

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
March 8, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 8, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, March 5, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of February 22, 2021
 - (b) Approval of the minutes of the Worksession of February 18, 2021
 - (c) Approval of claims and payroll
 - (d) Approval of the request to utilize city property for the Highland Park Farmers Market
 - (e) Approval of Release of Easement for Lot 2, Bassett Acres Subdivision
 - (f) Approval of manager application of Lindsay J. Higel in connection with the Class "I" Liquor License of Central Community College located at 550 South Technical Boulevard

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of the Community Redevelopment Authority regarding Redevelopment Plan Modification No. 2021-1 for Redevelopment Area #7, Redline Properties, LLC, generally located in the 2400 Block of Osborne Drive East, Hastings, Nebraska

Resolution No. 2021-05 approving Redevelopment Plan Modification No. 2021-1 for Redevelopment Area #7, Redline Properties, LLC, generally located in the 2400 Block of Osborne Drive East, Hastings, Nebraska

- (b) Public hearing on the request of the Community Redevelopment Authority regarding Redevelopment Plan Modification No. 2021-2 for Redevelopment Area #1, Brant Rentals LLC, commonly addressed as 731 West 2nd Street, Hastings, Nebraska

Resolution No. 2021-06 approving Redevelopment Plan Modification No. 2021-2 for Redevelopment Area #1, Brant Rentals LLC, commonly addressed as 731 West 2nd Street, Hastings, Nebraska

- (c) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34-217, airport zoning regulations, location boundaries zones, and height restrictions

Ordinance No. 4657 to amend Hastings City Code Section 34-217 to provide for airport zoning regulations, boundaries and height restrictions

- (d) Public hearing on the request of Schardt Family Partnership, LTD to change zoning from "R-3, Multiple Family Residential District" to "C-O, Commercial Office Non-Retail District" for property generally located south of 33rd Street and east of Fisherman Lane

Ordinance No. 4658 amending the Zoning District Map to rezone property from "R-3, Multiple Family Residential District" to "C-O, Commercial Office Non-Retail District" for property generally located south of 33rd Street and east of Fisherman Lane

4. General Business.

- (a) Approval of IAFF Amended Salary Schedule
- (b) Approval of awarding the contract for Crosier Park Playground Parking Lot to Heartland Concrete & Construction Inc.
- (c) Approval of moving stop signs at the intersection of 14th Street and Saint Joseph Avenue from 14th Street to Saint Joseph Avenue
- (d) Approval of professional services proposal from Olsson to prepare plans and specifications for demolition of 16th Street Viaduct

5. Ordinances and Resolutions.

- (a) Emergency Ordinance No. 4659 to extend the provisions of Ordinance No. 4650 and to provide a new sunset date (*Ordinance No. 4659 passed on first reading at February 22, 2021 meeting.*)

- (b) Ordinance No. 4660 to repeal Chapter 2, Article X of the City Code enacted by Ordinance 4650
- (c) Resolution No. 2021-07 accepting the work and certificate of the City Engineer in Street Improvement District No. 2019-3
- (d) Resolution No. 2021-08 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District No. 2019-3 and setting a hearing date relative to the levy of said special assessments
- (e) Resolution No. 2021-09 accepting the work and certificate of the City Engineer in Street Improvement District No. 2019-4
- (f) Resolution No. 2021-10 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Street Improvement District No. 2019-4 and setting a hearing date relative to the levy of said special assessments
- (g) Resolution No. 2021-11 accepting the work and certificate of the City Engineer in Water Extension District No. 2019-1
- (h) Resolution No. 2021-12 accepting the schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Water Extension District No. 2019-1 and setting a hearing date relative to the levy of said special assessments
- (i) Resolution No. 2021-13 accepting the work and the certificate of the City Engineer in Sewer Extension District No. 2019-1
- (j) Resolution No. 2021-14 accepting schedule of assessments as prepared by the City Engineer for special assessments proposed to be levied in Sewer Extension District No. 2019-1 and setting a hearing date relative to the levy of said special assessments

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointments to Boards and Commissions

8. Miscellaneous and Other Business.

- (a) Citizen participation in the 16th Street and Osborne Drive East Viaduct Project

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

ADJOURN:

Service Anniversaries

March 2021

Name	Department	Assignment	Anniversary	Years
William G. Kusters	WEC	EIC Planner/Scheduler	3/7/201	5
Randall E. Garvin	WEC	Fuel Handler	3/21/2021	10
Brian R. Keever	Engineering	Assistant Engineer	3/28/2021	10
Shari L. Bullard	Police	911 Dispatcher	3/28/2021	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, February 22, 2021

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 February 22, 2021.

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

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 Director, Erik Nielsen.

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

Moved by Ginny Skutnik seconded by Matt Fong to approve current agenda for February 22, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, February 19, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Hartman passed along Adams County's gratitude to the city for allowing the use of the auditorium for social distancing while choosing jurors.

Councilmember Skutnik announced the Hastings Museum will go to Phase 2 hours starting Monday. This will give more hours for public to enjoy the museum.

CITIZEN COMMUNICATIONS:

Spoke in support of mask ordinance: Michele Bever(South Heartland District Health Dept.); Andrew McCarty, 827 N Briggs; Esther Allen-Pickett, 2730 S Hilltop Rd; Greg Allen-Pickett, 2730 S Hilltop Rd.; Allie Koth, 8960 Fremont St, Lincoln; Dr. Todd Pankratz, 731 W 2nd St; Chuck Neumann, 908 N Kansas. City Clerk received four communications in support of the mask ordinance. Spoke against mask ordinance: Brandon White, 924 N Hastings; Scott Voightmann, 801 N Hastings, Alton Jackson, 820 South Shore

MAYOR'S COMMUNICATIONS:

Mayor Stutte thanked staff who have worked at cleaning roads and keeping the lights on for citizens during the recent extreme cold and winter conditions.

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, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

(a) Approval of the minutes of the Council Meeting of February 8, 2021

(b) Approval of claims and payroll

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

(d) Approval of Work Order EL-151, installation of new transformers on Marian Road north of US Highway 6

(e) Approval of Work Order EL-152, installation of primary electric meter for Bruckman Rubber

(f) Approval of Work Order EL-153, installation of two new decorative post top streetlights on Hastings Avenue north of 1st Street

(g) Approval of Work Order SW-352, demo of two RBC Bays for warehouse storage

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street. Police Chief Story reported the applications for Odyssey and James A. Hamburger were processed by the Police Department. Staff recommends approval. No public spoke. No objections were received.

Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2021-03 approving the application of Odyssey Hastings, LLC dba "Odyssey" for a Class "C" Liquor License at 621 W. 2nd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

(b) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve the manager application of James A. Hamburger in connection with the Class "C" Liquor License of Odyssey Hastings, LLC dba "Odyssey" located at 621 W. 2nd Street. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

4. General Business.

(a) Moved by Chuck Rosenberg seconded by Shawn Hartmann to approve Western Area Power Administration (WAPA), City of Hastings and Hastings Regional Center Contract Renewal No. 20-UGPR-72 for administrative services. Kevin Johnson reported this is a contract renewal with the Hastings Regional Center to provide administrative services for their WAPA allocation. Nothing has changed in the contract, besides it being extended to match the length of our current WAPA contract. It confirms with WAPA that we agree to handle the Regional Center's scheduling and wheeling of WAPA energy. The Regional Center agrees to allow us to act as their agent. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

5. Ordinances and Resolutions.

(a) EMERGENCY ORDINANCE NO. 4659 TO EXTEND THE PROVISIONS OF ORDINANCE NO. 4650 AND TO PROVIDE A NEW SUNSET DATE

Moved by Ginny Skutnik seconded by Matt Fong to adopt Emergency Ordinance No. 4659 on First Reading.

Moved by Ginny Skutnik seconded by Matt Fong to amend Section 2 of Ordinance No. 4659 to read as follows:

Sec. 2-1011 — Sunset Provision.

The requirements imposed by this Article shall:

1. Be suspended at such time that the 7-day rolling average of 8 or fewer cases per 100,000 population per day (equating to 2 or fewer cases per day in the City of Hastings) is maintained for two consecutive weeks,
2. Be reinstated at such time that the 7-day rolling average becomes greater than 8 cases per 100,000 population per day (equating to greater than 2 cases per day in the City of Hastings) for more than two consecutive weeks.
3. Terminate when the pandemic is declared to be over by the Center for Disease Control (CDC) by ordinance passed and approved by the City Council.

Dave Ptak stated that the amendment is consistent with the direction given by council at the worksession. City Clerk read a letter into the record from Adam Horn, MD, Chief Medical Officer, Mary Lanning Healthcare. Emails and calls were received by members of the council in support and opposition to the mask ordinance.

(Vote on Councilmember Skutnik's amendment.)

Roll Call: Ayes: Matt Fong, Ginny Skutnik, Jeniffer Beahm. Nays: Shawn Hartmann, Chuck Rosenberg, Joy Huffaker. Absent: Butch Eley, Ted Schroeder. The motion failed.

Moved by Chuck Rosenberg and seconded by Joy Huffaker to amend Section 2 of Ordinance No. 4659 to read as follows:

Sec. 2-1011 - Sunset Provision

The requirements imposed by this Article shall:

1. Expire and terminate at such time that the 7-day rolling average of 8 or fewer cases per 100,000 population per day maintained for two consecutive weeks or will terminate at 11:59 P.M. on March 23, 2021, unless otherwise extended by ordinance of the City Council.

(Vote on Councilmember Rosenberg's amendment.)

Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Corey Stutte. Nays: Shawn Hartmann, Jeniffer Beahm Absent: Butch Eley, Ted Schroeder. The motion carried.

Dave Ptak explained that the mask ordinances are emergency ordinances and would be effective immediately after passage and publication. Availability of the vaccine was discussed. Michele Bever stated they are currently working on vaccinating age 65 and older. She expects availability of vaccines to increase in late March. A large percentage of vaccinations will take until later in the summer.

Vote on amended Emergency Ordinance No. 4659 on First Reading. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: Shawn Hartmann. Absent: Butch Eley, Ted Schroeder. The motion carried.

Moved by Ginny Skutnik seconded by Chuck Rosenberg to suspend the rules and adopt Emergency Ordinance No. 4659 on Second and Third Reading. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: Shawn Hartmann. Absent: Butch Eley, Ted Schroeder. The motion failed. The motion to suspend the rules must be adopted by three fourths vote of the Council, per statutory rule.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Matt Fong seconded by Chuck Rosenberg to approve reappointment of Aaron Schardt to the Airport Advisory Board for the term of 2/1/2021-2/1/2025.

Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

8. Miscellaneous and Other Business.

None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:21 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Ted Schroeder. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Thursday, February 18, 2021

Pursuant to due call and notice thereof, a Worksession of the City Council of the City of Hastings, Nebraska was conducted in the Council Chambers of City Hall, 220 N. Hastings Avenue, on February 18, 2021.

The meeting was called to order at 5:30 p.m. by Council President Ginny Skutnik with the following members present: Ginny Skutnik, Butch Eley, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Jeniffer Beahm, Matt Fong. Absent: Ted Schroeder.

City Officials Present: Mayor Corey Stutte, David Ptak, Clint Schukei, Adam Story, Brad Starling, Erik Nielsen, Lisa Parnell-Rowe, Kevin Johnson, Roger Nash, Jeff Hassenstab.

Others Present: Dr. James Lawler (virtual), Michele Bever, Keith Marvin, Aaron Sorrell (virtual).

Moved by Butch Eley seconded by Jeniffer Beahm to adopt the current agenda for the February 18, 2021 Worksession. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Wednesday, February 17, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of mask mandate extension.

Michele Bever, Executive Director of South Heartland District Health Department, provided a statement (Attached and made part of original minutes.) regarding the following: the then and now from when the mask mandate began, the vaccine, the non-pharmaceutical interventions, variants, the effectiveness of mask policies and recommendation to Council. She talked about the trends last November and the overwhelming impact on the public health system with hospitalizations rapidly increasing. She reviewed with Council the South Heartland District Health Department (SHDHD) fact sheet. (Attached and made part of original minutes.) She indicated that we are in much better shape at this point. Ms. Bever indicated that it could take two and a half months to complete the first doses for the priority group of 65+. She spoke about the non-pharmaceutical interventions and their continued use. She shared with Council information on the three variants of the virus that are moving quickly into our area. She said the thing that is concerning about the variants is that they are more able to spread quickly and the vaccine may not be as good on the variants. She indicated that it is important that we keep our virus spread low with the risk of variants taking hold and the virus having a resurgence. She said the community has not hit low community spread yet and the SHDHD recommends extending the mask policy.

Dr. James Lawler, Executive Director of International Programs and Innovation of UNMC Global Center for Health Security, indicated trends are good for the state and the level of community transmission is improved but we are still above what would be our target community transmission rate of less than 5. He said that it is great vaccines are being distributed but we are not vaccinating the part of the population that are mainly responsible for the spread and won't be vaccinating those responsible for the transmission for several months. He spoke of the rise of new variants being concerning and that the new UK variant is 40% - 50% more

transmissible and is doubling every nine to ten days in the United States. He indicated that by that projection we are several weeks away from it becoming the dominate strain in the United States. He stated it is time to hold the line on the non-pharmaceutical interventions and that by late summer we should be in a much better position.

Councilmember Beahm indicated she had a concern with the 70% vaccination rate and can it be reached with those wanting to be vaccinated. Ms. Bever stated that they hadn't done a survey for that particular part of the population regarding vaccination.

Councilmember Hartmann questioned if the vaccine worked on the new variants. Dr. Lawler stated that data they have indicates that the vaccine is effective against the new strains. He stated that in terms of the timeline of vaccine and vaccine availability, it will continue to increase over the next several months but by June or July, acceptance of the vaccine will be the problem. He said that it is estimated by the end of July we will have enough vaccine to vaccinate the entire United States. He told Council the 70% will depend on the community acceptance rate.

Councilmember Eley asked how long the vaccine would be good for. Dr. Lawler indicated many months and beyond that would be a guess but will probably last years with the need for boosters every one to three years.

It was indicated that there was a 60% vaccine acceptance rate for Fire Department and Police Department employees and a 50% rate for Utility Department employees. Council discussed education of community members and the continued resources SHDHD provides. They talked about voluntary compliance and the education provided with non-compliance complaints.

Dr. Lawler commented that 70% compliance on a mask policy will be effective and give good community control.

Councilmembers discussed businesses enforcing of the mask policy for employees as well as customers.

Dave Ptak, City Administrator, stated there is nothing on the agenda regarding the mask policy for Monday night and asked Council for direction on whether they wanted something placed on the agenda to vote on.

They discussed the option recommended by the SHDHD to tie the mask policy to a seven day rolling average greater than 8 cases per 100,000 per day and not including the 70% community vaccination rate requirement. The requirement to wear a mask would go away or come back on in relation to the metrics for community spread.

Councilmember Eley stated he would rather request community support to wear masks and not mandate. He said he didn't like telling people what to do.

Dr. Lawler reiterated that we are still at high levels and with the emergence of the new variants it is concerning and not a time to relax interventions that have been put in place.

Council discussed staying on the same page as Kearney and Grand Island, doing what is right for our community, about the community and businesses being tired of being told what to do and not wanting to lose business.

Mayor Corey Stutte questioned if it would make more sense to take the rolling average over a two week period instead of week to week which might make communication with public less difficult.

It was the consensus of the Council to place the item on the agenda for Monday night with Council stating they did not want to require the 70% community vaccination rate but liked the rolling average metric and asked that it be included.

Kevin Johnson, Utility Manager, discussed with Council the rolling blackout that took place earlier in the week. He stated that they started on Saturday and Sunday to strategize on how to respond if the blackout needed to occur. They were notified by OPPD that they needed to drop two megawatts within 30 minutes and with not enough time for commercial business notification, they went to southside feeders and shut them down for no longer than an hour. They were able to drop a total of four megawatts and with the cutbacks the commercial businesses were making, they had dropped down the four megawatts the OPPD was requiring and were able to stay at that level.

Presentation on final report for Housing Study - Marvin Consultants.

Keith Marvin, Marvin Planning Consultants, reviewed with Council the Housing Needs Assessment starting with the background, community-wide engagement, conditions analysis, housing demand and recommendations. He indicated the project started in 2019. They set up an on-line survey, hard copy surveys, focus groups and special interviews to receive data and had 759 people answer the survey. Mr. Marvin indicated that key focus groups were the Chamber of Commerce, the Young Professionals Group and Realtor Group.

Some of the key points touched on by Mr. Marvin and Mr. Aaron Sorrell, Community Planning Insights, LLC, were utility deposit of \$500 is unaffordable, homes are being bought up by landlords before anyone else can purchase, there are slumlords in Hastings, pet friendly rentals are in high demand, a lot of landlords do not except HUD, there are no houses available under \$100,000 and senior housing is a priority.

Mr. Sorrell went into Conditions Analysis starting with vacancy rates and explained "Other Vacant Units" which are largely abandoned houses with no active owner to market the house for rent or for sale. He stated that vacancy rates are concerning.

They discussed household incomes using the 3 to 1 ratio and indicated that most people in town can't afford a \$250,000 home. It was stated that almost 1600 single-family homes are rated very poor to below normal or 1 in 5 homes is below normal. City ward maps were reviewed showing residential building conditions with Ward 1 having more of the poorer condition housing stock in the city.

Mr. Sorrell went on to talk about rental vacancy rates needing to be from 7% to 10% to allow available units for those moving in and for those whose household situation has changed. He told Council about commuter capture and the individuals that come to Hastings every day to work that would make up the pool of potential renters or buyers if there were affordable units to buy or rent in Hastings.

They reviewed with Council the following recommendations: enforcement of residential property maintenance code, inclusive housing requirements for large projects, develop a local land bank, modular and manufactured housing and new comprehensive plan and zoning regulations to address the missing middle housing.

Councilmember Beahm stated she felt they needed to look at what they are calling affordable.

Councilmember Fong asked about the action plan and the next steps moving forward.

Mr. Marvin suggested not putting the study on a shelf and get active on it.

Mr. Ptak indicated that this should probably be an item on the Council's retreat agenda.

Discussion of ethics ordinance/code of conduct. (Closed Session Discussion)

Discussion on setting date for City Council Retreat.

Mr. Ptak indicated the Department Head retreat was set for March 1st and they were asked to turn in their goals and work plans for the next fiscal year. He would like the Council to give them at least two weeks before setting up their retreat. He stated Council retreats are generally on a Saturday or Sunday and generally start at 1:00 p.m. and vary in length. He said they have had their retreat at Lochland or the Library in the past and it can be anywhere the Council chooses. Two weeks after the Department Head retreat is around the last two weekends in March. Council asked that Michaela send out an email so Council can respond back as to dates that work for them with a deadline of Wednesday to get the information back to Michaela.

Moved by Chuck Rosenberg seconded by Shawn Hartmann to go into closed session at 7:45 p.m. for the discussion of ethics ordinance/code of conduct relating to personnel. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ginny Skutnik, Jeniffer Beahm. Nays: Butch Eley. Absent: Ted Schroeder. The motion carried.

Moved by Butch Eley seconded by Jeniffer Beahm to resume open session at 8:04 p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Absent: Ted Schroeder. The motion carried.

Moved by Butch Eley seconded by Jeniffer Beahm there being no further business to come before the Council, the meeting be adjourned at 8:04 p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Absent: Ted Schroeder. The motion carried.

2/19/2021 PREPAIDS & BB REFS

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100	Cable TV Franch						
	HASTINGS PUBLIC ACCESS	Q4 2020	FRANCHISE FEE OCT-DEC 2020	0	02/03/2021	02/19/2021	11,800.52
							11,800.52
Total Dept. 000000:							11,800.52
Dept: 010.000 City administrator's offic							
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	2.20
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	0.03
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	18.48
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	0.48
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	22.19
							43.38
Total Dept. City administrator's office:							43.38
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	40.01
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	1.64
							41.65
Total Dept. City attorney:							41.65
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	299.51
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	12.62
							312.13
Total Dept. Development Services:							312.13
Dept: 110.000 Auditorium							
001-110.000-727.200	R & M Buildings						
	US BANK	AMAZON	HOOVER VACUUM	0	01/21/2021	02/19/2021	237.77
							237.77
Total Dept. Auditorium:							237.77
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0008425020921	SERVICE 2/9/21-3/8/21	0	02/09/2021	02/19/2021	81.18
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	23.94
							105.12
Total Dept. Cemetery:							105.12
Dept: 130.000 Parks							
001-130.000-720.350	Training & Confe						
	US BANK	UNL	PROHORT LAWN & LANDSCAPE	0	02/12/2021	02/19/2021	30.00
							30.00
001-130.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0037739012521	SERVICE 1/25/21-2/24/21	0	01/25/2021	02/19/2021	83.42
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	65.06
	VIAERO WIRELESS	14809	PARKS CELL 12/21/20-1/20/21	0	01/27/2021	02/19/2021	2.74
	WINDSTREAM	091989818	PHONE SERVICE 1/19/21-2/18/21	0	01/21/2021	02/19/2021	29.94
	WINDSTREAM	091989819	PHONE SERVICE 1/19/20-2/18/21	0	01/21/2021	02/19/2021	29.94
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	7.53
							218.63

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Total Dept. Parks:							248.63
Dept: 140.000 Water Park							
001-140.000-726.200	Telephone						
	WINDSTREAM	090766033	SERVICE 1/19/21-2/18/21	0	01/21/2021	02/19/2021	12.32
							12.32
Total Dept. Water Park:							12.32
Dept: 145.000 Recreation programming							
001-145.000-720.332	Youth Act. Contr						
	CATTERSON/MASON//	REC21-02	YBB REF 5 GAMES @ \$15/GAME	0	02/13/2021	02/19/2021	75.00
	LIRA/CRIS OSBERTO//	REC20-05	YBB REF 5 GAMES @ \$15/GAME	0	02/13/2021	02/19/2021	75.00
	NESMITH/TYREE//	REC20-07	YBB REF 6 GAMES @ \$15/GAME	0	02/13/2021	02/19/2021	90.00
	SCHREINER/HENRY//	REC21-01	YBB REF 6 GAMES @ \$15/GAME	0	02/13/2021	02/19/2021	90.00
							330.00
001-145.000-720.350	Training & Confe						
	US BANK	NRPA	RENEWAL FEE/VIRTUAL-IN-SERVI	0	01/21/2021	02/19/2021	65.00
							65.00
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0263913012021	SERVICE 1/20/21-2/19/21	0	01/20/2021	02/19/2021	110.25
							110.25
001-145.000-729.050	Dues & Subscrip						
	US BANK	WE VIDEO	PROGRAM VIDEO MARKETING	0	02/08/2021	02/19/2021	9.99
							9.99
Total Dept. Recreation programming:							515.24
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0043307020121	SERVICE 2/1/21-2/28/21	0	02/01/2021	02/19/2021	1,999.00
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	112.74
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	70.03
							2,181.77
Total Dept. Library:							2,181.77
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM	090219386	PARKS/REC ALARM	0	02/08/2021	02/19/2021	98.50
	WINDSTREAM	090223888	LIBRARY ALARM	0	02/08/2021	02/19/2021	16.83
	WINDSTREAM	090223889	MUSEUM ALARM	0	02/08/2021	02/19/2021	16.83
	WINDSTREAM	090223890	ENGINEERING ALARM	0	02/08/2021	02/19/2021	16.83
	WINDSTREAM	090229723	LINCOLN PARK FIRE STATION	0	02/08/2021	02/19/2021	119.74
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	5.06
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	4,798.30
							5,072.09
001-220.000-730.050	Office Supplies						
	US BANK	AMAZON	3 PK DISH SOAP, 6 PK HAND SOAP	0	02/03/2021	02/19/2021	50.08
	US BANK	AMAZON	DAILY DESK CALENDAR REFILL	0	02/03/2021	02/19/2021	6.99
							57.07
Total Dept. 911 center:							5,129.16
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	520.13
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	246.72
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	6.43

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							773.28
Total Dept. Hastings Fire & Rescue:							773.28
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	40.01
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	200.05
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	215.60
							455.66
Total Dept. Ambulance Service:							455.66
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CHARTER COMMUNICATIONS	0035568020321	CABLE SERVICE	0	02/03/2021	02/19/2021	79.46
							79.46
001-240.000-720.350	Training & Confe						
	US BANK	PAYPAL	CYBER BULLYING, VAPING,SEXTI	0	02/11/2021	02/19/2021	150.00
	US BANK	FAA	MATRICE 300 RTK TRAINING	0	02/09/2021	02/19/2021	5.00
							155.00
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	02/03/2021	02/19/2021	22.50
							22.50
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530012521	FIBER INTERNET SERVICE	0	01/25/2021	02/19/2021	500.00
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	117.24
							617.24
001-240.000-727.210	Disaster Recover						
	US BANK	ULINE	4 GOJO REFILLS, 1 GOJO SOAP	0	02/11/2021	02/19/2021	172.12
	US BANK	ULINE	7 GOJO DISPENSERS, 8 GOJO	0	02/09/2021	02/19/2021	472.45
	US BANK	ULINE	12 COVERALLS	0	02/09/2021	02/19/2021	1,877.56
							2,522.13
001-240.000-729.050	Dues & Subscrip						
	US BANK	IACP	MEMBERSHIP - VANWINKLE	0	02/03/2021	02/19/2021	190.00
							190.00
001-240.000-731.360	K-9 Unit						
	US BANK	TACTIPUP	2 DOG LEASHES	0	02/10/2021	02/19/2021	128.40
	US BANK	CHEWY	2 DOG TOYS, 2 TRAINING DOG	0	02/10/2021	02/19/2021	63.96
	US BANK	RAY ALLEN	DOG COLLAR AND LEASHES	0	02/10/2021	02/19/2021	425.95
							618.31
001-240.000-731.700	Wearing Apparel						
	US BANK	AMAZON	SMILING CASE FOR APPLE WATC	0	02/08/2021	02/19/2021	14.89
	US BANK	PAYPAL	UNIFORM PANTS	0	02/03/2021	02/19/2021	79.99
	US BANK	SAFARILAND	UNIFORM PANTS	0	01/29/2021	02/19/2021	197.50
							292.38
001-240.000-737.200	Building Maintena						
	US BANK	AMAZON	1-30 PK URINAL SCREEN	0	02/08/2021	02/19/2021	44.95
							44.95
001-240.000-738.055	Field Equipment						
	US BANK	AMAZON	2 PKG BATTERIES, HEADLINER	0	01/28/2021	02/19/2021	30.76
	US BANK	AMAZON	2 PKG ALCOHOL FREE TOWELLE	0	01/29/2021	02/19/2021	290.08
	US BANK	AMAZON	2 TANK-TOP PROPANE HEATERS	0	02/08/2021	02/19/2021	125.80
	US BANK	AMAZON	4 PR STABILICERS WALK TRACTI	0	02/08/2021	02/19/2021	86.40
							533.04

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Total Dept. Police:							5,075.01
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050	Electricity HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	01/20/2021	02/19/2021	26.08
							26.08
001-330.100-726.100	Natural Gas HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	01/20/2021	02/19/2021	236.40
							236.40
001-330.100-726.150	Sewer HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	01/20/2021	02/19/2021	14.51
							14.51
001-330.100-726.250	Water HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	0	01/20/2021	02/19/2021	23.63
							23.63
Total Dept. EPA 2nd street subsite:							300.62
Dept: 620.000 Airport							
001-620.000-726.050	Electricity HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	01/25/2021	02/19/2021	984.29
							984.29
001-620.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	01/25/2021	02/19/2021	846.54
							846.54
001-620.000-726.150	Sewer HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	01/25/2021	02/19/2021	75.34
							75.34
001-620.000-726.200	Telephone ALLO COMMUNICATIONS	911069	AIRPORT INTERNET	0	01/24/2021	02/19/2021	105.36
							105.36
001-620.000-726.250	Water HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	01/25/2021	02/19/2021	119.81
							119.81
Total Dept. Airport:							2,131.34
Total Fund GENERAL FUND:							29,363.60
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400	Communication E GLENWOOD TELECOMMUNICA	10704801	SPECIAL ACCESS 79% WIRELESS	0	02/01/2021	02/19/2021	43.09
	WINDSTREAM	090013968	MONTHLY BILL, 79% WIRELESS 9	0	02/03/2021	02/19/2021	986.23
	WINDSTREAM	090239051	MONTHLY BILL, 79% WIRELESS 9	0	02/08/2021	02/19/2021	90.55
	WINDSTREAM	090229718	MONTHLY BILL 79% WIRELESS 91	0	02/08/2021	02/19/2021	126.78
	WINDSTREAM	090229721	MONTHLY BILL 79% WIRELESS 91	0	02/08/2021	02/19/2021	92.41

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							1,339.06
Total Dept. 911 center:							1,339.06
Fund WIRELESS E911 FUND:							1,339.06
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10704801	SPECIAL ACCESS 79% WIRELESS	0	02/01/2021	02/19/2021	11.45
	WINDSTREAM	090013968	MONTHLY BILL, 79% WIRELESS 9	0	02/03/2021	02/19/2021	262.16
	WINDSTREAM	090239051	MONTHLY BILL, 79% WIRELESS 9	0	02/08/2021	02/19/2021	24.07
	WINDSTREAM	090229718	MONTHLY BILL 79% WIRELESS 91	0	02/08/2021	02/19/2021	33.70
	WINDSTREAM	090229721	MONTHLY BILL 79% WIRELESS 91	0	02/08/2021	02/19/2021	24.57
							355.95
Total Dept. 911 center:							355.95
Fund LANDLINE E911 FUND:							355.95
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	3,938.44
							4,127.20
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	215.98
							215.98
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	36.83
							36.83
170-170.100-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	63.04
							63.04
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	12/31/2020	02/19/2021	164.08
							164.08
Total Dept. Museum administration:							4,607.13
Total Fund MUSEUM FUND:							4,607.13
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	02/02/2021	02/19/2021	736.13
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	02/02/2021	02/19/2021	353.31
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET	0	02/02/2021	02/19/2021	31.25
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	02/02/2021	02/19/2021	306.46
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP UTILITIES	0	02/02/2021	02/19/2021	20.26
							1,447.41
180-000.000-726.060	Traffic Signal En						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	02/02/2021	02/19/2021	563.85
							563.85
180-000.000-726.100	Natural Gas						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	02/02/2021	02/19/2021	118.70
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	02/02/2021	02/19/2021	522.96
							641.66
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	02/02/2021	02/19/2021	39.62
							39.62
180-000.000-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	308.49
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	106.18
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	4.94
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	0.69
							420.30
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	02/02/2021	02/19/2021	42.59
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	02/02/2021	02/19/2021	37.85
							80.44
						Total Dept. 000000:	3,193.28
						Total Fund STREET FUND:	3,193.28
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.050	Electricity						
	HASTINGS UTILITIES	22841912-00	LF - ELECTRICITY	0	01/25/2021	02/19/2021	696.99
							696.99
610-000.000-726.200	Telephone						
	VERIZON WIRELESS	9872771468	1/7-2/6 CELL PHONES	0	02/06/2021	02/19/2021	122.25
	WINDSTREAM	090212392	CITY TELEPHONE 2/4/21-3/3/21	0	02/08/2021	02/19/2021	1.15
							123.40
						Total Dept. 000000:	820.39
						Total Fund LANDFILL FUND:	820.39
						Grand Total:	39,719.42

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-462.050	Auditorium Rent FEELY/HARRIETT//	REFUND	AUDITORIUM CANCELLATION	0	06/16/2021	03/08/2021	100.00
							100.00
001-000.000-463.377	Program Fees-Yo BELITZ/K.C.//	REFUND	YOUTH SPRING SPIKE VB 14U/	0	02/08/2021	03/08/2021	120.00
							120.00
Total Dept. 000000:							220.00
Dept: 010.000 City administrator's office							
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT: 228	JAN ADVERTISING	0	01/31/2021	03/08/2021	507.60
	HASTINGS TRIBUNE	300105891	TREASURER ANNUAL PUBLICATI	0	12/02/2021	03/08/2021	60.86
							568.46
001-010.000-727.200	R & M Buildings BUSINESS WORLD PRODUCTS	654814	NAME PLATE/BEAHM	0	02/08/2021	03/08/2021	18.00
	DUTTON-LAINSON CO.	834580-1	CONNECTORS/CITY HALL	0	02/09/2021	03/08/2021	8.67
	PRESTO-X	1382861	FEB PEST CONTROL	0	02/03/2021	03/08/2021	59.00
	SCHINDLER ELEVATOR CORPC	7100449838	ELEVATOR PACKING REPLACEME	0	02/17/2021	03/08/2021	5,280.00
							5,365.67
001-010.000-729.050	Dues & Subscrip US BANK	USPS	POSTAGE FOR PTAK NOTARY	0	02/12/2021	03/08/2021	7.70
							7.70
001-010.000-730.050	Office Supplies BUSINESS WORLD PRODUCTS	022681	PENS, LABELS, POST ITS, LEGAL	0	02/10/2021	03/08/2021	80.88
							80.88
001-010.000-737.650	Office Equipment US BANK	AMAZON	STANDING DESK CONVERTER FC	0	02/10/2021	03/08/2021	246.09
							246.09
Total Dept. City administrator's office:							6,268.80
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progra BRAND'S PROMOTIONAL PROD	41136	LANYARDS - BADGE REEL W/CITY	0	02/19/2021	03/08/2021	550.39
							550.39
001-020.000-730.050	Office Supplies BUSINESS WORLD PRODUCTS	022680	SUPPLIES	0	02/10/2021	03/08/2021	83.67
							83.67
Total Dept. Human Resources:							634.06
Dept: 030.000 City attorney							
001-030.000-730.050	Office Supplies EAKES OFFICE SOLUTIONS	8182533-0	APPOINTMENT BOOK	0	01/19/2021	03/08/2021	19.78
							19.78
Total Dept. City attorney:							19.78
Dept: 070.000 Other governmental acc							
001-070.000-720.150	Contingency KIMLEY-HORN AND ASSOCIATE	196038000-0121	TRANSPORTATION & PARKING	0	01/31/2021	03/08/2021	15,190.00
							15,190.00
001-070.000-720.470	Disability Insuran MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LONGTERMDISA	0	03/01/2021	03/08/2021	3,450.06

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							3,450.06
001-070.000-743.555	Computer Software						
	C D W GOVERNMENT, INC.	8146232	BARRACUDA 36 MONTH	0	02/17/2021	03/08/2021	52,564.00
	TYLER TECHNOLOGIES, INC.	045-329398	IMPLEMENTATION MARTHA MOR	0	01/31/2021	03/08/2021	4,200.00
							56,764.00
001-070.000-743.800	Vehicles						
	GENE STEFFY AUTO GROUP	MG506348	2021 RAM 1500 SLT CREW	0	02/19/2021	03/08/2021	35,448.00
							35,448.00
Total Dept. Other governmental accounts:							110,852.06
Dept: 080.000 Development Services							
001-080.000-720.350	Training & Confe						
	US BANK	ICC	ICC SEMINAR	0	02/12/2021	03/08/2021	360.00
							360.00
001-080.000-723.050	Advertising						
	HASTINGS TRIBUNE	ACT: 199	DEV SERV ADVERTISING	0	01/31/2021	03/08/2021	8.83
							8.83
001-080.000-727.800	R & M Vehicles						
	FILL-N-CHILL	025527	CAR WASH	0	01/31/2021	03/08/2021	6.00
	FILL-N-CHILL	025528	CAR WASH	0	01/31/2021	03/08/2021	6.00
							12.00
001-080.000-729.050	Dues & Subscrip						
	US BANK	ICC	MEMBERSHIP DUES	0	02/09/2021	03/08/2021	145.00
							145.00
Total Dept. Development Services:							525.83
Dept: 110.000 Auditorium							
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0029348021821	SERVICE 2/18/21-3/17/21	0	02/18/2021	03/08/2021	101.63
							101.63
001-110.000-737.200	Building Mainten						
	MALOUF JR AND ASSOCIATES	IN-35001	HAND SANITIZER & DISPENSERS	0	02/05/2021	03/08/2021	230.00
							230.00
Total Dept. Auditorium:							331.63
Dept: 120.000 Cemetery							
001-120.000-727.500	R & M Heavy Ma						
	L C L TRUCK EQUIPMENT, INC.	200084	SNOWBLADE BOLT	0	02/09/2021	03/08/2021	10.67
	LANDMARK IMPLEMENT INC.	11024675	JOHN DEERE SEAL	0	02/04/2021	03/08/2021	96.98
							107.65
001-120.000-727.800	R & M Vehicles						
	POWERS/VERN//	PURCHASE GATOR	2010 JOHN DEERE GATOR	0	02/09/2021	03/08/2021	4,000.00
							4,000.00
001-120.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3385938	DIESEL/UNLEADED FUEL	0	02/10/2021	03/08/2021	910.64
							910.64
001-120.000-737.705	Shop Supplies						
	MENARDS	12622	HEET	0	02/10/2021	03/08/2021	47.14
							47.14
Total Dept. Cemetery:							5,065.43
Dept: 130.000 Parks							

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001-130.000-727.200	R & M Buildings						
	BIG G ACE	668292/1	CHISEL MARKER, FASTENERS	0	02/03/2021	03/08/2021	6.47
	BIG G ACE	668311/1	SHOP SUPPLIES	0	02/04/2021	03/08/2021	13.24
	BIG G ACE	668349/1	PAINT SUPPLIES	0	02/04/2021	03/08/2021	87.33
	BUSINESS WORLD PRODUCTS	654772	MAGNETIC BOARD	0	02/10/2021	03/08/2021	172.00
	DUTTON-LAINSON CO.	834471-1	STRIPLIGHTS	0	02/05/2021	03/08/2021	252.00
	DUTTON-LAINSON CO.	834478-1	STRIPLIGHTS	0	02/05/2021	03/08/2021	218.63
	FASTENAL COMPANY	NEHAS167240	PARTS	0	02/03/2021	03/08/2021	6.25
	GRACE'S LOCKSMITH SERVICE	63695	KEYS	0	02/05/2021	03/08/2021	20.00
	MENARDS	12671	SHOP TRIM	0	02/11/2021	03/08/2021	30.28
	MENARDS	12730	ORANGE CORD	0	02/12/2021	03/08/2021	24.99
							831.19
001-130.000-727.500	R & M Heavy Ma						
	CENTRAL NE BOBCAT	HD1195	BOBCAT SNOWBLOWER	0	02/12/2021	03/08/2021	128.19
	FASTENAL COMPANY	NEHAS167283	SNOWBLADE MAINTENANCE	0	02/05/2021	03/08/2021	22.90
	MIDWEST TURF & IRRIGATION	3864143-00	TORO HEADLIGHTS	0	02/15/2021	03/08/2021	119.98
	N A P A AUTO PARTS	005826	AIR ELEMENTS, OIL FILTER	0	02/11/2021	03/08/2021	51.12
	N A P A AUTO PARTS	005908	FUEL FILTER	0	02/11/2021	03/08/2021	19.76
	UNIVERSAL HYDRAULICS, INC.	28323	SNOW PLOW R&M	0	02/05/2021	03/08/2021	51.48
							393.43
001-130.000-727.800	R & M Vehicles						
	GARRETT TIRES AND TREADS	20016341	DISMOUNT - MOUNT TIRES/SHOP	0	02/09/2021	03/08/2021	239.50
	HYDRAULIC EQUIPMENT SERVI	00081906	BOOM TRUCK VINYL COVER	0	02/05/2021	03/08/2021	180.13
	KELLY SUPPLY COMPANY	S15104343-0	PART	0	02/05/2021	03/08/2021	2.36
	N A P A AUTO PARTS	003941	DOOR HINGES & WIPER ARM	0	02/03/2021	03/08/2021	36.57
	N A P A AUTO PARTS	003967	BUSHING KIT	0	02/03/2021	03/08/2021	12.29
	N A P A AUTO PARTS	005596	SWITCH	0	02/10/2021	03/08/2021	26.32
	N A P A AUTO PARTS	006278	OIL FILTER	0	02/12/2021	03/08/2021	6.86
	NE TRUCK CENTER, INC.	HASIN124537	VEHICLE REPAIR	0	02/03/2021	03/08/2021	269.64
	NE TRUCK CENTER, INC.	HASIN126198	PART	0	02/09/2021	03/08/2021	20.00
	UNIVERSAL HYDRAULICS, INC.	28318	SNOW PLOW MOTOR	0	02/05/2021	03/08/2021	275.00
							1,068.67
001-130.000-729.150	Other Operating						
	NE DEPT OF HEALTH & HUMAN	#1276 LINCOLN PARK	SWIMMING POOL PERMIT RENEW	0	02/19/2021	03/08/2021	40.00
	NE DEPT OF HEALTH & HUMAN	#1277 HEARTWELL PARK	SWIMMING POOL PERMIT RENEW	0	02/19/2021	03/08/2021	40.00
							80.00
001-130.000-731.400	Other Supplies						
	BIG G ACE	668418/1	WOOD SCREWS	0	02/05/2021	03/08/2021	5.52
							5.52
001-130.000-737.705	Shop Supplies						
	AIRGAS USA	9109682670	WIRE MIG	0	02/04/2021	03/08/2021	62.85
							62.85
						Total Dept. Parks:	2,441.66
Dept: 145.000	Recreation programming						
001-145.000-727.200	R & M Buildings						
	PRESTO-X	1466149	PEST MAINTENANCE SERVICE	0	02/16/2021	03/08/2021	43.00
	SUNBELT RENTALS	110023705-001	SCISSORLIFT RENTAL	0	02/03/2021	03/08/2021	276.56
							319.56
001-145.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	654830	3 CASES OF COPY PAPER/DESK	0	02/10/2021	03/08/2021	144.84
	WAL-MART COMMUNITY	03214	SUPPLIES, DATE NIGHT KIT	0	02/16/2021	03/08/2021	19.25
							164.09
001-145.000-731.402	Youth Rec Suppl						
	HASTY AWARDS	02210915	MEDALS YOUTH BB YOUTH SPRIN	0	02/18/2021	03/08/2021	257.29
	HASTY AWARDS	02210915	MEDALS YOUTH BB YOUTH SPRIN	0	02/18/2021	03/08/2021	344.00

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							601.29
001-145.000-731.404	Adult-Fam. Rec.						
	US BANK	DOLLAR TREE	DATE NIGHT KIT SUPPLIES	0	02/16/2021	03/08/2021	33.69
	US BANK	DOLLAR TREE	DATE NIGHT KIT SUPPLIES	0	02/18/2021	03/08/2021	5.35
	US BANK	AMAZON	DATE NIGHT KIT SUPPLIES	0	02/15/2021	03/08/2021	84.80
	WAL-MART COMMUNITY	06997	DATE NIGHT KIT SUPPLIES	0	02/18/2021	03/08/2021	40.77
	WAL-MART COMMUNITY	07500	DATE NIGHT KIT SUPPLIES	0	02/18/2021	03/08/2021	11.85
							176.46
001-145.000-737.200	Building Mainten:						
	EAKES OFFICE SOLUTIONS	8198408-0	RR CLEANING SUPPLIES	0	02/11/2021	03/08/2021	100.28
	WAL-MART COMMUNITY	08225	REC SUPPLIES	0	02/05/2021	03/08/2021	26.11
							126.39
Total Dept. Recreation programming:							1,387.79
Dept: 150.000 Library							
001-150.000-720.310	Library Software						
	BAKER & TAYLOR, INC.	NS21020060	REVIEWS, GRIDS, MARC PROFILE	0	02/01/2021	03/08/2021	995.00
	ZOOBEAN INC	17742	2ND YR LICENSE LIBRARY	0	02/17/2021	03/08/2021	1,015.00
							2,010.00
001-150.000-727.200	R & M Buildings						
	PRESTO-X	1382860	PEST CONTROL	0	02/03/2021	03/08/2021	53.00
	US BANK	AMAZON	DESK DIVIDERS	0	02/12/2021	03/08/2021	159.95
							212.95
001-150.000-729.149	Processing Fees						
	MIDWEST TAPE	500023274	DVDS, PROCESSING	0	02/11/2021	03/08/2021	49.25
							49.25
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022691	COPY PAPER	0	02/12/2021	03/08/2021	323.64
	US BANK	AMAZON	WATERPROOF PADLOCKS	0	02/10/2021	03/08/2021	31.32
							354.96
001-150.000-730.056	Library Maker Sp						
	US BANK	PAYPAL	100K SEMITEC GT-2THERMISTOR	0	02/05/2021	03/08/2021	29.03
							29.03
001-150.000-730.115	Library Collector						
	BLACKSTONE AUDIO INC	1205441	REPLACEMENT DISC	0	02/04/2021	03/08/2021	7.95
	BRODART CO	B6085652	BOOKS	0	02/09/2021	03/08/2021	36.01
	BRODART CO	B6085656	BOOKS	0	02/09/2021	03/08/2021	213.98
	BRODART CO	B6086071	BOOKS	0	02/09/2021	03/08/2021	309.44
	GALE-CENGAGE LEARNING	73090486	BOOKS	0	01/19/2021	03/08/2021	60.78
	GALE-CENGAGE LEARNING	73135386	BOOKS	0	01/20/2021	03/08/2021	50.98
	GALE-CENGAGE LEARNING	73136003	BOOKS	0	01/20/2021	03/08/2021	23.24
	MIDWEST TAPE	500023274	DVDS, PROCESSING	0	02/11/2021	03/08/2021	298.35
	US BANK	AMAZON	BOOKS	0	02/15/2021	03/08/2021	16.08
	US BANK	AMAZON	BOOKS	0	02/15/2021	03/08/2021	17.11
	US BANK	AMAZON	BOOKS	0	02/15/2021	03/08/2021	41.13
	US BANK	AMAZON	BOOKS	0	02/10/2021	03/08/2021	18.61
	US BANK	AMAZON	BOOKS	0	02/06/2021	03/08/2021	13.19
	US BANK	AMAZON	BOOKS	0	02/06/2021	03/08/2021	7.48
	US BANK	AMAZON	KINDLE EBOOKS	0	02/05/2021	03/08/2021	11.76
	US BANK	AMAZON	KINDLE EBOOKS	0	02/05/2021	03/08/2021	12.83
							1,138.92
Total Dept. Library:							3,795.11

Dept: 230.000 Hastings Fire & Rescue

001-230.000-720.300 Professional Sen

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	W DESIGN ASSOCIATES	HA21-0156	STA 1 RENOVATION - ARCHITECT	0	02/09/2021	03/08/2021	8,000.00
							8,000.00
001-230.000-720.350	Training & Confe						
	US BANK	VEGAS.COM	MOTELS- ROPE RESCUE TECH 1&	0	02/03/2021	03/08/2021	442.58
	US BANK	ALLIANZ	TRIP INSR - ROPE RESCUE TECH	0	02/04/2021	03/08/2021	68.25
	US BANK	ALLEGiant	FLIGHTS - ROPE RESCUE TECH 1	0	02/04/2021	03/08/2021	153.00
	US BANK	ALLEGiant	FLIGHTS - ROPE RESCUE TECH 1	0	02/04/2021	03/08/2021	98.00
	US BANK	AMERICAN AIR	FLIGHTS - ROPE RESCUE TECH 1	0	02/03/2021	03/08/2021	130.90
	US BANK	AMERICAN AIR	FLIGHTS - ROPE RECUE TECH 1&	0	02/03/2021	03/08/2021	130.90
	US BANK	AMERICAN AIR	FLIGHTS - ROPE RESCUE TECH 1	0	02/03/2021	03/08/2021	130.90
	US BANK	CCC	LES LUKERT CONF - R DOOLEY	0	02/04/2021	03/08/2021	220.00
							1,374.53
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	12/31/2020	03/08/2021	94.68
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	12/31/2020	03/08/2021	1,068.09
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	01/20/2021	03/08/2021	477.89
							1,640.66
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	12/31/2020	03/08/2021	423.40
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	01/20/2021	03/08/2021	305.16
							728.56
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	12/31/2020	03/08/2021	47.99
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	01/20/2021	03/08/2021	64.73
							112.72
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0006486020121	STA 1 TV	0	02/01/2021	03/08/2021	49.02
	CHARTER COMMUNICATIONS	0039545020121	STA 2 TV/INTERNET	0	02/01/2021	03/08/2021	97.89
							146.91
001-230.000-726.220	Pest Control						
	PRESTO-X	1385492	STA 1 PEST CONTROL	0	02/04/2021	03/08/2021	50.00
	PRESTO-X	1385494	STA 2 PEST CONTROL	0	02/04/2021	03/08/2021	51.00
							101.00
001-230.000-726.250	Water						
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	01/20/2021	03/08/2021	108.90
							108.90
001-230.000-727.200	R & M Buildings						
	RAYNOR GARAGE DOORS OF	31682	STA 2 - REPLACE BOTTOM SECTI	0	02/12/2021	03/08/2021	830.00
	W DESIGN ASSOCIATES	HA21-0156	STA 1 RENOVATION - ARCHITECT	0	02/09/2021	03/08/2021	15,680.00
							16,510.00
001-230.000-727.700	R & M Tools & M						
	MALLORY SAFETY AND SUPPL	5013245	MINIRAE 300 EVALUATION	0	02/03/2021	03/08/2021	56.46
							56.46
001-230.000-727.800	R & M Vehicles						
	KELLY SUPPLY COMPANY	S15104413-0	B-2 VALVES	0	02/11/2021	03/08/2021	50.79
	PAVELKA TRUCKING, INC./BEN	45228	RE-1 REPLACE WATER PUMP	0	01/01/2021	03/08/2021	667.74
	PLATTE VALLEY COMMUNICATI	34272	E-1 PA HORN & PUMP PANEL JAC	0	01/06/2021	03/08/2021	397.45
	PLATTE VALLEY COMMUNICATI	34278	FU-2 DISCONNECT REMOTE STAF	0	01/07/2021	03/08/2021	112.50
							1,228.48
001-230.000-729.100	Laundry						
	MALOUF JR AND ASSOCIATES	IN-34862	LAUNDRY DETERGENT, CLEANEF	0	11/02/2020	03/08/2021	89.20
							89.20
001-230.000-730.050	Office Supplies						

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	US BANK	AMAZON	FILES & ORGANIZER, POWER STF	0	02/02/2021	03/08/2021	96.54
							96.54
001-230.000-730.100	Books & Maps						
	US BANK	AMAZON	BOOK - TRAINING LIBRARY	0	12/18/2020	03/08/2021	54.61
							54.61
001-230.000-731.200	Food Supplies						
	US BANK	RUSS'S	RECEPTION - SWEARIG-IN	0	02/04/2021	03/08/2021	24.99
							24.99
001-230.000-731.650	Uniform Allowanc						
	ROUNDHOUSE BUNKER GEAR	244	GEAR REPAIR	0	02/10/2021	03/08/2021	116.72
							116.72
001-230.000-737.200	Building Mainten						
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL - 2	0	02/01/2021	03/08/2021	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	02/01/2021	03/08/2021	27.00
	MALOUF JR AND ASSOCIATES	IN-34717-02	CASCADE DETERGENT	0	09/04/2020	03/08/2021	115.90
	MALOUF JR AND ASSOCIATES	IN-34763	TOWELS, BATTERIES, BED BUG	0	09/04/2020	03/08/2021	142.52
	MALOUF JR AND ASSOCIATES	IN-34764	PAPER TOWELS	0	09/04/2020	03/08/2021	23.15
	MALOUF JR AND ASSOCIATES	IN-34862	LAUNDRY DETERGENT, CLEANER	0	11/02/2020	03/08/2021	232.95
							595.52
001-230.000-737.705	Shop Supplies						
	N A P A AUTO PARTS	007118	ANTIFREEZE	0	02/16/2021	03/08/2021	39.96
	O'REILLY AUTO PARTS	0764-378055	ANTIFREEZE	0	02/11/2021	03/08/2021	23.96
							63.92
001-230.000-743.700	Tools & Miscellar						
	CYPRESS SOLUTIONS	INV-001789	MODEM ANTENNA QUINT 1, FIRE	0	12/14/2020	03/08/2021	860.56
	STRYKER SALES CORPORATIO	3266477 M	NEW CARDIAC MONITORS - SEAT	0	01/13/2021	03/08/2021	5,396.20
							6,256.76
Total Dept. Hastings Fire & Rescue:							37,306.48
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collection :						
	QUICK MED CLAIMS LLC	INV10387	EMS BILLING - JAN 2021	0	01/31/2021	03/08/2021	4,722.11
							4,722.11
001-230.300-727.800	R & M Vehicles						
	HASTINGS FORD LINCOLN	12346	M-1 REPLACE MOTOR	0	01/26/2021	03/08/2021	19,752.06
	HASTINGS FORD LINCOLN	12789	M-1 REPLACE MOTOR	0	01/26/2021	03/08/2021	256.33
	PLATTE VALLEY COMMUNICATI	34388	M-3 REPLACE SIREN	0	02/17/2021	03/08/2021	610.00
							20,618.39
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	83942080	MEDICAL SUPPLIES	0	02/04/2021	03/08/2021	27.00
	BOUND TREE MEDICAL LLC	83946629	MEDICAL SUPPLIES	0	02/08/2021	03/08/2021	261.10
	BOUND TREE MEDICAL LLC	83948846	MEDICAL SUPPLIES	0	02/09/2021	03/08/2021	422.32
	CROSIER PARK PHARMACY	45049	DRUGS	0	01/31/2021	03/08/2021	480.05
	MATHESON TRIGAS-LINWELD	23062988	OXYGEN	0	02/09/2021	03/08/2021	121.95
	US BANK	PH&S PRODUCTS	GLOVES	0	02/08/2021	03/08/2021	31.00
							1,343.42
001-230.300-731.650	Uniform Allowanc						
	GALL'S, LLC	017561420	6 POLO SHIRTS	0	02/01/2021	03/08/2021	388.83
							388.83
Total Dept. Ambulance Service:							27,072.75
Dept: 240.000 Police							
001-240.000-720.300	Professional Ser						
	CBS - REPORTING SERVICES	418490	2 MONTHLY MEMBERSHIPS	0	01/31/2021	03/08/2021	10.00

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	POLICE DEPT. - PETTY CASH	VICKI BARTELS	HEM UNIFORM PANTS	0	02/05/2021	03/08/2021	8.00
	S.O.S. PORTABLE TOILET INC.	44953	PORTABLE TOILET RENTAL -	0	02/09/2021	03/08/2021	50.00
	TRANSUNION RISK & ALTERNA	569373-202101-1	CURRENT CHARGES	0	02/01/2021	03/08/2021	200.00
	TRANSUNION RISK & ALTERNA	569373-202101-1	CURRENT CHARGES	0	02/01/2021	03/08/2021	22.60
							290.60
001-240.000-720.350	Training & Confe						
	NE LAW ENFORCEMENT TRAIN	9675	FIELD TRAINING OFFICER	0	02/16/2021	03/08/2021	720.00
	US BANK	BLUE TO GOLD	REAL WORLD DEESCALATION	0	02/16/2021	03/08/2021	97.00
	US BANK	BLUE TO GOLD	ADVANCED TRAFFIC STOPS	0	02/16/2021	03/08/2021	379.00
	US BANK	TACO JOHNS	MEAL-CANINE TACTICAL-GARDNE	0	02/16/2021	03/08/2021	9.77
	US BANK	SUBWAY	MEAL-CANINE TACTICAL-GARDNE	0	02/15/2021	03/08/2021	12.39
	US BANK	NLEFIA	RED DOT SIGHTS TRAINING	0	02/14/2021	03/08/2021	350.00
	US BANK	NLEFIA	MEMBERSHIP APP - BROOKS	0	02/05/2021	03/08/2021	50.00
	US BANK	NLEFIA	MEMBERSHIP APP - FINK	0	02/04/2021	03/08/2021	50.00
	US BANK	NLEFIA	RED DOT SIGHTS TRAINGING	0	02/08/2021	03/08/2021	350.00
							2,018.16
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	02/11/2021	03/08/2021	11.25
							11.25
001-240.000-724.050	Printing						
	QUILL CORPORATION	14205691	POST IT NOTES, HAND SANITIZEF	0	01/28/2021	03/08/2021	506.37
							506.37
001-240.000-726.200	Telephone						
	VERIZON WIRELESS	9873189965	MONTHLY CHARGES, MIFI HOTSF	0	02/10/2021	03/08/2021	1,003.09
	WINDSTREAM	090212727	TELEPHONE SERVICE & LONG	0	02/08/2021	03/08/2021	141.39
							1,144.48
001-240.000-727.200	R & M Buildings						
	ECHO SYSTEMS	S8840372.001	4 FLOURECENT BULBS	0	02/02/2021	03/08/2021	20.24
	K&G PLUMBING AND HEATING,	21-0243	AUGER DRAIN	0	02/09/2021	03/08/2021	1,009.50
	OVERHEAD DOOR CO OF CENT	43306	LABOR	0	02/05/2021	03/08/2021	40.00
	SCHINDLER ELEVATOR CORPC	8105506663	QUARTERLY BILLING	0	01/01/2021	03/08/2021	154.17
	WAL-MART COMMUNITY	05981	BATTERIES	0	02/11/2021	03/08/2021	69.90
							1,293.81
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9873189965	MONTHLY CHARGES, MIFI HOTSF	0	02/10/2021	03/08/2021	720.90
							720.90
001-240.000-727.700	R & M Tools & M						
	NOVA FITNESS EQUIPMENT	44067	MAINTENANCE ON ALL EQUIPMEI	0	02/05/2021	03/08/2021	325.50
							325.50
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	45568	R&R CABIN FILTER #87	0	02/09/2021	03/08/2021	78.29
	ACE AUTOMOTIVE, INC.	45624	R&R HEADLIGHT #77	0	02/16/2021	03/08/2021	48.41
	BEYKE SIGNS, INC.	26577	ADD K-9 LETTERING TO #97	0	02/04/2021	03/08/2021	120.00
	FILL-N-CHILL	25524	JANUARY CARWASHES 20	0	01/31/2021	03/08/2021	120.00
	FILL-N-CHILL	25525	JANUARY CARWASHES 21	0	01/31/2021	03/08/2021	126.00
	FILL-N-CHILL	25526	JANUARY CARWASHES 13	0	01/31/2021	03/08/2021	78.00
							570.70
001-240.000-729.204	Heartland Pet Cc						
	HEARTLAND PET CONNECTION	MAR 2021	MAR PET CARE	0	03/01/2021	03/08/2021	4,333.33
							4,333.33
001-240.000-729.600	CANDO Project						
	C.A.N.D.O.	2021 DUES	ANNUAL 2021 DUES	0	02/17/2021	03/08/2021	3,500.00
							3,500.00

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001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	14213735	UNIBALL PEN	0	01/28/2021	03/08/2021	0.06
	QUILL CORPORATION	14205691	POST IT NOTES, HAND SANITIZEF	0	01/28/2021	03/08/2021	84.88
							84.94
001-240.000-731.200	Food Supplies						
	US BANK	RUSS'S MARKET	FOOD FOR TRAINING	0	02/15/2021	03/08/2021	40.46
	WAL-MART COMMUNITY	05742	CUTLERY, PLATES, CUPS	0	02/16/2021	03/08/2021	38.36
							78.82
001-240.000-731.250	Fuel & Oil						
	POLICE DEPT. - PETTY CASH	SAPP BROS	FUEL	0	02/01/2021	03/08/2021	20.00
	US BANK	CASEY'S	FUEL, OSCEOLA, IA -GARDNER	0	02/15/2021	03/08/2021	32.97
							52.97
001-240.000-737.200	Building Mainteni:						
	MALOUF JR AND ASSOCIATES	IN-35006	PAPER PRODUCTS AND CLEANIN	0	02/09/2021	03/08/2021	338.85
							338.85
001-240.000-738.055	Field Equipment						
	NE EYE CARE	M. MONROE	1 PR SAFETY GLASSES	0	02/12/2021	03/08/2021	348.00
							348.00
						Total Dept. Police:	15,618.68
Dept: 330.000 EPA mandates							
001-330.000-729.160	Administrative Re						
	HASTINGS UTILITIES	MARCH 2021	REIMBURSE MARTY STANGE	0	03/01/2021	03/08/2021	1,285.05
							1,285.05
001-330.000-729.400	EPA Legal Fees						
	SULLIVAN, SHOEMAKER PC, LL	7250.507	LEGAL EXPENSES/EPA	0	02/17/2021	03/08/2021	377.45
	SULLIVAN, SHOEMAKER PC, LL	7250.500	LEGAL EXPENSES/EPA	0	02/17/2021	03/08/2021	592.45
							969.90
001-330.000-729.410	EPA Consultants						
	ARCADIS US, INC.	34217053	S LANDFILL PROF SERVS THRU	0	02/19/2021	03/08/2021	907.37
							907.37
						Total Dept. EPA mandates:	3,162.32
Dept: 330.200 Storm Water Manageme							
001-330.200-720.350	Training & Confe						
	US BANK	ASFPM	ASFPM ANNUAL CONFERENCE	0	02/19/2021	03/08/2021	350.00
	US BANK	AMAZON	LG REMOTE CONTROLS	0	02/08/2021	03/08/2021	26.09
							376.09
						Total Dept. Storm Water Management:	376.09
Dept: 620.000 Airport							
001-620.000-720.300	Professional Ser						
	KIRKHAM MICHAEL	92017	PROFESSIONAL ENGINEERING SI	0	12/31/2020	03/08/2021	17,849.53
							17,849.53
001-620.000-720.350	Training & Confe						
	US BANK	PIZZA HUT	PIZZA	0	02/09/2021	03/08/2021	35.58
	US BANK	PIZZA HUT	PIZZA	0	02/09/2021	03/08/2021	40.10
	US BANK	QUIZNOS	SUB TRAY/CHIPS	0	02/08/2021	03/08/2021	89.04
							164.72
001-620.000-726.200	Telephone						
	WINDSTREAM	090937657	SERVICE 2/7/21-3/6/21	0	02/10/2021	03/08/2021	90.93
							90.93
001-620.000-727.800	R & M Vehicles						

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	N A P A AUTO PARTS	006922	BATTERIES, FUSE, POWER SERV	0	02/16/2021	03/08/2021	228.85
							228.85
001-620.000-730.050	Office Supplies						
	MUSEUM	02192021	PRINT AND MOUNT POSTER	0	02/19/2021	03/08/2021	26.50
							26.50
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902035744	MATS/COVERALLS	0	02/15/2021	03/08/2021	25.23
							25.23
						Total Dept. Airport:	18,385.76
						Total Fund GENERAL FUND:	233,464.23
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-729.150	Other Operating						
	US BANK	AMAZON PRIME	AMAZON PRIME ANNUAL RENEW	0	02/15/2021	03/08/2021	119.00
							119.00
090-000.000-737.215	Computer Software						
	C D W GOVERNMENT, INC.	8146232	BARRACUDA 36 MONTH	0	02/17/2021	03/08/2021	14,400.00
	US BANK		AWS RMM MONTHLY	0	02/05/2021	03/08/2021	35.31
	US BANK	MICROSOFT	MICROSOFT EXCHANGE	0	02/08/2021	03/08/2021	678.60
	US BANK	VIMEO	VOMEIO PRO ACCOUNT - ANNUAL	0	02/15/2021	03/08/2021	108.00
							15,221.91
090-000.000-737.216	Computer Software						
	C D W GOVERNMENT, INC.	8146232	BARRACUDA 36 MONTH	0	02/17/2021	03/08/2021	17,600.00
	US BANK		AWS RMM MONTHLY	0	02/05/2021	03/08/2021	43.16
	US BANK	MICROSOFT	MICROSOFT EXCHANGE	0	02/08/2021	03/08/2021	829.40
	US BANK	MICROSOFT	ONEDRIVE FOR BUSINESS	0	02/08/2021	03/08/2021	10.00
	US BANK	MICROSOFT	GIS MSFT POWER AUTOMATE	0	02/08/2021	03/08/2021	30.00
	US BANK	VIMEO	VOMEIO PRO ACCOUNT - ANNUAL	0	02/15/2021	03/08/2021	132.00
							18,644.56
090-000.000-743.550	Computer Equipm						
	C D W GOVERNMENT, INC.	8191351	UBIQUITI AP-AC-LR ACCESS POIN	0	02/17/2021	03/08/2021	101.74
							101.74
090-000.000-743.551	Computer Equipm						
	C D W GOVERNMENT, INC.	8111344	TELESIS NETWORK TO FIBER	0	02/16/2021	03/08/2021	346.12
							346.12
						Total Dept. 000000:	34,433.33
						Total Fund I.T. FUND:	34,433.33
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.300	Professional Ser						
	R A C INVESTMENTS	MAR 2021	MAR DIRECTOR SALARY	0	03/01/2021	03/08/2021	1,833.33
							1,833.33
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER OF	200774	1/21 COPIES, POSTAGE, TELE	0	02/15/2021	03/08/2021	140.83
							140.83
111-000.000-723.110	Public Improvem						
	HASTINGS TRIBUNE	SHOP LOCAL	HASTINGS SHOP LOCAL INITIATIV	0	02/18/2021	03/08/2021	3,600.00
							3,600.00
111-000.000-724.050	Printing						

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	HASTINGS AREA CHAMBER OF	200774	1/21 COPIES, POSTAGE, TELE	0	02/15/2021	03/08/2021	128.37
							128.37
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200774	1/21 COPIES, POSTAGE, TELE	0	02/15/2021	03/08/2021	67.00
							67.00
111-000.000-727.201	R & M Grounds M						
	DUTTON-LAINSON CO.	834932-1	ANGLE PLUG	0	02/15/2021	03/08/2021	28.18
							28.18
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	MAR 2021	MAR RENT	0	03/01/2021	03/08/2021	225.00
							225.00
						Total Dept. 000000:	6,022.71
						SINESS IMPROVEMENT DIST:	6,022.71

Fund: 130 LIBRARY GRANT FUND

Dept: 000.000

130-000.000-720.357 Library Programs

US BANK	AMAZON	PROGRAM SUPPLIES	0	02/17/2021	03/08/2021	167.05
US BANK	AMAZON	PROGRAM SUPPLIES	0	02/17/2021	03/08/2021	6.39
US BANK	FOLKMANIS INC	PROGRAM SUPPLIES	0	02/17/2021	03/08/2021	38.99
US BANK	COASTAL	PROGRAM SUPPLIES	0	02/16/2021	03/08/2021	33.48
US BANK	EILEENS COOKIES	WRP PRIZES	0	02/05/2021	03/08/2021	3.75
US BANK	JIMMY JOHNS	WRP PRIZES	0	02/05/2021	03/08/2021	10.00
						259.66
Total Dept. 000000:						259.66
Fund LIBRARY GRANT FUND:						259.66

Fund: 136 PARKS/REC SALES TAX FU

Dept: 000.000

136-000.000-742.300 Construction Imp

KULLY PIPE & STEEL SUPPLY	746638	CARTER BALLFIELD SCOREBOAR	0	02/05/2021	03/08/2021	376.09
						376.09
						376.09
					Total Dept. 000000:	376.09
					ARKS/REC SALES TAX FUND:	376.09

Fund: 145 POLICE DEPT EQUIP SINKII

Dept: 000.000

145-000.000-742.420 Departmental Ca

MID-CONTINENTAL RESTORATI	471742393	R&R BUILDING PROJECT	0	02/05/2021	03/08/2021	48,000.00
						48,000.00
						Total Dept. 000000:
						48,000.00
						: DEPT EQUIP SINKING FUND:
						48,000.00

Fund: 147 CANDO FUND

Dept: 000.000

147-000.000-729.600 CANDO Project

GRAND ISLAND POLICE DEPAR	CANDO DEC 2020	REIMBURSEMENT FOR OVERTIMI	0	02/09/2021	03/08/2021	1,007.10
GRAND ISLAND POLICE DEPAR	CANDO JAN 2021	REIMBURSEMENT FOR OVERTIMI	0	02/17/2021	03/08/2021	261.13
TTI	26965	1-WATT BODY TRANSMITTER TO	0	02/17/2021	03/08/2021	2,195.00
WINDSTREAM	090212738	TELEPHONE SERVICE FOR CAND	0	02/08/2021	03/08/2021	73.01
						3,536.24

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Total Dept. 000000:							3,536.24
Total Fund CANDO FUND:							3,536.24
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Confe SCHEIERMAN/CARLA//	JAN 2021	JANUARY MILEAGE	0	02/01/2021	03/08/2021	22.71
							22.71
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	RETURN ITEMS	0	01/22/2021	03/08/2021	15.55
	MUSEUM - PETTY CASH	USPS	SHIPPING STORE ITEM	0	02/01/2021	03/08/2021	2.89
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	02/16/2021	03/08/2021	1.65
							20.09
170-170.100-723.050	Advertising						
	LAMAR COMPANIES/THE//	112184850	CAMPAIGN RENEWAL PANEL 100I	0	02/01/2021	03/08/2021	275.00
	TOWN SQUARE PUBLICATIONS	169915	HASTINGS AREA CHAMBER OF	0	02/01/2021	03/08/2021	495.00
	US BANK	FACEBOOK	JANUARY POSTS	0	01/31/2021	03/08/2021	9.99
							779.99
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P193488	MUSEUM LETTERHEAD	0	02/08/2021	03/08/2021	822.56
							822.56
170-170.100-727.200	R & M Buildings						
	ENGINEERED CONTROLS, INC.	170604	SERVICE TO TEMP CONTROL SYSE	0	02/10/2021	03/08/2021	262.50
	MUSEUM - PETTY CASH	C. GOSSER	REIMBURSE FOR CHAIR IN PAREI	0	12/28/2020	03/08/2021	100.00
	US BANK	WAYFAIR	KIDS OTTOMAN	0	01/27/2021	03/08/2021	99.50
							462.00
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	21-1608	LEWIS AND CLARK KDM	0	02/08/2021	03/08/2021	40.00
	SWANK MOTION PICTURES,INC	1779896	BLACK PANTHER	0	02/11/2021	03/08/2021	450.00
							490.00
170-170.100-729.050	Dues & Subscrip						
	TAM RETAIL	15767	ANNUAL SUBSCRIPTION TAM	0	02/01/2021	03/08/2021	1,293.90
							1,293.90
170-170.100-730.100	Books & Maps						
	AMAZON CAPITAL SERVICES	13FM-GLJR-6QRC	MUSEUM MEMBERSHIP INNOVAT	0	02/09/2021	03/08/2021	35.00
							35.00
170-170.100-731.210	Store Merchandis						
	US BANK	AURORAWORLD	STUFFED ANIMALS	0	02/10/2021	03/08/2021	156.00
	US BANK	AURORAWORLD	STUFFED ANIMALS	0	02/15/2021	03/08/2021	1,335.46
							1,491.46
170-170.100-731.215	Penny Presser						
	CTM GROUP INC	JAN21PENJE31-4070	OCT 2020 TO JAN 2021 PENNY	0	01/31/2021	03/08/2021	10.09
							10.09
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1C1D-XN3V-76MG	GLUE, TRAIN AND PEOPLE SETS	0	02/15/2021	03/08/2021	260.04
	US BANK	NATGEO	1 MONTH DIGITAL SUBSCRIPTION	0	01/27/2021	03/08/2021	2.99
	US BANK	S&S	SINGLE LETTER BEADS (CREDIT I	0	01/29/2021	03/08/2021	-149.00
	US BANK	OTC	BEADED NECKLACES	0	02/03/2021	03/08/2021	39.96
	WAL-MART COMMUNITY	00765	TOTES	0	01/31/2021	03/08/2021	19.98
	WAL-MART COMMUNITY	06304	ZIPPER BAGS	0	02/01/2021	03/08/2021	59.16
							233.13
170-170.100-737.100	Landscaping Sup						

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	MENARDS	12342	EXIT LIGHTS, DOOR STOP, 2 WIRI	0	02/05/2021	03/08/2021	29.36
	MUSEUM - PETTY CASH	R. HEEREN	REIMBURSE FOR SNOWBLOWER	0	01/25/2021	03/08/2021	16.00
	MUSEUM - PETTY CASH	R. HEEREN	REIMBURSE FOR SNOWBLOWER	0	02/10/2021	03/08/2021	16.00
							61.36
170-170.100-737.200	Building Mainteni:						
	EAKES OFFICE SOLUTIONS	8189257-1	TOILET BOWL CLEANER	0	02/05/2021	03/08/2021	62.16
	MENARDS	12499	FOAM GAP FILLER	0	02/08/2021	03/08/2021	11.37
	SHERWIN-WILLIAMS	75161-7	5 GAL GREY WALL PAINT	0	02/02/2021	03/08/2021	182.85
							256.38
170-170.100-737.205	Electrical Supplie						
	AMAZON CAPITAL SERVICES	1R9J-7WYJ-4X9C	REPLACEMENT BATTERIES FOR I	0	02/08/2021	03/08/2021	207.72
	MENARDS	12342	EXIT LIGHTS, DOOR STOP, 2 WIRI	0	02/05/2021	03/08/2021	-9.66
	MENARDS	12342	EXIT LIGHTS, DOOR STOP, 2 WIRI	0	02/05/2021	03/08/2021	111.14
							309.20
170-170.100-737.210	Exhibit Supplies						
	US BANK	BESTOFSIGNS	ADJUSTABLE SCREEN SHIELDS	0	02/04/2021	03/08/2021	565.08
							565.08
170-170.100-737.212	Event Expenses						
	US BANK	LCC	SDL FOR MARCH EVENT	0	02/09/2021	03/08/2021	42.75
							42.75
170-170.100-737.705	Shop Supplies						
	MENARDS	12342	EXIT LIGHTS, DOOR STOP, 2 WIRI	0	02/05/2021	03/08/2021	6.99
							6.99
Total Dept. Museum administration:							6,902.69
Total Fund MUSEUM FUND:							6,902.69
Fund: 171 MUSEUM SALES TAX FUND							
Dept: 000.000							
171-000.000-742.300	Construction Imp						
	ULINE	129584441	ETHAFOAM	0	01/29/2021	03/08/2021	236.56
							236.56
Total Dept. 000000:							236.56
1 MUSEUM SALES TAX FUND:							236.56
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-727.200	R & M Buildings						
	RUTT'S HEATING & AC	2185	SERVICE CALL - NO HEAT FOR	0	02/09/2021	03/08/2021	408.84
							408.84
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV051259	WIPER BLADES #11	0	02/05/2021	03/08/2021	32.82
	AUTO VALUE-HASTINGS	70NV051623	R134A FREON #29	0	02/11/2021	03/08/2021	53.88
	KULLY PIPE & STEEL SUPPLY	746350	3.5 ALUM PIPE #55	0	02/02/2021	03/08/2021	56.64
	KULLY PIPE & STEEL SUPPLY	746777	STEEL, PLOW CUTTING EDGE #30	0	02/10/2021	03/08/2021	1,793.56

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	N A P A AUTO PARTS	003930	FUEL TANK VENT LINE #373	0	02/03/2021	03/08/2021	16.12
	N A P A AUTO PARTS	004129	TAIL LIGHT #27	0	02/04/2021	03/08/2021	14.98
	N A P A AUTO PARTS	004478	JACK, MOUNT #11	0	02/05/2021	03/08/2021	75.48
	N A P A AUTO PARTS	004675	GASKETS, FUEL FILTERS, #34	0	02/07/2021	03/08/2021	30.05
	N A P A AUTO PARTS	005913	HITCH PINS, LINCH PIN #22	0	02/11/2021	03/08/2021	19.21
	N A P A AUTO PARTS	006155	BRAKE ANTIFREEZE, HERSEE #1	0	02/12/2021	03/08/2021	81.53
	N A P A AUTO PARTS	006275	SWITCH #18, AIR FILTERS #38	0	02/12/2021	03/08/2021	124.65
	N A P A AUTO PARTS	006317	SOLENOID #11	0	02/12/2021	03/08/2021	40.05
	N A P A AUTO PARTS	006258	TOE ROPE REPAIR	0	02/12/2021	03/08/2021	70.32
	N A P A AUTO PARTS	006576	FUEL FILTER	0	02/15/2021	03/08/2021	5.12
	N A P A AUTO PARTS	006781	FUEL PUMP FILTERS FUEL FILTER	0	02/15/2021	03/08/2021	16.43
	N A P A AUTO PARTS	007636	CREDIT FOR SALES TAX	0	02/18/2021	03/08/2021	-3.11
	N A P A AUTO PARTS	007353	OIL FILTERS	0	02/17/2021	03/08/2021	79.25
	N A P A AUTO PARTS	007293	REAR BRAKE WHEEL CYLINDERS	0	02/17/2021	03/08/2021	1,015.96
	N A P A AUTO PARTS	007254	REAR BRAKES SHOES #18	0	02/17/2021	03/08/2021	231.86
	N A P A AUTO PARTS	007515	REAR BRAKE HARDWEAR KIT #18	0	02/18/2021	03/08/2021	20.79
	NE MACHINERY CO.	CUI0895268	STARTER #55	0	02/01/2021	03/08/2021	1,091.18
	NE MACHINERY CO.	SCN071504	CORE CREDIT INV CUI0895268	0	02/01/2021	03/08/2021	-545.59
	O'REILLY AUTO PARTS	0764-377172	NEW BATTERYS #11	0	02/07/2021	03/08/2021	222.40
	O'REILLY AUTO PARTS	0764-377233	PLOW BLADE GUIDE #27	0	02/07/2021	03/08/2021	78.28
	PAVELKA TRUCK & TRAILER RE	31990	BLOCK HEATER #46	0	02/12/2021	03/08/2021	108.57
	PAVELKA TRUCK & TRAILER RE	31996	BLOWER MOTOR, WHEEL #64	0	02/15/2021	03/08/2021	149.15
	UNIVERSAL HYDRAULICS, INC.	28308	SEAL KIT #55	0	02/03/2021	03/08/2021	45.00
	UNIVERSAL HYDRAULICS, INC.	28317	HYD HOSE #36	0	02/04/2021	03/08/2021	25.20
	UNIVERSAL HYDRAULICS, INC.	28339	CYL REPAIR, HYD HOSE #22	0	02/12/2021	03/08/2021	155.34
							5,105.12
180-000.000-727.710	R & M Traffic Sig						
	HASTINGS UTILITIES	2-6323	MAINTENANCE & OPERATION OF	0	01/29/2021	03/08/2021	492.66
							492.66
180-000.000-727.800	R & M Vehicles						
	FRIEND TRUCK EQUIPMENT/M/	0089157-IN	CUTTING EDGES #7	0	02/05/2021	03/08/2021	395.25
	FRIEND TRUCK EQUIPMENT/M/	0089169-IN	CUTTING EDGES, TRIP SPRINGS ;	0	02/08/2021	03/08/2021	416.25
	FRIEND TRUCK EQUIPMENT/M/	0089226-IN	PLOW SHOES #8	0	02/11/2021	03/08/2021	180.00
	N A P A AUTO PARTS	005976	STRAIGHT CONNECTOR #8	0	02/11/2021	03/08/2021	1.71
							993.21
180-000.000-728.050	Hire of Equipmer						
	FARRIS CONSTRUCTION CO.	20/115	39.5 HOURS OF VARIOUS EQUIP	0	02/08/2021	03/08/2021	6,205.00
							6,205.00
180-000.000-729.050	Dues & Subscrip						
	US BANK	CHARTER	CHARTER BILL	0	02/19/2021	03/08/2021	121.56
							121.56
180-000.000-729.150	Other Operating						
	HASTINGS TRIBUNE	300107817	ADVERTISE ASSISTANT ENGINEE	0	01/31/2021	03/08/2021	163.80
							163.80
180-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8202172-0	CALENDAR WALL ERASABLE 24X;	0	02/17/2021	03/08/2021	35.41
							35.41
180-000.000-731.250	Fuel & Oil						
	N A P A AUTO PARTS	004691	80/90 GEAR OIL	0	02/07/2021	03/08/2021	220.17
	N A P A AUTO PARTS	006576	FUEL FILTER	0	02/15/2021	03/08/2021	61.96
	N A P A AUTO PARTS	006781	FUEL PUMP FILTERS FUEL FILTER	0	02/15/2021	03/08/2021	31.20
	SAPP BROS PETROLEUM INC	IN3367424	1500 GALS UNLEADED	0	01/22/2021	03/08/2021	2,550.00
	SAPP BROS PETROLEUM INC	IN3367423	900 GALS 50/50 DIESEL	0	01/22/2021	03/08/2021	1,575.00
	SAPP BROS PETROLEUM INC	IN3368544	600 GALS 50/50 DIESEL	0	01/26/2021	03/08/2021	1,050.00
	SAPP BROS PETROLEUM INC	IN3370770	900 GALS 50/50 DIESEL	0	01/27/2021	03/08/2021	1,575.00
	SAPP BROS PETROLEUM INC	IN3372148	1500 GALS UNLEADED	0	01/28/2021	03/08/2021	2,550.00
	SAPP BROS PETROLEUM INC	IN3377827	650 GALS 50/50 DIESEL	0	02/02/2021	03/08/2021	1,235.00

INVOICE APPROVAL LIST BY FUND REPORT

3/8/2021 VOUCHERS TO BE PAID

Date: 02/26/2021

Time: 8:20 am

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							10,848.33
180-000.000-731.550	Sand & Gravel						
	NE SALT AND GRAIN CO.	59448	26.525 TONS SALT	0	01/31/2021	03/08/2021	1,538.45
							1,538.45
180-000.000-737.705	Shop Supplies						
	FASTENAL COMPANY	NEHAS167277	FLAT WASHERS	0	02/05/2021	03/08/2021	38.51
	FASTENAL COMPANY	NEHAS167281	BUTT CONNECTORS	0	02/05/2021	03/08/2021	8.02
	N A P A AUTO PARTS	005796	RAVEN GLOVES	0	02/11/2021	03/08/2021	50.78
							97.31
180-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV051118	LED WORK LIGHT	0	02/03/2021	03/08/2021	43.97
							43.97
180-000.000-743.500	Heavy Machinery						
	BIG G ACE	668921/1	KEROSENE HEATER FOR FROZEI	0	02/15/2021	03/08/2021	379.99
							379.99
Total Dept. 000000:							26,433.65
Total Fund STREET FUND:							26,433.65
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-726.100	Natural Gas						
	COOPERATIVE PRODUCERS IN	156022	PROPANE 427 GAL	0	02/16/2021	03/08/2021	721.63
							721.63
610-000.000-726.200	Telephone						
	WINDSTREAM	090231819	LAND & FAX 2/4/21-3/3/21	0	02/08/2021	03/08/2021	197.58
							197.58
610-000.000-727.500	R & M Heavy Ma						
	KULLY PIPE & STEEL SUPPLY	1193627	METAL FLAT - SNOW BOX	0	02/11/2021	03/08/2021	144.40
	KULLY PIPE & STEEL SUPPLY	1193458	METAL FLAT - SNOW BOX	0	02/10/2021	03/08/2021	74.32
	N A P A AUTO PARTS	006302	CREDIT - DUMP TRUCK ENGINE	0	02/12/2021	03/08/2021	-69.37
	N A P A AUTO PARTS	005267	GRN DUMP TRK - 2 BATTERIES	0	02/09/2021	03/08/2021	193.98
	N A P A AUTO PARTS	005129	#99 2013 SIERRA FLATBED - F	0	02/09/2021	03/08/2021	38.00
	N A P A AUTO PARTS	004753	#113 - FUEL FILTER	0	02/08/2021	03/08/2021	7.74
	N A P A AUTO PARTS	004885	#113 - FUEL FILTER	0	02/08/2021	03/08/2021	7.74
	NE MACHINERY CO.	CUI0901345	#110 - FILTERS X4	0	02/15/2021	03/08/2021	89.92
	NE MACHINERY CO.	CUI0901763	#110 - FILTERS X2	0	02/16/2021	03/08/2021	57.98
	NE MACHINERY CO.	CUI0901765	D6-20 - FILTERS X3	0	02/16/2021	03/08/2021	90.41
	NE MACHINERY CO.	CUI0897496	#110 - FUEL CAP	0	02/05/2021	03/08/2021	92.09
	PAVELKA TRUCK & TRAILER RE	31986	GRN INTL - BLOCK HEATER, ETC	0	02/12/2021	03/08/2021	108.57
	POWER SCREENING, LLC	PSO004140-1	TERMINATOR - 1 DISCHRG BELT	0	02/05/2021	03/08/2021	2,371.80
	SOUTH CENTRAL BOBCAT, INC	HD1186	BOBCAT T770 - 10' CUTTING EDGI	0	02/12/2021	03/08/2021	379.28
	SOUTH CENTRAL BOBCAT, INC	HD1173	BOBCAT T770 - 2 SNOW BUCKET	0	02/10/2021	03/08/2021	627.60
							4,214.46
610-000.000-727.800	R & M Vehicles						
	N A P A AUTO PARTS	004821	#117 - BATTERY	0	02/08/2021	03/08/2021	121.21
							121.21
610-000.000-729.050	Dues & Subscrip						
	CITY CLERK - PETTY CASH	D. ARCHER CDL	CDL REIMBURSEMENT - DARIAN	0	02/01/2021	03/08/2021	31.00
	STARNET TECHNOLOGIES	0091682-IN	2021 NCC MONITORING	0	02/09/2021	03/08/2021	220.00
							251.00
610-000.000-729.160	Administrative Re						
	HASTINGS UTILITIES	MARCH 2021	REIMBURSE MARTY STANGE	0	03/01/2021	03/08/2021	1,927.57

3/8/2021 VOUCHERS TO BE PAID

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,927.57
610-000.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	127151	12 80 OZ PWR SER 911	0	02/16/2021	03/08/2021	96.00
	COOPERATIVE PRODUCERS IN	127151	12 80 OZ PWR SER 911	0	02/16/2021	03/08/2021	169.68
	COOPERATIVE PRODUCERS IN	127084	12 32 OZ PWR SER 911	0	02/10/2021	03/08/2021	96.00
	COOPERATIVE PRODUCERS IN	127084	12 32 OZ PWR SER 911	0	02/10/2021	03/08/2021	82.80
	COOPERATIVE PRODUCERS IN	127097	80 GAL DEF BULK	0	02/11/2021	03/08/2021	128.00
	SAPP BROS PETROLEUM INC	IN3392043	216 GAL #1 DYED DIESEL	0	02/15/2021	03/08/2021	464.40
	SAPP BROS PETROLEUM INC	IN3382652	433 GAL 50/50 DYED DIESEL	0	02/08/2021	03/08/2021	295.50
	SAPP BROS PETROLEUM INC	IN3382652	433 GAL 50/50 DYED DIESEL	0	02/08/2021	03/08/2021	822.70
							2,155.08
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902035743	MATS/COVERALLS	0	02/15/2021	03/08/2021	30.75
	ARAMARK UNIFORM SERVICES	1902032091	MATS/COVERALLS	0	02/08/2021	03/08/2021	30.75
							61.50
610-000.000-737.705	Shop Supplies						
	N A P A AUTO PARTS	005933	BIN RESTOCK - NUTS, BOLTS,	0	02/11/2021	03/08/2021	209.70
							209.70
610-000.000-737.710	Welding Supplies						
	MATHESON TRIGAS-LINWELD	23079105	WELDING SUPPLIES-OXYGEN	0	02/12/2021	03/08/2021	9.61
							9.61
610-000.000-738.050	Hand Tools						
	AUTO VALUE-HASTINGS	70NV051760	BATTERY TESTER	0	02/12/2021	03/08/2021	195.99
	AUTO VALUE-HASTINGS	70NV051762	HEX KEY SET	0	02/12/2021	03/08/2021	9.99
							205.98
610-000.000-743.500	Heavy Machinery						
	U.S. BANCORP	435860291	2017 KOMPTECH TERMINATOR	0	02/08/2021	03/08/2021	117,110.73
							117,110.73
Total Dept. 000000:							127,186.05
Total Fund LANDFILL FUND:							127,186.05
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.440	Administrative Fe						
	OPTUM BANK	9510079716	HSA MONTHLY SERVICE	0	02/15/2021	03/08/2021	330.00
							330.00
710-000.000-720.480	Health Benefit Pr						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LIFE/AD&D/VOL	0	03/01/2021	03/08/2021	3,503.54
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LIFE/AD&D/VOL	0	03/01/2021	03/08/2021	3,292.62
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LONGTERMDISAB	0	03/01/2021	03/08/2021	4,824.44
							11,620.60
Total Dept. 000000:							11,950.60
ELF INSURED HEALTH FUND:							11,950.60
Grand Total:							498,801.81

Distribution Register by Check



From Check No.: 46110 To Check No.: 46201

Printed: 3/1/2021 10:43

From Check Date: 02/19/2021 - To Check Date: 03/01/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46110	05760	ANYTIME FITNESS	021921	FEB EMPLOYEE DEDUCTION-AF	68.40	1 62418	68.40
46111	08115	BEAUTY AND THE BEAST FITNESS		FEB EMPLOYEE DEDUCTION-B&B	85.60	1 62418	85.60
46112	12350	CENTRAL COMMUNITY COLLEGE	001708491	EXCEL CLASS	402.50	2 79225	402.50
			001709341	EXCEL CLASS	517.50	1 619220	115.00
				EXCEL CLASS		2 79225	402.50
			001709922	EXCEL CLASS	690.00	1 619220	115.00
				EXCEL CLASS		2 79225	575.00
			001713024	LEADERSHIP CLASS	1,400.00	1 49220	360.00
				LEADERSHIP CLASS		2 79225	1,060.00
			001713042	LEADERSHIP CLASS	207.00	1 49220	207.00
			001739156	LEADERSHIP CLASS	3,150.00	1 19220	525.00
				LEADERSHIP CLASS		1 39220	525.00
				LEADERSHIP CLASS		1 64161	1,575.00
				LEADERSHIP CLASS		2 29220	525.00
					6,367.00		6,367.00
46113	14810	CHC OF NEBRASKA	021921	FEB EMPLOYEE DEDUCTION-CHCN	66.34	1 62418	66.34
46114	32400	HASTINGS, CITY OF		EMPLOYEE FLEX PLAN DEDUCTION	2,241.38	1 62401	2,241.38
46115	33075	HASTINGS MUSEUM		FEB EMPLOYEE DEDUCTION-MUS	22.90	1 62418	22.90
46116	44792	STEPHEN G LOWE	C 14 CI 20 1261 0219	REMIT GARNISHMENT	258.17	1 62410	258.17
46117	53225	NE DEPT. OF REVENUE	CO1482539 021921	REMIT GARNISHMENT	323.00	1 62410	323.00
46118	76275	UNITED WAY OF SOUTH CENTRAL	021921	FEB EMPLOYEE DEDUCTION-UW	154.00	1 62418	154.00
46119	80425	Y M C A		FEB EMPLOYEE DEDUCTION-YMCA	770.54	1 62418	770.54
46120	53225	NE DEPT. OF REVENUE	LEVY# 22060327 021	REMIT GARNISHMENT	75.00	1 62410	75.00
46121	70300	STATE DISBURSEMENT UNIT	CO1482539 021921	REMIT GARNISHMENT	248.00	1 62410	248.00
46122	13075	CHARTER COMMUNICATIONS	0354001021721	PHONE & INTERNET SERVICE	1,341.48	1 69210	1,251.48
				PHONE & INTERNET SERVICE		1 619210	90.00
					1,341.48		1,341.48
46123	77050	VERIZON WIRELESS	9873148772	ROVER SERVICE	50.04	1 619230	50.04
46124	00004	1ST CHOICE LAWN & PEST SOLUT	22145	PEST CONTROL	300.68	2 25115	247.93
				PEST CONTROL		2 75705	52.75
			22237	PEST CONTROL	300.68	2 25115	247.93
				PEST CONTROL		2 75705	52.75
			22320	PEST CONTROL	300.68	2 25115	247.93
				PEST CONTROL		2 75705	52.75
					902.04		902.04
46125	02675	AIRGAS USA, LLC	9109897558	BATTERY PACK CHARGER	365.77	2 23945	365.77
			9110201874	GAS DETECTOR KITS	12,912.23	2 23945	12,912.23
			9110248742	PROBE AIR LINES	774.44	2 23945	774.44
			9110299235	MULTIGAS DETECTORS	3,130.61	2 23945	3,130.61
					17,183.05		17,183.05
46126	03225	ALLIED ELECTRONICS, INC.	9013907573	FOAM FILTERS	447.29	2 25120	447.29
46127	05725	ANIXTER INC.	523304346	MEDIA CONVERTER	1,435.42	1 35072	1,435.42
			523304544	MODEMS	1,943.66	1 30365	1,943.66
					3,379.08		3,379.08
46128	06025	APPLIED INDUSTRIAL TECH.	7020853735	GASKET MATERIAL, PACKING	567.24	2 75125	567.24
			7020863192	CONVR BELT DEICER	750.83	2 95126	750.83
			7020869421	PULLEY, SHAFT, ENCAPS, BEARING	1,828.79	2 25126	1,828.79
					3,146.86		3,146.86
46129	06175	ARAMARK	1902027816	RUGS & LAUNDRY SERVICE	21.26	1 45450	21.26
			1902031434	RUGS & LAUNDRY SERVICE	21.26	1 45450	21.26
			1902032094	RUGS & LAUNDRY SERVICE	88.54	1 69330	79.23
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902035077	RUGS & LAUNDRY SERVICE	21.26	1 45450	21.26
			1902035752	RUGS & LAUNDRY SERVICE	98.82	1 69330	89.51
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902036477	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1902036708	RUGS & LAUNDRY SERVICE	21.26	1 45450	21.26
			1902039372	RUGS & LAUNDRY SERVICE	91.76	1 69330	82.45
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902040149	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
					488.14		488.14

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46130	07275	BABCOCK & WILCOX CO.	BA60384379	BOILER INSPECTIONS	28,225.36	2 25110	28,225.36
46131	13610	CINTAS CORPORATION	4075604881	UNIFORM SERVICE	147.87	1 49270	11.75
				UNIFORM SERVICE		2 79275	136.12
			4075604966	UNIFORM SERVICE	202.94	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.22
			4076266031	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4076266043	UNIFORM SERVICE	94.01	1 49270	11.75
				UNIFORM SERVICE		2 79275	82.26
					647.77		647.77
46132	14425	COLE-PARMER INSTRUMENT CO.	2543698	TUBING	52.96	2 75025	52.96
46133	19225	DELKEN PRESS	022321	PRINTED MATERIALS	146.59	1 19210	146.59
46134	21375	DUTTON-LAINSON COMPANY	825467-2	CONNECTORS, METER SOCKETS	1,180.69	2 21561	1,180.69
			832109-2	PLASTIC BUSHINGS	25.21	1 61561	25.21
					1,205.90		1,205.90
46135	21975	EAKES OFFICE EQUIPMENT	8199315-0	LABELS	38.49	1 89210	38.49
			8200660-0	TICKET HOLDER	24.58	1 69030	24.58
			8201280-0	KEY TAGS	7.84	1 69030	7.84
			INV263121	CONTRACT COPIES	734.79	2 75065	734.79
					805.70		805.70
46136	24225	F C X PERFORMANCE	4700221	PRESSURE GAUGE	242.13	2 25125	242.13
46137	30050	GRAHAM TIRE CO OF HASTINGS L	1818105046	NEW TIRES	546.54	1 61842	546.54
46138	30075	GRAINGER	9813236081	SFTY LATCH KITS, STRIPPING PAD	146.04	2 75065	146.04
46139	30325	GRAYBAR ELECTRIC CO.	9320233776	WIRE	100.05	2 25120	100.05
46140	31475	HACH COMPANY	12329142	BOILER CHEMICALS, SUPPLIES	915.27	2 75025	915.27
46141	31775	HANSEN INTERNATIONAL TRUCK	101W1767	REPAIR TRUCK	1,724.40	1 61845	598.00
				REPAIR TRUCK		1 61845	1,126.40
					1,724.40		1,724.40
46142	32375	HASTINGS, CITY OF	022801	HR EXPENSES-FEB	947.38	1 19203	1.33
				HR EXPENSES-FEB		1 19203	82.42
				HR EXPENSES-FEB		1 39203	1.27
				HR EXPENSES-FEB		1 39203	78.59
						1 49203	1.03
						1 49203	63.68
						1 69187	0.30
						1 69187	18.74
						1 69203	4.11
						1 69203	254.62
						1 619203	2.12
						1 619203	131.08
						2 29203	4.23
						2 29203	262.08
						2 29204	0.67
						2 29204	41.11
			022821-1	IT EXPENSES-FEB	90,214.23	1 19190	24.27
				IT EXPENSES-FEB		1 19190	7,950.67
				IT EXPENSES-FEB		1 39190	23.14
				IT EXPENSES-FEB		1 39190	7,581.92
						1 49190	18.75
						1 49190	6,142.88
						1 69187	5.52
						1 69187	1,807.79
						1 69190	74.97
						1 69190	24,562.53
						1 619190	38.60
						1 619190	12,645.52
						2 29190	77.17
						2 29190	25,282.05
						2 29195	12.11
						2 29195	3,966.34
			022821-3	RE FIN/HR/IT/PI/PA HTH INS FEB	28,443.59	1 19190	517.62
				RE FIN/HR/IT/PI/PA HTH INS FEB		1 39190	493.61
				RE FIN/HR/IT/PI/PA HTH INS FEB		1 49190	399.92
				RE FIN/HR/IT/PI/PA HTH INS FEB		1 69187	117.69
						1 69190	1,599.12
						1 69203	4,217.20
						1 69260	860.65
						1 69260	1,392.83
						1 69260	18,117.50

Distribution Register by Check



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Printed: 3/1/2021 10:43

From Check Date: 02/19/2021 - To Check Date: 03/01/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
						1 619190	823.27
						2 29190	1,645.96
						2 29195	258.22
		045-329398		ERP SOFTWARE	2,730.00	1 60164	2,730.00
		1017 PPE 021921 01		FINANCE WAGES	30,512.19	1 69200	30,512.19
		1017 PPE 021921 02		FINANCE BENEFITS	4,561.01	1 69260	4,561.01
		1017 PPE 021921 03		HR WAGES	11,580.10	1 69203	11,580.10
		1017 PPE 021921 04		HR BENEFITS	1,341.56	1 69203	1,341.56
		1017 PPE 021921 05		PI WAGES	2,105.73	1 69200	2,105.73
		1017 PPE 021921 06		PI BENEFITS	253.46	1 69260	253.46
		1017 PPE 021921 07		PA WAGES	3,434.11	1 69200	3,434.11
		1017 PPE 021921 08		PA BENEFITS	376.46	1 69260	376.46
		1017 PPE 021921 09		IT WAGES & BENEFITS	24,715.69	1 19190	2,184.87
				IT WAGES & BENEFITS		1 39190	2,083.53
				IT WAGES & BENEFITS		1 49190	1,688.08
				IT WAGES & BENEFITS		1 69187	496.78
						1 69190	6,749.86
						1 619190	3,475.03
						2 29190	6,947.58
						2 29195	1,089.96
		1017 PPE 021921 10		PPGA WAGES	10,738.17	2 89201	10,738.17
					211,953.68		211,953.68
46143	32400	HASTINGS, CITY OF	001166493162	MUTUAL/OMAHA LIFE & DISAB-FEB	8,355.46	1 19260	810.31
				MUTUAL/OMAHA LIFE & DISAB-FEB		1 39260	419.08
				MUTUAL/OMAHA LIFE & DISAB-FEB		1 49260	276.29
				MUTUAL/OMAHA LIFE & DISAB-FEB		1 62403	1,712.90
						1 69187	171.80
						1 69280	809.48
						1 619260	794.57
						2 29260	942.42
						2 29265	2,618.63
		022621		EMPLOYEE VISION INSUR-FEB	1,674.80	1 62402	1,674.80
		022621-1		DISCOVERY BENEF ACCT FEES-FEB	88.00	1 69260	88.00
		022621-2		BCBS HEALTH & DENTAL INSUR-FEB	359,912.58	1 62414	359,912.58
		022621-3		DISCOVERY BENEF COBRA FEES-FI	148.75	1 19260	15.30
				DISCOVERY BENEF COBRA FEES-FI		1 39260	10.20
				DISCOVERY BENEF COBRA FEES-FI		1 49260	7.65
				DISCOVERY BENEF COBRA FEES-FI		1 69187	2.55
						1 69260	24.65
						1 619260	14.45
						2 29260	20.40
						2 29265	53.55
		725856		EMPLOYEE AFLAC DEDUCTIONS-FEB	5,558.94	1 62414	5,558.94
					375,738.53		375,738.53
46144	32425	HASTINGS, CITY OF	030121	COMBINED BOND PAYMENT-MAR	108,925.00	1 61322	108,925.00
46145	32625	HASTINGS, CITY OF	379752	WOOD WASTE	31.57	2 25830	31.57
			379827	WOOD WASTE	131.61	2 25830	131.61
					183.18		183.18
46146	32725	HASTINGS ECONOMIC DEVELOPM	030121	2021 AGREEMENT-MAR	10,416.00	1 69230	10,416.00
46147	34325	HERCULES INDUSTRIES, INC.	113106	PADLOCKS, KEYS	125.86	2 75065	125.86
46148	35670	HUFFMAN ENGINEERING INC.	1009651	ENGINEERING SERVICES	168.75	1 45482	168.75
46149	38725	INTERSTATE CHEMICAL CO. INC.	447098	SULFURIC ACID	3,495.50	2 25055	3,495.50
			447610	SODIUM HYPOCHLORITE	3,118.00	2 25055	3,118.00
					6,613.50		6,613.50
46150	39350	J & L YARD AND TREE SERVICE	022421	TREE TRIMMING & REMOVAL	5,900.00	2 25830	5,900.00
46151	39475	J E O CONSULTING GROUP, INC.	122628	ENGINEERING SERVICES	900.00	2 20602	900.00
46152	39680	JJS TECHNICAL SERVICES	40449	CALIBRATION GAS	125.40	2 79275	125.40
			40821	CALIBRATION GAS	125.40	2 25530	125.40
					250.80		250.80
46153	42425	KRIZ-DAVIS COMPANY	921563892	ETHERNET PARTS	315.60	2 25115	315.60
			921563893	RELAYS	65.85	2 25125	65.85
			921563894	BATTERIES FOR PLCs	229.46	2 76125	229.46
			921563895	CONDUIT BENDER	8,201.56	2 23953	8,201.56
					8,812.47		8,812.47
46154	43180	LAMPE'S CLEAN AIR SPECIALISTS	741212	FILTERS	327.81	2 25115	327.81
46155	44325	LINWELD	23083597	NITROGEN	77.46	2 25055	77.46
			23095044	OXYGEN, ACETYLENE, CUTTING TIF	67.39	1 15760	52.91
				OXYGEN, ACETYLENE, CUTTING TIF		2 25140	14.48
			23095050	OXYGEN, NITROGEN, ACETYLENE	122.42	2 25055	26.18

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			23100367	OXYGEN, NITROGEN, ACETYLENE		2 75065	96.24
			23103931	EPA GAS	339.25	2 25128	339.25
			23116251	HYDROGEN	911.65	2 75055	911.65
			23126204	EPA GAS	339.25	2 25128	339.25
				HYDROGEN	1,062.31	2 75055	1,062.31
					2,919.73		2,919.73
46156	44350	LINCOLN WINWATER CO.	074841 01	VALVE BOX TOPS	2,568.00	1 61561	2,568.00
46157	45375	M S C INDUSTRIAL SUPPLY CO INC	56552883	VAC HOSE	39.83	2 75065	39.83
			60008443	OIL SPILL PADS	176.48	2 75125	176.48
			80240593	PORTABLE ELECTRIC HEATERS	1,392.30	2 75065	1,392.30
					1,608.61		1,608.61
46158	45725	MONTE MALOUF JR. & ASSOC.	IN-35002	DESCALER	225.99	1 61561	225.99
46159	46422	MCCARTER & ENGLISH LLP	8364702	LEGAL SERVICES	306.00	1 19230	306.00
46160	48075	MID AMERICAN SIGNAL INC.	21-028	TRAFFIC SIGNAL PARTS	7,068.00	2 24182	7,068.00
46161	48477	MIDLAND GIS SOLUTIONS LLC	12196	GPS & GIS MAPPING	1,500.00	2 29230	1,500.00
46162	48675	MID-NEBRASKA LUBRICANTS	357119	UNLEADED GASOLINE	3,571.43	1 61511	3,571.43
46163	51375	MUNICIPAL SUPPLY INC OF NEBR	0788727-IN	POLY GAS PIPE	2,482.40	1 61561	2,482.40
46164	52525	NATIONAL SAFETY COUNCIL	2137571 021521	2021 MEMBERSHIP DUES	741.00	1 69270	741.00
46165	54125	NEBRASKA MACHINERY CO.	INV436782	DOZER REPAIRS	2,536.32	2 95146	2,536.32
46166	54475	NEBR. PUBLIC HEALTH ENV. LAB	536083	WATER TESTING	152.00	1 35079	152.00
			536144	WATER TESTING	1,666.00	1 35531	1,666.00
					1,818.00		1,818.00
46167	54690	NEBRASKA STATE FIRE MARSHAL	119557	ANNUAL BOILER CERTIFICATES	108.00	2 25120	72.00
				ANNUAL BOILER CERTIFICATES		2 25125	36.00
					108.00		108.00
46168	55525	NORTH AMERICAN ELECTRIC	26714	QUARTERLY ASSESSMENT	5,519.11	2 29230	5,519.11
46169	56425	OCHSNER, JEFF	020821	BOOT REIMBURSEMENT	69.54	1 49270	69.54
46170	56925	OMAHA VALVE & FITTING CO.	54695	PARTS FOR NDS AIR COMPRESSOR	2,310.87	2 25140	2,310.87
			55011	TUBE BENDER RENTAL	472.20	2 25140	472.20
					2,783.07		2,783.07
46171	59925	POSTMASTER	022421	POSTAGE	6,525.00	1 69170	6,525.00
46172	61850	QUAD-C CONSULTING	210390101	LEAD TESTING	348.75	1 60490	348.75
46173	63875	RESCO	809067-00	MACHINE BOLTS	133.76	2 21561	133.76
46174	65675	SALVATION ARMY	013121	SHARE SOME WARMTH COLL-JAN	891.00	1 62328	891.00
46175	65825	SAPP BROTHERS PETROLEUM, IN	IN3390221	ANTIFREEZE	332.06	2 95146	332.06
			IN3393802	GREASE	168.80	2 75125	168.80
			IN3404910	OIL	3,466.34	2 25530	2,652.69
				OIL		2 75125	813.65
			IN3404914	ANTIFREEZE	352.37	2 95146	352.37
					4,319.57		4,319.57
46176	65995	SCALES SALES & SERVICE INC.	22407	SCALE INSPECTION	411.00	2 95115	411.00
46177	67325	SERVI-TECH, INC.	H-980232	WATER TESTING	141.79	1 45431	141.79
			H-980254	WATER TESTING	141.79	1 45431	141.79
			H-980272	WATER TESTING	141.79	1 45431	141.79
			H-980279	WATER TESTING	607.96	1 35079	607.96
			H-980285	WATER TESTING	1,096.90	2 25065	1,096.90
			H-980288	WATER TESTING	141.79	1 45431	141.79
					2,272.02		2,272.02
46178	68045	SICK, INC	6000353233	CALIBR SOLUTION	868.00	2 75128	868.00
46179	68915	SOUICIE FARMS	022621	TRANSPORT BIOSOLIDS	3,315.00	1 45422	3,315.00
46180	69968	SPRING FRESH CLEANING SERVIC	3654	JANITORIAL SERVICES-FEB	5,495.52	1 69330	5,495.52
46181	70900	STONE, SHANE	021521	COLD WEATHER ITEMS, DIESEL	817.45	2 79275	407.11
				COLD WEATHER ITEMS, DIESEL		2 95015	210.34
					617.45		617.45
46182	71425	SULLIVAN SHOEMAKER PC LLO	31546	LEGAL SERVICES	592.45	1 39230	592.45

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46183	72685	TECHSTREET LLC	3062062	MANUAL FOR ENGINEERING LIBRAF	206.60	1 619210	206.60
46184	73175	TEST AMERICA INC.	3100041068	WATER TESTING	405.00	1 35079	405.00
46185	73530	THOMPSON, LEVI	022321	REIMB CDL LEARNERS PERMIT	14.50	1 39300	14.50
46186	73575	THOMSEN OIL CO	284018	UNLEADED GASOLINE	999.77	2 75065	999.77
			284023	DIESEL FUEL	2,503.80	2 95015	2,503.80
			284024	DIESEL FUEL	149.20	2 25470	149.20
			284025	DIESEL FUEL	1,406.24	2 95015	1,406.24
			284031	DIESEL FUEL	2,691.10	2 95015	2,691.10
			284036	DIESEL FUEL	2,497.57	2 95015	2,497.57
			284044	DIESEL FUEL	971.14	2 95015	971.14
			291846	DIESEL FUEL	144.01	1 61845	144.01
			291916	DIESEL FUEL	86.60	1 61845	86.60
					11,449.43		11,449.43
46187	75375	U S A BLUE BOOK	482790	LEAK DETECTOR, WRENCHES, LIFT	1,068.49	1 35522	1,068.49
			501894	FLASHLIGHTS	418.91	1 35522	418.91
					1,487.40		1,487.40
46188	75660	U-LINE	129932638	SMOOTH BOLLARD SLEEVES	576.28	2 25065	576.28
46189	79125	WELLS FARGO BANK NEBRASKA	21010001098	EBOX FEES	1,209.94	1 69030	1,209.94
46190	79275	WESCO RECEIVABLES CORP	597117	FUSES	569.24	2 21561	569.24
			633630	MACHINE BOLTS	117.70	2 21561	117.70
			641547	PHOTO ELECTRIC SHORT COVERS	227.00	1 61561	227.00
			641549	STREET LIGHT CONTROL RELAYS	1,350.00	1 61561	1,350.00
					2,263.94		2,263.94
46191	80275	WOODWARD'S DISPOSAL SERVICE	8980-1894	GARBAGE DISPOSAL	384.50	1 69030	25.00
				GARBAGE DISPOSAL		1 69210	25.00
				GARBAGE DISPOSAL		1 69330	315.50
				GARBAGE DISPOSAL		2 29212	19.00
			8980-1895	GARBAGE DISPOSAL	1,282.50	1 45421	1,282.50
			8980-1896	GARBAGE DISPOSAL	414.12	2 75065	414.12
			8980-1897	GARBAGE DISPOSAL	396.61	1 69206	145.00
				GARBAGE DISPOSAL		2 25930	251.61
					2,477.73		2,477.73
46192	80325	WORMUTH, JEFF	022221	REIMB SCREWS FOR TRANSFORME	15.57	2 25940	15.57
46193	R5971	BILL & DOTTIE GROUND	022421	CUST INCENT-SOIL SAMPLING	687.00	1 35571	687.00
46194	R5972	JASON KRAL	022321	CUST INCENT-SOIL SAMPLING	960.00	1 35571	960.00
46195	R5974	ROBERTO ESQUIVEL ZEPEDA	08340910-27	CUSTOMER REFUND	16.14	1 61841	16.14
46196	R5975	MID NEBRASKA PARTNERSHIP	14530790-09	CUSTOMER REFUND	129.58	1 61841	129.58
46197	R5976	JUNE FRANK TRUST	14531030-02	CUSTOMER REFUND	183.89	1 61841	183.89
46198	R5977	JOYCE BENNETT	15571390-00	CUSTOMER REFUND	91.00	1 61841	91.00
46199	R5978	BORAL CM SERVICE LLC	22820794-00	CUSTOMER REFUND	515.00	1 61841	515.00
46200	R5979	LEANDRA C GANDERT	18691931-02	CUSTOMER REFUND	112.99	1 61841	112.99
46201	R5980	STATE OF NEBRASKA	01010880-02	CUSTOMER REFUND	498.55	1 61841	498.55
			08311850-07	CUSTOMER REFUND	230.26	1 61841	230.26
			08311990-09	CUSTOMER REFUND	634.37	1 61841	634.37
			15582460-21	CUSTOMER REFUND	586.67	1 61841	586.67
			18691931-02	CUSTOMER REFUND	212.99	1 61841	212.99
					2,162.84		2,162.84

Check Report Total 889,252.15

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603710	30575	GREAT WEST LIFE	021921	PENSION DEPOSIT	51,995.38	1 62415	51,995.38
			021921-1	DEFERRED COMP	4,697.94	1 62417	4,697.94
			021921-2	ROTH CONTRIBUTIONS	13,002.11	1 62417	13,002.11
					69,695.43		69,695.43
603711	34375	HERITAGE BANK	022621	INTERNET FEES	15.00	1 69210	15.00
603712	53275	NE DEPT. OF REVENUE	013121-1	NE SALES & USE TAX-JAN	247,131.80	1 62421	247,131.80
					247,131.80	2 22421	5,760.04
							247,131.80
603713	53775	NEBRASKA CHILD SUPPORT	021921	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603714	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,673.65	1 62404	6,673.65
603715	58500	PAY.GOV	030821	US EPA AREA WIDE PMT	1,864.75	1 39230	1,864.75
603716	76225	UNITED STATES TREASURY	021921	FIT & FICA WITHHOLDING	164,500.04	1 62411	164,500.04
					164,500.04	1 62413	91,857.21
							164,500.04
603717	00885	A K J CHEMICALS LLC	253	COAL CHEMICAL RELEASE	2,270.10	2 22324	2,270.10
603718	07220	B P ENERGY	21126584	GAS PURCHASES	280,768.08	1 62321	280,768.08
603719	10400	BURLINGTON NORTHERN/SANTA I	245104230	COAL FREIGHT CHARGE	167,132.70	2 22324	167,132.70
603720	45205	M & T BANK-457	021921	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603721	58550	PEABODY ENERGY	5000063695	COAL	256,939.82	2 22324	256,939.82
			90886864	COAL	3,105.00	2 22324	3,105.00
					260,044.82		260,044.82
603722	72300	TALLGRASS INTERSTATE GT, LLC	TIG012021337852	GAS PIPELINE TRANSPORTATION	86,697.69	1 62321	86,697.69
603729	75415	U S BANK	5900 0488 1021 01	AIRGAS-CALIBRATION GAS	547.84	1 69270	547.84
			5900 0559 1256 01	MENARDS-SHELVING, SUPPLIES	252.30	1 69206	252.30
			5900 0559 1256 02	MENARDS-COMMAND HOOKS	26.33	1 69206	26.33
			5900 0559 1256 03	MENARDS-SHELVING	42.69	1 69206	42.69
			5900 0559 1256 04	EAKES-RETURN PAPER	(14.33)	1 69206	(14.33)
			5900 0574 2479 01	TSA-STREET DEPT CLOTHING	169.76	1 64161	169.76
			5900 0574 2503 01	MENARDS-BLINDS	69.53	2 25110	69.53
			5900 0574 2503 02	NAPA-SILICONE LUBRICANT	7.23	2 25060	7.23
			5900 0574 2503 03	GRACE'S LOCK-KEY LOCK BOX	42.80	2 25490	42.80
			5900 0574 2503 04	NAPA-SHOP SUPPLIES	97.39	2 25140	97.39
			5900 0574 2503 05	AUTO VALUE-GASKET REMOVER	12.83	2 25140	12.83
			5900 0574 2503 06	FASTENAL-BOLTS	22.25	2 25130	22.25
			5900 0574 2503 07	UNIV HYDR-REBUILD PORTA POWE	182.00	2 25140	182.00
			5900 0574 2503 08	MENARDS-STORAGE SHELVING	493.36	2 25110	493.36
			5900 0574 2503 09	FASTENAL-SCREWS	83.86	2 25140	83.86
			5900 0574 2503 10	HATTEN ELECT-UNIT HEATER MOT	229.37	2 25110	229.37
			5900 0574 2503 11	MENARDS-RETURN STORAGE SHE	(27.29)	2 25110	(27.29)
			5900 0574 2511 01	NAPA-BATTERY	85.22	2 25820	85.22
			5900 0574 2511 02	O'REILLY-MOUNTS	338.21	1 61842	338.21
			5900 0574 2511 03	MENARDS-BATTERIES	34.99	1 61847	34.99
			5900 0574 2511 04	ORSCHLINS-RUBBER MAT	85.51	1 61842	85.51
			5900 0574 2511 05	NAPA-FILTERS	15.20	1 15750	15.20
			5900 0574 2511 06	NAPA-FILTERS	10.29	1 15750	10.29
			5900 0574 2511 07	PAVELKA-DOOR HINGES	90.01	1 45021	90.01
			5900 0574 2511 08	AUTO VALUE-SHAMI	13.90	1 61842	13.90
			5900 0574 2511 09	NAPA-FILTERS	178.75	1 15750	178.75
			5900 0574 2511 10	NAPA-FILTERS	126.76	2 21844	126.76
			5900 0574 2511 11	LCL TRK-FLOORMATS, MUD FLAPS	246.10	1 61842	128.40
						1 61845	117.70
			5900 0574 2511 12	NAPA-FILTERS	89.65	1 61847	89.65
			5900 0574 2511 13	NAPA-CIRCUIT BOARD	34.65	1 61842	34.65
			5900 0574 2511 14	NAPA-PLIERS	49.20	1 61847	49.20
			5900 0574 2511 15	NAPA-FILTERS	52.21	1 15750	52.21
			5900 0574 2511 16	NAPA-DEF HEATER	247.38	2 21844	247.38
			5900 0574 2511 17	NAPA-FILTERS	170.13	2 21844	170.13
			5900 0574 2511 18	HAST OTDR PWR-CARBUATOR	32.09	1 35522	32.09
			5900 0574 2511 19	HAST OTDR PWR-SHEAR PIN	3.73	1 69330	3.73
			5900 0574 2511 20	AUTO VALUE-BRAKE CLEANER	111.32	1 61847	111.32
			5900 0574 2511 21	LCL TRK-MUD FLAPS	112.36	1 61845	112.36
			5900 0574 2511 22	NAPA-WTR PUMP, AIR DOOR ACT, F	183.63	2 21844	183.63
			5900 0574 2511 23	NAPA-FILTERS	22.87	1 61842	22.87
			5900 0574 2511 24	O'REILLYS-RADIATOR	157.60	1 61842	157.60
			5900 0574 2511 25	CPI-CHAIN SAW FUEL	21.90	2 25820	21.90
			5900 0574 2511 26	ALTEC-HOSES	704.00	2 21844	704.00
			5900 0574 2511 27	PAVELKA-SEAT BELT	240.91	2 21844	240.91
			5900 0574 2511 28	AUTO VALUE-STARTING FLUID	38.39	1 61847	38.39
			5900 0574 2511 29	NAPA-FILTERS	40.81	1 61843	40.81

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			5900 0574 2511 30	AUTO VALUE-ANTI FREEZE	68.83	1 61847	68.83
			5900 0574 2511 31	GRAHAM-TIRE	199.97	1 61843	199.97
			5900 0574 2511 32	LCL TRK-FLOOR MATS	128.40	1 61845	128.40
			5900 0574 2511 33	AUTO VALUE-WIRE	71.69	1 61847	71.69
			5900 0574 2511 34	NAPA-CHUCK SOCKET	39.46	1 61845	39.46
			5900 0574 6298 01	FASTENAL-BOLTS	18.02	1 45460	18.02
			5900 0574 6298 02	BORDER STATES-LIGHTS, BRACKET	950.92	1 45450	950.92
			5900 0574 6298 03	MILLER MECH-FLAME ARRESTOR G	124.69	1 45460	124.69
			5900 0574 6298 04	KULLY-RUBBER COUPLING	11.96	1 45450	11.96
			5900 0574 6298 05	FASTENAL-READY ROD	101.91	1 45461	101.91
			5900 0574 6298 06	ALLIED ELECT-UPS BATTERIES	253.88	1 45462	253.88
			5900 0574 6298 07	ALLIED ELECT-SERVER UPS	390.72	1 45462	390.72
			5900 0574 6298 08	AMAZON-FACE MASKS	29.97	1 45430	29.97
			5900 0574 6298 09	AMAZON-UPS 1500VA	925.60	1 45462	925.60
			5900 0574 6298 10	MILLER MECH-SHIPING	14.08	1 45460	14.08
			5900 0574 6298 11	ALLIED ELECT-ENCL COOL FANS	859.95	1 40344	859.95
			5900 0574 6298 12	MOTION-SEAL, BEARINGS	274.83	1 45461	274.83
			5900 0574 6298 13	MSC-WIRE	289.66	1 40344	289.66
			5900 0574 6298 14	BORDER STATES-SINGLE PHASE M	650.00	1 45460	650.00
			5900 0574 6298 15	AMAZON-BARREL PUMP	45.99	1 45430	45.99
			5900 0574 6298 16	HATTEN-MOTOR	383.97	1 45451	383.97
			5900 0574 6298 17	FRANKLIN MILLER-COUPPLINGS	271.44	1 45460	271.44
			5900 0574 6298 18	MENARDS-WIRE NUTS, TAPE, SILIC	121.16	1 45450	121.16
			5900 0574 6298 19	KELLY SPLY-RUBBER SPIDER	45.63	1 45460	45.63
			5900 0574 6298 20	GRAINGER-HEATERS	3,859.41	1 45451	3,859.41
			5900 0574 6314 01	KULLY-PVC FITTINGS, PIPE	79.80	1 45460	79.80
			5900 0574 6314 02	KELLY SPLY-BALL VALVES	607.10	1 45460	607.10
			5900 0574 6314 03	TITAN MACH-FILTER, OIL	224.00	1 45500	224.00
			5900 0574 6314 04	HACH-LAB SUPPLIES	1,961.27	1 45431	1,961.27
			5900 0574 6314 05	HACH-LAB SUPPLIES	96.57	1 45431	96.57
			5900 0574 6314 06	WALMART-HEALTHY ME SUPPLIES	51.63	1 69260	51.63
			5900 0574 6314 07	WALMART-HEALTHY ME SUPPLIES	50.34	1 69260	50.34
			5900 0574 6314 08	WALMART-POTABLE HEATERS	191.28	1 45451	191.28
			5900 0574 6314 09	BIG G-POTABLE HEATERS	126.41	1 45451	126.41
			5900 0574 6314 10	NAPA-FILTER	13.54	1 45461	13.54
			5907 0021 0046 01	FASTENAL-GAS METER SCREW	386.91	1 10005	386.91
			5907 0021 0046 02	O'REILLY-WAX	14.96	1 61843	14.96
			5907 0021 0046 03	MENARDS-RATCHET SET	90.93	1 15750	90.93
			5907 0021 0046 04	CORNHUSKER CLEAN-NOZZLE	102.88	1 61843	102.88
			5907 0021 0046 05	US CARGO-D SHACKLES	178.35	1 15750	178.35
			5907 0021 0046 06	KULLY-ANGLE IRON	13.27	1 15750	13.27
			5907 0021 0046 07	KULLY-HAMMER DRILL BIT	12.72	1 15750	12.72
			5908 0020 8874 01	CNTL NE EQP-TRGR GUN, SWIVEL,	197.11	1 61843	197.11
			5908 0020 8874 02	CNTL EQUIP SALES-SLEEVES	650.49	1 15673	650.49
			5908 0020 8874 03	CNTL NE EQP-NOZZLE, STRAINER	184.58	1 61843	184.58
			5908 0020 8874 04	WALMART-TRASH BAGS	6.38	1 19210	6.38
			5908 0020 8874 05	MENARDS-WRK LIGHT, TAPE	31.01	1 15750	31.01
			5909 0020 7750 01	JORGENSEN LOCKERS-EQUIP LOC	4,420.00	2 25820	4,420.00
			5910 0257 5052 01	NAPA-LIGHT BULBS, HARNESS, PUI	45.13	1 61842	38.61
						2 25064	6.52
			5910 0257 5052 02	DUTTON-MYERS HUBS	55.67	2 25135	55.67
			5910 0257 5052 03	KELLY SPLY-ORINGS	52.63	2 25630	52.63
			5910 0257 5052 04	NAPA-RETURN LIGHT BULB	(12.42)	1 61842	(12.42)
			5910 0257 5052 05	NAPA-DEGREASER	59.89	2 95065	59.89
			5910 0257 5052 06	BIG G-DIAMOND BLADE	16.90	2 25064	16.90
			5910 0257 5052 07	FASTENAL-RETURN TOOL DIE	(10.70)	2 25064	(10.70)
			5910 0257 5052 08	NUTRIEN AG-PROPANE	19.84	2 75065	19.84
			5910 0257 5052 09	EAKES-PAPER PUNCH	21.39	2 75065	21.39
			5910 0257 5052 10	PWRHOUSE MOTORS-FILTERS, OIL	150.80	2 95065	150.80
			5910 0257 5052 11	BIG G-SIDEWALK ICE SCRAPER	13.51	2 75065	13.51
			5910 0257 5052 12	BIG G-SUPER GLUE	26.33	2 75065	26.33
			5910 0257 5052 13	MENARDS-MAGNETS	7.65	2 75065	7.65
			5910 0257 5052 14	EAKES-CLIPBOARD	16.36	2 75065	16.36
			5910 0257 5052 15	ECHO-SCREWDRIVER	21.53	2 25064	21.53
			5910 0257 5052 16	BOSSLMANS-FUEL NOZZLE	108.22	2 75065	108.22
			5910 0257 5052 17	KELLY SPLY-SCREWDRIVER, PLIER	73.81	2 25064	73.81
			5910 0257 5052 18	DUTTON-BIT DRIVER	7.34	2 25064	7.34
			5910 0257 5052 19	EAKES-SCISSORS, ERASER	12.25	2 75065	12.25
			5910 0257 5052 20	WALMART-CAMERA, LYSOL WIPES	254.42	2 75065	254.42
			5910 0257 5052 21	NAPA-FAN CLIPS	7.95	2 75065	7.95
			5910 0257 5052 22	ECHO-SCREWDRIVER BITS	5.44	2 25064	5.44
			5910 0257 5052 23	DUTTON-FUSE	36.58	2 95065	36.58
			5910 0257 5052 24	MENARDS-SAFETY GLASSES	32.00	2 79275	32.00
			5910 0257 5052 25	LINWELD-SAFETY GLASSES	3.42	2 79275	3.42
			5910 0257 5052 26	LINWELD-RESPIRATOR	140.71	2 79275	140.71
			5910 0257 5052 27	EAKES-TONER	189.77	2 75065	189.77
			5910 0257 5052 28	NAPA-PRY BAR SET	281.90	2 25064	281.90
			5910 0257 5052 29	KELLY SPLY-PIPE FITTINGS	41.32	2 85125	41.32
			5910 0257 5052 30	BIG G-PAPER TOWELS, EPOXY	44.75	2 75065	44.75
			5910 0257 5052 31	MENARDS-FILTERS	11.73	2 25115	11.73
			5910 0257 5052 32	NAPA-PRY BAR	99.49	2 25064	99.49
			5910 0257 5052 33	MENARDS-RETURN FILTERS	(11.73)	2 25115	(11.73)

Distribution Register by Check



ACH PAYMENTS

Printed: 3/1/2021 10:35

From Check Date: 03/01/2021 - To Check Date: 03/01/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5910 0257 5052 34	MENARDS-FLOOR SIGN	32.04	2 75065	32.04
			5910 0257 5052 35	BIG G-PUTTY KNIFE, GLOVES, BAG	35.13	2 75065	35.13
			5910 0257 5052 36	FASTENAL-BATTERIES	11.30	2 75065	11.30
			5910 0257 5052 37	NAPA-FILTERS	112.32	2 95146	112.32
			5910 0257 5052 38	NAPA-BEARINGS	314.49	1 45460	314.49
			5910 0257 5052 39	SO CENT BOBCAT-JOYSTICK	1,362.48	2 75065	1,362.48
			5910 0257 5052 40	NAPA-RETURN BEARINGS	(282.51)	1 45460	(282.51)
			5910 0257 5052 41	NAPA-BRAKLEEN	159.85	2 75065	159.85
			5910 0257 5052 42	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5910 0257 5052 43	KELLY SPLY-GATE VALVES	198.41	2 25125	198.41
			5910 0257 5052 44	BIG G-CHAIN, CORD, DUSTER	131.20	2 75065	131.20
			5910 0257 5052 45	FASTENAL-TAP	64.32	2 25064	64.32
			5910 0257 5052 46	FASTENAL-NUTS	3.75	2 25145	3.75
			5910 0257 5052 47	MENARDS-FILTER PAD	17.11	2 75115	17.11
			5910 0257 5052 48	BIG G-FAUCENT SUPPLY LINES	15.19	2 95115	15.19
			5910 0257 5052 49	TITAN MACH-TELEHANDLER BELT	119.12	2 75065	119.12
			5910 0257 5052 50	EAKES-DRAWER TRAY	12.21	2 75065	12.21
			5910 0257 5052 51	NAPA-ANTIFREEZE	192.21	2 75065	192.21
			5910 0257 5052 52	KELLY SPLY-SOCKET	6.31	2 25064	6.31
			5920 0020 5411 01	MENARDS-LIQUID FLEX TIGHT	48.96	2 20134	48.96
			5920 0020 5411 02	MENARDS-SPADING FORK, TIE DOV	95.13	2 25820	95.13
			5920 0020 5411 03	BUS WRLD-PROJECTOR SCREEN	486.31	2 29212	486.31
			5920 0020 5411 04	MENARDS-HEADSET WITH MIC	16.04	2 29270	16.04
			5920 0020 5411 05	ALTEC-BURNDY O DIE	78.78	2 25820	78.78
			5920 0020 5411 06	MENARDS-PIPE, FLANGE, SCREWS	21.31	2 25820	21.31
			5922 0020 3174 01	MUNICIPAL SPLY-COUPPLING	30.00	1 45050	30.00
			5922 0020 3174 02	MUNICIPAL SPLY-HYDRANT NOZZLE	65.00	1 34160	65.00
			5922 0020 3174 03	TRACTOR SPLY-TRAILER JACK	69.54	1 35522	69.54
			5922 0020 3174 04	KULLY-SPEED GREASE GUN	178.16	1 35522	178.16
			5922 0020 3174 05	KULLY-PLUMBING FITTINGS	84.06	1 35072	84.06
			5922 0020 3174 06	KULLY-PVC UNIONS	4.49	1 35072	4.49
			5922 0020 3174 07	MUNICIPAL SPLY-SHELL CUTTER	802.50	1 35522	802.50
			5922 0020 3174 08	MENARDS-PLUMBING FITTINGS	16.98	1 35072	16.98
			5922 0020 3174 09	MENARDS-CLOSET RODS	80.19	1 35522	80.19
			5922 0020 3174 10	ZOROTOOLS-CIGARETTE RECEP	39.05	1 35522	39.05
			5922 0020 3174 11	JIMMYJOHNS-MEAL WORK THRU LL	64.65	1 35580	64.65
			5923 0020 2134 01	KULLY-PVC FLANGE	139.32	1 35076	139.32
			5923 0020 2134 02	KULLY-BOLTS, NUTS	32.25	1 35052	32.25
			5923 0020 2134 03	GRAINGER-WALL MOUNT DESKS	1,095.75	1 35055	1,095.75
			5927 0019 9153 01	MENARDS-RUBBER GROMMETS	3.79	2 24190	3.79
			5927 0019 9153 02	FASTENAL-WIRE RING TERMINALS	11.65	2 25820	11.65
			5927 0019 9153 03	DUTTON-FUSE BLOCKS	40.51	2 25700	40.51
			5927 0019 9153 04	DUTTON-FUSE BLOCKS	81.02	2 25700	81.02
			5928 0019 8444 01	AMAZON-CAT 6 PATCH PANEL	42.79	1 69330	42.79
			5928 0019 8444 02	DUTTON-WELL HEATER	647.39	1 35052	647.39
			5928 0019 8444 03	DUTTON-HEATER BRACKET	79.17	1 35052	79.17
			5928 0019 8444 04	AMAZON-CAT 6 PATCH PANEL	28.88	1 69330	28.88
			5928 0019 8444 05	DUTTON-CAT 6 CABLE	261.79	1 69330	261.79
			5928 0019 8444 06	BIG G-HOLES AW, DRILL BITS, NUT	34.61	2 25820	34.61
			5928 0019 8444 07	AMAZON-TASK WIPES	18.56	1 69330	18.56
			5928 0019 8444 08	DUTTON-CORD CONNECT, BOX PLA	24.47	1 69330	24.47
			5930 0019 7244 01	BIG G-SAWZALL BLADES	54.44	1 69330	54.44
			5930 0019 7244 02	MENARDS-FLUSH VALVE	93.83	1 69330	93.83
			5930 0019 7244 03	BIG G-TOILET FLAPPERS & SEAT	40.55	1 69330	40.55
			5930 0019 7244 04	BIG G-WINDTUNNEL VAC	160.49	1 69330	160.49
			5930 0019 7244 05	RUTT'S HTG-FILTERS	34.17	1 69330	34.17
			5930 0019 7244 06	MENARDS-WALL CLOCK	32.09	1 60159	32.09
			5930 0019 7244 07	NAPA-HOSE	33.85	1 69330	33.85
			5930 0019 7244 08	LANDMARK-HYGUARD	49.69	1 69330	49.69
			5930 0019 7244 09	GRACE'S LOCK-KEYS, KEY TAGS	16.59	1 60159	16.59
			5930 0019 7244 10	BIG G-HANDLE, SCREWS	14.47	1 69330	14.47
			5930 0019 7244 11	BEMAN'S-SERVICE ICE MACHINE	538.15	1 69330	538.15
			5930 0019 7244 12	ELECTRONIC SYST-SRV CALL-ALAR	200.00	1 69330	200.00
			5930 0019 7244 13	BURGER KING-MEAL SNOW REMOV	9.41	1 69330	9.41
			5930 0019 7244 14	HOWARDS GLASS-WALK IN DOOR C	270.10	1 69330	270.10
			5930 0019 7244 15	MENARDS-BOOKSHELVES	118.77	1 60159	118.77
			5930 0019 7244 16	BIG G-SHOVEL	19.25	1 69330	19.25
			5930 0019 7244 17	BURGER KING-MEAL SNOW REMOV	21.16	1 69330	21.16
			5930 0019 7244 18	ELECTRONIC SYST-SRV CALL-ALAR	160.00	1 69330	160.00
			5931 0019 6724 01	SPECIFIC SYSTEMS-FILTERS	1,536.61	2 25135	1,536.61
			5931 0019 6724 02	HOF EQUIP-FORKLIFT BOOM	1,402.00	2 25064	1,402.00
			5931 0019 6724 03	BIEDLERS-LATCH KIT	24.97	2 25064	24.97
			5931 0019 6724 04	WIDESPREAD-CONTACTOR	1,685.25	2 25135	1,685.25
			5931 0019 6724 05	AMAZON-CABLE PROTECTOR	29.95	2 95065	29.95
			5931 0019 6724 06	RADWELL-SWITCH	117.95	2 25115	117.95
			5931 0019 6724 07	STANS RADIATOR-REPAIR RADIATC	372.25	2 75065	372.25
			5931 0019 6724 08	BIG G-CLEANER, MAGNETS	18.10	2 75065	18.10
			5931 0019 6724 09	DURA WAX-BUFFER PADS	36.07	2 75065	36.07
			5931 0019 6724 10	BROOKS INSTR-FLOWMETER	540.56	2 25125	540.56
			5931 0019 6724 11	MSC-LATHE SWITCH	198.21	2 75065	198.21
			5931 0019 6724 12	BIG G-PLUMBING PARTS	54.04	2 95115	54.04
			5931 0019 6724 13	BIG G-RETURN PLUMBING PARTS	(8.43)	2 95115	(8.43)

Distribution Register by Check



ACH PAYMENTS

Printed: 3/1/2021 10:35

From Check Date: 03/01/2021 - To Check Date: 03/01/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5931 0019 6724 14	AMAZON-TONER CARTRIDGE	59.21	2 95065	59.21
			5931 0019 6724 15	DUSTFREEPC-COMPUTER FILTER	93.50	2 95065	93.50
			5931 0019 6724 16	NE CAT-SENSOR	45.03	2 85126	45.03
					42,744.24		42,744.24
603730	76025	UNITED PARCEL SERVICE	00006838E9071	DELIVERY SERVICE	98.59	1 45462	65.59
						1 69206	33.00
			00006838E9081	DELIVERY SERVICE	406.88	1 35531	33.34
						1 69206	16.50
					505.47	2 25065	357.04
							505.47
603731	79325	WESTERN AREA POWER ADMIN.	BFPB000950121	POWER PURCHASES	81,058.58	2 22322	81,058.58

Check & ACH Payments 2,303,176.00
Less Discounts (28.22)
Less Volded Checks (1,954.11)
Grand Total 2,301,193.67

Combined 1,587,070.73
Electric 714,122.94
Grand Total 2,301,193.67

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: 06-12-2021 Event Name: Highland Park Farmers' Market
Contact Person: Alan Kruger Phone: 4025193932
Address: 4010 East Meadowlark Lane
Email: akrugerne@gmail.com Daytime Phone: 4025193932
Name of Organization Hosting Event: _____
Type of Organization: ☐ Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Farmers Market
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ☐ Yes ☒ No If yes, license agreement is required.
Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
City fee for fencing is \$200 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:
Individual vendor sales

Event Location: 14th and Hastings Avenue Parking lots behind the 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: 07:00am End Time of Event: 13:00pm

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.

Alan Kruger
Key: 6b118f7878aae4daedfbb14860d5b04

Authorized Signature for Host Organization

01/07/2021

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/19/2021

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 Matt North Insurance Agency, Inc. 15070 Antioch Rd Overland Park, Ks 66221		CONTACT NAME: PHONE (A/C, No. Ext): 913-953-8001 FAX (A/C, No): 913-953-8000 E-MAIL ADDRESS: mnorth@farmersagent.com	
		INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale Insurance Company	NAIC # 41297
INSURED Highland Park Farmers Market LLC 4010 Meadowlark Lane Hastings, Ne 68901		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CPS3376289	08/01/2020	08/01/2021	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☒ Primary and	Y	Y				MED EXP (Any one person) \$ 5,000
	☒ Non-Contributory						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ Excluded
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB ☐ OCCUR						AGGREGATE \$
	☐ DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Farmers Market-Markets open air (lessor's risk only) Other than Not-For-Profit.
City of Hastings is named as additional insureds with respects to General Liability per written contract. Includes a Waiver of Subrogation (waiver of transfer of rights of recovery against others to us) It is further agreed that this insurance shall be named on a primary and non-contributory basis. Coverage is subject to policy terms, conditions, limitations and exclusions.

CERTIFICATE HOLDER

CANCELLATION

City of Hastings 220 N Hastings Ave Hastings, NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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N

14TH ST W

Highland Park

Hastings Museum

HILL ST

Farmer's Market

HASTINGS AVE N

BURLINGTON AVE N

Fire Department

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

WHEREAS, the City of Hastings holds interest in the easements on Lots 2, Bassett Acres Subdivision, Adams County, Nebraska recorded as plat Doc# 20001572, April 11, 2000 on, over, across and beneath the following real estate:

The 15' easement being parallel and adjacent to the West, South and East property lines of Bassett Subdivision within Lot 2, Bassett Acres Subdivision, Adams County, Nebraska as recorded as per attached Exhibit "A", containing 3,429.00 Sq. Ft. more or less.

WHEREAS, Rex D. Rowley and Traci J. Rowley, 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
A Municipal Corporation
Of the State of Nebraska

ATTEST:

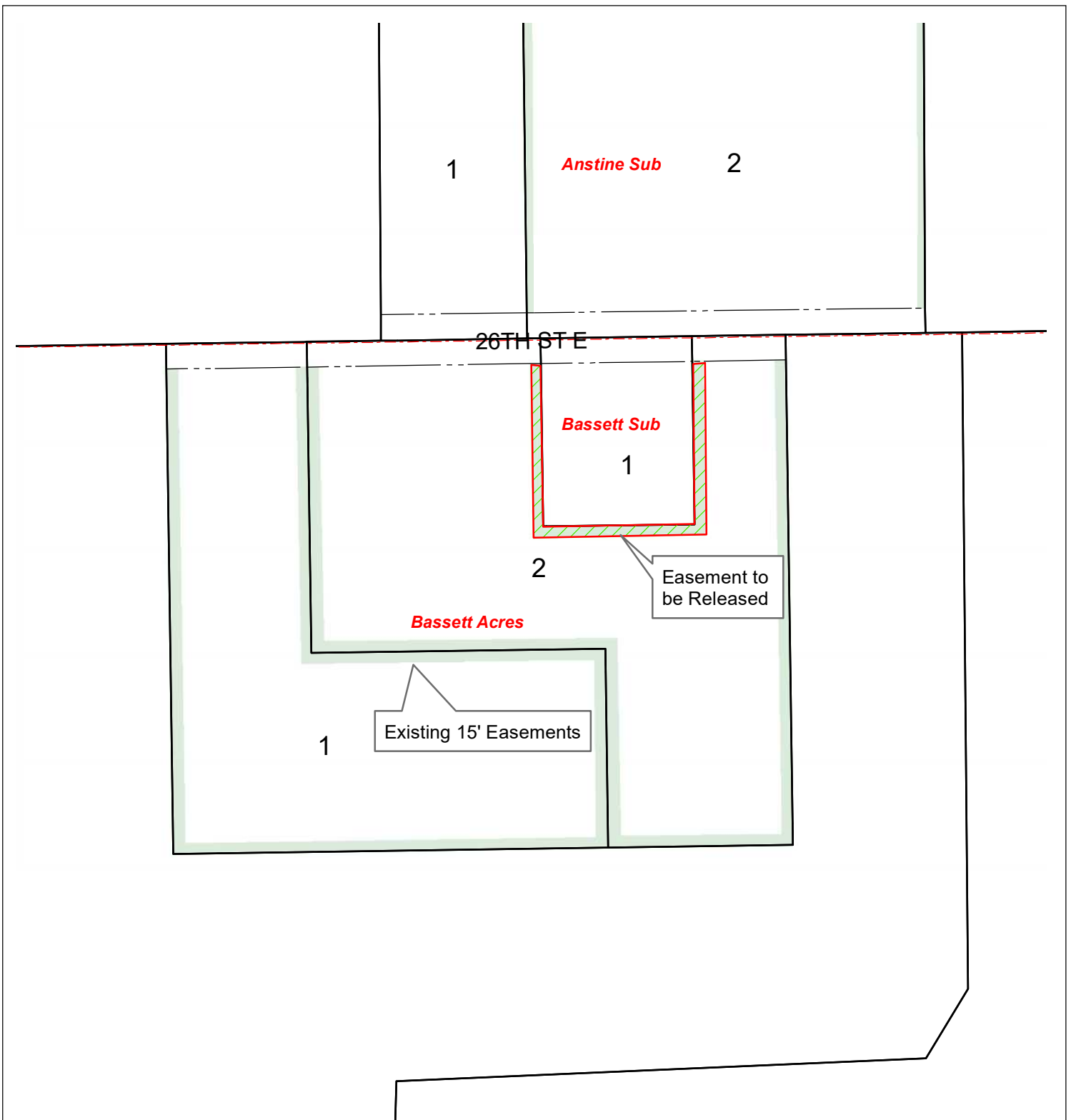
Kimberly S. Jacobitz, City Clerk

By: _____
Corey Stutte, Mayor of Hastings

STATE OF NEBRASKA)
) ss
ADAMS COUNTY)

ON THIS _____ DAY OF _____, 20_____, Corey Stutte, known to me to be the Mayor of the City of Hastings and 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



NOT TO SCALE

The 15' easement being parallel and adjacent to the West, South, and East property lines of Bassett Subdivision within Lot 2 Bassett Acres, Adams County, NE. containing 3,429.00 sq. ft. more or less.

		Exhibit "A"	
		Bassett Acres Release of Easement	
DSN	RS	Sup1	Ctd
DRWN	LS	W.D. No.	Ctd
DATE	2/26/2021	Refmt No.	App
			EX-A-203



317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: March 1st . 2021

To: Dave Ptak, City Administrator

From: Detective Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Application for License; Woodlands Dining , located at 550 South Technical Blvd, Hastings, Ne under the mangers name of Lindsay Higel from Kenesaw, Ne.

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

Sgt. Paul Weber

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Plan Modification No. 2021-1 to Redevelopment Area Number #7, Redline Properties, for the following collective property, to wit: Lot Two (2), Redline Properties Subdivision, a replat of Lot Two (2) Garden Subdivision in the City of Hastings, Adams County, Nebraska.

Resolution No. 2021-05 approving Plan Modification No. 2021-1 to Redevelopment Plan #7 for Lot Two (2), Redline Properties Subdivision, a replat of Lot Two (2) Garden Subdivision in the City of Hastings, Adams County, Nebraska, commonly addressed 2400 Block of Osborne Drive East.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, and the City.

Why Council action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2021-05, Plan Modification No. 2021-1 to Redevelopment Plan #7, Redline Properties

Deadlines associated with action:

Department head comments:

Redline Properties 2, LLC will purchase property north of physical address 2415 Osborne Drive E and just west of Osborne Drive East between 24th and 26th streets. The developer intends to build a 7,000-sq. ft building on the approximately 29,844-sq. ft site. Grading and new paved parking lot will be installed as part of the development. This will be used for a medical/office/retail center with a modern upscale look. The developer plans to purchase the property in the winter of 2020/2021 and commence construction in the spring of 2021. Development of this project is anticipated to be completed between April 2021 and December 2022.

The applicant intends to utilize Tax Increment Financing (TIF) to aid in the site development, including the purchase of the property, necessary site work, engineering, surveying and other consultant costs necessary for the redevelopment of the property. Total anticipated project costs are approximately \$1,600,000.00 for construction and installation of the project and related ancillary improvements. Cost of TIF eligible public improvements are estimated to exceed \$450,000.00 and encompasses acquisition, public sidewalks, sewer fees, façade enhancements, planning and engineering services and capital interest. Up to \$300,000.00 in TIF over the 15-year TIF period will be used for eligible public expenditures associated with the Project. The redevelopment project area currently has an estimated valuation of \$37,305. The proposed redevelopment will create additional valuation of \$1,362,695.

Future Land Use for this area is Commercial – Retail. The *Imagine Hastings* Comprehensive Plan stated a desire for a land use pattern that is supportive of similar and/or supportive uses, like the development of commercial that serves the residents of Hastings at the neighborhood and community level through the creation of mixed-use centers. The City continues to develop commercial property along the Urban Principal Arterial, Tom Osborne Expressway. This area is currently zoned C-3 and will not require rezone to accommodate this use.

Plan Modification 2021-1, attached, details further information.

Planning Commission recommended approval of this Plan Modification at the February 16, 2021 meeting with a vote of 6-0.

City Administrator comments:

Recommend approval

**Plan Modification No. 2021-1
to Redevelopment Area #7
(Redline Properties 2, LLC Redevelopment Project)**

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend the Redevelopment Plan for Area #7 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of specific related project in Area #7.

Executive Summary:

Project Description

THE PURCHASE AND REDEVELOPMENT OF THE LAND LOCATED AT LOT 2, REDLINE PROPERTIES SUBDIVISION, IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA FOR THE CONSTRUCTION OF A MEDICAL/OFFICE/RETAIL CENTER, INCLUDING SITE ACQUISITION, SITE PREPARATION, ENGINEERING AND ARCHITECTURE AND OTHER TIF ELIGIBLE EXPENDITURES.

The developer intends to use Tax Increment Financing to aid in the site development including the purchase of the property, necessary site work, engineering, surveying and other consultant costs associated with and necessary for the redevelopment of the property. The developer intends to build a 7,000 sq ft building on the approximately 29,844 sq. ft site located just west of Osborne Drive East between 24th and 26th Street. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project financially feasible. The project will result in the construction of a 7,000 sq. ft medical/office/retail center with a modern upscale look. This project would not be possible without the use of TIF and the purchase of the property is subject to approval of TIF funding.

The developer plans to purchase the property in the winter of 2020/2021 and commence construction in the spring of 2021. The developer is in the process of putting together a financial plan and will provide evidence that they can secure adequate debt financing to cover the costs associated with the construction of the building prior to the execution of a Redevelopment Contract. The Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15-year period beginning January 1, 2022 towards the allowable costs and associated financing for redevelopment.

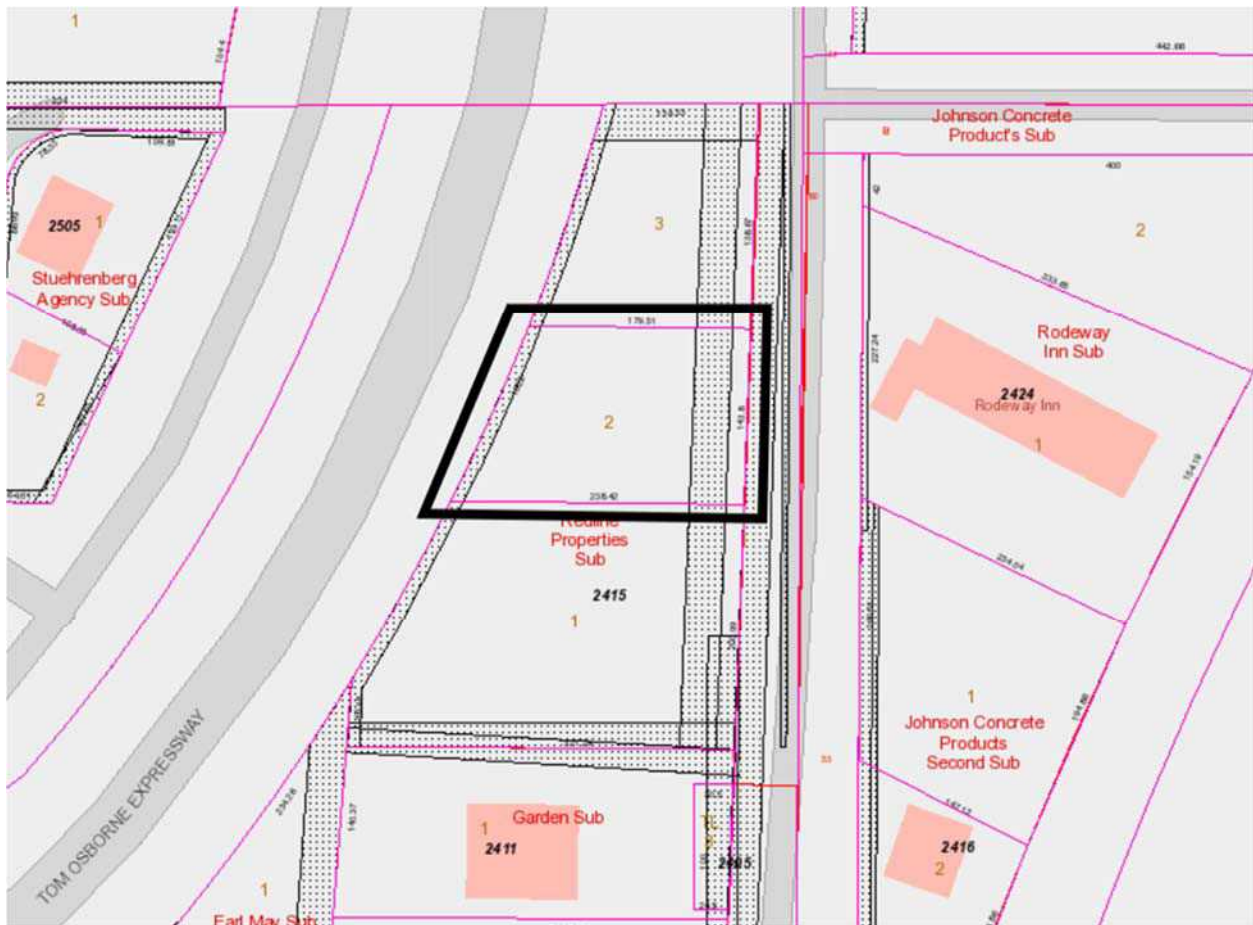
TAX INCREMENT FINANCING TO PAY FOR THE ACQUISITION, SITE DEVELOPMENT AND CONSTRUCTION OF THE RETAIL CENTER WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

Just west of Osborne Drive East between 24th and 26th Street.

Legal Descriptions: Lot Two (2), Redline Properties Subdivision, a replat of Lot Two (2) Garden Subdivision in the City of Hastings, Adams County, Nebraska according to the recorded plat thereof.

Map of Existing Land Use and Proposed Redevelopment Site



The tax increment will be captured for the tax years 2022 through 2036 inclusive.

The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the new construction of the retail center for commercial retail/office and service uses as permitted in the C-3 Commercial Zoning District.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans,

notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was declared blighted and substandard on October 24, 1994. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to prepare the site and construct the building for permitted uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission will hold a public hearing at their meeting on January 19, 2021 to approve Plan Modification No. 2021-1 to Redevelopment Plan #7 confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**

a. Land Acquisition:

The Redevelopment Plan for Area #7 provides for real property acquisition and this plan amendment does not prohibit such acquisition. There is no proposed acquisition by the authority; however, the purchase of the property by the developer is subject to TIF financing.

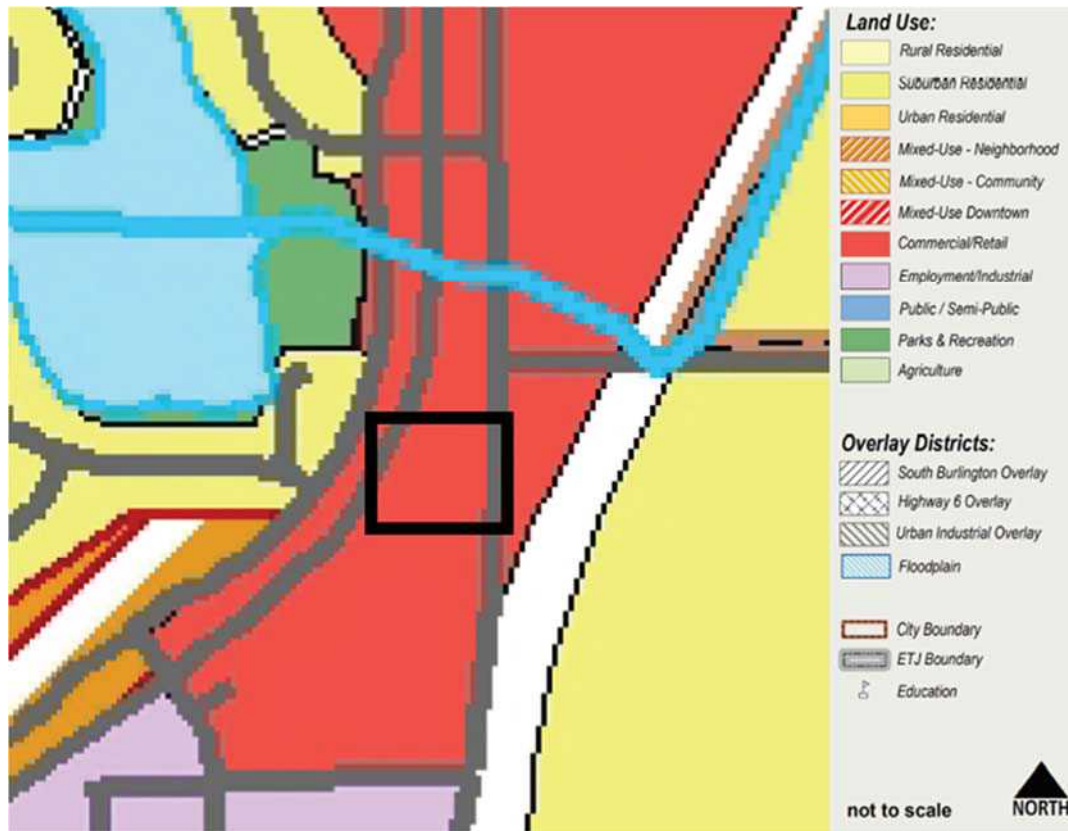
b. Demolition and Removal of Structures:

The project to be implemented with this plan does not provide for the demolition and removal of any structures on this property.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan (**Exhibit B**). All of the area around the site in private ownership is planned for Commercial development. This property is in private ownership. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Exhibit B



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is zoned C-3 Commercial and no zoning changes are anticipated with this project. Grading and new parking lot paving will be installed as part of the development. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is proposing to build a medical/office/retail center and the building to be constructed will meet the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer, water, gas and electric are available to support this development. No other utilities would be impacted by the development. [§18-2103(b) and §18-2111]

4. **The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation. This property is currently undeveloped and no relocation is contemplated or necessary. [§18-2103.02]**
5. **No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106] No members of the authority or staff of the CRA has any interest in this property.**
6. **Section 18-2114 of the Act requires that the Authority consider:**
 - a. **Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.**

The developer has executed a purchase agreement for the property subject to approval of TIF funding for site acquisition and other public improvements. The CRA has been asked to grant \$300,000 to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following TIF eligible expenses for the project;

- a) site acquisition - \$275,000
- b) public sidewalks - \$6,000
- c) out of district sewer fees - \$4,300
- d) façade enhancements - \$106,700
- e) planning related expenses for Engineering services - \$41,000
- f) capitalized interest for TIF borrowing - \$18,000

The total TIF eligible expenses for this project are \$451,000. No property will be transferred to redevelopers by the Authority. The developer will provide and secure all necessary financing.

b. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$300,000 from the proceeds of the TIF which after interest is paid will result in approximately \$399,000 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2022 through December 2036.

c. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare,

as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the City's Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of the Adams County Convention and Visitors Bureau of increasing lodging opportunities in the community which will lead to an increase in lodging and sales taxes.

8. Time Frame for Development

Development of this project is anticipated to be completed between April 2021 and December 2022. Excess valuation should be available for this project for 15 years beginning with the 2022 tax year.

9. Justification of Project

Acquisition, public improvements, façade enhancements and engineering and architecture costs are necessary to facilitate redevelopment of this site. The redevelopment of this property will result in a new, attractive real estate project and provide much needed opportunities for medical/retail/office businesses as well as increased sales tax revenue. The Hastings Economic Development Corporation and the Hastings City Council have made it clear with previous decisions that they support development that will increase commercial and retail opportunities.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues. As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$399,000 from annual tax increment financing funds provided by the Hastings Community Redevelopment Authority will be required to complete the project. This property has requested and been approved for a TIF grant in an amount estimated to be \$300,000. This investment by the Authority will leverage \$1,600,000 in private sector financing; a private investment of \$5.33 for every TIF dollar invested.

USE OF FUNDS		SOURCE OF FUNDS	
Site Acquisition/site development	\$294,000	Bank Financing	\$980,000
Façade Enhancements	\$106,700	Owner Equity	\$320,000
Out of district sewer fees	\$4,300	TIF	\$300,000
Engineering & Architecture	\$41,000		
Construction costs	\$1,154,000		

TOTALS	\$1,600,000	TOTALS	\$1,600,000
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Tax Revenue. The property to be redeveloped has a January 1, 2021, valuation of approximately \$37,305. Based on the 2020 levy of \$2.258474 this would result in a real property tax of approximately \$843.00. It is anticipated that the assessed value will increase by \$1,362,695 upon full completion, as a result of the site redevelopment. This development will result in an estimated tax increase of over \$30,776 annually. The tax increment gained from this Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2021 assessed value	\$ 37,305
Estimated value after completion	\$ 1,400,000
Estimated incremental value	\$ 1,362,695
Estimated Levy	\$ 0.022585
Estimated annual TIF generated	\$ 30,776
Estimated total TIF revenue	\$ 461,640

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for

Proposed Project: A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity and TIF are needed to make the return sufficient. The owner is contributing owner equity and bank financing of \$1,300,000 and TIF funding will fill the remaining gap, making this project feasible. The project is asking for \$300,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which show a rate of return of .1% which is an unacceptable return on investment in today's market.

Proforma Operating Statement Without TIF

	Year 1	Year 2	Year 3
Rent Revenue	\$52,500	\$78,750	\$105,000
Expenses	-\$13,500	-\$20,000	-\$27,750
Debt Service	-\$60,075	-\$68,485	-\$76,896
Net Income W/O TIF	-\$21,075	-\$9,735	\$354
Equity Investment	\$250,000	\$285,000	\$320,000
Rate of Return	-8.4%	-3.4%	.1%

Proforma Operating Statement With TIF

	Year 1	Year 2	Year 3
Rent Revenue	\$52,500	\$78,750	\$105,000
Expenses	-\$13,500	-\$20,000	-\$27,750
Debt Service	-\$42,052	-\$50,463	-\$76,896
Net Income With TIF	-\$3,052	\$8,287	\$18,377
Equity Investment	\$250,000	\$285,000	\$320,000
Rate of Return	-1.2%	2.9%	5.7%

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The redevelopment project area currently has an estimated valuation of \$37,305. The proposed redevelopment will create additional valuation of \$1,362,695. No tax shifts are anticipated from the project. The project creates additional valuation that will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

a. Public infrastructure improvements and impacts:

The Project anticipates expenditures of approximately \$1,600,000 for construction and installation of the Project and related and ancillary improvements. It is proposed that up to \$300,000.00 in tax increment financing over the 15-year TIF period will be used for eligible public expenditures associated with the Project. The cost of the TIF eligible public improvements is estimated to exceed \$450,000. The TIF eligible public improvements associated with the Project are necessary to utilize the Project Site for any use, and all the public improvements will create a material positive impact on existing public infrastructure. The Project improvements will materially benefit the City.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Project will create material tax and other public revenue for the City and other local taxing jurisdictions. While the use of tax increment financing will defer receipt of a majority of new ad valorem real property taxes generated by the Project, the Project should generate immediate tax growth for the City. Additionally, the City should realize revenue from City personal property and sales taxes paid by the Redeveloper in connection with the Project, and sales tax paid by the eventual customers of the businesses.

The Project will also materially contribute to municipal revenues through excise taxes, fees, licenses, and other taxes that occur and are paid in the course of the normal operation of a business.

The Project will require and pay for City services. It is not anticipated that the Project will have any material adverse impact on such City services, but will generate revenue providing support for those services.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

The Project will require temporary construction jobs during the construction period. Many of these construction employees will be local workers, and the other workers will use services and buy goods in the City during their construction phase. When secondary employment effects in other employment sectors are added, the total employment effects are expected to be even higher.

It is not anticipated that the Project will not have a material adverse impact on other employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project. There should be a positive impact throughout the Redevelopment Area based upon the additional consumer traffic to the new businesses that will locate in the Project site.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

The Project will not have a material adverse impact on private sector businesses in and around the area outside the boundaries of the redevelopment project. The Project is not anticipated to impose a burden or have a negative impact on other local area employers, but should increase the need for services and products from existing businesses.

(e) Impacts on the student populations of school districts within the city or village; and

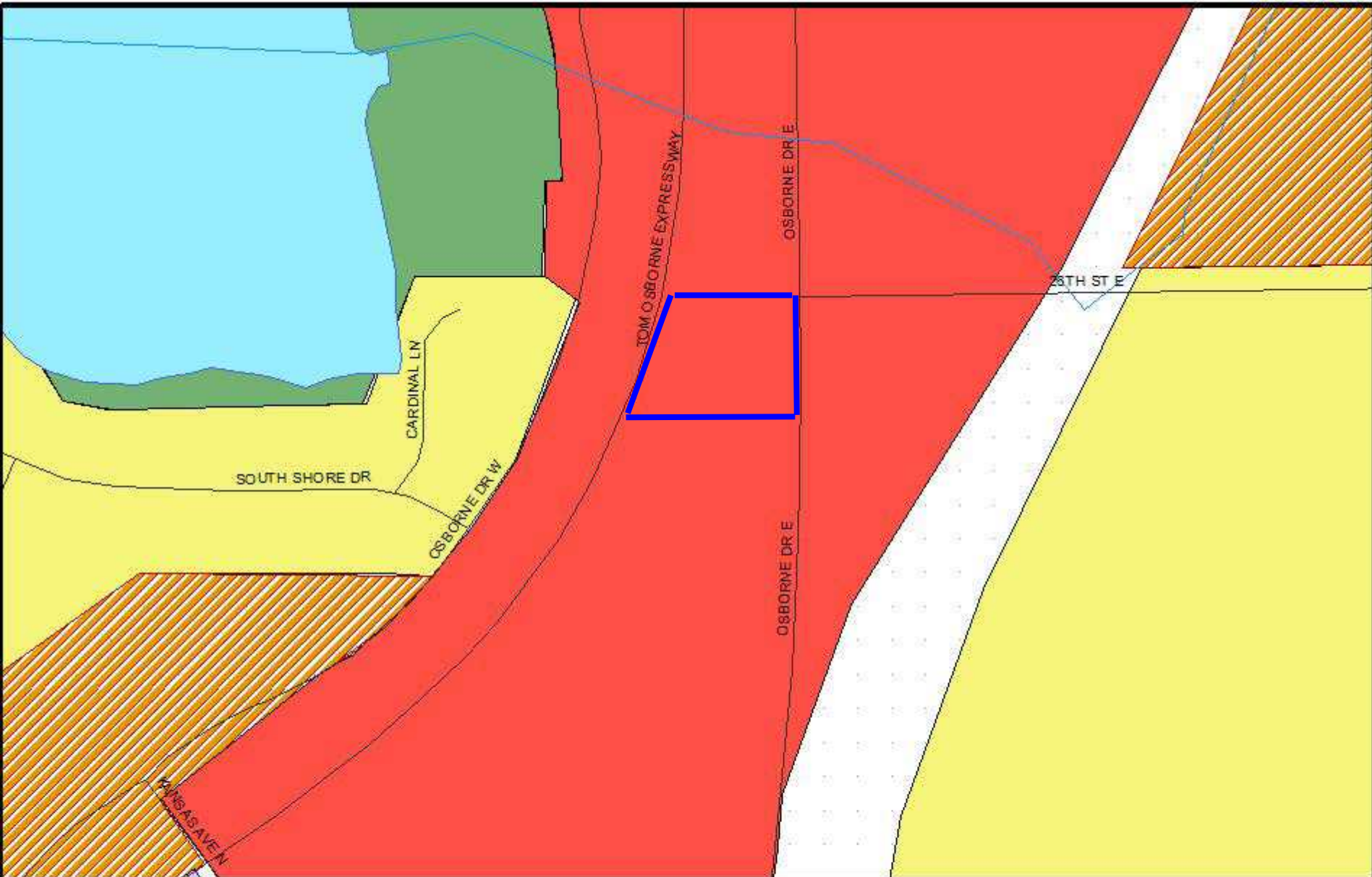
There is no additional housing associated with this project and it is not anticipated that this will impact schools in any significant way.

(f) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City Council, and the Community Redevelopment Authority to create additional commercial opportunities and increased sales taxes. The Project will increase the City's tax base, without material adverse effect on either public or private entities. There will be a material property tax shift in the short-term because of the use of tax increment financing, but there will be other tax and municipal revenue generated for the immediate benefit of the community. Additionally, the Project will increase property tax revenue in the long-term. The Project will facilitate the development of a blighted and substandard area of the City without the incurrence of significant public cost. The benefits outweigh the costs of the proposed Project.

Time Frame for Development

Development of this project is anticipated to be completed during between April 2021 and December of 2022. The base tax year should be calculated on the value of the property as of January 1, 2021. Excess valuation should be available for this project for 15 years beginning in 2021 with taxes due in 2022. Excess real estate taxes will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on the projected amount of increment based upon the anticipated value of the project and current tax rate. Based on the estimates of the expenses of the redevelopment the developer will spend over \$451,000 on TIF eligible activities.



Future Land Use

City of Hastings, Nebraska

0 100 200 400 Feet



Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial

- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

- Floodplain
- City Boundary
- ETJ Boundary

RESOLUTION 2021-05

WHEREAS, the Area #7 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification No. 2021-1 for Redevelopment Area #7, and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area #7 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification No. 2021-1 and held a public hearing on February 16, 2021 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area #7, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Community Development Authority of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings considered the recommendations on the Plan Modification by the Hastings Planning Commission and, on February 17, 2021 approved forwarding the Plan Modification to the Mayor and City Council for approval.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification No 2021-1 for the Redline Properties 2, LLC Redevelopment Project comprised of Lot Two (2) Redline Properties Subdivision in the City of Hastings, Adams County, Nebraska according to the plat thereof, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as "Exhibit A", and incorporated herein by this reference.

PASSED AND APPROVED this 8th day of March, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider Plan Modification No. 2021-2, an amendment to Plan Modification 2019-2 for Redevelopment Area #1, Brant Rentals LLC, 731 W 2nd St, for the following collective property, to wit: Units #3, #4, #5, #6, Central Block Condominium, in the City of Hastings, Adams County, Nebraska.

Resolution No. 2021-06 approving Plan Modification No. 2021-2, an amendment to Plan Modification 2019-2 for Redevelopment Area #1 for Units #3, #4, #5, #6, Central Block Condominium, in the City of Hastings, Adams County, Nebraska, commonly addressed 731 W 2nd St.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, and the City.

Why Council action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2021-06, Plan Modification No. 2021-2 to Redevelopment Plan #1, Brandt Rentals LLC

Deadlines associated with action:

Department head comments:

Brant Rentals, LLC has purchased and is developing condominiums located at physical address 731 W. 2nd Street, Units #3, #4, #5, #6. These units are currently under construction. The project consists of redevelopment of all three levels and the basement area of the property into a mixed-use building containing up to four residential condominiums on the 2nd and 3rd levels of the building and main floor commercial condo space. The project will result in renovating this historic building into a combination of commercial space and residential space.

There has been drastic change in the actual costs from what was estimated initially when approved in Plan Modification 2019-2. At the beginning of the Project, costs for the acquisition, façade, elevator, basement parking garage, common hallways and stairways, and white box spaces were estimated to be \$1,000,000. The actual cost of the white box space is \$1,400,000. When each condo space is fully renovated the total project, costs are anticipated to be \$2,500,000. The new anticipated project valuation when completed is \$1,700,000 and the developer projects an incremental valuation increase of approximately \$1,587,940. The Community Redevelopment Authority (CRA) has reviewed the information provided by applicant regarding his increased costs and has approved his request for additional TIF funding. The Hastings CRA intends to pledge the ad valorem taxes generated over the 15-year period beginning January 1, 2021 towards the allowable costs and associated financing for rehabilitation. The Authority will assist the project by granting the sum of \$350,000 from the proceeds of the TIF which after interest is paid will result in approximately \$466,000 of direct aid to the project. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for public parking and other public improvements to benefit the Brant Rentals, LLC - 731 W. 2nd Redevelopment project upon verification that there is sufficient valuation to support such debt.

Future Land Use for this area remains Mixed Use-Downtown. One of the Imagine Hastings Comprehensive Plan guiding principles best states the importance of this project. This is that the Downtown is physically and socially the heart of the community and the future. Though this project has clearly come in much higher than anticipated in Plan Modification 2019-2, it is in the heart of the community and many projects have followed suit since this one began; it's clearly investing in the heart of our community and also preserving a historical time and place that our community loves. Existing zoning remains C-2. The move towards a mixed use of commercial and residential fits nicely with the future land use for this area. The addition of the residential units is consistent with the 2013 Downtown Revitalization Plan and the 2016 Hastings Housing Study priorities to add an additional 84 housing units downtown by 2021.

Plan Modification 2021-2, attached, details further information.

Planning Commission voted 6-0 to recommend approval of this plan modification.

City Administrator comments:

Recommend approval

**PLAN MODIFICATION NO. 2021-2
TO REPLACE
PLAN MODIFICATION 2019-2
TO REDEVELOPMENT PLAN #1
(Brant Rentals, LLC - 731 W. 2nd Redevelopment Project)**

The Community Redevelopment Authority (CRA) of the City of Hastings intends to modify Redevelopment Plan #1 within the city, pursuant to the Nebraska Community Development Law (the "Act") to provide for the financing of a specific redevelopment related project in Area #1.

Executive Summary:

Project Description

THE PROJECT CONSISTS OF THE PURCHASE AND REDEVELOPMENT OF THE PROPERTY LOCATED AT 731 W. 2ND, AKA UNITS #3, #4, #5, #6, CENTRAL BLOCK CONDOMINIUM, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA. THE PROPERTY HAS BEEN ACQUIRED AND IS BEING RENOVATED FOR COMMERCIAL AND RESIDENTIAL USES, INCLUDING FIRE/LIFE SAFETY IMPROVEMENTS AND BUILDING REHABILITATION AND REMODELING.

The use of Tax Increment Financing to aid in rehabilitation expenses associated with redevelopment of all three levels and the basement area of the property into a mixed-use building containing up to four residential condominiums on the 2nd and 3rd levels of the building and main floor commercial condo space. The use of Tax Increment Financing is an integral part of the development plan and necessary to make this project affordable. The project will result in renovating this historic building into a combination of commercial space and residential space. The addition of the residential units is consistent with the 2013 Downtown Revitalization Plan and the 2016 Hastings Housing Study priorities to add an additional 84 housing units downtown by 2021. This project would not be possible without the use of TIF.

BRANT RENTALS, LLC has purchased the property and all levels of the building are currently under construction. The Hastings Community Redevelopment Authority (CRA) intends to pledge the ad valorem taxes generated over the 15-year period beginning January 1, 2021 towards the allowable costs and associated financing for rehabilitation.

TAX INCREMENT FINANCING TO PAY FOR ACQUISITION AND THE REHABILITATION OF THE PROPERTY WILL COME FROM THE FOLLOWING REAL PROPERTY:

Property Description (the "Redevelopment Project Area")

731 W. 2nd Street in Hastings, Nebraska

Previous Legal Description: Lots Eight (8) and Nine (9), Block Twenty-Two (22), in the Original Town, now City of Hastings, Adams County Nebraska, according to the recorded plat thereof.

New Legal Description: UNITS #3, #4, #5, #6, CENTRAL BLOCK CONDOMINIUM, CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA.

Brant Rentals, LLC will utilize Tax Increment Financing to aid in site acquisition, site preparation, interior demolition, repair or rehabilitation of the structure, façade enhancements, architectural, engineering and planning costs, capitalized interest, and legal fees, public parking and any other eligible public improvements essential for public uses in accordance with the Redevelopment Plan.

Map of Existing Land Use and Proposed Redevelopment Site



731 W. 2nd Street Zoning and Existing Land Use Map



The real property ad valorem taxes on the current valuation will continue to be paid to the normal taxing entities. The increase in value will come from the construction of up to 4 owner occupied or rental residential condominiums and 1-2 main floor commercial condos as permitted in the C-2 Commercial Zoning District. The tax increment will be captured for the tax years 2021 through 2035 inclusive. Provided, however, if there is no increase in valuation for the 2021 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

At the beginning of the Project, costs for the acquisition, façade, elevator, basement parking garage, common hallways and stairways, and white box spaces were estimated to be \$1,000,000. The actual cost of the white box space is \$1,400,000. The developer has sold three white box condo spaces to owners who plan to build out their individual spaces. When each condo space is fully renovated the total project costs are anticipated to be \$2,500,000. The new anticipated project valuation when completed is \$1,700,000 and the developer projects an incremental valuation increase of approximately \$1,587,940.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective

date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council on March 23, 1987 (Resolution No. 1069). In September of 2017 a blight and substandard study was completed and the area was re-declared blighted and substandard by action of the Hastings City Council on November 13, 2017. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 /13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This redevelopment plan amendment and project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. This plan merely provides funding for the developer to preserve a historic building for residential and commercial uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on February 16, 2021 and approved Plan Modification No. 2020-2 to Redevelopment Plan I confirming that this project is consistent with the Comprehensive Development Plan for the City of Hastings.

- 3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)**

a. Land Acquisition:

The Redevelopment Plan for Area I provide for real property acquisition and this plan amendment does not prohibit such acquisition. The Community Redevelopment Authority is the current owner of the building on which the Project will be constructed and the developer plans to acquire the property.

b. Demolition and Removal of Structures:

The project to be implemented with this plan does not provide for the demolition and removal of any structures on this property.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. All of the area around the site in private ownership is planned for Downtown Commercial development; this includes housing and commercial uses within the same structure. This property is owned by the Community Redevelopment Authority. [§18-2103(b) and §18-2111) The attached map also is an accurate site plan of the area after redevelopment. [§18-2111(5))

Future Land Use Map



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The area is zoned C-2 Commercial District and no zoning changes are anticipated with this project. No changes are anticipated in street layouts or grades. No changes are anticipated in building codes or ordinances nor are any other planning changes contemplated. [§18-2103(b) and §18-2111]

e. Site Coverage and intensity of Use

The developer is rehabilitating the existing building and the current building meets the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111]

f. Additional Public Facilities or Utilities

Sewer, water, gas and electric are available to support this development. The developer may be required to extend a water line capable of providing sufficient water for the sprinkler system required to convert this building into a mixed-use building.

4. The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation. This property has previously been utilized for commercial related uses and no relocation is contemplated or necessary. [§18-2103.02]

5. No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106]

6. Section 18-2114 of the Act requires that the Authority consider:

1. Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.

The developer has purchased the property and acquisition is part of the request for tax increment financing. The CRA has been asked to provide \$350,000 in TIF funding to this project to offset the cost of TIF eligible expenditures. The CRA has identified the following developer TIF eligible expenses for the developers “white box” portion of the project;

- a) site acquisition - \$85,000
- b) planning related & engineering services - \$60,000
- c) structure rehabilitation costs - \$991,250
- d) façade enhancements & accessibility enhancements - \$250,000
- e) capitalized interest on TIF borrowing - \$13,750

The total TIF eligible expenses for this project are \$1,400,000. The property has been transferred to redevelopers by the Authority and the developer will provide and secure all the remaining financing.

2. Statement of proposed method of financing the redevelopment project.

The developer will provide all necessary financing for the project. The Authority will assist the project by granting the sum of \$350,000 from the proceeds of the TIF which after interest is paid will result in approximately \$466,000 of direct aid to the project. This indebtedness will be repaid from the Tax Increment Revenues generated from the project. TIF revenues shall be made available to repay the original debt and associated interest after January 1, 2021 through December 2035.

3. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan. This will have the intended result of preventing recurring elements of unsafe buildings and blighting conditions. This will accomplish the goal of both the Downtown Business Improvement District and the Hastings City Council of increasing the number of residential units available in the Downtown area and will help with the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

8. Time Frame for Development

Development of this project is anticipated to be completed between August 2019 and December 2021. Excess valuation should be available for this project for 15 years beginning with the 2021 tax year.

9. Justification of Project

This is a historic building in downtown Hastings that will be preserved with this project. The addition of new 2nd and 3rd story upper-level residential units is consistent with goals of the May, 2016 Hastings Housing Study to build 84 residential units in downtown Hastings by 2021. The main floor will be used for commercial tenant space and the basement for tenant parking. The renovation of this building will help to prevent the reoccurrence of blight and substandard conditions in the area.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Project Sources and Uses.

Approximately \$466,000 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority and \$200,000 in CDBG Downtown Revitalization Funds will be required to complete the project. This investment by the Authority and the City will leverage \$1,950,000

in private sector financing; a private investment of \$4.18 for every public/TIF dollar of investment.

USE OF FUNDS		SOURCE OF FUNDS	
Site Acquisition	\$85,000	Financing & Owner Equity	\$1,950,000
Façade Renovation	\$250,000	TIF Loan	\$350,000
Rehab & remodeling	\$2,091,250	CDBG Façade Grant	\$200,000
Engineering & Architecture	\$60,000		
Capitalized TIF Loan Interest	\$13,750		
TOTALS	\$2,500,000	TOTALS	\$2,500,000

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2020, valuation of approximately \$112,060. Based on the 2020 levy of .2258474 this would result in real property taxes of approximately \$2,530.85 which will be paid out to all the existing taxing entities. It is anticipated that the assessed value will increase by \$1,587,940 upon full completion, as a result of the building redevelopment. This development will result in an additional estimated tax increase of over \$35,863 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Estimated 2019 assessed value:	\$112,060
Estimated value after completion	\$1,700,000
Increment value	\$1,587,940
Annual TIF generated (estimated)	\$35,863
TIF bond issue	\$350,000

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for proposed Project:

A large financial gap exists on this project after conventional financing is utilized. A combination of owner equity, TIF and other incentives are needed to make the project feasible. The developer and the individual condo owners are contributing owner equity/bank financing of \$1,950,000 and TIF and façade grant funding are intended to fill the remaining gap, making this project feasible. The project is asking for \$350,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project, it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows recent sales of downtown buildings or condo spaces in need of redevelopment. The average sales prices are significantly lower (\$46+ per square foot) than the developers proposed costs even with the use of incentives. The highest sale price per square foot is \$27.00 lower than the developers proposed sale price. The developer will face regular market challenges on the sale of the condo units with the use of TIF and CDBG funding. Without these incentives the Authority believes the developer will find it impossible to sell white box condo space in today's Hastings market.

RECENT SALES					
			<u>SQ Footage</u>	<u>Sale Price</u>	<u>Cost PSF</u>
Location					
601 W. 1st			4,000	\$ 51,000	\$ 12.00
801 W. 2nd			2700	\$ 55,000	\$ 20.00
109 N. Burlington			22,500	\$ 250,000	\$ 11.00
620 W. 2nd #103			1406	\$ 50,000	\$ 35.00
620 W. 2nd #100			1450	\$ 58,000	\$ 40.00
Average Sale PSF					\$ 21.40
Developer Cost PSF WO Incentives			12,600	\$ 1,400,000	\$ 111.11
Developer Cost PSF W/CDBG			12,600	\$ 1,200,000	\$ 95.23
Developer Cost W/CDBG & TIF			12,600	\$ 850,000	\$ 67.46
Average Cost PSF - Other Sales					\$ (21.40)
PSF Gap with Incentives					\$ 46.06

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The redevelopment project area currently has an estimated valuation of \$112,060. The proposed redevelopment will create additional valuation of \$1,587,940. No tax shifts are anticipated from the project. The project creates new valuation from the rehabilitation of all 4 levels of an historic building which will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

No additional public service needs have been identified. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. Fire and police protection are available and should not be negatively impacted by this development. The addition of life safety elements to this building including fire sprinklers, rated separations and proper exits actually reduce the chances of negative impacts to the fire department.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment area but will create new opportunities for these same firms to acquire unique and renovated commercial space. The project will also provide additional residences in the downtown area consistent with the planned development in Downtown Hastings.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area.

(e) Impacts on student populations of school districts within the City or Village:

This development will have a minimal impact on the Hastings area school systems as it will likely not result in any increased attendance. The units to be developed with this project are unlikely to be family units, especially for families with school age children. These are anticipated to be large two+ bedroom condominium units located in the historic downtown and it is likely that the local school systems would be able to absorb any students from this additional development without adding to school facilities or staffing.

(e) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

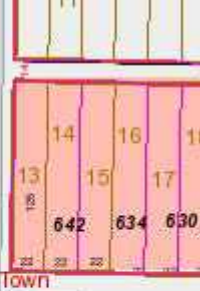
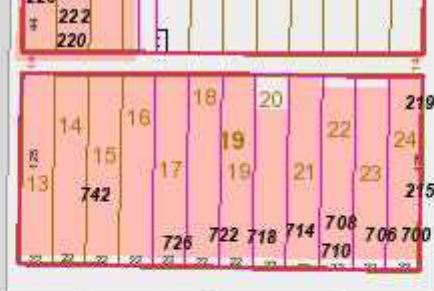
This project is consistent with the goals of the City Council, the Business Improvement District and the Community Redevelopment Authority to create additional housing units in downtown Hastings. The project will create additional jobs and downtown residents which will benefit local businesses.

(f) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

This project is consistent with the goals of the City's Comprehensive Plan, and the Hastings Housing Study of 2016.

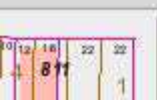
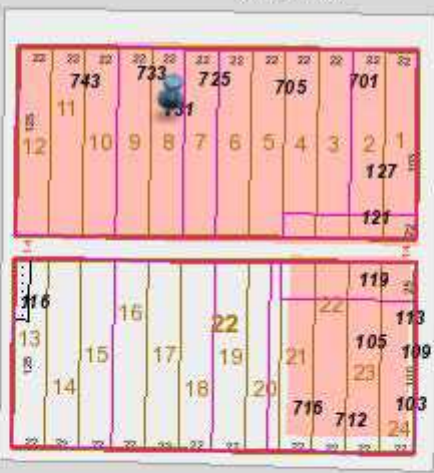
Time Frame for Development

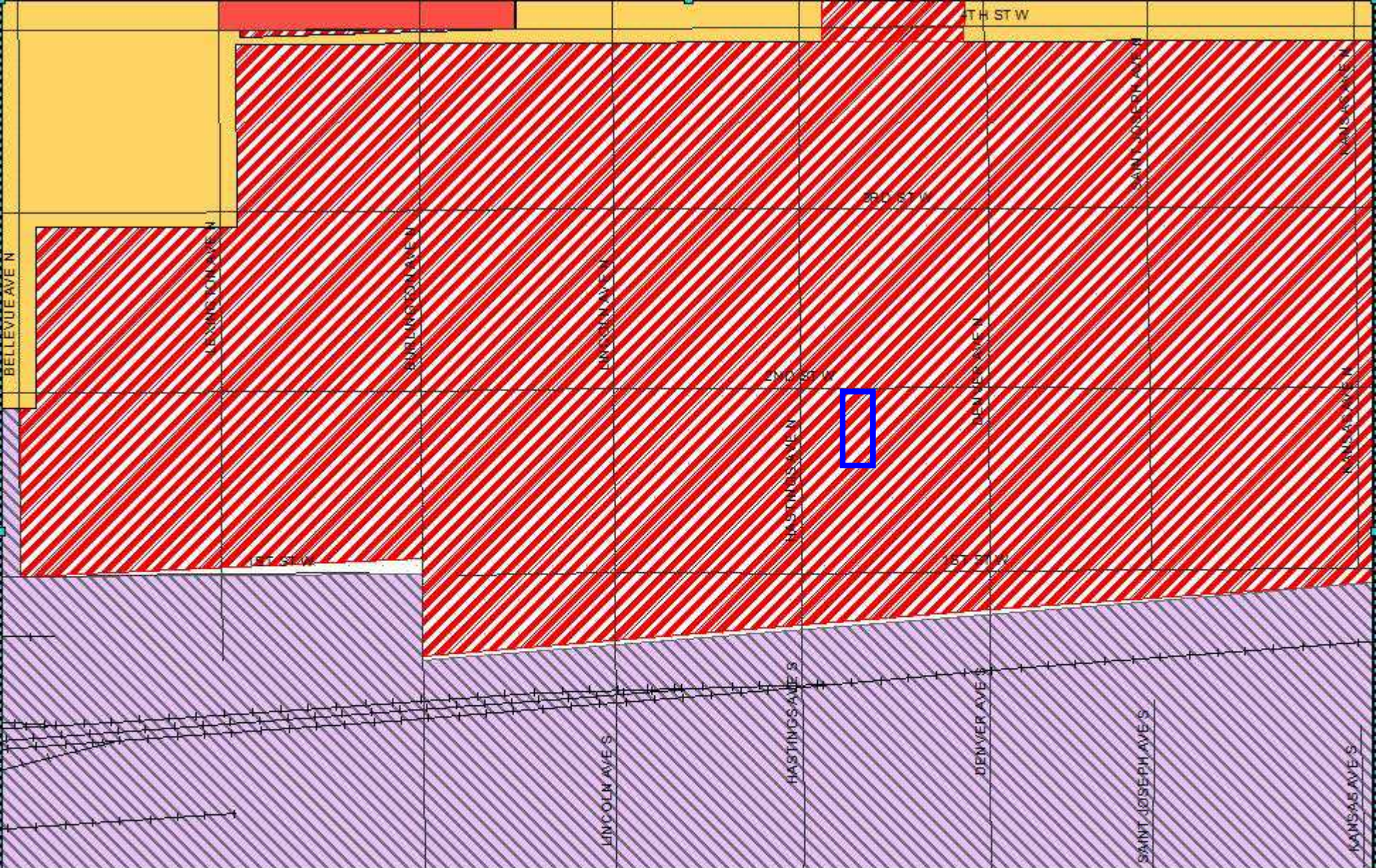
Development of this project is anticipated to be completed between August of 2019 and December of 2021. The base tax year should be calculated on the value of the property as of January 1, 2020. Excess valuation should be available for this project for 15 years beginning in 2021 with taxes due in 2022. Excess valuation will be used to pay the TIF Indebtedness issued by the CRA per the contract between the CRA and the developer for a period not to exceed 15 years on an amount not to exceed \$350,000 the projected amount of increment based upon the anticipated value of the project and current tax rate. Based on the estimates of the expenses of the rehabilitation the developer will spend at least \$350,000 on TIF eligible activities in excess of other grants given. The CRA will reserve the right to issue additional debt in the form of a second bond issuance for public parking and other public improvements to benefit the Brant Rentals, LLC - 731 W. 2nd Redevelopment project upon verification that there is sufficient valuation to support such debt.



2ND ST W

Original Town
of Hastings





Future Land Use City of Hastings, Nebraska

0 100 200 400 Feet



Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial

- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

- Floodplain
- City Boundary
- ETJ Boundary

RESOLUTION 2021-06

WHEREAS, the Area #1 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared Redevelopment Plan Modification No. 2021-2 for Redevelopment Area #1, and

WHEREAS, the Community Redevelopment Authority forwarded said Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area #1 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the Plan Modification No. 2021-2 and held a public hearing on February 16, 2021 to solicit testimony from the community regarding said plan modification and at the conclusion thereof determined it was consistent with the general plan and development objectives for Redevelopment Area #1, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action to recommend approval of the Plan Modification to the Community Development Authority of the City of Hastings; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings considered the recommendations on the Plan Modification by the Hastings Planning Commission and, on February 17, 2021 approved forwarding the Plan Modification to the Mayor and City Council for approval.

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the Redevelopment Plan Modification No 2021-2 for the Brant Rentals, LLC – 731 W. 2nd Redevelopment Project located in Redevelopment Area #1 as provided herein, be and the same is hereby approved, and a copy of said Redevelopment Plan Modification is attached hereto, marked as “Exhibit A”, and incorporated herein by this reference. This Resolution 2021-06 shall replace Resolution 2019-42 which was previously enacted to modify the Redevelopment Plan for the Brant Rentals, LLC-731 W. 2nd Redevelopment Project.

PASSED AND APPROVED this 8th day of March, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing regarding an ordinance to amend Hastings City Code 34.217, Airport Zoning regulations, location boundaries zones, and height restrictions.

Approve Ordinance No. 4657 to amend Hastings City Code 34.217, Airport Zoning regulations, location boundaries zones, and height restrictions.

Names of People/Business affected by this action:

People developing in or near the airport zoning district, people of Hastings, City of Hastings and County.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4657 to amend Hastings City Code 34.217, Airport Zoning regulations, location boundaries zones, and height restrictions.

Deadlines associated with action:

Department head comments:

City Code Section 34.217, Airport Zoning regulations provide guidance regarding location boundaries of this zoning, as well as height restrictions within the zoning. These regulations were last updated over 12 years ago in 2009. Nebraska State statutes 3-301 and 3-302 are the State guidance handed down to municipalities to ensure regulations are in place to prevent airport hazards for the general public health, public safety, and general welfare. While 3-301 addresses the reason and intent for these regulations, it is Section 3-302 that actually establishes specific thresholds to ensure safe distances are maintained to achieve this hazard prevention. It is imperative that our local City code comply to these particular standards and be as restrictive as the State on all accounts. This must occur to ensure the safety of all citizens prior to any development that might encroach on the Airport airspace. The latest State statute amendments were in 2013 making it clear that our code is not up-to-date. Therefore, Staff has prepared a text amendment to

bring our City code for Airport Zoning up to par with the State directives.

Changes to this section are to add definitions, update important dimension and height changes, and better define the related permit and the process for which it is reviewed and handled. Below is a summary of these proposed changes:

Definitions: In our previous version there were no definitions, however, much of the material that is discussed is better understood with definitions of the basic terminology that is unique to this particular content. These definitions were added and can be found in 34.217 (1), which is at the beginning of this section. Some key changes were the addition of the term Electrical Facility, which covers all towers, wires, poles and transmitters and tree which is defined to cover all natural growth. The term inner area that was used previously to describe a portion of the approach was removed all together.

Dimension & Height Changes: The description of this zone is further broken out into the Operation, Approach, Transition and Turning zones; however, the way these various zones are calculated and defined has changed. Many of these changes appear to be done to better differentiate the necessary variances for an instrument runway versus a visual or other runway. Though there was an acknowledgement in the previous version of the 2 different runways and some differentiation; this has been expanded upon greatly in the 2013 State guidance. It should be noted that the Hastings City Airport has both instrument and visual runways. Below is a summary of these changes for each zone:

Operation Zone:

Dimensions:

Starting point for Operation Zone now based on whether runway is paved or turf.

Turf - begins and ends at the same points as the runway begins and ends

Paved - 200 feet beyond the end of each runway

Feet width measurements now specified to be split evenly on either side of centerline. (Both Instrument & Visual)

Height: WAS: described as above finished grade or runway. NOW: above runway centerline elevations (Both Instrument & Visual)

Approach Zone:

Dimensions:

WAS: Starting point used to begin at the end of operation zone for both Instrument &

Visual. NOW: Instrument runway extends 10 miles from the respective operation zone and is measured along the extended runway center line and Visual runway extends from the operation zone to the limits of the turning zone as measured along the runway centerline.

WAS: Instrument runway extended at a rate of 30 feet of width for each 100 feet of horizontal length and All other runways at a rate of 20 feet of width for each 100 feet of horizontal length. NOW: Instrument runway is 1000 feet wide at the end of the zone nearest the runway and expands uniformly to 16,840 feet wide at the farthest end of the zone or 10 miles from the operation zone and for Visual runway is five hundred 500 feet wide at the end of the zone nearest the runway and expands uniformly so that at a point on the extended runway centerline three (3)

miles from the operation zone, the approach zone is 3700 feet wide.

Height: WAS: described as not allowable in excess of 150 feet above the elevation at end of runway. NOW: For Visual runways not to exceed 150 feet above the elevation at end of runway when within three (3) miles of the end of the operation zone at that runway end. In addition, for Instrument runways, at the 3 miles the height limit resumes sloping at 50:1 horizontally to the 10-mile limit.

Transition Zone:

Dimension: Description of this area cut significantly to now state it extends outward at a right angle to the runway centerline and upward. Upward rates figured with same ratio.

Height: WAS: described as to a height above the planes forming transition slope. NOW: it starts at the height limit of the adjacent approach zone or operation zone and ends at a height of 150 feet above the highest elevation (Both Instrument & Visual)

Turning Zone:

Dimension: Distance remained 3 miles but descriptive of where 3 miles was figured from changed slightly. WAS: nearest points along the airport property lines. NOW: the corners of the operation zone of each runway and connecting adjacent arcs with tangent lines.

Permit / Approval Process:

Unfortunately though our City Code stated a permit was to be available in Development Services, there was not one found. A Permit application for this purpose has been added to our new software. Fee will be forthcoming in future fee schedule for 2022. We are close to updating this schedule in the coming months so for as little as this permit will be used we are recommending the related fee be added at that time.

Also missing from this guidance was the fact that each individual must first submit the required FAA 7460-1 at the start of their development and then a form 7460-2 at the end to facilitate an inspection by the FAA, as required. This has now all been added to this section. We also added added language that planning & zoning or building permits involving placement of structures, trees or electrical facilities would not be fully processed or approved until the Airport Zoning Permit is approved. There are some exceptions to this, such as subdivisions, conditional use permits and rezoning.

The exception that was stated in (5) (b). *no permit shall be required for any construction or planting which is not higher than 75 feet above the elevation of the end of the nearest runway or landing strip*, has been removed. After discussions with our Kirkham Michael consultant and discovering that the FAA requires a form 7460-1 without exception we have replaced this language to read, Initial assessment of applicability for permit processing will be determined by Development Services. Consultant will provide Development Services an overlay on the Airport Airspace Map indicating permit applicability. We also replaced references to administer to local Ordinance # with reference to the Nebraska State amendments, in event they change guidance again this will bridge the gap to update, ensuring we comply to State Statute. Lastly, we also added a paragraph to establish Airport Advisory Boards given roles in making recommendations to airport layout changes, as well as any area development that might be affected by this

zoning. This is to better establish the appropriate procedure for their review and advise on such matters prior to Planning Commission and City Council.

Other changes: The Airport Layout Plan was added. This was not referenced in our code previously. As state statute references it multiple times and refers us to this plan for all designated instrument approaches it was felt that it should also be memorialized in our city code. Both the Airport Layout Plan and the Hastings Airport Airspace Maps are now available on our website and are located in document central for Development Services and also a document central being developed on Airport page. We removed the language stating that a copy of the Airspace map would be on file with the Clerk at all times and replaced this to say both are available on our City website.

On February 8, 2021 Staff presented this proposed Code Change to the Airport Advisory Board and the matter was recommended to move forward to Planning Commission and City Council.

On February 16, 2021 Planning Commission reviewed this text amendment and recommended approval in a 6-0 vote.

City Administrator comments:

Recommend approval

Edit to Existing Code

Sec. 34-217. - A.P. Airport zoning regulations—Location, boundaries zones, and height restrictions.

These regulations pertain to the area surrounding the Hastings Municipal Airport, located in Section 3, Township 7 North, Range 10 West, (Denver Township) and Southwest ¼ of Section 34, Township 8 North, Range 10 West, (Highland Township) of 6th P.M., in Adams County, Nebraska, from the boundaries of such airport, to a distance of three statute miles in all directions from the adjacent boundaries of the airport to the extent such property is located within the corporate or jurisdictional limits of the City, is hereby declared an airport hazard area and is hereby zoned as follows:

(1) The following definitions are to better assist in the interpretation of this zone district:

(a) Airport: area of land or water that is used or intended to be used for the landing and takeoff of aircraft and includes any related buildings

(b) Airport Hazard Area: any structure or tree or use of land that penetrates any approach, operation, transition, or turning zone.

(c) Electrical Facility: an overhead electrical line, including poles or other supporting structures, owned or operated by an electric supplier as defined in section 70-1001.01, for the transmission or distribution of electrical power to the electric supplier's customers.

(d) Existing runway: an instrument runway or a visual runway that is paved or made of turf that has been constructed or is under construction.

(e) Instrument Runway: an existing runway with precision or non-precision instrument approaches as developed and published by the Federal Aviation Administration or an existing or proposed runway with future precision or non-precision instrument approaches reflected on the airport layout plan. After September 6, 2013, an airport shall not designate an existing or proposed runway as an instrument runway if the runway was not previously designated as such without the approval of the airport's governing body after a public hearing on such designation.

(f) Proposed runway: an instrument runway or a visual runway that has not been constructed and is not under construction but that is depicted on the airport layout plan that has been conditionally or unconditionally approved by, or has been submitted for approval to, the Federal Aviation Administration.

(g) Runway: a defined area at an airport that is prepared for the landing and takeoff of aircraft along its length.

(h) Structure: object constructed or installed by man, including, but without limitation, buildings, towers, smokestacks, and overhead transmission or distribution lines

(i) Tree: any object of natural growth.

(j) Visual Runway: a runway intended solely for the operation of aircraft using visual approach procedures, with no straight-in instrument approach procedure and no instrument designation indicated on an airport layout plan approved by the Federal Aviation Administration, a military service-approved military layout plan, or any planning documents submitted to the Federal Aviation Administration by a competent authority.

Hazard area description. The hazard area consists of the following zones: operation, approach, transition and turning. The outer boundary of the hazard area, be that land or water, is composed of a series of connected tangents and simple curves which also constitute the outer boundaries of the approach and

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turning zones. Such area shall not extend in any direction a distance in excess of the limits established below for all zones.

(2) Zone description and dimensions:

- (a) Operation Zone: The Operation zone shall be longitudinally centered on each existing or proposed runway. The starting point for this measurement varies according to runway material. For paved runways this zone extends 200 feet beyond the end of each runway. For turf runways this zone begins and ends at the same points as the runway begins and ends.

1. For an instrument runway this zone is 1,000 feet in width with 500 feet on either side of the runway centerline.

2. All other runways are 500 feet in width with 250 feet on either side of the runway centerline.

- (b) Approach zone: extends from the end of each operation zone and are centered along the extended runway centerlines.

1. Existing or proposed instrument runway extends 10 miles from the respective operation zone and extend and is measured along the extended runway center line. The approach zone is one thousand feet wide at the end of the zone nearest the runway and expands uniformly to sixteen thousand eight hundred forty feet wide at the farthest end of the zone or 10 miles from the operation zone, uniformly centered along the extended centerline of the respective runway or landing strip, to the outer boundary of the approach zone at a rate of 30 feet of width for each 100 feet of horizontal length for the instrument runway or landing strip and 20 feet of width for each 100 feet of horizontal length for all other runways.

2. Existing or proposed visual runway extends from the operation zone to the limits of the turning zone as measured along the runway centerline. The approach zone is five hundred (500) feet wide at the end of the zone nearest the runway and expands uniformly so that at a point on the extended runway centerline three (3) miles from the operation zone, the approach zone is three thousand seven hundred (3700) feet wide.

- (c) The Inner Area of each Approach Zone shall be that portion of the approach zone beginning at the end of the respective or proposed operation zone and extending to the intersection of the controlling glide angle with a plane 150 feet above the highest elevation of the end of the respective runway or landing strip.

The outer area of each approach zone shall be the area between the outer limit of the inner area of the approach zone and the outer limit of the approach zone.

- (c) Transition zone: shall be the areas bounded by the operation zones of the hazard area, the sides of contiguous inner areas of approach zones and the outer limits of the transition zones; said outer limits of the transition zones being the intersections, at elevations of 150 feet above the highest elevation at the ends or edges of the closest runway or landing strip or proposed runway or landing strip, of a series of contiguous planes originating from bases established by the operation zones of the hazard area and the edges of adjacent inner areas of approach zones; said planes rising from their respective bases along lines perpendicular. This zone extends outward at a right angle to the runway centerline and upward at a rate of one foot vertically to seven feet horizontally (7:1).

- (d) Turning Zone: This zone comprises of all portions of the hazard area not contained in the operation zones, approach zones and in the transition zones. The outer limit means the area located at a distance of three (3) miles as a radius from the corners of the operation zone of each runway and connecting adjacent arcs with tangent lines.

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(3) Zone Height restrictions. No ~~building, structure, electrical facility, communication line, pole, tree, smoke stack, chimney, wires, tower or other structure or appurtenance thereto of any kind or character shall hereafter be erected, constructed, repaired or established, nor shall any tree or other object of natural growth be allowed to grow, above the heights described below. Height restrictions vary by zone and are as follows.~~

(a) Operation Zone: ~~Same as the height of the runway centerline elevation on an existing or proposed runway or the surface of the ground, whichever is higher.~~

(b) Approach Zone:

1. Existing or proposed visual runway begins at the elevation of the runway end for which it is the approach and rises one (1) foot vertically for every forty (40) feet horizontally, except that the height limit shall not exceed one hundred fifty (150) feet above the nearest existing or proposed runway end elevation within three (3) miles of the end of the operation zone at that runway end. ~~In the outer area of approach zones and in turning zones to a height in excess of 150 feet above the elevation at the end or proposed end of the nearest runway or landing strip;~~

2. Existing or proposed instrumental runway begins at the elevation of the runway end for which it is the approach and rises one foot vertically for every fifty feet horizontally (50:1), except that the height limit shall not exceed one hundred fifty (150) feet above the nearest existing or proposed runway end elevation within three (3) miles of the end of the operation zone at that runway end. At three (3) miles from such operation zone, the height limit resumes sloping one foot vertically for every fifty (50:1) feet horizontally and continues to the ten (10) mile limit

(c) Transition zone: ~~Begins at the height limit of the adjacent approach zone or operation zone and ends at a height of one hundred fifty (150) feet above the highest elevation on the existing or proposed runway.~~

(d) Turning Zone: ~~One hundred fifty (150) feet above the highest elevation on the existing or proposed runway~~

(4) Location sketch and zoning map.

(a) Existing and proposed land, buildings, and facilities necessary for the operation and development of an airport can be identified in the Airport Layout Plan, a copy of which shall at all times will be located on the City of Hastings website.

(b) Boundaries, operation zones, approach zones, transition zones, and turning zones of said airport are as indicated on the Hastings Airport Airspace Map, Drawing No. ZN-HSI-09 which accompanies and is hereby made a part of these regulations, a copy of which shall at all times will be located on the City of Hastings website.

(5) Permit required, exceptions, application forms and permit fees.

(a) Permit required. It shall hereafter be unlawful to erect, construct, reconstruct, repair, or establish any structure, electrical facility, tree, wires or other structure or appurtenance thereto of any kind or character or to plant or replant any tree or other object of natural growth, within the boundary of the zoned area of said airport without first obtaining a "permit" from the Development Services. This permit will require the applicant to first submit a form FAA 7460-1 with the FAA for an initial hazard recommendation and then after construction fill out an FAA 7460-2 form to ensure the construction meets their submittal requirements. Initial assessment of applicability for permit processing will be determined by Development Services. Additional planning and zoning, as well as building permits involving placement of structures, trees or electrical facilities would not be fully processed or approved until Airport Zoning Permit is approved.

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(b) ~~Exceptions. In the Outer Area of Approach Zones and within the Turning Zones, no permit shall be required for any construction or planting which is not higher than 75 feet above the elevation of the end of the nearest runway or landing strip.~~

(c) *Application forms.* Application for a permit as required under these regulations shall be made upon a form to be available in the Development Services Department, City of Hastings, and shall indicate the location and height of any structure, electrical facility, tree, wires or other structure or appurtenance thereto of any kind and depict ground elevation with reference to the elevation at the end of the nearest runway or landing strip and height of the proposed structure or planting. (Mean Sea Level Elevation)

(6) *Nonconforming structures.*

(a) Within the zoned area as herein before defined, no nonconforming ~~No building structure, electrical facility, communication line, pole, tree, smoke-stack, chimney, wires, tower or other structure or appurtenance thereto of any kind or character shall hereafter be erected, constructed, repaired or established, nor shall any tree or other object of natural growth be allowed to grow,~~ as the case may be, to a height which constitutes a greater hazard to air navigation than existed before these regulations were adopted nor above the heights permitted by these regulations if such structures or objects of natural growth have been torn down, destroyed, have deteriorated or decayed to an extent of 30 percent or more of their original condition, or abandoned for a period of 12 months or more. Electrical Facility as defined will mean all poles, wires, guys and all other equipment necessary for the operation and maintenance of same within the zone regulated.

(7) *Marking of nonconforming structures.*

(a) Whenever the Administrative Agency shall determine, or shall be notified by the Planning Commission or the Nebraska Department of Aeronautics, that a specific nonconforming structure or object exists and has existed prior to the passage of these regulations and within the zoned area herein before described at such a height or in such a position as to constitute a hazard to the safe operation of aircraft landing at or taking off from said airport, the owner or owners and lessor or lessors of the premises on which such structure or object is located shall be notified in writing by the said Administrative Agency and shall within a reasonable time permit the marking thereof by suitable lights or other signals designated by the Agency and based on the recommendations of the Nebraska Department of Aeronautics. The cost of such marking shall not be assessed against the owner or lessor of said premise.

(8) *Administrative agency.*

~~The Development Services Director of the City of Hastings, Nebraska shall administer and enforce these regulations, and shall be the administrative agency provided for in Section 3-301 of the Nebraska State statutes as amended,~~ and shall have all the powers and perform all the duties of the administrative agency as provided by the Airport Zoning Act.

(9) *Airport Advisory Board.*

~~The Airport Advisory Board of the City of Hastings, Nebraska, shall (as part of their responsibilities) make recommendations to Mayor, City Council and City Administrator regarding the layout of Airport, long-term development and expansion which may affect required Airport Layout Plan. This board will also review nearby development and advise Planning Commission, Mayor and City Council as to any potential encroachments into airspace and airport grounds that might violate FAA regulations or the Nebraska Airport Zoning Act. Development Services Director will coordinate all such permits with this board for review.~~

(10) *Zoning board of adjustment.*

~~The Zoning Board of Adjustment of the City of Hastings, Nebraska, shall be the Board of Adjustment with respect to these regulations, to have and exercise the powers conferred by~~

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Section 3-320, of the Nebraska State statutes as amended, and such other powers and duties as are conferred and imposed by law.

(Ord. No. 3893-3/03 and 4233-11/2009)

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We will need to define in definitions or this chapter what an instrument runway and a visual runway is

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State Statute asks for an Airport Layout Plan that is scaled drawing of existing and proposed land, buildings, and facilities necessary for the operation and development of an airport prepared in accordance with state rules and regulations and federal regulations and guidelines. Should we include in this section and (if so) do we have that plan. Maybe it is in the Airport section of the code and we reference it here to another section in the code? Added placeholder for it.

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Correct me if I am wrong, but I think that we have a new version provided for airport zoning but I don't think its been incorporated into the code...did this version get replaced? These needs updated then, I believe. Is this map the same thing as what is referred to in the state statute as the Airport Layout plan? State says it must demonstrate proposed and existing building, facilities...I don't think that is what I have seen. Do we have the right map or has this since changed and more detail is expected? If Airport Layout Plan is different then do we have something that can be added to this amended ordinance that shows all the airport buildings now and in future?

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This was reaccomplished and Eric will send this to me. Rather than retaining it on file I would like to place on website. Should consider language to amend/review this as part of Airport and PC board every so often...thoughts?

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CITY OF HASTINGS AIRPORT ADVISORY BOARD MINUTES

Monday February 8, 2021, 11:30 a.m.

Hastings Municipal Airport Terminal

3300 W. 12th Street, Hastings, NE

Call TO ORDER

Chairman Matt Kuhr called the meeting to order at 11:30a.m.

1. ROLL CALL AND DETERMINATION OF QUORUM

Present

Matt Kuhr, Aaron Schardt, Brent Hoops, Phil Beda, Ted Schroeder

Absent

Others Present

Deb Bergmann, Jim Howsden, Eric Johnson (call in)

2. MOTION TO ADOPT CURRENT AGENDA

Moved by Hoops to adopt the current agenda for the Monday,

February 8, 2021 meeting. Second: Beda.

Motion Carried – By consensus of the Advisory Board.

3. APPROVAL OF MINUTES

Moved by Schardt to approve the minutes from the November, 2020

meeting. Second: Schroeder.

Motion Carried – By consensus of the Advisory Board

4. PUBLIC NOTICE

Official Notice of the meeting was published in the Hastings Tribune on Wednesday, February 3, 2021 and a copy of the meeting was posted at City Hall and the Hastings Airport. Pursuant to the Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located in the lobby of the Hastings

Airport Terminal Building. Additionally, a current copy of the Nebraska Open Meeting Act is posted on the south wall of the Airport Terminal Lobby, as well as in the large conference room at City Hall, which is accessible to members of the public.

5. Discussion of proposed Airport zoning code update.

Lisa Parnell-Rowe presented on the proposed code changes (see attached slides). Aaron Schardt asked for clarification on exceptions. Development Services will determine applicability of the 7460-1 requirement utilizing an overlay map provided by Kirkham Michael.

Moved by Hoops and Second by Schardt to approve forwarding proposed code changes to the Planning Commission and City Council for approval.

Motion Carried by consensus of the Advisory Board.

6. Public Comment Section

No comments

7. Adjournment

Motion by Schardt Second Beda Time: 1:00 p.m.



HASTINGS

Nebraska

A.P. Airport Zoning Regulations – Section 34-217

Why update?

- o Last City Code updated 2009 (over 12 years ago)
 - Airport Zoning Act 3-301 & 3-302 of Nebraska State Statute updated in 2013
 - City Code must follow suit to State Statutes
 - State Statute 3-302 (2) states, “(b) it is necessary in the interest of the public health, public safety, and general welfare that the creation or establishment of airport hazards be prevented, and (c) the prevention of airport hazards should be accomplished, to the extent legally possible”
 - State Statute 3-301 establishes dimensions & height thresholds for airports to establish that will ensure prevention of hazards.
 - Area developments forthcoming.

What Changed?

- o Definitions added
 - Electrical facility now covers all wires, lines & towers.
 - Building became structure.
 - Tree covers all natural growth.

A.P. Airport Zoning Regulations – Section 34-217

What Changed? (CONT.)

- Inner area terminology (as was described within approach zones) are removed.
- Greater differentiation of measurements as distinguished by Instrument vs. Visual runway. (as follows)

➤ Operation Zone:

- Starting point for Operation Zone now based on whether runway is paved or turf.
 - Turf - begins and ends at the same points as the runway begins and ends
 - Paved - 200 feet beyond the end of each runway
- Feet width measurements now specified to be split evenly on either side of centerline. (Both Instrument & Visual)
- Height **WAS:** described as above *finished grade or runway*. **NOW:** above *runway centerline elevations (Both Instrument & Visual)*

➤ Approach Zone:

- **WAS:** Starting point used to begin at the end of operation zone for both Instrument & Visual. **NOW:** Instrument runway extends 10 miles from the respective operation zone and is measured along the extended runway center line and Visual runway extends from the operation zone to the limits of the turning zone as measured along the runway centerline.
- **WAS:** Instrument runway extended at a rate of 30 feet of width for each 100 feet of horizontal length *and All other runways* rate of 20 feet of width for each 100 feet of horizontal length. **NOW:** Instrument runway is 1000 feet wide at the end of the zone nearest the runway and expands uniformly to 16,840 feet wide at the farthest end of the zone or 10 miles from the operation zone *and for Visual runway* is five hundred 500 feet wide at the end of the zone nearest the runway and expands uniformly so that at a point on the extended runway centerline three (3) miles from the operation zone, the approach zone is 3700 feet wide.
- Height **WAS:** described as not allowable in excess of 150 feet above the elevation at end of runway. **NOW:** For Visual runways not to exceed 150 feet above the elevation at end of runway when within three (3) miles of the end of the operation zone at that runway end. In addition, for Instrument runways, at the 3 miles the height limit resumes sloping at 50:1 horizontally to the 10-mile limit.

A.P. Airport Zoning Regulations – Section 34-217

What Changed? (Cont.)

➤ Transition Zone:

- Description of this area cut significantly to now state it extends outward at a right angle to the runway centerline and upward. Upward rates figured with same ratio.
- Height **WAS:** described as to a height *above the planes forming transition slope*. **NOW:** it starts *at the height limit of the adjacent approach zone or operation zone and ends at a height of 150 feet above the highest elevation (Both Instrument & Visual)*

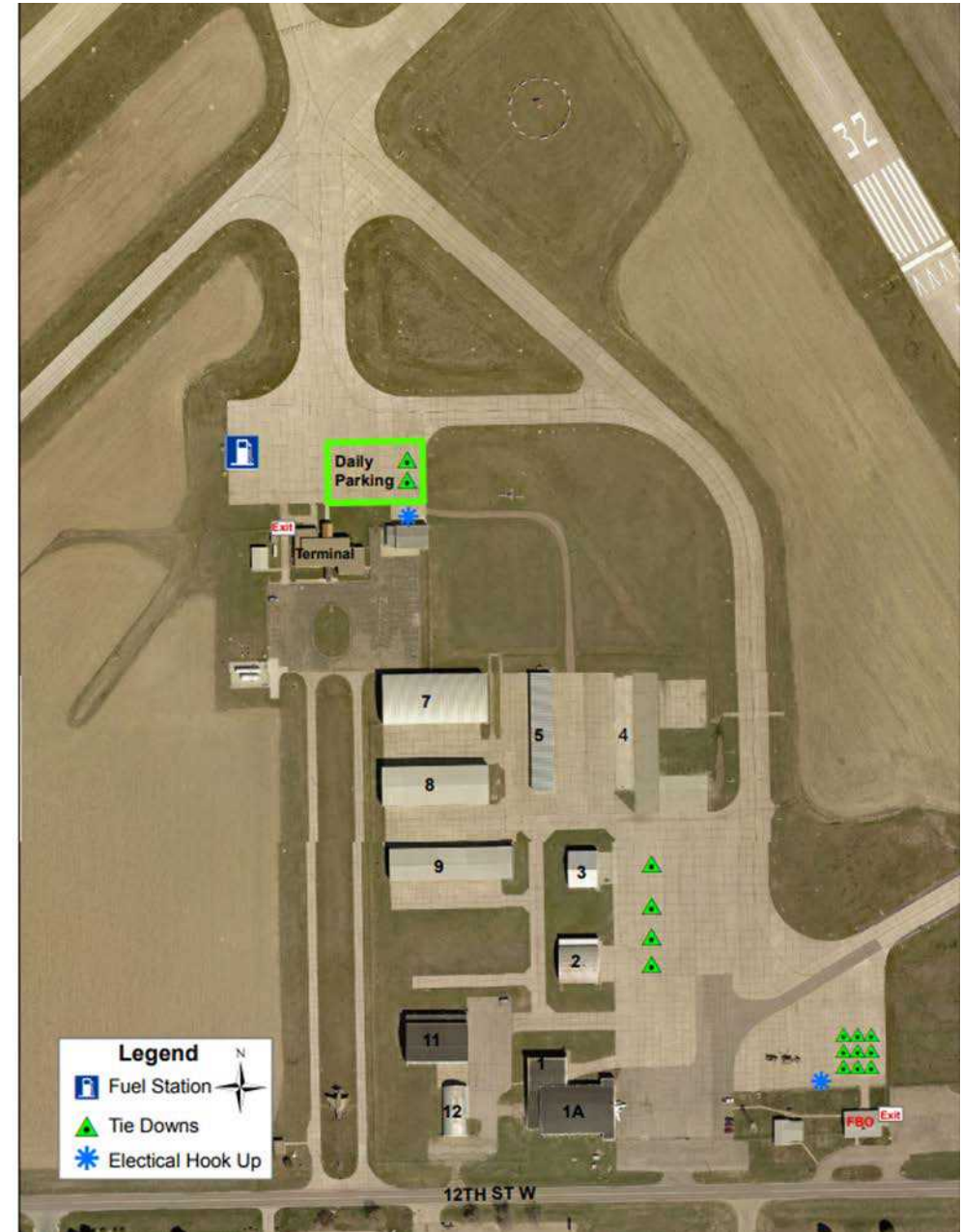
➤ Turning Zone:

- Distance remained 3 miles but descriptive of where 3 miles was figured from changed slightly. **WAS:** nearest points along the airport property lines. **NOW:** the corners of the operation zone of each runway and connecting adjacent arcs with tangent lines.

A.P. Airport Zoning Regulations – Section 34-217

What Changed? (Cont.)

- o The Airport Layout Plan was added as state statute references it multiple times and refers us to this plan for all designated instrument approaches. This was not referenced in our code previously.
- o Airport Layout Plan and the Hastings Airport Airspace Maps **WAS:** on file with the Clerk at all times **NOW:** available on our City website. Note: Both are located in document central for Development Services and also a document central being developed on airport page.
- o Permits Section:
 - Permit added – no permit application found. Fee forthcoming in future fee schedule for 2022.
 - Added FAA required forms 7460-1 & 7460-2 as required documentation for permit.
 - Added language that planning & zoning or building permits would not be fully processed or approved until Airport Zoning Permit is approved.



A.P. Airport Zoning Regulations – Section 34-217

What Changed? (Cont.)

O Permits Section:

- Removed exception (5) (b). *no permit shall be required for any construction or planting which is not higher than 75 feet above the elevation of the end of the nearest runway or landing strip.*
 - FAA requires 7460-1 without exception. Instead language was added that, *Initial assessment of applicability for permit processing will be determined by Development Services.* Consultant will provide Development Services an overlay on map indicating applicability.
- Replaced references to administer to local Ordinance # with reference to Nebraska State amendments, in event they change guidance again; ensuring we comply to State Statute.
- Added paragraph to establish Airport Advisory Boards given roles in making recommendation to airport layout changes as well as any area development that might be affected by this zoning. Establishing further their role to review and advise such matters prior to Planning Commission and City Council.

Sec. 34-217. - A.P. Airport zoning regulations—Location, boundaries zones, and height restrictions.

These regulations pertain to the area surrounding the Hastings Municipal Airport, located in Section 3, Township 7 North, Range 10 West, (Denver Township) and Southwest ¼ of Section 34, Township 8 North, Range 10 West, (Highland Township) of 6th P.M., in Adams County, Nebraska.

(1) *The following are definitions are to better assist in the interpretation of this zone district:*

(a) Airport: area of land or water that is used or intended to be used for the landing and takeoff of aircraft and includes any related buildings

(b) Airport Hazard Area: any structure or tree or use of land that penetrates any approach, operation, transition, or turning zone.

(c) Electrical Facility: an overhead electrical line, including poles or other supporting structures, owned or operated by an electric supplier, for the transmission or distribution of electrical power to the electric supplier's customers.

(d) Existing runway: an instrument runway or a visual runway that is paved or made of turf that has been constructed or is under construction.

(e) Instrument Runway: an existing runway with precision or non-precision instrument approaches as developed and published by the Federal Aviation Administration or an existing or proposed runway with future precision or non-precision instrument approaches reflected on the airport layout plan. After September 6, 2013, an airport shall not designate an existing or proposed runway as an instrument runway if the runway was not previously designated as such without the approval of the airport's governing body after a public hearing on such designation.

(f) Proposed runway: an instrument runway or a visual runway that has not been constructed and is not under construction but that is depicted on the airport layout plan that has been conditionally or unconditionally approved by, or has been submitted for approval to, the Federal Aviation Administration.

(g) Runway: a defined area at an airport that is prepared for the landing and takeoff of aircraft along its length.

(h) Structure: object constructed or installed by man, including, but without limitation, buildings, towers, smokestacks, and overhead transmission or distribution lines

(i) Tree: any object of natural growth.

(j) Visual Runway: a runway intended solely for the operation of aircraft using visual approach procedures, with no straight-in instrument approach procedure and no instrument designation indicated on an airport layout plan approved by the Federal Aviation

Administration, a military service-approved military layout plan, or any planning documents submitted to the Federal Aviation Administration by a competent authority.

Hazard area description. The hazard area consists of the following zones: operation, approach, transition and turning. The outer boundary of the hazard area, be that land or water shall not extend in any direction a distance in excess of the limits established below for all zones.

(2) *Zone description and dimensions:*

(a) **Operation Zone:** The Operation zone shall be longitudinally centered on each existing or proposed runway. The starting point for this measurement varies according to runway material. For paved runways this zone extends two hundred (200) feet beyond the end of each runway. For turf runways this zone begins and ends at the same points as the runway begins and ends.

1. For an instrument runway this zone is one thousand (1,000) feet in width with five hundred (500) feet on either side of the runway centerline.

2. All other runways are five hundred (500) feet in width with two hundred (250) feet on either side of the runway centerline.

(b) **Approach zone:** extends from the end of each operation zone and are centered along the extended runway centerlines.

1. Existing or proposed instrument runway extends ten (10) miles from the respective operation zone and is measured along the extended runway center line. The approach zone is one thousand feet wide at the end of the zone nearest the runway and expands uniformly to sixteen thousand eight hundred forty feet wide at the farthest end of the zone or ten (10) miles from the operation zone.

2. Existing or proposed visual runway extends from the operation zone to the limits of the turning zone as measured along the runway centerline. The approach zone is five hundred (500) feet wide at the end of the zone nearest the runway and expands uniformly so that at a point on the extended runway centerline three (3) miles from the operation zone, the approach zone is three thousand seven hundred (3700) feet wide.

(c) **Transition zone:** This zone extends outward at a right angle to the runway centerline and upward at a rate of one foot vertically to seven feet horizontally (7:1).

(d) **Turning Zone:** This zone comprises of all portions of the hazard area not contained in the operation zones, approach zones and in the transition zones. The outer limit means the area located at a distance of three (3) miles as a radius from the corners of the operation zone of each runway and connecting adjacent arcs with tangent lines.

(3) *Zone Height restrictions.* No structure, electrical facility, tree, wires, or other structure or appurtenance thereto of any kind or character shall hereafter be erected, constructed, repaired established, or allowed to grow, above the heights described below. Height restrictions vary by zone and are as follows:

(a) **Operation Zone:** Same as the height of the runway centerline elevation on an existing or proposed runway or the surface of the ground, whichever is higher.

(b) Approach Zone:

1. Existing or proposed visual runway begins at the elevation of the runway end for which it is the approach and rises one (1) foot vertically for every forty (40) feet horizontally, except that the height limit shall not exceed one hundred fifty (150) feet above the nearest existing or proposed runway end elevation within three (3) miles of the end of the operation zone at that runway end.

2. Existing or proposed instrumental runway begins at the elevation of the runway end for which it is the approach and rises one foot vertically for every fifty feet horizontally (50:1), except that the height limit shall not exceed one hundred fifty (150) feet above the nearest existing or proposed runway end elevation within three (3) miles of the end of the operation zone at that runway end. At three (3) miles from such operation zone, the height limit resumes sloping one foot vertically for every fifty (50:1) feet horizontally and continues to the ten (10) mile limit

(c) Transition zone: Begins at the height limit of the adjacent approach zone or operation zone and ends at a height of one hundred fifty (150) feet above the highest elevation on the existing or proposed runway

(d) Turning Zone: One hundred fifty (150) feet above the highest elevation on the existing or proposed runway

(4) *Location sketch and zoning map.*

(a) Existing and proposed land, buildings, and facilities necessary for the operation and development of an airport can be identified in the Airport Layout Plan (ALP). The ALP also identifies the instrument (precision/non-precision) or visual runway classifications for each runway. A copy of the ALP shall at all times will be located on the City of Hastings website.

(b) Boundaries, operation zones, approach zones, transition zones, and turning zones of said airport are as indicated on the Hastings Airport Airspace Map, Drawing No. ZN-HSI-09 which accompanies and is hereby made a part of these regulations, a copy of which shall at all times will be located on the City of Hastings website.

(5) *Permit required, exceptions, application forms and permit fees.*

(a) *Permit required.* It shall hereafter be unlawful to erect, construct, reconstruct, repair, or establish any structure, electrical facility, tree, wires or other structure or appurtenance thereto of any kind, within the boundary of the zoned area of said airport without first obtaining a "permit" from the Development Services. This permit will require the applicant to first submit a form FAA 7460-1 with the FAA for an initial hazard recommendation and then after construction fill out an FAA 7460-2 form to ensure the construction meets their submittal requirements. Initial assessment of applicability for permit processing will be determined by Development Services. Additional planning and zoning, as well as building permits involving placement of structures, trees or electrical facilities would not be fully processed or approved until Airport Zoning Permit is approved.

(b) *Application forms.* Application for a permit as required under these regulations shall be made upon a form to be available in the Development Services Department, City of

Hastings, and shall indicate the location and height of any structure, electrical facility, tree, wires or other structure or appurtenance thereto of any kind and depict ground elevation with reference to the elevation at the end of the nearest runway or landing strip. (Mean Sea Level Elevation)

(6) *Nonconforming structures.* Within the zoned area as herein before defined, no nonconforming structure, electrical facility, tree, wires, or other structure or appurtenance thereto of any kind or character shall hereafter be erected, constructed, repaired established, or allowed to grow, as the case may be, to a height which constitutes a greater hazard to air navigation than existed before these regulations were adopted nor above the heights permitted by these regulations if such structures or objects of natural growth have been torn down, destroyed, have deteriorated or decayed to an extent of 30 percent or more of their original condition, or abandoned for a period of 12 months or more. Electrical Facility as defined will mean all poles, wires, guys and all other equipment necessary for the operation and maintenance of same within the zone regulated.

(7) *Marking of nonconforming structures.* Whenever the Administrative Agency shall determine, or shall be notified by the Planning Commission or the Nebraska Department of Aeronautics, that a specific nonconforming structure or object exists and has existed prior to the passage of these regulations and within the zoned area herein before described at such a height or in such a position as to constitute a hazard to the safe operation of aircraft landing at or taking off from said airport, the owner or owners and lessor or lessors of the premises on which such structure or object is located shall be notified in writing by the said Administrative Agency and shall within a reasonable time permit the marking thereof by suitable lights or other signals designated by the Agency and based on the recommendations of the Nebraska Department of Aeronautics. The cost of such marking shall not be assessed against the owner or lessor of said premise.

(8) *Administrative agency.* The Development Services Director of the City of Hastings, Nebraska shall administer and enforce these regulations, and shall be the administrative agency provided for in Section 3-301 of the Nebraska State statutes as amended, and shall have all the powers and perform all the duties of the administrative agency as provided by the Airport Zoning Act.

(9) *Airport Advisory Board.* The Airport Advisory Board of the City of Hastings, Nebraska, shall (as part of their responsibilities) make recommendations to Mayor, City Council and City Administrator regarding the layout of Airport, long-term development and expansion which may affect required Airport Layout Plan. This board will also review nearby development and advise Planning Commission, Mayor and City Council as to any potential encroachments into airspace and airport grounds that might violate FAA regulations or the Nebraska Airport Zoning Act. Development Services Director will coordinate all such permits with this board for review.

(10) *Zoning board of adjustment.* The Zoning Board of Adjustment of the City of Hastings, Nebraska, shall be the Board of Adjustment with respect to these regulations, to have and exercise the powers conferred by Section 3-320, of the Nebraska State Statutes as amended, and such other powers and duties as are conferred and imposed by law.

ORDINANCE NO. 4657

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-217 TO PROVIDE FOR AIRPORT ZONING REGULATIONS, BOUNDARIES AND HEIGHT RESTRICTIONS; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Hastings City Code Section 34-217 of the Official City Code be amended to read as follows:

Sec. 34-217. - A.P. Airport zoning regulations—Location, boundaries zones, and height restrictions.

These regulations pertain to the area surrounding the Hastings Municipal Airport, located in Section 3, Township 7 North, Range 10 West, (Denver Township) and Southwest ¼ of Section 34, Township 8 North, Range 10 West, (Highland Township) of 6th P.M., in Adams County, Nebraska.

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1. Existing or proposed instrument runway extends ten (10) miles from the respective operation zone and is measured along the extended runway center line. The approach zone is one thousand feet wide at the end of the zone nearest the runway and expands uniformly to sixteen thousand eight hundred forty feet wide at the farthest end of the zone or ten (10) miles from the operation zone.

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from the operation zone, the approach zone is three thousand seven hundred (3700) feet wide.

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(4) *Location sketch and zoning map.*

(a) Existing and proposed land, buildings, and facilities necessary for the operation and development of an airport can be identified in the Airport Layout Plan (ALP). The ALP also identifies the instrument (precision/non-precision) or visual runway classifications for each runway. A copy of the ALP shall at all times will be located on the City of Hastings website.

(b) Boundaries, operation zones, approach zones, transition zones, and turning zones of said airport are as indicated on the Hastings Airport Airspace Map, Drawing No.

ZN-HSI-09 which accompanies and is hereby made a part of these regulations, a copy of which shall at all times will be located on the City of Hastings website.

(5) *Permit required, exceptions, application forms and permit fees.*

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(b) *Application forms.* Application for a permit as required under these regulations shall be made upon a form to be available in the Development Services Department, City of Hastings, and shall indicate the location and height of any structure, electrical facility, tree, wires or other structure or appurtenance thereto of any kind and depict ground elevation with reference to the elevation at the end of the nearest runway or landing strip. (Mean Sea Level Elevation)

(6) *Nonconforming structures.* Within the zoned area as herein before defined, no nonconforming structure, electrical facility, tree, wires, or other structure or appurtenance thereto of any kind or character shall hereafter be erected, constructed, repaired established, or allowed to grow, as the case may be, to a height which constitutes a greater hazard to air navigation than existed before these regulations were adopted nor above the heights permitted by these regulations if such structures or objects of natural growth have been torn down, destroyed, have deteriorated or decayed to an extent of 30 percent or more of their original condition, or abandoned for a period of 12 months or more. Electrical Facility as defined will mean all poles, wires, guys and all other equipment necessary for the operation and maintenance of same within the zone regulated.

(7) *Marking of nonconforming structures.* Whenever the Administrative Agency shall determine, or shall be notified by the Planning Commission or the Nebraska Department of Aeronautics, that a specific nonconforming structure or object exists and has existed prior to the passage of these regulations and within the zoned area herein before described at such a height or in such a position as to constitute a hazard to the safe operation of aircraft landing at or taking off from said airport, the owner or owners and lessor or lessors of the premises on which such structure or object is located shall be notified in writing by the said Administrative Agency and shall within a reasonable time permit the marking thereof by suitable lights or other signals designated by the Agency and based on the recommendations of the Nebraska Department of Aeronautics. The cost of such marking shall not be assessed against the owner or lessor of said premise.

(8) *Administrative agency.* The Development Services Director of the City of Hastings, Nebraska shall administer and enforce these regulations, and shall be the administrative agency provided for in Section 3-301 of the Nebraska State statutes as

amended, and shall have all the powers and perform all the duties of the administrative agency as provided by the Airport Zoning Act.

(9) *Airport Advisory Board.* The Airport Advisory Board of the City of Hastings, Nebraska, shall (as part of their responsibilities) make recommendations to Mayor, City Council and City Administrator regarding the layout of Airport, long-term development and expansion which may affect required Airport Layout Plan. This board will also review nearby development and advise Planning Commission, Mayor and City Council as to any potential encroachments into airspace and airport grounds that might violate FAA regulations or the Nebraska Airport Zoning Act. Development Services Director will coordinate all such permits with this board for review.

(10) *Zoning board of adjustment.* The Zoning Board of Adjustment of the City of Hastings, Nebraska, shall be the Board of Adjustment with respect to these regulations, to have and exercise the powers conferred by Section 3-320, of the Nebraska State Statutes as amended, and such other powers and duties as are conferred and imposed by law.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(SEAL)

APPROVED AS TO FORM

Clint Schukei, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for Schardt Family Partnership, LTD, Lots One (1), Two (2), and Three (3), Block Four (4), Assembly of God Second Subdivision, an addition to City of Hastings, Adams County, Nebraska from “R-3, Multiple Family Residential” to “C-O, Commercial Office Non-Retail” and to amend the Official Zoning District Map.

Approval of Ordinance No 4658 and amendment to the Official Zoning District Map to rezone Schardt Family Partnership, LTD, Lots One (1), Two (2), and Three (3), Block Four (4), Assembly of God Second Subdivision, an addition to the City of Hastings, Adams County, Nebraska from “R-3, Multiple Family Residential” to “C-O, Commercial Office Non-Retail”.

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4658 a change of zoning for Lots One (1), Two (2), and Three (3), Block Four (4), Assembly of God Second Subdivision, an addition to the City of Hastings, Adams County, Nebraska from “R-3, Multiple Family Residential” to “C-O, Commercial Office Non-Retail”.

Deadlines associated with action:

Schardt Subdivision administrative replat is in concurrent internal review to this rezone.

Department head comments:

Surrounding zoning is as follows:

North – R-1 Urban Single Family Residential

South – R-1 Urban Single Family Residential

East – C-3 Commercial Business District

West – R-1 Urban Single Family Residential

As stated in the Narrative provided by the applicant the rezone request is to C-O in order to build an approximate 10,000-SF medical office. Currently this property is zoned R-3, Multiple Family Residential. A medical office is not permitted in the R-3 District, but it is in the C-O district. This property has been vacant and zoned as R-3 for at least 10 years. The R-1 zoning to the south has been partially developed to the southwest off of Fisherman Lane. The portion of R-1 zoning to the southeast has not yet been developed and only the street cut exists at this time for access to the lots on this portion of the R-1 strip to the south. Any development of the remaining R-1 lots would need to accomplish development of this street right-of-way (ROW) for it to be utilized for access. This may not be cost-beneficial for development of the six remaining R-1 lots. However, a commercial endeavor may have greater return to finish it in the future. To the north across the 80' street ROW for 33rd we also have R-1, but this is also where a church has been developed. There is C-3 Commercial Business District directly to the east. It would seem with the church directly to the north and commercial to the east that potential residential development across from this area would be unlikely. Utilizing this land for a low-impact medical office for surgeons, where only a limited number of patients would be seen per day for pre & post operation instructions is a nice option for this space. The rezone to C-O would still allow for residential uses in the future once this area is fully developed and not permit outright many of your higher impact commercial uses. This zone district is intended for both "urban and suburban residential and professional office uses that are appropriate in areas undergoing a transition, or in areas where commercial uses might be damaging to established residential neighborhoods."

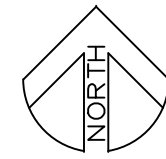
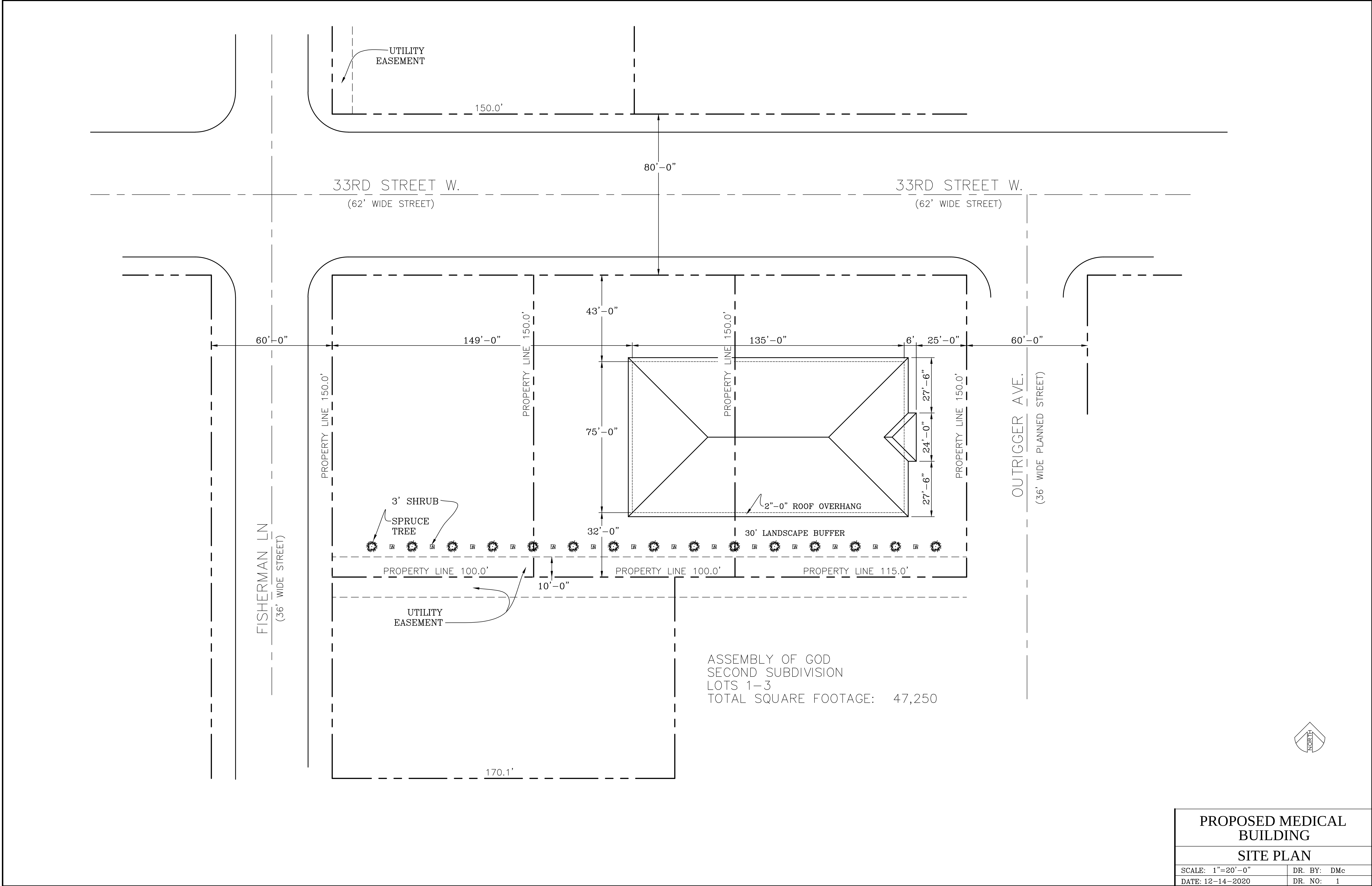
Additionally, Staff has been provided with the attached Site Plan to demonstrate the applicant's willingness to ensure an appropriate 30' buffer of landscaping to the south between any adjacent R-1 residential structures. It also demonstrates that once this is rezoned to C-O the development will be able to meet the required setbacks for this zoning district.

The comprehensive plan and future land use map does show this area slated for future Suburban Residential. However, as stated above, with this area still undergoing transition with some areas not yet built out and considering there is only a few residential lots on the east side remaining with the street ROW yet to be developed it is felt that this remaining area will have a greater likelihood of development as a low-impact commercial zone. The proposed zoning of C-O will still allow for multiple family, as well as Single Family residential property to develop. The use will be a low impact commercial use with minimal traffic generated on a daily basis.

Planning Commission has reviewed this on February 16, 2021 and recommended approval in a vote of 6-0.

City Administrator comments:

Recommend approval



PROPOSED MEDICAL BUILDING	
SITE PLAN	
SCALE: 1"=20'-0"	DR. BY: DMc
DATE: 12-14-2020	DR. NO: 1

Lisa Parnell-Rowe

From: tomcafferty@realtor.com
Sent: Wednesday, February 3, 2021 8:29 PM
To: Lisa Parnell-Rowe
Subject: Re: VM and narrative update

Dear Lisa Parnell-Rowe,

Per our conversation, the buyer and seller are requesting said property, Legal Lot 3 Block 4 Assembly of God Second Sub-Division, be rezoned from R-3 to C-O. The reason for the rezoning request is so that a medical office of 10,000 sq. ft can be built on that property. A limited number of patients will be seen per day as the doctor's in this office are surgeons. This will not be for in-patient care or a surgery center. They will not have regular patient office visits, only surgical patients for pre-op or post-op visits.

Thank you,

Tom Cafferty, The Real Estate Group of Hastings

(tomcafferty@realtor.com) - Sun, 01/10/21 12:27:42 -0600

Show Full Headers | **Print** | **Close Printer View**

From: Cathleen Cafferty <tccafferty@gmail.com>

To: Cafferty Tom <tomcafferty@realtor.com>

Subject: Rezoning Request

Date: Sat 01/09/21 09:20 AM

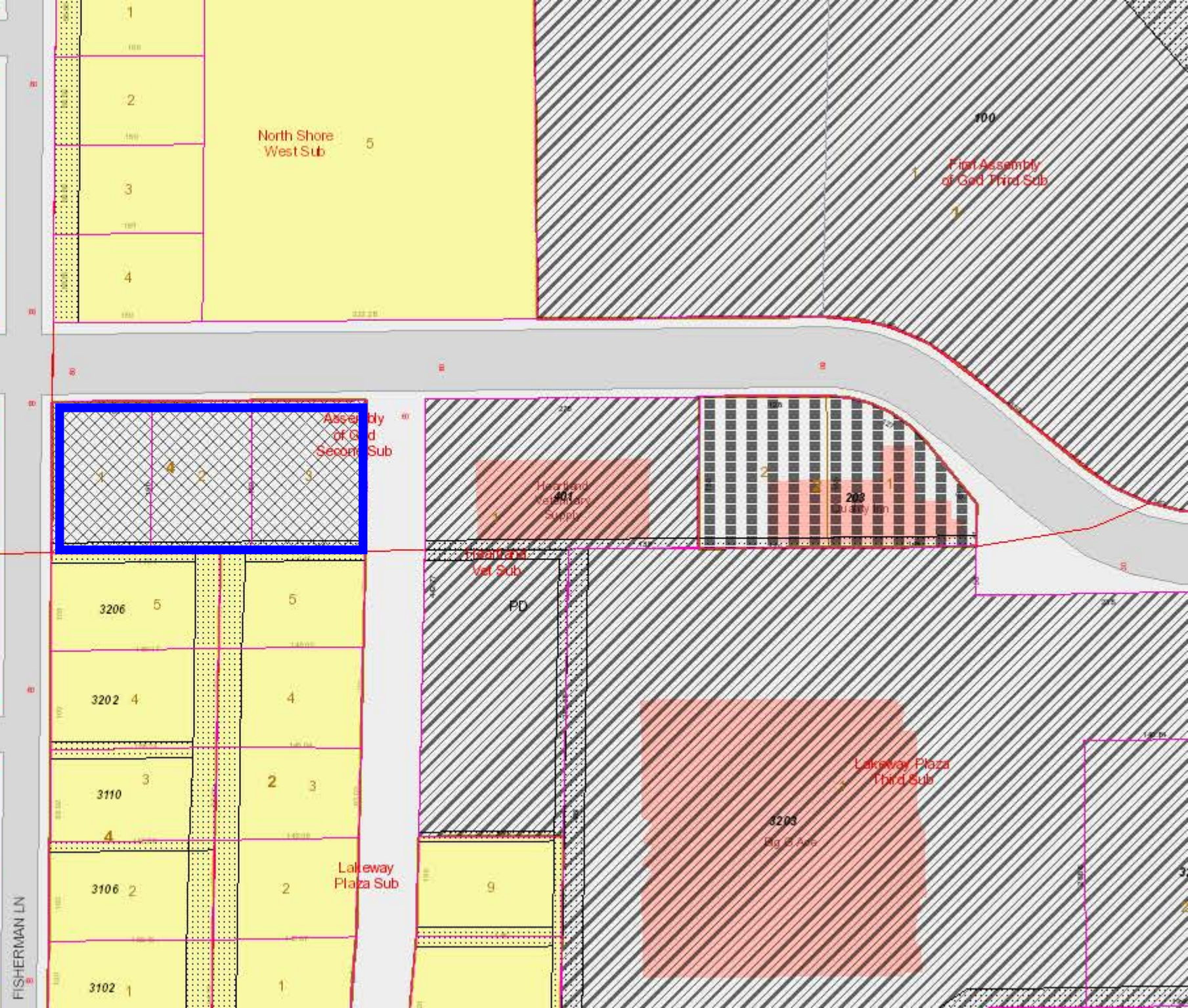
Dear Lisa Parnell-Rowe,

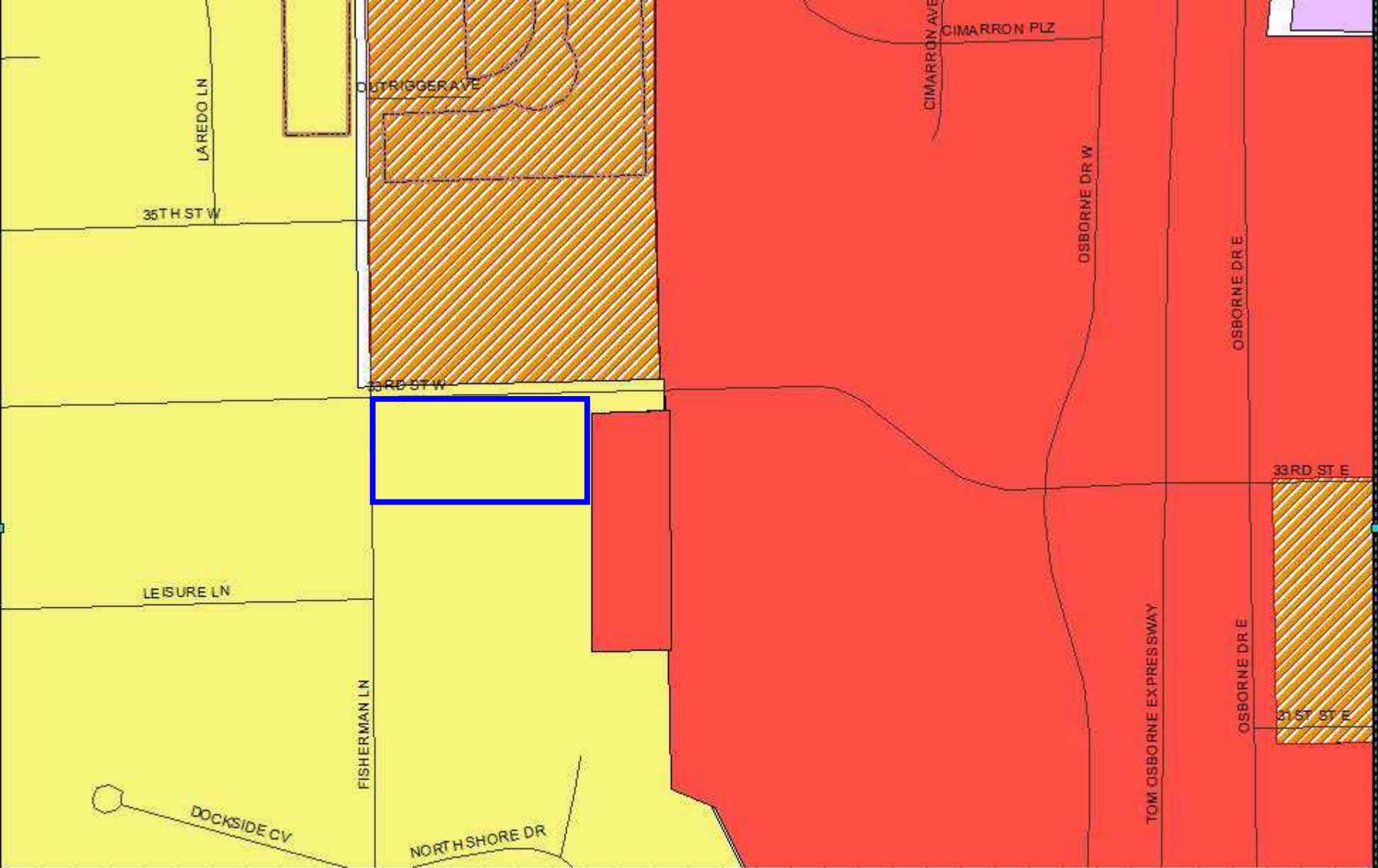
Per our conversation, the buyer and seller are requesting said property, Legal Lot 3 Block 4 Assembly of God Second Sub-Division, be rezoned from R-3 to C-O. The reason for the rezoning request is so that a medical office of 10,000 sq. ft. can be built on that property.

Thank you,

Tom Cafferty, The Real Estate Group of Hastings

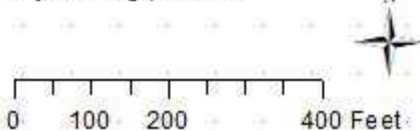
(tomcafferty@realtor.com) - Sun, 01/10/21 12:27:42 -0600





Future Land Use

City of Hastings, Nebraska



Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

- Mixed-Use - Neighborhood
- Mixed-Use - Community
- Mixed-Use Downtown
- Commercial/Retail
- Employment/Industrial

- Public / Semi-Public
- Parks & Recreation
- Agriculture

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay

- Floodplain
- City Boundary
- ETJ Boundary

ORDINANCE NO. 4658

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-3, MULTIPLE FAMILY RESIDENTIAL DISTRICT" TO "C-O COMMERCIAL OFFICE NON-RETAIL 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 legally described as follows:

Lots One (1), Two (2) and Three (3), Block (4) Assembly of God Second Subdivision, an addition to the City of Hastings, Adams County, Nebraska,

currently zoned "R-3, Multiple Family Residential District to "C-O Commercial Office Non-Retail 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.

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Fire
Staff Contact: Brad Starling, Becky Harpham
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Update to the current IAFF Salary Schedule for the Training/EMS Coordinator position.

Names of People/Business affected by this action:

IAFF Local 675 covered employees

Why Council action is required:

Amended Salary Schedule needs to be approved by City Council

Type of action requested:

Motion

Suggested motion:

Motion to approve the amended IAFF Salary Schedule.

Deadlines associated with action:

Department head comments:

In the 2020-21 budget year, Hastings Fire-Rescue was approved one additional FTE for a Training/EMS Coordinator. This position will be filled by a current union Firefighter/Paramedic who would be moving from a 54 hour work week to a 40 hour work week. The amended Salary Schedule recognizes the new Training/EMS Coordinator position in the IAFF Salary Schedule. The IAFF collective bargaining agreement will also need to be amended to provide the procedures for changing salary and other benefits and accruals when a union employee is transferred, promoted, or demoted to move from a 54 hour week to a 40 hour week or vice versa. These changes will be brought to a subsequent City Council meeting for approval once the Civil Service Commission approves the eligibility list for the position, the City Administrator approves my recommendation for appointment, and the contract language is approved by the IAFF.

City Administrator comments:

Recommend approval

CITY OF HASTINGS IAFF SALARY SCHEDULE
Fiscal Year 2020-21
Effective 9-13-20

Position	Step 1 6 mos	Step 2 12 mos	Step 3 12 mos	Step 4 12 mos	Step 5 12 mos	Step 6 12 mos	Step 7 12 mos	Step 8 top
Firefighter - EMT								
Hrly	\$15.28	\$16.15	\$17.03	\$17.90	\$18.78	\$19.65	\$20.53	\$21.40
Biwkly	\$1,650.25	\$1,744.67	\$1,839.10	\$1,933.52	\$2,027.95	\$2,122.37	\$2,216.80	\$2,311.22
Mo	\$3,675.53	\$3,780.12	\$3,984.71	\$4,189.30	\$4,393.89	\$4,598.48	\$4,803.06	\$5,007.65
Yrly	\$42,906.38	\$45,361.45	\$47,816.51	\$50,271.58	\$52,726.64	\$55,181.71	\$57,636.77	\$60,091.84
Firefighter - Paramedic								
Hrly	\$17.54	\$18.48	\$19.42	\$20.35	\$21.29	\$22.22	\$23.16	\$24.10
Biwkly	\$1,894.72	\$1,995.84	\$2,096.95	\$2,198.06	\$2,299.18	\$2,400.29	\$2,501.40	\$2,602.52
Mo	\$4,105.23	\$4,324.31	\$4,543.39	\$4,762.47	\$4,981.55	\$5,200.63	\$5,419.71	\$5,638.79
Yrly	\$49,262.78	\$51,891.73	\$54,520.68	\$57,149.63	\$59,778.59	\$62,407.54	\$65,036.49	\$67,665.44
Training EMS Coordinator								
Hrly	\$26.63	\$28.08	\$29.53	\$30.98	\$32.43	\$33.88	\$35.33	\$36.78
Biwkly	\$2,875.94	\$3,032.54	\$3,189.14	\$3,345.74	\$3,502.33	\$3,658.93	\$3,815.53	\$3,972.13
Mo	\$4,615.71	\$4,867.04	\$5,118.37	\$5,369.70	\$5,621.03	\$5,872.36	\$6,123.69	\$6,375.02
Yrly	\$55,388.53	\$58,404.48	\$61,420.44	\$64,436.39	\$67,452.35	\$70,468.30	\$73,484.26	\$76,500.21
Fire Lieutenant - EMT								
Hrly	\$17.76	\$18.79	\$19.82	\$20.85	\$21.88	\$22.91	\$23.94	\$24.97
Biwkly	\$1,917.54	\$2,028.81	\$2,140.08	\$2,251.35	\$2,362.62	\$2,473.88	\$2,585.15	\$2,696.42
Mo	\$4,154.67	\$4,395.76	\$4,636.84	\$4,877.92	\$5,119.00	\$5,360.08	\$5,601.16	\$5,842.24
Yrly	\$49,856.09	\$52,749.07	\$55,642.04	\$58,535.02	\$61,427.99	\$64,320.97	\$67,213.94	\$70,106.92
Fire Lieutenant - Paramedic								
Hrly	\$19.73	\$20.80	\$21.87	\$22.95	\$24.02	\$25.10	\$26.17	\$27.24
Biwkly	\$2,130.33	\$2,246.33	\$2,362.32	\$2,478.32	\$2,594.32	\$2,710.32	\$2,826.32	\$2,942.32
Mo	\$4,615.71	\$4,867.04	\$5,118.37	\$5,369.70	\$5,621.03	\$5,872.36	\$6,123.69	\$6,375.02
Yrly	\$55,388.53	\$58,404.48	\$61,420.44	\$64,436.39	\$67,452.35	\$70,468.30	\$73,484.26	\$76,500.21
Fire Captain - EMT								
Hrly	\$19.88	\$21.22	\$22.57	\$23.92	\$25.26	\$26.61	\$27.95	\$29.30
Biwkly	\$2,146.79	\$2,292.14	\$2,437.49	\$2,582.83	\$2,728.18	\$2,873.53	\$3,018.87	\$3,164.22
Mo	\$4,651.38	\$4,986.30	\$5,281.22	\$5,596.14	\$5,911.06	\$6,225.97	\$6,540.89	\$6,855.81
Yrly	\$55,816.57	\$59,595.59	\$63,374.62	\$67,153.64	\$70,932.66	\$74,711.68	\$78,490.71	\$82,269.73
Fire Captain - Paramedic								
Hrly	\$22.86	\$24.18	\$25.50	\$26.82	\$28.14	\$29.47	\$30.79	\$32.11
Biwkly	\$2,468.34	\$2,611.13	\$2,753.92	\$2,896.71	\$3,039.51	\$3,182.30	\$3,325.09	\$3,467.88
Mo	\$5,348.07	\$5,657.45	\$5,966.83	\$6,276.21	\$6,585.60	\$6,894.98	\$7,204.36	\$7,513.74
Yrly	\$64,176.84	\$67,889.42	\$71,601.99	\$75,314.57	\$79,027.15	\$82,739.73	\$86,452.30	\$90,164.88

Amounts are based on a 54 hour work week EXCEPT

*Amounts for this position are based on a 40 hour work week

David H.
Ptak

Digitally signed by David
H. Ptak
Date: 2021.01.15
08:48:41 -06'00'

City Administrator

Date

Thomas N.
Treffer

Digitally signed by
Thomas N. Treffer
Date: 2021.01.15
08:11:45 -06'00'

IAFF President

Date

Department: Parks & Recreation
Staff Contact: Jeff Hassenstab
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding the contract for Crosier Park Playground Parking Lot to Heartland Concrete & Construction Inc., for the amount of \$122,353.00.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Approval by council is required.

Type of action requested:

Motion

Suggested motion:

Motion to approve the award of contract to Heartland Concrete & Construction Inc., for the amount of \$122,353.00 for the Crosier Park Playground Parking Lot.

Deadlines associated with action:

60 days

Department head comments:

The Crosier Park parking project consists of adding parking stalls at the SW corner of Crosier Park in conjunction with the inclusive playground scheduled to be installed this Summer. Parking will include 28 parking stalls with 8 being handicap accessible. The second part of the project is to replace the intersection at 13th & Pine street. Bids were opened on February 25th with four bids being received. The engineer estimate for the project was \$147,772.00. The low bid was from Heartland Concrete & Construction in the amount of \$122,353.00. This project is being funded by the 1/2 cent sales tax. Recommend awarding the project to Heartland Concrete and Construction.

City Administrator comments:

Recommend approval



To: Jeff Hassenstab
From: Lee Vrooman
Date: March 2, 2021
Subject: Bid Evaluation for Crosier Park Playground Parking Lot
Project No. CH 2021-02 FC-04

On February 25, 2021 bids were opened for the Crosier Park Playground Parking Lot. A summary of the bids is given below:

BIDDER	Bid Surety	Exceptions	Parking Area	13th and Pine Intersection	Total
Werner Construction, Inc. Hastings, NE	5%	No	\$87,769.95	\$52,951.75	\$140,721.70
Heartland Concrete & Construction Hastings, NE	5%	No	\$75,439.90	\$46,913.10	\$122,353.00
Ben Engel Construction Hastings, NE	5%	No	\$83,271.47	\$50,298.74	\$133,570.21
On Point Construction Management, Inc Kearney, NE	5%	No	\$121,132.76	\$63,436.90	\$184,569.66

Project CH 2021-02 FC-04 is to add parking to the southwest corner of Crosier Park and replace the 13th and Pine intersection in conjunction with the new playground that will be installed this summer. Parking will include 28 parking stalls with 8 being handicap accessible. Replacement of the intersection will fix drainage issues at this location and ADA curb ramps will be installed at sidewalk locations.

Heartland Concrete & Construction was the low bid with no exceptions. The Engineer's estimate for this work was \$147,772. Work may start this spring with an expected completion date for the parking no later than June 30, 2021 and intersection work completed by September 1, 2021.

Staff recommends that the project be awarded to Heartland Concrete & Construction of Hastings, Nebraska for a total of \$122,353.00 which is the lowest and best bid for the City of Hastings.

AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of March, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Heartland Concrete & 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 One hundred twenty-two, three hundred fifty-three and no/00. (\$ 122,353.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Crosier Park Playground Parking Lot, CH 2021-02 FC-04.**

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

SEAL

CONTRACTOR

Party of the Second Part

Heartland Concrete & Construction

By: Ben [Signature]

Title: Vice President

Date: 3/1/2021

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.

PROPOSAL PAGES

TO MEMBERS OF THE CITY COUNCIL
CITY OF HASTINGS
HASTINGS, NEBRASKA

THE UNDERSIGNED, having examined the plans, specifications, general and special conditions and other contract documents, including any addenda thereto, and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal, (b) the location, arrangement, character, conditions of existing streets, roads, highways, railroads, pavements, surfacing, walks, driveways, curbs, gutters, trees, sewers, utilities, drainage courses and structures and other installations, both surface and underground, which may affect or be affected by the proposed work, (c) the nature and extent of the embankments and excavations to be made and the type, character and general condition of materials to be filled and excavated, (d) the necessary handling and re-handling of excavated materials, (e) the difficulties and hazards to the work which might be caused by storm and flood water, (f) local conditions relative to labor, transportation, hauling and rail facilities and (g) all other factors and conditions affecting or which may be affected by the work;

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant, to perform all necessary labor and supervision and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following proposal for: **Project No. CH 2021-02 FC-04 Crosier Park Playground Parking Lot.**

PROPOSAL PAGES

**Crosier Park Playground Parking Lot
CH 2021-02 FC-04
Project Quantities**

Part A: Parking stall and sidewalk improvements per plan sheets 3 & 4

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	Mobilization (includes Erosion & Sedimentation Control Plan)	1	LS	\$ 1158.20	\$ 1158.20
2.	Grind Curb	212	LF	\$ 12.71	\$ 2694.52
3.	Remove Curb	197	LF	10.39	2046.83
4.	Build 30" Curb	197	LF	\$ 20.56	\$ 4050.32
5.	Build 6" PCC Parking	871	SY	\$ 43.69	\$ 38,053.99
6.	Subgrade Preparations	871	SY	\$ 16.24	\$ 14,145.04
7.	Build 4" Sidewalk	317	SY	38.48	12,198.16
8.	Detectable Warning Panel	24	SF	19.61	470.64
9.	Traffic Control & Maintenance	1	LS	\$ 622.20	\$ 622.20

Total: \$ 75,439.90

Written Total: SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-NINE
AND 90/100

PROPOSAL PAGES

Crosier Park Playground Parking Lot CH 2021-02 FC-04 Project Quantities

Part B: 13th St & Pine St intersection improvements per plan sheet 2

Item #	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	Subgrade Preparations	611	SY	\$ 16.39	\$ 10,014.29
2.	Build 4" Sidewalk	24	SY	\$ 52.52	\$ 1,260.48
3.	Detectable Warning Panel	32	SF	\$ 29.41	\$ 941.12
4.	Remove Pavement	611	SY	\$ 8.87	\$ 5,419.57
5.	Build 6" PCC Pavement	611	SY	\$ 45.64	\$ 27,886.04
6.	Adjustable Manhole to Grade	1	EA	\$ 384.70	\$ 384.70
7.	Adjust Valves to Grade	2	EA	\$ 192.35	\$ 384.70
8.	Traffic Control & Maintenance (includes E&S control)	1	LS	\$ 622.20	\$ 622.20

Total: \$ 46,913.1

Written Total: FORTY - SIX THOUSAND NINE HUNDRED THIRTEEN AND 10/100

Combined Total of Part A & Part B:

Total: \$ 122,353

ONE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-THREE AND 00/100
(Price in Words)

Exceptions: No ☒ Yes ☐ (If yes, attach exceptions)

PROPOSAL PAGES

Amount to be shown in both words and figures. In case of a discrepancy, the unit price shall prevail.

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before as follows: **Project No. CH 2021-02 FC-04, Crosier Park Playground Parking Lot**, Parking stalls and sidewalks are the priority and must be completed by June 30, 2021. Final completion of intersection work is September 1, 2021. Once intersection works begins intersection shall be completed in 30 calendar days.

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

In submitting this bid, it is understood that the right is reserved by the City to reject any and all bids, and it is understood that this bid may not be withdrawn during a period of sixty (60) days after the scheduled time for the receipt of bids.

The undersigned bidder hereby certifies (a) that this bid is genuine and is not made in the interest of, or on the behalf of, any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation, (b) that bidder has not directly or indirectly induced or solicited any person, firm or corporation to refrain from bidding, (c) that bidder has not sought, by collusion or otherwise, to obtain for himself an advantage over any other bidder or over the City of Hastings and (d) that bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.

The undersigned bidder agrees and understands that they will be appointed as Purchasing Agent for the City and will be issued an Exempt Sales Certificate to be used in accordance with specified requirements.

DATED IN _____ this 25th day of FEBRUARY, 2021.

I/We hereby acknowledge receipt of Addenda Nos. _____.

PROPOSAL PAGES

SIGNATURE OF BIDDER:

If an Individual: _____

doing business as _____

If a Partnership: _____

By: _____

Member of Firm

If a Corporation: Heartland Concrete & Construction Inc.

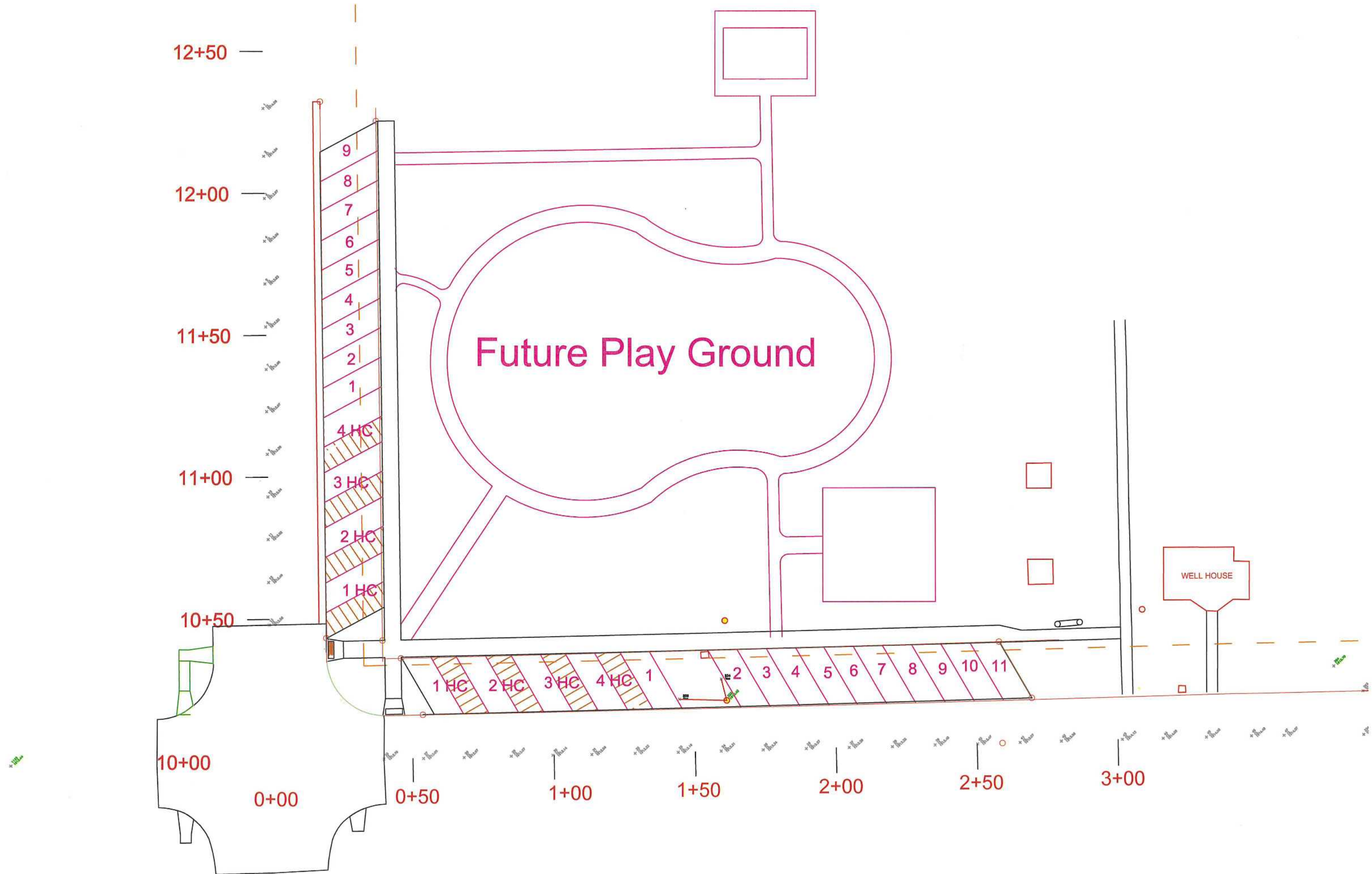
By: 

Title: Vice-President

Business Address of Bidder:

9295 Osborne Dr West

Hastings, NE 68901



CITY OF HASTINGS- PARKS & RECREATION DEPT
BID TABULATION FOR
CROSIER PARK PLAYGROUND PARKING LOT
Formal Contract No: CH 2021-02 FC-04
Bid Opening: Thursday, February 25, 2021 @ 1:30 PM

Name	Bid Bond	Exceptions	Part A	Part B	Total
Heartland Concrete & Construction, Inc.	Yes	No	\$75,439.90	\$46,913.10	\$122,353.00
Ben Engel Construction	Yes	No	\$83,271.47	\$50,298.74	\$133,570.21
On Point Construction Management, Inc.	Yes	No	\$121,132.76	\$63,436.90	\$184,569.66
Werner Construction, Inc.	Yes	No	\$87,769.95	\$52,951.75	\$140,721.70

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Currently the intersection of 14th Street and St. Joseph Avenue has stop signs on 14th Street. With the closure of the 16th Street Viaduct and possible future demolition, changing the stop signs to St. Joseph Avenue would allow 14th Street to be a through street from Burlington Avenue to Elm Avenue.

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Sec. 15-202.-Placing traffic control devices.
Council approval is required.

Type of action requested:

Motion

Suggested motion:

Approve changing stop signs from 14th Street to St. Joseph Avenue at this intersection.

Deadlines associated with action:

Department head comments:

Councilman Rosenberg made this suggestion to improve traffic flow between Burlington Avenue and Elm Avenue. Street, Police and Engineering Departments agree with this suggestion. Additional flagging will be installed on the new signs to bring awareness to this change.
Recommend Approval.

City Administrator comments:

Recommend approval



ST. JOSEPH AVE.

14TH STREET

Existing Stop Sign

PROPOSED NEW STOP SIGN

PROPOSED NEW STOP SIGN

Existing Stop Sign

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approve professional services proposal from Olsson to prepare plans and specifications for demolition of 16th Street Viaduct.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Council approval is required.

Type of action requested:

Motion

Suggested motion:

Motion to approve Olsson to prepare plans and specifications for demolition of the 16th Street Viaduct.

Deadlines associated with action:

Department head comments:

Approval of this proposal will allow for development of plans and specifications to be used for bidding purposes later this fall. The viaduct is a public safety concern and this is the first step in the process to complete the demolition of the viaduct.

Recommend Approval

City Administrator comments:

Recommend approval



To: Dave Ptak
From: Lee Vrooman
Date: March 2, 2021
Subject: Proposal Evaluation for Professional Services for the Demolition of the 16th Street Viaduct

On February 23, 2021 proposals were received for Professional Services for the Demolition of the 16th Street Viaduct. A summary of the proposals is given below:

BIDDER	Total
Olsson Grand Island, NE	\$145,800.00
JEO Consulting Group Hastings, NE	\$162,965.00

The proposals include the following design and construction management work:

- Plans and technical specifications for the demolition of the 16th Street Viaduct, removal and replacement of the street between St. Joseph Ave and Kansas Ave, and removal of the north bridge approach to 19th Street.
- All coordination and permitting assistance with Union Pacific Railroad.
- Construction management services for the entire project after a contractor is hired to perform the work.

We have two responsible bidders and both proposals meet all of our requirements of the request for proposal. Both bidders have experience with railroad coordination on similar projects and are qualified to complete this project. The completion date for the plans and specifications to be complete is August 2, 2021.

This proposal is to only develop the documents required to bid the demolition project and then if the project moves forward would include the construction management of that project. The earliest that bidding for the demolition project would take place is fall of 2021.

Staff has evaluated both proposals and recommends that the project be awarded to Olsson of Grand Island, Nebraska for a total of \$145,800.00 which is the lowest and best bid for the City of Hastings.



February 23, 2021

City of Hastings

ATTN: Kim Jacobitz, City Clerk

220 N. Hastings Avenue

Hastings NE, 68902

RE: Request for Proposals for Professional Services for the Demolition of 16th Street Viaduct

Dear Ms. Jacobitz and Selection Committee Members:

The 16th Street Viaduct in the City of Hastings, Nebraska is over 85 years old. While the fate of this landmark has been debated for years, the city council recently voted to demolish the viaduct. Because members of our team live and work in the city and our team has been immersed in the project since its inception, we are the best partner to design and oversee the demolition. Here's why:

WE UNDERSTAND THIS PROJECT AND HAVE THE EXPERIENCE YOU NEED.

Our team has been serving the City of Hastings for decades, and we are very familiar with the 16th Street Viaduct. In 2019, members of our team investigated the condition of the viaduct. This background knowledge combined with our extensive experience means that we are prepared to start the design right away.

WE WILL COORDINATE WITH UNION PACIFIC RAILROAD.

At Olsson, we work with rail companies on a variety of projects across the United States, so we can address all coordination with UPRR for this project. Matt Lemmerman will serve as your dedicated UPRR coordinator throughout demolition. He works exclusively on rail projects, providing construction oversight and quality assurance/quality control reviews for public projects involving UPRR and BNSF railway.

WE ARE A FULL-SERVICE FIRM.

With Olsson, you have access to experts in a range of disciplines that are all important to the success of this project, including construction services. Our construction services representative will make sure you get the accountability you deserve both on and off the jobsite. This includes creating a clear plan for demolition and a finely tuned schedule.

Our team is committed to an unrivaled level of service and communication – and committed to the City of Hastings. As your project manager, I will proactively manage every aspect of this project. We look forward to discussing our qualifications and approach for this project with you at any time. If you have questions, please call me at 308.398.2965 or email me at mrrief@olsson.com.

Sincerely,

A handwritten signature in black ink that reads "Matt Rief".

Matt Rief, PE

Olsson Project Manager

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YOUR TEAM

The organizational chart below illustrates the Olsson team and our management approach for this effort. Matt Rief will be your dedicated project manager. He has managed a diverse collection of projects in the city and has historical knowledge of the 16th Street Viaduct and the significance of the project to the City of Hastings. Also, our team includes senior roadway designer, Larry Husted, who works in Hastings and has been involved in numerous roadway and utility projects in the city; and bridge engineers, Tyler Cramer and Ross Barron, who were involved in the structural evaluation of the viaduct.



MATT RIEF, PE
Project Manager

JEFF PALIK, PE
Principal-In-Charge

SENIOR ROADWAY
DESIGNER

Larry Husted

BRIDGE
ENGINEERS

Ross Barron, PE
Tyler Cramer, PE

UNION PACIFIC
RAILROAD COORDINATOR

Matt Lemmerman

CONSTRUCTION
ENGINEER

Nate Jensen, PE



SIMILAR EXPERIENCE AND REFERENCES



Norfolk Avenue Bridge, First Street to Cottonwood Street

NORFOLK, NEBRASKA

Olsson provided design to replace a failing bridge and widen the road to improve traffic flow in Norfolk, Nebraska. This project also gave the city an opportunity to revitalize the east end of downtown Norfolk by extending a bike trail, improving lighting, and adding landscape to the area. Our team completed a traffic analysis to determine the appropriate bridge size to accommodate existing and future traffic.

Ultimately, a five-lane structure was designed. The new design allows for adequate drainage of the North Fork of the Elkhorn River and provides an aesthetic benefit to the area. Olsson also designed a trail-wide pedestrian crossing along one side of the structure, widened sidewalk along the other, and designed a below-grade crossing of a trail running parallel with the river beneath Norfolk Avenue.

The entire project was completed almost a full month ahead of schedule, allowing for the roadway to be reopened to the community earlier than expected.

Olsson provided all services for this \$3.5 million project.



Reference/Contact Name: Steve Rames

Role: Public Works Director, City of Norfolk

Phone: 402.844.2035

Email: srames@norfolkne.gov



Chappel to N-27 Bridge Design

DEUEL COUNTY, NEBRASKA

Olsson worked with NDOT's bridge division to design two, twin structure replacements along Interstate 80 (I-80) between Chappell, Nebraska and Nebraska N-27. The same contract also included plans for the repair and overlay of an additional structure on I-80.

The first replacement structure (S080 08880L&R) is a 46'-8" wide twin structure with a 37° skew and five-span continuous NU11000 prestressed concrete girder bridge, which totaled 392' in length. This structure is supported on skewed hammerhead piers. Additional constraints included vertical and horizontal clearance requirements of U.S. Highway 385 and Union Pacific Railroad.

The second replacement structure (S080 08804 L&R) is also a twin structure of the same width but a single-span 130' long span of NU1100 prestressed concrete girder bridge. The structure was built on a chord line to accommodate the shallow roadway horizontal curve at this location.

Reference/Contact Name: Mark Ahlman

Role: NDOT Bridge Engineer

Phone: 402.479.4795

Email: mark.ahlman@nebraska.gov

The final bridge in this project was S080 08522, a four-span, 273' long, prestressed concrete girder bridge.

Our final design for this repair included concrete bridge deck repair, end buttress modification, grade beam joint replacement, and a 3" asphalt overlay.

Our team at Olsson provided final bridge designs, final bridge plans, and load rating information for these structures. The final cost for the entire project was \$46 million; Olsson was responsible for \$9.7 million.

Fourth Corso Viaduct Demolition

NEBRASKA CITY, NEBRASKA

Under previous employment, Tyler Cramer provided demolition plans to safely remove a deteriorated 754' long, 12-span steel girder viaduct over UPRR tracks and South Table Creek in Nebraska City. The viaduct was over 65 years old and currently closed due to deterioration, when the city decided to demolish the existing structure and construct a new viaduct on Fourth Corso between First and Fifth Streets.

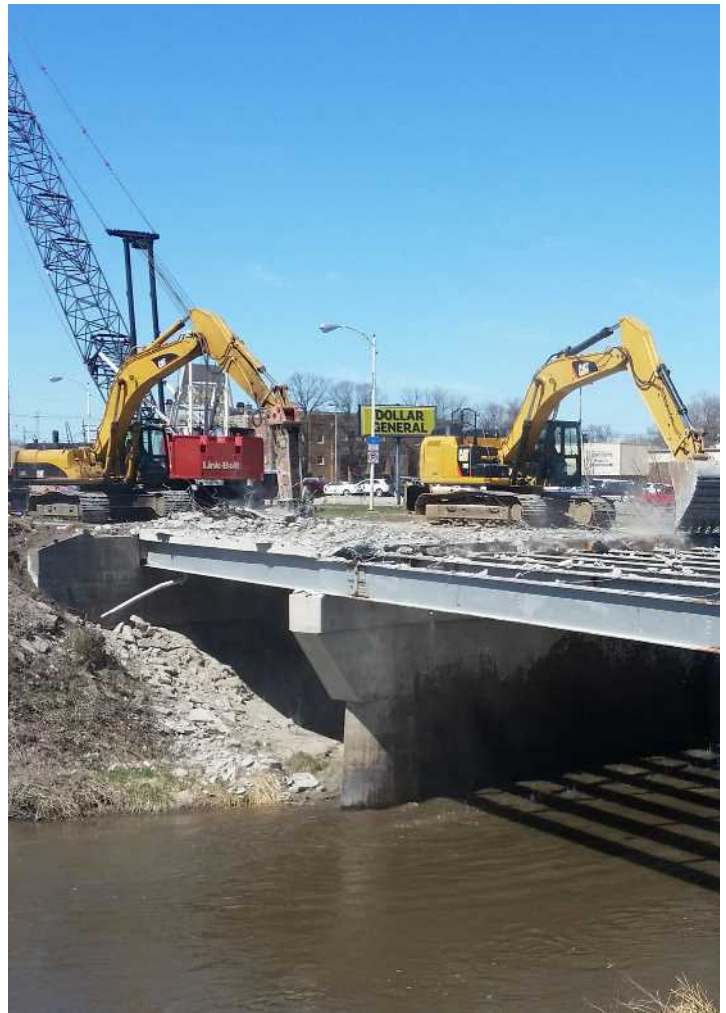
Hawkins Construction Company was hired to complete the project. Hawkins was required to submit an engineered demolition plan to UPRR for the bridge removal. The plan had to meet UPRR's "Guidelines for Preparation of a Bridge Demolition and Removal Plan for Structures Over Railroads." Per the guidelines these plans shall *"include details, procedures, and the sequence of staged removal of the bridge, including all steps necessary to remove the bridge in a safe and controlled manner."*

Tyler worked with Hawkins to define the means, methods, equipment, and sequencing to complete the demolition. This included a plan for areas outside of UPRR's ROW (used break and fall method) and a separate plan for areas within UPRR's ROW where property damage was a concern. The following methods were employed in those areas:

- Slab grab method for concrete deck removal
- Steel girder removal with crane
- Concrete pier removal with crane
- Track shield to protect tracks from falling debris

As he developed the demolition plans, Tyler conducted a structural analysis to verify the viaduct's capacity was adequate to support all proposed demolition activities. As a result of the structural analysis, Tyler recommended several modifications to the structure including welding the expansion bearings and adding temporary bracing to ensure stability during demolition. Tyler also designed necessary repairs to make sure the bridge spans could withstand the vibrations from the demolition equipment.

The viaduct was demolished in early 2018 and a new structure was opened 18 months later.



Reference/Contact Name: Jesse Ridder

Role: Hawkins Construction Company, Project Manager

Phone: 402.672.9720

Email: jridder@hawkins1.com



Scope of Services

City of Hastings 16th St. Viaduct Removal

Olsson's Scope of Services for the Agreement is indicated below.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: 16 St. Viaduct over UPRR Tracks
Structure No. U1145M3505
Hastings, Nebraska

Project Description: The 16th St. Viaduct is a bridge carrying 16th St. traffic to Osborne Dr. East over Union Pacific Railroad (UPRR) Tracks. The bridge was closed in May 2019 by the City of Hastings (City) due to results found during the bridge assessment completed by Olsson in May 2019. After considering multiple options for the future of the bridge the City council voted on December 9, 2019, to remove the bridge. This project is to provide construction documents (plans and specifications) and construction phase services for the removal of the viaduct and removal/closure of approach roadways and creation of paved streets as described below.





SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to the Client:

DESIGN PHASE

Phase 100 - Project Management

Task 101 – Project Management

The Olsson Project Manager will serve as the point of contact, maintain project schedule and budget, and coordination of work of internal teams. The Project Manager will provide regular progress reports with invoices.

Task 102 – General Project Review Meetings

Olsson will schedule and conduct three (3) meetings with the City during the project. After each meeting Olsson will prepare meeting minutes and submit them to all attendees. The last two meetings are anticipated be after the plan submittals to City for review and comment in order to discuss the comments. The meetings will be as follows:

- Project kick-off meeting: To discuss details of the project and intent for closing the intersections at each end of the bridge.
- Preliminary plan (50%): To discuss any City comments related to preliminary plans.
- Final plan (95%): To discuss any City comments related to the final plan set before sealing.
- City Council Meeting (assume 1)

Task 103 – UPRR Coordination

UPRR Requires a contract with the Owner to review project plans. Olsson will contact UPRR on behalf of the City so UPRR can start the review contract process. The City will be responsible for reviewing and signing the contract. Note UPRR will not review plans without this contract in place.

Olsson will schedule and conduct up to three (3) phone meetings with UPRR to discuss the removal of the bridge over UPRR right-of-way in coordination with required submittals. These meetings will determine specifications and notes needed in the construction documents required by UPRR. This also includes discussion of costs associated with the work over/in UPRR right of way.

UPRR representatives are anticipated to visit the site one (1) time during the review process. Olsson will conduct one (1) site visit with UPRR as scheduled by UPRR.

Olsson will submit the bridge removal plans and specifications to UPRR for their review and comment at the intervals described in the UPRR Guidelines for Railroad Grade Separation Projects. This will include three (3) submittals – Concept, 30%, and 100% intervals. Olsson will submit to UPRR after incorporation of the City's comments at each stage. Note there is a minimum of four (4) weeks is required for each UPRR per their guidelines.



UPRR requires Owner's approval and acceptance for Contractor's submittals to ensure all parties are aware of the planned activities. Olsson will review the demolition plans on behalf of the City, if required by the City. This review will be for general conformance to the project plans and specifications only and will not review any calculations.

Phase 200 – Survey

This scope of work includes the survey required to prepare the plans for the removal of the bridge and roadway. The survey will be limited to items shown and full survey for any future plans for the location will not be completed.

Task 201 – Field Topographic Survey

Field survey will include:

- Topographic of the project affected areas between the 19th St. and Osborne Dr. intersection and the 16th St. and N. St. Joseph Ave. intersection
- Centerline of roadway
- Centerline of bridge substructures
- Limits of pavement, guardrails, signs, and light poles on Osborne Dr. East between 19th St. and the bridge.
- UPRR right-of-way and other right-of-way surrounding the bridge.
- One call will be contacted to locate buried utilities. Any located utilities above or below ground, will be surveyed and shown on the plans.

After the field survey is complete the information will be downloaded and used in the design drawings. The survey information will also be overlaid onto aerial imagery for exhibits and presentations.

Phase 300 – Structural Removal Documents

This scope of work includes the preparation of structural portion of the bid documents (plans and specifications) for the removal of the bridge. Note that means and methods of bridge removal, and subsequent approval of those means by UPRR, are the responsibility of the contractor and will not be shown in the bid documents. All work will be done in accordance with all applicable AASHTO, UPRR, NDOT, and City guidelines.

Task 301 – Structure Removal Plans

Olsson will provide necessary design services to develop plans and contract documents for removal of the bridge structure. Olsson's structural staff shall prepare preliminary removal plans, associated specifications and special provisions, and opinion of probable costs for the removal of the bridge. This information will be submitted to the Client and UPRR for review and comment. After comments are received, Olsson will incorporate the comments into the documents and complete the final construction documents and opinion of probable cost.

The plans are anticipated to include:

- General plan, elevation, and cross section of bridge to be removed.
- Access locations for the bridge removal



- General photos of the bridge and photos of areas of structural concern the contractor may need to repair for their specific removal means and methods.
- General notes and quantities
- General railroad limitations
- Right-of-way limits for UPRR

At a minimum the specifications and special provisions are anticipated to include:

- NDOT Standard Specifications for Highway Construction
- NDOT Removal of Structure (if lead is present)
- NDOT UPRR Special Provisions for the Removal of Existing Viaducts
- Any special provisions for bridge removal as required beyond those listed in the NDOT Standard Specifications for Highway Construction
- Vibration monitoring for nearby structures (residential and commercial) near the west half of the viaduct.

The following are General Assumptions regarding the Bridge Removal, any modification to these assumptions during design may require additional fee:

- The bridge will be fully removed from end of floor to end of floor.
- The city has the option of keeping any materials from the bridge after removal.
- Piers will need to be removed to 2' below existing grade and piles/footings can remain buried.
- The east and west approaches retaining walls and backfill will be fully removed and ground leveled to match the existing surrounding grass.
- The existing bridge is not carrying utilities, other than electricity for lighting on the bridge, that will need to be relocated.
- Access from the east will be limited to Osborne Dr. East
- Access from the west will be limited to West 16th St, the frontage road to the south of the bridge, and West 17th St. Access to the bridge from the property entrance to the north of the bridge will not be allowed.

Olsson will obtain two (2) paint samples to test for lead and other chemicals as required for contract documents. Samples will be tested at an independent laboratory.

Phase 400 – Civil Site Design and Documents

This scope of work includes removal of approximately 335' of the asphalt frontage road between N St Joseph Ave and N Kansas Ave, the removal of approximately 830' of asphalt street and embankment between the existing bridge approach to the north of the bridge and W 19th St, creation of an extension of W 16th St between N St Joseph Ave and N Kansas Ave in the envelope of the west bridge approach, restoration of the area between the existing bridge approach to the north of the bridge and W 19th St and the frontage road, and storm drainage for the aforementioned areas such that adjacent properties are not negatively affected by runoff in said area.



Task 401 – Roadway Removal Plans

Olsson will provide necessary design services to develop plans and contract documents for removal of the asphalt frontage road between N St Joseph Ave and N Kansas Ave and of the asphalt road and embankment between the existing bridge approach to the north of the bridge and W 19th St. Olsson's roadway staff shall prepare preliminary removal plans, associated specifications and special provisions, and opinion of probable costs for the removal of the roadways. This information will be submitted to the Client for review and comment. After comments are received, Olsson will incorporate the comments into the final construction documents and opinion of probable cost.

The following are General Assumptions regarding the Street Removals, any modification to these assumptions during design may require additional fee:

- City of Hastings Utilities Department will manage and complete all electrical and lighting removals.

Task 402 – Civil Plans

Olsson will provide necessary design services to develop plans for site civil work. Olsson's civil staff shall prepare preliminary removal plans, associated specifications and special provisions, and opinion of probable costs for the removal of the bridge. Preliminary plans will be submitted to the City for review and comment. After comments are received, Olsson will incorporate the comments into the documents and complete the final construction documents and opinion of probable cost.

The plans are anticipated to include:

- Title Sheet including project location.
- General Notes and quantities
- Prepare Site Layout and Dimensional Plan.
- Temporary traffic control required for closure of the south frontage road during removal and any other temporary signing as required.
- Removal sheets
- Seeding disturbed areas not subject to repaving subsequent to removal.
- Stormwater drainage design.
- Prepare a grading plan.
- Prepare erosion control plan and assist in the stormwater pollution prevention plan (SWPPP) and permit.
- Prepare roadway plans and profiles for approximately 335 linear feet of paved street.
- Prepare roadway geometrics, joints, grades, cross sections and construction details.
- Submit site grading, drainage, and paving to the City and address review comments.

At a minimum the specifications and special provisions are anticipated to include:

- NDOT Standard specifications for Highway Construction



- Any special provisions for bridge removal as required beyond those listed in the NDOT Standard Specifications for Highway Construction

Phase 500 – Bid Support/Assistance

Task 501 – Bid Support/Assistance

Olsson will assist in preparing the Bid Specifications for use in the final bid documents. Following the bid opening Olsson will assist in preparing bid tabs for inclusion into the final bid documents.

Olsson will conduct a pre-bid meeting.

Olsson will answer design related RFIs received during the bidding process, through the City. Olsson will prepare information to support an addendum to the bidding documents, if necessary, during the bidding of the project to clarify the design or address questions raised. This scope is based on a maximum of one addendum during the bidding of the project. All information will be provided to the City for their presentation and issuance of the addendum.

CONSTRUCTION PHASE

Phase 600 – Construction Engineering, Administration, and Observation

Task 601 – Construction Engineering

Olsson will provide a Professional Engineer throughout construction to ensure compliance with contract documents and to ensure high-quality construction is achieved.

Olsson will provide general consultation during construction. This includes reviewing and responding to any RFIs that arise during construction and review alternate material specs submitted by the contractor for use on the project.

Olsson will review the Contractor's demolition plan for compliance with project specifications only. Olsson's review of the demolition plan will not relieve the Contractor of responsibility for ensuring all components of construction meet the requirements of the construction documents and does not eliminate the Contractor's UPRR submittal and review requirements.

Olsson will provide plan revisions as necessary during construction. Olsson will complete the final bridge inspection in order to close out the open critical findings report, submit the report to NDOT and the City, and notify NDOT the structure has been removed. NDOT will be notified there is a possibility of use of the location for a new bridge in the future in order for them to hold the existing structure number in place.



Task 602 – Construction Administration

General Project Management. The Consultant Project Manager will serve as point of contact, maintain project schedule and budget, and be responsible for coordinating work with the City, Contractor, private property owners, and other parties necessary to complete the project. Provide regular progress reports with invoices.

Construction Management. Provide services to coordinate the work activities of the Contractor, and other affected parties, and ensure that work is performed in general conformance with the Construction Documents. Answer Contractors' questions and interpret construction documents.

Payment Estimates. Review contractor submitted quantities of work and recommend payment. Consultant's Observer will be responsible for verifying the quantities of work.

Project Coordination. Olsson will provide project coordination with Contractor, Subcontractors, City, and Engineer to facilitate project timeline and milestones.

Testing Management and Review. Olsson Construction Manager will review all testing data and reports and furnish to the Contractor. Upon Project manager direction, any areas requiring re-tests or removal and replacement will be coordinated with the Contractor as directed.

Task 603 – Construction Inspection

Olsson will furnish full time Construction Inspection services during removal of the viaduct over UPRR right of way, and part time observation on the other phases of the project. Olsson is assuming 4 weeks for viaduct removal, 4 weeks for other demolition and grading, and 3 weeks for reconstruction of the roadway.

Olsson's on-site representative will perform inspection to ensure the work is proceeding in accordance with the plans and specifications. Olsson shall verify through site inspection and observation that all work being performed is per the Contract Documents. All discrepancies will be reported to the Design Engineer, Project Manager, and the Contractor. Note this does not include inspection for conformance with UPRR requirements and UPRR is to supply their own inspector for these purposes.

Olsson shall prepare and keep detailed notes, computation and measurements, records of quantities of pay items used in the work, and the tests, certifications, or basis of acceptance of these materials, and a record of the Contractor's operations. This information will be documented using Olsson reporting procedures.

The following are General Assumptions regarding Construction Inspection, any modification to these assumptions during construction may require additional fee:

- Olsson will provide testing of soils, concrete, and aggregate as required in the plans and specifications. All testing reports will be reviewed by Olsson's Construction Administrator and provided to the Engineer and Contractor.



Task 604 – Construction Staking

Olsson will locate and maintain vertical and horizontal control points.

Olsson will provide vertical and horizontal offset controls for any pavement and curbs at the intersections and streets as needed.

Olsson will provide staking of construction limits throughout project corridor.

Items Not Included as Part of this Project.

Services explicitly excluded in this project that aren't already indicated elsewhere in this scope, include, but are not limited to:

- Any geotechnical investigations – including pavement design at each end of the closure and determination of existing asphalt and subbase thickness for removal.
- Environmental/permitting services. The project is anticipated to not include any fill therefore there will be no impacts to wetlands and subsequent permitting is not needed. If a storm water pollution prevention plan (SWPPP) is required, The City will prepare and submit all SWPPP documents and provide inspections.
- The project is anticipated to not include excavation or other activities that will impact water quality or other environmental concerns and contamination/environmental site reviews are not required.
- Acquisition of Right-of-Way
- Any design for the repurposing of the land/parking lot under the west half of the viaduct.
- Traffic/Planning Study – No traffic studies will be completed as part of this project to determine impacts of the closure and removal of the viaduct on other facilities. No planning studies will be completed as part of this project to determine optimal location for any new viaduct to replace this structure.
- Design of a new viaduct crossing at this or another location.
- Construction Testing – it is assumed the City will provide any testing required.
- Other services not explicitly described within this scope of services.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

FEES

16th Street Viaduct Demolition

Prepared by Olsson for the City of Hastings

Phase	Proposed Fee
Phase 100: Project Management	\$9,000
Phase 200: Survey Services	\$2,000
Phase 300: Structural Services	\$23,000
Phase 400: Site Civil Services	\$29,000
Phase 500: Bid Phase Services	\$4,900
Phase 600: Construction Services	\$77,900
T E C	\$145,800

BILLING RATE SCHEDULE

Project Manager/Team Leader	\$212
Technical Leader	\$178
Senior Engineer	\$169
Project Engineer	\$138
Associate Engineer	\$116
Assistant Engineer	\$98
Senior Construction Manager	\$159
Project Construction Manager	\$128
Associate Construction Manager	\$107
Assistant Construction Manager	\$88

Thank you for the call today. To recap our conversation, the SWPPP documentation, permitting, and inspections is included in our fee along with construction testing. So these items could be stroke out in our exclusions. Sorrow for the confusion.

Items Not Included as Part of this Project.

Services explicitly excluded in this project that aren't already indicated elsewhere in this scope, include, but are not limited to:

- Any geotechnical investigations – including pavement design at each end of the closure and determination of existing asphalt and subbase thickness for removal.
- ~~Environmental/permitting services. The project is anticipated to not include any fill therefore there will be no impacts to wetlands and subsequent permitting is not needed. If a storm water pollution prevention plan (SWPPP) is required, The City will prepare and submit all SWPPP documents and provide inspections.~~
- The project is anticipated to not include excavation or other activities that will impact water quality or other environmental concerns and contamination/environmental site reviews are not required.
- Acquisition of Right-of-Way
- Any design for the repurposing of the land/parking lot under the west half of the viaduct.
- Traffic/Planning Study – No traffic studies will be completed as part of this project to determine impacts of the closure and removal of the viaduct on other facilities. No planning studies will be completed as part of this project to determine optimal location for any new viaduct to replace this structure.
- Design of a new viaduct crossing at this or another location.
- ~~Construction Testing – it is assumed the City will provide any testing required.~~
- Other services not explicitly described within this scope of services.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

Matt Rief, PE
Team Leader / Civil

D 308.398.2965
C 308.390.6278

201 E. Second Street
Grand Island, NE 68801
O 308.384.8750



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Department: Administration
Staff Contact: Dave Ptak, Clint Schukei
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Emergency Ordinance No. 4659 to extends the provisions of Ordinance No. 4650 and to provides for a new sunset date. Ordinance No. 4659 passed on first reading at the February 22, 2021 meeting.

Names of People/Business affected by this action:

The citizens of Hastings

Why Council action is required:

Ordinances are required to be passed and approved by the Mayor and City Council pursuant to Neb. Rev. Stat. 16-404. Ordinance 4659 passed on first reading on February 22, 2021. It comes before the council for consideration on Second reading.

Type of action requested:

Ordinance

Suggested motion:

Move to adopt Emergency Ordinance No. 4659 on Second Reading, and if successful move to suspend the rules and adopt Emergency Ordinance No. 4659 on Third Reading

Deadlines associated with action:

Th applicabilty of Ordinance No. 4650 sunset on February 23, 2021 and the applicablity of Ordinance No. 4650 would be extended until March 23, 2021 or until the metrics set forth in the Ordinance were met if this Ordinance were enacted.

Department head comments:

This ordinance extends, until Mach 23, 2021 or until the metrics set forth in the Ordinance are met, the Mask Ordinance (Ordinance No. 4650) which was passed in November 2020 and which had a sunset date of February 23, 2021.

City Administrator comments:

Recommend not approving Ordinance No. 4659 on second reading. If the rules would not be suspended the Ordinance would be on the March 22 Council meeting for Third Reading which is the day before it would be set to sunset (March 23). If the rules would be suspended it would only be in effect for two weeks before it would scheduled to sunset on March 23. This would be confusing to the public having to reconcile the various dates. If a mask ordinance would need to be

considered in the future due to a surge of the Coronavirus variants, it would be better for the Council to start from scratch and consider a new ordinance at that time.

EMERGENCY ORDINANCE NO. 4659

AN EMERGENCY ORDINANCE PURSUANT TO THE CITY OF HASTINGS' AUTHORITY TO PASS ORDINANCES AND MAKE REGULATIONS TO SERVE THE GENERAL HEALTH OF THE CITY, PRESCRIBE RULES FOR THE PREVENTION, ABATEMENT, AND REMOVAL OF NUISANCES AS WELL AS THE AUTHORITY TO MAKE SUCH REGULATIONS AS TO PREVENT THE INTRODUCTION AND SPREAD OF CONTAGIOUS, INFECTIOUS OR MALIGNANT DISEASES IN THE CITY OF HASTINGS PURSUANT TO NEB. REV. STAT. §§16-238, 16-240 AND 16-246; TO ADD A SECTION TO THE OFFICIAL CITY CODE ENTITLED "PREVENTION OF COVID-19"; TO PROVIDE FOR THE EXTENSION OF LEGISLATIVE FINDINGS AND INTENT; TO REQUIRE INDIVIDUALS TO WEAR FACIAL COVERINGS AND TO PROVIDE FOR EXCEPTIONS THEREOF; TO PROVIDE FOR THE ENFORCEMENT OF VIOLATIONS AND PENALTIES; TO EXTEND THE SUNSET PROVISION; AND TO PROVIDE THE EFFECTIVE DATE HEREOF.

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

Section 1. That as a result of Novel Coronavirus (COVID-19) pandemic and with continued community transmission of confirmed COVID-19 cases within the City limits of the City of Hastings, an emergency exists authorizing action by the City of Hastings. This ordinance seeks to extend a non-pharmaceutical intervention to combat the spread of COVID-19 and to halt the progression thereof.

Section 2. That Section 2-1011 of the official City Code is hereby amended to read as follows:

Sec. 2-1011 — Sunset Provision.

The requirements imposed by this Article shall expire and terminate at such time that the 7-day rolling average of 8 or fewer cases per 100,000 population per day (equating to 2 or fewer cases per day in the City of Hastings) maintained for two consecutive weeks or will terminate at 11:59 p.m. on March 23, 2021, unless otherwise extended by ordinance of the City Council.

Section 3. The sections, subsections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid, unenforceable, or unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such invalidity, unenforceability, or unconstitutionality shall not affect any of the remaining sections, subsections, paragraphs, sentences, clauses, or phrases of this Ordinance.

Section 4. This Ordinance, being emergency in nature, shall be in full force and take effect upon the proclamation of the mayor immediately upon its publication in pamphlet form.

PASSED AND APPROVED this 22nd day of February, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney

Department: City Attorney
Staff Contact:
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4660 repeals Chapter 2, Article X of the City Code which was enacted by Ordinance 4650.

Names of People/Business affected by this action:

Citizens of Hastings.

Why Council action is required:

Ordinances are required by statute to be approved on three readings by the City Council

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No 4660 on First reading. If successful on First reading a motion to suspend the rules and consider on Second and Third reading would be appropriate.

Deadlines associated with action:

Department head comments:

The provisions of Ordinance No. 4650 remained in effect after February 23 even though the sunset provision was not extended on February 22 by the City Council. The section of Ordinance No. 4650 that was sought to be amended by Ordinance No. 4659 was the sunset provision. Repealing Ordinance No. 4650 will remove the provisions related to the original mask ordinance from the City Code. If a surge in coronavirus cases occurs in the future that the City Council feels a mask ordinance should be considered, the Council will be able to do so.

City Administrator comments:

Recommend approval, for the reason set forth in the Department Head comments.

ORDINANCE NO. 4660

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO REPEAL CHAPTER 2, ARTICLE X OF THE OFFICIAL CITY CODE ENTITLED “PREVENTION OF COVID-19”, 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 Chapter 2, Article X of the Official City Code enacted by the passage of Ordinance No. 4650 on November 23, 2020 is hereby repealed.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this ____ day of _____, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-07 accepting the work and certificate of the City Engineer in Street Improvement District 2019-3, Laux Drive, 31st Street south 748.69 feet.

Names of People/Business affected by this action:

City of Hastings
HEDC
Property owners of record

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-07.

Deadlines associated with action:

This action finalizes completion and certificate of costs and compliments proceedings for equalization to occur and must be filed prior to hearing notice.

Department head comments:

The action formally accepts the work and finalizes the cost of the district. The total cost of the District is \$295,295.83

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-07

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2019-3 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2019-3, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2019-3 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District Nos. 2019-3 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 8th day of March 2021

ATTEST:

Mayor, Corey Stutte

City Clerk, Kimberly S. Jacobitz

[SEAL]

APPROVED AS TO FORM:

City Attorney, Clint Schukei



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2019-3 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2019-3 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$280,804.83
Engineering & Inspection	\$ 11,232.19
Adv., Interest, Legal & Misc.	<u>\$ 3,258.81</u>

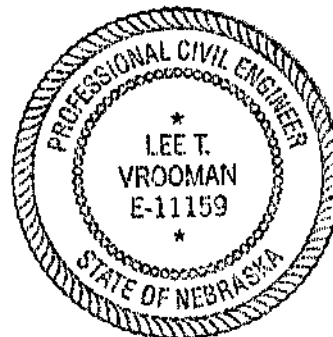
TOTAL COST OF DISTRICT. . . \$295,295.83

The total cost of the district should be divided as follows:

Total Assessments	\$286,059.45
General Obligation	<u>\$ 9,236.38</u>
	\$295,295.83

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting the schedule of assessments as prepared by the City Engineer for project Street Improvement District 2019-3, Laux Drive, 31st Street south 748.69 feet.

Names of People/Business affected by this action:

City of Hastings
Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-08.

Deadlines associated with action:

Equalization to begin cash flow back to City for reimbursement of project costs.

Department head comments:

The action accepts schedule of assessments for project SID 2019-3 and sets up the hearing date for equalization for April 12, 2021. Attachments are contained here within. Subsequent action will be required at the April 12th meeting.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021- 08

RESOLUTION ACCEPTING THE SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN STREET IMPROVEMENT DISTRICT NO. 2019-3 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Street Improvement District NO 2019-3 and the City Engineer has prepared and presented to the Mayor and City Council a schedule of assessments proposed to be levied in said District.

Section 2. That said schedule of assessments in Street Improvement District NO 2019-3 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 12th day of April 2021, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Street Improvement District NO 2019-3 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 8th day of March 2021.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2019-3 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2019-3 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$280,804.83
Engineering & Inspection	\$ 11,232.19
Adv., Interest, Legal & Misc.	<u>\$ 3,258.81</u>

TOTAL COST OF DISTRICT. . . \$295,295.83

The total cost of the district should be divided as follows:

Total Assessments	\$286,059.45
General Obligation	<u>\$ 9,236.38</u>
	\$295,295.83

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



ASSESSMENT SCHEDULE
STREET IMPROVEMENT DISTRICT NO. 2019-3
HEDC TRAIL RIDGE SUBDIVISION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$280,804.83		\$280,804.83
2	General Obligation Intersections		\$9,236.38	-\$9,236.38
3	Engineer Construction Staking / Insp (4%)	\$11,232.19		\$11,232.19
4	Interest 1.50 % (3-1-2021)	\$3,083.92		\$3,083.92
5	Title Searches	\$112.84		\$112.84
6	Legal Advertising / Press releases	\$62.05		\$62.05
	Total Cost of Street Improvement District =	\$295,295.83	\$9,236.38	\$286,059.45

Assessable	Lin. Feet	Price per Lin. Foot
\$286,059.45	1497.42	\$191.0348799936

PAVING ASSESSMENT by LOTS
STREET IMPROVEMENT DISTRICT NO. 2019-3

HEDC TRAIL RIDGE SUBDIVISION

Lot	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Assessment amount Price per foot = \$191.0348799936	TOTAL DUE
1	Pioneer Trail Flats 2nd sub	Central Community College, a Nebraska non-profit corporation	45.73	\$8,736.03	\$8,736.03
2	Pioneer Trail Flats 2nd sub	Central Community College, a Nebraska non-profit corporation	45.73	\$8,736.02	\$8,736.02
3	Pioneer Trail Flats 2nd sub	Central Community College, a Nebraska non-profit corporation	45.73	\$8,736.03	\$8,736.03
4	Pioneer Trail Flats 2nd sub	Central Community College, a Nebraska non-profit corporation	45.73	\$8,736.02	\$8,736.02
5	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.03	\$8,736.03
6	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.02	\$8,736.02
7	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.03	\$8,736.03
8	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.02	\$8,736.02
9	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.03	\$8,736.03
10	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	45.73	\$8,736.02	\$8,736.02
11	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	62.40	\$11,920.58	\$11,920.58
12	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	62.40	\$11,920.57	\$11,920.57
13	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	49.89	\$9,530.73	\$9,530.73
14	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	49.85	\$9,523.09	\$9,523.09
15	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	49.85	\$9,523.09	\$9,523.09
16	Pioneer Trail Flats 2nd sub	Hastings Economic Development Corporation	49.85	\$9,523.09	\$9,523.09
2	Pioneer Trail Flats	Hastings Economic Development Corporation	715.88	\$136,758.05	\$136,758.05

ASSESSMENT \$191.0348799936 PER LIN. FT.

LENGTH =

1497.42

\$286,059.45

CITY OBLIGATION
STREET IMPROVEMENT DISTRICT NO. 2019-3
NORTH PARK COMMONS - LAUX AVENUE

Item	Description	Quantity	Cost per Unit	Total	Street Quantity	Street Portion	Assessable
1	MOBILIZATION	1.00	\$33,000.00	\$33,000.00		\$0.00	\$33,000.00
2	GRIND CURB	0.00	\$15.00	\$0.00		\$0.00	\$0.00
3	7" PCC PAVEMENT	2994.30	\$38.34	\$114,801.46	226.16	\$8,670.98	\$106,130.48
4	REMOVE TRAIL	601.30	\$1.00	\$601.30		\$0.00	\$601.30
5	DETECTABLE WARNING PANEL	40.00	\$25.00	\$1,000.00		\$0.00	\$1,000.00
6	STEEL PIPE BOLLARDS	2.00	\$500.00	\$1,000.00		\$0.00	\$1,000.00
7	BUILD CURB INLET 6"	2.00	\$4,600.00	\$9,200.00		\$0.00	\$9,200.00
8	BUILD CURB INLET 8"	1.00	\$5,000.00	\$5,000.00		\$0.00	\$5,000.00
9	BUILD CURB INLET 16"	1.00	\$6,600.00	\$6,600.00		\$0.00	\$6,600.00
10	BUILD CURB INLET 18"	1.00	\$7,100.00	\$7,100.00		\$0.00	\$7,100.00
11	18" RCP STORM SEWER PIPE	37.00	\$60.00	\$2,220.00		\$0.00	\$2,220.00
12	24" RCP STORM SEWER PIPE	390.00	\$71.00	\$27,690.00		\$0.00	\$27,690.00
13	30" RCP STORM SEWER PIPE	132.00	\$83.00	\$10,956.00		\$0.00	\$10,956.00
14	24" RCP FES	4.00	\$932.00	\$3,728.00		\$0.00	\$3,728.00
15	30" RCP FES	1.00	\$950.00	\$950.00		\$0.00	\$950.00
16	CURB INLET SEDIMENT FILTERS	5.00	\$150.00	\$750.00		\$0.00	\$750.00
17	ADJUST MH TO GRADE	3.00	\$500.00	\$1,500.00		\$0.00	\$1,500.00
18	ADJUST VALVE BOX TO GRADE	0.00	\$350.00	\$0.00		\$0.00	\$0.00
19	EXCAVATION (EQ)	1248.00	\$7.82	\$9,759.36		\$0.00	\$9,759.36
20	EMBANKMENT (EQ)	2677.00	\$9.55	\$25,565.35		\$0.00	\$25,565.35
21	SUBGRADE PREP	2994.30	\$2.50	\$7,485.75	226.16	\$565.400	\$6,920.35
22	FLY ASH TYPE C	0.00	\$55.00	\$0.00		\$0.00	\$0.00
23	SILT FENCE	138.00	\$4.15	\$572.70		\$0.00	\$572.70
24	EROSION CONTROL BLANKET	3432.80	\$1.15	\$3,947.72		\$0.00	\$3,947.72
25	SEEDING	0.00	\$3,800.00	\$0.00		\$0.00	\$0.00
26	TRAFFIC CONTROL	1.00	\$6,000.00	\$6,000.00		\$0.00	\$6,000.00
CO#27	BUILD 6" 410-3500 CONC HIKE/BIKE TRAIL	33.50	\$41.11	\$1,377.19		\$0.00	\$1,377.19
				Final Estimate = \$280,804.83			

Totals = \$280,804.83 \$9,236.38 \$271,568.45

INTEREST CALCULATIONS
STREET IMPROVEMENT DISTRICT NO. 2019-3
NORTH PARK COMMONS - LAUX AVENUE

ESTIMATE	DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 3-1-2021	INTEREST @ 1.5%	INTEREST AMOUNT	AS OF DATE
1	02/26/20	\$0.00	12.30	1.538%	\$0.00	3/1/2021
2	03/24/20	\$100,167.93	11.40	1.425%	\$1,427.39	3/1/2021
3	05/12/20	\$28,380.34	9.77	1.221%	\$346.48	3/1/2021
4	07/14/20	\$113,004.64	7.67	0.958%	\$1,082.96	3/1/2021
5	07/28/20	\$8,413.80	7.20	0.900%	\$75.72	3/1/2021
6	09/29/20	\$14,766.04	5.10	0.638%	\$94.13	3/1/2021
7	10/13/20	\$2,414.00	4.63	0.579%	\$13.98	3/1/2021
8	12/15/20	\$13,658.08	2.53	0.317%	\$43.25	3/1/2021

\$280,804.83

\$3,083.92

Title Searchs \$925.00

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$112.84
2019-4	\$841,345.52	36.5518%	\$338.11
2019-1 SEWER	\$554,128.50	24.0738%	\$222.68
2019-1 WATER	\$625,512.39	27.1750%	\$251.37
	\$2,301,791.24	100.00%	\$925.00

Misc. Costs \$508.65

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$62.05
2019-4	\$841,345.52	36.5518%	\$185.92
2019-1 SEWER	\$554,128.50	24.0738%	\$122.45
2019-1 WATER	\$625,512.39	27.1750%	\$138.23
	\$2,301,791.24	100.00%	\$508.65

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting work and certificate of the City Engineer in Street Improvement District SID 2019-4, West Laux Drive and East Laux Drive, Pioneer Spirit Trail (west line of Trail Ridge Addition) to 33rd Street.

Names of People/Business affected by this action:

City of Hastings
HEDC
Property owners of record

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-09.

Deadlines associated with action:

This action finalizes completion and certificate of costs and compliments proceedings for equalization to occur and must be filed prior to hearing notice.

Department head comments:

The action formally accepts the work and finalizes the cost of the district. The total cost of the District is \$882,162.09.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-09

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN STREET IMPROVEMENT DISTRICT NO. 2019-4 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Street Improvement District No. 2019-4, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Street Improvement District No. 2019-4 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Street Improvement District Nos. 2019-4 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 8th day of March 2021

ATTEST:

Mayor, Corey Stutte

City Clerk, Kimberly S. Jacobitz

[SEAL]

APPROVED AS TO FORM:

City Attorney, Clint Schukei



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2019-4 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2019-4 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$841,345.52
Engineering & Inspection	\$ 33,653.82
Adv., Interest, Legal & Misc.	<u>\$ 7,162.75</u>

TOTAL COST OF DISTRICT. . . \$882,162.09

The total cost of the district should be divided as follows:

Total Assessments	\$828,409.01
General Obligation	<u>\$ 53,753.08</u>
	\$882,162.09

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting the schedule of assessments as prepared by the City Engineer for the project Street Improvement District SID 2019-4, West Laux Drive and East Laux Drive, Pioneer Spirit Trail (west line of Trail Ridge Addition) to 33rd Street.

Names of People/Business affected by this action:

City of Hastings
HEDC
Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution 2021-10.

Deadlines associated with action:

Equalization to begin cash flow back to City for reimbursement of project costs.

Department head comments:

This action accepts schedule of assessments for project SID 2019-4 and sets up the hearing date for equalization for April 12, 2021. Attachments are contained here with in. Subsequent action will be required at the April 12th meeting.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021- 10

RESOLUTION ACCEPTING THE SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN STREET IMPROVEMENT DISTRICT NO. 2019-4 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Street Improvement District NO 2019-4 and the City Engineer has prepared and presented to the Mayor and City Council a schedule of assessments proposed to be levied in said District.

Section 2. That said schedule of assessments in Street Improvement District NO 2019-4 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 12th day of April 2021, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Street Improvement District NO 2019-4 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 8th day of March 2021.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Street Improvement District No. 2019-4 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Street Improvement District No. 2019-4 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$841,345.52
Engineering & Inspection	\$ 33,653.82
Adv., Interest, Legal & Misc.	<u>\$ 7,162.75</u>

TOTAL COST OF DISTRICT. . . \$882,162.09

The total cost of the district should be divided as follows:

Total Assessments	\$828,409.01
General Obligation	<u>\$ 53,753.08</u>
	\$882,162.09

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



ASSESSMENT SCHEDULE
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

		Total	General Obligation City	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$841,345.52		\$841,345.52
	General Obligation Intersections / Trail		\$53,753.08	
2	Engineer Construction Staking / Insp 4%	\$33,653.82	\$0.00	\$33,653.82
3	Interest 1.50 % (3-1-2021)	\$6,638.72	\$0.00	\$6,638.72
4	Title Searches	\$338.11	\$0.00	\$338.11
5	Legal Advertising / Press releases	\$185.92	\$0.00	\$185.92
	Total Cost of Street Improvement District =	\$882,162.09	\$53,753.08	\$828,409.01

Assessable	Lin. Feet
\$828,409.01	4233.59
Price per Lin. Ft.	
\$195.6753039383	

CITY OBLIGATION
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

Item	Decsription	Quantity	Cost per Unit	Total	Street Quantity	Street Portion	Assessable
1	MOBILIZATION	1.00	\$43,000.00	\$43,000.00		\$0.00	\$43,000.00
2	7" PCC PAVEMENT	7838.20	\$39.25	\$307,649.35	1,134.36	\$44,523.63	\$263,125.72
3	8" PCC PAVEMENT	2800.00	\$40.65	\$113,820.00	140.00	\$5,691.00	\$108,129.00
4	SUBGRADE PREP	10638.20	\$2.50	\$26,595.50	1,274.36	\$3,185.90	\$23,409.60
5	FLY ASH TYPE C	128.20	\$55.00	\$7,051.00	6.41	\$352.55	\$6,698.45
6	6" PCC TRAIL	615.20	\$41.11	\$25,290.87		\$0.00	\$25,290.87
7	REMOVE TRAIL	97.90	\$8.00	\$783.20		\$0.00	\$783.20
8	STEEL PIPE BOLLARDS	4.00	\$500.00	\$2,000.00		\$0.00	\$2,000.00
9	BUILD CONCRETE HEADER	202.00	\$12.50	\$2,525.00		\$0.00	\$2,525.00
10	DETECTABLE WARNING PANEL	80.00	\$25.00	\$2,000.00		\$0.00	\$2,000.00
11	4" YELLOW MARKING GROOVED	1474.25	\$6.40	\$9,435.20		\$0.00	\$9,435.20
12	24" WHITE MARKING GROOVED	80.00	\$46.00	\$3,680.00		\$0.00	\$3,680.00
13	LEFT TURN ARROW PREFORMED	4.00	\$432.00	\$1,728.00		\$0.00	\$1,728.00
14	30" RCP STORM SEWER PIPE	181.00	\$78.00	\$14,118.00		\$0.00	\$14,118.00
15	24" RCP STORM SEWER PIPE	1366.00	\$71.00	\$96,986.00		\$0.00	\$96,986.00
16	18" RCP STORM SEWER PIPE	507.00	\$57.00	\$28,899.00		\$0.00	\$28,899.00
17	24" RCP FES	1.00	\$932.00	\$932.00		\$0.00	\$932.00
18	ADJUST VALVE BOX TO GRADE	1.00	\$950.00	\$950.00		\$0.00	\$950.00
19	BUILD STORM SEWER MANHOLE	3.00	\$6,300.00	\$18,900.00		\$0.00	\$18,900.00
20	BUILD CURB INLET 8'	20.00	\$5,600.00	\$112,000.00		\$0.00	\$112,000.00
21	CURB INLET SEDIMENT FILTER	20.00	\$150.00	\$3,000.00		\$0.00	\$3,000.00
22	EROSION CONTROL MAT	58.80	\$23.00	\$1,352.40		\$0.00	\$1,352.40
23	ADJUST MH TO GRADE	8.00	\$500.00	\$4,000.00		\$0.00	\$4,000.00
24	ADJUST VALVE BOX TO GRADE	3.00	\$350.00	\$1,050.00		\$0.00	\$1,050.00
25	SEEDING	2.00	\$3,800.00	\$7,600.00		\$0.00	\$7,600.00
26	TRAFFIC CONTROL	1.00	\$6,000.00	\$6,000.00		\$0.00	\$6,000.00
Final Estimate =				\$841,345.52			
Totals =				\$841,345.52	\$53,753.08		\$787,592.44

INTEREST CALCULATIONS
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

ESTIMATE	DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 4-1-2020	INTEREST @ 1.5%	INTEREST AMOUNT	AS OF DATE
1	02/26/20	\$0.00	12.30	1.538%	\$0.00	3/1/2021
2	03/24/20	\$29,664.00	11.40	1.425%	\$422.71	3/1/2021
3	05/12/20	\$254,542.50	9.77	1.221%	\$3,107.54	3/1/2021
4	07/14/20	\$26,889.80	7.67	0.958%	\$257.69	3/1/2021
5	07/28/20	\$1,217.16	7.20	0.900%	\$10.95	3/1/2021
6	09/29/20	\$77,974.80	5.10	0.638%	\$497.09	3/1/2021
7	10/13/20	\$348,338.06	4.63	0.579%	\$2,017.46	3/1/2021
8	12/15/20	\$102,719.21	2.53	0.317%	\$325.28	3/1/2021

\$841,345.53

\$6,638.72

Title Searchs \$925.00

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$112.84
2019-4	\$841,345.52	36.5518%	\$338.11
2019-1 SEWER	\$554,128.50	24.0738%	\$222.68
2019-1 WATER	\$625,512.39	27.1750%	\$251.37
	\$2,301,791.24	100.00%	\$925.00

Misc. Costs \$508.65

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$62.05
2019-4	\$841,345.52	36.5518%	\$185.92
2019-1 SEWER	\$554,128.50	24.0738%	\$122.45
2019-1 WATER	\$625,512.39	27.1750%	\$138.23
	\$2,301,791.24	100.00%	\$508.65

Zone Back Computations
Project No. : SID 2019-4

Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

1 OF 6

Block 1 Lot 1 Trail Ridge Addition

Block 1 Lot 2 Trail Ridge Addition 33rd St. Side

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 1 = 120.01'			
Price for Footage on Lot # 1 = \$23,482.99			
Price per 31st Rate = \$757.51581			
Block	Lot		
1	1	30' @ 16/31	\$12,120.25
1	1	30' @ 8/31	\$6,060.13
1	1	25.01' @ 4/31	\$2,526.06
1	2	4.99' @ 4/31	\$504.00
1	2	30' @ 2/31	\$1,515.03
1	2	30' @ 1/31	\$757.52
			\$23,482.99

Block	Lot	Amount
1	1	\$20,706.44
1	2	\$2,776.55
Total =		\$23,482.99

Block 1 Lot 8 Trail Ridge Addition Brooking Circle

Block 1 Lot 9 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 1 = 6.1'			
Price for Footage on Lot # 1 = \$1193.62			
Price per 31st Rate = \$38.50387			
Block	Lot		
1	8	30' @ 16/31	\$616.06
1	8	30' @ 8/31	\$308.03
1	8	30' @ 4/31	\$154.02
1	8	0.01' @ 2/31	\$0.03
1	9	29.99' @ 2/31	\$76.98
1	9	30' @ 1/31	\$38.50
			\$1,193.62

Block	Lot	Amount
1	8	\$1,078.14
1	9	\$115.48
Total =		\$1,193.62

Zone Back Computations
Project No. : SID 2019-4

Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

2 OF 6

Block 5 Lot 23 Trail Ridge Addition 33rd St. Side

Block 5 Lot 22 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 23 = 135.02'			
Price for Footage on Lot # 23 = \$26,420.08			
Price per 31st Rate = \$852.26065			
Block	Lot		
5	23	30' @ 16/31	\$13,636.17
5	23	30' @ 8/31	\$6,818.09
5	23	20.61' @ 4/31	\$2,342.01
5	22	9.39' @ 4/31	\$1,067.03
5	22	30' @ 2/31	\$1,704.52
5	22	30' @ 1/31	\$852.26
			\$26,420.08

Block	Lot	Amount
5	23	\$22,796.27
5	22	\$3,623.81
Total =		\$26,420.08

Block 1 Lot 10 Trail Ridge Addition Frahm Lane

Block 1 Lot 9 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 1 = 20.6'			
Price for Footage on Lot # 1 = \$4,030.91			
Price per 31st Rate = \$130.02935			
Block	Lot		
1	10	30' @ 16/31	\$2,080.47
1	10	30' @ 8/31	\$1,040.23
1	10	30' @ 4/31	\$520.12
1	10	29.99' @ 2/31	\$259.97
1	9	0.01 @ 2/31	\$0.09
1	9	30' @ 1/31	\$130.03
			\$4,030.91

Block	Lot	Amount
1	8	\$3,900.79
1	9	\$130.12
Total =		\$4,030.91

Zone Back Computations
Project No. : SID 2019-4
Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

3 OF 6

Block 3 Lot 7 Trail Ridge Addition
Block 3 Lot 8 Trail Ridge Addition

Price per Lin Feet = \$195.36753039383			
Front Footage of Lot # 7 = 90.92'			
Price for Footage on Lot # 7 = \$17,790.80			
Price per 31st Rate = \$573.89677			
Block	Lot		
3	7	30' @ 16/31	\$9,182.35
3	7	30' @ 8/31	\$4,591.17
3	7	30' @ 4/31	\$2,295.59
3	7	0.92' @ 2/31	\$35.20
3	8	29.08' @ 2/31	\$1,112.59
3	8	30' @ 1/31	\$573.90
			\$17,790.80

Block	Lot	Amount
3	7	\$16,104.31
3	8	\$1,686.49
Total =		\$17,790.80

Block 3 Lot 7 Trail Ridge Addition
Block 3 Lot 6 Trail Ridge Addition

Price per Lin Feet = \$195.36753039383			
Front Footage of Lot # 7 = 90.92'			
Price for Footage on Lot # 7 = \$17,790.80			
Price per 31st Rate = \$573.89677			
Block	Lot		
3	7	30' @ 16/31	\$9,182.35
3	7	30' @ 8/31	\$4,591.17
3	7	30' @ 4/31	\$2,295.59
3	7	0.92' @ 2/31	\$35.20
3	6	29.08' @ 2/31	\$1,112.59
3	6	30' @ 1/31	\$573.90
			\$17,790.80

Block	Lot	Amount
3	7	\$16,104.31
3	6	\$1,686.49
Total =		\$17,790.80

Zone Back Computations
Project No. : SID 2019-4
Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

4 OF 6

Block 2 Lot 5 Trail Ridge Addition Frahm Lane

Block 2 Lot 6 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 5 = 20.6'			
Price for Footage on Lot # 5 = \$4030.91			
Price per 31st Rate = \$130.02935			
Block	Lot		
2	5	30' @ 16/31	\$2,080.47
2	5	30' @ 8/31	\$1,040.23
2	5	30' @ 4/31	\$520.12
2	5	30' @ 2/31	\$260.06
2	6	30' @ 1/31	\$130.03
			\$4,030.91

Block	Lot	Amount
2	5	\$3,900.88
2	6	\$130.03
Total =		\$4,030.91

Block 2 Lot 6 Trail Ridge Addition Rittenhouse St.

Block 2 Lot 5 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 6 = 20.0'			
Price for Footage on Lot # 6 = \$3,913.51			
Price per 31st Rate = \$126.24226			
Block	Lot		
2	6	30' @ 16/31	\$2,019.88
2	6	30' @ 8/31	\$1,009.94
2	6	30' @ 4/31	\$504.97
2	6	30' @ 2/31	\$252.48
2	5	30' @ 2/31	\$126.24
			\$3,913.51

Block	Lot	Amount
2	6	\$3,787.27
2	5	\$126.24
Total =		\$3,913.51

Zone Back Computations
Project No. : SID 2019-4

Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

5 OF 6

Block 3 Lot 6 Trail Ridge Addition Rittenhouse St.

Block 3 Lot 7 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 5 = 20.0'			
Price for Footage on Lot # 5 = \$3913.51			
Price per 31st Rate = \$126.24226			
Block	Lot		
3	6	30' @ 16/31	\$2,019.88
3	6	30' @ 8/31	\$1,009.94
3	6	30' @ 4/31	\$504.97
3	6	20' @ 2/31	\$168.32
3	7	10' @ 2/31	\$84.16
3	7	30' @ 1/31	\$126.24
			\$3,913.51

Block	Lot	Amount
3	6	\$3,703.11
3	7	\$210.40
Total =		\$3,913.51

Block 3 Lot 13 Trail Ridge Addition Frahm Lane

Block 3 Lot 12 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 6 = 22.1'			
Price for Footage on Lot # 6 = \$4,324.42			
Price per 31st Rate = \$139.49742			
Block	Lot		
3	13	30' @ 16/31	\$2,231.96
3	13	30' @ 8/31	\$1,115.98
3	13	30' @ 4/31	\$557.99
3	13	17.36' @ 2/31	\$161.45
3	12	12.64 @ 2/31	\$117.55
3	12	30' @ 1/31	\$139.50
			\$4,324.43

Block	Lot	Amount
3	13	\$4,067.38
3	12	\$257.05
Total =		\$4,324.43

Zone Back Computations
Project No. : SID 2019-4
Street Improvement District Trailridge Subdivision
Location : Laux Ave from Pioneer Spirit Trail to 33rd St.

6 OF 6

Block 4 Lot 3 Trail Ridge Addition **Frahm Lane**
Block 4 Lot 2 Trail Ridge Addition
Block 4 Lot 1 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 3 = 6.1'			
Price for Footage on Lot # 3 = \$1,193.62			
Price per 31st Rate = \$38.50387			
Block	Lot		
4	3	30' @ 16/31	\$616.06
4	3	30' @ 8/31	\$308.03
4	3	6.59' @ 4/31	\$33.83
4	2	23.41' @ 4/31	\$120.18
4	2	30' @ 2/31	\$77.01
4	2	21.75' @ 1/31	\$27.92
4	1	8.25 @ 1/31	\$10.59
			\$1,193.62

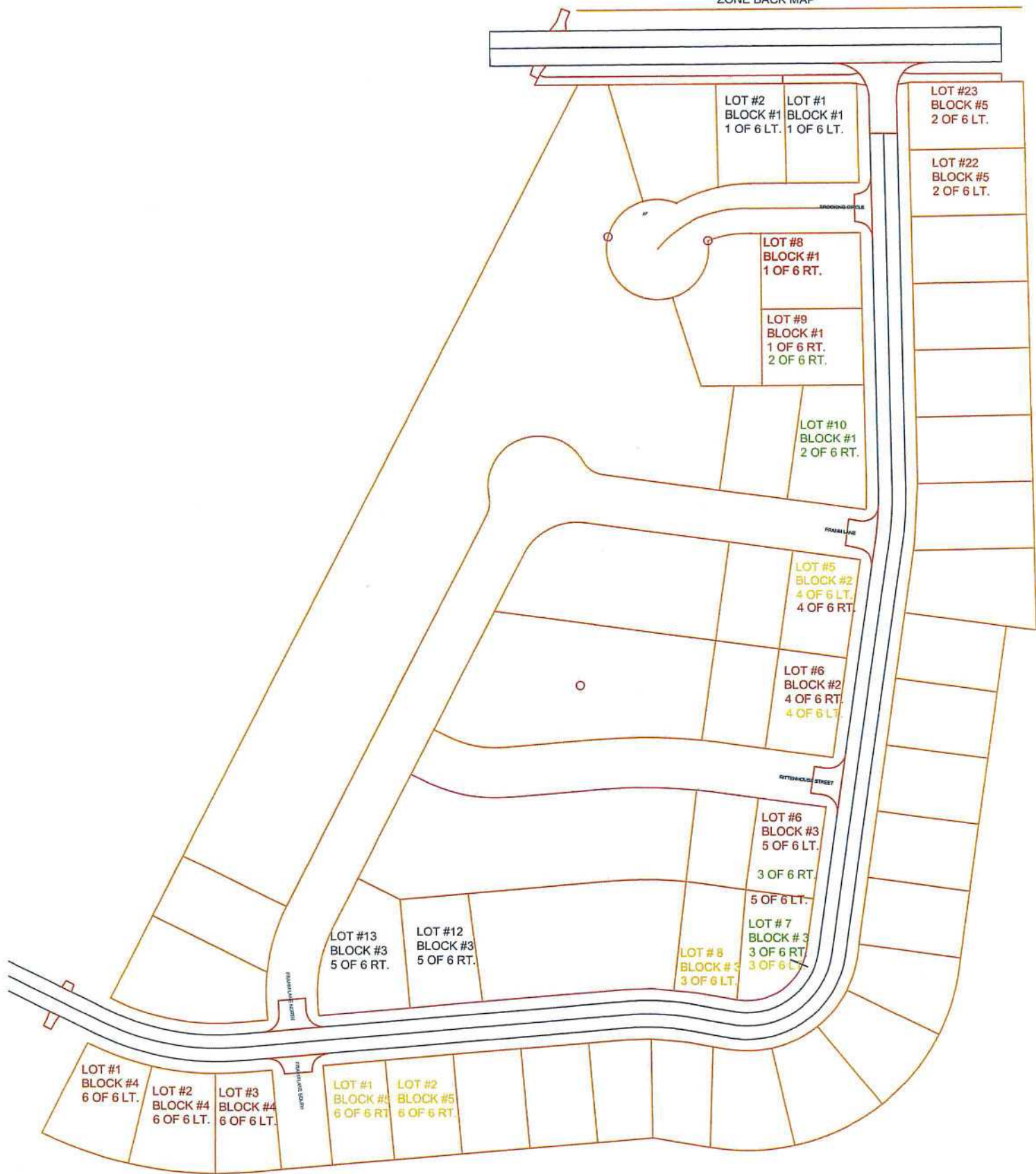
Block	Lot	Amount
4	3	\$957.92
4	2	\$225.11
4	1	\$10.59
Total =		\$1,193.62

Block 5 Lot 1 Trail Ridge Addition **Frahm Lane**
Block 5 Lot 2 Trail Ridge Addition

Price per Lin Feet = \$195.6753039383			
Front Footage of Lot # 1 = 6.1'			
Price for Footage on Lot # 1 = \$1,193.62			
Price per 31st Rate = \$38.50387			
Block	Lot		
5	1	30' @ 16/31	\$616.06
5	1	30' @ 8/31	\$308.03
5	1	12.96' @ 4/31	\$66.54
5	2	17.04' @ 4/31	\$87.48
5	2	30 @ 2/31	\$77.01
5	2	30' @ 1/31	\$38.50
			\$1,193.62

Block	Lot	Amount
5	1	\$1,078.11
5	2	\$115.51
Total =		\$1,193.62

ZONE BACK MAP



PAVING ASSESSMENT by LOTS Sheet 1 of 4
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$195.6753039383	Assessment amount Price per Lot	ZONE BACK SHEET
1	1	33rd	Trail Ridge Addition ZONE BACK	Hastings Economic Development Corporation	85.01	211.12	\$16,634.36	\$38,534.42	1 of 6 Lt.
		120.01			\$20,706.44				
		Brooking			6.10		\$1,193.62		
1	2	33rd	Trail Ridge Addition ZONE BACK	Hastings Economic Development Corporation	80.01	80.01	\$15,655.98 \$2,776.55	\$18,432.53	1 of 6 Lt.
1	3	33rd	Trail Ridge Addition	Hastings Economic Development Corporation	126.64	126.64	\$24,780.32	\$24,780.32	
1	4	33rd	Trail Ridge Addition	Hastings Economic Development Corporation	35.57	35.57	\$6,960.17	\$6,960.17	
1	8	Brooking	Trail Ridge Addition	Hastings Economic Development Corporation	6.10	96.11	\$1,078.14	\$18,690.87	1 of 6 Rt.
		Laux			90.01		\$17,612.73		
1	9	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	92.57	92.57	\$18,113.66	\$18,359.27	1 of 6 Rt. 2 of 6 Rt.
			ZONE BACK				\$115.49		
			ZONE BACK				\$130.12		
1	10	Laux	Trail Ridge Addition ZONE BACK	Hastings Economic Development Corporation	149.75	170.35	\$29,302.38	\$33,203.17	2 of 6 Rt.
		Frahm			20.60		\$3,900.79		
1	24	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	188.86	210.96	\$36,955.23	\$41,279.65	
		Frahm			22.10		\$4,324.42		
2	5	Frahm	ZONE BACK	Hastings Economic Development Corporation	20.60	140.60	\$3,900.88	\$27,508.16	4 of 6 Lt. 4 of 6 Rt.
		Laux	Trail Ridge Addition ZONE BACK		120.00		\$23,481.04		
							\$126.24		
2	6	Laux	ZONE BACK	Hastings Economic Development Corporation		140.00	\$130.03	\$27,398.33	4 of 6 Lt. 4 of 6 Rt.
			Trail Ridge Addition		120.00		\$23,481.04		
		Rittenhouse					20.00		

1303.93

\$255,146.89

\$255,146.89

PAVING ASSESSMENT by LOTS Sheet 2 of 4
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$195.6753039383	Assessment amount Price per Lot	ZONE BACK SHEET
3	6	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	110.00	130.00	\$21,524.28	\$26,913.88	5 of 6 Lt. 3 of 6 Rt.
			ZONE BACK		20.00		\$3,703.11		
			ZONE BACK				\$1,686.49		
3	7	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	90.92	181.84	\$210.40	\$32,419.02	5 of 6 Lt. 3 of 6 Rt. 3 of 6 Lt.
			Trail Ridge Addition		90.92		\$16,104.31		
			Trail Ridge Addition		90.92		\$16,104.31		
3	8	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	69.32	69.32	\$1,686.49	\$15,250.70	3 of 6 Lt.
			Trail Ridge Addition				\$13,564.21		
			Trail Ridge Addition				\$13,564.21		
3	9	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	69.61	69.61	\$13,620.96	\$13,620.96	
3	10	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	
3	11	Laux	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings, a Nebraska Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
3	12	Laux	Trail Ridge Addition	Johnson Imperrial Home Co. of Hastings, a Nebraska Corporation	80.00	80.00	\$15,654.02	\$15,911.07	5 of 6 Rt.
		Frahm	ZONE BACK				\$257.05		
3	13	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	107.36	129.46	\$21,007.70	\$25,075.08	5 of 6 Rt.
		Frahm			22.10		\$4,067.38		

4	1	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.20	80.20	\$15,693.16	\$15,703.75	6 of 6 Lt.
			ZONE BACK				\$10.59		
4	2	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	75.16	75.16	\$14,706.96	\$14,932.07	6 of 6 Lt.
			ZONE BACK				\$225.11		
4	3	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	66.59	72.69	\$13,030.02	\$13,987.94	6 of 6 Lt.
		Frahm			6.10		\$957.92		

1048.28

\$205,122.52

\$205,122.52

PAVING ASSESSMENT by LOTS Sheet 3 of 4
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$195.6753039383	Assessment amount Price per Lot	ZONE BACK SHEET
5	1	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	72.96	79.06	\$14,276.47	\$15,354.58	6 of 6 Rt.
		Frahm			6.10		\$1,078.11		
5	2	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,929.53	6 of 6 Rt.
			ZONE BACK				\$115.51		
5	3	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	4	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	
5	5	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	73.73	73.73	\$14,427.14	\$14,427.14	
5	6	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	73.32	73.32	\$14,346.91	\$14,346.91	
5	7	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	69.59	69.59	\$13,617.04	\$13,617.04	
5	8	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	59.94	59.94	\$11,728.78	\$11,728.78	
5	9	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	56.01	56.01	\$10,959.78	\$10,959.78	
5	10	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	56.89	56.89	\$11,131.97	\$11,131.97	
5	11	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	12	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	
5	13	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	

948.54

\$185,605.86

\$185,765.86

PAVING ASSESSMENT by LOTS Sheet 4 of 4
STREET IMPROVEMENT DISTRICT NO. 2019-4
TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Owner	Frontal Footage in Feet	Equiv. Frontage	Assessment amount Price per foot = \$195.6753039383	Assessment amount Price per Lot	ZONE BACK SHEET
5	14	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	15	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	16	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	75.83	75.83	\$14,838.06	\$14,838.06	
5	17	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.39	80.39	\$15,730.34	\$15,730.34	
5	18	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	19	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$15,654.02	
5	20	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	
5	21	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.03	\$15,654.03	
5	22	Laux	Trail Ridge Addition	Hastings Economic Development Corporation	80.00	80.00	\$15,654.02	\$19,277.83	2 of 6 Lt.
			ZONE BACK				\$3,623.81		
5	23	33rd	Trail Ridge Addition	Hastings Economic Development Corporation	81.60	216.62	\$15,967.10	\$38,763.37	2 of 6 Lt.
		Laux	ZONE BACK		135.02		\$22,796.27		

932.84 \$182,533.74 \$182,533.74

Sheet #1 = 1303.93 \$255,146.89
Sheet #2 = 1048.28 \$205,122.52
Sheet #3 = 948.54 \$185,605.86
Sheet #4 = 932.84 \$182,533.74

Totals = 4233.59 \$828,409.01

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting work and certificate of the City Engineer in Water Extension District 2019-1, West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle and 33rd Street. (located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings
HEDC
Property owners of record

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution 2021-11.

Deadlines associated with action:

This action finalizes completion and certificate of costs and compliments proceedings for equalization to occur and must be filed prior to hearing notice.

Department head comments:

The action formally accepts the work and finalizes the cost of the district. The total cost of the District is \$675,948.40.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-11

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN WATER EXTENSION DISTRICT NO. 2019-1 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Water Extension District No. 2019-1, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Water Extension District No. 2019-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Water Extension District No. 2019-1 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 8th day of March 2021

ATTEST:

Mayor, Corey Stutte

City Clerk, Kimberly S. Jacobitz

[SEAL]

APPROVED AS TO FORM:

City Attorney, Clint Schukei



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Water Extension District No. 2019-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Water Extension District No. 2019-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$625,512.39
Engineering & Inspection	\$ 25,020.50
Labor and Material from Stock	\$ 17,407.63
Adv., Interest, Legal & Misc.	<u>\$ 8,007.88</u>

TOTAL COST OF DISTRICT. . . \$675,948.40

The total cost of the district should be divided as follows:

Total Assessments	\$609,734.57
General Obligation	<u>\$ 66,213.83</u>
	\$675,948.40

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting the schedule of assessments as prepared by the City Engineer for project Water Extension District 2019-1, West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street. (located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings
HEDC
Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-12.

Deadlines associated with action:

Equalization to begin cash flow back to City for reimbursement of project costs.

Department head comments:

This action accepts schedule of assessments for project WD 2019-1 and sets up the hearing date for equalization for April 12, 2021. Attachments are contained here within. Subsequent action will be required at the April 12th meeting.

Recommend approval.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-12

RESOLUTION ACCEPTING THE SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN WATER EXTENSION DISTRICT NO. 2019-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Water Extension District NO 2019-1 and the City Engineer has prepared and presented to the Mayor and City Council a schedule of assessments proposed to be levied in said District.

Section 2. That said schedule of assessments in Water Extension District NO 2019-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 12th day of April 2021, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Water Extension District NO 2019-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 8th day of March 2021.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Water Extension District No. 2019-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Water Extension District No. 2019-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$625,512.39
Engineering & Inspection	\$ 25,020.50
Labor and Material from Stock	\$ 17,407.63
Adv., Interest, Legal & Misc.	\$ <u>8,007.88</u>

TOTAL COST OF DISTRICT. . . . \$675,948.40

The total cost of the district should be divided as follows:

Total Assessments	\$609,734.57
General Obligation	\$ <u>66,213.83</u>
	\$675,948.40

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



ASSESSMENT SCHEDULE
WATER EXTENSION DISTRICT WD 2019-1
HEDC TRAIL RIDGE SUBDIVISION

		Total	General Obligation Utility	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$625,512.39		\$625,512.39
2	General Obligation - Oversized Pipe		\$4,215.00	-\$4,215.00
3	General Obligation - Intersections		\$61,998.83	-\$61,998.83
4	Engineer Construction Staking / Insp 4%	\$25,020.50		\$25,020.50
5	Water Test, Turning Valves, Install Corporations, etc.	\$17,407.63		\$17,407.63
6	Interest 1.50 % (3-1-2021)	\$7,618.28		\$7,618.28
7	Title Searches	\$251.37		\$251.37
8	Legal Advertising / Press releases	\$138.23		\$138.23
				\$0.00
	Total Cost of Street Improvement District =	\$675,948.40	\$66,213.83	\$609,734.57

Assessable	Lin. Feet
\$609,734.57	8240.44

Price per Lin. Ft. \$73.9929627544

ASSESSMENT by LOTS SHEET 1 OF 5
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$73.9929627544	Total Due
4		33rd	Industrial Park North Sub-divisiion	507.55	507.55	HEDC	\$37,555.13	\$37,555.13
1	1	33rd	Trail Ridge Addition	85.01	96.68	HEDC	\$7,153.64	\$7,153.64
1	1	Laux	Trail Ridge Addition	120.01				
1	1	Brooking	Trail Ridge Addition	85.01				
1	2	33rd	Trail Ridge Addition	80.01	80.13	HEDC	\$5,929.06	\$5,929.06
1	2	Brooking	Trail Ridge Addition	80.24				
1	3	33rd	Trail Ridge Addition	126.64	109.77	HEDC	\$8,122.21	\$8,122.21
1	3	Brooking	Trail Ridge Addition	92.89				
1	4	33rd	Trail Ridge Addition	35.57	49.14	HEDC	\$3,636.01	\$3,636.01
1	4	Brooking	Trail Ridge Addition	62.71				
1	5	Brooking	Trail Ridge Addition	68.28	68.28	HEDC	\$5,052.24	\$5,052.24
1	6	Brooking	Trail Ridge Addition	58.32	58.32	HEDC	\$4,315.27	\$4,315.27
1	7	Brooking	Trail Ridge Addition	146.94	146.94	HEDC	\$10,872.53	\$10,872.53
1	8	Brooking	Trail Ridge Addition	116.87	103.44	HEDC	\$7,653.83	\$7,653.83
1	8	Laux	Trail Ridge Addition	90.01				
1	9	Laux	Trail Ridge Addition	92.57	92.57	HEDC	\$6,849.53	\$6,849.53
1	10	Laux	Trail Ridge Addition	149.75	121.54	HEDC	\$8,993.10	\$8,993.10
1	10	Fraum	Trail Ridge Addition	93.32				
1	11	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5,919.44
1	12	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5,919.44
1	13	Fraum	Trail Ridge Addition	82.32	82.32	HEDC	\$6,091.10	\$6,091.10
1	14	Fraum	Trail Ridge Addition	97.47	97.47	HEDC	\$7,212.09	\$7,212.09

ASSESSMENT by LOTS SHEET 2 OF 5
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$73.9929627544	Total Due
1	15	Fraum	Trail Ridge Addition	60.56	60.56	HEDC	\$4,481.01	\$4481.01
1	16	Fraum	Trail Ridge Addition	84.25	84.25	HEDC	\$6,233.91	\$6233.91
1	17	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
1	18	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
1	19	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
1	20	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
1	21	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
1	22	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
1	23	Fraum	Trail Ridge Addition	81.45	81.45	HEDC	\$6,026.73	\$6026.73
1	24	Fraum	Trail Ridge Addition	57.71	123.29	HEDC	\$9,122.59	\$9122.59
1	24	Laux	Trail Ridge Addition	188.86				
2	1	Fraum	Trail Ridge Addition	184.88	92.44	HEDC	\$6,839.91	\$6839.91
2	2	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,549.47	\$5549.47
2	3	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,549.47	\$5549.47
2	4	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,549.47	\$5549.47
2	5	Fraum	Trail Ridge Addition	80.00	100.00	HEDC	\$7,399.30	\$7399.30
2	5	Laux	Trail Ridge Addition	120.00				
2	6	Laux	Trail Ridge Addition	120.00	100.00	HEDC	\$7,399.30	\$7399.30
2	6	Rittenhous	Trail Ridge Addition	80.00				
2	7	Rittenhous	Trail Ridge Addition	74.83	74.83	HEDC	\$5,536.89	\$5536.89
2	8	Rittenhous	Trail Ridge Addition	75.36	75.36	HEDC	\$5,576.11	\$5576.11
2	9	Rittenhous	Trail Ridge Addition	76.57	76.57	HEDC	\$5,665.64	\$5665.64
2	10	Rittenhous	Trail Ridge Addition	167.77	123.59	HEDC	\$9,144.79	\$9144.79
2	10	Fraum	Trail Ridge Addition	79.40		HEDC		
2	11	Fraum	Trail Ridge Addition	79.40	79.40	HEDC	\$5,875.04	\$5875.04

ASSESSMENT by LOTS SHEET 3 OF 5
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$73.9929627544	Total Due
3	1	Fraum	Trail Ridge Addition	138.92	105.79	HEDC	\$7,827.72	\$7827.72
3	1	Rittenhous	Trail Ridge Addition	72.65		HEDC		
3	2	Rittenhous	Trail Ridge Addition	69.70	69.70	HEDC	\$5,157.31	\$5157.31
3	3	Rittenhous	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
3	4	Rittenhous	Trail Ridge Addition	96.31	96.31	HEDC	\$7,126.26	\$7126.26
3	5	Rittenhous	Trail Ridge Addition	95.82	95.82	HEDC	\$7,090.01	\$7090.01
3	6	Rittenhous	Trail Ridge Addition	80.00	95.00	HEDC	\$7,029.33	\$7029.33
3	6	Laux	Trail Ridge Addition	110.00		HEDC		
3	7	Laux	Trail Ridge Addition	181.84	90.92	HEDC	\$6,727.44	\$6727.44
3	8	Laux	Trail Ridge Addition	69.32	69.32	HEDC	\$5,129.19	\$5129.19
3	9	Laux	Trail Ridge Addition	69.61	69.61	HEDC	\$5,150.65	\$5150.65
3	10	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
3	11	Laux	Trail Ridge Addition	80.00	80.00	Johnson Imperial Home Co. of Hastings, a Nebraska Corporation	\$5,919.44	\$5919.44
3	12	Laux	Trail Ridge Addition	80.00	80.00	Johnson Imperial Home Co. of Hastings, a Nebraska Corporation	\$5,919.44	\$5919.44
3	13	Laux	Trail Ridge Addition	107.36	140.50	HEDC	\$10,396.01	\$10396.01
3	13	Fraum	Trail Ridge Addition	173.64		HEDC		
4	1	Laux	Trail Ridge Addition	80.20	80.20	HEDC	\$5,934.24	\$5934.24
4	2	Laux	Trail Ridge Addition	75.16	75.16	HEDC	\$5,561.31	\$5561.31
4	3	Laux	Trail Ridge Addition	66.59	93.30	HEDC	\$6,903.54	\$6903.54
4	3	Fraum	Trail Ridge Addition	120.00		HEDC		

ASSESSMENT by LOTS SHEET 4 OF 5
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$73.9929627544	Total Due
5	1	Fraum	Trail Ridge Addition	120.00	96.48	HEDC	\$7,138.84	\$7138.84
5	1	Laux	Trail Ridge Addition	72.96		HEDC		
5	2	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	3	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
5	4	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	5	Laux	Trail Ridge Addition	73.73	73.73	HEDC	\$5,455.50	\$5455.50
5	6	Laux	Trail Ridge Addition	73.32	73.32	HEDC	\$5,425.16	\$5425.16
5	7	Laux	Trail Ridge Addition	69.59	69.59	HEDC	\$5,149.17	\$5149.17
5	8	Laux	Trail Ridge Addition	59.94	59.94	HEDC	\$4,435.14	\$4435.14
5	9	Laux	Trail Ridge Addition	56.01	56.01	HEDC	\$4,144.35	\$4144.35
5	10	Laux	Trail Ridge Addition	56.89	56.89	HEDC	\$4,209.46	\$4209.46
5	11	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	12	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
5	13	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	14	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	15	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
5	16	Laux	Trail Ridge Addition	75.83	75.83	HEDC	\$5,610.89	\$5610.89
5	17	Laux	Trail Ridge Addition	80.39	80.39	HEDC	\$5,948.29	\$5948.29
5	18	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	19	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	20	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	21	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.43	\$5919.43
5	22	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,919.44	\$5919.44
5	23	Laux	Trail Ridge Addition	81.60	108.31	HEDC	\$8,014.18	\$8014.18
5	23	Laux	Trail Ridge Addition	135.02		HEDC		

ASSESSMENT by LOTS SHEET 5 OF 5
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$73.9929627544	Total Due
	2	Laux	Subdivision	715.89	715.89	HEDC	\$52,970.82	\$52970.82
	1	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non- profit corporation	\$3,383.70	\$3383.70
	2	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non- profit corporation	\$3,383.70	\$3383.70
	3	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non- profit corporation	\$3,383.69	\$3383.69
	4	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non- profit corporation	\$3,383.70	\$3383.70
	5	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.70	\$3383.70
	6	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.70	\$3383.70
	7	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.70	\$3383.70
	8	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.70	\$3383.70
	9	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.69	\$3383.69
	10	Laux	Subdivision	45.73	45.73	HEDC	\$3,383.70	\$3383.70
	11	Laux	Subdivision	62.4	62.4	HEDC	\$4,617.16	\$4617.16
	12	Laux	Subdivision	62.4	62.4	HEDC	\$4,617.16	\$4617.16
	13	Laux	Subdivision	49.89	49.89	HEDC	\$3,691.51	\$3691.51
	14	Laux	Subdivision	49.85	49.85	HEDC	\$3,688.55	\$3688.55
	15	Laux	Subdivision	49.85	49.85	HEDC	\$3,688.55	\$3688.55
	16	Laux	Subdivision	49.85	49.85	HEDC	\$3,688.55	\$3688.55

ACTUAL	EQUIV.
10167.36	8240.44

TOTAL ASSESSED = **\$609,734.57** **\$609,734.57**

CITY OBLIGATION
WATER EXTENSION DISTRICT WD 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Item	Description	Quantity	Cost per Unit	Total	Utility Quantity	Utility Portion Over-sized	Assessable
1	MOBILIZATION	1.00	\$19,000.00	\$19,000.00		\$0.00	\$19,000.00
2	10" WATER MAIN	613.17	\$49.50	\$30,351.92	\$3.50 x 613.17	\$2,146.10	\$28,205.82
3	8" WATER MAIN	4982.62	\$46.00	\$229,200.52		\$0.00	\$229,200.52
4	6" FIRE HYDRANT 6' BURY	7.00	\$4,100.00	\$28,700.00		\$0.00	\$28,700.00
5	6" FIRE HYDRANT 6.5' BURY	4.00	\$4,200.00	\$16,800.00		\$0.00	\$16,800.00
6	6" FIRE HYDRANT 7' BURY	1.00	\$4,600.00	\$4,600.00		\$0.00	\$4,600.00
7	10" M.J. GATE VALVE	3.00	\$2,700.00	\$8,100.00	\$650.00 x 3	\$1,950.00	\$6,150.00
8	8" M.J. GATE VALVE	23.00	\$2,050.00	\$47,150.00		\$0.00	\$47,150.00
9	6" M.J. GATE VALVE	10.00	\$1,610.00	\$16,100.00		\$0.00	\$16,100.00
10	DUCTILE IRON FITTINGS	5463.00	\$5.60	\$30,592.80		\$0.00	\$30,592.80
11	10" FOSTER ADAPTOR	7.00	\$460.00	\$3,220.00	\$17.00 x 7	\$119.00	\$3,101.00
12	8" FOSTER ADAPTOR	39.00	\$443.00	\$17,277.00		\$0.00	\$17,277.00
13	8" X 1" SERVICE SADDLE	90.00	\$587.00	\$52,830.00		\$0.00	\$52,830.00
14	1" SERVICE LINE	3341.02	\$17.80	\$59,470.16		\$0.00	\$59,470.16
15	1" CURB STOP	90.00	\$639.00	\$57,510.00		\$0.00	\$57,510.00
16	STEEL TEE POST MARKERS	90.00	\$29.00	\$2,610.00		\$0.00	\$2,610.00
17	TRAFFIC CONTROL	1.00	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00
Final Estimate = \$625,512.39							

Totals =	\$625,512.39	\$4,215.10	\$621,297.29
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31st St. / Laux West	7.0	0.5	3.5	
Laux West / Trail	100.0	1.0	100.0	Final Est. minus oversize = \$621,297.29
East - West Laux / Frahm Lane	120.0	1.0	120.0	Total Lin Feet Laid = 5595.79
East Laux / Rittenhouse	113.0	0.5	56.5	Cost of Project per Lin. Ft. = \$111.029415
East Laux / Frahm Lane	113.0	0.5	56.5	General Oblig. Footage = 558.4
East Laux / Brooking Circle	113.0	0.5	56.5	
East Laux / 33rd St	72.0	0.5	36.0	General Oblig. Costs = \$61,998.83
33rd St. / Trail	95.9	1.0	95.9	
Frahm Lane / Rittenhouse	67.0	0.5	33.5	
			558.4	

2020

Water Department Recap by Sub-Account Worksheet

Work Order No. WA 379

New 10" & 8" water main to serve Pioneer Trail Flats 2nd Subdivision,
W Laux Ave south of 31st St; & Trall Ridge Addition, E Laux Dr, Frahm Ln,
Rittenhouse St, Brookings

Sub-Accounts	311.4	316.0	322.0	323.0	325.0	Total
Labor			\$ 5,972.01	<i>Inspection & w-Dept to Turnover</i>		\$ 5,972.01
Truck and Equip Usage			230.40			230.40
Material from Stock			2,547.72	<i>Three water meters</i>		2,547.72
Direct Purchases			4,083.44	<i>water sample</i>		4,083.44
Stores Charges						-
Contract						-
Sub-total	\$ -	\$ -	\$ 12,833.57	\$ -	\$ -	\$ 12,833.57
55% Fringe Benefits	-	-	3,284.61	-	-	3,284.61
Sub-total	\$ -	\$ -	\$ 16,118.18	\$ -	\$ -	\$ 16,118.18
8% Ind. OH	-	-	1,289.45	-	-	1,289.45
Total	\$ -	\$ -	\$ 17,407.63	\$ -	\$ -	\$ 17,407.63

Labor Breakdown by Dept:

Electric
Gas
Water 2,113.37
Admin 3,858.64
Total 5,972.01

CLOSED WORK ORDER

APPROVED _____

INTEREST CALCULATIONS
WATER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

ESTIMATE	DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 3-1-2021	INTEREST @ 1.5%	INTEREST AMOUNT	AS OF DATE
1	02/26/20	\$0.00	12.30	1.538%	\$0.00	3/1/2021
2	03/24/20	\$220,941.25	11.40	1.425%	\$3,148.41	3/1/2021
3	05/12/20	\$353,267.66	9.77	1.221%	\$4,312.81	3/1/2021
4	07/14/20	\$0.00	7.67	0.958%	\$0.00	3/1/2021
5	07/28/20	-\$16,763.86	7.20	0.900%	-\$150.87	3/1/2021
6	09/29/20	\$24,453.09	5.10	0.638%	\$155.89	3/1/2021
7	10/13/20	\$5,306.12	4.63	0.579%	\$30.73	3/1/2021
8	12/15/20	\$38,308.13	2.53	0.317%	\$121.31	3/1/2021

\$625,512.39

\$7,618.28

Title Searches \$925.00

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$112.84
2019-4	\$841,345.52	36.5518%	\$338.11
2019-1 SEWER	\$554,128.50	24.0738%	\$222.68
2019-1 WATER	\$625,512.39	27.1750%	\$251.37
	\$2,301,791.24	100.00%	\$925.00

Misc. Costs \$508.65

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$62.05
2019-4	\$841,345.52	36.5518%	\$185.92
2019-1 SEWER	\$554,128.50	24.0738%	\$122.45
2019-1 WATER	\$625,512.39	27.1750%	\$138.23
	\$2,301,791.24	100.00%	\$508.65

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution accepting work and certificate of the City Engineer in Sewer Extension District 2019-1, West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle, and 33rd Street. (located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings,
HEDC
Property owners of record

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-13.

Deadlines associated with action:

This action finalizes completion and certificate of costs and compliments proceedings for equalization to occur and must be filed prior to hearing notice.

Department head comments:

The action formally accepts the work and finalizes the cost of the district. The total cost of the District is \$593,049.82.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-13

RESOLUTION ACCEPTING THE WORK AND THE CERTIFICATE OF THE CITY ENGINEER IN SEWER EXTENSION DISTRICT NO. 2019-1 IN THE CITY OF HASTINGS, NEBRASKA.

WHEREAS, the City of Hastings, Nebraska did heretofore enter into contract for the construction of improvements in Sewer Extension District No. 2019-1, which contract was duly approved by the Mayor and City Council and executed in accordance with such action.

WHEREAS, the contract for the work in Sewer Extension District No. 2019-1 has now been fully completed according to the terms and stipulations of the plans and specifications according to the reports and recommendations of the City Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the certificate of completion and the recommendations of acceptance by the City Engineer and the work completed in Sewer Extension District Nos. 2019-1 be and hereby is accepted, and that the improvements constructed under the contract referred to above and the City Engineer's final statements of cost relative to said District be and hereby are accepted.

Passed and approved this 8th day of March 2021

ATTEST:

Mayor, Corey Stutte

City Clerk, Kimberly S. Jacobitz

[SEAL]

APPROVED AS TO FORM:

City Attorney, Clint Schukei



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Sewer Extension District No. 2019-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sewer Extension District No. 2019-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$554,128.50
Engineering & Inspection	\$ 22,165.14
Labor and Material from Stock	\$ 8,942.85
Adv., Interest, Legal & Misc.	<u>\$ 7,813.33</u>

TOTAL COST OF DISTRICT. . . \$593,049.82

The total cost of the district should be divided as follows:

Total Assessments	\$551,453.33
General Obligation	<u>\$ 41,596.49</u>
	\$593,049.82

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/8/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Accepting the schedule of assessments as prepared by the City Engineer for project Sewer Extension District 2019-1, West Laux Drive, East Laux Drive, Rittenhouse Street, Frahm Lane, Brooking Circle and 33rd Street. (located in Pioneer Trail Flats, Second Subdivision, Lot 2 Pioneer Trail Flats Subdivision, and Trail Ridge Addition)

Names of People/Business affected by this action:

City of Hastings
HEDC
Property Owners

Why Council action is required:

Statutory procedure, bond transcript requirement.

Type of action requested:

Resolution

Suggested motion:

Approval of Resolution No. 2021-14.

Deadlines associated with action:

Equalization to begin cash flow back to City for reimbursement of project costs.

Department head comments:

This action accepts schedule of assessments for project SD 2019-1 and sets up the hearing date for equalization for April 12, 2021. Attachments are contained here within. Subsequent action will be required at the April 12th meeting.

Recommend approval.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021- 14

RESOLUTION ACCEPTING THE SCHEDULE OF ASSESSMENTS AS PREPARED BY THE CITY ENGINEER FOR SPECIAL ASSESSMENTS PROPOSED TO BE LEVIED IN SEWER EXTENSION DISTRICT NO. 2019-1 IN THE CITY OF HASTINGS, NEBRASKA AND SETTING A HEARING DATE RELATIVE TO THE LEVY OF SAID SPECIAL ASSESSMENTS

BE IT RESOLVED by the Mayor and City Council of the City of Hastings as follows:

Section 1. That the City of Hastings has heretofore accepted the work of the contractor in Sewer Extension District NO 2019-1 and the City Engineer has prepared and presented to the Mayor and City Council a schedule of assessments proposed to be levied in said District.

Section 2. That said schedule of assessments in Sewer Extension District NO 2019-1 are hereby ordered to be received and placed on file in the City Offices.

Section 3. That the Mayor and City Council will meet as a Board of Equalization at 5:30 o'clock p.m., on the 12th day of April 2021, in the City Council Chambers at the City Hall in Hastings, Nebraska.

Section 4. That the attached notice of said meeting and hearing is hereby approved and the City Clerk is authorized and instructed that said notice be published in two (2) issues of the Hastings Daily Tribune newspaper as provided by law, on dates to be established by the City Clerk.

Section 5. That the City Clerk be and hereby is instructed to mail a copy of said Notice to all known resident and non-resident owners of property in Sewer Extension District NO 2019-1 and to any other party appearing to have a direct interest in such action or proceedings.

Section 6. That at said time and place, the Mayor and City Council of said City will grant a hearing to all persons interested and will pass a resolution making said special assessments as provided by law.

Passed and approved this 8th day of March 2021.

ATTEST:

Mayor – Corey Stutte

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney



March 1, 2021

Honorable Mayor and City Council
City of Hastings, Nebraska

RE: Certificate of the Engineer

Ladies and Gentlemen:

I hereby certify that the construction in Sewer Extension District No. 2019-1 in the City of Hastings, Nebraska, has been completed in accordance with the terms and stipulations given in the plans and specifications for such work. I recommend that the work completed be accepted and approved by the Mayor and Council of the City of Hastings, Nebraska. I submit the following statement of costs in connection with the construction of Sewer Extension District No. 2019-1 in the City of Hastings, Nebraska:

Contractor's Final Estimate	\$554,128.50
Engineering & Inspection	\$ 22,165.14
Labor and Material from Stock	\$ 8,942.85
Adv., Interest, Legal & Misc.	<u>\$ 7,813.33</u>

TOTAL COST OF DISTRICT. . . \$593,049.82

The total cost of the district should be divided as follows:

Total Assessments	\$551,453.33
General Obligation	<u>\$ 41,596.49</u>
	\$593,049.82

Respectfully submitted,

Lee Vrooman, P.E.
Director of Engineering/City Engineer



ASSESSMENT SCHEDULE
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

		Total	General Obligation Utility	Frontage Assessment
1	Construction Costs (Contractor's Final Estimate)	\$554,128.50		\$554,128.50
2	General Obligation Oversized Pipe		\$1,602.69	-\$1,602.69
3	General Obligation Intersection Cost		\$39,993.80	-\$39,993.80
4	Engineer Construction Staking / Insp 4%	\$22,165.14		\$22,165.14
5	Labor & Material from Stock	\$8,942.85		\$8,942.85
6	Interest 1.50 % (3-1-2021)	\$7,468.20		\$7,468.20
7	Title Searches	\$222.68		\$222.68
8	Legal Advertising / Press releases	\$122.45		\$122.45
	Total Cost of Street Improvement District =	\$593,049.82	\$41,596.49	\$551,453.33

Assessable	Lin. Feet
\$551,453.33	8240.44

Price per Lin Ft. 66.9203743975

ASSESSMENT by LOTS SHEET 1 OF 5
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$66.9203743975	Total Due
4		33rd	Industrial Park North Sub-divisiion	507.55	507.55	HEDC	\$33,965.44	\$33,965.44
1	1	33rd	Trail Ridge Addition	85.01	96.68	HEDC	\$6,469.86	\$6,469.86
1	1	Laux	Trail Ridge Addition	120.01				
1	1	Brooking	Trail Ridge Addition	85.01				
1	2	33rd	Trail Ridge Addition	80.01	80.13	HEDC	\$5,362.33	\$5,362.33
1	2	Brooking	Trail Ridge Addition	80.24				
1	3	33rd	Trail Ridge Addition	126.64	109.77	HEDC	\$7,345.85	\$7,345.85
1	3	Brooking	Trail Ridge Addition	92.89				
1	4	33rd	Trail Ridge Addition	35.57	49.14	HEDC	\$3,288.46	\$3,288.46
1	4	Brooking	Trail Ridge Addition	62.71				
1	5	Brooking	Trail Ridge Addition	68.28	68.28	HEDC	\$4,569.32	\$4,569.32
1	6	Brooking	Trail Ridge Addition	58.32	58.32	HEDC	\$3,902.80	\$3,902.80
1	7	Brooking	Trail Ridge Addition	146.94	146.94	HEDC	\$9,833.28	\$9,833.28
1	8	Brooking	Trail Ridge Addition	116.87	103.44	HEDC	\$6,922.24	\$6,922.24
1	8	Laux	Trail Ridge Addition	90.01				
1	9	Laux	Trail Ridge Addition	92.57	92.57	HEDC	\$6,194.82	\$6,194.82
1	10	Laux	Trail Ridge Addition	149.75	121.54	HEDC	\$8,133.50	\$8,133.50
1	10	Fraum	Trail Ridge Addition	93.32				
1	11	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5,353.63
1	12	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5,353.63
1	13	Fraum	Trail Ridge Addition	82.32	82.32	HEDC	\$5,508.89	\$5,508.89
1	14	Fraum	Trail Ridge Addition	97.47	97.47	HEDC	\$6,522.73	\$6,522.73
1	15	Fraum	Trail Ridge Addition	60.56	60.56	HEDC	\$4,052.70	\$4052.70
1	16	Fraum	Trail Ridge Addition	84.25	84.25	HEDC	\$5,638.04	\$5638.04
1	17	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
1	18	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63

ASSESSMENT by LOTS SHEET 2 OF 5
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$66.9203743975	Total Due
1	19	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
1	20	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
1	21	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
1	22	Fraum	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
1	23	Fraum	Trail Ridge Addition	81.45	81.45	HEDC	\$5,450.66	\$5450.66
1	24	Fraum	Trail Ridge Addition	57.71	123.29	HEDC	\$8,250.61	\$8250.61
1	24	Laux	Trail Ridge Addition	188.86				
2	1	Fraum	Trail Ridge Addition	184.88	92.44	HEDC	\$6,186.12	\$6186.12
2	2	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,019.03	\$5019.03
2	3	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,019.03	\$5019.03
2	4	Fraum	Trail Ridge Addition	75.00	75.00	HEDC	\$5,019.03	\$5019.03
2	5	Fraum	Trail Ridge Addition	80.00	100.00	HEDC	\$6,692.04	\$6692.04
2	5	Laux	Trail Ridge Addition	120.00				
2	6	Laux	Trail Ridge Addition	120.00	100.00	HEDC	\$6,692.04	\$6692.04
2	6	Rittenhouse	Trail Ridge Addition	80.00				
2	7	Rittenhouse	Trail Ridge Addition	74.83	74.83	HEDC	\$5,007.65	\$5007.65
2	8	Rittenhouse	Trail Ridge Addition	75.36	75.36	HEDC	\$5,043.12	\$5043.12
2	9	Rittenhouse	Trail Ridge Addition	76.57	76.57	HEDC	\$5,124.09	\$5124.09
2	10	Rittenhouse	Trail Ridge Addition	167.77	123.59	HEDC	\$8,270.69	\$8270.69
2	10	Fraum	Trail Ridge Addition	79.40				
2	11	Fraum	Trail Ridge Addition	79.40	79.40	HEDC	\$5,313.48	\$5313.48

ASSESSMENT by LOTS SHEET 3 OF 5
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$66.9203743975	Total Due
3	1	Fraum	Trail Ridge Addition	138.92	105.79	HEDC	\$7,079.51	\$7079.51
3	1	Rittenhouse	Trail Ridge Addition	72.65				
3	2	Rittenhouse	Trail Ridge Addition	69.70	69.70	HEDC	\$4,664.35	\$4664.35
3	3	Rittenhouse	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
3	4	Rittenhouse	Trail Ridge Addition	96.31	96.31	HEDC	\$6,445.10	\$6445.10
3	5	Rittenhouse	Trail Ridge Addition	95.82	95.82	HEDC	\$6,412.31	\$6412.31
3	6	Rittenhouse	Trail Ridge Addition	80.00	95.00	HEDC	\$6,357.44	\$6357.44
3	6	Laux	Trail Ridge Addition	110.00				
3	7	Laux	Trail Ridge Addition	181.84	90.92	HEDC	\$6,084.40	\$6084.40
3	8	Laux	Trail Ridge Addition	69.32	69.32	HEDC	\$4,638.92	\$4638.92
3	9	Laux	Trail Ridge Addition	69.61	69.61	HEDC	\$4,658.33	\$4658.33
3	10	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
3	11	Laux	Trail Ridge Addition	80.00	80.00	Johnson Imperrial Home Co. of Hastings, a Nebraska Corporation	\$5,353.63	\$5353.63
3	12	Laux	Trail Ridge Addition	80.00	80.00	Johnson Imperrial Home Co. of Hastings, a Nebraska Corporation	\$5,353.63	\$5353.63
3	13	Laux	Trail Ridge Addition	107.36	140.50	HEDC	\$9,402.31	\$9402.31
3	13	Fraum	Trail Ridge Addition	173.64				
4	1	Laux	Trail Ridge Addition	80.20	80.20	HEDC	\$5,367.01	\$5367.01
4	2	Laux	Trail Ridge Addition	75.16	75.16	HEDC	\$5,029.73	\$5029.73
4	3	Laux	Trail Ridge Addition	66.59	93.30	HEDC	\$6,243.67	\$6243.67
4	3	Fraum	Trail Ridge Addition	120.00				

ASSESSMENT by LOTS SHEET 4 OF 5
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$66.9203743975	Total Due
5	1	Fraum	Trail Ridge Addition	120.00	96.48	HEDC	\$6,456.48	\$6456.48
5	1	Laux	Trail Ridge Addition	72.96				
5	2	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	3	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	4	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	5	Laux	Trail Ridge Addition	73.73	73.73	HEDC	\$4,934.04	\$4934.04
5	6	Laux	Trail Ridge Addition	73.32	73.32	HEDC	\$4,906.60	\$4906.60
5	7	Laux	Trail Ridge Addition	69.59	69.59	HEDC	\$4,656.99	\$4656.99
5	8	Laux	Trail Ridge Addition	59.94	59.94	HEDC	\$4,011.21	\$4011.21
5	9	Laux	Trail Ridge Addition	56.01	56.01	HEDC	\$3,748.21	\$3748.21
5	10	Laux	Trail Ridge Addition	56.89	56.89	HEDC	\$3,807.10	\$3807.10
5	11	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	12	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	13	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	14	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	15	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	16	Laux	Trail Ridge Addition	75.83	75.83	HEDC	\$5,074.57	\$5074.57
5	17	Laux	Trail Ridge Addition	80.39	80.39	HEDC	\$5,379.73	\$5379.73
5	18	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	19	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	20	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	21	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	22	Laux	Trail Ridge Addition	80.00	80.00	HEDC	\$5,353.63	\$5353.63
5	23	Laux	Trail Ridge Addition	81.60	108.31	HEDC	\$7,248.14	\$7248.14
5	23	Laux	Trail Ridge Addition	135.02				
	2	Laux	Pioneer Trail Flats Subdivision	715.89	715.89	HEDC	\$47,907.63	\$47907.63

ASSESSMENT by LOTS SHEET 5 OF 5
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Block	Lot	Street	Addition, Subdivision, or Legal Description	Frontal Footage in Feet	Equiv. frontage in feet	Owner	Assessment amount Price per foot = \$66.9203743975	Total Due
	1	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non-profit corporation	\$3,060.27	\$3060.27
	2	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non-profit corporation	\$3,060.27	\$3060.27
	3	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non-profit corporation	\$3,060.27	\$3060.27
	4	Laux	Pioneer Trail Flats 2nd Subdivision	45.73	45.73	Central Community College, a Nebraska non-profit corporation	\$3,060.27	\$3060.27
	5	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.26	\$3060.26
	6	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.27	\$3060.27
	7	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.27	\$3060.27
	8	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.27	\$3060.27
	9	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.27	\$3060.27
	10	Laux	Subdivision	45.73	45.73	HEDC	\$3,060.27	\$3060.27
	11	Laux	Subdivision	62.4	62.4	HEDC	\$4,175.83	\$4175.83
	12	Laux	Subdivision	62.4	62.4	HEDC	\$4,175.83	\$4175.83
	13	Laux	Subdivision	49.89	49.89	HEDC	\$3,338.66	\$3338.66
	14	Laux	Subdivision	49.85	49.85	HEDC	\$3,335.98	\$3335.98
	15	Laux	Subdivision	49.85	49.85	HEDC	\$3,335.98	\$3335.98
	16	Laux	Subdivision	49.85	49.85	HEDC	\$3,335.98	\$3335.98
				ACTUAL	EQUIV.			
				10167.36	8240.44	Total Assessed =	\$551,453.33	\$551,453.33

CITY OBLIGATION
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

Item	Description	Quantity	Cost per Unit	Total	Utility Quantity	Utility Portion Oversize	Utility Street Quantity	Utility Street Portion	Assessable
1	MOBILIZATION	1.00	\$19,000.00	\$19,000.00		\$0.00			\$19,000.00
2	10"PVC SANITARY PIPE	781.80	\$48.30	\$37,760.94	\$2.05 x 781.80	\$1,602.69			\$36,158.25
3	8" PVC SANITARY PIPE	4536.85	\$46.25	\$209,829.31		\$0.00			\$209,829.31
4	48" DIA. MANHOLE	20.00	\$4,600.00	\$92,000.00		\$0.00			\$92,000.00
5	ADDITION VERTICLE 48" MANHOLE	150.16	\$409.00	\$61,415.44		\$0.00			\$61,415.44
6	8"X4" SERVICE TEE W/45 ELL	90.00	\$202.00	\$18,180.00		\$0.00			\$18,180.00
7	4" PVC SEWER SERVICE	2895.81	\$36.80	\$106,565.81		\$0.00			\$106,565.81
8	4" PVC CAP	90.00	\$81.00	\$7,290.00		\$0.00			\$7,290.00
9	8" PVC PUSH IN CAP	1.00	\$87.00	\$87.00		\$0.00			\$87.00
10	TRAFFIC CONTROL	1.00	\$2,000.00	\$2,000.00		\$0.00			\$2,000.00

Final Estimate = \$554,128.50

Totals =	\$554,128.50	\$1,602.69	\$552,525.81
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Dolar Amount Lin. Feet
Laid

\$552,525.81 5,318.65

\$103.88 per foot

Laux West / Trail 100.0
Frahm Lane / Laux E&W 120.0
Laux East / Rittenhouse 45.0
Laux East / Frahm Lane 45.0
Laux East / Brooking Circle 45.0
Frahm Lane / Rittenhouse 30.0
- 385.0

General
Obligation
Intersections = \$39,993.80
385 lin. ft.

2020

Sanitary Sewer Job Cost Summary

Work Order No.

SW- 346

New 10" & 8" sanitary sewer main to serve Pioneer Trail Flats 2nd
 Subdivision, W Laux Ave south of 31st St; & Trail Ridge Addition,
 E Laux Dr, Frahm Ln, Rittenhouse St, Brookings Cr south of 33rd St

	Conc. Sewer Lines & Appurt.	Plastic Sewer Lines & Appurt.	Structures & Improv.	Pumping Station Eq	Treatment Plant Eq	4-108.0	Total
	311.2	311.3	313.0	322.0	323.0		
Labor							\$ 5,304.19
Truck and Equipment							
Material from Stock		58.93					58.93
Direct Purchases							
Contract to Johnson Service Co.							
Stores							
Sub-total	\$ -	\$ 5,363.12	\$ -	\$ -	\$ -	\$ -	\$ 5,363.12
55% Fringe Benefits	-	2,917.30	-	-	-	-	2,917.30
Sub-total	\$ -	\$ 8,280.42	\$ -	\$ -	\$ -	\$ -	\$ 8,280.42
8% Ind. OH	-	662.43	-	-	-	-	662.43
Total	\$ -	\$ 8,942.85	\$ -	\$ -	\$ -	\$ -	\$ 8,942.85

Labor breakdown:

Admin 6304.19
 Gas
 Water
 PCF
 Electric
 6304.19

CLOSED WORK ORDER

APPROVED _____

INTEREST CALCULATIONS
SANITARY SEWER EXTENSION DISTRICT NO. 2019-1
HEDC TRAIL RIDGE SUBDIVISION

ESTIMATE	DATE	DOLLAR AMOUNT	NO. OF MONTHS TO 3-1-2021	INTEREST @ 1.5%	INTEREST AMOUNT	AS OF DATE
1	02/26/20	\$208,848.65	12.30	1.538%	\$3,211.05	3/1/2021
2	03/24/20	\$227,101.94	11.40	1.425%	\$3,236.20	3/1/2021
3	05/12/20	\$62,401.46	9.77	1.221%	\$761.82	3/1/2021
4	07/14/20	\$0.00	7.67	0.958%	\$0.00	3/1/2021
5	07/28/20	\$0.00	7.20	0.900%	\$0.00	3/1/2021
6	09/29/20	\$21,836.54	5.10	0.638%	\$139.21	3/1/2021
7	10/13/20	\$4,743.42	4.63	0.579%	\$27.47	3/1/2021
8	12/15/20	\$29,196.49	2.53	0.317%	\$92.46	3/1/2021

\$554,128.50

\$7,468.20

Title Searchs \$925.00

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$112.84
2019-4	\$841,345.52	36.5518%	\$338.11
2019-1 SEWER	\$554,128.50	24.0738%	\$222.68
2019-1 WATER	\$625,512.39	27.1750%	\$251.37
	\$2,301,791.24	100.00%	\$925.00

Misc. Costs \$508.65

	CONST FINAL	PERCENTAGE	AMOUNT
2019-3	\$280,804.83	12.1994%	\$62.05
2019-4	\$841,345.52	36.5518%	\$185.92
2019-1 SEWER	\$554,128.50	24.0738%	\$122.45
2019-1 WATER	\$625,512.39	27.1750%	\$138.23
	\$2,301,791.24	100.00%	\$508.65

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
City Planning Commission	Jacque Cranson	2/1/2021-2/1/2024	Replacement

a replacement is named and approved by the City Council.



REQUEST FOR PUBLIC COMMENT ON COUNCIL AGENDA

Citizens wishing to address the Council during the "Public Comments" item on the Agenda must contact the City Clerk no later than seven days prior to the scheduled commencement of the meeting. Individuals will be allowed up to five (5) minutes to speak. Any handouts or videos must be submitted no later than two work days prior to the meeting. Individuals are to state the topic to be addressed and will be required to comment only on that topic. The Mayor will time all individuals to ensure they adhere to these time limits. Please be advised that if your request would include requested action by the Mayor and City Council, that it would be considered as a possible agenda item at a subsequent Council meeting.

NAME: Willis D. Hunt P.E.

BUSINESS NAME: Westland Building Co. Inc.

ADDRESS: 616 Madden Road Hastings NE 68901

TELEPHONE #: 402-463-3981 (Leave Message) Cell. 402-984-0969

DATE OF REQUEST: February 25, 2021

DESCRIPTION OF REQUESTED TOPIC:

*Hastings Citizen Participation IN the
16th Street and Osborne Drive EAST Viaduct
Project.*