAL CO.	41229	PIPE	0	09/05/2019	09/23/2019	196.00
	GRACE'S LOCKSMITH SERV	61733	PADLOCKS / KEYS	0	08/30/2019	09/23/2019	212.75
	MENARDS - HASTINGS	85044	POSTS	0	09/05/2019	09/23/2019	75.00
	MENARDS - HASTINGS	85058	SNOW FENCE	0	09/05/2019	09/23/2019	114.92
	MENARDS - HASTINGS	84751	SHOP SHED	0	08/30/2019	09/23/2019	227.35
	PAULEY LUMBER CO./W.G./	89951	TREATED WOOD	0	08/23/2019	09/23/2019	7.86
	PRESTO-X	4032579	PEST CONTROL SERV-PARKS/	0	08/26/2019	09/23/2019	126.00
	RAYNOR GARAGE DOORS C	27966	GARAGE OPENER	0	08/28/2019	09/23/2019	128.40
	SUMMIT SUPPLY CORP OF C	82488	WELDED TABLE FRAME	0	09/05/2019	09/23/2019	4,498.85
	US BANK CORPORATE PAYM	TARP PLUS	ICE RINK TARP	0	09/03/2019	09/23/2019	762.12
							6,827.70
001-130.000-727.500	R & M Heavy						
	BIG G COMMERCIAL ACCOU	634278/1	CASTERS	0	09/03/2019	09/23/2019	30.01
	CENTRAL NE BOBCAT	118108	TOOLCAT REPAIR	0	08/30/2019	09/23/2019	399.63
	CENTRAL NE BOBCAT	118202	TOOLCAT BROOM	0	09/05/2019	09/23/2019	885.04
	HASTINGS OUTDOOR POWE	22580	MOWER REPAIR PARTS	0	09/02/2019	09/23/2019	372.93
	KELLY SUPPLY COMPANY	15099006-0	VECHICLE R&M	0	09/03/2019	09/23/2019	136.34
	KELLY SUPPLY COMPANY	15099011-0	VECHICLE R&M	0	09/03/2019	09/23/2019	118.62
	LANDMARK IMPLEMENT INC	10740052	EQUIPMENT R & M	0	09/03/2019	09/23/2019	139.06

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	MIDWEST TURF & IRRIGATIC	3826686-00	HYDRAULIC TUBE ASSEMBLY	0	08/27/2019	09/23/2019	164.11
	MIDWEST TURF & IRRIGATIC	3827001-00	BELT	0	08/28/2019	09/23/2019	121.14
	MIDWEST TURF & IRRIGATIC	3827043-00	TORO R&M	0	08/30/2019	09/23/2019	829.78
	N A P A AUTO PARTS	893835	R&M SUPPLIES	0	09/05/2019	09/23/2019	270.18
	THREE POINTS TIRE	21829	TIRES / JUNK TIRES	0	08/30/2019	09/23/2019	196.00
	UNIVERSAL HYDRAULICS, IN	26596	ADAPTER	0	08/26/2019	09/23/2019	5.90
							3,668.74
001-130.000-727.800	R & M Vehicle						
	L C L TRUCK EQUIPMENT, IN	153273	INSTALLATION OF TOMMY GA	0	08/30/2019	09/23/2019	2,770.00
	N A P A AUTO PARTS	891830	VEHICLE REPAIR & MAINT	0	08/26/2019	09/23/2019	93.89
	N A P A AUTO PARTS	892502	WIPER BLADES	0	08/28/2019	09/23/2019	10.60
							2,874.49
001-130.000-731.050	Asphalt & Ce						
	CONSOLIDATED CONCRETE	247340	CEMENT - BRICKYARD	0	08/20/2019	09/23/2019	218.00
	CONSOLIDATED CONCRETE	247464	CEMENT - SHOP	0	08/23/2019	09/23/2019	190.75
							408.75
001-130.000-731.150	Chemicals						
	SITE ONE LANDSCAPE SUP	93776347-003	SOIL ENHANCER / HERBICIDE	0	08/27/2019	09/23/2019	2,294.22
	VAN DIEST SUPPLY COMPAN	89256	ICE MELT	0	08/28/2019	09/23/2019	465.50
							2,759.72
001-130.000-731.250	Fuel & Oil						
	N A P A AUTO PARTS	888112	FUEL STABILIZER	0	08/08/2019	09/23/2019	7.69
							7.69
001-130.000-731.550	Sand & Grav						
	CONSOLIDATED CONCRETE	246440	FILL SAND - LIBS PARK	0	07/29/2019	09/23/2019	62.48
	CONSOLIDATED CONCRETE	247020	SAND - DUNCAN FIELD	0	08/12/2019	09/23/2019	1,224.58
							1,287.06
001-130.000-737.205	Electrical Sup						
	IDEAL ELECTRIC, INC.	10749	HOOK UP FUEL TANKS	0	09/05/2019	09/23/2019	1,730.00
	QUALITY SOUND & COMMUN	73031	SERVICE CALL	0	08/28/2019	09/23/2019	130.00
							1,860.00
001-130.000-737.650	Office Equipr						
	WAL-MART COMMUNITY	06644	TV / SAFETY COURSES	0	09/05/2019	09/23/2019	488.00
							488.00
001-130.000-737.705	Shop Supplie						
	LAWSON PRODUCTS, INC	9306967121	SHOP SUPPLIES	0	08/23/2019	09/23/2019	138.90
							138.90
						Total Dept. Parks:	41,850.84
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	2,039.37
							2,039.37
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	54.19
							54.19
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMEMTERY/POC	0	08/31/2019	09/23/2019	137.27
							137.27
001-140.000-726.200	Telephone						
	WINDSTREAM COMMUNICA	090766033	SERVICE 8.19 - 9.18 - POOL	0	08/21/2019	09/23/2019	2.47
							2.47

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001-140.000-726.250	Water HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMENTERY/POC	0	08/31/2019	09/23/2019	1,476.92
							1,476.92
001-140.000-729.150	Other Operat NE STATE FIRE MARSHAL *3	114487	ANNUAL BOILER INSPECT - PC	0	08/27/2019	09/23/2019	90.00
							90.00
001-140.000-731.205	Concessions EILEEN'S COLOSSAL COOKI	1477	CONCESSIONS / COOKIES	0	09/01/2019	09/23/2019	198.75
	JOHNSEN/MOLLY//	REIMBURSEMENT	CONCESSIONS FOR POOL - S	0	07/31/2019	09/23/2019	76.58
							275.33
001-140.000-731.700	Wearing App ORIGINAL WATERMAN	S63474	SWIMWEAR	0	06/18/2019	09/23/2019	222.48
							222.48
001-140.000-737.200	Building Mair JACKSON SERVICES INC.	4126657	MOPS & LINEN BAG RACK	0	08/08/2019	09/23/2019	57.43
							57.43
Total Dept. Water Park:							4,355.46
Dept: 145.000 Recreation prograr							
001-145.000-720.301	Recreational HASTINGS ELKS GOLF COU	3201	2019 GOLF COURSE USE/REC	0	08/27/2019	09/23/2019	756.00
							756.00
001-145.000-726.050	Electricity HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	325.20
							325.20
001-145.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMENTERY/POC	0	08/31/2019	09/23/2019	17.95
							17.95
001-145.000-726.150	Sewer HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMENTERY/POC	0	08/31/2019	09/23/2019	25.67
							25.67
001-145.000-726.250	Water HASTINGS UTILITIES	CUST #: 1052	PARKS/REC/CEMENTERY/POC	0	08/31/2019	09/23/2019	99.42
							99.42
001-145.000-729.150	Other Operat CHRIS'S CAR WASH	082919-14	CAR WASH	0	08/27/2019	09/23/2019	10.28
							10.28
001-145.000-730.050	Office Suppli BUSINESS WORLD PRODUC	646621	COPY PAPER / PENS / INDEX E	0	08/30/2019	09/23/2019	91.06
	BUSINESS WORLD PRODUC	646621CR	CREDIT - INCORRECT ITEM	0	09/03/2019	09/23/2019	-79.97
	WAL-MART COMMUNITY	02754	HOW TO TRAIN A DRAGON - D	0	08/29/2019	09/23/2019	25.95
							37.04
001-145.000-731.403	Spec. Event WAL-MART COMMUNITY	00407	OLYMPIC GAMES - SUPPLIES	0	08/23/2019	09/23/2019	15.21
	WAL-MART COMMUNITY	02754	HOW TO TRAIN A DRAGON - D	0	08/29/2019	09/23/2019	19.96
	WAL-MART COMMUNITY	08733	CREDIT - RETURN DVD	0	09/05/2019	09/23/2019	-19.96
	WAL-MART COMMUNITY	06251	COMM OLYMPIC PICTURES	0	09/05/2019	09/23/2019	6.25
							21.46
Total Dept. Recreation programming:							1,293.02

Dept: 150.000 Library

001-150.000-720.310 Library Softw

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	US BANK CORPORATE PAYM	QUIP	GROUP SOFTWARE	0	08/24/2019	09/23/2019	10.00
							10.00
001-150.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 150	AUGUST ADVERTISING - LIBR/	0	08/10/2019	09/23/2019	131.10
	US BANK CORPORATE PAYM	CONSTANT CONTACT	NEWSLETTER	0	08/31/2019	09/23/2019	65.00
							196.10
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	1,947.73
							1,947.73
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	08/22/2019	09/23/2019	79.87
							79.87
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	08/22/2019	09/23/2019	75.89
							75.89
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATION	0043307090119	SERVICE 9/1 - 9/30 - LIBRARY	0	09/01/2019	09/23/2019	1,999.00
							1,999.00
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	GAS/WATER/SEWER - LIBRAR'	0	08/22/2019	09/23/2019	186.20
							186.20
001-150.000-727.200	R & M Buildir						
	K-T HEATING & AIR CONDITI	1859-52731	SERVICE CALL 8/20/19	0	08/21/2019	09/23/2019	75.00
	O'KEEFE ELEVATOR COMPA	498138	ELEVATOR MAINTENANCE - LI	0	09/01/2019	09/23/2019	204.88
	PRESTO-X	4022405	PEST CONTROL SERV - LIBRA	0	08/22/2019	09/23/2019	50.00
	RUTT PLUMBING & HEATING	8254	RR FIXTURE REPAIR	0	08/28/2019	09/23/2019	231.50
	SPRING FRESH CLEANING S	3398	JANITORIAL SERV - 9/1 - 9/15	0	09/05/2019	09/23/2019	1,575.00
							2,136.38
001-150.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	ABOS	MEMBERSHIP FEE - JENSEN	0	08/28/2019	09/23/2019	49.00
							49.00
001-150.000-729.149	Processing F						
	MIDWEST TAPE	97850682	DVD'S / PROCESSING	0	08/27/2019	09/23/2019	43.10
	MIDWEST TAPE	97850680	AUDIOBOOK / PROCESSING	0	08/27/2019	09/23/2019	3.50
	MIDWEST TAPE	97880898	AUDIOBOOK / PROCESSING	0	09/03/2019	09/23/2019	3.50
							50.10
001-150.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	05830	BATTERIES/GOO GONE/PROG	0	09/05/2019	09/23/2019	14.93
							14.93
001-150.000-730.056	Library Make						
	WAL-MART COMMUNITY	06027	MAKERSPACE SUPPLIES	0	09/03/2019	09/23/2019	70.56
							70.56
001-150.000-730.115	Library Collec						
	BAKER & TAYLOR, INC.	5015659933	BOOKS	0	08/21/2019	09/23/2019	32.11
	GALE-CENGAGE LEARNING	67662842	BOOKS	0	08/20/2019	09/23/2019	47.23
	GALE-CENGAGE LEARNING	67689183	BOOKS	0	08/21/2019	09/23/2019	47.23
	GALE-CENGAGE LEARNING	67688582	BOOKS	0	08/21/2019	09/23/2019	24.74
	GALE-CENGAGE LEARNING	67712970	BOOKS	0	08/22/2019	09/23/2019	58.26
	MIDWEST TAPE	97850682	DVD'S / PROCESSING	0	08/27/2019	09/23/2019	159.65
	MIDWEST TAPE	97850680	AUDIOBOOK / PROCESSING	0	08/27/2019	09/23/2019	29.99
	MIDWEST TAPE	97874732	HOOPLA	0	08/31/2019	09/23/2019	2,114.88
	MIDWEST TAPE	97880898	AUDIOBOOK / PROCESSING	0	09/03/2019	09/23/2019	24.99

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	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	09/04/2019	09/23/2019	53.30
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	09/03/2019	09/23/2019	27.79
	US BANK CORPORATE PAYM	AMAZON	BOOK & DVD	0	09/01/2019	09/23/2019	17.68
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/30/2019	09/23/2019	4.99
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/30/2019	09/23/2019	5.09
	US BANK CORPORATE PAYM	AMAZON	DVD	0	08/26/2019	09/23/2019	7.54
	US BANK CORPORATE PAYM	AMAZON	DJ MIX PADS REMIX ANDROID	0	08/26/2019	09/23/2019	8.23
	US BANK CORPORATE PAYM	AMAZON	EBOOKS	0	08/24/2019	09/23/2019	100.00
	US BANK CORPORATE PAYM	AMAZON	BOOKS	0	08/22/2019	09/23/2019	15.58
							2,779.28
001-150.000-737.200	Building Mair						
	SPRING FRESH CLEANING S	3398	JANITORIAL SERV - 9/1 - 9/15	0	09/05/2019	09/23/2019	30.80
							30.80
Total Dept. Library:							9,625.84
Dept: 220.000 911 center							
001-220.000-720.350	Training & Cc						
	US BANK CORPORATE PAYM	PUBLIC AGENCY	TRAINING FOR 2 DISPATCHER	0	08/20/2019	09/23/2019	700.00
							700.00
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1181447	STATE TELECOM - AUGUST	0	08/22/2019	09/23/2019	704.00
							704.00
001-220.000-730.050	Office Suppli						
	EAKES OFFICE SOLUTIONS	7854770-0	2 CHAIRS	0	08/27/2019	09/23/2019	399.90
							399.90
Total Dept. 911 center:							1,803.90
Dept: 230.000 Hastings Fire & Re							
001-230.000-720.300	Professional						
	CONNER PSYCHOLOGICAL :	AUG2019	PRE-EMPLOYMENT PSYCH TE	0	08/26/2019	09/23/2019	2,369.80
	FAMILY MEDICAL CENTER O	CONTA	PRE-EMPLOYMENT PHYSICAL	0	08/22/2019	09/23/2019	338.00
	FAMILY MEDICAL CENTER O	MARSHALL	PRE-EMPLOYMENT PHYSICAL	0	08/27/2019	09/23/2019	265.00
	FAMILY MEDICAL CENTER O	URLACHER	PRE-EMPLOYMENT PHYSICAL	0	08/27/2019	09/23/2019	185.00
	FAMILY MEDICAL CENTER O	FINCHER	PRE-EMPLOYMENT PHYSICAL	0	08/28/2019	09/23/2019	347.00
	FAMILY MEDICAL CENTER O	MENCHACA	PRE-EMPLOYMENT PHYSICAL	0	08/28/2019	09/23/2019	337.00
	FAMILY MEDICAL CENTER O	ERICKSON	PRE-EMPLOYMENT PHYSICAL	0	08/28/2019	09/23/2019	337.00
	FAMILY MEDICAL CENTER O	ANDERSON	PRE-EMPLOYMENT PHYSICAL	0	08/30/2019	09/23/2019	338.00
	HASTINGS OUTDOOR POWE	41242	CHAINSAW TRAINING	0	08/23/2019	09/23/2019	885.56
	KULLY PIPE & STEEL SUPPL	1153128	STEEL MATERIAL-TRAINING P	0	08/23/2019	09/23/2019	498.41
							5,900.77
001-230.000-720.350	Training & Cc						
	TEAM DYNAMICS INC	4V57	LEADERSHIP SPEAKE DEPOS	0	09/03/2019	09/23/2019	4,250.00
	US BANK CORPORATE PAYM	EVENBRITE	REGISTRATION-MVFC 2020 - S	0	08/30/2019	09/23/2019	400.00
	US BANK CORPORATE PAYM	ROGUE FITNESS	TRAINING EQUIPMENT	0	08/30/2019	09/23/2019	52.26
	US BANK CORPORATE PAYM	ROGUE FITNESS	TRAINING EQUIPMENT	0	08/30/2019	09/23/2019	3,814.64
	US BANK CORPORATE PAYM	EVENBRITE	FIRE & ARSON CONF - T. VORI	0	08/14/2019	09/23/2019	250.00
	US BANK CORPORATE PAYM	LYFT	FIRE INSPECTOR COURSE-RII	0	08/18/2019	09/23/2019	28.46
	US BANK CORPORATE PAYM	PIETAP	FIRE INSPECT COURSE - MEA	0	08/18/2019	09/23/2019	20.32
	US BANK CORPORATE PAYM	PIETAP	FIRE INSPECT COURSE - MEA	0	08/19/2019	09/23/2019	14.61
	US BANK CORPORATE PAYM	PIETAP	FIRE INSPECT COURSE - MEA	0	08/21/2019	09/23/2019	15.70
	US BANK CORPORATE PAYM	LYFT	FIRE INSPECTOR COURSE - R	0	08/22/2019	09/23/2019	33.33
	US BANK CORPORATE PAYM	BEST WESTERN	FIRE INSPECT COURSE - LOD	0	08/22/2019	09/23/2019	44.20
	US BANK CORPORATE PAYM	CNRA PARKING	FIRE INSPECT COURSE - PARI	0	08/22/2019	09/23/2019	25.00
	US BANK CORPORATE PAYM	DICKEYS	FIRE INSPECTOR COURSE - R	0	08/22/2019	09/23/2019	7.58
							8,956.10

001-230.000-723.050 Advertising

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	PROFORMA	0G16016272	PROMO ITEMS - KOOZIES	0	08/23/2019	09/23/2019	209.00
	PROFORMA	0G16016273	PROMO ITEMS - TOTE BAGS	0	08/23/2019	09/23/2019	827.50
							1,036.50
001-230.000-724.050	Printing						
	BUSINESS WORLD PRODUC	647045	8 CASES PAPER	0	09/03/2019	09/23/2019	352.00
							352.00
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	1,951.97
							1,951.97
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	07/31/2019	09/23/2019	10.11
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	08/21/2019	09/23/2019	19.65
							29.76
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	07/31/2019	09/23/2019	75.89
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	08/21/2019	09/23/2019	67.52
							143.41
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATION	0006486090119	HPS - CABLE	0	09/01/2019	09/23/2019	31.69
	CHARTER COMMUNICATION	0039545090119	LPS - CABLE/INTERNET	0	09/01/2019	09/23/2019	87.39
							119.08
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	GAS/WATER/SEWER - HPS	0	07/31/2019	09/23/2019	110.48
	HASTINGS UTILITIES	20751290-00	GAS/WATER/SEWER - LPS	0	08/21/2019	09/23/2019	134.18
							244.66
001-230.000-727.200	R & M Buildir						
	GUARANTEE ELECTRIC CO.	13832	LPS GARAGE - ELECTRICAL W	0	08/22/2019	09/23/2019	3,890.00
	KRIEGER ELECTRIC CO.	46064	RETROFIT UPSTAIRS LGHT FI	0	09/03/2019	09/23/2019	960.24
	PLATTE VALLEY COMMUNIC	32800	HPS PAGING SYSTEM REPAIR	0	08/14/2019	09/23/2019	146.25
	ROGERS, INC.	77841	LPS - DISHWASHER	0	09/05/2019	09/23/2019	699.00
							5,695.49
001-230.000-727.400	R & M Comr						
	DANKO EMERGENCY EQUIP	105217	RADIO STRAPS	0	09/06/2019	09/23/2019	904.00
	FIRST RESPONDER COMMU	0919-02	2 WILD LAND PORTABLE RADI	0	09/06/2019	09/23/2019	1,886.79
							2,790.79
001-230.000-727.600	R & M Office						
	BUSINESS WORLD PRODUC	646606	TASK CHAIR - FRONT OFFICE	0	08/26/2019	09/23/2019	460.00
	BUSINESS WORLD PRODUC	647087	LPS - DESK/CABINET	0	09/05/2019	09/23/2019	2,929.71
	MICROFILM IMAGING SYSTE	80554	SCANNER RENTAL	0	09/03/2019	09/23/2019	45.00
	US BANK CORPORATE PAYM	AMAZON	HOOKS / PIKE POLE	0	08/01/2019	09/23/2019	41.40
							3,476.11
001-230.000-727.700	R & M Tools						
	KULLY PIPE & STEEL SUPPL	1153128	STEEL MATERIAL-TRAINING PI	0	08/23/2019	09/23/2019	151.59
	MENARDS - HASTINGS	84319	MATERIALS - TRAINING PROP	0	08/23/2019	09/23/2019	94.73
	PROTEX CENTRAL, INC.	108184	FIRE EXT MAINTENANCE - LPS	0	08/30/2019	09/23/2019	68.66
	PROTEX CENTRAL, INC.	108183	FIRE EXT MAINTENANCE - HPS	0	08/30/2019	09/23/2019	45.50
							360.48
001-230.000-727.800	R & M Vehicl						
	SPADY CHEVROLET,GMC,C	30716	FU-1 SERVICE	0	09/03/2019	09/23/2019	59.95
							59.95
001-230.000-729.050	Dues & Subs						
	US BANK CORPORATE PAYM	IAFC	MEMBERSHIP DUES - STARLI	0	08/28/2019	09/23/2019	240.00
	US BANK CORPORATE PAYM	IAFC	MEMBERSHIP DUES - C. SMIT	0	08/30/2019	09/23/2019	265.00

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							505.00
001-230.000-729.100	Laundry						
	MALOUF JR AND ASSOCIATE	33976	LAUNDRY SUPPLIES/MISC SUI	0	08/21/2019	09/23/2019	206.32
							206.32
001-230.000-730.100	Books & Map						
	JONES & BARTLETT LEARNI	4145217	FUND OF FF SKILLS - ONLINE	0	09/03/2019	09/23/2019	692.54
	JONES & BARTLETT LEARNI	4145223	FUND OF FF SKILLS - 4 MANU/	0	09/03/2019	09/23/2019	638.54
	US BANK CORPORATE PAYM	AMAZON	TRAINING LIBRARY MATERIAL	0	08/30/2019	09/23/2019	93.51
							1,424.59
001-230.000-731.300	Ammo-Badge						
	MC CORD/DELMAR M.//	599695	13 FF BADGES	0	09/02/2019	09/23/2019	962.00
							962.00
001-230.000-731.470	Fire Preventi						
	PROFORMA	0G16016272	PROMO ITEMS - KOOZIES	0	08/23/2019	09/23/2019	515.00
	US BANK CORPORATE PAYM	RUSS'S MARKET	PARADE CANDY	0	08/17/2019	09/23/2019	38.77
	US BANK CORPORATE PAYM	MENARDS	PREVENTION TOOLS	0	08/27/2019	09/23/2019	188.21
							741.98
001-230.000-731.650	Uniform Allov						
	GALL'S, LLC	13870213	UNIFORMS	0	08/23/2019	09/23/2019	7,088.50
							7,088.50
001-230.000-737.200	Building Mair						
	CULLIGAN OF HASTINGS	100011016102	RO RENTAL - SEPTEMBER 201	0	09/01/2019	09/23/2019	54.00
	CULLIGAN OF HASTINGS	100011012152	RO RENTAL - SEPTEMBER 201	0	09/01/2019	09/23/2019	27.00
	MALOUF JR AND ASSOCIATE	33976	LAUNDRY SUPPLIES/MISC SUI	0	08/21/2019	09/23/2019	664.44
							745.44
001-230.000-737.215	Computer Sc						
	HANGAR 14 SOLUTIONS LLC	3056	STREETWISE CADLINK ANNU/	0	08/22/2019	09/23/2019	3,300.00
							3,300.00
001-230.000-737.705	Shop Supplie						
	BIG G COMMERCIAL ACCOU	633662/1	LADDER	0	08/23/2019	09/23/2019	225.69
	US BANK CORPORATE PAYM	TRACTOR SUPPLY	AIR COMPRESSOR	0	08/26/2019	09/23/2019	1,177.97
							1,403.66
001-230.000-738.050	Hand Tools						
	MENARDS - HASTINGS	84349	MITER SAW	0	08/23/2019	09/23/2019	649.00
							649.00
001-230.000-743.700	Tools & Misc						
	CO PRO EFP, LLC	5306	RESCUE HARNESS-PRUSIK C	0	09/06/2019	09/23/2019	1,555.34
	DANKO EMERGENCY EQUIP	105223	B-2 WILDLAND EQUIPMENT	0	09/06/2019	09/23/2019	4,910.61
	DARLEY & COMPANY/W.S.//	270895SO	HOSE WINDER	0	09/03/2019	09/23/2019	1,853.95
	FIRST RESPONDER COMMU	0919-02	2 WILD LAND PORTABLE RADI	0	09/06/2019	09/23/2019	1,562.46
	FYR-TEK	14231-9	4 PFD'S & 2 FLOATATION DEVI	0	09/09/2019	09/23/2019	1,000.00
	PLATTE VALLEY COMM INC-	071900157HF	13 RADIOS	0	08/30/2019	09/23/2019	57,265.51
	US BANK CORPORATE PAYM	PADHOLDR	MOUNTS / CASES FOR IPADS	0	08/06/2019	09/23/2019	2,030.17
	US BANK CORPORATE PAYM	AMAZON	2 IPAD CASES	0	08/09/2019	09/23/2019	165.32
	US BANK CORPORATE PAYM	AMAZON	10 IPAD CASES	0	08/09/2019	09/23/2019	799.50
							71,142.86
Total Dept. Hastings Fire & Rescue:							119,286.42
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collect						
	EMS BILLING SERVICES, INC	13313	EMS BILLING SERV - AUGUST	0	08/31/2019	09/23/2019	5,800.31
							5,800.31
001-230.300-720.350	Training & Co						

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	US BANK CORPORATE PAYM	NSCA	PROF MEMBERSHIP & TSAC C	0	09/03/2019	09/23/2019	296.10
	US BANK CORPORATE PAYM	NSCA	PROF MEMBERSHIP & TSAC C	0	09/03/2019	09/23/2019	296.10
							592.20
001-230.300-727.800	R & M Vehicl						
	NE MACHINERY CO.	INV337478	R-5 AIR CONDITIONER REPAIR	0	08/30/2019	09/23/2019	847.00
							847.00
Total Dept. Ambulance Service:							7,239.51
Dept: 240.000 Police							
001-240.000-720.300	Professional						
	CENTRAL NE POLYGRAPH	SOMMERFELD	1 CSO PRE-EMPLOYMENT POI	0	08/21/2019	09/23/2019	250.00
	COMPUTER HARDWARE	H25745	3 - IPADS -- HPD	0	08/12/2019	09/23/2019	987.00
	EAKES OFFICE SOLUTIONS	7847972-1	NOTARY STAMP	0	08/26/2019	09/23/2019	27.34
	TRANSUNION RISK & ALTER	569373-201908-1	CURRENT/CONTRACT CHRGS	0	09/01/2019	09/23/2019	110.00
	TRANSUNION RISK & ALTER	569373-201908-1	CURRENT/CONTRACT CHRGS	0	09/01/2019	09/23/2019	3.80
	US BANK CORPORATE PAYM	KUM & GO	FUEL	0	08/25/2019	09/23/2019	31.01
	WINDHAM WEAPONRY	105726	10 RIFLES	0	08/29/2019	09/23/2019	8,100.00
							9,509.15
001-240.000-720.350	Training & Co						
	CONSOLIDATED MANAGEM	216985	4 MEALS - 8.22 - 8.28 -- HPD	0	08/28/2019	09/23/2019	25.36
	GLOCK PROFESSIONAL INC	TRP/100129068	ARMORER'S COURSE	0	08/16/2019	09/23/2019	250.00
	US BANK CORPORATE PAYM	SIMULAIDS	RESCUE RANDY TRAINING	0	08/28/2019	09/23/2019	1,497.25
	US BANK CORPORATE PAYM	TARGETS ON LINE	4 BUNDLES OF TARGETS	0	08/20/2019	09/23/2019	110.28
	US BANK CORPORATE PAYM	GLOCK PRO	ARMORER'S TRAINING	0	08/16/2019	09/23/2019	250.00
	US BANK CORPORATE PAYM	PAYPAL/EVENBRITE	2 NE NA LUCHEON-STORY/RA	0	08/27/2019	09/23/2019	46.00
							2,178.89
001-240.000-721.050	Postage						
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/22/2019	09/23/2019	9.96
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/22/2019	09/23/2019	17.54
	US BANK CORPORATE PAYM	SHIRT SHACK	POSTAGE	0	08/26/2019	09/23/2019	27.39
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/27/2019	09/23/2019	26.77
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/28/2019	09/23/2019	34.75
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/29/2019	09/23/2019	10.69
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	09/03/2019	09/23/2019	36.35
	US BANK CORPORATE PAYM	USPS	POSTAGE	0	08/29/2019	09/23/2019	8.00
							171.45
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	4,449.76
							4,449.76
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	08/08/2019	09/23/2019	483.85
							483.85
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	08/08/2019	09/23/2019	45.20
							45.20
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATION	0354530082519	FIBER INTERNET SERVICE - H	0	09/11/2019	09/23/2019	500.00
							500.00
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	GAS/WATER/SEWER - POLICE	0	08/08/2019	09/23/2019	251.04
							251.04
001-240.000-727.200	R & M Buildir						
	ELECTRONIC SYSTEMS, INC	30151	SERVICE CALL-SMOKE/HEAT I	0	08/25/2019	09/23/2019	397.00
	KUCERA PAINTING	6262	PAINTING LABOR & MATERIAL	0	09/02/2019	09/23/2019	2,500.00

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	MENARDS - HASTINGS	84959	DEHUMIDIFIERS/REFRIGERAT	0	09/03/2019	09/23/2019	1,857.83
	US BANK CORPORATE PAYM	AM FLAGS EXPRESS	FLAG POLE	0	08/29/2019	09/23/2019	601.00
							5,355.83
001-240.000-727.600	R & M Office						
	EAKES OFFICE SOLUTIONS	INV152726	COPIER	0	08/27/2019	09/23/2019	5,624.25
	US BANK CORPORATE PAYM	AMAZON	5 SURGE PROTECTORS	0	08/22/2019	09/23/2019	161.45
							5,785.70
001-240.000-727.700	R & M Tools						
	DIGITAL ALLY INC	1109124	RMA REPAIR FEE	0	09/03/2019	09/23/2019	315.00
	US BANK CORPORATE PAYM	AMAZON	20 ADULT/CHILD CPR MASKS	0	08/22/2019	09/23/2019	219.00
							534.00
001-240.000-727.800	R & M Vehicl						
	ACE AUTOMOTIVE, INC.	42364	OIL CHANGE/RR FRONT BRAK	0	08/26/2019	09/23/2019	269.34
	ACE AUTOMOTIVE, INC.	42381	LF HEAD LIGHT	0	08/28/2019	09/23/2019	79.13
	O'REILLY AUTO PARTS	764-279512	MINI BULB	0	08/23/2019	09/23/2019	5.90
	US BANK CORPORATE PAYM	AMAZON	BATTERIES / MINI LIGHT BULB	0	08/26/2019	09/23/2019	50.76
							405.13
001-240.000-729.050	Dues & Subs						
	POLICE DEPT. - PETTY CASH	JUDY GLANTZ	NAPE RENEWAL DUES - GLAN	0	08/29/2019	09/23/2019	25.00
							25.00
001-240.000-729.600	CANDO Proj						
	REED/GARY//	2019-0245	8 WEAPON OPTIC SYSTEMS	0	08/28/2019	09/23/2019	4,400.00
							4,400.00
001-240.000-730.050	Office Suppli						
	WAL-MART COMMUNITY	01667	MISC SUPPLIES	0	08/26/2019	09/23/2019	110.66
							110.66
001-240.000-731.200	Food Supplie						
	US BANK CORPORATE PAYM	EILEENS COOKIES	PROMOTION REFRESHMENTS	0	08/22/2019	09/23/2019	35.50
							35.50
001-240.000-731.300	Ammo-Badge						
	SUNSET LAW ENFORCEMEN	3142-IN	AMMO	0	09/03/2019	09/23/2019	2,000.00
							2,000.00
001-240.000-731.407	Youth Activiti						
	US BANK CORPORATE PAYM	4IMPRINT	JUNIOR BAGDES	0	08/11/2019	09/23/2019	507.18
							507.18
001-240.000-731.650	Uniform Alloc						
	JACK'S UNIFORMS & EQUIPI	83008B	2 PR UNIFORM PANTS	0	08/27/2019	09/23/2019	99.90
	JACK'S UNIFORMS & EQUIPI	83007B	6 PR UNIFORM PANTS / BOOT	0	08/27/2019	09/23/2019	427.64
	JACK'S UNIFORMS & EQUIPI	83009B	1 PR UNIFORM PANTS	0	08/27/2019	09/23/2019	62.94
	US BANK CORPORATE PAYM	SHIRT SHACK	SCREEN PRINTING - 19 SHIRT	0	09/03/2019	09/23/2019	73.83
	US BANK CORPORATE PAYM	GALLS	2 PR UNIFORM PANTS	0	08/26/2019	09/23/2019	112.97
	US BANK CORPORATE PAYM	GALLS	2 PR BOOTS	0	08/29/2019	09/23/2019	596.30
							1,373.58
001-240.000-738.055	Field Equipm						
	DIGITAL ALLY INC	1109012	HD DVR W/STAND BATTERY C	0	08/27/2019	09/23/2019	245.00
	DIGITAL ALLY INC	1109013	FVHD CHEST CAMERA	0	08/27/2019	09/23/2019	125.00
	DIGITAL ALLY INC	1109014	FVHD CHEST CAMERA	0	08/27/2019	09/23/2019	125.00
	DIGITAL ALLY INC	1109015	VULINK ASSEMBLY	0	08/27/2019	09/23/2019	215.00
	EAKES OFFICE SOLUTIONS	7853355-1	KRAFT WRAPPING PAPER	0	08/27/2019	09/23/2019	54.89
	STRATUS SUPPORT SYSTEM	19-0823	2-HOLSTERS - BREACHING WI	0	08/23/2019	09/23/2019	111.92

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	US BANK CORPORATE PAYM	AMAZON	TOURNIQUETS	0	08/21/2019	09/23/2019	163.48
	US BANK CORPORATE PAYM	N AM RESCUE	TRAUMA DRESSINGS	0	08/27/2019	09/23/2019	27.00
	US BANK CORPORATE PAYM	AMAZON	5 SURGE PROTECTORS	0	08/22/2019	09/23/2019	57.34
	US BANK CORPORATE PAYM	AMAZON	4 SHOULDER DUFFLE BAGS	0	08/29/2019	09/23/2019	67.96
	US BANK CORPORATE PAYM	AMAZON	2 BAR PIN SETS	0	08/30/2019	09/23/2019	13.42
	US BANK CORPORATE PAYM	AMAZON	4 TACTICAL FLASHLIGHTS	0	08/30/2019	09/23/2019	198.80
	US BANK CORPORATE PAYM	AMAZON	2 POP-UP CANOPIES	0	08/29/2019	09/23/2019	301.77
							1,706.58
Total Dept. Police:							39,828.50
Dept: 330.000 EPA mandates							
001-330.000-729.400	EPA Legal Fe						
	SULLIVAN, SHOEMAKER PC,	7250.507	LEGAL EXP/EPA - SOUTH LANI	0	08/23/2019	09/23/2019	1,264.85
	SULLIVAN, SHOEMAKER PC,	7250.506	LEGAL EXP/EPA - NORTH LANI	0	08/23/2019	09/23/2019	226.50
	SULLIVAN, SHOEMAKER PC,	7250.500	LEGAL EXP/EPA - AREA WIDE	0	08/23/2019	09/23/2019	341.32
							1,832.67
Total Dept. EPA mandates:							1,832.67
Dept: 330.100 EPA 2nd street sub							
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2NI	0	08/21/2019	09/23/2019	11.47
							11.47
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2NI	0	08/21/2019	09/23/2019	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	GAS/WATER/SEWER - EPA 2NI	0	08/21/2019	09/23/2019	23.63
							23.63
Total Dept. EPA 2nd street subsite:							49.61
Dept: 330.200 Storm Water Mana							
001-330.200-720.300	Professional						
	FELSBURG HOLT & ULLEVIG	25344	PROFESSIONAL SERV/NE H2O	0	08/29/2019	09/23/2019	3,651.00
							3,651.00
001-330.200-723.050	Advertising						
	4IMPRINT INC	18587957	STORMWATER ADS - STATE F/	0	08/29/2019	09/23/2019	3,679.29
							3,679.29
001-330.200-738.055	Field Equipm						
	NEW PIG CORPORATION	22847202-00	SUPPLIES - EPA STORMWATEI	0	08/26/2019	09/23/2019	9,516.75
	NEW PIG CORPORATION	22850212-00	SUPPLIES EPA STORMWATER	0	08/29/2019	09/23/2019	1,006.00
							10,522.75
Total Dept. Storm Water Management:							17,853.04
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	722.77
							722.77
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #: 111627	GAS/WATER/SEWER - AIRPOR	0	09/04/2019	09/23/2019	21.58
							21.58
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #: 111627	GAS/WATER/SEWER - AIRPOR	0	09/04/2019	09/23/2019	71.99
							71.99
001-620.000-726.200	Telephone						

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111-000.000-720.100	Contract Labor						
	GARDEN GNOMES, LLC	2105	LANDSCAPING/SUPPLIES LOT	0	08/31/2019	09/23/2019	517.50

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							517.50
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER	2292	7/19 COPIES/POSTAGE/PHONE	0	08/15/2019	09/23/2019	0.91
							0.91
111-000.000-723.110	Public Improv						
	CELEBRATION OF LIGHTS	INSURANCE	INSURANCE - SPECIAL EVENT	0	09/04/2019	09/23/2019	335.00
	COMMUNITY REDEVELOPMI	0992019	IMPROVEMENTS-1ST & LINCO	0	09/09/2019	09/23/2019	47,500.00
	HASTINGS COLLEGE *2	PARADE SPONSOR	CORP SPONSOR - MELODY R	0	09/10/2019	09/23/2019	150.00
	R A C INVESTMENTS	PLANT MAINT	8/1-9/9-PLANT MAINT/WATER	0	09/09/2019	09/23/2019	640.00
							48,625.00
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER	2292	7/19 COPIES/POSTAGE/PHONE	0	08/15/2019	09/23/2019	62.75
							62.75
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER	2292	7/19 COPIES/POSTAGE/PHONE	0	08/15/2019	09/23/2019	67.00
							67.00
111-000.000-727.201	R & M Groun						
	1ST CHOICE LAWN-PEST SC	19543	WEED REMOVAL/STERILIZATI	0	08/12/2019	09/23/2019	875.00
							875.00
111-000.000-729.150	Other Operat						
	HASTINGS UTILITIES	18690528-00	ELECTRIC/WATER/STR LIGHT	0	08/21/2019	09/23/2019	67.62
	HASTINGS UTILITIES	18691700-00	ELECT/WATER/STR LIGHT - BII	0	08/21/2019	09/23/2019	38.57
	WOODWARD'S DISPOSAL S	8876-938	8/19 SERVICE - BID	0	08/24/2019	09/23/2019	25.00
							131.19
111-000.000-730.050	Office Supplie						
	EAKES OFFICE SOLUTIONS	7788271-0	PORTFOLIO / FOLDERS	0	05/20/2019	09/23/2019	17.77
							17.77
Total Dept. 000000:							50,672.12
ESS IMPROVEMENT DIST:							50,672.12
Fund: 120 COMMUNITY DEVELOI							
Dept: 420.256 CDBG Grant TBA							
120-420.256-720.308	Planning						
	HASTINGS TRIBUNE	ACT: 199	AUGUST ADVERTISING - DEV	0	08/09/2019	09/23/2019	31.10
							31.10
Total Dept. CDBG Grant TBA:							31.10
TY DEVELOPMENT FUND:							31.10
Fund: 130 LIBRARY GRANT FUNI							
Dept: 000.000							
130-000.000-720.350	Training & Cc						
	HRUSKA/KRISTY//	REIMBURSEMENT	YOUTH SERVICES RETREAT M	0	08/31/2019	09/23/2019	156.60
	SOUTHEAST LIBRARY SYST	2019	YOUTH SERV RETREAT - HRU	0	07/26/2019	09/23/2019	160.00
	US BANK CORPORATE PAYM	IOWA LIB ASSOC	ILA,NLA,NSLA CONFERENCE-F	0	09/04/2019	09/23/2019	205.00
	US BANK CORPORATE PAYM	ABOS	ABOS CONFERENCE - JENSEN	0	08/28/2019	09/23/2019	420.00
	US BANK CORPORATE PAYM	ABOS	ABOS CONFERENCE - AUDRA	0	08/28/2019	09/23/2019	500.00
							1,441.60
130-000.000-720.357	Library Progr						
	BARLOW/JERRY//	92819	CELTIC GUITARIST PROGRAM	0	05/20/2019	09/23/2019	325.00
	LEE/TOSCA//	101219	PROGRAM APPEARANCE FEE	0	04/02/2019	09/23/2019	300.00
	RUSS'S MARKET	5317	ADULT PROGRAMMING SUPPL	0	08/28/2019	09/23/2019	24.21
	WAL-MART COMMUNITY	05830	BATTERIES/GOO GONE/PROG	0	09/05/2019	09/23/2019	51.16

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							700.37
130-000.000-727.225	Grant Expen:						
	HASTINGS AREA CHAMBER	1006543	CHAMBER MEMBERSHIP FEE	0	08/27/2019	09/23/2019	175.00
	MURPHY'S WAGON WHEEL,	1846	BUSINESS AFTER HOURS	0	09/03/2019	09/23/2019	676.50
							851.50
Total Dept. 000000:							2,993.47
d LIBRARY GRANT FUND:							2,993.47
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Proj:						
	GRAND ISLAND POLICE DEF	CANDO OPS	REIMBURSEMENT FOR OVER	0	09/04/2019	09/23/2019	257.95
	HOLDREGE POLICE DEPART	CANDO OPS	REIMBURSEMENT FOR OVER	0	08/21/2019	09/23/2019	384.95
							642.90
Total Dept. 000000:							642.90
Total Fund CANDO FUND:							642.90
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10618984	911-SPECIAL ACESS-75% WIRI	0	09/01/2019	09/23/2019	10.25
							10.25
Total Dept. 911 center:							10.25
d WIRELESS E911 FUND:							10.25
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communicati						
	GLENWOOD TELECOMMUNI	10618984	911-SPECIAL ACESS-75% WIRI	0	09/01/2019	09/23/2019	3.42
							3.42
Total Dept. 911 center:							3.42
nd LANDLINE E911 FUND:							3.42
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Stoi						
	DUBAS/KEITH//	AUGUST 2019	NAD SHIRTS - AUGUST	0	08/31/2019	09/23/2019	30.00
	GREAT PLAINS HONEY FARM	AUGUST 2019	HONEY SALES - AUGUST	0	08/31/2019	09/23/2019	-11.00
	GREAT PLAINS HONEY FARM	AUGUST 2019	HONEY SALES - AUGUST	0	08/31/2019	09/23/2019	55.00
	MUSEUM - FOUNDATION	AUGUST 2019	KA DISCOVER THE DREAM BC	0	08/31/2019	09/23/2019	264.00
	MUSEUM - FOUNDATION	AUGUST 2019	KA DISCOVER THE DREAM BC	0	08/31/2019	09/23/2019	174.65
	NE OFFICIAL SOFT DRINK H	AUGUST 2019	KA SALES LESS MUS 10%	0	08/31/2019	09/23/2019	-619.54
	NE OFFICIAL SOFT DRINK H	AUGUST 2019	KA SALES LESS MUS 10%	0	08/31/2019	09/23/2019	6,195.39
							6,088.50
Total Dept. 000000:							6,088.50
Dept: 170.100 Museum administr							
170-170.100-720.350	Training & Co						
	KIDS & DREAMS FOUNDATIC	1702	EDUCATION/STAFF TRAIN-AUT	0	08/29/2019	09/23/2019	187.50
	SCHEIERMAN/CARLA//	AUGUST 2019	MILEAGE REIMBURSEMENT	0	08/31/2019	09/23/2019	37.70
							225.20

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170-170.100-721.100	Shipping						
	ARK MEDIA GROUP, LTD.	201004	D-DAY NORMANDY DVD'S / FR	0	08/26/2019	09/23/2019	3.79
	BLUEWOOD BOOKS	07796	36 BOOKS / SHIPPING	0	08/19/2019	09/23/2019	23.00
	CAXTON PRINTERS/THE//	1019386	12 - PHILLIPS BATTLEFIELDS	0	08/26/2019	09/23/2019	10.69
	SWANK MOTION PICTURES,	RG1646605	BEETLEJUICE / FREIGHT	0	08/28/2019	09/23/2019	28.00
							65.48
170-170.100-723.050	Advertising						
	AMAZON CAPITAL SERVICE	17HX-VCVT-6DK3	SPORKS	0	08/26/2019	09/23/2019	10.74
	FLAGSHIP PUBLISHING, INC	22627	1/3 PAGE AD - NE LIFE	0	08/10/2019	09/23/2019	1,900.00
	HASTINGS TRIBUNE	ACT: 606	AUGUST MOVIE ADS - MUSEU	0	08/31/2019	09/23/2019	1,376.80
	LEXJET LLC	INVLJUS0091817	EXTREME AQUA VINYL PAPER	0	09/03/2019	09/23/2019	884.00
	MYERS/NATE//	101	MAGICIAN FOR KA DAYS	0	08/26/2019	09/23/2019	200.00
							4,371.54
170-170.100-723.060	Promo Servic						
	ADAMS COUNTY CONVENTI	JULY 2019	JULY LODGING TAX	0	08/01/2019	09/23/2019	12,142.73
							12,142.73
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	PBJ154537	UP CLOSE NEWSLETTERS	0	09/05/2019	09/23/2019	1,565.42
	CORNHUSKER PRESS	PBJ154564	EDUCATORS GUIDE	0	09/05/2019	09/23/2019	2,386.21
	EAKES OFFICE SOLUTIONS	INV151415	CONTRACT METER READING	0	08/20/2019	09/23/2019	374.85
							4,326.48
170-170.100-724.100	Film Print Co						
	21ST CENTURY CINEMAS	19-59	5 FILMS BOOKED - AUGUST@	0	08/31/2019	09/23/2019	175.00
							175.00
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	8,141.81
							8,141.81
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	08/31/2019	09/23/2019	77.35
							77.35
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	08/31/2019	09/23/2019	84.26
							84.26
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	GAS/WATER/SEWER - MUSEUI	0	08/31/2019	09/23/2019	614.26
							614.26
170-170.100-727.200	R & M Buildir						
	ENGINEERED CONTROLS, II	167657	SERVICE CALL - HVAC 8.20&8	0	08/29/2019	09/23/2019	1,065.00
							1,065.00
170-170.100-727.500	R & M Heavy						
	KONE, INC.	959348045	MAINT COVERAGE 9.1 - 11.30	0	09/01/2019	09/23/2019	827.46
							827.46
170-170.100-728.150	Film Royalty						
	GREENWICH ENTERTAINME	AUGUST 2019	FILM: ECHO IN THE CANYOUN	0	08/27/2019	09/23/2019	-350.00
	GREENWICH ENTERTAINME	AUGUST 2019	FILM: ECHO IN THE CANYOUN	0	08/27/2019	09/23/2019	496.80
	IMAX CORPORTATION	AUGUST 2019	AUGUST DUES - SUPERPOWE	0	08/31/2019	09/23/2019	431.86
	REAL D INC.	8026063	AUGUST FILMS	0	09/02/2019	09/23/2019	49.50
	SWANK MOTION PICTURES,	RG1646605	BEETLEJUICE / FREIGHT	0	08/28/2019	09/23/2019	375.00
	WALT DISNEY STUDIO MOTI	TOY STORY 4	FILM - TOY STORY 4 LESS GRI	0	09/09/2019	09/23/2019	-200.00
	WALT DISNEY STUDIO MOTI	TOY STORY 4	FILM - TOY STORY 4 LESS GRI	0	09/09/2019	09/23/2019	435.05
							1,238.21
170-170.100-729.150	Other Operat						

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180-000.000-726.150	Sewer HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	08/03/2019	09/23/2019	50.78
							50.78
180-000.000-726.200	Telephone CHARTER COMMUNICATION	34330070419	CABLE - INTERNET - STREET I	0	09/04/2019	09/23/2019	104.31
							104.31
180-000.000-726.250	Water HASTINGS UTILITIES	09330010-00	GAS / WATER - 1100 WEST A	0	08/03/2019	09/23/2019	44.17
	HASTINGS UTILITIES	09330020-00	GAS/WATER/SEWER - 1010 WE	0	08/03/2019	09/23/2019	44.17
							88.34
180-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS	70NV022681	BRAKE CLEANER/HAND SOAP	0	09/05/2019	09/23/2019	6.83
	AUTO VALUE-HASTINGS	70NV022690	WASHER FLUID	0	09/05/2019	09/23/2019	100.44
	BIG G COMMERCIAL ACCOU	8339721	PRECUT CABLE / TURNBKL/CE	0	08/28/2019	09/23/2019	18.70
	COOPERATIVE PRODUCERS	J44657	FLAT REPAIR #65	0	08/12/2019	09/23/2019	354.55
	FRIESEN CHEVROLET, INC.	605919	RELAY #54	0	09/06/2019	09/23/2019	6.53
	GARRETT TIRES AND TREAT	20007470	TIRE REPAIR #65	0	08/22/2019	09/23/2019	10.30
	GARRETT TIRES AND TREAT	20007650	NIUE TIRE & RIM #65	0	09/03/2019	09/23/2019	404.70
	HUSKER POWER PRODUCT	474657	THERMOSTAT / GASKET #54	0	09/05/2019	09/23/2019	45.34
	N A P A AUTO PARTS	892530	OIL FILTER	0	08/28/2019	09/23/2019	9.84
	N A P A AUTO PARTS	893501	COUPLER #53	0	09/04/2019	09/23/2019	11.46
	N A P A AUTO PARTS	893533	REAR BRAKE BACKING PLATE	0	09/04/2019	09/23/2019	842.42
	N A P A AUTO PARTS	893697	WHEEL SEAL / BRAKE LINE #2	0	09/04/2019	09/23/2019	59.31
	N A P A AUTO PARTS	893764	BRAKE LINE & FITTING #22	0	09/05/2019	09/23/2019	15.15
	N A P A AUTO PARTS	893894	CORE CREDIT - INV 893533	0	09/05/2019	09/23/2019	-154.00
	NE ENVIRONMENTAL PRODI	P04782	BEARINGS/HUD/STRAPS #35	0	09/04/2019	09/23/2019	1,222.14
	NE MACHINERY CO.	CUI696687	CUTTING EDGES #69 & #33	0	08/30/2019	09/23/2019	2,731.14
	NE MACHINERY CO.	CUI481140	CREDIT FROM INV CUI481140	0	02/02/2018	09/23/2019	-67.09
	PAVELKA TRUCK & TRAILER	30058	WIRING HARNESS #53	0	09/06/2019	09/23/2019	338.16
	UNIVERSAL HYDRAULICS, IN	26589	HYO O RING KIT #30	0	08/23/2019	09/23/2019	472.00
	UNIVERSAL HYDRAULICS, IN	26606	HYD HOSE #53	0	09/03/2019	09/23/2019	211.99
	UNIVERSAL HYDRAULICS, IN	26653	HYD HOSE #54	0	09/03/2019	09/23/2019	66.77
							6,706.68
180-000.000-727.710	R & M Traffic HASTINGS UTILITIES	2-6018	MAINT & OP-SCHOOL/TRAFFIC	0	08/30/2019	09/23/2019	9,508.95
							9,508.95
180-000.000-727.800	R & M Vehicl FRIESEN CHEVROLET, INC.	605518	DOOR PANEL #7	0	08/30/2019	09/23/2019	360.00
	KELLY SUPPLY COMPANY	15099025-0	HOSE & FREIGHT #20	0	09/05/2019	09/23/2019	148.09
	KELLY SUPPLY COMPANY	15099025-1	PAVING BREAKER #20	0	09/05/2019	09/23/2019	1,670.67
	N A P A AUTO PARTS	893589	OIL FILTER	0	09/04/2019	09/23/2019	3.66
	N A P A AUTO PARTS	894090	WORK LIGHTS #15	0	09/06/2019	09/23/2019	108.61
	THREE POINTS TIRE	21855	NEW FRONT TIRES #97	0	09/06/2019	09/23/2019	214.00
							2,505.03
180-000.000-728.050	Hire of Equip MICROFILM IMAGING SYSTE	80488	SCANNER RENTAL	0	09/03/2019	09/23/2019	45.00
							45.00
180-000.000-729.150	Other Operat MARY LANNING HEALTHCAF	UTTER	DOT DRUG SCREEN - R. UTTE	0	07/29/2019	09/23/2019	25.00
							25.00
180-000.000-731.050	Asphalt & Ce BIG G COMMERCIAL ACCOU	634277/1	GRINDER/BLADE- CONCRETE	0	09/03/2019	09/23/2019	154.67
	CONCRETE INDUSTRIES, IN	CI378172	SUPPLIES CL V RCP / JOINT SI	0	07/10/2019	09/23/2019	1,085.96
	CONSOLIDATED CONCRETE	246687	5CY SG3500 - 4TH & LINCOLN	0	08/01/2019	09/23/2019	538.75

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	CONSOLIDATED CONCRETE	246643	19.50 CY L3500 - 14TH & CRAN	0	08/01/2019	09/23/2019	1,165.50
	CONSOLIDATED CONCRETE	247757	3.50 CY L3500 - 14TH & BALTIM	0	08/02/2019	09/23/2019	416.50
	CONSOLIDATED CONCRETE	246742	11 CY L3500 - BURLINGTON/LE	0	08/05/2019	09/23/2019	1,221.00
	CONSOLIDATED CONCRETE	246809	24 CY L3500 - 12TH & BALTIMC	0	08/06/2019	09/23/2019	2,760.00
	CONSOLIDATED CONCRETE	246891	1.75 CY SG3500 - 106 E SOUTH	0	08/08/2019	09/23/2019	190.75
	CONSOLIDATED CONCRETE	246934	16.25 CY L3500 - 12TH & BALTI	0	08/09/2019	09/23/2019	1,803.75
	CONSOLIDATED CONCRETE	247008	29.75 CY L3500 - 12TH & BALTI	0	08/12/2019	09/23/2019	3,378.25
	CONSOLIDATED CONCRETE	247048	24.50 CY L3500 - 12TH & BALTI	0	08/13/2019	09/23/2019	2,817.50
	CONSOLIDATED CONCRETE	247183	4 CY L3500 - BUCKETED	0	08/16/2019	09/23/2019	477.50
	CONSOLIDATED CONCRETE	247246	.75 CY SG3500 - BUCKETED	0	08/19/2019	09/23/2019	83.81
	CONSOLIDATED CONCRETE	247341	9.75 CY L3500 - ASH & S PINE	0	08/20/2019	09/23/2019	1,091.19
	CONSOLIDATED CONCRETE	247387	8.50 CY L3500 - A STR & S PINE	0	08/21/2019	09/23/2019	977.50
	CONSOLIDATED CONCRETE	247408	8.50 CY L3500 - A STR & S PINE	0	08/22/2019	09/23/2019	977.50
	CONSOLIDATED CONCRETE	247505	7.25 CY L3500 - E & BALTIMOR	0	08/27/2019	09/23/2019	833.75
	CONSOLIDATED CONCRETE	247558	9.50 CY L3500	0	08/28/2019	09/23/2019	1,054.50
	CONSOLIDATED CONCRETE	247626	10.75 CY L3500 - 4TH & LAIRD	0	08/28/2019	09/23/2019	1,195.31
	CONSOLIDATED CONCRETE	247698	17.75 CY L3500 - 9TH & BALTIM	0	08/30/2019	09/23/2019	2,030.25
	J.I.L. ASPHALT PAVING CO.	190414	6 TONS SPR-F ASPHALT	0	08/28/2019	09/23/2019	360.00
	J.I.L. ASPHALT PAVING CO.	190387	6.06TONS SPR-F ASPHALT	0	08/19/2019	09/23/2019	363.60
	J.I.L. ASPHALT PAVING CO.	190395	2.50 TONS SPR-POLLY ASPHAL	0	08/20/2019	09/23/2019	158.75
	J.I.L. ASPHALT PAVING CO.	190398	4.57 TONS SPR-POLLY ASPHAL	0	08/22/2019	09/23/2019	290.20
	J.I.L. ASPHALT PAVING CO.	190420	2.54 TONS SPR-POLLY ASPHAL	0	08/29/2019	09/23/2019	161.29
	J.I.L. ASPHALT PAVING CO.	190426	2.30 TONS SPR-POLLY ASPHAL	0	08/30/2019	09/23/2019	146.05
	KEARNEY CRETE & BLOCK C	BI113348	SUPPLIES - JOINT SEAL	0	07/02/2019	09/23/2019	5.45
	PAULEY LUMBER CO./W.G./	89270	RAMSET BOX/CRAYONS/SAW	0	07/31/2019	09/23/2019	147.40
	PAULEY LUMBER CO./W.G./	89419	LUMBER FOR CONCRETE	0	08/25/2019	09/23/2019	122.75
	PAULEY LUMBER CO./W.G./	89654	HAMMER & LUMBER FOR CON	0	08/13/2019	09/23/2019	101.45
	PAULEY LUMBER CO./W.G./	89818	ROLL 18" FLASHING FOR CON	0	08/19/2019	09/23/2019	67.44
	PAULEY LUMBER CO./W.G./	89857	LUMBER FOR CONCRETE	0	08/20/2019	09/23/2019	63.36
							26,241.68
180-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS	121005	BULK OILS/HYD FLUID & PUMF	0	08/21/2019	09/23/2019	3,472.15
	COOPERATIVE PRODUCERS	121065	DIESEL EXHAUST FLUID/FLR C	0	08/28/2019	09/23/2019	65.20
	NUTRIEN AG SOLUTIONS IN	40324751	39 GALS PROPANE	0	08/22/2019	09/23/2019	40.56
	SAPP BROS PETROLEUM IN	22842201	500 GAL DIESEL	0	09/04/2019	09/23/2019	995.00
	THOMSEN OIL CO.	281135	1496.3 GALS UNLEADED	0	08/22/2019	09/23/2019	1,759.88
	THOMSEN OIL CO.	281135	1496.3 GALS UNLEADED	0	08/22/2019	09/23/2019	3,419.05
	THOMSEN OIL CO.	281148	704.2 GALS UNLEADED	0	08/28/2019	09/23/2019	1,681.92
	THOMSEN OIL CO.	281148	704.2 GALS UNLEADED	0	08/28/2019	09/23/2019	1,609.10
							13,042.86
180-000.000-731.700	Wearing App						
	US BANK CORPORATE PAYM	ULINE	GLOVES	0	08/08/2019	09/23/2019	432.00
							432.00
180-000.000-737.705	Shop Supplie						
	AUTO VALUE-HASTINGS	70NV022186	GLOVES	0	08/27/2019	09/23/2019	25.98
	AUTO VALUE-HASTINGS	70NV022681	BRAKE CLEANER/HAND SOAP	0	09/05/2019	09/23/2019	101.62
	COOPERATIVE PRODUCERS	121065	DIESEL EXHAUST FLUID/FLR C	0	08/28/2019	09/23/2019	28.76
	N A P A AUTO PARTS	894202	AIR HOSE & COUPLERS	0	09/06/2019	09/23/2019	94.73
							251.09
180-000.000-737.710	Welding Supl						
	ISLAND SUPPLY WELDING C	207589	GRINDING & CUTTING WHEEL	0	08/23/2019	09/23/2019	320.00
							320.00
180-000.000-738.050	Hand Tools						
	BIG G COMMERCIAL ACCOU	633653/1	UTILITY KNIFE / HOSE COUPLI	0	08/23/2019	09/23/2019	18.92
							18.92
180-000.000-742.300	Construction						
	ADAMS COUNTY HIGHWAY I	317513	M-330-503/C1-503 SHOWBOAT	0	08/05/2019	09/23/2019	100,000.00
	NE DEPT.OF TRANSPORTAT	0641930	PROJ NO: S 6-4 (1022)	0	08/20/2019	09/23/2019	3,414.18

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							103,414.18
180-000.000-743.500	Heavy Machinery CO. TRANSPORT	20180005	CAT938M - DOWNPAYMENT	0	08/28/2019	09/23/2019	100,000.00
							100,000.00
Total Dept. 000000:							265,341.90
Total Fund STREET FUND:							265,341.90
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	New Street Construction	R-2019 A1	PROJ NO: R2019A-1 EST NO 5	0	09/06/2019	09/23/2019	262,673.87
	WERNER CONSTRUCTION COMPANY	R2019 R-1 R-7	PROJ NO: R2019-RESIDENTIAL	0	09/06/2019	09/23/2019	31,510.80
							294,184.67
Total Dept. 000000:							294,184.67
STREET SALES TAX FUND:							294,184.67
Fund: 187 DIVERSION PROGRAM							
Dept: 000.000							
187-000.000-727.205	Demolition	247717	DEMOLITION - 702 S. CHICAGO	0	08/28/2019	09/23/2019	6,500.00
	CONSOLIDATED CONCRETE	61682	SERVICE CALL - 130 E. 4TH ST	0	08/08/2019	09/23/2019	45.00
							6,545.00
Total Dept. 000000:							6,545.00
DIVERSION PROGRAM:							6,545.00
Fund: 190 KENO BETTERMENT FUND							
Dept: 240.000 Police							
190-240.000-742.420	Departmental	80064	2 PRISONER TRANSPORT/PAF	0	08/27/2019	09/23/2019	4,154.15
	JACK'S UNIFORMS & EQUIPMENT						4,154.15
							4,154.15
Total Dept. Police:							4,154.15
KENO BETTERMENT FUND:							4,154.15
Fund: 366 BAN/STREET CONSTRUCTION							
Dept: 000.000							
366-000.000-742.527	2017-4 Shadow	29804	SEEDING FOR SHADOW RIDGE	0	08/29/2019	09/23/2019	432.00
	SUNSET LAWNS & LANDSCAPE						432.00
							432.00
Total Dept. 000000:							432.00
STREET CONSTRUCTION FUND:							432.00
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional	336926	GW - MARIAN RD WELL REPAIR	0	08/21/2019	09/23/2019	495.04
	OLSSON						495.04
							495.04
610-000.000-720.330	State Disposal	27980	ANNUAL LF OPERATING FEE	0	09/01/2019	09/23/2019	7,500.00
	NE DEPT.OF ENVIRONMENT						7,500.00
							7,500.00

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610-000.000-721.050	Postage U.S. POSTAL SERVICE *1	STAMPS - LANDFILL	4 ROLLS .55 CENT FOREVER ST	0	09/06/2019	09/23/2019	220.00
							220.00
610-000.000-726.050	Electricity HASTINGS UTILITIES	CUST #: 10128	ELECTRIC BUDGET - AUGUST	0	09/01/2019	09/23/2019	480.86
							480.86
610-000.000-726.100	Natural Gas BLACK HILLS ENERGY	ACT: 8770466950	GAS SERVICE 7/29 - 8/28	0	08/30/2019	09/23/2019	43.64
							43.64
610-000.000-727.200	R & M Buildir AUTO TRIM DESIGN & SIGN	22611	TINT SUPT OFFICE DOOR WIN	0	08/29/2019	09/23/2019	105.00
	GRACE'S LOCKSMITH SERV	61743	24 KEYS - LF	0	08/26/2019	09/23/2019	48.00
							153.00
610-000.000-727.500	R & M Heavy AUTO VALUE-HASTINGS	70NV021907	EXCAVATOR/TERMINATOR FIL	0	08/22/2019	09/23/2019	276.32
	BIG G COMMERCIAL ACCOU	633658/1	EQUIP - AIR FRESHNERS	0	08/23/2019	09/23/2019	15.24
	COOPERATIVE PRODUCERS	121185	18G WINDSHIELD WASHER FL	0	09/05/2019	09/23/2019	32.22
	NE MACHINERY CO.	CUI694707	EXCAVATOR FILTER	0	08/27/2019	09/23/2019	14.10
	NE MACHINERY CO.	INV337157	#110 - SITECH GPS CALIBRATI	0	08/30/2019	09/23/2019	600.00
	PLATTE VALLEY COMMUNIC	32820	ADC MACHINE - COAX CONNE	0	08/20/2019	09/23/2019	38.00
	POWER SCREENING, LLC	PSO002322-1	TERMINATOR CRAMBO REMO	0	08/20/2019	09/23/2019	506.49
	POWER SCREENING, LLC	PSO002370-1	TERMINATOR LONG DEFLECT	0	08/20/2019	09/23/2019	438.12
							1,920.49
610-000.000-730.050	Office Suppli BUSINESS WORLD PRODUC	647082-00	14 MONTH CALENDAR - LF	0	09/05/2019	09/23/2019	14.89
							14.89
610-000.000-731.250	Fuel & Oil SAPP BROS PETROLEUM IN	22841954	683 GAL #2 DYED DIESEL	0	09/03/2019	09/23/2019	1,359.17
	THOMSEN OIL CO.	281140	459.366 GAL DIESEL	0	08/26/2019	09/23/2019	132.07
	THOMSEN OIL CO.	281140	459.366 GAL DIESEL	0	08/26/2019	09/23/2019	1,006.01
							2,497.25
610-000.000-731.700	Wearing App ARAMARK UNIFORM SERVIC	1901565412	MATS/COVERALLS - LANDFILL	0	08/26/2019	09/23/2019	31.03
	ARAMARK UNIFORM SERVIC	1901573156	MATS/COVERALLS - LANDFILL	0	09/02/2019	09/23/2019	31.03
							62.06
610-000.000-737.705	Shop Supplie BIG G COMMERCIAL ACCOU	634353/1	SPRAY PAINT / LINER / TRAY	0	09/04/2019	09/23/2019	24.84
							24.84
610-000.000-737.710	Welding Supl MATHESON TRIGAS-LINWEL	20334151	MISC WELDING SUPPLIES	0	09/04/2019	09/23/2019	86.28
	MATHESON TRIGAS-LINWEL	20237697	TERMINATOR HARD FACING V	0	08/22/2019	09/23/2019	490.47
							576.75
610-000.000-740.105	Trees/Landsc PAULEY LUMBER CO./W.G.//	89727	SPLIT RAILS & LINE POSTS	0	08/14/2019	09/23/2019	89.70
	PAULEY LUMBER CO./W.G.//	89772	SPLIT RAILS & LINE POSTS	0	08/16/2019	09/23/2019	164.45
							254.15
610-000.000-742.300	Construction VAN KIRK BROTHERS CONT	EST NO 10	PROJ NO: 2017-0360	0	09/04/2019	09/23/2019	389,091.06
							389,091.06
							403,334.03

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tal Fund LANDFILL FUND:							403,334.03
Fund: 710 SELF INSURED HEALT							
Dept: 000.000							
710-000.000-720.480	Health Benef						
	AMERITAS LIFE INSURANCE	010-33752-00001	DIV 1 (NONUT) VISION INS 09/	0	09/01/2019	09/23/2019	1,716.20
	AMERITAS LIFE INSURANCE	010-33752-00002	DIV 2 (UTIL) VISION INS 09/19	0	09/01/2019	09/23/2019	1,276.24
							2,992.44
Total Dept. 000000:							2,992.44
INSURED HEALTH FUND:							2,992.44
Grand Total:							1,515,866.70

Wires:

Chase Bank 151,462.50

Highway Allocation prin 9/15/19

BOKF, NA 66,132.50

Int due 9.15.19 2017 GO VP bonds

Semi Annual paying agent fee

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41588	15575	CONSOLIDATED CONCRETE CO.	246664	CRUSHED LIMESTONE	328.83	2 20698	328.83
			246892	CONCRETE	167.19	1 35580	167.19
			247184	CONCRETE	509.32	1 35580	509.32
			247342	CONCRETE	279.38	2 20698	279.38
			247485	CONCRETE	492.20	1 35580	492.20
					1,776.92		1,776.92
41589	32400	HASTINGS, CITY OF	090619	EMPLOYEE FLEX PLAN DEDUCTION	5,077.83	1 62401	5,077.83
41590	42625	KULLY PIPE & STEEL CORP.	716688	PVC CAPS	98.23	2 21561	98.23
			716851	HAND TAMPER	1,760.15	2 25820	260.15
						2 25820	1,500.00
			716852	PIPE, WRENCHES	540.24	1 61561	540.24
					2,398.62		2,398.62
41591	51505	MURPHY TRACTOR & EQUIPMENT	1218723	EXCAVATOR RENTAL	2,461.00	1 10001	2,461.00
41592	69175	SOUTHERN POWER DISTRICT	4908002 083019	MAXON AVE POWER	339.65	1 45026	339.65
			4908003 083019	HWY 6 & BLAINE LIGHTS	55.36	1 55850	55.36
					395.01		395.01
41593	70300	STATE DISBURSEMENT UNIT	CO1482539 090619	REMIT GARNISHMENT	248.00	1 62410	248.00
41594	77050	VERIZON WIRELESS	9836662757	CELL PHONE SERVICE	2,877.06	1 19210	361.08
						1 39210	301.59
						1 49210	75.56
						1 69210	1,244.71
						2 29210	644.04
						2 75065	250.08
					2,877.06		2,877.06
41595	77450	VIVIAL	00396222 082219	ADVERTISING	24.60	1 69210	24.60
41596	79975	WINDSTREAM NEBRASKA INC	091774858 082819	PHONE SERVICE	1,137.89	1 15460	70.40
						1 35053	454.61
						1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	336.45
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,137.89		1,137.89
41597	17475	CREDIT MANAGEMENT	CASE-C 14 CI 19 10	REMIT GARNISHMENT	710.49	1 62410	710.49
41598	23355	ENERGY PIONEER SOLUTIONS	091019	AUGUST NET RECEIPTS	43.19	1 62323	43.19
41599	32075	HARRIS COMPUTER SYSTEMS	090619	NORTHSTAR CONF REGISTRATION	2,140.00	1 69220	2,140.00
41600	45725	MONTE MALOUF JR. & ASSOC.	IN-33999	PAPER TOWELS	209.72	1 61561	209.72
41601	01875	ADAMS COUNTY REGISTER OF DE	083019	LIENS, EASEMENTS	72.50	1 69180	72.50
41602	03675	ALTEC INDUSTRIES INC.	11247628	HYDRAULIC POWER UNIT	1,026.59	2 21844	1,026.59
41603	04275	AMERICAN FENCE COMPANY, INC	14941	FRONT GATE PARTS	467.59	2 75115	467.59
41604	05750	ANSTINE FIRE EQUIPMENT	3964	INSPECT FIRE EXTINGUISHERS	135.00	1 45450	135.00
			3965	REPAIR FIRE EXTINGUISHERS	83.00	1 45450	83.00
					218.00		218.00
41605	06175	ARAMARK	1901571627	RUG & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901573164	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901573165	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901574836	RUG & LAUNDRY SERVICE	51.33	2 25065	51.33
			1901579441	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901580946	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
						2 25060	9.31
			1901580947	RUGS & LAUNDRY SERVICE	17.55	1 61630	17.55
			1901582542	RUGS & LAUNDRY SERVICE	51.33	2 25065	51.33
					344.56		344.56

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41606	08100	BEARING DISTRIBUTORS	9500816906	FLUID COUPLING	2,790.45	2 25124	1,290.45
						2 25124	1,500.00
					2,790.45		2,790.45
41607	08775	BEYKE SIGNS	25342	PLANT ENGINEER SIGN	37.46	2 75065	37.46
			25343	FUEL STICKERS	53.50	2 95065	53.50
					90.96		90.96
41608	08925	BIG G	634758/1	DRILL BITS	5.91	1 15750	5.91
41609	09225	BLACKBURN MFG. CO.	0602172-IN	PRINTED FLAGS	120.97	1 61561	99.57
						1 69181	21.40
					120.97		120.97
41610	10575	BUTLER AG EQUIPMENT	16PS0021807	AG CHEM PARTS	622.22	1 45520	622.22
41611	10775	C D W GOVERNMENT, INC.	TPR9560	INK CARTRIDGES	438.70	1 69210	438.70
			TPV0344	INK CARTRIDGES	73.64	1 69210	73.64
					512.34		512.34
41612	11625	CARDA, DAMIAN	082919	MEAL-STORM	30.82	2 25930	30.82
41613	12625	CENTRAL NEBRASKA COLLECTION	083119	COLLECTION AGENCY FEES	607.98	1 69030	344.76
						1 69040	263.22
					607.98		607.98
41614	13520	CHRISTENSON CLEANING & REST	6357	SERVICE CALL	1,815.30	1 45030	1,815.30
41615	13610	CINTAS CORPORATION	449765530	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449765534	UNIFORM SERVICE	162.38	2 79275	162.38
			449766609	UNIFORM SERVICE	211.22	1 49270	11.72
						1 69270	4.63
						2 29270	194.87
			449766613	UNIFORM SERVICE	162.38	2 79275	162.38
					747.20		747.20
41616	14075	CLYDE BERGEMANN INC.	IA114582-19	PACKING SETS	83.64	2 25124	83.64
41617	16695	CORE & MAIN LP	L036671	CORP STOPS	22,308.44	1 61561	22,308.44
			L083884	CORP STOPS	3,778.18	1 61561	3,778.18
					26,086.62		26,086.62
41618	17475	CREDIT MANAGEMENT	083119	COLLECTION AGENCY FEES	359.53	1 69030	359.53
41619	18075	D B I INC.	INV34789	INSPECT WELDS ON PLATFORMS	1,050.00	2 20695	1,050.00
41620	18125	D C & B SUPPLY INC.	23671	REPAIR GAS METERS	5,460.00	1 15734	1,500.00
						1 15734	3,960.00
					5,460.00		5,460.00
41621	19025	DEB'S UPHOLSTERY	777161	SEAT REPAIR	90.00	1 45021	90.00
41622	19225	DELKEN PRESS	090619	BUSINESS CARDS	44.94	1 69210	44.94
41623	20650	DOWNEY DRILLING, INC	19-881	REMOVE WELL # 14	6,700.00	1 35052	1,500.00
						1 35052	5,200.00
			19-882	REMOVE WELL # 20	15,132.00	1 35052	1,500.00
						1 35052	13,632.00
			19-891	REMOVE WELL # 20	1,900.00	1 35052	400.00
						1 35052	1,500.00
			WA-353-4	ASR WELL 30	97,520.80	1 30353	97,520.80
					121,252.80		121,252.80
41624	21375	DUTTON-LAINSON COMPANY	805323-2	STAND OFF PLUG	303.25	2 21561	303.25
			806345-1	METER HUB	69.85	2 20007	69.85
			806519-1	METER HUBS	34.78	2 20007	34.78
			S10009-2	TRANSFORMER PARTS	842.89	1 30353	842.89
			S8817-1	ELECTRIC METERS	11,235.00	2 20007	1,500.00
						2 20007	9,735.00
			S9961-1	STARTER COIL	489.50	2 25135	489.50
			S9999-1	FUSES	234.34	1 30353	234.34

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					13,209.61		13,209.61
41625	21975	EAKES OFFICE EQUIPMENT	7849938-0	OFFICE CHAIRS	1,529.75	2 75065	29.75
			7853296-0	BULLETIN BOARD	342.81	2 75065	1,500.00
			7853311-1	FRAMES	588.97	1 69330	342.81
			7861147-0	MOUSEPADS, WRISTPADS	74.72	1 61630	588.97
			INV152336	COPIES	3,417.86	1 61630	74.72
			INV152337	COPIES	100.00	1 69210	3,417.86
					<u>100.00</u>	1 49210	100.00
					6,054.11		6,054.11
41626	22830	ELLIS WHEELER	19056	MARKING PAINT	36.11	1 60472	36.11
41627	23625	ENVIRONMENTAL RESOURCE ASS	910760	WATER TESTING	204.75	1 45431	81.50
			RA910760	CREDIT FOR SERVICES	(123.25)	1 61632	123.25
					<u>81.50</u>	1 61632	(123.25)
							81.50
41628	26325	FOUR SEASONS OUTDOOR EQUIP	644955	CHAINSAW FUEL CAP	12.73	2 25064	12.73
41629	26425	FRASER, MIKE	083019	MEAL	7.37	1 30374	7.37
41630	27226	GENERAL ELECTRIC INTERNATIO	20495588	GENERATOR BRUSH HANDLE	634.73	2 25135	634.73
41631	28125	GAS PRODUCTS SALES, INC.	19109-053	REGULATORS	2,009.67	1 61561	152.68
					<u>2,009.67</u>	1 61561	1,856.99
							2,009.67
41632	28500	GENPRO ENERGY SOLUTIONS LLC	19-2319-6	SOLAR FARM PHASE 1	93,107.84	2 20698	93,107.84
41633	30075	GRAINGER	9283243252	WEATHERPROOF BOXES	37.56	2 25115	37.56
41634	31475	HACH COMPANY	11626283	METHYL PURPLE INDICATOR	51.32	2 25055	51.32
41635	32125	HARTLAND CLEANING SERVICE	5898	JANITORIAL SERVICES	2,959.62	1 69330	2,959.62
41636	32375	HASTINGS, CITY OF	9913	CITY ATTORNEY	4,595.04	1 69230	4,595.04
41637	32625	HASTINGS, CITY OF	345371	SEWER LINE GRIT	614.62	1 45021	614.62
			347598	ASBESTOS DISPOSAL	96.00	2 25110	96.00
			347665	WOOD WASTE	9.48	2 75065	9.48
			347735	WOOD WASTE	30.81	2 75065	30.81
			347753	WOOD WASTE	38.32	2 75065	38.32
			347772	WOOD WASTE	26.07	2 75065	26.07
					<u>815.30</u>		815.30
41638	33225	HASTINGS TRIBUNE	083119	ADVERTISING	18.71	1 69210	18.71
41639	33275	HASTINGS UTILITIES	091119	REPLENISH PETTY CASH	107.00	1 61842	107.00
41640	33635	HEALTH MANAGEMENT SYSTEMS	2019-2455	EAP SERVICES	229.39	1 69260	229.39
41641	35250	HOMETOWN LEASING	22794652 091019	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 091019	COPIER LEASE	732.17	2 75065	732.17
			22794654 091019	COPIER LEASE	231.00	1 49210	231.00
			22794855 091019	COPIER LEASE	49.26	1 69210	49.26
			22794873 091019	COPIER LEASE	24.07	1 69210	24.07
					<u>2,612.61</u>		2,612.61
41642	35450	HOST COFFEE	1602628	MEETING SUPPLIES	38.99	1 69210	38.99
41643	35925	HUPP ELECTRIC MOTORS	795939	REPAIR PUMP MOTOR	58,537.32	2 25135	1,500.00
					<u>58,537.32</u>	2 25135	57,037.32
							58,537.32
41644	36900	I E S COMMERCIAL, INC.	512084003-12	SWITCHGEAR REPLACEMENT	71,183.27	2 20679	71,183.27
41645	39045	IRBY ELECTRICAL DISTRIBUTOR	S011523177.001	WIREHOLDER	135.09	2 21561	135.09
41646	39350	J & L YARD AND TREE SERVICE	091119	TREE TRIMMING & REMOVAL	10,425.00	2 25830	1,500.00
					<u>10,425.00</u>	2 25830	8,925.00
							10,425.00
41647	39480	J-SPOT SERVICES, LLC	19240	LOCATING SERVICES	2,062.50	1 60472	2,062.50

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41648	40375	JUNKER, KEVIN	090319	BOOT REIMBURSEMENT	59.12	1 19270	59.12
41649	40875	K T HEATING & AIR COND. INC.	1110-52870	REPAIR AIR HANDLER	250.00	1 45451	250.00
41650	40975	KAHN & CO., INC.	KIA35220	REPAIR/RECALIBRATE SENSOR	720.00	2 25145	720.00
41651	41680	KINER INC	3663	INSTALL MISC PLATFORMS	70,726.14	2 20695	43,417.55
						2 20696	5,678.29
						2 20697	21,630.30
					70,726.14		70,726.14
41652	42425	KRIZ-DAVIS COMPANY	918451157	GALV ELBOWS	1,405.55	2 21561	1,405.55
			918451158	VACUUM SWITCH	1,357.80	2 25930	1,357.80
			918460307	ELBOWS	810.63	2 21561	810.63
			918499296	ASH BOTTOM PARTS	655.72	2 25125	655.72
					4,229.70		4,229.70
41653	43575	LEAGUE OF NEBR. MUNICIPALITIE	5822	MEMBERSHIP DUES	8,839.00	1 69300	8,839.00
41654	44325	LINWELD	20193079	CO2, HYDROGEN, NITROGEN	208.45	2 25020	24.66
						2 25050	96.17
						2 25140	87.62
			20273975	OXYGEN, ACETYLENE	21.75	2 75065	21.75
			20281352	TELEMETRY SYSTEM	89.21	2 75055	89.21
			20332014	HYDROGEN	1,162.27	2 75055	1,162.27
			20334153	CO2	43.82	2 25140	43.82
			20339685	COX AIR REEL	367.04	1 61843	367.04
			20362660	CO2	65.72	2 25140	65.72
			20371868	HYDROGEN	1,785.66	2 75055	1,785.66
			51502050	AUG CYLINDER RENTAL	410.51	1 15491	14.93
						1 15673	19.90
						1 15750	53.61
						1 45430	14.45
						2 25020	40.93
						2 25050	36.11
						2 25055	21.67
						2 25128	71.26
						2 25140	33.71
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	69.89
						2 75125	4.98
						2 75135	14.45
					4,154.43		4,154.43
41655	46175	MARY LANNING MEMORIAL HOSPI	266	FIT TESTING	2,650.00	1 19300	300.00
						1 39300	300.00
						1 69300	600.00
						2 79305	1,450.00
					2,650.00		2,650.00
41656	46675	MCMMASTER-CARR SUPPLY CO.	15440330	HAMMERS, DRILL CHUCK KEY	491.80	2 95065	491.80
41657	48675	MID-NEBRASKA LUBRICANTS	335242	DIESEL FUEL	3,572.78	1 61511	3,572.78
41658	49175	MIDWEST CONNECT LLC	156075	POSTAGE METER LABELS, BRUSHE	106.96	1 69170	106.96
41659	51375	MUNICIPAL SUPPLY INC OF NEBR	0739231-IN	ADAPTERS	1,305.60	1 61561	1,305.60
			0739423-IN	SPOOL	302.78	1 35052	302.78
					1,608.38		1,608.38
41660	51825	N A P A AUTO PARTS	893643	IGNITION COILS	128.26	1 15750	128.26
			894620	INTAKE AIR HEATER	70.60	1 61845	70.60
					198.86		198.86
41661	52825	NDEQ - FISCAL SERVICES	28044	ANNUAL OPERATING FEE	1,000.00	2 95015	1,000.00
41662	53925	NEBRASKA EYE CARE	070119	PRESCRIPTION SAFETY GLASSES	300.00	2 79275	300.00
			082219	PRESCRIPTION SAFETY GLASSES	193.00	1 69270	193.00
					493.00		493.00
41663	53975	NEBRASKA FIRE SPRINKLER CORI	4428	REPAIR RELIEF VALVE	1,150.00	2 75115	1,150.00

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41664	54125	NEBRASKA MACHINERY CO.	INV334213	FORKLIFT REPAIRS	1,000.65	1 61630	1,000.65
41665	54475	NEBR. PUBLIC HEALTH ENV. LAB	517128	WATER TESTING	285.00	1 35079	114.00
					285.00	1 35531	171.00
							285.00
41666	54526	NEBRASKA PUBLIC POWER DISTR	37677	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
41667	56625	O'KEEFE ELEVATOR CO., INC.	01398674	ELEVATOR REPAIR	540.95	2 25115	540.95
			01398784	ELEVATOR REPAIR	551.00	2 25115	551.00
					1,091.95		1,091.95
41668	56725	OLSSON ASSOCIATES	337509	PLATFORMS	153.20	2 20696	153.20
			337510	MISC & PUMP PLATFORMS	1,257.78	2 20695	1,119.38
						2 20697	138.40
					1,410.98		1,410.98
41669	56775	OMAHA PUBLIC POWER DISTRICT	CSB000695	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
41670	57050	ONE CALL CONCEPTS INC	9080374	LOCATING SERVICES	555.70	1 69181	555.70
41671	57175	O'REILLY AUTO PARTS	0764-280735	MULTI-SWITCH, RELAY	136.48	1 61842	136.48
41672	59125	PIONEER INDUSTRIAL CORP.	101158	REPAIR BOILER SAFETY VALVES	6,255.28	2 25125	1,500.00
						2 25125	4,755.28
					6,255.28		6,255.28
41673	59464	PLATTE RIVER RADIO	45182-1	ADVERTISING	585.00	1 69060	585.00
41674	59475	PLATTE VALLEY COMMUNICATION	32776	RENEWAL OF FCC LICENSE	90.95	1 69330	90.95
41675	60675	PRESTO-X-COMPANY	4080987	PEST CONTROL SERVICES	350.00	1 45470	350.00
41676	61475	PUBLIC POWER GENERATION AGE	0533	FUEL, O&M, DEBT SERVICE	954,864.94	2 22322	334,576.87
						2 22322	620,288.07
					954,864.94		954,864.94
41677	62025	QUIZNO'S	191478 #2	MEAL-STORM	20.28	2 25930	20.28
41678	62940	RADWELL INTERNATIONAL, INC	31024714	COMMUNICATIONS GATEWAY	901.33	1 15673	901.33
41679	62975	RAILROAD MGMT. CO. III, LLC	398802	POWERLINE ENCROACHMENT	235.41	2 25930	235.41
			398993	POWERLINE ENCROACHMENT	597.02	2 25930	597.02
					832.43		832.43
41680	63275	RAYNOR DOORS OF CE. NEBR., IN	28042	REPLACE 2 DOORS	7,612.00	2 75115	1,500.00
						2 75115	6,112.00
					7,612.00		7,612.00
41681	65995	SCALES SALES & SERVICE INC.	16631	SCALE PM & CALIBRATION	435.73	2 95115	435.73
41682	67325	SERVI-TECH, INC.	H-975781	WATER TESTING	6.30	1 35531	6.30
			H-975789	WATER TESTING	90.24	1 35079	90.24
			H-975801	WATER TESTING	45.12	1 30362	45.12
			H-975802	WATER TESTING	872.52	2 25065	872.52
			H-975819	WATER TESTING	218.13	2 25065	218.13
			H-975823	WATER TESTING	75.47	2 25020	75.47
			H-975873	WATER TESTING	141.66	1 35079	135.36
						1 35531	6.30
			H-975879	WATER TESTING	90.24	1 30362	45.12
						1 30371	45.12
			H-975883	WATER TESTING	45.12	1 35531	45.12
			H-975888	WATER TESTING	90.24	1 30371	45.12
						1 30374	45.12
			H-975900	WATER TESTING	90.24	1 30371	45.12
						1 30374	45.12
			H-975925	WATER TESTING	6.30	1 35532	6.30
			H-975933	WATER TESTING	6.30	1 35531	6.30
			H-975940	WATER TESTING	87.36	1 35079	87.36
					1,865.24		1,865.24
41683	68775	SMITTY'S ELECTRIC INC.	54927	CRANE USAGE TO SET TRANSFORM	160.50	2 20698	160.50

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41684	70275	STAN'S RADIATOR SERVICE	028661	REPAIR RADIATOR	405.90	1 35052	405.90
41685	71470	SUNBELT RENTALS	93317716-0001	MANLIFT RENTAL	991.72	2 24167	991.72
41686	71875	SURVALENT TECHNOLOGY INC	U18059	SOFTWARE FOR SCADA UPGRADE	23,540.00	1 63970	1,500.00
						1 63970	22,040.00
					23,540.00		23,540.00
41687	73175	TEST AMERICA INC.	3100017163	WATER TESTING	2.50	2 25020	2.50
			3100017388	WATER TESTING	162.50	2 25065	162.50
			3100017656	WATER TESTING	175.00	1 35531	175.00
					340.00		340.00
41688	73213	THE MARLIN COMPANY	500756	COMMUNICATIONS SOFTWARE	(1,771.92)	1 69190	(1,771.92)
			500757	COMMUNICATIONS SOFTWARE	(432.00)	1 69190	(432.00)
			500758	COMMUNICATIONS SOFTWARE	(462.24)	1 69190	(462.24)
			501124	COMMUNICATIONS SOFTWARE	4,282.80	1 69190	4,282.80
					1,616.64		1,616.64
41689	73575	THOMSEN OIL CO	280107	DIESEL FUEL	216.14	2 95015	216.14
			280110	DIESEL FUEL	2,832.17	2 95015	1,332.17
						2 95015	1,500.00
			280119	DIESEL FUEL	1,499.72	2 95015	1,499.72
			280129	DIESEL FUEL	2,526.02	2 95015	1,026.02
						2 95015	1,500.00
			281115	DIESEL FUEL	1,536.61	2 95015	36.61
						2 95015	1,500.00
			281138	DIESEL FUEL	833.63	1 35053	833.63
					9,444.29		9,444.29
41690	74525	TRANSIT WORKS	49958	REPAIR GPS UNIT	149.37	1 69180	149.37
41691	75375	U S A BLUE BOOK	988644	TEST STRIPS	63.36	1 35522	63.36
41692	76680	VAISALA INC.	301151472	DEW POINT METER	3,483.62	2 25064	1,500.00
						2 25064	1,983.62
					3,483.62		3,483.62
41693	76775	VAN KIRK BROTHERS CONTRACTI	WA-358-1	WATER MAIN CONTRACT	105,910.21	1 30358	5,602.25
						1 30358	100,307.96
					105,910.21		105,910.21
41694	77790	W C ENTERPRISES INC	380	DIG OUT ASH POND	2,357.50	2 95015	857.50
						2 95015	1,500.00
			381	DIG OUT ASH POND	2,250.00	2 95015	750.00
						2 95015	1,500.00
			383	DIG OUT ASH POND	5,400.00	2 95015	1,500.00
						2 95015	3,900.00
			384	DIG OUT ASH POND	2,562.50	2 95015	1,062.50
						2 95015	1,500.00
					12,570.00		12,570.00
41695	78177	WALLACE, BRIAN	090319	BOOT REIMBURSEMENT	70.08	2 79275	70.08
41696	79025	WEIR VALVES & CONTROLS USA II	191001650	CYLINDER SLEEVES	997.00	2 25135	997.00
41697	79075	WELLS FARGO BANK	1737639	SEWER BOND ADMIN FEE	525.00	1 49230	525.00
41698	79275	WESCO RECEIVABLES CORP	328633	FLUORESCENT LAMPS	346.68	1 61561	346.68
			334194	TAP SPLITTER	811.06	2 25820	811.06
			334195	SURGE ARRESTORS	9,025.45	2 21561	9,025.45
					10,183.19		10,183.19
41699	7985	BASLER ELECTRIC	2667633	TRANSDUCER	2,385.97	1 61632	33.45
						2 25135	852.52
						2 25135	1,500.00
			2670819	SALES TAX CREDIT	(33.45)	1 61632	(33.45)
					2,352.52		2,352.52
41700	81025	ZIEMBA ROOFING CO.	9551	REPAIR ROOF	325.00	2 25115	325.00
41701	R5225	RUTH A KELLY	090619	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00

Distribution Register by Check



From Check No.: 41588 To Check No.: 41714

Printed: 9/16/2019 10:06

From Check Date: 09/06/2019 - To Check Date: 09/16/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
41702	R5226	PAT FIELDER	01021270-00	CUSTOMER REFUND	182.65	1 61841	182.65
41703	R5227	RANDY WHITELEY	01021395-19	CUSTOMER REFUND	143.62	1 61841	143.62
41704	R5228	TYLER M SCOTT	02060365-26	CUSTOMER REFUND	13.40	1 61841	13.40
41705	R5229	ANGELA K MORGANFLASH	06221285-11	CUSTOMER REFUND	23.43	1 61841	23.43
41706	R5230	HUSKER AUCTION & REAL ESTATE	08300375-03	CUSTOMER REFUND	8.93	1 61841	8.93
41707	R5231	CALEB E WILFORD	08321520-01	CUSTOMER REFUND	123.89	1 61841	123.89
41708	R5232	REGION 3 HOUSING	10380799-31	CUSTOMER REFUND	210.42	1 61841	210.42
41709	R5233	MARIAMA S SESAY	18690414-01	CUSTOMER REFUND	54.84	1 61841	54.84
41710	R5234	BYRON W JOHNSON	18701430-14	CUSTOMER REFUND	202.23	1 61841	202.23
41711	R5235	R FASHION COMPANY LLC	20755310-03	CUSTOMER REFUND	498.65	1 61841	498.65
41712	R5236	BETTY L THOMAS	21813351-05	CUSTOMER REFUND	12.75	1 61841	12.75
41713	R5237	TINSDALE NEBRASKA LLC	22830816-00	CUSTOMER REFUND	75.75	1 61841	75.75
41714	R5238	STATE OF NEBRASKA	01011515-27	CUSTOMER REFUND	660.59	1 61841	660.59

Check Report Total 1,774,461.74

Distribution Register by Check



ACH PAYMENTS

Printed: 9/16/2019 10:23

From Check Date: 09/16/2019 - To Check Date: 09/16/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603192	10400	BURLINGTON NORTHERN/SANTA I	235712272	COAL FREIGHT CHARGE	166,977.40	2 22324	166,977.40
603193	10720	C C C-HASTINGS RENEWABLE ENI	33	POWER PURCHASED	23,780.03	2 22322	23,780.03
603194	12700	CENTRAL PLAINS ENERGY PROJE	081914A697 081918A885	GAS PURCHASES GAS PURCHASES	27,776.00 6,998.25	1 62321 1 62321	27,776.00 6,998.25
					<u>34,774.25</u>		<u>34,774.25</u>
603195	45205	M & T BANK-457	090619	EMPLOYEE DEFFERED COMP	335.00	1 62417	335.00
603196	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603197	58550	PEABODY ENERGY	5000058648 90832160	COAL COAL	120,767.80 222.07	2 22324 2 22324	120,767.80 222.07
					<u>120,989.87</u>		<u>120,989.87</u>
603198	74325	TRAILBLAZER PIPELINE COMPANY	TPC082019163942	GAS PIPELINE TRANSPORTATION	61,531.09	1 62321	61,531.09
603199	76025	UNITED PARCEL SERVICE	00006838E9369	DELIVERY SERVICE	86.80	1 35531 1 61630 2 25125 2 85125	8.40 58.00 10.20 10.20
					<u>86.80</u>		<u>86.80</u>
603200	30575	GREAT WEST LIFE	090619 090619-1 090619-2	PENSION DEPOSIT DEFFERED COMP ROTH CONTRIBUTIONS	89,542.00 8,030.79 10,923.75	1 62415 1 62417 1 62417	89,542.00 8,030.79 10,923.75
					<u>108,496.54</u>		<u>108,496.54</u>
603201	53275	NE DEPT. OF REVENUE	083119 083119-1	NE WITHHOLDING-AUGUST NE SALES & USE TAX-AUGUST	50,656.49 244,126.78	1 62412 1 62421 2 22421	50,656.49 240,126.31 4,000.47
					<u>294,783.27</u>		<u>294,783.27</u>
603202	53775	NEBRASKA CHILD SUPPORT	090619	REMIT CHILD SUPPORT	2,720.00	1 62410	2,720.00
603203	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	143,441.51	1 62411 1 62413	59,068.50 84,373.01
					<u>143,441.51</u>		<u>143,441.51</u>

Checks & ACH Payments	2,733,877.50
Less Discounts	(51.18)
Grand Total	<u>2,733,826.32</u>

Combined	994,290.58
Electric	1,739,535.74
Grand Total	2,733,826.32

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

Type of Permit	# of Permits	Fees	Valuation
Electric	43	\$ 2,745.00	\$ 477,765.90
Gas	16	\$ 340.00	
Plumbing			
Inspection	26	\$ 1,355.00	
Utilities		\$ 15,656.76	
Building			
Issued	13	\$ 3,513.64	\$ 962,239.76
Demolition	1	\$ 60.00	
Sign Permits	19	\$ 712.37	
Fence Permits	2	\$ 60.00	
Street Access Permits	3	\$ 90.00	
Moving Permits	0	\$ -	
Roofing Permits	26	\$ 780.00	
Siding Permits	1	\$ 30.00	
Zoning and Filing Fees		\$ 2,832.00	
Out of District		\$ -	
Electric Cards		\$ 140.00	
Plumbing Cards		\$ 240.00	
Gas Cards		\$ 50.00	
Electric Exams		\$ -	
Plumbing Exams		\$ -	
Gas Exams		\$ -	
Occupation Tax		\$ 500.00	
Subtotals	150	\$ 29,104.77	\$ 1,440,005.66
HU Plbg. Reimbursement		\$ 15,349.89	
HU Out of District Fees		\$ -	
Total Collected	150	\$ 13,754.88	\$ 1,440,005.66

Don Threewitt, Director
Development Services Director

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

Type of Work and Occupancy	Totals		
	#		Valuation
Addition			
Factory and industrial, moderate hazard	0		\$ -
Residential, one and two family	1		\$ 5,000.00
Utility miscellaneous	1		\$ 29,062.40
Storage, moderate hazard	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

New			
Residential, one and two family	2		\$ 336,806.40
Utility miscellaneous	4		\$ 88,430.00
Business	0		\$ -
Factory and industrial, moderate hazard	0		\$ -
Assembly, arenas	0		\$ -
Assembly, general, community halls libraries, museums	0		\$ -
Grading	0		\$ -
Residential, multiple family	0		\$ -
Assembly, restaurants, bars, banquet halls	1		\$ 328,260.96
Storage, moderate hazard	1		\$ 109,680.00
Storage, low hazard	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Remodel			
Assembly, restaurants, bars, banquet halls	0		\$ -
Business	2		\$ 15,000.00
Factory and industrial, moderate hazard	0		\$ -
Residential, multiple family	0		\$ -
Residential, one and two family	1		\$ 50,000.00
Storage, moderate hazard	0		\$ -
Utility miscellaneous	0		\$ -
Mercantile	0		\$ -
Unfinished basement	0		\$ -
Grading	0		\$ -
Assembly, arenas	0		\$ -
Assembly, churches	0		\$ -
Assembly, nightclubs	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -
0	0		\$ -

Totals	13	\$	962,239.76
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July 2019 Summary Report:

- On July 8th, a conditional offer of employment was made for the vacant position of part-time Community Service Officer.
- On July 9th, Director of Communications Julie Hallett, Dispatcher Lorraine Kort and Dispatcher Jennica Pohlmeier attended a Communications Training Officer Course in Independence, MO. This course was offered by Kaminsky, Sullenberger and Associates Inc. This course gives structure and guidance in the training of communications (dispatch) officers in the law enforcement setting. This course uses the San Jose Model of training, the same model used for our police officers. These employees received 32 hours of continuing education from this course.
- On July 10th, Dispatcher Christine Belgium attended an NCIC (National Crime Information Center) Certification course at the Nebraska Law Enforcement Training Center. Dispatcher Belgium received 16 hours of instruction.
- July 16th through July 18th, Corporal Nathan Hanson and Officer Cale Neelly attended Supervision School at the Nebraska Law Enforcement Training Center. This course provides the necessary tools to supervise effectively. It focuses on leadership, liability and supervisory decisions in the law enforcement setting. These officers received 32 hours of continuing education.
- July 16th through July 18th, Captain Michael Doremus and Corporal Larry Johnson attended Leadership/Management Skills for Challenging Times in Denver, CO. This course was presented by Sgt. Michael Coker of Public Area Training Council. This course focused on the importance of knowing the mission and vision of your organization and the impact it has on the agency as a whole. The course covered different types of leadership styles. It focused on knowing which leadership style best suits you to effectively train, supervise and manage your employees. These officers received 32 hours of continuing education.
- On July 21st, Corporal Joshua Fink was promoted to the rank of Sergeant. Sergeant Fink will receive internal supervisory training and upon completion will be assigned to D Shift in mid-August.
- On July 22nd, it was announced that Sergeant Mark Hinrichs will be assigned to the Administrative Sergeant position. Sergeant Hinrichs will begin his new assignment in mid-August.
- On July 22nd, Sergeant Jason Haase, Officer Ethan Sharman and Officer Keyle Alcorn attended Statement Analysis, Interviewing Techniques Training. This course was taught by Mark McClish of Statement Analysis and hosted by the Nebraska Law Enforcement Training Center. This course provides the officers insight on how to analyze verbal and non-verbal deception in an interview setting. The course focused on identifying deception in written statements. These officers received 8 hours of continuing education.
- On July 22nd, the Hastings Police Department gave final offers of employment for the position of police officer to Joshua Newbrey of Hastings, Emily Ostdiek of Hastings, and George Reitz

of Minden. These officers will begin employment on August 12th and will attend the Nebraska Law Enforcement Training Center mid-September.

- On July 22nd, School Resource Officer Brady Cunningham did a summer school presentation to students at Lincoln Elementary. Officer Cunningham interacted with over 50 students and explained the duties of a police officer and school resource officer.



- On July 23rd, members of the Tactical Response Team completed 10 hours of training. During this 10-hour training session, members of the team worked on physical training, searching techniques and gear familiarization. The training was held at Hastings Senior High School. Members of the team toured the building to become familiar with the building layout. The team utilized the school for their searching portion of training.

Use of Force Incidents:

- On July 17th, officers were dispatched to a custody dispute regarding a 2 year old child. One of the parents involved refused to comply with the officers commands and attempted to remove the child from the care of the other parent. An officer intervened and had to use muscling techniques in order to affect the arrest of the individual. The suspect or officer were not injured.

Complaints:

- On July 2nd, there was an internal complaint alleging that an officer was negligent in the handling of city property. This complaint was sustained.
- On July 8th, there was an internal complaint alleging that an officer was tardy reporting for duty. This complaint was sustained.
- On July 8th, there was an internal complaint alleging that an officer was tardy in reporting for duty. This complaint was sustained.
- On July 10th, there was an internal complaint alleging that an officer was tardy reporting for duty. This complaint was sustained.
- On July 10th, there was an internal complaint alleging that an officer was tardy in reporting for duty. This complaint was sustained.
- On July 17th, there was an internal complaint alleging that an officer failed to report for duty. This complaint is still under investigation.
- On July 25th, there was an external complaint alleging an officer failed to investigate a crime report/take appropriate enforcement action. This complaint is still under investigation.

HPD Statistics

	2019	2018	<u>Year to Date</u> <u>Totals</u>		<u>Percent</u>
	Jul	Jul	YTD 2019	YTD 2018	+/-
Police					
Total Calls for Service	2486	2197	14256	13901	2.6%
Incident Reports	386	383	2366	2443	-3.2%
Traffic Accidents	58	56	410	397	3.3%
Traffic Stops	599	571	4404	3796	16.0%
Part I Crimes	101	116	664	722	-8.0%
Complaints Against Employee	7	4	30	19	57.9%
Use of Force Incidents	1	0	13	9	44.4%
Community Service Officers					
Animal Calls	208	233	1244	1192	4.4%
Animals Impounded	81	59	308	245	25.7%
Code Enforcement	134	78	472	322	46.6%
Complaints Against Employee	0	0	1	1	0.0%
Communication Center					
911 Calls	1127	1021	6630	6470	2.5%
All Other Calls	6354	5454	40352	35644	13.2%
Complaints Against Employee	0	0	6	2	200.0%

HASTINGS POLICE
 *** RETURN A - MONTHLY RETURN OF OFFENSES KNOWN TO THE POLICE ***

CLASSIFICATION OF OFFENSES		REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
A. MURDER/NON-NEGLIGENT MANSLAUGHTER	11	0	0	0	0	0
B. MANSLAUGHTER BY NEGLIGENCE	12	0	0	0	0	0
2. FORCIBLE RAPE	TOTAL	20	0	0	0	0
A. RAPE BY FORCE	21	0	0	0	0	0
B. ATTEMPTED RAPE	22	0	0	0	0	0
3. ROBBERY	TOTAL	30	0	0	0	0
A. FIREARM	31	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT	32	0	0	0	0	0
C. OTHER DANGEROUS WEAPON	33	0	0	0	0	0
D. STRONG-ARM (HANDS,FIST,FEET,ETC)	34	0	0	0	0	0
4. ASSAULT	TOTAL	40	36	3	33	17
A. FIREARM	41	0	0	0	0	0
B. KNIFE OR CUTTING INSTRUMENT	42	0	0	0	0	0
C. OTHER DANGEROUS WEAPON	43	1	0	1	1	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED	44	0	0	0	0	0
E. OTHER ASSAULTS - SIMPLE	45	35	3	32	16	0
5. BURGLARY	TOTAL	50	12	0	12	1
A. FORCIBLE ENTRY	51	0	0	0	0	0
B. UNLAWFUL ENTRY - NOFORCE	52	12	0	12	1	0
C. ATTEMPTED FORCIBLE ENTRY	53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	51	3	48	12
7. MOTOR VEHICLE THEFT	TOTAL	70	2	1	1	0
A. AUTO	71	2	1	1	0	0
B. TRUCKS & BUSES	72	0	0	0	0	0
C. OTHER VEHICLES	73	0	0	0	0	0
GRAND TOTAL	77	101	7	94	30	0

LAW ENFORCEMENT	OFFICERS KILLED	0
	BY FELONIOUS ACTS	0
	BY ACCID/NEG ACTS	0
LAW ENFORCEMENT	OFFICERS ASSAULTED	0

DATE: 08/01/2019
 REPORT PERIOD: 07/01/2019 TO 07/31/2019
 ORI:

Prepared by: HALLETT
 Title: DIRECTOR OF COMMUNICATION
 Population: 0

Parks & Recreation Department

August 2019

We received notice of a retirement from Carl Bauman who is a 40+ year employee in the Parks Department. Carl's last day will be September 27th. We thank him for his dedication and service.

The Heartwell Playground has been finished. This is the first of six playgrounds to be installed using the sales tax funds.

Recreation

9/8 – Interviewed on the radio about upcoming programs.

9/10 – Hosted the Disc Golf Kool-Aid Tourney. Had around 25 players. Also helped out with Kool-Aid festivities all weekend.

9/13 – Presented Community Olympic games to the City Wellness committee.

9/22 – Met with Kool-Aid Board to discuss how the festival went and plans for 2020.

9/23,24 – Held 2nd Annual Community Olympics Event. There were a total of 6 teams compared to 2 teams last year. There were 75 participants. Events included Tank Races, Pickle Ball, Bowling, Archery, Quiz Bowl, Tug of War, Volleyball, Knock Out. It was a very successful event!

9/30 – Movie in the Parks was cancelled due to weather.

Met with NeRPA Board several times this month to discuss upcoming conference to be held in Lincoln. Working on a rough draft of Fall/Winter Activity Guide.

Parks

Set up for National Night Out.

Poured cement pad for fuel tanks in back of shop.

Rubber for Heartwell playground was delivered and put down.

Picked up trees from the storm in the parks and on the streets.

Took down hangers and split trees that were damaged during the storms.

Parks were in high use.

Ballfields were finishing up.

Softball Tournaments went on through the month.

Held the Mid-South Regional Baseball Tournament at Duncan. Teams from other states came in.

We put up a Historic Marker at Brickyard.

Melon Roast Car show at Brickyard.

Picnic Tables were delivered and picked up for the Chamber.

Smitty's Electric brought in their crane and helped remove damaged trees on the island at Heartwell for no charge.

Cross country meets at Brickyard.

Summer part time help was gone the first part of the month.

Rain has kept the Parks green and the mowing a challenge.

Director's Meetings

8/1 Marry Topp – Alexander Park
8/5 Staff Evaluations
8/6 National Night Out
8/8 Adams County CVB Board
8/16 NSAA State Softball
8/19 AARP Grant
8/21 Pool Manager Wrap Up
8/28 Tree Storm Response
8/29 Staff Evaluations
8/29 Summer Seasonal Hiring

Auditorium

8 of 31 days rented

Cemetery

Adult Burials – 12
Infant Burials – 1
Stone Permits – 8
Grave Sales – 9

We have been busy mowing and trimming due to all the rain. We also had a lot of tree clean up from the storms that came through. We lost 3 part-time workers this month and still have 1 working. We trimmed more trees in the old sections of the cemetery.

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

Council Meeting Date: September 9, 2019
Project: 17-DTR-105
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#943) from South Central Economic Development District (SCEDD) for \$1,627.50 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 17-DTR-105, Hastings Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	943

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration work completed for the City of Hastings 17-DTR-105 Administrative Work Completed through 7/31/2019 - Project file maintenance and Project Status Report preparation - Coordination of program with Randy Chick and receipt of project updates - Preparation of contract amendment and submission - Attend meeting with city staff	1,627.50	1,627.50
		Total	\$1,627.50

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

Council Meeting Date: September 9, 2019
Project: 17-DTR-105
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #5 for \$1,627.50 for Grant Administration, Downtown Revitalization Project (17-DTR-105). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw		
DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N Hastings Avenue		City Hastings	State NE	Zip 68901
CDBG Grant Number 17-DTR-105	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 5	DED Program Representative Jenny Mason	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 4,342.50
2. Add: Program Income Received to Date	
3. Subtotal	not applicable
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 4,342.50
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181		project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date			\$5,970.00
2. Less: Local Funds Applied (Includes RLF)			\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4			\$4,342.50
4. Total Current Cash Requirements			\$1,627.50
5. Less: Unpaid Previous Request for activity 0181 general administration			\$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)			\$ 0.00
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$1,627.50	

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$ _____		TITLE _____
INITIALS: _____		DATE: _____

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestorCDBGFunds_Admin.doc

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

Council Meeting Date: September 9, 2019
Project: 17-DTR-105
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#943) from South Central Economic Development District (SCEDD) for \$1,627.50 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 17-DTR-105, Hastings Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the CDBG Downtown Revitalization project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	943

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration work completed for the City of Hastings 17-DTR-105 Administrative Work Completed through 7/31/2019 - Project file maintenance and Project Status Report preparation - Coordination of program with Randy Chick and receipt of project updates - Preparation of contract amendment and submission - Attend meeting with city staff	1,627.50	1,627.50
		Total	\$1,627.50

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

Council Meeting Date: September 9, 2019
Project: 17-DTR-105
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #5 for \$1,627.50 for Grant Administration, Downtown Revitalization Project (17-DTR-105). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw		
DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N Hastings Avenue		City Hastings	State NE	Zip 68901
CDBG Grant Number 17-DTR-105	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 5	DED Program Representative Jenny Mason	

Part I - STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 4,342.50
2. Add: Program Income Received to Date	
3. Subtotal	not applicable
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 4,342.50
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

Part II - CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	0181 General Administration
1. Total Cash Administration Requirements To Date	\$5,970.00
2. Less: Local Funds Applied (Includes RLF)	\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4	\$4,342.50
4. Total Current Cash Requirements	\$1,627.50
5. Less: Unpaid Previous Request for activity 0181 general administration	\$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)	\$ 0.00
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	\$1,627.50

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE		Email: lorif@scedd.us
AMOUNT APPROVED: \$		TITLE
INITIALS:		DATE:

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestorCDBGFunds_Admin.doc

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

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

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#945) from South Central Economic Development District (SCEDD) for \$525.00 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 18-PP-003, Hastings Mobility Study Planning Grant Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-PP-003, the CDBG Mobility Study project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	945

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 18-PP-003 Administrative Work Completed through 7/31/2019 - Project oversight - Conversation with E. Bausch on status of project - Preparation of draws and Project Status Report	525.00	525.00
		Total	\$525.00

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

Council Meeting Date: September 9, 2019
Project: 18-PP-003
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #5 for \$525.00 for Grant Administration, Mobility Study Planning Grant Project (18-PP-003). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw		
DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee City of Hastings		Mailing Address 220 N Hastings Avenue		City Hastings	State NE	Zip 68901
CDBG Grant Number 18-PP-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 5	DED Program Representative Steve Charleston	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 525.00
2. Add: Program Income Received to Date	
3. Subtotal	not applicable
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 525.00
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181	

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$1,050.00
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$525.00
4. Total Current Cash Requirements		\$525.00
5. Less: Unpaid Previous Request for activity 0181 general administration		\$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$ 0.00
7. Net Amount of Federal Funds Requested	\$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	\$525.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	TITLE
	INITIALS:	DATE:

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestforCDBGFunds_Admin.doc

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

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

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#945) from South Central Economic Development District (SCEDD) for \$525.00 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 18-PP-003, Hastings Mobility Study Planning Grant Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-PP-003, the CDBG Mobility Study project. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	945

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 18-PP-003 Administrative Work Completed through 7/31/2019 - Project oversight - Conversation with E. Bausch on status of project - Preparation of draws and Project Status Report	525.00	525.00
		Total	\$525.00

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

Council Meeting Date: September 9, 2019
Project: 18-PP-003
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #5 for \$525.00 for Grant Administration, Mobility Study Planning Grant Project (18-PP-003). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /
Activity 0181 General Administration Only
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw		
DED USE ONLY		
DED Reviewed By	Date	

Name of Local Government Grantee City of Hastings		Mailing Address 220 N Hastings Avenue		City Hastings	State NE	Zip 68901
CDBG Grant Number 18-PP-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 5	DED Program Representative Steve Charleston	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received to Date for activity 0181 general administration	\$ 525.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 3,000.00 90% General Admin Award max total draw prior to closeout \$2,700.00
2. Add: Program Income Received to Date			
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 525.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of <u>ALL</u> other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$1,050.00
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$525.00
4. Total Current Cash Requirements		\$525.00
5. Less: Unpaid Previous Request for activity 0181 general administration		\$ 0.00
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		\$ 0.00
7. Net Amount of Federal Funds Requested	\$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW	\$525.00

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

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Corey Stutte, Mayor	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Kim Jacobitz	Date
Person Preparing Request for CDBG Funds Form Name: Lori Ferguson	Organization: SCEDD, Inc	Telephone Number: 308-455-4770
DEPARTMENT OF ECONOMIC DEVELOPMENT USE	AMOUNT APPROVED: \$	TITLE INITIALS: DATE:

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestforCDBGFunds_Admin.doc

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

Council Meeting Date: September 9, 2019
Project: 18-ED-003
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#944) from South Central Economic Development District (SCEDD) for \$1,242.50 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 18-ED-003, SHABRI Economic Development Grant Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-ED-003, the CDBG Economic Development grant project to assist SHABRI, LLC. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	944

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 18-ED-003 Administrative Work Completed through 7/31/2019 - Project file Set-Up, Maintenance, and Project Oversight - Completion of Project Status Reports - Monitoring of job creation	1,242.50	1,242.50
		Total	\$1,242.50

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

Council Meeting Date: Sept. 9, 2019
Project: 18-ED-003
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #1 for \$1,242.50 for Grant Administration, SHABRI Economic Development Grant Project (18-ED-003). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw DED USE ONLY DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Grant Number 18-ED-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 1	DED Program Representative Dave Honz	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received To Date for activity 0181 general administration	\$ 0.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 5,000.00 90% General Admin Award max total draw prior to closeout \$4,500.00
2. Add: Program Income Received To Date			
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 0.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of ALL other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$1,242.50
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		
4. Total Current Cash Requirements		\$1,242.50
5. Less: Unpaid Previous Request for activity 0181 general administration		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$1,242.50

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestforCDBGFunds_Admin.doc

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

Council Meeting Date: September 9, 2019
Project: 18-ED-003
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approve Invoice (#944) from South Central Economic Development District (SCEDD) for \$1,242.50 for the execution of Grant Administration services on Community Development Block Grant (CDBG) project: 18-ED-003, SHABRI Economic Development Grant Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-ED-003, the CDBG Economic Development grant project to assist SHABRI, LLC. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses the City for 100% of Administrative costs.

Names of People/Businesses affected by this action:

City of Hastings and the South Central Economic Development District (SCEDD)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)

Holdrege, NE 68949

Invoice

Date	Invoice #
8/22/2019	944

Bill To
City of Hastings 220 N Hastings Avenue Hastings, NE 68901

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CDBG Grant Administration for the City of Hastings 18-ED-003 Administrative Work Completed through 7/31/2019 - Project file Set-Up, Maintenance, and Project Oversight - Completion of Project Status Reports - Monitoring of job creation	1,242.50	1,242.50
		Total	\$1,242.50

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

Council Meeting Date: Sept. 9, 2019
Project: 18-ED-003
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #__: Approval of Request for CDBG funds, Drawdown #1 for \$1,242.50 for Grant Administration, SHABRI Economic Development Grant Project (18-ED-003). There are no match requirements.

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

Names of People/Businesses affected by this action:

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

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



REQUEST FOR CDBG FUNDS /

Activity 0181 General Administration Only

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT
See Reverse Side for Instructions / Revised January 2017

☐ Draw #	CDBG REQUEST form ACTY 0181	DED Date Stamp
☐ Final Draw DED USE ONLY DED Reviewed By _____ Date _____		

Name of Local Government Grantee City of Hastings		Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Grant Number 18-ED-003	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 04/15/2020	Number sequence order includes Both general admin 0181 requests And project activity requests 1	DED Program Representative Dave Honz	

Part I – STATUS OF FUNDS ACTIVITY 0181 GENERAL ADMINISTRATION

1. Grant Funds Received To Date for activity 0181 general administration	\$ 0.00	IMPORTANT Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 5,000.00 90% General Admin Award max total draw prior to closeout \$4,500.00
2. Add: Program Income Received To Date			
3. Subtotal			
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Part II, Line 3)	\$ 0.00		
5. Total: Federal Administration Funds On Hand (Must Agree To Part II, Line 6) activity 0181			

Part II – CASH REQUIREMENTS ACTIVITY 0181 GENERAL ADMINISTRATION

Activity Code 0181 GENERAL ADMINISTRATION ONLY	project activities not applicable Copies of professional services contracts for the project must be included on the first (1 st) Request for Funds and after contract execution of ALL other Professional contracts.	0181 General Administration
1. Total Cash Administration Requirements To Date		\$1,242.50
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		
4. Total Current Cash Requirements		\$1,242.50
5. Less: Unpaid Previous Request for activity 0181 general administration		
6. Less: Federal Funds On Hand for activity 0181 general administration (Must Agree To Part I, Line 5)		
7. Net Amount of Federal Funds Requested \$500 MINIMUM GENERAL ADMINISTRATION ACTIVITY 0181 REQUEST, UNLESS IT IS THE FINAL DRAW		\$1,242.50

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

Effective January 5, 2017

RequestforCDBGFunds_Admin.doc

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Work Order No.: EL-96

Construction: X

Budget Item No.: 2.43 2018/2019

Retirement: _____

Budget Item Amt: \$450,000

DESCRIPTION AND LOCATION:

Installation of three phase underground power lines, switch, and transformer in the alley west of Burlington Avenue north of 1st Street for service to the rebuilt BG & S Transmissions; and to facilitate future conversion from 2400/4160Y to 7970/13800Y in the alley between Lexington Avenue and Burlington Avenue, 2nd Street to 6th Street

PURPOSE OF WORK IMPROVEMENT:

Part of overall voltage conversion of the electric distribution system from 4.16KV to 13.8KV

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-728
1. Material to be Purchased	\$0.00	Sheet No.:	1-2
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	48,128.27	Date Work to be Started:	9/9/19
4. Stores Dept. Charge @ 8.0%	3,850.26	Date Work to be Finished:	12/20/19
5. Labor	35,072.00	Checked By:	Date
6. Mileage & Truck Usage	10,616.25	<i>Doug Baumgart</i>	9-11-19
7. Equipment Usage	4,595.00	Checked By:	Date
8. Concrete Remove and Replace (189 SY x \$4	8,694.00	<i>RON SEKORA</i>	9-11-19
9.		Approved By:	Date
10.		<i>Keith Jernstedt</i>	9-12-19
SUBTOTAL	\$110,955.78	Director of Engineering	
Engineering & Administrative @ 12%	13,314.69	Approved By:	Date
Subtotal	\$124,270.47		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	9/12/19
TOTAL ESTIMATED COST OF WORK ORDER	\$124,270.47	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-96
 B.I. No.: 2.43
 B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	448	56.00	25,088.00	\$35,072.00
	Gas Department	208	48.00	9,984.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	81	3.75	303.75	\$10,616.25
	Trucks 24 & 28 (Miles)	81	3.75	303.75	
	Trucks 25 & 26 (Miles)	81	3.75	303.75	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	108	3.75	405.00	
TRUCKS:	Trucks 22 & 23 (Hours)	30	175.00	5,250.00	
	Trucks 24 & 28 (Hours)	30	110.00	3,300.00	
	Trucks 25 & 26 (Hours)	15	50.00	750.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4	6	25.00	150.00	\$4,595.00
	Backhoe (Hours) HU #1, #2, or #3	52	30.00	1,560.00	
	Hydra Tamp (Hours) HU	20	115.00	2,300.00	
	Spoil Vac (Hours) HU	6	60.00	360.00	
	Bore (Feet) HU #1 or #2	180	1.25	225.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$50,283.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	001-02-12 1/2" x 12" Galvanized Machine Bolt	1.13	6.78	
1	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolt	0.95	0.95	
6	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.00	6.00	
14	ea.	005-01-03 2 1/4" Square Washers	0.26	3.64	
1	ea.	006-04-02 5/8" Galvanized Eynut	1.52	1.52	
6	ea.	007-03-02 1/2" Square Locknuts	0.21	1.26	
6	ea.	007-03-03 5/8" Square Locknuts	0.19	1.14	
5	ea.	019-09-06 5/8" x 10' Ground Rods	11.00	55.00	
5	ea.	020-02-03 5/8" Ground Clamps	1.10	5.50	
2	ea.	033-04-06 #2 Service Brackets	3.57	7.14	
2	ea.	033-04-08 4/0 Service Brackets	4.38	8.76	
1	ea.	042-14-02 WR-9 Compression Connector	0.25	0.25	
2	ea.	042-14-03 WR-159 Compression Connectors	0.35	0.70	
3	ea.	043-00-50 500MCM 15KV 600Amp T-OP-2	347.75	1,043.25	
TOTAL (Page 2)				\$ 1,141.89	\$ -

Estimated By: T. Waite

Date: 8/20/19

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-96

B.I. No.: 2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	102.12	
3	ea.	043-20-15	10KV MOV Surge Arresters	172.61	517.83	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.61	8.05	
1	ea.	046-00-02	#8 One-Hole Terminal Lug	1.60	1.60	
6	ea.	046-08-01	Transformer Ground Connectors	3.12	18.72	
22	ea.	046-10-02	Terminal Lugs	4.47	98.34	
3	ea.	049-18-00	15KV SMU-20 Fuseholders	178.65	535.95	
3	ea.	049-18-08	30Amp 15KV SMU-20 Fuses	113.16	339.48	
50	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	24.50	
40	ft.	070-02-12	12/2 600V Romax wire with Ground	0.32	12.80	
330	ft.	072-01-06	#6 600V THWN Copper Wire (White)	0.15	49.50	
50	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.24	12.00	
330	ft.	072-02-06	#6 600V THWN Copper Wire (Black)	0.39	128.70	
50	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.27	13.50	
330	ft.		#6 600V THWN Copper Wire (Red)	0.40	132.00	
270	ft.	072-02-25	250MCM 600V THWN Copper Wire	2.81	758.70	
260	ft.	072-02-35	350MCM 600V THWN Copper Wire	4.37	1,136.20	
130	ft.	072-02-40	4/0 600V THWN Copper Wire	2.87	373.10	
330	ft.	072-08-10	#10 600V THWN Copper Wire (Green)	0.14	46.20	
50	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	4.50	
810	ft.	074-07-50	500MCM 15KV Shielded Copper Power Cable	10.32	8,359.20	
90	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	130.50	
380	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	1.41	535.80	
60	ft.	078-02-40	4/0-4/0-4/0-2/0 600V URD Aluminum Quadraplex	1.81	108.60	
3	ea.	089-17-02	#2 15KV Termimatics	51.51	154.53	
3	ea.	089-17-50	500MCM 15KV Copper Termimatics	130.12	390.36	
3	ea.	089-50-03	#2 2-Hole Terminal Lugs	3.47	10.41	
3	ea.	089-51-50	500MCM Copper 2-Hole Terminal Lugs	14.32	42.96	
3	ea.	098-01-02	Wire Pulling Compound	8.45	25.35	
1	ea.	098-03-02	PVC Cement	6.95	6.95	
1	ea.	098-04-02	PVC Cleaner	6.91	6.91	
1	ea.	105-00-24	"Commercial" LED Street Light Fixture	179.00	179.00	
1	ea.	107-02-02	Precast Concrete Junction Box	101.50	101.50	
1	ea.	107-02-12	Precast Concrete Junction Box Lid	53.71	53.71	
1	ea.	108-01-09	35' Steel Street Light Pole with 6' Arm	886.32	886.32	
2	ea.	111-02-01	600V Waterproof Fuseholders	7.24	14.48	
4	ea.	111-02-06	Fuseholder Boots	2.30	9.20	
1	ea.	111-05-02	Photoelectric Cell	16.12	16.12	
					\$15,345.69	\$ -
					\$ 1,141.89	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$16,487.58	\$ -

Estimated By: T. Waite

Date: 8/20/19

Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-96

2.43

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	111-11-13	5Amp 600V Fuses	8.20	16.40	
10	ft.	113-02-07	2 1/2" Steel Pipe	8.32	83.20	
30	ft.	113-02-10	4" Steel Pipe	8.74	262.20	
15	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	18.75	
25	ft.	113-06-06	2" Sch40 PVC	0.61	15.25	
60	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	57.00	
20	ft.	113-06-08	3" Sch40 PVC	1.32	26.40	
170	ft.	113-06-10	4" Sch40 PVC	1.64	278.80	
40	ft.	113-06-11	5" Sch40 PVC	4.45	178.00	
130	ft.	113-06-14	5" Sch40 PVC Bore-Guard	6.90	897.00	
10	ft.	113-08-06	2" Sch80 PVC	1.04	10.40	
10	ft.		2 1/2" Sch80 PVC	1.65	16.50	
35	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.47	16.45	
370	ft.	113-10-06	2" Sch40 PVC Polyduct	0.65	240.50	
170	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.29	219.30	
130	ft.	113-10-10	4" Sch40 PVC Polyduct	2.50	325.00	
1	ea.	114-03-04	1 1/4" Steel Elbow-90D Std R	5.52	5.52	
1	ea.	114-03-07	2 1/2" Steel Elbow-90D Std R	18.66	18.66	
3	ea.	114-03-09	4" Steel Elbows-90D 24" R	82.68	248.04	
1	ea.	114-04-07	2 1/2" PVC Elbow-90D Std R	3.05	3.05	
2	ea.	114-04-08	3" PVC Elbows-90D Std R	6.35	12.70	
5	ea.	114-04-10	4" PVC Elbow-90D Std R	9.08	45.40	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
1	ea.	114-11-01	1 1/4" Fiberglass Elbow-90D 12" R	33.25	33.25	
4	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 24" R	53.56	214.24	
3	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	71.53	214.59	
4	ea.	114-11-12	5" Fiberglass Elbows-90D 48" R	120.59	482.36	
1	ea.	115-04-07	2 1/2" PVC/PVC Coupler (PVC)	0.73	0.73	
2	ea.	115-04-08	3" PVC/PVC Couplers (PVC)	1.28	2.56	
5	ea.	115-04-10	4" PVC/PVC Couplers (PVC)	1.83	9.15	
2	ea.	115-04-45	5" PVC/PVC Couplers (PVC)	12.27	24.54	
1	ea.	115-06-20	2" PVC Expansion Coupling	12.09	12.09	
1	ea.	115-06-25	2 1/2" PVC Expansion Coupling	16.78	16.78	
2	ea.	115-08-04	1 1/4" Polyduct Couplers	12.68	25.36	
2	ea.	115-08-06	2" Polyduct Couplers	13.91	27.82	
6	ea.	115-08-07	2 1/2" Polyduct Couplers	21.85	131.10	
1	ea.	115-08-10	4" Polyduct Coupler	33.77	33.77	
			Total Page 4		\$ 4,263.38	\$ -
			Total Page 2 and 3 Brt Fwd		\$16,487.58	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$20,750.96	\$ -

Estimated By: T. Waite

Date: 8/20/19 Page 4

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	0.62	
2	ea.	116-18-05	2 1/2" Pipe/PVC Couplers (PVC)	1.07	2.14	
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.56	1.12	
2	ea.	116-18-07	2" Pipe/PVC Adapters (PVC)	0.42	0.84	
2	ea.		2" PVC Threaded Bushings	5.00	10.00	
1	ea.		2 1/2" Threaded Bushing	8.00	8.00	
1	ea.		2 1/2" Service Entrance Elbow	25.00	25.00	
1	ea.	116-21-07	2" PVC Cap	0.57	0.57	
1	ea.	116-21-11	4" PVC Cap	5.50	5.50	
1	ea.	116-21-12	5" PVC Cap	7.87	7.87	
1	ea.	120-01-06	2" Service Entrance Weatherhead	7.98	7.98	
1	ea.	120-01-07	2 1/2" Service Entrance Weatherhead	20.81	20.81	
3	ea.	120-01-08	4" Service Entrance Weatherheads	51.06	153.18	
1	ea.	156-04-01	320Amp 1-Phase Single Meter Pedestal	357.38	357.38	
1	ea.	156-04-02	Ground Sleeve for 320Amp Pedestal	128.58	128.58	
1	ea.	159-04-01	Meter Sealing Ring	2.74	2.74	
1	ea.	159-06-09	Clear Plastic Meter Socket Cover	1.81	1.81	
3	ea.	159-11-01	Meter Seals	0.19	0.57	
7.5	ft.	178-09-06	Standoff Tee Rail	6.84	51.30	
6	ea.	178-10-04	6" Standoff Brackets	14.18	85.08	
3	ea.	178-11-01	2" Pipe Straps	3.39	10.17	
3	ea.	178-11-02	2 1/2" Pipe Straps	2.84	8.52	
9	ea.	178-11-05	4" Pipe Straps	3.66	32.94	
1	ea.	190-03-40	40' Steel Pole	1,016.39	1,016.39	
1	ea.	194-02-14	Precast Concrete Switch Foundation 61" x 67" x	379.41	379.41	
8	ea.	194-21-84	3" x 84" Galvanized Guard Posts	123.92	991.36	
1	ea.	198-03-09	600Amp 15KV 3Ph LF Pdmt PMH-9 Switch	10,673.25	10,673.25	
4	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	1.36	
29	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	56.84	
12	ea.	322-04-09	1 1/2" x 2" Bronze Bolts	1.78	21.36	
41	ea.	370-01-06	1/2" Bronze Lock Washers	0.30	12.30	
82	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	22.14	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
41	ea.	381-04-01	1/2" Bronze Nuts	0.70	28.70	
2	ea.	582-00-01	Tubes of Silicone Caulk	5.81	11.62	
1	ea.	919-01-00	Pole Setting Foam Kit	140.07	140.07	
3	ea.	955-01-01	3E01 Brass Padlocks	7.61	22.83	
			Total Page 5		\$ 14,306.51	\$ -
			Total Page 4 Brt Fwd		\$ 20,750.96	\$ -
			TOTAL (Page 2, 3, 4, 5)		\$ 35,057.47	\$ -

B.I. Yr.: 2018/2019

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.		500KVA 13800Y/7970 240/120 3Ph DF Pdmt	11,304.55	11,304.55	
0	tn.		Crushed White Rock	65.00	16.25	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	1,750.00	1,750.00	
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			Total Page 6		\$ 13,070.80	\$ -
			Total Page 5 Brt Fwd		\$ 35,057.47	\$ -
			TOTAL (Page 2, 3, 4, 5, 6)		\$ 48,128.27	\$ -

Estimated By: T. Waite

Date: 8/20/19 Page 6

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-98Construction: XBudget Item No.: 2.43 2018/2019

Retirement: _____

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

Installation of a three-phase underground electric line and padmount transformer for Service to Freddy's restaurant north of 31st Street, east of Osborne Drive East

PURPOSE OF WORK IMPROVEMENT:

New 600Amp 120/208Y 3-Phase Main Electric Distribution Panel

CONTRIBUTION/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-727
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	9,812.83	Date Work to be Started:	9/9/19
4. Stores Dept. Charge @ 8.0%	785.03	Date Work to be Finished:	11/1/19
5. Labor	1,792.00	Checked By:	Date
6. Mileage & Truck Usage	687.50	<i>Doug Baumgart</i>	9-10-19
7. Equipment Usage	0.00	Checked By:	Date
8.		<i>Ron Sekora</i>	9-11-19
9.		Approved By:	Date
10.		<i>Keith Terhune</i>	9-12-19
SUBTOTAL	\$13,077.36	Director of Engineering	
Engineering & Administrative @ 12%	1,569.28	Approved By:	Date
Subtotal	\$14,646.64		
Less Developer Contribution		City Council	
		Authorized By:	Date
		<i>[Signature]</i>	9/12/19
TOTAL ESTIMATED COST OF WORK ORDER	\$14,646.64	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-98

B.I. No.: 2.43

B.I. Yr.: 2018/2019

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	32	56.00	1,792.00	\$1,792.00
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	6	3.75	22.50	\$687.50
	Trucks 24 & 28 (Miles)	6	3.75	22.50	
	Trucks 25 & 26 (Miles)	6	3.75	22.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	2	175.00	350.00	
	Trucks 24 & 28 (Hours)	2	110.00	220.00	
	Trucks 25 & 26 (Hours)	1	50.00	50.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT	Air Compressor (Hours) HU #4			0.00	\$0.00
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE					\$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$2,479.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	019-09-06	5/8" x 10' Ground Rod	11.00	11.00	
1	ea.	020-02-03	5/8" Ground Clamp	1.10	1.10	
6	ea.	043-08-03	#2 15KV Loadbreak Elbows	34.04	204.24	
3	ea.	043-20-15	10KV MOV Surge Arresters	172.62	517.86	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.61	8.05	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-12-05	12Amp 15KV NX Current Limiting Fuses	240.52	721.56	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	9.80	
438	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.45	635.10	
1	ea.	098-01-02	Wire Pulling Compound	8.45	8.45	
1	ea.	582-00-01	Tube of Silicone Caulk	5.81	5.81	
2	ea.	955-01-01	3E01 Brass Padlocks	7.61	15.22	
1	ea.		225KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	7,618.40	7,618.40	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	50.00	50.00	
TOTAL (Page 2)					\$ 9,812.83	\$ -

Estimated By: T. Waite

Date: 8/28/19

Page 2

PUBLIC RIGHT-OF-WAY LICENSE AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2019 by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation, hereinafter referred to as the "City," and THOAR LLC, a Nebraska Limited Liability Company, hereinafter referred to as the "Licensee."

1. The City hereby grants to the Licensee a license to permit the construction of an encroachment on publicly owned property in the sidewalk area in front of the real property addressed as 713 W. 1st Street, Hastings, Nebraska and described below which is located on the west side of 1st Street between Lincoln and Hastings Avenue, with the understanding that the patio area if fenced shall be gated, so the gate(s) can be opened or removed, exposing the entire width of the patio area. Licensee shall not store any items on the licensed property. The property to be so licensed is described as follows:

A tract of land being that part of West 1st Street lying immediately north of Lot 4 of Block 27 of the Original Town Addition to the City of Hastings, Adams County, Nebraska and more particularly described as follows:

Beginning at the Northeast Corner of Lot 4, Block 20 of the Original Town Addition to the City of Hastings, Adams County, Nebraska as platted and recorded, Thence Westerly along the North Boundary of said Lot 4 a distance of 15.00 feet to a point; Thence Northerly a distance of 3.00 feet, 4 inches to a point; Thence Easterly along a line parallel with said North Boundary line of said Lot 4 a distance of 15.00 feet to a point; thence Southerly a distance of 3.00 feet, 4 inches to the point of beginning, Containing a calculated area of 50.00 Square feet more or less.

2. As initial consideration for this license, the Licensees agree to pay to the City a fee of \$75.00, and shall pay an annual fee thereafter of \$26.00 per year, said fee to be paid on or before the first day of October of each year commencing October 1, 2019. This fee shall be paid each year and may not be paid in advance beyond the existing year. Beginning October 1, 2020, and every year thereafter, the annual license fee established herein may be subject to review by the Hastings City Council, and may be revised as the City Council deems reasonable and appropriate.

3. Except as hereinafter provided the license shall continue from year to year so long as the intended use is made of the premises; provided however, the maximum term of this agreement shall be ten (10) years, unless otherwise agreed by the parties. The Licensee intends to utilize the premises for purpose described in paragraph 1 above. Upon the termination of said use, the license shall terminate, and the Licensee shall immediately restore the premises to the condition which existed prior to the time the Licensee's use of the premises commenced, or to such other condition as the parties hereto may agree.

4. Except as otherwise provided herein, this license may not be revoked by the City prior to the end of the term set forth above, except for the following reasons:

- A. The need of the City to utilize the licensed area for installation of any public improvements or use of same for public street purposes.
- B. The need of the City to utilize the area for maintenance of any public improvements.
- C. The need of the City to utilize the area for public health and/or safety purposes.
- D. The Licensees' violation of any City ordinance or regulation; provided that such violation must in some way be related to this license; and provided further, that before declaring any revocation for this reason, the City must first afford the Licensees a reasonable opportunity to remedy or correct the violation.
- E. Abandonment of the licensed premises or the use to which it will be devoted as described in paragraph 1 above.
- F. Failure to pay the license fee.
- G. Storage of materials, goods, machinery or other items within the licensed area.

Any revocation of this license must be upon the affirmative vote of the Hastings City Council. Any revocation shall not occur until the Licensee has first been given thirty (30) days' written notice of the City's intent to revoke. For the purposes of this license, written notice shall be deemed given when mailed by first class mail to the Licensees at the Licensee's last known address. It is understood between the parties that the City may, without going through the process of revoking or terminating the license, utilize all or any part of the licensed area for public purposes not inconsistent with the Licensee's intended use of the licensed premises.

5. The City shall have the right to promptly enter upon the licensed area for public health and safety purposes or for the purpose of maintaining any public improvements or utility services thereon, provided that reasonable notice of such entry shall be given to the Licensee except in the case of emergency. This provision shall not authorize any City official to enter into any enclosed structure without a court order or permission of the Licensee.

6. The Licensee hereby agrees to indemnify and hold the City harmless from any damages or injuries occasioned by or incidental in any way to the uses of the property subject to the license, and the licensees agree to pay the cost of any repairs to public or private property occasioned by the Licensee's use of the licensed premises.

7. The Licensees waive any right to claim title to this property by adverse possession or other like claim. Furthermore, the Licensees understand and agree that they shall acquire no property interest whatsoever in the City-owned property which is the subject of this license agreement.

8. Licensee understands and agrees that the erection and removal of the improvements upon the subject property shall be at the sole expense of the Licensee. Furthermore, in the event that any improvement is abandoned or becomes deteriorated, it may be removed by the City, and the Licensee agrees to pay all expenses in connection with such removal. The City agrees that it will not make any such removal until after thirty (30) days' written notice to the Licensee.

9. Notwithstanding anything herein to the contrary, the City hereby reserves the right to

terminate or revoke this license at any time and for any reason, upon six (6) months written notice to the Licensees.

10. The Licensee may assign this License to a tenant that is leasing Lot 4 of Block 27 of the Original Town Addition to the City of Hastings, Adams County, Nebraska; and Licensee must notify City in writing prior to assignment and provide a signed copy of the assignment to the City once it is executed by Licensee and assignee. In the event of an assignment, the Licensee shall remain jointly and severally responsible, with the assignee, to City for performance of the obligations of the Licensee pursuant to the terms of this license.

CITY OF HASTINGS, NEBRASKA,
a Municipal Corporation

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

THOAR, L.L.C., a Nebraska Limited Liability
Company

David Rippe, Managing Member

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2019, by Corey Stutte, Mayor of the City of Hastings, Nebraska, a Municipal Corporation, on behalf of said City of Hastings.

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2019 by David Rippe, Managing Member of THOAR, LLC, a Nebraska Limited Liability Company.

Notary Public

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

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

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Motion

Suggested motion:

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

Deadlines associated with action:

Department head comments:

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

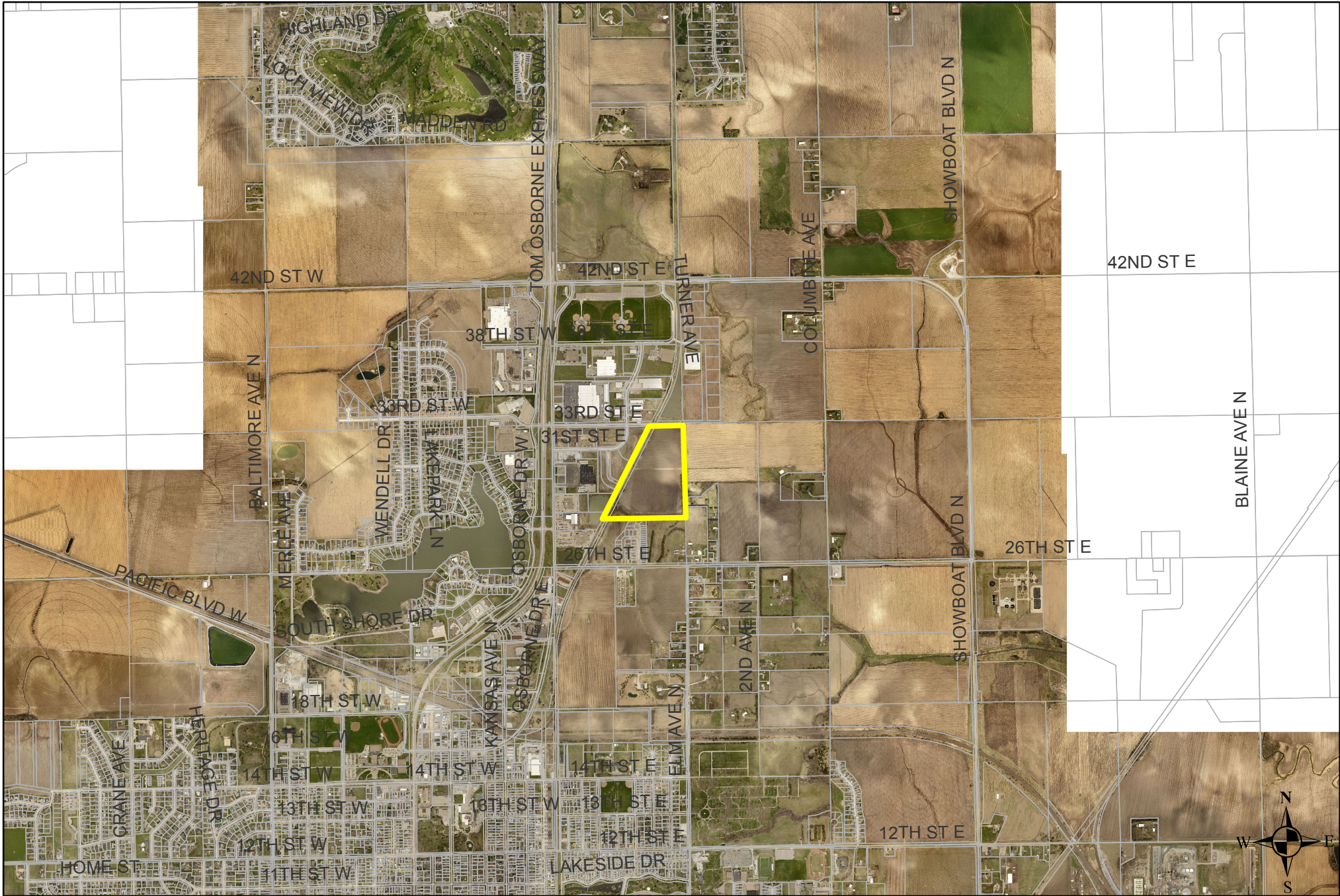
Current zoning is A Agricultural and a zone change to R-1 Single family Residential is in process, pending finalization of Subdivision Covenants and/or planned district.

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

At the August 19, 2019 Planning Commission meeting, Commissioners voted 8-1 in favor of a recommendation to approve. This item was tabled in order to finalize some right-of-way dedication concerns. These concerns have been addressed and the plat is ready to file.

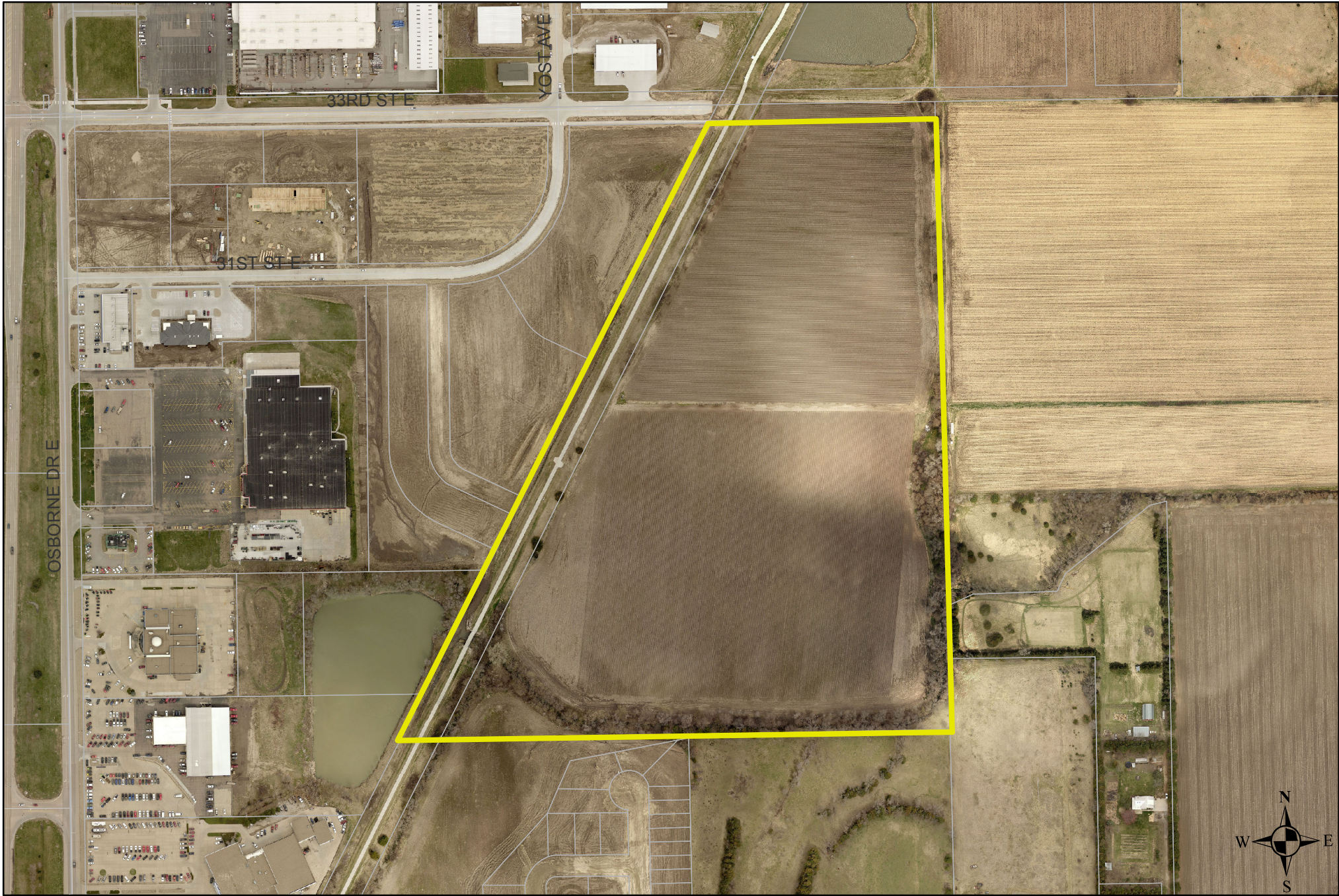
City Administrator comments:

Recommend approval

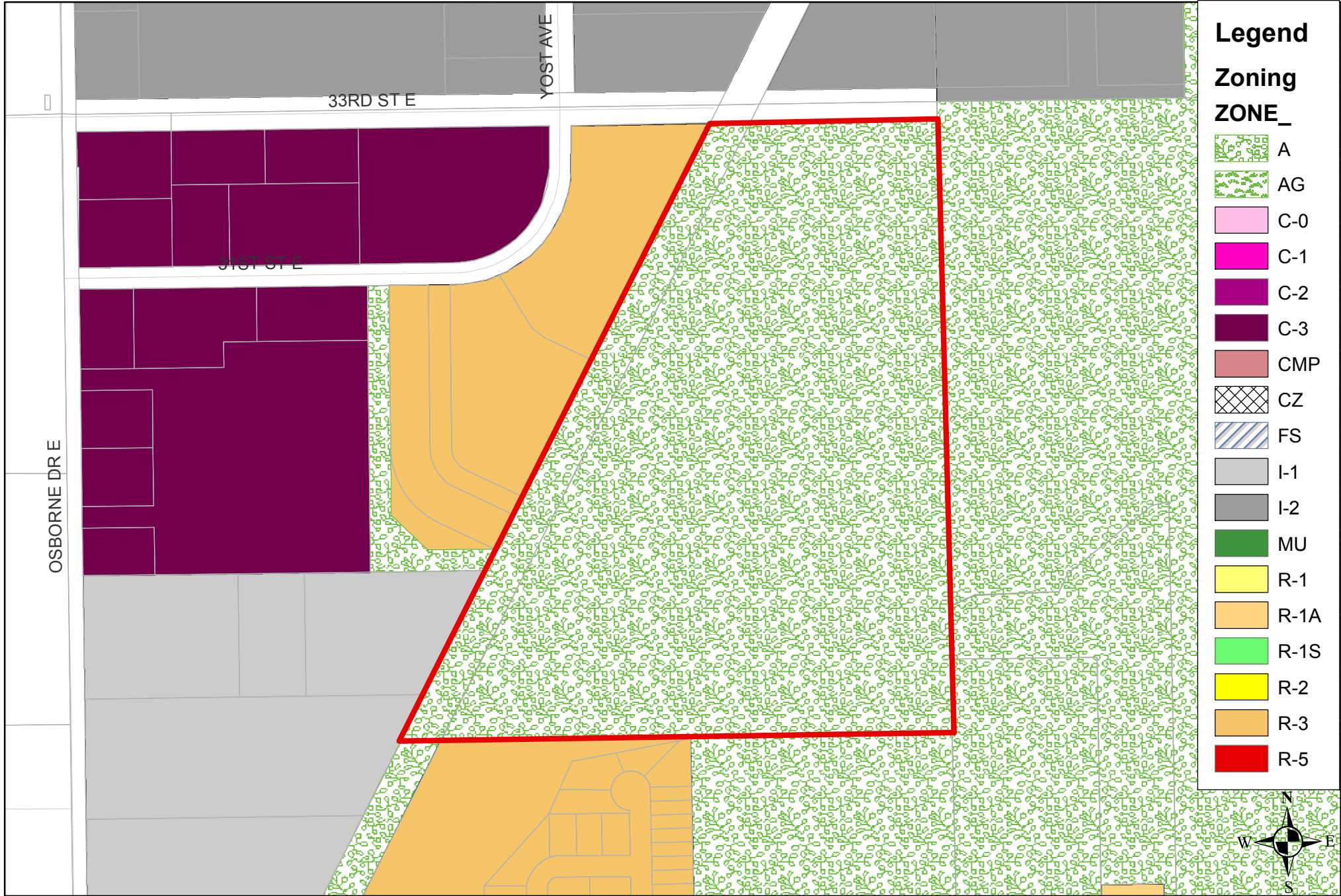


Trail Ridge Addition, Vicinity Map

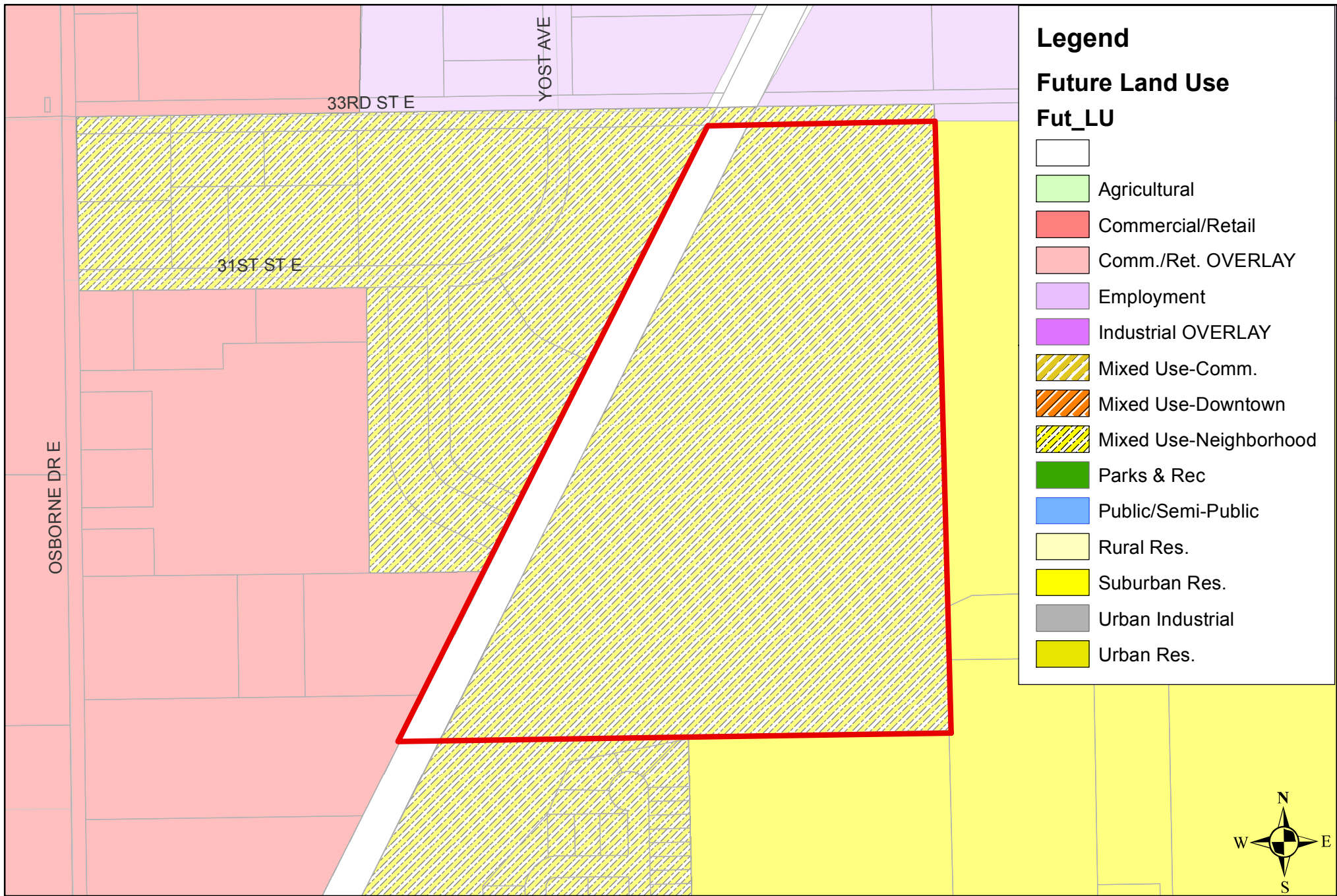




Trail Ridge Addition, Aerial Map



Trail Ridge Addition, Zoning Map



Trail Ridge Addition, Future Land Use Map

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

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

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

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

Deadlines associated with action:

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

ETJ Extension Schedule:

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

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

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

Public hearing, City Council: 9/23/19

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

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

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

Department head comments:

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

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

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

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

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

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

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

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

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

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

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

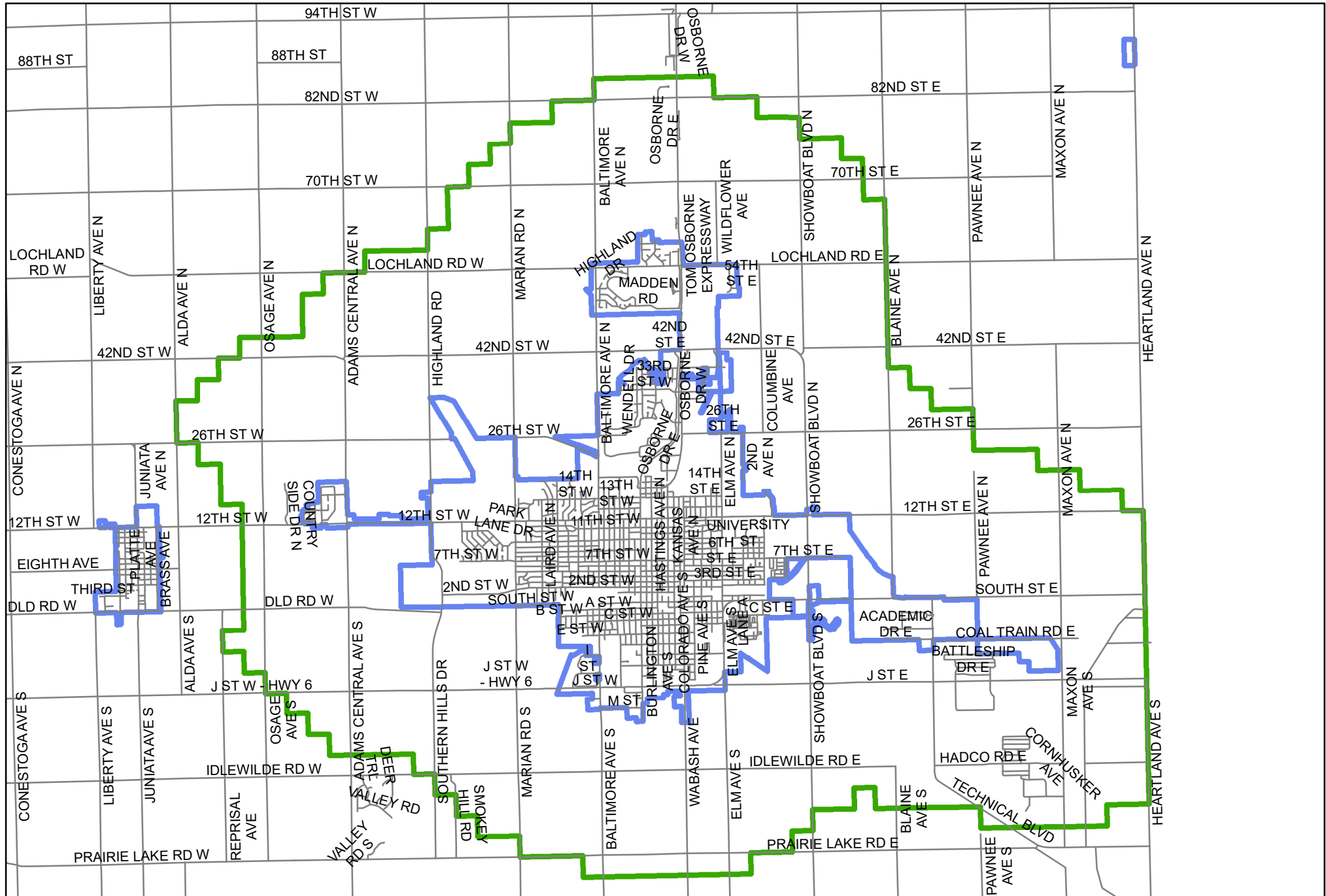
Per statute, there is no requirement to conduct public hearings at the county Planning Commission or Board of Supervisors, simply a requirement to notify and allow a 30 day comment period.

City Administrator comments:

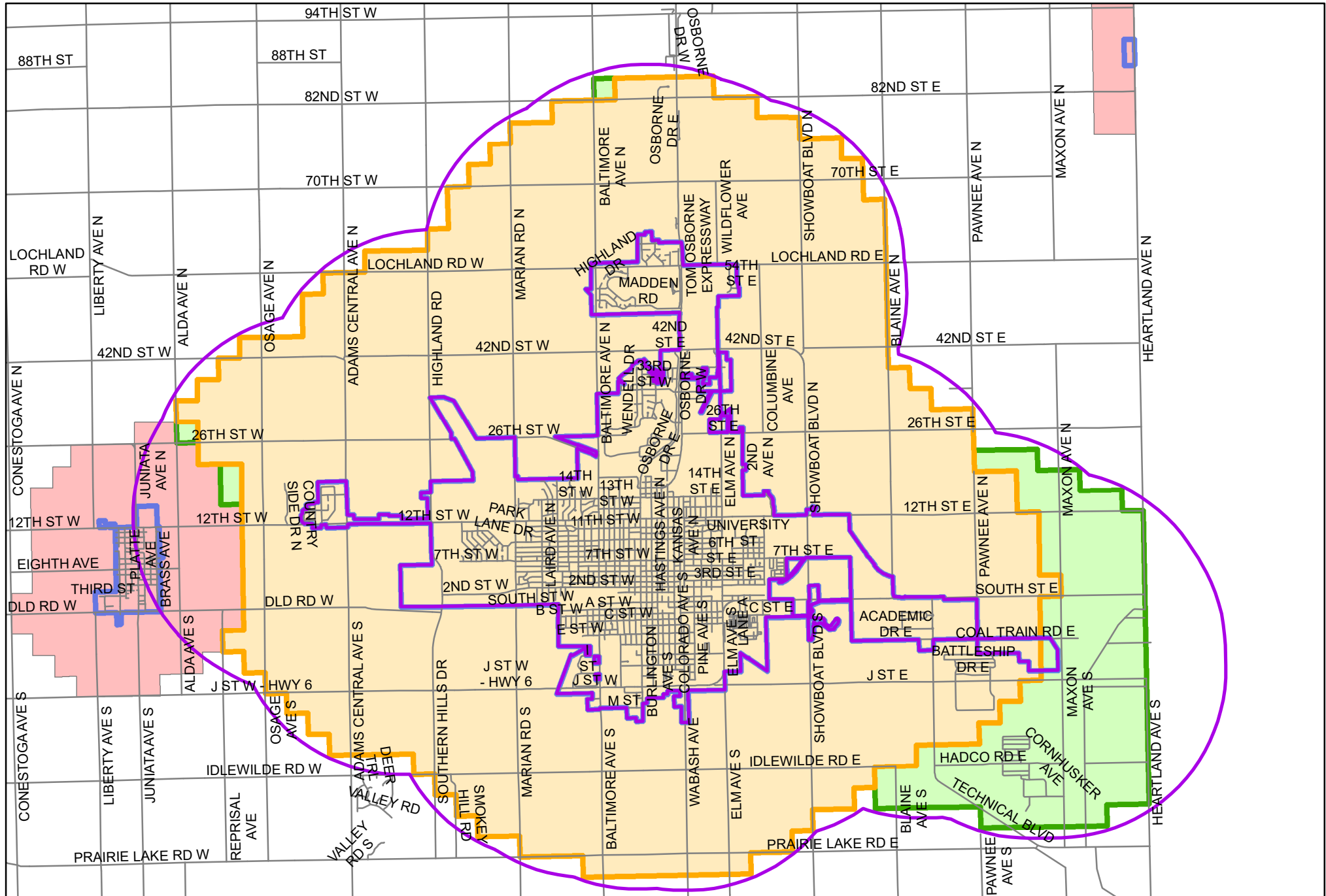
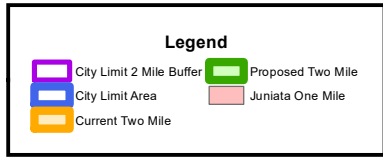
Recommend approval



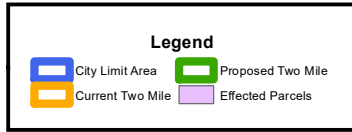
Proposed Two Mile Jurisdiction



Proposed Two Mile Jurisdiction



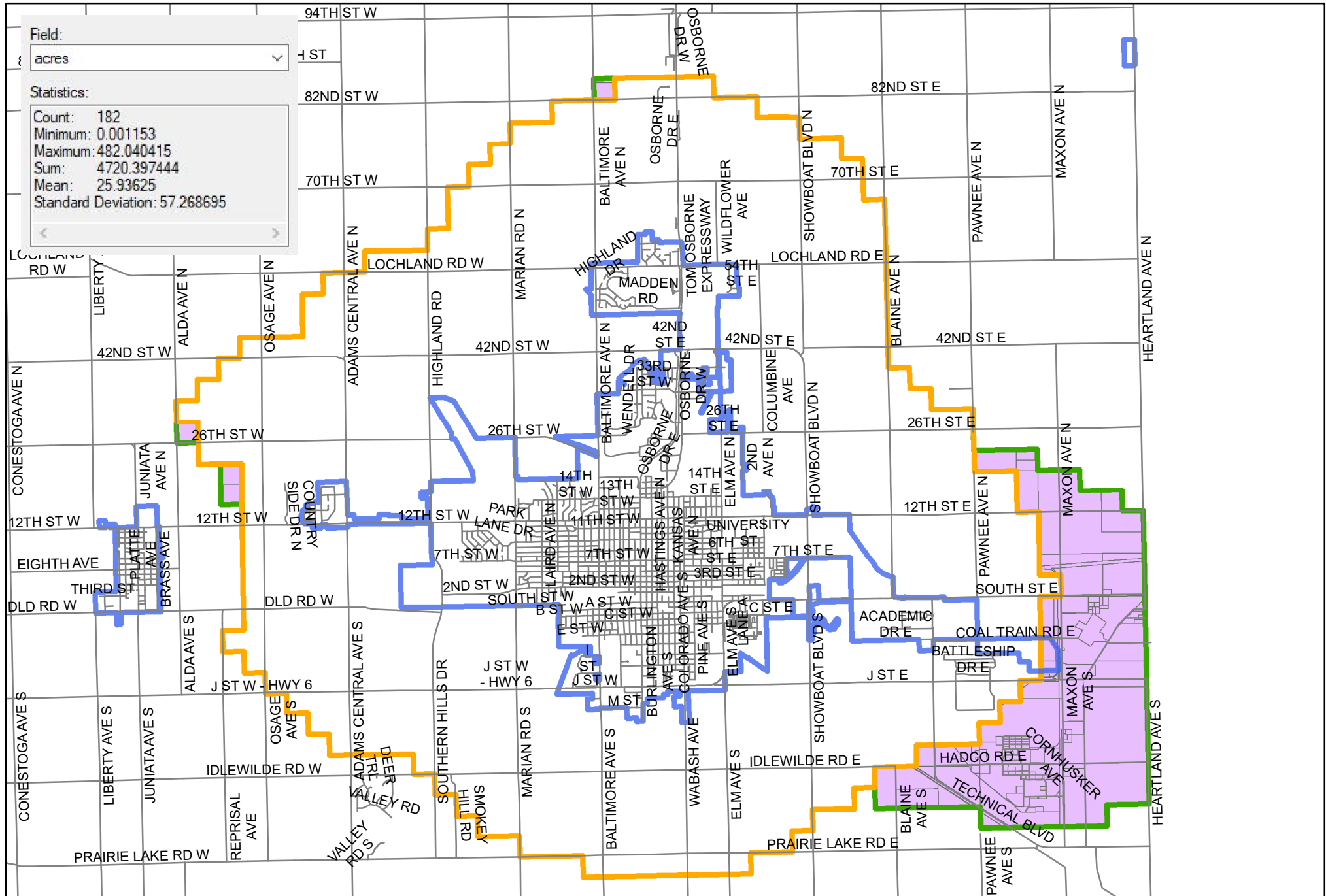
Proposed Two Mile Jurisdiction

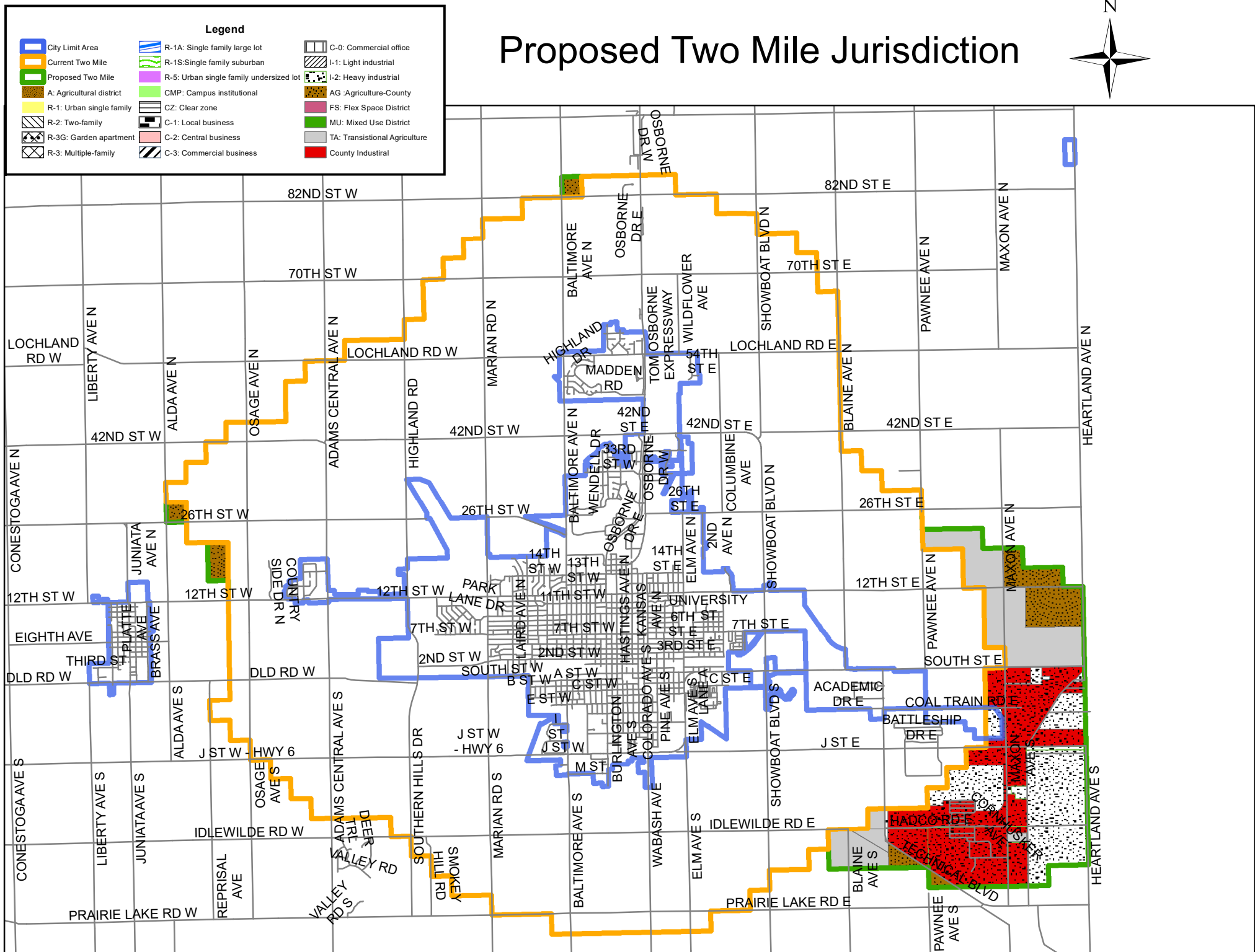


Field:
acres

Statistics:

Count: 182
Minimum: 0.001153
Maximum: 482.040415
Sum: 4720.397444
Mean: 25.93625
Standard Deviation: 57.268695





ORDINANCE NO. 4602

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, MODIFYING THE CITY'S EXTRA-TERRITORIAL ZONING JURISDICTION; MODIFYING THE BOUNDARY OF THE COMPREHENSIVE LAND USE PLAN; REPEALING INCONSISTENT PROVISIONS; ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. A revised extra-territorial jurisdiction map is attached hereto, marked Exhibit "A", and incorporated herein by this reference. Said map is hereby adopted by the City of Hastings as authorized by Nebraska Revised Statute 19-902 setting forth the area within two miles of the corporate limits where the City will exercise jurisdiction and extend the boundary of the Comprehensive Use Plan of the City of Hastings.

SECTION 2. Any ordinance passed and approved prior to the passage, approval and publication or posting of this ordinance, and in conflict with its provisions is hereby repealed.

SECTION 3. The provision of this ordinance are separable, and the invalidity of any phrase, clause or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

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

PASSED AND APPROVED this ____ day of _____, 2019.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Donald Threewitt
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a recommendation for a Conditional Use Permit for a Church use at Lots 1, 2, 3, and Lots 10, 11, and 12 in Block 5, Berlin's Addition to the City of Hastings, Nebraska; together with the East 150 feet of Vacated "A" Street adjoining said Lots 10, 11, and 12 in Block 5, Berlin's Addition to the City of Hastings, Nebraska, commonly addressed as 922 East South Street, Hastings, Nebraska.

Names of People/Business affected by this action:

the members of Forge Church, the applicant, the property owner, the people of Hastings, and the City.

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to approve a recommendation for a Conditional Use Permit for a Church use at Lots 1, 2, 3, and Lots 10, 11, and 12 in Block 5, Berlin's Addition to the City of Hastings, Nebraska, subject to the conditions outlined herein.

Deadlines associated with action:

Department head comments:

This Conditional Use permit is effective for a Church/Neighborhood Assembly use as defined in Hastings City Code Section 34-104. Any permanent improvements not detailed herein shall come before the Planning Commission for separate authorization. Use permissions are limited to those specifically stated herein.

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

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

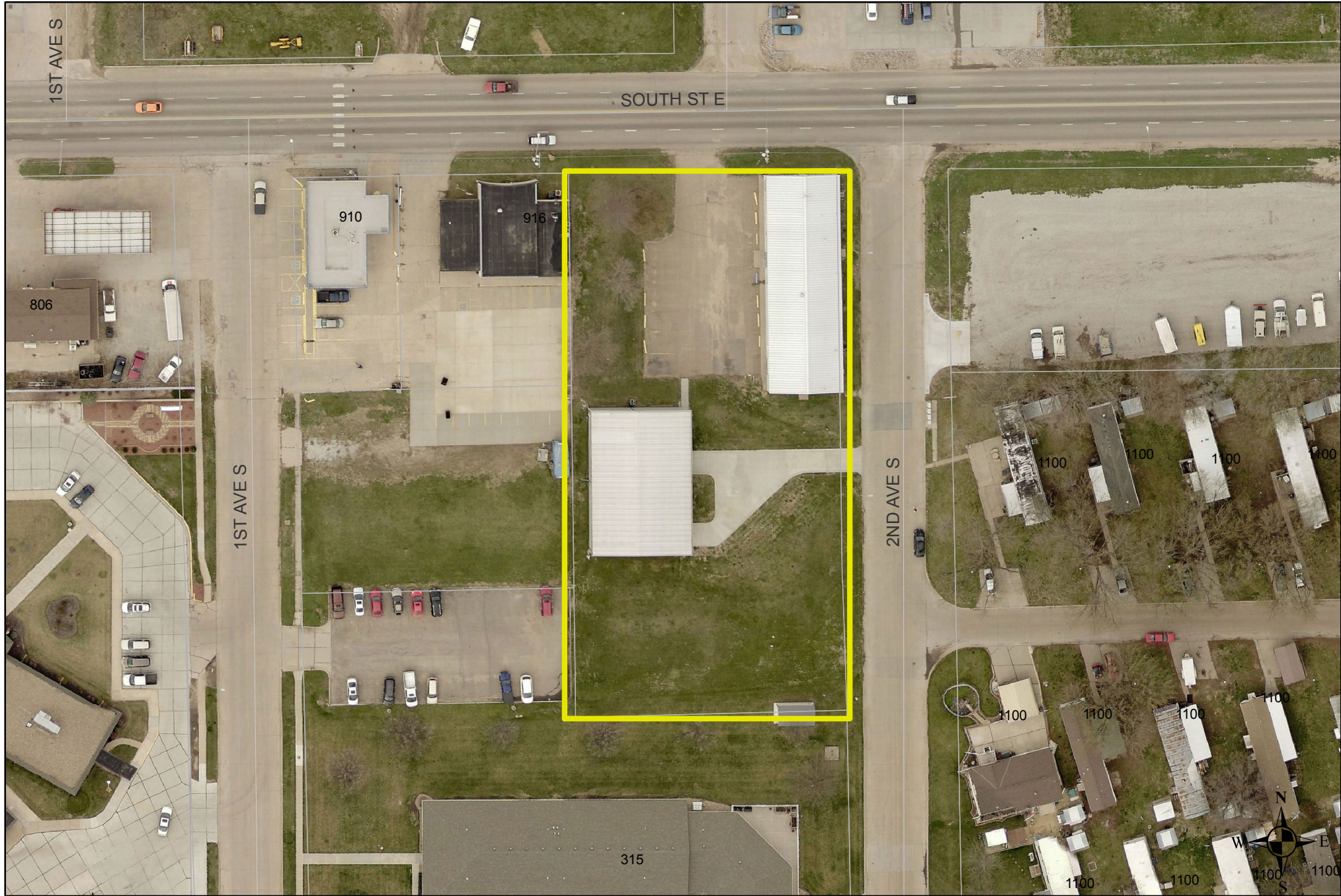
The specific conditions for the Conditional Use permit are limited to the base requirements which are outlined in city code 34-404 (2), as follows: 1. At least one (1) parking space shall be provided for each three (3) occupants based upon the maximum seating capacity of all meeting areas in the structure; 2 all areas of the site not devoted to buildings, structures, parking areas, walkways or driveways shall be covered with one or more of the following: lawn grass, natural or ornamental shrubbery or trees or other approved landscaping materials; 3. Accessory uses such as day nurseries or kindergartens must be approved through a subsequent conditional use permit amendment and meet all regulations in place at the time of amendment application; 4. signage shall be approved separately based on the regulations outlined in Section 34-309; 5. The permittee or property owner shall notify the Development Services office annually to verify the continuance of the use; 6. The outside of the property shall be kept free of any nuisances as defined in Chapter 18 of the Hastings City Code; 7. No accessory uses shall be permitted on site unless approved by a separate amendment action to this CUP; 8. A violation of any of these conditions, or of any additional conditions imposed by City Council, is considered a zoning code violation and may be subject to penalties as outlined in Hastings City Code Section 1-109 at the time of violation.

Section 1-109 currently reads "Any person who shall violate, neglect or refuse to comply or who resists or opposes the enforcement of, any of the provisions of this Code shall be deemed guilty of a misdemeanor, and on conviction thereof, be fined any sum not more than one hundred dollars for each offense. Every day on which such violation, neglect or refusal shall continue, shall be deemed as a separate and distinct offense."

At the September 16, 2019 Planning Commission meeting, Commissioners voted in favor of recommending approval.

City Administrator comments:

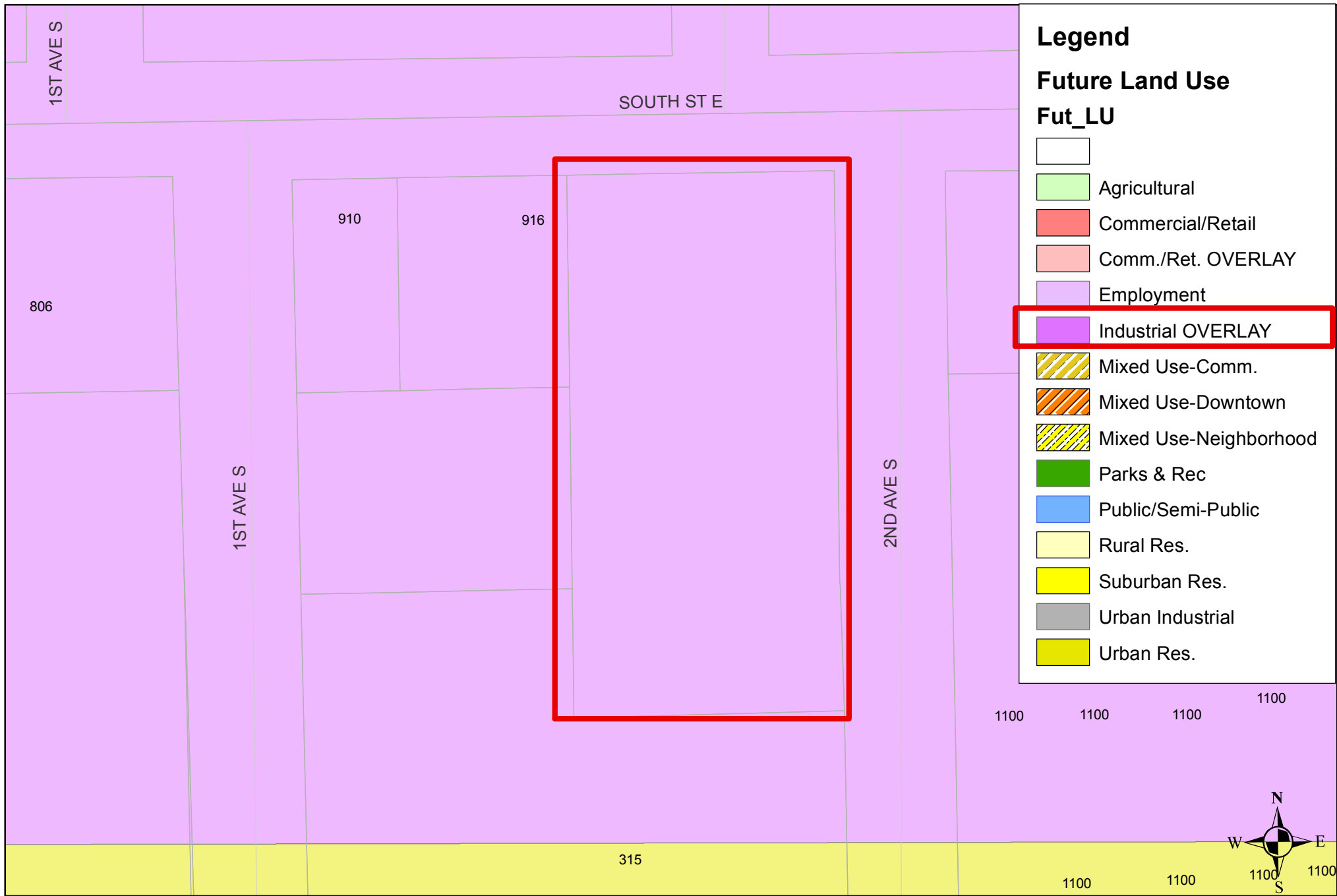
Recommend approval



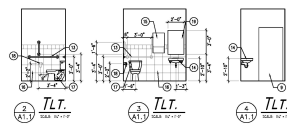
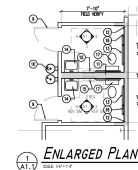
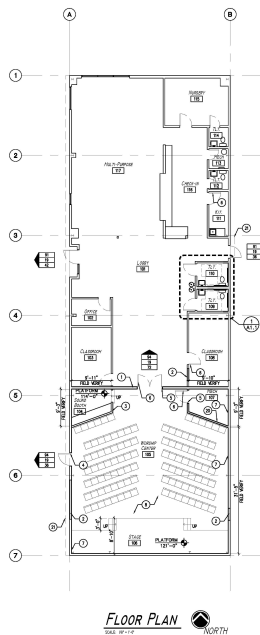
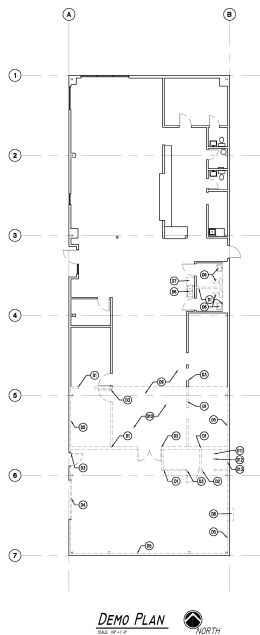
Forge Church, Aerial Map



Forge Church, Zoning Map



Forge Church, Future Land Use Map



GENERAL NOTES

1. VERIFY ALL DIMENSIONS AND CONDITIONS.
2. ALL DIMENSIONS ARE TO THE FACE OF FRAM.
3. MECHANICAL, ELECTRICAL AND PLUMBING ARE NOT SHOWN.

DEMO NOTES

1. DEMO WALL AND FLOOR AS SHOWN.
2. DEMO ROOF & FLOOR, KEEP FRAME FOR REUSE.
3. DEMO EXISTING ROOF AND ALL ASSOCIATED ELEMENTS.
4. DEMO WALL FINISHING.
5. DEMO FLOORING.
6. DEMO EXISTING WALL, AC UNIT.
7. DEMO EXISTING ROOF.
8. DEMO EXISTING WALL & ROOF, AS REQUIRED TO REUSE ROOF.
9. DEMO EXISTING WALL & ROOF.
10. DEMO EXISTING WALL & ROOF.

PLAN NOTES

1. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.
2. WALL EXISTING, EXISTING, EXISTING FINISHES.
3. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.
4. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.
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18. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.
19. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.
20. SEE PLAN A-3176, WALL, LIFT UP BY 6" EACH SIDE.



**Forge Christian Church
Interior Remodel**
922 E. South St., Hastings, Nebraska



Sheet Title:
**FLOOR PLAN &
INTERIOR
ELEVATIONS**

Project Number:
2019-010FCR

Sheet Number:
AI.1

DATE 7 / 29 / 18

FILE NO.

**PROJECT APPLICATION**

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

Due: July 29
PC Meeting: Aug 19
CC Meeting /
Final Approval: Sept 9

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

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

PROJECT INFORMATION

Project Name: Forge Christian Church

Project Address: 922 East 24th St Within City Limit ☒ Yes ☐ No

Existing Zoning: C3 Proposed Zoning / Use: Church

Existing Comprehensive Plan Designation: _____ Gross Area: 1 Acre

Legal Description: lots 1-3 lots 10-12 E. 150th Number of Lots: 2
of Vacated A Street Block 5 Berlin's Addition

APPLICANT INFORMATION

Applicant: William Tryon Company: Forge Christian Church

Address: 522 E 6th Tel: 402-677-5030 Fax: _____

City: Hastings State: NE Zip: 68901 Email: Wm@forgechristian.org

Property Owner: David Cure Company: _____

Address: 405 N. Shore Drive Tel: 402/469-9731 Fax: _____

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

Key Contact: Willie Tryon Company: Forge Christian Church

Address: 522 East 24th Tel: 402-677-5030 Fax: _____

City: Hastings State: NE Zip: 68901 Email: Wm@forgechristian.org

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

David Cure

Property Owner Signature

7-11-2019

Date

[Signature]

Applicant Signature

7/29/19

Date

DEPARTMENTAL USE ONLYFees: \$350.

Receipt No. _____

Accepted by Staff: _____

Case No. _____

Signature

We are Forge Christian Church. We had our grand opening February 3rd 2019, and have been meeting in the museum theater since October 7th 2018. The theater has been wonderful to us, but has decided to not renew our contract with them so we have to find a new place to meet starting October 2019.

I was told that this was my way to be able to speak to you "one on one", and that I am to answer the question why this proposed place would suit our needs. So, I will try my best to do both of those.

1. Why is this space good for us?

Because it's available! That may sound tongue in cheek, but we have been looking for a space since January of 2019. It has been very difficult to find a place that we could not only fit but also grow into. It seems that most anyone that has a place big enough to meet those needs wants to sell rather than rent. So, to find a place that is interested in letting us lease is a huge step for us.

2. Growth.

Like I said before this space is big enough to allow growth (numerical). We have been very happy with the attendance through the summer and hope that as school begins again, we will see a jump in attendance. We currently have an average of between 45 and 50 people on a Sunday. This has been fairly consistent since January. Our biggest spike was Easter with 96 people. This building would allow for those kinds of numbers as well.

3. Mid-week.

One of the biggest limitations of using the theater is that we are not able to do any mid-week services (Bible study, youth groups, etc.). This proposed place would allow for those kinds of ministries to start and flourish.

4. Set up.

With a semi-permanent place, we would not have to set up and tear down every week. While we have great volunteers that do an amazing job, this is taxing. Getting a place where we don't have to set up and tear down every week would also allow us to focus on other ministries and really be able to fine tune some of the things we do (such as hospitality and greeting).

We have a very simple but focused vision, to reach the lost and forgotten of Hastings Nebraska. We have three main focuses: College students, families with special needs, and people with pasts. We like to say that we want to be Church as a Verb, not a noun. We want to be a significant part of this community and we try to meet needs as we see them. I feel we bring great value into this community, whether it's by doing the men's bible study at Crossroads, buying chairs for the HPS ISDP classes, or simply by allowing people to come as they are to worship, we love this town and we want to be here.

Pastor of Forge Christian Church: William Tryon

A handwritten signature in dark ink, appearing to read 'William Tryon', with a long, sweeping horizontal line extending to the right.

Donald Threewitt

From: william tryon <preachitfly@gmail.com>
Sent: Monday, July 29, 2019 4:19 PM
To: Donald Threewitt
Subject: Parking spaces Forge

After counting spaces in the neighboring business that we have permission to use we have come up with:

The legion has about 45 spots including grass area

The paint parking lot is sitting at about 55 easy.

This along with the current parking at the building would put us at 116 spots give or take. The seating capacity is 166, so this will be ample parking.

Parking agreement between Kucera painting and Forge Christian Church
Mick Kucera

I, Mick Kucera, hereby allow Forge Christian Church to use my lot at

1108 East South Street for parking on Sunday mornings as needed.

Signed Mick Kucera

Parking agreement between American Legion and Forge Christian Church

I, Clark William Komaraka, hereby allow Forge Christian Church to use my lot at 918 E South ST for parking on Sunday mornings as needed.

Signed Clark William Komaraka / Date 7/25/19

Forge Christian Church will be responsible for any damage and accidents that occur on the premises during these times.

Signed [Signature] / Date 7/25/19

City of Hastings
220 N. Hastings Avenue
Hastings NE 68901

Payee: WILLIAM TRYON

Date: 7/29/2019 Time: 1:13 PM

Receipt Number: DS1 / 88709

Clerk: TERI

ITEM	REFERENCE	AMOUNT
ZONE CUP		
Zoning Fees		350.00
	Total:	350.00
	assor M5731	350.00
	Change:	0.00

RESOLUTION NO. 2019--36

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

WHEREAS, applicant Forge Christian Church, a nonprofit Nebraska Corporation, has submitted an application for the approval of a Conditional Use Permit to operate a Church Use and Neighborhood Assembly on a portion of the property zoned C-3 Commercial Business, and legally described as Lots 1, 2, 3, and Lots 10, 11, and 12 in Block 5, Berlin's Addition to the City of Hastings, Nebraska; together with the East 150 feet of Vacated "A" Street adjoining said Lots 10, 11, and 12 in Block 5, Berlin's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, located at 922 East South Street, and

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

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, does hereby approve the Conditional Use Permit for a Neighborhood Assembly, located at 922 East South Street, Hastings, Nebraska, subject to the following conditions:

1. At least one (1) parking space shall be provided for each three (3) occupants based upon the maximum seating capacity of all meeting areas in the structure;
2. All areas of the site not devoted to buildings, structures, parking areas, walkways or driveways shall be covered with one or more of the following: lawn grass, natural or ornamental shrubbery or trees or other approved landscaping materials;
3. Accessory uses such as day nurseries or kindergartens must be approved through a subsequent conditional use permit amendment and meet all regulations in place at the time of amendment application;
4. Signage shall be approved separately based on the regulations outlined in Section 34-309.
5. The permittee or property owner notify the Development Services office annually to verify the continuance of the use;
6. The outside of the property shall be kept free of any nuisances as defined in Chapter 18 of the Hastings City Code;

7. No accessory uses shall be permitted on site unless approved by a separate amendment action to this CUP;
8. Failure to observe and maintain the conditions and restrictions of the conditional use permit shall be considered a violation of the Code of the City of Hastings, Nebraska subject to penalty as provided in the code and may be grounds for review of the permit.

PASSED AND APPROVED this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Museum

Staff Contact:

Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Hastings Museum's Strategic Plan October 2019 - September 2021

Names of People/Business affected by this action:

Hastings Museum

Why Council action is required:

Council must approve departmental Strategic Plans

Type of action requested:

Motion

Suggested motion:

Motion to Approve

Deadlines associated with action:

October 1, 2019

Department head comments:

If Council has any questions, please direct them to Rebecca Matticks

City Administrator comments:

Recommend approval

TAKING CARE OF BUSINESS



STRATEGIC PLAN 2019-2021

Approved by Hastings Museum Board, July 12, 2019



Prepared by Friesen/Dakin Consulting | January 2019 | Edited by Rebecca Matticks

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MISSION STATEMENT

Hastings Museum connects Nebraska to the world while collecting and preserving the natural and cultural history of Hastings, Adams County and Nebraska.

Museum History

The Hastings Museum has a long and eventful history. It began as a municipal museum with over 2,000 of Albert Brooking's mounted birds and animals, A.T. Hill's nationally known Native American collection, and cases filled with firearms and other exhibits. In 1926, discussions began about a proposed museum for the city of Hastings. There were comments like, *"Such a museum would add to the asset of the city."* Others said, *"People will visit such a museum and go away and talk about Hastings."* Those educated, stated, *"A museum is almost a corollary (result) of an educational town of distinction."* These things are all true of Hastings yesterday and today as well.

Over the next sixty years the museum grew physically in order to expand its educational capabilities. Four additions to the original building include the J.M. McDonald Planetarium (1958), the Abbott Addition (1972), the Children's Discovery Center (1985) and the Lied IMAX/Super Screen Theatre (1994). When the planetarium was built, it was the first to offer star shows between Lincoln, NE and Denver, CO. The most recent addition, the IMAX Theatre (later changed to 8/70 film format and renamed the Lied Super Screen Theatre) became the first of its kind in Nebraska and one of only a few in the Great Plains region. By 2011 the Lied Super Screen Theatre went digital and added the capability to show 3D.

During the Strategic Plan 2010-2015, the Hastings Museum advanced in many ways. The Hastings Museum Foundation raised money; there were projects funded by the City's Capital Outlay, and finalized by the hard work of the museum staff and volunteers. We were all very proud of the completed projects. Here are a few:

Accreditation by AAM	Large format theatre digital projector
New logo, brand, tag line and website	New roof on the Abbott Addition
Two new chillers for the Theatre	Kool-Aid Exhibit Renovation
The Nature Nook opened to the Public	New Events: SIP, and Up Close

During the 2015–2019 Strategic Plan, major projects were completed in the main floor diorama hall, facility maintenance and the collections storage upgrade project began in earnest. Here is a list of completed projects:

Major exhibits created or redesigned for better visitor experience and learning:

- Removed the Conroy Case and placed those mounts in other main floor dioramas.
- Placed the standing polar bear mount in his own 360-degree exhibit case.
- Removed of remaining pipe rails in main floor Diorama Hall & installed safety glass.
- Installed interpretation panels and track lighting in the Diorama Hall
- Moved the Gun Exhibit to the second level to make room for collections storage upgrade and installed LED track lighting.
- Exhibit of sea shells in a moveable, interpretive case designed and built by Museum staff.

Significant additions to our marketing and communications

- Digital Marquee Installed
- \$30,000 for marketing the Nature Nook Opening
- 2016 Marketing plan

Major Facility Projects Completed:

- Renovated of the Brooking Room included climate control, west wall sealed, new cabinets and paint.
- Added a stage in the Theatre.
- New Roof for Collections & Theatre cueing area
- New light panel for theatre
- Repair sagging S.E. Corner
- New counters in theater restrooms
- Cleaned carpets in E. Gallery after the Library left.
- Update the security system

Significant Advances in Museum Education and Programming:

- New digital projector in Planetarium
- Brought Skype network to Theatre stage
- Purchased VFT equipment, 30 iPads & digital cameras through an anonymous gift.
- Digital TV incorporated into Museum Lobby for more information on movies.
- Integrated a new App called Goosechase to provide new scavenger hunts for visitors.
- Nebraska Sesquicentennial & Solar Eclipse

Essential work began with our collections to initiate our storage upgrade:

- Begin to clean, house/re-house artifacts
- Inventory/Assess/Deaccession artifacts
- Contract labor/interns for collections
- Replace/add HVAC in collections storage
- Wrote IMLS grant for climate control in storage
- Move collections out of both storage locations

Financial enhancements and improvements:

- ASTC membership perk increased Museum members
- Planned Giving brochure/Annual Report
- Received a portion of the ½ cent sales tax for collections and exhibits!
- City removes debt from Museum line and creates a yearly payment
- Balanced budget with \$114,000 paid toward the debt.

Projects incomplete from the 2015-2019 plan:

As with any strategic plan, there are projects that are not completed. Each Hastings Museum plan involves more projects than may be possible to complete. All are important, but funding and time give us different scenarios. Below are the projects that were not completed and why. Only a few have been removed from future Strategic Plans.

Not necessary during this Strategic Plan or the next.

- Develop a partnership with tri-city school district administrators.
- Add Direct TV to Theatre for live programming (free Husker games, live theater, etc)
- Replace aging boilers (replaced the valves & pipes).
- Replace overhead fire doors (found out we don't have to! They are still functional.)
- Build Storage shed for maintenance (Utilities stores mower/snow blower.)

Needed More Time, will continue to:

- Develop ideas to make members feel special.
- Coordinate and improve all indoor signage.
- Develop a clear orientation of Museum Foundation and Museum Board members.
- Create a Culture of Giving
 - ✓ Memorials
 - ✓ Planned Giving
 - ✓ Grant Research
 - ✓ Continue Income Diversification
 - ✓ Research possibility of hiring a Development Director
- Fundraising for General Operations.
- Track Members, volunteers, and donors for increased donations.
- Upgrade collections storage.
- Create a Collecting Plan.
- Partner with the Adams County Historical Society.
- Unify thematic interpretation for the entire museum complex.
- Provide educational opportunities for local teachers.
- Virtual Exhibits on our website and access to collections information.
- Research and discuss offering TedX in our theatre.
- Market and encourage more Facility Rentals.

Needed More Funding, But Plan to:

- Install two new permanent signs on outside of building to cover IMAX.
- Research the possibility to become a Smithsonian Affiliate.
- Purchase additional security cameras.
- Begin converting to keyless access for exterior doors and collections storage.

Needed Time and Funding, But Intend:

- Through the Exhibits Master Plan:
 - ✓ Address the entire floor of the main Diorama Hall.
 - ✓ Exhibit Case for reptiles and an Exhibit Case for bugs.
 - ✓ Build exhibit case for recent Kool-Aid Man costume donation.
 - ✓ Address updates to People of the Plains exhibit.
 - ✓ Research and design new exhibit on the NAD.
 - ✓ Renovate exhibit in Planetarium Hallway.
 - ✓ Assess the intention of using the bird collection for exhibits/educational programming and research. Outcome will dictate size of future bird exhibits.
- Through the Education Master Plan:
 - ✓ Design Outdoor Classroom.
 - ✓ Locate Education classrooms in one location
 - ✓ Implement volunteer docents for school programs.
 - ✓ Take part in the STEPS assessment program.
- Through the Facility Plan:
 - ✓ Update old wiring in original 1939 portion of the building as we update exhibits.
 - ✓ Install new carpeting in the East Gallery.
 - ✓ Repair/level exterior sidewalks.
 - ✓ Renovate Abbott side bathrooms.
 - ✓ Add a family bathroom on the second floor.
 - ✓ Install smoke detection throughout the building.
 - ✓ Plan to renovate the Lobby (with new design, and restrooms).
 - ✓ Evaluate Theatre Roof.
 - ✓ Replace carpet on south set of theatre second floor stairs.
 - ✓ Add more wireless hubs.

Attendance, Membership, Income/Expenses for the last 6 years.

Year:	Attendance:	Memberships	Income	Expenses
2013-2014:	53,658	945	\$1,373,030.49	\$1,357,698.60
2014-2015:	55,569	971	\$1,454,030.91	\$1,388,150.30
2015-2016	56,325	1,105	\$1,500,228.86	\$1,427,201.39
2016-2017	57,186	1,150	\$1,526,691.88	\$1,485,033.63
2017-2018	54,667	1,051	\$2,381,671.42*	\$1,603,295.41
2018-2019				

*funds transferred from gen. fund to remove debt from Museum books to general fund.

THE HASTINGS MUSEUM

Hastings, Nebraska

January 9/June 27, 2019

Strategic Plan May 2019-Sept. 2021

The following two-year strategic plan is the result of a three-month long planning process that began in October 2018 and concluded with a Strategic Planning Meeting on January 9, 2019. The long-range planning process included input from Hastings Museum staff plus four partners: Hastings Museum Board of Directors, Foundation, City of Hastings and the public. It resulted in this Strategic Plan that will guide the museum through the next two to ten years.

The initial two years in this plan will allow for development of the Master Museum Plan and the subsequent Collections, Education, Exhibits, and Facility Action Plans. The next Strategic Plan Oct. 2021 – September 2025 will outline the next four years of those Action Plans.

While our current Strategic Plan runs until September, 2019 this most recent plan begins in the spring of 2019. Preliminary work needs to begin early for the 2019-2020 budget.

The Strategic Plan is divided into two parts:

1. Overall Goals for the Museum: General Objectives
2. Departmental Goals: Objectives Specific to Each Departmental Operation

Overall Museum Goals: 2019 – 2021

1. Separate and thus Strengthen Collections and Exhibit Functions
2. Develop a Museum Master Plan
3. Develop Departmental Action Plans
4. Attention to and Awareness of Diversity, Equity, Accessibility & Inclusion (DEAI)

Goal #1: Separate and thus strengthen the collections and exhibit functions

Timeline: October 2019

Implementation Notes:

1. Two large projects are being funded by the ½ Cent Sales Tax: A Naval Ammunition Depot exhibit and upgrading collections storage. There is a need for separate staff to be responsible for each department. Extensive exhibit renovation and design; in addition to planning an AAM Accreditation standard storage facility requires the full attention of a professional staff member for each project.
2. An Exhibits/Interpretation Action Plan as well as a Collections Action Plan will help guide and facilitate the process. Each plan will be a section of the overall Master Plan
3. This process will be the responsibility of a Curator of Exhibits and a Curator of Collections.

Goal #2: Develop a Museum Master Plan

Timeline: October 1, 2020

Implementation Notes:

1. A major factor of the Museum Master Plan is the funding generated by the City of Hastings ½ Cent Sales tax. The Museum was approved for 10% during an election held in November 2017.
2. The Museum's portion of the ½ Cent Sales Tax has enabled the museum to upgrade collections storage and develop a new exhibit on the Naval Ammunition Depot. Due to the expansion of the collections storage facility into one area, the Kool-Aid exhibit will be moved to the second floor, further affecting exhibit renovation.
3. The Master Plan will be developed first followed by museum departmental action plans. The Museum Master Plan will reflect the new Mission Statement and guide how each department needs to work together.

Objectives:

1. Size and location of the new Naval Ammunition Depot exhibit.
2. Timeline for the collections storage upgrade, including the inventory, cleaning, photographing and re-housing of the collections.
3. Include a 2-year timeline that is updated each year.
4. Include a communications plan, budget, chart of responsibilities and clearly stated goals.
5. Museum Department Heads will develop the Museum Master Plan by Oct. 1, 2020.
6. Submit Museum Master Plan to Museum Board and Foundation Board for approval.
7. Submit Museum Master Plan to the Hastings City Council for approval beginning 2021.

Goal #3: Develop Departmental Action Plans

Timeline: by September 2021

Implementation Notes:

1. Each museum department will use projects and information from the Master Plan to create their individual Action Plans. These plans will contain details that are not in the overall Master Plan.

Create a Collections Action Plan

Timeline Sept. 2021

Implementation Notes:

1. Timeline for the collections storage upgrade, including the inventory, cleaning, photographing and re-housing of the collections.
2. Develop a collecting plan based on the new Museum Mission Statement.

Create Education Action Plan

Timeline: Sept. 2021

Implementation Notes:

1. Develop a plan that involves all museum department heads.

Objectives:

1. The plan will include education programs associated with the new Naval Ammunition Depot exhibit. The Curator of Education is on the exhibit design committee.
2. The plan will guide and prioritize educational program implementation.
3. The plan will include ROI (Return on Investment) and Visitors Count (AASLH-provided Gate Visitor Survey and Teacher Survey) components that evaluate present programs and determine future needs.
4. The specifics of the Education Action Plan are addressed within the Education departmental objectives.
5. Include a 2-year timeline that coordinates with all departments and is updated each year.
6. Include a communications plan, budget, chart of responsibilities and clearly stated goals.

Create Exhibits/Interpretation Action Plan

Timeline: September 2021

Implementation Notes:

1. The plan will guide exhibit development and installation for the entire facility over the next decade to include the #1 priority: the new Naval Ammunition Depot exhibit.
2. Within this plan the new location of the Kool-Aid exhibit is #2 priority. The continued work and extension of the collections storage area depends on the movement of this exhibit
3. The specifics of the Exhibits/Interpretation Action Plan are addressed within the Exhibits departmental objectives.
4. Since exhibits are the largest single component of the museum's operation in terms of public attention, garnered the most suggestions from the public meetings, creation of this plan should be a top priority.
5. Include a 2-year timeline that coordinates with all departments, and updates each year.
6. Visit Museums, talk to staff and various exhibit designers.
7. Plan guides exhibit renovation on the second floor to incorporate local history and how that affects the rest of the museum.

Objectives:

1. Size and location of the new Naval Ammunition Depot exhibit and the location of the Kool-Aid exhibit will determine the location of remaining exhibits.
2. Timeline for the collections storage upgrade, including the inventory, cleaning, photographing and re-housing of the collections. Currently collections items are housed in the East Gallery. The length of time these pieces are in exhibit spaces directly affects what the museum can display.
3. Develop a plan that involves all museum department heads.
4. Include a communication plan, budget, chart of responsibilities and clearly stated goals.
5. By the end of 2019 send out a Request for Proposal for an exhibit consultant for the second floor exhibit floorplan design and storyline. Funding already raised by the Hastings Museum Foundation during the Brooking Society fundraising 2018-2019.

Create Facility Action Plan

Timeline: September 2021

Implementation Notes:

1. The plan will guide major facility improvements, including:
 - a) exhibit renovations to the 2nd floor
 - b) assessment of a new design for the main museum lobby
 - c) bathroom facilities for the lobby and second floor.
 - d) creation of one central location for education classrooms
 - e) outdoor education area with a deck for sky viewing
2. This plan will require engineering and architectural assistance.
3. Include a 2-year timeline that coordinates with all departments and is updated each year.
4. Work with the city's Engineering department to evaluate various projects and cost

Objectives:

1. Develop a plan that involves all museum department heads.
2. Begin with a design assessment of the main museum entrance/lobby. Locating restroom facilities in the current education area will require a new location for the education classrooms.
3. Sustaining these new areas is also a crucial part of the conversation and planning.
4. Include a communications plan, budget, chart of responsibilities and clearly stated goals.

Goal #4: Attention to and Awareness of Diversity, Equity, Accessibility & Inclusion (DEAI)

Timeline: Ongoing from 2019

Implementation Notes:

1. This is to be done in conjunction with the Education, Exhibits and Marketing Departments.

Objectives:

1. Develop a DEAI committee including one staff member from each museum department, to craft a plan/strategy/proposal.
2. Seek out training on best practices.
3. Implement with a clear focus, communications plan, chart of responsibilities and clearly stated goals.
4. Evaluate effectiveness and update plan when necessary.
5. Continue and expand collaboration with community partners.
6. Include Spanish on new labels and signage selected by the committee.

Departmental Goals for 2019 – 2021

A. Administration

1. Oversee review and revision of mission statement
2. Draft a development plan that supports this Strategic Plan/Museum Master Plan
3. Research benefits to become a Smithsonian Affiliate
4. Facilitate entire Master Plan projects and budget

B. Collections

1. Create a Collections Action Plan and timeline for the ½ Cent Sales Tax project: Storage Facility & Collections Care Upgrade.
2. Create collecting plan
3. Continue digitization of collections records
4. Continue routine collections management, care and conservation duties
5. Participate in exhibits planning and installation
6. Improve security in conjunction with the Facility Supervisor.

C. Education

1. Create Education Action Plan
2. Develop a strategy to consolidate educational program spaces
3. Develop a plan to create an outdoor classroom
4. Include DEAI plans in all education work

D. Exhibits

1. Create Exhibits/Interpretation Action Plan to include the ½ Cent Sales Tax projects
2. Assess usage of stairwells
3. Create exhibits cyclical maintenance plan
4. Include DEAI plans in all exhibit work

E. Large Format Theatre

1. Explore new services/products to attract audiences based upon community surveys

F. Facilities

1. Create Facility Action Plan
2. Address infrastructure problems in the building and on the grounds
3. Improve all security in conjunction with the Curator of Collections.

G. Visitor Services

1. Design the Museum Store to be a shopping destination for educational toys/books.
2. Improve large screen theater concessions

H. Communications/Marketing

1. Continue to explore new ways of promotion
2. Make the museum a gathering place
3. Engage in community outreach and diversity efforts

Departmental Goals in Detail

A. Administration

Goal #1: Oversee review and revision of mission statement

Timeline: Completed during summer of 2019

Goal #2: Draft a development plan that helps create a Culture of Giving

Timeline: Complete by the end of 2020

Objectives:

1. The previous strategic plan included working toward a Culture of Giving, this will continue.
2. Continue efforts at income diversification.
3. Reapply for IMLS' Museums for America grants. Explore using this grant income to hire temporary, part time employees to work on exhibits and collections projects.

Goal #3: Research benefits to become a Smithsonian Affiliate

Timeline: October 2019

Implementation Notes:

1. Affiliation with the Smithsonian Institution can be an immense boon for public relations and artifact borrowing purposes.
2. Borrowing artifacts from the Smithsonian can be quite costly so this move should be weighed carefully after receiving the application materials.

Objectives:

1. Assess the cost of the program versus the perks.
2. Develop a list of what could be added to our existing exhibit line up that would benefit our education programs and community as a whole.

Goal #4: Facilitate the Master Plan Projects and Budget

Timeline: Continuous

Implementation Notes:

1. Oversee and manage the ½ Cent Sales Tax fund.
2. Create a communications plan to make sure all staff know who they need to work with, and what their role is in each project.
3. Create a Project Work Schedule with goals and highlighted milestones.
4. Measure success.

Objectives:

1. To produce an effective and flexible plan to complete our goals.
2. Aid the process so we are all successful.

B. Collections

Goal #1: Create Collections Action and Collecting Plan

Timeline: Complete by September 2021

Implementation Notes:

1. The Collections Action Plan will integrate and coordinate the collections facility upgrade with the management, care and conservation duties.
2. The Collecting Plan involves what artifacts the museum accepts in the future based on the Mission Statement.

Objective:

1. Develop a plan and timeline for the ½ Cent Sales Tax project to upgrade the storage facility and collections care.
2. Part of this plan will include a collecting plan based upon the mission statement, that will guide acquisitions over the next decade and perhaps beyond, with emphasis on certain areas of collecting (e.g. Kool-Aid, NAD, and local history). The collecting plan will be influenced by the exhibits master plan, with aggressive collecting in some areas (e.g. NAD) for exhibit purposes.

Goal #2: Continue digitization of collections records

Timeline: Continue through 2021

Implementation Notes:

1. Digitized collections records, allowing quick access to artifact information, are critical to supporting other aspects of the museum's operations, ranging from exhibits to educational programs to assisting researchers. They can also ensure that artifacts are not mistakenly de-accessioned.
2. Less than 50% of the collection has complete digital records. To complete the project, it may be necessary to add supplemental staff, such as outside contractors, interns and/or volunteers.

Objectives:

1. Continue intern program to ensure the success of this project.
 - a. The museum budget has been able to fund about 1,500 hours per year. Current grant funds in the Museum Foundation will get us through 2019. We will discuss with the Foundation hiring/funding a contract worker for the next 2 years to give some stability to the amount of work we get done. (The ½ Cent Sales Tax does not fund people.)
2. Assist in any fundraising or grant writing to fund the intern program.
3. Utilize qualified volunteers when available.

Goal #3: Continue routine collections management, care and conservation duties

Timeline: Ongoing, with special attention to re-housing from 2019 to 2021

Implementation Notes:

1. The Collections Action Plan will address the re-housing of the collections that will be particularly critical in 2019 - 2021 as they are moved to new areas.
2. During the re-housing project, artifacts eligible to be de-accessioned should be put in a designated area awaiting more thorough evaluation. Attention to collections should first be focused on the more important projects of re-housing, creating the collecting plan and digitization. This will allow a more deliberate and measure approach to de-accessioning when it occurs.
3. Some artifacts may eventually need conservation for exhibit purposes. Allocate a certain amount in each year's budget for conservation.

Objectives:

1. Create a plan and timeline for this collection management phase and project of the ½ Cent Sales Tax.
2. Re-house collections as they move into the new storage areas.
3. Create holding area, if needed, within the new storage area to receive items not re-housed during the move. This will allow careful cleaning, inventorying, and photographing of the artifacts over time without slowing down the move itself.
4. Dedicate staff time to research items reserved for deaccessioning before proceeding.
5. Allocate a certain amount in each year's budget for conservation, as the budget allows

Goal #4: Participate in exhibits planning and installation

Timeline: Ongoing through 2021

Implementation Notes:

1. With the separation of exhibits from the collections department oversight, there will still be a need for close association between collections and exhibits, since artifacts are vital to exhibits. Participation by the collections department in the creation and execution of the Exhibits Master Plan will be critical.

Objectives:

1. Coordinate with the Exhibits department in the creation and execution of the Exhibits Master Plan.
2. Work with exhibits and education departments on creation of open storage exhibits.

Goal #5: Improve all security in conjunction with the Facility Supervisor for collections safety.

Timeline: Ongoing through 2021

Objectives:

1. Add security cameras to blind spots in exhibits. Plan for these additions as exhibits are changed or moved.
2. Add keyless entry systems to the back door and collections storage doors.
3. Explore other alarm options for exhibits, particularly those that do not have cases.

C. Education

Goal #1: Create Education Action Plan

Timeline: Complete plan by September 2021

Objectives:

1. The plan will include ROI (Return on Investment) components that evaluate present programs and determine future needs.
2. The Education Action Plan will include ideas and concepts for the NAD exhibit. These will be expanded as the exhibit is designed and built.
3. The master plan should include continued development of Virtual Field Trips, expanded adult programs, DEAI components, an outdoor education and deck area, volunteer docents, telescope and planetarium programming, programs geared towards school-aged children, and other ideas gathered during the community and staff meetings associated with the strategic planning process.

Goal #2: Develop a strategy to consolidate educational program spaces and create an Outdoor Classroom

Timeline: In conjunction with the Facility Action Plan

Objectives:

1. Work with the Museum Director and Facility Supervisor to design an area specifically for educational programming.
2. Include an outdoor education area and deck for night sky viewing.

Goal #3: Include Diversity, Equity, Accessibility, and Inclusion (DEAI) Plans in all Education Work

Timeline: Ongoing, with initial implementation of #1 by the end of 2020

Objectives:

1. Assess education materials and programs to select what will include Spanish.
2. Continue training and working with people on the Autism Disorder Spectrum, as well as other behavioral and cognitive conditions.
3. Assess the viability and need for public tours with a sign language interpreter to accommodate deaf and hard of hearing visitors.

D. Exhibits

Goal #1: Create Exhibits/Interpretation Action Plan to integrate and guide future exhibits

Timeline: Complete plan by September 2021

Implementation Notes:

1. An Exhibits Master Plan will integrate and coordinate future exhibit planning (both interpretive and open storage exhibits) throughout the museum property, including the surrounding grounds. The primary focus is on the size and location of the Naval Ammunition Depot exhibit and the new location for the Kool-Aid exhibit. The plan will also include suggestions gathered during the community and staff meetings associated with the strategic planning process.
2. The plan will be based upon the revised mission statement.
3. The moving and modification of the Kool-Aid exhibit should be the first implementation of the master planning process so that collection storage can be expanded and the East Gallery returned to exhibit use.
4. If there is not enough staff time to devote to creating the plan it may be necessary to hire a consulting firm.
5. Remember visitor experience when auxiliary functions of the space are needed. For example, school groups or facility rentals.
6. Include suggestions gathered during the community and staff meetings associated with the strategic planning process.
7. Guided by a planning committee made up of museum staff, the museum board, the foundation and representatives from the city.

Objectives:

1. Primary focus on the placement and size of the Naval Ammunition Depot exhibit and the location of the Kool-Aid exhibit. Both projects are funded through the City of Hastings' ½ Cent Sales Tax.
2. Use professional museum exhibit consultants to develop the overall second floor floorplan to include the NAD and Kool-Aid exhibits.
 - a. The Hastings Museum Foundation raised funds in 2018 for initial planning of the NAD exhibit.
3. Establish a unified interpretive theme for the entire facility.
4. Prioritize exhibit renovation and development.

Goal #2: Assess usage of stairwells

Timeline: Complete by September 2020

Implementation Notes:

1. Explore greater use of stairwells and landings for exhibits on walls. The exhibits could either be interpretive or promotional for the museum store.
2. Remember fire code when implementing anything in the stairwells.

Objectives:

1. Assess way finder information through the museum and determine role the stairwells might play in that function.
2. Integrate this assessment into the Exhibits Master Plan if the space will be exhibits rather than promotional or wayfinding, which should set the timetable for any changes.

Goal #3: Create exhibits cyclical maintenance plan

Timeline: Complete ASAP in 2019

Implementation Notes:

1. A cyclical maintenance plan schedules regular monitoring of exhibit areas and exhibit interiors and includes regular daily, weekly and monthly maintenance (e.g. replacement of light bulbs, cleaning, repair of damage) of those areas.
2. Continue to convert to LED lighting.
3. The plan, created by the current collections curator with the facilities supervisor, will also designate maintenance responsibilities.
4. The plan may need to be modified after completion of the Exhibits Master Plan and/or addition of an exhibits curator.

Objectives:

1. Develop a maintenance plan that includes regular monitoring of exhibit areas and exhibit interiors and regular daily, weekly and monthly maintenance of those areas. Created by the Curator of Collections and the Facilities Supervisor. The plan will designate maintenance and collections responsibilities.
2. Develop lighting standards to include replacement of lamps and fixtures based on visitor experience, preservation of artifacts, and energy savings with Curator of Collections, Curator of Exhibits and Facility Supervisor.
3. Evaluate plan after completion of the Exhibits Master Plan and/or addition of a Curator of Exhibits.
4. Continue to convert lighting to LED.

Goal #4: Include DEAI plan in all exhibit work

Timeline: Ongoing with initial implementation by September 2021

Implementation Notes:

1. This is to be done in conjunction with the Education, Exhibits and Marketing Departments.

Objectives:

1. Design exhibits to be ADA accessible.
2. Work with people from other cultural backgrounds to tell their stories related to our local history. Tell all sides of historical issues based on others stories.
3. Add Spanish to indoor signage, way finders, and exhibit text either through labels, On-Cell, or brochure.
4. Consider people with sensory issues while planning exhibits.
5. Add additional objectives as they arise through the work of the DEAI committee.

E. Large Format Theatre

Goal #1: Explore new services to attract audiences

Timeline: Ongoing from 2019 to 2021

Implementation Notes:

1. Provide experience-enhancing programs such as: movies packaged with speakers or musical entertainers, social events linked to movies; opportunities for singles to meet and mingle, and "date centric" evenings for married couples (that make it worth hiring a baby sitter).

Objectives:

1. Offer adult beverages (i.e. alcohol) for special movies.
 - a. Example: 5th Fridays
2. Research and Assess designing a popcorn popping room with outside ventilation, so we can offer fresh popcorn.
3. Streamline Blu-Ray content viewing, and projection room setup

Goal #2: Explore changes to current programming, based upon audience surveys

Timeline: Complete surveys in 2019 and implement changes in 2020

Objectives:

1. Suggestions for programming gathered from the public and staff meetings
 - Binge movie nights
 - One book
 - Silent films
 - Classic films – black and white
 - Live streaming
 - Live entertainment
 - Family movie nights promoted to schools and local communities.

F. Facilities

Goal #1: Create Facility Action Plan

Timeline: Complete plan by end of 2020

Implementation Notes:

1. The plan will guide major facility improvements, including new construction in exhibit areas, assessment of the main museum lobby, an outdoor education and deck area, consolidation of the educational program areas and new bathroom facilities.
2. This plan will require engineering and architectural assistance
3. Include a communications plan, budget, chart of responsibilities and clearly stated goals.
 - a. As stated on page 10, we realize there are additional costs in the projects below. Some initial costs have been raised for planning. When details such as location in the building (restrooms and education classrooms) are finalized a better sense of cost will be known. The Hastings Museum Foundation currently raises \$45,000-\$50,000 a year with one fundraising ask. More can be done.
4. Include these projects:
 - Lobby Restrooms
 - Second Floor Restrooms

- One location for education classroom area.
- Outdoor education area with a deck for star gazing and educational use.
- Design of the front patio without the fountain.

Objectives:

1. Develop a plan that involves all museum department heads.
2. Include a timeline that coordinates with all departments, and is updated each year.

Goal #2: Address infrastructure problems in the building and on grounds

Timeline: Ongoing through 2021

Objectives:

1. All of the following to be addressed and prioritized within a timetable in the Facility Master Plan. These projects will be addressed as the budget allows. Priorities listed first:
 - Remove or cover up the IMAX name on the exterior and interior of the building.
 - Fix mandatory Freight Elevator deficiency by State Elevator Inspector
 - 12 zone theater side HVAC need new controllers on each unit.
 - Grind down / replace concrete sidewalks to mitigate trip and fall hazard.
 - Security Hardware updates, Cameras, keyless entry
 - Emergency equipment updates to fire doors
 - Work with City on repair of parking lot potholes.
 - Resurface floors throughout the museum as opportunities and funds allow.
 - Patio shifting and water leaking into the Brooking Room
 - Re-surface floors throughout the museum as opportunities and funds allow.
 - Assess, repair and/or replace the museum's HVAC system.
 - Explore/implement use banners on light poles in the block along the approach to the Museum.

Goal #3: Improved Security in conjunction with Curator of Collections.

Timeline: Ongoing through 2021

Objectives:

1. Add security cameras to blind spots in exhibits. Budget for these additions as exhibits are changed or moved.
2. Add keyless entry systems to the back door and collections storage doors.
3. Explore other alarm options for exhibits, particularly those that do not have cases.

G. Visitor Services

Goal #1: Design Museum Store to be a shopping destination in Hastings for educational toys and books.

Timeline: Ongoing, through 2021

Objectives:

1. Continue innovative initiatives in merchandising.

2. Work with the Adams County Historical Society to sell their books in the store.
3. Expansion of museum store space included in museum entrance component of Facilities Action Plan. Assist in that planning.
4. Continue expanding branded and local merchandise

Goal #2: Improve large screen theatre concessions

Timeline: Ongoing, through 2021

Objectives:

1. Research, assess and budget for a popcorn popping room with outside ventilation.
2. Explore necessary licensing and permissions to be able to offer alcohol to theatergoers for special movies.
3. Research offering healthy snack alternatives.

H. Communications/Marketing

Goal #1: Continue to explore new ways of promotion

Timeline: Ongoing, from 2019 to 2021

Objectives:

1. Conduct surveys of residents to see what would attract them to the museum.
2. Explore unusual marketing tactics, including techniques inspired by Museum Hack. But not forgetting about the more traditional approaches.

Goal #2: Make the museum a community gathering place

Timeline: Ongoing, initiating in 2019

Implementation Note:

1. It will be necessary to create more welcoming spaces within the museum to achieve this objective, ranging from creating gathering places with comfortable furniture on each floor (e.g. the top floor elevator lobby) to creating programs that invite social interaction within the museum exhibit areas (e.g. a local singles mixer with drinks and snacks in the North American wildlife diorama hall) to encouraging greater activity with social media within the museum (e.g. designated "selfie" areas showing people interacting with the exhibits or artifacts).

Objectives:

1. Research culturally significant events and programs and involve them in the planning.
2. Coordinate events with development and education plans.

Goal #3: Engage in community outreach and diversity efforts

Timeline: Ongoing, from 2019

Implementation Notes:

1. This should be a major activity for Communications/Marketing as the primary source of communications from the museum.
2. All departments will participate in these efforts in conjunction with the Communications/Marketing Department.

Objectives:

1. Research films that are offered in Spanish
2. Research films that are developed in South America to be offered to our Latino Community.
3. Assist all departments to market the DEAI programs, exhibits and events.
4. Add a Spanish translation to marketing materials as needed/required/necessary.

IT Notes:

1. **New Computer Rotation: Need to reassess with new IT Dept.**
 - a. 2015-2016 Katie Karr (Education) Becky Matticks (Administration)
 - b. 2016-2017 Visitor Services Counter, Jess & Teresa (Collections)
 - c. 2017-2018 Becky K (VS Office), Ross (Maintenance)
 - d. 2018-2019 Becky T (Marketing) Russanne (Education) VS Office
 - e. 2019-2020: Curtis, Kirk?
 - f. 2020-2021: Carla and Ross

APPENDIX

This section highlights major accomplishments since 2006 when the first Strategic Plan was approved by the Hastings Museum Trustees.

Institutional Milestones 2006-2019

		<u>Goal Category</u>
2005/2006	Facility plan completed	Facility Plan
	Collections plan in place	Collections
	Review deaccession plan and put into action	Collections
	Endowment plan in place	Financial Dev.
	Feasibility study for capital campaign	Financial Dev.
2006/2007	Interpretation Outline for 2 nd floor	Interp. Plan
	Begin conservation of the firearms	Collections
	Begin Firearms exhibit	Interpretation/Accreditation
	Balanced budget	Financial Dev.
2007/2008	Assess museum's readiness for Accreditation	Accreditation
	Firearm Exhibit complete	Interpretation/Accreditation
	HVAC for Abbot Addition	Collections/Accreditation
	Automatic Door Openers for one set of front doors	Facility
	Heritage Garden around front patio	Interp. Plan
	Renovation of the GDA river site complete	Interp. Plan
	Develop event evaluation	Interp. Plan
	Balanced Budget	Financial Dev.
2008/2009	Disaster plan in place	Collections
	Update Collections Plan & policies	Collections/Accreditation
	Raised the Guard railing around light well	Facility
	Planetarium Renovation Complete	Interpretation/Facility
	New phone system	Facility
	Complete self-study for AAM Accreditation	Accreditation
	Conservation on the firearms complete	Collections
	Planning of the Tylosaurus Exhibit	Interp. Plan
	Balanced budget	Financial Dev.
2009/2010	Finish Tylosaurus Exhibit	Interp. Plan
	Finish Sculpture base	Interp. Plan
	Moved the Museum Store into the lobby	Financial Dev.
	Renovated part of the Museum Lobby	Facility
	Tuck pointed limestone on original building	Facility
	Installed a water softener	Facility
	Clean all museum exhibits	Collections/Accreditation
	Peer committee visit for AAM Accreditation	Accreditation
	New education room	Interpretation Plan
	New Adult programs: Eat & Peek, Amazing Race	Interpretation Plan

	Removed pipe railings Diorama Hall	Facility/Interpretation
	Abbott Room Kitchen Renovation	Facility
	Replaced rubber step on roof	Facility
	Added View Space to Planetarium	Interpretation Plan
	Added water source on roof to clean HVAC units	Facility
	New trees on front lawn along Burlington	Facility
	Began plans for a groundwater model in GDA	Interpretation Plan
	Outdoor lighting for the front patio	Facility
	Balanced budget	Financial
2010/2011	Automatic door opener on basement door	Facility
	Upgrade Museum Security System	Facility
	Accreditation!	Major Goal
	Final pieces finished for Gun exhibit	Interpretation Planning
2011/2012	Digital Projection System!	Programming
	New Carpet in the Theatre	Facility
	New Logo, tag line, website & Newsletter	Strengthen Budget
	Where We Live (Local History)	Exhibits
	Xiphactinus!	Exhibits
	5 more Security Cameras	Facility
	Wi-Fi for visitors	Programming
	Groundwater Model	Interpretation Plan/Exhibit
	Kool-Aid Renovation	Exhibit
	New roof on Abbott Addition	Facility
	Balanced budget	Financial
2012/2013	Update hand railing for center stair	Facility
	Replace Carpet lower level (partial)	Facility
	New Family/Adult Programming	Interpretation
	New Content for theatre	Interpretation/Programming
	GDA/Nook Design	Exhibits
	Nook fund raising	Strengthen Budget
	Finish Cretaceous Sea exhibit	Exhibits-2 nd floor
	Catch up on back logged accessions	Collections
	Install new Martin Brothers Bronze	Exhibits
	Update transportation exhibit	Exhibits
	Update & repaint main level diorama hall	Exhibits/Programming
	Mail pod copier as print server	Strengthen Budget
	New Design for patio garden	Exhibit/Interpretation
	Balanced Budget	Financial
2013/2014	Replace Transportation exhibit carpet	Facility
	Replace one theatre chiller	Facility
	New sinks 1 st floor Abbott Add bathrooms	Facility
	Groundwater Model Installation	Exhibit/Interpretation
	Begin conversation on Kool-Aid Book	Collections/Interpretation

	Installation of patio garden Plan to Diversify Museum Funding Balanced Budget	Exhibit/Interpretation Financial Financial
2014/2015	Nature Nook Exhibit Opens! Second Chiller for the Theater Painted lower level lobby 2015-2019 Strategic Plan Replace part of North sidewalk Balanced Budget	Exhibits/Interpretation Facility Facility Facility Financial
2015/2016	Digital Marquee Installed Nature Nook Opening Marketing 2016 Marketing plan Community Partnerships New stage in the theatre Removed the Conroy Case Incorporated Conroy mounts in dioramas Removal of remaining pipe rails & install glass Interpretive Panels at each main level diorama Update the security system Renovation of the Brooking room Installed new pipes for the boilers Extended Museum hours Balanced Budget	Communication Communication Communication Communication/Partnerships Learning/Experience Learning/Experience Learning/Experience Learning/Experience Learning/Experience Facility Facility & Learning Facility Accessibility Financial Stewardship
2016/2017	Installed Polar Bear in his new case Diorama interpretation panels & track lighting New digital projector in Planetarium ASTC membership Sesquicentennial & Eclipse Planned Giving brochure/Annual Report New Roof for Collections & Theatre cueing area New light panel for theatre Repair sagging S.E. Corner New counters in theater restrooms Cloud Based Adobe Suite Brought Skype network to Theatre stage On ballot for ½ cent sales tax! Balanced Budget	Exhibits/Interpretation Exhibits/Interpretation Learning/Experience Communication/Relationship Learning/Experience Financial Stewardship Facility Facility Facility Facility Advance Museum Access Advance Museum Access Financial Stewardship Financial Stewardship
2017/2018	City removes debt from Museum line/payback Cleaned carpets in E. Gallery Begin to clean, house/re-house artifacts Inventory/Assess/Deaccession artifacts Contract labor/interns for collections Was approved for part of the ½ cent sales tax	Communication/Relationship Facility Improvement Enrich Collections Enrich Collections Enrich Collections Financial Stewardship

Replace/add HVAC in collections storage	Enrich Collections
Write IMLS grant (Did not get)	Enrich Collections
Move Gun Exhibit	Enrich Collections
Move collections out of upper level storage	Enrich Collections
LED track lights for gun exhibit	Learning/Experience
Installed track lighting in Diorama Hall	Facility Improvement
Finished, printed & began to sell Kool-Aid book	Learning/Experience
Replaced/add Collections HVAC	Enrich Collections
Repair sagging S.E. exterior corner	Facility Improvement
New counters in Theatre restrooms	Facility Improvement
New roof over 1984 Addition	Facility Improvement
Replaced light controller in Theatre	Facility Improvement
Purchased ADA hearing and sight equipment	Learning/Experience
Replaced queuing area roof	Facility Improvement
Added more slatboard in the Museum Store	Facility Improvement
Placed concrete in the north corner of patio	Facility Improvement
Purchased the Cloud Based Adobe Suite	Advance Museum Access
Acquired Virtual Field Trip Equipment	Learning/Experience
Acquired iPads and Digital Cameras for Ed	Learning/Experience
Balanced Budget	Financial Stewardship

2018/2019	Developed a plan to pay off the debt.	Financial Stewardship
So far	Began 2 programs: Hack & Cocktails w/ Curators	Learning/Experience
	Hired Consultants & wrote Strat Plan 2019-2021	Advance Museum
	Purchased On-line purchase software	Advance Museum Access
	Purchased & installed 1 st section collect. shelving	Enrich Collections
	2 nd level storage ready for exhibits	Learning/Experience
	Funded & ordered 1 permanent outdoor sign	Marketing
	Trip hazards removed from patio	Maintenance

Ongoing Collections:

Continue entering object information and images in the PastPerfect data base.
Continue re-housing artifacts properly organizing by material & locations.
Continue to work w/ Native American tribes on unidentifiable human remains.

Department: City Administrator
Staff Contact: Dave Ptak
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Addendum Agreement with Hastings Keno, Inc. to add an additional location for its keno-type lottery within the City of Hastings

Names of People/Business affected by this action:

Hastings Keno, Inc., and the citizens of Hastings

Why Council action is required:

The City Council must approval all agreements made on behalf of the City

Type of action requested:

Motion

Suggested motion:

Motion to approve the Addendum Agreement with Hastings Keno, Inc. to add an additional location for its keno-type lottery within the City of Hastings

Deadlines associated with action:

None known

Department head comments:

City Administrator comments:

In June 2017 a new Lottery Operator's Agreement was made with Hastings Keno, Inc. which extended the term of the Agreement through July 31, 2022. Mike Nevriy on behalf of Hastings Keno, Inc. has made a request to add Miscue's Sports Bar and Grille at 316 South Elm Avenue as an additional location for Keno operations. The City has had a good relationship with Hastings Keno, Inc. over the years and approval is recommended.

ADDENDUM TO LOTTERY OPERATOR'S AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of September, 2019, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation ("City") and HASTINGS KENO, INC., a Nebraska Corporation ("OPERATOR"), WITNESSETH:

WHEREAS, the parties to this Addendum Agreement entered into a Lottery Operator's Agreement dated June 27, 2007, which Agreement was amended by Addenda thirty-six (36) times subsequent thereto, some which extended the term of the original Lottery Operator's Agreement and also authorized Operator to conduct a keno-type lottery at additional locations within the City of Hastings, Nebraska; and

WHEREAS, the parties to this Addendum Agreement entered into a Lottery Operator's Agreement on June 26, 2017, extending the term of Operator's Agreement through July 31, 2022; and

WHEREAS, Operator now proposes to conduct a keno-type lottery at an additional location within the City of Hastings, Nebraska; and

WHEREAS, Operator currently conducts a keno-type lottery in several locations within the City of Hastings, Nebraska; and

WHEREAS the parties hereto wish to formalize an agreement permitting such activity;

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

1. The City hereby agrees that the Operator may conduct a keno-type lottery from the following additional location within the City of Hastings, Nebraska:

Miscue's Sports Bar and Grille
316 South Elm Avenue
Hastings, NE 68901

2. Except as amended herein, the Lottery Operator's Agreement between the parties dated June 26, 2017, and those addenda authorizing the previous additional locations shall remain in full force and effect in all respects.

IN WITNESS WHEREOF, the parties hereto have set their hands at Hastings, Nebraska, on the date first above written.

CITY OF HASTINGS, NEBRASKA, a Municipal
Corporation

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form:

City Attorney

HASTINGS KENO, INC.

By _____
President

Department: City Administrator
Staff Contact: Dave Ptak, Kim Jacobitz
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award the City's Property, Casualty, Workers' Compensation, and Cyber insurance coverages for FY 2019-20

Names of People/Business affected by this action:

Citizens of Hastings and City employees

Why Council action is required:

Award of bid over \$30,000

Type of action requested:

Motion

Suggested motion:

Move to award the City's insurance coverages for FY2019-20 to Travelers' Insurance Company for Property, Casualty, and Workers' Compensation; to Hanover Insurance Group for Crime coverage; and to Beazley Insurance Group for Cyber coverage.

Deadlines associated with action:

Fiscal year begins October 1, 2019.

Department head comments:

Recommend approval. The consultant's comments give an excellent explanation of this issue.

City Administrator comments:

Recommend approval



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KANSAS CITY, MO 64108
(913) 851.4730
CHARLESWORTHCONSULTING.COM

September 12, 2019

Mr. David H. Ptak
City Administrator
City of Hastings
220 North Hastings Avenue
Hastings, NE 68901

**Re: Property, Liability and Workers' Compensation Insurance
October 1, 2019**

Dear Mr. Ptak:

The following is offered as an overview of the property, liability and workers' compensation insurance marketing project. Our firm was retained by the City to assist in the preparation of proposal specifications, management of the underwriting process, reviewing the proposals and preparing a comprehensive spreadsheet comparing coverages, conditions and premiums.

Background

The City Council approved an Interlocal Agreement on March 10, 2014 between the cities of Hastings, Holdrege, La Vista and Papillion for the purpose of collectively selecting a single insurance broker who had access to a wide range of insurance products and for the selected broker to seek competitive insurance proposals. The Agreement with Harry A. Koch Company to provide said broker services was approved on June 10, 2019.

Insurance coverage specifications were developed based on your current program and included various coverages and conditions to fully understand the details of the risk transfer program. Koch was required to complete a detailed questionnaire, a summary of which is attached.

Analysis

Harry A. Koch Company approached numerous markets but was unable to find a competitive alternative to the current Travelers program. This is largely due to the limited number of insurers seeking new municipal business including workers' compensation.

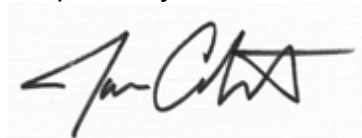
Travelers Insurance Company has a long-standing national reputation as a leader in municipal insurance products and their program provides a measure of stability in the always uncertain insurance marketplace. Their proposal includes excellent coverages and includes protection designed to respond to reasonably foreseeable events or exposures. Travelers expressed a sincere desire to remain the insurance partner for the City.

The attached spreadsheet includes a summary of the Travelers program, compared to the expiring program.

Summary

Our firm has reviewed the proposal details with City staff and agree with the recommendation of the insurance broker that the Travelers program continues to offer excellent coverage terms and conditions with no negative changes from the expiring program. We are recommending a change in the cyber program from NAS/Lloyds to Beazley which has comparable terms and conditions at a lower cost. In the past 12-24 months there have been nationwide underwriting pressures on all property insurers due to catastrophic losses associated with hurricanes, hailstorms and wildfires. In addition, automobile losses have had a negative effect on underwriting profits across all industries. The combination of these influences has resulted in a premium increase of 4.2%. Based on our knowledge of regionally available insurance products, we believe the Travelers program is both comprehensive and competitive. It is therefore the recommendation of our firm that the City consider accepting the Travelers property, liability and workers' compensation insurance program effective October 1, 2019 for the annual premium of \$882,299.

Respectfully,

A handwritten signature in black ink, appearing to read "James Charlesworth", is written over a light blue rectangular background.

James Charlesworth, ARM

JC/cs
Encl.

CITY OF HASTINGS, NEBRASKA
OCTOBER 1, 2019 - OCTOBER 1, 2020

October 1, 2019 - October 1, 2020
Travelers Insurance Company

October 1, 2018 - October 1, 2019
Travelers Insurance Company

PREMIUM SUMMARY

	RENEWAL	18/19
PROPERTY	\$130,844	\$143,413
INLAND MARINE	\$36,088	Included
GENERAL LIABILITY / EMPLOYEE BENEFIT LIAB	\$62,861	\$143,857
LAW ENFORCEMENT LIABILITY	\$31,088	Included
PUBLIC EMPLOYEE MANAGEMENT LIABILITY	\$33,341	Included
EMPLOYMENT PRACTICES LIABILITY	\$22,992	Included
CRIME	\$5,725	\$5,725
AUTOMOBILE	\$104,991	\$94,114
UMBRELLA	\$36,451	\$36,192
PACKAGE TOTAL	\$464,381	\$423,301
WORKERS' COMPENSATION	\$394,758	\$401,183
CYBER	\$23,160	\$22,500
ANNUAL PREMIUM	\$882,299	\$846,984

PROPERTY

Limit:	\$83,250,824	\$82,306,387
	\$5,000,000 Limit Per Loss / Agg (Earthquake/Flood)	\$5,000,000 Limit Per Loss / Agg (Earthquake/Flood)
Blanket:	Yes, Bldg & Contents- All Locations	Yes, Bldg & Contents- All Locations
Replacement Cost:	Yes (ACV on select locations)	Yes (ACV on select locations)
Deductible:	\$ 25,000 Wind/Hail	\$ 25,000 Wind/Hail
	\$ 50,000 Earthquak / Flood	\$ 50,000 Earthquak / Flood
	\$ 10,000 All Other Perils	\$ 10,000 All Other Perils
	72 Hours - Business Income / Time Element	72 Hours - Business Income / Time Element
Property Annual Premium:	\$130,844	\$143,413

INLAND MARINE

Equipment Limit:	\$ 7,140,467 Scheduled Contractor's Equipment	\$5,907,358 Scheduled Contractor's Equipment
	\$ 1,000,000 Unscheduled CE	\$ 1,000,000 Unscheduled CE
	\$ 250,000 Unscheduled Max. Per Item	\$ 250,000 Unscheduled Max. Per Item
	\$ 750,000 Leased / Rented	\$ 750,000 Leased / Rented
	\$ 750,000 Leased / Rented Max. Per Item	\$ 750,000 Leased / Rented Max. Per Item
	\$ 1,000,000 Flood Limit (Agg)	\$ 1,000,000 Flood Limit (Agg)
	\$ 1,000,000 Earthquake Limit (Agg)	\$ 1,000,000 Earthquake Limit (Agg)
Misc. Equip. Deductible:	\$ 25,000 Per Occurrence (Windstorm / Hail)	\$ 25,000 Per Occurrence (Windstorm / Hail)
	\$ 5,000 Per Occurrence (AOP)	\$ 5,000 Per Occurrence (AOP)
Misc. Equipment Premium:	\$36,088	Included

GENERAL LIABILITY

Limits -	\$ 1,000,000 Each Occurrence	\$ 1,000,000 Each Occurrence
	\$ 1,000,000 Personal/Adv. Inj.	\$ 1,000,000 Personal/Adv. Inj.
	\$ 2,000,000 General Aggregate	\$ 2,000,000 General Aggregate
	\$ 2,000,000 Prod/Comp.Op. Agg.	\$ 2,000,000 Prod/Comp.Op. Agg.
	\$ 500,000 Property Damage Legal	\$ 500,000 Property Damage Legal
	\$ 0 - No Fault Medical Payments	\$ 0 - No Fault Medical Payments
Deductible:	None	None
Sexual Abuse / Molestation:	\$ 1,000,000 Each Claim	\$ 1,000,000 Each Claim
	\$ 2,000,000 Aggregate	\$ 2,000,000 Aggregate
G.L. Annual Premium:	\$62,466	\$143,857

Employee Benefit Liability

Limits:	\$ 2,000,000 Each Claim	\$ 2,000,000 Each Claim
	\$ 6,000,000 Aggregate	\$ 6,000,000 Aggregate
Deductible:	\$ 1,000 Per Claim	\$ 1,000 Per Claim
E.B.L. Annual Premium:	\$395	Included

LAW ENFORCEMENT LIABILITY

Limits Of Liability:	\$ 1,000,000 Each Occurrence	\$ 1,000,000 Each Occurrence
	\$ 2,000,000 Policy Limit/Aggregate	\$ 2,000,000 Policy Limit/Aggregate
Deductible:	\$ 10,000 Per Loss	\$ 10,000 Per Loss
Annual Premium:	\$31,088	Included

CITY OF HASTINGS, NEBRASKA
OCTOBER 1, 2019 - OCTOBER 1, 2020

October 1, 2019 - October 1, 2020
Travelers Insurance Company

October 1, 2018 - October 1, 2019
Travelers Insurance Company

PUBLIC MANAGEMENT LIABILITY

Limits Of Liability:	\$ 1,000,000 Each Claim	\$ 1,000,000 Each Claim
	\$ 2,000,000 Aggregate	\$ 2,000,000 Aggregate
Deductible:	\$ 10,000 Each Claim	\$ 10,000 Each Claim
Annual Premium:	\$33,341	Included

EMPLOYMENT PRACTICES LIABILITY

Limits Of Liability:	\$ 1,000,000 Each Claim	\$ 1,000,000 Each Claim
	\$ 2,000,000 Aggregate	\$ 2,000,000 Aggregate
Deductible:	\$ 10,000 Each Claim	\$ 10,000 Each Claim
Annual Premium:	\$22,992	Included

CRIME COVERAGE

Insurer:	Hanover Insurance Group	Hanover Insurance Group
<u>Employee Theft</u>	\$1,000,000 Per Loss	\$1,000,000 Per Loss
<u>Forgery & Alteration Limit:</u>	\$1,000,000 Per Loss	\$1,000,000 Per Loss
<u>Money & Secur. Inside Limit:</u>	\$1,000,000 Per Loss	\$1,000,000 Per Loss
Money & Secur. Outside Limit:	\$1,000,000 Per Loss	\$1,000,000 Per Loss
<u>Computer Fraud:</u>	\$1,000,000 Per Loss	\$1,000,000 Per Loss
<u>Funds Transfer Fraud:</u>	\$1,000,000 Per Loss	\$1,000,000 Per Loss
<u>Money Orders and Counterfiet Money</u>	\$50,000 Per Loss	\$50,000 Per Loss
Deductible:	\$10,000 Per Loss (\$500 Money Orders)	\$10,000 Per Loss (\$500 Money Orders)
Annual Premium:	\$5,725	\$5,725

AUTOMOBILE

Liability Limits:	\$ 1,000,000 Combined Single Limit	\$ 1,000,000 Combined Single Limit
Uninsured/Under. Motorist:	\$ 50,000 Each Accident	\$ 50,000 Each Accident
Medical Payments:	\$ 5,000 All Vehicles	\$ 5,000 All Vehicles
Auto Liability Deductible:	None	None
Auto Liability Annual Premium:	\$70,825	\$94,114
Auto Physical Damage Deduct -		
Comprehensive:	\$ 1,000 Per Vehicle	\$ 1,000 Per Vehicle
Collision:	\$ 1,000 Per Vehicle	\$ 1,000 Per Vehicle
Physical Damage Annual Premium:	\$34,166	Included

UMBRELLA LIABILITY

Limits Of Liability:	\$ 4,000,000 Each Occurrence	\$ 4,000,000 Each Occurrence
	\$ 4,000,000 General Aggregate	\$ 4,000,000 General Aggregate
Annual Premium:	\$36,451	\$36,192

WORKERS' COMPENSATION

Coverage A Limits	Statutory	Statutory
Employers Liability Limits	\$ 500,000 Each Accident	\$ 500,000 Each Accident
	\$ 500,000 Disease - Each Employee	\$ 500,000 Disease - Each Employee
	\$ 500,000 Disease - Policy Limit	\$ 500,000 Disease - Policy Limit
Deductible:	None	None
Workers' Compensation Annual Premium:	\$394,758	\$401,183

CYBER

Insurer:	Beazley	Lloyds of London/NAS
Multimedia Liability	\$2,000,000	\$2,000,000
Security and Privacy Liability	\$2,000,000	\$2,000,000
Privacy Regulatory Defense and Penalties	\$2,000,000	\$2,000,000
Breach Notifications	50,000 Records	\$2,000,000
System Failure	\$2,000,000	\$2,000,000
Dependent System Failure	\$1,000,000	\$1,000,000
Cyber Extortion	\$2,000,000	\$2,000,000
Social Engineering	\$100,000	\$1,000,000
Deductible:	\$ 25,000 Each Claim	\$ 25,000 Each Claim
Additional Defense Costs Limit	Not Noted	\$1,000,000
Cyber Annual Premium:	\$23,160	\$22,500

Department: Engineering
Staff Contact: David Wacker
Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Reimbursement Resolution for costs of 42nd Street - Baltimore Avenue to US 281.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Bond Transcript Requirement

Type of action requested:

Resolution

Suggested motion:

Resolution No 2019-46

Deadlines associated with action:

As Soon As Possible

Department head comments:

The current budget plans for the improvement of 42nd Street from Baltimore Avenue West to approximately 1000' West of US 281 where current pavement exists adjacent to Walmart. This resolution allows recovery for all costs up to sixty (60) days prior to passage and will allow flexibility for the City for bonding purposes if chosen in the future. The City Administrator, City Attorney, and City Engineer have discussed this action with Bond Counsel and recommend approval.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2019-46

WHEREAS, the Mayor and City Council of the City of Hastings, Nebraska have determined that it is in the best interest of the City of Hastings to extend the paving of 42nd Street between Highway 281 and Baltimore Avenue; and

WHEREAS, the City of Hastings desires to keep its means of financing said extension of 42nd Street open to including the bonding of said street extension;

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 Council of the City of Hastings, Nebraska, as follows:

Section 1. The Mayor and Council hereby find and determine that it is necessary and appropriate to declare an official intent to issue tax-exempt bond anticipation notes or bonds by the City and, in addition, the City's reasonable expectations to reimburse certain expenditures with the proceeds of such bond anticipation notes or bonds as proposed to be issued by the City in connection with the construction of certain street improvements and related appurtenant improvements now being or to be constructed in the City of Hastings, Nebraska.

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

- a. A general functional description of the project for which expenditures may be made and reimbursement from bond anticipation notes or bond proceeds provided is construction of improvements consisting of street improvements and related appurtenant improvements in and for the City of Hastings, Nebraska, including 42nd Street between Highway 281 and Baltimore Avenue.
- b. The principal amount of notes or bonds expected to be issued by the City for that portion of improvements pertaining to this reimbursement resolution is estimated to be no more than \$1,500,000.

PASSED AND APPROVED this ____ day of _____ 2019.

ATTEST:

Mayor

City Clerk

[S E A L]

Approved as to form: _____
City Attorney

Department: City Attorney

Staff Contact:

Council Meeting Date: 9/23/2019

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4605 changing the penalty for violating a provision of the city code from \$100 to \$500

Names of People/Business affected by this action:

Public

Why Council action is required:

Existing maximum fine amount of \$100 has been in place since 1973. An increase, just to keep up with inflation, would take that amount to nearly \$600 in 2019. This will provide more options for the Court to consider when violators come before the Court.

Type of action requested:

Ordinance

Suggested motion:

Motion to introduce Ordinance No. 4605 on First Reading.

Deadlines associated with action:

None.

Department head comments:

Recommend increase of penalty to \$500.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4605

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 1-109 TO AMEND THE GENERAL PENALTY OF A VIOLATION OF THE CITY CODE TO PROVIDE FOR A FINE OF NOT MORE THAN FIVE HUNDRED DOLLARS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Hastings City Code Section 1-109 of the Official City Code be and is hereby amended to read as follows:

1-109. General penalty; continuing violations.

Any person who shall violate, neglect or refuse to comply or who resists or opposes the enforcement of, any of the provisions of this Code shall be deemed guilty of a misdemeanor, and on conviction thereof, be fined any sum not more than five hundred dollars for each offense. Every day on which such violation, neglect or refusal shall continue, shall be deemed as a separate and distinct offense.

SECTION 2. That Section 108.4 of the International Mechanical Code be and is hereby amended to provide for a fine of up to \$500.00.

SECTION 3. That Section 108.4 of the International Plumbing Code be and is hereby amended to provide for a fine of up to \$500.00.

SECTION 4. That Section 112.4 of the International Property Maintenance Code be and is hereby amended to provide for a fine of not less than zero or more than \$500.00.

SECTION 5. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provision, is hereby repealed.

SECTION 6. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, such effective date being the ____ day of _____, 2019, and this ordinance shall thereafter be included in the Hastings City Code Book.

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

Mayor

ATTEST:

City Clerk
(SEAL)
APPROVED AS TO FORM

City Attorney