HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
September 28, 2020
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 28, 2020 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 25, 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 Special Council Meeting of September 14, 2020

    (b) Approval of the minutes of the Regular Council Meeting of September 14, 2020

    (c) Approval of claims and payroll

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

    (e) Approval of the request of the Church Women United to utilize the streets for Hastings CROP Hunger Walk on October 11, 2020

    (f) Approval of invoice from Community Redevelopment Authority in amount of $58,500.00 for Community Development Block Grant Project 17-DTR-105, Downtown Revitalization

(g) Approval of the request for Community Development Block Grant funds, Drawdown #13, in the amount of $43,231.50 for Project 17-DTR-105, Downtown Revitalization

(h) Approval of the request from the Hastings Police Department and the Chamber of Commerce to utilize the city streets for National Night Out on October 6, 2020

(i) Approval of the request from Hastings Museum to utilize the city streets for History on Wheels on October 4, 2020

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

(a) Public hearing on the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street

Resolution No. 2020-54 approving/denying the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street

(b) Approval of the manager application of Ryan A. Rutt in connection with the Class "CK" Liquor License of RM Retail Services, LLC dba "Midtowne Mart" located at 1921 W. 2nd Street

(c) Public hearing on the request of Westbrook, LLC to change zoning from R-1, Urban Single Family Residential District and A, Agricultural District to R-1, Urban Single Family Residential District for Westbrook Village 17th Addition

Ordinance No. 4647 amending official Zoning District Map of the City of Hastings to rezone property from R-1, Urban Single Family Residential District and A, Agricultural District to R-1, Urban Single Family Residential District for Westbrook Village 17th Addition

4. General Business.

(a) Approval of the Release of Easement for Westland Park, LLC at Lot 1, Crane Circle Villas Subdivision and Lot 2, Block 4, Indian Acres Second Addition

(b) Approval of Interlocal Agreement with Juniata and the City of Hastings, Nebraska to extend the street light policies with regard to LED upgrades and any needed capital improvements

(c) Approval of purchase of ball field dugouts from Crouch Recreation, Inc.

(d) Approval of lease with Meyers Aerial, LLC for Airport property

(e) Approval of awarding contract for Parkview Cemetery Paving, Phase I

(f) Approval of awarding bid for insurance coverages for FY 2020-21

(g) Approval of Library Interlocal Agreement with Adams County

5. Ordinances and Resolutions.

(a) Approval of Ordinance No. 4646 to amend Hastings City Code sections in Chapters 10, 23, 24 and 39 concerning animals, parks, Lake Hastings, and trees

6. Final Passage of Ordinances.

7. Appointments.

(a) Appointment to Boards

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 SPECIAL MEETING
Monday, September 14, 2020

Pursuant to due call and notice thereof, a Special Meeting of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on September 14, 2020.

The meeting was called to order at 5:33 p.m. in Special Session by Mayor Stutte with the following members present: Jeniffer Beahm, Ginny Skutnik, Ted Schroeder, Butch Eley, Scott Snell, Paul Hamelink, Matt Fong, Chuck Rosenberg. Absent: None.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman.

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

Moved by Ginny Skutnik seconded by Butch Eley to adopt current agenda for September 14, 2020 Special Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Special Meeting was published in the Hastings Tribune on Friday, September 11, 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:
Chuck Rosenberg reported on the Public Engagement window for the Transportation and Parking Master Plan. Postcards are located in the back of the chamber and on the city's website for public comments.

Ginny Skutnik reported on the Quiet Zone Committee meeting held today. There were discussions on possible phases for the project.

Ted Schroeder reported on the Chamber Board meeting. They are doing creative interactions to keep their membership engaged during these challenging times.

AGENDA ITEMS:
1. Public hearing on the proposed 2020-2021 Annual Budget for the City of Hastings.
Dave Ptak presented information for the annual budget hearing on the 2020-2021 Budget for the City of Hastings. He explained there are three funds within the budget, which are based on property tax. Those funds are the General, Museum, and Debt Service. The city is asking for property tax in the amount of $6,923,837. He stated our operating budget went down by almost $8 million. The city levy stayed at $.449687, which is the same as it has been since 2016. No public spoke. No objections were received.

Councilmember Rosenberg asked why the Police Department omitted their request for holsters, optics, weapon mounted lighting, and tasers in the 2020-21 budget. Chief Story stated the department was able to secure those items through a trade and did not need those items in next year’s budget.

Councilmember Skutnik commended staff on the tight budget.

Mayor Stutte thanked staff for their work on the budget.

Moved by Butch Eley seconded by Matt Fong there being no further business to adjourn at 5:43 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

____
Paul Hamelink, Council President

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 14, 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 September 14, 2020.

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

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology, Erik Nielsen; 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 Paul Hamelink seconded by Ginny Skutnik to adopt current agenda for the September 14, 2020 Regular Meeting. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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COUNCIL COMMUNICATION:
Chuck Rosenberg reported on the Public Engagement window for the Transportation and Parking Master Plan. Postcards are located in the back of the chamber and on the city's website for public comments.

Ginny Skutnik reported on the Quiet Zone Committee meeting held today. There were discussions on possible phases for the project.

Ted Schroeder reported on the Chamber Board meeting. They are doing creative interactions to keep their membership engaged during these challenging times.

Scott Snell thanked the Utility Department for quick removal of branches.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for Scott Cisinski, Utility, 10 years; Keith Miller, Engineering, 5 years; Timmothy Shuck, Utility, 20 years; Bob Helton, Utility, 35; David Frasier, Utility, 35 years; Jacob Dean, Utility, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.
(a) Approval of the minutes of the Council Meeting of August 24, 2020
(b) Approval of the minutes of the Worksession of August 17, 2020
(c) Approval of claims and payroll
(d) Approve receiving and placing on file department monthly reports
(e) Approval of the request by Hastings Family YMCA to utilize the city streets for the 5K Turkey Trot on November 21, 2020
(f) Approval of Work Order PL-610, track lighting at Whelan Energy Center
(g) Approval of Work Order EL-128, installation of single phase underground electric line and padmount transformer to serve four new residential lots south of 31st Street along West Laux Drive
(h) Approval of Work Order SL-128, installation of an underground streetlight circuit with a post top streetlight along West Laux Drive south of 31st Street
(i) Approval of the request by Murphy's Wagon Wheel to utilize the city streets, parking lot and park for Taylor Ribfest on September 25, 2020

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

3. Public Hearings.
(a) Public hearing to set property tax request for fiscal year 2020-2021 at an amount that exceeds the property tax request for fiscal year 2019-2020. Dave Ptak reported this hearing is a requirement by state statute. Our levy is remaining the same. In order to levy the same dollar amount as last year, our levy would have been $.424936, instead of the current $.449687. State law now requires us to have a public hearing on keeping the levy the same, when it results in more property tax being asked for in 2020-21. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Ted Schroeder to close the public hearing on the property tax request for fiscal year 2020-2021. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Public hearing on the City of Hastings' property tax request and tax rate for fiscal year 2020-2021. Dave Ptak reported the same information applies to this hearing as to the first hearing. This sets the request, as well as the levy. No public spoke. No objections were received.

Moved by Jeniffer Beahm seconded by Butch Eley to approve Resolution No. 2020-48 adopting property tax request at higher amount for fiscal year 2020-2021. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) ORDINANCE NO. 4640 ADOPTING THE ANNUAL APPROPRIATION BILL FOR THE CITY OF HASTINGS AND ADOPTING APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY FOR THE FISCAL YEAR 2020-2021.

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

Dave Ptak reported this is the ordinance that allows us to spend money for the next fiscal year.

The Mayor then stated the question “Shall Ordinance No. 4640 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 18, 2020. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(d) Moved by Butch Eley seconded by Matt Fong to approve Resolution No. 2020-49 adopting 2020-2021 Annual Fee Resolution. Dave Ptak reported this is adopted annually along with the budget. These are fees for the various services the city provides through all the departments. The fees will be effective October 1, 2020. Discussion was held on library fees, staff time, and ability to get books returned. Notices have been relayed in multiple ways, including emails. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Ginny Skutnik seconded by Matt Fong to approve City of Hastings, Nebraska 2020-2021 Fiscal Year Salary Schedule. Dave Ptak reported this Salary Schedule was part of the budget process. It had been approved in the past as part of the budget, but since it is a separate document, we pulled it out for adoption independently tonight. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) ORDINANCE NO. 4639 DECLARING CITY OF HASTINGS' INTENT TO ANNEX A PORTION OF A FORMERLY USED DEFENSE SITE AT SOME FUTURE DATE AS PART OF REDEVELOPMENT AREA #15.

Councilmember Rosenberg recused himself from items 3(e) and 3(f), for reason of conflict of interest.

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

Lisa Parnell-Rowe reported this item and the next relate to the same project. This has to do with the blight and substandard study. Alan Anderson provided the study. This is dictated by state statute, as it is a former defense property. As such, it can be brought in at a future date with an intent to annex. The study showed that all 19 structures in the area were rated as fair to poor condition. Discussion was held on the reason for looking to annex. This would allow the area to qualify for Tax Increment Financing. The city would be required to follow the proper process for annexation at that time. Ground water contamination has not been mitigated.

The Mayor then stated the question “Shall Ordinance No. 4639 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 18, 2020. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(g) Public hearing on a request of the Community Redevelopment Authority to designate approximately 82.61 acres known as Redevelopment Area #15, as a blighted and substandard area and to determine consistency with the Comprehensive Plan. Lisa Parnell-Rowe stated she had no further comment. All information from the previous item applies to this item. No public spoke. No objections were received.

Moved by Jeniffer Beahm seconded by Ted Schroeder to approve Resolution No. 2020-53 for adoption of Blight and Substandard Determination for Redevelopment Area #15 and declaring Redevelopment Area #15 as blighted and substandard. Roll Call: Ayes: Matt Fong, Paul Hamelink, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(h) Public hearing on the request of Marc Hultine for a Conditional Use Permit for allowance of additional other hoofed animals on property commonly addressed as 4810 West 12th Street. Lisa Parnell-Rowe reported in June there was a plat/replat of this area. We needed to rezone because it was going to change the acreage and would not meet minimum lot requirements. The owners would be allowed to have two additional hoofed animals on the property, up to eight total. This is a pre-existing use. Discussion was held on potential conflicts in regards to future development in this area. No public spoke. No objections were received.

Moved by Scott Snell seconded by Butch Eley to approve Resolution No. 2020-51 for allowance of additional other hoofed animals to be located at Lot 1, Hultine Subdivision, Adams County, Nebraska, commonly addressed as 4810 West 12th Street, Hastings, NE 68901, subject to following conditions: 1) The applicants application for additional other hooved animals is hereby approved and applicant shall be allowed to have an additional 6 other hooved animals, for a total of 8 other hooved animals, on the subject property. 2) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply. 3) This resolution shall be filed with the 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, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. <u>General Business.</u>
(a) Moved by Chuck Rosenberg seconded by Matt Fong to approve the partial release of easement on Lot 1 & Lot 3, Lochland Meadows 12th Subdivision for Johnson Imperial Home Co. of Hastings. Lee Vrooman reported this will offer development of lots. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Matt Fong seconded by Paul Hamelink to approve the Release of Easement on Lot 3, Westbrook Village 16th Addition. Lee Vrooman reported the configuration of this lot is changing, so with the new plat, the new easement will be required. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Paul Hamelink seconded by Ginny Skutnik to approve the Release of Easement on Lot 1 and Lot 2, Becker Subdivision. Lee Vrooman reported the developer is platting two lots into one. This easement would go across the middle of the property. Staff reviewed and the easement is no longer necessary. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Ginny Skutnik seconded by Ted Schroeder to approve Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2020 through September 30, 2021. Dave Ptak reported the wage addendem for both this item and the next are approved through the salary schedule. This is the formalization as far as the addendum to the collective bargaining unit. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(f) Moved by Paul Hamelink seconded by Chuck Rosenberg to approve Hastings Area Chamber of Commerce Funding Agreement. Dave Ptak reported this item and the next item were part of the annual budget that has been approved. These are the formal agreements. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Butch Eley seconded by Ginny Skutnik to approve Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for fiscal year October 1, 2020 through September 30, 2021. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(g) Moved by Paul Hamelink seconded by Matt Fong to approve Hastings Economic Development Corporation Funding Agreement. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(h) Moved by Scott Snell seconded by Ginny Skutnik to approve that the Mayor be authorized to execute those documents necessary to obtain and maintain a letter of credit from Five Points Bank of Hastings in the amount of $2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site. Dave Ptak reported this is the annual letter of credit that has to be approved and offered to the EPA. It is guaranteed through a bank letter of credit.
Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(i) Moved by Matt Fong seconded by Paul Hamelink to accept street dedication in the Deed of Dedication from Mesner Development Co. for street right-of way in Osborne View Estates. Clint Schukei reported when Osborne View Estates was platted, there were drawings on there for easements and streets, but the verbiage on the plat did not dedicate those to the City of Hastings. This item and the next take care of that and will result on the city having the streets. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(j) Moved by Paul Hamelink seconded by Chuck Rosenberg to accept the dedication of easements from Mesner Development Co., HoMe Development, LLC and Osborne View Estates, LLC in Osborne View Estates that were not dedicated at the time of platting. Clint Schukei reported this is the easement from the prior item. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(k) Moved by Butch Eley seconded by Matt Fong to approve Twin T Investments Subdivision, a plat of tax lots 48 & 60 located in the southeast quarter of the southwest quarter of section 13, township 7 north, range 10 west of the 6th P.M. in the City of Hastings, Adams County, Nebraska. Lisa Parnell-Rowe reported this is proposing a 120 ft. monopole structure. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.
(a) ORDINANCE NO. 4642 AMENDING SECTIONS 18-140 THROUGH 18-147 OF THE OFFICIAL CITY CODE TO ADDRESS REGULATIONS RELATING TO TOBACCO AND VAPING.

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

Police Chief Adam Story reported this change is to bring our code up to date with federal and state laws. Our city code still had 18, not 21 years of age. This will clean up city code for possession and use of tobacco products and the regulations that go along with that.

The Mayor then stated the question "Shall Ordinance No. 4642 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

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

(b) ORDINANCE NO. 4643 TO ESTABLISH A RATE RIDER FOR CUSTOMER RECEIVING ELECTRICITY FROM THE HASTINGS COMMUNITY SOLAR FARM AND DEFINING TERMS.

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

Kevin Johnson reported this is an annual revisit to the pricing for solar panels. We review each year the price of the panels and also the purchase agreement for the solar panels. This is reflected in the new solar rate.

The Mayor then stated the question "Shall Ordinance No. 4643 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 18, 2020. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(c) ORDINANCE NO. 4644 TO PROVIDE MODIFICATION OF MONTHLY BILLING FOR ELECTRIC SERVICE AND RATES FOR THE CITY OF HASTINGS, NEBRASKA.

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

Kevin Johnson reported this is a result of the electric cost of service study, recently completed. As a result of that study, the electric rates were modified and the net effect of that is a 1% increase in rates.

The Mayor then stated the question “Shall Ordinance No. 4644 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 18, 2020. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(d) ORDINANCE NO. 4645 TO PROVIDE MODIFICATION OF MONTHLY BILLING FOR GAS SERVICE AND RATES FOR THE CITY OF HASTINGS, NEBRASKA.

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

Kevin Johnson reported this is also a result of the cost of service study. The study indicated a 3% increase net affect in our rates.

The Mayor then stated the question “Shall Ordinance No. 4645 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 18, 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.
None.

8. Miscellaneous and Other Business.
None.

Moved by Ginny Skutnik seconded by Butch Eley there being no further business to adjourn at 6:52 P.M. Roll Call: Ayes: Matt Fong, Paul Hamelink, Chuck Rosenberg, Scott Snell, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

____
Paul Hamelink, Council President

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-240.050 Liquor License Pa							
	HASTINGS PUBLIC SCHOOLS	FY19-20	LIQUOR LICENSE/TOBACCO LICE	0	09/14/2020	09/28/2020	15,100.00
							15,100.00
001-000.000-240.075 State Pet Lic. Pay							
	STATE TREASURER	FY 19-20	BALANCE DUE ON 2019-20 PET TA	0	09/14/2020	09/28/2020	1,133.38
							1,133.38
001-000.000-240.100 Tobacco License							
	HASTINGS PUBLIC SCHOOLS	FY19-20	LIQUOR LICENSE/TOBACCO LICE	0	09/14/2020	09/28/2020	450.00
							450.00
001-000.000-422.050 Inspection Permit							
	HASTINGS UTILITIES-PERMITS	AUG 2020	AUGUST PLBG REIMBURSEMENT	0	09/02/2020	09/28/2020	10,864.07
							10,864.07
						Total Dept. 000000:	**27,547.45**
Dept: 010.000 City administrator's offic							
001-010.000-721.050 Postage							
	US BANK	CERT MAIL	CERTIFIED POSTAGE	0	07/21/2020	09/28/2020	50.00
							50.00
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	AUGUST ADVERTISING	0	08/31/2020	09/28/2020	694.34
							694.34
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	09/01/2020	09/28/2020	11.81
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2020	09/28/2020	1,385.63
							1,400.96
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2020	09/28/2020	8.82
							8.82
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2020	09/28/2020	36.83
							36.83
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2020	09/28/2020	88.36
							88.36
001-010.000-727.200 R & M Buildings							
	BIG G ACE	659165/1	BATTERIES FOR SOAP DISPENSE	0	09/03/2020	09/28/2020	19.58
							19.58
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	732.07
	US BANK	RLI CORP	NOTARY RENEWAL	0	09/09/2020	09/28/2020	50.00
							782.07
001-010.000-737.650 Office Equipment							
	MICROFILM IMAGING SYSTEMS	83882	SCANNER RENT 9/1/20-11/30/20	0	09/01/2020	09/28/2020	111.00
							111.00
						Total Dept. City administrator's office:	**3,191.96**
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subscript							
	THOMSON REUTERS - WEST	842902010	WEST INFORMATION CHARGES	0	09/01/2020	09/28/2020	497.51

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							497.51
001-030.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	INV226729	COPIER - MICHAELA'S DESK	0	08/28/2020	09/28/2020	3.50
							3.50
						Total Dept. City attorney:	**501.01**
Dept: 050.000 Mayor and council							
001-050.000-729.150 Other Operating							
	US BANK	PIZZA HUT	WORK SESSION MEAL	0	08/17/2020	09/28/2020	2.00
							2.00
						Total Dept. Mayor and council:	**2.00**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	200577	VENDOR MGMT SUPPORT - AUGL	0	08/31/2020	09/28/2020	6,825.00
							6,825.00
001-070.000-720.150 Contingency							
	KIMLEY-HORN AND ASSOCIATE	196038000-0820	TRANSPORTATION & PARKING	0	08/31/2020	09/28/2020	25,238.00
	THE GREEN TREE CO	7678	TREE TRIMMING/ STREET AREA 6	0	09/02/2020	09/28/2020	65,550.00
							90,788.00
001-070.000-720.215 Lobbyist Activitie:							
	GREATER NEBRASKA CITIES	HAS0920	MONTHLY DUES FOR GREATER	0	09/01/2020	09/28/2020	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0920	MONTHLY CONTRACT FOR LOBB'	0	09/01/2020	09/28/2020	1,000.00
							2,000.00
001-070.000-727.210 Disaster Recover							
	US BANK	AMAZON	OWL CONFERENCE SYSTEM	0	09/07/2020	09/28/2020	999.00
							999.00
001-070.000-729.428 Internet Service/I							
	CHARTER COMMUNICATIONS	0029496090120	INTERNET OCT 2020	0	09/01/2020	09/28/2020	23.74
							23.74
001-070.000-743.555 Computer Softwa							
	TYLER TECHNOLOGIES, INC.	045-314033	IMPLEMENTATION - MARTHA MOI	0	08/21/2020	09/28/2020	4,200.00
							4,200.00
						Total Dept. Other governmental accounts:	**104,835.74**
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees							
	ADAMS COUNTY REGISTER OF	20203090	WARRINGS, ANDREW - PLAT	0	08/11/2020	09/28/2020	40.00
	ADAMS COUNTY REGISTER OF	20203098	RESOLUTION 2020-44 CUP KRIEG	0	08/12/2020	09/28/2020	16.00
	ADAMS COUNTY REGISTER OF	20203186	COBRO LLC - PLAT	0	08/19/2020	09/28/2020	40.00
							96.00
001-080.000-720.350 Training & Confe							
	US BANK	IAEI WESTERN	IAEI 2020 WESTERN SECTION	0	08/31/2020	09/28/2020	100.00
							100.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300097739	NOTICE OF HEARING	0	08/07/2020	09/28/2020	95.75
	HASTINGS TRIBUNE	300097742	NOTICE OF HEARING	0	08/07/2020	09/28/2020	9.49
	HASTINGS TRIBUNE	300097940	NOTICE OF HEARING	0	08/14/2020	09/28/2020	4.25
							109.49
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	384.56
							384.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Development Services:	**690.05**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITES	0	08/31/2020	09/28/2020	3.52
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITES	0	08/31/2020	09/28/2020	1,179.26
							1,182.78
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITES	0	08/31/2020	09/28/2020	44.51
							44.51
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITES	0	08/31/2020	09/28/2020	106.58
							106.58
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITES	0	08/31/2020	09/28/2020	151.49
							151.49
001-110.000-727.200 R & M Buildings							
	WILLIAMS EXTERMINATING, INC	52470	EXTERMINATING/SEPT	0	09/01/2020	09/28/2020	46.00
							46.00
001-110.000-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8097558-0	FLOOR WAX	0	09/01/2020	09/28/2020	578.34
	EAKES OFFICE SOLUTIONS	8097095-1	TRASH BAGS	0	09/02/2020	09/28/2020	404.16
							982.50
						Total Dept. Auditorium:	**2,513.86**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITES	0	08/31/2020	09/28/2020	10.56
	HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITES	0	08/31/2020	09/28/2020	110.27
							120.83
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITES	0	08/31/2020	09/28/2020	30.88
							30.88
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITES	0	08/31/2020	09/28/2020	-2,850.26
							-2,850.26
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITES	0	08/31/2020	09/28/2020	1,802.02
							1,802.02
001-120.000-727.500 R & M Heavy Ma							
	COOPERATIVE PRODUCERS IN	T57816	BACKHOE TIRES	0	08/05/2020	09/28/2020	1,255.22
	HASTINGS OUTDOOR POWER I	28372	CHAINSAW PARTS	0	09/08/2020	09/28/2020	19.97
	HASTINGS OUTDOOR POWER I	28375	CHAINSAW PARTS	0	09/09/2020	09/28/2020	10.99
							1,286.18
001-120.000-727.800 R & M Vehicles							
	CHRIS'S CAR WASH	42	CAR WASH	0	02/21/2020	09/28/2020	10.28
							10.28
001-120.000-729.150 Other Operating							
	BIG G ACE	659065/1	WASTEBASKET/FASTENERS	0	09/02/2020	09/28/2020	25.72
	MALOUF JR AND ASSOCIATES	IN-34426	HAND SANITIZER STATION	0	08/28/2020	09/28/2020	171.05
							196.77
001-120.000-731.150 Chemicals							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BIG G ACE	659065/1	WASTEBASKET/FASTENERS	0	09/02/2020	09/28/2020	14.20
	CENTRA CHEMICAL SERVICES	41952	HERBICIDE	0	09/02/2020	09/28/2020	89.00
							103.20
001-120.000-731.250 Fuel & Oil							
	HASTINGS OUTDOOR POWER L	28363	BAR OIL	0	09/08/2020	09/28/2020	15.29
	MID-NEBRASKA LUBRICANTS	355800	UNLEADED FUEL	0	09/03/2020	09/28/2020	537.36
	SAPP BROS PETROLEUM INC	340737	DIESEL FUEL	0	09/03/2020	09/28/2020	330.00
							882.65
001-120.000-737.705 Shop Supplies							
	MENARDS	4042	DISPOSABLE VINYL GLOVES, HAN	0	08/14/2020	09/28/2020	31.38
							31.38
						Total Dept. Cemetery:	**1,613.93**
Dept: 130.000 Parks							
001-130.000-723.110 Public Improvem							
	DYNAMIC DISCS	92858	DISC GOLF COURSE SIGNS FOR	0	09/09/2020	09/28/2020	470.26
							470.26
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	08/31/2020	09/28/2020	10.56
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	08/31/2020	09/28/2020	3,993.11
							4,003.67
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	08/31/2020	09/28/2020	38.15
							38.15
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	08/31/2020	09/28/2020	846.70
							846.70
001-130.000-726.200 Telephone							
	WINDSTREAM	091989818	PHONE SERVICE 8/19/20-9/18/20	0	08/21/2020	09/28/2020	48.10
	WINDSTREAM	091989819	PHONE SERVICE 8/19/20-9/18/20	0	08/21/2020	09/28/2020	48.10
							96.20
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	08/31/2020	09/28/2020	23,831.16
							23,831.16
001-130.000-727.200 R & M Buildings							
	BEMAN'S APPLIANCE SERVICE,	20-2297	ICE MACHINE REPAIR	0	08/12/2020	09/28/2020	841.37
	BIG G ACE	658711/1	6 FOOT HOSE	0	08/28/2020	09/28/2020	8.00
	KULLY PIPE & STEEL SUPPLY	734650	DUPLICATION/VALVE BOX	0	07/08/2020	09/28/2020	-22.15
	KULLY PIPE & STEEL SUPPLY	737539	IMPACT WRENCH	0	08/26/2020	09/28/2020	173.91
	MENARDS	4962	MISC SHOP SUPPLIES	0	09/01/2020	09/28/2020	109.17
	MENARDS	5344	RESTROOM SUPPLIES	0	09/09/2020	09/28/2020	23.96
	PRESTO-X	7951132	PEST CONTROL	0	09/04/2020	09/28/2020	59.00
	PROTEX CENTRAL, INC.	117711	FIRE ALARM SYSTME INSPECTIOI	0	08/31/2020	09/28/2020	112.50
							1,305.76
001-130.000-727.500 R & M Heavy Ma							
	BIG G ACE	659503/1	GATE HOOKS	0	09/09/2020	09/28/2020	37.08
	HASTINGS OUTDOOR POWER L	28230	SHOP SUPPLIES	0	08/28/2020	09/28/2020	51.85
	HYDRAULIC EQUIPMENT SERVI	80053S	BOOM TRUCK	0	08/31/2020	09/28/2020	7,281.76
	MIDWEST TURF & IRRIGATION	3855945-00	REGULATOR	0	09/04/2020	09/28/2020	56.75
	N A P A AUTO PARTS	973134	OIL FILTERS	0	09/03/2020	09/28/2020	32.85
	N A P A AUTO PARTS	973346	AIR FILTERS	0	09/03/2020	09/28/2020	46.08
	N A P A AUTO PARTS	973502	OIL FILTERS	0	09/04/2020	09/28/2020	6.60
	N A P A AUTO PARTS	973878	OIL FILTERS	0	09/08/2020	09/28/2020	10.20
	SCHERBARTH, INC.	44436	PULLEY/HUB	0	09/02/2020	09/28/2020	32.69

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	TURFWERKS	OI50498	REPAIR PARTS	0	09/03/2020	09/28/2020	56.64
	UNIVERSAL HYDRAULICS, INC.	27451	CYLINDER REPAIR & LABOR	0	09/01/2020	09/28/2020	4,930.00
							12,542.50
001-130.000-727.800 R & M Vehicles							
	L C L TRUCK EQUIPMENT, INC.	156401	TOOL BOX KEYS	0	09/08/2020	09/28/2020	29.23
	L C L TRUCK EQUIPMENT, INC.	156300	TOOL BOX FOR TRUCK #71	0	08/28/2020	09/28/2020	775.00
	N A P A AUTO PARTS	974352	REAR VIEW MIRROR	0	09/09/2020	09/28/2020	82.72
	N A P A AUTO PARTS	963753	BEAM BLADES	0	07/27/2020	09/28/2020	23.46
	N A P A AUTO PARTS	973240	STARTER/CORE DEPOSIT	0	09/03/2020	09/28/2020	106.42
	N A P A AUTO PARTS	973296	CREDIT/CORE DEPOSIT	0	09/03/2020	09/28/2020	-29.00
							987.83
001-130.000-729.150 Other Operating							
	ESSENTIAL SCREENS	11017	NEW EE BACKGROUND CHECK	0	09/01/2020	09/28/2020	18.50
							18.50
001-130.000-731.050 Asphalt & Cemer							
	GERHOLD CONCRETE COMPAN	179215	WAYSIDE PARK DRIVEWAY	0	08/18/2020	09/28/2020	483.40
	GERHOLD CONCRETE COMPAN	179526	WAYSIDE PARK DRIVEWAY	0	08/19/2020	09/28/2020	1,869.04
	GERHOLD CONCRETE COMPAN	179678	WAYSIDE PARK DRIVEWAY	0	08/20/2020	09/28/2020	650.10
							3,002.54
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	163539	FUEL	0	06/12/2020	09/28/2020	1,072.26
	COOPERATIVE PRODUCERS IN	163715	FUEL	0	06/24/2020	09/28/2020	729.96
	COOPERATIVE PRODUCERS IN	163714	FUEL	0	06/24/2020	09/28/2020	472.81
	MID-NEBRASKA LUBRICANTS	355864	UNLEADED FUEL	0	09/09/2020	09/28/2020	725.67
	THOMSEN OIL CO.	283583	DIESEL/UNLEADED FUEL	0	08/25/2020	09/28/2020	1,273.49
							4,274.19
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	118.38
							118.38
001-130.000-737.100 Landscaping Sup							
	CENTRA CHEMICAL SERVICES	41953	FESCUE SEED	0	09/04/2020	09/28/2020	107.50
							107.50
001-130.000-737.200 Building Mainten							
	EGAN SUPPLY COMPANY	325310	CLEANING/DISINFECTANT CLEAN	0	09/04/2020	09/28/2020	1,434.04
							1,434.04
001-130.000-737.205 Electrical Supplie							
	MENARDS	5312	ELECTRICAL SUPPLIES	0	09/08/2020	09/28/2020	63.48
							63.48
001-130.000-737.705 Shop Supplies							
	BIG G ACE	659159/1	SHOP SUPPLIES	0	09/03/2020	09/28/2020	42.61
	LAWSON PRODUCTS, INC	9307835838	DRILL SCREW SET	0	08/31/2020	09/28/2020	199.23
							241.84
						Total Dept. Parks:	**53,382.70**
Dept: 140.000 Water Park							
001-140.000-720.350 Training & Confe							
	STEINKRUGER/SUSAN//	119225357	REIMB HALF COST OF LIFEGUARI	0	09/01/2020	09/28/2020	50.00
							50.00
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	08/31/2020	09/28/2020	3.52
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	08/31/2020	09/28/2020	218.63
							222.15
001-140.000-726.100 Natural Gas							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	08/31/2020	09/28/2020	26.46
							26.46
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	08/31/2020	09/28/2020	14.51
							14.51
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	08/31/2020	09/28/2020	412.00
							412.00
					Total Dept. Water Park:		**725.12**
Dept: 145.000 Recreation programming							
001-145.000-720.300 Professional Serv							
	NE SOFTBALL ASSOCIATION	NE SB ASSOC	LEAGUE REGISTRATION/COED 1/:	0	09/09/2020	09/28/2020	170.00
	NE SOFTBALL ASSOCIATION	NE SB ASSOC	LEAGUE REGISTRATION	0	09/09/2020	09/28/2020	245.00
							415.00
001-145.000-720.301 Recreational Ser							
	PASTIME LANES	1	COMMUNITY OLYMPICS/BOWLINC	0	08/21/2020	09/28/2020	91.50
							91.50
001-145.000-720.331 Adult Act. Contra							
	BLUM/SARA//	REC05-04	UMPIRE 2 GAMES @ $25.00/GAME	0	09/02/2020	09/28/2020	50.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 2 GAMES @ $25.00/GAME	0	09/02/2020	09/28/2020	50.00
	KNAPPLE/FRED H.//	REC16-09	UMPIRE 3 GAMES @ $25.00/GAME	0	09/10/2020	09/28/2020	75.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 6 GAMES @ $25.00/GAME	0	09/02/2020	09/28/2020	150.00
							325.00
001-145.000-721.050 Postage							
	US BANK	USPS	STAMPS	0	09/03/2020	09/28/2020	165.00
							165.00
001-145.000-724.050 Printing							
	US BANK	BUILDASIGN.COM	YARD SIGNS	0	09/04/2020	09/28/2020	262.33
							262.33
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	08/31/2020	09/28/2020	3.52
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	08/31/2020	09/28/2020	582.26
							585.78
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	08/31/2020	09/28/2020	16.70
							16.70
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	08/31/2020	09/28/2020	31.25
							31.25
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0263913082020	INTERNET SERVICE 8/20-9/19/20	0	08/20/2020	09/28/2020	110.25
							110.25
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST# 1052	ARMORY UTILITIES	0	08/31/2020	09/28/2020	123.12
							123.12
001-145.000-727.200 R & M Buildings							
	BIG G ACE	659140/1	FAUCET HANDLE KIT	0	09/03/2020	09/28/2020	25.28
	BIG G ACE	659164/1	RETURN/ FAUCET HANDLE KIT	0	09/03/2020	09/28/2020	-23.67
	HOLLING PLUMBING LLC	11263	URINAL DRAIN REPAIR	0	08/26/2020	09/28/2020	168.24
	MENARDS	5060	VICE GRIP	0	09/03/2020	09/28/2020	11.98
	QUALITY SOUND & COMMUNIC/	79896	SERVICE CALL	0	09/02/2020	09/28/2020	130.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							311.83
001-145.000-730.050 Office Supplies							
	BIG G ACE	659066/1	AAA BATTERIES	0	09/02/2020	09/28/2020	17.99
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	289.75
							307.74
001-145.000-731.401 Adult Rec Suppli							
	US BANK	DYNAMIC DISCS	DISCS	0	08/06/2020	09/28/2020	625.00
							625.00
001-145.000-731.700 Wearing Apparel							
	SHIRT SHACK HASTINGS	H10865	WEARING APPAREL/ R. MARTIN	0	09/11/2020	09/28/2020	57.96
	SHIRT SHACK HASTINGS	H10879	WEARING APPAREL/ R. FOSSUM	0	09/11/2020	09/28/2020	59.96
							117.92
001-145.000-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8054921-1	WIPES	0	08/31/2020	09/28/2020	80.29
							80.29
001-145.000-738.057 Youth Rec Equip							
	US BANK	AMAZON	PITCHING MACHINE	0	09/03/2020	09/28/2020	250.00
							250.00
				Total Dept. Recreation programming:			**3,818.71**
Dept: 150.000 Library							
001-150.000-720.310 Library Software							
	US BANK	QUIP	GROUP SOFTWARE	0	07/24/2020	09/28/2020	10.00
							10.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	08/31/2020	09/28/2020	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	2,240.60
							2,290.32
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	76.67
							76.67
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	61.94
							61.94
001-150.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0043307090120	SERVICE 9/1/20 - 9/30/20	0	09/01/2020	09/28/2020	1,999.00
							1,999.00
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITES	0	08/20/2020	09/28/2020	178.30
							178.30
001-150.000-727.200 R & M Buildings							
	PRESTO-X	7713152	PEST CONTROL	0	08/19/2020	09/28/2020	53.00
	SPRING FRESH CLEANING SVC	3580	JANITOR SVCS SEPT 1-15	0	09/09/2020	09/28/2020	1,575.00
	US BANK	AMAZON	REFRIGERATOR WATER FILTERS	0	09/03/2020	09/28/2020	87.86
							1,715.86
001-150.000-727.210 Disaster Recover							

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	BUSINESS WORLD PRODUCTS	022414	WET WIPES	0	09/02/2020	09/28/2020	129.99
	DEMCO, INC.	6832486	FLAT BOOKTRUCKS	0	08/25/2020	09/28/2020	1,221.40
	EAKES OFFICE SOLUTIONS	8094884-0	CHILD MASKS	0	08/28/2020	09/28/2020	110.34
	US BANK	AMAZON	NO BLEACH DISINFECTANT	0	08/26/2020	09/28/2020	24.90
							1,486.63
001-150.000-727.800 R & M Vehicles							
	CITY CLERK - PETTY CASH	F11612393	MALIBU REGISTRATION REIMBUR	0	09/09/2020	09/28/2020	10.00
							10.00
001-150.000-729.050 Dues & Subscript							
	US BANK	PAYPAL	ABOS MEMBER RENEW - JENSEN	0	08/28/2020	09/28/2020	49.00
							49.00
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2035389723	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	470.50
	BAKER & TAYLOR, INC.	2035420598	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	135.55
	BAKER & TAYLOR, INC.	2035416281	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	305.65
	BAKER & TAYLOR, INC.	2035401494	BOOKS, PROCESSING	0	08/25/2020	09/28/2020	4.15
	BAKER & TAYLOR, INC.	2035400444	BOOKS, PROCESSING	0	08/31/2020	09/28/2020	325.25
	BAKER & TAYLOR, INC.	2035436187	BOOKS, PROCESSING	0	08/31/2020	09/28/2020	275.90
	MIDWEST TAPE	99309400	AUDIOBOOKS, PROCESSING	0	08/26/2020	09/28/2020	2.25
	MIDWEST TAPE	99309399	DVDS, PROCESSING	0	08/26/2020	09/28/2020	13.50
	MIDWEST TAPE	99327952	MARC PROCESSING	0	08/31/2020	09/28/2020	48.00
	MIDWEST TAPE	99337570	DVDS, PROCESSING	0	09/02/2020	09/28/2020	59.45
	MIDWEST TAPE	99364031	DVDS, PROCESSING	0	09/09/2020	09/28/2020	25.55
							1,665.75
001-150.000-730.050 Office Supplies							
	BIBLIOTHECA, LLC	INV-US33465	RFID TAGS	0	06/29/2020	09/28/2020	3,462.23
	BUSINESS WORLD PRODUCTS	022418	COPY PAPER, MAGAZINE LABELS	0	09/08/2020	09/28/2020	149.79
	EAKES OFFICE SOLUTIONS	INV226430	COPIES	0	08/28/2020	09/28/2020	71.62
	EAKES OFFICE SOLUTIONS	8099279-0	LEGAL SIZE COPY PAPER	0	09/03/2020	09/28/2020	15.99
	US BANK	AMAZON	OFFICE SUPPLIES	0	08/24/2020	09/28/2020	6.89
							3,706.52
001-150.000-730.056 Library Maker Sp							
	US BANK	AMAZON	PAINT STRIPS, PAINT POTS,TACK	0	09/07/2020	09/28/2020	69.99
							69.99
001-150.000-730.115 Library Collectior							
	BAKER & TAYLOR, INC.	5016317238	BOOKS	0	07/30/2020	09/28/2020	29.46
	BAKER & TAYLOR, INC.	2035431415	BOOKS	0	08/18/2020	09/28/2020	3.63
	BAKER & TAYLOR, INC.	2035389723	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	1,187.05
	BAKER & TAYLOR, INC.	2035420598	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	357.25
	BAKER & TAYLOR, INC.	2035416281	BOOKS, PROCESSING	0	08/19/2020	09/28/2020	717.89
	BAKER & TAYLOR, INC.	2035401494	BOOKS, PROCESSING	0	08/25/2020	09/28/2020	10.89
	BAKER & TAYLOR, INC.	2035400444	BOOKS, PROCESSING	0	08/31/2020	09/28/2020	757.06
	BAKER & TAYLOR, INC.	2035436187	BOOKS, PROCESSING	0	08/31/2020	09/28/2020	542.22
	GALE-CENGAGE LEARNING	71185338	BOOKS	0	08/18/2020	09/28/2020	51.73
	GALE-CENGAGE LEARNING	71212834	BOOKS	0	08/19/2020	09/28/2020	63.56
	GALE-CENGAGE LEARNING	71239572	BOOK CREDIT	0	08/20/2020	09/28/2020	-7.50
	GALE-CENGAGE LEARNING	71259384	BOOKS	0	08/21/2020	09/28/2020	57.58
	GALE-CENGAGE LEARNING	71342256	BOOKS	0	08/24/2020	09/28/2020	91.48
	GALE-CENGAGE LEARNING	71495062	BOOKS	0	08/27/2020	09/28/2020	21.75
	MIDWEST TAPE	99309400	AUDIOBOOKS, PROCESSING	0	08/26/2020	09/28/2020	14.99
	MIDWEST TAPE	99309399	DVDS, PROCESSING	0	08/26/2020	09/28/2020	107.19
	MIDWEST TAPE	99328640	HOOPLA	0	08/31/2020	09/28/2020	2,089.22
	MIDWEST TAPE	99337570	DVDS, PROCESSING	0	09/02/2020	09/28/2020	263.09
	MIDWEST TAPE	99364031	DVDS, PROCESSING	0	09/09/2020	09/28/2020	180.16
	NE LIFE MAGAZINE	2021 RENEWAL	MAGAZINE	0	08/24/2020	09/28/2020	24.00
	OVERDRIVE INC	20276503	EBOOKS	0	08/31/2020	09/28/2020	55.99
	OVERDRIVE INC	20277587	EBOOKS	0	08/31/2020	09/28/2020	47.99

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RECORDED BOOKS, LLC	76698627	EAUDIO	0	08/26/2020	09/28/2020	56.90
	RECORDED BOOKS, LLC	76701338	AUDIOBOOK	0	09/08/2020	09/28/2020	53.63
	US BANK	AMAZON	BOOKS	0	09/08/2020	09/28/2020	150.00
	US BANK	AMAZON	BOOKS	0	09/08/2020	09/28/2020	199.90
	US BANK	AMAZON	BOOKS	0	09/08/2020	09/28/2020	14.40
	US BANK	AMAZON	DVDS	0	09/07/2020	09/28/2020	44.10
	US BANK	AMAZON	BOOKS	0	09/07/2020	09/28/2020	13.28
	US BANK	AMAZON	BOOKS	0	09/07/2020	09/28/2020	73.84
	US BANK	AMAZON	BOOKS	0	09/06/2020	09/28/2020	127.96
	US BANK	AMAZON	BOOKS	0	09/05/2020	09/28/2020	1,401.30
	US BANK	AMAZON	BOOKS	0	09/05/2020	09/28/2020	12.43
	US BANK	AMAZON	BOOKS	0	09/04/2020	09/28/2020	150.00
	US BANK	AMAZON	BOOKS	0	09/04/2020	09/28/2020	19.50
	US BANK	AMAZON	DVDS	0	09/03/2020	09/28/2020	12.94
	US BANK	AMAZON	BOOKS	0	08/25/2020	09/28/2020	13.25
							9,010.11
001-150.000-737.200 Building Mainten							
	SPRING FRESH CLEANING SVC	3580	JANITOR SVCS SEPT 1-15	0	09/09/2020	09/28/2020	17.98
							17.98
						Total Dept. Library:	**22,443.07**
Dept: 220.000 911 center							
001-220.000-720.300 Professional Ser							
	STANDARD & ASSOCIATES, INC	SA000044727	10 DISPATCHER TESTS, SELFSCC	0	08/31/2020	09/28/2020	205.00
							205.00
001-220.000-727.400 R & M Communi							
	PLATTE VALLEY COMMUNICATI	33858	FIRE MAIN RADIO PROBLEM, AYR	0	08/19/2020	09/28/2020	2,303.75
	US BANK	NATL BIZ FURNITURE	DESK WITH HUTCH	0	09/01/2020	09/28/2020	1,994.97
							4,298.72
						Total Dept. 911 center:	**4,503.72**
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300 Professional Ser							
	CONNER PSYCHOLOGICAL SEF	10000211-2020	6 PSYCH EVALS & TRAVEL	0	08/03/2020	09/28/2020	2,369.80
	HASTINGS MASONIC CENTER	RENT-2020	RENTAL FEE - LT PROMOTIONAL	0	08/28/2020	09/28/2020	200.00
	US BANK	MYPLACE HOTEL	LT PROMOTIONAL TEST	0	09/08/2020	09/28/2020	137.98
	US BANK	MYPLACE HOTEL	LT PROMOTIONAL TEST	0	09/08/2020	09/28/2020	137.98
	US BANK	MYPLACE HOTEL	LT PROMOTIONAL TEST	0	09/08/2020	09/28/2020	137.98
	US BANK	MYPLACE HOTEL	LT PROMOTIONAL TEST	0	09/09/2020	09/28/2020	58.02
	US BANK	RUSS'S MARKET	LT PROMOTIONAL TEST - MEALS	0	09/09/2020	09/28/2020	17.39
	US BANK	QUIZNOS	LT PROMOTIONAL TEST - MEALS	0	09/10/2020	09/28/2020	125.50
	WAL-MART COMMUNITY	05115	SUPPLIES FOR LT PROMO TRAINI	0	09/08/2020	09/28/2020	57.54
							3,242.19
001-230.000-724.050 Printing							
	PROFORMA	BG16001280A	HFR CERAMIC MUGS	0	08/25/2020	09/28/2020	750.12
	US BANK	MP METAL PROMO	CHALLENGE COINS	0	09/11/2020	09/28/2020	725.89
							1,476.01
001-230.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0006486090120	STA 1 - TV	0	09/01/2020	09/28/2020	49.01
	CHARTER COMMUNICATIONS	0039545090120	STA 2 - INTERNET/TV	0	09/01/2020	09/28/2020	97.89
							146.90
001-230.000-727.200 R & M Buildings							
	BIG G ACE	659625/1	GLUE/LUMBER	0	09/10/2020	09/28/2020	2,232.79
	K&G PLUMBING AND HEATING,	20-1034	STA 1 - CLEAN DRAINS	0	08/25/2020	09/28/2020	130.01
	MID-NEBRASKA STEAMERS CLI	91001	STA 1 & 2 CARPET CLEANING	0	09/10/2020	09/28/2020	1,057.00
	NE FIRE SPRINKLER CORP.	4797	STA 2 RECONNECT SPRINKLER L	0	08/26/2020	09/28/2020	1,000.00

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							4,419.80
001-230.000-727.400 R & M Communic							
	CYPRESS SOLUTIONS	INV-001327	MODEMS & ANTENNAS	0	09/09/2020	09/28/2020	447.98
	MOTOROLA SOLUTIONS	3201802338	4 BATTERIES	0	08/28/2020	09/28/2020	493.48
	PLATTE VALLEY COMMUNICATI	33865	PAPER PROGARMMING	0	08/20/2020	09/28/2020	35.50
	US BANK	49ER COMM	BATTERIES FOR RADIOS, CHARG	0	08/28/2020	09/28/2020	337.95
							1,314.91
001-230.000-727.600 R & M Office Equ							
	MICROFILM IMAGING SYSTEMS	83784	SCANNER RENT	0	09/01/2020	09/28/2020	45.00
							45.00
001-230.000-727.700 R & M Tools & M							
	FYR-TEK	15231-1	B-1 HOSE ADAPTERS	0	08/26/2020	09/28/2020	156.00
	FYR-TEK	15231-2	B-1 EQUIPMENT	0	08/27/2020	09/28/2020	873.41
	FYR-TEK	15231-3	B-1 HOSE	0	09/09/2020	09/28/2020	1,414.90
	MENARDS	4663	TRIGGER TORCH KIT	0	08/26/2020	09/28/2020	81.46
							2,525.77
001-230.000-727.800 R & M Vehicles							
	N A P A AUTO PARTS	958620	SENDER & GAUGE	0	07/06/2020	09/28/2020	73.25
							73.25
001-230.000-729.050 Dues & Subscript							
	HASTINGS AREA MUTUAL AID A	INV0001	2020 - MEMBERSHIP DUES	0	09/03/2020	09/28/2020	20.00
	US BANK	IAFC	DUES - STARLING	0	08/26/2020	09/28/2020	240.00
	US BANK	ISFSI	DUES - STARLING	0	08/26/2020	09/28/2020	125.00
	US BANK	NSCA	DUES - T SMITH	0	08/25/2020	09/28/2020	120.00
	US BANK	NSCA	DUES - C EUREK	0	08/25/2020	09/28/2020	120.00
	US BANK	NSCA	DUES - J KNUTSON	0	08/28/2020	09/28/2020	120.00
	US BANK	PROWRITINGAID	SUBSCRIPTIONS	0	09/07/2020	09/28/2020	20.00
							765.00
001-230.000-730.050 Office Supplies							
	US BANK	AMAZON	CHROMEBOX	0	08/31/2020	09/28/2020	297.50
	US BANK	AMAZON	CHROMEBITS (5), PENS, BINDERS	0	08/30/2020	09/28/2020	380.09
	WAL-MART COMMUNITY	00826	OFFICE SUPPLIES	0	08/27/2020	09/28/2020	84.40
							761.99
001-230.000-730.100 Books & Maps							
	JONES & BARTLETT LEARNING	84148	4 - ONLINE ACCESS FF SKILLS	0	08/19/2020	09/28/2020	221.85
	JONES & BARTLETT LEARNING	77607	FIRE OFFICER, I, II, III, IV	0	08/17/2020	09/28/2020	224.25
							446.10
001-230.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	231367	84 GAL DIESEL - DELIVERED TO	0	08/11/2020	09/28/2020	179.76
	COOPERATIVE PRODUCERS IN	D19522	DIESEL	0	08/25/2020	09/28/2020	22.51
							202.27
001-230.000-731.470 Fire Prevention M							
	PROFORMA	BG16001278A	SUNGLASSES & BRACELETS	0	08/25/2020	09/28/2020	830.00
	PROFORMA	BG16001299A	FIRST AID KITS, KEYCHAINS	0	08/26/2020	09/28/2020	928.30
							1,758.30
001-230.000-731.650 Uniform Allowanc							
	GALL'S, LLC	016421954	JOB SHIRTS - 18	0	09/04/2020	09/28/2020	1,445.04
							1,445.04
001-230.000-737.200 Building Mainten							
	BIG G ACE	659354/1	FUSE - DOOR OPENER	0	09/06/2020	09/28/2020	7.89
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	09/01/2020	09/28/2020	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	09/01/2020	09/28/2020	27.00
	FASTENAL COMPANY	45433	2 STORAGE CABINETS	0	09/11/2020	09/28/2020	2,166.49

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	AMAZON	MATTRESS PADS	0	09/08/2020	09/28/2020	673.47
							2,928.85
001-230.000-737.215 Computer Softwa							
	FLATWATER TECHNOLOGIES	4517	RENEW SSL CERT & DOMAIN NAM	0	09/11/2020	09/28/2020	271.50
							271.50
001-230.000-737.705 Shop Supplies							
	BIG G ACE	659625/1	GLUE/LUMBER	0	09/10/2020	09/28/2020	2,243.00
	US BANK	AMAZON	6 WATER BLADES	0	08/27/2020	09/28/2020	95.70
							2,338.70
001-230.000-738.050 Hand Tools							
	MENARDS	5116	ANGLE GRINDER & SUPPLIES	0	09/04/2020	09/28/2020	204.83
	US BANK	ORSCHELN'S	HAND TOOLS	0	08/27/2020	09/28/2020	279.81
							484.64
001-230.000-743.700 Tools & Miscellar							
	DELL MARKETING L.P.	10418917392	8 RUGGED LAPTOPS 2 RUGGED	0	08/26/2020	09/28/2020	19,250.58
							19,250.58
				Total Dept. Hastings Fire & Rescue:			**43,896.80**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional Serv							
	BEYKE SIGNS, INC.	26215	MED-1 REPLACE LOGO/LETTERIN	0	08/29/2020	09/28/2020	545.00
							545.00
001-230.300-720.304 Billing/collection s							
	QUICK MED CLAIMS	INV6855	EMS BILLING - AUG 2020	0	08/31/2020	09/28/2020	5,197.77
							5,197.77
001-230.300-720.350 Training & Confe							
	GALL'S, LLC	016371082	TRNG ACADEMY - UNIFORM CO	0	08/28/2020	09/28/2020	62.21
	GALL'S, LLC	01658022	TRNG ACADEMY - UNIFORM	0	08/31/2020	09/28/2020	109.72
	GALL'S, LLC	016382131	TRNG ACADEMY - UNIFORM	0	08/31/2020	09/28/2020	105.84
	US BANK	TRAFFIC & PARKING	SIGN BRACING	0	09/01/2020	09/28/2020	297.80
	WORLDPOINT ECC, INC	8200092553	EMS AIRWAY TRAINERS	0	09/02/2020	09/28/2020	3,742.00
							4,317.57
001-230.300-727.210 Disaster Recover							
	BOUND TREE MEDICAL LLC	83768579	N95 MASKS	0	09/10/2020	09/28/2020	3,299.70
							3,299.70
001-230.300-727.400 R & M Communic							
	MOTOROLA SOLUTIONS	095045005	2 RADIOS - FIRE APPARATUS	0	08/07/2020	09/28/2020	4,792.20
	PLATTE VALLEY COMMUNICATI	33865	PAPER PROGARMMING	0	08/20/2020	09/28/2020	77.00
							4,869.20
001-230.300-727.800 R & M Vehicles							
	THREE POINTS TIRE	23888	MED-1 FLAT REPAIR	0	09/03/2020	09/28/2020	42.00
							42.00
001-230.300-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	D19135	DEF FLUID	0	08/17/2020	09/28/2020	9.80
							9.80
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	83750093	MEDICAL SUPPLIES	0	08/26/2020	09/28/2020	190.55
	BOUND TREE MEDICAL LLC	83755503	MEDICAL SUPPLIES	0	08/30/2020	09/28/2020	367.99
	BOUND TREE MEDICAL LLC	83755504	MEDICAL SUPPLIES	0	08/31/2020	09/28/2020	649.84
	BOUND TREE MEDICAL LLC	83760593	MEDICAL SUPPLIES	0	09/03/2020	09/28/2020	290.97
	BOUND TREE MEDICAL LLC	83766645	MEDICAL SUPPLIES	0	09/09/2020	09/28/2020	174.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CROSIER PARK PHARMACY	6253535	DRUGS	0	06/02/2020	09/28/2020	210.00
	CROSIER PARK PHARMACY	6254022	DRUGS	0	06/09/2020	09/28/2020	120.72
	CROSIER PARK PHARMACY	6254023	DRUGS	0	06/09/2020	09/28/2020	175.72
	CROSIER PARK PHARMACY	6254024	DRUGS	0	06/09/2020	09/28/2020	118.50
	CROSIER PARK PHARMACY	6256482	DRUGS	0	07/14/2020	09/28/2020	570.00
	CROSIER PARK PHARMACY	6259081	DRUGS	0	08/19/2020	09/28/2020	68.73
	CROSIER PARK PHARMACY	6259082	DRUGS	0	08/19/2020	09/28/2020	339.00
	CROSIER PARK PHARMACY	6259083	DRUGS	0	08/19/2020	09/28/2020	84.30
	CROSIER PARK PHARMACY	6259085	DRUGS	0	08/19/2020	09/28/2020	430.80
	CROSIER PARK PHARMACY	6259091	DRUGS	0	08/19/2020	09/28/2020	72.80
	CROSIER PARK PHARMACY	6259092	DRUGS	0	08/19/2020	09/28/2020	108.55
	CROSIER PARK PHARMACY	6259093	DRUGS	0	08/19/2020	09/28/2020	14.97
	CROSIER PARK PHARMACY	6259094	DRUGS	0	08/19/2020	09/28/2020	123.24
	CROSIER PARK PHARMACY	6259096	DRUGS	0	08/19/2020	09/28/2020	67.80
	CROSIER PARK PHARMACY	6259097	DRUGS	0	08/19/2020	09/28/2020	73.25
	TELEFLEX LLC	9502996443	EZ-IO NEEDLES	0	09/01/2020	09/28/2020	2,010.50
							6,262.23
001-230.300-738.055 Field Equipment							
	STRYKER SALES CORPORATIO	3109381M	INSTALL #1 - MNTCE AGRMT -	0	08/11/2020	09/28/2020	1,208.40
							1,208.40
				Total Dept. Ambulance Service:			**25,751.67**
Dept: 240.000 Police							
001-240.000-720.300 Professional Serv							
	CHARTER COMMUNICATIONS	0035568090320	CABLESERVICE	0	09/03/2020	09/28/2020	79.46
	EAKES OFFICE SOLUTIONS	INV227118	PRINTER CONTRACT, DOWNSTAI	0	09/01/2020	09/28/2020	174.16
	LONE TREE TOWING	30253	TOW FOR IMPOUND,	0	08/31/2020	09/28/2020	95.00
	POLICE DEPT. - PETTY CASH	STATE OF NE	NOTARY FOR CHIEF STORY	0	05/06/2020	09/28/2020	30.00
	PROTEX CENTRAL, INC.	117617	SERVICE FIRE EXTINGUISHERS	0	08/31/2020	09/28/2020	300.50
	PSYCHOLOGICAL RESOURCES	2008034	PSYCHOLOGICAL EVALUATION	0	09/01/2020	09/28/2020	135.00
	TRANSUNION RISK & ALTERNA	569373-202008-1	CURRENT CHARGES	0	09/01/2020	09/28/2020	200.00
	TRANSUNION RISK & ALTERNA	569373-202008-1	CURRENT CHARGES	0	09/01/2020	09/28/2020	12.60
							1,026.72
001-240.000-720.350 Training & Confe							
	MENARDS	5396	LUMBER, HINGES, DOWELS, PAIL	0	09/09/2020	09/28/2020	143.06
	US BANK	CENEX CPI	ICE	0	07/09/2020	09/28/2020	5.38
	US BANK	BLUE TO GOLD	DUTY TO INTERVENE- WILLIAMSC	0	09/01/2020	09/28/2020	97.00
	US BANK	SILVER ST CONSUL	EMOTIONAL INTELL FOR LE	0	09/08/2020	09/28/2020	115.00
							360.44
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	0	08/28/2020	09/28/2020	42.40
	US BANK	USPS	POSTAGE	0	09/02/2020	09/28/2020	60.90
							103.30
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	08/07/2020	09/28/2020	306.34
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	08/07/2020	09/28/2020	6,356.81
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRICITY	0	08/26/2020	09/28/2020	15.32
							6,678.47
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	08/07/2020	09/28/2020	634.89
							634.89
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	09340740-00	POLICE DEPARTMENT UTILITIES	0	08/07/2020	09/28/2020	50.78
							50.78
001-240.000-726.200 Telephone							
	WINDSTREAM	090212727	TELEPHONE SERVICE & LONG	0	08/07/2020	09/28/2020	139.13

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							139.13
001-240.000-727.206	Mowing Propertie						
	VAREL/VINCENT H.//	AUG 2020	AUGUST MOWING FEES	0	08/31/2020	09/28/2020	250.00
							250.00
001-240.000-727.700	R & M Tools & M						
	US BANK	AMAZON	FIGURE STAMP SET	0	09/02/2020	09/28/2020	25.09
							25.09
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	44594	R&R BATTERY	0	08/31/2020	09/28/2020	181.20
	ACE AUTOMOTIVE, INC.	44601	R&R FRONT PADS #86	0	09/01/2020	09/28/2020	241.38
	ACE AUTOMOTIVE, INC.	44624	INSTALL REAR DOG CAGE #75	0	09/03/2020	09/28/2020	334.38
	PLATTE VALLEY COMMUNICATI	33829	FIXED LOOSE DASH BOARD #90	0	08/11/2020	09/28/2020	85.00
	PLATTE VALLEY COMMUNICATI	33857	R&R MIC #94	0	08/19/2020	09/28/2020	112.10
	PLATTE VALLEY COMMUNICATI	33860	R&R FAULTY BATTERY SEPARAT(	0	08/20/2020	09/28/2020	617.45
	PLATTE VALLEY COMMUNICATI	33891	R&R FAULTY CIRCUIT BREAKERS	0	08/31/2020	09/28/2020	280.00
	QUICK LANE TIRE & AUTO CEN	4545	FLAT TIRE REPAIR	0	09/09/2020	09/28/2020	18.38
							1,869.89
001-240.000-729.050	Dues & Subscrip						
	US BANK	PAYPAL	MEMBERSHIP OF NATIONAL ASS(	0	09/01/2020	09/28/2020	40.00
	US BANK	PAYPAL	NATIONAL TACTICAL OFFICERS	0	08/28/2020	09/28/2020	100.00
	US BANK	PAYPAL	NATIONAL TACTICAL OFFICERS	0	08/28/2020	09/28/2020	70.00
							210.00
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	10008521	2 CASES COPY PAPER, RULED P/	0	08/28/2020	09/28/2020	80.56
	US BANK	AMAZON	COMPATIBLE CONTINUOUS PAPE	0	09/01/2020	09/28/2020	119.60
	WAL-MART COMMUNITY	0111	2 EDR FILTERS	0	09/01/2020	09/28/2020	95.68
	WAL-MART COMMUNITY	0110	CAT FOOD, TRASH BAGS, WEED	0	09/01/2020	09/28/2020	12.60
							308.44
001-240.000-731.200	Food Supplies						
	WAL-MART COMMUNITY	0110	CAT FOOD, TRASH BAGS, WEED	0	09/01/2020	09/28/2020	21.01
							21.01
001-240.000-737.200	Building Mainten:						
	GRACE'S LOCKSMITH SERVICE	63163	REPAIR & ADJUST MORTISE LOCI	0	08/31/2020	09/28/2020	65.00
	MALOUF JR AND ASSOCIATES	IN-34791	PAPER PRODUCTS, CLEANING	0	08/31/2020	09/28/2020	402.67
	MENARDS	5086	2 SHOP LIGHTS, 4 GARDEN STAK	0	09/03/2020	09/28/2020	73.94
	WAL-MART COMMUNITY	0110	CAT FOOD, TRASH BAGS, WEED	0	09/01/2020	09/28/2020	21.92
							563.53
001-240.000-737.230	IT Software/Equi						
	US BANK	AMAZON	3 PRINTERS	0	08/24/2020	09/28/2020	524.94
							524.94
001-240.000-738.055	Field Equipment						
	DUTTON-LAINSON CO.	825904-1	10 BOXES GLOVES	0	08/28/2020	09/28/2020	138.00
	NE EYE CARE	P131	2 PR SAFETY GLASSES	0	05/26/2020	09/28/2020	244.00
	NE EYE CARE	P111	2 PR SAFETY GLASSES	0	06/19/2020	09/28/2020	236.00
	SAFEWARE, INC	3834049	4 GAS MASKS	0	08/27/2020	09/28/2020	1,999.28

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	AMAZON	2 RIFLE CARBINE CASES	0	09/04/2020	09/28/2020	119.98
	US BANK	AMAZON	1 TAPE DISPENSER, 1 CHAIR,	0	09/02/2020	09/28/2020	455.51
	US BANK	BROWNELLS	10 GLOCK MAGAZINES	0	09/02/2020	09/28/2020	304.79
	US BANK	GENTEX CORP	2 HELMET COVERS, 2 REMOVABI	0	08/28/2020	09/28/2020	361.20
	US BANK	N AM RESCUE	TOURNIQUETS	0	08/28/2020	09/28/2020	59.98
	US BANK	AMAZON	2 TACTICAL GEAR BAGS	0	08/28/2020	09/28/2020	145.78
	US BANK	AMAZON	2 CARABINER CLIP WATCHES, 2	0	08/28/2020	09/28/2020	217.94
	US BANK	MAXPEDITION	2 FOLDING DUMP POUCHES	0	08/28/2020	09/28/2020	41.94
	US BANK	PAYPAL	2 CLARUS FX2 SYSTEMS	0	08/28/2020	09/28/2020	982.52
	US BANK	PAYPAL	2 DROP-LEG SHROUD HARDWARI	0	08/28/2020	09/28/2020	155.96
	US BANK	PAYPAL	2 GAS MASK CARRIERS	0	08/28/2020	09/28/2020	116.10
	US BANK	PAYPAL	2 LEG SHROUDS, 3 EQUIP LOCKIN	0	08/28/2020	09/28/2020	245.00
	US BANK	SP HEXARMOR	2 TRUSHIELDS	0	08/28/2020	09/28/2020	33.97
	US BANK	SP CHRIS EVAN	TACTICAL FLASHLIGHT TORCH	0	08/28/2020	09/28/2020	109.40
	US BANK	HIGHSPEEDGEAR	4 TACO-MOLLE, 8 PISTOL	0	08/28/2020	09/28/2020	557.29
	US BANK	BLUEFORCEGEAR	2 TOURNIQUET HOLDERS	0	08/28/2020	09/28/2020	147.42
	US BANK	HANDCUFF WAREHOUSE	4 HANDCUFF KEYS	0	08/26/2020	09/28/2020	35.91
	US BANK	ETS GROUP	10 - AR15 MAGAZINES	0	09/01/2020	09/28/2020	187.55
	US BANK	MENARDS	3 TOOL BOXES	0	09/02/2020	09/28/2020	156.04
	US BANK	DOJO	ONE-HAND TARGET SYSTEM	0	08/31/2020	09/28/2020	1,556.77
	WAL-MART COMMUNITY	0110	CAT FOOD, TRASH BAGS, WEED	0	09/01/2020	09/28/2020	18.38
							8,626.71
001-240.000-743.700 Tools & Miscellar							
	CYPRESS SOLUTIONS	INV-001327	MODEMS & ANTENNAS	0	09/09/2020	09/28/2020	12,175.05
							12,175.05
						Total Dept. Police:	**33,568.39**
Dept: 330.000 EPA mandates							
001-330.000-729.405 EPA Outside Leg							
	SWARTZ CAMPBELL LLC	904371	SERVICES THRU 7/31/20 - DRAVO	0	08/26/2020	09/28/2020	225.00
							225.00
001-330.000-729.410 EPA Consultants							
	ARCADIS US, INC.	34182882	S LANDFILL PROF SERVS THRU	0	08/26/2020	09/28/2020	6,137.40
							6,137.40
						Total Dept. EPA mandates:	**6,362.40**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	08/20/2020	09/28/2020	14.19
							17.71
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	08/20/2020	09/28/2020	11.33
							11.33
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	08/20/2020	09/28/2020	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET SITE UTILITES	0	08/20/2020	09/28/2020	23.63
							23.63
						Total Dept. EPA 2nd street subsite:	**67.18**
Dept: 330.200 Storm Water Manageme							
001-330.200-724.050 Printing							
	EAKES OFFICE SOLUTIONS	8090551-0	VIEWABLES LABELING SYSTEM	0	09/01/2020	09/28/2020	60.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							60.98
001-330.200-730.060 Sampling Supplie							
	US BANK	AMAZON	ASBESTOS TEST KIT	0	08/31/2020	09/28/2020	29.43
							29.43
001-330.200-738.055 Field Equipment							
	NEW PIG CORPORATION	23072426-00	ABSORBENT MATS, SPILL KIT, RA	0	06/18/2020	09/28/2020	1,392.27
							1,392.27
					Total Dept. Storm Water Management:		**1,482.68**
Dept: 620.000 Airport							
001-620.000-720.300 Professional Ser							
	KIRKHAM MICHAEL	90253	PROFESSIONAL ENGINEERING SI	0	03/04/2020	09/28/2020	1,589.44
							1,589.44
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST#: 111627	AIRPORT UTILITIES	0	08/25/2020	09/28/2020	56.32
	HASTINGS UTILITIES	CUST#: 111627	AIRPORT UTILITIES	0	08/25/2020	09/28/2020	950.07
							1,006.39
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST#: 111627	AIRPORT UTILITIES	0	08/25/2020	09/28/2020	46.02
							46.02
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST#: 111627	AIRPORT UTILITIES	0	08/25/2020	09/28/2020	75.34
							75.34
001-620.000-726.200 Telephone							
	ALLO COMMUNICATIONS	911069	AIRPORT FIBER INTERNET	0	08/24/2020	09/28/2020	105.36
							105.36
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST#: 111627	AIRPORT UTILITIES	0	08/25/2020	09/28/2020	592.23
							592.23
001-620.000-727.202 R & M Airport							
	BIG G ACE	658964/1	TRF ZON MRKING PNT BLU 1G	0	09/01/2020	09/28/2020	23.99
	US BANK	TRACTOR SUPPLY	50/50 GALLON SPLIT REFUELING	0	09/01/2020	09/28/2020	2,951.54
							2,975.53
001-620.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	124.05
							124.05
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1901949039	MAT NYLON RUBBER DKGY 4X6	0	08/31/2020	09/28/2020	25.23
	MENARDS	4768	EXTERIOR DOOR, FLOOR & CARF	0	08/26/2020	09/28/2020	841.45
							866.68
					Total Dept. Airport:		**7,381.04**
					Total Fund GENERAL FUND:		**344,279.48**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.300 Professional Ser							
	COMMUNICATIONS ENGINEERI	WO-0935	POWER RECYCLE CARD READER	0	09/02/2020	09/28/2020	80.00
							80.00
090-000.000-730.050 Office Supplies							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	AMAZON	WHITEBOARD MARKERS	0	08/31/2020	09/28/2020	11.06
	US BANK	AMAZON	BULLETIN BOARD	0	08/31/2020	09/28/2020	44.15
	US BANK	AMAZON	BATTERY FOR HEADSET	0	08/31/2020	09/28/2020	13.99
	US BANK	AMAZON	WHITEBOARD	0	09/01/2020	09/28/2020	227.99
							297.19
090-000.000-737.215 Computer Softwa							
	SOLARWINDS MSP CANADA UL	INV01224662	N-CENTRAL RMM SOLUTION	0	09/01/2020	09/28/2020	4,644.00
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	09/03/2020	09/28/2020	396.00
	US BANK	AWS	RMM MONTHLY	0	09/04/2020	09/28/2020	34.70
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	09/04/2020	09/28/2020	84.14
	US BANK	MICROSOFT	EXCHANGE ONLINE	0	09/07/2020	09/28/2020	599.90
	US BANK	LOGMEIN	GOTOASSIST MONTHLY - JULY	0	07/18/2020	09/28/2020	158.59
							5,917.33
090-000.000-737.216 Computer Softwa							
	SOLARWINDS MSP CANADA UL	INV01224662	N-CENTRAL RMM SOLUTION	0	09/01/2020	09/28/2020	5,676.00
	US BANK	AWS	RMM MONTHLY	0	09/04/2020	09/28/2020	42.42
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	09/04/2020	09/28/2020	102.84
	US BANK	MICROSOFT	EXCHANGE ONLINE	0	09/07/2020	09/28/2020	899.84
	US BANK	MICROSOFT	HU ONEDRIVE FOR BUSINESS	0	09/07/2020	09/28/2020	10.00
	US BANK	MICROSOFT	GIS POWER AUTOMATE	0	09/07/2020	09/28/2020	30.00
	US BANK	LOGMEIN	GOTOASSIST MONTHLY - JULY	0	07/18/2020	09/28/2020	193.83
							6,954.93
090-000.000-743.550 Computer Equipr							
	DELL MARKETING L.P.	10422381770	DELL TABLET/PEN/DOCK - CITY	0	09/08/2020	09/28/2020	1,419.73
	DELL MARKETING L.P.	10422110897	3 DELL AIO - LIBRARY	0	09/06/2020	09/28/2020	2,932.89
	DELL MARKETING L.P.	10421629935	80 22" MONITORS	0	09/04/2020	09/28/2020	2,825.82
	KIDWELL, INC	160287	MITEL PHONES - IP485G	0	08/06/2020	09/28/2020	415.00
	US BANK	AMAZON	VIDEO ADAPTER CABLE & USB	0	09/07/2020	09/28/2020	11.99
							7,605.43
090-000.000-743.551 Computer Equipr							
	DELL MARKETING L.P.	10423118760	DELL RUGGED LAPTOP WEC	0	09/10/2020	09/28/2020	1,912.68
	DELL MARKETING L.P.	10421629935	80 22" MONITORS	0	09/04/2020	09/28/2020	9,733.38
	US BANK	AMAZON	VIDEO ADAPTER CABLE & USB	0	09/07/2020	09/28/2020	13.99
							11,660.05
						Total Dept. 000000:	**32,514.93**
						Total Fund I.T. FUND:	**32,514.93**

Fund: 111 1999 BUSINESS IMPROVEM
Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
111-000.000-720.100 Contract Labor							
	HASTINGS COMPLETE LAWNS	0001665	SPRAY WEEDS	0	08/01/2020	09/28/2020	300.00
	R A C INVESTMENTS	AUG 2020	SERVICE THRU 8/31/20	0	08/31/2020	09/28/2020	400.00
							700.00
111-000.000-724.050 Printing							
	HASTINGS AREA CHAMBER OF	200733	8/20 COPIES	0	09/15/2020	09/28/2020	45.69
							45.69
111-000.000-726.200 Telephone							
	HASTINGS AREA CHAMBER OF	200733	8/20 COPIES	0	09/15/2020	09/28/2020	67.00
							67.00
111-000.000-729.150 Other Operating							
	HASTINGS UTILITIES	18691700-00	ELECT, WATER, ST. LIGHT	0	08/20/2020	09/28/2020	40.13
	HASTINGS UTILITIES	18690528-00	ELECT, WATER, ST. LIGHT	0	08/20/2020	09/28/2020	74.24
	HASTINGS UTILITIES	18690752-01	ELECT, WATER, ST. LIGHT	0	08/20/2020	09/28/2020	105.57
	WOODWARD'S DISPOSAL SER\	8945-978	SERVICE	0	08/24/2020	09/28/2020	25.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							244.94
						Total Dept. 000000:	**1,057.63**
						SINESS IMPROVEMENT DIST:	**1,057.63**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	US BANK	AMAZON	OFFICE SUPPLIES	0	08/24/2020	09/28/2020	31.59
	US BANK	AMAZON	PAINT STRIPS, PAINT POTS,TACK	0	09/07/2020	09/28/2020	17.29
	US BANK	AMAZON	PAINT STRIPS, PAINT POTS,TACK	0	09/07/2020	09/28/2020	18.99
	WAL-MART COMMUNITY	03803	PROGRAM SUPPLIES	0	08/27/2020	09/28/2020	61.71
							129.58
						Total Dept. 000000:	**129.58**
						Fund LIBRARY GRANT FUND:	**129.58**
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-742.300 Construction Imp							
	CHRISTIANSEN COMMERICAL (	PROJ NO 20-005	SPLASH PAD - PLAY STRUCTURE	0	09/01/2020	09/28/2020	31,065.27
							31,065.27
						Total Dept. 000000:	**31,065.27**
						nd AQUATICS CENTER FUND:	**31,065.27**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 CANDO Project							
	CANDO BUY MONEY ACCT	BUY MONEY	CONFIDENTIAL FUNDS (BUY MON	0	09/08/2020	09/28/2020	3,000.00
							3,000.00
						Total Dept. 000000:	**3,000.00**
						Total Fund CANDO FUND:	**3,000.00**
Fund: 155 PUBLIC SAFETY GRANT FU							
Dept: 230.100 Fire & Rescue Dept.							
155-230.100-743.700 Tools & Miscellar							
	FYR-TEK	15185-9	Q-5 HOSE ADAPTER	0	08/26/2020	09/28/2020	55.86
	FYR-TEK	15231-2	B-1 EQUIPMENT	0	08/27/2020	09/28/2020	1,222.94
							1,278.80
						Total Dept. Fire & Rescue Dept.:	**1,278.80**
						UBLIC SAFETY GRANT FUND:	**1,278.80**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Store S							
	DUBAS/KEITH//	AUG 2020	NAD SHIRTS AUGUST 2020	0	08/31/2020	09/28/2020	18.00
	MUSEUM - FOUNDATION	AUG 2020	KOOL-AID BOOK	0	08/31/2020	09/28/2020	24.95
	NE OFFICIAL SOFT DRINK HERI	AUG 2020	SALES KOOL AID AUGUST 2020	0	08/31/2020	09/28/2020	-10.74
	NE OFFICIAL SOFT DRINK HERI	AUG 2020	SALES KOOL AID AUGUST 2020	0	08/31/2020	09/28/2020	107.40
							139.61
						Total Dept. 000000:	**139.61**
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							
	SCHEIERMAN/CARLA//	AUG 2020	AUGUST MILEAGE	0	09/10/2020	09/28/2020	31.34
							31.34
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 606	JULY 2020-MAY2021 LINE UP	0	08/31/2020	09/28/2020	660.23
	LAMAR COMPANIES/THE//	111748328	CAMPAIGN: RENEWAL PANEL 100	0	09/01/2020	09/28/2020	275.00
	LAMAR COMPANIES/THE//	111721966	CAMPAIGN: SUMMER CAMPAIGN	0	08/24/2020	09/28/2020	480.00
	LAMAR COMPANIES/THE//	111742127	CAMPAIGN: SUMMER CAMPAIGN	0	08/31/2020	09/28/2020	960.00
	LAMAR COMPANIES/THE//	111742127	CAMPAIGN: SUMMER CAMPAIGN	0	08/31/2020	09/28/2020	480.00
	TRUE WEST PUBLISHING, INC.	2020-22290	TRUE WEST MAGAZINE ADVERTIS	0	08/01/2020	09/28/2020	475.00
							3,330.23
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	JULY 2020	JULY LODGING TAX	0	08/01/2020	09/28/2020	9,379.34
							9,379.34
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	3.52
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	15,199.52
							15,391.80
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	211.64
							211.64
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	47.99
							47.99
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITES	0	08/31/2020	09/28/2020	590.56
							590.56
170-170.100-727.210 Disaster Recover							
	EAKES OFFICE SOLUTIONS	8010844-0	HAND SANITIZER	0	09/04/2020	09/28/2020	189.92
							189.92
170-170.100-727.500 R & M Heavy Ma							
	ENGINEERED CONTROLS, INC.	169738	REPLACE 2 CONTROLS	0	08/27/2020	09/28/2020	3,950.00
	ENGINEERED CONTROLS, INC.	169748	MILEAGE	0	08/27/2020	09/28/2020	775.00
							4,725.00
170-170.100-728.150 Film Royalty							
	BIG & DIGITAL, LLC	AUG 2020	IN SATURN'S RINGS - AUGUST	0	08/31/2020	09/28/2020	29.25
	COSMIC PICTURE DISTRIB LLC	20-1531	BACK FROM THE BRINK - AUGUS	0	09/02/2020	09/28/2020	69.80
	NATURAL ALLIES LLC	AUG2020	NATURE MAKERS MARCH-AUG	0	09/01/2020	09/28/2020	301.36
	S K FILMS, INC.	7506US	LEASE FEE - BACKYARD WILDERI	0	09/10/2020	09/28/2020	1,000.00
							1,400.41
170-170.100-730.050 Office Supplies							
	WAL-MART COMMUNITY	2472	BATTERIES	0	09/09/2020	09/28/2020	25.56
							25.56
170-170.100-730.100 Books & Maps							
	AMAZON CAPITAL SERVICES	16GQ-FKRP-93D1	BUFFALO BOOKS	0	09/07/2020	09/28/2020	19.99
							19.99
170-170.100-731.205 Concessions for							
	PASTIME LANES	POPCORN	94 @ $12 EACH BAG OF POPCORI	0	09/09/2020	09/28/2020	1,128.00
							1,128.00
170-170.100-731.408 Educational Expe							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AMAZON CAPITAL SERVICES	1HNY-QMF6-74J7	WEBCAM WITH MICROPHONE	0	08/31/2020	09/28/2020	27.99
	WAL-MART COMMUNITY	5192029-257017	2 WEBCAMS	0	09/04/2020	09/28/2020	137.88
							165.87
170-170.100-737.210 Exhibit Supplies							
	EAKES OFFICE SOLUTIONS	8101439-0	INK CARTRIDGES	0	09/08/2020	09/28/2020	1,448.01
							1,448.01
				Total Dept. Museum administration:			**38,085.66**
				Total Fund MUSEUM FUND:			**38,225.27**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.350 Training & Confe							
	US BANK	BIG G ACE	WASTEBASKET	0	08/05/2020	09/28/2020	6.75
							6.75
180-000.000-724.050 Printing							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	09/13/2020	09/28/2020	123.34
							123.34
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITES	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITES	0	08/20/2020	09/28/2020	501.83
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/20/2020	09/28/2020	16.68
	HASTINGS UTILITIES	08300215-00	EMERSON AVENUE AND A STREE	0	08/20/2020	09/28/2020	3.52
	HASTINGS UTILITIES	08300215-00	EMERSON AVENUE AND A STREE	0	08/20/2020	09/28/2020	6.26
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	08/21/2020	09/28/2020	3.52
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	08/21/2020	09/28/2020	10.59
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP SOUTH ST-BL	0	08/21/2020	09/28/2020	3.52
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP SOUTH ST-BL	0	08/21/2020	09/28/2020	18.43
							571.39
180-000.000-726.060 Traffic Signal Ene							
	HASTINGS UTILITIES	CUST#: 10152	TRAFFIC LIGHTS	0	08/20/2020	09/28/2020	494.32
							494.32
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITES	0	08/20/2020	09/28/2020	9.18
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/20/2020	09/28/2020	18.84
							28.02
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/20/2020	09/28/2020	53.57
							53.57
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITES	0	08/20/2020	09/28/2020	34.69
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	08/20/2020	09/28/2020	45.75
							80.44
180-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV042353	PANEL BOND #11	0	08/27/2020	09/28/2020	47.15
	AUTO VALUE-HASTINGS	70NV042581	FUSE HOLDER, SWITCH, CONNEC	0	09/01/2020	09/28/2020	30.67
	AUTO VALUE-HASTINGS	70NV042618	FUEL PUMP, STAINER #11	0	09/02/2020	09/28/2020	80.56
	AUTO VALUE-HASTINGS	70NV042640	SWITCH, FUSE HOLDER, EYELET	0	09/02/2020	09/28/2020	12.87
	AUTO VALUE-HASTINGS	70NV042738	SPARK PLUGS #63	0	09/03/2020	09/28/2020	9.56
	AUTO VALUE-HASTINGS	70NV042986	IGNITION WIRE SET #63	0	09/09/2020	09/28/2020	24.81
	BIG G ACE	658621/1	ACE RSTP SPRAY GL BLACK & GF	0	08/27/2020	09/28/2020	16.97

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GARRETT TIRES AND TREADS	20013920	NEW REAR TIRES #65	0	09/08/2020	09/28/2020	1,444.84
	GARRETT TIRES AND TREADS	20014026	TIRE TUBE #29	0	09/08/2020	09/28/2020	33.95
	GARRETT TIRES AND TREADS	20014049	NEW TIRES #50	0	09/09/2020	09/28/2020	1,295.80
	GARRETT TIRES AND TREADS	20014072	NEW FRONT TIRES #36	0	09/11/2020	09/28/2020	599.70
	KULLY PIPE & STEEL SUPPLY	737535	18 GA SHEET METAL #11	0	08/26/2020	09/28/2020	4.96
	KULLY PIPE & STEEL SUPPLY	737985	3X2 SQ TUBING #29	0	09/02/2020	09/28/2020	49.71
	N A P A AUTO PARTS	971613	HYD FILTERS	0	08/27/2020	09/28/2020	76.01
	N A P A AUTO PARTS	971569	OIL AND FUEL FILTERS	0	08/27/2020	09/28/2020	73.87
	N A P A AUTO PARTS	971452	GAS TANK REPAIR EPXY #11	0	08/27/2020	09/28/2020	6.69
	N A P A AUTO PARTS	971510	FUEL PUMP, STRAINER #11	0	08/27/2020	09/28/2020	83.27
	N A P A AUTO PARTS	974955	CREDIT FOR TAX INV 971510	0	09/11/2020	09/28/2020	-0.83
	N A P A AUTO PARTS	971756	AIR FILTERS #65	0	08/28/2020	09/28/2020	42.48
	N A P A AUTO PARTS	972591	BACKUP CAMERA #53	0	09/01/2020	09/28/2020	149.00
	N A P A AUTO PARTS	974323	IGNITION #63	0	09/09/2020	09/28/2020	26.80
	N A P A AUTO PARTS	974205	FUEL FILTER #63	0	09/09/2020	09/28/2020	2.48
	PLATTE VALLEY COMMUNICATI	33896	ANT CABLE, BRACKET, MIC CLIPS	0	08/01/2020	09/28/2020	38.75
	ROAD BUILDERS	P56549	RUBBER BUFFER #53	0	08/31/2020	09/28/2020	389.13
	UNIVERSAL HYDRAULICS, INC.	27779	RESEAL HYD MOTOR #50	0	08/31/2020	09/28/2020	80.50
	UNIVERSAL HYDRAULICS, INC.	27815	HYD HOSE #54	0	09/03/2020	09/28/2020	83.67
	UNIVERSAL HYDRAULICS, INC.	27807	HYD CYLINDER REPAIR #47	0	09/10/2020	09/28/2020	857.50
	UNIVERSAL HYDRAULICS, INC.	27822	12V SNOW PLOW POWER UNIT #1	0	09/10/2020	09/28/2020	862.00
	UNIVERSAL HYDRAULICS, INC.	27841	DOUBLE SHAFT HYD PUMP #22	0	09/10/2020	09/28/2020	740.00
	WINTER EQUIPMENT COMPANY	SO44134	SNOW BLADE SYSTEM #12	0	09/11/2020	09/28/2020	4,679.71
							11,842.58
180-000.000-727.800 R & M Vehicles							
	AUTO VALUE-HASTINGS	70NV042765	A;TERMATPR #45	0	09/04/2020	09/28/2020	110.12
	AUTO VALUE-HASTINGS	70NV042876	WIPER BLADES #446	0	09/08/2020	09/28/2020	10.94
	N A P A AUTO PARTS	971570	OIL FILTERS	0	08/27/2020	09/28/2020	34.35
							155.41
180-000.000-729.050 Dues & Subscript							
	US BANK	APWA	APWA MEMBERSHIP STEVE KOST	0	07/08/2020	09/28/2020	208.00
							208.00
180-000.000-731.050 Asphalt & Cemer							
	ADAMS COUNTY HIGHWAY DEF	14-C-3	ASPHALT MILL, TACK, OVERLAY,	0	08/21/2020	09/28/2020	10,913.99
	CONSOLIDATED CONCRETE CC	258651	5CY L3500 CONCRETE	0	08/03/2020	09/28/2020	607.50
	CONSOLIDATED CONCRETE CC	258700	11CY L3500 CONCRETE	0	08/04/2020	09/28/2020	1,314.50
	CONSOLIDATED CONCRETE CC	258750	34.75CY L3500 CONCRETE	0	08/05/2020	09/28/2020	4,014.94
	CONSOLIDATED CONCRETE CC	258791	4CY SG3500 CONCRETE	0	08/06/2020	09/28/2020	660.44
	CONSOLIDATED CONCRETE CC	258929	8.50CY L3500 CONCRETE	0	08/10/2020	09/28/2020	981.75
	CONSOLIDATED CONCRETE CC	258989	19.25CY L3500 CONCRETE	0	08/11/2020	09/28/2020	2,223.38
	CONSOLIDATED CONCRETE CC	259038	19.59CY L3500 CONCRETE	0	08/12/2020	09/28/2020	2,279.88
	CONSOLIDATED CONCRETE CC	259093	10.50CY L3500 CONCRETE	0	08/13/2020	09/28/2020	1,212.75
	CONSOLIDATED CONCRETE CC	259146	27.75CY L3500 CONCRETE	0	08/14/2020	09/28/2020	3,216.63
	CONSOLIDATED CONCRETE CC	259230	9.75CY L3500 CONCRETE	0	08/17/2020	09/28/2020	1,127.44
	CONSOLIDATED CONCRETE CC	259280	5CY L3500 CONCRETE	0	08/18/2020	09/28/2020	587.50
	CONSOLIDATED CONCRETE CC	259334	16.25CY L3500 CONCRETE	0	08/19/2020	09/28/2020	1,887.38
	CONSOLIDATED CONCRETE CC	259386	23CY L3500 CONCRETE	0	08/20/2020	09/28/2020	2,674.82
	CONSOLIDATED CONCRETE CC	259444	16CY L3500 CONCRETE	0	08/21/2020	09/28/2020	1,848.00
	CONSOLIDATED CONCRETE CC	259598	6.75CY L3500 CONCRETE	0	08/25/2020	09/28/2020	797.69
	CONSOLIDATED CONCRETE CC	259631	10CY L3500 CONCRETE	0	08/26/2020	09/28/2020	1,156.88
	CONSOLIDATED CONCRETE CC	259680	15.25CY L3500 CONCRETE	0	08/27/2020	09/28/2020	1,801.88
	CONSOLIDATED CONCRETE CC	259733	20.25CY L3500 CONCRETE	0	08/28/2020	09/28/2020	2,397.56
	CONSOLIDATED CONCRETE CC	259798	7.50CY L3500 CONCRETE	0	08/31/2020	09/28/2020	866.25
	CONSOLIDATED CONCRETE CC	258524	23.32 TONS CRUSHED CONCRETI	0	07/29/2020	09/28/2020	481.74
	GERHOLD CONCRETE COMPAN	177100	7.50 CY SG300 4TH AND PLEASAN	0	08/12/2020	09/28/2020	780.90
	J.I.L. ASPHALT PAVING CO.	200494	3.54 TONS SPR ASPHALT	0	08/31/2020	09/28/2020	208.86
	J.I.L. ASPHALT PAVING CO.	200463	1.05 TONS SLX ASPHALT	0	08/25/2020	09/28/2020	68.25
	J.I.L. ASPHALT PAVING CO.	200490	1.03 TONS SPR ASPHALT	0	08/28/2020	09/28/2020	59.74
	J.I.L. ASPHALT PAVING CO.	200478	2.02 TONS SPR ASPHALT	0	08/27/2020	09/28/2020	117.16
	J.I.L. ASPHALT PAVING CO.	200470	2.58 TONS SLX ASPHALT	0	08/26/2020	09/28/2020	167.70

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	KULLY PIPE & STEEL SUPPLY	737204	6X6 ANGLE STEEL	0	08/20/2020	09/28/2020	64.16
	PAULEY LUMBER CO./W.G.//	100896	6, 2X8X16" WOOD FOR CONCRET	0	08/10/2020	09/28/2020	163.84
	PAULEY LUMBER CO./W.G.//	101460	1 BOX RED SHOTS 1' YELLOW	0	08/25/2020	09/28/2020	25.48
	ROSE EQUIPMENT, INC.	11706	5 GALLON ROMA FOR ASPHALT T	0	09/10/2020	09/28/2020	298.12
	ROSE EQUIPMENT, INC.	11705	ASPHALT MASTIC	0	09/10/2020	09/28/2020	3,432.56
	STETSON BUILDING PRODUCTS	13988655-00	20, 10' METAL KEYWAY FOR	0	06/02/2020	09/28/2020	119.80
	US BANK	ADAM MARSHALL	SKID STEER OPEN END ROCK	0	09/11/2020	09/28/2020	291.75
							48,851.22
180-000.000-731.250 Fuel & Oil							
	BOSSELMAN ENERGY, INC.	21-6345878038	GAS PUMP SWIVEL, BREAKWAY	0	08/27/2020	09/28/2020	255.79
	NUTRIEN AG SOLUTIONS INC	43559798	41.5 GALS PROPANE	0	09/08/2020	09/28/2020	46.48
	NUTRIEN AG SOLUTIONS INC	43567386	4.71 GALS PROPANE	0	09/09/2020	09/28/2020	15.79
	SAPP BROS PETROLEUM INC	340773	600 GALS #2 DIESEL	0	09/04/2020	09/28/2020	900.00
	THOMSEN OIL CO.	283591	1082 GALS UNLEADED	0	08/28/2020	09/28/2020	729.60
	THOMSEN OIL CO.	283591	1082 GALS UNLEADED	0	08/28/2020	09/28/2020	1,871.86
							3,819.52
180-000.000-731.550 Sand & Gravel							
	CONSOLIDATED CONCRETE CC	258866	21.47 TONS OF ROAD GRAVEL	0	08/07/2020	09/28/2020	279.15
							279.15
180-000.000-731.600 Signs							
	STRAIGHT-LINE STRIPING INC	CITYOFHASTINGS	2RRKITS, 5 BOXES 24" WHITELINE	0	08/30/2020	09/28/2020	1,872.13
							1,872.13
180-000.000-737.705 Shop Supplies							
	AUTO VALUE-HASTINGS	70NV042332	PB BLASTER	0	08/27/2020	09/28/2020	29.34
	AUTO VALUE-HASTINGS	70NV042699	SHOP TOWELS	0	09/03/2020	09/28/2020	77.70
	N A P A AUTO PARTS	974536	AIR FITTINGS, GAUGE, CHUCK	0	09/10/2020	09/28/2020	59.59
							166.63
180-000.000-737.710 Welding Supplies							
	ISLAND SUPPLY WELDING CO.	226011	GRINDING WHEELS, CUTOFF WHI	0	09/09/2020	09/28/2020	471.60
							471.60
180-000.000-742.300 Construction Imp							
	KULLY PIPE & STEEL SUPPLY	737444	18' CULVERT @ 20', 18' BAND	0	08/25/2020	09/28/2020	458.21
	KULLY PIPE & STEEL SUPPLY	737473	18' CULVERT @ 20', 18' BAND	0	08/25/2020	09/28/2020	458.21
	WERNER CONSTRUCTION COM	EST #4	42ND STREET - 1300' WEST OF	0	09/09/2020	09/28/2020	35,368.20
							36,284.62
						Total Dept. 000000:	**105,308.69**
						Total Fund STREET FUND:	**105,308.69**
Fund: 183 STREET SALES TAX FUND							
Dept: 000.000							
183-000.000-742.320 New Street Cons							
	VONTZ PAVING, INC.	EST #5 FINAL	PROGRESS ESTIMATE #5 FINAL	0	09/11/2020	09/28/2020	800,772.44
	VONTZ PAVING, INC.	EST #2	PROGRESS ESTIMATE #2	0	09/11/2020	09/28/2020	67,256.34
							868,028.78
						Total Dept. 000000:	**868,028.78**
						ıd STREET SALES TAX FUND:	**868,028.78**
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.532 North Park Comr							
	WERNER CONSTRUCTION COM	SID2019-3,4 SD-WD	SID 2019-3, SID 2019-4,	0	09/11/2020	09/28/2020	180,985.94
							180,985.94

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 000000:	180,985.94
						REET CONSTRUCTION FUND:	180,985.94
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.330 State Disposal Fe							
	NE DEPT.OF ENVIRONMENTAL	29691	ANNUAL LF OPERATING FEE	0	09/01/2020	09/28/2020	7,500.00
							7,500.00
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	26216	WALL SIGNAGE	0	08/29/2020	09/28/2020	40.00
							40.00
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	08/25/2020	09/28/2020	323.94
							323.94
610-000.000-726.100 Natural Gas							
	COOPERATIVE PRODUCERS IN	232102	PROPANE TANK LEASE PAYMENT	0	09/09/2020	09/28/2020	30.00
							30.00
610-000.000-727.500 R & M Heavy Ma							
	MR. TIRE	18994	GRN INT'L DUMP TRK - SEMI TIRE	0	09/04/2020	09/28/2020	95.40
	N A P A AUTO PARTS	971169	#114 - FRONT BRAKE PADS	0	08/26/2020	09/28/2020	39.77
	N A P A AUTO PARTS	971380	#114 - SHOCKS FRONT & REAR	0	08/27/2020	09/28/2020	211.36
	N A P A AUTO PARTS	972144	#99 - SWAY BAR REP, SHOCKS	0	08/31/2020	09/28/2020	216.51
	N A P A AUTO PARTS	972311	#96 - SHOCKS FRONT & BACK	0	08/31/2020	09/28/2020	187.66
	N A P A AUTO PARTS	973106	JD - FILTER X1	0	09/03/2020	09/28/2020	11.69
	N A P A AUTO PARTS	973305	HUSTLER - FILTERS X2	0	09/03/2020	09/28/2020	17.28
	N A P A AUTO PARTS	973433	JD - FILTER X1	0	09/04/2020	09/28/2020	11.69
	NE MACHINERY CO.	INV398791	EXCAVATOR - 3 CARRIER ROLLEI	0	07/29/2020	09/28/2020	1,343.83
	NE MACHINERY CO.	INV404793	#116 - TILT CYCLINDER, A/C REP	0	08/31/2020	09/28/2020	2,192.59
	NE MACHINERY CO.	INV404793	#116 - TILT CYCLINDER, A/C REP	0	08/31/2020	09/28/2020	2,057.21
	NE MACHINERY CO.	INV404793	#116 - TILT CYCLINDER, A/C REP	0	08/31/2020	09/28/2020	3,156.50
	POWER SCREENING, LLC	PSO003667-1	TERMINATOR 17 COUNTER TEETI	0	08/28/2020	09/28/2020	13,066.71
	THREE POINTS TIRE	23845	#115 - LR OUTSIDE TIRE REPAIR	0	08/27/2020	09/28/2020	46.00
							22,654.20
610-000.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	651860	NOTARY STAMP - JANET JOHNSC	0	09/09/2020	09/28/2020	30.45
							30.45
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	125316	100 GAL DEF BULK	0	09/01/2020	09/28/2020	160.00
	COOPERATIVE PRODUCERS IN	125389	15 GAL CENEX MAXTRON 5W30	0	09/04/2020	09/28/2020	164.85
	SAPP BROS PETROLEUM INC	IN3217355	754 GAL #2 DYED DIESEL	0	09/08/2020	09/28/2020	1,131.00
	THOMSEN OIL CO.	283606	875 GAL #2 DYED DIESEL	0	08/31/2020	09/28/2020	1,330.76
							2,786.61
610-000.000-731.700 Wearing Apparel							
	ARAMARK UNIFORM SERVICES	1901949038	MATS/COVERALLS	0	08/31/2020	09/28/2020	29.85
	ARAMARK UNIFORM SERVICES	1901952606	MATS/COVERALLS	0	09/07/2020	09/28/2020	29.85
	BIG G ACE	658206/1	6 ORANGE SAFETY FLAGS 18"X18	0	08/20/2020	09/28/2020	37.87
							97.57
610-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	971215	HEXBIT SKT & RETRACT KNIFE	0	08/26/2020	09/28/2020	21.48
	N A P A AUTO PARTS	972468	U-JOINT 3.8' & 1/2" DRIVE	0	09/01/2020	09/28/2020	42.88
	N A P A AUTO PARTS	972777	UNIVERSAL JOINT	0	09/02/2020	09/28/2020	32.80
							97.16
						Total Dept. 000000:	33,559.93

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Fund LANDFILL FUND:	**33,559.93**
						Grand Total:	**1,639,434.30**

WIRE TRANSFER:
BOKF, NA 65,757.50
INT DUE 9.15.20 2017 GO VP BONDS
SEMI ANNUAL PAYING AGENT FEE

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 44728 To Check No.: 44850

Printed: 9/21/2020 9:10

From Check Date: 09/18/2020 - To Check Date: 09/21/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code		GL Amount
44728	17500	CREDIT MANAGEMENT SERVICES	C 14 CI 20 659 0918	REMIT GARNISHMENT	292.98	1	62410	292.98
44729	28575	GENERAL COLLECTION CO.	C 14 CI 20 973 09182	REMIT GARNISHMENT	58.65	1	62410	58.65
44730	32400	HASTINGS, CITY OF	091820	EMPLOYEE FLEXPLAN DEDUCTION:	4,277.04	1	62401	4,277.04
44731	53225	NE DEPT. OF REVENUE	LEVY 22060327 0918	REMIT GARNISHMENT	75.00	1	62410	75.00
44732	70300	STATE DISBURSEMENT UNIT	CO1482539 091820	REMIT GARNISHMENT	248.00	1	62410	248.00
44733	00975	A S M E	708446 100120	MEMBERSHIP DUES	79.00	1	69300	79.00
44734	01275	ACE CONCRETE INC.	2667	CONCRETE WORK	1,100.00	2	20117	1,100.00
44735	01875	ADAMS COUNTY REGISTER OF DE	023 083120	EASEMENT	22.00	2	20127	22.00
44736	02125	ADVANCE SERVICES, INC.	565044	GUARD SHACK PERSONNEL	1,078.34	2	75065	1,078.34
			565884	GUARD SHACK PERSONNEL	1,076.91	2	75065	1,076.91
					2,155.25			2,155.25
44737	02675	AIRGAS USA, LLC	9104787751	EPA GAS	1,314.41	2	25128	1,314.41
44738	05760	ANYTIME FITNESS	091820	SEPT EMPLOYEE DEDUCTIONS-AF	68.40	1	62418	68.40
44739	06175	ARAMARK	1901951939	RUGS & LAUNDRY SERVICE	14.86	1	45450	14.86
			1901952611	RUGS & LAUNDRY SERVICE	88.54	1	69330	79.23
				RUGS & LAUNDRY SERVICE		2	25060	9.31
			1901953346	RUGS & LAUNDRY SERVICE	61.99	2	25065	61.99
			1901955553	RUGS & LAUNDRY SERVICE	14.86	1	45450	14.86
			1901956230	RUGS & LAUNDRY SERVICE	88.54	1	69330	79.23
				RUGS & LAUNDRY SERVICE		2	25060	9.31
			1901956942	RUGS & LAUNDRY SERVICE	61.99	2	25065	61.99
					330.78			330.78
44740	06710	ATLAS COPCO COMPRESSORS LL	1120084430	OIL FILTERS	354.72	2	25145	354.72
44741	08115	BEAUTY AND THE BEAST FITNESS	091820	SEPT EMPLOYEE DEDUCTIONS-B&I	85.60	1	62418	85.60
44742	09025	BLACK & VEATCH CORPORATION	1329080	PROFESSIONAL SERVICES	9,395.00	2	25125	1,500.00
				PROFESSIONAL SERVICES		2	25125	7,895.00
					9,395.00			9,395.00
44743	09225	BLACKBURN MFG. CO.	0629883-IN	MARKING PAINT	462.24	1	61561	462.24
			0629942-IN	MARKING PAINT	1,566.22	1	61561	1,566.22
					2,028.46			2,028.46
44744	09330	BLUFFS SANITARY SUPPLY	413145	FLOOR CLEANER	316.50	2	75065	316.50
44745	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R006519	SCAFFOLDING	984.40	1	60159	984.40
44746	10525	BUSINESS WORLD PRODUCTS	651113-01	STAPLERS	205.44	1	61561	205.44
44747	10775	C D W GOVERNMENT, INC.	ZZX5190	MONITORS	1,793.39	2	25037	293.39
				MONITORS		2	25037	1,500.00
			ZZX5192	MONITORS W/ TUNERS	2,424.39	2	25037	924.39
				MONITORS W/ TUNERS		2	25037	1,500.00
					4,217.78			4,217.78
44748	12075	CAYENTA	CT047216A	ERP CONVERSION	43,650.00	1	60164	43,650.00
			CT047634	ERP CONVERSION	430.00	1	60164	430.00
					44,080.00			44,080.00
44749	12675	CENTRAL NEBRASKA EQUIPMENT	209634	INSTALL OIL LINE SYSTEM	2,862.86	1	63900	1,362.86
				INSTALL OIL LINE SYSTEM		1	63900	1,500.00
			209634A	INSTALL OIL LINE SYSTEM	3,200.00	1	63900	1,500.00
				INSTALL OIL LINE SYSTEM		1	63900	1,700.00
					6,062.86			6,062.86
44750	13610	CINTAS CORPORATION	4060555338	UNIFORM SERVICE	202.95	1	69270	4.72
				UNIFORM SERVICE		2	29270	198.23
			4060555452	UNIFORM SERVICE	151.85	2	79275	151.85
			4061364737	UNIFORM SERVICE	202.95	1	69270	4.72
				UNIFORM SERVICE		2	29270	198.23
			4061364795	UNIFORM SERVICE	151.85	2	79275	151.85
					709.60			709.60

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HASTINGS UTILITIES

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44751	14075	CLYDE BERGEMANN INC.	IA126718-20	PACKING SETS, VALVES	771.26	2 25125	771.26
44752	14805	COMMUSA	221836	MOTOROLA RADIO	233.96	2 75145	233.96
44753	14810	CHC OF NEBRASKA	091820	SEPT EMPLOYEE DEDUCTIONS-CN(	331.70	1 62418	331.70
44754	15575	CONSOLIDATED CONCRETE CO.	260028	SOLAR ROCK	205.17	1 45050	205.17
44755	16525	COOLING TOWER DEPOT	29939	REPAIR NDS COOLING TOWER	4,156.00	2 25130	1,500.00
				REPAIR NDS COOLING TOWER		2 25130	2,656.00
					4,156.00		4,156.00
44756	16695	CORE & MAIN LP	M806553	CURB VALVES	520.45	1 61561	520.45
44757	17525	CRESCENT ELECTRIC SUPPLY CC	S507998117.001	CIRCUIT BREAKERS	160.97	2 25115	160.97
44758	19325	DELL MARKETING L.P.	10412460214	TOWER	2,303.97	1 60161	803.97
				TOWER		1 60161	1,500.00
			10412741726	SERVERS	11,702.15	1 60161	1,500.00
				SERVERS		1 60161	10,202.15
					14,006.12		14,006.12
44759	21375	DUTTON-LAINSON COMPANY	826245-1	REPLACEMENT LIGHTING	377.34	2 75115	377.34
			826245-2	PHOTO CONTROLS	50.89	2 75115	50.89
			S17107-1	LED LAMPS	758.08	2 75115	758.08
					1,186.31		1,186.31
44760	21420	DYCUS PAINTING	3079	PAINT	50.00	1 45450	50.00
44761	21975	EAKES OFFICE EQUIPMENT	8101076-0	SLOT MAILBOX	49.00	1 69210	49.00
			INV230029	CONTRACT COPIES	102.67	1 49210	102.67
					151.67		151.67
44762	25480	FLATWATER TECHNOLOGIES	4514	WATCHGUARD FIREBOX	2,353.99	1 60161	853.99
				WATCHGUARD FIREBOX		1 60161	1,500.00
					2,353.99		2,353.99
44763	26170	FOUNTAIN PEOPLE INC	P22953-TB-1	PROFESSIONAL SERVICES	4,000.00	1 60167	4,000.00
44764	27360	GE POWER SERVICES	99417535	MILL REPLACEMENT PARTS	8,727.00	2 25124	1,500.00
				MILL REPLACEMENT PARTS		2 25124	7,227.00
			99418009	CAST IRON BEND	6,006.00	2 25124	1,500.00
				CAST IRON BEND		2 25124	4,506.00
			99418010	PACKING GLANDS	574.00	2 25124	574.00
			99418218	FREIGHT CHARGES	148.49	2 25124	148.49
			99418219	TRUNNION AIR SEALS	2,794.00	2 25124	1,294.00
				TRUNNION AIR SEALS		2 25124	1,500.00
					18,249.49		18,249.49
44765	30050	GRAHAM TIRE CO OF HASTINGS L	1818101960	NEW TIRE	281.51	2 21844	281.51
			1818102067	NEW TIRES	344.54	1 61843	344.54
					626.05		626.05
44766	31325	H D R ENGINEERING INC.	1200290883	ENGINEERING SERVICES	25,358.33	1 40348	25,358.33
44767	31475	HACH COMPANY	12111397	BOILER PARTS	1,264.00	2 75025	1,264.00
			12116027	CHLORINE DISPENSER	75.80	2 75025	75.80
					1,339.80		1,339.80
44768	32375	HASTINGS, CITY OF	090920	REIMB RETIREMENT GIFTS	300.00	1 69260	150.00
				REIMB RETIREMENT GIFTS		2 29260	150.00
			10163	STREET REPAIRS	711.80	1 35570	186.80
				STREET REPAIRS		1 35570	525.00
			200577	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					5,448.05		5,448.05
44769	32625	HASTINGS, CITY OF	371101	WOOD WASTE	71.34	1 45470	71.34
			371181	WOOD WASTE	8.00	1 45470	8.00
			371213	WOOD CHIPS	136.94	2 25830	136.94
					216.28		216.28
44770	32900	HASTINGS FORD & LINCOLN	04028	REPAIR TRACTION CONTROL	735.37	1 61842	735.37
44771	33075	HASTINGS MUSEUM	091820	SEPT EMPLOYEE DEDUCTIONS-MU	18.32	1 62418	18.32

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44772	33115	HASTINGS PHYSICAL THERAPY	201062	NEW EMP DRUG & PHYSICAL TEST	136.00	1 69300	136.00
44773	33225	HASTINGS TRIBUNE	300097838	ADVERTISING	4.58	1 69210	4.58
			300097962	ADVERTISING	223.25	2 29300	223.25
					227.83		227.83
44774	35035	HOH WATER TECHNOLOGY	588242	CITRIC ACID	425.38	1 35072	16.50
				CITRIC ACID		1 35072	108.88
				CITRIC ACID		1 35072	300.00
					425.38		425.38
44775	35250	HOMETOWN LEASING	12793565 091020	COPIER LEASE	24.07	1 69210	24.07
			22794652 091020	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 091020	COPIER LEASE	732.17	2 75065	732.17
			22794654 091020	COPIER LEASE	231.00	1 49210	231.00
			22794855 091020	COPIER LEASE	49.26	1 69210	49.26
					2,612.61		2,612.61
44776	35450	HOST COFFEE	1035853	MEETING SUPPLIES	78.99	1 69210	78.99
44777	36275	HYDRO TECH INC.	43520	RECHARGE FIRE EXTINGISHER	135.50	2 25530	30.00
				RECHARGE FIRE EXTINGISHER		2 25530	105.50
					135.50		135.50
44778	39045	IRBY ELECTRICAL DISTRIBUTOR	S011935427.001	LOCK NUTS	456.00	2 21561	456.00
44779	39225	ITRON, INC.	567294	QUARTERLY MAINTENANCE AGREE	2,404.22	1 69020	904.22
				QUARTERLY MAINTENANCE AGREE		1 69020	1,500.00
					2,404.22		2,404.22
44780	39475	J E O CONSULTING GROUP, INC.	119292	PROFESSIONAL SERVICES	7,400.00	2 20603	1,500.00
				PROFESSIONAL SERVICES		2 20603	5,900.00
					7,400.00		7,400.00
44781	39685	JK ENERGY CONSULTING, LLC	1570	PROFESSIONAL SERVICES	301.50	1 19230	100.50
				PROFESSIONAL SERVICES		2 29230	201.00
					301.50		301.50
44782	40070	JOHNSON, MARK	090820	BOOT REIMBURSEMENT	80.62	2 79275	80.62
44783	40175	JOHNSON SERVICE CO.	7232	RELINE MANHOLES	70,275.00	1 40349	1,500.00
				RELINE MANHOLES		1 40349	68,775.00
			7233	RELINE MANHOLES	36,290.00	1 40349	1,500.00
				RELINE MANHOLES		1 40349	34,790.00
					106,565.00		106,565.00
44784	40525	K & G PLUMBING	20-1077	SERVICE CALL	80.00	1 35540	80.00
44785	40860	KRW CONSTRUCTION INC.	2699	REPAIR RAILROAD TRACKS	2,500.00	2 95126	1,000.00
				REPAIR RAILROAD TRACKS		2 95126	1,500.00
					2,500.00		2,500.00
44786	41325	KELLY SUPPLY CO.	S15102991-0	CHECK VALVE	21.33	2 20609	21.33
44787	42180	KOONS GAS MEASUREMENT	35695	TEST ROOT METERS, GASKETS	2,842.76	1 15734	92.76
				TEST ROOT METERS, GASKETS		1 15734	1,250.00
				TEST ROOT METERS, GASKETS		1 15734	1,500.00
			35988	GAS METER	2,905.43	1 10005	1,405.43
				GAS METER		1 10005	1,500.00
					5,748.19		5,748.19
44788	42425	KRIZ-DAVIS COMPANY	920567080	HIGH VOLTAGE GLOVES	338.91	2 29270	338.91
			920622018	GO SWITCH	348.98	1 15731	348.98
			920622020	COMP SLEEVES, FUSE LINKS	712.90	2 21561	712.90
			920647242	HIGH VOLTAGE GLOVES	1,335.61	2 29270	1,335.61
			920655706	LED LAMPS	1,850.56	2 25110	350.56
				LED LAMPS		2 25110	1,500.00
			920673513	REACTORS	451.28	1 40344	451.28
			920699335	GLAV CONDUIT ELBOWS	519.03	1 61561	519.03
			920699339	PROCESSOR, INPUTS, OUTPUTS, P	7,301.02	1 40344	1,500.00
				PROCESSOR, INPUTS, OUTPUTS, P		1 40344	5,801.02
					12,858.29		12,858.29
44789	44325	LINWELD	22267451	OXYGEN, ACETYLENE	66.37	1 15750	16.79

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				OXYGEN, ACETYLENE		2 25140	49.58
			22280703	HYDROGEN	1,268.29	2 75055	1,268.29
			22300744	HYDROGEN	1,025.74	2 75055	1,025.74
			22302723	EPA GAS	339.25	2 25128	339.25
			22302738	EPA GAS	339.25	2 25128	339.25
					3,038.90		3,038.90
44790	44350	LINCOLN WINWATER CO.	071078 02	SERVICE SADDLES	1,078.56	1 61561	1,078.56
			071078 03	COUPLING , TEE	638.79	1 61561	638.79
					1,717.35		1,717.35
44791	45375	M S C INDUSTRIAL SUPPLY CO INC	85009922	TIRE GAUGES	91.41	2 25064	91.41
44792	45725	MONTE MALOUF JR. & ASSOC.	IN-34743	TOWEL DISPENSERS	150.02	1 69330	150.02
44793	46075	MARTIN ENGINEERING	0000602623	REPLACEMENT BLADES	423.23	2 95126	423.23
44794	46422	MCCARTER & ENGLISH LLP	8334731	LEGAL SERVICES	3,069.00	1 19230	3,069.00
44795	47375	MESA PRODUCTS, INC.	P288364	CABLE, BOLTS, SPLICE KITS	437.25	1 15461	437.25
44796	48477	MIDLAND GIS SOLUTIONS LLC	11907	GPS & GIS MAPPING	30,000.00	2 29230	30,000.00
44797	48675	MID-NEBRASKA LUBRICANTS	355872	DIESEL FUEL	51.64	1 35053	51.64
			355873	DIESEL FUEL	100.38	1 35053	100.38
			355874	DIESEL FUEL	248.81	1 35053	248.81
			355875	DIESEL FUEL	36.94	1 45023	36.94
			355876	DIESEL FUEL	215.29	1 45023	215.29
					653.06		653.06
44798	50025	MITSUBISHI HITACHI POWER SYS	80013708	CYLINDERS-FD FAN REPAIR	100,884.92	2 25125	1,500.00
				CYLINDERS-FD FAN REPAIR		2 25125	99,384.92
			80013709	COVER CYLND, BOLTS-FD FAN REP	55,480.80	2 25125	1,500.00
				COVER CYLND, BOLTS-FD FAN REP		2 25125	53,980.80
					156,365.72		156,365.72
44799	50780	MOTUS GROUP INC.	2166	NOZZLES	2,894.66	2 25124	38.46
				NOZZLES		2 25124	1,356.20
				NOZZLES		2 25124	1,500.00
					2,894.66		2,894.66
44800	51825	N A P A AUTO PARTS	950835	CORE RETURNS	(86.67)	1 61847	(86.67)
			970623	BATTERIES	614.32	1 15750	55.97
				BATTERIES		1 61842	132.67
				BATTERIES		1 61842	160.34
						2 21844	265.34
			971129	NEW BRAKES	1,089.66	1 61842	1,089.66
			974270	HEATER VALVE, ANTIFREEZE	60.94	2 21844	60.94
			976028	OIL, ANTIFREEZE, LIGHTS, TOOLS	1,091.96	1 61847	1,091.96
					2,770.21		2,770.21
44801	52825	NDEE - FISCAL SERVICES	29755	ANNUAL OPERATING FEE	1,000.00	2 95015	1,000.00
44802	54060	NEBRASKA HOIST & CRANE	16619	REPAIR 3 HOISTS	1,161.89	2 75065	1,161.89
44803	54526	NEBRASKA PUBLIC POWER DISTR	39082	TRANSMISSION AGREEMENT	48,539.44	2 22322	48,539.44
44804	54875	NEBRASKA TRUCK CENTER, INC.	HASCM191232	CORE RETURN	(223.03)	1 61632	(223.03)
			HASIN78313	ACTUATOR	598.12	1 61632	223.03
				ACTUATOR		2 21844	375.09
					375.09		375.09
44805	54998	NEENAH FOUNDRY COMPANY	384466	TRENCH GATES	2,791.53	1 61630	2,791.53
44806	55020	NEFCO MID-SOUTH CNSTR SPLY L	S3505933.002	RESPIRATOR FILTERS	1,377.84	2 29213	1,377.84
44807	55050	NELSON TECHNOLOGIES, INC.	9522	REGULATORS	3,599.75	1 61561	3,599.75
44808	56600	OLD DOMINION FREIGHT LINE INC	19500798525	FREIGHT CHARGES	126.55	2 25125	126.55
44809	56775	OMAHA PUBLIC POWER DISTRICT	CSB000736	TRANSMISSION AGREEMENT	19,600.00	2 29235	19,600.00
44810	57050	ONE CALL CONCEPTS INC	0080381	LOCATING SERVICES	400.31	1 69181	400.31
44811	59925	POSTMASTER	091620	POSTAGE	5,550.00	1 69170	5,550.00

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 44728 To Check No.: 44850

Printed: 9/21/2020 9:10

From Check Date: 09/18/2020 - To Check Date: 09/21/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44812	60125	POWER SPECIALTIES, INC.	150995	WATER TANK TRANSMITTER	1,857.85	1 40344	357.85
				WATER TANK TRANSMITTER		1 40344	1,500.00
					1,857.85		1,857.85
44813	61325	PROTEX CENTRAL INC	117637	FIRE ALARM INSPECTION	88.00	1 61630	88.00
44814	61475	PUBLIC POWER GENERATION AGI	0593	FUEL, O&M, DEBT SERVICE	869,731.86	2 22322	242,723.51
				FUEL, O&M, DEBT SERVICE		2 22322	627,008.35
					869,731.86		869,731.86
44815	62975	RAILROAD MGMT. CO. III, LLC	421227	POWERLINE ENCROACHMENT	258.95	2 25930	258.95
			421306	POWERLINE CROSSING	614.93	2 25930	614.93
					873.88		873.88
44816	63775	RELCO LOCOMOTIVES, INC.	M2020081	LOCOMOTIVE MAINTENANCE	3,125.51	2 95015	3,125.51
44817	63875	RESCO	788607-00	TRANSFORMERS	60,990.00	2 21562	60,990.00
44818	63931	RICHARD GREENE COMPANY	2003743	WATLOW GASKETS	120.86	2 25120	120.86
			2003743-01	HEATING ELEMENTS	2,105.41	2 25120	605.41
				HEATING ELEMENTS		2 25120	1,500.00
					2,226.27		2,226.27
44819	65075	RUXTON, RANDY	090420	BOOT REIMBURSEMENT	34.77	2 29270	34.77
44820	65275	S O S PORTABLE TOILETS, INC.	43930	PORTABLE TOILET RENTAL	220.38	2 25130	220.38
44821	65825	SAPP BROTHERS PETROLEUM, IN	23077866	OIL	2,648.25	1 61511	2,648.25
			23080081	OIL	1,145.99	2 75125	1,145.99
			23082281	ANTIFREEZE	783.34	2 95126	783.34
			23082282	DRIP OIL	96.30	1 35055	96.30
					4,673.88		4,673.88
44822	67325	SERVI-TECH, INC.	H-978989	WATER TESTING	90.24	1 30360	90.24
			H-979042	WATER TESTING	157.44	1 35079	157.44
			H-979072	WATER TESTING	90.24	1 30360	90.24
			H-979082	WATER TESTING	313.17	2 25065	313.17
			H-979100	WATER TESTING	45.12	1 30360	45.12
					696.21		696.21
44823	68045	SICK, INC	6000303074	GASKETS, HOSE, REFLECTOR	3,144.50	2 75125	1,500.00
				GASKETS, HOSE, REFLECTOR		2 75125	1,644.50
					3,144.50		3,144.50
44824	72535	TEAM INDUSTRIAL SERVICES, INC	1421IN009548	REPAIR VALVE	12,645.70	2 25125	1,500.00
				REPAIR VALVE		2 25125	11,145.70
					12,645.70		12,645.70
44825	73175	TEST AMERICA INC.	3100034280	WATER TESTING	152.50	1 35532	152.50
			3100034281	WATER TESTING	990.00	1 35079	990.00
			3100034321	WATER TESTING	1,231.75	2 25060	1,231.75
					2,374.25		2,374.25
44826	73575	THOMSEN OIL CO	283615	DIESEL FUEL	2,332.91	2 95015	832.91
				DIESEL FUEL		2 95015	1,500.00
			283622	DIESEL FUEL	193.60	2 95015	193.60
			283628	DIESEL FUEL	2,200.54	2 95015	700.54
				DIESEL FUEL		2 95015	1,500.00
			283633	DIESEL FUEL	475.39	2 95015	475.39
			283645	DIESEL FUEL	1,622.54	2 95015	122.54
				DIESEL FUEL		2 95015	1,500.00
					6,824.98		6,824.98
44827	75415	U S BANK	AMAZON 090420	MONITOR	265.99	1 19210	265.99
			PUBLICPOWERJOB	ADVERTISING	350.00	2 29300	350.00
			PUBLICPOWERJOB	ADVERTISING	350.00	2 79305	350.00
					965.99		965.99
44828	76275	UNITED WAY OF SOUTH CENTRAL	091820	SEPT EMPLOYEE DEDUCTION-UW	641.20	1 62418	641.20
44829	76775	VAN KIRK BROTHERS CONTRACTI	19-7-HU	REPAIR WATER MAIN	2,643.00	1 35580	2,643.00
44830	77050	VERIZON WIRELESS	9862618848	MACHINE TO MACHINE SHARING	93.06	1 69180	62.07
				MACHINE TO MACHINE SHARING		2 25700	30.99
					93.06		93.06

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 44728 To Check No.: 44850

Printed: 9/21/2020 9:10

From Check Date: 09/18/2020 - To Check Date: 09/21/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
44831	77800	W P C I	S140214	EMPLOYEE DRUG TESTING	122.00	1 19300	30.50
				EMPLOYEE DRUG TESTING		1 49300	91.50
					122.00		122.00
44832	78775	WEAR-CONCEPTS, INC.	83787	WEAR COMPOUND	761.88	2 25124	761.88
44833	79075	WELLS FARGO BANK	1882956	BOND ADMIN FEE	525.00	1 49230	525.00
44834	79125	WELLS FARGO BANK NEBRASKA I	20080001155	EBOX FEES	1,199.03	1 69030	1,199.03
44835	80225	WOODS & AITKEN LLP	98052033	LEGAL SERVICES	6,128.75	1 69230	6,128.75
44836	80425	Y M C A	091820	SEPT EMPLOYEE DEDUCTION-YMC.	828.50	1 62418	828.50
44837	80675	YOKOGAWA CORP OF AMERICA	7008124185	POWER SUPPLIES	263.50	2 25125	263.50
44838	81025	ZIEMBA ROOFING CO.	9891	REROOF EAST BUILDING	54,515.95	1 69330	1,500.00
				REROOF EAST BUILDING		1 69330	53,015.95
			9892	REROOF NE GARAGE	13,033.25	1 69330	1,500.00
				REROOF NE GARAGE		1 69330	11,533.25
					67,549.20		67,549.20
44839	R5736	KINGSWOOD PLAZA	091020	METER PIT REMOVAL	609.10	1 35571	609.10
44840	R5737	KAREN C VALENTINE	04161420-12	CUSTOMER REFUND	35.25	1 61841	35.25
44841	R5738	HALLORAN AUTOMOTIVE	04141160-01	CUSTOMER REFUND	283.42	1 61841	283.42
44842	R5739	COLTON L LOTTER	04141180-21	CUSTOMER REFUND	3.75	1 61841	3.75
44843	R5740	JOHN P SHEA ESTATE	06231450-00	CUSTOMER REFUND	311.76	1 61841	311.76
44844	R5741	PAUL R KUNTZELMAN	09360078-06	CUSTOMER REFUND	3.75	1 61841	3.75
44845	R5742	JOHN R A WILSON	14550740-30	CUSTOMER REFUND	14.01	1 61841	14.01
44846	R5743	COMMUNITY ACTION PARTNERSH	13500180-30	CUSTOMER REFUND	121.75	1 61841	121.75
			14561632-12	CUSTOMER REFUND	181.78	1 61841	181.78
			15591720-17	CUSTOMER REFUND	441.49	1 61841	441.49
					745.02		745.02
44847	R5744	BHHS DALY REALTY	16641312-02	CUSTOMER REFUND	37.05	1 61841	37.05
44848	R5745	JAKIE P HUXOLL	20775998-03	CUSTOMER REFUND	3.75	1 61841	3.75
44849	R5746	APRIL L DURAN	20780954-02	CUSTOMER REFUND	307.52	1 61841	307.52
44850	R5747	STATE OF NEBRASKA	08312000-22	CUSTOMER REFUND	55.69	1 61841	55.69
			20752015-04	CUSTOMER REFUND	178.11	1 61841	178.11
			20780796-05	CUSTOMER REFUND	95.37	1 61841	95.37
					329.17		329.17

Check Report Total 1,640,658.53

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 9/21/2020 9:17

From Check Date: 09/21/2020 - To Check Date: 09/21/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603541	07220	B P ENERGY	21092219	GAS PURCHASES	16,583.56	1 62321	16,583.56
603542	10400	BURLINGTON NORTHERN/SANTA I	241956702	COAL FREIGHT CHARGE	161,267.66	2 22324	161,267.66
603543	10720	C C C-HASTINGS RENEWABLE ENI	44	POWER PURCHASED	38,083.62	2 22322	38,083.62
603544	12700	CENTRAL PLAINS ENERGY PROJE	082014A697	GAS PURCHASES	24,761.25	1 62321	24,761.25
			082018A885	GAS PURCHASES	16,430.00	1 62321	16,430.00
					41,191.25		41,191.25
603545	45205	M & T BANK-457	091820	EMPLOYEE DEFERRED COMP	335.00	1 62417	335.00
603546	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603547	58550	PEABODY ENERGY	5000062347	COAL	126,352.32	2 22324	126,352.32
			90871183	COAL	2,056.90	2 22324	2,056.90
			90871456	COAL	(1,618.97)	2 22324	(1,618.97)
					126,790.25		126,790.25
603548	72300	TALLGRASS INTERSTATE GT, LLC	TIG082020315723	GAS PIPELINE TRANSPORTATION	84,158.65	1 62321	84,158.65
603549	74325	TRAILBLAZER PIPELINE COMPANY	TPC082020195471	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603550	76025	UNITED PARCEL SERVICE	00006838E9360	DELIVERY SERVICE	747.59	1 35079	86.47
						1 35531	8.76
						1 61630	15.50
						1 69180	9.44
						2 85015	627.42
			00006838E9370	DELIVERY SERVICE	177.86	1 45462	45.46
						1 61630	15.50
						2 85065	88.73
						2 85127	28.17
					925.45		925.45
03551	79325	WESTERN AREA POWER ADMIN.	BFPB000950820	POWER PURCHASES	127,939.02	2 22322	127,939.02
603552	30575	GREAT WEST LIFE	091820	PENSION DEPOSIT	101,500.50	1 62415	101,500.50
			091820-1	EMPLOYEE DEFERRED COMP	5,316.42	1 62417	5,316.42
			091820-2	ROTH CONTRIBUTIONS	14,299.07	1 62417	14,299.07
					121,115.99		121,115.99
603553	53275	NE DEPT. OF REVENUE	083120-1	NE SALES & USE TAX-AUG	246,478.33	1 62421	240,409.24
						2 22421	6,069.09
					246,478.33		246,478.33
603554	53775	NEBRASKA CHILD SUPPORT	091820	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603555	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	166,235.84	1 62411	72,229.59
						1 62413	94,006.25
					166,235.84		166,235.84

Checks & ACH Payments	2,805,116.94
Less Discounts	(68.90)
Grand Total	2,805,048.04

Combined	1,051,428.88
Electric	1,753,619.16
Grand Total	2,805,048.04

Parks & Recreation Department
August 2020

Bobby Fossum started on August 3rd as the Recreation Coordinator. Bobby was the Recreation Director for City of Colby, KS. Bobby is replacing Landon Arnold who took a job in Omaha.

The Splash Playground project at the Hastings Aquacourt began. Christiansen Construction out of Pender, NE is the general contractor for the project. The anticipated completion date is May 1, 2021.

Recreation

There were a total of 9 participants in the Rock Scavenger Hunt Program. The winner received a Taco Bell gift card. Bobby started as Recreation Program Coordinator on August 3rd. Ryan attended the NeRPA Board Meeting. Community Olympics were held on August 14 and 15. Three teams participated in the two-day event with around 40 players. Events included Pickle bBll, Knockout, Putt Putt, Bowling, Trivia, Tank Races, Volleyball, Archery, Capture the Ducks and Tug of War. The winner was Hastings Regional Center. On August 13th a conference call was held with Fall Softball team managers. There are seven Men's teams and four Coed teams. Games started on August 24th and will end in October. Starting to work on activity program dates and times for the Fall/Winter Activity Guide.

Parks

We continue to lay sod at Brickyard Park.
Edged the Pioneer Spirit Trail and sidewalks.
Set up goal posts, football sled, moved bases and put in pitching rubber for St. Cecilia fall sports.
Placed new buoys at Lake Hastings.
Cleaned and repaired the damage at Heartwell Park after an accident.
Set-up activities for the Community Olympics.
Repaired tennis courts at Carter Park.
Removed and poured new pad for a sign and benches at Rader Park.
Watched the UNL Turf Field Day Program.
Removed damaged trees.
Poured pads, installed benches and trash receptacles at Brickyard Park next to the new playground.
Dug out the old entrance to Wayside Park and poured a new cement entrance.
Removed features at the Water Park for installed of a new one.
Sod Busters ended the season for us to aerate, top dress, fertilize, and seed Duncan Field.
Construction started at the Water Park.
Stump removal for the Street Department.
Prepare Brickyard Park for Cross Country events.
Caleb Svoboda is leaving at the end of the month to take a job in Kearney.
Cory Almquist started on August 24 as Maintenance Worker 1 to take care of the Utilities grounds.

Director's Meetings

8/10 Cal Johnson – Duncan Field
8/13 Adams County CVB Board
8/14 NSAA State Softball Tournament
8/19 Staff Evaluations
8/25 Dan Peters – Crosier Park Development
8/27 Parks MWII interviews
8/31 Parks MWII interviews

Auditorium

4 of 31 days rented / cancellations due to Covid-19

Cemetery

Adult Burials – 12
Stone Permits – 7
Grave Sales – 8

We have been busy trimming trees throughout the Cemetery. We are working on getting a new Columbarium to put in North Terrace. Busy mowing and trimming. We have one summer help still working for us. Replaced the water pump on the backhoe. Started painting the front fence of the cemetery along the sunken garden.

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of AUGUST 2020

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,271.34 .		
Compacted Tonnage	1,696.71 ·		
Special Waste Tonnage	0.46 ·		
Industrial Waste I Tonnage	151.71 ·		
Industrial Waste II Tonnage	0.06 ·		
Contaminated Soil/Sands	624.21		

Regional Five-County Area

Loose Tonnage	339.60 ·		
Compacted Tonnage	604.37 ·		
Special Waste Tonnage	0.82 · Asbestos		
Industrial Waste I Tonnage	0.00 ·		
Industrial Waste II Tonnage	0.00 ·		
Contaminated Soil/Sands	0.00 .		
		4,689.28 ·*	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	268.54 *		
Total Tonnage of Incoming Green Waste	11.07 *		
			4,968.89 *

REVENUE INCOME

Solid Waste Facility

Cash	$16,464.77 No RCC Redeemed, 2 cy Dirt, 5 Freon Appliances = $52.50		
Charge	$181,746.72		
		*	$198,211.49
Special Waste Fees	$199.50 *		
Industrial Waste I Fees	$9,330.23 *		
Industrial Waste II Fees	$82.00 *		
Contaminated Soils/Sand	$25,624.71 *		
		*	$35,236.44

Wood Waste Facility

Incoming Wood Waste Revenue	$10,600.38		
Total Revenue of Natural Wood Chip Sales	$359.71		
Incoming Green Waste Revenue	$503.54		
Total Revenue of Compost Sales	$14.77		
		*	$11,478.40
***REVENUE GRAND TOTAL FOR THE MONTH**	$209,689.89		

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

Prepared By: Janet Johnson Checked By: Mychelle Ford Julayne Brown

Updated 9/2/2020

CITY OF HASTINGS
2019-2020 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	OUTSIDE ADAMS COUNTY L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO 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	1,271.34	1,696.71	0.46	151.77	624.21	339.60	604.37	0.82	0.00	0.00	16,464.77	181,746.72	35,236.44	198,211.49	1,200	3.908/1	New Tarp System
09/2020														0.00			
TOTAL	**13,575.89**	**18,230.48**	**63.02**	**1,371.05**	**6,527.31**	**3,770.13**	**6,403.97**	**6.61**	**8.82**	**0.19**	**169,105.85**	**1,932,460.08**	**361,292.05**	**2,101,565.93**	**14,060**	**---**	

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

49,957.47 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] Julayne Brown

Updated 9/2/2020

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	268.54	$10,600.38	121.00	20.00	$359.71	$10,960.09	Parks=23.16 T WD Wste N/C
09/2020						$0.00	
TOTALS	**2,624.45**	**$86,823.79**	**4,062.00**	**834.00**	**$11,370.55**	**$98,194.34**	

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

Prepared By: Janet Johnson Checked By: Julayne Brown

Updated 9/2/2020

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	11.07	$503.54	7.00	$14.77	$518.31
09/2020					$0.00
TOTALS	**76.56**	**$3,581.10**	**55.00**	**$116.05**	**$3,697.15**

Prepared By: Janet Johnson Checked By: Michelle Ford

Jolayne Brown

Updated 9/2/2020

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	36.00	2.00	$9.50	Public Only
09/2020				
TOTALS	**621.00**	**17.25**	**$53.50**	

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

[illegible] Brown

Updated 9/2/2020

Hastings Museum's August 2020 Monthly, Report

Administration

- Worked with Ross to get two more bids on the patio project. Met with local firms to prepare drawings for construction and fundraising. Bids were reviewed, and at the end of August, Olsson was awarded the project. The City Attorney received the contract for review.
- Ross and city IT staff installed two new security cameras. Funding from the Hastings Community Foundation. Final report submitted for payment.
- Began working with large film distributor, SK Films to lease ***Backyard Wilderness***. They are offering marketing funding, Becky Tideman sent in a request.
- Began a conversation with filmmakers on the production: ***Pioneers in Petticoats***. Comes with educational programming and live conversations with the filmmakers. Decided this was too much right now considering COVID. May revisit later.
- Developed a timeline for the final year of our current Strategic Plan**.** Staff are aware of the work to be completed.
- IMLS Inspire! grant funding discussed. Several project reviewed.

Collections

Jess

- Completed the Ornithology (birds and eggs) Collection
- **3185** records in the Ornithology Collection (includes missing and those to be deaccessioned)
- Objects – **184** new donations accessioned into Past Perfect

Teresa

- Created a proposal for AARP Facebook Live with **10** ideas, accepted **5** to be presented in September
- Completed PowerPoint presentations for **2** AARP sessions.
- Revised collection move plan to reflect segments of the collection that need to be complete prior to upper floor renovations. Kept in mind the need to clear the East Gallery as well.
- Worked with InterTribal Buffalo Council on text for bison kiosk. They offered materials to include the American Indian relationship with bison and their work to restore buffalo to tribal lands.
- Completed research and deaccession forms for remaining eggs. **182** eggs recommended for deaccession
- Updates object location info for **102** mineral specimens

Education

Note: The planetarium is open by reservation only at this time.

Planetarium Shows: Kirk: 16 School Programs: Katie: 1, Russanne: 1

Planetarium

- The second section of the Hubble Legacy show script was completed
- Completed open captions on another full dome show, Two Small Pieces of Glass, which took approximately 8 hours
- Planned new monthly planetarium video segments starting in September. The first one will be about the ten brightest objects you can see in the sky that month.

- In the process of developing a new VFT program where groups can connect live with a planetarium person to get their questions answered
- Planning public observing sessions using the telescopes on specific astronomy topics for October and December

Professional Development
- Watched 4 webinars on topics that include planetarium, grants, history, and DEAI

Public Programs
- Planned and hosted 2 digital scavenger hunts with the Goosechase app: Farmers' Market Fun (29 people) and Krazy Kool-Aid (26 adults and 10 children; $30 in free will donations)
- Started planning a history bike tour that will go around parts of Hastings
- Planned Away From Home exhibit programs
- Researched Dead Things tour stops
- Planned two upcoming digital scavenger hunts called Destination: Park Exploration and Downtown Photo Find
- Developed lesson plans for September (bears) and October (pumpkins) Preschool Playdays

School Programs
- Continued to research and develop 10 school programs for both in person and virtual, including handouts to accompany lesson plans
- Hosted teacher education students from Hastings College to discuss what type of programming our Museum can offer to them as classroom teachers

Scout Programs
- Began planning learning stations for our annual Cub Scout Overnighter, which will be a day program this year due to COVID-19

Volunteers
- No hours to record due to COVID-19
- Recognized volunteers with 50+ hours on website, social, and marquee
- Created Remind classroom
- Sent out seasonal newsletter

Other
- Encoded, re-encoded, downloaded, tested, and programmed films for the Sandy Dennis Film Festival, which took approximately 46 hours
- Created new visual schedules
- Created new sensory maps
- Updated sensory packs
- Attended a virtual Nebraska Alliance for Conservation and Environment Education (NACEE) board meeting

• Planetarium Statistics		
Show Type	**# of Shows**	**Attendance (adult/child)**
Public	16	61 (32/29)
School	N/A	N/A
Special:	N/A	N/A
Staff Preview	N/A	N/A
Member Premiere	N/A	N/A

Solar Observing	N/A		N/A	
NOTE: The planetarium is open by reservation only for an 11 am or 2 pm show.	**Weekday Public Shows**	**Weekend Public Shows**	**Weekday Public Attendance**	**Weekend Public Attendance**
	5	11	12	49

School Program Statistics			
Class	**# of Presentations**	**# of Schools**	**# in Attendance (child/adult)**
Kool-Aid Success	1	1	18 (17 college students/1 teacher)
The Pawnee	1	1	18 (17 college students/1 teacher)
TOTAL: 36 (34/2)			

Exhibits

- Created label for the sea turtle shell & barnacles
- Coated Rock panels in water resistant coating
- Packed away the ***Build*** exhibit for Summer 2020
- Began Researching
  - ✓ Bird Diorama panels
  - ✓ Bike Tour stops
  - ✓ Dead Things Tour stops

Maintenance

- Continued Covid 19 cleaning by all staff
- East museum wall tuck-pointing was completely checked and repaired by R & R construction; they are also starting the same process on the north side at the end of August.
- Various meetings with consulting groups on patio rebuilding
- Ran Cat 6 cable for two new 360 degree cameras in Nook and main floor concession area
- Engineered controls called in to fix (original to the building) controllers and a switch in the condenser unit. This took a lot of rewiring and computer programming to get running.
- Jenna Trausch twisted a knee in a home accident and we are waiting to hear how we can proceed and when she can return.

Marketing

- Promoted and hosted the Sandy Dennis Film Festival, also assisted with previewing films.
- Coordinated the Museum's participation in the 'Forward Into Light' campaign to celebrate the centennial of the 19th amendment.
- Coordinated interviews about our films and offerings with the Hastings Tribune, Local 4 TV, and Platte River Radio.
- Updated advertising and marquee messages for our ongoing series of digital scavenger hunts.
- Distributed a survey for our Premiere-level Members. It should allow us to better understand how to move forward with Premiere Level Memberships. Results will be ready in the second week of September.

- Facebook, 31 posts in August. Top performers:
  - Reach of 2,300+: A promoted post: (8-5-20) What's It Wednesday
  - 186 clicks & 311 reactions, comments, and shares
  - Reach of 2,300+: A promoted post: (8-12-20) Volunteer Appreciation & Recognition
  - 323 clicks & 36 reactions, comments, and shares
  - The July 29th 'What is it Wednesday' post received 244 post clicks!
    - More about Facebook. We remained steady at 10,200 total page likes.
    - Researched options for new films in this unusual COVID climate. And prepared a marketing 'wish list' that was submitted to SK films for possible supplementary funding for the new film Backyard Wilderness in October.

Visitor Services

Memberships:

- 12 New
- 52 Renewals

Donations: Round Up -$5.85

Discount Total amount given:

- AAA Discount $5.00(Museum)
- Amazon Fees $(Store)
- Food Pantry $(Museum)
- Member Discount $5.25 (store)
- Military Discount $30.00(Museum)
- Shop Small Sale $(Store)
- Reuse 3D Glasses $(Theatre)
- Teacher Discount $.00(Store)
- Museum Comp tickets used – (includes 2 & under)

Videos

Posted in August

- 4 Story Times
- 4 Museum Minutes
- 8 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 Astronomy Spotlight and 1 Storytime

Other Highlights:

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

◄ Phone 9:35 PM 63%

Done Photo

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

Fees may be applicable.

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

Date(s) of Event: 10/11/2020 Event Name: Hastings CROP Hunger Walk

Contact Person: Susie Graham/Sharon Selley Phone: (402)469-2638 (402)462-264

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

Email: ______ Daytime Phone: ______

Name of Organization Hosting Event: Church Women United

Type of Organization: __ Corporation __ LLC ✓ Other If Other, provide name: Hastings Area Church Wom United

Type of Event: Walk around Heartwell Park. Fund raising

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, pri 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:

Walk within Heartwell Park, starting at N California Ave and Forest Blvd and return to start.

Event Location: Heartwell Park

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

Start Time of Event: 02:00 pm **End Time of Event:** 03:30 pm

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

______ ______

Authorized Signature for Host Organization Date

Official Office Use Only

______ ______

Authorized Signature – City of Hastings Date of Council Approval

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/11/2020

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

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

PRODUCER Waldorf Risk Solutions, LLC PO Box 590 Huntington NY 11743	**CONTACT NAME:** Lauren Boss **PHONE (A/C, No, Ext):** 631-423-9500 **FAX (A/C, No):** 631-424-3610 **E-MAIL ADDRESS:** lauren@wrs1928.com
	INSURER(S) AFFORDING COVERAGE — **NAIC #**
	INSURER A : Certain Underwriters at Lloyds, London - AA1122000
INSURED CHUWRL Church World Service Inc. Business Manager 28606 Phillips St, PO Box 968 Elkhart IN 46515	**INSURER B :** Travelers — 5606
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1298037818 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	20W1777	6/6/2020	4/7/2021	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB [X] OCCUR			20XS008	6/6/2020	4/7/2021	EACH OCCURRENCE	$ 5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		Y	UB-6K03467A-20-43-G	4/6/2020	4/6/2021	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Coverage certified above extends to include the Certificate Holder as Additional Insured but only with respect to liability arising out of the CROP Walk.
Re: HASTINGS CROP Hunger Walk - 10/11/20
Certificate holder is additional insured for general liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract. Waiver of Subrogation applies for general liability if required by written contract executed prior to loss.

CERTIFICATE HOLDER	CANCELLATION
City of Hastings 220 North 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**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

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

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

1. In the performance of your ongoing operations; or

2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

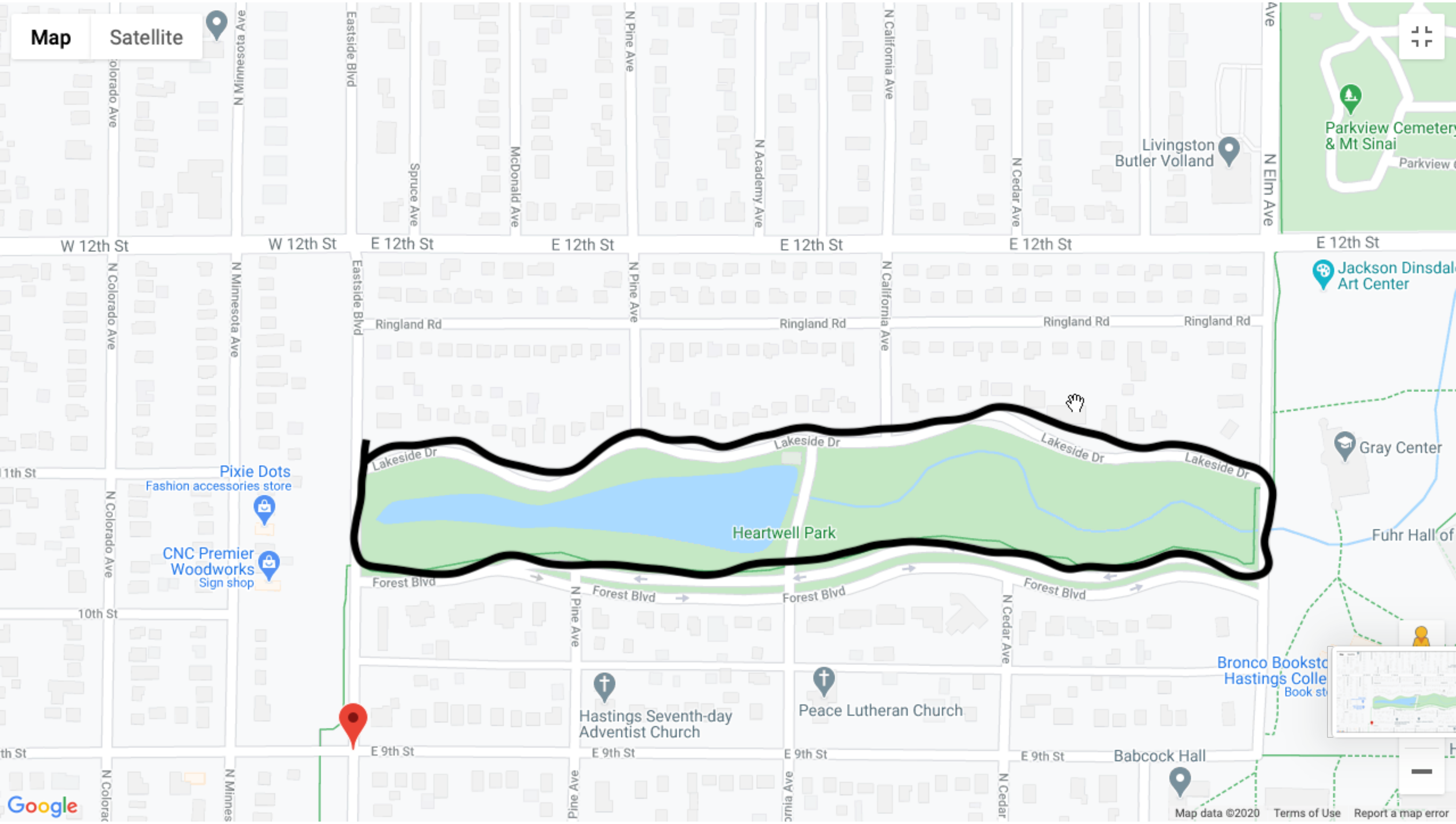
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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


Map
Satellite
Heartwell Park
Lakeside Dr
Forest Blvd
E 12th St
W 12th St
E 9th St
N Elm Ave
N Cedar Ave
N California Ave
N Academy Ave
N Pine Ave
McDonald Ave
Spruce Ave
Eastside Blvd
N Minnesota Ave
N Colorado Ave
Ringland Rd
10th St
Parkview Cemetery
& Mt Sinai
Livingston
Butler Volland
Jackson Dinsdale
Art Center
Gray Center
Fuhr Hall of
Pixie Dots
Fashion accessories store
CNC Premier
Woodworks
Sign shop
Hastings Seventh-day
Adventist Church
Peace Lutheran Church
Babcock Hall
Google
Map data ©2020
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Report a map error

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: September 18, 2020

Council Meeting Date: Sept. 28, 2020
Project: 17-DTR-105
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Approve statement from the Community Redevelopment Authority (Pay Estimates #1, 3, and 4* from Carmichael Construction) in amount of $58,500 for work completed on DTR project located at 615 W. 1st in Hastings for the Community Development Block Grant (CDBG) project: 17-DTR-105, Hastings Downtown Revitalization Project. This request reflects the final statement for this project.

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

- **Names of People/Businesses affected by this action:** City of Hastings, Hastings CRA

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

- Pay Estimate #2 was previously submitted to the council and approved. This request covers the remaining pay estimates already paid for by the CRA but not submitted to the Council for approval.

Community Redevelopment Authority
301 S. Burlington
Hastings, NE 68901
Phone (402) 461-8415

STATEMENT	SEPTEMBER 15, 2020

BILL TO

City of Hastings
c/o Roger Nash
220 N. Hastings
Avenue
Hastings, NE 68901

QUANTITY	DESCRIPTION	TOTAL
Reimbursement request for CDBG 2017 Facade Program		
Project - 615 W. 1st		
Contractors certificates attached		
Application No. 1		$1,238.00
Application No. 3		$38,202.50
Application No. 4		$19,059.50
Application No. 2 - paid previously in the amount of $16,500		

SUBTOTAL	$58,500.00
SALES TAX	0.00
TOTAL DUE BY DATE	$58,500.00

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: COMMUNITY REDEVELOPMENT AUTHORITY
CHAMBER DEVELOPMENT CENTER
301 S BURLINGTON AVENUE
HASTINGS, NE 68901

PROJECT: 615 W FIRST STREET

FROM CONTRACTOR: Carmichael Construction, LLC
1012 W 18TH STREET
P.O. BOX 64 HASTINGS, NE 68902-0064

VIA ARCHITECT:

FACADE RENOVATION

APPLICATION NO: 1
PERIOD TO: 1/14/20
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .... $ 76,238.00
2. NET CHANGE BY CHANGE ORDERS .... $ 0.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)* .... $ 76,238.00
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)* ...... $ 1,238.00
5. RETAINAGE:
a. 0.0% of Completed Work *(Columns D + E on G703)* $ 0.00
b. 0.0% of Stored Material *(Column F on G703)* $ 0.00
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*...... $ 0.00
6. TOTAL EARNED LESS RETAINAGE .... $ 1,238.00
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .... $ 0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .... $ 1,238.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) $ 75,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Carmichael Construction, LLC

By: [signature] Date: 1/14/20

State of: Nebraska
County of: Adams
Subscribed and sworn to before me this 14 day of January, 2020
Notary Public: [signature]
My commission expires: 3/28/23

GENERAL NOTARY - State of Nebraska
AMANDA K SHURIGAR
My Comm. Exp. March 28, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: COMMUNITY REDEVELOPMENT AUTHORITY
CHAMBER DEVELOPMENT CENTER
301 S BURLINGTON AVENUE
HASTINGS, NE 68901

PROJECT: 615 W FIRST STREET
FACADE RENOVATION

FROM CONTRACTOR: Carmichael Construction, LLC
1012 W 18TH STREET
P.O. BOX 64 HASTINGS, NE 68902-0064

VIA ARCHITECT:

APPLICATION NO: 3
PERIOD TO: 4/16/20
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .... $ 76,238.00
2. NET CHANGE BY CHANGE ORDERS .... $ 0.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)* .... $ 76,238.00
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)* .... $ 57,178.50
5. RETAINAGE:
   a. 0.0 % of Completed Work *(Columns D + E on G703)* $ 0.00
   b. 0.0 % of Stored Material *(Column F on G703)* $ 0.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)* ...... $ 0.00
6. TOTAL EARNED LESS RETAINAGE .... $ 57,178.50
   (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .... $ 18,976.00
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .... $ 38,202.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE
   (Line 3 minus Line 6) $ 19,059.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Carmichael Construction, LLC

By: John Hamburger Date: 4-17-2020

State of:
County of:
Subscribed and sworn to before
me this day of

Notary Public:
My commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: COMMUNITY REDEVELOPMENT AUTHORITY
CHAMBER DEVELOPMENT CENTER
301 S BURLINGTON AVENUE
HASTINGS, NE 68901

PROJECT: 615 W FIRST STREET

FROM CONTRACTOR: Carmichael Construction, LLC
1012 W 18TH STREET
P.O. BOX 64 HASTINGS, NE 68902-0064

VIA ARCHITECT:

FACADE RENOVATION

APPLICATION NO: 4
PERIOD TO: 6/11/20
CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS: / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 76,238.00
2. **NET CHANGE BY CHANGE ORDERS** .... $ 0.00
3. **CONTRACT SUM TO DATE** *(Line 1 ± 2)* .... $ 76,238.00
4. **TOTAL COMPLETED & STORED TO DATE** *(Column G on G703)* .... $ 76,238.00
5. **RETAINAGE:**
   a. 0.0% of Completed Work *(Columns D + E on G703)* $ 0.00
   b. 0.0% of Stored Material *(Column F on G703)* $ 0.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)* .... $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** .... $ 76,238.00
   (Line 4 minus Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... $ 57,178.50
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** .... $ 19,059.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 minus Line 6) $ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month	$ 0.00	$ 0.00
TOTAL	$ 0.00	$ 0.00
NET CHANGES by Change Order	$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Carmichael Construction, LLC

By: John Hamlyn Date: 6-12-2020

State of: NE

County of: Adams

Subscribed and sworn to before me this 12 day of June 2020

Notary Public: Amanda K Shurigar

My commission expires: 3-28-23

GENERAL NOTARY - State of Nebraska
AMANDA K SHURIGAR
My Comm. Exp. March 28, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: September 18, 2020

Council Meeting Date: Sept. 28, 2020
Project: 17-DTR-105
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Approval of Request for CDBG funds, Drawdown #13 for $43,231.50 for Project activity work completed to date, Downtown Revitalization Project (17-DTR-105). The local match requirement is 26.1% of project costs.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 17-DTR-105, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Breakdown of funds: Comm. Redevelopment Authority
(submission of Carmichael Pay
Estimates for 615. W. 1st) = $58,500.00
Less: Local share (26.1%) = $15,268.50
CDBG Share (73.9%) = $43,231.50

- Upon submission and approval of this draw by NEDED, CDBG funds will be electronically deposited into the City's bank account. Regulations require the funds to be disbursed from the bank account (clear the account) within five days of the deposit from the State of Nebraska.

Names of People/Businesses affected by this action:
City of Hastings, CRA, the Nebraska State Dept. of Economic Development (DED),

Names of People/Businesses affected by this action:
City of Hastings, CRA, the Nebraska State Dept. of Economic Development (DED)

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

REQUEST FOR CDBG PROJECT FUNDS for PROJECT activities (Excludes activity 0181 general administration)

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

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

Name of Local Government Grantee	Mailing Address	City	State	ZIP
City of Hastings	220 N. Hastings	Hastings	NE	68901

CDBG Grant Number	Federal Identification Number	DUNS Number	SAM Expiration Date	Number sequence order includes Both general admin 0181 requests And project activity requests	DED Program Representative
17-DTR-105	47-6006221	076980556	02/05/2021	13	Dave Honz

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

1. Project Grant Funds Received to Date	$235,732.50
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	$235,732.50
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$235,732.50
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)	

IMPORTANT

Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.

6. Project Amount *	$315,000.00
7. Current Draw	$43,231.50
8. 25% of Project	$78,750.00

*CDBG funds ONLY
Exclude General Admin (0181)

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

Activity Code Description DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN	0590 Comm. Rehab	0070 Public Fac					TOTAL
1. Total Cash Requirements To Date for Project	$276,000.00	$170,776.80					$446,776.80
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$72,036.00	$95,776.80					$167,812.80
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$160,732.50	$75,000.00					$235,732.50
4. Total Current Cash Requirements	$43,231.50	($ 0.00)					$43,231.50
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested** …… **$1,500 MINIMUM CDBG REQUEST**. IF NOT FINAL DRAW, A REQUEST LESS THAN $1,500 IS RETURNED AND NOT PROCESSED							$43,231.50

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

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

***** If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or $100,000, submit a copy of the invoices for this request.***
PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED
******To update calculations, either tab two(2) fields or click on a different field with your mouse.***

CDBG REQUEST form Project Acty

INSTRUCTIONS – Revised September 2016
Request for CDBG Funds Project Activities only
<u>Excludes activity 0181 General Administration</u>
Nebraska Department of Economic Development

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

Where the Net Amount of Federal Funds Requested (Part II #7) is greater or equal to 25% of the total project (exclusive of 0181 activities) or $100,000, grantee must submit a copy of the source documentation. For additional guidance, please review CDBG Policy 15-01 and Chapter 12 – Financial of the most current CDBG Manual.

With the exception of the final draw, there is a **$1,500 MINIUMUM** request for project activities (non-general administration).

Identifying Information

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

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

Status of Funds – *EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181*

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

Line 1 List all CDBG funds received to date for this grant.
Line 2 Add program income received from activities related to the grant (exclude program income designated for revolving loan funds).
Line 3 Subtotal lines 1 and 2.
Line 4 Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
Line 5 Federal funds on hand should reflect CDBG funds which have not been disbursed.
Line 6 Enter the total CDBG project cost excluding the general administration activity.
Line 7 Enter the current drawdon request total (Must agree to total of Part II, Line 7.)
Line 8 Enter 25% of the total project cost (Part I, Line 6 *.25).

Cash Requirements – *EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181*

Part II of the Request for CDBG Funds form will provide information on the grantee's cash requirements. Requests for funds are to be submitted only as funds are needed for immediate disbursement. It is anticipated that local governments should receive funds within 2 weeks from the date the request is received in DED. Enter the amounts for each approved activity. Identify the activities by entering the activity code and activity name (as shown in the Sources and Uses Section of the grant contract) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities. Enter totals to the right of each row and at the bottom of each column. Do not include general administrative activity 0181. There is a separate form 0181 for requesting general administration CDBG costs.

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

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the grantee should retain a copy of the form and mail (no FAX or email) the single original to:
CDBG, Nebraska Department of Economic Development, P.O. Box 94666, Lincoln, Nebraska 68509-4666

<u>INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.</u>

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: 10/06/2020 Event Name: NATIONAL NIGHT OUT
Contact Person: JOHN ADAMS Phone: 402-984-5831
Address: 317 S BURLINGTON AVE
Email: jadams@hastingspolice.org Daytime Phone: 402-461-2380
Name of Organization Hosting Event: HASTINGS POLICE DEPARTMENT/CHAMBER OF COMMERCE
Type of Organization: __ Corporation __ LLC ✔Other If Other, provide name: HASTINGS POLICE/CHAMBER OF COMMERCE
Type of Event: PUBLIC RELATIONS EVENT WITH PUBLIC SERVICE VENDORS AND POLICE
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:
WE WILL BE SERVING PREPACKAGED MEALS IN A BAG. ATTENDEES WILL THEN GO OUTSIDE TO MEET WITH OFFICERS FROM THE HASTINGS POLICE DEPARTMENT AS WELL AS OTHER PUBLIC SERVICE AGENCIES FROM AROUND OUR CITY/COUNTY. HASTINGS POLICE DEPARTMENT WILL HAVE POLICE CARS ON DISPLAY FOR THE PUBLIC TO VIEW. HASTINGS FIRE AND RESCUE MAY ALSO HAVE VEHICLES ON DISPLAY. THERE MAY ALSO CHOOSE TO BE OTHER DISPLAYS FROM PUBLIC SERVICE AGENCIES. WE REQUEST 4TH STREET BETWEEN DENVER AVENUE AND HASTINGS AVENUE BE CLOSED FOR PEDESTRIAN TRAFFIC AS WELL AS THE LARGE STATIC DISPLAYS.

Event Location: HASTINGS CITY AUDITORIUM, 400 N HASTINGS AVENUE

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

Start Time of Event: 5:00 PM **End Time of Event:** 7:00 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
JOHN P ADAMS
Key: 0c8b45a8f5021461f9cb1c6585db43f9
Authorized Signature for Host Organization

09/18/2020
Date

****

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval


W 5th St
W 4th St
N Lincoln Ave
N Hastings Ave
N Denver Ave
N St Joseph Ave
Adams Land Title Company
Adams County Courthouse
Driver Licensing Office (DMV)
Masonic Temple
Hastings Auditorium
Home Federal Savings & Loan
Hastings Public Library
The Total Package
U.S. Bank Branch
Chief ethanol plant Hastings Nebraska
Theis Auto Care
BUS
6
Google
W 3rd St

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/16/2020

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

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

PRODUCER
The Harry A. Koch Co.
P.O. Box 45279
Omaha NE 68145

CONTACT NAME:
PHONE (A/C, No, Ext): 402-861-7000 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Charter Oak Fire Insurance Co.	25615
INSURER B : Travelers Indemnity Company	25658
INSURER C : Travelers Indemnity Company of America	25666
INSURER D : Travelers Property Casualty of America	25674
INSURER E :	
INSURER F :	

INSURED HAS90854
City of Hastings
220 North Hastings Ave.
Hastings NE 68901

COVERAGES **CERTIFICATE NUMBER:** 248533067 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			ZLP81N18582	10/1/2019	10/1/2020	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 0
	X Abuse/Molestatio						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			8102C414577	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
D	X UMBRELLA LIAB / OCCUR			ZUP51N19327	10/1/2019	10/1/2020	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED X RETENTION $ 10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			UB1P236315	10/1/2019	10/1/2020	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
D	Property/Inland Marine			6309N436846	10/1/2019	10/1/2020	Blanket Limit Deductible	83,250,824 10,000

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

CERTIFICATE HOLDER

Certificate Holder

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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: 10/04/2020 Event Name: History on Wheels
Contact Person: Russanne Hoff Phone: 402.461.2399
Address: PO Box 1286 Hastings, NE 68902
Email: rhoff@hastingsmuseum.org Daytime Phone: 402.461.2399
Name of Organization Hosting Event: Hastings Museum
Type of Organization: __ Corporation __ LLC ✔Other If Other, provide name: City Department
Type of Event: History Bike Tour
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:

Bikes+History=A Good Time. We promise! Join the dynamic duo of Curtis and Russanne as they take you for a spin around some of Hastings' most famous and lesser known historic houses and buildings. You'll discover snippets about Hastings' residents and come away with fun factoids that are sure to impress your friends and family.

This is a 6.5 mile round trip leisurely bike ride with 17 stops. Helmets are required. There will be restrooms available along the route. If you want to see historic photos of the buildings we stop at, bring a wifi-capable mobile device, such as a smartphone.

Event Location: Start and Stop at Hastings Museum

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

Start Time of Event: 2 pm **End Time of Event:** 4 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
Russanne Hoff
Key: 0c8b45a8f5021461f9cb1c6585db43f9
Authorized Signature for Host Organization

09/16/2020
Date

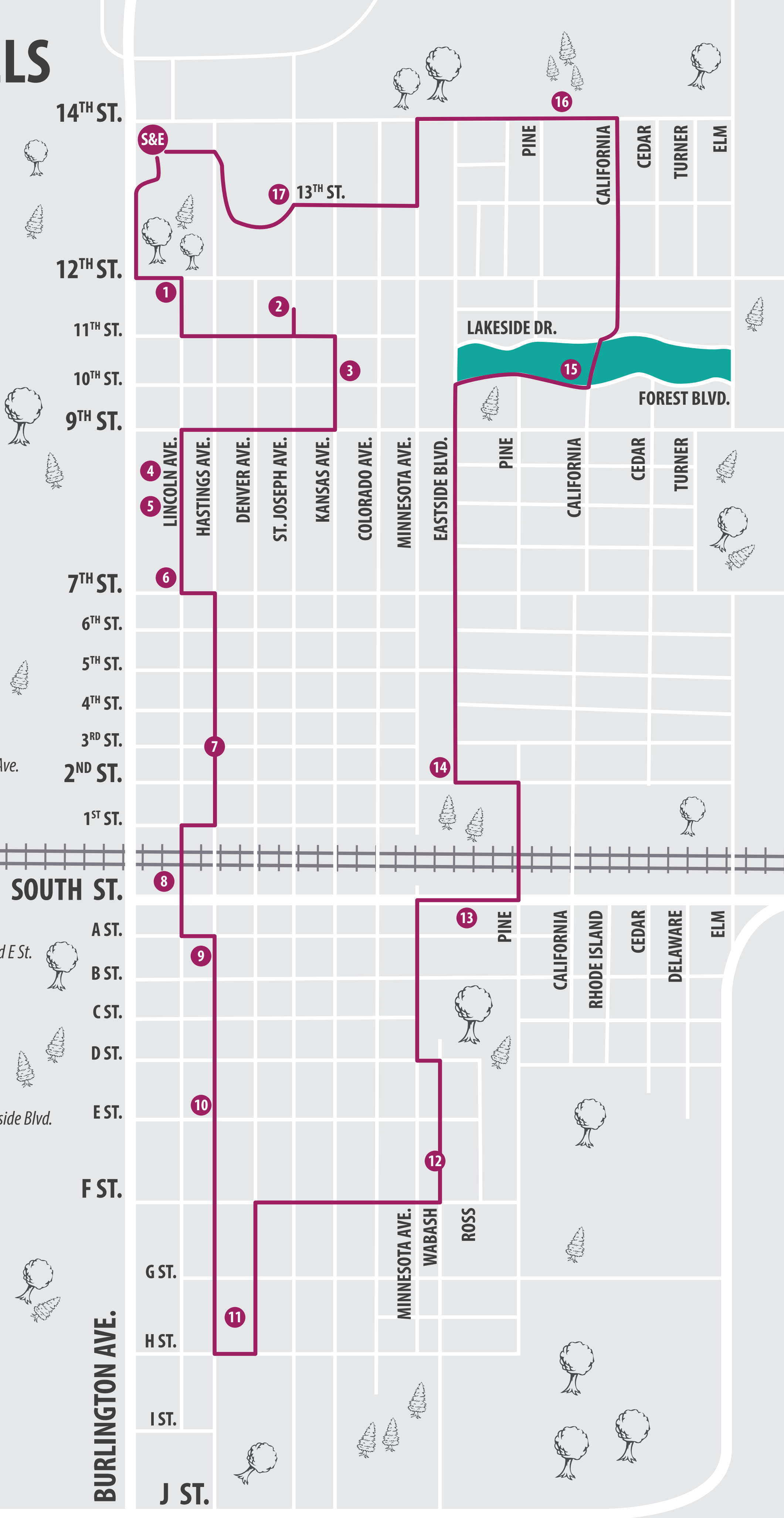
****

Official Office Use Only

____
Authorized Signature – City of Hastings

____
Date of Council Approval

HISTORY ON WHEELS
TOUR #1



- **S&E** Start & End at Hastings Museum
- **1** James Clarke's House *1135 N. Lincoln Ave.*
- **2** Tom Osborn's House *1115 N. St. Joseph Ave.*
- **3** William Dutton's House *1000 N. Kansas Ave.*
- **4** John Kipp's House *815 N. Lincoln Ave.*
- **5** O.C. Zinn's House *751 N. Lincoln Ave.*
- **6** Alexander Park *7th St. and Lincoln Ave.*
- **7** Clark Hotel & 1st County Jail *3rd and Hastings Ave.*
- **8** Borley Moving & Storage *138 S. Lincoln Ave.*
- **9** J.S. Craig's House *310 S. Hastings Ave.*
- **10** Hamilton Methodist Church *Hastings Ave. and E St.*
- **11** Hawthorne School *901 S. Hastings Ave.*
- **12** Fey Mullen's House *726 S. Wabash Ave.*
- **13** Eckhardt's Grocery *106 South St.*
- **14** Hastings Brewery & Railroads *2nd St. & Eastside Blvd.*
- **15** Heartwell Park *Forest Blvd. and California Ave.*
- **16** Crosier Park *14th and & California Ave.*
- **17** Potter's Field *13th and St. Joseph Ave.*

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 9/16/2020

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

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

PRODUCER
The Harry A. Koch Co.
P.O. Box 45279
Omaha NE 68145

CONTACT NAME:
PHONE (A/C, No, Ext): 402-861-7000 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURED HAS90854
City of Hastings
220 North Hastings Ave.
Hastings NE 68901

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Charter Oak Fire Insurance Co.	25615
INSURER B : Travelers Indemnity Company	25658
INSURER C : Travelers Indemnity Company of America	25666
INSURER D : Travelers Property Casualty of America	25674
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 248533067 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			ZLP81N18582	10/1/2019	10/1/2020	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 0
	X Abuse/Molestatio						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			8102C414577	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
D	X UMBRELLA LIAB / OCCUR			ZUP51N19327	10/1/2019	10/1/2020	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED X RETENTION $ 10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			UB1P236315	10/1/2019	10/1/2020	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
D	Property/Inland Marine			6309N436846	10/1/2019	10/1/2020	Blanket Limit Deductible	83,250,824 10,000

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

CERTIFICATE HOLDER

Certificate Holder

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

WAIVER AND RELEASE

The undersigned, does hereby waive any and all claims the undersigned may have against the City of Hastings, Nebraska, including its elected or appointed officials, board or committee members, City employees, agents, assigns or designees, arising out of the event set forth below:

Hastings Bike Tour on October 4, 2020

This Waiver and Release is executed by the undersigned after being fully informed about the event that the undersigned will be engaged, and the undersigned hereby assumes any and all risk involved with said event.

The City of Hastings, Nebraska, has made no representations or promises to the undersigned in order to procure the signature of the undersigned on this Waiver and Release; and the undersigned has executed this Waiver and Release as his/her voluntary act and deed.

This Waiver and Release covers all losses of the undersigned, whether related to personal or bodily injury or loss or damage to personal property. This Waiver and Release shall not be construed as to release the City of Hastings, Nebraska, from any liability for the intentional acts of an employee, agent, assign or designee of the City of Hastings, Nebraska, which result in injury, damage, or loss to the undersigned unless the undersigned contributed to said injury, damage, or loss.

Dated this _____ day of _____________________, 2020.

____
Printed name of participant

____
Signature

Hastings Bike Tour – October 4, 2020
Title of Event and date(s)

Department: City Clerk
Staff Contact: Lori Vorderstrasse, Kim Jacobitz
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street.

Resolution No. 2020-54 approving/denying the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Resolution

Suggested motion:

Resolution No. 2020-54 approving/denying the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street.

Deadlines associated with action:

The Council has 45 days to conduct a hearing after the date of receipt of the notice from the Liquor Control Commission.

Department head comments:

This liquor license application is for a Class "CK" Liquor License which is the class of license currently held at this location. A Class "CK" Liquor License is for retail sale of beer, wine, spirits, on and off sale with catering. RM Retail Services, LLC applied for and received a Temporary Operating Permit (TOP) which allows someone other than the licensee to operate the business holding the liquor license if specific criteria are met. The TOP expires December 14, 2020 and may not exceed 90 days.

The Building Inspector and the Police Department findings regarding the liquor license application are attached.

City Administrator comments:

Recommend approval

PREMISES INFORMATION

Trade Name (doing business as) Midtowne Mart

Street Address #1 1921 W. 2nd Street

Street Address #2 ______

City Hastings County Adams Zip Code 68901

Premises Telephone number 402-462-4300

Business e-mail address ryan@ruttsheating.com

Is this location inside the city/village corporate limits: YES x NO ______

Mailing address (where you want to receive mail from the Commission)

Name Ryan Rutt Midtown Mart

Street Address #1 1001 West 1st Street

Street Address #2 ______

City Hastings State NE Zip Code 68901

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

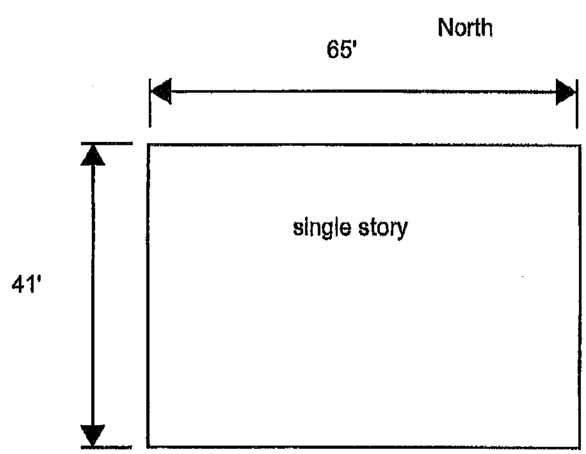
**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 73' x width 47' in feet

Is there a basement? Yes ______ No x If yes, length ______ x width ______ in feet

Is there an outdoor area? Yes ______ No x If yes, length ______ x width ______ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET



HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: September 16, 2020
To: Dave Ptak, City Administrator

From: Sgt. Paul Weber Detective Division

Re: Liquor Application

I have reviewed the Manager Application for the License, RM Retail Services LLC, 747 N. Burlington Ave, Hastings, NE under the trade name of Midtowne Mart located at 1921 West 2nd, Street, Hastings, Ne.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Website: www.hastingspolice.org pweber@hastingspolice.org
Telephone 402-461-2389 Fax 402-461-2393

RESOLUTION NO. 2020-54

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that after hearing had as required by law, consideration of the facts of this application, the Nebraska Liquor Control Act, and the pertinent city ordinances of the City of Hastings, Nebraska:

______ The Hastings City Council hereby recommends that the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street, Hastings, Nebraska, be approved.

______ The Hastings City Council hereby recommends that the application of RM Retail Services, LLC dba "Midtowne Mart" for a Class "CK" Liquor License at 1921 W. 2nd Street, Hastings, Nebraska, be denied for the following reasons:

BE IT FURTHER RESOLVED, that the City Clerk is directed to transmit a copy of this Resolution to the Nebraska Liquor Control Commission.

PASSED AND APPROVED this ________ day of ____________________, 2020.

____
Mayor

ATTEST:

____
City Clerk

(S E A L)

APPROVED TO FORM:

____
City Attorney

Liquor Application Report

Building Inspector

Applicant: Midtowne Mart
Location: 1921 W. 2nd St.
License or Action Requested: Class "C" Liquor license: Beer, Wine, Distilled Spirits, On & Off Sale; Class "K" Catering License

---

Planning

Existing Zoning: I-2, Heavy Industrial
Existing Land Use: Existing gas station, convenience store and liquor store
North: C-3 Commercial Business-developed as residential and commercial uses
South: I-2, Heavy Industrial, developed as industrial uses
East: I-2, Heavy Industrial, developed as industrial and commercial uses
West: I-1 Light Industrial & C-3 Commercial Business-commercial uses

General Neighborhood/Area Land Uses:
This area is almost fully developed, with a variety of uses including commercial, industrial and some residential uses. The site under review is located along a main arterial street with primarily commercial auto related businesses. This store is an existing establishment that serves the needs of the area with fuel, convenience items as well as beer, wine and spirits.

Analysis of Planning Effects:
No negative effects are anticipated with this continued use. There are no conflicting uses in the immediate vicinity of the store.

Other Comments relating to Hastings City Code:
There are no outstanding violations of the City Building or Property Maintenance Codes.

9/18/2020
Date

Hastings Building Inspector

Department: City Clerk
Staff Contact: Kim Jacobitz, Lori Vorderstrasse
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the manager application of Ryan A. Rutt in connection with the Class "CK" Liquor License of RM Retail Services, LLC dba "Midtowne Mart" located at 1921 W. 2nd Street.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

State Statutes

Type of action requested:

Motion

Suggested motion:

Approval of the manager application of Ryan A. Rutt in connection with the Class "CK" Liquor License of RM Retail Services, LLC dba "Midtowne Mart" located at 1921 W. 2nd Street.

Deadlines associated with action:

No

Department head comments:

The Police Department findings regarding the liquor license application and manager application are attached.

City Administrator comments:

Recommend approval

HASTINGS POLICE

317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: September 16, 2020
To: Dave Ptak, City Administrator

From: Sgt. Paul Weber Detective Division

Re: Liquor Application

I have reviewed the Manager Application for the License, RM Retail Services LLC, 747 N. Burlington Ave, Hastings, NE under the trade name of Midtowne Mart located at 1921 West 2nd, Street, Hastings, Ne.

I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

Website: www.hastingspolice.org pweber@hastingspolice.org
Telephone 402-461-2389 Fax 402-461-2393

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map.

Motion to approve Ordinance No. 4647, a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map.

Names of People/Business affected by this action:

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

Why Council action is required:

Neb. Rev. Stat. 19-902 provides the city council shall receive the advice of the planning commission before taking definite action on any contemplated amendment, supplement, change, modification, or repeal, and no such regulation, restriction, or boundary shall become effective until after separate public hearings are held by both the planning commission and the city council in relation thereto, at which parties in interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be given by publication thereof in a legal newspaper in or of general circulation in such municipality at least one time ten days prior to such hearing.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4647, a change of zoning for Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska, from R-1, Urban Single Family Residential and A, Agricultural to R-1, Urban Single Family Residential District and to amend the Official Zoning District Map.

Deadlines associated with action:

Planning Commission will need to review and make recommendation on the portion of land that is being added to this lot at the October 20, 2020 Meeting. City Council will also review and approve this annexation by way of plat on November 9, 2020. Westbrook Village 17th Addition Final Plat approval will be processed concurrent to the incorporation of this area.

Department head comments:

Surrounding zoning is as follows:
North – A Agricultural and R-1 Urban Single Family Residential
South – R-1 Urban Single Family Residential
East – R-1 Urban Single Family Residential
West – A Agricultural

The future land use plan designation for the portion of the area being integrated into Lot 1, Westbrook Village 17th Addition is shown as agriculture. However, in reviewing current zoning a significant portion of this area, slated for agriculture, is already zoned R-1. A very small western piece of this new lot would be left agriculturally zoned. Rezoning this piece to the same zoning as the remainder of the lot better defines the area for its full use as a residential lot. This new area will also be annexed into the City as a part of this newly platted lot making the newly defined zoning even more crucial once brought into the City limits. Rezoning to R-1 best meets the minimum lot requirements and also cleans up the mixture of zoning currently occurring for what will become Lot 1, Westbrook Village 17th Addition with concurrent approval of final plat and annexation.

Planning Commission voted 5-0-0 to recommend approval of this rezone on September 15, 2020.

City Administrator comments:

Recommend approval

City of Hastings
Development Services Department
Zoning Development Approval (ZDA)
Zoning Change/Amendment Application

HASTINGS
Nebraska

Date: 08/21/2020

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

● Zoning Change (Rezone) ○ Comprehensive Plan Amendment ○ Zoning Text Amendment

Property Address:	Lot 3 westbrook 16th addition & 17th
Within City Limits:	○ Yes ● No
Current Zoning:	ag
Proposed Zoning:	r-1
Proposed Use:	housing

Reason for Request:
adding 25 ft to west property line to add larger side yard

Applicant:	Alan Anderson	**Company:**	Westbrook Villlage
Address:	701 North Shore Dr	**Telephone:**	4024611785
City/State/Zip:	Hastings	**Email:**	farmbo5252@yahoo.com
Property Owner:	westbrook village llc	**Company:**	
Address:	701 North Shore Dr	**Telephone:**	4024611785
City/State/Zip:	Hastings	**Email:**	farmbo5252@yahoo.com
Key Contact:	Alan M Anderson	**Company:**	
Address:	701 North Shore Dr	**Telephone:**	4024611785
City/State/Zip:	Hastings	**Email:**	farmbo5252@yahoo.com

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

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

Signature of Applicant:	Alan M Anderson	**Date:**	08/21/2020

HDS Staff Comments:

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

City of Hastings
220 N. Hastings Avenue
Hastings NE 68901

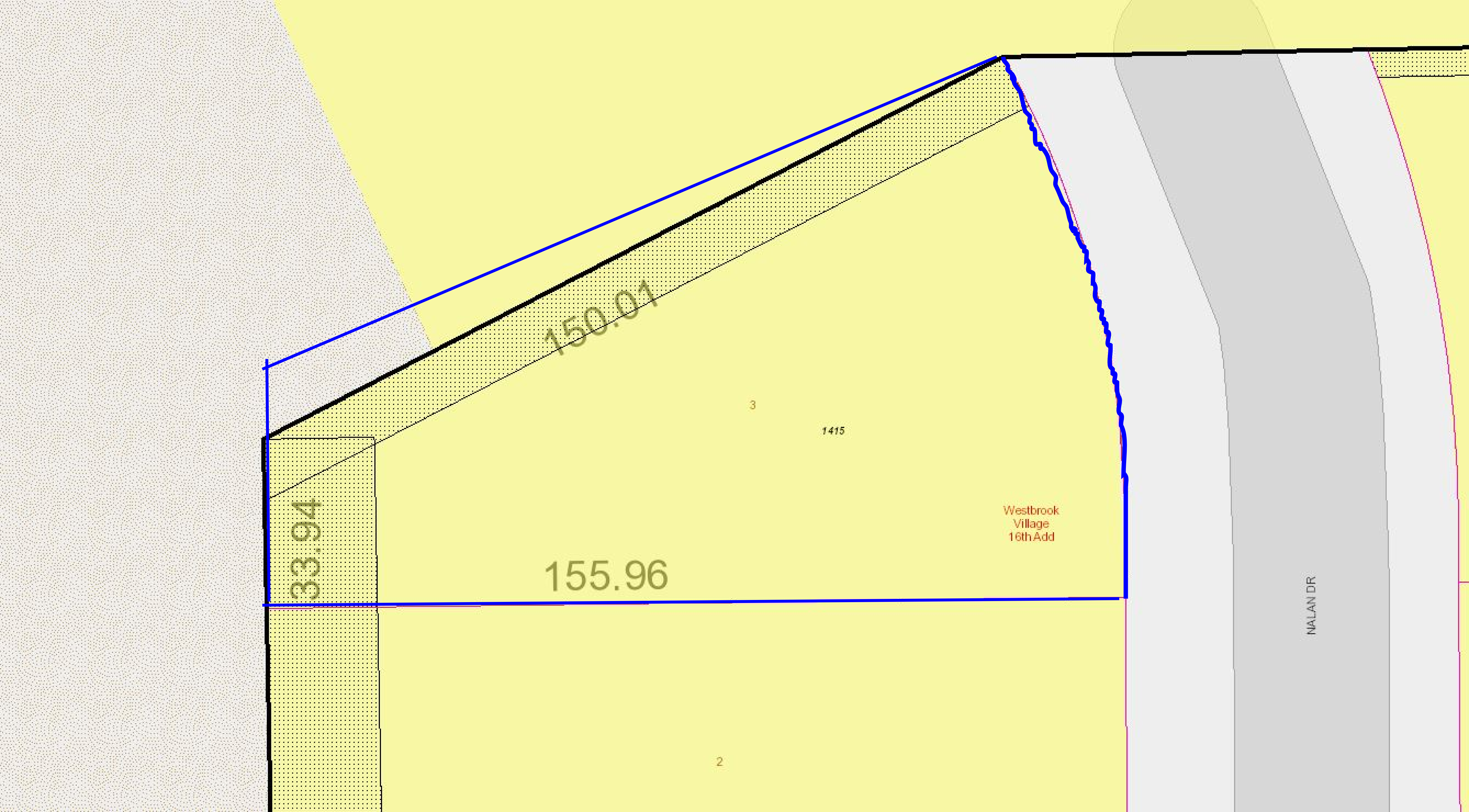
Payee: ALAN ANDERSON

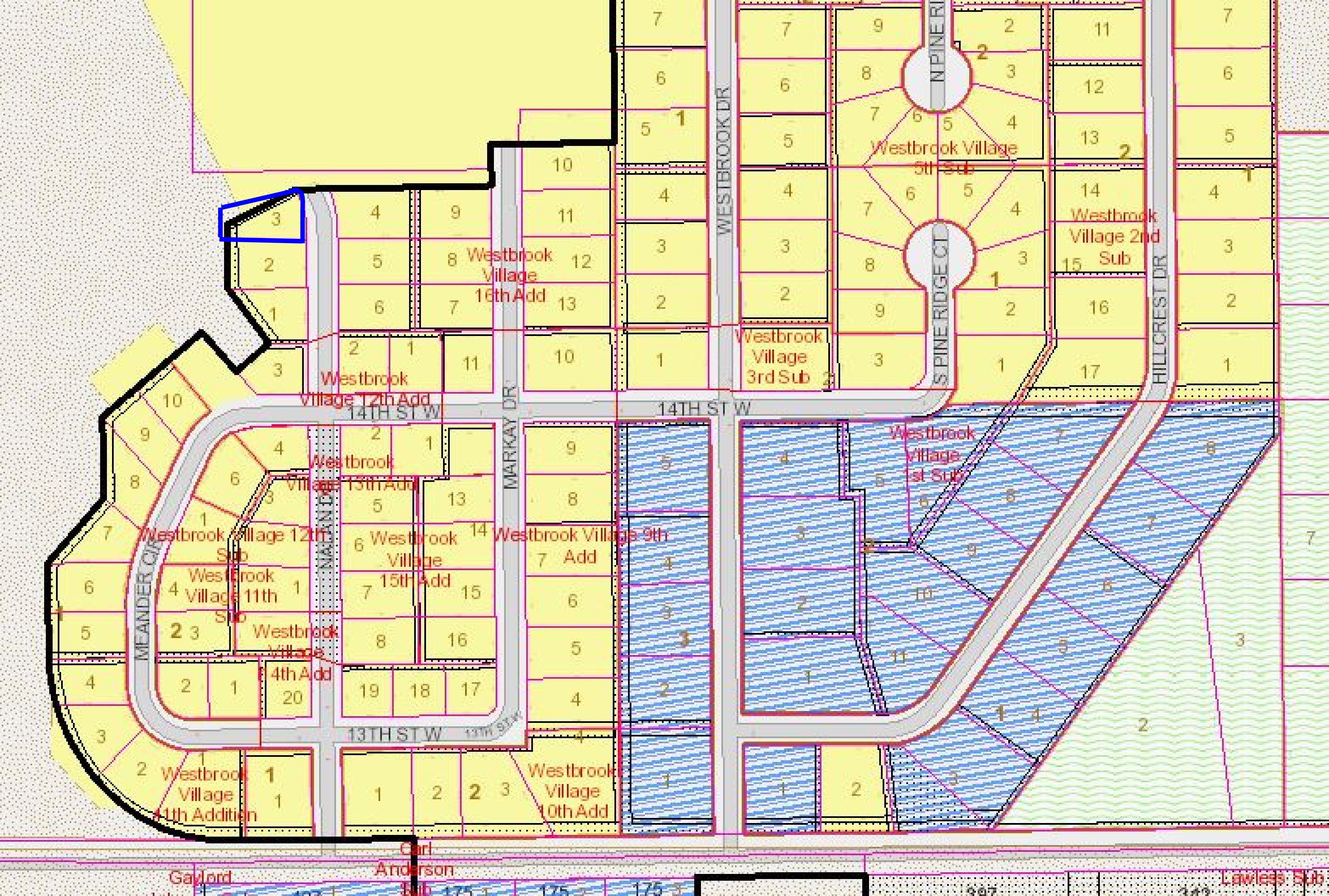
Date: 8/21/2020 Time: 11:04 AM

Receipt Number: DS1 / 90259

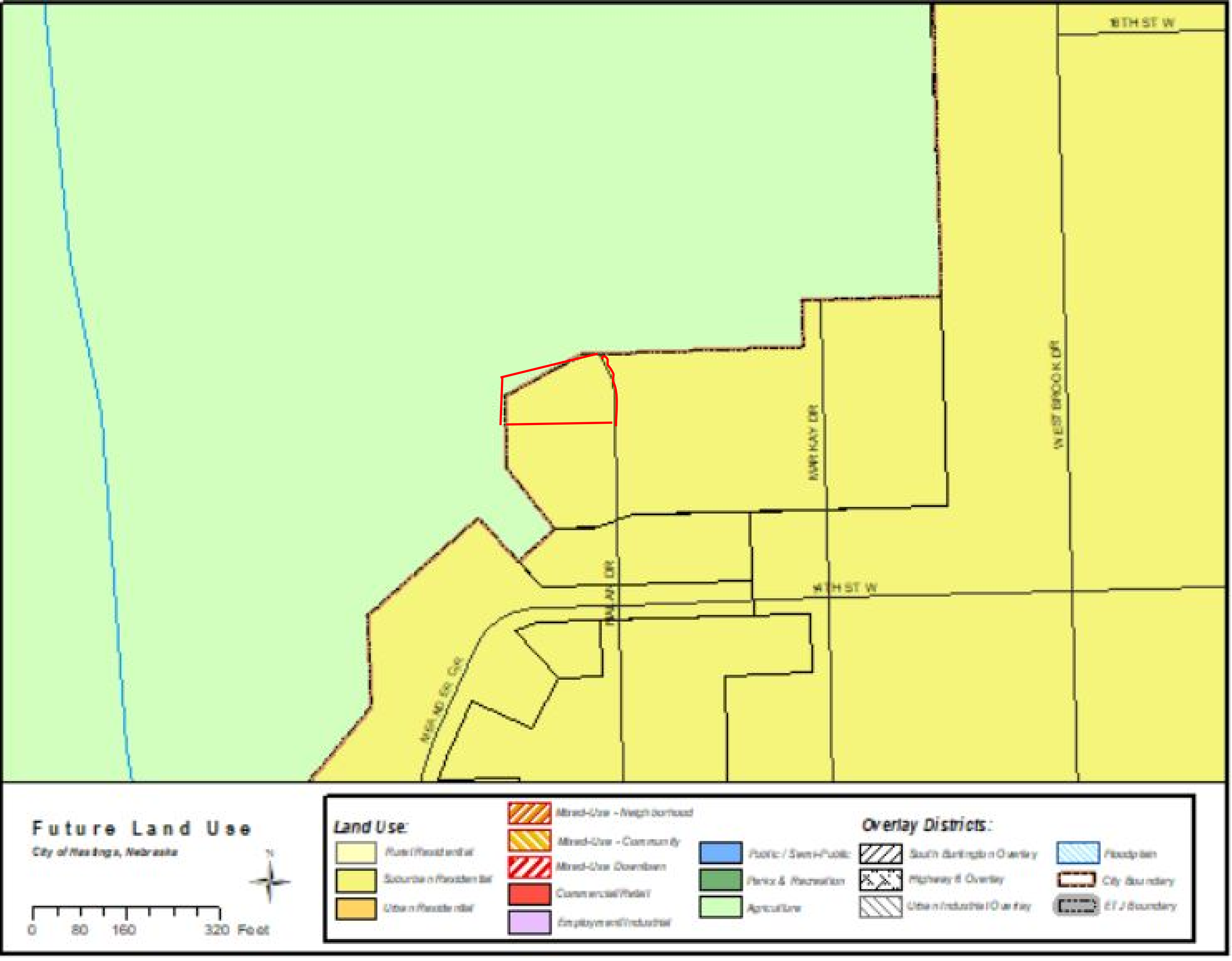
Clerk: TERI

ITEM	REFERENCE	AMOUNT
ZONE	REZONE WESTBROOK 17	
	Zoning Fees	450.00
	Total:	450.00
	assor #3061	450.00
	Change:	0.00


150.01
3
1415
33.94
155.96
Westbrook
Village
16th Add
NALAN DR
2



WESTBROOK DR
N PINE RIDGE
Westbrook Village 5th Sub
S PINE RIDGE CT
Westbrook Village 2nd Sub
HILLCREST DR
Westbrook Village 16th Add
Westbrook Village 3rd Sub
Westbrook Village 12th Add
14TH ST W
MARKAY DR
Westbrook Village 1st Sub
Westbrook Village 13th Add
Westbrook Village 12th Sub
Westbrook Village 15th Add
Westbrook Village 9th Add
Westbrook Village 11th Sub
MEANDER CIR
Westbrook Village 14th Add
13TH ST W
Westbrook Village 11th Addition
Westbrook Village 10th Add
Carl Anderson Sub
Gaylord
Lawless Sub



18TH ST W
4TH ST W
Future Land Use
City of Hastings, Nebraska
0 80 160 320 Feet
Land Use:
Overlay Districts:

ORDINANCE NO. 4647

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

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

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

Westbrook Village 17th Addition, City of Hastings, Adams County, Nebraska,

currently zoned "R-1, Urban Single Family Residential District" and "A, Agricultural District'" to "R-1, Urban Single Family Residential District".

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

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form, and this ordinance shall not be included in the Hastings City Code Book.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this____________________day of September, 2020.

ATTEST:

____

Paul Hamelink, Council President

____

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

____

Clint Schukei, City Attorney

Department: Utilities
Staff Contact: Lee Vrooman
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the Release of Easement for Westland Park L.L.C. at Lot 1, Crane Circle Villas Subdivision and Lot 2, Block 4, Indian Acres Second Addition.

Names of People/Business affected by this action:

Owners of Lot 1 Crane Circle Villas Subdivision and Lot 2, Block 4, Indian Acres Second Addition
Hastings Utility Department

Why Council action is required:

Council approval is required by law.

Type of action requested:

Motion

Suggested motion:

Motion to approve Release of Easement on Lot 1, Crane Circle Villas Subdivision and Lot 2, Block 4, Indian Acres Second Addition.

Deadlines associated with action:

Department head comments:

Recommend approval

City Administrator comments:

Recommend approval

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, Crane Circle Villas Subdivision, City of Hastings, Adams County, Nebraska as Doc# 20064829, October 25, 2006 and in Lot 2, Block 4, Indian Acres Second Addition, City of Hastings, Adams County, Nebraska as Doc# 189-199, November 16, 1970 on, over, across and beneath the following real estate:

Starting where the south line of Crane Circle Drive meets the west right of way line of Crane Ave, thence south along the east line of Lot 1, Crane Circle Villas Subdivision, City of Hastings, Adams County, Nebraska, a distance of 225'to a point, said point being the Point of Beginning of a 10' easement, thence westerly a distance of 195.84 being on the southwest corner of Lot 2, Block 4, Indian Acres Second Addition, City of Hastings, Adams County, Nebraska, thence northwesterly on an angle a distance of 10.87 more or less to a point, thence east parallel to and 10' north of the south line of said Lot 2, Block 4, Indian Acres Second Addition a distance of 200.09 to a point on the east line of said Lot 1, Crane Circle Villas Subdivision, thence south 10' to point of beginning, City of Hastings, Adams County, Nebraska as platted and recorded as per attached Exhibit "A", containing 1,958.40 Sq. Ft. more or less.

WHEREAS, **Westland Park, L.L.C.,** is titleholder 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

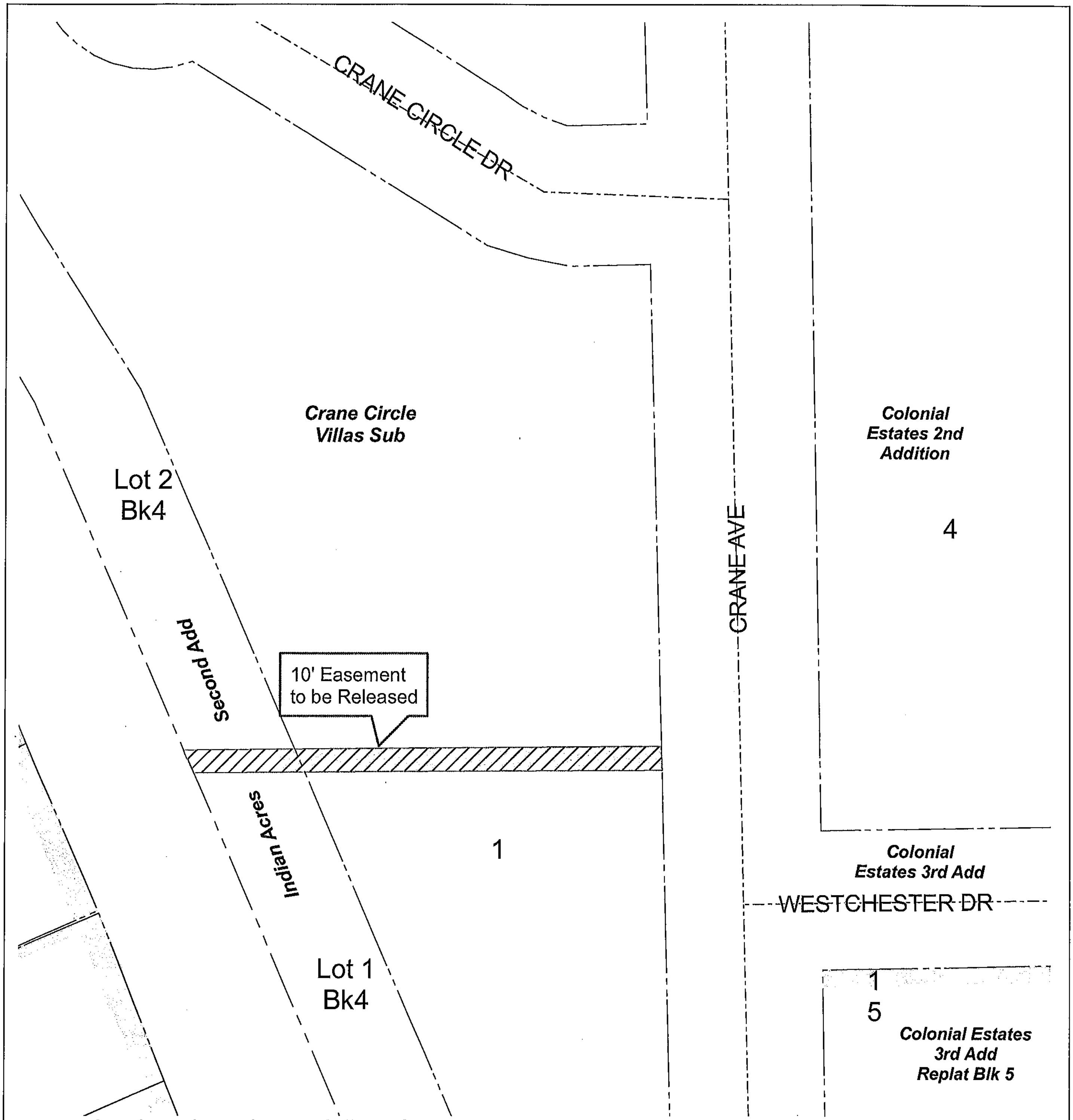
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

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

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 person who executed the foregoing Release of Easement, appeared before me and acknowledged execution thereof to be his voluntary act and deed.

____
Notary Public



Starting where the south line of Crane Circle Drive meets the west right of way line of Crane Ave, thence south along the east line of Lot 1, Crane Circle Villas Subdivision, City of Hastings, Adams County, Nebraska, a distance of 225'to a point, said point being the Point of Beginning of a 10' easement, thence westerly a distance of 195.84 being on the southwest corner of Lot 2 Block4, Indian Acres Second Addition, City of Hastings, Adams County, Nebraska, thence northwesterly on an angle a distance of 10.87 more or less to a point, thence east parallel to and 10' north of the south line of said lot 2 Block 4, Indian Acres Second Addition a distance of 200.09 to a point on the east line of said Lot 1, Crane Circle Villas Subdivision, thence south 10' to point of beginning, City of Hastings, Adams County, Nebraska

NORTH
NOT TO SCALE

HASTINGS UTILITIES

Exhibit "A"
Crane Circle Villa Sub
Release of Easement

DSN RS	Sup't	Ckd	No.
DRWN EK	W.O. No.	Ckd	EX-A-0198
DATE 9/11/2020	Ref'nt No.	App	

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of an Interlocal Agreement with Juniata and the City of Hastings, NE to extend the street light policies with regard to LED upgrades and any needed capital improvements due to customers being charged the same rate as other city customers.

Names of People/Business affected by this action:

Citizens of Juniata, NE.

Why Council action is required:

City Council approval is required for all agreements

Type of action requested:

Motion

Suggested motion:

Motion to approve the Interlocal Agreement with Juniata and the City of Hastings, NE to extend the street light policies with regard to LED upgrades and any needed capital improvements.

Deadlines associated with action:

None known

Department head comments:

Juniata's street light charges have recently been changed according to the 2020 Electric Cost of Service Study. Juniata electric customers are recommended to be charged the same street light charges as all other urban and rural electric customers. Since that is the case we have proposed to extend our street light policies with regard to LED upgrades and any needed capital improvements so that Juniata street lights services are consistent with all other customers. Staff of Energy Supply and Engineering have worked with Clint Schukei on an Interlocal Agreement to take on ownership of Juniata Street Light assets.

City Administrator comments:

Recommend approval

INTERLOCAL AGREEMENT

This Agreement is made and entered into the ______ day of _____________, 2020, by and between the City of Hastings, Nebraska, a Municipal Corporation, hereinafter referred to as "CITY", and the Village of Juniata, Nebraska, a Municipal Corporation, hereinafter referred to as "JUNIATA", WITNESSETH:

WHEREAS, CITY is a political subdivision of the State of Nebraska, and a City of the First Class located in Adams County, Nebraska; and

WHEREAS, JUNIATA is a political subdivision of the State of Nebraska, and a Village located in Adams County, Nebraska; and

WHEREAS, political subdivisions are permitted under the Interlocal Cooperation Act, §13-801 et seq. of the *Nebraska Revised Statutes* to enter into agreements to provide for their mutual benefit and development; and

WHEREAS, CITY became the owner of the electrical distribution system in JUNIATA and commenced retail service to JUNIATA on July 1, 1929; and

WHEREAS, prior to the date of this Interlocal Agreement JUNIATA has been responsible for street lighting in JUNIATA; and

WHEREAS, JUNIATA has provided for street lighting by way of a process where CITY has billed JUNIATA for the electrical cost and JUNIATA has also billed JUNIATA for operation and maintenance of the JUNIATA street lights, and

WHEREAS at the present time CITY owns 115 poles in JUNIATA that hold electric street lighting fixtures; and

WHEREAS, JUNIATA currently owns 24 poles in JUNIATA that hold electric street lighting fixtures; and

WHEREAS, JUNIATA currently own 139 street lighting fixtures which are attached to the poles owned by CITY and JUNIATA; and

WHEREAS, the existing street lights are depicted on the attached Exhibit "A" with blue dots indicating mercury vapor installations and yellow dots representing high pressure sodium; and

WHEREAS, CITY has recently conducted a Cost of Service Study for its electrical system and at the conclusion of said study CITY was encouraged to develop, implement, and apply the same street lighting policies in the area where it provides retail electric service; and

WHEREAS, JUNIATA is agreeable to changing its current street lighting arrangement with CITY and proceeding with a new street lighting consistent with that which CITY provides to its other customers.

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

1. AUTHORITY. This Agreement is being made pursuant to the authority granted political subdivisions to contract with one another as set forth in Section 19-2701 of the *Nebraska Revised Statutes*.

2. TERM. The term of this Agreement shall be for the period during which the electrical distribution system in JUNIATA remains part of the retail electrical distribution system of CITY.

3. POLES AND STREET LIGHTING FIXTURES. JUNIATA hereby transfers to CITY the 24 poles and the 139 street lighting fixtures that it currently owns and which are described above. JUNIATA agrees to execute a separate Bill of Sale or other document evidencing transfer of the poles and street lighting fixtures.

4. NEW STREET LIGHTING POLICIES. CITY electric customers in JUNIATA, will be billed the same rate as other CITY customers and street lighting costs consisting of electricity, operations and maintenance will cease being billed by CITY to JUNIATA. Upgrades and maintenance to the street lighting in JUNIATA will be undertaken utilizing the same policies that apply to other CITY retail electric customers. This agreement addresses street lighting only. The parties agree that other lights in Juniata such as tennis court lights or ball field lighting remain the sole responsibility of Juniata.

5. OPERATIVE DATE OF BILLING STRUCTURE. The cessation of billing to JUNIATA by CITY and the change whereby street lighting is part of customer electric bills shall become effective October 1, 2020.

6. NO SEPARATE ENTITY CREATED. This Interlocal Agreement does not create a new or separate legal entity.

7. ADMINISTRATOR. CITY through its City Administrator or his or her designee, shall be considered the administrator of this Agreement pursuant to *Nebraska Revised Statutes* §13-801 et seq. and shall be responsible for administering the cooperative undertaking described in this Agreement.

8. TAXATION. The Administrator shall not levy nor collect any tax authorized under *Nebraska Revised Statutes* Sections 13-318 to 13-326 or 13-2813 to 13-2816.

9. MANNER OF ACQUIRING AND HOLDING PROPERTY**.** No property shall be jointly leased, purchased, or acquired by any means, from a party to this Agreement or from any other source. All property for carrying out the purpose of this Agreement shall be owned by CITY.

10. AMENDMENT. This Agreement may be amended by written agreement approved by the governing bodies of both parties hereto.

11. HEADINGS. Headings in this Interlocal Agreement are for convenience only and shall not be used to interpret or construe its provisions.

12. GOVERNING LAW. The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

13. NONDISCRIMINATION. CITY and JUNIATA will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property or facility that is acquired or developed pursuant to this Interlocal Agreement, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, and any of the regulations promulgated pursuant to such Act.

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

CITY OF HASTINGS, NEBRASKA,
A Municipal Corporation

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

By________________________________
Corey Stutte, Mayor

Approved as to Form: ____________________________
Clint Schukei, City Attorney

VILLAGE OF JUNIATA, NEBRASKA, A
municipal Corporation

VILLAGE OF JUNIATA
SEAL
NEBRASKA

By________________________________
Chairperson
Printed Name: Mark Renschler

NORTH

NOT TO SCALE

Juniata Street Lights

Yellow = High Pressure Sodium
Blue = Mercury Vapor

HASTINGS UTILITIES

Exhibit "A"

DSN RS	Supt	Chkd	No.
DRWN EK	W.O. No.	Chkd	EX-A-0190
DATE 8/13/2020	Refmt No.	App	

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract to Crouch Recreation for the purchase of ball field dugouts.

Names of People/Business affected by this action:

City of Hastings
Crouch Recreation

Why Council action is required:

Council must approve any purchase $30,000 +

Type of action requested:

Motion

Suggested motion:

Motion to approve contract with Crouch Recreation in the amount of $50,930.00 for the purchase of six (6) ball field dugouts.

Deadlines associated with action:

N/A

Department head comments:

This contract is to purchase six (6) Poligon dugouts to be installed at the North Rec Field, South Rec Field, and Carter Park field. Currently, the fields only have a team bench. These three fields are the most used by City baseball teams. Installation of the dugouts will be done by City Parks staff. The dugouts are being purchased utilizing our Sourcewell contract. The Park/Rec sales tax funds will be used to purchase the dugouts.

City Administrator comments:

Recommend approval

Crouch Recreation, Inc.
1309 S 204th Street #330
Elkhorn, NE 68022 US
nicole@crouchrec.com
www.crouchrec.com

Estimate

ADDRESS
City of Hastings 220 North Hastings Avenue Hastings, NE 68901 Jeff Hassenstab 402.461.2324

SHIP TO
TBD

ESTIMATE #	DATE	
1132	09/15/2020	

TRACKING NO.	TERMS	SALES REP
Ballfields	Upon Receipt	Julie Conradson

ACTIVITY	QTY	RATE	AMOUNT
Poligon Please Reference 120124 DUG-10x24MR 10' x 24' Dugout with Multi-Rib Roof, Includes Anchor Bolts	6	8,500.00	51,000.00
Poligon Engineered Drawings	1	500.00	500.00
Freight	1	3,000.00	3,000.00
Poligon Sourcewell Discount	1	-3,570.00	-3,570.00

NOTES:
Poligon Sourcewell Contract# 030117-PPC
Installation NOT Included.

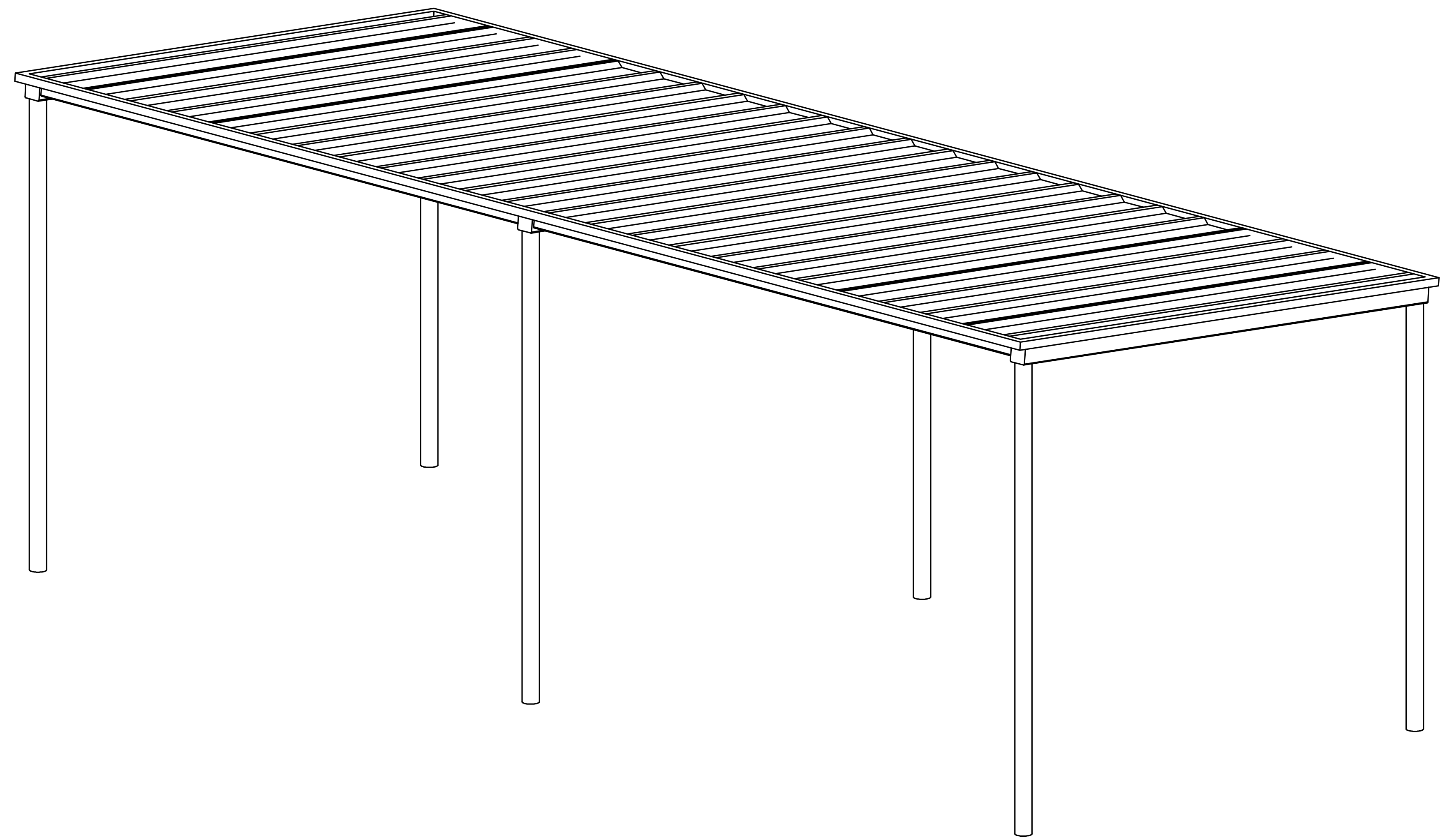
TOTAL **$50,930.00**

Accepted By

Accepted Date

2017A

poligon®



PROJECT:

LOCATION:

BUILDING TYPE: DUG-10X24

ROOF TYPE: MULTI-RIB

DRAWING LIST:

SHEET NUMBER	DRAWING DESCRIPTION
CS	COVER SHEET
1	ARCHITECTURAL ELEVATIONS
2	STRUCTURAL FRAMING PLAN
3	COLUMN LAYOUT

FABRICATOR APPROVALS:
CITY OF PHOENIX, AZ APPROVED FABRICATOR #C08-2010
CITY OF LOS ANGELES, CA APPROVED FABRICATOR #1596
CITY OF RIVERSIDE, CA APPROVED FABRICATOR #SP06-0033
CITY OF HOUSTON, TX APPROVED FABRICATOR #470
CLARK COUNTY, NV APPROVED FABRICATOR #264
STATE OF UTAH APPROVED FABRICATOR 02008-14

CERTIFICATES:
MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY NO. 16-1025.01
PCI (POWDER COATING INSTITUTE) 4000 CERTIFIED

MATERIALS:

DESCRIPTION	ASTM DESIGNATION
TUBE STEEL	A500 (GRADE B)
SCHEDULE PIPE	A53 (GRADE B)
RMT PIPE	A519
LIGHT GAGE COLD FORMED	A1003 (GRADE 50)
STRUCTURAL STEEL PLATE	A36
ROOF PANELS (STEEL)	A653

GENERAL NOTES:
UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED TO ONLY SUPPORT WHAT IS SHOWN ON THESE DRAWINGS. POLIGON MUST BE CONTACTED IF ANYTHING ELSE IS TO BE ATTACHED TO THIS STRUCTURE (WALLS, COLUMN WRAPS, RAILINGS, ETC.) SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED ASSUMING A 20' SEPARATION BETWEEN ANY ADJACENT STRUCTURE WITH AN EAVE HEIGHT EQUAL TO OR GREATER THAN THE EAVE HEIGHT OF THIS STRUCTURE. IF THAT SEPARATION DOES NOT EXIST, POLIGON MUST BE CONTACTED SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

STRUCTURAL STEEL SHALL BE DETAILED, FABRICATED, AND ERECTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) SPECIFICATION MANUAL.

ALL WELDING IS PERFORMED BY AMERICAN WELDING SOCIETY CERTIFIED WELDERS AND CONFORMS TO THE LATEST EDITION OF AWS D1.1 OR D1.3 AS REQUIRED.

PARTS SHOWN MAY BE UPGRADED DUE TO STANDARDIZED FABRICATION. REFER TO THE SHIPPING BILL OF MATERIALS FOR POSSIBLE SUBSTITUTIONS.

FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT THE PRIMARY FRAME INSTALLER AND THE ROOF INSTALLER HAVE A MINIMUM FIVE (5) YEARS DOCUMENTED EXPERIENCE INSTALLING THIS TYPE OF PRODUCT.

FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT ELECTRIC WIRING, IF REQUIRED, BE RUN THROUGH THE STRUCTURAL MEMBERS BEFORE THE BUILDING IS ERECTED.

STOP!!
NOT FOR CONSTRUCTION

USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY

DRAWING: COVER SHEET
SCALE: 1:32
REV LEVEL: A

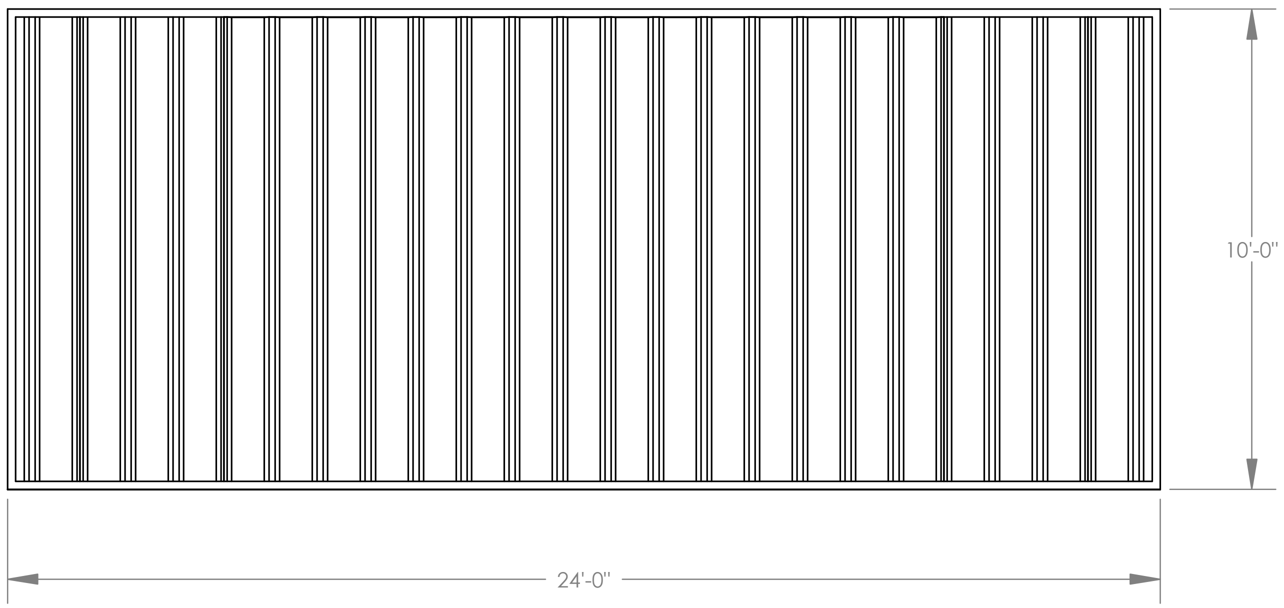
poligon®
(616)399-1963
www.poligon.com
by PORTERCORP

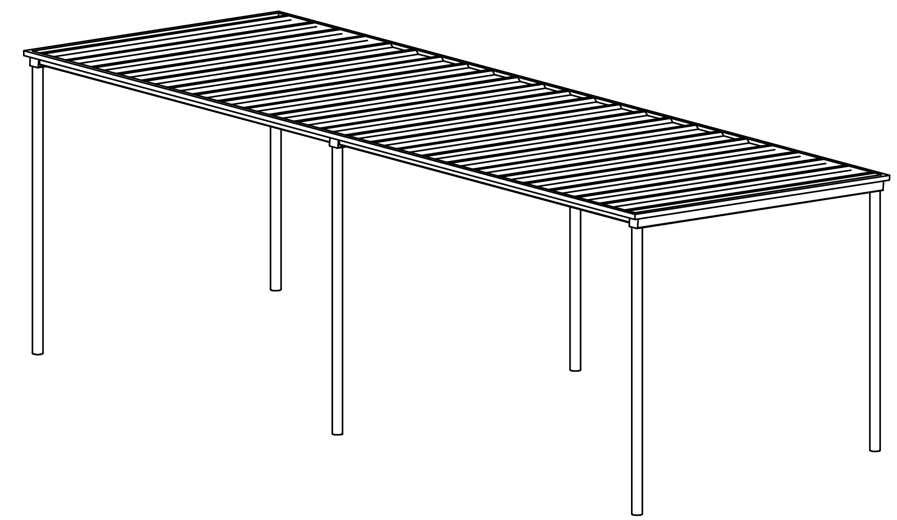
PORTERCORP 4240 N. 136th AVE HOLLAND, MI 49424

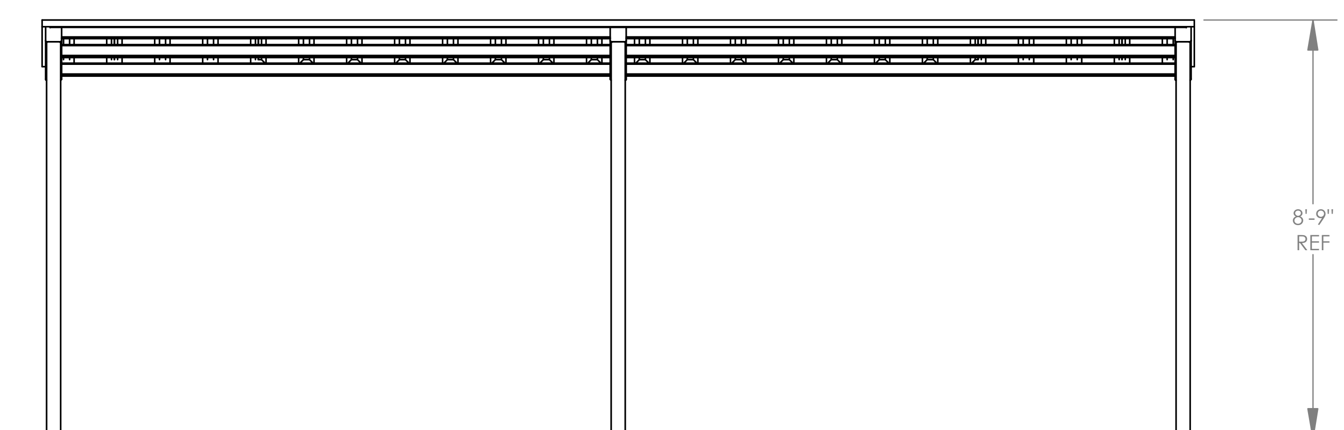
SHEET
CS

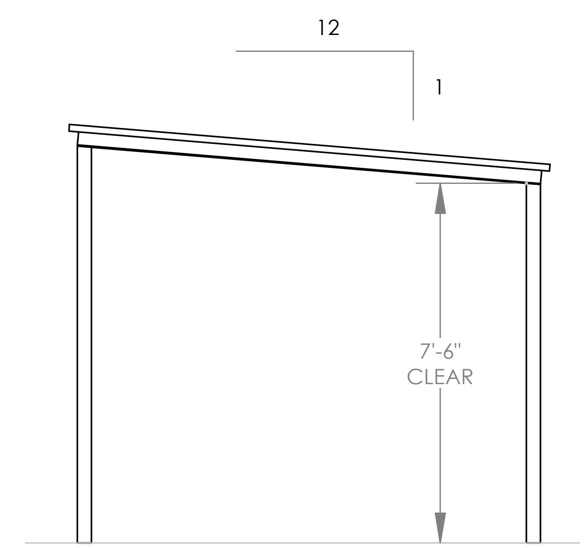
GENERAL ROOF NOTES:

1. METAL ROOFING:
   - 24 GAUGE
   - GALVALUME COATED
   - KYNAR 500 PAINTED
2. TRIM COLOR MATCHES ROOF
3. SEE POLIGON.COM FOR COLOR OPTIONS









FINISH GRADE.
MOUNTING VARIES
BASED ON ENGINEERING
REQUIREMENTS.

STOP!!

NOT FOR CONSTRUCTION

USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY

DRAWING: ARCHITECTURAL ELEVATIONS	
SCALE: 1:48	REV LEVEL: A

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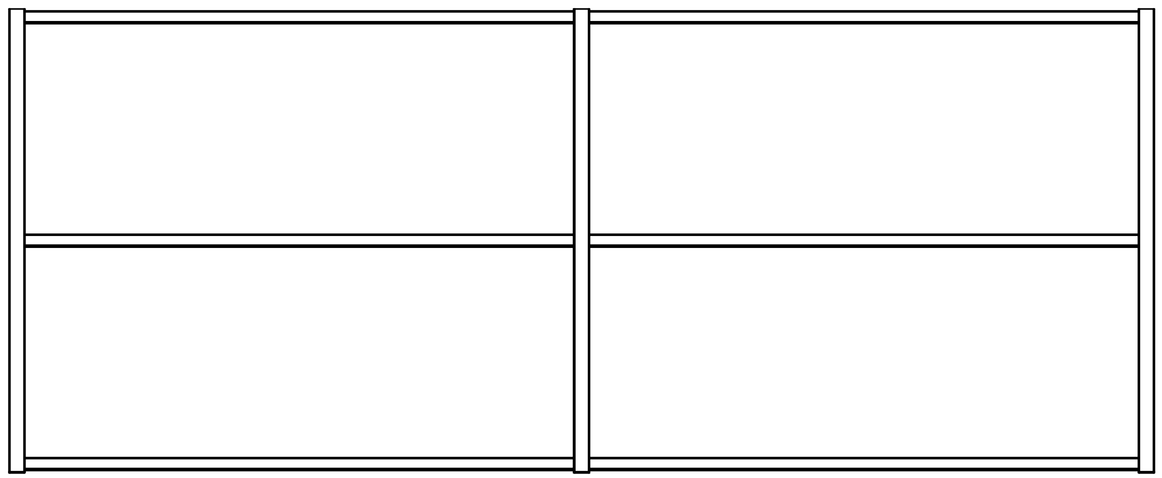
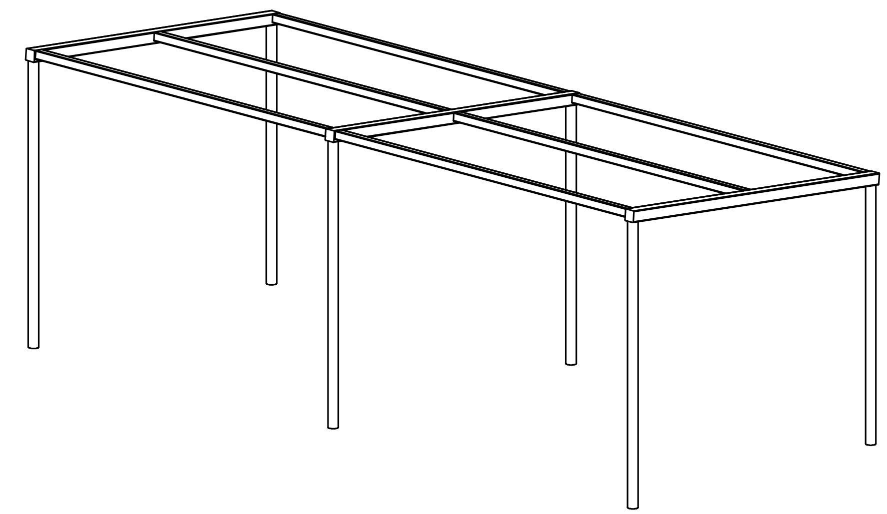
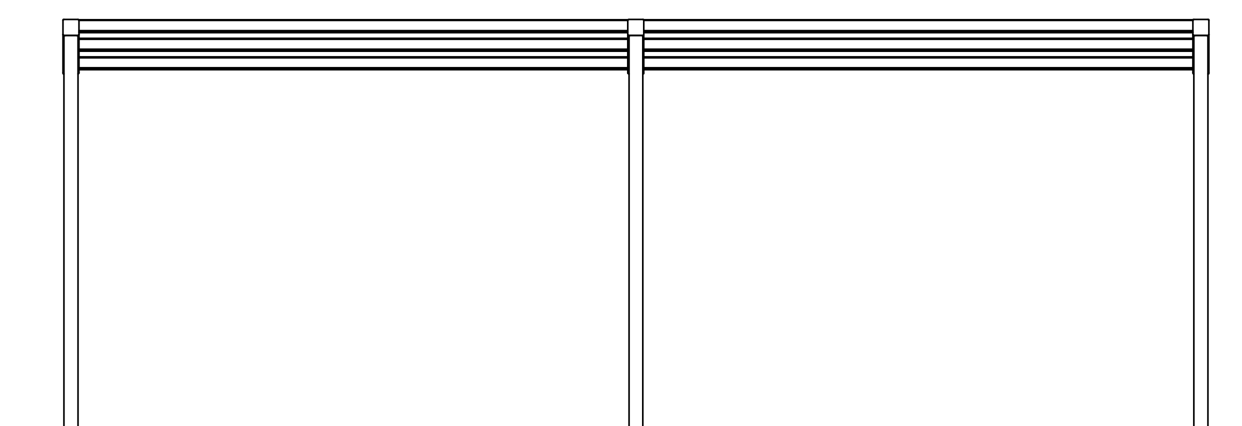
SHEET 1

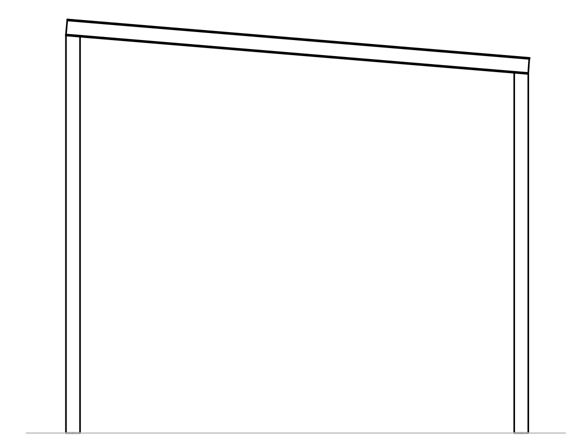
PORTERCORP 4240 N. 136th AVE HOLLAND, MI 49424







FINISH GRADE.
MOUNTING VARIES
BASED ON ENGINEERING
REQUIREMENTS.



STOP!!
NOT FOR CONSTRUCTION

USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY

DRAWING: STRUCTURAL FRAMING PLAN	
SCALE: 1:48	REV LEVEL: A

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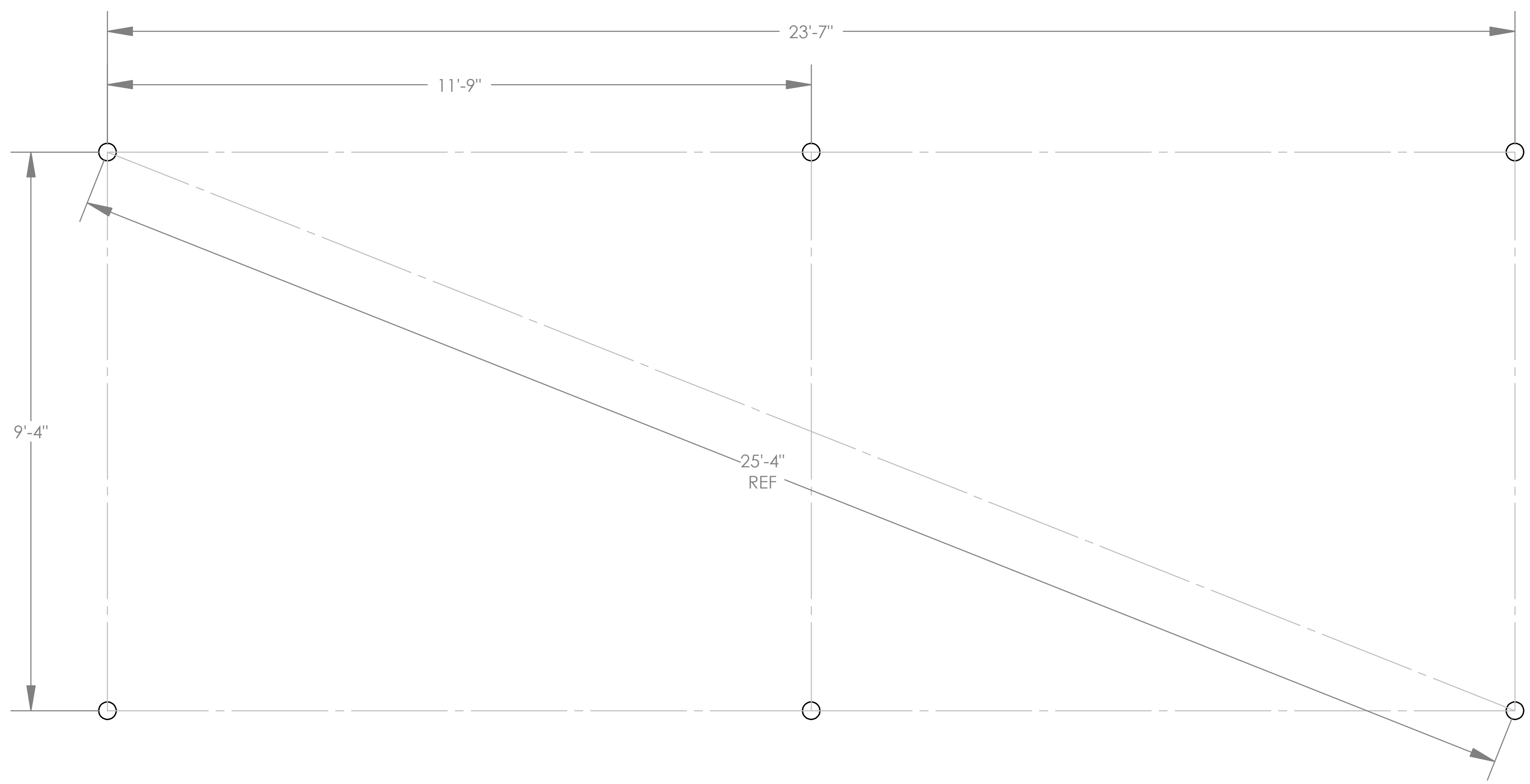
SHEET **2**

PORTERCORP 4240 N. 136th AVE HOLLAND, MI 49424

BASEPLATE NOTES:

1. POLIGON ENGINEERING WILL DETERMINE REQUIRED BASEPLATE DESIGN AFTER ENGINEERING PACKAGE IS ORDERED.
2. CUSTOMER MAY SUGGEST PREFERRED BASEPLATE DESIGN.

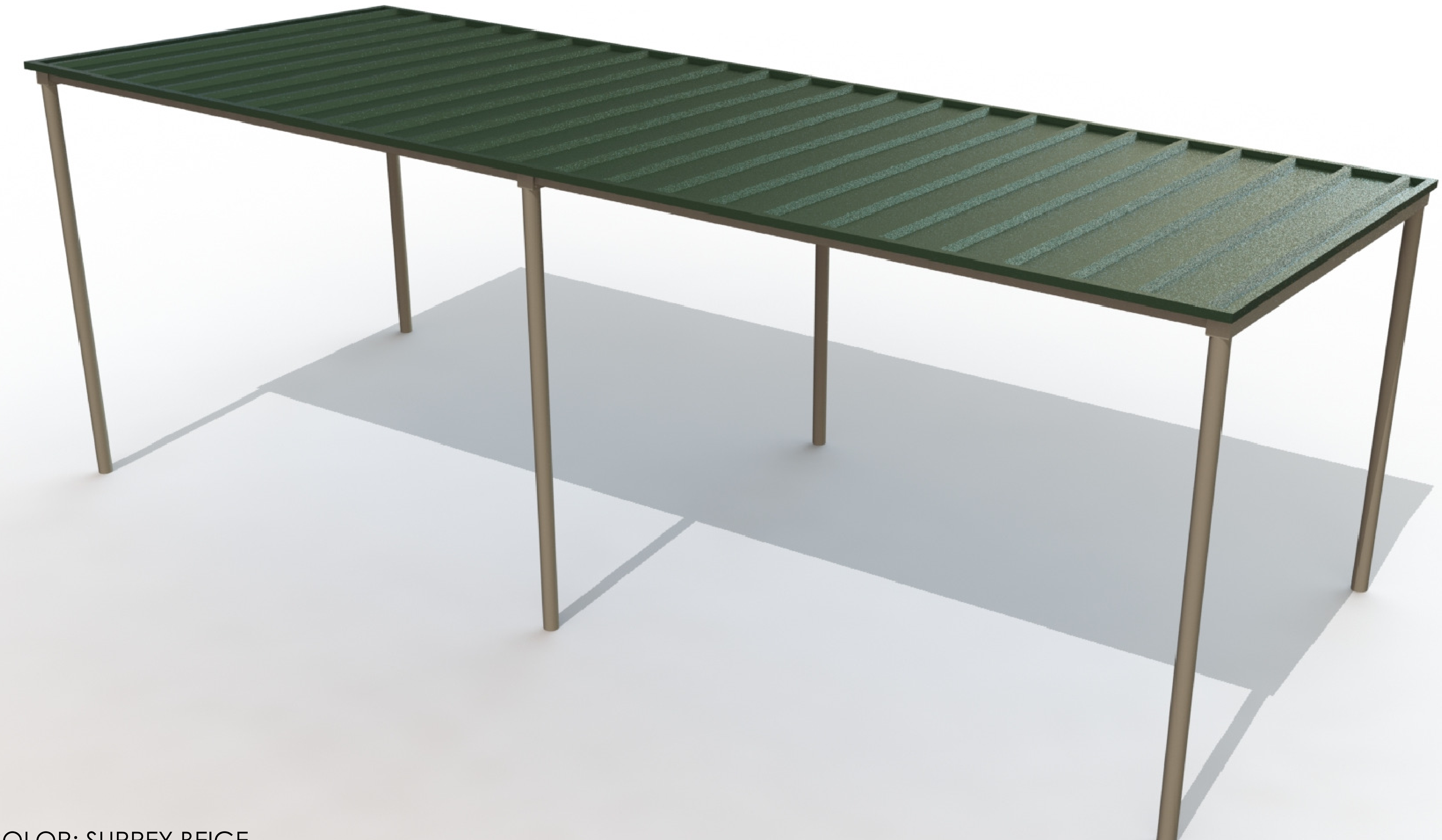


STOP!!
NOT FOR CONSTRUCTION

USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY

DRAWING: COLUMN LAYOUT		
SCALE: 1:32	REV LEVEL: A	
poligon	(616)399-1963 www.poligon.com by PORTERCORP	SHEET 3

PORTERCORP 4240 N. 136th AVE HOLLAND, MI 49424



FRAME COLOR: SURREY BEIGE
ROOF COLOR: EVERGREEN
COLORS SHOWN FOR ILLUSTRATIVE PURPOSES ONLY. FOR OTHER COLOR SELECTIONS, PLEASE SUBMIT AN E1 DRAWING REQUEST.

DUG-10X24

Department: Airport
Staff Contact: Deb Bergmann
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of lease with Meyer's Aerial, L.L.C. for Airport property described as: A tract of land being 60 feet east to west by 80 feet north to south located on the Hastings Municipal Airport ground. With the southeast corner of said tract being 20 feet north and 12 feet east of a point on the Airport's South Apron. Said point more particularly described as 1,288 feet more or less west of the SE corner of Section 3, Township 7 North, Range 10 West and 695 feet more or less north of said section line.

Names of People/Business affected by this action:

Meyer's Aerial, L.L.C., citizens of Hastings

Why Council action is required:

Lease agreements are required to be approved by the Mayor and City Council

Type of action requested:

Motion

Suggested motion:

Move to approve lease with Meyer's Aerial Service, L.L.C. for Airport property described as an 80 foot by 60 foot area described on the drawing marked Exhibit "A".

Deadlines associated with action:

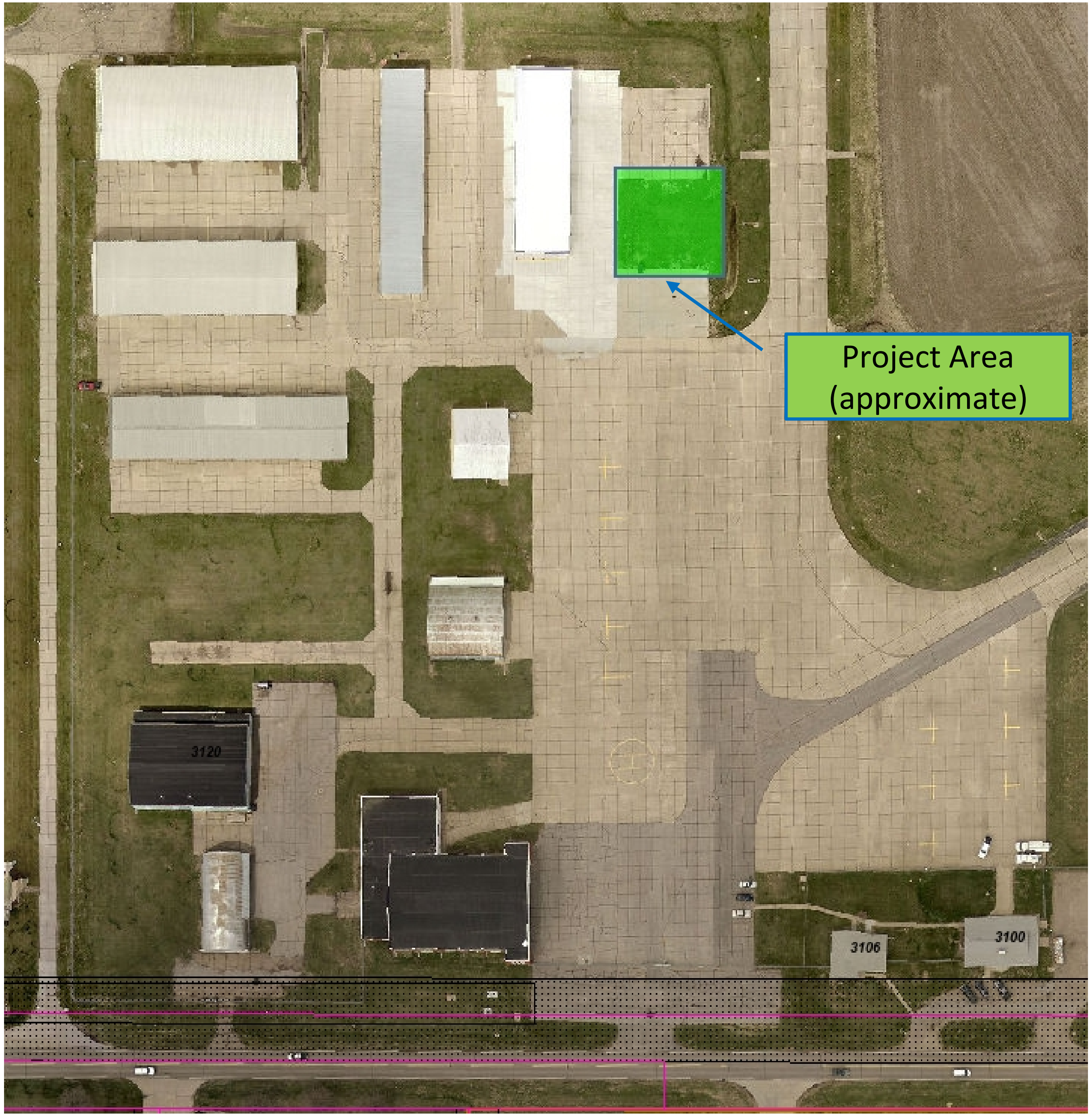
None

Department head comments:

Meyer's Aerial, L.L.C. would like to lease Airport property described as an 80 foot by 60 foot area beginning 15 feet north and 12 feet east of the south apron, more particularly shown on the drawing marked Exhibit "A" for the purposes of constructing a hangar building. The property is located near the spray pads and east of Building 4. The location has been approved by the FAA and the plans will be stamped to comply with State requirements, due to the size of the building. City building code requirements will be adhered to.

City Administrator comments:

Recommend approval


Project Area
(approximate)
3120
3106
3100

Meyers Hangar Land Lease Description (Exhibit A):

A tract of land being 60 feet east to west by 80 feet north to south located on the Hastings Municipal Airport ground. With the Southeast corner of said tract being 20 feet north and 12 feet east of a point on the Airport's South Apron. Said point more particularly described as 1,288 feet more or less west of the SE corner of Section 3, Township 7 North, Range 10 West and 695 feet more or less north of said section line.

HANGAR LAND LEASE

THIS AGREEMENT made this_________ day of ________, 2020, by and between the City of Hastings, Nebraska, hereinafter referred to as LESSOR and Meyers Aerial Service, LLC, a Nebraska Limited Liability Company, hereinafter referred to as LESSEE.

WTINESSETH:

LESSOR, for and in consideration of the terms and conditions, both general and special, hereinafter contained and made on the part of LESSEE, does hereby grant to LESSEE for use only by LESSEE, the privileges hereinafter described on premises at the Hastings Municipal Airport hereinafter called "AIRPORT" in the City of Hastings, Adams County, Nebraska. This is a ground lease only and such property shall be referred to as the "Leased Property." LESSEE will be constructing an aircraft hangar building, which the LESSEE will own.

COVENANTS

NOW, THEREFORE, in consideration of the fees, agreements and covenants set forth in this Agreement, the parties agree as follows:

This Agreement shall consist of two parts:

Part I. Special Conditions

Part II. General Conditions

All constituting the entire Agreement between the parties and no warranties, inducements, consideration, promises or other inferences, shall be implied or impressed upon such agreement that are not set forth herein at length.

PART I - SPECIAL CONDITIONS

ARTICLE 1. PREMISES

LESSOR, for and in consideration of the covenants and agreements set out herein, to be kept and performed by both parties, does hereby demise to LESSEE, the Leased Property described as:

> A tract of land being 60 feet east to west by 80 feet north to south located on the Hastings Municipal Airport ground. With the Southeast corner of said tract being 20 feet north and 12 feet east of a point on the Airport's South Apron. Said point more particularly described as 1,288 feet more or less west of the SE corner of Section 3, Township 7 North, Range 10 West and 695 feet more or less north of said section line.

and as depicted on the drawing marked Exhibit "A", attached hereto and made a part hereof by reference, and located upon lands of the AIRPORT, subject to a reservation of rights for the installation, maintenance, repair, and replacement, if necessary, of any public utilities as may traverse the demised premises and any future public utilities as may be necessary to be installed.

It is understood between the parties that this is a lease of the ground only and that the LESSEE owns the building.

LESSEE shall have the right to finance, subject to any applicable provisions of this lease, LESSEE's equity in any building, structures or improvements constructed by LESSEE on the leased premises, and LESSOR hereby allows any financer of such buildings, structures or improvements to acquire title thereto by due process of law and to retain the same for a reasonable time after acquisition for the purpose of selling to a new owner acceptable to LESSOR as a ground lease LESSEE. The parties acknowledge that the description of these leased premises is used by LESSOR for internal purposes only and no plat or any subdivision has been placed of record in the office of the Adams County, Nebraska Register of Deeds.

LESSEE shall, at its own expense, defend LESSOR against every lien asserted or filed against the premises or any building, structure or improvement located thereon and pay each and every judgment made or asserted against the premises or any building, structure or improvement located thereon and indemnify and hold harmless LESSOR from each and every claim, demand, action and cause of action (including attorney's fees) arising out of or in connection with any act or omission of LESSEE, or of any agent, employee or contractor of LESSEE, in connection with the building of this hangar.

ARTICLE 2. PURPOSE

LESSOR agrees that LESSEE shall utilize the herein Leased Property for the sole use as the site of a hangar. Any other use of the premise is prohibited.

LESSEE shall not operate in any other manner other than set out in this Article. LESSOR has the authority and responsibility to approve/disapprove request for use of AIRPORT facilities. Without limiting the generality of such prohibition, the following uses are specifically prohibited unless prior written consent of LESSOR is secured:

l. Sale, dispensing or consuming of alcoholic beverages;
2. Sale and/or dispensing of aviation fuels;
3. Any use prohibited by law or regulation;
4. Camping, overnight camping;
5. Fueling aircraft/airplanes inside hangar;
6. No outside storage;
7. Any non-aviation use.

ARTICLE 3. TERM OF AGREEMENT

The term of this Agreement shall begin on the 1st day of October, 2020, and end on the 30th day of September, 2045 unless said term shall be sooner terminated pursuant to provisions hereinafter set forth. At that time, upon review of all the circumstances affecting the terms and conditions of compensation, the contract may be renegotiated by the parties for one (l) additional 25-year term upon such terms and conditions as may be agreed upon by the parties. In the event said terms and conditions are not renegotiated to the satisfaction of LESSOR within one (1) month after notice to renegotiate has been received by LESSEE, the contract term of this Agreement shall be terminated.

This Agreement shall not become binding on any party until it has been approved by LESSOR through its City Council as required by law.

ARTICLE 4. RENTAL

LESSEE agrees to pay LESSOR as rent for the Leased Property at the rate of 20 cents per square foot based on 4800 square feet, for a total of $960.00 per year rent due and payable to LESSOR on the 1st day of October each year. Upon payment in full said rent as adjusted annually shall become due and payable as set out in this Agreement.

LESSEE agrees to pay all bills due the LESSOR in a timely manner. Unpaid bills THAT ARE THIRTY (30) DAYS past due shall accrue interest at the rate of one and one-half percent (1.5%) per month, which shall then be billed to LESSEE.

On October 1st of each year for the period of this Lease, commencing October 1, 2021, the land rental shall be adjusted in accordance with the Consumer Price Index-National Index for All Urban Consumers for the previous calendar year. Said adjustment shall be computed as follows:

A (B divided by C) = D

A= Most recent year's rental rate per square foot
B = CPI Index for December of most recent year
C = CPI Index for December of next most recent year
D = New rental rate per square foot

LESSEE further agrees that if at any time real estate or personal property taxes are assessed against any improvements located on the premises that LESSEE shall, in addition to any other obligations due by way of this agreement, pay said property taxes in a timely manner before they become delinquent. Failure to do so will constitute a default hereunder. If said property tax is considered excessive by LESSEE, the LESSEE, at its option, may terminate the lease.

The parties are each aware of the following facts; that the leased premises is within the City of Hastings, Nebraska and is not now subject to taxation. All improvements placed on premises by LESSEE shall be reported to and assessed by the Adams County Assessor, as real property or as personal property on leased land and the LESSEE shall pay all assessed taxes before the same shall become delinquent.

LESSEE reserves the right to contest said valuation as by law provided.

ARTICLE 5. RESTRICTION AGAINST POLLUTION OF WATER AND HAZARDOUS MATERIALS

In the interest of public health and sanitation and welfare, and so that the Leased Property and all of the land in the same locality may be benefited by a decrease in the hazards of ground water and other pollution and by the protection of water supplies, recreation, wildlife and other public uses thereof, LESSEE agrees not to engage in any use of the leased premises for any purpose that would result in the pollution of the environment or of any waterway or ground water that is located or flows through, adjacent to or under the leased premises by refuse, sewage, industrial or hazardous wastes, pollutants, chemicals or any other materials that pollute the air or water of the Leased Property or otherwise impair the ecological balance of the surrounding lands in violation of the laws of Nebraska or the United States.

LESSEE shall not place, hold or dispose of any Hazardous Material (defined below) on, under or at the Leased Premises, and LESSEE shall not use the Leased Property as a treatment, storage or disposal (whether permanent or temporary) site for any Hazardous Material. LESSEE shall not cause or allow any asbestos to be incorporated into any improvements or alterations, which it makes or causes to be made to the Leased Premises.

LESSEE shall indemnify, defend and hold harmless the LESSOR against any and all losses, liabilities, damages, injuries, costs, expenses and claims of any and every kind whatsoever (including without limitation, court costs and reasonable attorneys' fees) which at any time or from time to time may be paid, included or suffered by, or asserted against the LESSOR as a direct or indirect result of a breach by LESSEE of the foregoing covenants, to the extent caused by LESSEE or any agent, employee, invitee or licensee of LESSEE. The indemnification in this paragraph shall survive the termination of this Lease, and shall be binding upon the LESSEE forever, subject to and limited by any applicable statute of limitations.

ARTICLE 6. OBLIGATIONS OF LESSEE

A. <u>CARE OF PETROLEUM PRODUCTS AND OTHER MATERIAL BY LESSEE.</u> LESSEE shall handle, use, store and dispose of petroleum products, and all other materials (including but not limited to hazardous materials) owned or used by it on the AIRPORT in accordance with all applicable federal, state, local statutes, regulations, rules and ordinances. No waste or disposable materials shall be released on the ground or in the storm sewer. Should such materials be spilled or escape from storage or in any way contaminate the AIRPORT or property adjacent to the AIRPORT through activities of LESSEE, LESSEE shall be responsible for the cleanup, containment and otherwise abatement of such contamination at LESSEE's sole cost and expense. Further, LESSEE shall notify LESSOR and appropriate governmental agency of such occurrence immediately. Should LESSEE fail to do so, LESSOR may take any reasonable and appropriate action in LESSEE's stead. LESSEE shall pay the cost of such remedial action by LESSOR, if LESSEE fails to take remedial action.

B. COMPLIANCE WITH LAWS, RULES AND REGULATIONS. LESSEE shall, at its sole expense, observe and comply with the statutes, rules and regulations of all governmental authorities, applicable to the conduct of LESSEE's business and in addition, those rules, ordinances, and regulations of LESSOR not inconsistent with the provisions of this Agreement. Any penalties and costs levied as a result of LESSEE'S breach of any of the above shall be borne by LESSEE.

ARTICLE 7. TERMINNATION OF AGREEMENT, ASSIGNMENT AND TRANSFERS

A. TERMINATION. This Agreement shall terminate without action by either party at the end of the initial term or any renewal term.

B. TERMINATION BY LESSEE. LESSEE may terminate this Agreement as set forth in this Agreement or after the happening of one or more of the following events:

1. The permanent abandonment of the AIRPORT;
2. The lawful assumption by the United States Government, or any authorized agency thereof, of the operation, control or use of the AIRPORT, or any substantial part or parts thereof, in such a manner as substantially to restrict LESSEE for a period of at least ninety (90) days from operating thereon;
3. The default of LESSOR in the performance of any covenant or agreement herein required to be performed by LESSOR and the failure of LESSOR to remedy such default for a period of thirty (30) days after receipt from LESSEE of written notice to remedy same.

C. EXERCISING LESSEE'S RIGHT OF TERMINATION. LESSEE may exercise such right of termination by written notice to LESSOR at any time after the occurrence of any such events and the Agreement shall terminate as of the date notice is received by LESSOR.

D. TERMINATION BY LESSOR. LESSOR may terminate this Agreement in the event LESSEE shall:

1. Be in arrears in the payment of the whole or any part of the rent or other payments required for a period of thirty (30) days after the time such payments become due, and the failure of LESSEE then to make payment for a period of thirty (30) days after receipt from LESSOR or written notice to remedy such nonpayment.
2. Make a general assignment for creditors benefit.
3. File a voluntary or involuntary petition in bankruptcy.
4. Default in the performance of any of the covenants, agreements and conditions required herein (except rental payments) to be kept and performed by LESSEE, and such default continues for a period of thirty (30) days after receipt of written notice from LESSOR of said default.

5. Appointment of Receiver for LESSEE.

6. Material violation of LESSOR's rules and regulations not inconsistent with the provisions of this Lease and such default continues for a period of thirty (30) days after receipt of written notice from LESSOR of said default.

E. EXERCISING LESSOR'S RIGHT OF TERMINATION. LESSOR may exercise such rights of termination by written notice to LESSEE and this Agreement shall terminate as of that date. LESSOR shall have the right to collect such damages, as may be permitted by law arising out of such termination. Failure of LESSOR to declare this Agreement terminated upon the default of LESSEE for any of the reasons set out above shall not operate to waive the right of LESSOR to terminate this Agreement by reason of any subsequent violation of the terms.

F. ASSIGNMENT. LESSEE may, with the prior written consent of LESSOR, assign this Agreement; but in such event LESSEE shall remain liable to LESSOR for the remainder of the term of the Agreement to pay to LESSOR any portion of the fees not paid by assignee of LESSEE when due. LESSEE shall not assign the Agreement except with the prior written consent of LESSOR, and any assignment by LESSEE shall contain a provision to this effect. Further, the terms and conditions of this Agreement shall bind any assignee of the LESSEE.

G. REMOVAL OR SALE OF LESSEE PROPERTY. During the term of this Agreement and for a reasonable period of time after the termination of this Agreement for any reason, LESSEE may at its option remove the hangar building and any property owned by LESSEE from the Leased Property. LESSEE may alternatively or in conjunction with the removal of the hangar building and other LESSEE property, market and sell all of such property to a prospective purchaser. LESSEE reserves the right to any claim against any condemning or taking authority arising out of the termination of LESSEE's leasehold estate including, but not limited to any buildings, fixtures and improvements LESSEE may have installed in or made on the Leased Property. LESSEE further reserves the right to occupy the lease property until the entry of a final award by any condemning or taking authority.

At any time during the term hereof, LESSEE shall have the option of conveying to LESSOR improvements located on the premises, provided, however, this conveyance shall be made without consideration and at the time of conveyance there shall be no unpaid taxes, assessments, other public charges or liens against the premises. Any such conveyance shall not terminate or modify LESSEE obligation hereunder in any respect. LESSEE shall give LESSOR written notice of the exercise of LESSEE's option in this regard not less than thirty (30) days prior to such conveyance.

H. ADANDONMENT OF PROPERTY. In the event the hangar is damaged by LESSEE must repair the hangar or remove the damaged hangar before abandoning the premises it to LESSOR.

ARTICLE 8. WARRANTY OF TITLE AND QUIET ENJOYMENT

LESSOR warrants and covenants that it will not cause or suffer anything due by it, anyone claiming by, through or under LESSOR, which will impair LESSEE's leasehold interest and rights hereunder. LESSOR shall defend LESSEE in the enjoyment and peaceful possession of the leased property during the terms of the Agreement.

PART II. GENERAL CONDITIONS

ARTICLE 1. RESTRICTIONS OF CERTAIN FEDERAL, STATE AND MUNICIPAL STATUTES AND AGREEMENTS

This Agreement shall be subject to:

A. Any existing or future federal or state statute or any existing or future lease or agreement between the LESSOR and/or the United States and/or the State of Nebraska relative to the development, construction, operation, or maintenance of the AIRPORT, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development, construction, operation or maintenance of said AIRPORT.

B. Other existing agreements and leases between the United States and the City of Hastings, Nebraska, with reference to the conveyance by the United States to the City of Hastings, Nebraska, of any real or personal property under any existing or future federal statutes authorizing the conveyance of such property by the federal government to the City of Hastings for Airport purposes.

C. The right of LESSOR to further develop, use, operate, improve, maintain, modify and repair the landing area, the terminal buildings and other buildings and appurtenances on the AIRPORT, as it sees fit, regardless of the desires or views of the LESSEE and without interference or hindrance by the LESSEE.

D. LESSOR reserves the right (but shall not be obligated to LESSEE) to maintain and keep in repair the landing area of the AIRPORT and all publicly-owned facilities of AIRPORT, together with the right to direct and control all activities of the LESSEE in this regard.

E. LESSOR reserves the right further to develop or improve the landing area and all publicly-owned air navigation facilities of AIRPORT as it sees fit, regardless of the desires or views of LESSEE, and without interference or hindrance.

F. LESSOR reserves the right to take any action it considers necessary to protect the aerial approaches of AIRPORT against obstruction, together with the right to prevent LESSEE from erecting, or permitting to be erected any building or other structure on the AIRPORT which, in the opinion of LESSOR, would limit the usefulness of AIRPORT or constitute a hazard to aircraft.

G. It is understood and agreed that the rights granted by this Agreement not be exercised in such a way as to interfere with or adversely affect the use, operation, maintenance or development of AIRPORT.

H. There is hereby reserved to LESSOR, its successors and assigns for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the premises herein conveyed, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air using such airspace or landing at taking off from or operating on or about AIRPORT.

ARTICLE 2. ASSIGNMENT OR TRANSFER, SUBLEASING AND INDEPENDENCE OF AGREEMENT

LESSEE shall not, without prior written approval of LESSOR, assign or transfer this Agreement, nor any share, part or interest therein nor any of the rights or privileges granted hereby, nor enter into any contract requiring or permitting the doing of anything hereunder by an independent contractor unless otherwise expressly provided herein.

In the event permission to assign is granted by LESSOR, the terms and provisions of this Agreement shall be binding on the heirs, executors, administrators, assignees and successors of the respective parties.

In the event of the issuance of this right or privilege to more than one individual or other legal entity (or to any combination thereof), then and in that event, each and every obligation or undertaking herein stated to be fulfilled or performed by LESSEE shall be the joint and several obligation of each such individual or other legal entity.

It is mutually understood and agreed that nothing contained in this Agreement is intended, or shall be construed, as in any wise creating or establishing the relationship of co-partners or joint ventures between the parties hereto or as constituting LESSEE as the agent or representative of the AIRPORT for any purpose or in any manner whatsoever.

ARTICLE 3. ALTERATION OF PREMISES

LESSEE shall not attach, affix, or permit to be attached or affixed, upon the outside of the hangar building or the Leased Property any flags, placards, signs, poles, wires, aerials, antennas, improvements, fixtures or temporary or permanent structures, without the written consent in each instance of LESSOR first had and obtained. In connection therewith LESSOR may require submission of proposed designs, floor plans, construction plans, specifications and contract documents therefore, and, if then approved, may incorporate all or part thereof within this Agreement as attachments thereto.

ARTICLE 4. LESSEE MAINTENANCE

During the term of this Lease, LESSEE shall use said Leased Property for the purpose shown on the title hereof and shall not commit or permit any unlawful acts, activities or nuisances upon said Leased Property or interfere with the operation of the Hastings Municipal Airport in any way. For ingress to and egress from said hangar, the LESSEE and all other occupants or users of the hangar, shall contact the Airport Manager for gate assignment. While traveling to or from said Leased Property, the LESSEE and all other occupants and users of said Leased Property shall not drive to any other areas of the Airport Apron and shall confine all ground vehicle transportation to the immediate vicinity of the Leased Property.

LESSEE shall keep the exterior area around the leased premises clear from the accumulation of debris, tanks, parts, scrap, etc. that detracts from the appearance of the Leased Property or that interferes with AIRPORT snow removal. LESSEE agrees to not use AIRPORT ramp areas for the outside storage of personal vehicles, trailers, boats, campers, buses, motor homes, etc., that are not used directly in the day-to-day operation of the LESSEE's business.

ARTICLE 5. INDEMNITY, FEES, CHARGES AND TAXES

LESSEE covenants and agrees to keep said Leased Property, hangar building and improvements situated thereat free and clear of all liens in any way arising out of the use thereof by LESSEE. In addition to the rent and charges hereinafter specified, LESSEE shall pay all fees, charges, assessments, license fees, real estate taxes, and any other taxes of whatever nature, if necessary, as required by law, or ordinance of the City of Hastings.

LESSEE shall assume all risks and liability incident to or in connection with the business to be conducted hereunder and shall be solely responsible for all accidents or injuries of whatever nature or kind to persons or property caused by its operations at said AIRPORT, including fuel spills and damage to the environment, and shall indemnify, defend and save harmless the City of Hastings, Nebraska, and their respective officers, employees, agents and representatives, from any and all claims, suits, losses, damages or injuries to persons or property of whatsoever kind or nature arising directly or indirectly out of the operation of such business or resulting from the negligent, or unlawful conduct of LESSEE, or any of its officers, agents or employees.

LESSOR shall not be liable for any loss, injury, death or damage to persons or property which at any time may be suffered or sustained by LESSEE or by any person who may at any time be using, occupying or visiting the leased premises or be in, on or about the Leased Premises or be a customer of LESSEE or its affiliate(s), whether such loss, injury, death or damage shall be caused by or in any way result from or arise out of any act, omission or negligence of LESSEE or of any occupant, sub LESSEE, customer license, visitor or user of any portion of the leased premises, or shall result from or be caused by any other matter or thing whether of the same kind as or of a different kind than the matters or things above set forth, and LESSEE shall save LESSOR harmless and indemnify LESSOR from and against all claims, liability, loss or damage whatsoever (including without limitation court costs and attorneys' fees) on account of any such loss, injury, death or damage. LESSEE hereby waives all claims against LESSOR for damages or injuries to persons or property in or about the Leased Property, from any cause arising at any time. The two preceding sentences shall not apply to loss, injury, death or damage arising because of the gross negligence of LESSOR or its agents or employees acting in their official capacity.

LESSOR shall not be liable to LESSEE for damage to property of LESSEE or any loss of revenues to LESSEE resulting from LESSOR'S acts, omissions or neglect in the maintenance and operation of the AIRPORT facilities.

LESSOR shall not, and does not, accept or assume any responsibility or liability, and no Court shall infer or imply liability on the part of LESSOR as a result of this Agreement for any environmental pollution of the Leased Property exiting prior to, during, or after, the date of execution of this Lease, unless caused by LESSOR or its agents. LESSOR shall have no responsibility for, and incur no liability for, the proper drainage of the Leased Property and/or flooding which occurs on the Leased Property, unless caused by LESSOR or its agents.

ARTICLE 6. INSURANCE REQUIRED OF LESSEE

LESSEE agrees to indemnify, save, hold harmless, and defend LESSOR, its agents and employees, its successors and assigns, individually or collectively, from and against all liability for any claims and actions or all reasonable expenses incidental to the investigation and defense thereof, in any way arising out of or resulting from any acts, omissions or negligence of LESSEE, its agents, employees, licensee, successors and assigns, or those under its control; in, on or about the leased premises or upon the leased premises; or in connection with its use and occupancy of the leased premises or use of the Airport; provided, however, that LESSEE shall not be liable for any injury damage, or loss occasioned by the negligence or willful misconduct of LESSOR, its agents or employees. When LESSEE or LESSOR has knowledge of any adverse claim, they shall give prompt written notice to the other party.

LESSEE shall indemnify, save, hold harmless and defend LESSOR, its agents and employees, its successors and assigns, individually or collectively, from and against all liability for any claims and actions and all expenses incidental to the investigation and defense thereof, in any way arising from or based upon the violation of any federal, state or municipal laws, statues, ordinances, or regulations by LESSEE, LESSEE's agents, employees, licensees, successors and assigns, or those under its control. LESSEE shall not be liable for any claims and actions and expenses incidental to the investigation and defense thereof, in any way arising from or based upon violation of any federal, state or municipal laws, statutes, ordinances, or regulations by LESSOR, its agents, employees, licensees, successors and assigns, or those under its control.

As a condition precedent to the right of LESSEE to enter upon and occupy the premises, and without limiting LESSEE's obligation to indemnify LESSOR, LESSEE shall provide, LESSOR with a certificate of insurance in the following minimum amounts:

Commercial General Liability

General Policy Aggregate	$2,000,000
Products-Completed Operations Aggregate	$1,000,000
Each Occurrence Limit	$1,000,000
Personal Injury	$1,000,000
Damage to Premises Rented to You	$100,000
Medical Expense per person	$5,000

Auto Liability
$1,000,000 CSL (If applicable)

Pollution Liability
$1,000,000 per occurrence and aggregate (if operations include storage or use of pollutants of any kind)

Aviation Liability
$500,000 per occurrence and aggregate to included owned and non-owned use (if aircraft operations are contemplated)

Workers compensation
Statutory coverage with employers liability limits of $500,000/$500,000/$500,000 (if applicable)

In addition LESSEE shall name LESSOR as an additional insured on all liability policies. The policy issued shall cover all activities undertaken by LESSEE while leasing LESSOR facilities. General liability insurance shall be the primary and noncontributing and include a waiver of subrogation. A certificate of insurance shall be filed with the LESSOR upon execution of this Agreement and shall be kept current during the term of the Agreement. In the event the certificate of insurance lapses while this Agreement is in effect, this lease may be terminated by the LESSOR.

The parties agree that the insurance provided for in this Agreement shall be increased to an amount described in any subsequently enacted policy of the LESSOR setting forth minimum amounts of liability insurance required by the LESSOR. Any increase shall become effective upon LESSOR notifying LESSEE of said policy change while this Agreement is in effect.

ARTICLE 7. DEFAULT, CONFESSION OF JUDGMENT

If LESSEE shall vacate or abandon the Leased Properly, or any part thereof, or permit the same to remain vacant or unoccupied, or in the case of the nonpayment of the rent and charges reserved hereby or any part thereof, or of the breach of any covenant contained in this Agreement, and if such default is not cured within thirty (30) days after LESSOR's written notice to LESSEE, LESSEE's right to the possession of the Lease Property thereupon shall terminate, and if LESSOR so elects, but not otherwise, this Agreement shall thereupon terminate.

Upon the termination of LESSEE's right of possession, as aforesaid, whether this Agreement be terminated or not, LESSEE agrees to surrender possession of the Leased Property immediately and remove its property there from, without the receipt of any demand for rent, notice to quit or demand for possession of the premises whatsoever, and LESSEE hereby grants to LESSOR full and free license to enter into and upon said premises, or any part thereof, to take possession thereof without process of law and to expel and remove LESSEE or any other person who may be occupying the premises, or any part thereof.

The acceptance of rent, whether in a single instance or repeatedly, after it falls due, or after knowledge of any breach hereof by LESSEE, or the giving of making of any notice or demand, whether according to any statutory provisions or not, or any act or series of acts, except an express written waiver; shall not be construed as a waiver of LESSOR 's rights, or as an election not to proceed under the provisions of this Agreement.

The obligation of LESSEE to pay the rent reserved hereby during the balance of the term hereof, or during any extension thereof: shall not be deemed to be waived, released or terminated, by the service of any notice to collect, demand for possession, or notice that the tenancy hereby created will be terminated on the date therein named, the institution of any action of forcible detainer or ejectment, or any judgment for possession that may be rendered in such action, or any other act or acts resulting in the termination of LESSEE's right to possession of the Leased Property.

LESSOR may collect and receive any rent due from LESSEE and payment or receipts thereof shall not waive or affect any such notice, demand, suit or judgment, or in any manner whatsoever, waive, affect, change, modify or alter any rights or remedies which LESSOR may have by virtue hereof.

The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

ARTICLE 8. LAWS, ORDINANCES, RULES AND REGULATIONS

LESSEE and LESSOR shall observe and comply with all laws, ordinances, rules and regulations of the United States Government, the State of Nebraska, Adams County, the City of Hastings, and all agencies thereof which may be applicable to its operations or to the operation, management, maintenance or administration or the AIRPORT, now in effect or hereafter promulgated.

ARTICLE 9. COMMITMENT TO MEET MINIMUM STANDARDS

LESSEE agrees to fully comply with the Minimum Standards for Commercial Aeronautical Activities, if any, adopted by LESSOR and applicable to all such services upon the Hastings Municipal Airport.

ARTICLE 10. SERVICES AND CHARGES

LESSEE shall be responsible for paying for any utilities or services for the use of LESSEE. LESSOR shall be under no obligation to furnish such utilities or services.

ARTICLE 11. NON-DISCRIMINATION

LESSEE for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that: (l) no person on the grounds of race, creed, color, national origin, sex, age, or handicap shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (2) that in the construction of any improvements on, over or under such land the furnishing of services thereon, no person on the grounds of race, creed, color, national origin, sex, age, or handicap shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and (3) LESSEE shall use the leased premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation regulations against Discrimination in Federally-assisted Programs, and as Non-Discrimination Regulations may be amended.

That in the event of breach of any of the above nondiscrimination covenants, the LESSOR shall have the right to terminate the Lease and to re-enter to repossess said land and hold the same as if said Lease had never been made or issued pursuant to Federal Regulations.

ARTICLE 12. CONFORMITY WITH STATE LAW

This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of the State of Nebraska.

ARTICLE 13. EXCLUSIVE RIGHT

Nothing contained in this Agreement shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and LESSOR reserves the right to grant to others the privilege and right of conducting any one or all activity of an aeronautical nature.

ARTICLE 14. NATIONAL EMERGENCY

During the time of war or national emergency, LESSOR shall have the right to enter into an agreement with the United States Government for military or naval use of part or all of the landing area, the publicly-owned air navigation facilities and/or other areas or facilities of the AIRPORT.

If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the Government, shall be suspended.

ARTICLE 15. RIGHT OF INSPECTION

The right is hereby reserved to LESSOR and to its agents and employees to enter upon the said premises at any reasonable time for the purpose of its protection and when otherwise deemed necessary for the protection of the interests of LESSOR AND LESSEE shall have no claim of any character and account thereof against LESSOR or any officers, agents or employees thereof.

ARTICLE 16. LEASE SUBJECT TO EXAMINATION BY FAA AND NDOT

It is understood by LESSOR AND LESSEE that this Agreement and all leases at the Hastings Municipal Airport may be subject to examination by the Federal Aviation Administration (FAA) and the Nebraska Department of Transportation (NDOT). In the event that any part of this lease agreement should be found objectionable due to an examination of said lease by either of these agencies, LESSOR and LESSEE agree to amend said lease agreement to comply with said objections from either agency.

ARTICLE 17. NOTICES

Notices to LESSOR provided for herein may be sent by certified mail, postage, prepaid, addressed to the City of Hastings, 220 N. Hastings Avenue, Hastings, Nebraska 68901, and notices to LESSEE provided for herein may be sent by certified mail, postage prepaid, addressed to Luke Meyer, Meyers Aerial Service, LLC, 422 Hiway 14, Superior, Nebraska, 68978, or in either case to such other respective parties and addresses as the parties hereto may designate in writing from time to time and such notice shall be deemed to have been given when so sent.

IN WITNESS WHEREOF, We have hereunto set our hands and seals the date and year first hereinabove written.

Meyers Aerial Service, LLC

____
Luke Meyer, Managing Member

City of Hastings, Nebraska

____
Paul Hamelink, Council President

ATTEST:

____
Kimberly S. Jacobitz, City Clerk
(SEAL)

APPROVED AS TO FORM

____
Clint Schukei, City Attorney

EXHIBIT A
Lease Area Description

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract for Parkview Cemetery Paving, Phase I.

Names of People/Business affected by this action:

Community of Hastings

Why Council action is required:

Council has authority to approve contracts

Type of action requested:

Motion

Suggested motion:

Move to award contract for Parkview Cemetery Paving, Phase I to Werner Construction, Inc. in the amount of $244,107.25.

Deadlines associated with action:

60 days

Department head comments:

This contract is to begin Phase 1 resurfacing of the roads at Parkview Cemetery. The current roads are made up of asphalt which will be removed and replaced with 47B concrete. Due to the close proximity of the curb line some trees in the Phase 1 area will have to be removed by Cemetery staff. Plans are to replant trees where feasible after the new road is in.

The entire resurfacing of Parkview is broken up into 6 phases. Phase 2 plans are being developed by City Engineering staff this Fall and will be bid out in 2021.

City Administrator comments:

Recommend approval

HASTINGS
ENGINEERING DEPT.

To: Jeff Hassenstab
From: Lee Vrooman
Date: September 22, 2020
Subject: Bid Evaluation for Parkview Cemetery Paving, Phase I
Project No. CH 2020-09 FC-01

On September 17, 2020 bids were opened for the Parkview Cemetery Paving, Phase I. A summary of the bids is given below:

BIDDER	Bid Surety	Exceptions	Total
Werner Construction, Inc. Hastings, NE	5%	No	$244,107.25
Heartland Concrete & Construction Hastings, NE	5%	No	$301,464.83
Ben Engel Construction Hastings, NE	5%	No	$293,197.15

Project CH 2020-09 FC-01 is the first of six phases to replace roadways at the Parkview Cemetery. Phase I as shown on the attached map is on the north end of the cemetery. Subsequent phases will be completed moving south through the cemetery. The existing roadways will be replaced with new 6" concrete paving. Any tree removal will be completed by the Parks Department.

Werner Construction was the low bid with no exceptions. The Engineer's estimate for this work was $310,605. Work may start this fall with an expected completion date no later than April 30, 2021.

Staff recommends that the project be awarded to Werner Construction, Inc. of Hastings, Nebraska for a total of $244,107.25 which is the lowest and best bid for the City of Hastings.

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

AGREEMENT

THIS AGREEMENT, made and entered into this 28th day of September, 2020, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Werner Construction, Inc. a corporation of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of Two hundred forty-four thousand one hundred seven dollars and twenty-five cents. ($ 244,107.25)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **PARKVIEW CEMETERY PAVING, PHASE I, CH 2020-09 FC-01.**

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

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

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

AGREEMENT

CITY OF HASTINGS
Party of the First Part

By: ______________________

Date: ______________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

Werner Construction, Inc.

By: ______________________

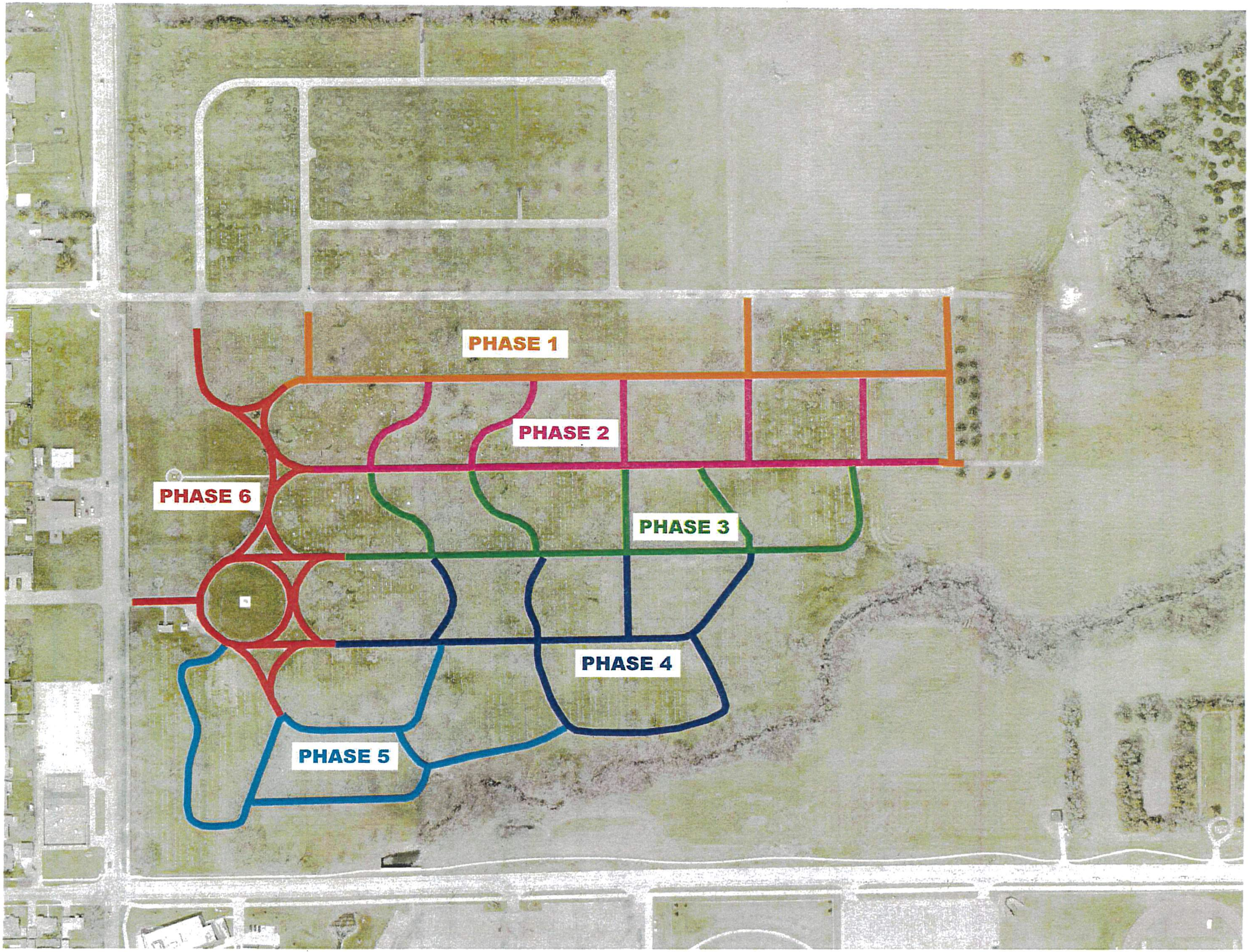
Title: President

Date: September 21, 2020

APPROVED TO FORM:

____
City Attorney

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


PHASE 1
PHASE 2
PHASE 3
PHASE 4
PHASE 5
PHASE 6

Department: City Administrator
Staff Contact: Dave Ptak, Kim Jacobitz
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award the City's Property,Casualty,Workers' Compensation, and Cyber insurance coverages for FY 2020-21

Names of People/Business affected by this action:

Citizens of Hastings and City employees

Why Council action is required:

Award of bid over $30,000

Type of action requested:

Motion

Suggested motion:

Move to award the City's insurance coverages for FY2020-21 to Travelers' Insurance Company for Property, Casualty, and Workers' Compensation; to
Hanover Insurance Group for Crime coverage; and to AXIS for Cyber coverage.

Deadlines associated with action:

Fiscal year begins October 1, 2020.

Department head comments:

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

City Administrator comments:

Recommend approval

September 22, 2020

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

Re: City of Hastings 10/1/2020-21 Property and Casualty Insurance Renewal

Dear David,

It has been our pleasure to work with you and your staff at the city of Hastings in navigating through the property and casualty insurance program this year. As we have seen throughout the process, this current marketplace is not without challenges that can create some twists and turns along the way. We certainly appreciate everyone's cooperation and patience in this endeavor.

Earlier this year, the incumbent carrier, Travelers, had notified us that they would be making some substantial changes to their property deductibles in relation to the perils of wind and hail. These changes in deductible structure could create a very large increase in the city's potential expenditures for a large storm event. We asked Travelers on several occasions to reconsider their position. We were told these changes were mandatory. Because of Travelers stance on the deductibles, we submitted all lines of coverage to the marketplace. We were able to obtain an alternative option through a combination of One Beacon and Bitco Insurance companies that we were comfortable recommending from both a coverage and cost standpoint. Please see enclosed premium summary for comparison of those options.

As is often the case, when an incumbent carrier is faced with the real possibility of losing their business, they sometimes will reconsider their position on an issue. That is exactly what happened with Travelers. Further consideration of their stance on the wind/hail deductible was made and they revised their position. While the revision was not an exact match of One Beacon's terms, it did close the gap significantly and positioned Travelers to receive a recommendation for renewal.

One other item that we should call to your attention is the Cyber Insurance. The current carrier, Beazley, also made early indications of large renewal increase due to the claim that occurred last year. Indications were that premium would double and retention increases more than doubling. We did go to market on this line of coverage and found a suitable replacement in Axis Insurance for little change in premium. However, the retention amount did increase from $25,000 to $50,000.

Overall, we are pleased with the premium cost outcome of this renewal. The year over year change is less than 1%. That is well below the normal marketplace for a good risk these days. High single digit rate increases are common on good accounts. I do not want to dismiss the significance of the deductible change. It's mainly just a byproduct of the forces of nature we are all currently seeing. Not a reflection of Hastings risk management and safety efforts. However several of the other lines of coverage, such as workers compensation, are impacted directly by the good work your people do in controlling losses. Those efforts are paying off in keeping your overall cost of risk in check this year. It also makes our job as your risk consultant and broker much easier.

Best Regards,

Mark Frantz

Mark Frantz ARM, CIC, CRM
First Vice President
402-861-7010 | mark.frantz@hakco.com

The Harry A. Koch Co.
Insurance & Financial Consultants
Member of First Insurance Group, LLC

The City of Hastings
PREMIUM SUMMARY

COVERAGE	PRIOR YEARS 2018-2019	PRIOR YEARS 2019-2020	RENEWAL Travelers	RENEWAL Difference	RENEWAL One Beacon/Bitco
PROPERTY	$143,413	$129,770	$151,214	17%	$156,003
INLAND MARINE	$0	$41,991	$37,048	-12%	$24,737
GENERAL LIABILITY / EMPLOYEE BENEFIT LIABILITY	$143,857	$62,861	$70,415	12%	$48,900
LAW ENFORCEMENT LIABILITY	*Included*	*$31,088*	$30,054	-3%	$79,859
PUBLIC EMPLOYEE MANAGEMENT LIABILITY	*Included*	*$33,341*	$35,684	7%	*Included*
EMPLOYMENT PRACTICES LIABILITY	*Included*	*$22,992*	$22,639	-2%	*Included*
CRIME	$5,725	$5,725	$5,900	3%	$5,900
AUTOMOBILE	$94,114	$104,991	$119,947	14%	$83,356
UMBRELLA	$36,192	$36,451	$36,508	0%	$40,145
WORKERS' COMPENSATION	$401,183	$394,758	$361,877	-8%	$420,324
CYBER (New Carrier)	$22,500	$23,160	$24,687	7%	$24,687
ANNUAL PREMIUM	**$846,984**	**$887,128**	**$895,973**	**1%**	**$883,911**

Department: City Administrator
Staff Contact: Dave Ptak, Amy Hafer
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Library Interlocal Agreement with Adams County

Names of People/Business affected by this action:

All residents of Adams County

Why Council action is required:

Agreements need to be approved by the City Council to be legally binding

Type of action requested:

Suggested motion:

Motion to approve the Library Interlocal Agreement with Adams County

Deadlines associated with action:

FY2020-21

Department head comments:

The current Interlocal Agreement was originally approve in 2015 for the 2016 fiscal year. It had a base amount of $167,732 which was to be adjusted annually for inflation, but not to exceed 3.5%. The Combined Services Committee was to make the adjustment so that it could be applied to both the City and the County's annual budget. The adjustment never happened and the City received less than the base amount in ensuing years. The revised Interlocal Agreement is based on the County budgeting 15% of the City's prior fiscal year Library budget in the County's annual budget. The percentage is based on the usage of the Library by County residents living outside the City of Hastings. This should make the budgeting process for both the City and the County much easier to manage than the current Interlocal Agreement's provision.

City Administrator comments:

Recommend approval

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT made and entered into by and between ADAMS COUNTY, NEBRASKA, a Political Subdivision of the State of Nebraska, hereinafter referred to as "County" and the CITY OF HASTINGS, NEBRASKA, a Nebraska Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, County and City currently jointly finance the operations of the Hastings Public Library (Library); and

WHEREAS, as a result of this joint financing of the Library's operations, all Adams County residents residing outside the corporate limits of City are granted access to the Library and the Library's services;

NOW, therefore, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the parties hereby jointly and mutually agree as follows:

1. All property taxes collected by the County from the Adams County Library Levy commencing for Fiscal Year 2020-21 shall be transferred by County to City. As a result of said transfer by County, City shall be responsible for the funding of Library operations and the operation, maintenance, and replacement of the Bookmobile.

2. The term of this agreement shall be open-ended; however, either the City or the County may make a request for reconsideration of the terms hereof by giving a six (6) month written notice to the other party. In addition, the parties shall review this Interlocal Agreement each year through the City/County Combined Services Committee prior to the adoption of the County's annual budget. If any changes to the Interlocal Agreement are necessary, they shall take effect on October 1 in order for City to continue to adequately provide for the continued operation of the Library. As part of the annual review, the Library Director shall provide the Committee with the latest utilization numbers as part of an annual report of the Library's activity.

3. As provided in Paragraph 1. The County shall budget an amount equal to fifteen percent (15%) of the City's Fiscal Year 2019-20 annual budget for the operation of the Library not to exceed $205,000 or whatever amount is actually collected which the County shall collect as the Adams County Library Levy and pay over to the City as the County collects the same. In subsequent fiscal years, the County shall use the City's prior fiscal year budget for the Library to determine the fifteen percent (15%) amount to be budgeted in the County's annual budget as the Adams County Library Levy.

4. The funds shall be utilized by the City for Library support and funding for County residents residing outside the city limits of the City. In consideration of the annual funds as provided in Paragraph 1. above, the City shall provide all regular library services to all residents of Adams County, including the Bookmobile, at no additional charge. The Library may charge for some special events or services, but the charge shall be applicable to all patrons and not differentiate between residents of the City and residents of the County.

5. The funds transferred by County to City as provided herein shall be used by City exclusively for the operation of the Library and the operation of Bookmobile services. Transfer payments shall be made by County on a monthly basis to the City Treasurer The County shall not transfer less than the amount budgeted each fiscal year in any subsequent fiscal year.

6. The County Board shall appoint a resident of the county lying outside the corporate limits of the City of Hastings as a non-voting liaison member to the City's Library Board. Said Library Board liaison to serve a one (1) year term.

7. In addition, County shall transfer any monies held in its current Bookmobile Sinking Fund balance as of start of its 2020-21 Fiscal Year to the City. The City shall set aside said funds into a sinking fund to pay for the maintenance and replacement of the Bookmobile. The City shall then be responsible for the maintenance and replacement of the Bookmobile. The City Treasurer shall be responsible for the administration of these funds to see that they are utilized in accordance with the provisions of this Interlocal Agreement.

Dated this _____ day of ________________, 2020.

ADAMS COUNTY, NEBRASKA
A political Subdivision of the
State of Nebraska

By:______________________________
Chairperson of
Adams County Board of Supervisors

ATTEST:

____
County Clerk

(SEAL)

CITY OF HASTINGS, NEBRASKA
A Municipal Corporation

By:____________________________
Mayor

ATTEST:

____
City Clerk

(SEAL)

Department: City Attorney
Staff Contact:
Council Meeting Date: 9/28/2020

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Ordinance No. 4646 to amend amend code sections in Chapters 10, 23, 24 and 39 concerning animals, parks, Lake Hastings, and trees.

Names of People/Business affected by this action:

Citizens, City of Hastings.

Why Council action is required:

Council approval is required to amend the various sections of the City Code addressed in the ordinance.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance #4646.

Deadlines associated with action:

None

Department head comments:

This ordinance addresses a variety of code amendments that were discussed at the Council Work Session on July 20, 2020. The ordinance prohibits camping at Lake Hastings and updates various city code sections. In addition, a subsequent concern was identified by Councilmember Rosenburg regarding the presence of horses on roads in the parks. As a result Code Section 10-103, which was not discussed at the Work Session, has been added clarifying that horses, which were previously prohibited in parks except on the roads, are precluded from roadways, both within and outside of parks, in the City.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4646

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTIONS 10-103, 23-203, 24-102, 24-202, 39-102, 39-104, 39-105, 39-201, 39-202, 39-203, 39-204, 39-301, 39-302, 39-308, 39-309, 39-310, and 39-312 FOR CLARIFICATION AND REVISION OF THE OFFICIAL CITY CODE OF THE CITY OF HASTINGS, NEBRASKA; TO REPEAL SECTIONS 24-101 AND 24-217 OF THE OFFICIAL CITY CODE; 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 10-103 of the Official City Code be amended to read as follows:

10-103. Horses-Prohibited on private and public property; exceptions thereto.

It shall be unlawful for any person who owns or is in charge of a horse to ride the horse upon any City park or public property or to allow the horse to go upon any City park or property within the City without a permit or consent from the City Council for such accepted usage and it shall be unlawful for any person to permit a horse owned by him or her or in his or her charge to go upon private property within the City of Hastings without the consent of the owner or occupant of said private property.

SECTION 2. That Hastings City Code Section 23-303 of the official City Code be and the same is enacted to read as follows:

23-203. Parks; closing hours, exceptions.

The City Council or the Director of Parks and Recreation may, upon request by any resident of the City of Hastings, grant exceptions to the normal park closing hours for special activities, or where special circumstances arise.

SECTION 3. That Hastings City Code Section 24-102 of the official City Code be and the same is enacted to read as follows:

24-102. Same-Adoption of rules and regulations of Nebraska State Boat Act.

Any violation of the Nebraska State Boat Act currently set forth in Nebraska Revised Statutes Sections 37-1201 to 37-12,110 as the same may be amended from time to time shall constitute a violation of this section.

SECTION 4. That Hastings City Code Section 24-202 of the Official City Code be amended to read as follows:

24-202. Licenses and permits.

(1) No person shall operate any boat or personal watercraft (jet ski) powered by an internal combustion gasoline engine upon Lake Hastings without a permit for said boat. Permits shall be issued by the Park and Recreation Department upon payment of a fee established by the provisions of the City Council Fee Resolution in effect at the time of the application for the permit.

(2) No person shall operate any boat upon Lake Hastings without any license or certificate required for said boat by state or federal law or regulation, and proof of successful completion of an approved Nebraska Boaters Safety Course or its equivalent. Persons operating a boat upon Lake Hastings shall carry proof of course completion at all times and present proof to any Law Enforcement Officer upon demand.

(3) No person convicted of or any owner of a watercraft operated by a person convicted of violating Sections 24-204 reckless operation; speed restrictions; 24-205 operating under influence of alcohol or narcotics; and/or 24-210 disturbing, endangering, etc., other boats shall be allowed to operate upon Lake Hastings for the remainder of the calendar year and the following calendar year.

SECTION 5. That Hastings City Code Section 39-102 of the Official City Code be amended to read as follows:

39-102. Roots obstructing sidewalks, sewers, etc.

Trees and shrubs growing upon the lot line partially on public ground and partially upon the abutting property, or wholly upon the abutting property, but so close to the lot line as to interfere with the making of any public improvement, or so that they roots thereof interfere with any sewer or drain, shall be deemed an obstruction under this chapter. Such roots may be removed by the street superintendent or his or her duly authorized representative, at the expense of the owner, after the owner shall have failed or neglected after notice to do so.

SECTION 6. That Hastings City Code Section 39-104 of the Official City Code be amended to read as follows:

39-104. Street plantings-Rules and regulations.

The Director of Parks and Recreation, in cooperation with the Tree Board, shall formulate rules and regulations for the planting of trees on City owned real estate. Said rules and regulations, and any amendments thereto, shall be approved by the Hastings City Council.

SECTION 7. That Hastings City Code Section 39-105 of the Official City Code be amended to read as follows:

39-105. Same-Marking of line for planting.

It shall be the duty of the person about to plant trees on any City owned property, pursuant to the permit issued as required by Section 39-103, to call upon the Parks Superintendent or the Director of Parks and Recreation who shall properly mark the line on which same may be planted.

SECTION 8. That Hastings City Code Section 39-201 of the Official City Code be amended to read as follows:

39-201. Declared nuisances; removal generally.

Trees of all species and varieties, which are in a dead or dying condition are hereby declared to be a public nuisance, and shall be removed and burned or buried.

SECTION 9. That Hastings City Code Section 39-202 of the Official City Code be amended to read as follows:

39-202. Enforcement of article.

The Director of Parks and Recreation or Parks Superintendent is charged with enforcement of this article, and to that end may enter upon private property at all reasonable hours for purposes of inspecting trees thereon, and may remove such specimens as are required for purposes of analysis to determine whether or not the same are infected. It shall be unlawful for any person to prevent the Director or Parks Superintendent from entering on private property for purposes of carrying out his duties under this article, or to interfere with the Director or Parks Superintendent in the lawful performance of his or her duties under the provisions of this article.

SECTION 10. That Hastings City Code Section 39-203 of the Official City Code be amended to read as follows:

39-203. Notice for removal.

If trees on private property are found to be infected or in a dead or dying condition, the Director of Parks and Recreation shall give to the owner, tenant, agent or occupant of the premises where the same are situated, written notice by publication or personal service of the existence of such disease or the dead or dying condition of such trees or parts thereof and require the removal and burning or burying of the same. Such notice shall also notify the owner of the premises that if such tree is not removed and burned or buried after 30 days notice, that such failure to remove shall subject the owner to a fine.

SECTION 11. That Hastings City Code Section 39-204 of the Official City Code be amended to read as follows:

39-204. Removal from private lands.

After due notice has been served upon the owner, tenant, agent or occupant of the premises, it shall thereupon become his or her duty to cause such trees to be removed and burned or buried. It shall be unlawful for any owner, tenant, agent, or occupant of any premises upon which is found any tree which is infected or in a dead or dying condition, to allow same to remain upon said premises for more than 30 days after receiving the notice described in Section 39-203 above.

SECTION 12. That Hastings City Code Section 39-301 of the Official City Code be amended to read as follows:

39-301. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Park trees are defined as trees, shrubs, bushes and all other woody vegetation in public parks.

Public community forest is defined as all street and park trees, and other trees owned by the City as a total resource.

Private community forest is defined as all trees within municipal boundaries but not owned by the City.

Terrace trees are defined as trees, shrubs, bushes and all other woody vegetation on land lying between the property lines on either side of all streets and avenues within the City.

SECTION 13. That Hastings City Code Section 39-302 of the Official City Code be amended to read as follows:

39-302. **Creation and establishment of a City Tree Board.**

There is hereby created and established a City Tree Board for the City of Hastings, Nebraska, which shall consist of seven members, who shall reside within the City of Hastings or within the extraterritorial zoning jurisdiction of the City of Hastings. Members of the City Tree Board shall be appointed by the Mayor with the approval of the City Council. The Director of Parks and Recreation shall be an ex-officio member of the City Tree Board.

SECTION 14. That Hastings City Code Section 39-308 of the Official City Code be amended to read as follows:

39-308. Distances and clearances for planting.

Distances and clearances for tree planting shall be as follows:

(1) Trees may be planted in the terrace where there is more than 6 feet between the edge of the sidewalk and the curb of the street. Street trees shall be planted no closer than three feet from a sidewalk, driveway or street.
(2) Trees shall be planted no closer than 10 feet from any fire hydrant.
(3) Trees shall be planted a minimum of 20 feet from any electric pole line with the exception of trees with a mature height of 20 feet or less.
(4) Trees shall be planted 15 feet away from any street light pole.
(5) Only trees with a mature height of 20 feet or less are allowed to be planted over, or within 5 lateral feet of any underground water, sewer, electric, gas or other utility line including service into a structure.
(6) Trees shall be planted no closer than 5 feet away from all water and gas shut off boxes and electrical equipment.
(7) Evergreen trees are prohibited on the terrace.

No tree shall be planted that does not comply with the vision clearance requirements specified in Section 34-306 of the Hastings City Code.

SECTION 15. That Hastings City Code Section 39-309 of the Official City Code be amended to read as follows:

39-309. Public tree care.

The City shall have the right to plant, prune, maintain, and remove trees, plants and shrubs within the right-of-way or bounds of all streets, alleys, lanes, squares, and all publicly-owned property, as may be necessary to insure the public safety.

The City may remove or cause or order to be removed, any tree or part thereof which is in an unsafe condition or which by reason of its nature affects the safe operation and maintenance of electric power lines or other public improvements, or is seriously affected with any fatal disease.

The City shall remove and dispose of dead trees, tree stumps and large hanging, fallen or broken branches, when they are located upon city-owned property, including parks and terraces. For the purposes of this section, the term “dead” shall mean a tree which is, in the judgment of the Parks Superintendent or Director of Parks and Recreation, at least 75 percent dead.

The abutting property owners shall have the responsibility to perform normal tree care on all terrace trees, which includes pruning as necessary.

SECTION 16. That Hastings City Code Section 39-310 of the Official City Code be amended to read as follows:

39-310. Tree topping.

It shall be undesirable as a normal practice for any person, firm, or City department to top any terrace tree, park tree, or other tree on public property. Topping, rounding off or pollarding is defined as the systematic cutting back of limbs within the tree’s crown to such a degree as to remove the normal canopy and disfigure the tree. Trees severely damaged by storms or other causes, or certain trees under utility wires or other obstructions where other pruning practices are impractical may be exempted from this section by the Director of Parks and Recreation.

SECTION 17. That Hastings City Code Section 39-312 of the Official City Code be amended to read as follows:

39-312. Dead or hazard tree removal.

Hazard trees are defined as trees with severe structural defects or splits. Removal is the responsibility of the owners of such trees and shall be accomplished within time limits set by the Director of Parks and Recreation. The City will notify in writing the owners of such trees. The City shall have the right to remove any tree within the City limits that is dead or has been declared a hazard.

SECTION 18. That any ordinance passed and approved prior to the passage of this ordinance, and in conflict with its provision is hereby repealed.

SECTION 19. 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.

____
Paul Hamelink, Council President

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED AS TO FORM

____
Clint Schukei, City Attorney

PROPOSED APPOINTMENTS

State statutes and the Hastings City Code require that the incumbent officeholder shall serve until they resign or

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Museum Board	Ashley McCarter	07-01-2020 to 07-01-2024	Replacement

a replacement is named and approved by the City Council.