HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
August 24, 2020
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 24, 2020 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 21, 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:

CONSENT AGENDA:

1. All Consent Items.

   (a) Approval of the minutes of the Council Meeting of August 10, 2020

   (b) Approval of claims and payroll

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

   (d) Approval of the request of the Business Improvement District to utilize the city streets for Junk Street on September 12, 2020

   (e) Approval of Work Order EL-100, new three-phase overhead electric line on "J" Street from Elm Avenue to the Union Pacific Railroad tracks

   (f) Approval of Work Order EL-120, new underground line along Marian Road from 14th Street to 18th Street

(g) Approval of Work Order EL-126, installation of a new three-phase overhead transformer bank for an irrigation well west of Marian Road south of Burlington Northern/Santa Fe Railroad

(h) Approval of Work Order SW-350, Westbrook lift station renovation at 6147 Meander Circle

(i) Approval of Partial Release of Easement on Lot 1, Willett Second Subdivision

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

(a) Approval of adding a yield sign to the southeast corner at the intersection of Lakeridge Drive/Lakeview Avenue and North Shore Drive

(b) Approval of moving the starting time of the regularly scheduled City Council Meeting on Monday, September 14, 2020 from 5:30 P.M. to 6:00 P.M.

(c) Approval of the calling of a Special Council Meeting on Monday, September 14, 2020 at 5:30 P.M. in the Hastings City Council Chambers

5. Ordinances and Resolutions.

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

(b) Ordinance No. 4638 to enact a new Section 18-123 of the official Hastings City Code to provide for the creation of an offense when a person willfully fails to appear in court on a city ordinance violation

(c) Resolution No. 2020-46 authorizing allowable 1% increase in restricted funds

(d) Resolution No. 2020-47 approving levy authority for the Community Redevelopment Authority

(e) Resolution No. 2020-50 placing a ballot question on the ballot for the November 3, 2020 general election providing voters the opportunity to authorize the rebuilding of the 16th Street viaduct, issuing bonds in an amount not to exceed $12,500,000 and levying tax in the amount needed to retire the bonds

6. Final Passage of Ordinances.

7. Appointments.

(a) Mayor's appointment to the Utility Board

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, August 10, 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 August 10, 2020.

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

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; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology, Erik Nielsen and Nathan Fritzler; Development Services Director, Lisa Parnell-Rowe; 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 Butch Eley seconded by Paul Hamelink to adopt current agenda for August 10, 2020 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

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:
Councilmember Fong reported on this summer’s virtual library events. Governor Ricketts was in Hastings last week for Hastings Economic Development projects.

Councilmember Hamelink attended an EAA (Experimental Aircraft Association) meeting and the airport fly-in on August 2nd.

Councilmember Snell attended the Transportation Study meeting a few days ago and commented on helpful public input.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized employee service anniversaries for Ronald Lewis, Warehouse, 20 years; Adam Story, Police, 25 years; Derek Schmidt, Fuel,10 years; Ryan Parr, Maintenance, 10 years; Brent Underwood, Fuel, 10 years; John Schudel, Operations, 10 years; Joshua Onken, Police, 5 years; Kyle Patten, Warehouse, 5 years; Megan Jensen, Library, 10 years; Jacob Eikmeier, Fuel, 5 years; Robert Johnson, Maintenance, 5 years; Steven Fox, Operations, 10 years; Jenna Thayer Police, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Paul Hamelink recused himself, stating a conflict of interest on Consent Agenda item '1.e.'.
Moved by Ginny Skutnik seconded by Scott Snell to approve the Consent Agenda items as presented. Roll Call: Ayes: Matt Fong, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.
(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.
None.

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. Lisa Parnell-Rowe brought the Area 16 Blight and Substandard Study to the City Council on July 13th. Tonight we are looking at the same area, but to approve the redevelopment plan. There are no proposed projects at this time, but this is how it would be taken care of in the future. She reported on financing within the Tax Increment Finance (TIF) structure, utilization of existing planning directions, development of the vacant and underdeveloped land, developing streets, water and sewer in the area. No public spoke. No objections were received.

Moved by Paul Hamelink seconded by Scott Snell to approve Resolution #2020-43, adoption of Redevelopment Plan for Redevelopment Area #16. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

(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. Lisa Parnell-Rowe reported this item is for L & P Rentals for self storage units. This lot is east of the Smith Softball Complex. This will be compatible with properties in the area. The drainage plan was approved by the City Engineer. No public spoke. No objections were received.

Moved by Matt Fong seconded by Scott Snell to approve Resolution 2020-44, Conditional Use Permit for self-storage and storage area uses to be located at Lot 7, Industrial Park North First Addition to the City of Hastings, Adams County, Nebraska, subject to 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 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.

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

(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. Lisa Parnell-Rowe reported on the proposal of a new table for Residential Accessory Structures. We want to clarify and amend the existing table, as some sections do not fit within the header and are not easily understandable. No public spoke. No objections were received.

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

Moved by Ginny Skutnik seconded by Paul Hamelink that the statutory rule requiring reading on three different days be suspended on Ordinance No. 4637. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Ginny Skutnik, Jeniffer Beahm. Nays: Butch Eley. Absent: Chuck Rosenberg, Ted Schroeder. The motion failed, due to lack of three fourths vote of the Council.

(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. Lori Ferguson, South Central Economic Development District (SCEDD), reported on the competitive application process. If funded, it will allow the city to make sidewalk improvements, within a four block radius. The radius includes critical access to the auditorium, library, and city hall. City of Hastings will match funds in the amount of $133,334. The national objective is to meet the needs of the low to moderate income. No public spoke. No comments were received.

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

4. General Business.
(a) Moved by Ginny Skutnik seconded by Matt Fong to approve Interlocal Agreement between the City of Hastings, Nebraska and Adams County, Nebraska for GIS. Lee Vrooman reported this agreement is a renewal of the current agreement we have with Adams County. The Adams County Board approved this agreement on August 4, 2020. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

(b) Moved by Ginny Skutnik seconded by Jeniffer Beahm to award contract for North Denver Station New Customer Parking to Ben Engel Construction in the amount of $120,000.00. Lee Vrooman reported six bids were received and bid opening was held July 31, 2020. The business office remodel is progressing ahead of schedule, so this gives us the opportunity to move up the parking lot project.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

(c) Moved by Matt Fong seconded by Scott Snell to approve Memorandum of Understanding between the Hastings Public Schools and the City of Hastings/Police Department regarding School Resource Officers. Police Chief Adam Story reported this Memorandum of Understanding (MOU) defines goals and responsibilities of staff. We provide two Resource Officers, to be onsite for safety and law violations. One officer is located at Hastings High School and the other at Hastings Middle School. Hastings Public School compensates for officers at the school. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

(d) Presentation of 2020-2021 Annual City Budget including Utility Budget. Dave Ptak gave a presentation on the preliminary 2020-21 budget. Budget books were given to members of the council. This will give them the chance to review the budget books, prior to the budget worksession next Monday . He thanked Roger Nash, Finance Director, and his staff. He presented general budget information.

Kevin Johnson gave a presentation on the 2020-21 Utility Department Budget.

Presentations attached and made a part of these minutes.

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

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

Dave Ptak reported this ordinance puts final financing together for our bond anticipation notes from 2018 and 2019, which are street and utility improvements, generally in the North Park Commons area. We have anticipated the closing date of mid-September, in order to preserve low rates.

The Mayor then stated the question "Shall Ordinance No. 4641 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on August 14, 2020. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Matt Fong seconded by Paul Hamelink to approve reappointment of Bruce Cutright to the Civil Service Commission. Dates of his term are July 1, 2020 to July 1, 2025. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:26 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Chuck Rosenberg, Ted Schroeder. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

8/5/2020 UMPIRES

Date: 08/04/2020

Time: 4:34 pm

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programmin							
001-145.000-720.331 Adult Act. Contra							
	ABBOTT/LONNIE//	REC20-17	UMPIRE 4 GAMES @ $23.00/GAME	0	07/23/2020	08/05/2020	92.00
	ABBOTT/LONNIE//	REC20-17	UMPIRE 5 GAMES @ $23.00/GAME	0	07/30/2020	08/05/2020	115.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 2 GAMES @ $25.00/GAME	0	07/23/2020	08/05/2020	50.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 2 GAMES @ $25.00/GAME	0	07/30/2020	08/05/2020	50.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 2 GAMES @ $25.00/GAME	0	07/23/2020	08/05/2020	50.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 4 GAMES @ $25.00/GAME	0	07/23/2020	08/05/2020	100.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 9 GAMES @ $25.00/GAME	0	07/30/2020	08/05/2020	225.00
	MASER/ADAM//	REC15-08	UMPIRE 3.5 GAMES @ $25.00	0	07/23/2020	08/05/2020	87.50
	MASER/ADAM//	REC15-08	UMPIRE 2 GAMES @ $25.00/GAME	0	07/30/2020	08/05/2020	50.00
	TATE/JAMES//	REC13-10	UMPIRE 2 GAMES @ $25.00/GAME	0	07/30/2020	08/05/2020	50.00
							869.50
001-145.000-720.332 Youth Act. Contra							
	HATCH/PARKER//	REC20-16	UMPIRE 1 GAME @ $30.00/GAME	0	07/23/2020	08/05/2020	30.00
							30.00
						Total Dept. Recreation programming:	**899.50**
						Total Fund GENERAL FUND:	**899.50**
						Grand Total:	**899.50**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permi							
	HASTINGS UTILITIES-PERMITS	JULY 2020	JULY PLBG REIMBURSEMENT	0	08/06/2020	08/24/2020	4,705.36
							4,705.36
001-000.000-462.050 Auditorium Rent							
	BROUILLETTE/BLAKE//	20862651	AUDITORIUM CANCELLATION	0	04/07/2020	08/24/2020	100.00
	FUENTES/JESUS//	19252876	AUDITORIUM CANCELLATION	0	12/20/2020	08/24/2020	100.00
	GAEDE/JENNIFER//	9682340	AUDITORIUM CANCELLATION	0	06/25/2020	08/24/2020	100.00
							300.00
						Total Dept. 000000:	**5,005.36**
Dept: 010.000 City administrator's offic							
001-010.000-720.300 Professional Ser							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	68.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	68.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	68.00
							204.00
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	JULY ADVERTISING	0	07/31/2020	08/24/2020	917.63
							917.63
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	06/30/2020	08/24/2020	5.38
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/22/2020	08/24/2020	3.52
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/22/2020	08/24/2020	1,574.06
							1,582.96
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/22/2020	08/24/2020	8.82
							8.82
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/22/2020	08/24/2020	39.62
							39.62
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/22/2020	08/24/2020	89.94
							89.94
001-010.000-729.050 Dues & Subscript							
	HASTINGS ROTARY CLUB #493	D PTAK	DUES: D. PTAK	0	07/01/2020	08/24/2020	125.00
							125.00
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	732.07
							732.07
001-010.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8076558-0	LABELS	0	07/31/2020	08/24/2020	11.27
							11.27
						Total Dept. City administrator's office:	**3,711.31**
Dept: 020.000 Human Resources							
001-020.000-720.355 Employee Progra							
	HEALTH MANAGEMENT SYSTEI	2020-3555	EAP JULY 2020	0	07/01/2020	08/24/2020	463.45
	HEALTH MANAGEMENT SYSTEI	2020-3666	EAP AUGUST 2020	0	08/05/2020	08/24/2020	463.45
							926.90
						Total Dept. Human Resources:	**926.90**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subscrip							
	THOMSON REUTERS - WEST	0842731124	WEST INFORMATION CHARGES	0	07/07/2020	08/24/2020	466.96
							466.96
				Total Dept. City attorney:			**466.96**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	200571	VENDOR MAGMT SUPPORT - JUL	0	07/31/2020	08/24/2020	6,825.00
							6,825.00
001-070.000-720.150 Contingency							
	KIMLEY-HORN AND ASSOCIATE	196038000-0720	TRANSPORTATION & PARKING	0	07/31/2020	08/24/2020	21,940.00
	KIMLEY-HORN AND ASSOCIATE	196038000-0620	TRANSPORTATION & PARKING	0	06/30/2020	08/24/2020	8,990.00
	US BANK	JIMMY JOHNS	SANDWICHES TRANSPORTATION	0	08/04/2020	08/24/2020	123.98
	US BANK	ALLENS	WATER TRANSPORTATION MEET	0	08/04/2020	08/24/2020	8.97
							31,062.95
001-070.000-720.215 Lobbyist Activitie							
	GREATER NEBRASKA CITIES	HAS0820	MONTHLY DUES FOR GREATER	0	08/01/2020	08/24/2020	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0820	MONTHLY CONTRACT FOR	0	08/01/2020	08/24/2020	1,000.00
							2,000.00
001-070.000-726.300 Waste Disposal S							
	WOODWARD'S DISPOSAL SERV	8941-1732	SERVICE	0	07/25/2020	08/24/2020	2,874.50
							2,874.50
001-070.000-729.428 Internet Service/I							
	CHARTER COMMUNICATIONS	0029496080120	INTERNET SEPT 2020	0	08/01/2020	08/24/2020	23.74
							23.74
001-070.000-741.200 Building Improve							
	VRL CONST DBA RATHMAN CO	1712305	REHABILITATE BLDG #11	0	11/21/2019	08/24/2020	11,014.11
	VRL CONST DBA RATHMAN CO	1907240	MOBILIZATION, PAVEMENT REMC	0	07/02/2020	08/24/2020	3,944.44
							14,958.55
001-070.000-743.555 Computer Softwa							
	TYLER TECHNOLOGIES, INC.	045-310681	IMPLEMENTATION - MARIE TRAVI	0	07/17/2020	08/24/2020	5,600.00
	TYLER TECHNOLOGIES, INC.	045-305386	TYLER FORMS RELEASE UPGRAD	0	05/31/2020	08/24/2020	1,600.00
							7,200.00
				Total Dept. Other governmental accounts:			**64,944.74**
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees							
	ADAMS COUNTY REGISTER OF	REG OF DEEDS	ARBOR MEADOWS	0	07/01/2020	08/24/2020	28.00
	ADAMS COUNTY REGISTER OF	REG OF DEEDS	ESK FARMS LLC	0	07/15/2020	08/24/2020	40.00
	ADAMS COUNTY REGISTER OF	REG OF DEEDS	HARLAN HOLDINGS	0	07/15/2020	08/24/2020	22.00
	ADAMS COUNTY REGISTER OF	REG OF DEEDS	HARLAN HOLDINGS	0	07/15/2020	08/24/2020	28.00
							118.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300096940	NOTICE OF MEETING	0	07/17/2020	08/24/2020	5.89
	HASTINGS TRIBUNE	300096737	NOTICE OF HEARING - REDEVELC	0	07/10/2020	08/24/2020	33.15
	HASTINGS TRIBUNE	300096748	NOTICE OF HEARING L&P RENTAI	0	07/10/2020	08/24/2020	10.80
	HASTINGS TRIBUNE	300096743	NOTICE OF HEARING	0	07/10/2020	08/24/2020	8.83
	HASTINGS TRIBUNE	300096738	NOTICE OF HEARING REDEVELOI	0	07/10/2020	08/24/2020	96.98
							155.65
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	384.56
							384.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-080.000-729.050 Dues & Subscripti							
	US BANK	STRONGTOWNS	REFUND OF DONATION	0	07/27/2020	08/24/2020	-150.00
							-150.00
				Total Dept. Development Services:			**508.21**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2020	08/24/2020	3.52
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2020	08/24/2020	671.40
							674.92
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2020	08/24/2020	44.12
							44.12
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2020	08/24/2020	103.79
							103.79
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2020	08/24/2020	149.91
							149.91
001-110.000-727.200 R & M Buildings							
	WILLIAMS EXTERMINATING, INC	52300	EXTERMINATING AUGUST 2020	0	08/01/2020	08/24/2020	46.00
							46.00
001-110.000-737.200 Building Maintena							
	EAKES OFFICE SOLUTIONS	7980961-1	SOAP REFILLS	0	06/04/2020	08/24/2020	25.63
							25.63
				Total Dept. Auditorium:			**1,044.37**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional Serv							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	52.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	52.00
							104.00
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2020	08/24/2020	10.56
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2020	08/24/2020	106.48
							117.04
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2020	08/24/2020	31.60
							31.60
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2020	08/24/2020	3,368.65
							3,368.65
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2020	08/24/2020	6,110.68
							6,110.68
001-120.000-727.200 R & M Buildings							
	K&G PLUMBING AND HEATING,	20-0839	OFFICE REPAIR LEAK	0	07/15/2020	08/24/2020	198.80
	KELLY SUPPLY COMPANY	S15102568-0	PIPE NIPPLE	0	08/03/2020	08/24/2020	17.19
							215.99
001-120.000-727.800 R & M Vehicles							
	BIG G ACE	656459/1	MARKING FLAGS	0	07/28/2020	08/24/2020	199.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							199.99
001-120.000-729.150 Other Operating							
	BIG G ACE	656459/1	MARKING FLAGS	0	07/28/2020	08/24/2020	11.06
	BIG G ACE	656543/1	FASTENERS	0	07/29/2020	08/24/2020	3.03
	BIG G ACE	656625/1	RIVETS	0	07/30/2020	08/24/2020	7.73
	MENARDS	03160	ANGLE/HINGES	0	07/28/2020	08/24/2020	3.08
							24.90
001-120.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8072872-0	CALENDARS	0	07/27/2020	08/24/2020	28.27
							28.27
001-120.000-731.250 Fuel & Oil							
	BIG G ACE	656434/1	CHAINSAW OIL	0	07/28/2020	08/24/2020	15.49
							15.49
001-120.000-737.100 Landscaping Sup							
	K&G PLUMBING AND HEATING,	20-0880	REPAIR WATER LEAK	0	07/29/2020	08/24/2020	148.75
	MENARDS	03480	LANDSCAPING STORAGE SHED	0	08/03/2020	08/24/2020	179.99
							328.74
001-120.000-737.205 Electrical Supplie							
	MENARDS	03530	MISC SUPPLIES FOR LIGHT HOOK	0	08/04/2020	08/24/2020	59.44
							59.44
					Total Dept. Cemetery:		**10,604.79**
Dept: 130.000 Parks							
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2020	08/24/2020	95.04
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2020	08/24/2020	4,944.46
							5,039.50
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2020	08/24/2020	43.16
							43.16
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2020	08/24/2020	917.38
							917.38
001-130.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET SERIVICES	0	07/24/2020	08/24/2020	613.30
	CHARTER COMMUNICATIONS	0037739072520	INTERNET SERVICE 7/25 - 8/24	0	07/25/2020	08/24/2020	84.67
	WINDSTREAM	091989818	PHONE SERVICE 7/19-8/18/20	0	07/22/2020	08/24/2020	66.02
	WINDSTREAM	091989819	PHONE SERVICE 7/19-8/18/20	0	07/22/2020	08/24/2020	66.02
							830.01
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2020	08/24/2020	34,493.57
							34,493.57
001-130.000-727.200 R & M Buildings							
	K-T HEATING & AIR CONDITION	3126-55607	A/C SERVICE @ SHOP	0	07/30/2020	08/24/2020	143.45
	KULLY PIPE & STEEL SUPPLY	734650	VALVE BOX	0	07/08/2020	08/24/2020	22.15
	PRESTO-X	7552814	PEST CONTROL	0	07/29/2020	08/24/2020	43.00
	PRESTO-X	7552814	PEST CONTROL	0	07/29/2020	08/24/2020	43.00
	PRESTO-X	7552814	PEST CONTROL	0	07/29/2020	08/24/2020	46.00
	PRESTO-X	7588310	SMITHS SB COMPLEX	0	08/03/2020	08/24/2020	59.00
	SCHINDLER ELEVATOR CORPC	8105387245	CONTRACT/SEMI-YEARLY BILLIN(	0	08/01/2020	08/24/2020	171.36
	WITTE SALES & SERVICE/ALAN	11435	HEARTWELL WADING POOL/HOSI	0	07/29/2020	08/24/2020	7.50
							535.46
001-130.000-727.210 Disaster Recover							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ACROMAT LLC	I-AM-31758	HAND SANITIZER (COVID-19)	0	07/24/2020	08/24/2020	695.30
	US BANK	VISTAPRINT	COUNTER FACE SHIELD COVID 1!	0	06/16/2020	08/24/2020	109.13
							804.43
001-130.000-727.500 R & M Heavy Ma							
	GAME TIME	PJI-0141929	PLAYGROUND SWING SET	0	07/17/2020	08/24/2020	4,122.65
	GARRETT TIRES AND TREADS	20013258	FLAT REPAIR	0	07/29/2020	08/24/2020	14.25
	N A P A AUTO PARTS	963732	TOGGLE, GLOVES	0	07/27/2020	08/24/2020	17.59
	N A P A AUTO PARTS	965062	BATTERY - CORE DEPOSIT	0	07/31/2020	08/24/2020	74.99
	N A P A AUTO PARTS	966021	WHEEL BOLT	0	08/05/2020	08/24/2020	23.40
							4,252.88
001-130.000-727.800 R & M Vehicles							
	L C L TRUCK EQUIPMENT, INC.	156097	VEHICLE R & M	0	08/05/2020	08/24/2020	231.85
	N A P A AUTO PARTS	965957	CONNECTOR	0	08/05/2020	08/24/2020	10.99
							242.84
001-130.000-729.150 Other Operating							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	720.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	28.00
							748.00
001-130.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8072868-0	CALENDARS	0	07/27/2020	08/24/2020	19.27
							19.27
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	124454	FUEL	0	07/06/2020	08/24/2020	868.66
	N A P A AUTO PARTS	964896	OIL	0	07/31/2020	08/24/2020	32.98
							901.64
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	118.38
	N A P A AUTO PARTS	965332	GLOVES	0	08/03/2020	08/24/2020	31.98
	PAULEY LUMBER CO./W.G.//	099287	TREATED LUMBER	0	06/29/2020	08/24/2020	23.30
							173.66
001-130.000-737.200 Building Mainten							
	ACROMAT LLC	I-AM-31711	LIQUID DISPENSER	0	07/17/2020	08/24/2020	92.60
	MALOUF JR AND ASSOCIATES	IN-34656	HAND SOAP	0	07/24/2020	08/24/2020	171.85
	US BANK	AMAZON	HAND SOAP REFILLS	0	07/27/2020	08/24/2020	349.80
	US BANK	AMAZON	HAND SOAP DISPENSERS	0	07/27/2020	08/24/2020	196.84
							811.09
001-130.000-737.705 Shop Supplies							
	BIG G ACE	656349/1	BIT	0	07/27/2020	08/24/2020	17.26
	BIG G ACE	656453/1	BAG FILTER	0	07/28/2020	08/24/2020	23.68
							40.94
						Total Dept. Parks:	**49,853.83**
Dept: 140.000 Water Park							
001-140.000-720.300 Professional Ser							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	705.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	753.00
							1,458.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2020	08/24/2020	3.52
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2020	08/24/2020	220.44
							223.96
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2020	08/24/2020	26.46

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							26.46
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2020	08/24/2020	14.51
							14.51
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2020	08/24/2020	412.00
							412.00
					Total Dept. Water Park:		**2,134.93**
Dept: 145.000 Recreation programmin							
001-145.000-720.300 Professional Ser							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	264.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	52.00
	QUALITY SOUND & COMMUNICA	79171	DRINKING WATER CONTRACT RE	0	08/01/2020	08/24/2020	147.00
							463.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2020	08/24/2020	3.52
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2020	08/24/2020	469.98
							473.50
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2020	08/24/2020	14.55
							14.55
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2020	08/24/2020	31.25
							31.25
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0263913072020	INTERNET SERVICE 7/20 - 8/19	0	07/20/2020	08/24/2020	107.14
							107.14
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2020	08/24/2020	151.56
							151.56
001-145.000-727.200 R & M Buildings							
	GRACE'S LOCKSMITH SERVICE	63040	KEY FOR REC COORDINATOR	0	08/05/2020	08/24/2020	2.50
							2.50
001-145.000-730.050 Office Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	289.75
							289.75
001-145.000-731.402 Youth Rec Suppl							
	HASTINGS ELKS GOLF COURSE	3201	2020 GOLF COURSE USE	0	07/27/2020	08/24/2020	328.00
							328.00
					Total Dept. Recreation programming:		**1,861.25**
Dept: 150.000 Library							
001-150.000-720.300 Professional Ser							
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	78.00
							78.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	07/31/2020	08/24/2020	95.00
							95.00
001-150.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	3.52
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	3,192.88
							3,242.60
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	249.22
							249.22
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	59.15
							59.15
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0043307080120	SERVICE 8/1/20 - 8/31/20	0	08/01/2020	08/24/2020	1,999.00
							1,999.00
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/22/2020	08/24/2020	176.72
							176.72
001-150.000-727.200 R & M Buildings							
	ENGINEERED CONTROLS, INC.	169535	REPLACEMENT BATTERY & LABO	0	07/23/2020	08/24/2020	3,081.95
	SPRING FRESH CLEANING SVC	3566	JANITOR SVCS AUG 1-15	0	08/07/2020	08/24/2020	1,575.00
							4,656.95
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2035352105	BOOKS	0	07/15/2020	08/24/2020	170.60
	BAKER & TAYLOR, INC.	2035348255	BOOKS	0	07/16/2020	08/24/2020	68.70
	BAKER & TAYLOR, INC.	2035322414	BOOKS	0	07/21/2020	08/24/2020	12.45
	BAKER & TAYLOR, INC.	2035367225	BOOKS	0	07/25/2020	08/24/2020	151.45
	MIDWEST TAPE	99178522	AUDIOBOOK	0	07/24/2020	08/24/2020	2.25
	MIDWEST TAPE	99205293	DVDS	0	07/31/2020	08/24/2020	11.65
	MIDWEST TAPE	99210160	MARC PROCESSING	0	07/31/2020	08/24/2020	21.60
	MIDWEST TAPE	99225818	DVDS	0	08/05/2020	08/24/2020	2.25
							440.95
001-150.000-730.050 Office Supplies							
	DEMCO, INC.	6821993	GLASS MOUNTED SIGN HOLDERS	0	07/29/2020	08/24/2020	98.05
	US BANK	QUILL	BADGE HOLDERS	0	07/29/2020	08/24/2020	318.86
							416.91
001-150.000-730.115 Library Collectior							
	BAKER & TAYLOR, INC.	2035352105	BOOKS	0	07/15/2020	08/24/2020	386.35
	BAKER & TAYLOR, INC.	2035348255	BOOKS	0	07/16/2020	08/24/2020	205.97
	BAKER & TAYLOR, INC.	2035322414	BOOKS	0	07/21/2020	08/24/2020	20.12
	BAKER & TAYLOR, INC.	2035376979	BOOKS	0	07/22/2020	08/24/2020	21.37
	BAKER & TAYLOR, INC.	2035367225	BOOKS	0	07/25/2020	08/24/2020	442.94
	IBRAHIM/NAJAL//	REFUND	REFUND FOR LOST/PAID	0	08/05/2020	08/24/2020	44.00
	LUBBOCK PUBLIC LIBRARY	75-6000-590	LOST ILL PATRON PAID HPL	0	07/23/2020	08/24/2020	32.99
	MIDWEST TAPE	99178522	AUDIOBOOK	0	07/24/2020	08/24/2020	14.99
	MIDWEST TAPE	99205293	DVDS	0	07/31/2020	08/24/2020	83.96
	MIDWEST TAPE	99205392	HOOPLA	0	07/31/2020	08/24/2020	2,253.01
	MIDWEST TAPE	99225818	DVDS	0	08/05/2020	08/24/2020	14.99
	OVERDRIVE INC	20247937	EBOOK	0	07/31/2020	08/24/2020	60.00
	OVERDRIVE INC	20248910	EBOOK	0	07/31/2020	08/24/2020	11.99
	US BANK	AMAZON	BOOKS	0	08/04/2020	08/24/2020	36.50
	US BANK	AMAZON	BOOKS	0	08/04/2020	08/24/2020	26.47
	US BANK	AMAZON	BOOKS	0	07/30/2020	08/24/2020	16.45
	US BANK	AMAZON	BOOKS	0	07/30/2020	08/24/2020	11.83
	US BANK	AMAZON	CREDIT FOR RETURNED BOOK	0	07/24/2020	08/24/2020	-21.78
	US BANK	AMAZON	BOOKS	0	07/22/2020	08/24/2020	9.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,671.84
001-150.000-737.200 Building Mainten:							
	SPRING FRESH CLEANING SVC	3566	JANITOR SVCS AUG 1-15	0	08/07/2020	08/24/2020	35.76
	SPRING FRESH CLEANING SVC	3566	JANITOR SVCS AUG 1-15	0	08/07/2020	08/24/2020	31.80
							67.56
						Total Dept. Library:	**15,153.90**
Dept: 220.000 911 center							
001-220.000-727.400 R & M Communic							
	HEADSETS.COM	2976826	9 HEADSET SYSTEMS	0	07/31/2020	08/24/2020	682.20
	PLATTE VALLEY COMMUNICATI	33748	TURN ON COMPUTER & UPDATE	0	07/13/2020	08/24/2020	111.25
							793.45
001-220.000-730.050 Office Supplies							
	QUILL CORPORATION	9066398	2 FAX TONERS, 2 CASES PAPER	0	07/29/2020	08/24/2020	163.10
	WAL-MART COMMUNITY	6923	ADD LBL, SOAP	0	07/31/2020	08/24/2020	12.81
							175.91
001-220.000-731.700 Wearing Apparel							
	PROFORMA	BG26002346A	3 POLO SHIRTS WITH EMBROIDEI	0	07/28/2020	08/24/2020	130.44
							130.44
						Total Dept. 911 center:	**1,099.80**
Dept: 240.000 Police							
001-240.000-720.300 Professional Serv							
	CHARTER COMMUNICATIONS	0035568080320	CABLE SERVICE	0	08/03/2020	08/24/2020	79.46
	EAKES OFFICE SOLUTIONS	INV220738	PRINTER CONTRACT, UPSTAIRS	0	07/02/2020	08/24/2020	47.78
	TRANSUNION RISK & ALTERNA	569373-202007-1	CURRENT CHARGES	0	08/01/2020	08/24/2020	200.00
	TRANSUNION RISK & ALTERNA	569373-202007-1	CURRENT CHARGES	0	08/01/2020	08/24/2020	14.90
							342.14
001-240.000-720.350 Training & Confe							
	MENARDS	3070	54 FURRING STRIPS	0	07/27/2020	08/24/2020	63.72
	PUBLIC SAFETY TRAINING	22075	CTO WORKSHOP, HALLETT	0	07/28/2020	08/24/2020	1,227.00
	US BANK	DOLAN CONSULTING	UTIL DRONES FOR NONVIOLENT	0	07/28/2020	08/24/2020	195.00
							1,485.72
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	0	07/27/2020	08/24/2020	65.20
	US BANK	USPS	POSTAGE	0	07/31/2020	08/24/2020	11.75
							76.95
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITES	0	07/09/2020	08/24/2020	6,523.56
	HASTINGS UTILITIES	22830504-00	ELECTRIC	0	07/28/2020	08/24/2020	28.14
							6,551.70
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITES	0	07/09/2020	08/24/2020	554.41
							554.41
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITES	0	07/09/2020	08/24/2020	50.78
							50.78
001-240.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0354530072520	FIBER INTERNET SERVICE	0	07/25/2020	08/24/2020	500.00
							500.00
001-240.000-726.250 Water							
	HASTINGS UTILITIES	09340740-00	POLICE UTILITES	0	07/09/2020	08/24/2020	339.52

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							339.52
001-240.000-727.200 R & M Buildings							
	INTEGRATED SECURITY SOLUT	20201598	R&R DOOR STRIKE WEST DOOR	0	07/27/2020	08/24/2020	458.62
	INTEGRATED SECURITY SOLUT	20201703	R&R OUTREACH MAX OUTDOOR	0	08/06/2020	08/24/2020	889.98
	MENARDS	3357	WOOD AND HARDWARE	0	07/31/2020	08/24/2020	92.90
	OVERHEAD DOOR CO OF CENT	42104	4 REMOTES	0	07/30/2020	08/24/2020	227.00
	PRECISION SPRINKLERS, INC.	18594	R&R 1 BROKEN, 4 PLUGGED	0	08/03/2020	08/24/2020	102.00
	RUTT'S HEATING & AC	3655-612423	R&R THERMOSTAT IN 911	0	06/08/2020	08/24/2020	594.70
	RUTT'S HEATING & AC	3655-612416	R&R THERMOSTAT SGT OFFICE	0	07/28/2020	08/24/2020	502.50
	US BANK	BESTBUY	INSIGNIA CABLE	0	07/24/2020	08/24/2020	119.99
	WAL-MART COMMUNITY	6065	BATTERIES	0	07/29/2020	08/24/2020	10.82
							2,998.51
001-240.000-727.206 Mowing Propertie							
	VAREL/VINCENT H.//	JULY 2020	JULY MOWING FEES - VARIOUS	0	08/01/2020	08/24/2020	160.00
							160.00
001-240.000-727.210 Disaster Recover							
	WAL-MART COMMUNITY	0492	HAND SANITIZER	0	08/05/2020	08/24/2020	60.90
							60.90
001-240.000-727.400 R & M Communic							
	PLATTE VALLEY COMMUNICATI	33759	MOBILE RADIO REPAIR	0	07/16/2020	08/24/2020	57.50
	US BANK	AMAZON	4 MAGNETIC MICS	0	04/13/2020	08/24/2020	159.80
							217.30
001-240.000-727.800 R & M Vehicles							
	ACE AUTOMOTIVE, INC.	44442	OIL CHANGE #89	0	07/27/2020	08/24/2020	39.98
	ACE AUTOMOTIVE, INC.	44449	2 OIL CHANGES #83, #87	0	07/28/2020	08/24/2020	79.96
	ACE AUTOMOTIVE, INC.	44429	OIL CHANGE #90	0	07/24/2020	08/24/2020	39.98
	ACE AUTOMOTIVE, INC.	44495	R&R BATTERY #77	0	08/04/2020	08/24/2020	43.00
	GRACE'S LOCKSMITH SERVICE	63023	4 FORD TRANSP KEYS	0	07/29/2020	08/24/2020	160.00
	HASTINGS FORD LINCOLN	1902	INSTALL RUNNING BOARDS #96	0	07/28/2020	08/24/2020	1,165.30
	HASTINGS FORD LINCOLN	1912	INSTALL RUNNING BOARDS #97	0	07/28/2020	08/24/2020	1,165.30
	O'REILLY AUTO PARTS	764-303546	OVERPAYMENT	0	01/17/2020	08/24/2020	-7.00
	PLATTE VALLEY COMMUNICATI	33721	R&R PRINTER ARMREST BOTTOM	0	07/01/2020	08/24/2020	57.50
	PLATTE VALLEY COMMUNICATI	33774	UNINSTALL/REINSTALL EQUIP	0	07/22/2020	08/24/2020	425.00
	PLATTE VALLEY COMMUNICATI	33807	R&R BATTERY #77	0	08/03/2020	08/24/2020	112.50
							3,281.52
001-240.000-731.200 Food Supplies							
	QUILL CORPORATION	9066398	2 FAX TONERS, 2 CASES PAPER	0	07/29/2020	08/24/2020	4.86
							4.86
001-240.000-731.300 Badges							
	US BANK	ROYAL ARMS INT	25 ROUNDS FLASH BANG	0	07/29/2020	08/24/2020	215.00
							215.00
001-240.000-731.700 Wearing Apparel							
	PROFORMA	BG16001231A	1 JACKET WITH EMBROIDERY	0	07/24/2020	08/24/2020	43.48
	PROFORMA	BG16001314A	1 JACKET WITH EMBROIDERY	0	08/03/2020	08/24/2020	47.48
							90.96
001-240.000-737.200 Building Mainten							
	MALOUF JR AND ASSOCIATES	IN-34670	PAPER PRODUCTS, CLEANING	0	07/30/2020	08/24/2020	225.22
							225.22
001-240.000-738.055 Field Equipment							
	PEAVEY COMPANY/LYNN//	371584	29 BLOOD KITS	0	07/24/2020	08/24/2020	155.15
	PEAVEY COMPANY/LYNN//	CREDIT	CREDIT FOR OVERPAYMENT OF	0	04/20/2020	08/24/2020	-78.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	SIRCHIE	50 BUCCAL SWAB KITS	0	05/05/2020	08/24/2020	159.83
	US BANK	AMAZON	PAWFLY SUCTION CUPS & ZIP TIE	0	07/23/2020	08/24/2020	14.98
	US BANK	REAL AVID	2 AR 15 SCRAPERS	0	07/28/2020	08/24/2020	46.93
	US BANK	BALISE CLOVER	6-5 PKG MASKS	0	07/28/2020	08/24/2020	84.65
	US BANK	DUNHAMS	3 COMPACT BOW CASES	0	07/29/2020	08/24/2020	97.55
	US BANK	AMAZON	3 ZAK TOOL ALLOY STEEL POCKE	0	07/28/2020	08/24/2020	68.52
	US BANK	FLASHLIGHT DIST	4 TLR SWITCH ASSEMBLY	0	07/29/2020	08/24/2020	55.20
	US BANK	NO AM RESCUE	NAR COMPRESSED GAUZE	0	07/28/2020	08/24/2020	54.90
	US BANK	BROWNELLS	SHOTGUN FOLLOWERS	0	07/28/2020	08/24/2020	69.46
	US BANK	MIDWAY USA	OFFSET PICATINNY ACCESS.RAIL	0	07/28/2020	08/24/2020	184.95
	WAL-MART COMMUNITY	8641	SCANDISKS, EXPO MARKETS	0	07/24/2020	08/24/2020	34.16
	WAL-MART COMMUNITY	7010	EXTERNAL HARD DRIVES	0	08/03/2020	08/24/2020	118.00
							1,065.78
						Total Dept. Police:	**18,221.27**
Dept: 330.000 EPA mandates							
001-330.000-729.405 EPA Outside Leg							
	SWARTZ CAMPBELL LLC	900047	SERVICES THRU 6/30/20 - DRAVO	0	07/09/2020	08/24/2020	2,975.00
							2,975.00
						Total Dept. EPA mandates:	**2,975.00**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	07/22/2020	08/24/2020	3.52
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	07/22/2020	08/24/2020	13.99
							17.51
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	07/22/2020	08/24/2020	11.68
							11.68
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	07/22/2020	08/24/2020	17.30
							17.30
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	07/22/2020	08/24/2020	25.21
							25.21
						Total Dept. EPA 2nd street subsite:	**71.70**
Dept: 330.200 Storm Water Manageme							
001-330.200-723.050 Advertising							
	PLATTE RIVER RADIO INC	50089-1	HASTINGSLINK.COM WEATHER	0	07/31/2020	08/24/2020	4,104.00
	VAUGHAN'S PRINTERS, INC.	110253	BROCHURES	0	07/31/2020	08/24/2020	321.00
							4,425.00
						Total Dept. Storm Water Management:	**4,425.00**
Dept: 620.000 Airport							
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/27/2020	08/24/2020	59.84
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/27/2020	08/24/2020	1,064.16
							1,124.00
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/27/2020	08/24/2020	46.74
							46.74
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/27/2020	08/24/2020	89.85
							89.85

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-620.000-726.200 Telephone							
	ALLO COMMUNICATIONS	911069	AIRPORT FIBER INTERENET	0	07/24/2020	08/24/2020	105.36
							105.36
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/27/2020	08/24/2020	146.67
							146.67
001-620.000-727.200 R & M Buildings							
	GRAINGER	9595305419	SWITCH, 15A, SPDT, FUSE,	0	07/20/2020	08/24/2020	34.42
	HOLLING PLUMBING LLC	11090	VALVE	0	07/29/2020	08/24/2020	125.00
	VETERANS 4 VETERANS CONS	0010870	BLDG 48 & 50 STORM DAMAGE	0	08/04/2020	08/24/2020	30,710.37
							30,869.79
001-620.000-728.050 Hire of Equipmer							
	BEYKE SIGNS, INC.	26138	SIGNS & INSTALLATION	0	07/31/2020	08/24/2020	520.00
							520.00
001-620.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	124.05
							124.05
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1901934743	MAT NYLON RUBBER DKGY 4X6	0	08/03/2020	08/24/2020	25.23
							25.23
						Total Dept. Airport:	**33,051.69**
						Total Fund GENERAL FUND:	**216,061.01**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150 Other Operating							
	HASTINGS TRIBUNE	300081609	ADVERTISING FOR HELP DESK TE	0	01/27/2020	08/24/2020	174.45
							174.45
						Total Dept. 000000:	**174.45**
						Total Fund I.T. FUND:	**174.45**
Fund: 120 COMMUNITY DEVELOPMEN							
Dept: 420.256 CDBG Grant TBA							
120-420.256-742.206 CDBG TBA							
	SOUTH CENTRAL ECONOMIC D	1065	CDBG GRANT ADMIN 19-DTR-103	0	07/21/2020	08/24/2020	1,025.00
	WILKINS ARCHITECTURE DESI	4026	1937 CULTURAL ARTS & CIVICS	0	07/29/2020	08/24/2020	5,642.13
							6,667.13
						Total Dept. CDBG Grant TBA:	**6,667.13**
Dept: 420.315 Downtown Revitalizatior							
120-420.315-720.302 Administration							
	SOUTH CENTRAL ECONOMIC D	1063	CDBG GRAND ADMIN 17-DTR-105	0	07/21/2020	08/24/2020	10,475.00
							10,475.00
						Total Dept. Downtown Revitalization Grt:	**10,475.00**
						UNITY DEVELOPMENT FUND:	**17,142.13**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	US BANK	AMAZON	PROGRAM SUPPLIES - PLYWOOD	0	08/04/2020	08/24/2020	52.99
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/31/2020	08/24/2020	10.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							63.98
						Total Dept. 000000:	**63.98**
						Fund LIBRARY GRANT FUND:	**63.98**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure Imp							
	UPBEAT, INC.	622047	MEMORIAL BENCH	0	07/20/2020	08/24/2020	1,062.48
							1,062.48
						Total Dept. Parks:	**1,062.48**
						al Fund PARKS GRANT FUND:	**1,062.48**
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300 Construction Imp							
	CENTRAL NE SOD SUPPLY	16386	BRICKYARD PARK/BLUEGRASS S	0	07/28/2020	08/24/2020	2,120.00
	CENTRAL NE SOD SUPPLY	16385	BRICKYARD PARK/BLUEGRASS S	0	07/27/2020	08/24/2020	2,120.00
	REAMS SPRINKLER SUPPLY CC	S1482586.001	BRICKYARD PARK/IRRIGATION SY	0	04/22/2020	08/24/2020	4,518.63
	US BANK	AMAZON	TRASH BINS	0	07/28/2020	08/24/2020	818.00
							9,576.63
						Total Dept. 000000:	**9,576.63**
						ARKS/REC SALES TAX FUND:	**9,576.63**
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-743.700 Tools & Miscellar							
	J E O CONSULTING GROUP, INC	118077	AQUATIC CENTER PLAY STRUCTU	0	07/20/2020	08/24/2020	590.00
							590.00
						Total Dept. 000000:	**590.00**
						nd AQUATICS CENTER FUND:	**590.00**
Fund: 146 FIRE DEPT EQUIP SINKING							
Dept: 000.000							
146-000.000-743.802 Fire Vehicle							
	WEIS FIRE & SAFETY EQ CO, IN	182208	PURCHASE OF BRUSH 1 TRUCK	0	07/27/2020	08/24/2020	119,621.00
							119,621.00
						Total Dept. 000000:	**119,621.00**
						: DEPT EQUIP SINKING FUND:	**119,621.00**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 CANDO Project							
	CANDO BUY MONEY ACCT	CANDO	CONFIDENTIAL FUND (BUY MONE	0	08/06/2020	08/24/2020	2,000.00
							2,000.00
						Total Dept. 000000:	**2,000.00**
						Total Fund CANDO FUND:	**2,000.00**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
158-220.000-743.400 Communication E							
	HEADSETS.COM	2976826	9 HEADSET SYSTEMS	0	07/31/2020	08/24/2020	2,566.35
							2,566.35
						Total Dept. 911 center:	**2,566.35**
						l Fund WIRELESS E911 FUND:	**2,566.35**

Fund: 170 MUSEUM FUND

Dept: 170.100 Museum administration

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-720.350 Training & Confe							
	LAW/MARIE//	JULY 2020	JULY MILEAGE	0	08/07/2020	08/24/2020	18.23
	SCHEIERMAN/CARLA//	JULY 2020	JULY MILEAGE	0	08/07/2020	08/24/2020	36.23
							54.46
170-170.100-723.050 Advertising							
	AMAZON CAPITAL SERVICES	16L9-T4VK-F93P	CELLOPHANE ROLLS	0	07/29/2020	08/24/2020	44.98
	US BANK	BANGORCORK	ADVERTISING FLYERS	0	06/29/2020	08/24/2020	29.81
	US BANK	FACEBOOK	JUNE ADS	0	06/30/2020	08/24/2020	42.05
	US BANK	ADOBE CREATIVE	ADOBE CREATIVE CLOUD	0	07/17/2020	08/24/2020	32.09
	US BANK	GODADDY	WORD PRESS RENEWAL	0	07/19/2020	08/24/2020	9.99
							158.92
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	JUNE 2020	JUNE LODGING TAX	0	07/01/2020	08/24/2020	5,209.36
							5,209.36
170-170.100-727.200 R & M Buildings							
	DUTTON-LAINSON CO.	824223-1	FLANGE KIT, BREAKER,	0	07/29/2020	08/24/2020	251.83
	WILLIAMS EXTERMINATING, INC	52349	GENERAL SPRAY	0	08/01/2020	08/24/2020	45.00
							296.83
170-170.100-727.210 Disaster Recover							
	EAKES OFFICE SOLUTIONS	8077514-0	HAND SANITIZER	0	07/31/2020	08/24/2020	94.96
							94.96
170-170.100-728.150 Film Royalty							
	COSMIC PICTURE DISTRIB LLC	20-1522	BACK FROM THE BRINK - JULY	0	08/05/2020	08/24/2020	87.38
	SWANK MOTION PICTURES,INC	1725145	JIMMY DEAN	0	08/05/2020	08/24/2020	375.00
							462.38
170-170.100-729.050 Dues & Subscript							
	US BANK	AASLH	ANNUAL DUES	0	06/29/2020	08/24/2020	285.00
	US BANK	AAM	ANNUAL DUES	0	07/01/2020	08/24/2020	385.00
	US BANK	AAM	ANNUAL DUES	0	07/01/2020	08/24/2020	165.00
	US BANK	KAHOOT	ANNUAL DUES	0	07/06/2020	08/24/2020	120.00
							955.00
170-170.100-729.150 Other Operating							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	26.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	70.00
							96.00
170-170.100-730.050 Office Supplies							
	AMAZON CAPITAL SERVICES	1479-MCX4-3XG9	DYMO REFILL TAPE, CARD GAME	0	07/30/2020	08/24/2020	13.11
	EAKES OFFICE SOLUTIONS	8077115-0	FINGER MOISTENER	0	07/31/2020	08/24/2020	4.29
							17.40
170-170.100-730.054 Store Fixtures							
	US BANK	PARTSWAREHOUSE	WINDSOR WAND	0	07/01/2020	08/24/2020	102.00
							102.00
170-170.100-731.408 Educational Expe							
	AMAZON CAPITAL SERVICES	1479-MCX4-3XG9	DYMO REFILL TAPE, CARD GAME	0	07/30/2020	08/24/2020	24.04

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	VEED PRO	VEED PRO 1 MO	0	07/01/2020	08/24/2020	30.00
	US BANK	TEMPTATTOO	KOOL AID SMILE TATTOOS	0	07/02/2020	08/24/2020	111.50
							165.54
170-170.100-737.200	Building Maintena						
	EAKES OFFICE SOLUTIONS	8075808-0	MISC MAINTENANCE SUPPLIES	0	07/30/2020	08/24/2020	805.76
							805.76
170-170.100-737.210	Exhibit Supplies						
	BIG G ACE	656844/1	SPRAY PAINT	0	08/03/2020	08/24/2020	7.00
	MUELLER/NATHAN//	07292020	SPANISH TRANSLATION FOR	0	07/29/2020	08/24/2020	391.98
							398.98
						Total Dept. Museum administration:	**8,817.59**
						Total Fund MUSEUM FUND:	**8,817.59**
Fund: 171 MUSEUM SALES TAX FUND							
Dept: 000.000							
171-000.000-742.300	Construction Imp						
	GAYLORD BROS.	2661322	ARCHIVAL BOXES	0	07/13/2020	08/24/2020	363.77
							363.77
						Total Dept. 000000:	**363.77**
						d MUSEUM SALES TAX FUND:	**363.77**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350	Training & Confe						
	US BANK	COGGNO	HALF COST OF COGGNO TRAININ	0	07/14/2020	08/24/2020	75.00
							75.00
180-000.000-724.050	Printing						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	08/13/2020	08/24/2020	123.34
							123.34
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A ST	0	08/21/2020	08/24/2020	3.52
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A ST	0	08/21/2020	08/24/2020	6.71
	HASTINGS UTILITIES	10391125-00	SALT STORAGE	0	08/21/2020	08/24/2020	3.52
	HASTINGS UTILITIES	10391125-00	SALT STORAGE	0	08/21/2020	08/24/2020	9.33
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	08/21/2020	08/24/2020	3.52
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	08/21/2020	08/24/2020	14.92
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITES	0	08/21/2020	08/24/2020	3.52
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITES	0	08/21/2020	08/24/2020	596.70
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/21/2020	08/24/2020	3.52
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/21/2020	08/24/2020	16.89
							662.15
180-000.000-726.060	Traffic Signal Ene						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	08/21/2020	08/24/2020	539.87
							539.87
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITES	0	08/21/2020	08/24/2020	9.18
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/21/2020	08/24/2020	19.92
							29.10
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/21/2020	08/24/2020	50.78
							50.78
180-000.000-726.200	Telephone						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHARTER COMMUNICATIONS	0034330080420	BUSINESS TV-INTERNET	0	08/04/2020	08/24/2020	347.58
							347.58
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010	1100 WEST A UTILITES	0	08/21/2020	08/24/2020	34.69
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/21/2020	08/24/2020	44.17
							78.86
180-000.000-727.200 R & M Buildings							
	BIG G ACE	656582/1	BULB LFL FOR SHOP	0	07/30/2020	08/24/2020	118.38
							118.38
180-000.000-727.500 R & M Heavy Ma							
	AUTO GLASS EXPERTS LLC	35619	GLASS INSTALL #49	0	07/24/2020	08/24/2020	85.00
	AUTO VALUE-HASTINGS	70NV040939	BRASS TEE #38	0	08/04/2020	08/24/2020	8.30
	BIG G ACE	656327/1	WINCH HAND RATCHET #938	0	07/27/2020	08/24/2020	35.19
	CENTRAL NE BOBCAT	HB10606	SWITCHES #28	0	07/22/2020	08/24/2020	61.12
	CENTRAL NE BOBCAT	HB10639	BROOM BEARINGS #50	0	07/30/2020	08/24/2020	171.08
	GARRETT TIRES AND TREADS	20013166	MOUNT NEW TIRE #46	0	07/24/2020	08/24/2020	72.34
	KULLY PIPE & STEEL SUPPLY	735288	1/2 X 5 FLAT STEEL #28	0	07/20/2020	08/24/2020	29.95
	N A P A AUTO PARTS	964385	BRAKE SWITCH #34	0	07/29/2020	08/24/2020	7.64
	N A P A AUTO PARTS	965399	LED LIGHTS #35	0	08/03/2020	08/24/2020	59.98
	N A P A AUTO PARTS	965751	FITTINGS #38	0	08/04/2020	08/24/2020	24.92
	N A P A AUTO PARTS	965995	FUEL PRESS REG #62	0	08/05/2020	08/24/2020	32.99
	NE MACHINERY CO.	CUI823459	AUTO GREASE PUMP #38	0	07/27/2020	08/24/2020	2,096.75
	O'REILLY AUTO PARTS	0764-341221	HYD BRAKE CHAMBER #34	0	07/27/2020	08/24/2020	233.83
	O'REILLY AUTO PARTS	0764-341579	CORE CREDIT IN 764-341221	0	07/29/2020	08/24/2020	-65.00
	PAVELKA TRUCK & TRAILER RE	31146	FUEL TANK STRAPS #46	0	07/23/2020	08/24/2020	334.50
	UNIVERSAL HYDRAULICS, INC.	27589	HYD HOSES, DISCONNECT #36	0	07/17/2020	08/24/2020	278.82
	UNIVERSAL HYDRAULICS, INC.	27601	HYD HOSES #36	0	07/20/2020	08/24/2020	308.68
	UNIVERSAL HYDRAULICS, INC.	27537	REBUILD HYD PUMP #54	0	07/21/2020	08/24/2020	802.00
	UNIVERSAL HYDRAULICS, INC.	27640	RESEAL PUMP #50	0	07/31/2020	08/24/2020	220.00
	UNIVERSAL HYDRAULICS, INC.	27651	HYD HOSES #35	0	08/03/2020	08/24/2020	313.35
	UNIVERSAL HYDRAULICS, INC.	27654	HYD HOSES, QUICK DISCONNECT	0	08/03/2020	08/24/2020	363.34
							5,474.78
180-000.000-727.800 R & M Vehicles							
	AUTO VALUE-HASTINGS	70NV040096	2 INCH BALL #15	0	07/21/2020	08/24/2020	10.13
	AUTO VALUE-HASTINGS	70NV040866	POWER STEERING LINE #15	0	08/03/2020	08/24/2020	35.10
	AUTO VALUE-HASTINGS	70NV040912	FUEL LINE, DOOR HANDLE #9	0	08/04/2020	08/24/2020	18.70
	HASTINGS OUTDOOR POWER L	27563	BLOWER TUBE #16	0	07/24/2020	08/24/2020	21.98
	KULLY PIPE & STEEL SUPPLY	735634	3/16 FLAT, 2X2 ANGLE STEEL #21	0	07/24/2020	08/24/2020	16.18
	KULLY PIPE & STEEL SUPPLY	03242	CREDIT	0	07/31/2020	08/24/2020	-19.63
							82.46
180-000.000-729.050 Dues & Subscrip							
	CHARTER COMMUNICATIONS	0034330070420	INTERNET/TV	0	07/04/2020	08/24/2020	115.86
							115.86
180-000.000-729.150 Other Operating							
	HASTINGS PHYSICAL THERAPY	4409	NEW HIRE DRUG SCREEN	0	03/31/2020	08/24/2020	52.00
	HASTINGS PHYSICAL THERAPY	4413	NEW HIRE DRUG TEST	0	04/30/2020	08/24/2020	52.00
	HASTINGS TRIBUNE	300093939	GIS TECHNICIAN ADV	0	06/30/2020	08/24/2020	179.45
							283.45
180-000.000-731.050 Asphalt & Cemer							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CONSOLIDATED CONCRETE CC	257430	12.50 CY L3500 CONCRETE	0	07/01/2020	08/24/2020	1,462.76
	CONSOLIDATED CONCRETE CC	257480	10.25 CY L3500 CONCRETE	0	07/02/2020	08/24/2020	1,192.19
	CONSOLIDATED CONCRETE CC	257560	4.50CY SG3500 CONCRETE	0	07/06/2020	08/24/2020	514.13
	CONSOLIDATED CONCRETE CC	257660	21.75CY L3500 CONCRETE	0	07/08/2020	08/24/2020	2,587.63
	CONSOLIDATED CONCRETE CC	257746	16.25CY L3500 CONCRETE	0	07/10/2020	08/24/2020	1,930.38
	CONSOLIDATED CONCRETE CC	257847	17CY L3500 CONCRETE	0	07/13/2020	08/24/2020	2,031.50
	CONSOLIDATED CONCRETE CC	257959	14.25CY L3500 CONCRETE	0	07/15/2020	08/24/2020	1,657.88
	CONSOLIDATED CONCRETE CC	257993	10CY L3500 CONCRETE	0	07/16/2020	08/24/2020	1,203.32
	CONSOLIDATED CONCRETE CC	258046	9.50CY L3500	0	07/17/2020	08/24/2020	1,098.19
	CONSOLIDATED CONCRETE CC	258124	19.25CY L3500	0	07/20/2020	08/24/2020	2,288.88
	CONSOLIDATED CONCRETE CC	258158	5.5CY L3500	0	07/21/2020	08/24/2020	646.25
	CONSOLIDATED CONCRETE CC	258198	12.75CY L3500	0	07/22/2020	08/24/2020	3,049.13
	CONSOLIDATED CONCRETE CC	258249	11.50CY L3500	0	07/23/2020	08/24/2020	1,328.25
	CONSOLIDATED CONCRETE CC	258250	15CY L3500	0	07/23/2020	08/24/2020	1,732.50
	CONSOLIDATED CONCRETE CC	258320	6.5CY SG3500	0	07/24/2020	08/24/2020	748.63
	CONSOLIDATED CONCRETE CC	258439	9.50CY L3500 CONCRETE	0	07/28/2020	08/24/2020	1,103.25
	CONSOLIDATED CONCRETE CC	258510	18CY L3500 CONCRETE	0	07/29/2020	08/24/2020	2,118.00
	CONSOLIDATED CONCRETE CC	258572	18.75CY L3500 CONCRETE	0	07/31/2020	08/24/2020	2,207.63
	CONSTRUCTION RENTAL, INC.	379212-3	HULA SKIRTS 150'	0	07/23/2020	08/24/2020	103.50
	J.I.L. ASPHALT PAVING CO.	200353	3.75 TONS ASPHALT	0	07/31/2020	08/24/2020	221.25
	J.I.L. ASPHALT PAVING CO.	200343	3.53 TONS ASPHALT	0	07/29/2020	08/24/2020	208.27
	J.I.L. ASPHALT PAVING CO.	200303	5.11 TONS ASPHALT	0	07/22/2020	08/24/2020	301.49
	J.I.L. ASPHALT PAVING CO.	200309	4.04 TONS ASPHALT	0	07/23/2020	08/24/2020	238.36
	J.I.L. ASPHALT PAVING CO.	200313	4.51 TONS ASPHALT	0	07/24/2020	08/24/2020	266.09
	J.I.L. ASPHALT PAVING CO.	200261	5.28 TONS ASPHALT	0	07/13/2020	08/24/2020	306.24
	J.I.L. ASPHALT PAVING CO.	200274	4.04 TONS ASPHALT	0	07/13/2020	08/24/2020	238.36
	J.I.L. ASPHALT PAVING CO.	200286	3.03 TONS ASPHALT	0	07/17/2020	08/24/2020	178.77
	PAULEY LUMBER CO./W.G.//	099273	7/16" X12" X16' HARDY BOARD FO	0	06/29/2020	08/24/2020	125.70
	PAULEY LUMBER CO./W.G.//	099384	2X4X16 WOOD FOR CONCRETE	0	07/01/2020	08/24/2020	66.11
	PAULEY LUMBER CO./W.G.//	099406	1 CASE SL CAUK 1" BACKER ROD	0	07/01/2020	08/24/2020	269.48
	PAULEY LUMBER CO./W.G.//	099583	2X8X14 " 2X8X16' FOR CONCRETE	0	07/07/2020	08/24/2020	111.88
	PAULEY LUMBER CO./W.G.//	099754	2X4X8' T-25 BITS FOR CONCRETE	0	07/10/2020	08/24/2020	10.91
							31,546.91
180-000.000-731.250 Fuel & Oil							
	AUTO VALUE-HASTINGS	70NV040637	0W20 OIL	0	07/30/2020	08/24/2020	71.76
	MID-NEBRASKA LUBRICANTS	124758	BULK HYD OIL, ENGINE OIL, ATF	0	07/28/2020	08/24/2020	1,979.00
	MID-NEBRASKA LUBRICANTS	124876	2 CASES GREASE	0	08/06/2020	08/24/2020	232.80
	N A P A AUTO PARTS	964385	BRAKE SWITCH #34	0	07/29/2020	08/24/2020	41.94
	THOMSEN OIL CO.	283344	1473 GALS UNLEADED	0	07/23/2020	08/24/2020	593.48
	THOMSEN OIL CO.	283344	1473 GALS UNLEADED	0	07/23/2020	08/24/2020	2,593.71
	THOMSEN OIL CO.	283471	1008 GALS UNLEADED	0	07/30/2020	08/24/2020	596.14
	THOMSEN OIL CO.	283471	1008 GALS UNLEADED	0	07/30/2020	08/24/2020	1,774.96
							7,883.79
180-000.000-731.550 Sand & Gravel							
	CONSOLIDATED CONCRETE CC	258297	43 TONS OF CRUSHED CONCRET	0	07/24/2020	08/24/2020	908.23
							908.23
180-000.000-731.600 Signs							
	3M KQS7020	9407932361	3M FLEXIBLE PRISMATIC	0	06/30/2020	08/24/2020	173.94
	3M KQS7020	9407932355	ARROW TAPE, LEGEND ROLL,	0	06/30/2020	08/24/2020	8,102.60
	MENARDS	02511	BLASTING CRYSTALS FOR PAINT	0	07/17/2020	08/24/2020	53.94
							8,330.48
180-000.000-731.700 Wearing Apparel							
	NE EYE CARE	RICK WILBUR	SAFETY GLASSES	0	07/14/2020	08/24/2020	528.00
	US BANK	ULINE	48 SAFETY GLOVES,	0	07/28/2020	08/24/2020	551.18
							1,079.18
180-000.000-737.705 Shop Supplies							
	AUTO VALUE-HASTINGS	70NV040201	BULK WIRE	0	07/23/2020	08/24/2020	89.00
	AUTO VALUE-HASTINGS	70NV041009	HOSE CLAMPS	0	08/05/2020	08/24/2020	13.90

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G ACE	656533/1	LEVEL 48" RAGS PAPER	0	07/29/2020	08/24/2020	34.32
	BIG G ACE	655603/1	GARDEN SPRAYER	0	07/16/2020	08/24/2020	15.79
	KULLY PIPE & STEEL SUPPLY	735714	ELEC GREASE GUN	0	07/27/2020	08/24/2020	288.60
							441.61
180-000.000-738.050 Hand Tools							
	BIG G ACE	653890/1	SPADE3 DRAIN	0	06/24/2020	08/24/2020	27.64
	PAULEY LUMBER CO./W.G.//	100143	SHOVEL, 1 BLADE SPECIAL	0	07/20/2020	08/24/2020	25.94
							53.58
						Total Dept. 000000:	**58,225.39**
						Total Fund STREET FUND:	**58,225.39**
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320 New Street Cons							
	VONTZ PAVING, INC.	EST #4	PROGRESS ESTIMATE #4	0	08/05/2020	08/24/2020	61,241.00
							61,241.00
						Total Dept. 000000:	**61,241.00**
						ıd STREET SALES TAX FUND:	**61,241.00**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Ser							
	FAMILY MEDICAL CENTER	C KENNEDY	ADMIN	0	07/22/2020	08/24/2020	45.00
	FAMILY MEDICAL CENTER	C KENNEDY	HEP B #3 VAC	0	07/22/2020	08/24/2020	80.00
	FAMILY MEDICAL CENTER	D ARCHER	ADMIN	0	07/23/2020	08/24/2020	45.00
	FAMILY MEDICAL CENTER	D ARCHER	HEP B #1 VAC	0	07/23/2020	08/24/2020	80.00
	GLENWOOD TELECOMMUNICA	901-1101	LF INTERNET AUGUST 2020	0	09/01/2020	08/24/2020	94.95
	US BANK	NE DEPT OF AG	ONLINE SCALE REGISTRATION FI	0	07/07/2020	08/24/2020	60.50
							405.45
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LANDFILL ELECTRICITY	0	07/27/2020	08/24/2020	380.54
							380.54
610-000.000-727.210 Disaster Recover							
	BIG G ACE	656612/1	LYSOL SPRAY	0	07/30/2020	08/24/2020	95.88
	US BANK	MILLET SOFTWARE	VISUAL CUT LICENSE	0	06/26/2020	08/24/2020	360.00
							455.88
610-000.000-727.500 R & M Heavy Ma							
	ANSTINE FIRE & EQUIPMENT C	4170	ANNUAL INSPECTION, SERVICE,	0	07/30/2020	08/24/2020	265.00
	COOPERATIVE PRODUCERS IN	R18660	#116-LR TIRE REPAIR	0	07/31/2020	08/24/2020	219.50
	FLEET PRIDE, INC.	56227360	#115 WHEEL NUTS	0	07/27/2020	08/24/2020	69.80
	HASTINGS OUTDOOR POWER I	27565	WEED WHIP - POLYCUT BLADE	0	07/24/2020	08/24/2020	9.99
	MENARDS	03264	MORBARK PAINT	0	07/30/2020	08/24/2020	3.98
	N A P A AUTO PARTS	964438	LF TRK LIGHTS - LAMPS X19	0	07/29/2020	08/24/2020	19.64
	N A P A AUTO PARTS	965034	AIR HOSE - BUSHIN & NIPPLE	0	07/31/2020	08/24/2020	14.99
	N A P A AUTO PARTS	963775	#110 - GREASE FITTING COUPLEF	0	07/27/2020	08/24/2020	5.10
	NE MACHINERY CO.	INV398909	MORBARK - CAT ENGINE REPAIR	0	07/30/2020	08/24/2020	168.00
	NE MACHINERY CO.	CUI824836	D6 - FILTER X1	0	07/29/2020	08/24/2020	95.74
	NE MACHINERY CO.	CUI822966	#110 - GREASE LINE FITTINGS	0	07/24/2020	08/24/2020	119.40
	NE TRUCK CENTER, INC.	HASIN76339	#115 - 2 CAPLIERS, CORE CHRG &	0	07/27/2020	08/24/2020	406.90
	NE TRUCK CENTER, INC.	HASCM170103	#115 - CREDIT MEMO	0	07/27/2020	08/24/2020	-149.50
	POWER SCREENING, LLC	PSO0034393-1	TERMINATOR - TOOTH BRACKET	0	07/28/2020	08/24/2020	541.38
	THREE POINTS TIRE	23627	WATER TRAILER - LEFT TIRE	0	07/24/2020	08/24/2020	20.00
							1,809.92
610-000.000-727.600 R & M Office Equ							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	OFFICE MAX/DEPOT	HIGH BACK OFFICE CHAIR-SEC	0	06/26/2020	08/24/2020	210.99
	US BANK	OFFICE MAX/DEPOT	ERGONOMIC FOOT REST	0	06/30/2020	08/24/2020	61.76
							272.75
610-000.000-729.050	Dues & Subscrip						
	CITY CLERK - PETTY CASH	J HOAGLAND	CDL REIMBURSEMENT	0	08/04/2020	08/24/2020	26.50
							26.50
610-000.000-731.250	Fuel & Oil						
	THOMSEN OIL CO.	283487	571.4 GAL #2 DYED DIESEL	0	08/03/2020	08/24/2020	289.43
	THOMSEN OIL CO.	283487	571.4 GAL #2 DYED DIESEL	0	08/03/2020	08/24/2020	868.53
	THOMSEN OIL CO.	283454	1046.1 GAL #2 DYED DIESEL	0	07/27/2020	08/24/2020	1,548.23
							2,706.19
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1901934742	MATS/COVERALLS	0	08/03/2020	08/24/2020	29.85
	ARAMARK UNIFORM SERVICES	1901931164	MATS/COVERALLS	0	07/27/2020	08/24/2020	29.85
							59.70
610-000.000-737.100	Landscaping Sup						
	MENARDS	02912	LAWN MAINT SUPPLIES	0	07/24/2020	08/24/2020	102.83
							102.83
610-000.000-737.200	Building Mainten						
	MENARDS	03264	MORBARK PAINT	0	07/30/2020	08/24/2020	15.60
							15.60
						Total Dept. 000000:	**6,235.36**
						Total Fund LANDFILL FUND:	**6,235.36**
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 I (NON-UTIL) VISION	0	08/01/2020	08/24/2020	2,244.04
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIVISION 2 (UTILITY) VISION	0	08/01/2020	08/24/2020	1,566.70
							3,810.74
						Total Dept. 000000:	**3,810.74**
						ELF INSURED HEALTH FUND:	**3,810.74**
Fund: 825 ECON.DEVELOP. REUSE LC							
Dept: 000.000							
825-000.000-742.217	HEDC Projects						
	SOUTH CENTRAL ECONOMIC D	1064	CDBG GRANT ADMIN 18-ED-003	0	07/21/2020	08/24/2020	800.00
							800.00
						Total Dept. 000000:	**800.00**
						CON.DEVELOP. REUSE LOAN:	**800.00**
						Grand Total:	**508,351.88**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 44455 To Check No.: 44566

Printed: 8/14/2020 13:51

From Check Date: 08/07/2020 - To Check Date: 08/17/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44455	15575	CONSOLIDATED CONCRETE CO.	257431	CONCRETE	248.78	2 25940	248.78
			258376	CONCRETE	248.78	2 25940	248.78
					497.56		497.56
44456	17500	CREDIT MANAGEMENT SERVICES	C 14 CI 20 659 08072	REMIT GARNISHMENT	265.99	1 62410	265.99
44457	32400	HASTINGS, CITY OF	080720	EMPLOYEE FLEX PLAN DEDUCTION	4,323.46	1 62401	4,323.46
44458	42625	KULLY PIPE & STEEL CORP.	735092	METAL FOR LOADOUT RAILING	933.18	2 24167	933.18
			735466	PIPE WRENCHES	148.73	1 61561	148.73
			735762	CAPS, STEEL PLATES	1,123.21	1 61561	1,123.21
					2,205.12		2,205.12
44459	69175	SOUTHERN POWER DISTRICT	4908002 073120	MAXON AVE POWER	239.42	1 45026	239.42
			4908003 073120	HWY 6 & BLAINE LIGHTS	51.88	1 55850	51.88
					291.30		291.30
44460	70300	STATE DISBURSEMENT UNIT	CO1482539 080720	REMIT GARNISHMENT	248.00	1 62410	248.00
44461	75415	U S BANK	AMAZON	MOTHERBOARD REPLACEMENT PA	123.29	2 25037	123.29
			COGGNO	UST OPERATOR TRAINING	75.00	1 49220	75.00
					198.29		198.29
44462	79975	WINDSTREAM NEBRASKA INC	091774858 072820	PHONE & INTERNET	1,117.23	1 15460	70.40
				PHONE & INTERNET		1 35053	454.61
				PHONE & INTERNET		1 45023	30.08
						1 45421	48.24
						1 69180	30.82
						1 69210	315.79
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,117.23		1,117.23
44463	52825	NDEE - FISCAL SERVICES	082720	WWTF OPERATOR RE-TEST	125.00	1 49300	125.00
44464	01875	ADAMS COUNTY REGISTER OF DE	023 073120	LIENS, EASEMENTS	84.00	1 60165	22.00
				LIENS, EASEMENTS		1 69180	62.00
					84.00		84.00
44465	02125	ADVANCE SERVICES, INC.	561100	GUARD SHACK PERSONNEL	1,088.89	2 75065	1,088.89
			561889	GUARD SHACK PERSONNEL	1,081.21	2 75065	1,081.21
			563137	GUARD SHACK PERSONNEL	1,083.35	2 75065	1,083.35
					3,253.45		3,253.45
44466	02675	AIRGAS USA, LLC	9103577573	EPA GASES	1,313.73	2 25128	1,313.73
44467	03225	ALLIED ELECTRONICS, INC.	9013003948	MULTICONDUCTOR CABLES	428.48	2 20608	428.48
44468	05725	ANIXTER INC.	523299394	CLOSET CONNECTOR HOUSING	506.53	2 20608	506.53
44469	06175	ARAMARK	1901931167	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901934047	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901934750	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901935460	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1901937647	RUGS & LAUNDRY SERVICE	14.86	1 45450	14.86
			1901938307	RUGS & LAUNDRY SERVICE	68.38	1 69330	59.07
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1901939017	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
					399.16		399.16
44470	06710	ATLAS COPCO COMPRESSORS LL	1120070803	FILTERS	3,422.03	2 25145	1,500.00
				FILTERS		2 25145	1,922.03
			1120071298	SILENCER	613.00	2 25145	613.00
					4,035.03		4,035.03
44471	10525	BUSINESS WORLD PRODUCTS	650828	OFFICE CHAIRS	1,425.43	1 69210	1,425.43
			650829	BUSINESS OFFICE FURNITURE	17,726.22	1 63910	1,500.00
				BUSINESS OFFICE FURNITURE		1 63910	16,226.22
			651113	COPY PAPER	350.96	1 61561	350.96
					19,502.61		19,502.61
44472	12025	CATTRON NORTH AMERICA INC.	50IV00152009	WHIP ANTENNA	108.71	2 95126	108.71

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 44455 To Check No.: 44566

Printed: 8/14/2020 13:51

From Check Date: 08/07/2020 - To Check Date: 08/17/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44473	12350	CENTRAL COMMUNITY COLLEGE	001754737	HEAVY EQUIPMENT TRAINING	4,000.00	1 19220	1,500.00
				HEAVY EQUIPMENT TRAINING		1 19220	2,500.00
			001754738	HEAVY EQUIPMENT TRAINING	3,200.00	2 99225	1,500.00
				HEAVY EQUIPMENT TRAINING		2 99225	1,700.00
			001754739	HEAVY EQUIPMENT TRAINING	2,400.00	1 39220	900.00
				HEAVY EQUIPMENT TRAINING		1 39220	1,500.00
					9,600.00		9,600.00
44474	12625	CENTRAL NEBRASKA COLLECTIOI	073120	COLLECTION AGENCY FEES	310.83	1 69030	210.18
				COLLECTION AGENCY FEES		1 69040	100.65
					310.83		310.83
44475	13610	CINTAS CORPORATION	4057338399	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4057338405	UNIFORM SERVICE	153.74	2 79275	153.74
			4057993890	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4057994072	UNIFORM SERVICE	151.85	2 79275	151.85
					711.49		711.49
44476	17475	CREDIT MANAGEMENT	073120	COLLECTION AGENCY FEES	578.75	1 69030	388.35
				COLLECTION AGENCY FEES		1 69040	190.40
					578.75		578.75
44477	17525	CRESCENT ELECTRIC SUPPLY CC	S508100327.001	EXPANSION COUPLINGS	260.49	2 21561	260.49
44478	17610	CROSS INSTRUMENTATION	IN475316	BALL VALVES	5,056.16	2 25125	1,500.00
				BALL VALVES		2 25125	3,556.16
					5,056.16		5,056.16
44479	20650	DOWNEY DRILLING, INC	20-650	REMOVE PUMP-WELL 33	4,900.00	1 35052	1,500.00
				REMOVE PUMP-WELL 33		1 35052	3,400.00
			WA-360-3	PHASE 3 INJECTION WELLS	157,829.00	1 30360	157,829.00
					162,729.00		162,729.00
44480	21375	DUTTON-LAINSON COMPANY	823842-1	TERMINAL LUGS, PVC COUPLINGS	172.07	2 21561	172.07
			824833-1	AUTO SPLICES	276.60	2 21561	276.60
			S16034-1	KNOCKOUT KIT	1,195.20	2 25820	1,195.20
			S16464-1	POLY DUCT COULPINGS	1,597.66	2 21561	1,597.66
					3,241.53		3,241.53
44481	21450	DYNATOUCH COPROPATION	CT00000368	BILL PAY KIOSK	15,807.50	1 60159	1,500.00
				BILL PAY KIOSK		1 60159	14,307.50
					15,807.50		15,807.50
44482	21975	EAKES OFFICE EQUIPMENT	8054317-0	ENGINEERING FURNITURE	4,067.71	1 63910	1,500.00
				ENGINEERING FURNITURE		1 63910	2,567.71
			8072118-0	PENCILS, PENS	134.31	1 61561	134.31
			8072118-1	PENCILS	46.14	1 61561	46.14
					4,248.16		4,248.16
44483	23870	ESSENTIAL SCREENS	10408	BACKGROUND CHECKS	18.50	1 69300	18.50
44484	26055	FORCE EQUIPMENT COMPANY	3374	GREASE TUBES	59.81	2 75145	59.81
44485	27360	GE POWER SERVICES	99415306	FREIGHT CHARGES	212.96	2 25124	212.96
44486	30325	GRAYBAR ELECTRIC CO.	9316898680	TERMINALS	837.81	2 21561	837.81
			9317148792	TERMINALS	493.38	2 21561	493.38
			9317206084	WIRE	256.89	2 21561	256.89
					1,588.08		1,588.08
44487	30615	GREEN TREE CO LLC, THE	7577	TREE TRIMMING & REMOVAL	139,900.00	2 25830	139,900.00
44488	30775	GROEBNER	100388-00	WIRE	3,219.25	1 60165	1,500.00
				WIRE		1 60165	1,719.25
					3,219.25		3,219.25
44489	31325	H D R ENGINEERING INC.	1200284446	ENGINEERING SERVICES	29,720.28	1 40348	29,720.28
44490	32375	HASTINGS, CITY OF	045-305386, 045-31(	ERP SOFTWARE	4,680.00	1 60164	4,680.00
			045-306552	ERP SOFTWARE	455.00	1 60164	455.00
			10129	CITY ATTORNEY, ADMINISTRATOR	8,015.92	1 69230	8,015.92
			200571	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					17,587.17		17,587.17

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44491	32775	HASTINGS EQUITY MANUFACTURI	I15561	SEALING RINGS	1,540.80	2 25125	40.80
				SEALING RINGS		2 25125	1,500.00
					1,540.80		1,540.80
44492	33115	HASTINGS PHYSICAL THERAPY	4413	EMPLOYEE DRUG TESTING	52.00	1 69300	26.00
				EMPLOYEE DRUG TESTING		2 79305	26.00
					52.00		52.00
44493	33225	HASTINGS TRIBUNE	300096645	ADVERTISING	4.25	1 69210	4.25
			300097139	ADVERTISING	230.55	1 69300	230.55
					234.80		234.80
44494	35150	HOLLING PLUMBING	11100	SERVICE CALL	175.00	1 45030	175.00
44495	35250	HOMETOWN LEASING	22794652 081020	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 081020	COPIER LEASE	732.17	2 75065	732.17
			22794654 081020	COPIER LEASE	231.00	1 49210	231.00
			22794855 081020	COPIER LEASE	49.26	1 69210	49.26
			22794873 081020	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
44496	35450	HOST COFFEE	1943603	MEETING SUPPLIES	38.99	1 69210	38.99
44497	37080	IDEAL LINEN/BLUFFS	410287	CARPET SHAMPOO	219.40	2 75065	219.40
44498	39175	ISLAND SUPPLY WELDING	643355	SAFETY GLASSES	184.90	1 61561	184.90
44499	39685	JK ENERGY CONSULTING, LLC	1559	PROFESSIONAL SERVICES	342.50	1 19230	114.17
				PROFESSIONAL SERVICES		2 29230	228.33
					342.50		342.50
44500	40525	K & G PLUMBING	20-0865	INSTALL NEW WATER SERVICE	2,975.00	1 35570	1,475.00
				INSTALL NEW WATER SERVICE		1 35570	1,500.00
			20-0874	INSTALL NEW WATER SERVICE	1,675.00	1 35570	175.00
				INSTALL NEW WATER SERVICE		1 35570	1,500.00
					4,650.00		4,650.00
44501	41320	KELLY, ERIC	080420	MILEAGE FOR HVY EQUIP CLASS	24.73	1 39220	24.73
44502	41770	KIRKHAM MICHAEL	91237	PROFESSIONAL SERVICES	5,700.00	1 30360	1,500.00
				PROFESSIONAL SERVICES		1 30360	4,200.00
					5,700.00		5,700.00
44503	42155	KONEN, ANTHONY	080420	MILEAGE FOR HVY EQUIP CLASS	38.53	1 39220	38.53
44504	42425	KRIZ-DAVIS COMPANY	920398826	VALVE LOCK KIT	117.69	1 15731	117.69
			920398827	POLYPULL LINE REELS	2,347.67	1 60165	847.67
				POLYPULL LINE REELS		1 60165	1,500.00
			920398828	COUPLINGS, TRANSFORMERS	1,380.34	2 21561	1,380.34
			920398830	LUGS	82.05	1 60162	82.05
			920398832	SOOT BLOWER STARTER PARTS	328.61	2 25125	328.61
			920440951	CONDUIT	2,100.00	1 45026	600.00
				CONDUIT		1 45026	1,500.00
			920440952	MACHINE BOLTS	66.88	2 21561	66.88
			920440953	LOADBREAK ELBOWS	340.58	2 21561	340.58
			920450892	ARC STRANGLERS	2,904.24	2 21561	2,904.24
					9,668.06		9,668.06
44505	44325	LINWELD	22022509	AIR REEL	328.82	1 61845	328.82
			22022512	EAR PLUGS	142.85	1 61561	142.85
			22022536	OXYGEN, ACETYLENE	56.00	1 15750	56.00
			22032452	CO2	180.62	2 25140	180.62
			22040880	HYDROGEN	1,137.69	2 75055	1,137.69
			22042930	CO2, HYDROGEN	424.02	2 25050	198.25
				CO2, HYDROGEN		2 25140	225.77
			22042968	NITROGEN	12.53	2 25055	12.53
			22050960	TELEMETRY SYSTEM	93.67	2 75055	93.67
			22115438	HYDROGEN	121.33	2 25135	121.33
			22132753	HYDROGEN	681.00	2 75055	681.00
			22134614	EPA GAS	339.25	2 25128	339.25
			22134620	EPA GAS	339.25	2 25128	339.25
			51667398	JULY CYLINDER RENTAL	423.66	1 15491	14.93
				JULY CYLINDER RENTAL		1 15673	19.90
				JULY CYLINDER RENTAL		1 15750	51.20
						1 45430	16.85

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HASTINGS UTILITIES

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						2 25020	43.34
						2 25050	38.52
						2 25055	21.67
						2 25128	57.94
						2 25140	40.93
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	77.11
						2 75125	4.98
						2 75135	21.67
					4,280.69		4,280.69
44506	45320	M R C GLOBAL INC	5474976000	FREIGHT CHARGES	109.65	1 15731	109.65
44507	45375	M S C INDUSTRIAL SUPPLY CO IN(	73671802	THREADING INSERTS	37.73	2 75065	37.73
44508	45450	QUADIENT LEASING USA INC	N8418133	MAIL MACHINE LEASE	2,792.29	1 69170	2,792.29
44509	46175	MARY LANNING MEMORIAL HOSPI	800039849 080620	EMPLOYEE DRUG TESTING	70.00	1 39300	70.00
44510	46325	MATTLEY, BEN	080420	MILEAGE FOR HVY EQUIP CLASS	21.28	1 39220	21.28
44511	46862	MDM PEST & TERMITE CONTROL I	22450	TERMITE TREATMENT	5,205.55	1 69330	1,500.00
				TERMITE TREATMENT		1 69330	3,705.55
					5,205.55		5,205.55
44512	47975	MICROFILM IMAGING SYSTEMS, IN	83521	SCANNER RENTAL	48.15	1 69180	48.15
44513	48477	MIDLAND GIS SOLUTIONS LLC	11829	GPS & GIS MAPPING	25,000.00	2 29230	25,000.00
44514	48675	MID-NEBRASKA LUBRICANTS	355431	UNLEADED GASOLINE	2,712.49	1 61511	2,712.49
			396328	DIESEL FUEL	2,790.00	1 61511	2,790.00
					5,502.49		5,502.49
44515	51375	MUNICIPAL SUPPLY INC OF NEBR	0769846-IN	CUT IN VALVES	1,931.04	1 61561	1,931.04
44516	51825	N A P A AUTO PARTS	960347	WASHER FLUID	57.00	1 61561	57.00
44517	53975	NEBRASKA FIRE SPRINKLER CORI	5934	STRAPS	75.00	2 95145	75.00
			5994	FIRE SPRINKLER INSPECTION	275.00	1 45462	275.00
			6006	GATE VALVE	648.79	2 25145	648.79
					998.79		998.79
44518	54125	NEBRASKA MACHINERY CO.	CUI821816	HOSE	27.05	2 95146	27.05
			CUI823087	HOSES	41.50	2 95146	41.50
			CUI823089	HOSE	16.13	2 95146	16.13
					84.68		84.68
44519	54526	NEBRASKA PUBLIC POWER DISTR	38958	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
44520	55020	NEFCO MID-SOUTH CNSTR SPLY L	S3505933.001	DUST MASKS	2,579.45	2 29213	1,079.45
				DUST MASKS		2 29213	1,500.00
					2,579.45		2,579.45
44521	55275	NEWTON VALVE SERVICE	213831	TEMP CONTROLLER	448.65	2 25125	448.65
44522	56625	O'KEEFE ELEVATOR CO., INC.	00514448	ELEVATOR MAINTENANCE	241.00	1 69330	241.00
			01411825	SERVICE CALL	3,863.00	2 25115	3,863.00
					4,104.00		4,104.00
44523	56775	OMAHA PUBLIC POWER DISTRICT	CSB000732	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
44524	56925	OMAHA VALVE & FITTING CO.	42272	GAUGES, NEEDLE VALVES	579.97	2 25120	579.97
44525	57050	ONE CALL CONCEPTS INC	0070381	LOCATING SERVICES	439.12	1 69181	439.12
44526	57885	PAC-VAN INC	16068992	GUARD SHACK RENTAL	253.20	2 75115	253.20
			16359926	GUARD SHACK RENTAL	232.10	2 75115	232.10
					485.30		485.30
44527	58965	PHILIP CARKOSKI CONSTRUCTIOI	2019-1655	SERVICE WATER BREAK TANK	25,533.00	1 40344	1,500.00
				SERVICE WATER BREAK TANK		1 40344	24,033.00
					25,533.00		25,533.00
44528	59925	POSTMASTER	081220	POSTAGE	5,550.00	1 69170	5,550.00

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44529	61475	PUBLIC POWER GENERATION AGI	0588	FUEL, O&M, DEBT SERVICE	753,752.14	2 22322	126,743.78
				FUEL, O&M, DEBT SERVICE		2 22322	627,008.36
					753,752.14		753,752.14
44530	61850	QUAD-C CONSULTING	200760103	ASBESTOS SAMPLING	260.00	1 60159	260.00
44531	63725	RELCO FINANCE, INC.	L2008HAS1	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
44532	63775	RELCO LOCOMOTIVES, INC.	M2020071	LOCOMOTIVE MAINTENANCE	3,650.84	2 95015	3,650.84
44533	63875	RESCO	788313-02	BOLTS	154.08	2 21561	154.08
			791707-00	SERVICE BRACKETS	358.46	2 21561	358.46
			791707-01	SERVICE BRACKETS	716.90	2 21561	716.90
			794277-00	ENCLOSURES, GROUND SLEEVES	1,744.10	2 21561	1,744.10
					2,973.54		2,973.54
44534	64060	ROAD BUILDERS MACHINERY&SU	P56318	DOZER FILTERS	553.43	2 95146	553.43
			S13934	REPAIR DOZER A/C	3,330.75	2 95146	1,500.00
				REPAIR DOZER A/C		2 95146	1,830.75
					3,884.18		3,884.18
44535	65675	SALVATION ARMY	073120	SHARE SOME WARMTH COLL-JULY	336.00	1 62328	336.00
44536	67325	SERVI-TECH, INC.	H-978479	WATER TESTING	225.60	1 30360	225.60
			H-978480	WATER TESTING	90.24	1 30360	90.24
			H-978481	WATER TESTING	45.12	1 30360	45.12
			H-978495	WATER TESTING	315.84	1 30360	315.84
			H-978563	WATER TESTING	205.16	2 25065	205.16
			H-978576	WATER TESTING	806.02	1 35079	806.02
			H-978600	WATER TESTING	99.84	1 35531	99.84
			H-978614	WATER TESTING	180.48	1 30360	180.48
			H-978622	WATER TESTING	424.32	1 30360	424.32
			H-978635	WATER TESTING	87.36	1 35079	87.36
			H-978647	WATER TESTING	66.86	2 25060	66.86
			H-978662	WATER TESTING	270.72	1 30360	270.72
			H-978669	WATER TESTING	90.24	1 30360	90.24
					2,907.80		2,907.80
44537	68045	SICK, INC	6000292491	CALIBRATION SOLUTION	1,270.51	2 75128	1,270.51
44538	68825	SNAP-ON INDUSTRIAL	44603550	IMPACT SOCKET	11.72	2 25064	11.72
44539	68915	SOUCIE FARMS	081420	TRANSPORT BIOSOLIDS	4,696.25	1 45422	4,696.25
44540	73175	TEST AMERICA INC.	3100032467	WATER TESTING	113.75	1 45422	113.75
44541	73575	THOMSEN OIL CO	283472	DIESEL FUEL	1,116.45	2 95015	1,116.45
			283491	DIESEL FUEL	1,838.10	2 95015	338.10
				DIESEL FUEL		2 95015	1,500.00
			283503	DIESEL FUEL	1,091.10	2 95015	1,091.10
			283519	DIESEL FUEL	1,848.45	2 95015	348.45
				DIESEL FUEL		2 95015	1,500.00
					5,894.10		5,894.10
44542	73775	TITAN MACHINERY-LINCOLN	14298052 GP	HOSE, WINDOW STOP	419.99	1 61843	419.99
44543	75660	U-LINE	122401078	COIN ENVELOPES	54.15	1 69030	54.15
44544	80225	WOODS & AITKEN LLP	98051375	LEGAL SERVICES	1,100.00	1 69230	1,100.00
44545	80675	YOKOGAWA CORP OF AMERICA	150790	PRESSURE TRANSMITTERS, MANIF	6,405.52	2 25125	1,500.00
				PRESSURE TRANSMITTERS, MANIF		2 25125	4,905.52
					6,405.52		6,405.52
44546	R5688	CYNTHIA E JOSEPH	01010375-07	CUSTOMER REFUND	3.75	1 61841	3.75
44547	R5689	JOSHUA M GRASS	02051050-26	CUSTOMER REFUND	3.75	1 61841	3.75
44548	R5690	TYLER P NEEMEYER	03120846-49	CUSTOMER REFUND	253.86	1 61841	253.86
44549	R5691	CHRIS R HARWICK	03121600-31	CUSTOMER REFUND	402.35	1 61841	402.35
44550	R5692	JESSICA D BIGLEY	04151490-17	CUSTOMER REFUND	3.75	1 61841	3.75
44551	R5693	ERIK B VANDOLAH	05180050-21	CUSTOMER REFUND	145.45	1 61841	145.45

Distribution Register by Check

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44552	R5694	KATIE L KIRKPATRICK	05181610-05	CUSTOMER REFUND	3.75	1 61841	3.75
44553	R5695	MEGAN A STICE	09351444-31	CUSTOMER REFUND	138.14	1 61841	138.14
44554	R5696	CHASE M KEISWETTER	09361050-12	CUSTOMER REFUND	59.86	1 61841	59.86
44555	R5697	DARRELL E LEWIS	10400960-31	CUSTOMER REFUND	3.75	1 61841	3.75
44556	R5698	MIKAELA L O'BRIEN	10401248-19	CUSTOMER REFUND	3.75	1 61841	3.75
44557	R5699	BRENT R BUBAK	12461210-04	CUSTOMER REFUND	201.89	1 61841	201.89
44558	R5700	KENNETH E UDEN	13511240-00	CUSTOMER REFUND	131.96	1 61841	131.96
44559	R5701	DANIEL G BEHRENS	14550270-09	CUSTOMER REFUND	3.75	1 61841	3.75
44560	R5702	ANGIE D TAYLOR	14552590-03	CUSTOMER REFUND	35.00	1 61841	35.00
44561	R5703	TYLER L DOUGLAS	17662034-25	CUSTOMER REFUND	37.03	1 61841	37.03
44562	R5704	SHANNON D ZIMLICH	20762260-05	CUSTOMER REFUND	88.71	1 61841	88.71
44563	R5705	TMS INVESTMENTS	20775962-05	CUSTOMER REFUND	3.75	1 61841	3.75
44564	R5706	SID #1 OF CLAY COUNTY, NEBRAS	22822330-02	CUSTOMER REFUND	2,413.48	1 61841	2,413.48
44565	R5707	KYLER D MEREDITH	23860620-08	CUSTOMER REFUND	3.75	1 61841	3.75
44566	R5708	STATE OF NEBRASKA	05180050-21	CUSTOMER REFUND	235.00	1 61841	235.00
			05201070-06	CUSTOMER REFUND	133.63	1 61841	133.63
			09350365-16	CUSTOMER REFUND	700.00	1 61841	700.00
			10371780-11	CUSTOMER REFUND	131.05	1 61841	131.05
			43990001-00	CUSTOMER REFUND	935.00	1 61841	935.00
					2,134.68		2,134.68

Check Report Total 1,411,874.45

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 8/14/2020 14:05

From Check Date: 08/17/2020 - To Check Date: 08/17/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code		GL Amount
603509	10400	BURLINGTON NORTHERN/SANTA I	241455086	COAL FREIGHT CHARGE	162,471.15	2	22324	162,471.15
603510	10720	C C C-HASTINGS RENEWABLE ENI	43	POWER PURCHASED	30,157.04	2	22322	30,157.04
603511	12700	CENTRAL PLAINS ENERGY PROJE	072014A697	GAS PURCHASES	17,825.00	1	62321	17,825.00
			072018A885	GAS PURCHASES	19,142.50	1	62321	19,142.50
					36,967.50			36,967.50
603512	27070	G D S ASSOCIATES, INC	0185502	NERC CONSULTING	1,240.00	1	69230	1,240.00
603513	45205	M & T BANK-457	080720	EMPLOYEE DEFERRED COMP	335.00	1	62417	335.00
603514	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1	69170	1,500.00
603515	58550	PEABODY ENERGY	5000062008	COAL	127,013.02	2	22324	127,013.02
			90868526	COAL	2,072.25	2	22324	2,072.25
			90868775	COAL	(1,904.50)	2	22324	(1,904.50)
					127,180.77			127,180.77
603516	74325	TRAILBLAZER PIPELINE COMPANY	TPC072020192658	GAS PIPELINE TRANSPORTATION	29,282.29	1	62321	29,282.29
603517	76025	UNITED PARCEL SERVICE	00006838E9310	DELIVERY SERVICE	343.03	1	35531	90.64
						1	61630	15.50
						2	25060	218.75
						2	25930	18.14
			00006838E9320	DELIVERY SERVICE	31.97	1	61630	31.00
						2	25930	0.97
					375.00			375.00
603518	30575	GREAT WEST LIFE	080720	PENSION DEPOSIT	89,946.66	1	62415	89,946.66
			080720-1	DEFERRED COMP	6,132.96	1	62417	6,132.96
			080720-2	ROTH CONTRIBUTIONS	11,986.02	1	62417	11,986.02
					108,065.64			108,065.64
603519	53275	NE DEPT. OF REVENUE	073120	NE WITHHOLDING-JULY 2020	53,414.37	1	62412	53,414.37
603520	53775	NEBRASKA CHILD SUPPORT	080720	REMIT CHILD SUPPORT	2,571.50	1	62410	2,571.50
603521	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	144,531.11	1	62411	60,067.47
						1	62413	84,463.64
					144,531.11			144,531.11

Check & ACH Payments	2,109,965.82
Less Discounts	(24.74)
Grand Total	2,109,941.08

Combined	727,846.35
Electric	1,382,094.73
Grand Total	2,109,941.08

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JULY 2020

Type of Permit	# of Permits	Fees	Valuation
Electric	32	$ 1,345.00	$ 121,778.00
Gas	12	$ 255.00	
Plumbing			
Inspection	46	$ 1,420.00	
Utilities		$ 4,799.43	
Building			
Issued	28	$ 21,170.08	$ 6,905,971.01
Demolition	0	$ -	
Sign Permits	0	$ -	
Fence Permits	17	$ 510.00	
Street Access Permits	7	$ 210.00	
Moving Permits	0	$ -	
Roofing Permits	6	$ 180.00	
Siding Permits	0	$ -	
Zoning and Filing Fees		$ 822.00	
Out of District		$ -	
Electric Cards		$ 210.00	
Plumbing Cards		$ 70.00	
Gas Cards		$ 95.00	
Electric Exams		$ -	
Plumbing Exams		$ 50.00	
Gas Exams		$ 50.00	
Occupation Tax		$ 500.00	
Subtotals	**148**	**$ 31,686.51**	**$ 7,027,749.01**
HU Plbg. Reimbursement		$ 4,705.36	
HU Out of District Fees		$ -	
Total Collected	**148**	**$ 26,981.15**	**$ 7,027,749.01**

Lisa B. Parnell-Bowe

Development Services Director

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR JULY 2020

Type of Work and Occupancy	Totals #			Valuation
Addition				
Utility miscellaneous	7		$	128,816.10
Business	1		$	125,193.60
Factory and industrial, low hazard	0		$	-
Residential, one and two family	1		$	27,553.50
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-

New				
Residential, one and two family	2		$	614,066.91
Utility miscellaneous	11		$	403,281.20
Mercantile	0		$	-
Storage, moderate hazard	2		$	5,436,560.40
Unfinished basement	0		$	-
Storage, low hazard	0		$	-
Business	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-

Remodel				
Assembly, restaurants, bars, banquet halls	0		$	-
Business	3		$	146,500.00
Residential, one and two family	1		$	4,000.00
Utility miscellaneous	0		$	-
Educational	0		$	-
Institutional, hospitals	0		$	-
Mercantile	0		$	-
Assembly, churches	1		$	20,000.00
Assembly, nightclubs	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-
0	0		$	-

Totals	**29**		**$**	**6,905,971.71**

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JULY 2020

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,110.60 .
Compacted Tonnage	1,947.02 •
Special Waste Tonnage	34.60 •
Industrial Waste I Tonnage	116.32 •
Industrial Waste II Tonnage	0.02 •
Contaminated Soil/Sands	647.36

Regional Five-County Area

Loose Tonnage	265.44 •
Compacted Tonnage	611.44 •
Special Waste Tonnage	0.90 • Asbestos
Industrial Waste I Tonnage	0.00 •
Industrial Waste II Tonnage	0.00 •
Contaminated Soil/Sands	0.00 .

4,733.70 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	369.24 *
Total Tonnage of Incoming Green Waste	4.59 *

5,107.53 *

REVENUE INCOME

Solid Waste Facility

Cash	$18,312.88 No RCC Redeemed, 1 cy Dirt, Scale Fee, 10 Freon Appliances = $105.00
Charge	$182,870.63

* $201,183.51

Special Waste Fees	$3,637.89 *
Industrial Waste I Fees	$7,234.89 *
Industrial Waste II Fees	$82.00 *
Contaminated Soils/Sand	$26,562.79 *

* $37,517.57

Wood Waste Facility

Incoming Wood Waste Revenue	$11,612.77
Total Revenue of Natural Wood Chip Sales	$599.15
Incoming Green Waste Revenue	$230.27
Total Revenue of Compost Sales	$0.00

* $12,442.19

***REVENUE GRAND TOTAL FOR THE MONTH** $213,625.70

*Special Waste/Industrial Waste/Contaminated Soil & Sand charges included in charge amount

Prepared By: Janet Johnson Checked By: [illegible]
[illegible]

Updated 8/5/2020

CITY OF HASTINGS
2019-2020 LANDFILL MONTHLY TOTALS

	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY							SPEC/INDR			RATIO	
MONTH	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SOIL/SANDS$*	TOTAL	DC/CY	CY/TON	
10/2019	1,553.46	1,725.45	4.44	32.84	710.61	410.36	613.28	0.00	0.00	0.19	28,236.95	181,530.79	31,707.31	209,767.74	2,260	2.235/1	
11/2019	864.40	1,579.02	15.23	48.29	514.14	948.33	546.10	0.00	0.39	0.00	13,488.97	175,266.43	25,772.25	188,755.40	1,020	4.427/1	
12/2019	763.18	1,565.76	3.38	134.72	522.09	217.80	576.54	0.00	0.00	0.00	8,455.86	151,195.71	30,367.20	159,651.57	200	18.917/1	
01/2020	880.33	1,619.61	0.64	146.08	600.31	268.00	568.56	0.00	0.00	0.00	8,755.80	162,697.31	33,696.43	171,453.11	0	0/1	New Tarp System
02/2020	1,165.34	1,422.26	0.44	131.83	604.91	176.15	520.01	4.89	0.00	0.00	8,308.72	161,376.10	33,577.13	169,684.82	0	0/1	New Tarp System
03/2020	1,403.79	1,601.12	3.07	159.68	691.40	199.47	590.26	0.00	5.58	0.00	7,470.29	188,019.97	38,949.93	195,490.26	520	8.951/1	New Tarp System
04/2020	1,616.97	1,684.64	0.76	203.95	410.66	307.52	579.91	0.00	0.00	0.00	16,275.81	187,226.95	29,763.76	203,502.76	1,660	2.894/1	New Tarp System
05/2020	1,653.47	1,744.94	0.00	146.38	606.38	237.73	583.85	0.00	2.85	0.00	17,934.93	191,616.70	34,119.42	209,551.63	2,440	2.039/1	New Tarp System
06/2020	1,293.01	1,643.95	0.00	99.17	595.24	399.73	609.65	0.00	0.00	0.00	25,400.87	168,912.77	30,584.61	194,313.64	2,760	1.681/1	New Tarp System
07/2020	1,110.60	1,947.02	34.60	116.34	647.36	265.44	611.44	0.90	0.00	0.00	18,312.88	182,870.63	37,517.57	201,183.51	2,000	2.357/1	New Tarp System
08/2020														0.00			
09/2020														0.00			
TOTAL	**12,304.55**	**16,533.77**	**62.56**	**1,219.28**	**5,903.10**	**3,430.53**	**5,799.60**	**5.79**	**8.82**	**0.19**	**152,641.08**	**1,750,713.36**	**326,055.61**	**1,903,354.44**	**12,860**	**---**	

Dec 2019 / 1 RCC Redeemed = .38 T (500 lbs) = $10.50

February 2020 / 2 RCC Redeemed = .39 T (780 lbs) = $21.00

March 2020 / 3 RCC Redeemed = .64 T (1,280 lbs) = $31.50

45,268.19 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

*Spec/Ind Waste/Soil/Sand Waste added together-Total $'s

Prepared By: Janet Johnson Checked By: [illegible] Lulayne Brown

Updated 8/5/2020

CITY OF HASTINGS
2019-2020 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2019	265.09	$10,710.24	887.00	9.00	$1,845.20	$12,555.44	Parks=5 cy Stand Wd Chips N/C & 2.84 T Wood Waste N/C, Street Dept=7.71 T Wood N/C
11/2019	142.12	$5,767.54	1,091.00	0.00	$2,299.90	$8,067.44	Parks=5.62 T Wood Waste N/C, Street Dept=.40 T Wood N/C, Cemetery = 1 cy Stand. Wd Chips N/C
12/2019	236.16	$4,662.39	56.00	0.00	$118.16	$4,780.55	Parks=123.96T Wood N/C
01/2020	187.98	$4,125.44	0.00	0.00	$0.00	$4,125.44	Parks= 87.84 T Wd N/C (includes 3.58T Xmas Trees N/C)
02/2020	182.54	$5,912.49	279.00	7.00	$625.62	$6,538.11	Parks= 39.43 T Wood Waste N/C
03/2020	188.77	$7,413.35	211.00	7.00	$482.14	$7,895.49	Parks=10.14 T Wood Waste N/C, Street=.11 T Wood Waste N/C
04/2020	297.08	$8,526.80	576.00	200.00	$2,019.81	$10,546.61	Parks= 47 cy Prem Chips N/C, Parks=84.49 T WD Waste N/C, Cemetery=12.53 T Wd Waste N/C, Street Dept=.75 T Wd Waste N/C.
05/2020	170.52	$7,174.03	282.00	256.00	$1,421.59	$8,595.62	Street = 4.12 T Wd Waste N/C, Parks = 87 cy Prem Wd Chips, Cemetery = 4 cy Prem Wd Chips & 14 cy Standard Wd Chips
06/2020	316.41	$10,318.36	401.00	194.00	$1,599.27	$11,917.63	Street =3.77 T Wd Waste N/C, Parks = 82 T Wd Waste N/C, 45 cy Prem Wd Chips, 10 cy, Standard Wd Chips N/C
07/2020	369.24	$11,612.77	158.00	141.00	$599.15	$12,211.92	Street=3.47 T Wd Waste N/C, Parks=3.47 T Wd Waste N/C, Parks 90 cy Prem Chips Brickyard Park Playground (N/C & not ticketed)
08/2020						$0.00	
09/2020						$0.00	
TOTALS	**2,355.91**	**$76,223.41**	**3,941.00**	**814.00**	**$11,010.84**	**$87,234.25**	

Oct 2019 - 1 RCC Redeemed = .19 T (380 lbs) = $8.00

Prepared By: Janet Johnson Checked By: Dulayne Brown

Updated 8/3/2020

CITY OF HASTINGS
2019-2020 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2019	9.55	$456.83	0.00	$0.00	$456.83
11/2019	6.55	$358.25	2.00	$4.22	$362.47
12/2019	1.29	$52.89	0.00	$0.00	$52.89
01/2020	0.49	$23.99	0.00	$0.00	$23.99
02/2020	2.42	$105.58	0.00	$0.00	$105.58
03/2020	2.39	$115.65	2.00	$4.22	$119.87
04/2020	9.66	$480.82	19.00	$40.09	$520.91
05/2020	18.31	$788.70	19.00	$40.09	$828.79
06/2020	10.24	$464.58	6.00	$12.66	$477.24
07/2020	4.59	$230.27	0.00	$0.00	$230.27
08/2020					$0.00
09/2020					$0.00
TOTALS	**65.49**	**$3,077.56**	**48.00**	**$101.28**	**$3,178.84**

Prepared By: Janet Johnson Checked By: [illegible] Dulayne Brown

Updated 8/3/2020

CITY OF HASTINGS

2019-2020 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2019	31.00	6.00	$9.25	Public Only
11/2019	442.00	5.00	$7.00	23 gal Public / 419 gal LF
12/2019	22.00	0.00	$5.50	Public Only
01/2020	7.00	0.00	$1.75	Public Only
02/2020	63.00	2.00	$15.00	58 gal Public / 5 gal Airport
03/2020	0.00	0.00	$0.00	
04/2020	1.00	0.25	$0.25	4/2/2020 COVID-19, Until Further Notice SW No Longer Accepts Waste Oil
05/2020	0.00	0.00	$0.00	COVID-19
06/2020	8.00	0.00	$2.00	Public Only - Used Oil Accepted 6/22/2020
07/2020	11.00	2.00	$3.25	Public Only
08/2020				
09/2020				
TOTALS	**585.00**	**15.25**	**$44.00**	

Prepared By: Janet Johnson Checked By: [signature] Dwayne Brown

Updated 8/3/2020

Hastings Museum's Monthly Report
July 2020

Administration:

- Helped disinfect the museum's high touch points during the week.
- Submitted final Museum Budget draft along with the other required information.
- Finished the initial paperwork for the National Endowment for the Humanities grant funding.
- Held our first in-person Museum board meeting since March, and our first Foundation Board meeting since January.
- Started to look for our next large format film. Industry suggests bringing in a new, older film until our visitors start coming back. Began a scaled down film schedule.
- Recruited our next new board member that will take Ann Koozer's place.
- Met with two local engineering firms to discuss the front patio project for bidding purposes

Collections

Jess

- **1784** objects updated in Past Perfect
- **73** bird mounts rehoused and locations updated
- **1345** bird eggs rehoused and locations update

Teresa

- Attended **3** webinars on DEAI issues
- Added **3** sections for Pandemics into the Disaster Response and Recovery Plan
- Attended **1** Local Emergency Planning Committee meeting
- Researched and prepared deaccession forms for
  - **16** bayonets and/or scabbards
  - **8** canes
  - **11** tools
  - **138** Bird eggs
  - **113** Mollusk shells
- Began researching and categorizing **246** pieces of furniture for potential deaccessioning
- Sent **5** photos of the Rauch and Lang electric car to a researcher
- Curtis and I presented the Museum's DEAI work to Kiwanis club.

Education

Planetarium

- Planetarium Shows: 10
- The first section of the Hubble Legacy show script was completed
- Existing full dome shows transferred to new external media drive and synched to the Digitalis system
- Planned topics that will be offered as part of our new virtual learning for the new school year

Professional Development

- Watched 15 webinars on topics that included how teachers use museums as they reopen, the planetarium, K-12 online teaching, animals, DEAI, Native Americans, digital content, grant writing, and museum education

- Began an online course through the Northern Plains History and Culture on “How Do Native People and Nations Experience Belonging”

Public Programs
- Planned and hosted 3 digital scavenger hunts with the Goosechase app around town: Around the Block (50-60 people); Hastings’ Hidden Gems (25 people); and Downtown Walk Around (75 people)
- Hosted a watch party for the NEOWISE comet at Brickyard Park with about 45 people in attendance
- Started developing the next digital scavenger hunts for the farmers’ market and Kool-Aid

School Programs
- Continued to research and develop school programs for both in person and virtual

Summer Fun/Digital Learning Lab (DLL)
- Added captions to 5 video recorded classes, totaling about 26.5 hours of work
- Developed and taught 3 Digital Learning Labs

Volunteers
- No hours to record due to COVID-19
- Reformatted volunteer brochure
- Worked on setting up the Remind app as a communication tool for volunteers
- Worked on volunteer appreciation

Other
- Working on the film portion of the Sandy Dennis Film Festival to ensure all entries are compatible with our theatre system
- Created new visual schedules
- Developed a COVID-19 social narrative
- Completed 2 work training videos

<table>
<tr><th colspan="5">Planetarium Statistics</th></tr>
<tr><th>Show Type</th><th colspan="2"># of Shows</th><th colspan="2">Attendance (adult/child)</th></tr>
<tr><td>Public</td><td colspan="2">10</td><td colspan="2">442 (22/20)</td></tr>
<tr><td>School</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Special:</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Staff Preview</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Member Premiere</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Solar Observing</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td rowspan="2">NOTE: The planetarium is open by reservation only for an 11 am or 2 pm show.</td><td>Weekday Public Shows</td><td>Weekend Public Shows</td><td>Weekday Public Attendance</td><td>Weekend Public Attendance</td></tr>
<tr><td>4</td><td>6</td><td>23</td><td>19</td></tr>
</table>

Exhibits:
- Completion of the Rocks & Minerals exhibit

Facilities

- Dry month, ran sprinklers a lot
- Picked up sticks and cleaned parking lot
- Electrical switches and plugs replaced, various places
- Fixed broken sprinkler line, north side
- Meetings on patio replacement
- Rewired and painted audio cart
- Rewired/ lined, Planetarium info window in moon
- Several theater seats cleaned
- Continued Covid 19 cleaning by all staff

Marketing

- Researched options for new films in this unusual COVID climate. (Including: Antarctica, Great Bear Rainforest, Good Trouble, and potential rock concert films)
- Began Advertising and PR, as well as project management for the Sandy Dennis Film Festival.
- Coordinated interviews about our films and offerings with the Hastings Tribune, Local 4 TV, and Platte River Radio.
- Coordinated advertising, public relations, and marquee messages for our new scavenger hunts and our comet-viewing event.
- Prepared a survey for our Premiere-level Members. This will be distributed this month (Aug). It should allow us to better understand how to move forward with Premiere Level Memberships. The primary issue is that one of the main benefits for these members is exclusive events where they can see films first and enjoy a meal together. With new regulations, we are not encouraging large groups to gather, nor are we serving meals. We are brainstorming how to move forward to retain these Members and the income they produce.
- Facebook, 21 posts in July. Top performers:
- Reach of 5,400+: A promoted post: (7-9-20) Super Screen Theatre advertisement, 345 clicks & 196 reactions, comments, and shares
- Reach of 4,100+: A promoted post: (7-24-20) NEOWISE comet viewing 236 clicks & 107 reactions, comments, and shares
- The July 29th 'What is it Wednesday' post received 244 post clicks!
- More about Facebook. We now have 10,200 total page likes. That compares positively with the Kearney Archway, 11.8k; the Stuhr, 7.3k; and the Crane Trust, 7.1k.

Visitor Services

Memberships:

- 14 New
- 58 Renewals

Donations: Round Up -$16.16

Discount Total amount given:

• AAA Discount	$4.00	Museum
• Member Discount	$19.80	store
• Military Discount	$9.00	Museum
• Museum Comp tickets used –	29	includes 2 & under

Videos
Posted in July

- 4 Story Times
- 5 Museum Minutes
- 9 Digital Activities

Running total of created/posted or ready to be posted:

- 4 store videos
- 16 Story Times
- 35 Museum Minutes
- 73 Digital Activities (What is it Wednesdays, Crosswords, Searches, Artifact Spotlights)
- 2 Online Exhibit

Left to be edited:

- 1 Story Time
- 1 Museum Minutes

Other Highlights:

- Researching objects for collections
- Assisting in keeping the building sanitized for visitors
- Helping Maintenance with weekend cleaning

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.

eSigned via SeamlessDocs.com
Randal A. Chick
Key: 9a2bb56628e8759a8c520553747eb90e

07/30/2020

Authorized Signature for Host Organization Date

****

Official Office Use Only

_______________________________ _______________________

Authorized Signature – City of Hastings Date of Council Approval

ACORD 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 2ND ST. HASTINGS, NE 68901	**CONTACT NAME:** JEB BRANT **PHONE (A/C. No. Ext):** 402-463-3003 **FAX (A/C. No):** 1-888-334-3003 **E-MAIL ADDRESS:** JBRANT@SHELTERINSURANCE.COM
INSURED BUSINESS IMPROVEMENT DISTRICT FOR CITY OF HASTINGS 301 S BURLINGTON AVE HASTINGS, NE 68901	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	SHELTER INSURANCE COMPANIES	
INSURER B:	WESTERN WORLD INSURANCE COMPANY	
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

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

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

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

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

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

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2020 JUNK STREET MAP

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

Adams County, City of Hastings & Hastings Utilities GIS Mapping

HU Form No. 34

Date: 2/10/20
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-100
Budget Item No.: 2.20 2019/2020
Budget Item Amt: $750,000

DESCRIPTION AND LOCATION:

New three-phase overhead electric line on J Street from Elm Avenue to the Union Pacific Railroad Tracks

PURPOSE OF WORK IMPROVEMENT:

Phase 2 of a plan to provide backup power to Feeder 244 which serves CPI, MPH Racetrack, Central Community College, and Whelan Energy Center

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-OH-541
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	1 Thru 12
3. Material from Stock	$266,207.60	Date Work to be Started:	8/3/20
4. Stores Dept. Charge @ 8.0%	$21,296.61	Date Work to be Finished:	9/24/21
5. Labor	$196,800.00	Checked By:	Date
6. Mileage & Truck Usage	$112,518.75	Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2020.08.05 16:10:22 -05'00'	
7. Equipment Usage	$8,810.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2020.08.05 16:14:37 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2020.08.06 08:52:53 -05'00'	
SUBTOTAL	$605,632.96	Director of Engineering	
Engineering & Administrative @ 12%	$72,675.95	Approved By:	Date
Subtotal	$678,308.91		
		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2020.08.06 10:00:41 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$678,308.91	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-100
B.I. No.: 2.20
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	2720	62.00	168,640.00	
	Gas Department	512	55.00	28,160.00	
		TOTAL - LABOR			$196,800.00
MILEAGE:	Trucks 22 & 23 (Miles)	1459	3.75	5,471.25	
	Trucks 24 & 28 (Miles)	1459	3.75	5,471.25	
	Trucks 25 & 26 (Miles)	1459	3.75	5,471.25	
	Trucks 80, 81, & 82 (Miles)		0.00	0.00	
	Trucks 12, 14, & 17 (Miles)	828	3.75	3,105.00	
TRUCKS:	Trucks 22 & 23 (Hours)	300	175.00	52,500.00	
	Trucks 24 & 28 (Hours)	300	110.00	33,000.00	
	Trucks 25 & 26 (Hours)	150	50.00	7,500.00	
		TOTAL - MILEAGE & TRUCKS			$112,518.75
EQUIPMENT	Air Compressor (Hours) HU #4	20	25.00	500.00	
	Backhoe (Hours) HU #1, #2, or #3	80	30.00	2,400.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	1392	1.25	1,740.00	
	Hydra Tamp (Hours) HU	30	115.00	3,450.00	
	Spoil Vac (Hours) HU	12	60.00	720.00	
		TOTAL - EQUIPMENT USAGE			$8,810.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$318,128.75

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
67	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	63.65	
235	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.14	267.90	
4	ea.	001-03-13	5/8" x 14" Galvanized Machine Bolts	1.10	4.40	
26	ea.	001-03-15	5/8" x 18" Galvanized Machine Bolts	0.60	15.60	
6	ea.	001-03-16	5/8" x 20" Galvanized Machine Bolts	1.95	11.70	
14	ea.	001-04-13	3/4" x 14" Galvanized Machine Bolts	2.22	31.08	
1	ea.	001-06-00	5/8" x 12" Galvanized D.A. Bolt	2.23	2.23	
4	ea.	001-06-05	5/8" x 22" Galvanized D.A. Bolts	2.77	11.08	
10	ea.	001-06-06	5/8" x 24" Galvanized D.A. Bolts	3.08	30.80	
48	ea.	001-22-03	5/8" x 12" Galvanized D.U, Bolts	5.73	275.04	
2	ea.	001-19-02	5/8" x 10" Angled Thimble Eyebolts	3.71	7.42	
31	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	17.98	
2	ea.	004-02-00	Lift Plates	1.02	2.04	
39	ea.	004-11-01	Guy Rollers	3.08	120.12	
			TOTAL (Page 2)		$ 861.04	$ -

Estimated By: T. Waite Date: 7/9/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-100

B.I. No.: 2.20

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
663	ea.	005-01-03	2 1/4" Square Washers	0.26	172.38	
61	ea.	005-02-05	4" x 4" Curved Washers	1.57	95.77	
56	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	85.12	
575	ea.	007-03-03	5/8" Square Locknuts	0.19	109.25	
14	ea.	007-03-04	3/4" Square Locknuts	0.34	4.76	
18	ea.	008-02-03	Double Downguy Clamps	2.35	42.30	
18	ea.	008-03-06	3/8" Guy Grips	2.29	41.22	
30	ea.	008-03-07	7/16" Guy Grips	3.60	108.00	
6	ea.	008-04-06	3/8" Guy Strandvises	12.28	73.68	
30	ea.	008-04-07	7/16" Guy Strandvises	44.08	1,322.40	
6	ea.	011-04-31	Fiberglass Strain Insulators	13.37	80.22	
30	ea.	011-05-36	Fiberglass Strain Insulators	25.34	760.20	
17	ea.	014-02-01	Guying Plates	20.94	355.98	
5	ea.	018-04-02	3/4" x 10" Single Helix Anchors	24.98	124.90	
26	ea.	018-06-02	3/4" x 10" Twin Helix Anchors	52.87	1,374.62	
31	ea.	018-08-11	3/4" Twin Eyenuts	6.96	215.76	
5	ea.	018-10-02	3/4" x 7' Anchor Rods	14.81	74.05	
26	ea.	018-11-02	1" x 7' Anchor Rods	18.18	472.68	
19	ea.	019-09-06	5/8" x 10' Ground Rods	13.33	253.27	
19	ea.	020-02-03	5/8" Ground Clamps	1.10	20.90	
15	ea.	021-01-04	Ground Wire Moldings	7.28	109.20	
31	ea.	022-01-02	Guy Guards	9.95	308.45	
37	ea.	022-02-01	Wildlife Guards	3.77	139.49	
60	ea.	023-03-04	Molding Staples	1.16	69.60	
146	ea.	024-01-02	Insulator Pins	2.80	408.80	
37	ea.	025-02-02	Pole Top Pins	0.76	28.12	
58	ea.	032-02-02	Neutral Spool Insulators	1.09	63.22	
4	ea.	033-04-06	#2 Service Brackets	3.57	14.28	
2	ea.	039-02-03	Neutral Insulators	0.13	0.26	
191	ea.	039-03-01	15KV Polymer Insulators	4.20	802.20	
56	ea.	040-02-01	15KV Deadend Insulators	9.65	540.40	
30	ea.	041-06-01	Deadend Clamps	5.80	174.00	
12	ea.	041-08-50	2/0 ACSR T2 Deadend Clamps	59.98	719.76	
36	ea.	041-08-52	4/0 Acsr T2 Deadend Clamps	75.00	2,700.00	
10	ea.	042-27-07	#2 Stirrups	14.62	146.20	
41	ea.	042-27-09	266.8 Stirrups	21.44	879.04	
14	ea.	044-01-04	#4 Split-Bolt Ground Connectors	1.55	21.70	
18	ea.	044-01-12	2-Bolt Ground Connectors	20.98	377.64	
			Total Page 3		$13,289.82	$ -
			Total Page 2 Brt Fwd		$ 861.04	$ -
					-	
			TOTAL (Pages 2 & 3)		$14,150.86	$ -

Estimated By: T. Waite Date: 7/9/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-100

B.I. No.: 2.20

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
11	ea.	044-13-01	Hot Line Clamps	7.36	80.96	
37	ea.	044-13-02	Hot Line Clamps	6.80	251.60	
8	ea.	046-08-01	Transformer Ground Connectors	3.12	24.96	
2	ea.	046-10-02	Terminal Lugs	4.48	8.96	
1	ea.	049-01-03	3Amp Fuse Link	3.80	3.80	
1	ea.	049-01-04	5Amp Fuse Link	5.45	5.45	
1	ea.	049-01-06	10Amp Fuse Link	4.59	4.59	
5	ea.	049-01-07	15Amp Fuse Links	4.54	22.70	
3	ea.	049-01-08	20Amp Fuse Links	4.32	12.96	
1	ea.	049-18-08	15KV SMU-20 Fuseholders	178.65	178.65	
1	ea.	049-18-08	30Amp 15KV SMU-20 Fuse	137.48	137.48	
11	ea.	055-01-01	100Amp 15KV Cutouts	66.55	732.05	
8	ea.	062-05-10	900Amp 15KV 3Phase Vert. Loadbreak	3,699.65	29,597.20	
10	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	329.20	
27	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	1,624.86	
685	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	335.65	
1554	ft.	069-18-02	#2 ACSR 6/1 Wire	0.13	202.02	
9778	ft.	069-18-52	T-2 Quail 266.8 ACSR	0.89	8,702.42	
29334	ft.	069-18-54	T-2 Penguin 423.2 ACSR	1.10	32,267.40	
1636	ft.	072-02-35	350MCM 600V THWN Copper Wire	4.37	7,149.32	
4908	ft.	074-07-75	750MCM 15KV Shielded Copper Power Cable-	15.52	76,172.16	
290	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	437.90	
3	ea.	087-07-02	#2 ACSR 6/1 Distribution Support Ties	3.42	10.26	
3	ea.	087-09-02	#2 ACSR 6/1 Spool Ties	3.25	9.75	
165	ea.	087-09-44	423.2 ACSR T-2 Support Ties	9.60	1,584.00	
55	ea.	087-09-50	266.8 ACSR T-2 Spool Ties	4.13	227.15	
3300	ft.	088-03-05	7/16" Guy Wire	0.54	1,782.00	
270	ft.	088-03-06	3/8" Guy Wire	0.32	86.40	
25	ea.	089-15-20	Cable Positioners	20.25	506.25	
3	ea.	089-15-30	Single Mount Cutout/Arrester Brackets	50.66	151.98	
7	ea.	089-15-60	Triple Mount Cutout/Arrester Brackets	116.68	816.76	
2	ea.	089-17-02	#2 15KV Termimatics	51.51	103.02	
30	ea.	089-17-50	750MCM 15KV Copper Termimatics	159.87	4,796.10	
1	ea.	089-50-03	#2 2-Hole Terminal Lug	3.47	3.47	
30	ea.	089-51-75	750MCm Copper Terminal Lugs	17.47	524.10	
1	ea.	089-52-02	#2 Stem Connector	8.55	8.55	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
			Total Page 4		$168,952.89	$ -
			Total Page 2 and 3 Brt Fwd		$ 14,150.86	$ -
					-	
			TOTAL (Pages 2, 3, 4)		$183,103.75	$ -

Estimated By: T. Waite

Date: 7/9/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-100

B.I. No.: 2.20

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
8	ea.	099-04-05	4-Hole Cable Breakout for 6" PVC	70.15	561.20	
70	ft.	113-02-06	2" Steel Pipe	3.17	221.90	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
80	ft.	113-02-12	6" Steel Pipe	33.58	2,686.40	
64	ft.	113-06-06	2" Sch40 PVC	0.61	39.04	
95	ft.	113-06-10	4" Sch40 PVC	1.64	155.80	
920	ft.	113-06-12	6" Sch40 PVC	2.81	2,585.20	
536	ft.	113-06-13	6" Sch40 PVC "Bore-Guard"	5.93	3,178.48	
1,391	ft.	113-10-06	2" Sch40 PVC Polyduct	0.60	834.60	
240	ft.	113-10-10	4" Sch40 PVC Polyduct	2.50	600.00	
1	ea.	114-03-09	4" Steel Elbow-90D 24" R	82.68	82.68	
8	ea.	114-03-12	6" Steel Elbows-90D Std R	194.42	1,555.36	
1	ea.	114-04-10	4" PVC Elbow-90D Std R	9.86	9.86	
9	ea.	114-10-04	2" Steel Elbows-90D 36" R	40.52	364.68	
1	ea.	114-10-10	4" Steel Elbow-90D 36" R	105.40	105.40	
1	ea.	114-11-07	2" Fiberglass Elbow-90D 36" R	54.43	54.43	
1	ea.	114-11-11	4" Fiberglass Elbow-90D 36" R	71.53	71.53	
4	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	201.18	804.72	
1	ea.	115-04-10	4" PVC/PVC Coupler (PVC)	1.82	1.82	
12	ea.	115-08-06	2" Polyduct Couplers	13.90	166.80	
2	ea.	115-08-10	4" Polyduct Couplers	33.77	67.54	
18	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.56	10.08	
4	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	7.16	
16	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	6.64	106.24	
13	ea.	116-21-07	2" PVC Caps	0.57	7.41	
1	ea.	116-21-11	4" PVC Cap	4.90	4.90	
7	ea.	178-06-10	Triple Mount HD Termination Brackets	33.87	237.09	
28	ft.	178-09-06	Standoff Tee Rail	6.34	177.52	
24	ea.	178-10-04	6" Standoff Brackets	14.19	340.56	
3	ea.	178-10-07	9" Standoff Brackets	23.62	70.86	
8	ea.	178-11-01	2" Pipe Straps	3.39	27.12	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
24	ea.	178-11-07	6" Pipe Straps	5.03	120.72	
17	ea.	190-01-40	40' Class 2 Wood Poles	399.81	6,796.77	
35	ea.	190-01-45	45' Class 2 Wood Poles	461.77	16,161.95	
8	ea.	190-01-50	50' Class 2 Wood Poles	504.10	4,032.80	
38	ea.	191-01-04	8' Fiberglass Tangent Crossarms	121.64	4,622.32	
			Total Page 5		$ 46,969.32	$ -
			Total Page 4 Brt Fwd		$183,103.75	$ -
			TOTAL (Page 2, 3, 4, 5)		$230,073.07	$ -

26

Estimated By: T. Waite

Date: 7/9/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-100

B.I. No.: 2.20

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price Unit	Stock Material	New Material
23	ea.	191-01-06	10' Fiberglass Tangent Crossarms	122.00	2,806.00	
7	ea.	191-03-04	8' Fiberglass HD Deadend Crossarms	262.83	1,839.81	
7	ea.	191-03-05	10' Fiberglass HD Deadend Crossarms	299.38	2,095.66	
1	ea.	194-02-14	Precast Concrete Switch Foundation 64" x 70" x	379.41	379.41	
1	ea.	198-03-09	600Amp 15KV 3Phase LF Padmount PMH-9	12,451.42	12,451.42	
4	ea.	320-05-05	1/2" x 1 1/4" Hex Cap Screws	0.34	1.36	
14	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	27.44	
14	ea.	370-01-06	1/2" Bronze Lock Washers	0.30	4.20	
28	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	7.56	
20	ea.	372-01-08	5/8" Stainless Steel Washers	0.15	3.00	
4	ea.	375-16-09	1/2" Caulking Anchors	1.54	6.16	
14	ea.	381-04-01	1/2" Bronze Nuts	0.70	9.80	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
220	ft.	601-02-13	10" Wrapped Steel Pipe	24.63	5,418.60	
15	lb.	901-03-05	Ground Wire Staples	1.40	21.00	
20	ea.	919-01-00	Pole Setting Foam Kits	154.17	3,083.40	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
0.5	tn.		Crushed White Rock	65.00	32.50	
1	ea.		15KVA 7970/13800Y 120/240 1Ph Polemt Xfmr	711.55	711.55	
1	ea.		25KVA 7970/13800Y 120/240 1Ph Polemt Xfmr	906.29	906.29	
1	ea.		37.5KVA 7970/13800Y 120/240 1Ph Polemt Xfmr	1,306.76	1,306.76	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	5,000.00	5,000.00	
					-	
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					-	
					-	
			Total Page 6		$ 36,134.53	$ -
			Total Page 5 Brt Fwd		$230,073.07	$ -
			TOTAL (Page 2, 3, 4, 5, 6)		$266,207.60	$ -

Estimated By: T. Waite

Date: 7/9/20

HU Form No. 34

Date: 2/10/20
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-120
Budget Item No.: 2.44 2019/2020
Budget Item Amt: $185,000

DESCRIPTION AND LOCATION:

New underground line along Marian Road from 14th Street to 18th Street

PURPOSE OF WORK IMPROVEMENT:

Backup to Feeders 111 and 114, setup for 13.8KV availability for future conversion

CONTRIBUTIONS/REMARKS:

Added a 13.8KV to 4.16KV Mini-Substation at 14th Street and Pepperidge Drive, provisions to serve new and existing residential lots in the area, and convert Well #29 transformer to 13.8KV.

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-UD-744
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	1 thru 9
3. Material from Stock	$162,409.46	Date Work to be Started:	8/3/20
4. Stores Dept. Charge @ 8.0%	$12,992.76	Date Work to be Finished:	9/25/20
5. Labor	$91,096.00	Checked By:	Date
6. Mileage & Truck Usage	$29,467.50	Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2020.08.05 16:04:34 -05'00'	
7. Equipment Usage	$12,103.80	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2020.08.05 16:12:04 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2020.08.06 08:55:08 -05'00'	
SUBTOTAL	$308,069.51	Director of Engineering	
Engineering & Administrative @ 12%	$36,968.34	Approved By:	Date
Subtotal	$345,037.86		
		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2020.08.06 10:02:25 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$345,037.86	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-120
B.I. No.: 2.44
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	1008	62.00	62,496.00	
	Gas Department	520	55.00	28,600.00	
		TOTAL - LABOR			$91,096.00
MILEAGE:	Trucks 22 & 23 (Miles)	300	3.75	1,125.00	
	Trucks 24 & 28 (Miles)	300	3.75	1,125.00	
	Trucks 25 & 26 (Miles)	300	3.75	1,125.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	510	3.75	1,912.50	
TRUCKS:	Trucks 22 & 23 (Hours)	78	175.00	13,650.00	
	Trucks 24 & 28 (Hours)	78	110.00	8,580.00	
	Trucks 25 & 26 (Hours)	39	50.00	1,950.00	
		TOTAL - MILEAGE & TRUCKS			$29,467.50
EQUIPMENT	Air Compressor (Hours) HU #4	36	25.00	900.00	
	Backhoe (Hours) HU #1, #2, or #3	128	30.00	3,840.00	
	Trench (Trench Feet) HU #1, #2, or #3	1911	0.80	1,528.80	
	Hydra Tamp (Hours) HU	33	115.00	3,795.00	
	Spoil Vac (Hours) HU	34	60.00	2,040.00	
		TOTAL - EQUIPMENT USAGE			$12,103.80
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$132,667.30

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-03-06	5/8" x 5" Galvanized Machine Bolts	0.10	0.20	
9	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolts	0.95	8.55	
14	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.14	15.96	
22	ea.	001-03-14	5/8" x 16" Galvanized Machine Bolt	1.44	31.68	
12	ea.	001-08-03	3/8" Carriage Bolts	0.31	3.72	
17	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	9.86	
97	ea.	005-01-03	2 1/4" Square Washers	0.26	25.22	
2	ea.	005-02-05	4" x 4" Curved Washer	1.57	3.14	
2	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	3.04	
12	ea.	007-03-01	3/8" Square Locknuts	0.25	3.00	
62	ea.	007-03-03	5/8" Square Locknuts	0.19	11.78	
1	ea.	012-01-11	TS-1 Stirrup	8.69	8.69	
1	ea.	012-02-09	BM-24 Messenger Bracket	76.42	76.42	
1	ea.	012-02-12	BAS-24 Anti-Sway Bracket	16.65	16.65	
			TOTAL (Page 2)		$ 217.91	$ -

Estimated By: T. Waite Date: 6/22/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-120

B.I. No.: 2.44

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
12	ea.	019-09-06	5/8" x 10' Ground Rods	13.33	159.96	
4	ea.		3/4" x 10' Ground Rods	20.00	80.00	
12	ea.		4/0 Cadweld Tees	15.00	180.00	
4	ea.		4/0 Cadweld Crosses	20.00	80.00	
4	ea.		4/0 to 3/4" Ground Rod Cadwelds	20.00	80.00	
12	ea.	020-02-03	5/8" Ground Clamps	1.10	13.20	
10	ea.	021-01-04	Ground Wire Molding	7.28	72.80	
9	ea.	022-02-01	Wildlife Guards	3.77	33.93	
12	ea.	023-03-04	Molding Staples	1.16	13.92	
1570	ft.	023-07-03	Red Warning Tape	0.03	47.10	
18	ea.	024-01-02	Insulator Pins	2.80	50.40	
12	ea.	028-02-05	Crossarm Braces	1.36	16.32	
18	ea.	039-03-01	15KV Insulator Pins	4.20	75.60	
1	ea.	039-17-02	H-15D Cable Spacer Bracket	15.62	15.62	
2	ea.	041-06-01	Deadend Clamps	5.80	11.60	
11	ea.	043-08-03	#2 15KV Loadbreak Elbows	32.98	362.78	
6	ea.	043-08-10	4/0 15KV Loadbreak Elbows	31.66	189.96	
11	ea.	043-10-01	10KV Ground Plugs	20.45	224.95	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
1	ea.	043-21-10	10KV Elbow Lightning	60.19	60.19	
3	ea.		556.5 to 4/0 H-Tap Compression Connectors	10.00	30.00	
3	ea.	044-01-03	#6 Split-Bolt Ground Connectors	1.37	4.11	
41	ea.	044-01-04	#4 Split-Bolt Ground Connectors	1.55	63.55	
1	ea.	044-01-12	2-Bolt Messenger to Ground Connector	20.98	20.98	
2	ea.	046-07-04	Insulated Secondary Connectors	13.67	27.34	
1	ea.	046-07-05	ZQ Series Secondary Connectors	15.75	15.75	
14	ea.	046-08-01	Transformer Ground Coonector	3.12	43.68	
15	ea.	046-10-02	Terminal Lugs	4.48	67.20	
3	ea.	049-01-18	150Amp Fuse Links	27.20	81.60	
6	ea.	049-01-19	200Amp Fuse Links	1.16	6.96	
1	ea.	049-12-04	8Amp 15KV NX Current Limiting Fuse	188.78	188.78	
3	ea.	049-12-05	12Amp 15KV NX Current Limiting Fuses	180.00	540.00	
3	ea.	049-12-06	18Amp 15KV NX Current Limiting Fuses	175.00	525.00	
6	ea.	049-18-00	15KV SMU-20 Fuseholders	178.65	1,071.90	
6	ea.	049-18-08	30Amp 15KV SMU-20 Fuses	137.48	824.88	
6	ea.	055-01-02	200Amp 15KV Cutouts	144.66	867.96	
3	ea.	061-02-09	600Amp 15KV Solid Disconnects	266.99	800.97	
3	ea.	066-02-01	3KV Lightning Arrester	28.49	85.47	
			Total Page 3		$ 7,570.65	$ -
			Total Page 2 Brt Fwd		$ 217.91	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 7,788.56	$ -

Estimated By: T. Waite Date: 6/22/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-120

B.I. No.: 2.44

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.18	361.08	
265	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	129.85	
18	ea.		Cutout/Arrester "L" Bracket Assemblies	5.00	90.00	
300	ft.		4/0 Bare Stranded Copper Ground Wire	2.00	600.00	
21	ft.	069-18-10	1/0 ACSR 6/1 Wire	0.23	4.83	
16	ft.	070-02-12	12/2 600V Romax with Ground	0.32	5.17	
80	ft.	072-01-08	#8 600V THWN Copper Wire (White)	0.25	20.00	
80	ft.	072-02-08	#8 600V THWN Copper Wire (Black)	0.25	20.00	
1,740	ft.	072-02-20	2/0 600V THWN Copper Wire	1.38	2,401.20	
80	ft.	072-08-12	#12 600V THWN Copper Wire (Green)	0.09	7.20	
5,220	ft.	074-07-40	4/0 15KV Shielded Copper Power Cable-EPR	4.77	24,899.40	
520	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	785.20	
210	ft.	077-13-40	4/0 15KV Aluminum 220Mil Jacketed Cable	2.43	510.30	
12	ea.	089-15-20	Cable Positioners	20.25	243.00	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	116.68	116.68	
6	ea.	089-17-02	4/0 15KV Aluminum Termimatics	51.51	309.06	
30	ea.	089-17-42	4/0 15KV Copper Termimatics	450.10	13,503.00	
27	ea.	089-51-40	4/0 2-Hole Aluminum/Copper Terminal Lugs	5.25	141.75	
3	ea.	089-52-40	4/0 Stem Connectors	17.25	51.75	
1	ea.	097-02-06	Gray Coding Tape	3.41	3.41	
1	ea.	097-03-12	130C High Voltage Tape	13.03	13.03	
1	ea.	097-04-01	Air-Seal Tape	20.72	20.72	
1	ea.	098-01-02	Wire Pulling Compound	9.15	9.15	
1	ea.	098-03-02	PVC Cement	7.28	7.28	
1	ea.	098-04-02	PVC Cleaner	7.29	7.29	
4	ea.	099-04-05	4-Hole Cable Breakout for 5" PVC	70.15	280.60	
1	ea.	104-02-02	1 1/4" x 2" Street Light Arm	16.82	16.82	
1	ea.	105-00-24	"Residential" LED Street Light Fixture	165.41	165.41	
1	ea.	111-02-01	600V Waterproof Fuseholder	7.46	7.46	
2	ea.	111-02-06	Fuseholder Boots	3.50	7.00	
1	ea.	111-05-02	Photoelectric Cell for LED	16.12	16.12	
1	ea.	111-11-13	5Amp 600V Fuse	7.56	7.56	
10	ft.	113-02-04	1 1/4" Steel Pipe	2.42	24.20	
20	ft.	113-02-06	2" Steel Pipe	3.17	63.40	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
20	ft.	113-02-11	5" Steel Pipe	27.86	557.20	
10	ft.	113-02-12	6" Steel Pipe	33.58	335.80	
			Total Page 4		$ 45,829.32	$ -
			Total Page 2 and 3 Brt Fwd		$ 7,788.56	$ -
					-	
			TOTAL (Pages 2, 3, 4)		$ 53,617.88	$ -

Estimated By: T. Waite Date: 6/22/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-120

B.I. No.: 2.44

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
95	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	118.75	
390	ft.	113-06-06	2" Sch40 PVC	0.61	237.90	
90	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	85.50	
565	ft.	113-06-10	4" Sch40 PVC	1.64	926.60	
70	ft.	113-06-11	5" Sch40 PVC	4.45	311.50	
1360	ft.	113-06-12	6" Sch40 PVC	2.81	3,821.60	
2,820	ft.	113-10-06	2" Sch40 PVC Polyduct	0.60	1,692.00	
1,130	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.03	1,163.90	
30	ft.	113-10-10	4" Sch40 PVC Polyduct	2.50	75.00	
1	ea.	114-03-04	1 1/4" Steel Elbow-90D Std R	5.52	5.52	
1	ea.	114-03-06	2" Steel Elbow-90D Std R	9.24	9.24	
2	ea.	114-03-11	5" Steel Elbow-90D Std R	150.54	301.08	
1	ea.	114-03-12	6" Steel Elbow-90D Std R	200.00	200.00	
2	ea.	114-04-06	2" PVC Elbows-90D Std R	2.07	4.14	
4	ea.	114-04-10	4" PVC Elbows-90D Std R	9.86	39.44	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
2	ea.	114-10-10	4" Steel Elbows-90D 36" R	105.39	210.78	
3	ea.	114-11-01	1 1/4" Fiberglass Elbows-90D 12" R	39.29	117.87	
12	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	54.43	653.16	
3	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 36" R	61.18	183.54	
9	ea.	114-11-11	4" Fiberglass Elbows-90D 48" R	71.53	643.77	
2	ea.	114-11-12	5" Fiberglass Elbows-90D 60" R	123.59	247.18	
7	ea.	114-11-13	6" Fiberglass Elbows-90D 60" R	201.18	1,408.26	
2	ea.	115-04-06	2" PVC/PVC Couplers (PVC)	0.40	0.80	
4	ea.	115-04-10	4" PVC/PVC Couplers (PVC)	1.82	7.28	
6	ea.	115-08-06	2" Polyduct Couplers	13.90	83.40	
2	ea.	115-08-10	4" Polyduct Couplers	33.77	67.54	
2	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	0.62	
4	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.56	2.24	
2	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	3.58	
2	ea.	116-18-11	5" Pipe/PVC Couplers (PVC)	43.74	87.48	
2	ea.	116-18-14	6" Pipe/PVC Couplers (PVC)	6.64	13.28	
2	ea.	116-21-07	2" PVC Caps	0.57	1.14	
1	ea.	116-21-08	2 1/2" PVC Cap	1.86	1.86	
2	ea.	117-02-05	1 1/4" Pipe Straps	0.10	0.20	
1	ea.	120-01-04	1 1/4" Service Entrance Weatherhead	3.42	3.42	
1	ea.	178-06-10	Heavy-Duty Triple Mount Termination Bracket	33.87	33.87	
			Total Page 5		$ 12,803.96	$ -
			Total Page 4 Brt Fwd		$ 53,617.88	$ -
			TOTAL (Page 2, 3, 4, 5)		$ 66,421.84	$ -

Estimated By: T. Waite Date: 6/22/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-120

B.I. No.: 2.44

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price Unit	Stock Material	New Material
10.5	ft.	178-09-06	Standoff Tee Rail	6.34	66.57	
7	ea.	178-10-04	6" Standoff Brackets	14.18	99.26	
3	ea.	178-11-01	2" Pipe Straps	3.39	10.17	
2	ea.	178-11-05	4" Pipe Straps	3.66	7.32	
2	ea.	178-11-06	5" Pipe Straps	4.78	9.56	
3	ea.	178-11-07	6" Pipe Straps	5.03	15.09	
6	ea.	190-01-30	30' Class 4 Wood Poles	172.40	1,034.40	
1	ea.	190-01-45	45' Class 2 Wood Pole	461.77	461.77	
2	ea.	191-01-03	10' Wood Crossarms	34.12	68.24	
6	ea.	193-01-20	4" x 6" x 20' Wood Timbers	88.55	531.30	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x 8"	136.00	136.00	
2	ea.	194-02-13	Precast Concrete Switch Pads 48" x 84" x 8"	400.00	800.00	
3	ea.	194-02-14	Precast Concrete Switch Foundations 64" x 70" x	500.00	1,500.00	
2	ea.	196-20-05	200Amp 15KV 3Ph Deadfront Pdmt HU-E	7,704.00	15,408.00	
1	ea.	198-03-09	600Amp 15KV 3Ph Livefront Padmt PMH-9	12,451.42	12,451.42	
2	ea.	198-03-11	600Amp 15KV 3Ph LF Padmt PMH-11 Switches	11,395.50	22,791.00	
20	ea.	320-05-05	1/2" x 1 1/2" Hex Cap Screws	0.34	6.80	
74	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.96	145.04	
74	ea.	370-01-06	1/2" Bronze Lock Washers	0.30	22.20	
148	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	39.96	
20	ea.	375-16-09	1/2" Caulking Anchors	1.54	30.80	
74	ea.	381-04-01	1/2" Bronze Nuts	0.70	51.80	
6	ea.	582-00-01	Tubes of Silicone Caulk	5.57	33.42	
0.5	lb	901-03-05	Ground Wire Staples	1.40	0.70	
11	ea.	955-01-01	3E01 Brass Padlocks	8.52	93.72	
1	ea.		25KVA 13800Y/7970 240/120 1Ph DF Pdmt Xfmr	1,703.44	1,703.44	
1	ea.		300KVA 13800Y/7970 480Y/277 3Ph DF Pdmt	8,132.00	8,132.00	
3	ea.		1000KVA 7970/13800Y 2400/4160Y 1Ph Xfmrs	5,160.88	15,482.64	
12	tn		Crushed White Rock	65.00	780.00	
5	cy		Concrete-Poured In Place	105.00	525.00	
290	ft.		#4 Reinforcement Rod	0.50	145.00	
2	ea.		36" x 39" Round Concrete Jboxes	1,200.00	2,400.00	
1	ea.		"J" Hook for Scada	5.00	5.00	
100	ft.		8' Chain Link Fence	50.00	5,000.00	
2	ea.		3' Gates	500.00	1,000.00	
2	ea.		12' Gates	2,000.00	4,000.00	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	1,000.00	1,000.00	
			Total Page 6		$ 95,987.62	$ -
			Total Page 5 Brt Fwd		$ 66,421.84	$ -
			TOTAL (Page 2, 3, 4, 5, 6)		$162,409.46	$ -

Estimated By: T. Waite

Date: 6/22/20

HASTINGS
ENGINEERING DEPT.

August 4, 2020

To: Kevin Johnson

From: Tyler Waite

Subject: Electric Work Order EL-120, Marion Road 14^{th} to 18^{th} Street (BI# 2.44)

This project will provide a 13.8 KV backup for the 4.16 KV area north of 12^{th} Street and west of Heritage Drive in the event that the substation at Crane Avenue is down. This project will also include a mini substation. Without this backup the area could be without power for an extended period of time. After conversion of the 4.16 KV in this area, the new line will be used as a 13.8 feed to the area and the mini substation will be removed.

The original plan for Budget Item 2.44 only included an underground line from the overhead 13.8KV distribution line by Well #28, a quarter mile north of Well #29 on Marion Road, down to the property where Well #29 sits at 14^{th} and Pepperidge. That's all that is covered in the $185,000 in the Budget.

The work order exceeds the Budget Item amount to include a mini-substation that will transform the voltage from 13.8KV to 4.16KV and tie-in to Feeder 114 at 14^{th} and Pepperidge. Ducts will be stubbed in to provide power for future residential lots, and convert the three-phase 4.16KV transformer at Well #29 to a 13.8KV transformer.

There are several projects in the current budget that will not be completed this year, thus providing funding for this project.

1228 NORTH DENVER AVENUE, P.O. Box 289 • HASTINGS, NEBRASKA 68902-0289
Telephone (402) 461-2330 www.cityof hastings.org

HU Form No. 34

Date: 7/30/20
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-126
Budget Item No.: 2.22 2019/2020
Budget Item Amt: $125,000

DESCRIPTION AND LOCATION:

Installation of a new three-phase overhead transformer bank for an irrigation well west of Marian Road south of Burlington Northern/Santa Fe Railroad

PURPOSE OF WORK IMPROVEMENT:

New 60h.p. 480V 3Ph irrigation well motor in the Northeast Quarter of Section 15, Township 7 North, Range 10 West.

CONTRIBUTION/REMARKS:

Cost of Construction: $8,277.59

Less Mat. Returnable to Stock (859.49)

Less Credit $60/h.p. x 60 h.p. (3,600.00)

Cost to Customer: $3,818.10

Estimated Cost	Amount		
1. line	$0.00	Attached Map or DWG No.:	E-OH-549
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	3,691.39	Date Work to be Started:	8/10/20
4. Stores Dept. Charge @ 8.0%	295.31	Date Work to be Finished:	9/4/20
5. Labor	1,984.00	Checked By:	Date
6. Mileage & Truck Usage	1,420.00	Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2020.08.05 15:54:46 -05'00'	
7. Equipment Usage	0.00	Checked By:	Date
8.		Ron Sekora Digitally signed by Ron Sekora Date: 2020.08.05 16:00:32 -05'00'	
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2020.08.06 08:55:50 -05'00'	
SUBTOTAL	$7,390.70	Director of Engineering	
Engineering & Administrative @ 12%	886.88	Approved By:	Date
Subtotal	$8,277.59		
Less Material Returnable to Stock	(859.49)	City Council	
Less Developer Contribution	(3,818.10)	Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2020.08.06 10:03:25 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$3,600.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-126
B.I. No.: 2.22
B.I. Yr.: 2019/2020

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	32	62.00	1,984.00	
	Gas Department			0.00	
	TOTAL - LABOR				$1,984.00
MILEAGE:	Trucks 22 & 23 (Miles)	16	3.75	60.00	
	Trucks 24 & 28 (Miles)	16	3.75	60.00	
	Trucks 25 & 26 (Miles)	16	3.75	60.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	4	175.00	700.00	
	Trucks 24 & 28 (Hours)	4	110.00	440.00	
	Trucks 25 & 26 (Hours)	2	50.00	100.00	
	TOTAL - MILEAGE & TRUCKS				$1,420.00
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Bore (Feet) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$3,404.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-13	1/2" x 14" Galvanized Machine Bolt	1.12	1.12	
1	ea.	001-03-11	5/8" x 10" Galvanized Machine Bolt	0.95	0.95	
2	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.14	2.28	
5	ea.	005-01-03	2 1/4" Square Washers	0.26	1.30	
3	ea.	006-04-02	5/8" Galvanized Eyenuts	1.52	4.56	
1	ea.	007-03-02	1/2" Square Locknut	0.21	0.21	
2	ea.	007-03-03	5/8" Square Locknuts	0.19	0.38	
3	ea.	022-02-01	Wildlife Guards	3.77	11.31	
2	ea.	033-04-08	2/0 Service Brackets	4.38	8.76	
2	ea.	040-02-01	15KV Deadend Insulators	9.65	19.30	
2	ea.	041-06-01	Deadend Clamps	5.80	11.60	
4	ea.	042-27-07	#2 Stirrups	14.63	58.52	
4	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	6.20	
4	ea.	044-13-01	Hot Line Clamps	7.36	29.44	
			TOTAL (Page 2)		$ 155.93	$ -

Estimated By: T. Waite   Date: 7/30/20

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-126

B.I. No.: 2.22

B.I. Yr.: 2019/2020

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	046-08-01	Transformer Ground Connectors	3.12	18.72	
3	ea.	049-01-04	5Amp Fuse Links	5.45	16.35	
3	ea.	049-01-06	10Amp Fuse Links	4.59	13.77	
4	ea.	055-01-01	100Amp 15KV Cutouts	66.54	266.16	
3	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	98.76	
36	ft.	069-18-02	#2 ACSR 6/1 Wire	0.13	4.68	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	116.68	116.68	
1	ea.	178-04-01	Triple Mount Transformer Bracket	108.51	108.51	
3	ea.		25KVA 7970/13800Y 277/480Y 1Ph Polemt	880.61	2,641.83	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	250.00	250.00	
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			Subtotal Page 3		$ 3,535.46	$ -
			Subtotal Page 2		$ 155.93	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 3,691.39	$ -

Estimated By: T. Waite Date: 7/30/20

HU Form No. 34 **Date:** 08/07/20

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department:	**Sewer**	**Work Order No.:**	**SW-350**
Construction:	**X**	**Budget Item No.:**	**4.04 (2019 - 2020)**
Retirement:		**Budget Item Amt:**	**$180,000**

DESCRIPTION AND LOCATION:

West Brook lift station renovation at 6147 Meander Circle.

PURPOSE OF WORK IMPROVEMENT:

To eliminate above ground structure and replace pumps for reliability.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	0.00	Attached Map or DWG No.:	
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	0.00	Date Work to be Started:	09/01/20
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	10/30/20
5. Labor	0.00	Checked By:	Date
6. Mileage & Truck Usage	0.00	Mark Hemberger Digitally signed by Mark Hemberger Date: 2020.08.10 11:18:02 -05'00'	
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount(JCI Industries)	134,262.00	Ron Sekora Digitally signed by Ron Sekora Date: 2020.08.10 14:11:17 -05'00'	
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2020.08.10 16:40:07 -05'00'	
SUBTOTAL	$134,262.00	Director of Engineering	
Engineering & Administration @ 12%	16,111.44	Approved By:	Date
Subtotal	$150,373.44		
Less Developer Contribution		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2020.08.10 16:44:23 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$150,373.44	Manager	

Department: Utilities
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Partial Release of Easement on Lot 1, Willett Second Subdivision

Names of People/Business affected by this action:

Owners of Lot 1 and Hastings Utility Department

Why Council action is required:

Council approval is required by law

Type of action requested:

Motion

Suggested motion:

Motion to approve the partial release of easement on Lot 1, Willett Second Subdivision

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

PARTIAL RELEASE OF EASEMENT

City of Hastings, Hastings, Nebraska
1228 North Denver Avenue / PO Box 289 / Hastings, NE 68902-0289

WHEREAS, the City of Hastings holds interest in the platted easement on Lot 1, Willett Subdivision, now known as Willet Second Subdivision, City of Hastings, Adams County, Nebraska as Doc# 20063334, July 25, 2006 on, over, across and beneath the following real estate:

A 5' WIDE EASEMENT BEING THE SOUTH 5' OF THE NORTH 80' EXCEPT THE EAST 12.5' OF LOT 1, WILLETT SECOND SUBDIVISION, CITY OF HASTINGS, Adams County, Nebraska as platted and recorded containing 937.50 Sq. Ft. more or less, as per attached Exhibit "A".

WHEREAS, **Holly R. and Joseph A. Vanderpool,** are titleholders of the said real estate; and,

WHEREAS, the City of Hastings has exhausted its need and use of the said easement; and,

NOW, THEREFORE, the City of Hastings hereby quitclaims all its right, title and interest in the said easement and hereby waives any claim it may have thereunder.

EXECUTED on the ______ day of ______________, 20______.

THE CITY OF HASTINGS

ATTEST:

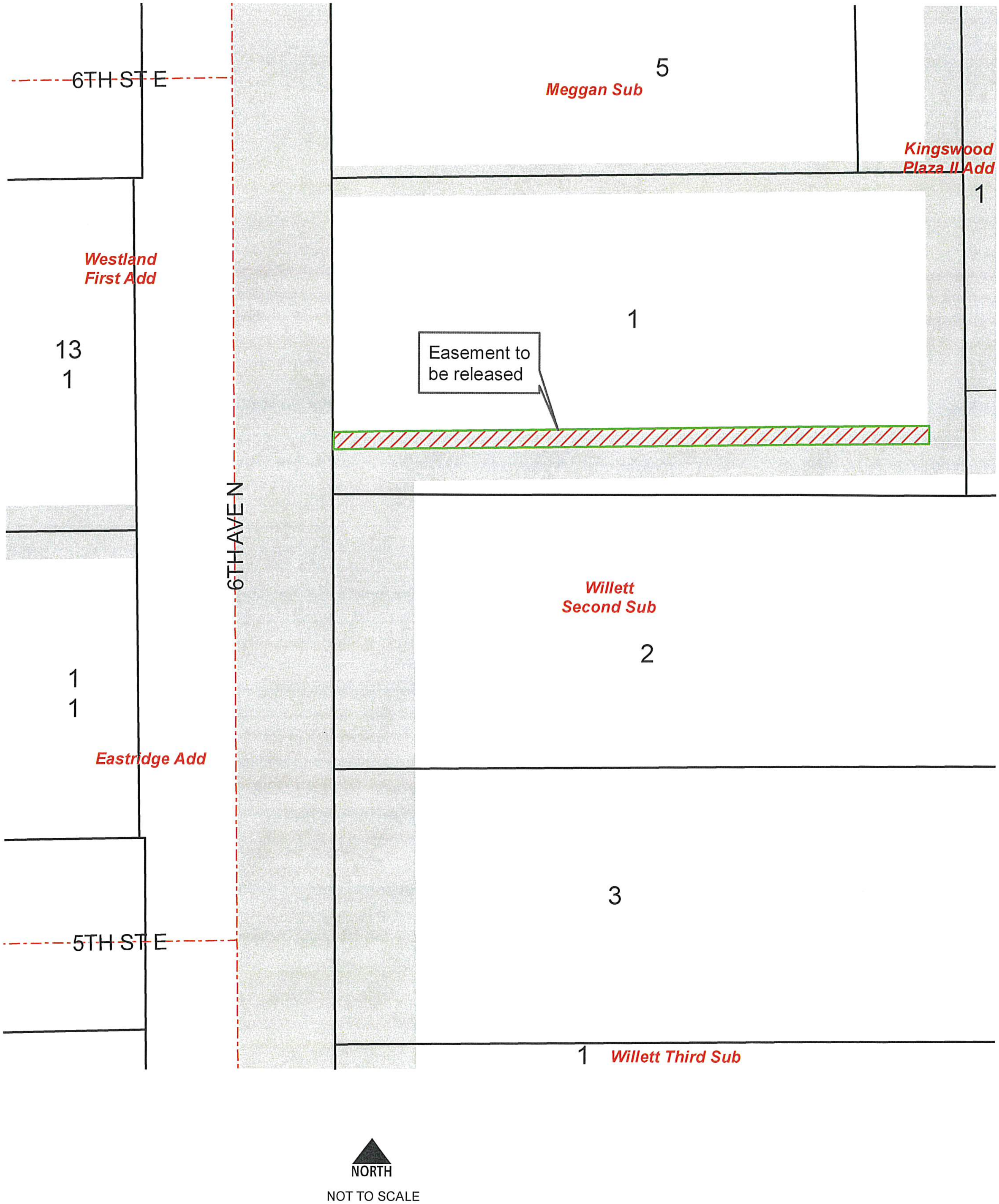
_________________________________ By: _____________________________________

Kimberly S. Jacobitz, City Clerk Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS ______ DAY OF __________________, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and Kimberly S. Jacobitz, City Clerk the identical persons who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

____
Notary Public



\\ASPEN\Departments\Engineering\Exhibits\Easements-EX-A\EX-A-0191 Lot 1 Willett 2nd Sub Ease Release.mxd

A 5' wide easement being the South 5' of the North 80' except the East 12.5' of Lot 1, Willett Second Subdivision, City of Hastings, Adams County, Nebraska

HASTINGS UTILITIES	Exhibit "A" Lot 1 Willett Second Sub. 5' Ease. Release		
DSN RS	Sup't	Ckd	No
DRWN EK	W.O. No.	Ckd	EX-A-0191
DATE 8/13/2020	Ret'mt No.	App	

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Currently this intersection has Stop signs at Lakeridge Dr. and Lakeview Ave (headed south). There is no signs on North Shore Dr. in either direction. There is risk for an accident if there is a car traveling north on North Shore Dr at the same time another car enters the intersection traveling south on North Shore Dr. See attachments. Confusion and collisions could occur. We would like to add a Yield Sign on North Shore Dr. headed north to improve safety, while continuing the flow of traffic in this intersection.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Sec. 15-202. - Placing traffic control devices.

The City Council may provide for the placing of traffic control devices for the purpose of regulating, directing, prohibiting, warning or guiding traffic and the parking of vehicles upon the streets, alleys and public ways of the City. The placing of such traffic control devices shall be considered as establishing precepts extending the provisions of this chapter. For the purposes of this chapter, traffic control device shall mean any sign, signal, marking, or other device placed or erected by authority of the City Council for the purpose of regulating, directing, prohibiting, warning or guiding traffic and the parking of vehicles upon the streets, alleys and public ways of the City.

Type of action requested:

Motion

Suggested motion:

Approve adding a Yield Sign to the SE corner at the intersection of Lakeridge Dr./Lakeview Ave. and North Shore Dr.

Deadlines associated with action:

Department head comments:

This was a collaboration between the Street/Police/Engineering Departments to determine the most appropriate signage for the location at this time.

Recommend Approval

City Administrator comments:

Recommend approval


Existing
LAKEVIEW
28TH ST W
LAKERIDGE DR
NORTH SHORE DR
M-17
Lake
Hastings
Park

Proposed

LAKEVIEW AVE
28TH ST W
LAKERIDGE DR
NORTH SHORE DR
Lake
Hastings
Park

Department: City Attorney
Staff Contact: Clint Schukei, Roger Nash
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of moving the starting time of the regularly scheduled City Council Meeting on Monday, September 14, 2020 from 5:30 P.M. to 6:00 P.M.

Names of People/Business affected by this action:

Mayor and City Council, citizens of Hastings

Why Council action is required:

City Code allows the City Council to change the date and time of its meetings by City Council action; this also allows for the extra hearing that is required by LB148 passed by the legislature this year which requires separate meetings on the budget. (Note - LB 148 will not go into effect until November this year, but we are using this as a trial to make sure we can meet its requirements in ensuing years.)

Type of action requested:

Motion

Suggested motion:

Move to approve moving the starting time of the regularly scheduled City Council Meeting on Monday, September 14, 2020 from 5:30 P.M. to 6:00 P.M.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 8/24/2020

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 was held on August 10, 2020 and passed on 1st reading 6-0. Suspension of 2nd and 3rd readings failed 5-1.

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 on second reading.

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 on second reading.

Motion to suspend 3rd reading.

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 consise 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 that 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 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 criterial 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. On August 10th, 2020 City Council held public hearing and voted to approve 6-0. Motion to suspend rules on 2nd and 3rd readings failed 5-1.

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

Table 311-1: Residential Accessory Structures[1, 2]

AREA, QUANTITY & SETBACK REQUIREMENTS[3]										ELEMENTS REQUIRED TO MATCH PRINCIPAL STRUCTURE	
			Setbacks[5]								
Use District	Size[4]	Quantity	Front	Interior Side	Street-Side	Rear	Abutting an Alley	Principal Structure	Other Structures	Materials	Color
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.

Table 311-1: Residential Accessory Structures[1, 2]

AREA, QUANTITY & SETBACK REQUIREMENTS[3]										ELEMENTS REQUIRED TO MATCH PRINCIPAL STRUCTURE	
			Setbacks[5]								
Use District	Size[4]	Quantity	Front	Interior Side	Street-Side	Rear	Abutting an Alley	Principal Structure	Other Structures	Materials	Color
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: City Attorney
Staff Contact: Clint Schukei
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4638 to enact a new Section 18-123 of the official Hastings City Code to provide for the creation of an offense when a person willfully fails to appear in Court on a city ordinance violation.

Names of People/Business affected by this action:

Public

Why Council action is required:

To create an offiense when a person willfully fails to appear in Court on a city cordinance violation.

Type of action requested:

Ordinance

Suggested motion:

Motion approving Ordinance No. 4638 to enact a new Section 18-123 of the official Hastings City Code to provide for the creation of an offense for failing to appear in Court on an ordinance violation.

Deadlines associated with action:

None.

Department head comments:

This proposed ordinance, if adopted, is believed to provide additional alternatives for dealing with situations where individuals fail to appear for court.

City Administrator comments:

Definitely recommend approval!

ORDINANCE NO. 4638

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO ENACT A SECTION 18-123 TO THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA TO CREATE AN OFFENSE IN THE EVENT A PERSON WILLFULLY FAILS TO APPEAR BEFORE THE COURT WHEN LEGALLY REQUIRED; 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 18-123 of the Official City Code be and the same is hereby enacted to read as follows:

18-123. Failure to appear in Court.

(1) Whomever is charged with a violation of an ordinance of the city, conviction of which would carry a jail sentence, or require payment of a fine, or either, and who shall fail to appear in Court when legally required, or to surrender within three days thereafter, shall, upon conviction for willful failure to so appear, be guilty of an offense.

(2) Any person convicted of the offense of failure to appear shall be punished by a penalty that is commensurate with the penalty for the original offense for which said person failed to appear.

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

SECTION 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:

Kim Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2020-46 authorizing a 1% increase in restricted funds budget authority - requires 75% affirmative vote of the council members constituting a quorum.

Names of People/Business affected by this action:

People who receive municipal services from the City of Hastings

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2020-46

Deadlines associated with action:

Approval is required before public hearings are advertised for adoption of the 2020-21 budget at the September 14, 2020 council meeting.

Department head comments:

This allows for an additional 1% increase in restricted fund authority that can be carried over to the next fiscal year.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2020-46

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

WHEREAS, LB989 (1998) places a budget lid on restricted fund of governmental units of 2.5% for fiscal year 2020-21; and

WHEREAS, an additional 1% increase in restricted funds budget authority is allowed if approved by at least 75% of the governing body; and

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

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

ADOPTED AND APPROVED this 24th day of August, 2020.

____
Mayor

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

Department: BID/CRA
Staff Contact: Clint Schukei, Dave Ptak
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2020/2021 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority in the amount of $1,539,701,283. The Authority wishes to utilize its full levy authority which will provide tax revenue in the amount of $400,322.33.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution #2020-47 authorizing levy Authority for the Community Redevelopment Authority in the amount of $400,322.33 to help defray the expenses of the Authority for the 2020-2021 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget in September 2020.

Department head comments:

City Administrator comments:

Recommend approval

CRA RESOLUTION NO. 2020-1

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

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

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

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

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

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

2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 21st day of July, 2020.

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA

By: Dick Hysell

Dick Hysell – Chairman

ATTEST:

Randal A. Chick

Randal A. Chick, Ex Officio Secretary

RESOLUTION NO. 2020-47

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, has by Resolution adopted July 21, 2020, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

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

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of $1,539,701,283;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of Four Hundred Thousand Three Hundred Twenty-two Dollars and Thirty-three Cents ($400,322.33) be and the same is hereby approved.

PASSED AND APPROVED this 24th day of August, 2020.

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to Form:______________________________
Clint Schukei, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 8/24/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2020-50 to place a ballot question on the ballot for the November 3, 2020 general election providing voters the opportunity to authorize the rebuilding of the 16th Street viaduct, issuing bonds in an amount not to exceed $12,500,000 and levying tax in the amount needed to retire the bonds.

Names of People/Business affected by this action:

Public

Why Council action is required:

The City Council authorized demolition of the the 16 Street viaduct on December 9, 2019 by enacting Resolution 2019-59. The demolition order was rescinded by the City Council on March 9, 2020 by enactment of Resolution 2020-16 after they were presented signatures seeking a referendum on the demolition decision. The City Council stated that the determination of the viaduct future should be determined by voters. The ballot question offers voters the opportunity to approve the rebuilding of the viaduct, approve the issuance of up to $12,500,000 in bonds to finance the rebuilding, and approve levying of the necessary tax to repay the bonds.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2020-50 placing a ballot question on the November 3, 2020 general election ballot authorizing rebuilding of the 16th Street viaduct.

Deadlines associated with action:

Any ballot question must be provided to the Adams County Clerk before September 1, 2020 if the question is to appear on the 2020 General Election Ballot.

Department head comments:

City Administrator comments:

Recommend approval

RESOLUTION NO. 2020-50

WHEREAS, the Mayor and City Council find and determine that it is desirable to place the issue of whether or not the 16th Street Viaduct should be rebuilt and it is desirable to place the matter before the voters of the City of Hastings, Nebraska at the General Election to be conducted on November 3, 2020; and

WHEREAS, costs to rebuild the Viaduct and extend its useful life are anticipated to be extensive; and

WHEREAS, it is possible that unforeseen costs may arise during any authorized rebuild; and

WHEREAS, actual rebuild costs will not be known until bids are obtained and rebuild work is actually commenced;

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

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HASTINGS, NEBRASKA, that the question whether the Mayor and City Council shall be authorized to undertake the rebuild of the 16th Street Viaduct and authorize the issuance of bonds to finance the rebuild, with such rebuild costs and bonds not to exceed Twelve Million Five Hundred Thousand Dollars ($12,500,000.00) shall be submitted to the qualified electors of the City of Hastings at the General Election to be held on November 3, 2020, as follows:

Section 1. At the General Election to be held, Tuesday, November 3, 2020, there shall be submitted to the qualified electors of the City of Hastings, Nebraska, the following proposition:

(FORM OF BALLOT)

STATE OF NEBRASKA

“CITY OF HASTINGS”

OFFICIAL BALLOT

STATEWIDE GENERAL ELECTION-TUESDAY, NOVEMBER 3, 2020

PROPOSAL TO REBUILD VIADUCT & ISSUE BONDS

"Shall the governing body of the City of Hastings, Nebraska, be authorized to issue the negotiable bonds of said City in the principal amount of not to exceed

Twelve Million Five Hundred Thousand Dollars ($12,500,000.00), for the purpose of rebuilding the 16th Street Viaduct said bonds to bear interest at rates or rates as shall be determined by the Mayor and Council of the City and to become due at such time or times as may be fixed by the Mayor and Council and shall the City of Hastings cause to be levied and collected annually taxes by valuation on all the taxable property in the City in addition to all other taxes sufficient in rate and amount to pay the interest and principal of said bonds as and when such interest and principal become due?"

◯ FOR said rebuilding, bond and tax

◯ AGAINST said rebuilding, bond and tax

Section 2. Notice of said election shall be given to the qualified electors of said City by publication as provided by law prior to such election and a copy of the sample ballot shall be published one time not more than fifteen (15) days nor less than two (2) days prior to the election, such notice and sample ballot to be published in the Hastings Daily Tribune, a newspaper published and of general circulation in said City, and the City Clerk of the City be and hereby is directed in cooperation with the County Clerk/Election Commissioner of Adams County, Nebraska to cause such notice and sample ballot to be published.

Section 3. The City Clerk of the City shall be and hereby is authorized and directed to certify a copy of this Resolution to the County Clerk/Election Commissioner of Adams County, who shall appoint the election officials and otherwise conduct the November 3, 2020 election as provided by law. The City does hereby agree to reimburse said County Clerk/Election Commissioner for the expenses of presenting the ballot question to the electorate. As required by Section 32-802, Reissue Revised Statutes of Nebraska, as amended, the County Clerk shall provide for publication of the Notice of Election in a newspaper designated by the County Clerk no later than forty-two (42) days prior to the day of said election and such notice shall be posted in the office of the County Clerk no later than forty-two (42) days prior to such date of election.

Section 4. The form of ballot and form of notice of said election shall be substantially in the form submitted to this meeting, a copy of which forms shall be made a part of the minutes. The City Clerk is hereby authorized and directed, in conjunction with the County Clerk/Election Commissioner conducting the election, to arrange for the printing of the necessary ballots for said election and to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the City as above provided.

PASSED AND APPROVED this 24th day of August, 2020.

CITY OF HASTINGS, NEBRASKA

____
Corey Stutte, Mayor

ATTEST

____
Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to form: ________________________________
Clint Schukei, City Attorney