

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
August 10, 2020
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 10, 2020 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 7, 2020. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of July 27, 2020
 - (b) Approval of the minutes of the Worksession of July 20, 2020
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports

- (e) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2020 through October 31, 2021: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc., Barrel Bar, Inc., Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Fucor, Inc., Gabriel Sanchez (2), George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hamur, LLC, Highland Operating Company, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Nebraska Softball Association, No Coast Brewing, LLC, Odyssey Downtown, LLC, Restaurant Management Service, LLC, Rivals Bar & Grill, LLC, Roadhouse Catering, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2020 through October 31, 2021: 201 N. Enterprises, LLC, 2nd Street Slammer Inc., Adams County Ag. Society, Art Bar, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, No Coast Brewing, LLC, Kitty's Roadhouse, LLC, Midtowne Mart, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., Steeple Brewing Company, LLC, The Wandering Well, LLC
- (f) Approval of Invoice No. 1063 from South Central Economic Development District in the amount of \$10,475.00 for grant administration services on Community Development Block Grant Project 17-DTR-105, Hastings Downtown Revitalization Project
- (g) Approval of the request for Community Development Block Grant funds, Drawdown #12, in the amount of \$10,475.00 for grant administration of Community Development Block Grant Project 17-DTR-105, Downtown Revitalization Project
- (h) Approval of Invoice No. 1064 from South Central Economic Development District in the amount of \$800.00 for grant administration services on Community Development Block Grant Project 18-ED-003, SHABRI Economic Development Grant Project
- (i) Approval of the request for Community Development Block Grant funds, Drawdown #4, in the amount of \$800.00 for grant administration of Community Development Block Grant Project 18-ED-003, SHABRI Economic Development Project
- (j) Approval of Invoice No. 1065 from South Central Economic Development District in the amount of \$1025.00 for grant administration services on Community Development Block Grant Project 19-DTR-103, Hastings 2019 Downtown Revitalization Project
- (k) Approval of the request for Community Development Block Grant funds, Drawdown #2, in the amount of \$1025.00 for grant administration of Community Development Block Grant Project 19-DTR-103, 2019 Downtown Revitalization Project

- (l) Approval of the request of the Business Improvement District of the City of Hastings to utilize the city streets for Junk Street on September 12, 2020
- (m) Approval of the request by Steeple Brewing Company to utilize the city streets for Takin' It To The Streets, Wedding Reception on September 6, 2020
- (n) Approval of the request of Steeple Brewing Company for a Special Designated License for a wedding reception in front of Steeple Brewing Company on First Street between Hastings Avenue and Lincoln Avenue on September 6, 2020
- (o) Approval of extension of application from the YWCA Adams County to utilize the city streets for the Downtown Farmer's Market from June 11, 2020 to September 24, 2020

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the Community Redevelopment Authority to adopt the Redevelopment Plan for an approximate 154.6 acres situated in the southwestern portion of the City of Hastings known as Redevelopment Area #16

Resolution No. 2020-43 adopting Redevelopment Plan for Area #16

- (b) Public hearing on the request of Paul and Lynette Krieger for a Conditional Use Permit for self-storage and storage area uses at Lot 7, Industrial Park North First Addition to the City of Hastings

Resolution No. 2020-44 approving the request of Paul and Lynette Krieger for a Conditional Use Permit for self-storage and storage area uses at Lot 7, Industrial Park North First Addition to the City of Hastings

- (c) Public hearing on amending Hastings City Code Section 34-311 and Table 311-1: Residential Accessory Structures, regarding accessory structure requirements for all zone districts and related exterior design requirements for accessory structures in each district

Ordinance No. 4637 amending Hastings City Code Section 34-311, Accessory Uses and Structures, to clarify and amend requirements for accessory buildings

- (d) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant in the amount of \$435,000.00 for public facilities and sidewalk improvements

- (e) Approval of Resolution No. 2020-45 authorizing the Mayor to sign the application and grant contract-related documents for Community Development Block Grant for public facility improvements
- 4. General Business.
 - (a) Approval of Interlocal Agreement between the City of Hastings, Nebraska and Adams County, Nebraska for GIS
 - (b) Approval of awarding contract for North Denver Station new customer parking lot
 - (c) Approval of Memorandum of Understanding between the Hastings Public Schools and the City of Hastings/Police Department regarding School Resource Officers
 - (d) Presentation of 2020-2021 Annual City Budget including Utility Budget
- 5. Ordinances and Resolutions.
 - (a) Ordinance No. 4641 authorizing the issuance of General Obligation Bonds, 2020 Series in an amount not to exceed \$4,115,000.00
- 6. Final Passage of Ordinances.
- 7. Appointments.
 - (a) Appointments to Boards and Commissions.
- 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.

Service Anniversaries

Name	Dept	Assignment	Anniversary	Years
Lewis, Ronald R.	Stores Clerk	Warehouse	8/7/2020	20
Story, Adam L.	Police	Police Chief	8/14/2020	25
Schmidt, Derek R.	Fuel Handler	Fuel	8/16/2020	10
Parr, Ryan J.	Maintenance Mechanic	Maintenance	8/16/2020	10
Underwood, Brent D.	Fuel Handler	Fuel	8/16/2020	10
Schudel, John A.	Control Room Operator	Operations	8/16/2020	10
Onken, Joshua A.	Police	Police Officer	8/17/2020	5

Service Anniversaries

Name	Dept	Assignment	Anniversary	Years
Patten, Kyle J.	Storekeeper	Warehouse	8/17/2020	5
Jensen, Megan J.	Library	Library Assistant	8/23/2020	10
Eikmeier, Jacob J.	Lead Fuel Handler	Fuel	8/24/2020	5
Johnson, Robert D.	Maintenance Mechanic	Maintenance	8/24/2020	5
Fox, Steven R.	Dispatch Operator I	NDS	8/30/2020	10
Thayer, Jenna L.	Police	Police Officer	8/31/2020	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, July 27, 2020

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 July 27, 2020.

The meeting was called to order at 5:30 p.m. in Regular Session by Mayor Stutte with the following members present: Paul Hamelink, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Chuck Rosenberg. Absent: Matt Fong, Jeniffer Beahm.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology, Jake Frerichs and Nathan Fritzler; Interim City Engineer, Lee Vrooman.

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

Moved by Scott Snell seconded by Butch Eley to adopt current agenda for July 27, 2020 Regular Meeting. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 24, 2020. 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:
None.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte reminded citizens that we continue to fight COVID-19 in our community. He encouraged everyone to follow CDC guidelines.

Mayor Stutte recognized Service Anniversaries for Patrick, Douglas-35 years; Conklin, Lance J.-20 years; Leonard, Mark-10 years; Turner, Mark-30 years; Savage, Brandon-5 years; York, Michelle-5 years; Matticks, Rebecca-15 years; Conklin, Barbara-20 years; Struss, Scott-25 years; Reinhard, Joshua-10 years; Brown, Julayne-5 years; Kinney, Keith-40 years; Scherbarth, Brenden-25 years; Hofmann, Ryan-5 years; Kimminau, Wayne-5 years; Fraser, Mike-40 years; Lemke, James-40 years; Campbell, Jeffrey-35 years; Hegemann, Donald-10 years; Sell, Tammy-15 years; Vorderstrasse, Lori-35 years; Stone, Lindsey-15 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Ginny Skutnik seconded by Scott Snell to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of July 13, 2020

(b) Approval of claims and payroll

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

- (d) Approval of the request by Mary Lanning Rehabilitation/Pediatric Rehabilitation to utilize the city streets and Heartwell Park for the World Down Syndrome Day Race on September 2, 2020
- (e) Approval of invoice from Brant Rentals, LLC in the amount of \$90,000.00 for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization
- (f) Approval of the request for Community Development Block Grant funds, Drawdown #11, in the amount of \$66,510.00 for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of Boys 3 MCP, Inc. dba "Coach's Corner Convenience Store" for a Class "D" Liquor License at 3212 Osborne Dr. East. Chief Story reported they found nothing to disqualify this applicant for a Class "D" liquor license or the next agenda item for the manager's application. No public spoke. No objections were received.

Moved by Scott Snell seconded by Ted Schroeder to approve Resolution No. 2020-42 approving the application of Boys 3 MCP, Inc. dba "Coach's Corner Convenience Store" for a Class "D" Liquor License at 3212 Osborne Dr. East. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

(b) Moved by Butch Eley seconded by Scott Snell to approve the manager application of Leah S. Ratzlaff in connection with the Class "D" Liquor License of Boys 3 MCP, Inc. dba "Coach's Corner Convenience Store" located at 3212 Osborne Dr. East. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to award contract for Boring and Installing Fiber Innerducts from the Bypass Substation to the North Denver Station to Precision Sprinklers, Inc. in the amount of \$98,795.00. Lee Vrooman reported this project is for conduit installation only. The Electric Department will install the fiber after the conduit is installed. This is one of the main links between the two locations where some of our IT backup servers are housed, so it is a critical link.

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

(b) Moved by Ginny Skutnik seconded by Paul Hamelink to approve sending a letter to the Nebraska Congressional delegation in support of a loan program for public power utilities and electric cooperatives. Dave Ptak stated this communication came to us through our Utility Department. There is proposed legislation pending in the Senate to provide for a loan program to public power utilities and electric cooperatives, as a result of the COVID-19 pandemic. This program would be a forgivable loan, if proceeds of the loan are used to pay COVID-19 related expenses, such as unpaid utility bills.

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

(c) Presentation of Forensic Examination and Condition of the Old Highway 281 Viaduct conducted by Engineering Specialists Incorporated of Omaha, Nebraska.

Dave Ptak introduced Anthony Siahpush and Paul Douglas, from Engineering Specialists Incorporated (ESI), Omaha, Nebraska.

Anthony Siahpush, Engineering Specialists Incorporated, gave a presentation on the Old Highway 281 Viaduct, located at 16th Street and Kansas Avenue. He presented photos of the viaduct and explained his report on the bridge piers and approaches. He stated that Abutment No. 1 has the most amount of damage for the bridge. The extent of structural damage on this abutment appears to be beyond repair.

We are unable to know the extent of damage in the subsurface, as we cannot see the piles. He explained the extent of corrosion and deterioration to the piers. Some of the piers were repaired cosmetically in the 1985, but did not receive in depth repairs. Piers 5 and 6 are closer to the Union Pacific tracks and have extensive corrosion, due to expansion, corrosion, weathering, salt, and age. He explained what the bridge was designed for in 1935, versus the current requirements for building a bridge. Abutment No. 2 has steel and concrete, and is in much better condition than Abutment No. 1. The concrete deck is in fairly good condition. Expansion joints have deteriorated and need complete replacement. Side guardrails are in good condition, but the support structure is not. Steel beams appear to be in good condition and require resurfacing, but there is no evidence of extensive deterioration or corrosion. The design service life of a typical concrete deck slab bridge with structural steel beam girders and reinforced concrete pier columns is 75 years. The actual service life of the viaduct is currently at 85 years. The 1985 rehabilitation (35 years ago) was limited to the replacement of the concrete vehicle drive deck, expansion joints, deck rail/curbs, and relocation of the existing roller bearings. No renovation was done to piers or the substructure. They are now 85 years old and original from 1935, which is 15 years beyond its service life. The critical element here is below the surface. The piles are over 70 feet deep into the ground and their condition is unknown. The piles are a critical issue and should be newly constructed if the bridge is rebuilt.

Anthony answered questions from the council about the possibility of replacing the piers. He stated the requirements of the State of Nebraska would require us to remove the deck. If we touch the deck, we might have to make the bridge 38 feet wide, to come into current code. The piles below the subsurface have shown evidence of damage, deterioration, and movement, and must be removed. To remove the piers and the piles, you would end up with a new bridge. In his opinion, the bridge cannot be repaired. Councilmember Rosenberg brought up the possibility of shortening the bridge span so it would require fewer piers. Discussion was held on the challenges of bridge demolition. Demolition cost without modification to the land, would be approximately \$1.4 million. Rebuilding the bridge would cost approximately \$7 million, which includes the demolition cost.

Dave Ptak pointed out that the Comprehensive Transportation and Parking Plan was an offshoot of the viaduct issue. We have transportation needs to move traffic efficiently through our community, both north to south, as well as east to west. We want to get citizen participation to figure out priorities. It is his understanding that there will be \$500,000 in engineering cost if the decision is made to rebuild the bridge. He stated the railroad will not talk to us until we have a plan on rebuilding or renovation, so they know how it will affect the use of the rail. Anthony stated the railroad has asked for a set of preliminary drawings to review for length of time the railroad would be affected, in order to determine the amount of fees involved. The demolition time would be approximately two weeks. The reconstruction time, with good weather conditions and a larger contractor, would be 90-120 days. We would expect a higher fee charged from the railroad for reconstruction. Mayor Stutte stated the intent of the ballot would be to word it with a not to exceed number. We reached out to ESI to narrow and assess the numbers and get those out to the public. We will make the report from ESI accessible to the public on the city's website.

5. Ordinances and Resolutions.

None.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Ginny Skutnik seconded by Butch Eley to approve Mayor Stutte's Board and Commission appointments, as presented. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Civil Service Commission	Robert Parker	07-01-2020 to 07-01-2025	Reappointment
Board of Adjustments	Dan Schwartzkopf	07-01-2020 to 07-01-2023	Reappointment
Board of Adjustments	Tom Krueger	07-01-2020 to 07-01-2023	Reappointment
Electrical Board	Jake Smidt	07-01-2020 to 07-01-2022	Reappointment
Library Board	Dave Bierman	07-01-2020 to 07-01-2024	Reappointment

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Ted Schroeder to go into closed session for reason of personnel at 6:26 P.M. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

Moved by Ginny Skutnik seconded by Scott Snell to come out of closed session at 7:00 P.M. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 7:00 P.M. Roll Call: Ayes: Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Matt Fong, Jeniffer Beahm. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, July 20, 2020

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on July 20, 2020.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Parks & Recreation Director, Jeff Hassenstab; Utility Manager, Kevin Johnson; Interim City Engineer, Lee Vrooman; Street Superintendent, Steve Kostner.

Council President Hamelink led the group in recital of the Pledge of Allegiance to the United States of America.

Moved by Scott Snell seconded by Ginny Skutnik to adopt current agenda for July 20, 2020 Work Session. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

PUBLIC NOTICE - Official Notice of the Worksession was published in the Hastings Tribune on Friday, July 17, 2020. 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 ITEMS

1. Discussion on City Communications.

Clint Schukei reported on communication concerns resulting from the use of multiple email accounts for public business. He noted two main areas of concern are (1) the effectiveness of public communications themselves and (2) public record issues that result from using multiple accounts. Record retention on personal devices is a concern. Issues arise when you must reproduce those documents, because of public records requests, subpoenas, or complaints made to the U.S. Department of Justice. If the Department of Justice asks for a record search, all city business conducted on personal devices would also be subject to the search. In today's world we have problems with text messages. City of Omaha had a situation where text messages on a personal phone became public information. We are better off to keep meaty conversations within the city email system.

Dave Ptak stated in this age of technology, once you hit the send button, you lose control of where the information goes and what happens to it after that. We do not want to have personal cell phones become part of a discovery. We archive through the City of Hastings' email system and should work to control how we send out information.

Members of the council held discussions over notifications to personal emails when an email is sent to council through the city email account. Several council members stated they do not check their city email on a frequent basis. Concerns were voiced over chat rooms and casual conversations. The question was asked about the possibility of State of Nebraska or other entities having a protocol document to follow, so that we can glean information from others.

Mayor Stutte stated we learned from the pandemic, that we are technology deficient. Microsoft Office 365 or Google G-Suite is a possible solution. We want to make the solution user friendly. He is unaware of the legalities of forwarding information through these systems, but we can figure out a way.

2. Review of City Code Chapters 23-Parks and Cemeteries, 24-Lake Hastings and 39-Trees and Shrubs.

Dave Ptak stated at the last council meeting we approved city park hours. We have received complaints over the last few years about camping. We currently have a three-day opportunity to camp at Lake Hastings, which has lent itself to issues with litter and illegal activities.

Jeff Hassenstab reported on many housekeeping items within the code chapters being discussed tonight. Some chapters have not been reviewed for many years. We would like to stay with 11:00 P.M. park closing hours and not extend special permission past that time.

Jeff reported City Code Chapter 24 refers to camping, 72-hour stay at Lake Hastings. This is the only city park that we allow camping, which typically happens on the north side of the lake. We are attracting the homeless population. We are seeing litter, debris, alcohol and drug use, and other illegal activities in the area. Recommendation is to eliminate camping at Lake Hastings. He stated there would not be a need for a large amount of additional signage. There are no shower facilities or electrical hook-ups for camping at Lake Hastings, and restrooms automatically lock at 11:00 P.M. The Lake Patrol Officer (24-217) no longer exists. Hastings Lake is now patrolled by local officials with Game and Parks, Hastings Police, and the Parks and Recreation Department.

Most of the revisions in Chapter 39 are language cleanup. Currently, property owners have twenty-one days after notice to remove infected, dead or dying trees. Recommendation is to increase this up to thirty days.

We are adding language in 39-308, because of the terrace tree program with the utility department. Concern was raised over how the city polices homeowners if they do not follow the code on distances and clearances for planting trees and shrubs. Jeff stated it is complaint driven or if staff reports the issue.

3. Discussion of Block Party Policy.

Dave Ptak reported block parties usually occur around July 4th. One of the issues is the liability to the community. Our current Block Party Policy was revised in 2013. Chief Starling was concerned about emergency calls, as far as when the street is barricaded. Picnic tables and other items have been located in the street. No alcohol is allowed in accordance with the policy, but it occurs quite often in those outdoor gatherings. Nebraska law changed several years ago and had a result of taking the Recreational Liability Act away. Supreme Court cases have made judgment that a street is a street, and not a playground. Access for emergency vehicles is absolutely imperative.

Steve Kostner explained that the process for block parties is that the people come to the Street Department to complete a request form. The citizen has no cost associated with the request. The citizen picks up barricades from the Street Department and sets them up, prior to the event. If people setup barricades incorrectly or move the barricade to get around it, the liability comes back to the city. Usually there are seven to ten block parties during the year, most being held around the July 4th holiday. Steve notifies fire and police via email, with block party information, prior to the parties. Chief Story stated July 4th celebrations cause a high volume of calls for the Police Department. Then after the block party, they must deal with the mess in the street. It is a gray area whether something is an event or a block party.

Councilmember Beahm stated there was a block party in her neighborhood around July 4th that nobody seemed to have any idea it was going on. It appeared to be on a main street. She received calls from multiple concerned neighbors that the street was going to be blocked. Steve Kostner stated in Lincoln, all neighbors must sign paperwork prior to the event. In addition to liability, she requested a better notification for neighbors. A motorcycle drove through the area, going around the barricades, which is a safety concern.

Councilmember Skutnik asked if we could change the process to treat those parties as an event and require insurance coverage? Dave Ptak stated the current policy makes the person signing to hold the city harmless on the block party. Other communities mandate insurance when utilizing city streets.

Clint stated a car show was held in West Point, Nebraska. The road was closed and someone went through the barricades and ran over a person in the street. Supreme Court stated, it is a street. One of the main questions is are you going to require insurance? If you require insurance, it might take care of most of those requests for utilizing the street. We have beautiful parks in Hastings, and that is one of the reasons we invest in parks. Another option is to delegate the closing of a street where it was not an event, if the street, fire, and police say it will not hurt emergency responses. You could still make it possible for them to do a block party, but the deep pockets are those of the city. Councilmember Skutnik reminded all of the road race in downtown Hastings, where the city was held liable for personal injuries and made payments on claims for years after the event.

The group encouraged use of parks and staying in yards for gatherings. If the city mandates liability insurance, it might encourage block parties to stay in yards.

Lee Vrooman gave an update on Green Tree, working on tree trimming for the city this summer. There was concern voiced over the necessity for better communication to neighborhoods prior to working in their area. Dave Ptak stated the Public Information Officer would put together news releases informing neighborhoods to help with notification prior to tree trimming.

Moved by Scott Snell seconded by Ginny Skutnik to go into closed session for the reason of real estate negotiations at 6:39P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

Moved by Matt Fong seconded by Ted Schroeder to come out of closed session and adjourn at 7:37 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley. The motion carried.

INVOICE APPROVAL LIST BY FUND REPORT

7/23/2020 UMPIRES & PREPAIDS

Date: 07/21/2020

Time: 11:43 am

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 010.000 City administrator's office							
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	5.58
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	10.80
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	31.43
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	1.15
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	32.48
							81.44
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	732.07
							732.07
Total Dept. City administrator's office:							813.51
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	40.01
							40.01
Total Dept. City attorney:							40.01
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	310.79
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	20.88
							331.67
001-080.000-727.600	R & M Office Equip						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	384.56
							384.56
Total Dept. Development Services:							716.23
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	AUDITORIUM	AUDITORIUM UTILITIES	0	06/30/2020	07/23/2020	3.52
	HASTINGS UTILITIES	AUDITORIUM	AUDITORIUM UTILITIES	0	06/30/2020	07/23/2020	768.76
							772.28
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	AUDITORIUM	AUDITORIUM UTILITIES	0	06/30/2020	07/23/2020	44.97
							44.97
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	AUDITORIUM	AUDITORIUM UTILITIES	0	06/30/2020	07/23/2020	61.94
							61.94
001-110.000-726.250	Water						
	HASTINGS UTILITIES	AUDITORIUM	AUDITORIUM UTILITIES	0	06/30/2020	07/23/2020	126.21
							126.21
Total Dept. Auditorium:							1,005.40
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CEMETERY	CEMETERY UTILITIES	0	06/30/2020	07/23/2020	10.56
	HASTINGS UTILITIES	CEMETERY	CEMETERY UTILITIES	0	06/30/2020	07/23/2020	91.77
							102.33
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CEMETERY	CEMETERY UTILITIES	0	06/30/2020	07/23/2020	36.80
							36.80

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001-120.000-726.150	Sewer HASTINGS UTILITIES	CEMETERY	CEMETERY UTILITIES	0	06/30/2020	07/23/2020	65.29
							65.29
001-120.000-726.200	Telephone CHARTER COMMUNICATIONS	0008425070920	SERVICE 7/9/20 - 8/8/20	0	07/09/2020	07/23/2020	80.00
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	26.00
							106.00
001-120.000-726.250	Water HASTINGS UTILITIES	CEMETERY	CEMETERY UTILITIES	0	06/30/2020	07/23/2020	1,057.84
							1,057.84
						Total Dept. Cemetery:	1,368.26
Dept: 130.000 Parks							
001-130.000-726.050	Electricity HASTINGS UTILITIES	PARKS	PARKS UTILITIES	0	06/30/2020	07/23/2020	98.56
	HASTINGS UTILITIES	PARKS	PARKS UTILITIES	0	06/30/2020	07/23/2020	2,368.54
							2,467.10
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	PARKS	PARKS UTILITIES	0	06/30/2020	07/23/2020	41.96
							41.96
001-130.000-726.150	Sewer HASTINGS UTILITIES	PARKS	PARKS UTILITIES	0	06/30/2020	07/23/2020	535.71
							535.71
001-130.000-726.200	Telephone VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	69.94
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	18.17
	WINDSTREAM	090239198	SERVICE 7/4/20 - 8/3/20	0	07/07/2020	07/23/2020	233.84
							321.95
001-130.000-726.250	Water HASTINGS UTILITIES	PARKS	PARKS UTILITIES	0	06/30/2020	07/23/2020	18,941.44
							18,941.44
001-130.000-731.400	Other Supplies HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	118.38
							118.38
						Total Dept. Parks:	22,426.54
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity HASTINGS UTILITIES	WATER PARK	WATER PARK UTILITIES	0	06/30/2020	07/23/2020	3.52
	HASTINGS UTILITIES	WATER PARK	WATER PARK UTILITIES	0	06/30/2020	07/23/2020	241.55
							245.07
001-140.000-726.100	Natural Gas HASTINGS UTILITIES	WATER PARK	WATER PARK UTILITIES	0	06/30/2020	07/23/2020	26.46
							26.46
001-140.000-726.150	Sewer HASTINGS UTILITIES	WATER PARK	WATER PARK UTILITIES	0	06/30/2020	07/23/2020	14.51
							14.51
001-140.000-726.250	Water HASTINGS UTILITIES	WATER PARK	WATER PARK UTILITIES	0	06/30/2020	07/23/2020	412.00
							412.00
						Total Dept. Water Park:	698.04

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Dept: 145.000 Recreation programming:							
001-145.000-720.331	Adult Act. Contra						
	ABBOTT/LONNIE//	REC20-17	UMPIRE 6 GAMES @ \$23.00/GAME	0	07/09/2020	07/23/2020	138.00
	ABBOTT/LONNIE//	REC20-17	UMPIRE 4 GAMES @ \$23.00/GAME	0	07/16/2020	07/23/2020	92.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/09/2020	07/23/2020	50.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/16/2020	07/23/2020	50.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/09/2020	07/23/2020	50.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/16/2020	07/23/2020	50.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/09/2020	07/23/2020	50.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 7.5 GAMES @ \$25.00/GA	0	07/16/2020	07/23/2020	187.50
	MASER/ADAM//	REC15-08	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/09/2020	07/23/2020	50.00
	TATE/JAMES//	REC13-10	UMPIRE 2 GAMES @ \$25.00/GAME	0	07/09/2020	07/23/2020	50.00
							767.50
001-145.000-720.332	Youth Act. Contr:						
	HATCH/PARKER//	REC20-16	UMPIRE 2 GAMES @ \$30.00/GAME	0	07/09/2020	07/23/2020	60.00
	KRUEGER/DAVID//	REC15-09	UMPIRE 4 GAMES @ \$36.00/GAME	0	07/09/2020	07/23/2020	144.00
	KRUEGER/DAVID//	REC15-09	UMPIRE 6 GAMES @ \$36.00/GAME	0	07/16/2020	07/23/2020	216.00
	STICKELS/TROY//	REC19-11	UMPIRE 4 GAMES @ \$36.00/GAME	0	07/09/2020	07/23/2020	144.00
	STICKELS/TROY//	REC19-11	UMPIRE 2 GAMES @ \$36.00/GAME	0	07/16/2020	07/23/2020	72.00
							636.00
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	ARMORY	ARMORY UTILITIES	0	06/30/2020	07/23/2020	3.52
	HASTINGS UTILITIES	ARMORY	ARMORY UTILITIES	0	06/30/2020	07/23/2020	158.27
							161.79
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	ARMORY	ARMORY UTILITIES	0	06/30/2020	07/23/2020	58.56
							58.56
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	ARMORY	ARMORY UTILITIES	0	06/30/2020	07/23/2020	31.25
							31.25
001-145.000-726.250	Water						
	HASTINGS UTILITIES	ARMORY	ARMORY UTILITIES	0	06/30/2020	07/23/2020	88.36
							88.36
001-145.000-730.050	Office Supplies						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	289.75
							289.75
Total Dept. Recreation programming:							2,033.21
Dept: 150.000 Library							
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	3.52
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	2,140.45
							2,190.17
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	134.19
							134.19
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/20/2020	07/23/2020	53.57
							53.57
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	004307070120	SERVICE 7/1/20-7/30/20	0	07/01/2020	07/23/2020	1,999.00
	VERIZON WIRELESS	9858513302	CELL SERVICE 6/11/20-7/10/20	0	07/10/2020	07/23/2020	112.23

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001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	00354530062520	FIBER INTERNET SERVICE	0	06/25/2020	07/23/2020	500.00
	VERIZON WIRELESS	9856491040	MONTHLY CHARGES MIFI HOTSP	0	06/10/2020	07/23/2020	977.76
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	66.08
	WINDSTREAM	090212727	TELEPHONE SERV & LONG DISTA	0	07/07/2020	07/23/2020	139.25
							1,683.09
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	06/08/2020	07/23/2020	304.76
							304.76
001-240.000-727.200	R & M Buildings						
	ELETECH INC	8105361792	QUARTERLY CONTRACT MAINTEN	0	07/01/2020	07/23/2020	149.28
							149.28
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9856491040	MONTHLY CHARGES MIFI HOTSP	0	06/10/2020	07/23/2020	720.60
							720.60
001-240.000-727.700	R & M Tools & M						
	DIGITAL ALLY INC	1113121	FVHD DVR W/EXT BATTERY COVE	0	06/26/2020	07/23/2020	245.00
	DIGITAL ALLY INC	1111714	RMA REPAIR FEE	0	03/06/2020	07/23/2020	315.00
	DIGITAL ALLY INC	1112384	VULINK ASSEMBLY	0	04/27/2020	07/23/2020	215.00
	DIGITAL ALLY INC	1112385	FVHD DVR W/EXT BATTERY COVE	0	04/27/2020	07/23/2020	245.00
							1,020.00
001-240.000-743.700	Tools & Miscellar						
	DIGITAL ALLY INC	1112383	FVHD CHEST CAM	0	04/27/2020	07/23/2020	145.00
							145.00
						Total Dept. Police:	11,998.18
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050	Electricity						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	0	06/19/2020	07/23/2020	3.52
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	0	06/19/2020	07/23/2020	13.18
							16.70
001-330.100-726.100	Natural Gas						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	0	06/19/2020	07/23/2020	11.82
							11.82
001-330.100-726.150	Sewer						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	0	06/19/2020	07/23/2020	14.51
							14.51
001-330.100-726.250	Water						
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE	0	06/19/2020	07/23/2020	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	66.66
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	0	06/24/2020	07/23/2020	59.84
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	0	06/24/2020	07/23/2020	620.80
							680.64
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	0	06/24/2020	07/23/2020	44.38
							44.38
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	0	06/24/2020	07/23/2020	92.64

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							92.64
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	FIBER INTERNET 6/24-7/23/20	0	06/24/2020	07/23/2020	105.36
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	43.94
	WINDSTREAM	090937657	SERVICE 7/7/20 - 8/6/20	0	07/09/2020	07/23/2020	57.99
							207.29
001-620.000-726.250	Water						
	HASTINGS UTILITIES	111627	AIRPORT UTILITIES	0	06/24/2020	07/23/2020	145.09
							145.09
001-620.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	124.05
							124.05
Total Dept. Airport:							1,294.09
Total Fund GENERAL FUND:							53,969.31
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone						
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Project						
	WINDSTREAM	090212738	TELEPHONE SERVICE FOR CAND	0	07/07/2020	07/23/2020	71.77
							71.77
Total Dept. 000000:							71.77
Total Fund CANDO FUND:							71.77
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10666099	SPECIAL ACCESS 75% WIRELESS	0	07/01/2020	07/23/2020	40.91
	WINDSTREAM	090013968	75% WIRELESS 911	0	07/06/2020	07/23/2020	1,002.99
	WINDSTREAM	090229718	75% WIRELESS 911	0	07/07/2020	07/23/2020	120.36
	WINDSTREAM	090229731	75% WIRELESS 911	0	07/07/2020	07/23/2020	87.73
	WINDSTREAM	090349051	75% WIRELESS 911	0	07/07/2020	07/23/2020	84.36
							1,336.35
Total Dept. 911 center:							1,336.35
Fund WIRELESS E911 FUND:							1,336.35
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10666099	SPECIAL ACCESS 75% WIRELESS	0	07/01/2020	07/23/2020	13.63
	WINDSTREAM	090013968	75% WIRELESS 911	0	07/06/2020	07/23/2020	334.33
	WINDSTREAM	090229718	75% WIRELESS 911	0	07/07/2020	07/23/2020	40.12
	WINDSTREAM	090229731	75% WIRELESS 911	0	07/07/2020	07/23/2020	29.25
	WINDSTREAM	090349051	75% WIRELESS 911	0	07/07/2020	07/23/2020	28.12

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							445.45
						Total Dept. 911 center:	445.45
						I Fund LANDLINE E911 FUND:	445.45
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	63.07
							63.07
						Total Dept. Museum administration:	63.07
						Total Fund MUSEUM FUND:	63.07
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	07/13/2020	07/23/2020	123.34
							123.34
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITIES	0	07/09/2020	07/23/2020	3.52
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITIES	0	07/09/2020	07/23/2020	694.33
	HASTINGS UTILITIES	09330020	1010 WEST A UTILITIES	0	07/09/2020	07/23/2020	3.52
	HASTINGS UTILITIES	09330020	1010 WEST A UTILITIES	0	07/09/2020	07/23/2020	19.40
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	07/09/2020	07/23/2020	3.52
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	07/09/2020	07/23/2020	20.45
	HASTINGS UTILITIES	10391125-00	407 S MINNES - SALT STORAGE	0	07/09/2020	07/23/2020	3.52
	HASTINGS UTILITIES	10391125-00	407 S MINNES - SALT STORAGE	0	07/09/2020	07/23/2020	17.05
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP-SOUTH ST BL	0	07/09/2020	07/23/2020	3.52
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP-SOUTH ST BL	0	07/09/2020	07/23/2020	22.61
							791.44
180-000.000-726.060	Traffic Signal En						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	07/09/2020	07/23/2020	524.17
							524.17
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITIES	0	07/09/2020	07/23/2020	20.19
	HASTINGS UTILITIES	09330020	1010 WEST A UTILITIES	0	07/09/2020	07/23/2020	49.92
							70.11
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020	1010 WEST A UTILITIES	0	07/09/2020	07/23/2020	42.41
							42.41
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	321.79
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	113.88
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	2.23
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	1.85
							439.75
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITIES	0	07/09/2020	07/23/2020	36.27
	HASTINGS UTILITIES	09330020	1010 WEST A UTILITIES	0	07/09/2020	07/23/2020	39.43
							75.70
						Total Dept. 000000:	2,066.92

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Total Fund STREET FUND:							2,066.92
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320 New Street Cons							
	VONTZ PAVING, INC.	R-2020-ARTERIAL EST #1	PROGRESS ESTIMATE #1	0	06/26/2020	07/23/2020	34,172.96
	VONTZ PAVING, INC.	R-2020-RES EST #1	PROGRESS ESTIMATE #1	0	06/26/2020	07/23/2020	16,196.09
							50,369.05
Total Dept. 000000:							50,369.05
id STREET SALES TAX FUND:							50,369.05
Fund: 190 KENO BETTERMENT FUND							
Dept: 000.000							
190-000.000-729.102 State Lottery Tax							
	NE DEPT.OF REVENUE *2	Q2 2020	2ND QUARTER 2020 KENO TAXES	0	07/13/2020	07/23/2020	3,397.52
							3,397.52
Total Dept. 000000:							3,397.52
d KENO BETTERMENT FUND:							3,397.52
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LF UTILITIES	0	06/24/2020	07/23/2020	276.07
							276.07
610-000.000-726.200 Telephone							
	VERIZON WIRELESS	9856068826	06/07 TO 07/06 CELL PHONES	0	07/06/2020	07/23/2020	127.89
	WINDSTREAM	090212392	CITY TELEPHONE 7/4/20-8/3/20	0	07/07/2020	07/23/2020	0.41
	WINDSTREAM	090231819	LAND & FAX	0	07/07/2020	07/23/2020	194.49
							322.79
Total Dept. 000000:							598.86
Total Fund LANDFILL FUND:							598.86
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480 Health Benefit Pr							
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIVISION 1 (NON UTIL) VISION	0	07/01/2020	07/23/2020	2,290.14
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIVISION 2 (UTILITY) VISION	0	07/01/2020	07/23/2020	1,580.22
							3,870.36
Total Dept. 000000:							3,870.36
ELF INSURED HEALTH FUND:							3,870.36
Grand Total:							116,228.67

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permi						
	WILLIAMS/JOHN//	WILLIAMS	REFUND PARTIAL BLDG	0	07/24/2020	08/10/2020	449.55
							449.55
001-000.000-461.050	Parks Rental Inc						
	CARLSON/AUTUMN//	22095352	CHAUTAUQUA PAVILION CANCEL	0	07/14/2020	08/10/2020	75.00
	MUELLER/DIANNA//	19741820	LIBS PARK SHELTER CANCELLED	0	01/24/2020	08/10/2020	35.00
							110.00
001-000.000-462.050	Auditorium Rent						
	VERA/MARIA//	20447491	AUDITORIUM CANCELLATION	0	03/11/2020	08/10/2020	100.00
							100.00
						Total Dept. 000000:	659.55
Dept: 010.000 City administrator's offic							
001-010.000-721.050	Postage						
	US BANK	USPS	POSTAGE FOR OVERNIGHTING	0	05/08/2020	08/10/2020	26.35
							26.35
001-010.000-727.200	R & M Buildings						
	PRESTO-X	7281663	JULY PEST CONTROL	0	07/09/2020	08/10/2020	59.00
	SUNBELT RENTALS	101114759-0001	LIFT RENTAL TO REPLACE LIGHT	0	05/14/2020	08/10/2020	543.50
							602.50
001-010.000-729.050	Dues & Subscrip						
	HASTINGS ROTARY CLUB #493	STUTTE	DUES COREY STUTTE	0	07/01/2020	08/10/2020	250.00
	INT'L.INSTITUTE OF MUNICIPAL	15699	MEMBERSHIP/VORDERSTRASSE	0	06/30/2020	08/10/2020	110.00
	US BANK	HASTINGS TRIBUNE	TRIBUNE ONLINE SUBSCRIPTION	0	07/13/2020	08/10/2020	70.00
							430.00
001-010.000-731.700	Wearing Apparel						
	BUDNICK/JULIE//	10391	CLOTHING A. SCOTT, B. POWELL,	0	06/08/2020	08/10/2020	268.37
							268.37
						Total Dept. City administrator's office:	1,327.22
Dept: 070.000 Other governmental acc							
001-070.000-720.300	Professional Ser						
	IDEA BANK MARKETING	INV-10476	SITE REDESIGN	0	06/30/2020	08/10/2020	1,025.00
	MUNICODE	00344980	UPDATE ELECTRONIC DATABASE	0	06/15/2020	08/10/2020	150.00
							1,175.00
001-070.000-720.307	ELSA Translator						
	REAL TIME TRANSLATION, INC.	114893	135 MINUTES	0	07/23/2020	08/10/2020	202.50
							202.50
001-070.000-720.470	Disability Insuran						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LONG TERM	0	08/01/2020	08/10/2020	3,322.99
							3,322.99
001-070.000-727.210	Disaster Recover						
	ACROMAT LLC	I-AM-31688	SANITIZER DISPENSER	0	07/14/2020	08/10/2020	165.00
	ACROMAT LLC	I-AM-31640	SANITIZER DISPENSER & GEL	0	07/09/2020	08/10/2020	245.74
	EAKES OFFICE SOLUTIONS	8060999-0	COVID SUPPLIES FOR DEPARTME	0	07/08/2020	08/10/2020	329.60
							740.34
001-070.000-741.200	Building Improve						
	EAKES OFFICE SOLUTIONS	8002111-0	ADMIN AREA CUBICLE	0	07/09/2020	08/10/2020	5,942.40
							5,942.40
001-070.000-743.555	Computer Softwa						

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	TYLER TECHNOLOGIES, INC.	045-308470	IMPLEMENTATION - JUDY BILLING	0	06/30/2020	08/10/2020	5,600.00
							5,600.00
			Total Dept. Other governmental accounts:				16,983.23
Dept: 080.000 Development Services							
001-080.000-729.050	Dues & Subscrip						
	US BANK	STRONGTOWNS	STRONGTOWNS	0	05/24/2020	08/10/2020	150.00
	US BANK	IAEI	CEI-M PROGRAM - RENEWAL FEE	0	06/23/2020	08/10/2020	120.00
							270.00
			Total Dept. Development Services:				270.00
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0029348071820	INTERNET SERV 7/18 TO 8/17/20	0	07/18/2020	08/10/2020	101.63
							101.63
001-110.000-727.200	R & M Buildings						
	BIG G ACE	655647/1	WEED CONTROL SPRAY	0	07/17/2020	08/10/2020	44.98
							44.98
			Total Dept. Auditorium:				146.61
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional Ser						
	RAMAKER & ASSOCIATES INC	87914	CIMS MAINTENANCE PROGRAM	0	07/02/2020	08/10/2020	424.00
							424.00
001-120.000-727.200	R & M Buildings						
	BIG G ACE	655599/1	CONCRETE MIX	0	07/16/2020	08/10/2020	22.45
	PRECISION HEATING & AIR COI	27071	HUMIDIFIER PADS	0	07/15/2020	08/10/2020	28.00
	US BANK	AMAZON	CEMETERY PLANTRONICS	0	07/16/2020	08/10/2020	171.42
							221.87
001-120.000-727.500	R & M Heavy Ma						
	UNIVERSAL HYDRAULICS, INC.	27549	QUICK DISCONNECT	0	07/07/2020	08/10/2020	50.35
							50.35
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICES	41930	HERBICIDE	0	07/20/2020	08/10/2020	65.00
							65.00
001-120.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	283318	UNLEADED/DIESEL FUEL	0	07/17/2020	08/10/2020	756.57
							756.57
001-120.000-737.100	Landscaping Sup						
	US BANK	AMAZON	AUGER BLADE & FISTAIL POINT	0	07/16/2020	08/10/2020	59.08
							59.08
001-120.000-737.200	Building Maintena						
	MENARDS	02082	BLACK PAINT	0	07/09/2020	08/10/2020	73.19
							73.19
001-120.000-737.705	Shop Supplies						
	MALOUF JR AND ASSOCIATES	IN-34570	SHOP TOWELS/GARBAGE BAGS	0	07/08/2020	08/10/2020	101.62
							101.62
			Total Dept. Cemetery:				1,751.68
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	VIAERO WIRELESS	14809	PARKS CELL 6/21/20-7/20/20	0	08/09/2020	08/10/2020	2.71

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							2.71
001-130.000-727.200	R & M Buildings						
	BIG G ACE	655797/1	POOL GATE REPAIR	0	07/20/2020	08/10/2020	5.52
	BIG G ACE	656023/1	LIBRARY HANDRAIL REPAIR	0	07/22/2020	08/10/2020	15.78
	BIG G ACE	654711/1	R&M	0	07/06/2020	08/10/2020	33.13
	BIG G ACE	655457/1	FASTENERS	0	07/15/2020	08/10/2020	6.24
	BIG G ACE	655458/1	TREATED LUMBER	0	07/15/2020	08/10/2020	164.90
	BIG G ACE	655531/1	DRILL BIT, GATE MISC, FASTENER	0	07/15/2020	08/10/2020	17.59
	BIG G ACE	655627/1	DECK BRUSH	0	07/17/2020	08/10/2020	12.62
	BIG G ACE	655663/1	HOSE	0	07/17/2020	08/10/2020	17.79
	DUTTON-LAINSON CO.	823223-1	HIGHLAND PARK RESTROOM REF	0	07/10/2020	08/10/2020	199.39
	FASTENAL COMPANY	NEHAS162932	PLAYGROUND REPAIRS	0	06/29/2020	08/10/2020	3.50
	GRACE'S LOCKSMITH SERVICE	63000	PADLOCKS/KEYS	0	07/23/2020	08/10/2020	100.00
	GRACE'S LOCKSMITH SERVICE	62931	KEYS	0	07/06/2020	08/10/2020	12.00
	KULLY PIPE & STEEL SUPPLY	734647	RESTROOM R&M	0	07/08/2020	08/10/2020	11.57
	REAMS SPRINKLER SUPPLY CO	S1499495.001	IRRIGATION SYSTEM	0	07/22/2020	08/10/2020	279.01
	REAMS SPRINKLER SUPPLY CO	S1502894.001	BRICKARD PARK/IRRIGATION SYS	0	07/14/2020	08/10/2020	92.00
	WITTE SALES & SERVICE/ALAN	10729	WADING POOL VALVE KIT/	0	05/29/2020	08/10/2020	454.00
							1,425.04
001-130.000-727.500	R & M Heavy Ma						
	KELLY SUPPLY COMPANY	S15102423-0	GASKET	0	07/20/2020	08/10/2020	0.67
	N A P A AUTO PARTS	959564	YOKE REPAIR KIT	0	07/09/2020	08/10/2020	15.36
	N A P A AUTO PARTS	960312	MOWER BATTERIES/DEPOSIT	0	07/13/2020	08/10/2020	344.86
	N A P A AUTO PARTS	961543	AIR/OIL FILTERS	0	07/17/2020	08/10/2020	47.69
	THREE POINTS TIRE	23483	NEW TIRES	0	07/06/2020	08/10/2020	486.00
	THREE POINTS TIRE	23460	REPAIR FLAT TIRE	0	07/07/2020	08/10/2020	45.00
							939.58
001-130.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	959331	OIL FILTERS	0	07/08/2020	08/10/2020	10.50
	N A P A AUTO PARTS	961557	AIR FILTERS/ FRESHNERS	0	07/17/2020	08/10/2020	42.01
	N A P A AUTO PARTS	961219	CORE DEPOSIT CREDIT	0	07/16/2020	08/10/2020	-27.50
	N A P A AUTO PARTS	960601	VEHCILE STARTER	0	07/14/2020	08/10/2020	175.99
							201.00
001-130.000-729.050	Dues & Subscrip						
	HASTINGS ROTARY CLUB #4931	J HASSENSTAB	DUES 7/1/2020 TO 12/31/2020	0	07/21/2020	08/10/2020	125.00
							125.00
001-130.000-729.150	Other Operating						
	US BANK	BOATERSLAND	LAKE HASTINGS BUOYS	0	06/17/2020	08/10/2020	1,343.53
							1,343.53
001-130.000-731.150	Chemicals						
	BIG G ACE	655634/1	FUNGUS CONTROL SPRAY	0	07/17/2020	08/10/2020	22.53
							22.53
001-130.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	F80743	UNLEADED FUEL	0	07/06/2020	08/10/2020	751.29
	THOMSEN OIL CO.	283340	DIESEL/UNLEADED FUEL	0	07/22/2020	08/10/2020	1,600.55
							2,351.84
001-130.000-731.400	Other Supplies						
	BIG G ACE	655291/1	LOPPER BYPASS	0	07/13/2020	08/10/2020	19.74
							19.74
001-130.000-737.200	Building Maintena						
	BIG G ACE	654746/1	CLEANING SUPPLIES/FASTENERS	0	07/06/2020	08/10/2020	39.29
	MALOUF JR AND ASSOCIATES	IN-34517	CLEANING SUPPLIES	0	07/20/2020	08/10/2020	445.00
							484.29
Total Dept. Parks:							6,915.26

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Dept: 140.000 Water Park							
001-140.000-726.200	Telephone						
	WINDSTREAM	090766033	SERVICE 7/19/20 - 8/18/20	0	07/22/2020	08/10/2020	14.24
							14.24
Total Dept. Water Park:							14.24
Dept: 145.000 Recreation programming							
001-145.000-720.332	Youth Act. Contr						
	KIOLBASA/CLAIRE//	JULY 2020	TENNIS LESSON INSTRUCTOR	0	07/22/2020	08/10/2020	80.00
	RICHARDS/ALEXANDRA//	REC20-18	QUICK START TENNIS INSTRUCT	0	07/16/2020	08/10/2020	270.00
							350.00
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	300093747	ADV/REC COORDINATOR	0	06/11/2020	08/10/2020	175.80
	PLATTE RIVER RADIO INC	50207-1	RADIO AD/ HASTINGS COMMUNIT	0	07/07/2020	08/10/2020	125.00
							300.80
001-145.000-727.210	Disaster Recover						
	EAKES OFFICE SOLUTIONS	8063117-0	FACE MASK COVID-19	0	07/10/2020	08/10/2020	164.80
							164.80
001-145.000-729.150	Other Operating						
	WAL-MART COMMUNITY	04838	SB COMPLEX/FIRST AID SUPPLIE	0	07/21/2020	08/10/2020	56.72
							56.72
001-145.000-730.050	Office Supplies						
	BIG G ACE	656008/1	PHONE CHARGER	0	07/22/2020	08/10/2020	17.59
	EAKES OFFICE SOLUTIONS	8064131-1	CHAIRMAT	0	07/14/2020	08/10/2020	117.32
	US BANK	AMAZON	LAMINATING SHEETS, WALL SIGN	0	07/15/2020	08/10/2020	77.79
							212.70
001-145.000-731.402	Youth Rec Suppl						
	BIG G ACE	655710/1	BATTERIES	0	07/17/2020	08/10/2020	23.77
	RUSS'S MARKET	7872	JR GOLF LEAGUE COOK-OUT	0	07/16/2020	08/10/2020	16.94
							40.71
001-145.000-731.403	Spec. Event Supp						
	RUSS'S MARKET	7410	FOAM CUPS/ FISHING DERBY	0	06/11/2020	08/10/2020	3.75
							3.75
001-145.000-731.404	Adult-Fam. Rec.						
	WAL-MART COMMUNITY	08519	HOW TO TRAIN YOUR DRAGON	0	07/23/2020	08/10/2020	9.96
							9.96
001-145.000-737.200	Building Maintena						
	BIG G ACE	655318/1	ROUNDUP/SPRAYER	0	07/13/2020	08/10/2020	89.28
	BIG G ACE	655433/1	BATTERIES	0	07/14/2020	08/10/2020	23.77
							113.05
Total Dept. Recreation programming:							1,252.49
Dept: 150.000 Library							
001-150.000-720.300	Professional Ser						
	RASMUSSEN SOFTWARE INC	28027	TECHNICAL CONSULTATION	0	07/20/2020	08/10/2020	225.00
							225.00
001-150.000-720.310	Library Software						
	IDEA BANK MARKETING	INV-10444	WORDPRESS SITE	0	06/30/2020	08/10/2020	35.00
							35.00
001-150.000-723.050	Advertising						
	HEARTLAND MARKETING INC	3894	ADAMS COUNTY COMMUNITY GU	0	07/10/2020	08/10/2020	250.00
							250.00

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001-150.000-727.200	R & M Buildings						
	K-T HEATING & AIR CONDITION	1859-54314	SYSTEM FILTER REPLACEMENT	0	07/14/2020	08/10/2020	635.00
	O'KEEFE ELEVATOR COMPANY	1410352	ELEVATOR REPAIR NEW PHONE	0	05/12/2020	08/10/2020	681.00
	PRESTO-X	7311124	PEST CONTROL	0	07/15/2020	08/10/2020	53.00
	SPRING FRESH CLEANING SVC	3553	JANITOR SVCS JULY 16 -31, 2020	0	07/22/2020	08/10/2020	1,575.00
							2,944.00
001-150.000-727.210	Disaster Recover						
	ACROMAT LLC	I-AM-31641	SANITIZER	0	07/09/2020	08/10/2020	245.74
	ACROMAT LLC	I-AM-31670	PEDAL ACTIVATED SANITIZER	0	07/14/2020	08/10/2020	165.00
	BUSINESS WORLD PRODUCTS	022321	MICROFIBER CLOTH WIPES	0	07/13/2020	08/10/2020	24.23
	EAKES OFFICE SOLUTIONS	8071437-0	VINYL GLOVES	0	07/22/2020	08/10/2020	26.64
	EAKES OFFICE SOLUTIONS	8071429-0	VINYL GLOVES	0	07/22/2020	08/10/2020	39.96
	EAKES OFFICE SOLUTIONS	8064823-0	CHILD DISPOSABLE MASKS	0	07/14/2020	08/10/2020	224.80
	EAKES OFFICE SOLUTIONS	8068139-0	ADUBLT MASKS & ALL PURPOSE	0	07/17/2020	08/10/2020	418.72
	MENARDS	01883	PAINT/CLAMPS FOR LIBRARY DIV	0	07/06/2020	08/10/2020	19.94
	MENARDS	02025	C-CLAMPS FOR LIBRARY	0	07/08/2020	08/10/2020	15.98
							1,181.01
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2035286318	BOOKS	0	06/30/2020	08/10/2020	94.75
	BAKER & TAYLOR, INC.	2035290518	BOOKS	0	07/06/2020	08/10/2020	415.65
	BAKER & TAYLOR, INC.	0003213157	RETURN BOOK CREDIT	0	07/07/2020	08/10/2020	-4.15
	BAKER & TAYLOR, INC.	2035332364	BOOKS	0	07/08/2020	08/10/2020	116.65
	MIDWEST TAPE	99133738	DVDS	0	07/13/2020	08/10/2020	14.30
	MIDWEST TAPE	99145763	DVDS	0	07/16/2020	08/10/2020	2.25
							639.45
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022318	ENVELOPES	0	07/10/2020	08/10/2020	20.99
	BUSINESS WORLD PRODUCTS	022318-01	CARD STOCK, COLORED COPY P	0	07/13/2020	08/10/2020	51.97
	US BANK	LANYARDS	LANYARDS	0	07/15/2020	08/10/2020	224.38
	US BANK	AMAZON	SHOP TOWELS	0	07/09/2020	08/10/2020	24.41
							321.75
001-150.000-730.056	Library Maker Sp						
	US BANK	COASTAL	MS SUBLIMATION FACE MASKS	0	07/09/2020	08/10/2020	163.60
							163.60
001-150.000-730.110	Electronic Datab						
	GALE-CENGAGE LEARNING	70876160	CHILTON RENEWAL 7/1/20-6/30/21	0	07/01/2020	08/10/2020	2,154.23
							2,154.23
001-150.000-730.115	Library Collectio						
	BAKER & TAYLOR, INC.	2035286318	BOOKS	0	06/30/2020	08/10/2020	269.43
	BAKER & TAYLOR, INC.	5016256760	BOOKS	0	07/01/2020	08/10/2020	154.90
	BAKER & TAYLOR, INC.	2035342706	BOOKS	0	07/06/2020	08/10/2020	3.61
	BAKER & TAYLOR, INC.	2035290518	BOOKS	0	07/06/2020	08/10/2020	1,108.74
	BAKER & TAYLOR, INC.	0003213157	RETURN BOOK CREDIT	0	07/07/2020	08/10/2020	-4.79
	BAKER & TAYLOR, INC.	2035332364	BOOKS	0	07/08/2020	08/10/2020	333.27
	BAKER & TAYLOR, INC.	2035354119	BOOKS	0	07/13/2020	08/10/2020	55.35
	GALE-CENGAGE LEARNING	70913127	BOOKS	0	07/07/2020	08/10/2020	37.48
	MIDWEST TAPE	99133738	DVDS	0	07/13/2020	08/10/2020	62.46
	MIDWEST TAPE	99145763	DVDS	0	07/16/2020	08/10/2020	24.99
	RECORDED BOOKS, LLC	76669075	AUDIOBOOKS	0	07/09/2020	08/10/2020	64.60
	RECORDED BOOKS, LLC	76671252	AUDIOBOOKS	0	07/14/2020	08/10/2020	255.80
	RECORDED BOOKS, LLC	76678194	EAUDIO	0	07/15/2020	08/10/2020	56.90
	RECORDED BOOKS, LLC	76679066	EMAGAZINE RENEWAL	0	07/15/2020	08/10/2020	706.42

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001-240.000-721.050	Postage						
	US BANK		USPS POSTAGE	0	07/20/2020	08/10/2020	110.40
							110.40
001-240.000-724.050	Printing						
	QUILL CORPORATION	8411304	POST IT NOTES	0	07/08/2020	08/10/2020	84.88
							84.88
001-240.000-727.200	R & M Buildings						
	IDEAL ELECTRIC, INC.	11438	R&R 3 OVERHEAD DOOR FIXTURES	0	07/17/2020	08/10/2020	1,220.98
	OVERHEAD DOOR CO OF CENT	78449	3 OVERHEAD DOORS & OPENERS	0	07/09/2020	08/10/2020	17,874.00
							19,094.98
001-240.000-727.206	Mowing Properties						
	VAREL/VINCENT H./J	JUNE 2020	JUNE MOWING FEES - VARIOUS	0	07/03/2020	08/10/2020	230.00
							230.00
001-240.000-727.700	R & M Tools & M						
	US BANK	AMAZON	ADURO IPHONE HOLSTER	0	07/16/2020	08/10/2020	47.48
	WAL-MART COMMUNITY	5379	2 SEW ON TAPE, WIPER FLUID	0	07/13/2020	08/10/2020	52.88
							100.36
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	44310	R&R FRONT BRAKE PADS #84	0	07/09/2020	08/10/2020	235.45
	ACE AUTOMOTIVE, INC.	44327	R&R F BRAKE PADS, ROTORS,	0	07/10/2020	08/10/2020	529.18
	ACE AUTOMOTIVE, INC.	44387	R&R REAR BRAKE PADS #87	0	07/20/2020	08/10/2020	192.43
	DINSDALE CHEVROLET - GI/TOI	CVCS309143	R&R TIRE LIGHT - AIR TIRES UP	0	07/16/2020	08/10/2020	69.75
	FILL-N-CHILL	20669	JUNE CARWASHES 11, STORE 2	0	06/30/2020	08/10/2020	66.00
	FILL-N-CHILL	20670	JUNE CARWASHES 18, STORE 5	0	06/30/2020	08/10/2020	108.00
	FILL-N-CHILL	20671	JUNE CARWASHES 25, STORE 6	0	06/30/2020	08/10/2020	150.00
	GRACE'S LOCKSMITH SERVICE	62964	12 KEYS	0	07/14/2020	08/10/2020	24.00
	HASTINGS FORD LINCOLN	819	REPLACE PASSENGER REAR TIRE	0	07/10/2020	08/10/2020	122.45
	O'REILLY AUTO PARTS	0764-339050	3 2PK KEYLESS	0	07/17/2020	08/10/2020	23.97
	QUICK LANE TIRE & AUTO CEN'	1013	MOUNT & BALANCE 4 TIRES, R&R	0	07/14/2020	08/10/2020	1,748.03
	QUICK LANE TIRE & AUTO CEN'	1061	MOUNT & BALANCE 2 TIRES #75	0	07/14/2020	08/10/2020	482.00
	QUICK LANE TIRE & AUTO CEN'	1086	MOUNT & BALANCE 2 TIRES, R&R	0	07/15/2020	08/10/2020	645.24
	QUICK LANE TIRE & AUTO CEN'	1088	MOUNT & BALANCE 4 TIRES	0	07/15/2020	08/10/2020	988.95
	QUICK LANE TIRE & AUTO CEN'	1130	MOUNT & BALANCE 4 TIRES,	0	07/15/2020	08/10/2020	988.95
	QUICK LANE TIRE & AUTO CEN'	1188	MOUNT & BALANCE 4 TIRES	0	07/17/2020	08/10/2020	988.95
	WAL-MART COMMUNITY	6245	ENVELOPES, ASPIRIN	0	07/22/2020	08/10/2020	104.57
							7,467.92
001-240.000-729.204	Heartland Pet Care						
	HEARTLAND PET CONNECTION	AUG 2020	AUG PET CARE	0	08/01/2020	08/10/2020	4,333.33
							4,333.33
001-240.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8067324-0	DESK ACCESSORIES	0	07/16/2020	08/10/2020	59.55
	QUILL CORPORATION	8411304	POST IT NOTES	0	07/08/2020	08/10/2020	15.11
	US BANK	AMAZON	2 FOREVERMORE PORTFOLIO PA	0	07/16/2020	08/10/2020	94.25
	WAL-MART COMMUNITY	6245	ENVELOPES, ASPIRIN	0	07/22/2020	08/10/2020	50.02
							218.93
001-240.000-731.200	Food Supplies						
	QUILL CORPORATION	8423798	PLASTIC CUTLERY	0	07/08/2020	08/10/2020	12.47
	US BANK	RUSS'S MARKET	DONUTS, SUNNY D FOR TRAINING	0	07/14/2020	08/10/2020	24.17
							36.64
001-240.000-737.200	Building Maintenance						
	ARAMARK UNIFORM SERVICES	1901929357	TOWELS, MATS, DUST MOPS	0	07/22/2020	08/10/2020	151.81
	BIG G ACE	655327/1	MOPHEADS, GLOVES	0	07/13/2020	08/10/2020	17.95
	US BANK	AMAZON	URINAL SCREEN DEODORIZERS	0	0		

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001-240.000-737.215	Computer Softwa						
	SPOKEO	13788-07202020	LE ANNUAL SUBSCRIPTION	0	07/20/2020	08/10/2020	599.40
							599.40
001-240.000-738.055	Field Equipment						
	DUTTON-LAINSON CO.	823661-1	30 BOXES ORANGE GLOVES	0	07/17/2020	08/10/2020	375.00
	US BANK	AMAZON	2 FOREVERMORE PORTFOLIO PA	0	07/16/2020	08/10/2020	508.67
	US BANK	AMAZON	6 STANSPOUT TARPS	0	07/14/2020	08/10/2020	38.64
	US BANK	ARROWHEAD FORENSICS	EVIDENCE ENVELOPES, BODY SF	0	07/14/2020	08/10/2020	141.54
	US BANK	AMAZON	CHANZON POWER SUPPLY ADAP	0	07/06/2020	08/10/2020	35.36
	US BANK	EVIDENT	SUPERSTICKS	0	07/14/2020	08/10/2020	113.56
							1,212.77
						Total Dept. Police:	38,939.97
Dept: 330.000	EPA mandates						
001-330.000-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC, LL	7250.507	LEGAL EXPENSES/ EPA	0	07/24/2020	08/10/2020	877.40
	SULLIVAN, SHOEMAKER PC, LL	7250.500	LEGAL EXPENSES/ EPA	0	07/24/2020	08/10/2020	237.80
							1,115.20
001-330.000-729.405	EPA Outside Leg						
	DUTTON-LAINSON CO.	SO LANDFILL SUB	REIMB 1/2 KUTAK ROCK	0	07/15/2020	08/10/2020	3,520.00
							3,520.00
						Total Dept. EPA mandates:	4,635.20
Dept: 620.000	Airport						
001-620.000-720.350	Training & Confe						
	US BANK	PIZZA HUT	PIZZA	0	07/22/2020	08/10/2020	76.46
							76.46
001-620.000-726.300	Waste Disposal &						
	EAKES OFFICE SOLUTIONS	8067825-0	SHREDDER, CROSSCUT, PX08-04	0	07/20/2020	08/10/2020	66.99
							66.99
001-620.000-727.200	R & M Buildings						
	DIAL HEATING & AIR COND, INC	78572	AIR CONDITIONER MODEL	0	07/16/2020	08/10/2020	2,390.00
	HOWARD'S GLASS	2062	WINDOWS & LABOR TERMINAL	0	07/16/2020	08/10/2020	2,755.14
							5,145.14
001-620.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8067417-0	ADDRESS LABELS, CARD HOLDEI	0	07/17/2020	08/10/2020	89.64
	US BANK	GEN AVAIAION NEWS	SUBSCRIPTION	0	05/11/2020	08/10/2020	49.95
							139.59
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1901927647	MAT NYLON RUBBER DKGY 4X6	0	07/20/2020	08/10/2020	25.23
							25.23
						Total Dept. Airport:	5,453.41
						Total Fund GENERAL FUND:	105,313.43
Fund: 090	I.T. FUND						
Dept: 000.000							
090-000.000-720.350	Training & Confe						
	FRERICHS/JAKE//	20200723000005	ITOP TUITION - IT STRATEGY	0	07/23/2020	08/10/2020	16.47
	FRERICHS/JAKE//	20200723000005	ITOP TUITION - IT STRATEGY	0	07/23/2020	08/10/2020	578.00
							594.47
090-000.000-729.150	Other Operating						
	HASTINGS TRIBUNE	300085511	ADVERTISING FOR NET/SYS ADM	0	02/21/2020	08/10/2020	192.70

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							192.70
090-000.000-737.215	Computer Software						
	C D W GOVERNMENT, INC.	ZLC0810	ERP MICROSOFT PROJECT PRO ;	0	07/16/2020	08/10/2020	534.20
	TYLER TECHNOLOGIES, INC.	025-300074	YEARLY MAINTENANCE FOR ERP	0	07/01/2020	08/10/2020	2,148.70
	US BANK	LOGMEIN	GO TO ASSIST (2) MTHLY	0	06/29/2020	08/10/2020	8.86
	US BANK	GOOGLE	GSUITE - JUNE	0	07/02/2020	08/10/2020	396.00
	US BANK	AWS	RMM HOSTING FOR JUNE	0	07/03/2020	08/10/2020	31.80
	US BANK	LOGMEIN	GO TO ASSIST (2) MTHLY	0	07/03/2020	08/10/2020	79.08
	US BANK	GIS MSFT	GIS MSFT POWER AUTOMATE	0	07/06/2020	08/10/2020	30.00
	US BANK	MICROSOFT	EXCHANGE ONLINE	0	07/06/2020	08/10/2020	606.45
							3,835.09
090-000.000-737.216	Computer Software						
	C D W GOVERNMENT, INC.	ZCT9924	(HU) ADOBE ACROBAT STANDARI	0	06/15/2020	08/10/2020	524.00
	C D W GOVERNMENT, INC.	ZLC0810	ERP MICROSOFT PROJECT PRO ;	0	07/16/2020	08/10/2020	801.30
	TYLER TECHNOLOGIES, INC.	025-300074	YEARLY MAINTENANCE FOR ERP	0	07/01/2020	08/10/2020	3,990.43
	US BANK	LOGMEIN	GO TO ASSIST (2) MTHLY	0	06/29/2020	08/10/2020	10.83
	US BANK	AWS	RMM HOSTING FOR JUNE	0	07/03/2020	08/10/2020	38.87
	US BANK	LOGMEIN	GO TO ASSIST (2) MTHLY	0	07/03/2020	08/10/2020	96.66
	US BANK	MICROSOFT	EXCHANGE ONLINE	0	07/06/2020	08/10/2020	909.68
	US BANK	MICROSOFT	MSFT ONE DRIVE FOR BUSINESS	0	07/06/2020	08/10/2020	11.45
							6,383.22
090-000.000-743.550	Computer Equipr						
	COMPUTER HARDWARE	H28698	BOXLIGHT INTERACTIVE DISPLAY	0	06/15/2020	08/10/2020	299.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	200.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	79.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	2,440.00
	US BANK	WALMART	CITY COUNCIL NETGEAR 8PRT	0	07/09/2020	08/10/2020	43.31
							3,061.31
090-000.000-743.551	Computer Equipr						
	COMPUTER HARDWARE	H28698	BOXLIGHT INTERACTIVE DISPLAY	0	06/15/2020	08/10/2020	598.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	100.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	158.00
	COMPUTER HARDWARE	H28011	BOXLIGHT INTEREACTIVE DISPLA	0	07/08/2020	08/10/2020	4,880.00
	US BANK	WALMART	CITY COUNCIL NETGEAR 8PRT	0	07/09/2020	08/10/2020	52.93
							5,788.93
Total Dept. 000000:							19,855.72
Total Fund I.T. FUND:							19,855.72
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.100	Contract Labor						
	YARD JOCKS, LLC	07092020	LANDSCAPE SERVICES	0	07/09/2020	08/10/2020	180.00
							180.00
111-000.000-720.300	Professional Ser						
	R A C INVESTMENTS	AUG 2020	AUG DIRECTOR SALARY	0	08/01/2020	08/10/2020	1,808.33
							1,808.33
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	200719	6/20 COPIES	0	07/15/2020	08/10/2020	5.61
							5.61
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200719	6/20 COPIES	0	07/15/2020	08/10/2020	67.00
							67.00
111-000.000-727.201	R & M Grounds M						

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	BIG G ACE	655380/1	PRUNER, ROUNDUP	0	07/14/2020	08/10/2020	161.96
	BIG G ACE	655493/1	PRUNING SEAL	0	07/15/2020	08/10/2020	6.00
	BIG G ACE	655309/1	LIQUID COPPER	0	07/13/2020	08/10/2020	15.79
	WOODWARD'S DISPOSAL SERV	8934-969	6/2020 SERVICE, COMPOST	0	06/22/2020	08/10/2020	155.60
							339.35
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	AUG 2020	AUG RENT	0	08/01/2020	08/10/2020	225.00
							225.00
111-000.000-729.150	Other Operating						
	HASTINGS UTILITIES	18691700-00	CLECT WATER ST LIGHT	0	06/19/2020	08/10/2020	35.20
	HASTINGS UTILITIES	18690528-00	ELECT WATER ST. LIGHT	0	06/19/2020	08/10/2020	75.94
	HASTINGS UTILITIES	18690752-01	ELECT WATER ST. LIGHT	0	06/19/2020	08/10/2020	86.69
							197.83
Total Dept. 000000:							2,823.12
SINESS IMPROVEMENT DIST:							2,823.12
Fund: 120 COMMUNITY DEVELOPMEN							
Dept: 420.315 Downtown Revitalization							
120-420.315-720.302	Administration						
	BRANT RENTALS LLC	FACADE PROJ	REIMBURSE DTR PROJ CLM PD	0	07/13/2020	08/10/2020	90,000.00
							90,000.00
Total Dept. Downtown Revitalization Grt:							90,000.00
UNITY DEVELOPMENT FUND:							90,000.00
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Programs						
	US BANK	AMAZON	SRP PRIZES	0	07/16/2020	08/10/2020	41.98
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/10/2020	08/10/2020	13.99
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/15/2020	08/10/2020	60.97
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/09/2020	08/10/2020	35.96
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/09/2020	08/10/2020	9.99
	WAL-MART COMMUNITY	09218	PROGRAM SUPPLIES	0	07/17/2020	08/10/2020	6.17
	WAL-MART COMMUNITY	00024	PROGRAM SUPPLIES	0	07/21/2020	08/10/2020	26.28
							195.34
Total Dept. 000000:							195.34
Fund LIBRARY GRANT FUND:							195.34
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300	Construction Imp						
	CENTRAL NE SOD SUPPLY	16318	BRICKYARD PARK/BLUDGRASS S	0	07/09/2020	08/10/2020	2,120.00
	CENTRAL NE SOD SUPPLY	16344	BRICKYARD PARK/BLUEGRASS S	0	07/15/2020	08/10/2020	2,120.00
	KULLY PIPE & STEEL SUPPLY	734650	BRICKYARD PARK RENO	0	07/08/2020	08/10/2020	22.15
							4,262.15
Total Dept. 000000:							4,262.15
ARKS/REC SALES TAX FUND:							4,262.15
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600	CANDO Project						
	CANDO BUY MONEY ACCT	CANDO	CONFIDENTIAL FUNDS	0	07/15/2020	08/10/2020	3,000.00

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							3,000.00
						Total Dept. 000000:	3,000.00
						Total Fund CANDO FUND:	3,000.00
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10671386	SPECIAL ACCESS 75% WIRELSS	0	08/01/2020	08/10/2020	40.91
							40.91
						Total Dept. 911 center:	40.91
						I Fund WIRELESS E911 FUND:	40.91
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10671386	SPECIAL ACCESS 75% WIRELSS	0	08/01/2020	08/10/2020	13.63
							13.63
						Total Dept. 911 center:	13.63
						I Fund LANDLINE E911 FUND:	13.63
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-720.300	Professional Ser						
	LUTZ & COMPANY PC	266421	PREPARATION OF FORM 990	0	06/30/2020	08/10/2020	1,200.00
							1,200.00
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 606	JUNE WEB LISTINGS, PT BUILDIN	0	06/30/2020	08/10/2020	195.27
	LAMAR COMPANIES/THE//	111579522	CAMPAIGN RENEWAL PANEL 100	0	07/01/2020	08/10/2020	275.00
	LAMAR COMPANIES/THE//	111560089	CAMPAIGN: SUMMER CAMPAIGN	0	06/29/2020	08/10/2020	480.00
	LAMAR COMPANIES/THE//	111592180	CAMPAIGN: SUMMER CAMPAIGN	0	07/06/2020	08/10/2020	960.00
							1,910.27
170-170.100-727.200	R & M Buildings						
	NE FIRE SPRINKLER CORP.	5930	ANNUAL FIRE SPRINKLER INSPEC	0	07/08/2020	08/10/2020	350.00
	OVERHEAD DOOR CO OF CENT	41944	GARAGE DOOR REPAIRS	0	07/09/2020	08/10/2020	276.25
							626.25
170-170.100-727.210	Disaster Recover						
	EAKES OFFICE SOLUTIONS	8061290-0	GLOVES	0	07/08/2020	08/10/2020	15.56
	EAKES OFFICE SOLUTIONS	8060607-0	MASKS	0	07/07/2020	08/10/2020	699.20
	MENARDS	01883	PAINT/CLAMPS FOR LIBRARY DIV	0	07/06/2020	08/10/2020	31.40
							746.16
170-170.100-731.205	Concessions for						
	PEPSI-COLA BOTTLING CO.	6100034992	CONCESSIONS	0	07/08/2020	08/10/2020	267.04
							267.04
170-170.100-731.210	Store Merchandis						
	SMALL TOWN FAMOUS	810	KOOL AID SOCIAL DISTANCE TEE	0	07/13/2020	08/10/2020	-319.70
	SMALL TOWN FAMOUS	810	KOOL AID SOCIAL DISTANCE TEE	0	07/13/2020	08/10/2020	379.20
							59.50
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1V3V-WGV1-WW7G	BACKPACK SUPPLIES	0	07/23/2020	08/10/2020	29.37
							29.37

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170-170.100-737.200	Building Mainten:						
	AMAZON CAPITAL SERVICES	1G4J-RNR1-RVQJ	KOHLER REPLACEMENT PARTS	0	07/24/2020	08/10/2020	40.71
							40.71
170-170.100-737.205	Electrical Supplie						
	DUTTON-LAINSON CO.	823169-1	LED BULBS	0	07/09/2020	08/10/2020	56.00
							56.00
170-170.100-737.705	Shop Supplies						
	MENARDS	02025	C-CLAMPS FOR LIBRARY	0	07/08/2020	08/10/2020	61.29
							61.29
Total Dept. Museum administration:							4,996.59
Total Fund MUSEUM FUND:							4,996.59
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Confe						
	US BANK	ESRI	DEPLOYING & MAINTIANING A	0	06/26/2020	08/10/2020	1,330.00
							1,330.00
180-000.000-726.200	Telephone						
	VIAERO WIRELESS	14809	PARKS CELL 6/21/20-7/20/20	0	08/09/2020	08/10/2020	2.71
							2.71
180-000.000-727.200	R & M Buildings						
	NE FIRE SPRINKLER CORP.	5936	ANNUAL FIRE SPRINKLER INSPEC	0	07/08/2020	08/10/2020	185.00
	STATE OF NE-DEPT.OF CORRE	31120	FLOOR BUFFER X2, 1000' ROPE,	0	06/30/2020	08/10/2020	200.00
	STATE OF NE-DEPT.OF CORRE	31125	TRUCK LIFTS FOR SHOP X4	0	07/13/2020	08/10/2020	20.00
	STATE OF NE-DEPT.OF CORRE	31125	TRUCK LIFTS FOR SHOP X4	0	07/13/2020	08/10/2020	400.00
	STATE OF NE-DEPT.OF CORRE	31125	TRUCK LIFTS FOR SHOP X4	0	07/13/2020	08/10/2020	1,100.00
							1,905.00
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV039956	CIRCUIT BREAKER	0	07/20/2020	08/10/2020	6.30
	GARRETT TIRES AND TREADS	20012993	FLAT REPAIR #35	0	07/15/2020	08/10/2020	32.50
	N A P A AUTO PARTS	961336	AIR FILTER #54	0	07/16/2020	08/10/2020	13.73
	NE MACHINERY CO.	CUI817137	FRONT GLASS #49	0	07/09/2020	08/10/2020	325.40
	PAVELKA TRUCK & TRAILER RE	77891	TRUCK REPAIR #53	0	06/30/2020	08/10/2020	1,736.32
	STATE OF NE-DEPT.OF CORRE	31125	TRUCK LIFTS FOR SHOP X4	0	07/13/2020	08/10/2020	50.00
							2,164.25
180-000.000-727.800	R & M Vehicles						
	HASTINGS OUTDOOR POWER L	27418	AIR FILTERS #67	0	07/17/2020	08/10/2020	62.95
	N A P A AUTO PARTS	959900	WIPER MOTOR #67	0	07/10/2020	08/10/2020	123.49
							186.44
180-000.000-729.050	Dues & Subscrip						
	NE DEPT.OF HEALTH-RADIOAC	14-06-01	INDUSTRIAL GAUGE LICENSE	0	07/16/2020	08/10/2020	1,500.00
							1,500.00
180-000.000-729.150	Other Operating						
	OMAHA WORLD-HERALD *1	ACT: 1013652	CIVIL ENGINEER ADV	0	06/28/2020	08/10/2020	1,220.00
							1,220.00
180-000.000-731.050	Asphalt & Cemer						
	J.I.L. ASPHALT PAVING CO.	200251	15.1 TONS SPR ASPHALT	0	07/09/2020	08/10/2020	875.80
	J.I.L. ASPHALT PAVING CO.	200255	15.1 TONS SPR ASPHALT	0	07/10/2020	08/10/2020	875.80
	J.I.L. ASPHALT PAVING CO.	200243	2.09 TONS SPR ASPHALT	0	07/08/2020	08/10/2020	121.22
	J.I.L. ASPHALT PAVING CO.	200235	3.03 TONS SPR ASPHALT	0	07/07/2020	08/10/2020	178.77
	J.I.L. ASPHALT PAVING CO.	200218	16.13 TONS ASPHALT	0	07/02/2020	08/10/2020	951.67
	J.I.L. ASPHALT PAVING CO.	200212	10.06 TONS OF ASPHALT	0	07/02/2020	08/10/2020	593.54
	LOGAN CONTRACTORS SUPPL	P55336	40 ADA MATTS, 1000 P STAKES,	0	07/15/2020	08/10/2020	5,867.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							9,463.80
180-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	283389	1569.6 GALS UNLEADED	0	07/10/2020	08/10/2020	1,126.28
	THOMSEN OIL CO.	283389	1569.6 GALS UNLEADED	0	07/10/2020	08/10/2020	2,762.50
	THOMSEN OIL CO.	283328	488 GALS #2 DIESEL	0	07/17/2020	08/10/2020	722.24
							4,611.02
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV039355	BRAKE CLEANER	0	07/08/2020	08/10/2020	143.28
	N A P A AUTO PARTS	961664	CABLE TIES	0	07/17/2020	08/10/2020	47.79
	N A P A AUTO PARTS	962486	AIR ADAPTER	0	07/21/2020	08/10/2020	4.56
							195.63
180-000.000-738.050	Hand Tools						
	STATE OF NE-DEPT.OF CORRE	31120	FLOOR BUFFER X2, 1000' ROPE,	0	06/30/2020	08/10/2020	10.00
	STATE OF NE-DEPT.OF CORRE	31120	FLOOR BUFFER X2, 1000' ROPE,	0	06/30/2020	08/10/2020	25.00
							35.00
180-000.000-738.055	Field Equipment						
	HASTINGS OUTDOOR POWER L	27236	COVER AUTOCUT X1 SLEEVE X4	0	07/10/2020	08/10/2020	19.99
							19.99
180-000.000-742.300	Construction Imp						
	BILL HAMBURGER REMODELIN	1247 N KANSAS	REPLACED FLOW LINE 1247 N KA	0	07/16/2020	08/10/2020	1,205.62
	WERNER CONSTRUCTION COM	EST #2	42ND STREET - 1300' WEST OF US	0	07/22/2020	08/10/2020	159,064.47
							160,270.09
Total Dept. 000000:							182,903.93
Total Fund STREET FUND:							182,903.93
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320	New Street Cons						
	VONTZ PAVING, INC.	EST #3	PROGRESS ESTIMATE #3	0	07/22/2020	08/10/2020	49,899.02
							49,899.02
Total Dept. 000000:							49,899.02
id STREET SALES TAX FUND:							49,899.02
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	MARY LANNING BUSINESS HEA	3100963217	DRUG SCREEN - J. NEWLUN	0	07/12/2020	08/10/2020	45.00
	OLSSON	362251	GROUND WATER SEMI ANNUL RF	0	07/21/2020	08/10/2020	918.00
	RESOURCE MANAGEMENT CO	7054	TIRE DISPOSAL 4.47 TONS	0	07/21/2020	08/10/2020	759.90
							1,722.90
610-000.000-726.100	Natural Gas						
	BLACK HILLS ENERGY	JULY 2020	GAS SERVICE 6/25/20 - 7/27/20	0	07/29/2020	08/10/2020	43.36
							43.36
610-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV039876	#116 - FILTER X1	0	07/17/2020	08/10/2020	25.74
	AUTO VALUE-HASTINGS	70NV039916	TERMINATOR FILTERS X3	0	07/18/2020	08/10/2020	430.72
	CENTRAL NE EQUIPMENT, LLC	209815	SO SHOP AIR COMPRESSOR 5HP	0	07/21/2020	08/10/2020	1,613.68
	KULLY PIPE & STEEL SUPPLY	1177381	SCALE STEPS - FLAT STEEL	0	07/15/2020	08/10/2020	97.14
	N A P A AUTO PARTS	962991	HUSTLER - FILTERS X3	0	07/22/2020	08/10/2020	42.42
	SOUTH CENTRAL BOBCAT, INC	HB10611	BOBCAT T770 - FILTERS X4	0	07/23/2020	08/10/2020	149.68
	THREE POINTS TIRE	23528	LF SERVICE TRK RF TIRE REPAIR	0	07/10/2020	08/10/2020	20.00
							2,379.38

INVOICE APPROVAL LIST BY FUND REPORT

8/10/2020 VOUCHERS TO BE PAID

Date: 07/31/2020

Time: 8:29 am

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
610-000.000-727.600	R & M Office Equ EAKES OFFICE SOLUTIONS	INV218434	144 COPIES @ .02350 EACH	0	07/20/2020	08/10/2020	3.38
							3.38
610-000.000-729.050	Dues & Subscrip KEEP NEBRASKA BEAUTIFUL	2020-2021	SUPPORTING/COMMUNITY MEMB	0	08/01/2020	08/10/2020	100.00
	S W A N A	2021-26402	ANNUAL MEMBERSHIP RENEWAL	0	07/01/2020	08/10/2020	223.00
							323.00
610-000.000-730.050	Office Supplies BUSINESS WORLD PRODUCTS	022339	TIME CARDS, R BANDS, & L OPEN	0	07/23/2020	08/10/2020	37.05
							37.05
610-000.000-731.250	Fuel & Oil COOPERATIVE PRODUCERS IN	124644	100 GAL DEF BULK	0	07/17/2020	08/10/2020	160.00
	COOPERATIVE PRODUCERS IN	124664	CREDIT - 124644	0	07/20/2020	08/10/2020	-160.00
	COOPERATIVE PRODUCERS IN	124665	100 GAL DEF BULK	0	07/20/2020	08/10/2020	125.00
	COOPERATIVE PRODUCERS IN	124586	5/5G CENEX MAX R&O SHC ISO 2	0	07/15/2020	08/10/2020	667.65
	THOMSEN OIL CO.	283333	912.1 GAL #2 DYED DIESEL	0	07/20/2020	08/10/2020	256.08
	THOMSEN OIL CO.	283333	912.1 GAL #2 DYED DIESEL	0	07/20/2020	08/10/2020	1,349.91
	THOMSEN OIL CO.	283397	1326.4 GAL #2 DYED DIESEL	0	07/13/2020	08/10/2020	1,963.07
							4,361.71
610-000.000-731.700	Wearing Apparel ARAMARK UNIFORM SERVICES	1901927646	MATS/COVERALLS	0	07/20/2020	08/10/2020	29.85
	ARAMARK UNIFORM SERVICES	1901923979	MATS/COVERALLS	0	07/13/2020	08/10/2020	29.85
	MENARDS	02783	6/28" SAFETY CONES	0	07/22/2020	08/10/2020	89.94
							149.64
610-000.000-737.200	Building Mainten: MENARDS	02131	BLDG MAINT SUPPLIES & PAINT	0	07/10/2020	08/10/2020	109.03
	MENARDS	02404	SCALE & SITE PAINT	0	07/15/2020	08/10/2020	87.62
							196.65
610-000.000-737.705	Shop Supplies N A P A AUTO PARTS	960943	HANDHELD GRINDER - WIRE BRU	0	07/15/2020	08/10/2020	13.99
	N A P A AUTO PARTS	960747	HAND HELD WIRE BRUSH GRINDI	0	07/14/2020	08/10/2020	15.99
							29.98
610-000.000-742.300	Construction Imp KULLY PIPE & STEEL SUPPLY	1177401	2" PIPE - TRASH FENCES	0	07/21/2020	08/10/2020	903.00
							903.00
							Total Dept. 000000: 10,150.05
							Total Fund LANDFILL FUND: 10,150.05
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480	Health Benefit Pr MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LIFE/AD&D/VOL	0	08/01/2020	08/10/2020	3,319.16
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LIFE/AD&D/VOL	0	08/01/2020	08/10/2020	3,294.00
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LONG TERM	0	08/01/2020	08/10/2020	4,678.95
							11,292.11
							Total Dept. 000000: 11,292.11
							ELF INSURED HEALTH FUND: 11,292.11
							Grand Total: 484,746.00

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

Printed: 8/3/2020 8:56

From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44311	22305	EDISON MACHINE LLP.	SR-201707A	REPLACEMENT VALVE PARTS REPLACEMENT VALVE PARTS	22,575.00 22,575.00	2 25125 2 25125	1,500.00 21,075.00 22,575.00
44312	05760	ANYTIME FITNESS	072420	JULY EMPLOYEE DEDUCT-AF	68.40	1 62418	68.40
44313	08115	BEAUTY AND THE BEAST FITNESS		JULY EMPLOYEE DEDUCT-B&B	85.60	1 62418	85.60
44314	13075	CHARTER COMMUNICATIONS	0354001071720	PHONE & INTERNET PHONE & INTERNET	1,326.19 1,326.19	1 69180 1 69210	90.00 1,236.19 1,326.19
44315	14810	CHC OF NEBRASKA	072420	JULY EMPLOYEE DEDUCT-CHC-NE	331.70	1 62418	331.70
44316	17500	CREDIT MANAGEMENT SERVICES C 14 CI 20 659 07242		REMIT GARNISHMENT	265.99	1 62410	265.99
44317	23570	ENVIRONMENTAL PRODUCTS & A	246327	BLADES, CAMLOCK	211.70	1 45021	211.70
44318	32400	HASTINGS, CITY OF	072420	EMPLOYEE FLEXPLAN DEDUCTION	4,423.46	1 62401	4,423.46
44319	33075	HASTINGS MUSEUM		JULY EMPLOYEE DEDUCT-MUS	18.32	1 62418	18.32
44320	45725	MONTE MALOUF JR. & ASSOC.	IN-34411-01	TERI TOWELS	543.78	1 61561	543.78
44321	48575	MIDLANDS CLAIM SERVICE INC.	L-2838	SEWER BACKUP CLAIM	1,807.75	1 45030	1,807.75
44322	70300	STATE DISBURSEMENT UNIT	CO1482539 072420	REMIT GARNISHMENT	248.00	1 62410	248.00
44323	76275	UNITED WAY OF SOUTH CENTRAL	072420	JULY EMPLOYEE DEDUCT-UW	641.20	1 62418	641.20
44324	77050	VERIZON WIRELESS	9858491342	MACHINE TO MACHINE SHARING MACHINE TO MACHINE SHARING	89.22 89.22	1 69180 2 25700	60.35 28.87 89.22
44325	80425	Y M C A	072420	JULY EMPLOYEE DEDUCT-YMCA	938.72	1 62418	938.72
44326	28125	GAS PRODUCTS SALES, INC.	20107-012	METER INDEXES METER INDEXES METER INDEXES	48,685.67 48,685.67	1 10005 1 10005 1 10005	150.47 1,500.00 47,035.20 48,685.67
44327	52800	NE DEPT OF HEALTH & HUMAN SE	072720	WELL 33 REVIEW FEE	535.00	1 35052	535.00
44328	63725	RELCO FINANCE, INC.	L2005HAS1	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
44329	R5654	MEANBONE BBQ	061720	SAFETY RECOGNITION MEAL	214.00	2 79275	214.00
44330	01640	ADA CARBON SOLUTIONS	INV3037	POWERPAC POWERPAC POWERPAC	21,381.12 21,381.12	2 25124 2 25124 2 25124	1,500.00 4,096.00 15,785.12 21,381.12
44331	02125	ADVANCE SERVICES, INC.	560232	GUARD SHACK RENTAL	1,080.31	2 75065	1,080.31
44332	03195	ALL FASTENERS	I-AF-02344	SCREWS, WASHERS, NUTS	1,190.71	2 21561	1,190.71
44333	04275	AMERICAN FENCE COMPANY, INC	16467	INSTALL NEW FENCE INSTALL NEW FENCE	20,000.00 20,000.00	2 20608 2 20608	1,500.00 18,500.00 20,000.00
44334	06025	APPLIED INDUSTRIAL TECH.	7019369730	SLINGS	182.42	2 25064	182.42
44335	06175	ARAMARK	1901923319 1901926895 1901927653 1901928357 1901930502 1901931873	RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE	14.86 14.86 88.54 61.99 14.86 61.99	1 45450 1 45450 1 69330 2 25060 2 25065 1 45450 2 25065	14.86 14.86 79.23 9.31 61.99 14.86 61.99 257.10 257.10
44336	06795	AUTOMATED VALVE & CONTROL	1960071	SERVICE WATER BREAK TANK PAR	370.68	1 40344	370.68
44337	07415	BALDWIN POLES MISSISSIPPI, LLC	16605 16606	POWER POLES POWER POLES	14,053.38 13,865.06	2 21561 2 21561	14,053.38 13,865.06

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

Printed: 8/3/2020 8:56

From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			16607	POWER POLES	13,828.68	2 21561	13,828.68
			16608	POWER POLES	14,299.48	2 21561	14,299.48
					56,046.60		56,046.60
44338	07425	BAMFORD, INC.	19635	FIRE SPRINKLER SYSTEM INSPECT	1,200.00	1 61630	1,200.00
			19636	AIR TANK	211.00	1 61630	211.00
					1,411.00		1,411.00
44339	07625	BARCO MUNICIPAL PRODUCTS INC	IN-237622	MAGNETIC LOCATOR	689.74	1 35522	35.96
				MAGNETIC LOCATOR		1 35522	653.78
					689.74		689.74
44340	08925	BIG G	655939/1	MOPHEADS, DUCT TAPE, CEMENT I	2,104.14	1 61561	2,104.14
44341	09475	BOSSELMAN ENERGY, INC.	6339805227	FUEL GENERATOR WELL #8	977.40	1 35053	977.40
44342	12375	CENTRAL DISTRICT HEALTH DEPT	21195	WATER TESTING	1,530.00	1 35531	1,530.00
44343	13610	CINTAS CORPORATION	4056683685	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4056683822	UNIFORM SERVICE	153.74	2 79275	153.74
					356.69		356.69
44344	14075	CLYDE BERGEMANN INC.	IA125130-20	VALVES, PACKING GLAND ASSY	4,803.32	2 25125	1,500.00
				VALVES, PACKING GLAND ASSY		2 25125	3,303.32
					4,803.32		4,803.32
44345	15575	CONSOLIDATED CONCRETE CO.	257646	ROAD GRAVEL	28.98	1 35052	28.98
			257945	CRUSHED LIMESTONE	110.34	2 20117	110.34
			258069	ROAD GRAVEL	41.31	1 35052	41.31
			258264	ROAD GRAVEL	252.97	1 61630	252.97
					433.60		433.60
44346	17525	CRESCENT ELECTRIC SUPPLY CC	S507987689.003	WIRE	3,387.15	2 21561	3,387.15
44347	19225	DELKEN PRESS	072420	PRINTED MATERIALS	294.25	1 69060	294.25
44348	20325	DITCH WITCH UNDERCON	P22665	VAC FILTERS	486.72	1 61843	243.36
				VAC FILTERS		2 21843	243.36
					486.72		486.72
44349	20725	DRACO MECHANICAL SUPPLY INC	474930-001	GASKET MATERIAL	380.85	2 75125	53.35
				GASKET MATERIAL		2 75125	327.50
					380.85		380.85
44350	21975	EAKES OFFICE EQUIPMENT	8061027-0	POST-ITS, FLAGS, HANGING FOLDE	65.43	1 61632	35.09
				POST-ITS, FLAGS, HANGING FOLDE		1 69210	30.34
			8061027-1	BOX FILES	60.77	1 69210	60.77
			8064673-0	MARKERS, BINDER CLIPS	121.72	1 61561	121.72
			8064674-0	GRAPH PAPER	68.91	1 69180	68.91
			8064674-1	GRAPH PAPER	34.45	1 69180	34.45
			8065152-0	NAME PLATES	35.21	1 69180	35.21
			8067311-0	PERFORATED PAPER	56.70	1 69210	56.70
			8067348-0	HANGING FOLDERS	19.24	1 39210	19.24
			8068566-0	CLIPBOARDS	38.30	1 19210	38.30
			8069890-0	HANGING FOLDERS, GRAPH PAPEF	72.41	1 69180	72.41
			C8061027-0	RETURN HANGING FOLDERS	(35.09)	1 61632	(35.09)
					538.05		538.05
44351	22075	EAST HILLS INSTRUMENTS, INC.	24910	REPAIR VACUUM PUMP & GAUGE	917.61	2 25064	917.61
44352	22550	ELECTRICAL ENGINEERING & EQL	6828186-00	WIRE	1,213.74	2 21561	1,213.74
44353	23125	EMERSON PROCESS MANAGEME	9082906	INSTALL DSC OPERATING SYSTEM	19,771.63	2 29213	1,500.00
				INSTALL DSC OPERATING SYSTEM		2 29213	18,271.63
					19,771.63		19,771.63
44354	24225	F C X PERFORMANCE	4599181	ASCO VALVE	325.77	2 25135	325.77
44355	26420	FRASER, KELLEN	072020	BOOT REIMBURSEMENT	123.03	1 19270	123.03
44356	27360	GE POWER SERVICES	99414785	O-RINGS, SEALS	11.42	2 25124	11.42
44357	30325	GRAYBAR ELECTRIC CO.	9316666053	DUCT SEAL	351.91	1 61632	250.03
				DUCT SEAL		2 21561	101.88
			9316891390	RETURN WRONG ITEMS	(250.03)	1 61632	(250.03)

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

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From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			9316936896	ELBOW CONNECTORS	364.80	2 21561	364.80
			9316980252	ELBOW CONNECTORS	64.48	2 21561	64.48
					531.16		531.16
44358	30775	GROEBNER	407900	WIRE CONNECTORS	334.63	1 60165	334.63
44359	31475	HACH COMPANY	12038980	LAB SUPPLIES	1,636.36	1 45431	136.36
				LAB SUPPLIES		1 45431	1,500.00
					1,636.36		1,636.36
44360	32375	HASTINGS, CITY OF	045-308470	ERP SOFTWARE	3,640.00	1 60164	3,640.00
			072720	REIM FIN-HR-IR-PI HLTH INS JUL	20,519.59	1 69190	4,601.56
				REIM FIN-HR-IR-PI HLTH INS JUL		1 69203	2,732.85
				REIM FIN-HR-IR-PI HLTH INS JUL		1 69260	622.90
						1 69260	12,562.28
			073120	HR EXPENSES-JULY	876.08	1 19190	76.48
				HR EXPENSES-JULY		1 39190	76.48
				HR EXPENSES-JULY		1 49190	76.48
						1 69203	349.65
						2 29190	76.48
						2 29195	220.51
			073120-1	IT EXPENSES-JULY	1,894.85	1 19190	3.36
				IT EXPENSES-JULY		1 19190	162.06
				IT EXPENSES-JULY		1 39190	3.36
						1 39190	162.06
						1 49190	3.36
						1 49190	162.06
						1 69190	15.37
						1 69190	740.86
						2 29190	3.36
						2 29190	162.06
						2 29195	9.70
						2 29195	467.24
			1010 PPE 072420-1	FINANCE WAGES-JULY	31,361.79	1 69200	31,361.79
			1010 PPE 072420-2	FINANCE BENEFITS-JULY	6,096.16	1 69260	6,096.16
			1010 PPE 072420-3	HR WAGES-JULY	9,037.60	1 69203	9,037.60
			1010 PPE 072420-4	HR BENEFITS-JULY	1,348.34	1 69203	1,348.34
			1010 PPE 072420-5	PI WAGES-JULY	2,037.55	1 69200	2,037.55
			1010 PPE 072420-6	PI BENEFITS-JULY	164.02	1 69260	164.02
			1010 PPE 072420-7	IT WAGES & BENEFITS-JULY	14,378.02	1 19190	1,255.20
				IT WAGES & BENEFITS-JULY		1 39190	1,255.20
				IT WAGES & BENEFITS-JULY		1 49190	1,255.20
						1 69190	5,738.27
						2 29190	1,255.20
						2 29195	3,618.95
			1010 PPE 072420-8	PPGA WAGES-JULY	9,643.92	2 89201	9,643.92
			2006	RADIOACTIVE MATER LICENSE FEE	750.00	1 69180	750.00
					101,747.92		101,747.92
44361	32400	HASTINGS, CITY OF	001098536600	MUTUAL/OMAHA LIFE & DISAB JULY	7,952.19	1 19260	553.40
				MUTUAL/OMAHA LIFE & DISAB JULY		1 39260	413.79
				MUTUAL/OMAHA LIFE & DISAB JULY		1 49260	264.83
						1 62403	1,724.10
						1 69260	1,546.91
						2 29260	912.99
						2 29265	2,536.17
			072720	EMPLOYEE VISION INSURANCE-JUL	1,580.22	1 62402	1,580.22
			072720-1	BCBS HEALTH & DENTAL INSUR-JUL	361,044.17	1 62414	361,044.17
			072720-2	DISCOVERY BENEF CORBRA FEE JI	148.75	1 19260	14.45
				DISCOVERY BENEF CORBRA FEE JI		1 39260	11.05
				DISCOVERY BENEF CORBRA FEE JI		1 49260	7.65
						1 69260	39.10
						2 29260	20.40
						2 29265	56.10
			072720-3	DISCOVERY BENEF ACCT FEE JULY	237.60	1 69260	237.60
			838233	EMPLOYEE AFLAC DEDUCTIONS-JUL	6,306.92	1 62414	6,306.92
					377,269.85		377,269.85
44362	32425	HASTINGS, CITY OF	080120	COMBINED BOND PAYMENT-AUGUS	101,992.00	1 61322	101,992.00
44363	32525	HASTINGS, CITY OF		IN LIEU OF TAXES-AUGUST	274,456.00	1 14080	29,140.00
				IN LIEU OF TAXES-AUGUST		1 34080	27,883.00
				IN LIEU OF TAXES-AUGUST		1 44080	24,137.00
						2 24080	193,296.00
					274,456.00		274,456.00

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

Printed: 8/3/2020 8:56

From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44364	32625	HASTINGS, CITY OF	367026	WOOD WASTE	14.35	2 75065	14.35
44365	32725	HASTINGS ECONOMIC DEVELOPM	080120	2020 AGREEMENT-AUGUST	10,416.00	1 69230	10,416.00
44366	33225	HASTINGS TRIBUNE	300091717	ADVERTISING	278.00	1 39300	278.00
			300091719	ADVERTISING	3.27	1 69210	3.27
			300091828	ADVERTISING	248.80	1 49300	248.80
			300093008	ADVERTISING	45.42	2 20603	45.42
					575.49		575.49
44367	33275	HASTINGS UTILITIES	010620	REPLENISH PETTY CASH	3.75	1 39220	3.75
			052120	REPLENISH PETTY CASH	8.13	2 25125	8.13
					11.88		11.88
44368	35670	HUFFMAN ENGINEERING INC.	1009148	ENGINEERING SERVICES	465.44	1 35072	465.44
			1009149	PROFESSIONAL SERVICES	3,230.00	1 45462	1,500.00
				PROFESSIONAL SERVICES		1 45462	1,730.00
					3,695.44		3,695.44
44369	36475	HYTORC WIND LLC	1017071	HEX ADAPTER TOOL	546.08	2 23945	12.88
				HEX ADAPTER TOOL		2 23945	533.20
					546.08		546.08
44370	37825	INGERSOLL-RAND INDUSTRIAL US	25301677	AIR COMPRESSOR	7,845.03	2 20609	1,500.00
				AIR COMPRESSOR		2 20609	6,345.03
					7,845.03		7,845.03
44371	38725	INTERSTATE CHEMICAL CO. INC.	424166	SULFURIC ACID	3,864.20	2 25055	1,500.00
				SULFURIC ACID		2 25055	2,364.20
					3,864.20		3,864.20
44372	39045	IRBY ELECTRICAL DISTRIBUTOR	S011962468.001	FIBERGLASS EQUIP MOUNTS	1,712.00	2 21561	1,712.00
44373	39175	ISLAND SUPPLY WELDING	643138	VISOR HEADGEAR	157.29	1 61561	157.29
44374	39425	J C I INDUSTRIAL	8198250	PACKING RING SET	161.86	2 25145	161.86
			8198710	LIFT STATION PUMP	7,699.00	1 45051	1,500.00
				LIFT STATION PUMP		1 45051	6,199.00
					7,860.86		7,860.86
44375	39525	JACOBI'S CARPET ONE	42098	NEW CARPET	1,499.19	1 60159	1,499.19
44376	40525	K & G PLUMBING	20-0844	INSTALL NEW WATER SERVICE	1,955.00	1 35570	455.00
				INSTALL NEW WATER SERVICE		1 35570	1,500.00
					1,955.00		1,955.00
44377	40975	KAHN & CO., INC.	KIA36820	RECALIBRATE DEW PT SENSOR	720.00	2 25125	720.00
44378	41590	KIMBALL MIDWEST	8115332	FLASHLIGHTS, PROTECTANT, CLEA	461.62	1 61847	461.62
44379	42425	KRIZ-DAVIS COMPANY	920330358	HEATSHRINK LABELS	488.88	2 75705	488.88
			920356540	LOADBREAK CUTOUTS	2,402.49	2 21561	2,402.49
			920356542	THREDOLETS	28.46	2 23127	28.46
					2,919.83		2,919.83
44380	43180	LAMPE'S CLEAN AIR SPECIALISTS	574183	FILTERS	109.85	2 25115	109.85
44381	44325	LINWELD	21987975	EPA GAS	339.25	2 25128	339.25
			21987976	EPA GASES	678.49	2 25128	678.49
					1,017.74		1,017.74
44382	45240	MACQUEEN EQUIPMENT, LLC	E00255	SEWER PUSH CAMERA	10,475.00	1 43770	1,500.00
				SEWER PUSH CAMERA		1 43770	8,975.00
					10,475.00		10,475.00
44383	45320	M R C GLOBAL INC	5385623001	STATIC SUPPRESSION	750.16	1 15731	750.16
44384	45375	M S C INDUSTRIAL SUPPLY CO INC	67237902	MILLING MACHINE PARTS	1,209.78	2 25064	1,209.78
			67573272	BEARING	10.39	2 25064	10.39
			67968112	PLATE SPEED CHANGER	51.43	2 25064	51.43
			68814782	TOOL HOLDER	137.11	2 75065	137.11
			70049962	THREADING INSERTS	82.29	2 75065	82.29
			71131362	LARGE CAP DISP	55.39	2 75065	55.39
					1,546.39		1,546.39

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

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From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44385	45725	MONTE MALOUF JR. & ASSOC.	IN-34662	BLEACH	71.91	1 61561	71.91
44386	46075	MARTIN ENGINEERING	0000599327	BLADES BLADES	1,609.39 1,609.39	2 95126 2 95126	109.39 1,500.00 1,609.39
44387	46175	MARY LANNING MEMORIAL HOSPI	800039849 071220	EMPLOYEE DRUG TESTING EMPLOYEE DRUG TESTING	120.00 120.00	1 69300 2 29300	70.00 50.00 120.00
44388	46862	MDM PEST & TERMITE CONTROL I	22465A 22465B 22465C 22465D 22465E 22465F 22466F	JULY PEST CONTROL JULY PEST CONTROL JULY PEST CONTROL JULY PEST CONTROL JULY PEST CONTROL JULY PEST CONTROL TERMITE TREATMENT	59.34 36.11 180.56 451.41 621.88 24.08 385.20 1,758.58	2 75705 1 15460 1 15461 1 61630 1 69330 1 45470 2 25520 1 61630	59.34 18.05 18.06 180.56 451.41 621.88 24.08 385.20 1,758.58
44389	48575	MIDLANDS CLAIM SERVICE INC.	L-2832-1 L-2838-1	CLAIMS INVESTIGATION CLAIMS INVESTIGATION	453.75 987.00 1,440.75	1 14083 1 45030	453.75 987.00 1,440.75
44390	48675	MID-NEBRASKA LUBRICANTS	80533	UNLEADED GASOLINE	2,716.63	1 61511	2,716.63
44391	51375	MUNICIPAL SUPPLY INC OF NEBR	0768963-IN	SERVICE DISCONNECTS SERVICE DISCONNECTS	1,546.16 1,546.16	1 15733 1 15733	46.16 1,500.00 1,546.16
44392	54125	NEBRASKA MACHINERY CO.	CUI817477 ONI000459	COVER GENERATOR WELL #8 GENERATOR WELL #8 GENERATOR WELL #8	306.70 7,295.85 7,602.55	2 95146 1 30363 1 30363 1 30363	306.70 380.35 1,500.00 5,415.50 7,602.55
44393	54475	NEBR. PUBLIC HEALTH ENV. LAB	529009	WATER TESTING	1,230.00	1 35531	1,230.00
44394	56625	O'KEEFE ELEVATOR CO., INC.	00508170 00515353	ELEVATOR MAINTENANCE ELEVATOR MAINTENANCE	256.33 256.33 512.66	2 25110 2 25110	256.33 256.33 512.66
44395	58612	FREESTATE FLOW SOLUTIONS IN	200626-400 200715-200	GASKETS GLOVE VALVES GLOVE VALVES	249.16 4,957.22 5,206.38	2 25135 2 25125 2 25125	249.16 1,500.00 3,457.22 5,206.38
44396	58965	PHILIP CARKOSKI CONSTRUCTION	2019-1654	FIX/REPLACE CULVERTS, ROCK WC FIX/REPLACE CULVERTS, ROCK WC	42,124.28 42,124.28	2 75115 2 75115	1,500.00 40,624.28 42,124.28
44397	60100	POWER MONITORS, INC.	I0034403	DUAL CURRENT CLAMP DUAL CURRENT CLAMP	1,624.18 1,624.18	2 25820 2 25820	124.18 1,500.00 1,624.18
44398	62975	RAILROAD MGMT. CO. III, LLC	418054	POWERLINE ENCROACHMENT	692.11	2 25930	692.11
44399	63125	RAMCO INNOVATIONS	1250188	SERVICE KIT, O-RING	366.14	2 25700	366.14
44400	63775	RELCO LOCOMOTIVES, INC.	SIPM000168	LOCOMOTIVE FILTERS, GREASE	259.22	2 95015	259.22
44401	64060	ROAD BUILDERS MACHINERY&SUI	P56239	SWITCH	441.74	2 95146	441.74
44402	65025	RUTT'S HEATING & A. C.	3667-612165	REPLACE COMPRESSOR REPLACE COMPRESSOR	2,820.00 2,820.00	2 25110 2 25110	1,320.00 1,500.00 2,820.00
44403	67325	SERVI-TECH, INC.	H-978487 H-978488 H-978496 H-978521 H-978525 H-978532 H-978564	WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING WATER TESTING	6.30 104.16 1,103.25 174.72 75.12 51.12 362.04 1,876.71	1 35531 1 45422 2 25065 1 35079 1 35531 1 35531 1 35079	6.30 104.16 1,103.25 174.72 75.12 51.12 362.04 1,876.71

Distribution Register by Check



From Check No.: 44311 To Check No.: 44454

Printed: 8/3/2020 8:56

From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44404	68045	SICK, INC	6000286950	SPARE PARTS FOR MERCER SPARE PARTS FOR MERCER	15,038.58 15,038.58	2 75128 2 75128	1,500.00 13,538.58 15,038.58
44405	68915	SOUIC FARM	073020	TRANSPORT BIOSOLIDS	6,077.50	1 45422	6,077.50
44406	69968	SPRING FRESH CLEANING SERVICE	3554	JANITORIAL SERVICES JANITORIAL SERVICES	5,495.52 5,495.52	1 69330 1 69330	1,500.00 3,995.52 5,495.52
44407	70275	STAN'S RADIATOR SERVICE	028844	CLEAN RADIATOR-WELL #28	421.60	1 35052	421.60
44408	71425	SULLIVAN SHOEMAKER PC LLO	072420	LEGAL SERVICES	237.80	1 39230	237.80
44409	73175	TEST AMERICA INC.	3100031981	WATER TESTING	610.00	1 35532	610.00
44410	73575	THOMSEN OIL CO	283331 283332 283342 283456	DIESEL FUEL UNLEADED GASOLINE DIESEL FUEL DIESEL FUEL	922.35 802.03 1,291.50 1,024.95 4,040.83	2 95015 2 75065 2 95015 2 95015	922.35 802.03 1,291.50 1,024.95 4,040.83
44411	73774	TITAN MACHINERY-HASTINGS	14250125 GP	MOWER DRIVE SHAFT	607.31	1 69330	607.31
44412	75700	UNDERWOOD, BRENT	071920	BOOT REIMBURSEMENT	96.30	2 79275	96.30
44413	77050	VERIZON WIRELESS	9859296306	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE	3,994.67	1 19210 1 39210 1 49210 1 69210 2 29210 2 75065	575.33 606.00 28.59 1,285.49 1,171.54 327.72 3,994.67
44414	77450	VIVIAL	00396222 072220	ADVERTISING	25.60	1 69210	25.60
44415	77495	VOLKMAN CONSULTING, INC.	VC-025	NERC CONSULTING NERC CONSULTING	5,000.00 5,000.00	2 29230 2 29230	1,500.00 3,500.00 5,000.00
44416	79125	WELLS FARGO BANK NEBRASKA	20060001100	EBOX FEES	1,190.95	1 69030	1,190.95
44417	79275	WESCO RECEIVABLES CORP	517768	FR SWEATSHIRTS	427.89	2 79275	427.89
44418	80275	WOODWARD'S DISPOSAL SERVICE	8941-1843 8941-1844 8941-1845 8941-1846	GARBAGE DISPOSAL GARBAGE DISPOSAL GARBAGE DISPOSAL GARBAGE DISPOSAL	402.00 1,282.50 577.25 145.00 2,406.75	1 69030 1 69210 1 69330 2 29212 1 45421 2 25135 2 75065 1 61630	25.00 25.00 333.00 19.00 1,282.50 331.25 246.00 145.00 2,406.75
44419	80875	ZEISLER, DEREK	072320	REIMB MEMBERSHIP DUES	125.00	1 69300	125.00
44420	81025	ZIEMBA ROOFING CO.	9861	REPAIR ROOF	368.00	2 25115	368.00
44421	R2410	WHITSEL CUSTOM HOMES LLC	070720	DRIVEWAY REPAIR DRIVEWAY REPAIR	3,335.50 3,335.50	1 45050 1 45050	1,500.00 1,835.50 3,335.50
44422	R5655	NICHOLAS A HINRICHS	02081182-04	CUSTOMER REFUND	3.75	1 61841	3.75
44423	R5656	DAVID L AHRENS	03101466-03	CUSTOMER REFUND	33.29	1 61841	33.29
44424	R5657	ON TOP LLC	04140406-04	CUSTOMER REFUND	3.75	1 61841	3.75
44425	R5658	JALEN R CARNAHAN	04151008-27	CUSTOMER REFUND	43.74	1 61841	43.74
44426	R5659	TYSON L SPRINGER	06231160-05	CUSTOMER REFUND	3.75	1 61841	3.75
44427	R5660	MRS WM R PETERS	08300530-00	CUSTOMER REFUND	159.37	1 61841	159.37
44428	R5661	RYAN D AMBROSE	08310151-01	CUSTOMER REFUND	3.75	1 61841	3.75

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From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44429	R5662	SEKA PROPERTY LLC	09350100-17	CUSTOMER REFUND	149.76	1 61841	149.76
44430	R5663	VIOLA M KLOEPPER	09351400-00	CUSTOMER REFUND	334.02	1 61841	334.02
44431	R5664	JONATHON R BOWLING	10381950-25	CUSTOMER REFUND	3.75	1 61841	3.75
44432	R5665	COMMUNITY ACTION PARTNERSH	11441087-39	CUSTOMER REFUND	430.04	1 61841	430.04
44433	R5666	MAX M KROH	12460568-34	CUSTOMER REFUND	3.75	1 61841	3.75
44434	R5667	ROBERT M SULLIVAN	13500700-02	CUSTOMER REFUND	211.66	1 61841	211.66
44435	R5668	BAILEY MELISSA REYNOLDS	14550722-16	CUSTOMER REFUND	3.75	1 61841	3.75
44436	R5669	KELLI K DOESCHOT	14561620-23	CUSTOMER REFUND	3.75	1 61841	3.75
44437	R5670	O'NEILL TRANSPORTATION & EQU	15570363-00	CUSTOMER REFUND	269.51	1 61841	269.51
44438	R5671	ASHLEY R WEAVER	15591630-23	CUSTOMER REFUND	66.10	1 61841	66.10
44439	R5672	LORENE R BUSCHER	17682410-00	CUSTOMER REFUND	109.40	1 61841	109.40
44440	R5673	JEFF D WHITE	17653040-08	CUSTOMER REFUND	56.95	1 61841	56.95
44441	R5674	TYLER H DESCHANE	17653210-13	CUSTOMER REFUND	3.75	1 61841	3.75
44442	R5675	PIMPORN L CHA	17661324-05	CUSTOMER REFUND	57.33	1 61841	57.33
44443	R5676	MCELHINNY BULDERS	20755450-00	CUSTOMER REFUND	85.02	1 61841	85.02
44444	R5677	RAYMOND J RISOR	20776128-07	CUSTOMER REFUND	45.00	1 61841	45.00
44445	R5678	S & G COMMODITIES	22820644-01	CUSTOMER REFUND	100.00	1 61841	100.00
44446	R5679	RCF 2, LLC	22820799-02	CUSTOMER REFUND	376.82	1 61841	376.82
44447	R5680	DISH WIRELESS HOLDING LLC	22830356-01	CUSTOMER REFUND	494.45	1 61841	494.45
44448	R5681	PANCHITA PORTILLO	2283602-11	CUSTOMER REFUND	47.15	1 61841	47.15
44449	R5682	WINDSTREAM	43990001-00	CUSTOMER REFUND	1,069.99	1 61841	1,069.99
44451	R5683	STATE OF NEBRASKA	01021290-25	CUSTOMER REFUND	235.00	1 61841	235.00
			01041748-10	CUSTOMER REFUND	120.75	1 61841	120.75
			02070120-00	CUSTOMER REFUND	235.00	1 61841	235.00
			02080720-13	CUSTOMER REFUND	235.00	1 61841	235.00
			02080760-06	CUSTOMER REFUND	862.34	1 61841	862.34
			03120520-19	CUSTOMER REFUND	235.00	1 61841	235.00
			04160859-19	CUSTOMER REFUND	26.77	1 61841	26.77
			06221285-11	CUSTOMER REFUND	235.00	1 61841	235.00
			07260900-26	CUSTOMER REFUND	235.00	1 61841	235.00
			07271255-07	CUSTOMER REFUND	235.00	1 61841	235.00
			08310740-06	CUSTOMER REFUND	235.00	1 61841	235.00
			08311800-31	CUSTOMER REFUND	1,384.73	1 61841	1,384.73
			08312540-29	CUSTOMER REFUND	152.33	1 61841	152.33
			09350440-02	CUSTOMER REFUND	235.00	1 61841	235.00
			10380801-10	CUSTOMER REFUND	401.91	1 61841	401.91
			10380805-37	CUSTOMER REFUND	20.75	1 61841	20.75
			10381040-34	CUSTOMER REFUND	235.00	1 61841	235.00
			10400330-14	CUSTOMER REFUND	235.00	1 61841	235.00
			11410384-05	CUSTOMER REFUND	235.00	1 61841	235.00
			11430670-10	CUSTOMER REFUND	197.71	1 61841	197.71
			12451710-24	CUSTOMER REFUND	371.85	1 61841	371.85
			12470980-05	CUSTOMER REFUND	235.00	1 61841	235.00
			17653210-13	CUSTOMER REFUND	235.00	1 61841	235.00
			18691953-01	CUSTOMER REFUND	235.00	1 61841	235.00
			18700082-08	CUSTOMER REFUND	235.00	1 61841	235.00
			20750079-11	CUSTOMER REFUND	235.00	1 61841	235.00
			20750087-20	CUSTOMER REFUND	235.00	1 61841	235.00
			20750127-19	CUSTOMER REFUND	235.00	1 61841	235.00
			20750136-22	CUSTOMER REFUND	235.00	1 61841	235.00
			20761968-02	CUSTOMER REFUND	470.00	1 61841	470.00
			20780290-03	CUSTOMER REFUND	12.78	1 61841	12.78
			20780842-02	CUSTOMER REFUND	235.00	1 61841	235.00
			21813380-03	CUSTOMER REFUND	180.04	1 61841	180.04

Distribution Register by Check



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From Check Date: 07/22/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			43990001-00	CUSTOMER REFUND	705.00	1 61841	705.00
					9,841.96		9,841.96
44452	R5684	THOMAS KARR	072120	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
44453	R5685	WALLIS D GLASSMYER	072920	CUST INCENT-ELECTRIC WATER H	100.00	2 29140	100.00
44454	R5686	KAY E GEORGIANA		CUST INCENT-HEAT PUMP	850.00	2 29140	850.00
Check Report Total					1,282,789.17		

Distribution Register by Check



ACH PAYMENTS

Printed: 8/3/2020 9:01

From Check Date: 08/03/2020 - To Check Date: 08/03/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603492	10400	BURLINGTON NORTHERN/SANTA I	241126234	COAL FREIGHT CHARGE	162,471.15	2 22324	162,471.15
603493	45205	M & T BANK-457	072420	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603494	58550	PEABODY ENERGY	5000061811 90866297	COAL COAL	126,641.47 2,072.25	2 22324 2 22324	126,641.47 2,072.25
					128,713.72		128,713.72
603495	72300	TALLGRASS INTERSTATE GT, LLC	TIG062020307291	GAS PIPELINE TRANSPORTATION	83,241.00	1 62321	83,241.00
603502	75415	U S BANK	5900 0411 2658 07'	APPA-CREDIT FOR CONFERNECE	(200.00)	1 69220	(200.00)
			5900 0411 2658 07'	KITTY'S RDHSE-MEAL W/ CONSULT,	30.97	1 69220	30.97
			5900 0411 2658 07'	BULLSEYE'S-MEAL W/ CONSULTA	35.20	1 69220	35.20
			5900 0411 2658 07'	KITTY'S RDHSE-MEAL W/ CONSULT,	30.91	1 69220	30.91
			5900 0488 1021 07'	AIRGAS-CALIBRATION GAS CYLIND	378.52	1 69270	378.52
			5900 0559 1256 07'	EAKES-OFFICE SUPPLIES	113.68	1 61630	113.68
			5900 0559 1256 07'	EAKES-OFFICE SUPPLIES	87.55	1 61630	87.55
			5900 0559 1256 07'	GRAINGER-GASKET CUTTING TOOL	274.00	1 61630	274.00
			5903 0011 5017 07'	LOGMEIN-GO TO MTG ACCOUNT	5.62	1 69212	5.62
			5903 0011 5017 07'	SURVALENT-SYST LVL 1 TRAINING	2,000.00	1 69220	2,000.00
			5903 0011 5017 07'	EAKES-OFFICE SUPPLIES	3.24	1 69210	3.24
			5903 0011 5017 07'	APPA-WEBINAR	475.00	1 69220	475.00
			5903 0011 5017 07'	LOGMEIN-GO TO MTG ACCOUNT	5.62	1 69212	5.62
			5907 0021 0046 07'	BASCOM-TURNER-LEAK MACH REP.	1,034.69	1 15750	1,034.69
			5907 0021 0046 07'	DITCH WITCH-PIPE PULLING SLING	217.98	1 15750	217.98
			5907 0021 0046 07'	KULLY-BUTT FUSION ELBOWS	44.73	1 60486	44.73
			5907 0021 0046 07'	FASTENAL-SHAKLES, HEX KEY SET	77.16	1 15750	77.16
			5907 0021 0046 07'	FASTENAL-SHAKLES, HEX KEY SET	77.16	1 15750	77.16
			5907 0021 0046 07'	NACE-MEMBERSHIP DUES	265.00	1 19300	265.00
			5907 0021 0046 07'	MENARDS-SHT PLASTIC, GAS SPOL	84.97	1 15750	84.97
			5907 0021 0046 07'	JIMMY JOHNS-MEAL-BORING CREW	41.94	2 20115	41.94
			5907 0021 0046 07'	VERMEER-2022 REPLACEMENT PAF	478.79	1 61843	478.79
			5908 0020 8874 07'	FASTENAL-CONCRETE SAW BLADE	333.16	1 15750	333.16
			5908 0020 8874 07'	CRNHSKR CLEAN-ROTATING NOZZI	118.50	1 15750	118.50
			5908 0020 8874 07'	JIMMY JOHNS-MEAL-BORING CREW	50.28	2 20100	50.28
			5908 0020 8874 07'	MENARDS-T-POST SAFETY CAPS	18.91	1 15750	18.91
			5908 0020 8874 07'	BASCOM-TURNER-CALIBRATION GA	224.70	1 15491	224.70
			5908 0020 8874 07'	MENARDS-TOOLS	102.16	1 15750	102.16
			5908 0020 8874 07'	KELLY-REPLACE HOSE	139.26	1 69330	139.26
			5908 0020 8874 07'	KELLY-BUCKET HOOKS	47.72	1 15750	47.72
			5909 0020 7750 07'	MENARDS-USB CHARGES, CABLES	100.48	2 25820	100.48
			5910 0226 2511 07'	MENARDS-DREMEL TOOL	69.00	1 45430	69.00
			5910 0226 2511 07'	DUTTON-FUSES	39.30	1 45461	39.30
			5910 0226 2511 07'	ECHO-PVC STRAPS, FEMALE ADAP	41.44	1 45450	41.44
			5910 0226 2511 07'	ECHO-RETURN FEMALE ADAPTERS	(0.69)	1 45450	(0.69)
			5910 0226 2511 07'	RAYNOR-DOOR REMOTES	136.00	1 45450	136.00
			5910 0226 2511 07'	MENARDS-TEE, TOGGLE SWITCH	20.87	1 45460	20.87
			5910 0226 2511 07'	NWEA-MEMBERSHIP DUES	20.00	1 49300	20.00
			5910 0226 2511 07'	HATTENS-MOTOR	692.38	1 45461	692.38
			5910 0226 2511 07'	NAPA-BEARING, BELT, EMERYCLOT	236.42	1 45461	236.42
			5910 0257 5052 07'	MCMASTER-TORX KEY SET	59.78	2 25064	59.78
			5910 0257 5052 07'	KELLY-BLIND FLANGE	51.76	2 85125	51.76
			5910 0257 5052 07'	KELLY-PLASTIC TUBING	33.36	2 75065	33.36
			5910 0257 5052 07'	NAPA-FREON TAP	8.65	2 95065	8.65
			5910 0257 5052 07'	DUTTON-PHOTO EYES	99.23	2 75115	99.23
			5910 0257 5052 07'	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5910 0257 5052 07'	NAPA-BELTS	26.12	2 25124	26.12
			5910 0257 5052 07'	FASTENAL-ALL THREAD, BOLTS	22.88	2 85125	22.88
			5910 0257 5052 07'	BIG G-RENT HOLE DIGGER, CONCR	124.26	2 20608	124.26
			5910 0257 5052 07'	BIG G-STAPLES	3.88	2 75065	3.88
			5910 0257 5052 07'	NUTRIEN AG-WEED KILLER	75.91	2 95065	75.91
			5910 0257 5052 07'	NUTRIEN AG-WEED KILLER	42.00	2 95065	42.00
			5910 0257 5052 07'	KELLY-BRUSH MOWER HOSE	39.64	2 75065	39.64
			5910 0257 5052 07'	MENARDS-PANELS, SCREWS, SURC	318.22	2 75065	25.01
						2 75115	293.21
			5910 0257 5052 07'	DUTTON-PHOTOEYE, LAMPS, FITTI	186.57	2 75115	186.57
			5910 0257 5052 07'	NAPA-DOZER FILTERS, SOCKET	151.81	2 25064	5.61
						2 95146	146.20
			5910 0257 5052 07'	LANDMARK-MOWER BELT	38.83	2 75065	38.83
			5910 0257 5052 07'	CENTRAL NE BOBCAT-HOSE, DRIEF	379.82	2 75065	379.82
			5910 0257 5052 07'	NAPA-DOZER FILTERS, HONING ST	240.59	2 75065	16.04
						2 95146	224.55
			5910 0257 5052 07'	NAPA-BREATHERS	34.18	2 85125	34.18
			5910 0257 5052 07'	LINWELD-SAFETY GLASSES	13.70	2 79275	13.70
			5910 0257 5052 07'	NUTRIEN AG-PROPANE	19.62	2 75065	19.62
			5910 0257 5052 07'	KELLY-COPPER TUBING	36.57	2 95126	36.57
			5910 0257 5052 07'	MENARDS-BROWN SCREWS	22.12	2 75115	22.12

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5910 0257 5052 07'	DUTTON-CONDUIT COUPLING	28.00	2 75115	28.00
			5910 0257 5052 07'	BIG G-SHED PAINT	38.87	2 75115	38.87
			5910 0257 5052 07'	NAPA-FREON	53.54	2 75065	53.54
			5910 0257 5052 07'	EAKES-ACCOUNT BOOKS	173.85	2 75125	173.85
			5910 0257 5052 07'	KULLY-ACID LINE FITTINGS	37.48	2 85135	37.48
			5910 0257 5052 07'	BIG G-BOTTLED WATER	239.40	2 75065	239.40
			5910 0257 5052 07'	KELLY-REPAIR HOSE	3.75	2 75065	3.75
			5910 0257 5052 07'	MCMaster-PACKING PULLERS	234.32	2 25064	234.32
			5910 0257 5052 07'	BIG G-EPOXY, PIPE INSULATION	22.26	2 75065	22.26
			5910 0257 5052 07'	NAPA-BRAKE CLEAN	95.91	2 75065	95.91
			5910 0257 5052 07'	NAPA-DUMP TRUCK FILTERS	25.60	2 85126	25.60
			5910 0257 5052 07'	KELLY-SILCONE, THREAD SEALANT	377.96	2 75065	377.96
			5910 0257 5052 07'	FASTENAL-KEY STOCK	20.09	2 75065	20.09
			5910 0257 5052 07'	DUTTON-FEMALE ADAPTERS	10.33	2 20608	10.33
			5910 0257 5052 07'	DUTTON-SUMP PUMP	176.13	2 25064	176.13
			5910 0257 5052 07'	MENARDS-TOWELS, MOPHEAD, MA	137.03	2 25115	28.82
						2 29213	42.00
						2 75065	66.21
			5910 0257 5052 07'	AIRGAS-CUP BRUSHES	58.05	2 75065	58.05
			5910 0257 5052 07'	FASTENAL-METRIC BOLTS	3.75	2 25064	3.75
			5920 0020 5411 07'	BIG G-SAW KIT	331.69	2 25820	331.69
			5921 0020 4405 07'	MENARDS-SAND PAPER	19.25	2 25820	19.25
			5921 0020 4405 07'	MENARDS-CONCRETE CRACK FILL	6.41	2 25940	6.41
			5922 0020 3174 07'	KULLY-PLUMBING FITTINGS	134.98	1 30360	134.98
			5922 0020 3174 07'	PIZZA HUT-MEAL-CREW FIXING MAI	42.55	1 35580	42.55
			5922 0020 3174 07'	STETSON BLDG-JACKHAMMER CHIK	68.50	1 35522	68.50
			5922 0020 3174 07'	MENARDS-HOSE BIBB	8.76	1 35052	8.76
			5922 0020 3174 07'	UNIVERSAL HYDR-MOTOR REPAIR	386.00	1 45051	386.00
			5922 0020 3174 07'	KULLY-PLUMBING FITTINGS	75.11	1 35052	75.11
			5922 0020 3174 07'	MENARDS-COOLING BLOWER	74.89	1 35522	74.89
			5922 0020 3174 07'	NAPA-AIR FILTER	27.20	1 35052	27.20
			5923 0020 2134 07'	STETSON BLDG-HD JACK HAMMER	1,720.00	1 35522	1,720.00
			5923 0020 2134 07'	SUNBELT RENT-VIBRATE COMPACT	286.50	1 45050	286.50
			5923 0020 2134 07'	BIG G-SPRINKLER HEADS	11.92	1 35580	11.92
			5925 0020 0557 07'	KELLY-WATER REEL FITTINGS	58.54	1 45470	58.54
			5925 0020 0557 07'	DJ GONGOL-PUMP PARTS	201.74	1 45460	201.74
			5925 0020 0557 07'	GRACE'S LOCKSMITH-KEYS	12.00	1 45450	12.00
			5925 0020 0557 07'	CPI-WEED KILLER	900.00	1 45470	900.00
			5925 0020 0557 07'	FCX PERFORM-SUPPRESSORS	354.03	1 45462	354.03
			5925 0020 0557 07'	MENARDS-CHAIN SAW CHAINS	26.47	1 45470	26.47
			5925 0020 0557 07'	KELLY-ALUM COUPLINGS	38.25	1 45520	38.25
			5925 0020 0557 07'	MENARDS-EPXY, VAC BAGS, SANITI	75.83	1 45460	75.83
			5925 0020 0557 07'	SUNBELT RNT-CONCRETE GRINDEI	356.05	1 45450	356.05
			5926 0019 9832 07'	SUPER BREAKERS-BREAKER	268.33	1 60162	268.33
			5926 0019 9832 07'	BIG G-FASTENERS	7.74	1 60162	7.74
			5927 0019 9153 07'	MENARDS-PIPING	29.46	2 25700	29.46
			5927 0019 9153 07'	MENARDS-PIPING	15.28	2 25700	15.28
			5927 0019 9153 07'	EBAY-LTC COUNTER	13.90	2 25700	13.90
			5927 0019 9153 07'	AMAZON-LCD HOUR METERS	54.16	2 25700	54.16
			5927 0019 9153 07'	BORDER ST-XFMR INDICTATOR LIG	101.59	2 85135	101.59
			5927 0019 9153 07'	MENARDS-PIPING	23.60	2 25700	23.60
			5927 0019 9153 07'	EBAY-GE BREAKER	171.20	1 60162	171.20
			5927 0019 9153 07'	NAPA-FAN MOTOR SEAL	28.36	2 25700	28.36
			5927 0019 9153 07'	NAPA-EXCHANGE SEAL	(17.99)	2 25700	(17.99)
			5927 0019 9153 07'	UNIVERSAL HYDR-HOSE	52.03	2 25700	52.03
			5928 0019 8444 07'	AMAZON-ANTENNA	37.92	1 35072	37.92
			5928 0019 8444 07'	DUTTON-ELECTRICAL PARTS	29.78	1 30363	29.78
			5928 0019 8444 07'	FASTENAL-STRUT CLAMPS	16.40	1 30363	16.40
			5928 0019 8444 07'	AMAZON-ANTENNA CONNECTOR	13.89	1 35072	13.89
			5928 0019 8444 07'	AMAZON-SCREWDRIVER SET, CAR	103.64	2 25820	103.64
			5928 0019 8444 07'	MENARDS-ANCHORS, PVC CAPS	16.72	1 30363	16.72
			5928 0019 8444 07'	DUTTON-ELECTRICAL PARTS	20.82	1 30363	20.82
			5928 0019 8444 07'	AMAZON-ANTENNA CONNECTOR	13.89	1 35072	13.89
			5928 0019 8444 07'	DUTTON-FUSE BLOCKS, FUSES	94.46	2 75705	94.46
			5928 0019 8444 07'	DUTTON-SIDE CUTTING PLIERS	39.67	2 25820	39.67
			5928 0019 8444 07'	SHOWMECABLES-DB9 CONNECTOF	87.48	2 75705	87.48
			5928 0019 8444 07'	DUTTON-CONDUIT, FITTINGS	173.55	1 35052	173.55
			5928 0019 8444 07'	AMAZON-CHARGER CORDS, DRLL T	77.55	2 25820	77.55
			5928 0019 8444 07'	DUTTON-FUSES, CRIMP CONNECTC	50.94	1 35052	50.94
			5928 0019 8444 07'	DUTTON-HPS LAMPS	25.78	2 25700	25.78
			5929 0019 7890 07'	O'REILLY-STABILIZER	42.40	1 61842	42.40
			5929 0019 7890 07'	HASTINGS FORD-SWITCH ASSY	74.25	1 61842	74.25
			5929 0019 7890 07'	NAPA-ANTIFREEZE	83.39	1 61847	83.39
			5929 0019 7890 07'	NE TRK CNTR-SEAT BELTS	215.27	2 21844	215.27
			5929 0019 7890 07'	NE TRK CNTR-WATER PUMP	228.71	1 45021	228.71
			5929 0019 7890 07'	HASTINGS FORD-TRANSDUCER	92.55	1 61842	92.55
			5929 0019 7890 07'	NAPA-PLUG, COIL, GREASE	150.51	1 61842	150.51

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5929 0019 7890 07'	NAPA-FILTERS	124.97	1 45021	124.97
			5929 0019 7890 07'	INLAND TRK-WIRE HARNESS	110.08	1 61845	110.08
			5929 0019 7890 07'	NAPA-CAP, ROTOR	37.40	1 61842	37.40
			5929 0019 7890 07'	NAPA-FITLERS, OIL	95.75	1 61842	3.95
						1 61842	3.95
						1 61842	4.22
						1 61842	8.09
						1 61842	18.45
						1 61847	57.09
			5929 0019 7890 07'	DITCH WITCH-KEY SWITCH, SWITCH	196.17	1 61843	196.17
			5929 0019 7890 07'	NAPA-DEX IV, PLIERS	105.44	1 61845	94.76
						1 61847	10.68
			5929 0019 7890 07'	NAPA-MAP SENSOR, IDLE AIR CONT	104.07	1 61842	104.07
			5929 0019 7890 07'	NAPA-ING MODULE	33.48	2 21844	33.48
			5929 0019 7890 07'	AUTO VALUE-COIL	14.57	2 21844	14.57
			5929 0019 7890 07'	FLEETPRIDE-WINCH STRAPS	115.95	2 25820	115.95
			5929 0019 7890 07'	BAXTER FORD-COOLANT TANK	320.90	1 61845	320.90
			5929 0019 7890 07'	AUTO VALUE-AIR FILTER	25.66	1 61842	25.66
			5929 0019 7890 07'	NAPA-STEERING WHEEL COVER	16.03	1 61842	16.03
			5929 0019 7890 07'	NAPA-FILTERS	8.95	1 61842	8.95
			5929 0019 7890 07'	HASTINGS FORD-WINDSHIELD WAS	10.23	1 61842	10.23
			5929 0019 7890 07'	NAPA-HORN VALVE	109.09	2 21844	109.09
			5929 0019 7890 07'	NAPA-FILTERS	17.76	1 45480	17.76
			5929 0019 7890 07'	NAPA-FILTERS	4.04	1 61842	4.04
			5929 0019 7890 07'	PREMIER STOP-CHAINSAW GAS	25.60	2 25820	25.60
			5929 0019 7890 07'	NAPA-ALTERNATOR	247.48	1 61843	247.48
			5930 0019 7244 07'	BIG G-CLOROX	64.09	1 69330	64.09
			5930 0019 7244 07'	RUTT'S HTG-REPAIR HVAC UNITS	800.00	1 69330	600.00
						2 25110	200.00
			5930 0019 7244 07'	BIG G-WATER CAN	11.82	1 69330	11.82
			5930 0019 7244 07'	BIG G-FILTERS	159.30	1 69330	159.30
			5930 0019 7244 07'	RUTTS HTG-CPCITORS, CONDS PUI	73.66	1 69330	73.66
			5930 0019 7244 07'	ECHO-HVAC FUSES	132.47	1 69330	132.47
			5930 0019 7244 07'	LCL TRUCK-ROLLER KITS	113.23	1 69330	113.23
			5930 0019 7244 07'	MENARDS-FLOWERS	33.81	1 69330	33.81
			5930 0019 7244 07'	MENARDS-CHLORINE TABS	160.48	1 69330	160.48
			5930 0019 7244 07'	SHERWIN-WILLIAMS-PAINT	49.01	1 61630	49.01
			5930 0019 7244 07'	BIG G-FLAG POLE BRACKET	14.97	1 69330	14.97
			5930 0019 7244 07'	GRACE'S-REKEY LOCK SET	66.40	1 69330	66.40
			5931 0019 6724 07'	MENARDS-MOSQUITO BANDS	6.29	2 75065	6.29
			5931 0019 6724 07'	LANDMARK-JD MOWER PARTS	106.52	2 75065	106.52
			5931 0019 6724 07'	MSC-LIFTING SLING	57.16	2 25064	57.16
			5931 0019 6724 07'	ALLIED ELECT-AIR HANDLER RELAY	22.77	2 25115	22.77
			5931 0019 6724 07'	BIG G-MOPHEAD, RAKE, DENAT ALC	110.19	2 75065	110.19
			5931 0019 6724 07'	BIG G-GAS SPOUT NOZZLE	9.08	2 75065	9.08
			5931 0019 6724 07'	MSC-POLYCARBONATE SHEETS	30.19	2 85125	30.19
			5931 0019 6724 07'	GRAINGER-METRIC TAPE MEASURE	22.87	2 85135	22.87
			5931 0019 6724 07'	KULLY-CHLORINE SUPER SHOCK	204.16	2 85135	204.16
			5931 0019 6724 07'	NAPA-DOZER FILTERS	64.40	2 95146	64.40
			5931 0019 6724 07'	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5931 0019 6724 07'	BIG G-TOTES, HOSE	78.69	2 75065	78.69
			5931 0019 6724 07'	FLEETPRIDE-MIRROR	17.99	2 95126	17.99
			5931 0019 6724 07'	MCMaster-STUDS FOR RETRACTS	26.85	2 25125	26.85
			5931 0019 6724 07'	FASTENAL-ANCHOR BOLTS	160.11	2 24167	160.11
			5931 0019 6724 07'	MSC-GREEN SOAP	250.98	2 75065	250.98
			5931 0019 6724 07'	MCMaster-TAPER PINS	14.61	2 75065	14.61
			5931 0019 6724 07'	NEFCO-MASKS	140.00	2 75065	140.00
			5931 0019 6724 07'	MSC-CREDIT FOR SOAP	(83.66)	2 75065	(83.66)
			5934 0019 5103 07'	KULLY-PVC FITTINGS	130.51	2 25120	130.51
			5934 0019 5103 07'	FASTENAL-BOLTS	46.92	2 25110	46.92
			5934 0019 5103 07'	MENARDS-MASKS, HOLE SAW	95.39	2 25140	95.39
			5934 0019 5103 07'	MENARDS-SHELVING	325.89	2 25110	325.89
			5934 0019 5103 07'	MENARDS-SHELVING	67.75	2 25110	67.75
			5934 0019 5103 07'	MENARDS-SHELVING	44.88	2 25110	44.88
			5934 0019 5103 07'	FASTENAL-STAINLESS FASTENERS	21.75	2 25110	21.75
			5934 0019 5103 07'	KULLY-PVC FITTINGS	94.82	2 25120	94.82
			5934 0019 5103 07'	KULLY-PVC FITTINGS	62.86	2 25120	62.86
					24,946.95		24,946.95
603503	76025	UNITED PARCEL SERVICE	00006838E9290	DELIVERY SERVICE	453.98	1 35531	25.37
						1 35532	316.06
						1 61630	69.18
						1 69180	12.57
						2 25064	30.80
			00006838E9300	DELIVERY SERVICE	602.73	1 35531	91.19
						1 61630	15.50
						2 25125	496.04

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					1,056.71		1,056.71
603504	79325	WESTERN AREA POWER ADMIN.	BFPB000950620	POWER PURCHASES	127,626.87	2 22322	127,626.87
603505	30575	GREAT WEST LIFE	072420	PENSION DEPOSIT	90,479.86	1 62415	90,479.86
			072420-1	EMPLOYEE DEFERRED COMP	6,883.72	1 62417	6,883.72
			072420-2	ROTH CONTRIBUTIONS	11,968.66	1 62417	11,968.66
					109,332.24		109,332.24
603506	34375	HERITAGE BANK	073120	INTERNET FEES	15.00	1 69210	15.00
603507	53775	NEBRASKA CHILD SUPPORT	072420	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603508	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	145,759.75	1 62411	60,544.52
					145,759.75	1 62413	85,215.23
							145,759.75

Checks & ACH Payments 2,068,859.06

Less Discounts (531.20)

Grand Total 2,068,327.86

Combined 1,154,252.10

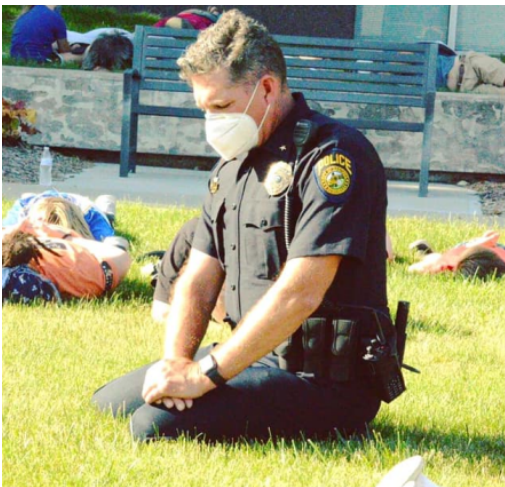
Electric 914,075.76

Grand Total 2,068,327.86



June 2020 Summary Report:

- June 8th, the Hastings Police Department and Hastings Fire & Rescue participated in the “Battle of the Badges” blood drive, sponsored by the American Red Cross. The blood drive collected a total of 91 whole blood units, and 18 power red units, helping save more than 300 lives. This year the HPD was the winner of the competition. HPD and HFR also won the overall competition in the Tri-Cities for most donations received. Chief Brad Starling and Chief Adam Story entered into a friendly wager before the blood drive. The wager was for the loser to wash the winner’s agency vehicle in the public. July 28th, both organizations will meet in the parking lot north of City Hall and watch Chief Starling wash Chief Story’s vehicle. The wager was friendly and there really was no loser, we were both winners with helping to save lives through our community support.
- June 9th, Hastings Police personnel joined members of the community in a peaceful protest in Hastings. This protest was organized shortly after the death of George Floyd in Minneapolis, MN. Capain Van Winkle worked closely with the organizers of the protest, to create a safe environment for all to attend. Officer Isaiah Robbins and Chief Adam Story were asked to speak on behalf of law enforcement. Several Officers and their families walked with the participants along Burlington Avenue.



- June 11, the Tactical Response Team completed ten hours of training focusing on medical life saving skills (Tac Med).

- June 22nd & 29th, Hastings Police sworn staff participated in Emergency Vehicle Operations in-service training at Motorsports Park Hastings (MPH). This training focused on night driving, high risk stops, stop-stick deployment, and safe operation of emergency vehicles through an obstacle course.



- June 23rd, Sergeant Jason Haase and Officer Jesse Bartels were invited to meet Kaicen Morgan at his grandmother's house. Kaicen really wants to be a State Trooper when he grows up. Sgt. Haase and Ofc. Bartels gave Kaicen a goody bag with HPD memorabilia and gave him the opportunity to meet some officers, see a police vehicle, and ask questions.



- Due to the COVID-19 pandemic, there were several cancellations of training opportunities and community events.

Use of Force Incidents:

- There were no use of force reports for the month of June.

Complaints:

- June 4th, an officer was involved in a motor vehicle crash. This crash was reviewed internally. The officer was determined to be at fault.
- June 16th, an internal complaint alleged an officer was tardy reporting for work. This complaint was sustained.
- June 20th, an external complaint alleged a dispatcher was unprofessional with a member of the public. This complaint was sustained.

JUNE 2020 STATISTICS

	2020	2019		Year to Date		Percent
				Totals		
				Jun	Jun	YTD 2020
Police						
Total Calls for Service	2218	2409		12592	11770	7.0%
Incident Reports	326	353		1824	1980	-7.9%
Traffic Accidents	41	48		288	352	-18.2%
Traffic Stops	481	550		3351	3805	-11.9%
Part I Crimes	74	113		457	563	-18.8%
Complaints Against Employee	2	6		15	23	-34.8%
Use of Force Incidents	0	2		4	12	-66.7%
Community Service Officers						
Animal Calls	169	209		864	1036	-16.6%
Animals Impounded	42	55		213	227	-6.2%
Code Enforcement	57	116		293	338	-13.3%
Complaints Against Employee	0	0		0	1	-100.0%
Communication Center						
911 Calls	1068	1018		5598	5503	1.7%
All Other Calls	6117	6727		33000	33998	-2.9%
Complaints Against Employee	1	1		11	6	83.3%

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	16
A. FIREARM	41	1	0	1	1	0
B. KNIFE OR CUTTING INSTRUMENT	42	1	1	0	0	0
C. OTHER DANGEROUS WEAPON	43	1	1	0	0	0
D. HANDS,FIST,FEET,ETC.-AGGRAVATED	44	2	0	2	2	0
E. OTHER ASSAULTS - SIMPLE	45	31	1	30	13	0
5. BURGLARY	TOTAL	50	7	1	6	1
A. FORCIBLE ENTRY	51	0	0	0	0	0
B. UNLAWFUL ENTRY - NOFORCE	52	7	1	6	1	0
C. ATTEMPTED FORCIBLE ENTRY	53	0	0	0	0	0
6. LARCENY-THEFT	TOTAL	60	28	1	27	3
7. MOTOR VEHICLE THEFT	TOTAL	70	3	0	3	1
A. AUTO	71	3	0	3	1	0
B. TRUCKS & BUSES	72	0	0	0	0	0
C. OTHER VEHICLES	73	0	0	0	0	0
GRAND TOTAL	77	74	5	69	21	0

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

DATE: 07/01/2020
 REPORT PERIOD: 06/01/2020 TO 06/30/2020
 ORI:

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

Liquor License Renewal List

Class	Name	DBA	Address	Title
Catering (C)	201 N. Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Liquor Catering (C)
Catering (C)	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Liquor Catering (C)
Catering (C)	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Liquor Catering (C)
Catering (C)	Art Bar LLC	Art Bar	647 W. 2nd Street	Liquor Catering (C)
Catering (C)	Bullseye's Inc.	Bullseye's Sports Bar & Grille	2017 W. 2nd Street	Liquor Catering (C)
Catering (C)	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Liquor Catering (C)
Catering (C)	Kitty's Roadhouse, LLC	Kitty's Roadhouse	1400 E. South Street	Liquor Catering (C)
Catering (C)	Midtowne Mart LLC	Midtowne Mart	1921 W. 2nd Street	Liquor Catering (C)
Catering (C)	Miscues LLC	Miscues	316 S. Elm Avenue	Liquor Catering (C)
Catering (C)	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Liquor Catering (C)
Catering (C)	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Liquor Catering (C)
Catering (C)	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Liquor Catering (C)
Catering (C)	The Wandering Well, LLC	The Wandering Well	427 S. Showboat Boulevard	Liquor Catering (C)
Class "C"	201 N. Enterprises, LLC	Paul's Cigar Bar	201 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	2nd Street Slammer Inc.	2nd Street Slammer	2315 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Adams County Ag. Society	Adams County Fairgrounds	947 S. Baltimore Avenue	Seasonal
Class "C"	Art Bar LLC	Art Bar	647 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	B & R Stores, Inc.	Russ's Market #7	611 N. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Barrel Bar, Inc.	Barrel Bar	1200 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	Budson, Inc.	Pastime Lanes	1400 W. 18th Street	Spirits Wine Beer On & Off Sale
Class "C"	Bullseye's Inc.	Bullseye's Sports Bar & Grille	2017 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Caribbean Bar & Grill LLC	Caribbean Bar & Grill	1426 W. 2nd Street	Spirits Wine Beer On & Off Sale

Class	Name	DBA	Address	Title
Class "C"	Disabled American Veterans	Disabled American Veterans Club	302 S. Elm Avenue	Club
Class "C"	Eagles FO Hastings Aerie 592	Eagles FO Hastings Aerie 592	107 N. Denver Avenue	Club
Class "C"	Gabriel Sanchez	Sanchez Plaza	641 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	Gabriel Sanchez	San Blas Mexican Restaurant	627 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	George J. Beckby	The Tank	101 North Denver Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Halftime Lounge, LLC	The Brickhouse Lounge	937 S. Burlington Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Hallett, Inc.	Reno Sports Bar	414 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Hastings Lodging 2, LLC	Hampton Inn & Suites	215 E. 31st Street	Spirits Wine Beer On & Off Sale
Class "C"	Highland Operating Company	Lochland Country Club	601 W. Lochland Road	Spirits Wine Beer On & Off Sale
Class "C"	Kitty's Roadhouse, LLC	Kitty's Roadhouse	1400 E. South Street	Spirits Wine Beer On & Off Sale
Class "C"	Midtowne Mart LLC	Midtowne Mart	1921 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Miscues LLC	Miscues	316 S. Elm Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Murphy's Wagon Wheel, Inc.	Murphy's Wagon Wheel	107 N. Lincoln Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Nebraska Softball Association	Nebraska Softball Association	4103 Osborne Dr. East	Spirits Wine Beer On & Off Sale
Class "C"	No Coast Brewing, LLC	First Street Brewing Company	119 N. St. Joseph Avenue	Spirits Wine Beer On & Off Sale
Class "C"	Odyssey Downtown, LLC	Odyssey	521 W. 2nd Street	Spirits Wine Beer On & Off Sale
Class "C"	Restaurant Management Service, LLC	Hastings Keno Sports Bar and Grill	1216 W. "J" Street	Spirits Wine Beer On & Off Sale
Class "C"	Rivals Bar & Grill, LLC	Rivals Bar & Grill	3100 N. Osborne Dr. East, Suite 10	Spirits Wine Beer On & Off Sale
Class "C"	Roadhouse Catering, LLC	Roadhouse Catering	2205 Osborne Drive East	Spirits Wine Beer On & Off Sale
Class "C"	Steeple Brewing Company, LLC	Steeple Brewing & Wave Pizza	713-717 W. 1st Street	Spirits Wine Beer On & Off Sale
Class "C"	The Wandering Well, LLC	The Wandering Well	427 S. Showboat Boulevard	Spirits Wine Beer On & Off Sale
Class "C"	Virginia Wolz	Olive Saloon	423 W. 3rd Street	Spirits Wine Beer On & Off Sale
Class "C"	Wanda's, LLC	Wanda's	623 W. 1st Street	Spirits Wine Beer On & Off Sale

Department: Engineering
Staff Contact: Deb Bergmann
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of invoice (#1063) from South Central Economic Development District (SCEDD) for \$10,475.00 for Grant Administration services on Community Development Block Grant (CDBG) project 17-DTR-105, Hastings Downtown Revitalization Project.

- Administrative work from 3/1/2020 through 6/30/2020
- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the Hastings 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/Business affected by this action:

City of Hastings, South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve invoice from South Central Economic Development District (SCEDD) for \$10,475.00 for work completed to date on CDBG project 17-DTR-105.

Deadlines associated with action:

None

Department head comments:

This invoice is for Grant Administration work completed by the South Central Economic Development District for project 17-DTR-105, from 3/1/2020 through 6/30/20. Administrative costs are reimbursed 100%.

City Administrator comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
7/21/2020	1063

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 17-DTR-105 Administrative Work Completed from 3/1/2020 through 6/30/2020 - Project Status Reporting - Consultation with Randy Chick on project items - Project oversight - Payroll report reviews; time with contractors on collections, revisions - Employee Interviews	10,475.00	10,475.00
		Total	\$10,475.00

Department: Engineering

Staff Contact:

Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the request for Community Development Block Grant (CDBG) funds, Drawdown #12, in the amount of \$10,475.00 for grant administration of 17-DTR-105, Downtown Revitalization Project.

- 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/Business affected by this action:

City of Hastings, Nebraska Department of Economic Development (NEDED), South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve request for CDBG Drawdown #12 of \$10,475.00 for project 17-DTR-105.

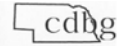
Deadlines associated with action:

None

Department head comments:

This is a request for CDBG funds for administration of 17-DTR-105, the Downtown Revitalization project.

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 17-DTR-105	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 02/05/2021	Number sequence order includes Both general admin 0181 requests And project activity requests	12	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	\$ 14,520.00	<u>IMPORTANT</u> Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 35,000.00 90% General Admin Award max total draw prior to closeout \$31,500.00
2. Add: Program Income Received to Date	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 14,520.00		
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		\$24,995.00
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$14,520.00
4. Total Current Cash Requirements		\$10,475.00
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		\$10,475.00

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 certificate 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
		Email: lorif@scedd.us
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

Reset Form

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds 0181 General Administration Only
Nebraska Department of Economic Development

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

All entities receiving federal funds are required to have an active status with the System for Awards Management (SAM). If a grantee has more than one grant, funds must be requested separately. Carefully enter all requested information. You must double check addition and subtraction. **Incomplete or incorrect forms will not be processed.** Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of **ALL** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **\$500 MINIMUM** request for general administration activity 0181.

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- SAM Expiration Date is federal System for Awards Management registrant expiration date to receive payment of federal funds.
- Request for CDBG Funds Number - Each request for funds will be sequentially numbered by the grantee, includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials, always numbering from the most recent draw request number. If a local government has received more than one CDBG grant, requests for funds will be numbered sequentially for each grant.

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 **NOT APPLICABLE**

Line 3 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
- Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
- Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
- Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. **Planning only CDBG grants do not require a 10% holdback for general administration funds.**

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: Engineering
Staff Contact: Deb Bergmann
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of invoice (#1064) from South Central Economic Development District (SCEDD) for \$800.00 for Grant Administration services on Community Development Block Grant (CDBG) project 18-ED-003, SHABRI Economic Development Grant Project.

- Administrative work from 3/1/2020 through 6/30/2020
- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-ED-003, SHABRI 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/Business affected by this action:

City of Hastings, South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve invoice (#1064) from South Central Economic Development District (SCEDD) for \$800.00 for work completed to date on CDBG project 18-ED-003

Deadlines associated with action:

None

Department head comments:

This invoice is for Grant Administration work completed by the South Central Economic Development District for project 18-ED-003, from 3/1/2020 through 6/30/20. Administrative costs are reimbursed 100%.

City Administrator comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
7/21/2020	1064

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 from 3/1/2020 through 6/30/2020 - Project oversight - Project Status Reporting - Consultation and meeting M. Krings & Rakesh	800.00	800.00
		Total	\$800.00

Department: Engineering

Staff Contact:

Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the request for Community Development Block Grant (CDBG) funds, Drawdown #4, in the amount of \$800.00 for grant administration of 18-ED-003, SHABRI Economic Development Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 18-ED-003, SHABRI Economic Development 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/Business affected by this action:

City of Hastings, Nebraska Department of Economic Development (NEDED), South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve request for CDBG Drawdown #4 of \$800.00 for project 18-ED-003.

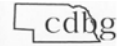
Deadlines associated with action:

None

Department head comments:

This is a request for CDBG funds for administration of 18-ED-003, the SHABRI Economic Development Project.

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 02/05/2021	Number sequence order includes Both general admin 0181 requests And project activity requests	4	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	\$ 2,567.50	<u>IMPORTANT</u> 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	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 2,567.50		
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	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		\$3,367.50
2. Less: Local Funds Applied (Includes RLF)		
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$2,567.50
4. Total Current Cash Requirements		\$800.00
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		\$800.00

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 certificate 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
		Email: lorif@scedd.us
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

Reset Form

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds 0181 General Administration Only
Nebraska Department of Economic Development

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

All entities receiving federal funds are required to have an active status with the System for Awards Management (SAM). If a grantee has more than one grant, funds must be requested separately. Carefully enter all requested information. You must double check addition and subtraction. **Incomplete or incorrect forms will not be processed.** Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of **ALL** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **\$500 MINIMUM** request for general administration activity 0181.

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- SAM Expiration Date is federal System for Awards Management registrant expiration date to receive payment of federal funds.
- Request for CDBG Funds Number - Each request for funds will be sequentially numbered by the grantee, includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials, always numbering from the most recent draw request number. If a local government has received more than one CDBG grant, requests for funds will be numbered sequentially for each grant.

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 **NOT APPLICABLE**

Line 3 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
- Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
- Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
- Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. **Planning only CDBG grants do not require a 10% holdback for general administration funds.**

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Department: Engineering
Staff Contact: Deb Bergmann
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of invoice (#1065) from South Central Economic Development District (SCEDD) for \$1025.00 for Grant Administration services on Community Development Block Grant (CDBG) project 19-DTR-103, Hastings 2019 Downtown Revitalization Project.

- Administrative work from 3/1/2020 through 6/30/2020.
- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 19-DTR-103, Hastings 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/Business affected by this action:

City of Hastings, South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve invoice (#1065) from South Central Economic Development District (SCEDD) for \$1025.00 for work completed to date on CDBG project 19-DTR-103.

Deadlines associated with action:

None

Department head comments:

This invoice is for Grant Administration work completed by the South Central Economic Development District for project 19-DTR-103, from 3/1/2020 through 6/30/20. Administrative costs are reimbursed 100%.

City Administrator comments:

South Central Economic Development District, Inc.

POB 79; 401 East Ave (2nd Floor)
Holdrege, NE 68949

Invoice

Date	Invoice #
7/21/2020	1065

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 19-DTR-103 Administrative Work Completed 3/1/2020 through 6/30/2020 - Project Status Report = Communication with Randy Chick on project updates	1,025.00	1,025.00
		Total	\$1,025.00

Department: Engineering

Staff Contact:

Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the request for Community Development Block Grant (CDBG) funds, Drawdown #2, in the amount of \$1025.00 for grant administration of 19-DTR-103, 2019 Downtown Revitalization Project.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 19-DTR-103, 2019 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/Business affected by this action:

City of Hastings, Nebraska Department of Economic Development (NEDED), South Central Economic Development District (SCEDD)

Why Council action is 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:

Motion

Suggested motion:

Motion to approve request for CDBG Drawdown #2 of \$1025.00 for project 19-DTR-103

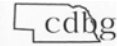
Deadlines associated with action:

None

Department head comments:

This is a request for CDBG funds for administration of 19-DTR-103.

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 19-DTR-103	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 02/05/2021	Number sequence order includes Both general admin 0181 requests And project activity requests	2	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	\$ 2,550.00	<u>IMPORTANT</u> Complete Part II for approved activity 0181 general administration only.	PART III GRANTEE General Administration Award CDBG activity 0181 Amount Awarded \$ 35,000.00 90% General Admin Award max total draw prior to closeout \$31,500.00
2. Add: Program Income Received to Date	not applicable		
3. Subtotal	not applicable		
4. Less: Federal Administration Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3) activity 0181	\$ 2,550.00		
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		\$3,575.00
2. Less: Local Funds Applied (Includes RLF)		\$0.00
3. Less: Federal Funds Disbursed Total Must Agree To Part I, Line 4		\$2,550.00
4. Total Current Cash Requirements		\$1,025.00
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		\$1,025.00

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 certificate 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
		Email: lorif@scedd.us
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

Reset Form

INSTRUCTIONS – Revised August 2016
Request for CDBG Funds 0181 General Administration Only
Nebraska Department of Economic Development

**CDBG
REQUEST
form
ACTY 0181**

General Instructions

All entities receiving federal funds are required to have an active status with the System for Awards Management (SAM). If a grantee has more than one grant, funds must be requested separately. Carefully enter all requested information. You must double check addition and subtraction. **Incomplete or incorrect forms will not be processed.** Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. **ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED.**

Copies of professional services contracts for the project must be included on the first Request for Funds and subsequent contract execution of **ALL** other Professional contracts. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

MAXIMUM 90% general administration CDBG funds allowable for request prior to project closeout (excludes planning).

FINAL 10% general administration CDBG funds allowable for request with closeout documents receipted/accepted DED.

The final request for closeout includes: final financial report; final project status report; compliance (monitoring) clearance; and, where applicable, the final wage report; jobs report; notification of annual audit; or audit.

With the exception of the final draw, there is a **\$500 MINIMUM** request for general administration activity 0181.

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- CDBG Grant Number is the number assigned to each grant in the Notice of Approval for CDBG Funds.
- SAM Expiration Date is federal System for Awards Management registrant expiration date to receive payment of federal funds.
- Request for CDBG Funds Number - Each request for funds will be sequentially numbered by the grantee, includes draw requests for both general administration and project activities. For example: If the first draw request is for general administration, it is number 1. If the second draw request is for project activities (non-general administration), it is number 2. If the following draw, third draw request for the grant, is for general administration, it is number 3. If the next draw request is for project activities, it is number 4. When separate draw requests for general administration and project activities are submitted at the same time, number each draw request in sequence based on the signature date by the authorized officials, always numbering from the most recent draw request number. If a local government has received more than one CDBG grant, requests for funds will be numbered sequentially for each grant.

Status of Funds

Part I of the Request for activity 0181 CDBG Funds form will provide the status of CDBG funds for the grant.

Line 1 List all CDBG funds for activity 0181 general administration received to date for this grant.

Line 2 **NOT APPLICABLE**

Line 3 **NOT APPLICABLE**

Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).

Line 5 Federal funds on hand should reflect CDBG funds activity 0181 which have not been disbursed.

Cash Requirements

Part II of the Request for activity 0181 CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. The minimum request for activity 0181 general administration funds is \$500, unless the final draw. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amount for approved activity 0181 general administration. General administration activity 0181 is the only activity shown and to be requested.

- Line 1 Enter the total of all cash requirements to date. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate obligations on this form 0181.
- Line 2 Subtract all local matching or other funds applied. (Include program income designated for revolving funds from prior grants for same activities.) This will include local funds already expended and local funds which will be expended to meet the immediate cash obligations identified on line 1.
- Line 3 Subtract federal funds disbursed. The total of this row must equal the amount shown on Part I, Line 4.
- Line 4 Subtotal by subtracting lines 2 and 3 from line 1. This amount should be equal the amount of federal funds needed for immediate general administration cash obligations.
- Line 5 Subtract the amount of any previous Request for CDBG general administration funds, which has not yet been received.
- Line 6 Subtract the amount of federal general administration funds on hand for payment of general administration costs. This amount must equal the amount on Line 5, part I.
- Line 7 The net amount of federal funds requested for general administration is determined by subtracting lines 5 and 6 from line 4. This should be the amount of CDBG general administration funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

Part III General Administration

Part III of the Request for activity 0181 CDBG funds will provide the amount of general administration CDBG funds awarded as stated in Part I Section 1.01 of the grantee agreement. Enter the amount CDBG funds awarded for activity 0181 general administration. Enter 90% of the CDBG funds awarded for activity 0181 general administration. This is the maximum amount of general administration funds that the grantee may request prior to submission of all final closeout documents to the Department. If the grant is for planning only activities enter 100%, which is the total amount CDBG general administration funds. **Planning only CDBG grants do not require a 10% holdback for general administration funds.**

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. These signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:

CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 09/12/20 Event Name: Junk Street
Contact Person: Randy Chick or Tammy Orthmann Phone: 402 461-8415 or 402-7059094
Address: 301 S. Burlington
Email: bidcra@gmail.com or downtownhastings@gmail.com Daytime Phone: 402 469-0733
Name of Organization Hosting Event: Business Improvement District of the City of Hastings
Type of Organization: Corporation ☐ LLC ☒ Other If Other, provide name: Business Improvement District
Type of Event: Vendors selling a variety of repurposed materials and food vendors
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☐ Yes ☒ No If yes, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$100 per event. Fencing fee payable to the City of Hastings Engineering Department, prior to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Please describe activities included in this event:

This is the 6th year for this event and we anticipate approximately 35 "Junk" vendors selling a variety of repurposed materials as well as food vendors. In response to the COVID crisis we have filled out an Event and Gathering Safety Plan with South Heartland Health District and plan to space vendor booths 10' apart. The BID respectfully requests that Denver Avenue be closed between 1st Street and 2nd Street & between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for set up and tear down. BID also requests that the City Hall Parking Lot at 3rd & Denver be closed for the same hours.

Event Location: Denver Ave between 1st & 2nd Street & Denver Ave between 2nd & 3rd Street & the City Hall parking lot

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

Start Time of Event: 09:00 am End Time of Event: 05:00 pm

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Randal A. Chick

Key: 9a2bb5d628e8759a6c520553747ebd0e

Authorized Signature for Host Organization

07/30/2020
Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/30/2020

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

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

PRODUCER BRANT INSURANCE AGENCY, LLC 725 W 2 ND ST. HASTINGS, NE 68901	CONTACT NAME: JEB BRANT	
	PHONE (A/C. No. Ext): 402-463-3003	FAX (A/C. No): 1-888-334-3003
INSURED BUSINESS IMPROVEMENT DISTRICT FOR CITY OF HASTINGS 301 S BURLINGTON AVE HASTINGS, NE 68901	E-MAIL ADDRESS: JBRANT@SHELTERINSURANCE.COM	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: SHELTER INSURANCE COMPANIES	
	INSURER B: WESTERN WORLD INSURANCE COMPANY	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC #		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY	X		NPP8596397	09/12/2020	09/13/2020	EACH OCCURRENCE	\$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS-COMP/OP AGG	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							
	☐ POLICY ☐ PROJECT ☐ LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE	\$
	DED ☐ RETENTION \$ ☐							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	☐ Y/N	N/A				☐ WC STATUTORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTIONS OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	\$
							E.L. DISEASE-POLICY LIMIT	\$

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

RE: JUNK STREET

CERTIFICATE HOLDER IS ADDITIONAL INSURED FOR GENERAL LIABILITY IF REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS. PRIMARY & NONCONTRIBUTORY STATUS IS GOVERNED BY THE TERMS & CONDITIONS OF THE INSURANCE POLICIES OF ALL PARTIES TO THE CONTRACT. WAIVER OF SUBROGATION APPLIES FOR GENERAL LIABILITY IF REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS.

CERTIFICATE HOLDER**CANCELLATION**

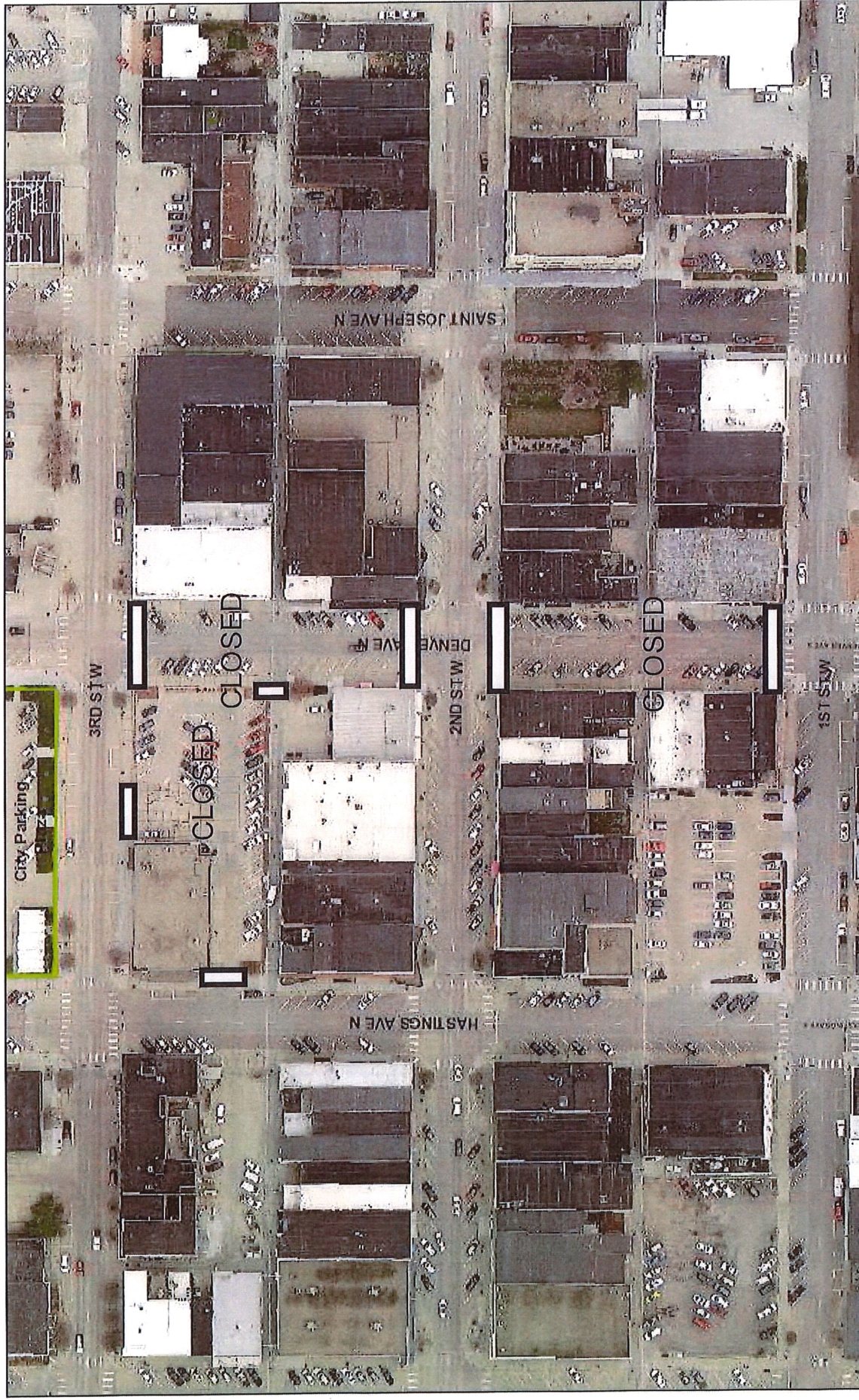
CITY OF HASTINGS
220 N HASTINGS AVE.
HASTINGS, NE 68901

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

AUTHORIZED REPRESENTATIVE

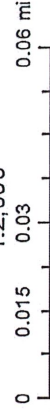
©1988-2010 ACORD CORPORATION. All rights reserved.

2020 JUNK STREET MAP



7/26/2020, 1:18:18 PM

1:2,000



Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 09/06/20 Event Name: Takin' It To the Streets
Contact Person: Damen Heitmann Phone: 3193608526
Address: 717 W 1st Street, Hastings, NE 68901
Email: damenwesley@gmail.com Daytime Phone: 4024625147
Name of Organization Hosting Event: Steeple Brewing Company
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Wedding Reception
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☒ Yes ☐ No If yes, license agreement is required.

Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.

City fee for fencing is \$100 per event. Fencing fee payable to the City of Hastings Engineering Department, prior to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? ☐ Yes ☒ No (Only permitted where currently available.)

Please describe activities included in this event:

This event will be a ticketed event for 80 people. The interior of the brewery (717 & 713 W1st Street) will be used but we'd like to be able to use the street in front of the brewery for spill over and in order to maintain proper physical distancing. Activities will include yard games and tables and chairs will be available for people to sit.

Event Location: 717/713 W1st Street, Hastings, NE 68901

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

Start Time of Event: 02:30 PM End Time of Event: 09:00 PM

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.

Damen Heitmann
Key: 9a2bb5d628e8759a6c520553747ebd0e

Authorized Signature for Host Organization

07/30/2020

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/03/2020

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

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PRODUCER Ryder-Rosacker-McCue & Huston 509 W Koenig St Grand Island NE 68801		CONTACT NAME: Pam Flynn PHONE (A/C, No, Ext): (308) 382-2330 FAX (A/C, No): (308) 382-7109 E-MAIL ADDRESS: pfflynn@ryderinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Cincinnati Insurance Company	
		INSURER B: Travelers - Assigned Risk	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	ETD0413529	11-22-2019	11-22-2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			ETD0413529	11-22-2019	11-22-2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ 0-			ETD0413529	11-22-2019	11-22-2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	6JUB1K04484	11-22-2019	11-22-2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability	Y		ETD0413529	11-22-2019	11-22-2022	\$1,000,000 Ea Occ

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

Re: Wedding Event 9/26/2020

Certificate holder is an additional insured on the General Liability and Liquor Liability if required by written contract executed prior to the loss. Primary & non-contributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of subrogation applies for General Liability if required by written contract executed prior to the loss.

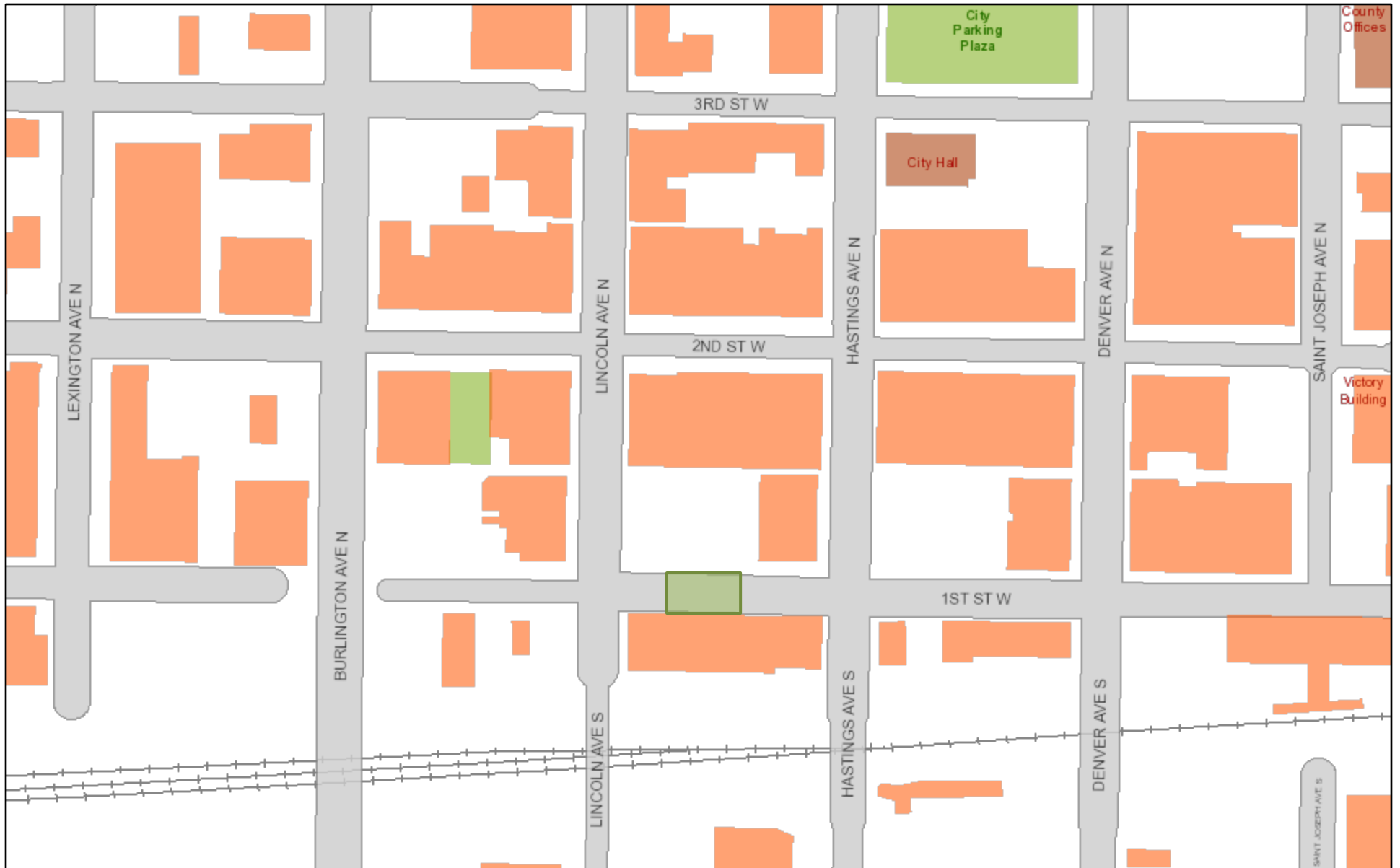
kjacobitz@cityofhastings.org

CERTIFICATE HOLDER
CANCELLATION

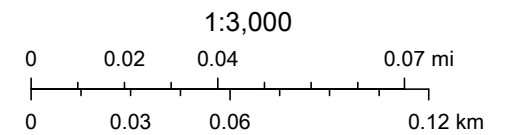
City of Hastings 220 N Hastings Ave Hastings, NE 68902 Fax: (402)461-2304	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Katie Folkert</i> <KF>
--	---

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Steeple Event



7/30/2020, 2:22:22 PM



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

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

Steeple Brewing Company

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

717/713 W 1st Street Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

Class LK-118877 Class CK-118876

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 9/6/20

Event Date(s):

Event Start Time(s): 2:30pm

Event End Time(s): 9:00pm

Alternate Date:

Alternate Location Building & Address:

Event Building Name: Steeple Brewing Company

Event Street Address/City: 717/713 W 1st Street, Hastings, NE 68901

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

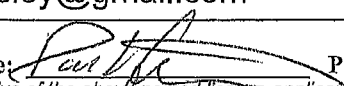
Outdoor area to be licensed in length & width: ____ X ____ (Diagram Form #109 must be attached)

Type of Event: Wedding Reception Estimate # of attendees: 80

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

Event Contact Name: Damen Heitmann Event Contact Phone Number: 319.360.8526

Event Contact Email: damenwesley@gmail.com

*Signature Authorized Representative:  Printed Name Damen Heitmann

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

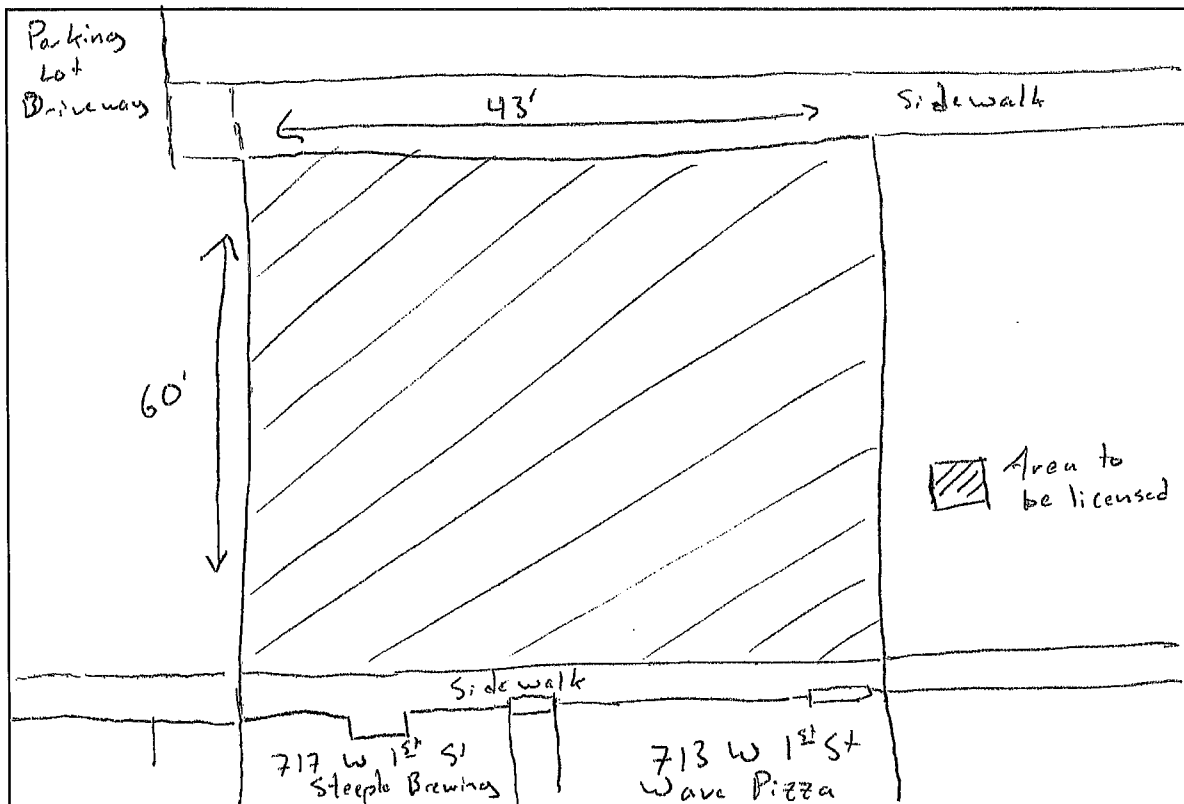
Date

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Steeple will provide staff & security

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

DIAGRAM OF PROPOSED AREA:



LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2020, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and Steeple Brewing Co. LLC, a Nebraska Limited Liability Company, hereinafter referred to as "Steeple", WITNESSETH:

WHEREAS, Steeple has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve beer and wine between the hours of 2:30 p.m. to 9:00 p.m. within a portion of the public street right-of-way of 1st Street between Lincoln Avenue and Hastings Avenue located within the City of Hastings, Nebraska, on Sunday, September 6, 2020, in conjunction with a private event being held at Steeple; and

WHEREAS, Nebraska Revised Statute 19-4301 authorizes the use of a public street under a license for the sale of goods or services if authorized by the City Council; and

WHEREAS, to accommodate the request from Steeple it is necessary to close 1st Street, in its entirety, between Lincoln Avenue and Hastings Avenue,

WHEREAS, Steeple desires to use a portion of 1st Street as part of a wedding reception to be held at Steeple; and

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

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

1. City hereby grants Steeple a license to close 1st Street between Lincoln Avenue and Hastings Avenue and to occupy a portion of the public street on 1st Street between Lincoln Avenue and Hastings Avenue, as set forth in Steeple's Special Designated License application between 2:30 and 9:00 p.m. to serve alcohol, wine and beer and conduct a wedding reception between the hours of 2:30 p.m. and 9:00 p.m. on Sunday, September 6, 2020, subject to the following conditions:

- A. Steeple obtains a Special Designated License from the Nebraska Liquor Control Commission for the event on the date and for the times set forth above prior to September 6, 2020.
- B. Steeple provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission for the area covered by the Special Designated License on 1st Street between Lincoln Avenue and Hastings Avenue.
- C. Steeple shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to 1st Street.

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

2. In consideration of City granting the aforementioned license, Steeple agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time Steeple picks up its Special Designated Permit from City prior to September 6, 2020. The policy or policies issued shall cover all activities related to the wedding reception hosted by Steeple and shall include liquor liability coverage. In the event said certificate or certificates of insurance are not received by City prior to September 6, 2020, the license granted hereunder shall be null and void and without force or effect. In addition, Steeple agrees to indemnify and hold City harmless for any and all liability associated with or arising out of Steeple conducting the wedding reception event as provided for herein.

3. Steeple agrees and understand that the license granted by this Agreement is only for September 6, between the hours of 2:30 p.m. and 9:00 p.m. as it relates to the street closing for setup, the sale of alcohol, wine and beer and the events authorized in this license, and the authority granted by the license shall immediately expire and no longer be valid as of 9:00 p.m. on September 6, 2020.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____
Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk
(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney

Steeple Brewing Co. LLC

By _____
Managing Member

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 6/11/2020-9/24/2020 Event Name: Downtown Farmer's Market
Contact Person: Laura Stutte Phone: 321-231-0315
Address: 2525 W. 2nd St. Suite 110
Email: lstutte@ywcaadamscounty.org Daytime Phone: 402-462-8821
Name of Organization Hosting Event: YWCA Adams County
Type of Organization: Corporation LLC ☒ Other If Other, provide name: 501(c)3
Type of Event: Thursday Night Downtown Farmer's Market
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? Yes ☒ No If yes, license agreement is required.
Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
City fee for fencing is \$100 per event. Fencing fee payable to the City of Hastings Engineering Department, prior to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

Will electrical power be needed? Yes ☒ No (Only permitted where currently available.)

Please describe activities included in this event:

Vendors can sell local produce and other goods, music is provided each night and one food truck (per week) is requested for the 5pm-7:30pm time frame. Set up and clean up should take 30 minutes on both ends, reserving the space from 4:30pm-8pm.

We would like to extend the season through the month of September, allowing more time for vendors to sell their late summer/early fall crops.

Event Location: Dutton Lainson Plaza Park

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

Start Time of Event: 5:00pm End Time of Event: 7:30pm

I represent that I am authorized to sign the agreement on behalf of the organization hosting this event and, if the event is approved by the City of Hastings, my organization agrees to defend, indemnify and hold the City of Hastings harmless for any loss or claim of loss related to this event.


Key: 9a2bb5d628e8759a6c520553747ebd0e

Authorized Signature for Host Organization

08/03/2020
Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/03/2020

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

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

PRODUCER  Laura Schneider State Farm Insurance 410 N Minnesota Ave Hastings, Ne 68901	CONTACT NAME: Laura Schneider	
	PHONE (A/C, No, Ext): 402-463-5408 FAX (A/C, No): 402-463-6347 E-MAIL ADDRESS: Laura.Schneider.B95E@StateFarm.com	
INSURED Downtown Farmers Market 2525 W 2nd Ave Hastings, NE 68901	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: State Farm Fire and Casualty Company	25143
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
☒	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y Y	97-B2-D756-3	06/10/2020	06/10/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
☐	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
☐	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
☐	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Downtown Farmers Market held Thursday evenings at 2nd and N St Joseph Ave.

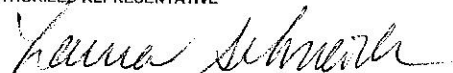
Certificate holder is additional insured for general liability. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for the general liability if required by written contract executed prior to loss.

CERTIFICATE HOLDER**CANCELLATION**

City Of Hastings
220 N Hastings Ave
Hastings NE 68901

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

AUTHORIZED REPRESENTATIVE



→ W 2nd St →



N St Joseph Ave →

→ N St Joseph Ave →

→ N St Joseph Ave

 Uptown Experience

 Odyssey Downtown
Takeout • Delivery

First Street
Brewing Company



Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a request to adopt the Redevelopment Plan for an approximate 154.6 acres situated in the southwestern portion of the City of Hastings, Nebraska, generally bound by the western and southern Corporate Limits, “B”, “D” and “E” Streets West (North), “F” Street West (South), Baltimore Avenue South (West) and Lexington Avenue South (East), known as Redevelopment Area #16.

Approve Resolution #2020-43, adoption of Redevelopment Plan for Redevelopment Area #16.

Names of People/Business affected by this action:

The property owners, the City of Hastings, and all affected taxing authorities.

Why Council action is required:

Neb. Rev. Stat. 18-2104 – The governing body of a city, to the greatest extent it deems to be feasible in carrying out the provisions of the Community Development Law, shall afford maximum opportunity, consistent with the sound needs of the city as a whole, to the rehabilitation or redevelopment of the community redevelopment area by private enterprises. The governing body of a city shall give consideration to this objective in exercising its powers under the Community Development Law, including the formulation of a workable program, the approval of community redevelopment plans consistent with the general plan for the development of the city, the exercise of its zoning powers, the enforcement of other laws, codes, and regulations, relating to the use of land and the use and occupancy of buildings and improvements, the disposition of any property acquired, and the providing of necessary public improvements.

Type of action requested:

Resolution

Suggested motion:

Approve Resolution #2020-43, adoption of Redevelopment Plan for Redevelopment Area #16.

Deadlines associated with action:

Once the General Redevelopment Plan is fully approved plan modifications will be presented to City Council for separate approval as projects are identified and pursued. There are no specific redevelopment projects are pending at this time.

Department head comments:

On July 13, 2020 City Council approved 8-0 the designation of Redevelopment Area #16 being blighted and substandard. As required as a second and separate action we then reviewed the related over-reigning Redevelopment Plan for Area #16 with Planning Commission on July 20, 2020. Planning Commission made a motion to recommend approval of this plan in a vote of 8-1-0. The Community Redevelopment Authority (CRA) followed with their approval on July 21, 2020.

The General Redevelopment Plan for Area #16 details Project Planning and Implementation recommendations. The Redevelopment Plan prepared by Hanna: Keelan Associates, P.C., as part of their study, recommended general development and redevelopment initiatives. All of these initiatives were suggested to be financed within a Tax Increment Finance (TIF) structure. Utilization of existing planning directives such as the comprehensive plan and housing study will be important. Development of the vacant and undeveloped land in the western Urban Residential future slated areas, as well as expansion of areas that are residential but not fully developed were highlighted as good infill opportunities. Street, water and sewer installation and upgrades to the area were recommended to entice development in this area. Preservation of existing housing and additional new workforce housing is recommended, as has been voiced in the more recent housing survey by citizens. Establishment of a program to improve existing or add new sidewalks was also noted.

City Administrator comments:

Recommend approval

**PROJECT APPLICATION**

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

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

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

PROJECT INFORMATION

Project Name: General Redevelopment Plan for Redevelopment Area #16

Project Address: Southwest Hastings Within City Limit ☒ Yes ☐ No

Existing Zoning: I-2 Heavy Industrial Proposed Zoning / Use: I-2 Heavy Industrial

Existing Comprehensive Plan Designation: Various - See zoning maps Gross Area: 154.6 acres

Legal Description: Redevelopment Area #16 is situated in the southwestern portion of the City of Hastings, Nebraska, generally bound by the western and southern Corporate Limits, "B," "D" and "E" Streets West (North), "F" Street West (South), Baltimore Avenue South (West) and Lexington Avenue South (East). Number of Lots: See parcel listing - Page 1-2 of Study

See Exhibit A for exact legals

APPLICANT INFORMATION

Applicant: Randal Chick, Director, Community Redevelopment Authority Company: Community Redevelopment Authority

Address: 301 S. Burlington Tel: 402-461-8415 Fax: _____

City: Hastings State: NE Zip: 68901 Email: bidcra@gmail.com

Property Owner: _____ Company: _____

Address: _____ Tel: _____ Fax: _____

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

Key Contact: Randal Chick Company: Community Redevelopment Authority

Address: 301 S. Burlington Tel: 402-461-8415 Fax: _____

City: Hastings State: NE Zip: 68901 Email: bidcra@gmail.com

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

Property Owner Signature

Date

Randal Chick

Applicant Signature

6/26/20

Date

DEPARTMENTAL USE ONLYFees: \$400.00

Receipt No. _____

Accepted by Staff: _____

Case No. _____

Signature

Exhibit A

Lots and Blocks

Lots 115 thru 126
 Lots 103 thru 114
 Lots 91 thru 102
 Lots 1 and 2
 Lots 87 thru 90
 Lots 127 thru 132
 Lots 115 thru 126
 Lots 109 thru 114 and Lots 166 thru 171

 Lots 127 thru 132
 Tax Lots 31 thru 33, Part of SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10
 Lots 1 and 2
 All
 Lots 1 thru 3
 Lots 133 thru 138
 Lots 1 thru 3
 Tax Lots 24 thru 30, Part of SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10
 Lots 1 thru 6, Block 2
 Lots 139 thru 144
 Lots 1 and 2
 Lots 4 thru 6, Block 1
 Lots 1 thru 5 and 7 thru 13
 Lots 1 thru 12, Block 1
 Lots 1 thru 12, Block 2
 Lots 1 thru 12, Block 3
 Lots 145 thru 147
 Lots 14 thru 26
 Lots 133 thru 135
 Tax Lot 23, Part of SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10
 Lots 136 thru 141
 Lots 1 thru 25
 Tax Lots 20 thru 22, Part of NW $\frac{1}{4}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10
 Lots 142 thru 147
 Tax Lots 4 thru 7, Part of NE $\frac{1}{4}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10
 Lots 1 and 2
 Tax Lots 9 thru 19, Part of NE $\frac{1}{4}$ SE $\frac{1}{4}$ NW $\frac{1}{4}$ Sec. 13-7-10

 Tax Lot 4, Part of W $\frac{1}{4}$ NE $\frac{1}{4}$ Sec. 14-7-10
 Tax Lot 3, Part of SE $\frac{1}{4}$ SW $\frac{1}{4}$ NE $\frac{1}{4}$ Sec. 14-7-10
 Railroad Right-of-Way, Part of NE $\frac{1}{4}$ Sec. 14-7-10
 Lot 1, Block 18
 Lots 1 thru 6
 Lots 1 thru 22, Block 17
 Lots 1 thru 22, Block 7
 Lots 1 thru 6 and 11 thru 20, Block 6
 Lots 1 and 2
 Lots 1 thru 3
 Lots 1 thru 24, Block 1
 Tax Lots 34 thru 37, Part of SW $\frac{1}{4}$ NW $\frac{1}{4}$ Sec 13-7-10
 Lots 1 thru 6, N $\frac{1}{2}$ Lot 7 and Lots 9 thru 20, Block 2
 Lots 1 and 2
 Lots 1 thru 20, Block 1
 Lots 13, 16, 17 and 21 thru 24
 Lots 1 and 2
 Lot 1

Additions

A.M. Ghost's Addition
 A.M. Ghost's Addition
 A.M. Ghost's Addition
 Zeckser-Howsden Replat
 A.M. Ghost's Addition
 Railroad Addition
 Railroad Addition
 Railroad Addition

 A.M. Ghost's Addition
 City Extensions
 Sitzman's Addition
 Rutt's Addition
 Thaut's Addition
 A.M. Ghost's Addition
 Schreiner's Addition
 City Extensions
 Trupp's Addition
 A.M. Ghosts Addition
 Chamberlain Sub.
 Trupp's Addition
 Jorgensen's Addition
 Rohrer's Addition
 Rohrer's Addition
 Rohrer's Addition
 A.M. Ghost's Addition
 Jorgensen's Addition
 Railroad Addition
 City Extensions
 Railroad Addition
 Hamerand's Addition
 City Extensions
 Railroad Addition
 City Extensions
 Hartman/Borrell Add.
 City Extensions

 City Extensions
 City Extensions
 City Extensions
 Sewell's Addition
 W.L. Johnson Sub.
 Sewell's Addition
 Sewell's Addition
 Sewell's Addition
 Baker Subdivision
 Grande Subdivision
 Oberlin Land Co. Add.
 City Extensions
 Keller's Addition
 Habitat 4th Subdivision
 Keller's Addition
 Kent's Addition
 Bunde Subdivision
 Longshore Subdivision

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



Hastings, Nebraska

Blight & Substandard Determination Study & General Redevelopment Plan.

Redevelopment Area #16

Prepared by:

HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH



DECEMBER, 2019

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Hastings, Nebraska
Blight & Substandard Determination Study
Redevelopment Area #16



Hastings, Nebraska

APPENDIX

Redevelopment Area #16



DECEMBER, 2019

HASTINGS, NEBRASKA REDEVELOPMENT AREA #16							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
AGE OF STRUCTURE							
1-5 Years	2	0.7%	2	0	0	N/A	0
5-10 Years	1	0.4%	1	0	0	N/A	0
10-20 Years	7	2.6%	7	0	0	N/A	0
20-40 Years	12	4.4%	9	0	0	N/A	3
40-100 Years	116	43.0%	115	0	0	N/A	1
100+ Years	132	48.9%	130	1	0	N/A	1
TOTAL	270	100.0%	264	1	0	N/A	5
FINAL STRUCTURAL RATING							
Sound	116	43.0%	112	0	0	N/A	4
Deficient Minor	101	37.4%	99	1	0	N/A	1
Deficient Major	47	17.4%	47	0	0	N/A	0
Substandard	6	2.2%	6	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
STREET CONDITION							
None	8	2.5%	0	0	0	8	0
Excellent	0	0.0%	0	0	0	0	0
Good	190	60.3%	158	1	0	24	7
Fair	116	36.8%	105	0	0	4	7
Poor	1	0.3%	1	0	0	0	0
TOTAL	315	100.0%	264	1	0	36	14
SIDEWALK CONDITION							
None	51	16.2%	47	0	0	3	1
Excellent	2	0.6%	0	0	0	2	0
Good	203	64.4%	183	1	0	7	12
Fair	5	1.6%	5	0	0	0	0
Poor	54	17.1%	29	0	0	24	1
TOTAL	315	100.0%	264	1	0	36	14
DEBRIS							
Major	0	0.0%	0	0	0	0	0
Minor	10	3.2%	6	0	0	4	0
None	305	96.8%	258	1	0	32	14
TOTAL	315	100.0%	264	1	0	36	14
OVERALL SITE CONDITION							
Excellent	47	14.9%	42	0	0	0	5
Good	157	49.8%	145	0	0	6	6
Fair	94	29.8%	69	1	0	21	3
Poor	17	5.4%	8	0	0	9	0
TOTAL	315	100.0%	264	1	0	36	14

HASTINGS, NEBRASKA REDEVELOPMENT AREA #16							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
DOORS							
None	1	0.4%	1	0	0	N/A	0
Sound	99	36.7%	95	0	0	N/A	4
Minor	166	61.5%	164	1	0	N/A	1
Substandard	4	1.5%	4	0	0	N/A	0
Critical	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
WINDOWS							
None	5	1.9%	3	0	0	N/A	2
Sound	68	25.2%	67	0	0	N/A	1
Minor	192	71.1%	189	1	0	N/A	2
Substandard	5	1.9%	5	0	0	N/A	0
Critical	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
STREET TYPE							
None	8	2.5%	0	0	0	8	0
Concrete	111	35.2%	85	0	0	22	4
Asphalt	194	61.6%	178	1	0	6	9
Gravel	2	0.6%	1	0	0	0	1
Dirt	0	0.0%	0	0	0	0	0
Brick	0	0.0%	0	0	0	0	0
TOTAL	315	100.0%	264	1	0	36	14
PORCHES...							
None	0	0.0%	0	0	0	N/A	0
Sound	57	21.1%	53	0	0	N/A	4
Minor	159	58.9%	157	1	0	N/A	1
Substandard	52	19.3%	52	0	0	N/A	0
Critical	2	0.7%	2	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
PAINT							
None	159	58.9%	155	0	0	N/A	4
Sound	14	5.2%	14	0	0	N/A	0
Minor	77	28.5%	75	1	0	N/A	1
Substandard	19	7.0%	19	0	0	N/A	0
Critical	1	0.4%	1	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
DRIVEWAY							
None	0	0.0%	0	0	0	N/A	0
Sound	84	31.1%	80	0	0	N/A	4
Minor	146	54.1%	144	1	0	N/A	1
Substandard	37	13.7%	37	0	0	N/A	0
Critical	3	1.1%	3	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5

HASTINGS, NEBRASKA REDEVELOPMENT AREA #16							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
ROOF STRUCTURE							
None	0	0.0%	0	0	0	N/A	0
Sound	245	90.7%	241	0	0	N/A	4
Minor	24	8.9%	22	1	0	N/A	1
Substandard	1	0.4%	1	0	0	N/A	0
Critical	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
WALL FOUNDATION							
None	0	0.0%	0	0	0	N/A	0
Sound	212	78.5%	206	1	0	N/A	5
Minor	55	20.4%	55	0	0	N/A	0
Substandard	2	0.7%	2	0	0	N/A	0
Critical	1	0.4%	1	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
FOUNDATION							
None	32	11.9%	29	1	0	N/A	2
Sound	159	58.9%	156	0	0	N/A	3
Minor	75	27.8%	75	0	0	N/A	0
Substandard	4	1.5%	4	0	0	N/A	0
Critical	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
FOUNDATION TYPE							
Concrete	184	68.1%	182	0	0	N/A	2
Stone	6	2.2%	6	0	0	N/A	0
Rolled Asphalt	0	0.0%	0	0	0	N/A	0
Brick	46	17.0%	45	0	0	N/A	1
Other/None	34	12.6%	31	1	0	N/A	2
TOTAL	270	100.0%	264	1	0	N/A	5
ROOF SURFACE							
None	0	0.0%	0	0	0	N/A	0
Sound	246	91.1%	242	0	0	N/A	4
Minor	22	8.1%	20	1	0	N/A	1
Substandard	0	0.0%	0	0	0	N/A	0
Critical	2	0.7%	2	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
ROOF TYPE							
Asphalt Shingles	264	97.8%	261	1	0	N/A	2
Rolled Asphalt	6	2.2%	3	0	0	N/A	3
Cedar	0	0.0%	0	0	0	N/A	0
Combination	0	0.0%	0	0	0	N/A	0
Other	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5

HASTINGS, NEBRASKA REDEVELOPMENT AREA #16							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
CHIMNEY							
None	216	80.0%	210	1	0	N/A	5
Sound	5	1.9%	5	0	0	N/A	0
Minor	40	14.8%	40	0	0	N/A	0
Substandard	9	3.3%	9	0	0	N/A	0
Critical	0	0.0%	0	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
GUTTER, DOWNSPOUTS							
None	13	4.8%	9	1	0	N/A	3
Sound	145	53.7%	144	0	0	N/A	1
Minor	105	38.9%	104	0	0	N/A	1
Substandard	5	1.9%	5	0	0	N/A	0
Critical	2	0.7%	2	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
WALL SURFACE							
None	0	0.0%	0	0	0	N/A	0
Sound	144	53.3%	140	0	0	N/A	4
Minor	104	38.5%	102	1	0	N/A	1
Substandard	20	7.4%	20	0	0	N/A	0
Critical	2	0.7%	2	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
WALL SURFACE TYPE							
Frame	102	37.8%	100	1	0	N/A	1
Masonry	13	4.8%	9	0	0	N/A	4
Siding	114	42.2%	114	0	0	N/A	0
Combination	2	0.7%	2	0	0	N/A	0
Stucco	36	13.3%	36	0	0	N/A	0
Other	3	1.1%	3	0	0	N/A	0
TOTAL	270	100.0%	264	1	0	N/A	5
PARKING SURFACE							
None	0	0.0%	0	0	0	N/A	0
Concrete	150	84.3%	148	0	0	N/A	2
Asphalt	5	2.8%	3	0	0	N/A	2
Gravel	23	12.9%	23	0	0	N/A	0
Dirt	0	0.0%	0	0	0	N/A	0
Brick	0	0.0%	0	0	0	N/A	0
TOTAL	178	100.0%	174	0	0	N/A	4
PARKING SPACES							
None	114	42.4%	113	0	0	N/A	1
1 to 2	145	53.9%	145	0	0	N/A	0
3 to 5	2	0.7%	2	0	0	N/A	0
6 to 10	1	0.4%	1	0	0	N/A	0
11 to 20	1	0.4%	1	0	0	N/A	0
21 or More	6	2.2%	2	0	0	N/A	4
TOTAL	269	100.0%	264	0	0	N/A	5



Hastings, Nebraska

GENERAL REDEVELOPMENT PLAN

Redevelopment Area #16



DECEMBER, 2019

GENERAL REDEVELOPMENT PLAN.

Purpose of Plan.

The purpose of this **General Redevelopment Plan** is to serve as a comprehensive guide for the implementation of development and redevelopment activities within **Redevelopment Area #16** in the City of Hastings, Nebraska. Redevelopment and development activities associated with the **Nebraska Community Development Law**, State Statutes 18-2101 through 18-2154, should be utilized to promote the general welfare and enhance the tax base, as well as promote the economic and social well-being of the Community.

A **General Redevelopment Plan** prepared for the **City of Hastings Community Redevelopment Authority (CRA)** must contain the general planning elements required by Nebraska State Revised Statutes, Section 18-2111 re-issue 2012 items (1) through (6). A description of these items is as follows:

(1) The boundaries of the redevelopment project area with a map showing the existing uses and condition of the real property therein; (2) a land-use plan showing proposed uses of the area; (3) information showing the standards of population densities, land coverage and building intensities in the area after redevelopment; (4) a statement of the proposed changes, if any, in zoning ordinances or maps, street layouts, street levels or grades, or building codes and ordinances; (5) a site plan of the area; and (6) a statement as to the kind and number of additional public facilities or utilities which will be required to support the new land uses in the area after redevelopment.

Furthermore, the **General Redevelopment Plan** must further address the items required under Section 18-2113, "Plan; considerations", which the CRA must consider prior to recommending a redevelopment plan to the City of Hastings Planning Commission and City Council for adoption. These "considerations" are defined as follows:

"...whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers,

adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewage, and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations, or conditions of blight."

Location

The referenced **Hastings, Nebraska Redevelopment Area #16** is situated in the southwestern portion of the City of Hastings, Nebraska, generally bound by the western and southern Corporate Limits, "B," "D" and "E" Streets West (North), "F" Street West (South), Baltimore Avenue South (West) and Lexington Avenue South (East). The **Area** is comprised of an estimated **154.6 acres**. **This Redevelopment Area has been identified for future development activities, due to the existence of excessively aging structures, aging and deteriorating public infrastructure and the presence of functionally and economically obsolete land areas.**

Redevelopment Area #16 is located entirely within the current Corporate Limits of the City of Hastings, as depicted in **Illustration 1, Context Map, Page 3**. The **Area** primarily includes single family and multifamily residential and public facilities/structures and park and recreation areas. Key landmarks within the Area include Brickyard Park, Carter Field, Lincoln School, Heritage Manor Apartments, Lee Townhomes and the former Golden Friendship Center facility.

Large, undeveloped tracts of land exist in the western portion of the Redevelopment Area. Additional vacant/undeveloped parcels throughout the Area are considered functionally and economically obsolete.

The **Redevelopment Area** includes the following parcels of record on file with the Adams County Assessor:

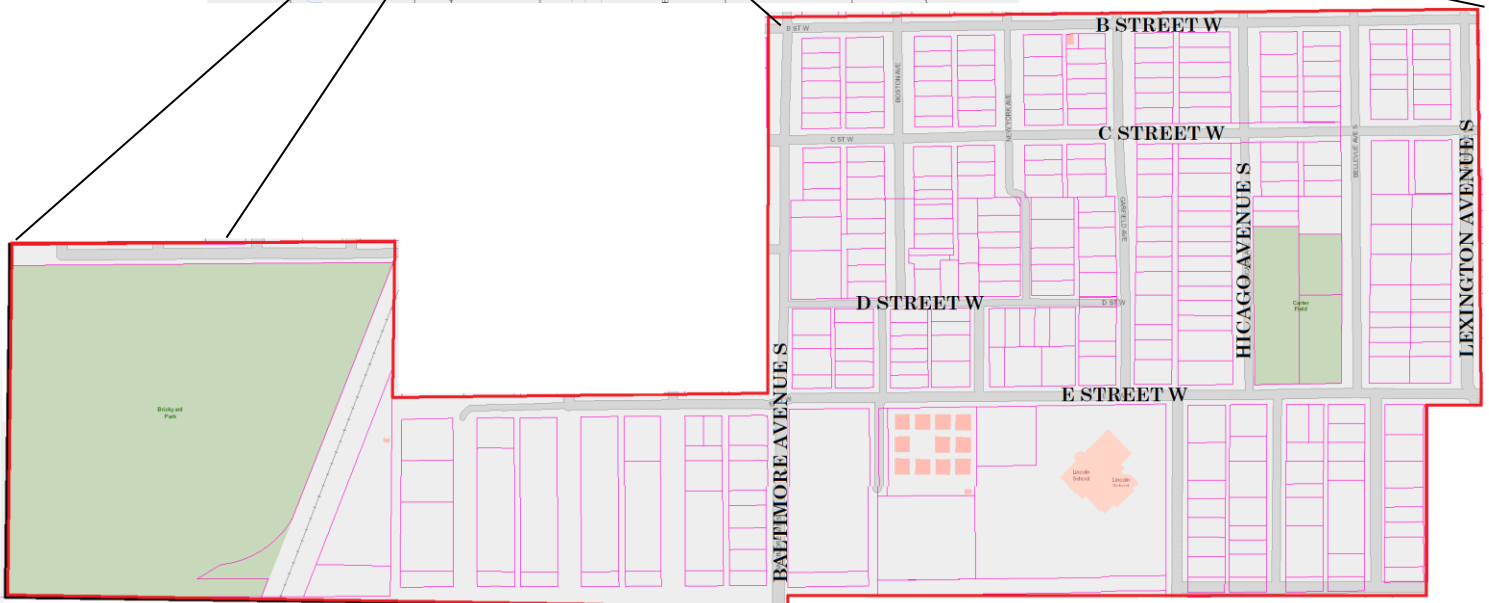
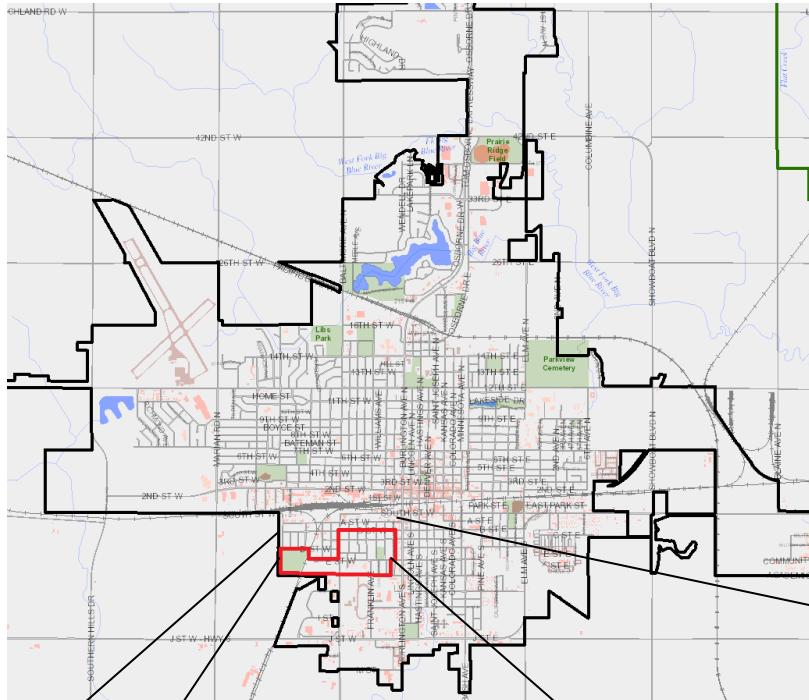
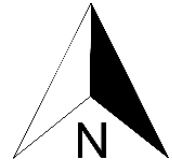
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010007541	010007599	010007714	010007845	010010471
010007542	010007600	010007715	010007846	010014057
010007543	010007601	010007716	010007847	010014058
010007544	010007602	010007717	010007848	010014059
010007545	010007603	010007718	010007849	010014061
010007546	010007604	010007719	010007850	010014062
010007547	010007605	010007720	010007851	010014063

010007548	010007606	010007721	010007852	010014064
010007549	010007607	010007722	010007853	010014065
010007550	010007608	010007723	010007854	010014066
010007551	010007609	010007724	010007855	010014067
010007552	010007610	010007725	010007856	010014069
010007553	010007611	010007726	010007857	010014070
010007554	010007612	010007727	010007858	010014072
010007555	010007613	010007738	010007859	010014073
010007556	010007614	010007739	010007860	010014074
010007557	010007615	010007740	010007861	010014075
010007558	010007616	010007741	010007862	010014076
010007559	010007617	010007742	010007863	010014077
010007560	010007618	010007743	010007864	010014078
010007561	010007619	010007809	010007865	010014079
010007562	010007620	010007810	010007866	010014080
010007563	010007621	010007811	010007867	010014081
010007564	010007622	010007812	010007868	010014082
010007565	010007623	010007813	010007869	010014083
010007566	010007624	010007814	010007908	010014084
010007567	010007625	010007815	010007909	010014085
010007568	010007626	010007816	010007910	010014982
010007569	010007627	010007817	010007911	010016639
010007570	010007628	010007818	010007912	010016644
010007571	010007629	010007819	010007913	010016646
010007572	010007630	010007820	010007914	010016647
010007573	010007638	010007821	010007915	010016649
010007574	010007639	010007822	010007916	010016656
010007575	010007640	010007823	010007917	010016660
010007576	010007641	010007824	010007918	010016661
010007577	010007642	010007825	010007919	010016662
010007578	010007643	010007826	010007920	010016666
010007579	010007645	010007827	010007952	010016667
010007580	010007697	010007828	010007953	010016686
010007581	010007698	010007829	010007954	010017007
010007582	010007699	010007830	010007958	010017008
010007583	010007700	010007831	010008110	010017010
010007584	010007701	010007832	010008111	010017011
010007585	010007702	010007833	010008112	010017013
010007588	010007703	010007834	010008113	010017015
010007589	010007704	010007835	010008114	010017046
010007590	010007705	010007836	010008115	010017047
010007591	010007706	010007837	010008116	010017048
010007592	010007707	010007838	010008117	010017088
010007593	010007708	010007839	010008118	010017089
010007594	010007709	010007840	010008119	010018676
010007595	010007710	010007841	010008120	010019009

CONTEXT MAP – ILLUSTRATION 4

REDEVELOPMENT AREA #16

HASTINGS, NEBRASKA



LEGEND

REDEVELOPMENT AREA #16

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*** Lincoln, Nebraska * 402.464.5383 ***

Hastings, Nebraska

Blight and Substandard Determination Study

Redevelopment Area #16

Project Planning and Implementation Recommendations.

The planning process for **Redevelopment Area #16** has resulted in a listing of **general planning and implementation recommendations**. As discussed in the **Blight and Substandard Determination Study**, the average age and condition of the structures, insanitary and unsafe conditions, deterioration of site or other improvements and the presence of functionally and economically obsolete land uses are a sufficient basis for designation of **Redevelopment Area #16** as **blighted and substandard**.

To eliminate blight and substandard conditions and enhance private development and redevelopment activities throughout **Redevelopment Area #16**, the City of Hastings will need to consider the following **general development and redevelopment initiatives**. **Tax Increment Financing (TIF)** will need to be **considered as a tool to assist in financing both development and redevelopment projects**.

General Development/Redevelopment Initiatives.

- Develop **public and private partnerships** with funding entities and property developers to attract residential development to **Redevelopment Area #16**. Partnerships can include, but are not limited to the Hastings CRA, South Central Nebraska Economic Development District, Housing Development Corporation, Hastings Economic Development Corporation, Hastings Chamber of Commerce and the Community Action Partnership of Mid-Nebraska. Utilize the ***City of Hastings Comprehensive Plan, Community Housing Study*** and other local, **relevant planning documents** to provide direction for Community development projects.
- Create an “**Economic Development Initiative**” for **Redevelopment Area #16** directed at increasing the property tax bases via new development activities. Utilize **TIF** and other available public and private sources of economic development funding, including State and Federal and private Foundation grants, as well as private investment, for the expansion of both existing and new developments, including residential. Such development activity must be in conformance with the City’s ***Comprehensive Plan*** and current ***Zoning and Subdivision Regulations***, pending changes or amendments to both documents.
- **Promote the development of vacant/undeveloped land areas within the Redevelopment Area by targeting parcels that are, currently, both functionally and economically obsolete.** Large, vacant/undeveloped tracts of land in the western portion of the Area should be **planned for residential development**, while infill development in residential areas should be planned for expansion of residential land uses. **Modern street and water/sewer systems should be put in place to attract development/redevelopment opportunities to the Area.**

- Establish a program of both **new residential development**, to address specific **workforce housing needs** in Hastings, and the **rehabilitation and preservation of existing housing stock** in the **Redevelopment Area**. Rural Workforce Investment Fund, Community Development Block Grants, HOME funds and the Nebraska Affordable Housing Trust Fund could assist with both new housing development and housing preservation programs.
- Consider the addition of recreational opportunities and/or rehabilitation of existing facilities with any new developments in **Redevelopment Area #16**. Currently, Carter Field and Brickyard Park provide modern park and recreation amenities. Continued modernization/rehabilitation efforts would be an added benefit to the residential neighborhoods and to the **Area** as a whole.
- Expand **alternative energy systems** throughout **Redevelopment Area #16** in conformance with Nebraska State Statutes regarding “**Net Metering**.” This would include the potential use of one or combination of wind, solar, biomass, geothermal, hydropower and methane energy systems in both existing and new development areas and buildings.

Infrastructure & Utility Systems Initiatives.

- **Repair and replace, as needed, deteriorated and dilapidated municipal water, sewer and storm sewer mains** throughout **Redevelopment Area #16**, to support both existing and future residential development and redevelopment. Hastings Utilities Staff estimate that segments of water and sewer mains were identified to be undersized by today’s demand and development standards, as well as approaching or exceeding 100 years of age and in critical need of replacement. In order to support the development of vacant/undeveloped parcels or redevelopment of existing neighborhoods, specifically to the large undeveloped tracts of land in the western portion of the **Area**.
- Establish a **program** to improve existing sidewalks and install new sidewalks where necessary, as well as rehabilitate and resurface existing streets, new street lighting, landscaping, private driveways, access roads and parking areas in the **Redevelopment Area**, identified as being in a state of deterioration and in substandard condition. Approximately 19 percent of sidewalks and 37 percent of street segments throughout the **Area** are currently rated as “poor” or “fair” in condition.

Implementation.

Both a timeline and budget should be developed for the implementation of this **General Redevelopment Plan**. Each of these processes should be designed in conformance with the resources and time available by the City. A reasonable timeline to complete the redevelopment activities identified in the **Plan** would be seven to 12 years.

Various funding sources exist for the preparation and implementation of a capital improvement budget designed to meet the funding needs of proposed development and redevelopment activities. These include local and federal funds commonly utilized to finance street improvement funds, i.e. Community Development Block Grants, Special Assessments, General Obligation Bonds and Tax Increment Financing (TIF). The use of TIF for development and redevelopment projects in **Redevelopment Area #16** is deemed to be an essential and integral element. The use of TIF in connection with such projects is contemplated by this **General Redevelopment Plan** and such designation and use of TIF will not constitute a substantial modification to the **Plan**.

The City agrees, when approving this **General Redevelopment Plan**, to the utilization of TIF for appropriate development and redevelopment projects and agrees to pledge the taxes generated from such projects for such purposes in accordance with the Act. Any redevelopment project receiving TIF is subject to a Cost Benefit Analysis. TIF, as a source of public financing, ultimately impacts taxing authorities in the City of Hastings and Adams County. Proposed projects using TIF must meet the Cost Benefit Analysis and the "But for" test. Accordingly, "But for TIF" a redevelopment project could not be fully executed and constructed in the **Redevelopment Area**.

1. **Future Land Use Patterns.**

The existing land use patterns in **Redevelopment Area #16** are described in detail in the **Blight and Substandard Determination Study (Pages 18 and 19)**. **Redevelopment Area #16** consists of residential, parks/recreation, public/quasi-public and vacant/undeveloped land use types. **The Structural/Site Conditions Survey** identified properties and structures classified as being in a deteriorating condition or dilapidated. The irregular tracts of vacant/undeveloped land, as well as functionally & economically obsolete land areas are ideally suited for future residential development.

Illustration 5, Page 61, Future Land Use Map, represents the **land use density and coverage**, as well as a **general site plan** for **Redevelopment Area #16**. The recommendations in this **General Redevelopment Plan** are consistent with the ***Hastings Comprehensive Plan***. The future land use patterns highlighted in the ***Hastings Comprehensive Plan***, within **Redevelopment Area #16**, primarily support residential development on undeveloped tracts of land. Additionally, infill of vacant/undeveloped lots throughout the **Area** should occur with new residential developments. All other land uses within the **Area** are planned to remain in their current locations.

REDEVELOPMENT AREA #16

HASTINGS, NEBRASKA



LEGEND

-  PARKS/RECREATION
 PUBLIC/QUASI-PUBLIC
 SINGLE FAMILY RESIDENTIAL
 MULTIFAMILY RESIDENTIAL
 COMMERCIAL
 RAILROAD CORRIDOR
 REDEVELOPMENT AREA BOUNDARY



HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH

*** Lincoln, Nebraska * 402.464.5383 ***

Hastings, Nebraska
Blight and Substandard Determination Study
Redevelopment Area #16

2. Zoning Districts.

The future land use designations shown in **Illustration 5** should be in conformance with the City's ***Comprehensive Plan*** and ***Zoning/Subdivision Regulations***. The City of Hastings **Future Zoning Map** for **Redevelopment Area #16** is identified in **Illustration 6, Page 63**. This represents allowed **land development densities, land coverage and potential building intensities of Redevelopment Area #16**. Currently, vacant/undeveloped parcels of land in the western portion of the **Redevelopment Area** are zoned both “**R-1 – Urban Single Family Residential**” and “**I-1 – Light Industrial.**” It is recommended that all land zoned I-1 be rezoned to R-1 to support land uses identified in the Future Land Use Plan of the ***Hastings Comprehensive Plan***.

3. Recommended Public Improvements.

The primary purpose of a **General Redevelopment Plan** is to allow for the use of public financing for a specific project. This public financing is planned and implemented to serve as a "first step" for public improvements and encourage private development within the **Redevelopment Area**. The most common form of public improvements occurs with infrastructure, specifically streets, water, sanitary sewer and storm sewer systems, sidewalks, open space and recreational uses. The primary infrastructure concerns in the **Redevelopment Area** are the need to monitor utility and infrastructure systems in order to make repairs or replacement as these systems continue to age, as well as by expansion of modern infrastructure to vacant/undeveloped and agricultural land areas.

The **Blight and Substandard Determination Study** focused on the condition of existing structures and sites, as well as improvement needs for deteriorated and dilapidated infrastructure systems to service developed and vacant/undeveloped land throughout the **Redevelopment Area**. It is recommended the City of Hastings work closely with developers to ensure that future public roads and private driveways and parking areas within **Redevelopment Area #16** are constructed in conformance with City development standards. New or redeveloped streets, sidewalks, alleys, municipal water and sewer mains and privately owned service lines should be designed to meet the provisions of the ***City of Hastings Subdivision Regulations***.

FUTURE ZONING MAP – ILLUSTRATION 6

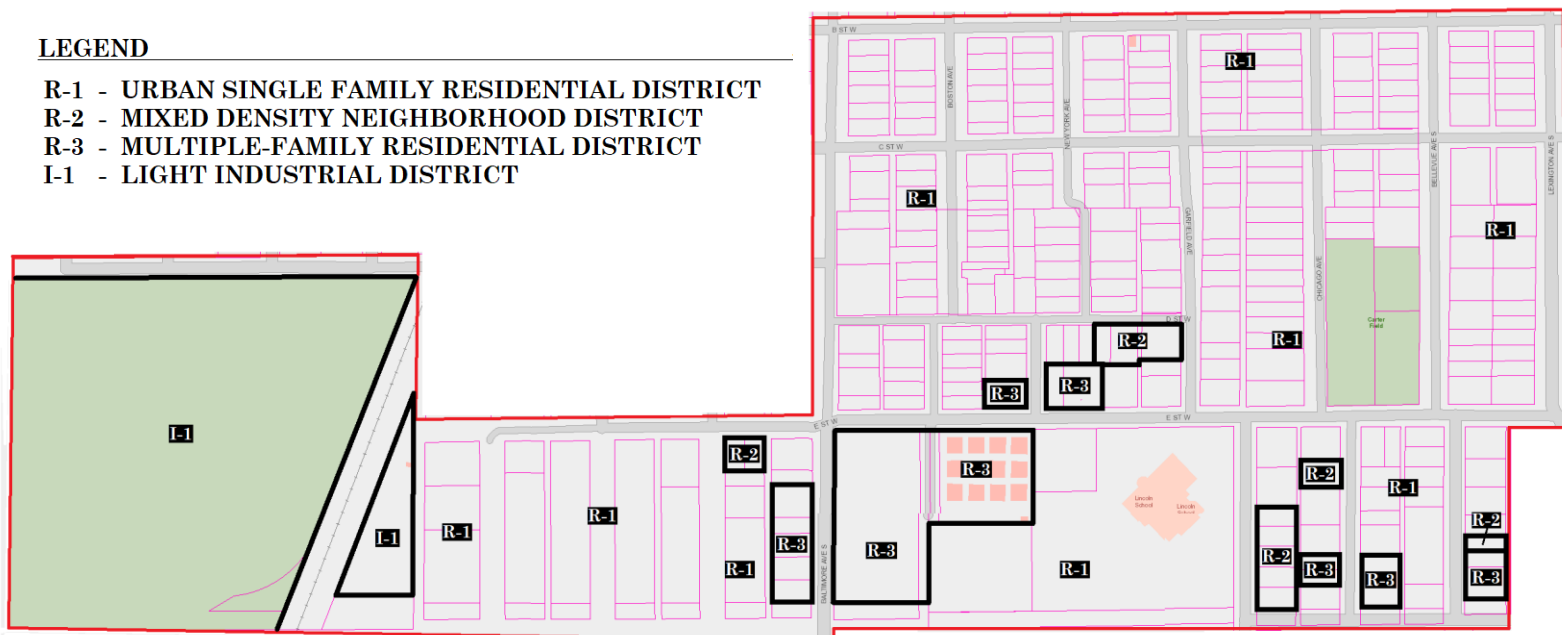
REDEVELOPMENT AREA #16

HASTINGS, NEBRASKA



LEGEND

- R-1 - URBAN SINGLE FAMILY RESIDENTIAL DISTRICT
- R-2 - MIXED DENSITY NEIGHBORHOOD DISTRICT
- R-3 - MULTIPLE-FAMILY RESIDENTIAL DISTRICT
- I-1 - LIGHT INDUSTRIAL DISTRICT



HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH

* Lincoln, Nebraska * 402.464.5383 *

4. Alternative Energy Considerations.

Development within **Redevelopment Area #16** is recommended to supplement the standard energy sources for lighting, heating and cooling, with alternative energy systems such as wind, solar, geothermal, biomass and methane. Individual buildings are strongly recommended to access these alternative energy sources in combination with “*green building*” techniques.

“**LEED**” building certification also guides the use of energy conservation methods to reduce the consumption of energy by HVAC systems in new and rehabilitated buildings. In the United States, LEED certification is recognized as a standard for measuring building sustainability. Achieving this certification demonstrates that the building meets the ideals of being “green.”

Conclusions.

A successful **General Redevelopment Plan** for **Redevelopment Area #16** should guide redevelopment and development opportunities. All new construction activities should include building materials compatible with similar types exhibited by existing structures within, and adjacent the **Redevelopment Area**.

The City of Hastings CRA and the City Staff should seek funding sources to create a revolving loan and/or grant program for the rehabilitation and improvement of buildings and public uses in **Redevelopment Area #16**. The demolition of substantially dilapidated existing buildings will enhance the visual appearance of the **Area**, making it more attractive for future development. Prior to transportation network improvements, the CRA and the City of Hastings should develop a plan to accommodate efficient infrastructure development and improvements.

The following identifies estimated costs for the improvement of various infrastructure features in Redevelopment Area #16.

Normal Street Replacement

Costs are dependent on street width and thickness of pavement or overlay. Concrete paving of 6" thick with integral curbs costs an estimated \$52 per square yard. Asphalt overlay has a cost of \$3.45 per square yard, per inch of thickness of asphalt overlay.

The cost to construct a 6" thick, 30' wide concrete street is \$170 per linear foot. The cost to construct a 6" thick, 60' wide concrete street is \$345 per linear foot.

The cost to construct a 2" thick, 30' wide asphalt overlay is \$25 per linear foot. The cost to construct a 2" thick, 60' wide asphalt overlay is \$50 per linear foot.

Ramped Curb Cuts

\$1,400 each

Sanitary Sewer

\$60 to \$70 per linear foot

Water Valves

\$850 each

Fire Hydrants

\$2,800 each

Overlay of Parking Lots

Asphalt overlay costs \$3 per square yard per inch of thickness of asphalt overlay. Therefore, the cost of a 2" overlay of a 150 x 150 foot parking lot is \$17,000.

Storm Sewers

The cost of Storm Sewers is dependent upon the size of the storm sewer pipe and on the number of inlets required. A breakdown of approximate unit prices is as follows:

15" RCP costs \$25 per linear foot
18" RCP costs \$30 per linear foot
24" RCP costs \$40 per linear foot
30" RCP costs \$50 per linear foot
36" RCP costs \$57 per linear foot
42" RCP costs \$65 per linear foot
48" RCP costs \$75 per linear foot

Inlets cost an estimated \$2,800 each. Therefore, assuming 470 linear feet of 30" storm sewer and four inlets per block, a block of storm sewer would cost \$35,100.

Public and Private Foundations.

This **General Redevelopment Plan** addresses numerous community and economic development activities for **Redevelopment Area #16**, in Hastings, Nebraska. The major components of this **General Redevelopment Plan** will be accomplished as individual projects, however, a comprehensive redevelopment effort is recommended. Just as the redevelopment efforts should be tied together, so should the funding sources to ensure a complete project. The use of state and federal monies, local equity and tax incentives coupled with private funding sources, can be combined for a realistic and feasible funding package. The following provides a summary listing of the types of funding to assist in implementing this **General Redevelopment Plan**.

Each selected redevelopment project should be accompanied with a detailed budget of both sources and uses of various funds.

Public Funding Sources

- Building Improvement District
- Tax Increment Financing
- LB 840, LB 1240
- Historic Preservation Tax Credits (State & Federal)
- Low Income Housing Tax Credits
- Sales Tax
- Community Development Block Grants - Re-Use Funds
- HOME Funds
- Nebraska Affordable Housing Trust Fund
- Rural Workforce Housing Investment Fund
- Community Development Assistance Act
- Intermodal Surface Transportation Efficiency Act
- Small Business Administration-Micro Loans
- Local Lender Financing
- Owner Equity
- Donations and Contributions

Private Foundations

American Express Foundation
Kellogg Corporate Giving Program
Marietta Philanthropic Trust
Monroe Auto Equipment Company Foundation
Norwest Foundation
Piper, Jaffray & Hopwood Corporate Giving
Target Stores Corporate Giving
Pitney Bowes Corporate Contributions
Burlington Northern Santa Fe Foundation
US West Foundation
Woods Charitable Fund, Inc.
Abel Foundation
ConAgra Charitable Fund, Inc.
Frank M. and Alice M. Farr Trust
Hazel R. Keene Trust
IBP Foundation, Inc.
Mid-Nebraska Community Foundations, Inc.
Northwestern Bell Foundation
Omaha World-Herald Foundation
Peter Kiewit and Sons Inc. Foundation
Thomas D. Buckley Trust
Valmont Foundation
Quivey-Bay State Foundation

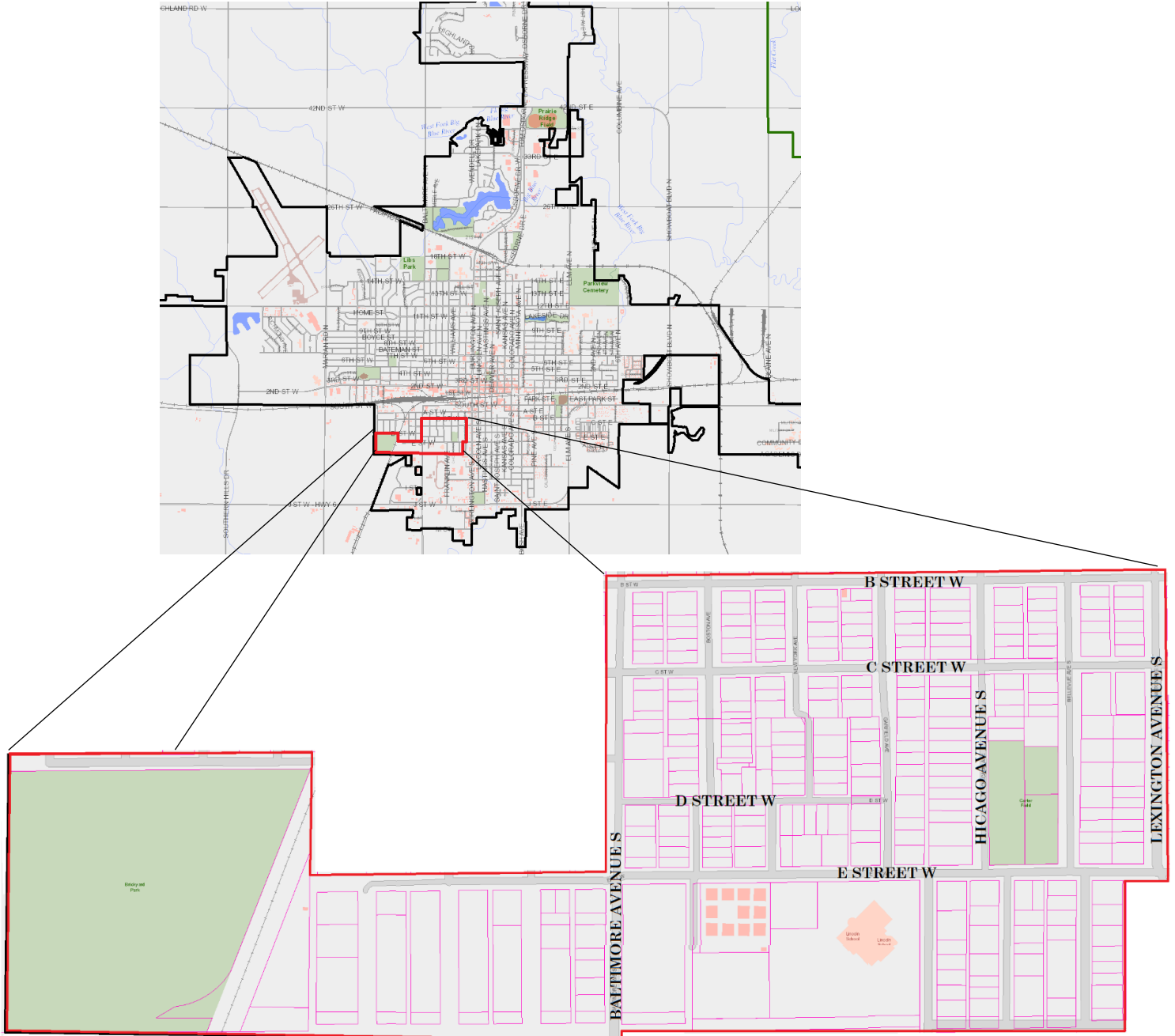
GENERAL REDEVELOPMENT PLAN AMENDMENTS

<u>PROJECT NAME / LOCATION AND COST</u>	<u>RESOLUTION #</u>
1. _____ \$ _____	_____
2. _____ \$ _____	_____
3. _____ \$ _____	_____
4. _____ \$ _____	_____
5. _____ \$ _____	_____
6. _____ \$ _____	_____
7. _____ \$ _____	_____
8. _____ \$ _____	_____
9. _____ \$ _____	_____
10. _____ \$ _____	_____

CONTEXT MAP – ILLUSTRATION 1

REDEVELOPMENT AREA #16

HASTINGS, NEBRASKA



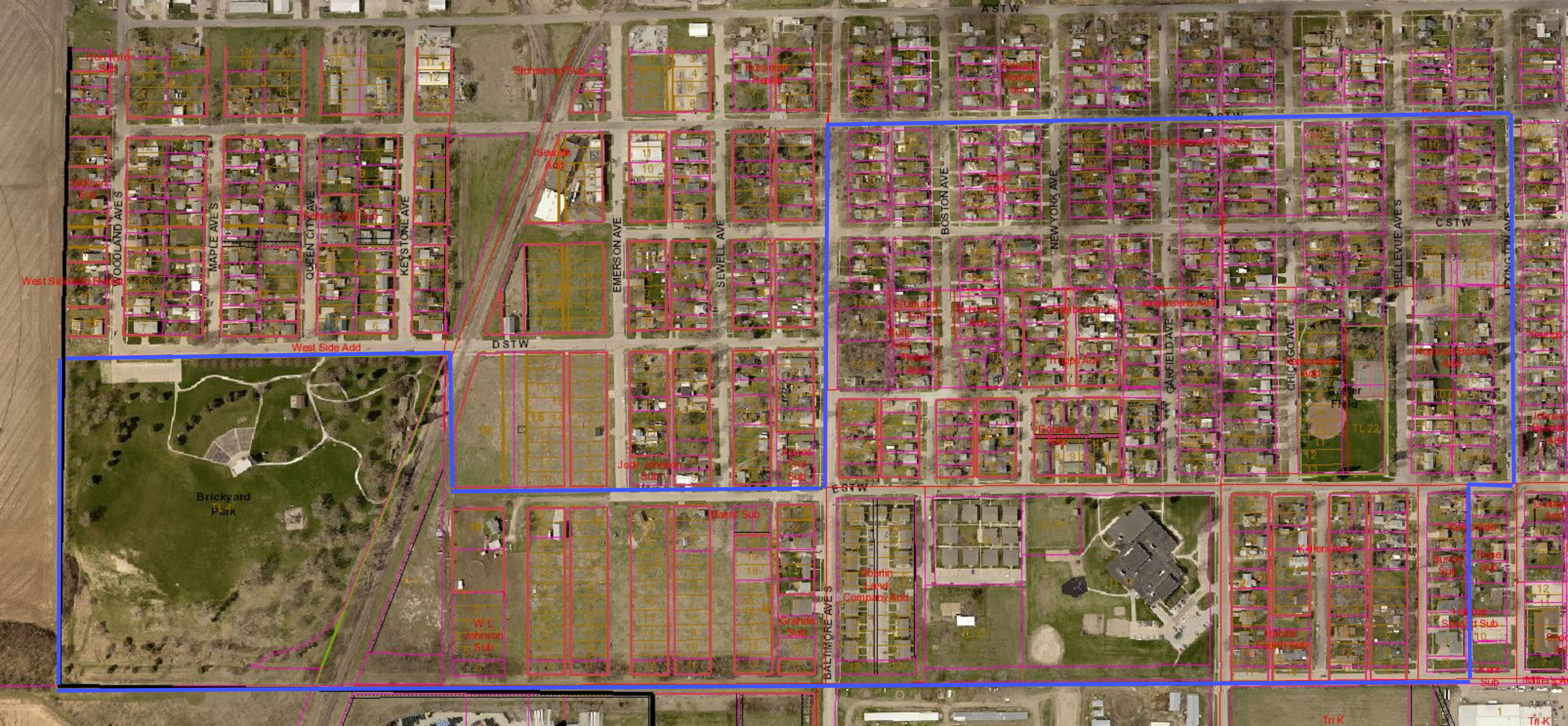
LEGEND

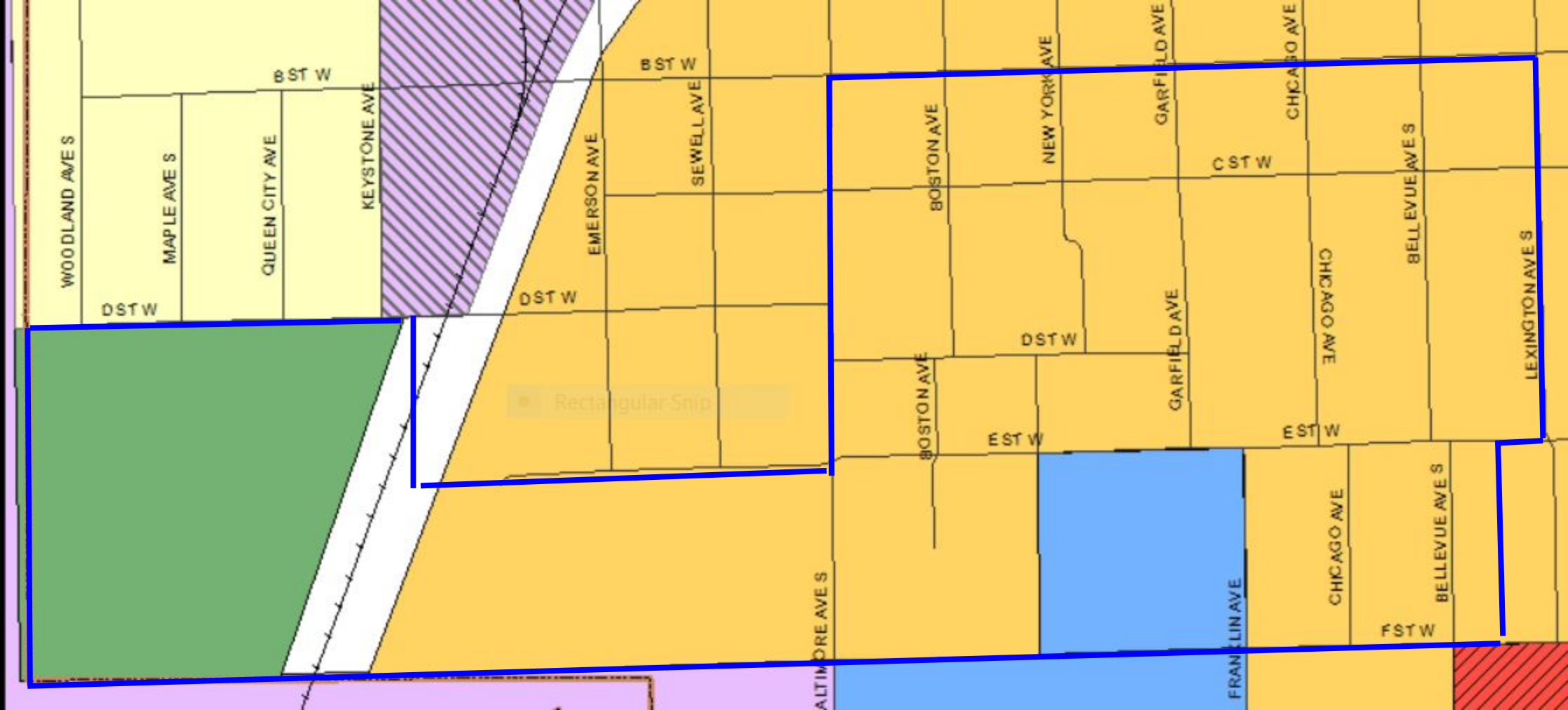
REDEVELOPMENT AREA #16

HANNA:KEELAN ASSOCIATES, P.C.
COMMUNITY PLANNING & RESEARCH

*** Lincoln, Nebraska * 402.464.5383 ***
 Hastings, Nebraska

Blight & Substandard Determination Study
 Redevelopment Area #16





RESOLUTION NO. 2020-43

WHEREAS, On August 10, 2020, the Hastings City Council held a public hearing and considered a Redevelopment Plan for the area known as Redevelopment Area #16; and

WHEREAS, On July 13, 2020 the Hastings City Council adopted Resolution No. 2020-38 designating Redevelopment Area #16 as blighted and substandard; and

WHEREAS, On April 6, 2020 the Community Redevelopment Authority of the City of Hastings forwarded a Redevelopment Plan to the Hastings Planning Commission for its review and recommendation, and

WHEREAS, On July 20, 2020 the Planning Commission held a public hearing on the proposed Redevelopment Plan and following the hearing the Planning Commission recommended approval of the Redevelopment Plan to the Community Redevelopment Agency as required by the Nebraska Community Development Law; and

WHEREAS, On July 21, 2020 the Community Redevelopment Authority of the City of Hastings, Nebraska recommended the Redevelopment Plan to the Hastings City Council for its consideration and approval; and

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan for Area #16 is hereby approved.

PASSED AND APPROVED this 10th day of August, 2020

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

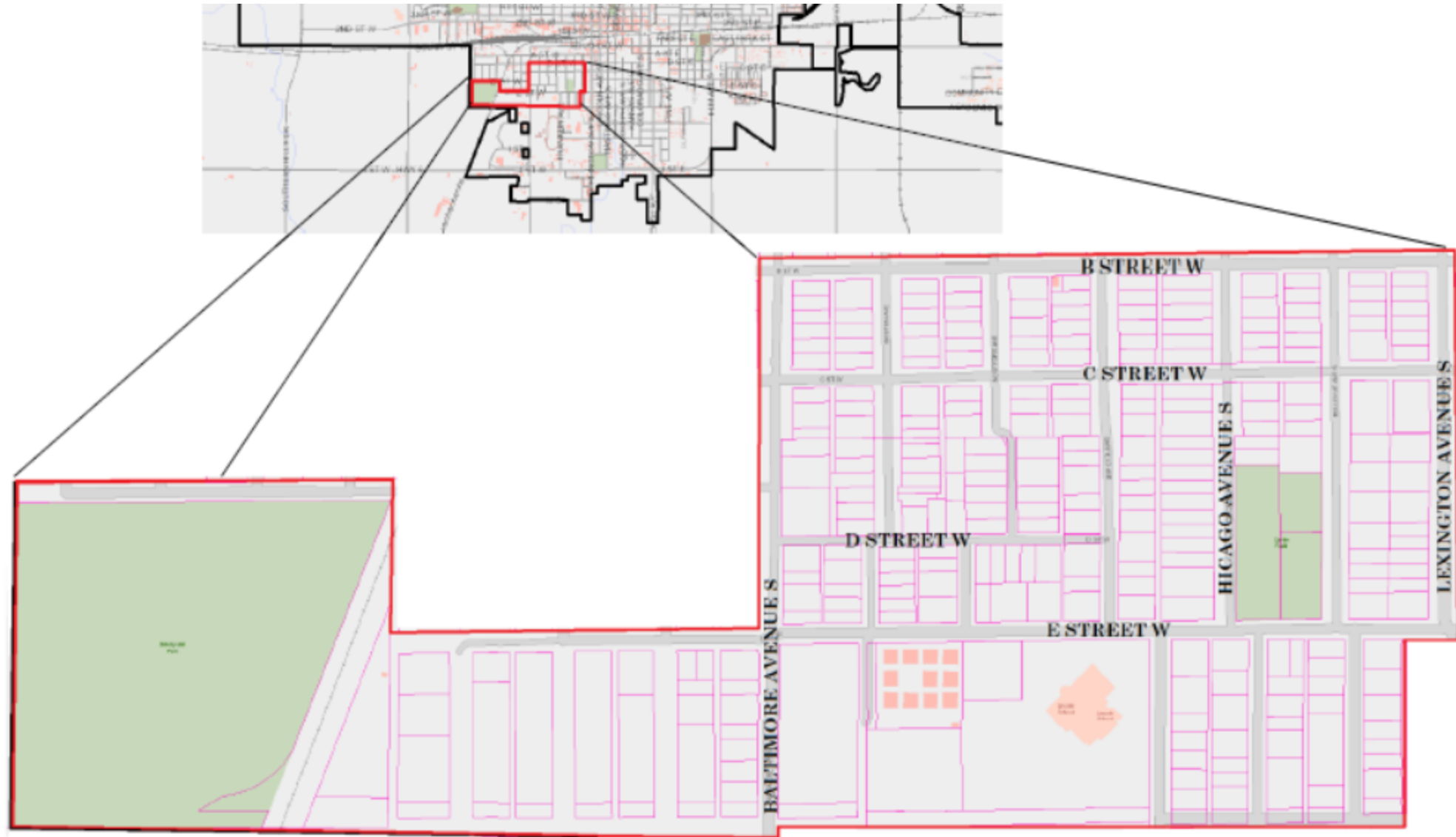
Clint Schukei, City Attorney



HASTINGS

Nebraska

REDEVELOPMENT PLAN – REDEVELOPMENT AREA #16



REDEVELOPMENT PLAN – REDEVELOPMENT AREA #16

- Finance with:
 - Tax Increment Finance (TIF) structure.
 - Partnerships with other public and private entities.
 - State, Federal & private foundation grants.
 - Community Block Grants, special assessments or general obligation bonds.
- Utilization of existing planning directives:
 - Comprehensive plan
 - Housing study
- Development of the vacant and undeveloped land in the western Urban Residential future slated areas.
- Expansion of the areas that currently are residential but not fully developed was highlighted as good infill opportunities.
- Street, water and sewer installation and upgrades to the area were recommended to entice development in this area.
- Preservation of existing housing and additional new workforce housing.
- Establishment of a program to improve existing or add new sidewalks.

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a request for a Conditional Use Permit (CUP) for self-storage and storage area uses to be located at Lot 7, Industrial Park North First Addition Subdivision to the City of Hastings, Adams County, Nebraska.

Approve Resolution 2020-44, a CUP for self-storage and storage area uses to be located at Lot 7, Industrial Park North First Addition Subdivision to the City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 19-929 requires a conditional use permit to be approved by the City Council unless the City Council has, through a zoning ordinance or special ordinance, generally authorized the Planning Commission to exercise such power and has approved the standards and procedures adopted by the Planning Commission for equitably and judiciously granting such conditional uses or special exceptions.

Type of action requested:

Resolution

Suggested motion:

Approve Resolution 2020-44, CUP for self storage and storage area uses to be located at Lot 7, Industrial Park North First Addition Subdivision to the City of Hastings, Adams County, Nebraska, subject to following condition:

- 1) The applicants Self-Service Storage Site Plan, related narrative and Site Plan of the Outdoor Camper Storage area with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.
- 2) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
- 3) This resolution and CUP shall be filed with the registrar of deeds so as to provide notice to any

person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

Deadlines associated with action:

Building permit and plans, as well as development permits must also be submitted for Staff review/approval.

Department head comments:

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.* This lot is surrounded in all directions by I-2, Heavy Industrial district. This area is highly industrial with several manufacturing and distribution centers directly southwest of this area. Zoning for this lot is also I-2. According to the Uses & Districts Table in 34-200, self-storage, storage areas are a conditional use in the I-2 District. The description of the intent of the I-2 zone includes the use of storage in its definition as seen in the following, “This district is intended primarily for heavy manufacturing, storage, major shipping terminals and other related uses.” Further east of this area is all agriculture land. The view of this lot from the Smith Softball Complex to the west will be minimal due an existing large structure already established on adjacent Lot 6 to the west.

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.* The applicant’s application, site plan and narrative were reviewed at an Engineering Meeting in May 2020 during prequalification traffic circulation, utilities and safety and then again in June once the formal application was received. All were approved by both Engineering and Fire. A more detailed Drainage Contour plan was requested by our City Engineer and then later approved on July 17, 2020. No noise, fumes and/or environmental pollution are anticipated. Rules for the use of the self-storage units and area will be included in the lease documents. Violation of the rules will cause cancellation of the contract and immediate removal of stored items in the facility. Monthly inspections by the owners will occur to monitor and enforce these rules.

Applicant is also requesting 7 parking spaces which would be designated as outdoor storage of campers/RVs. The self-service storage facility standards for conditional use found in Section 34-404 (9) do not allow for outdoor storage. However, outdoor storage for campers and RVs (recreation vehicles) is not specifically addressed in the Table of Uses and Districts. There are similar uses found in Section 34-404 (5) for Storage of vehicles in impound yard and 34-404 (6) for Off-street parking spaces and structures. Some of these standards would apply and some would not. As allowable under 34-104, Director of Development Services has made a determination that these are comparable uses and provide standards towards this proposed supplementary use that are similar. Standards form storage of vehicles in an impound yard also is conditional in the I-2 zone. Careful consideration was made concerning the intensity and scale of the use relative to this particular site. This site and all adjacent properties are zoned I-2 and can accommodate heavier

more industrial uses. There are no residential properties in the vicinity that this use would have an adverse impact on. Future zoning for this area will continue to be industrial so there would be no reason to assume a negative impact would potentially be caused on future developments. The applicant was provided a hybrid of standards from both of these similar use standards to meet for his auxiliary outdoor storage of campers. The following are additional standards that were placed on this development as required by this hybrid of requirements:

- Rule #3 added to lease by applicant to ensure no dismantling or salvaging of these recreational vehicles occurs.
- A separate Site Plan of only the Outdoor Camper Storage area was received which shows at least 350 SF of space per vehicle with flexibility of dimension requirements for larger-sized recreational vehicles allowed. Vehicular Circulation is also described on the site plan.
- Though a fence would not have been required as this does not abut an adjacent residential zone, the applicant will fence the entire lot and provide additional security and screening of this use as is required for stored vehicles. This fence will be not less than 6 feet in height.
- Applicant also addressed in rules that these vehicles must be stored in the areas designated by railroad ties and that no other outdoor storage is allowed.
- A pole light at minimum height of 25 feet will be placed in the outdoor camper parking area and will be full cutoff to meet code.

3. *The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.* The use of storage unit should not evoke safety concerns and property values should remain same as similar adjacent uses. Providing these units will provide a service that is lacking in this area, particularly for parking of recreational vehicles. Adjacent property notice letters were sent out to all properties within 300 feet of this location and there has only been one response.

4. *That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.* The Comprehensive Plan for this property is employment/industrial, which is complementary to the fact that this area currently contains many similar businesses and uses. There are no residential zones or uses in the vicinity.

Planning Commission voted 9-0-0 to recommend approval of this CUP with the conditions as listed in the motion and recommended by staff.

City Administrator comments:

Recommend approval



City of Hastings
Development Services Department
Zoning Development Approval (ZDA)
Conditional Use Permit Application

Date:

Please fill out the Pre-Qualification form first if you are unsure of what action needs to occur. Contact Development Services for minimum requirements at 402-461-2302. Incomplete applications will not be processed. All applications must be complete prior to submission. Deadline for Planning Commission Approval is the last Monday of each month or ZDA will be held until the next months session.

Property Address:	assigned with building Permit
Legal Description:	lot 7 Ind Park North Sub Number 5 NW 1/4 Sec 32 R9W
Current Zoning:	Storage Unit's I-2 Heavy Ind
Proposed Use:	↓
Description of Proposed Use:	Storage buildings for North Hastings Self-Storage.

Applicant:	Paul + Lynette Krieger	Company:	L+P Rentals
Address:	901 N. Shore Drive	Telephone:	402-462-9778
City/State/Zip:	Hastings, NE 68901	Email:	Paul@KriegerElectric.com
Property Owner:	Paul & Lynette Krieger	Company:	
Address:	Same	Telephone:	
City/State/Zip:		Email:	
Key Contact:	Same	Company:	
Address:		Telephone:	
City/State/Zip:		Email:	

If the Applicant is not the Owner, an Owner Verification Form must be filled out and sent to the Owner for authorization of the application. This form is also available at www.cityofhastings.org.

I hereby acknowledge that all information provided with this application is true to the best of my knowledge. You will be required to upload a copy of a Site Plan and a Detailed Narrative Statement. Sections 34-402 through 34-404 of the Hastings City Code will assist in your preparation. You must affirm receipt and review of these codes as part of your permit process.

Signature of Applicant:	Paul Krieger	Date:	5-26-20
HDS Staff Comments:			

HDS Staff Acceptance:		Date:	
HDS Application Number:		HDS Case #:	
Total Fee:			



City of Hastings
Development Services Department
Zoning Development Approval (ZDA)
Conditional Use Permit Affirmation

As the applicant named herein, I acknowledge that I have familiarized myself with the City of Hastings Conditional Use Permit regulations as established in Chapter 34 - Zoning City Code, Sections 34-401 through 34-404. I agree to uphold all required conditions and cooperate with any necessary site inspections by the Code Enforcement Official for continued maintenance. I also further acknowledge the written and graphic information provided as part of this application are true and accurate to the best of my knowledge and belief.

Please click the link provided below for access to the Hastings City Code, Chapter 34 - Zoning City Code:

[Hastings City Code - Chapter 34](#)

Signature of Applicant:

Paul R. Kruger

Date:

5-26-2020

City of Hastings
220 N. Hastings Avenue
Hastings NE 68901

Payee: PAUL KRIEGER

Date: 6/3/2020 Time: 2:28 PM

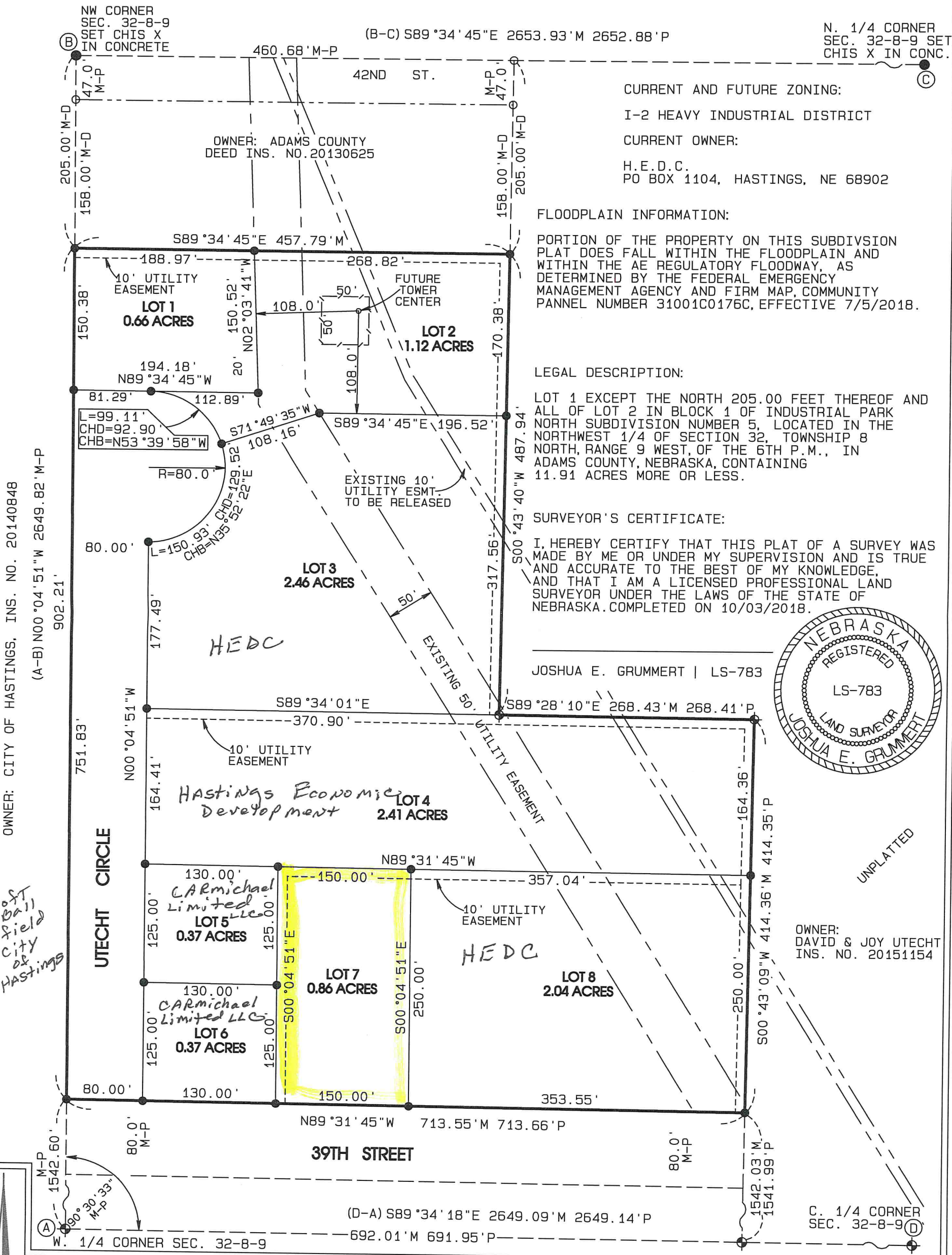
Receipt Number: DS1 / 89939

Clerk: TERI

ITEM	REFERENCE	AMOUNT
ZONE CUP		
Zoning Fees		400.00
Total:		400.00
assor	#1068	400.00
Change:		0.00

INDUSTRIAL PARK NORTH FIRST ADDITION

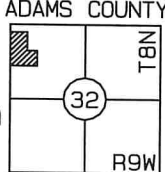
AN ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY NEBRASKA,
LOT 1 EXCEPT THE NORTH 205.00 FEET THEREOF AND ALL OF LOT 2
IN BLOCK 1 OF INDUSTRIAL PARK NORTH SUBDIVISION NUMBER 5,
LOCATED IN THE NORTHWEST 1/4 OF SECTION 32-T8N-R9W, OF THE
6TH P.M., IN ADAMS COUNTY, NEBRASKA.



GRUMMERT PROFESSIONAL SERVICES, LLC

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

VICINITY SKETCH



GPS PROJECT # 065-2018

SHEET 1 OF 3

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

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

Lot 1 Central Logistics

June 2020
L and P Commercial Rentals request to the
Development Services Department

Request : L and P Commercial Rentals is proposing building three self-storage buildings in the North Common Industrial Park.

Rationale: A new North Commons housing development south of 33rd street will offer 84 apartments along with the Hastings' Lake and Lochland housing developments, they will procure feasible areas for usage of the facility, For them, the new multi-spaced storage units will provide ample area for autos, boats and household items. A section in the rear will add outdoor camper storage.

Design: The three buildings will be enclosed by a six foot high chain-link fence with an electrical gate. The façade treatment will be pre-engineered steel designed for storage units in a gray tone.

Lighting: All exteriors lighting will be accented with cutoff light fixtures for 24 hour access to our customers. In addition, we are requesting the interior lighting requirement in the build code be exempt. Because we would not have full disclosure as to inside hookups (ie: refrigerators, auto repairs, grills, electrical appliance.) we feel each rented area should be void of unit wiring for safety reasons. We thank you for your understanding in this matter.

Landscaping: The storage structures will face 34th Street. We will provide appropriate bushes and grass to add character to the area. Inside will be crushed rock surfaces for driveways and around the building sides. The camper storage to the north will also have attractive crushed rock.

As Hastings continues to grow north, L and P Commercial Rentals believe the storage units will be of value to the Hastings Community. It will be an attractive and safe vicinity for those in search of feeling their items are protected with a fence and coded entry.



L & P Commercial Rentals
901 North Shore Dr.
HASTINGS, NE. 68901
June 29, 2020

The following are answers to the review comments received.

Question #1 The following is a listing of the properties within 300 feet of the Lot 7 who need to be notified for application of the special use permit for storage units.

Name	Address	Contact
Lot 5 and Lot 6: Carmichael Limited LLC.	1012 West 18 th Street	Dale Hamburger

Lots 3,4 and Lot 8: Hastings Economic Development	301 South Burlington Ave.	Michael Krings
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Lot 1: Central Logistics Services	1850 Centennial Ave	Mike Bauder
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Question 2: Will be addressed on the new plan submitted.

Question 3: Will start construction within the two-year time period.

Question 4: Site plan and camper storage plan enclosed with 12' x 30' spaces marked on drawing.

Question 5: Site will have fence installation.

Question 6: The drivable surfaces will be designed to withstand 75,000 pounds for larger trucks.

Question 7: addressed on the new site plan.

Question 8: There will be no personnel staffing of this facility on a regular basis.

Question 9: Height dimensions for the elevations are: 8' 4" (see elevation plan)

Question 10: The bays for this storage facility will be as follows: 20 storage units with dimensions of 10' x 30' and 20 storage units with dimensions of 10'x20'. There are metal interior walls on all three sides of each unit with no interconnects between storage units. Elevations for vehicular access will be on the same level.

Question 11: Pole sign if used will be set back 3' side and 5' from the front property line. The sign will not be taller than 10' and will be smaller than 32' in length.

Question 12: No electrical will be installed within the interior of the units for safety of the occupants.

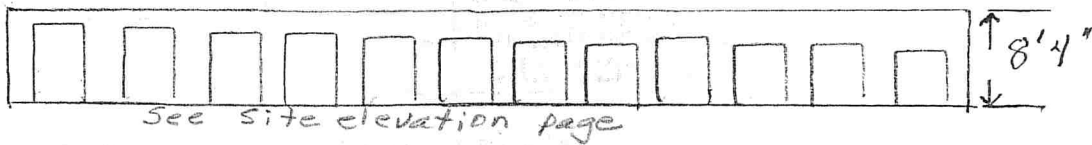
Question 13: The terms of the lease contract will state: "The exterior storage of any items or objects will not be permitted to be stored in and around the premises with the exception of specific autos, boats and campers in their defined area. Contract will also state " No maintance, dismantling, construction, reconstruction or repair of any vehicles, boats, RV's or appliances will be allowed within the storage units, on the exterior of the building grounds or in any part of this facility". A violation will cause cancellation of the contract and immediate removal of stored items in the facility. The contract will also state "no items such as gasoline, fuel, paint, containers with any flammable liquid or items which can readily cause fire or flame be allowed to be stored on the premises or within the storage buildings". Monthly inspections will occur to monitor around the buildings.

Campers will be allowed to park on the exterior spaces assigned for campers and auto storage area only. This are will be defined by treated wood rails or railroad ties to mark the 12'x30' (360) square feet areas for each vehicle stored. The space between the Camper storage space and the Storage building turning radius area is ninety (90') which should be sufficient for larger camper units.

Lighting of the facility will be accomplished by wall pack fixtures on each of the buildings with higher wattage light fixtures on the north building to provide adequate lighting for the camper spaces. If additional lighting of the exterior camper space is needed a 25' pole with two LED fixtures will be installed. Lighting will meet City of Hastings building codes.

The area will have a 6' high quality chain link fence around the perimeter of the facility with an electric gate to restrict access of the property to only patrons with a code to enter.

Thank you for your consideration. Paul Krieger



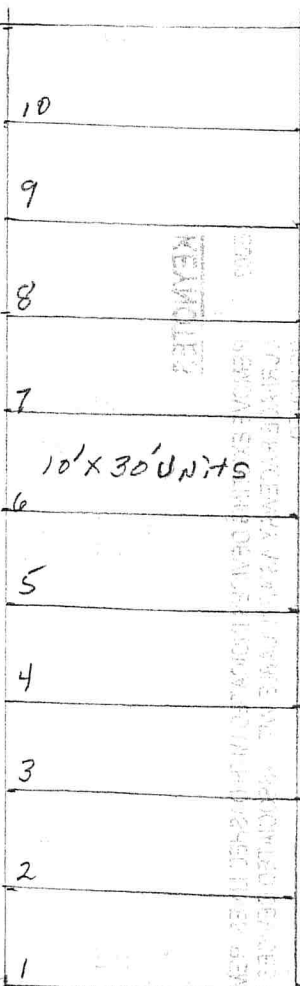
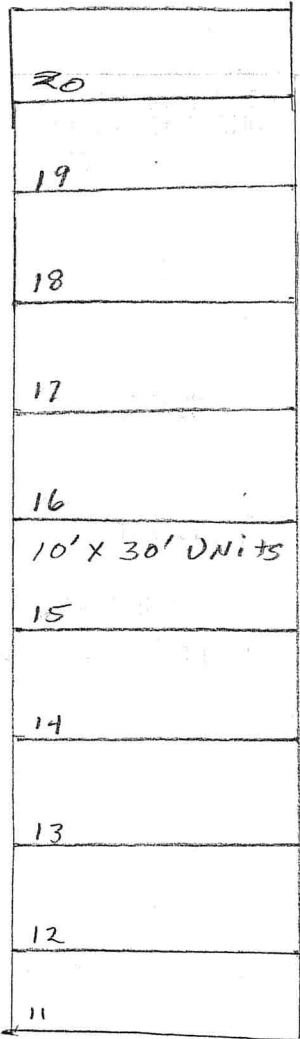
Radius for Parking and Turning Area



150'



250'



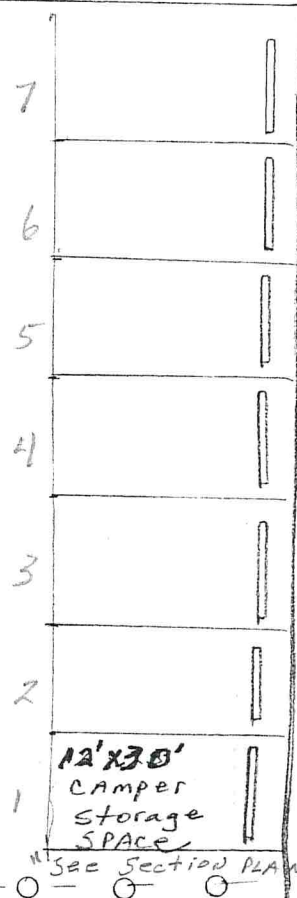
Parking

Parking

Lot Sloped Toward Street for Storm Water Run off

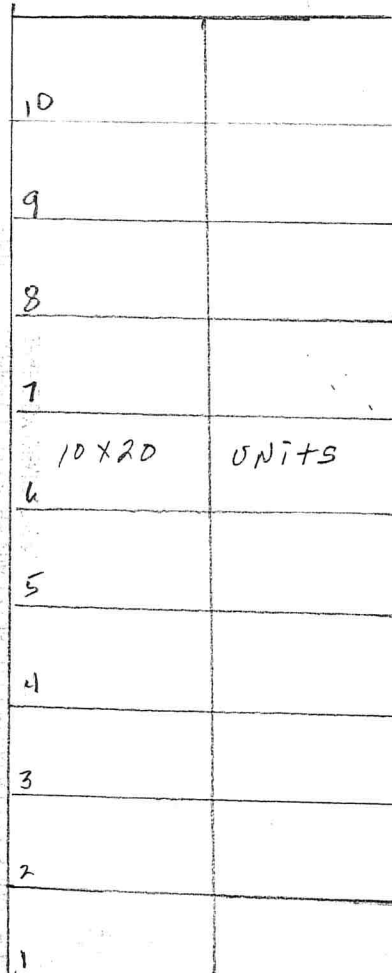
40'

Run off



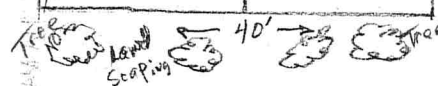
12' x 30' Camper Storage Space

See Section PLAN



10 x 20 Units

30'

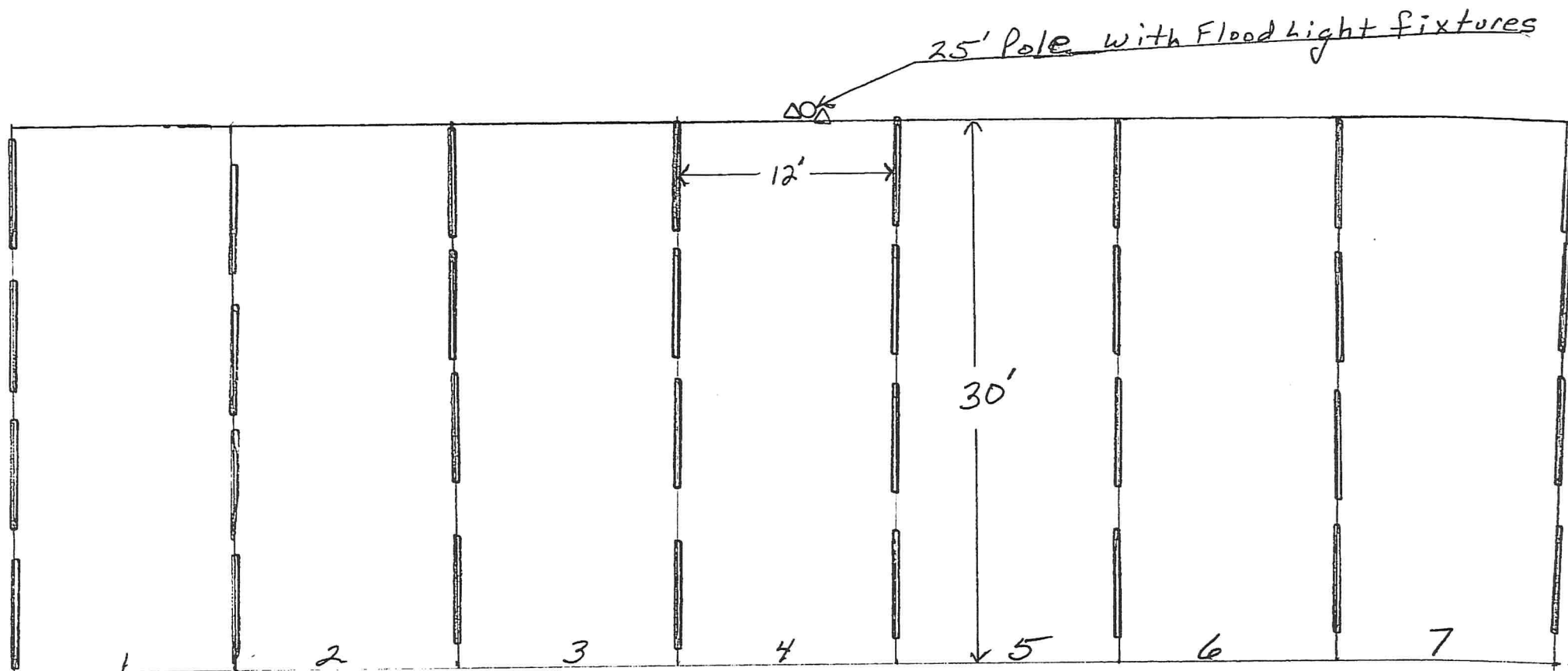


Entrance

18'

150' Lot Frontage

Scale
1" = 20'



L & P Commercial facility
Camper Storage Parking
 $\frac{1}{8}" = 1'$ Scale 360 ft²/SPACE

RV Storage Requirements

Hybrid or 34-404 (5) & (6)

34-404

(5) Storage of vehicles in impound yard.

- (a) No dismantling, processing or salvaging of vehicles or repair work to vehicles may be performed in an impound yard. In lease and rules.
 - (b) ~~The minimum size of an impound yard shall be one acre.~~
 - (c) There shall not be stored in an impound yard at any time more than one vehicle for each (10 × 35) 350 square feet of available storage space in the impound yard.
 - (d) A fence, sufficient to control access to the impound yard, shall be constructed around the impound yard. The fence shall be not less than size six feet in height.
 - (e) The surface of the impound yard shall at all times be covered with concrete, asphalt or crushed rock.
 - (f) Weeds, grass and other bushes shall not be permitted to grow more than six inches above the ground at any time in an impound yard.
 - (g) Vehicles may not be stacked in an impound yard, but must at all times be stored directly upon the surface of the impound yard.
 - (h) Any lights on an impound yard must be cut off lighting, so as to not allow light to escape outside of the boundary of the impound yard.
 - (i) The impound yard may not be located closer than 250 feet from property which is zoned to allow residential use nor within 100 feet of a residence, except when such residence is located on a property zoned for industrial use and is being used as an accessory use to a proper industrial use on said property.
 - (j) ~~Vehicles stored in an impound yard must be removed from the yard within nine months of the time when they are first placed therein; provided however, an impounded vehicle may, upon request of a prosecuting attorney, be kept in an impound yard for so long as such prosecuting attorney requests. To assist in the enforcement of this requirement, the operator of the impound yard shall at all time do the following:~~
 - (i) ~~The operator shall keep a book, listing all vehicles which arrive at the impound yard in the order in which they arrive; and the date of arrival, and include therein the name and address of the person from whom each vehicle is received, the name and address of the party controlling the disposition of the vehicle, the name of the manufacturer of the vehicle, the model and type number of the vehicle, and motor number and license number thereof. Said information shall be placed on the record book within 48 hours after a vehicle is placed in the impound yard.~~
 - (ii) ~~Any person who shall make any false entry or statement concerning matters required to be set out in the record book shall be deemed guilty of a misdemeanor, and may be fined in the amount of \$100.00 per violation. Each separate vehicle for which a false entry or not entry is made shall constitute a separate violation.~~
 - (k) ~~The provisions of subparagraph (i) shall not prohibit the use of property for residential purposes, when said use arises after the establishment of an impound yard in compliance with the provisions of this section. However, said residential use shall not affect the validity of the use of the impound yard, for so long as said impound yard shall remain in existence on the continuous basis.~~
-

RV Storage Requirements

Hybrid or 34-404 (5) & (6)

(6) ~~Off-street parking spaces and structures.~~

(a) A site plan, drawn to scale, shall be provided with the application. Such site plan shall show the location of the principal building ~~or structure~~, the location of the proposed parking lot or structure, the dimensions of the lot, access points, circulation patterns, total number of parking spaces provided, and the details of the parking structure, if such is contemplated.

(b) The minimum lot size for any off-street parking structure in any district where they are permitted as a conditional Use shall be 10,000 square feet, minimum lot width shall be 80 feet.

(c) Minimum yard requirements—The City Council may specify such yards as in its judgment will adequately protect the integrity of surrounding areas and uses, and the safe and orderly flow of pedestrian and vehicle traffic.

(d) Maximum lot coverage—None.

(e) Maximum height of structures—Same as is required for a permitted use in the zoning district where the site is located.

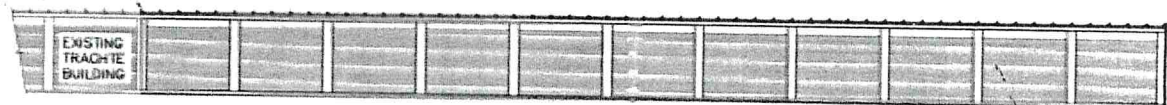
~~(f) Landscaping—All areas not devoted to buildings, structures, drives, walks, parking areas or other authorized installations shall be covered with one or more of the following: lawn grass, natural or ornamental shrubbery or trees. Further, where any side yard abuts residential property, it shall be planted with mature evergreen shrubs of at least five feet in height or screened with privacy fencing at least five feet in height.~~

(g) Paving, drainage and parking stall size:

~~(i) The off-street parking area, including all ingress and egress points, shall be covered with asphaltic or concrete pavement.~~

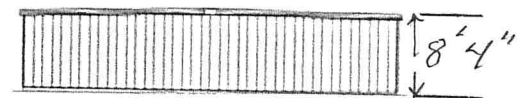
~~(ii) Parking spaces shall be at least eight and one-half feet by 20 feet in size and shall be marked.~~

(iii) If the site plan indicates that surface drainage will be carried off the site, the plan will be subject to the approval of the City Engineer.



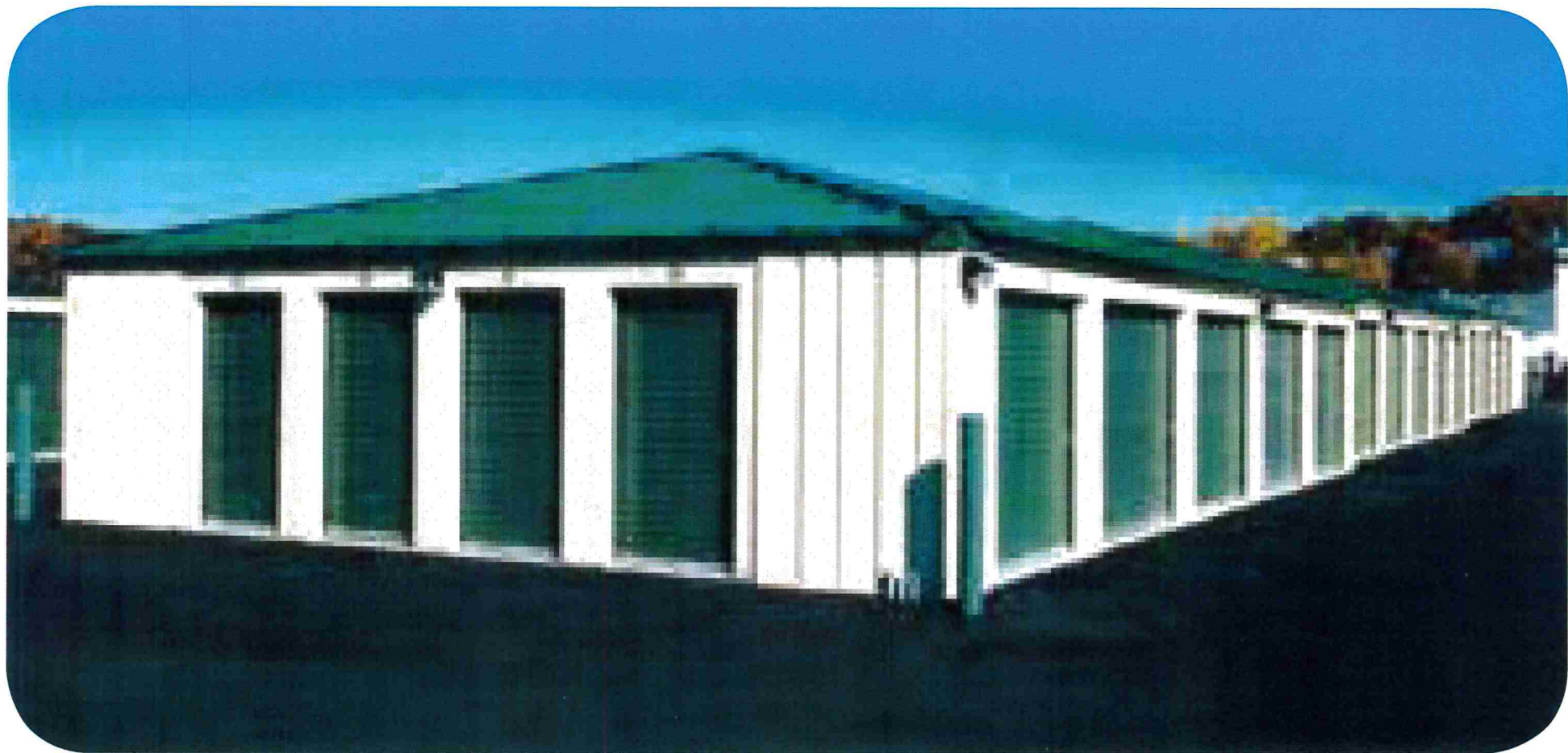
SIDE WALL ELEVATION

$\frac{1}{8}'' = 1'-0''$



END WALL ELEVATION

Site elevation Building L & P Commercial Storage Building





SELF-STORAGE COLORS

R-PANEL

ROOF COLORS

Included on buildings 1:12 pitch or more. Optional on all other types.

1 Standard roof finish

All colors shown are printed samples on paper. Colors vary from actual material.

Galvalume¹

Iced White



Classic Beige



Cream Beige



Slate Gray



Cedar Red



Matte Black



Royal Blue



Evergreen

STANDING SEAM
ROOF COLORS

2 Closest match to Iced White
3 Closest match to Classic Beige
4 Closest match to Royal Blue
5 Closest match to Polar Blue
6 Closest match to Cedar Red

Galvalume

Regal White²Surrey Beige³Harbor/Regal Blue⁴Roman Blue⁵Colonial Red⁶

Patrician Bronze



Evergreen



Matte Black

WALL AND TRIM
COLORS

Iced White



Classic Beige



Cream Beige



Light Stone



Slate Gray

DOOR AND
TRIM COLORS

Iced White



Bright White*



Shale



Patriot Red*



Garnet



Cedar Red



Sunset Orange



Desert Tan



Continental Brown



Evergreen



Matte Black



Royal Blue



Polar Blue



*Not available in trim.

Return to: City of Hastings Development Services, 220 N. Hastings Ave., Hastings, NE 68901

RESOLUTION NO. 2020-44

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, applicants Paul and Lynette Krieger have submitted an application for the approval of a Conditional Use Permit to develop self-storage structures and storage area uses on property zoned I-2, Heavy Industrial Districts, and legally described as follows:

Lot 7, Industrial Park North First Addition Subdivision to the City of
Hastings, Adams County, Nebraska

WHEREAS, the Planning Commission conducted a public hearing on July 20, 2020 as required by law following said hearing, and recommended approval of the CUP with certain conditions to be included in the CUP; and

WHEREAS, the City Council conducted a public hearing on August 10, 2020 as required by law to consider the CUP application; and

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

BE IT RESOLVED by the Mayor and Council of the City of Hastings, Nebraska, does hereby approve the Conditional Use Permit for self-storage units, legally described as Lot 7, Industrial Park North First Addition Subdivision to the City of Hastings, Adams County, Nebraska, subject to the following conditions:

1. The applicants Self-Service Storage Site Plan, related narrative and Site Plan of the Outdoor Camper Storage area with inclusive dimensions of buildings, parking locations, access and easement location notes are hereby approved and applicant agrees to comply to all inclusive details.
2. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
3. This resolution shall be filed with the register of deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP.

PASSED AND APPROVED this ____ day of August, 2020.

Corey Stutte, Mayor

ATTEST:

Kimberly S Jacobitz, City Clerk

[S E A L]

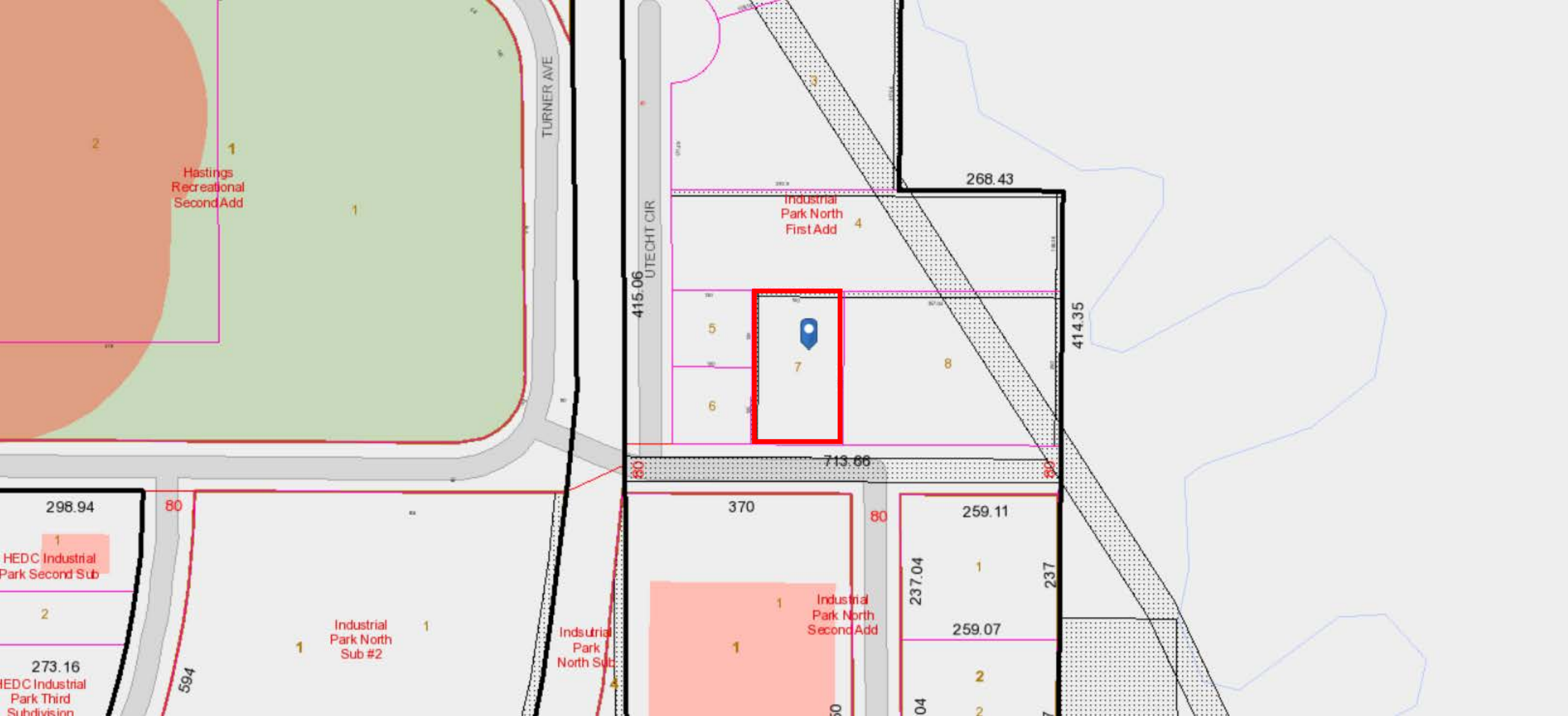
Approved as to form: _____
Clint Schukei, City Attorney

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2020 by Corey Stutte, Mayor and Kimberly S. Jacobitz, City Clerk of the City of Hastings.

Notary Public Signature

Notary Public Printed



415.06

UTECH

130

5

130

6

701

125

125

150

7

Industrial
Park North
First Add

250

(1 of 2)

010018943

Owner
Name

KRIEGER PAUL R & LYNETTE R
TRUSTEES REV TRUST

Property
Address

[Zoom to](#)

...

250

80

713.66

Industrial
Park North
Second Add

Industrial
Park North Sub

414.35

415.06

UTECH

130

150

125

130

701

125

Industrial
Park North
First Add

(1 of 2)

010018943

Owner
Name

KRIEGER PAUL R & LYNETTE R
TRUSTEES REV TRUST

Property
Address

[Zoom to](#)

...

250

164.36

414.35

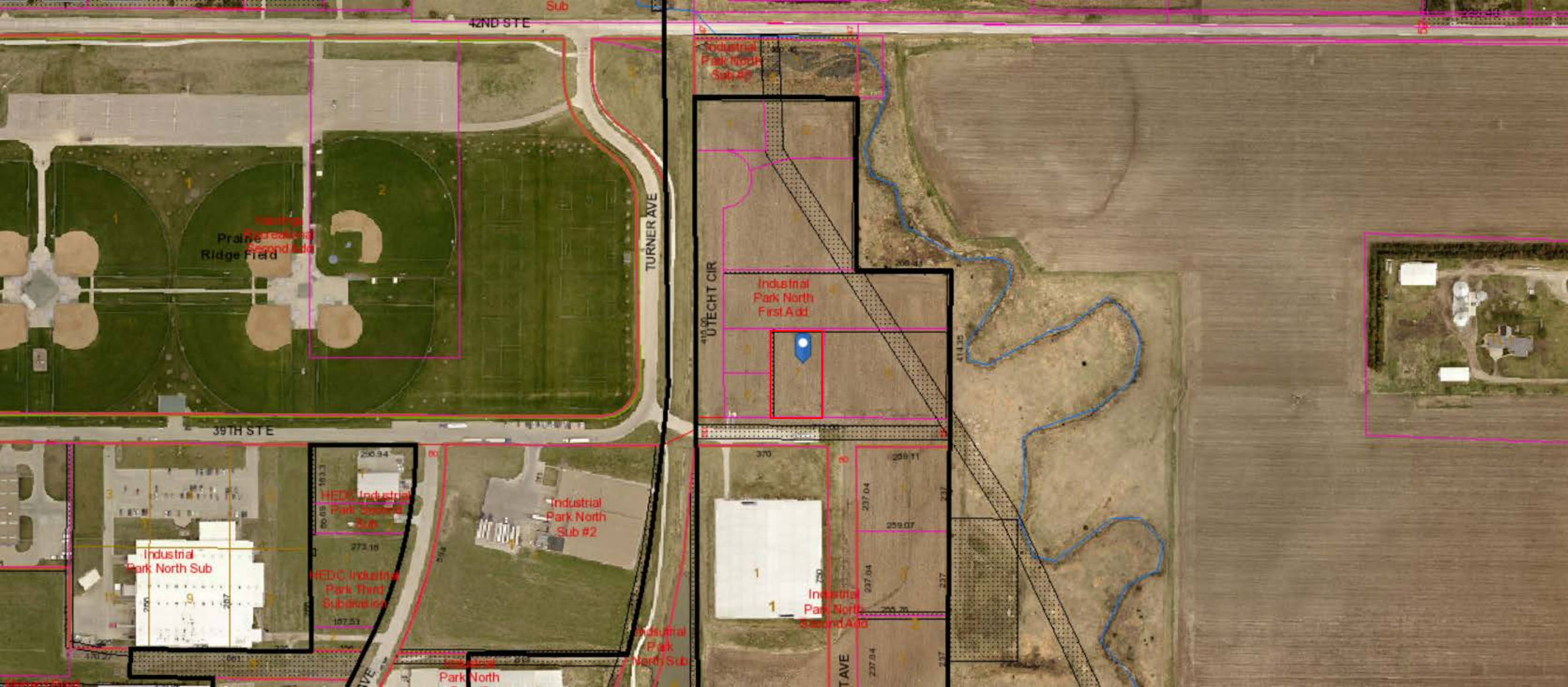
713.66

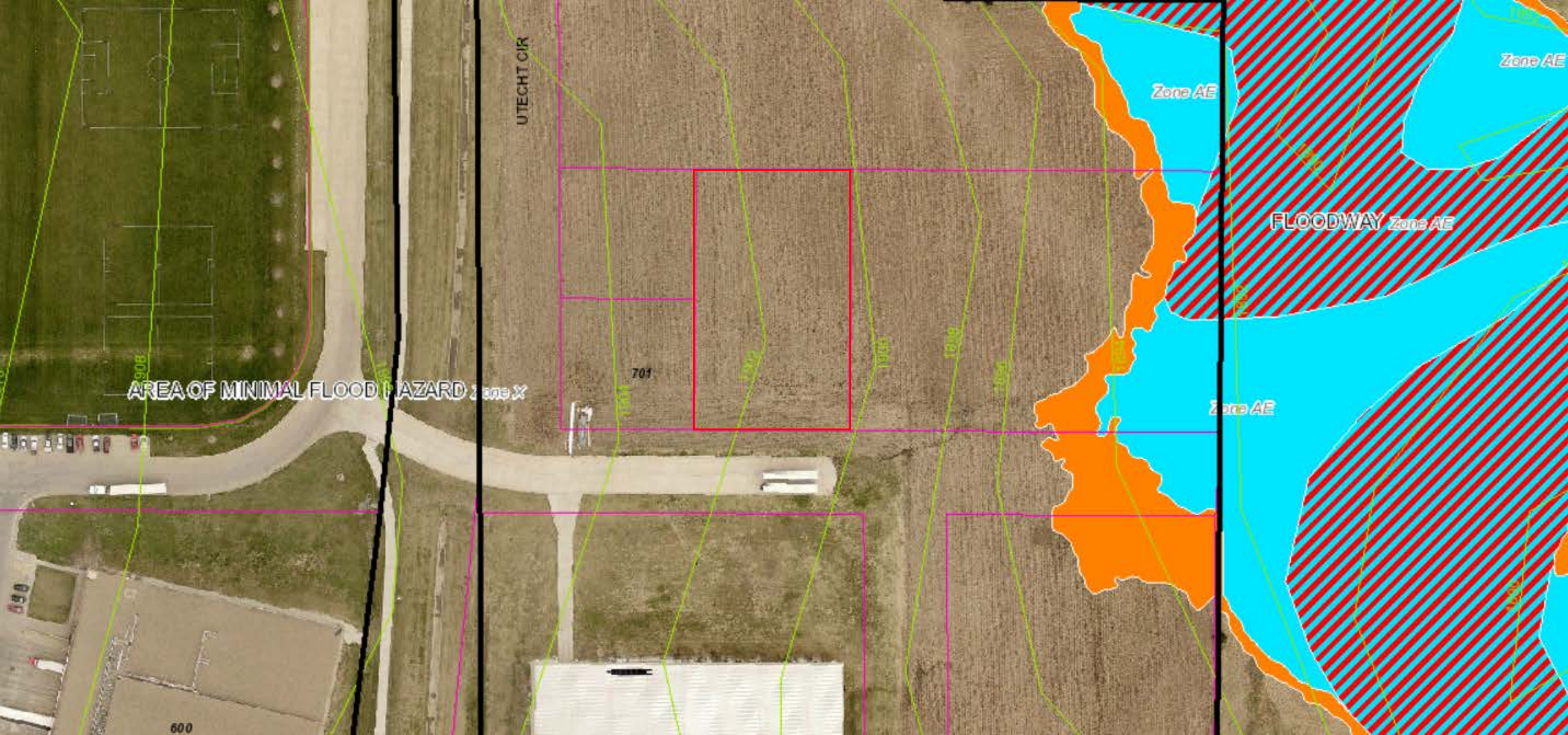
80

80

Industrial
Park North Sub

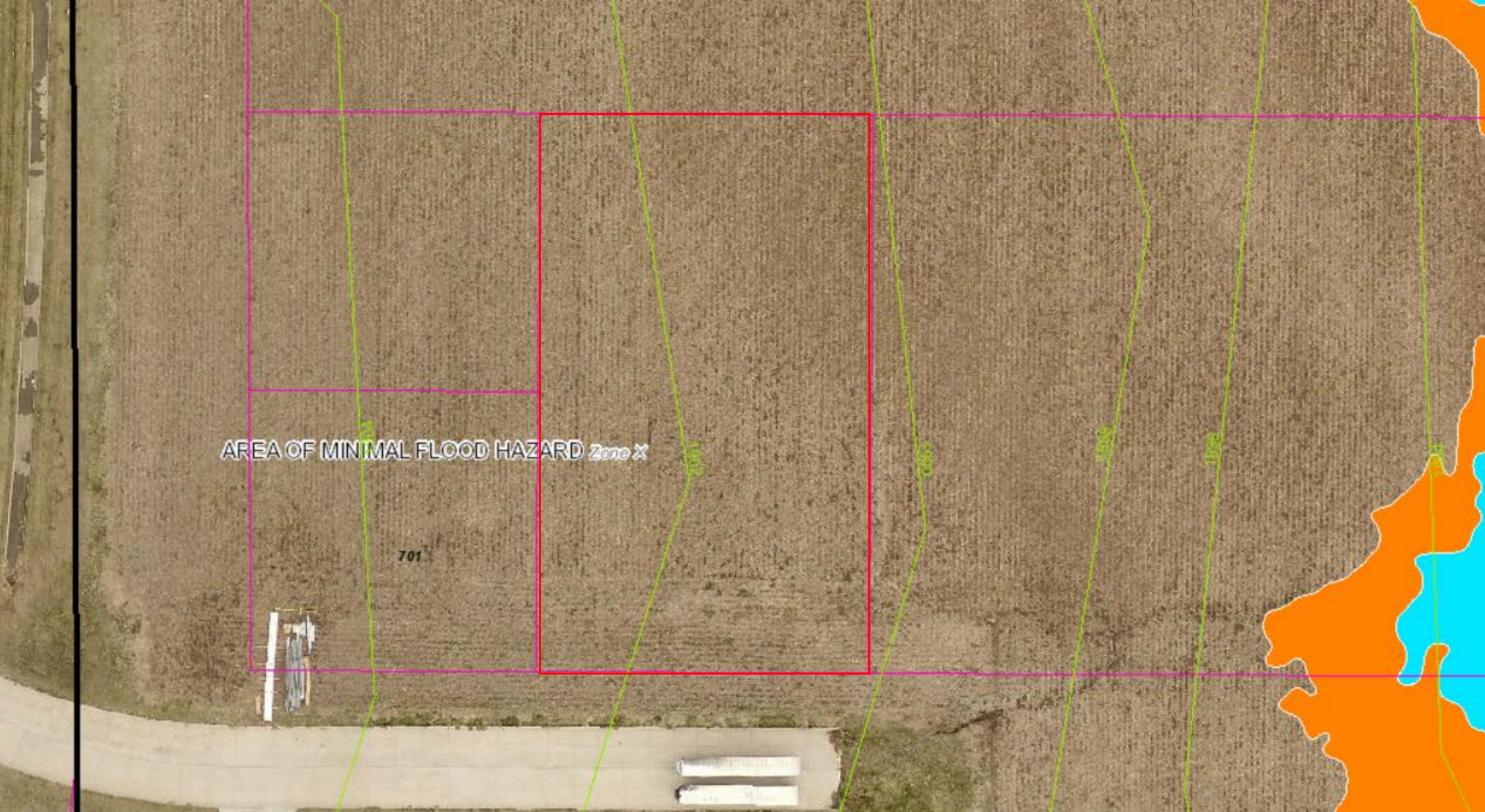
Industrial
Park North
Second Add





AREA OF MINIMAL FLOOD HAZARD Zone X

701



UTECHT CIR

415.06

80

130

150

357.04

Industrial
Park North
First Add

130

125

250

32-8-9

701

125

713.66

80

370

Industrial
Park North
Second Add

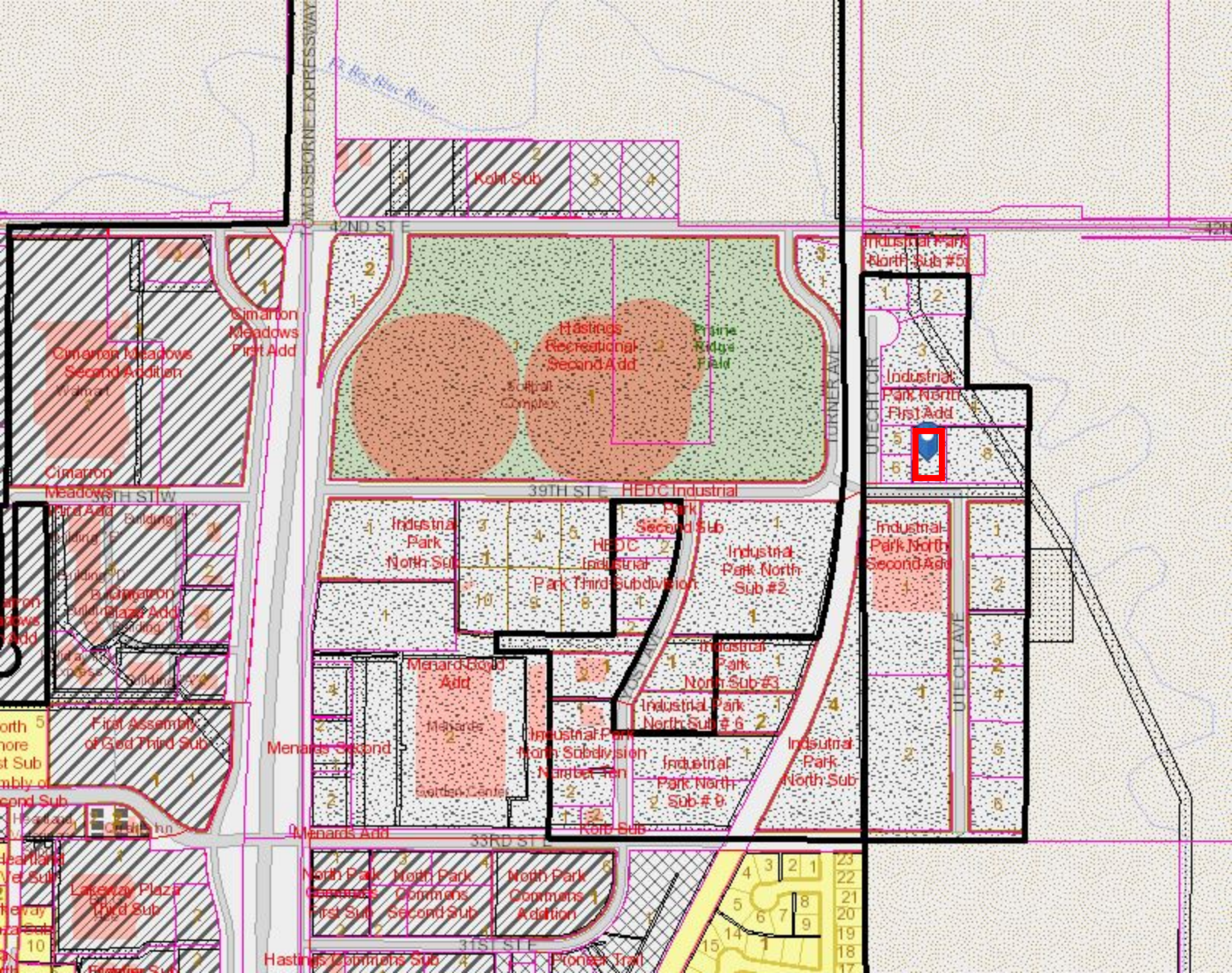
80

259.11

Industrial
Park
North Sub

1 1

2 1



CONDITIONAL USE – SELF STORAGE UNITS & AREA



Lot 7 Industrial Park North First Addition Subdivision

CONDITIONAL USE – SELF STORAGE UNITS (CONT.)

NORTH

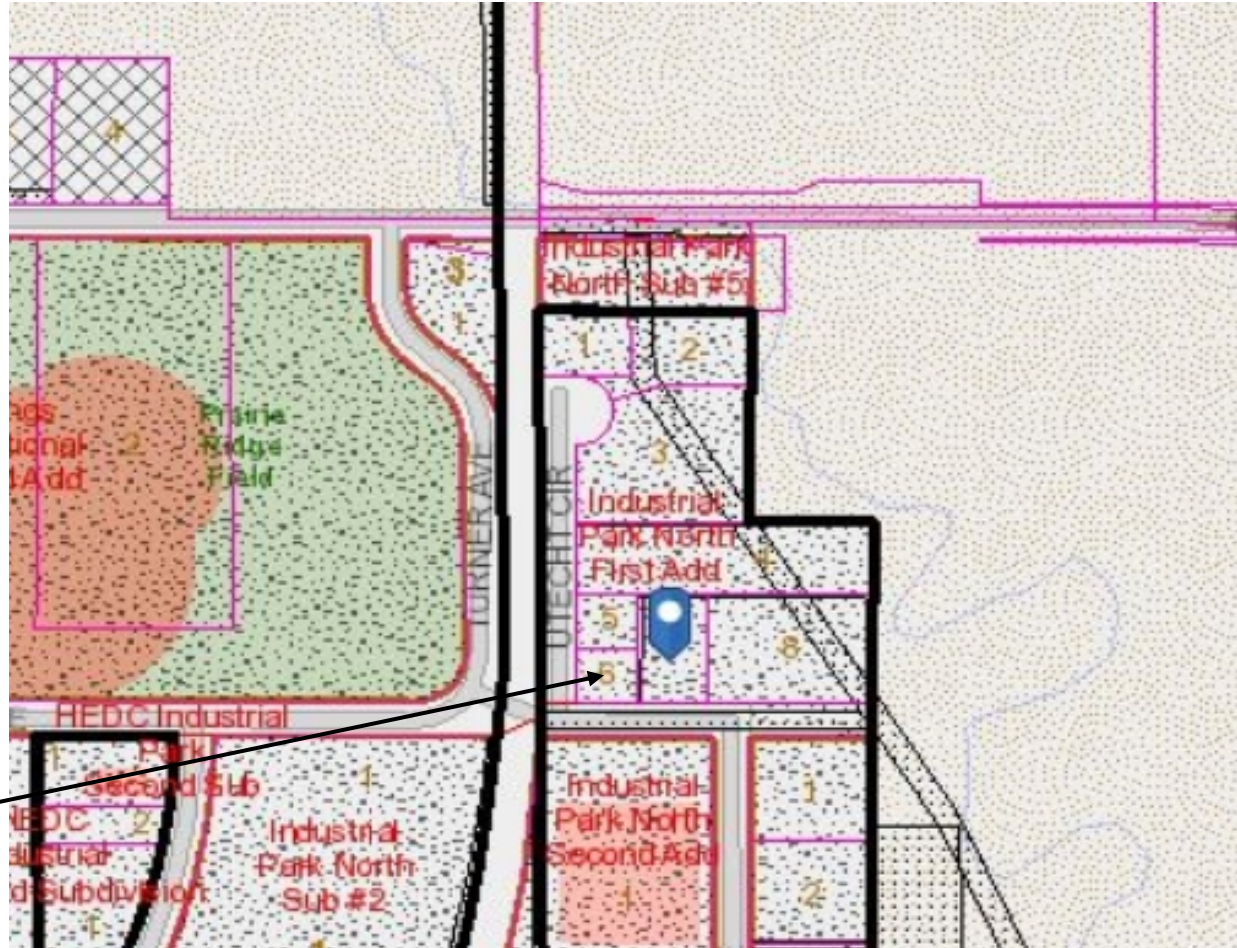
I-2 Heavy Industrial

WEST

I-2 Heavy Industrial

EAST

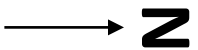
I-2 Heavy Industrial



SOUTH

I-2 Heavy Industrial





Radius for Parking and Turning Area

90'

150'

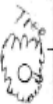


20
19
18
17
16 10' x 30' Units
15
14
13
12
11

250'

10
9
8
7 10' x 30' Units
6
5
4
3
2
1

KEYNOTES



Parking

12

Entrance
18'

150' Lot to Property

Lot Sloped Toward Street for Storm Water Run off

10
9
8
7 10' x 20' Units
6
5
4
3
2
1

10' x 20' Units

30'

Run off

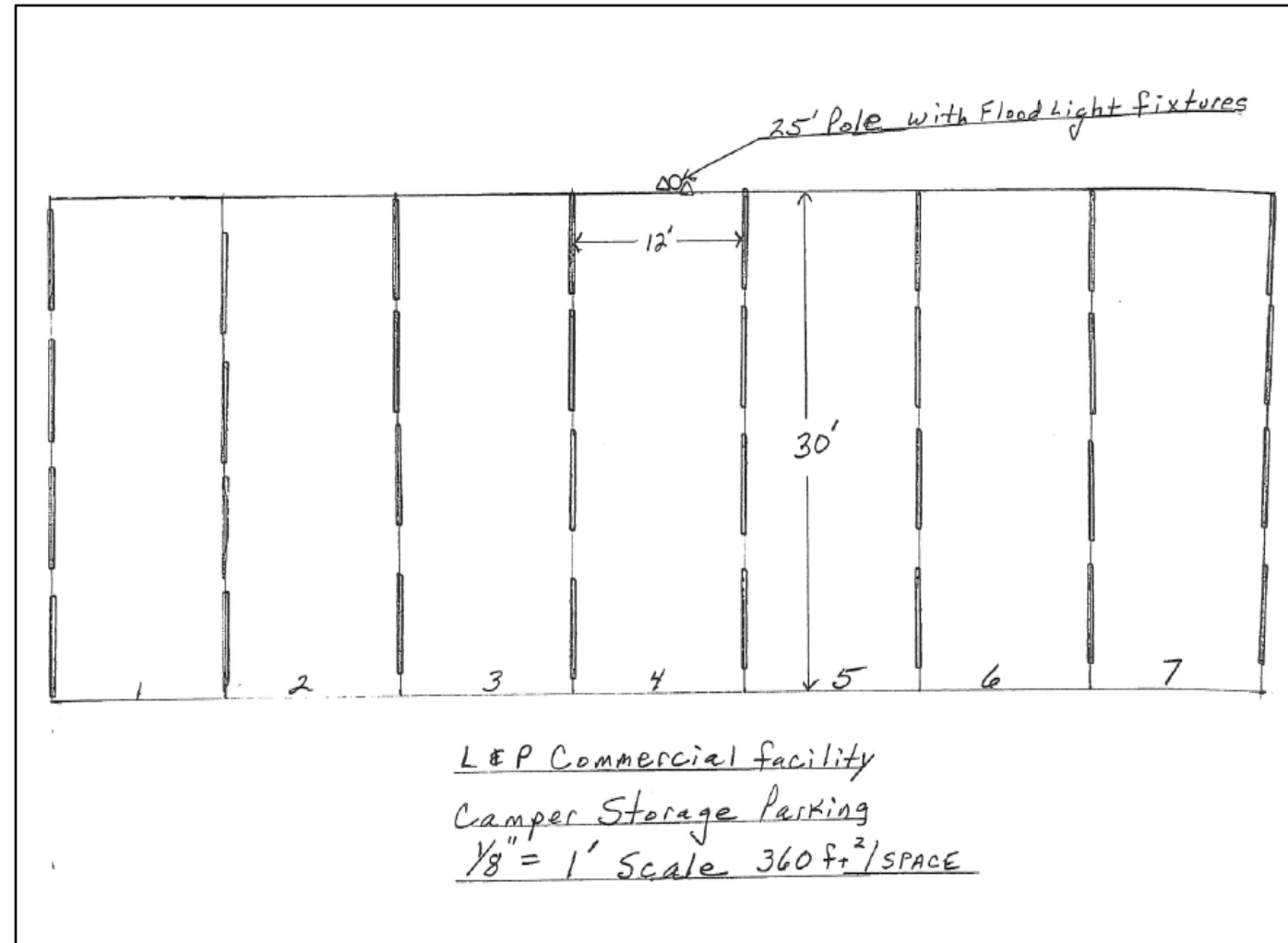
7
6
5
4
3
2
1 10' x 30' Camper Storage Space

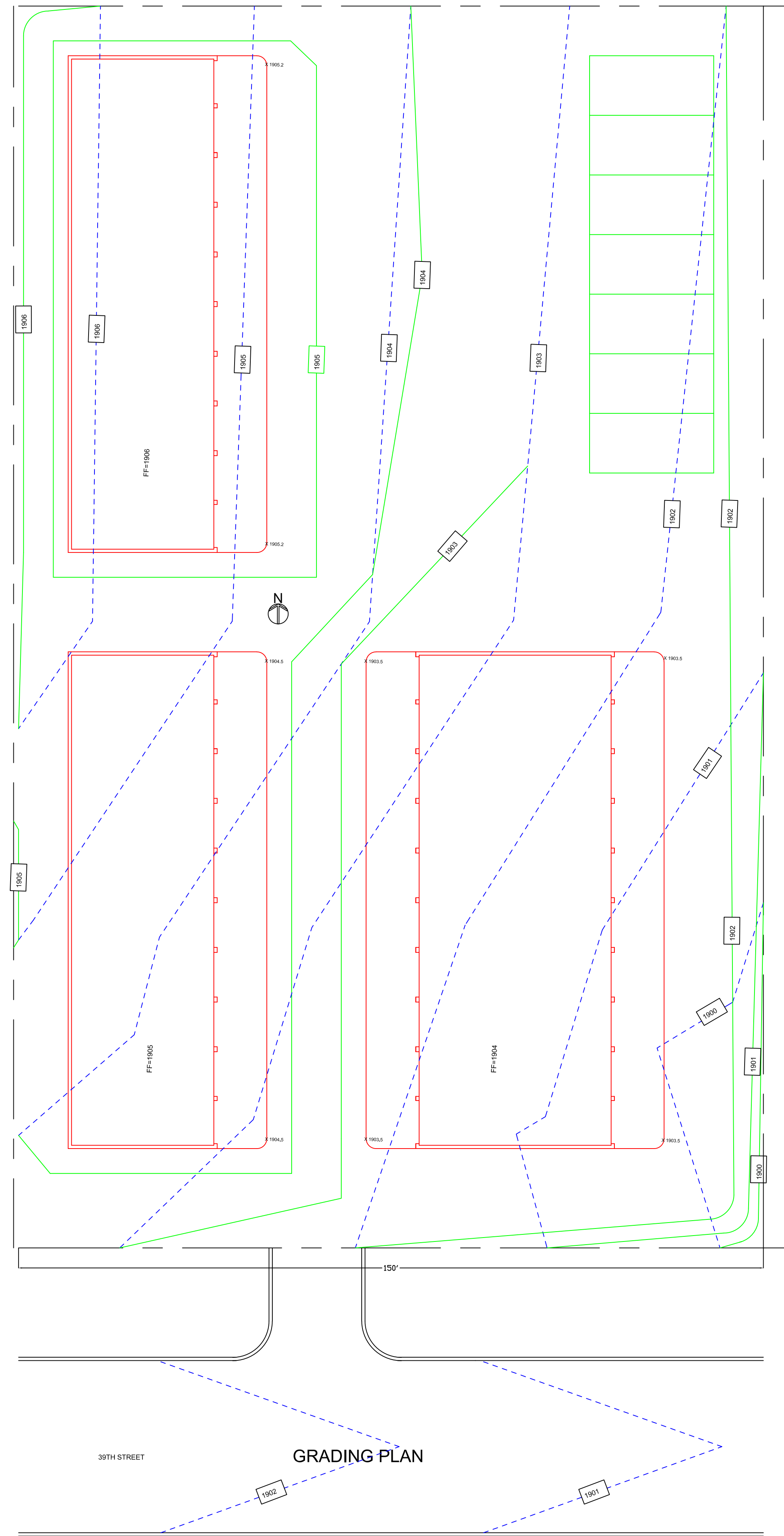
150' Section Boundary

CONDITIONAL USE – SELF STORAGE UNITS (CONT.)

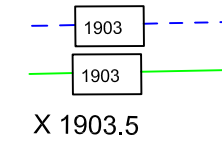
Additional Outdoor Camper Parking

1. Additional rules added to lease:
 - no dismantling or salvaging of these recreational vehicles.
 - Stored in designated areas.
1. A separate Site Plan with at least 350 SF of space per vehicle.
2. Vehicular Circulation is also described in the narrative and on the site plan.
3. Applicant will fence the entire lot with not less than 6 foot high fencing.
4. A pole light at minimum height of 25 feet will be placed in the outdoor camper parking area and will be full cutoff.





LEGEND



CLIENT	PAUL & LYNETTE KRIEGER
PROJECT	L & P COMMERCIAL RENTALS, LLC
ADDRESS	TBD
TOWN	HASTINGS, NE



THESE DRAWINGS MAY NOT BE COPIED, CHANGED, OR
ASSIGNED TO ANY THIRD PARTY IN ANY MANNER WITHOUT
THE EXPRESSED WRITTEN PERMISSION OF
CARMICHAEL CONSTRUCTION.

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider an Ordinance to clarify and amend Hastings City Code section 34-311 and Table 311-1: Residential Accessory Structures, regarding accessory structure requirements for all zone districts and related exterior design requirements for accessory structures in each district.

Approve Ordinance No. 4637 to clarify and amend Hastings City Code section 34-311 and Table 311-1: Residential Accessory Structures, regarding accessory structure requirements for all zone districts and related exterior design requirements for accessory structures in each district

Names of People/Business affected by this action:

Property owners in City of Hastings, Development Services Staff and the City.

Why Council action is required:

Neb. Rev. Stat. 19-404 requires that ordinances be passed by the City Council on three readings, unless three-fourth of the City Council members vote to suspend this requirement.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4637 to clarify and amend Hastings City Code section 34-311 and Table 311-1: Residential Accessory Structures, regarding accessory structure requirements for all zone districts and related exterior design requirements for accessory structures in each district.

Deadlines associated with action:

Not applicable

Department head comments:

Under current City Code Section 34-311 & Table 311-1 all residents selecting or building an accessory structure for their residence must meet size, quantity, setback and design standards.

Staff feels the layout of the existing table does not appropriately demonstrate the varying requirements for each zoning district. For example, there are random notes about exceptions to the agriculture district that address exceptions. These notations are under a column header intended

for quantity requirements, yet these notes are not exclusively relevant to the quantity. Staff desires to better demonstrate the existing requirements in a more concise and understandable format not only for residents attempting to interpret the requirements relevant to their property but also for Staff attempting to enforce these measures. We have redesigned the table to demonstrate not only the size of the structure, but also the zoning districts that vary in requirements for these accessory structures.

Additionally, in April 2020 we presented a change to alter the design standards only for zoning districts R1-A and R1-S. This was done in order to allow moderation to the requirement for materials matching in the More than 864 s.f. category of accessory structures. Though this was noted in the table with red font for a change and the text change was presented as such, unfortunately this notation was not included in related Ordinance 4629. This was key to ensure this leniency was only applicable to the R-1A & R-1S zoning districts. These 2 districts have now been added to the new table as separate districts, as was approved in this ordinance in May 2020 by City Council. The design standard to match to materials in these large residential lot districts for both medium (145 s.f. to 864 s.f.) and large (864 s.f. or more) sizes of accessory structures has been removed and is shown in the new table as not required. Staff feels that if we do not require materials match to principal structure for accessory structures 864 s.f. or more or less than 145 s.f. that we should likely strike that as well for the 145 s.f. to 864 s.f. category for both large lot residential zones R-1A and R-1S as well as Agriculture. This has also been updated in the new table.

Lastly, though Design standards are important to a more unified, clean and consistent look in the City of Hastings, it is important that the design standards being used are easy to interpret, demonstrate and implement. Materials and color as measures of appearance that are architecturally harmonious with the principal structure are easily explained and more reasonably understood by public than the standards of “design” and “style”. Design and style are more interpretive, less agreeable and harder to legitimize as a basis for consistency to principal structure. Staff cannot even recall one instance where an accessory structure was accepted or rejected based upon these factors. The criteria used always comes down to materials and color. In fact, there are many questions from our public as to what the design and style criteria means. An architect may easily answer this criterion but the average resident applying for a shed permit may not necessarily understand the difference between a colonial and contemporary style. Bottomline is that these measures are too subjective to either interpret or use as a basis for approval or rejection. Therefore, these criteria have been removed.

On July 20, 2020 Planning Commission voted 9-0-0 to recommend approval of this code change.

City Administrator comments:

Recommend approval

Sec. 34-311. - Accessory uses and structures.

- (1) In general. Within the schedule of district regulations certain buildings and structures may be erected and land may be used for purposes which are clearly incidental to, and customarily and commonly associated with the main permitted use of the premises. Such accessory buildings and uses shall be so constructed, maintained and conducted as to not produce noise, vibration, concussion, dust, dirt, fly ash, odor, noxious gases, heat, glare, magnetic or other type of radiation, electrical interference or any other deleterious effect which is injurious, damaging, unhealthful or disturbing to adjacent property, the users thereof, or the users of the subject property. Such uses shall be on the premises of the main use.
- (2) Accessory uses of principal buildings. Any accessory use may be conducted in the principal building, provided it is constructed as an integral part of the main building and meets all regulations affecting the main building; except,
 - (a) No more than one garage or carport space shall be permitted for each 2,000 square feet of lot coverage. For the purposes of this section, a garage or carport space shall be considered to have an area not exceeding 288 square feet.

All portions of the main building, including those used for accessory uses shall be subject to the standards and lot coverage requirements for the district.
- (3) Accessory uses of accessory structures—Residential.
 - (a) Residential zoned ~~and~~ or developed property shall be permitted detached accessory buildings, limited to the following:
 - (i) Garage.
 - (ii) Tool shed.
 - (iii) Hobby shop.
 - (iv) Greenhouse.
 - (v) Children's playhouse or similar structures.
 - (b) Detached accessory buildings shall be permitted according to the planning and design standards in Table 311-1.

~~TABLE 311-1: RESIDENTIAL ACCESSORY STRUCTURES*~~

Size	Quantity	Setbacks	Design Standards
144 s.f. or less	No limits but no more than 10% of lot area	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; Behind the constructed front building line or principal building	None

145 s.f. to 864 s.f.	1 per lot; except that a second detached structure may be constructed provided that the aggregate area of the two accessory structures does not exceed the lesser of 864 sq. ft., or the footprint area of the principal structure. —On lots greater than 10,000 sq. ft. in area, one structure with an area not exceeding 864 sq. ft. is permitted for each 10,000 sq. ft. of lot area. Such structures shall count against the limit for structures greater than 864 sq. ft. permitted in this table. —No garage shall exceed the size of the principal structure on the lot on which it is located.	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; 1' if abuts an alley Same permitted front setback line as principal buildings	The exterior design and appearance shall be architecturally harmonious with the principal structure, matching the materials, design, style and color of the principal structure.
--	--	--	--

More than 864 s.f.	Maximum area of 10% of lot area. Limit of 1 per 10,000 sq. ft. of lot area. Not permitted on lots with area less than 10,000 sq. ft. Shall not exceed the size of the principal structure on the lot on which it is constructed, except that the Agricultural District shall be exempt from this requirement.	10' from principal structure; 10' from other structures; 5' from side or rear lot lines; On corner lots, the accessory structure shall not be located closer to the front lot line than the principal structure. The street-side side-yard shall be the same as required for principal structure in the zoning district in which the property is located.	The exterior design and appearance shall be architecturally harmonious with the design, style and color of the principal structure. An accessory structure in the Agricultural District, and any agriculturally used land in the 2-mile extraterritorial zoning jurisdiction, shall be exempt from this requirement.
* Accessory building footprints contribute to the overall lot coverage limits applicable in the zoning district, and the quantity and sizes may be limited beyond the above limitations by the overall lot coverage requirements on individual lots. Accessory buildings on corner lots shall meet the applicable street-side side-yard setback that applies to the principal structure in the district in which it is located.			

- (4) Specified accessory uses. The following are hereby found to be accessory uses so long as they do not conflict with the general requirements for accessory uses, as set forth in Subsection (1) above:
- (a) In all districts except CMP, C-O, C-1, C-2, C-3, I-1 and I-2: caregiver quarters.
 - (b) In all districts: temporary real estate sales office, located on the property being sold, and limited to the period of sale.
 - (c) As to multiple family dwellings: recreation areas, including tenant use swimming pools and minor recreation buildings, tenant trash collection centers, power generators, vending machines for tenant use and other similar uses.
 - (d) District R-3 and I-2: food service and vending machines for tenants only, private garages for motor vehicles, apartment for maintenance personnel, low level exterior lighting, radio, television or microwave antennae not exceeding 60 feet in height, flag poles, cooling towers and other similar uses.
 - (e) Districts I-1 and I-2: Security and screen fencing, radio and microwave towers to heights as set out in this chapter, gate house, loading equipment, dwellings incidental to industrial activities, and other similar uses.

- (f) As to motels: A restaurant, banquet room, liquor, notions and magazine counters, vending machines, beauty and barber shops, clubs, flower and gifts shops, provided all are within the main building and designed to service primarily the occupants and patrons of the motor hotel.
 - (g) As to hospitals: Residential quarters for staff and employees, nursing or convalescent quarters, storage and utility buildings, food and prescription service, and vending machines, laundry and other similar services for hospital personnel and patients.
 - (h) As to utility buildings: Outside storage of materials and equipment, provided all outside storage is screened from view from off the premises.
 - (i) As to single family residences: Private swimming pools, gardens, pets lawfully kept under the code, television and radio receiving antennae not exceeding 60 feet in height, signs as permitted in this chapter, parking areas, tool sheds not exceeding 100 square feet, play equipment, storage of one tenant owned boat, camping trailer or pickup camper, the overnight parking of a truck of one ton rating or less, and other similar uses. Any accessory use, other than a residential building or garage, which exceeds ten feet in height shall be located a distance inside the property line at least equal to onethird its height.
- (5) [Private drive or walk.] No private drive or walk shall be permitted across property zoned R-1 to C-O inclusive, for the purpose of providing access between parcels located in districts zoned C-1 to I-2 inclusive.
- (6) Permitted temporary accessory uses.
- (a) Portable storage units. No portable storage unit shall be placed on a residential property without first submitting an application for a permit to the Development Services Department;
 - (b) The application shall include:
 - (i) The name, address, and telephone numbers(s) of the owner or manager of the property on or at which the temporary storage unit is to be placed;
 - (ii) The name, address and telephone number of the individual or company which owns the temporary storage unit;
 - (iii) A plot plan showing the distance between the proposed location of the unit and the street, driveway or parking area, the dwelling and other structures.
 - (iv) Such other information as the City may require to determine full compliance with this and other applicable ordinances of the City;
 - (v) Application fee per approved fee schedule.
 - (c) Portable storage units are permitted subject to the following limitations and standards:
 - (i) Permitted on properties with existing detached single family and attached single family dwellings.
 - (ii) Permitted on the driveway and rear yard of a property. The placement of the portable storage unit shall be setback 5' from the rear property line.

- (iii) The portable storage unit shall be no greater than 9' in width, 9' in height, and 16' in length.
 - (iv) The portable storage unit may be placed on a property for a period of 14 calendar days. At the end of the 14-day period, the applicant may request a maximum of two extensions with seven days each from the Development Services Department.
 - (v) Only one permit shall be issued for each dwelling at any one time. No more than two permits shall be granted for the same property within a 12-month period.
 - (vi) The portable storage unit shall be locked and secured at all times when the loading and unloading is not in progress.
 - (vii) Storage of hazardous material within temporary storage units is prohibited.
 - (viii) Signs affixed to the storage unit identifying the owner/provider of the storage unit are the only form of sign allowed. The total number of signs allowed on a storage unit shall be limited to two, and no more than one on any side. Each sign shall be limited to a maximum of 18 square feet in area. Storage units with the signs preprinted on the structure shall be excluded from the maximum size requirement.
 - (ix) All portable storage containers must display an identification card not to exceed one square foot in area which is clearly visible from the right-of-way which includes the permit number, date of its placement on the property, date that removal will be required, and a local or toll-free telephone number of the company providing the portable storage unit.
 - (x) Any portable storage unit not removed at the end of the permitted period may be removed by the City of Hastings. The cost of such removal and administration of its removal shall be the property owner's responsibility.
- (7) The determination of the eligibility of a proposed use as an accessory use shall be made by the Development Services Director. An appeal can be made from his decision, as set out in Section 34-706(A).

(Ord. No. 2255, Chapter 1, 3109-1/89, 3335-8/93, 4233-11/2009, 4256-5/2010, 4304-9/2011, 4418-12-2014, 4445-7/2015, 4495-11/2016; Ord. No. 4629, § 1, 4-13-2020)

To replace Table on Pages 2-4 above

AREA, QUANTITY & SETBACK REQUIREMENTS ₃										ELEMENTS REQUIRED TO MATCH PRINCIPAL STRUCTURE	
Use District	Size ₄	Quantity	Setbacks ₅							Materials	Color
			Front	Interior Side	Street-Side	Rear	Abutting an Alley	Principal Structure	Other Structures		
A, AGRICULTURE	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Not Required
R-1A, R-1S	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Required
R-1, R-2, R-3, R-4, R-5, C-0, C-1 & C-3	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Required	Required

1. Accessory structures are not permitted on properties where a principal structure or use has not been developed on the property.
2. For commercial and industrial uses refer to 34-311(4).
3. The size of the accessory structure shall not exceed the size of the principal structure, except those located in the A, Agriculture District
4. The area of accessory structures shall be included in the calculation of maximum lot coverage for the district
5. Setbacks are applied to the property under consideration, and separation from other structures applies to buildings on the same property



HASTINGS

Nebraska

Residential Accessory Structures -- Section 34-311 & Table 311-1

TABLE 311-1: RESIDENTIAL ACCESSORY STRUCTURES*			
Size	Quantity	Setbacks	Design Standards
144 s.f. or less	No limits but no more than 10% of lot area	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; Behind the constructed front building line or principal building	None
145 s.f. to 864 s.f.	1 per lot; except that a second detached structure may be constructed provided that the aggregate area of the two accessory structures does not exceed the lesser of 864 sq. ft., or the footprint area of the principal structure. On lots greater than 10,000 sq. ft. in area, one structure with an area not exceeding 864 sq. ft. is permitted for each 10,000 sq. ft. of lot area. Such structures shall count against the limit for structures greater than 864 sq. ft. permitted in this table. No garage shall exceed the size of the principal structure on the lot on which it is located.	10' from principal structure; 10' from other structures (lots more than 50' width); 6' from other structures (lots 50' width or less); 3' from side or rear property line; 1' if abuts an alley Same permitted front setback line as principal buildings	The exterior design and appearance shall be architecturally harmonious with the principal structure, matching the materials, <u>design, style and color of the principal structure.</u>
More than 864 s.f.	Maximum area of 10% of lot area. Limit of 1 per 10,000 sq. ft. of lot area. Not permitted on lots with area less than 10,000 sq. ft. Shall not exceed the size of the principal structure on the lot on which it is constructed, except that the Agricultural District shall be exempt from this requirement.	10' from principal structure; 10' from other structures; 5' from side or rear lot lines; On corner lots, the accessory structure shall not be located closer to the front lot line than the principal structure. The street-side side-yard shall be the same as required for principal structure in the zoning district in which the property is located.	The exterior design and appearance shall be architecturally harmonious with the principal structure, matching the materials, <u>design, style and color of the principal structure,</u> except that the Agricultural District, and any agriculturally used land in the 2-mile extraterritorial zoning jurisdiction, shall be exempt from this requirement.

* Accessory building footprints contribute to the overall lot coverage limits applicable in the zoning district, and the quantity and sizes may be limited beyond the above limitations by the overall lot coverage requirements on

Residential Accessory Structures -- Section 34-311 & Table 311-1

Amended Section 34-311

(3) Accessory uses of accessory structures—Residential.

- (a) Residential zoned ~~and~~ or developed property shall be permitted detached accessory buildings, limited to the following:
 - (i) Garage.
 - (ii) Tool shed.
 - (iii) Hobby shop.
 - (iv) Greenhouse.
 - (v) Children's playhouse or similar structures.

AREA, QUANTITY & SETBACK REQUIREMENTS³										ELEMENTS REQUIRED TO MATCH PRINCIPAL STRUCTURE	
Use District	Size⁴	Quantity	Setbacks⁵							Materials	Color
			Front	Interior Side	Street-Side	Rear	Abutting an Alley	Principal Structure	Other Structures		
A, AGRICULTURE	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Not Required
R-1A, R-1S	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Required
R-1, R-2, R-3, R-4, R-5, C-0, C-1 & C-3	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Required	Required

1. Accessory structures are not permitted on properties where a principal structure or use has not been developed on the property.
2. For commercial and industrial uses refer to 34-311(4).
3. The size of the accessory structure shall not exceed the size of the principal structure, except those located in the A, Agriculture District
4. The area of accessory structures shall be included in the calculation of maximum lot coverage for the district
5. Setbacks are applied to the property under consideration, and separation from other structures applies to buildings on the same property

ORDINANCE NO. 4637

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-311 "ACCESSORY USES AND STRUCTURES" TO CLARIFY AND AMEND REQUIREMENTS FOR ACCESSORY BUILDINGS, 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 34-311 of the Official City Code be amended to read as follows:

34-311. Accessory uses and structures.

(1) In General. Within the schedule of district regulations certain buildings and structures may be erected and land may be used for purposes which are clearly incidental to, and customarily and commonly associated with the main permitted use of the premises. Such accessory buildings and uses shall be so constructed, maintained and conducted as to not produce noise, vibration, concussion, dust, dirt, fly ash, odor, noxious gases, heat, glare, magnetic or other type of radiation, electrical interference or any other deleterious effect which is injurious, damaging, unhealthful or disturbing to adjacent property, the users thereof, or the users of the subject property. Such uses shall be on the premises of the main use.

(2) Accessory Uses of Principal Buildings. Any accessory use may be conducted in the principal building, provided it is constructed as an integral part of the main building and meets all regulations affecting the main building; except,

(a) No more than one (1) garage or carport space shall be permitted for each two thousand (2000) square feet of lot coverage. For the purposes of this section, a garage or carport space shall be considered to have an area not exceeding two hundred eighty-eight (288) square feet.

All portions of the main building, including those used for accessory uses shall be subject to the standards and lot coverage requirements for the district.

(3) Accessory Uses of Accessory Structures - Residential.

(a) Residential zoned or developed property shall be permitted detached accessory buildings, limited to the following:

- (i) Garage.
- (ii) Tool shed.
- (iii) Hobby shop.
- (iv) Greenhouse.
- (v) Children's playhouse or similar structures.

(b) Detached accessory buildings shall be permitted according to the planning and design standards in Table 311-1.

AREA, QUANTITY & SETBACK REQUIREMENTS₃										ELEMENTS REQUIRED TO MATCH PRINCIPAL STRUCTURE	
Use District	Size ₄	Quantity	Setbacks ₅							Materials	Color
			Front	Interior Side	Street-Side	Rear	Abutting an Alley	Principal Structure	Other Structures		
A, AGRICULTURE	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Not Required
R-1A, R-1S	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft	Not Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Not Required	Required
R-1, R-2, R-3, R-4, R-5, C-0, C-1 & C-3	144 sq ft or less	No limit; aggregate area shall not exceed 10% lot coverage	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Not Required	Not Required
	145 sq ft to 864 sq ft	1 per lot; except that a second detached structure may be constructed provided the aggregate area of the two does not exceed the lesser of the area of the principal structure or 864 sq ft. On lots greater than 10,000 sq ft in area, one structure with an area not exceeding 864 sq ft is permitted for each 10,000 sq ft of lot area. Such structure shall count against the limit for structures greater than 864 sq ft permitted in this table.	Behind the constructed front building line of the principal building	3 ft	Same as principal structure	3 ft	1 ft	10 ft	10 ft; except 6 ft on lots 50 ft or less in width	Required	Required
	865 sq ft or more	1 per 10,000 sq ft of lot area; Not permitted on lots less than 10,000 sq ft	Behind the constructed front building line of the principal building	5 ft	Same as principal structure	5 ft	5 ft	10 ft	10 ft	Required	Required

1. Accessory structures are not permitted on properties where a principal structure or use has not been developed on the property.
2. For commercial and industrial uses refer to 34-311(4).
3. The size of the accessory structure shall not exceed the size of the principal structure, except those located in the A, Agriculture District.
4. The area of accessory structures shall be included in the calculation of maximum lot coverage for the district.
5. Setbacks are applied to the property under consideration, and separation from other structures applies to buildings on the same property.

(4) Specified Accessory Uses. The following are hereby found to be accessory uses so long as they do not conflict with the general requirements for accessory uses, as set forth in subparagraph (1) above:

(a) In all Districts except CMP, C-O, C-1, C-2, C-3, I-1 and I-2: caregiver quarters.

(b) In all Districts: temporary real estate sales office, located on the property being sold, and limited to the period of sale.

(c) As to multiple family dwellings: recreation areas, including tenant use swimming pools and minor recreation buildings, tenant trash collection centers, power generators, vending machines for tenant use and other similar uses.

(d) District R-3 and I-2: food service and vending machines for tenants only, private garages for motor vehicles, apartment for maintenance personnel, low level exterior lighting, radio, television or microwave antennae not exceeding sixty (60) feet in height, flag poles, cooling towers and other similar uses.

(e) Districts I-1 and I-2: security and screen fencing, radio and microwave towers to heights as set out in this chapter, gate house, loading equipment, dwellings incidental to industrial activities, and other similar uses.

(f) As to motels: a restaurant, banquet room, liquor, notions and magazine counters, vending machines, beauty and barber shops, clubs, flower and gifts shops, provided all are within the main building and designed to service primarily the occupants and patrons of the motor hotel.

(g) As to hospitals: residential quarters for staff and employees, nursing or convalescent quarters, storage and utility buildings, food and prescription service, and vending machines, laundry and other similar services for hospital personnel and patients.

(h) As to utility buildings: outside storage of materials and equipment, provided all outside storage is screened from view from off the premises.

(i) As to single family residences: private swimming pools, gardens, pets lawfully kept under the code, television and radio receiving antennae not exceeding sixty (60) feet in height, signs as permitted in this Chapter, parking areas, tool sheds not exceeding one hundred (100) square feet, play equipment, storage of one (1) tenant owned boat, camping trailer or pickup camper, the overnight parking of a truck of one ton rating or less, and other similar uses. Any accessory use, other than a residential building or garage, which exceeds ten (10) feet in height shall be located a distance inside the property line at least equal to one third its height.

(5) No private drive or walk shall be permitted across property zoned R-1 to C-0 inclusive, for the purpose of providing access between parcels located in districts zoned C-1 to I-2 inclusive.

(6) Permitted temporary accessory uses.

(a) Portable storage units. No portable storage unit shall be placed on a residential property without first submitting an application for a permit to the Development Services Department;

(b) The application shall include:

(i) The name, address, and telephone numbers(s) of the owner or manager of the property on or at which the temporary storage unit is to be placed;

(ii) The name, address and telephone number of the individual or company which owns the temporary storage unit:

(iii) A plot plan showing the distance between the proposed location of the unit and the street, driveway or parking area, the dwelling and other structures.

(iv) Such other information as the City may require to determine full compliance with this and other applicable ordinances of the City;

(v) Application fee per approved fee schedule.

(c) Portable storage units are permitted subject to the following limitations and standards:

(i) Permitted on properties with existing detached single family and attached single family dwellings.

(ii) Permitted on the driveway and rear yard of a property. The placement of the portable storage unit shall be setback 5' from the rear property line.

(iii) The portable storage unit shall be no greater than 9' in width, 9' in height, and 16' in length.

(iv) The portable storage unit may be placed on a property for a period of 14 calendar days. At the end of the 14-day period, the applicant may request a maximum of 2 extensions with 7 days each from the Development Services Department.

(v) Only 1 permit shall be issued for each dwelling at any one time. No more than 2 permits shall be granted for the same property within a 12-month period.

(vi) The portable storage unit shall be locked and secured at all times when the loading and unloading is not in progress.

(vii) Storage of hazardous material within temporary storage units is prohibited.

(viii) Signs affixed to the storage unit identifying the owner/provider of the storage unit are the only form of sign allowed. The total number of signs allowed on a storage unit shall be limited to 2, and no more than 1 on any side. Each sign shall be limited to a maximum of 18 square feet in area. Storage units with the signs pre-printed on the structure shall be excluded from the maximum size requirement.

(ix) All portable storage containers must display an identification card not to exceed one square foot in area which is clearly visible from the right-of-way which includes the permit number, date of its placement on the property, date that removal will be required, and a local or toll-free telephone number of the company providing the portable storage unit.

(x) Any portable storage unit not removed at the end of the permitted period may be removed by the City of Hastings. The cost of such removal and administration of its removal shall be the property owner's responsibility.

(7) The determination of the eligibility of a proposed use as an accessory use shall be made by the Development Services Director. An appeal can be made from his decision, as set out in Section 34-706(A).

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

SECTION 3. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2020.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(SEAL)

APPROVED AS TO FORM

Clint Schukei, City Attorney

Department: Engineering

Staff Contact:

Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public Hearing for the City's Public Works/Sidewalk Improvements Community Block Grant (CDBG) application.

- The City of Hastings' Sidewalk Improvements project will focus on sidewalks and Americans with Disabilities Act (ADA) compliant curb ramp improvements within a four block radius of Parking Lot #4 in downtown Hastings.
- Per Nebraska Department of Economic Development (NeDED) regulations, this is a Public Hearing regarding the City's Downtown Revitalization CDBG application.
- This Public Hearing will give the residents of the City of Hastings the opportunity to provide input (comments, concerns or questions) regarding the CDBG application.
- Nebraska Department of Economic Development (NeDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the Community Development Block Grant (CDBG) recipient. Per Nebraska Department of Economic Development (NeDED) regulations, two Public Hearings must be held for Community Development Block Grants. One is required prior to the submission of an application.

Type of action requested:

No Action Required

Suggested motion:

N/A

Deadlines associated with action:

Grant application deadline is August 15, 2020.

Department head comments:

Nebraska Department of Economic Development (NeDED) requires a minimum of two public hearings for Community Development Block Grants. One is required prior to the submission of the application, which is due August 15, 2020. This CDBG application is for the Public Works/Sidewalk improvements which were identified in the 2019 Barriers to Mobility Study.

City Administrator comments:

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on Monday, August 10, 2020 in the City Council Chambers, 220 N. Hastings, Hastings, NE the City Council of the City of Hastings will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant. This grant is available to local governments for community/ economic development activities. The City of Hastings is requesting \$435,000.00 for:

- Project Activity #0070 – Public facilities and improvements (Sidewalk improvements including but not limited to replacement of sidewalk, removal of non-compliant ADA barriers and associated supporting improvements in a four block radius of Parking Lot #4 in downtown Hastings and further identified as an area within: Saunders Avenue (west edge), 8th Street (north edge), Minnesota Avenue (east edge) and South Street (South edge) and prioritized in the City's Barriers to Universal Mobility Study of 2019;
- Project Activity # 0380 – Construction management services to be provided during the project construction activities;
- Project Activity # 0181 – General administration activities related to the administration and implementation of the project

\$400,000 will be requested for the construction activity of the public facilities. \$10,000 will be requested for use in the construction management of the project; and \$25,000 will be requested for general administration of the project. Requested funds under Public Facilities and Improvements activities will serve to meet the national objective of low-moderate income/limited clientele (LMC). By latest census, there are 1772 persons with an ambulatory difficulty within the City.

Match funds towards the requested CDBG funds of \$133,334.00 of locally secured funding (street budget) are provided. There will be no persons displaced as a result of these CDBG activities. The City has an adopted plan for minimizing displacement and assistance as a result of CDBG activities.

The grant application will be available for public inspection at the City office (220 N. Hastings) of the City of Hastings. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 5:30 pm, Monday, August 10th, 2020, at the offices of the City of Hastings, Council Chambers, 220 N. Hastings, Hastings, Nebraska 68901. Written comments addressed to Mayor Corey Stutte at the City of Hastings, 220 N. Hastings, Hastings, Nebraska 68901 will be accepted if received on or before Monday, August 10, 2020. Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kim Jacobitz, City Clerk at the City office (address noted above) or 402.461.2312 no later than Friday, August 7, 2020. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that three-day notice is received by the City of Hastings.

Department: Engineering
Staff Contact: Lee Vrooman, Lisa Parnell-Rowe
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution No. 2020-45 authorizing the Mayor to sign the application and grant contract-related documents for Community Development Block Grant for public facility improvements

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the Community Development Block Grant (CDBG) applicant. Per Nebraska Department of Economic Development (NeDED) regulations, the City Council must adopt the resolution allowing the Mayor to sign all grant related documents.

Type of action requested:

Resolution

Suggested motion:

Approve resolution 2020-45, authorizing the Mayor to sign the application and grant contract-related documents for Community Development Block Grant (CDBG) Public Works/Sidewalk Improvements.

Deadlines associated with action:

Yes, application is due August 15, 2020.

Department head comments:

Department of Economic Development regulations require grant recipients to pass a resolution authorizing the Chief Elected Official to sign the grant application and grant contract-related documents. The proposed project will include replacement of sidewalks, removal of non-compliant ADA barriers, and associated supporting improvements in a four block radius of Parking Lot #4 in downtown Hastings.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2020-45

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

WHEREAS, the City of Hastings, Nebraska has obtained citizen comments on community development and housing needs; and has conducted a public hearing upon the proposed application and received favorable public comment respecting the application which is for an amount of Four Hundred Thirty-five Thousand dollars (\$435,000) for public facility improvements (sidewalk improvements and associated supporting improvements in a four block radius identified in downtown Hastings and prioritized in the City's 2019 Barriers to Universal Mobility Study); and,

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

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

PASSED AND APPROVED this 10th day of August, 2020

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form:

Clint Schukei, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Interlocal Cooperative Agreement for GIS

Names of People/Business affected by this action:

City of Hastings
Adams County

Why Council action is required:

Approval of Interlocal Agreement

Type of action requested:

Motion

Suggested motion:

That the Mayor & Council approve the Interlocal Cooperative Agreement that includes Adams County and the City of Hastings.

Deadlines associated with action:

Yes, the current Interlocal Agreement in place expires September 30th, 2020.

Department head comments:

This represents the continual efforts of GIS (Geographic Information System) for the City. This agreement will provide for the development, implementation, and maintenance of the GIS for the next 5 years.

The expenditure contemplated per fiscal year is as follows; but may be adjusted based on approved budgets agreed on by all parties:

City of Hastings 20,000.00
Hastings Utilities 20,000.00
Adams County 20,000.00
Total 60,000.00

This agreement is a renewal of the current Interlocal Cooperative Agreement signed August 4,

2015. The County Board approved the agreement August 4, 2020.

Recommend Approval

City Administrator comments:

Recommend approval

INTERLOCAL AGREEMENT FOR GIS

THIS INTERLOCAL AGREEMENT (Agreement) is made on this ____, day of _____ 2020, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation (City) and ADAMS COUNTY, NEBRASKA, a Political Subdivision (County).

WHEREAS the parties wish to develop, implement and maintain a geographic information system (GIS) that can be utilized by each party.

WHEREAS the costs of developing, implementing and maintaining GIS can be extensive, and the need for each party to do so independently would be wasteful.

FOR GOOD AND VALUABLE CONSIDERATION, the parties agree as follows:

1. COST SHARING:

1.1 The City of Hastings shall serve as the acquisition agent.

1.2 The City shall pay 2/3 of the cost and the County shall pay 1/3 of the cost for the development, implementation and maintenance of the GIS.

1.3 As costs are incurred, the City will send an invoice to the County for their share of the amount due. Payment will be made forty five (45) days after receipt of an invoice.

2. MANNER OF FINANCING AND MAINTAINING OF BUDGET:

2.1 Each party shall adopt and maintain appropriations, as required by law, to fund its obligations under this Agreement.

2.2 Expenditure for purchase of equipment, software, etc. are contemplated to be \$60,000 annually; but may be adjusted based on approved budgets agreed on by all parties.

3. GIS ADVISORY BOARD

3.1 A GIS Advisory Board is hereby created to facilitate the purchases, installation, development, operation and management of the GIS (the "Board's Mission"). The GIS Advisory Board may adopt such rules for its functions as the GIS Advisory Board deems necessary to carry out the applicable provisions of this Agreement. Decisions of the GIS Advisory Board do not bind the parties to any obligations under this Agreement. Such decisions must still be unanimously adopted and ratified as amendments to this Agreement if the decision is not consistent with the terms of this Agreement.

3.2 The Advisory Board Shall:

- a. consist of one representative from City of Hastings and one representative from Adams County.
- b. meet as necessary to share information and to fulfill the Board's Mission.

3.3 Identify emerging enhancements for the GIS System and / or use. From time to time determine whether such technological levels should be changed.

4. TERM: This Agreement shall commence on 1st day of October, 2020, and shall terminate on the 30th day of September, 2025. The parties may renew this Agreement by mutual consent, and under such terms and conditions as determined by the parties at that time.

5. TERMINATION: This Agreement may be terminated by consent of both parties.

6. NOTICE: Notice on each party may be made by sending the notice by regular U.S. Mail to the individual noted below:

City of Hastings
Lee Vrooman 1228 N. Denver, Ave Hastings NE 68901,
402-462-3657

Adams County
Ron Kucera 500 West 4th St Hastings, NE 68901
402-461-7127

7. ACCESS TO PRODUCTS: Each party shall have access to the GIS without restriction.

8. CHOICES OF LAWS: This Agreement shall be construed in accordance with the laws of the United States of America and the State of Nebraska.

9. AMENDMENTS: Amendments to this Agreement shall be made in writing, duly approved and executed by all parties hereto and made a part of this Agreement by reference via Exhibit A: Amendments

10. ENTIRE AGREEMENT: This Agreement and any subsequent amendments shall constitute the entire agreement among the parties. Each party to this agreement shall execute duplicate copies of this agreement and provide one executed copy to the City. The parties agree that the separately executed copies of this agreement which shall constitute the Interlocal Cooperative Agreement for GIS shall be given full force and effect.

CITY OF HASTINGS, NEBRASKA
a Municipal Corporation

Mayor

ATTEST:

(SEAL)

City Clerk

APPROVED AS TO FORM:

City Attorney

ADAMS COUNTY, NEBRASKA
a Body Politic and Corporation

Attest

Ramona Thomas, County Clerk

Date: _____

By: _____
Lee Hogan, Chairperson

EXHIBIT A: AMENDMENTS

The cost sharing of the contracts are not to be allocated as set forth in the Interlocal Agreement for GIS dated ___, day of _____ 2020 and is required to be divided amongst the parties as set forth below.

Vendor: ESRI

Purpose: ESRI ELA Licensing

Reason for inconsistent division: Per ESRI Licensing Requirements, the County and City are not allowed to share ELA licensing. However, the County and City share GIS Websites that utilize the ELA licensing.

Amended Division: County will pay 14% of the ESRI ELA licensing. City will pay balance and allocated 50% its payment as an expense of its utilities.

Vendor: ROK Technologies

Purpose: Cloud Hosting and Managed Services of the GIS Websites & GIS Enterprise

Reason for inconsistent division: The City's Utilities require a SQL Server for their GIS needs that the rest of the parties will not utilize. City and its Utilities, with future GIS enterprise advancements, may require additional hosting needs that the County will not utilize.

Amended Division: City will pay 2/3 of the base deployment of Managed Services and County will pay 1/3 of base deployment of Managed Services and cloud hosting. Base deployment currently totals \$16,620.00. Utilities will pay the cost of the SQL Server. City and its Utilities will each pay ½ of the difference. In the event the base deployment increases, County must be notified of the change and revisions to the breakdown will be applied.

CITY OF HASTINGS, NEBRASKA
a Municipal Corporation

Mayor

ATTEST:

(SEAL)

City Clerk

APPROVED AS TO FORM:

City Attorney

ADAMS COUNTY, NEBRASKA
a Body Politic and Corporation

Attest

Ramona Thomas, County Clerk

Date: _____

By: _____
Lee Hogan, Chairperson

Department: Utilities

Staff Contact:

Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract for North Denver Station New Customer Parking.

Names of People/Business affected by this action:

Customers of utilities

Why Council action is required:

Council has authority to approve contracts

Type of action requested:

Motion

Suggested motion:

Move to award contract for North Denver Station New Customer Parking to Ben Engel Construction in the amount of \$120,000.00.

Deadlines associated with action:

60 days

Department head comments:

Recommends approval

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of August 2020 by and between City of Hastings, Utilities Department, Part of the First Part, hereinafter called the "Purchaser" or "City", and

Ben Engel Construction

a Limited Liability Company of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

WHEREAS: The Purchaser has caused the necessary contract documents to be prepared for defining material, equipment, and/or labor to be supplied to the City of Hastings, Utilities Department and delivered complete as specified in the accompanying contract documents.

WHEREAS: The Purchaser has advertised for bids from Contractors, has received said bids, analyzed same and duly awarded a contract to the "Contractor", "Party of the Second Part", for material, equipment, and/or labor as hereinafter set forth and as stated more in detail in the Proposal and related contract documents to wit; Notice to Bidders, Instructions to Bidders, Specifications; all of which documents are attached hereto and made a part of this Contract.

NOW, THEREFORE: It is hereby agreed that for the sum of One hundred twenty thousand and no/100 (\$ 120,000.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for

North Denver Station New Customer Parking, HU 2020-07 IC-18

All materials, equipment, and/or labor shall be in accordance with the accompanying contract documents and specifications which are as much a part of this Agreement as if repeated verbatim herein.

AGREEMENT

It is further agreed that the Contractor will start work promptly, furnish the necessary drawings promptly and complete the work in the number of days set forth in the Proposal.

IN WITNESS WHEREOF: The Parties of the First and Second Parts have hereto set their hands and seals on the day and year above written.

CITY OF HASTINGS, NEBRASKA
UTILITIES DEPARTMENT
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

CONTRACTOR
Party of the Second Part

SEAL

By: Bu Gal

Title: OWNER

Date: 8/3/20

APPROVED TO FORM:

City Attorney

Note: If executed by one other than President, Partner or the individual Owner, a Power-of-Attorney authorizing execution should accompany this Contract.



To: Kevin Johnson
From: Lee Vrooman **LTV**
Date: August 3, 2020
Subject: Bid Evaluation for NDS New Customer Parking
Informal Contract HU 2020-07 IC-18

On July 31, 2020 bids were opened for the NDS New Customer Parking as noted above. A summary of the base bids is given below:

BIDDER	Addendum #1	Bid Surety	Except.	Total
Ben Engel Const.	Yes	Yes	No	\$120,000.00
Farris Const.	Yes	Yes	Yes	\$121,370.00
Heartland Const.	Yes	Yes	No	\$137,433.00
Carkoski Const.	Yes	Yes	No	\$155,505.58
Werner Const.	Yes	Yes	No	161,766.97
A-One Const.	Yes	Yes	Yes	\$229,217.77

This project is to remove the old parking lot south and west of the NDS Business Office and replace it with a wider and more customer friendly parking lot to better utilize the new drive up window.

This is Phase 1 for parking lot improvements and Phase 2 will be installed once the water reservoir west of the Business Office is removed and the pump chamber along the west wall is removed and backfilled to prevent water from entering the southwest corner of the building.

Due to the accelerated schedule/completion date for the NDS business office remodel, this project was moved up to accommodate the customer entrance into the building and upon completion will be funded out of the Admin. Budget.

Staff recommends that the project be awarded to Ben Engel Construction of Hastings, Nebraska for a total of \$120,000.00 which is the lowest and best bid for Hastings Utilities.

Aspen\Employee\Sekora R/Public/HU20/letters/recommendation letter NDS New Customer Parking

Department: Police
Staff Contact: Adam Story
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve MOU with Hastings Public Schools and the City of Hastings/Police Department regarding School Resource Officers.

Names of People/Business affected by this action:

City of Hastings, Hastings Public School, Hastings Public School Students, Hastings Police Department.

Why Council action is required:

An MOU between any school with School Resource Officers is required per state statute.

Type of action requested:

Motion

Suggested motion:

Approve MOU with Hastings Public Schools.

Deadlines associated with action:

Request approval August 10th, 2020 to have in place prior to Fall 2020 semester.

Department head comments:

The Hastings Police Department currently has two full-time School Resource Officers, one at the Hastings High School and one at the Hastings Middle School. Past MOUs between the City of Hastings and Hastings Public Schools have expired. This MOU is required to be in place by recent state law updates. Department head would recommend approval of this MOU.

City Administrator comments:

Recommend approval

MEMORANDUM OF UNDERSTANDING BETWEEN
CITY OF HASTINGS, HEREINAFTER “CITY” AND HASTINGS PUBLIC SCHOOLS

This Memorandum of Understanding (MOU) is made and entered as of the date fully executed below, by and between the City of Hastings (HASTINGS POLICE DEPARTMENT) and the HASTINGS PUBLIC SCHOOLS:

As used herein and in accordance with Neb. Rev. Stat. Secs. 79-2701 to 79-2704, “Law Enforcement Agency” means an agency or department of this state or any political subdivision thereof that is responsible for the prevention and detection of crime, the enforcement of penal, traffic or highway laws of this state or any political subdivision of this state, and the enforcement of arrest warrants. Law enforcement agency includes a police department, an office of a town marshal, an office of a county sheriff, the Nebraska State Patrol, and any department to which a deputy state sheriff is assigned as provided in Neb. Rev. Stat. Sec. 84-106.

WHEREAS, HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT share the goal of promoting school safety and a positive school climate;

WHEREAS, All parties acknowledge that crime prevention is most effective when HASTINGS PUBLIC SCHOOLS, the HASTINGS POLICE DEPARTMENT, parents, behavioral health professionals, and the community are working in a positive and collaborative manner;

WHEREAS, HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT agree it is important to create a school environment in which conflicts are de-escalated and students are provided developmentally appropriate and fair consequences for misbehavior that address the root causes of their misbehavior, while minimizing the loss of instruction time;

WHEREAS, HASTINGS PUBLIC SCHOOLS staff should generally not involve the HASTINGS POLICE DEPARTMENT in enforcement of HASTINGS PUBLIC SCHOOL discipline policies;

WHEREAS, HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT recognize the student contact with The HASTINGS POLICE DEPARTMENT’s School Resource Officers and HASTINGS PUBLIC SCHOOL staff builds positive relationships leading to better student outcomes; and

WHEREAS, HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT agree that student discipline practices and referrals to the juvenile justice system need to be closely monitored to ensure fair and equitable treatment for all HASTINGS PUBLIC SCHOOL students.

NOW, THEREFORE, HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT agree as follows:

Section 1. School Discipline and Law Enforcement Program Goals

1. To create a common understanding (a) school administrators and teachers are ultimately responsible for school discipline and culture; (b) The HASTINGS POLICE DEPARTMENT's School Resource Officers should not be involved in the enforcement of school rules.
2. To minimize student discipline issues so they do not become school-based to the juvenile justice system;
3. To promote effectiveness and accountability;
4. To provide training as available to School Resource Officers and appropriate HASTINGS PUBLIC SCHOOL staff on effective strategies to work with students that align with program goals;
5. To employ best practices so that all students are treated impartially and without bias by The HASTINGS POLICE DEPARTMENT's School Resource Officers and HASTINGS PUBLIC SCHOOL staff in alignment with applicable rules and procedures of The HASTINGS POLICE DEPARTMENT and HASTING PUBLIC SCHOOL equity policies; and
6. To utilize best practices for training and oversight with the goal of reducing disproportionality.

Section 2. Roles and Responsibilities for the HASTINGS POLICE DEPARTMENT's School Resource Officer regarding School Discipline.

1. Disciplining students is the responsibility and authority of HASTINGS PUBLIC SCHOOL, school administrators, and parents. The HASTINGS POLICE DEPARTMENT has the responsibility of investigating any law violations and determining the outcome when a law violation is confirmed. HASTINGS PUBLIC SCHOOLS shall not investigate any potential law violation without the consent of the HASTINGS POLICE DEPARTMENT. HASTINGS PUBLIC SCHOOL and the HASTINGS POLICE DEPARTMENT shall use best efforts to follow the principles in this MOU regarding the division between school discipline and law enforcement.
2. The HASTINGS POLICE DEPARTMENT can provide assistance when: (a) required by law under Neb. Rev. Stat. §§79-262 and 79-293 or other state or City/County/Security Agency law; (b) there is a threat to the safety of students, teachers, or public safety personnel; (c) to assist with victims of crime, missing persons, and persons in mental health crisis; (d) in an attempt to prevent criminal activity from occurring; or (e) it is required as part of emergency management response.
3. The HASTINGS POLICE DEPARTMENT should not act as a school disciplinarian. HASTINGS PUBLIC SCHOOL staff should not involve The HASTINGS POLICE DEPARTMENT in disputes that are related to issues of school discipline; however, Law Enforcement staff serving as a complement to school staff, may provide education or act in the role of a mentor, counselor, or trusted adult as herein provided.
4. Law Enforcement shall not interview students or collect evidence solely for the purpose of HASTINGS PUBLIC SCHOOL disciplinary purposes.
5. Law Enforcement shall follow HASTINGS PUBLIC SCHOOL policy that address when a parent or guardian will be notified or present, if a student is subjected to questioning or interrogation by a School Resource Officer or other employee of The HASTINGS POLICE DEPARTMENT, in conjunction with a school official. This provision shall not apply to emergency situations or situations where parental notification could potentially subject the student to harm.
6. Law Enforcement shall follow relevant case law that address under what circumstances a student will be advised of constitutional rights prior to being questioned or interrogated by a School Resource Officer or other employee of The HASTINGS POLICE DEPARTMENT in conjunction with a school official.

7. The HASTINGS POLICE DEPARTMENT shall follow HASTINGS PUBLIC SCHOOL policy required by section 79-262 that address the type or category of student conduct or actions that will be resolved as a disciplinary matter.

8. The HASTINGS POLICE DEPARTMENT shall keep detailed records on each student referral for prosecution in response to an incident occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate: (a) The reason for such referral; and (b) Federally identified demographic characteristics of such student.

9. The HASTINGS POLICE DEPARTMENT will maintain a high level of professionalism and confidentiality of all matters regarding the HASTINGS PUBLIC SCHOOLS, staff, and student information.

10. HASTINGS PUBLIC SCHOOLS will maintain a high level of professionalism and confidentiality of all matters regarding the HASTINGS POLICE DEPARTMENT, staff, and criminal investigations. This shall exclude public information as it relates to crimes the HASTINGS POLICE DEPARTMENT investigates upon school grounds.

Section 3. Training.

1. Law Enforcement personnel assigned to Public School shall complete a minimum of twenty contact hours of training focused on school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice practices, and preventing violence in school settings.

2. Administrators in each elementary and secondary school building where Law Enforcement personnel are assigned will complete an additional twenty contact hours of training beyond their college coursework of school-based law enforcement, including, but not limited to course work focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice, and preventing violence in school settings.

Section 4. Other Considerations.

1. HASTINGS PUBLIC SCHOOLS and the HASTINGS POLICE DEPARTMENT agree that this MOU does not supersede any state statutes, City/County ordinances, POLICE DEPARTMENT General Orders and policies, including but not limited to the following: (a) minimum age limits for arrest; and (b) when Miranda rights shall be given prior to interviewing students.

Section 5. Program Review.

1. HASTINGS PUBLIC SCHOOLS, in collaboration with the HASTINGS POLICE DEPARTMENT, shall create a student and parent complaint process to express a concern or file a complaint about Law Enforcement personnel. Any and all complaints against HASTINGS POLICE DEPARTMENT staff members will be fully investigated by the HASTINGS POLICE DEPARTMENT and not by HASTINGS PUBLIC SCHOOL staff.

Section 6. Community Partnerships.

Hastings Public Schools: _____
Jeff Schneider, Superintendent date

Department: City Administrator
Staff Contact: Dave Ptak, Roger Nash
Council Meeting Date: 8/10/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4641 to authorize the issuance of General Obligation Bonds, 2020 Series in an amount not to exceed \$4,115,000.00

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Ordinances are required by Nebraska Statute to be passed on three readings unless 3/4 of the City Council votes to suspend the rules and pass on second and third reading.

Type of action requested:

Suggested motion:

Move to approve Ordinance No. 4641 on First Reading and if successful, move to suspend the rules and pass Ordinance No. 4641 on Second and Third Reading.

Deadlines associated with action:

Bond closing is scheduled for September 17, 2020

Department head comments:

This is the conversion of BANS to General Obligation bonds regarding the development of the infrastructure at North Park Commons

City Administrator comments:

Recommend approval

ORDINANCE NO. 4641

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION VARIOUS PURPOSE BONDS, SERIES 2020 OF THE CITY OF HASTINGS, NEBRASKA, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FOUR MILLION ONE HUNDRED FIFTEEN THOUSAND DOLLARS (\$4,115,000) TO PROVIDE FINANCING FOR THE COSTS OF VARIOUS STREET AND RELATED IMPROVEMENTS WITHIN THE CITY, INCLUDING THE PAYMENT AND REDEMPTION OF CERTAIN OUTSTANDING INTERIM FINANCING; PRESCRIBING CERTAIN TERMS AND FORM OF SUCH BONDS AND PROVIDING FOR THE SETTING OF CERTAIN TERMS AND FORM OF SUCH BONDS; PROVIDING FOR THE LEVY OF TAXES TO PAY THE INTEREST ON AND PRINCIPAL OF SUCH BONDS; AND PROVIDING FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND RELATED MATTERS.

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

Section 1. The Mayor and Council (the “**Council**”) of the City of Hastings, Nebraska (the “**City**”) hereby find and determine as follows:

(a) The Council has duly created Street Improvement District Nos. 2017-2, 2017-3, 2017-4, 2018-1, 2019-1, 2019-2, 2019-3; Alley Improvement District No. 2017-1; Sanitary Sewer Extension District No. 2018-1; and Water Extension District No. 2018-1 (collectively, the “**Districts**”) pursuant to Sections 16-619 to 16-626, and 19-2402, Reissue Revised Statutes of Nebraska, as amended, and certain improvements were constructed in the Districts, all of which improvements have been completed and have been and are hereby accepted by the City; the aggregate cost of such completed improvements as reported by the City’s special engineers and approved by the Mayor and Council, and the costs of the issuance of the bonds hereby, is not less than \$4,115,000. The City has levied special assessments according to law on the real estate in the Districts specially benefited thereby in proportion to such benefits, which special assessments are valid liens on the real estate upon which they have been levied; after applying to the payment of the costs of such improvements all funds available for such purpose, there still remains due and payable by the City for general benefit costs, including additional expenses incurred for interest on warrants and bond anticipation notes of the City issued to provide interim financing for the construction of improvements in such general benefit improvements and legal, fiscal, financing and miscellaneous expenses, not less than \$4,115,000; all conditions, acts and things required by law to exist or to be done precedent to the issuance of Various Purpose Bonds of the City in the amount of not to exceed \$4,115,000 pursuant to Section 18-1801 to 18-1802, Reissue Revised Statutes of Nebraska, as amended, all for the purpose of paying the cost of the improvements and related expenses heretofore described, do exist and have been done in due form and time as required by law.

(b) That the City has issued and outstanding \$2,230,000 in principal amount of its Bond Anticipation Notes, Series 2018, dated May 25, 2018 (the “**Outstanding Notes**”) which were issued to pay costs of the improvements in a portion of the Districts and which mature and are due and payable on May 15, 2021, and which may be called for redemption at any time on or after November 15, 2019.

Section 2. (a) The Mayor and Council further find and determine that all conditions, acts and things required by law to exist or to be done precedent to the issuance of General Obligation Various Purpose Bonds of the City in the principal amount of not to exceed \$4,115,000 pursuant to Sections 10-142, 16-623, 16-626, 19-2405, 18-1801, and 18-1802, Reissue Revised Statutes of Nebraska, as amended, to pay the costs of improvements in the Districts, including paying and redeeming the Outstanding Notes at or prior to maturity, do exist and have been done as required by law. The Bonds shall consist of fully registered bonds without coupons, numbered from **R-1** upward, in denominations of **\$5,000** or any integral multiple thereof. The Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be substantially in the form set forth in **Section 5**. The Bonds shall be dated the date of delivery thereof (the “**Date of Original Issue**”), shall be due and payable serially on the dates and in the amounts, and shall bear interest at the rates per annum all as provided in the Designation (described herein).

(b) The Bonds or any portion thereof are hereby authorized to be sold pursuant to a negotiated sale with D.A. Davidson & Co., as initial purchaser (the “**Underwriter**”). In connection with such sale, the Mayor, City Administrator or City Finance Director (each, an “**Authorized Officer**”) are hereby authorized to specify, determine, designate, establish and appoint, as the case may be, in one or more written designations which may be included in a bond purchase agreement (each, a “**Designation**”), (i) the aggregate purchase price of the Bonds and the underwriting discount which shall not exceed 1.0% of the aggregate stated principal amount thereof, (ii) the form and contents of any bond purchase agreement in connection with such sale, (iii) the title, dated date, aggregate principal amount (including the aggregate principal amounts of serial Bonds and term Bonds, if any), which aggregate stated principal amount shall not exceed \$4,115,000, and the final maturity date, which shall not be later than December 31, 2035 (iv) the principal amounts maturing in each year, (v) the rate or rates of interest to be borne by each principal maturity, and any original issue premium or original issue discount, provided that the true interest cost of the Bonds shall not exceed 2.50%, (vi) the principal payment dates and interest payment dates, (vii) whether the Bonds will be subject to redemption prior to their stated maturity, and if subject to such optional redemption, the provisions governing such redemption, including a redemption price not to exceed 104% of the principal amount then being redeemed plus accrued interest to the date of redemption, (viii) the amount and due date of each sinking fund installment for any of the Bonds issued as term Bonds, (ix) the designation of the Registrar and the form and content of any agreement between the City and such entity, (x) the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and/or redemption at or prior to maturity of the Outstanding Notes or other interim financing issued by the City to finance improvements in the Districts, and (xi) all other terms and provisions of the Bonds not otherwise specified or fixed by this Ordinance.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the Outstanding Notes for redemption on such date or dates he or she determines appropriate, which date or dates shall each be a Redemption Date hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be, the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Notes and to take any and all other actions and approve and execute any and all other documents as deemed by them necessary or appropriate in connection with the redemption of the Refunded Notes on the Redemption Date.

(d) The Bonds shall be subject to redemption at the option of the City prior to the stated maturities thereof at any time on or after the fifth anniversary of the Date of the Original Issue (or on such other date as determined in the Designation), as a whole, or in part from time to time in such principal amount and from such maturity or maturities as the City, in its sole and absolute discretion shall determine, and in the event that less than all of the Bonds of any maturity are to be called for redemption, the particular Bonds of such maturity to be redeemed shall be selected by lot, at a redemption price of the amount thereof, together with the interest accrued on such principal amount to the date fixed for redemption.

The Bonds shall be redeemed in whole multiples of \$5,000 and if any Bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Bonds of like series, maturity and interest rates in any of the authorized denominations provided by this Ordinance.

Notice of redemption of Bonds stating their designation, date, maturity and principal amounts shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption to the registered owners at their most recent addresses appearing upon the books of registry, but failure to mail such notice shall not affect the proceedings for redemption. Notice of redemption need not be given to the holder of any Bond, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided above or notice of redemption having been waived by the owners of Bonds called for redemption who have not been given such notice as provided above, the Bonds so called for redemption shall become due and payable on the designated redemption date. The City shall give written notice to the Registrar of its election to redeem Bonds at least forty-five days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Bonds so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the City with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Bonds so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as provided on or before the date fixed for redemption, such call for redemption shall be revoked and the Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called, and shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption, and shall continue to be protected by this Ordinance and entitled to the benefits and security hereof.

Section 3. Interest on the Bonds at the respective rates for each maturity is payable semiannually as determined in the Designation (each of such dates an **“Interest Payment Date”**) from the Date of Original Issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Bond at such registered owner’s address as it appears on the Bond Register maintained by the Registrar or its successor at the close of business on the fifteenth day preceding such Interest Payment Date (the **“Record Date”**) subject to the provisions of the following paragraph. The principal on the Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Bonds to the Registrar.

In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever moneys for the purpose of paying such defaulted interest become available.

If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Registrar is located, are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 4. Bonds shall be executed on behalf of the City by the manual or facsimile signatures of the Mayor and Clerk and shall have the City Seal impressed or imprinted on each Bond. In case any officer whose signature or a facsimile of whose signature shall appear on the Bonds and shall cease to be such officer before the delivery of the Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Ordinance unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate or authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Ordinance.

Section 5. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF SALINE
CITY OF HASTINGS
GENERAL OBLIGATION VARIOUS PURPOSE BOND, SERIES 2020**

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Issue</u>	<u>CUSIP Number</u>
	_____, 20__	_____, 2020	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

DOLLARS

The **CITY OF HASTINGS, NEBRASKA** (the “City”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner specified above or registered assigns, the Principal Amount stated above in lawful money of the United States of America on the Maturity Date specified above, with interest thereon, calculated on the basis of a 360-day year consisting of twelve 30-day months, from Date of Issue stated above at the Interest Rate per annum specified above, payable semiannually on _____ and _____ of each year, beginning _____, 2020 (each of such dates an “**Interest Payment Date**”) until maturity or earlier redemption.

The Principal Amount and the interest due at maturity or upon redemption prior to maturity is payable to the Registered Owner hereof in lawful money of the United States of America without deduction for services as paying agent at the office of the Bond Registrar and Paying Agent, _____ (the “**Registrar**”), upon presentation and surrender of this bond. Interest on this bond due prior to maturity or earlier redemption shall be paid by check or draft mailed by the Registrar on the date such interest is due and payable to the Registered Owner at such Registered Owner’s address as it appears on the registration books of the Registrar as of the close of business on the fifteenth day preceding the date on which interest on this bond is payable (the “**Record Date**”). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this bond (or of one or more predecessor bonds hereto) on such special Record Date for payment of such defaulted interest as shall be fixed by the Registrar whenever money for such purpose become available. For the prompt payment of this bond, both principal and interest at the time the same becomes due, the full faith, credit, resources and taxing powers of the City are hereby pledged.

The bonds of the series of which this bond is one are subject to redemption at the option of the City prior to the stated maturities thereof at any time on and after the fifth anniversary of the Date of Issue, as a whole, or in part from time to time in such principal amounts and from such maturity or maturities as the City, in its sole and absolute discretion, shall determine, and in the event that less than all the bonds of a maturity are to be called for redemption, the particular bonds of such maturity to be redeemed shall be selected by lot at the redemption price of the principal amount thereof, together with the interest accrued on such principal amount to the date fixed for redemption.

Bonds shall be redeemed in whole multiples of \$5,000 and if any bond be in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or any multiples thereof may be redeemed, and if less than all of the principal thereof is to be redeemed, in such case upon the surrender of such bond there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, registered bonds of like series, maturity and interest rates in any of the authorized denominations provided by the Ordinance (hereinafter defined).

Notice of redemption of this bond shall be given to the Registered Owner hereof by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption, all as more particularly set forth in the Ordinance (hereinafter defined). Notice of redemption having been given as provided in the Ordinance (hereinafter defined), or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Registrar, this bond shall cease to bear interest from and after the date fixed for redemption.

This bond is one of a series of bonds numbered from 1 upwards, in order of their issuance, being in the denomination of \$5,000 and integral multiples thereof, of the total principal amount of _____ Thousand Dollars (\$_____) all of like date and tenor except as to denomination, date of maturity, rate of interest and priority of redemption which have been issued by the City for the purpose of providing financing for various street, water, sewer and related improvements in the City, including the payment and redemption of certain bond anticipation notes of the City (the “**Notes**”), pursuant to Sections 10-142, 16-623, 16-626, 19-2405, 18-1801 and 18-1802, Reissue Revised Statutes of Nebraska, as amended, and paying the costs of issuance of the series of bonds of which this bond is one. This bond and the series of which it is one, are issued under the authority of and in compliance with the laws of the State of Nebraska governing the City, and pursuant to Ordinance No. ____ of the City (the “**Ordinance**”) duly enacted and by proceedings duly had by the Mayor and Council.

This bond is transferable by the Registered Owner hereof in person or by such Registered Owner’s attorney duly authorized in writing, at the principal office of the Registrar but only in the manner and subject to the limitations and conditions provided in the Ordinance and upon presentation and surrender hereof to the Registrar for cancellation. Upon any such registration of transfer, the City shall execute and the Registrar shall authenticate and deliver in exchange for this bond, a new registered bond or bonds, registered in the name of the transferee, of authorized denominations, in an aggregate principal amount equal to the principal amount of this bond, of the same series and maturity and bearing interest at the same rate. The City and the Registrar may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes.

If the date for payment of the principal of or interest on this bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City of _____, are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

The City has in the Ordinance designated such issue of bonds as “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(B)(i) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of the City, including this bond, does not exceed any statutory limitation imposed by law. All special assessments levied upon real estate in the City specially benefited by the improvements financed hereby are valid liens on the lots and tracts of land upon which they have been levied and shall, when collected, be set aside and constitute a sinking fund for the payment of the principal and interest on said bonds. The City agrees that it will collect said special assessments and in addition thereto, will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, except intangible property, in addition to all other taxes, sufficient in rate and amount to fully pay the principal and interest on said bonds as the same becomes due.

This bond shall not be valid or become obligatory for any purpose until it shall have been authenticated by the execution by the Registrar of the Certificate of Authentication endorsed hereon.

IN WITNESS WHEREOF, the Mayor and Council have caused this bond to be executed on behalf of the City by the manual or facsimile signatures of its Mayor and Clerk and have caused the City Seal to be impressed or imprinted hereon, all as of the Date of Issue set forth above.

CITY OF HASTINGS, NEBRASKA

ATTEST:

By: _____ (Facsimile Signature)
Mayor

By: _____ (Facsimile Signature)
Clerk

[S E A L]

**BOND REGISTRAR AND PAYING AGENT’S
CERTIFICATE OF AUTHENTICATION**

This Bond is one of the series of bonds described in the within-mentioned Ordinance.

_____, Bond
Registrar and Paying Agent

By: _____

[The remainder of this page intentionally left blank]

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints
_____ agent to transfer the within Bond on the books kept by the Registrar for the
registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must
correspond with the name of the Registered
Owner as it appears upon the face of the within
Bond in every particular.

Signature Guaranteed By:

(Name of Eligible Guarantor Institution as
defined by SEC Rule 17 Ad-15 (17 CFR 240.17
Ad-15))

By: _____
Title: _____

Section 6. Each of the Bonds shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor and Clerk. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of understanding and representation (the “**Representation Letter**”) in the form required by the Depository, for and on behalf of the City, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The City and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from the Bond Participant while the Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(b) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the City and the Registrar to do so, the City and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the City, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the City determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the City and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee;

(ii) any persons, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of Section 3(d) of this Ordinance, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the City shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfer or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement Bonds upon transfer or partial redemption, the City agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting Mayor and Clerk. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the City until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. Upon execution, registration and authentication of the Bonds, they shall be delivered to the City Treasurer, who is authorized to deliver them to the Underwriter, as the initial purchaser thereof, upon receipt of the full purchase price of the Bonds as set forth in the Bond Purchase Agreement hereinafter approved. Such initial purchaser shall have the right to direct the registration of the Bonds and the denomination thereof within each maturity, subject to the restrictions of this Ordinance. The Underwriter and its agents, representatives and counsel (including the City's bond counsel) are hereby authorized to take such actions on behalf of the City as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Bond Purchase Agreement (the "Purchase Agreement") to be entered into between the City and the Underwriter with respect to the purchase of the Bonds from the City, in such form as the Authorized Officer executing the Purchase Agreement shall in the exercise of his or her own independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable, or desirable in order to effectuate the issuance, sale, and delivery of the Bonds, be and the same is hereby in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 7. An Authorized Officer, or one or more of them, shall designate the Bond Registrar and Paying Agent (the "**Registrar**") for the Bonds in the Designation. The Registrar shall keep the books for the registration and transfer of Bonds at its office. If the Registrar is a bank or trust company, the Registrar shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the City and the Registrar, the form of which shall be approved by an Authorized Officer. The Mayor and Clerk are hereby authorized to execute said agreement in substantially the form presented but with such changes as they shall deem appropriate or necessary. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. The transfer of any Bond may be registered upon the books kept for the registration and registration of transfer of Bonds upon presentation and surrender thereof to the Registrar together with an assignment duly executed by the registered owner or such registered owner's attorney or legal representative in such form as shall be satisfactory to the Registrar. Upon

any such registration of transfer, the City shall execute and the Registrar shall authenticate and deliver in exchange for such Bond, a new Bond or Bonds of any denomination or denominations authorized by this Ordinance of the same series and maturity and in the same aggregate principal amount and bearing interest at the same rate. Bonds may be exchanged at the principal office of the Registrar for a like aggregate principal amount of Bonds and the City shall execute and the Registrar shall authenticate and deliver Bonds which the owner making the exchange is entitled to receive, numbered consecutively beginning after the last number then outstanding and of the same maturity and bearing interest at the same rate as the Bonds surrendered for exchange. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer.

The Registrar shall not be required to transfer Bonds for a period of 16 days next preceding any interest or principal payment date or to transfer any Bonds for a period of 30 days next preceding any date fixed for redemption. The Registrar shall also be responsible for making the payments of principal and interest as the same fall due upon the Bonds from funds provided by the City for such purpose. Payments of interest due upon the Bonds prior to maturity or redemption shall be made by the Registrar by mailing a check in the amount due for such interest on each interest payment date to the registered owner of each Bond as of the close of business on the fifteenth day of the month immediately preceding the month in which interest on the Bonds is payable, addressed to such owner's registered address as shown on the books of registration as required to be maintained under this **Section 7**. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due, shall be made by the Registrar upon presentation and surrender of such Bond at the office of the Registrar. The City and the Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for purposes of making payment thereon and for all other purposes. All payments on account of interest or principal made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the City and the Registrar in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 8. After the Bonds are executed by the City they shall be delivered to the Registrar for authentication and registration as to ownership, and in the denominations designated in writing by the initial purchaser thereof hereinafter identified. After execution, authentication and registration of the Bonds, the City Treasurer is authorized and directed to deliver them to the Underwriter upon receipt of the purchase price of the Bonds as set forth in the Bond Purchase Agreement hereinafter approved.

Section 9. The City warrants that the special assessments levied upon the real estate specifically benefited by the improvements financed or refinanced the proceeds of the Bonds and the Outstanding Notes to have been lawfully levied and are valid liens on the respective lots and tracts of land upon which they have been levied and that such assessments and the interest thereon shall, when collected, constitute a sinking fund for the payment of the principal of and interest on the Bonds. The City agrees that it will collect said special assessments and, in addition thereto, the City will cause to be levied and collected annually a tax by valuation on all the taxable property in the City, except intangible property, in addition to all other taxes, which with other funds of the City available therefor, shall be sufficient in rate and amount to fully pay the principal of and interest on the Bonds as the same become due.

Section 10. The Clerk shall make and certify one or more complete transcripts of the proceedings had and done by the City precedent to the issuance of said Bonds, a copy of which transcript shall be delivered to the initial purchaser of the Bonds. After being executed by the Mayor and Clerk, said Bonds shall be delivered to Underwriter.

Section 11. The City hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund

for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended (the "Code"), and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The City hereby authorizes the Authorized Officers to covenant and agree to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on the Bonds. The City hereby authorizes the Authorized Officers, or any one or more of them, as and if appropriate, to designate the Bonds as its "qualified tax-exempt obligations" pursuant to Section 265(b)(3)(B)(i)(III) of the Code and to covenant and warrant on behalf of the City that the City does not reasonably expect to issue tax-exempt bonds or other tax-exempt interest bearing obligations aggregating in principal amount more than \$10,000,000 during the calendar year in which the Bonds are issued (taking into consideration the exception for current refunding issues). The City agrees to take all further actions, if any, necessary to qualify the Bonds herein authorized as such "qualified tax-exempt obligations" as and to the extent permitted by law.

Section 12. The City hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the "Continuing Disclosure Undertaking") in such form as shall be satisfactory to the City and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this resolution, failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this section.

Section 13. The proceeds of the Bonds shall be applied to pay the costs of the improvements in the Districts as described in Section 1 hereof, including payment at or prior to maturity of the Outstanding Notes and any other related warrant or bond anticipation note indebtedness, and issuance expenses for the Bonds. Pending such application the City Treasurer may hold such proceeds.

Section 14. The City's obligation under this Ordinance shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal of such Bonds plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to be made in accordance with the terms thereof; or (b) shall have been provided by depositing with the Registrar or in escrow with a national or state bank having trust powers, in trust solely for such payment (i) sufficient moneys to make such payment or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America or obligations of an agency of the United States of America (herein referred to as "**Government Obligations**"), in such amount and maturing as to principal and interest at such times, as will insure the availability of sufficient moneys to make such payment, and such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Ordinance; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If moneys shall have been deposited in accordance with the terms hereof with the Registrar as escrow agent in trust for that purpose sufficient to pay the principal of such Bonds, together with all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, as the case may be, all liability of the City for such payment shall forthwith cease, determine and be completely discharged, and such Bonds shall no longer be considered outstanding.

Section 15. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Council hereby (a) authorizes and directs the Mayor, Treasurer, Clerk, City Attorney and all other officers, officials, employees and agents of the City to carry out or cause to be carried out, and to perform such obligations of the City and such other actions as they, or any of them, in consultation with bond counsel, the initial purchaser of the bonds and its counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Ordinance and issuance, sale and delivery of the Bonds, and payment at or prior to maturity of the Outstanding Notes and any other interim financing issued to pay costs of improvements in the Districts, including, without limitation, and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs the Mayor the right, power and authority to exercise his own independent judgment and absolute discretion in (i) determining and finalizing the terms, provisions, form and contents of any official statement utilized in offering the Bonds for sale to the public, (ii) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Ordinance, and (iii) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds and redemption or payment at or prior to maturity of the Outstanding Notes and any other interim financing issued to pay costs of improvements in the Districts. The execution and delivery by the Mayor or by any such other officers, officials, employees or agents of the City of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Ordinance, shall constitute conclusive evidence of both the City's and their approval of the terms, provisions and contents thereof and all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the City and the authorization, approval and ratification by the City of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 16. The Mayor and City Council hereby authorize the Authorized Officers, or each individually, to approve and deem final, within the meaning of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended, a Preliminary Official Statement with respect to the Bonds and the information therein contained and to approve and deliver a final Official Statement for and on behalf of the City. The Authorized Officers, or any one or more of them, are hereby further authorized to take any and all actions and enter into any and all agreements and execute any documents deemed necessary or appropriate in connection with the issuance and sale of the Bonds, and any such actions previously taken are hereby ratified and confirmed.

Section 17. If any one or more of the provisions of this Ordinance should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Ordinance and the invalidity thereof shall in no way affect the validity of the other provisions of this Ordinance or of the Bonds and the owners of the Bonds shall retain all the rights and benefits accorded to them under this Ordinance and under any applicable provisions of law.

If any provisions of this Ordinance shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstances, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 18. All ordinances, resolutions or orders, or parts thereof in conflict with the provisions of this Ordinance are to be extent of such conflict hereby repealed.

Section 19. This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED: August 10, 2020.

CITY OF HASTINGS, NEBRASKA

ATTEST:

By: _____
Mayor

By: _____
Clerk

[S E A L]

Approved as to form: _____
City Attorney

PROPOSED APPOINTMENTS

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Civil Service Commission	Bruce Cutright	07-01-2020 to 07-01-2025	Reappointment

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or a replacement is named and approved by the City Council.