HASTINGS CITY COUNCIL
AGENDA

Council Chambers – City Hall
220 North Hastings Avenue
March 22, 2021
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for March 22, 2021 Regular Meeting.

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

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. <u>All Consent Items.</u>

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

   (b) Approval of claims and payroll

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

   (d) Approval of authorizing the Mayor to sign Airport Grant Application 3-31-0040-018-2021 for construction phase of new Snow Removal Equipment building

   (e) Approval of Work Order EL-154, replacement of a padmount transformer and rerouting a secondary duct in the alley south of 2nd Street and east of Denver Avenue

   (f) Approval of Work Order EL-156, installation of three phase underground and padmount transformer to serve Werner Construction's new shop building

   (g) Approval of the request of Little Angels to utilize city streets for the Little Angels Remembrance Run on April 24, 2021

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of Addendum Agreement to the IAFF Contract

   (b) Approval of awarding contract to Xybix Systems, Inc. for the 911 Dispatch Consoles

   (c) Approval of awarding contract to Applied Machinery Sales for one current production model telehandler

   (d) Approval of the request of Mike Florek to utilize the city streets for the Half Hastings Races on June 5, 2021

5. Ordinances and Resolutions.

   (a) Resolution No. 2021-04 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the state highway system on June 5, 2021

   (b) Resolution No. 2021-15 approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division), for Project No. 3-31-0040-019-2021, The Coronavirus Response and Relief Supplemental Appropriations Act

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, March 8, 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 March 8, 2021.

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

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; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman.

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

Moved by Butch Eley seconded by Ginny Skutnik to adopt current agenda for March 8, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

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:
Councilmember Rosenberg reported on the Fire and Police Pension Committee meetings held last week. Wells Fargo is the current administrator, but both accounts will turn over to Principal on April 20, 2021.

Councilmember Schroeder reported on the Airport State Fly-In being held on June 19th and 20th (Father's Day Weekend). He is the Volunteer Coordinator for the event and is asking for volunteers to contact him or anyone on the Airport Advisory Board.

CITIZEN COMMUNICATIONS:
Michele Beaver, South Heartland District Health Department, spoke in support of mask policy. Brandon White, 924 N. Hastings, spoke against mask ordinance. Dave Ptak stated that any property owner can dictate what rules they wish to have as entry into or out of their property. We chose to require masks in city buildings.

MAYOR'S COMMUNICATIONS:
Mayor Stutte thanked citizens for their work on keeping COVID numbers down. We held our first COVID press conference on March 19, 2020. Citizens have done a great job this past year, and numbers are heading in the right direction.

Mayor Stutte recognized service anniversaries for William Kosters, WEC, 5 years; Randall Garvin, WEC, 10 years; Brian Keever, Engineering, 10 years; Shari Bullard, Police, 5 years.

CONSENT AGENDA:
1. All Consent Items.
Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.
(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.
None.

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. Lisa Parnell-Rowe reported they are planning to build a 7,000 sq. ft. building on an approximate 30,000 sq. ft. site. This will be for a medical office retail building, with construction in Spring 2021. Tax Increment Finance (TIF) will aid in the site development. Future zoning is retail commercial. Randy Chick, CRA, spoke in support of the item. No other public spoke. No objections were received.

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

(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. Lisa Parnell-Rowe reported this is an amendment to the original plan modification. The original cost was under-estimated. CRA has approved request for additional funding. No public spoke. No objections were received.

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

(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. Lisa Parnell-Rowe reported this will make changes, per Nebraska State Statute updates in 2013. We have four different zones required when looking at airport zoning: operation, approach, transition, and turning. They added the Airport Layout Plan, permits, and referral to State Statutes. No public spoke. No objections were received.

ORDINANCE NO. 4657 TO AMEND HASTINGS CITY CODE SECTION 34-217 TO PROVIDE FOR AIRPORT ZONING REGULATIONS, BOUNDARIES AND HEIGHT RESTRICTIONS

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

The Mayor then stated the question “Shall Ordinance No. 4657 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(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. Lisa Parnell-Rowe reported this has a congruent administrative plat that would remove interior lot lines. This would be sold to an undisclosed buyer to place a surgeon's medical office. The sale is contingent upon successful replat and rezone. These three lots have been vacant over ten years and remain undeveloped as R3. The property owner would put a thirty-foot buffer to the residential lot abutting them and also will provide evergreens across the south line for visual buffer. Lisa received a call from one person concerned about the visual effects from the west. No public spoke. No objections were received.

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

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

The Mayor then stated the question “Shall Ordinance No. 4658 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

4. General Business.
(a) Moved by Butch Eley seconded by Ginny Skutnik to approve the amended IAFF Salary Schedule. Brad Starling reported this will update the current IAFF Salary Schedule to include the position for Training EMS Coordinator that was approved in this budget year. We expect as we get final items figured out with the union contract, as far as the coordination of transferring the employee from a 54-hour week to a 40-hour week, we will have an additional amendment to the union contract. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(b) Moved by Ginny Skutnik seconded by Matt Fong 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. Jeff Hassenstab reported this project is in conjunction with the playground project scheduled this summer. The parking lot will include 28 stalls, with eight being handicap-accessible. The second phase of this project will replace the intersection at 13th and Pine Street. The bid letting was held on February 25th, with four bids being received. Low bidder was Heartland Concrete & Construction. The project is funded by the half cent sales tax. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(c) Moved by Chuck Rosenberg seconded by Shawn Hartmann to approve moving stop signs at the intersection of 14th Street and Saint Joseph Avenue from 14th Street to Saint Joseph Avenue. Lee Vrooman reported currently stop signs are on 14th Street. It made sense to make 14th Street a through street, since the viaduct is closed and possible future demolition. If approved, they will add flagging to the new signs to bring attention to the change. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(d) Moved by Ginny Skutnik seconded by Butch Eley to approve professional services proposal from Olsson to prepare plans and specifications for demolition of 16th Street Viaduct. Lee Vrooman reported that two proposals were received on February 23rd. These include development of plans and specs for demolition of the viaduct, removal and replacement of the street between St. Joseph and Kansas Avenue, removal of the north approach to the viaduct, coordination with the Union Pacific Railroad, and construction management, if we move forward with demolition of the viaduct. After calls with each bidder, staff recommends Olsson. Documents will be ready for bidding the project late summer or early fall. There is an engineering design portion and a construction management part. We would not move forward with the construction management part, if we do not move forward with the demolition.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. 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 *(Ordinance No. 4659 passed on first reading at February 22, 2021 meeting.)*
Died for lack of motion.

(b) ORDINANCE NO. 4660 TO REPEAL CHAPTER 2, ARTICLE X OF THE CITY CODE ENACTED BY ORDINANCE 4650

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

Dave Ptak reported that the only thing Ordinance 4659 amended was the sunset clause. This ordinance would clean Ordinance 4659 out of the city code. If there would be a surge of COVID, then we would start with a clean slate with a new mask ordinance.

The Mayor then stated the question “Shall Ordinance No. 4660 be passed and adopted?” Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on March 12, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(c) Moved by Ginny Skutnik seconded by Ted Schroeder to approve Resolution No. 2021-07 accepting the work and certificate of the City Engineer in Street Improvement District No. 2019-3. Lee Vrooman reported the next eight resolutions are for the Pioneer Flats and Trail Ridge Subdivisions: two paving, one water extension, and one sewer extension districts. These are statutory bonding requirements. Dave Ptak stated these are dual resolutions, one is accepting the work and certificate of the City Engineer and one is to set the public hearing date for assessments on April 12, 2021. Lee Vrooman reported this district is Laux Drive, 31st street to the bike trail. Total cost is $295,295.83; Total Assessible $286,059.45; and General Obligation $9,236.38. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(d) Moved by Chuck Rosenberg seconded by Butch Eley to approve 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. Lee Vrooman reported the assessments are based on the frontal footage of the lot. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(e) Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2021-09 accepting the work and certificate of the City Engineer in Street Improvement District No. 2019-4. Lee Vrooman reported this district is Laux drive from the east side of the trail to 33rd Street. Total Cost $882,162.09; Total Assessable $828409.01; General Obligation $53,0753.08. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(f) Moved by Butch Eley seconded by Shawn Hartmann to approve 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. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(g) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2021-11 accepting the work and certificate of the City Engineer in Water Extension District No. 2019-1. Lee Vrooman reported this is for the water extension district for the entire Pioneer Flats and Trail Ridge Subdivision. Total Cost $675,948.40; Total Assessible $609,734.57; General Obligation $66,213.83. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(h) Moved by Ginny Skutnik seconded by Matt Fong to approve 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. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(i) Moved by Matt Fong seconded by Shawn Hartmann to approve Resolution No. 2021-13 accepting the work and the certificate of the City Engineer in Sewer Extension District No. 2019-1. Lee Vrooman reported this is the sewer extension district for the entire Pioneer Flats and Trail Ridge Subdivision. Total Cost $593,049.82 ; Total Assessible $551,453.33 ; General Obligation $41,596.49.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

(j) Moved by Shawn Hartmann seconded by Chuck Rosenberg to approve 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. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Ginny Skutnik seconded by Shawn Hartmann to approve appointment of Jacque Cranson to the Planning Commission for the term of 2/1/2021 to 2/01/2024. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

8. Miscellaneous and Other Business.
(a) Citizen participation in the 16th Street and Osborne Drive East Viaduct Project.
Willis Hunt, 616 Madden Road, spoke on this item.

Moved by Jeniffer Beahm seconded by Matt Fong there being no further business to adjourn at 6:41p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Joy Huffaker. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

3/4/2021 BB REFS & VB SUPERS

City of Hastings

Date: 03/04/2021
Time: 11:49 am
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programmin							
001-145.000-720.332 Youth Act. Contr							
	CATTERSON/MASON//	REC21-02	YBB REF 10 GAMES @ $15/GAME	0	02/27/2021	03/04/2021	150.00
	JONES/DAERON//	REC20-03	YBB REF 10 GAMES @ $15/GAME	0	02/27/2021	03/04/2021	150.00
	JONES/DAERON//	REC20-03	VOLLEYBALL GYM SUPERVISOR	0	02/27/2021	03/04/2021	125.00
	LIRA/CRIS OSBERTO//	REC20-05	YBB REF 10 GAMES @ $15/GAME	0	02/27/2021	03/04/2021	150.00
	MULLEN/GLENDA//	REC21-03	VOLLEYBALL GYM SUPERVISOR	0	02/27/2021	03/04/2021	125.00
	MULLEN/LAURYN//	REC21-04	VOLLEYBALL GYM SUPERVISOR	0	02/27/2021	03/04/2021	125.00
	NESMITH/TYREE//	REC20-07	VOLLEYBALL GYM SUPERVISOR	0	02/27/2021	03/04/2021	125.00
	SCHREINER/HENRY//	REC21-01	YBB REF 7 GAMES @ $15/GAME	0	02/27/2021	03/04/2021	105.00
							1,055.00
						Total Dept. Recreation programming:	**1,055.00**
						Total Fund GENERAL FUND:	**1,055.00**
						Grand Total:	**1,055.00**

INVOICE APPROVAL LIST BY FUND REPORT

3/22/2021 VOUCHERS TO BE PAID

City of Hastings

Date: 03/11/2021
Time: 11:26 am

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permit							
	IDEAL ELECTRIC, INC.	REFUND	REFUND ELECTRICAL PERMIT AP	155659	02/01/2021	03/22/2021	30.00
							30.00
001-000.000-462.050 Auditorium Rent							
	FIRST UNITED METHODIST CHU	REFUND	AUDITORIUM CANCELLATION	155641	03/17/2021	03/22/2021	100.00
							100.00
001-000.000-463.377 Program Fees-Yc							
	BRAND/JAKE//	25182410	YOUTH VOLLEYBALL SPRING	155610	02/08/2021	03/22/2021	120.00
							120.00
						Total Dept. 000000:	**250.00**
Dept: 010.000 City administrator's offic							
001-010.000-721.050 Postage							
	CITY CLERK - PETTY CASH	USPS	POSTAGE TO MAIL 1095-C, 1094-C	155620	02/26/2021	03/22/2021	13.39
							13.39
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 228	JAN ADVERTISING	155652	01/31/2021	03/22/2021	212.37
	HASTINGS TRIBUNE	ACT: 228	FEB ADVERTISING	155652	02/28/2021	03/22/2021	595.54
							807.91
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	155653	01/29/2021	03/22/2021	6.27
	HASTINGS UTILITIES	18711790-00	CITY HALL UTILITIES	155653	02/18/2021	03/22/2021	893.89
							900.16
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY HALL UTILITIES	155653	02/18/2021	03/22/2021	689.04
							689.04
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY HALL UTILITIES	155653	02/18/2021	03/22/2021	31.25
							31.25
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY HALL UTILITIES	155653	02/18/2021	03/22/2021	85.20
							85.20
001-010.000-727.200 R & M Buildings							
	BEYKE SIGNS, INC.	26612	SIGNAGE CITY BUILDING	155605	02/27/2021	03/22/2021	80.00
	DUTTON-LAINSON CO.	835141-1	PARTS/HR BATHROOM/CITY HALL	155631	02/18/2021	03/22/2021	23.78
	DUTTON-LAINSON CO.	835144-1	PARTS/HR BATHROOM/CITY HALL	155631	02/18/2021	03/22/2021	73.43
	K&G PLUMBING AND HEATING,	21-0360	AUGER MAIN FLOOR SEWER	155660	02/23/2021	03/22/2021	152.48
							329.69
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	732.07
							732.07
001-010.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8211058-0	TONER FOR DESKTOP PRINTER	155632	03/02/2021	03/22/2021	343.20
							343.20
						Total Dept. City administrator's office:	**3,931.91**
Dept: 020.000 Human Resources							
001-020.000-720.350 Training & Confe							
	US BANK	HR TRAINING	I-9 COMPLIANCE TRAINING	155727	03/03/2021	03/22/2021	239.00
	US BANK	CENTRAL NE HR	EMPLOYEMENT LAW FORUM DAY	155727	03/03/2021	03/22/2021	330.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							569.00
001-020.000-720.355 Employee Progra							
	HEALTH MANAGEMENT SYSTEI	2021-4322	EAP - SERVICE FOR FEB 2021	155656	02/15/2021	03/22/2021	463.45
	HEALTH MANAGEMENT SYSTEI	2020-3865	EAP SERVICE OCTOBER 2020	155656	10/01/2020	03/22/2021	463.45
	HEALTH MANAGEMENT SYSTEI	2020-3982	EAP SERVICE FOR NOVEMBER 2(	155656	11/01/2020	03/22/2021	463.45
							1,390.35
001-020.000-729.050 Dues & Subscrip							
	EMP TRUST SOLUTIONS, LLC	2021-02-386	EMP I-9 ELECTRONIC I-9	155634	03/01/2021	03/22/2021	160.00
							160.00
001-020.000-730.050 Office Supplies							
	US BANK	AMAZON	WIRELESS DOOR CHIME	155727	03/04/2021	03/22/2021	21.39
							21.39
						Total Dept. Human Resources:	**2,140.74**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	210602	VENDOR MGMT SUPPORT - JANU	155711	01/29/2021	03/22/2021	6,825.00
	SCIENS CONSULTING	210606	VENDOR MGMT SUPPORT - FEBR	155711	02/28/2021	03/22/2021	6,825.00
							13,650.00
001-070.000-725.050 Insurance							
	KOCH CO./THE HARRY A.//	173708	BROKER FEES/ 3RD QTR	155663	03/02/2021	03/22/2021	6,179.10
							6,179.10
001-070.000-726.300 Waste Disposal S							
	WOODWARD'S DISPOSAL SERV	8980-1781	SERVICE	155735	02/22/2021	03/22/2021	2,844.50
							2,844.50
001-070.000-729.428 Internet Service/I							
	CHARTER COMMUNICATIONS	0029496022821	INTERNET APR 2021	155616	02/28/2021	03/22/2021	23.74
							23.74
001-070.000-741.200 Building Improvei							
	FARRIS CONSTRUCTION CO.	20-139	STA 2 REMODEL COMPLETION OI	155638	02/17/2021	03/22/2021	21,812.00
	OLSSON	377204	STA 2 REMODEL ARCHITECTURAI	155694	01/12/2021	03/22/2021	949.63
	OLSSON	379723	STA 2 REMODEL ARCHITECTURAI	155694	02/18/2021	03/22/2021	808.34
							23,569.97
001-070.000-743.555 Computer Softwa							
	TYLER TECHNOLOGIES, INC.	045-331516	IMPLEMENTATION - MARTHA	155723	02/24/2021	03/22/2021	5,600.00
							5,600.00
						Total Dept. Other governmental accounts:	**51,867.31**
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees							
	ADAMS COUNTY REGISTER OF	20210758	WESTLAND PARK LLC/CRANE CIF	155594	03/02/2021	03/22/2021	28.00
	ADAMS COUNTY REGISTER OF	20210822	OSBORNE VIEW ESTATES LLC	155594	03/02/2021	03/22/2021	34.00
							62.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 199	DEV SERV ADVERTISING	155652	01/31/2021	03/22/2021	8.83
							8.83
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	384.56
							384.56
001-080.000-731.700 Wearing Apparel							
	NE EYE CARE	40335	SAFETY GLASSES	155681	08/16/2020	03/22/2021	218.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							218.00
				Total Dept. Development Services:			**673.39**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155653	02/28/2021	03/22/2021	3,267.17
							3,267.17
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155653	02/28/2021	03/22/2021	1,407.78
							1,407.78
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155653	02/28/2021	03/22/2021	64.73
							64.73
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	155653	02/28/2021	03/22/2021	104.16
							104.16
001-110.000-727.200 R & M Buildings							
	MENARDS	13020	ICE MACHINE FILTER	155675	02/19/2021	03/22/2021	32.24
	MENARDS	13277	ICE MACHINE FILTER	155675	02/25/2021	03/22/2021	48.21
	US BANK	WEBSTAURANT	WALL MOUNTED FAUCET/COMME	155727	02/19/2021	03/22/2021	1,103.50
	WILLIAMS EXTERMINATING, IN(	53507	EXTERMINATING/MAR	155730	03/01/2021	03/22/2021	46.00
							1,229.95
001-110.000-737.200 Building Mainten‹							
	MENARDS	12906	R&M SUPPLIES	155675	02/17/2021	03/22/2021	64.34
	MENARDS	13277	ICE MACHINE FILTER	155675	02/25/2021	03/22/2021	71.69
							136.03
				Total Dept. Auditorium:			**6,209.82**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155653	02/28/2021	03/22/2021	99.27
							99.27
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155653	02/28/2021	03/22/2021	383.66
							383.66
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155653	02/28/2021	03/22/2021	37.39
							37.39
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	155653	02/28/2021	03/22/2021	175.12
							175.12
001-120.000-727.200 R & M Buildings							
	DUTTON-LAINSON CO.	835410-1	LIGHTS	155631	02/23/2021	03/22/2021	379.60
	MENARDS	13221	WATER LINE REPAIRS	155675	02/24/2021	03/22/2021	107.55
	MENARDS	13449	RECEPTACLE SUPPLIES	155675	03/01/2021	03/22/2021	107.80
							594.95
001-120.000-727.500 R & M Heavy Ma							
	L C L TRUCK EQUIPMENT, INC.	200181	SNOWPLOW OIL	155666	02/17/2021	03/22/2021	19.00
	LANDMARK IMPLEMENT INC.	11028255	JOHN DEERE PARTS	155669	02/12/2021	03/22/2021	504.83
	N A P A AUTO PARTS	008028	BATTERY/HYDRAULIC FLUID	155680	02/19/2021	03/22/2021	58.58
							582.41
001-120.000-727.800 R & M Vehicles							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS FORD LINCOLN	130284	WIRING ASY	155651	02/18/2021	03/22/2021	40.38
							40.38
001-120.000-729.150 Other Operating							
	BIG G ACE	669695/1	DIESEL CAN/TOOL	155606	03/01/2021	03/22/2021	46.58
							46.58
001-120.000-737.200 Building Maintena							
	BIG G ACE	669720/1	STRAPS/SCREW SETS	155606	03/02/2021	03/22/2021	17.98
							17.98
001-120.000-737.205 Electrical Supplie							
	MENARDS	13524	ELECTRICAL SUPPLIES	155675	03/02/2021	03/22/2021	94.24
							94.24
001-120.000-737.705 Shop Supplies							
	MENARDS	12879	SHOP SUPPLIES	155675	02/16/2021	03/22/2021	63.94
	MENARDS	13179	SHOP SUPPLIES	155675	02/23/2021	03/22/2021	95.96
							159.90
					Total Dept. Cemetery:		**2,231.88**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Confe							
	US BANK	EVENT SITEONE	VIRTUAL CLASS/WEED CONTROL	155727	03/01/2021	03/22/2021	50.00
							50.00
001-130.000-721.050 Postage							
	SHIRT SHACK HASTINGS	19745	PRIORITY MAIL	155712	02/19/2021	03/22/2021	12.27
							12.27
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155653	02/28/2021	03/22/2021	3,832.79
							3,832.79
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155653	02/28/2021	03/22/2021	521.98
							521.98
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155653	02/28/2021	03/22/2021	170.21
							170.21
001-130.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0037739022521	SERVICE 2/25/21-3/24/21	155617	02/25/2021	03/22/2021	83.42
	VIAERO WIRELESS	14809	PARKS CELL 1/21/21-2/20/21	155728	02/27/2021	03/22/2021	2.74
	WINDSTREAM	091989818	SERVICE 2/19/21-3/18/21	155732	02/22/2021	03/22/2021	29.81
	WINDSTREAM	091989819	SERVICE 2/19/21-3/18/21	155733	02/22/2021	03/22/2021	29.81
							145.78
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	155653	02/28/2021	03/22/2021	194.00
							194.00
001-130.000-727.200 R & M Buildings							
	MENARDS	13032	BLDG MAINTENANCE	155675	02/19/2021	03/22/2021	33.26
	MENARDS	13041	DOOR JAM KIT	155675	02/19/2021	03/22/2021	11.68
							44.94
001-130.000-727.500 R & M Heavy Ma							
	GARRETT TIRES AND TREADS	20016455	DISMOUNT/MOUNT TIRES	155648	02/22/2021	03/22/2021	87.45
	KELLY SUPPLY COMPANY	S15104524-0	R&M HEAVY EQUIPMENT	155662	02/22/2021	03/22/2021	66.19
	KULLY PIPE & STEEL SUPPLY	747306	PARTS	155665	02/22/2021	03/22/2021	205.47
	L C L TRUCK EQUIPMENT, INC.	200245	GREASE SEAL SET	155666	02/24/2021	03/22/2021	18.92

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	008671	BEARINGS, OIL SEAL	155680	02/23/2021	03/22/2021	197.08
	N A P A AUTO PARTS	008772	BEARING	155680	02/23/2021	03/22/2021	2.92
	N A P A AUTO PARTS	008947	BEARING	155680	02/24/2021	03/22/2021	5.84
	N A P A AUTO PARTS	009218	BEARINGS	155680	02/24/2021	03/22/2021	33.19
	N A P A AUTO PARTS	009569	BEARINGS	155680	02/25/2021	03/22/2021	138.08
	THREE POINTS TIRE	24775	TIRE	155719	02/25/2021	03/22/2021	58.00
	THREE POINTS TIRE	24794	TIRES/JUNK TIRE	155719	03/01/2021	03/22/2021	119.00
							932.14
001-130.000-727.800 R & M Vehicles							
	KELLY SUPPLY COMPANY	S15104547-0	R&M VEHICLES	155662	02/24/2021	03/22/2021	156.63
	KELLY SUPPLY COMPANY	S15104571-0	R&M VEHICLES	155662	02/25/2021	03/22/2021	167.59
	L C L TRUCK EQUIPMENT, INC.	200258	BRAKE CONTROL	155666	02/25/2021	03/22/2021	96.00
	N A P A AUTO PARTS	007765	CAP SCREW	155680	02/18/2021	03/22/2021	3.66
	N A P A AUTO PARTS	008776	BLOWER MOTOR	155680	02/23/2021	03/22/2021	39.27
							463.15
001-130.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM INC	IN3382653	DIESEL/GAS	155709	02/08/2021	03/22/2021	1,544.50
	SAPP BROS PETROLEUM INC	IN3407223	DIESEL/GAS	155709	02/25/2021	03/22/2021	833.10
							2,377.60
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	118.38
	MENARDS	13044	TAPE, CLIP CASE	155675	02/19/2021	03/22/2021	22.35
							140.73
001-130.000-737.705 Shop Supplies							
	MENARDS	13180	CHALK, OUTLET, LIGHT, ETC	155675	02/23/2021	03/22/2021	56.36
	N A P A AUTO PARTS	008754	DISPOSAL GLOVES	155680	02/23/2021	03/22/2021	48.16
							104.52
						Total Dept. Parks:	**8,990.11**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	155653	02/28/2021	03/22/2021	597.59
							597.59
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	155653	02/28/2021	03/22/2021	36.00
							36.00
001-140.000-726.200 Telephone							
	WINDSTREAM	090766033	SERVICE 2/19/21-3/18/21	155731	02/22/2021	03/22/2021	12.32
							12.32
001-140.000-730.050 Office Supplies							
	DAYMARK SOLUTIONS	106581	PHOTO ID CONTRACT SOFTWARI	155629	02/24/2021	03/22/2021	425.00
							425.00
						Total Dept. Water Park:	**1,070.91**
Dept: 145.000 Recreation programmin							
001-145.000-724.050 Printing							
	CORNHUSKER PRESS	P193668	2021 SPRING/SUMMER ACTIVITY	155625	02/26/2021	03/22/2021	2,880.00
							2,880.00
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155653	02/28/2021	03/22/2021	253.25
							253.25
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155653	02/28/2021	03/22/2021	587.24

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							587.24
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155653	02/28/2021	03/22/2021	31.25
							31.25
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0263913022021	SERVICE 2/20/21-3/19/21	155618	02/20/2021	03/22/2021	110.25
							110.25
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	155653	02/28/2021	03/22/2021	75.72
							75.72
001-145.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	655113	MAILING TAPE	155612	02/25/2021	03/22/2021	16.84
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	289.75
							306.59
001-145.000-731.402 Youth Rec Suppl							
	CASH-WA DISTRIBUTING	12825457	EASTER HUNT CANDY	155614	03/03/2021	03/22/2021	106.90
	HASTY AWARDS	03219245	YOUTH BASKETBALL MEDALS	155655	03/04/2021	03/22/2021	27.44
	MENARDS	13398	HAND SANITIZER	155675	02/28/2021	03/22/2021	27.58
	RUSS'S MARKET	7741	BB SKILLS COMPETITION	155705	02/21/2021	03/22/2021	28.13
	WAL-MART COMMUNITY	08738	YOUTH VOLLEYBALL SPRING SPI	155729	02/26/2021	03/22/2021	31.92
							221.97
001-145.000-731.404 Adult-Fam. Rec.							
	FOSSUM/ROBERT//	DOLLAR TREE	REIMB/DATE NIGHT KIT SUPPLIES	155644	02/22/2021	03/22/2021	4.14
	WAL-MART COMMUNITY	02902	REC SUPPLIES	155729	02/22/2021	03/22/2021	4.98
							9.12
				Total Dept. Recreation programming:			**4,475.39**
Dept: 150.000 Library							
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	155727	02/28/2021	03/22/2021	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	-50.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	1,407.55
							1,403.75
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	687.47
							687.47
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	31.25
							31.25
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	155653	02/18/2021	03/22/2021	160.92
							160.92
001-150.000-727.200 R & M Buildings							
	ELECTRONIC SYSTEMS, INC.	31667	FIRE ALARM INSPECTION 9/22/20	155633	11/30/2020	03/22/2021	80.00
	ELECTRONIC SYSTEMS, INC.	31667	FIRE ALARM INSPECTION 9/22/20	155633	11/30/2020	03/22/2021	75.00
	ELECTRONIC SYSTEMS, INC.	31915	FIRE ALARM INSPECTION 1/29/21	155633	02/16/2021	03/22/2021	75.00
	GARDEN GNOMES, LLC	2021	LANDSCAPING CARE FOR 2021	155647	02/22/2021	03/22/2021	1,000.00
	GRACE'S LOCKSMITH SERVICE	63800	SARGENT LEVER TRIM RETURN	155650	03/01/2021	03/22/2021	10.00
	NE FIRE SPRINKLER CORP.	6778	ANNUAL FIRE SPRINKLER	155682	02/25/2021	03/22/2021	215.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SPRING FRESH CLEANING SVC	3663	JANITOR SERVICES 2/16-3/15/21	155715	03/05/2021	03/22/2021	3,150.00
	TILLEY SPRINKLER SYSTEMS II	124685	PREMIUM SPRINKLER MAINTENA	155720	03/01/2021	03/22/2021	300.00
							4,905.00
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2035753396	BOOKS, PROCESSING	155604	02/11/2021	03/22/2021	177.05
	BAKER & TAYLOR, INC.	2035768741	BOOKS, PROCESSING	155604	02/17/2021	03/22/2021	130.25
	BRODART CO	B6100267	BOOKS, PROCESSING	155611	02/27/2021	03/22/2021	43.25
	MIDWEST TAPE	500056989	DVDS, PROCESSING	155678	02/19/2021	03/22/2021	104.60
	MIDWEST TAPE	500076244	DVDS, PROCESSING	155678	02/24/2021	03/22/2021	9.00
	MIDWEST TAPE	500105411	DVDS, PROCESSING	155678	03/03/2021	03/22/2021	28.20
							492.35
001-150.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	022726	COPY PAPER, LEDGER	155612	03/04/2021	03/22/2021	47.73
	BUSINESS WORLD PRODUCTS	022697	MAILING LABELS	155612	02/19/2021	03/22/2021	89.62
	BUSINESS WORLD PRODUCTS	022709	PENS, LABELS	155612	02/25/2021	03/22/2021	29.57
	DEMCO, INC.	6909373	LABELS & PROTECTORS, SIGN	155630	02/15/2021	03/22/2021	488.25
							655.17
001-150.000-730.056 Library Maker Sp							
	US BANK	PAYPAL	MAKER SPACE SUPPLIES	155727	03/01/2021	03/22/2021	83.63
	US BANK	AMAZON	MAKER SPACE SUPPLIES	155727	02/23/2021	03/22/2021	243.38
	WAL-MART COMMUNITY	04215	MAKER SPACE SUPPLIES	155729	02/24/2021	03/22/2021	0.78
	WAL-MART COMMUNITY	09120	PROGRAM SUPPLIES	155729	03/02/2021	03/22/2021	20.63
							348.42
001-150.000-730.115 Library Collectior							
	BAKER & TAYLOR, INC.	2035753396	BOOKS, PROCESSING	155604	02/11/2021	03/22/2021	611.73
	BAKER & TAYLOR, INC.	2035768741	BOOKS, PROCESSING	155604	02/17/2021	03/22/2021	458.70
	BRODART CO	B6091992	BOOKS	155611	02/17/2021	03/22/2021	338.92
	BRODART CO	B6091752	BOOKS	155611	02/17/2021	03/22/2021	140.68
	BRODART CO	B6091991	BOOKS	155611	02/17/2021	03/22/2021	215.44
	BRODART CO	B6091994	BOOKS	155611	02/17/2021	03/22/2021	82.71
	BRODART CO	B6091998	BOOKS	155611	02/17/2021	03/22/2021	86.00
	BRODART CO	B6098036	BOOKS	155611	02/24/2021	03/22/2021	19.99
	BRODART CO	B6098035	BOOKS	155611	02/24/2021	03/22/2021	28.92
	BRODART CO	B6097936	BOOKS	155611	02/24/2021	03/22/2021	32.41
	BRODART CO	B6097931	BOOKS	155611	02/24/2021	03/22/2021	309.40
	BRODART CO	B6097883	BOOKS	155611	02/24/2021	03/22/2021	80.27
	BRODART CO	B6098912	BOOKS	155611	02/25/2021	03/22/2021	27.00
	BRODART CO	B6098913	BOOKS	155611	02/25/2021	03/22/2021	7.99
	BRODART CO	B6099073	BOOKS	155611	02/25/2021	03/22/2021	33.05
	BRODART CO	B6098909	BOOKS	155611	02/25/2021	03/22/2021	21.17
	BRODART CO	B6099195	BOOKS	155611	02/25/2021	03/22/2021	42.30
	BRODART CO	B6100267	BOOKS, PROCESSING	155611	02/27/2021	03/22/2021	165.09
	BRODART CO	B6104900	BOOKS	155611	03/04/2021	03/22/2021	196.75
	BRODART CO	B6104893	BOOKS	155611	03/04/2021	03/22/2021	31.66
	BRODART CO	B6104899	BOOKS	155611	03/04/2021	03/22/2021	74.35
	BRODART CO	B6104891	BOOKS	155611	03/04/2021	03/22/2021	173.04
	BRODART CO	B6105208	BOOKS	155611	03/04/2021	03/22/2021	37.94
	GALE-CENGAGE LEARNING	73172673	BOOKS	155646	01/21/2021	03/22/2021	104.97
	GALE-CENGAGE LEARNING	73536536	BOOKS	155646	02/02/2021	03/22/2021	38.92
	GALE-CENGAGE LEARNING	73596071	BOOKS	155646	02/04/2021	03/22/2021	87.17
	GALE-CENGAGE LEARNING	73595544	BOOKS	155646	02/04/2021	03/22/2021	91.97
	GALE-CENGAGE LEARNING	73596198	BOOKS	155646	02/04/2021	03/22/2021	50.23
	GALE-CENGAGE LEARNING	73596277	BOOKS	155646	02/04/2021	03/22/2021	97.46
	GALE-CENGAGE LEARNING	73597239	BOOKS	155646	02/04/2021	03/22/2021	98.96
	GALE-CENGAGE LEARNING	73597064	BOOKS	155646	02/04/2021	03/22/2021	68.97
	GALE-CENGAGE LEARNING	73597386	BOOKS	155646	02/04/2021	03/22/2021	37.48
	KEARNEY HUB	2021 RENEWAL	RENEW 4/7/21-4/6/22	155661	02/24/2021	03/22/2021	461.55

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	500056989	DVDS, PROCESSING	155678	02/19/2021	03/22/2021	635.71
	MIDWEST TAPE	500076244	DVDS, PROCESSING	155678	02/24/2021	03/22/2021	59.96
	MIDWEST TAPE	500105411	DVDS, PROCESSING	155678	03/03/2021	03/22/2021	116.96
	MIDWEST TAPE	500092152	HOOPLA	155678	02/28/2021	03/22/2021	1,919.89
	MIDWEST TAPE	CM012930	HOOPLA CREDIT	155678	01/31/2021	03/22/2021	-11.64
	OVERDRIVE INC	21074823	EBOOKS	155696	02/28/2021	03/22/2021	383.86
	OVERDRIVE INC	21075333	EBOOKS	155696	02/28/2021	03/22/2021	16.12
	US BANK	AMAZON	BOOKS	155727	03/01/2021	03/22/2021	25.71
	US BANK	AMAZON	BOOKS	155727	03/03/2021	03/22/2021	22.69
	US BANK	AMAZON	KINDLE EBOOK	155727	02/27/2021	03/22/2021	8.62
	US BANK	AMAZON	BOOKS	155727	02/25/2021	03/22/2021	12.78
	US BANK	AMAZON	BOOKS	155727	02/23/2021	03/22/2021	51.35
	US BANK	AMAZON	BOOKS	155727	02/19/2021	03/22/2021	16.50
	US BANK	AMAZON	BOOKS	155727	02/18/2021	03/22/2021	15.98
	US BANK	AMAZON	KINDLE EBOOK	155727	02/27/2021	03/22/2021	8.62
	US BANK	AMAZON	KINDLE EBOOK	155727	02/23/2021	03/22/2021	5.87
	US BANK	FOLKMANIS	DAMAGED BOOK CREDIT	155727	02/19/2021	03/22/2021	-2.55
	US BANK	AMAZON	BOOKS	155727	02/18/2021	03/22/2021	75.15
							7,714.77
001-150.000-737.200	Building Mainten:						
	SPRING FRESH CLEANING SVC	3663	JANITOR SERVICES 2/16-3/15/21	155715	03/05/2021	03/22/2021	55.25
	SPRING FRESH CLEANING SVC	3663	JANITOR SERVICES 2/16-3/15/21	155715	03/05/2021	03/22/2021	32.80
							88.05
						Total Dept. Library:	**16,582.15**
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1257028	STATE TELECOM - FEBRUARY 20:	155717	02/23/2021	03/22/2021	1,109.06
							1,109.06
001-220.000-727.400	R & M Communi						
	PLATTE VALLEY COMMUNICATI	34372	COUNTY PAGE CHANNEL INTERF	155697	02/10/2021	03/22/2021	178.75
							178.75
						Total Dept. 911 center:	**1,287.81**
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Confe						
	PUBLIC SAFETY DIVE SERVICE	1458	ICE RESCUE TRAINING	155699	01/11/2021	03/22/2021	495.00
	STATE FIRE MARSHAL TRAININ	2681	FF 1 7 HAZMAT OPS CERT	155716	02/18/2021	03/22/2021	150.00
							645.00
001-230.000-721.050	Postage						
	FEDERAL EXPRESS CORPORA	7-274-38463	SHIPPING - ROUNDHOUSE BUNK	155640	02/11/2021	03/22/2021	28.73
							28.73
001-230.000-727.200	R & M Buildings						
	GRACE'S LOCKSMITH SERVICE	63580	STATION 2 GEAR ROOM - COMB	155650	02/18/2021	03/22/2021	285.00
	MIDWEST ENGINES	15895	STA 1 GENERATOR REPLACE BA	155677	02/17/2021	03/22/2021	210.00
	NUTRIEN AG SOLUTIONS INC	44327856	STA 2 PROPANE TANK RENT	155692	02/19/2021	03/22/2021	50.00
							545.00
001-230.000-727.600	R & M Office Equ						
	MICROFILM IMAGING SYSTEMS	85321	SCANNER RENT	155676	03/01/2021	03/22/2021	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	SANDRY FIRE SUPPLY LLC	INV-014630	FIRE LINE TAPE	155708	02/24/2021	03/22/2021	182.50
	US BANK	AMAZON	FU-2 LIGHT BAR	155727	02/26/2021	03/22/2021	58.82
							241.32
001-230.000-727.800	R & M Vehicles						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	AIR CLEANING TECHNOLOGIES	115751	B-1 - EXHAUST CONVERSION KIT	155595	03/04/2021	03/22/2021	699.00
	CONNOT AUTO CARE LLC	1491	B-1 INSTALL EXHAUST PIPE FOR	155621	02/25/2021	03/22/2021	86.10
	FLEET PRIDE, INC.	HAS012178	Q-2 REPLACE COOLANT FILTER	155643	02/19/2021	03/22/2021	127.30
	FLEET PRIDE, INC.	HAS012193	Q-2 REPAIR EXHAUST LEAK	155643	02/25/2021	03/22/2021	362.75
	HASTINGS FORD LINCOLN	14150	B-2 SERVICE	155651	02/26/2021	03/22/2021	336.30
	SPADY CHEVROLET,GMC,CADI	40711	COBRA 1 - SERVICE	155714	03/04/2021	03/22/2021	52.14
							1,663.59
001-230.000-729.050	Dues & Subscript						
	US BANK	ENDEAVOR	STA 1 FIREHOUSE MAG SUBSCRI	155727	03/23/2021	03/22/2021	30.95
	US BANK	ENDEAVOR	STA 2 - 2 YR FIREHOUSE MAG	155727	02/23/2021	03/22/2021	50.95
							81.90
001-230.000-729.100	Laundry						
	WITMER PUBLIC SAFETY GROU	E2049298	GEAR CLEANER	155734	02/21/2021	03/22/2021	126.58
							126.58
001-230.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	655091	STICKY NOTES, PENS	155612	02/26/2021	03/22/2021	69.23
	BUSINESS WORLD PRODUCTS	655091-01	LABEL MAKER TAPE	155612	03/03/2021	03/22/2021	86.94
							156.17
001-230.000-730.100	Books & Maps						
	US BANK	KWIKPOINT	SPANISH MEDICAL LANGUAGE	155727	03/03/2021	03/22/2021	170.00
							170.00
001-230.000-731.150	Chemicals						
	MENARDS	13568	TAPE, BOWL RING	155675	03/03/2021	03/22/2021	20.89
	NEW PIG CORPORATION	23258103-00	DISINFECTANT WIPES	155690	02/22/2021	03/22/2021	290.57
	US BANK	GEORGIA STEEL	DISINFECTANT	155727	02/21/2021	03/22/2021	180.00
							491.46
001-230.000-731.250	Fuel & Oil						
	BIG G ACE	669524/1	OIL	155606	02/26/2021	03/22/2021	33.48
	US BANK	QUIK PIK	FUEL	155727	02/19/2021	03/22/2021	66.63
							100.11
001-230.000-731.300	Badges						
	MC CORD/DELMAR M.//	198130	ASST CHIEF BADGE, COLLAR BR/	155673	01/20/2021	03/22/2021	162.00
							162.00
001-230.000-731.650	Uniform Allowanc						
	BUSINESS WORLD PRODUCTS	654960	SAFETY OFFICER VEST	155612	02/17/2021	03/22/2021	9.00
							9.00
001-230.000-737.200	Building Maintena						
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	155628	03/01/2021	03/22/2021	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	155628	03/01/2021	03/22/2021	27.00
	MALOUF JR AND ASSOCIATES	IN-35049	STATION SUPPLIES	155671	02/25/2021	03/22/2021	259.15
	MALOUF JR AND ASSOCIATES	IN-35051	STATION SUPPLIES	155671	02/25/2021	03/22/2021	173.70
							513.85
001-230.000-737.215	Computer Softwa						
	BACKDRAFT OPCO LLC	INV2101246	ER SOFTWARE RENEWAL	155603	03/01/2021	03/22/2021	6,265.20
							6,265.20
001-230.000-737.705	Shop Supplies						
	BIG G ACE	668993/1	MISC FASTENERS	155606	02/16/2021	03/22/2021	2.22
	BIG G ACE	669295/1	LETTER DECALS	155606	02/22/2021	03/22/2021	9.46
	O'REILLY AUTO PARTS	0764-379852	STA 2 - CAR WASH, SILICONE	155693	02/20/2021	03/22/2021	31.96
	O'REILLY AUTO PARTS	0764-380189	CAR WASH	155693	02/22/2021	03/22/2021	37.94
							81.58
001-230.000-743.700	Tools & Miscellar						
	FYR-TEK	15527-9	EXTRICATION TOOLS - SPREADEI	155645	02/23/2021	03/22/2021	33,084.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							33,084.00
				Total Dept. Hastings Fire & Rescue:			**44,410.49**
Dept: 230.300 Ambulance Service							
001-230.300-720.304 Billing/collection s							
	QUICK MED CLAIMS LLC	INV11186	EMS BILLING SERVICE - FEB 2021	155701	02/28/2021	03/22/2021	9,912.66
							9,912.66
001-230.300-720.350 Training & Confe							
	CENTRAL COMMUNITY COLLEG	001804981	ACLS COURSE - MANGEOT	155615	02/26/2021	03/22/2021	215.00
	US BANK	NEMSA	NEMSA CONFERENCE FEE MARS	155727	02/22/2021	03/22/2021	200.00
							415.00
001-230.300-727.400 R & M Communic							
	PLATTE VALLEY COMMUNICATI	34386	REPROGRAM RADIO	155697	02/17/2021	03/22/2021	60.00
							60.00
001-230.300-727.800 R & M Vehicles							
	HASTINGS FORD LINCOLN	14299	M-2 SERVICE	155651	03/01/2021	03/22/2021	130.21
	O'REILLY AUTO PARTS	0764-325083	R-6 SENSOR	155693	05/14/2020	03/22/2021	103.19
							233.40
001-230.300-729.050 Dues & Subscript							
	US BANK	NEMSA	DEPT MEMBERSHIP	155727	02/22/2021	03/22/2021	645.00
							645.00
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	83957927	MEDICAL SUPPLIES	155608	02/18/2021	03/22/2021	381.12
	BOUND TREE MEDICAL LLC	83965608	MEDICAL SUPPLIES	155608	02/24/2021	03/22/2021	1,040.00
							1,421.12
001-230.300-738.055 Field Equipment							
	US BANK	TECHNIMOUNT	4 MOUNTS - NEW CARDIAC MONI	155727	03/04/2021	03/22/2021	4,471.70
							4,471.70
				Total Dept. Ambulance Service:			**17,158.88**
Dept: 240.000 Police							
001-240.000-720.300 Professional Serv							
	BPAD GROUP, INC./THE//	3240	6 ORAL BOARD TESTS	155609	02/22/2021	03/22/2021	60.00
	EAKES OFFICE SOLUTIONS	INV264027	MAIN FLOOR COPIER CONTRACT	155632	03/01/2021	03/22/2021	734.77
	NE LAW ENFORCEMENT TRAIN	9458	TABE TEST - LEBAR	155683	11/29/2020	03/22/2021	10.00
	NE PUBLIC HEALTH ENVIRONM	536117	9 BAC TEST	155686	02/17/2021	03/22/2021	945.00
	TRANSUNION RISK & ALTERNA	569373-202102-1	CURRENT CHARGES	155721	03/01/2021	03/22/2021	200.00
	TRANSUNION RISK & ALTERNA	569373-202102-1	CURRENT CHARGES	155721	03/01/2021	03/22/2021	5.10
	TRITECH SOFTWARE SYSTEMS	307633	CRIMEMAPPING.COM SOFTWARE	155722	02/09/2021	03/22/2021	729.31
							2,684.18
001-240.000-720.350 Training & Confe							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	OLD CHICAGO	MEAL - CELBRITE - BEAHM	155727	02/21/2021	03/22/2021	11.92
	US BANK	SUPER 8	LODGING - IOWA - GARDNER	155727	02/16/2021	03/22/2021	86.63
	US BANK	MARGARITA'S MEX	MEAL - CELBRITE - BEAHM	155727	02/24/2021	03/22/2021	9.65
	US BANK	COURTYARD	LODGING - KANSAS CITY, MO -	155727	02/27/2021	03/22/2021	640.95
	US BANK	COURTYARD	MEAL - CELBRITE - BEAHM	155727	02/25/2021	03/22/2021	23.75
	US BANK	COURTYARD	MEAL - CELBRITE - BEAHM	155727	02/25/2021	03/22/2021	6.29
	US BANK	SUBWAY	MEAL - CELBRITE - BEAHM	155727	02/26/2021	03/22/2021	12.19
	US BANK	HAWAIIAN BROS	MEAL - CELBRITE - BEAHM	155727	02/24/2021	03/22/2021	14.09
	US BANK	CORNER CAFE	MEAL - CELBRITE - BEAHM	155727	02/25/2021	03/22/2021	14.40
	US BANK	JACK STACK BBQ	MEAL - CELBRITE - BEAHM	155727	02/23/2021	03/22/2021	22.31
	US BANK	COURTYARD	MEAL - CELBRITE - BEAHM	155727	02/22/2021	03/22/2021	11.26
	US BANK	MCDONALDS	MEAL - CELBRITE - BEAHM	155727	02/23/2021	03/22/2021	8.85
	US BANK	MCDONALDS	MEAL - CELBRITE - BEAHM	155727	02/23/2021	03/22/2021	3.52
	US BANK	MCDONALDS	MEAL - CELBRITE - BEAHM	155727	02/22/2021	03/22/2021	4.08
	US BANK	IN A TUB	MEAL - CELBRITE - BEAHM	155727	02/22/2021	03/22/2021	8.59
							878.48
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	155727	02/25/2021	03/22/2021	22.50
	US BANK	USPS	POSTAGE	155727	02/18/2021	03/22/2021	10.10
							32.60
001-240.000-724.050 Printing							
	ATLANTIS GLOBAL LLC	11079	THERMAL FAX PAPER	155600	02/25/2021	03/22/2021	289.98
	QUILL CORPORATION	14499596	PRINTER TONER	155702	02/09/2021	03/22/2021	232.99
	QUILL CORPORATION	14492855	3 PRINTER TONERS	155702	02/09/2021	03/22/2021	149.97
							672.94
001-240.000-726.050 Electricity							
	HASTINGS UTILITIES	9340740-00	POLICE DEPT UTILITIES	155653	02/08/2021	03/22/2021	2,968.69
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	155653	02/24/2021	03/22/2021	12.73
							2,981.42
001-240.000-726.100 Natural Gas							
	HASTINGS UTILITIES	9340740-00	POLICE DEPT UTILITIES	155653	02/08/2021	03/22/2021	2,702.39
							2,702.39
001-240.000-726.150 Sewer							
	HASTINGS UTILITIES	9340740-00	POLICE DEPT UTILITIES	155653	02/08/2021	03/22/2021	50.78
							50.78
001-240.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0354530022521	FIBER INTERNET SERVICE	155619	02/25/2021	03/22/2021	500.00
							500.00
001-240.000-726.250 Water							
	HASTINGS UTILITIES	9340740-00	POLICE DEPT UTILITIES	155653	02/08/2021	03/22/2021	153.08
							153.08
001-240.000-727.200 R & M Buildings							
	MENARDS	12673	PATROL OUTLETS	155675	02/11/2021	03/22/2021	197.51
	MIDWEST ENGINES	15896	R&R THERMOSTAT/COOLANT	155677	02/19/2021	03/22/2021	1,492.26
	RUTT'S HEATING & AC	3655-614474	REPLACE 2 VALVE CARTRIDGES	155706	02/25/2021	03/22/2021	275.52
							1,965.29
001-240.000-727.400 R & M Communi							
	PLATTE VALLEY COMMUNICATI	34357	SCREW FOR SPEAKER/MIC	155697	02/05/2021	03/22/2021	2.55
							2.55
001-240.000-727.700 R & M Tools & M							
	US BANK	AMAZON	2 TORCHLIGHT BUTANE LIGHTER	155727	02/25/2021	03/22/2021	21.98
							21.98
001-240.000-727.800 R & M Vehicles							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ACE AUTOMOTIVE, INC.	45664	OIL CHANGE #97	155592	02/23/2021	03/22/2021	49.98
	ACE AUTOMOTIVE, INC.	45689	OIL CHANGE #80	155592	02/26/2021	03/22/2021	49.98
	ACE AUTOMOTIVE, INC.	45712	OIL CHANGE #96	155592	03/02/2021	03/22/2021	49.98
	AUTO GLASS EXPERTS LLC	38442	WINDSHIELD REPLACEMENT #80	155601	03/01/2021	03/22/2021	255.00
	BIG G ACE	669269/1	KS CASE REMOTE	155606	02/22/2021	03/22/2021	19.99
	HASTINGS FORD LINCOLN	13938	R&R WATER PUMP, TIMING CHAIN	155651	02/23/2021	03/22/2021	2,493.11
	HASTINGS FORD LINCOLN	13667	R&R AUX BATTERY	155651	02/18/2021	03/22/2021	178.87
	LAKESIDE AUTO BODY	12501	R&R L FRONT AND FENDER REPA	155668	02/23/2021	03/22/2021	4,026.50
	LAKESIDE AUTO BODY	12511	R&R REAR BUMPER, PAINTING	155668	02/23/2021	03/22/2021	2,301.20
	LAKESIDE AUTO BODY	12512	R&R FRONT GRILL, IMPACT BAR	155668	02/23/2021	03/22/2021	1,255.79
	LAKESIDE AUTO BODY	12517	R&R LIFTGATE, SPOILER, LIGHTS	155668	02/26/2021	03/22/2021	2,566.35
	PLATTE VALLEY COMMUNICATI	34364	R&R MOBILE MIC #84	155697	02/08/2021	03/22/2021	74.60
	PLATTE VALLEY COMMUNICATI	34391	INSTALL DOCKING STAT AND MO	155697	02/18/2021	03/22/2021	1,574.98
	PLATTE VALLEY COMMUNICATI	34406	R&R CAB BATTERY, DRY CELL	155697	02/22/2021	03/22/2021	322.00
	POLICE DEPT. - PETTY CASH	AC TREASURER	2 TITLES	155698	03/02/2021	03/22/2021	30.00
	QUICK LANE TIRE & AUTO CEN	14145	FLAT TIRE REPAIR	155700	02/26/2021	03/22/2021	18.38
							15,266.71
001-240.000-730.050 Office Supplies							
	QUILL CORPORATION	14497022	2 RECEIPT BOOKS	155702	02/09/2021	03/22/2021	23.18
	WAL-MART COMMUNITY	09570	4 EXTERNAL HARD DRIVES	155729	03/01/2021	03/22/2021	200.00
							223.18
001-240.000-731.250 Fuel & Oil							
	US BANK	SHELL	FUEL - CELBRITE - BEAHM	155727	02/26/2021	03/22/2021	33.30
	US BANK	SHELL	FUEL - CELBRITE - BEAHM	155727	02/21/2021	03/22/2021	25.00
	US BANK	CENEX	2 BOTTLES PROPANE	155727	02/24/2021	03/22/2021	131.98
							190.28
001-240.000-737.200 Building Mainten							
	ARAMARK UNIFORM SERVICES	1902044941	TOWELS, MATS, DUST MOPS	155599	03/03/2021	03/22/2021	159.59
	MALOUF JR AND ASSOCIATES	IN-35006-01	CAN LINERS	155671	02/18/2021	03/22/2021	33.95
							193.54
001-240.000-737.215 Computer Softwa							
	L-TRON CORPORATION	568911	3 MICROPHONE SCANNER KITS	155667	02/18/2021	03/22/2021	987.00
							987.00
001-240.000-738.055 Field Equipment							
	BIG G ACE	669190/1	TAPE, SPRAY PAINT, PARTICLE	155606	02/19/2021	03/22/2021	60.69
	EAKES OFFICE SOLUTIONS	8192463-0	NOTARY STAMP - SCARLETT	155632	02/08/2021	03/22/2021	24.61
	MALOUF JR AND ASSOCIATES	IN-35040	PAPER EVIDENCE BAGS	155671	02/22/2021	03/22/2021	152.25
	PLATTE VALLEY COMMUNICATI	34425	CHARGER IMPRESS SUC XPR	155697	03/01/2021	03/22/2021	304.00
							541.55
						Total Dept. Police:	**30,047.95**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	155653	02/18/2021	03/22/2021	30.76
							30.76
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	155653	02/18/2021	03/22/2021	368.00
							368.00
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	155653	02/18/2021	03/22/2021	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND STREET UTILITIES	155653	02/18/2021	03/22/2021	23.63
							23.63

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. EPA 2nd street subsite:	**436.90**
Dept: 330.200 Storm Water Manageme							
001-330.200-738.055 Field Equipment							
	COOPERATIVE PRODUCERS IN	127017	POWER TRANS FLUID	155624	02/03/2021	03/22/2021	141.36
	COOPERATIVE PRODUCERS IN	127188	POWER SERVICE & SUPERLUBE	155624	02/19/2021	03/22/2021	252.68
							394.04
						Total Dept. Storm Water Management:	**394.04**
Dept: 620.000 Airport							
001-620.000-720.350 Training & Confe							
	US BANK	QUIZNOS	QUIZNOS OVER PAYMENT	155727	02/08/2021	03/22/2021	-10.00
							-10.00
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	155653	02/23/2021	03/22/2021	989.14
							989.14
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	155653	02/23/2021	03/22/2021	1,126.98
							1,126.98
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	155653	02/23/2021	03/22/2021	75.34
							75.34
001-620.000-726.200 Telephone							
	ALLO COMMUNICATIONS	911069	AIRPORT FIBER INTERNET	155596	02/24/2021	03/22/2021	105.36
							105.36
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	155653	02/23/2021	03/22/2021	127.71
							127.71
001-620.000-727.200 R & M Buildings							
	GRACE'S LOCKSMITH SERVICE	63791	USCAN ENTRY LOCKS	155650	02/26/2021	03/22/2021	100.00
	MENARDS	13135	PVC PIPE, PVC ELBOWS, CEMENT	155675	02/22/2021	03/22/2021	29.61
							129.61
001-620.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	124.05
							124.05
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1902043112	MATS/COVERALLS	155599	03/01/2021	03/22/2021	25.23
							25.23
						Total Dept. Airport:	**2,693.42**
						Total Fund GENERAL FUND:	**194,853.10**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-730.050 Office Supplies							
	US BANK	AMAZON	TECH TOOLKIT	155727	02/22/2021	03/22/2021	69.99
							69.99
090-000.000-737.215 Computer Softwa							
	FLATWATER TECHNOLOGIES	5080	DOMAIN RENEWAL	155642	03/01/2021	03/22/2021	62.34
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	155727	02/22/2021	03/22/2021	396.00
	US BANK	AMAZON WEB SERVICES	AWS-RMM MONTHLY	155727	03/04/2021	03/22/2021	32.23
							490.57

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
090-000.000-737.216 Computer Softwa							
	US BANK	AMAZON WEB SERVICES	AWS-RMM MONTHLY	155727	03/04/2021	03/22/2021	39.39
							39.39
090-000.000-743.550 Computer Equipr							
	US BANK	AMAZON	5 USB MICE	155727	02/22/2021	03/22/2021	59.01
							59.01
090-000.000-743.551 Computer Equipr							
	US BANK	AMAZON	5 USB MICE	155727	02/22/2021	03/22/2021	72.12
							72.12
						Total Dept. 000000:	**731.08**
						Total Fund I.T. FUND:	**731.08**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	ORIENTAL TRADING COMPANY	708277621-01	PROGRAM SUPPLIES	155695	02/25/2021	03/22/2021	66.28
	RUSS'S MARKET	10441	BOOK CLUB REFRESHMENTS	155705	02/26/2021	03/22/2021	20.38
	US BANK	AMAZON	PROGRAM SUPPLIES	155727	02/23/2021	03/22/2021	19.98
	US BANK	AMAZON	PROGRAM SUPPLIES	155727	02/18/2021	03/22/2021	8.55
	US BANK	AMAZON	PROGRAM SUPPLIES	155727	02/23/2021	03/22/2021	40.94
	WAL-MART COMMUNITY	04215	MAKER SPACE SUPPLIES	155729	02/24/2021	03/22/2021	61.04
	WAL-MART COMMUNITY	09120	PROGRAM SUPPLIES	155729	03/02/2021	03/22/2021	51.15
							268.32
130-000.000-743.600 Office Equipment							
	US BANK	VERSARE SOLUTIONS	SOUNDSORB PANELS, ACOUSTIC	155727	02/26/2021	03/22/2021	544.96
							544.96
						Total Dept. 000000:	**813.28**
						Fund LIBRARY GRANT FUND:	**813.28**
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300 Construction Imp							
	DUTTON-LAINSON CO.	834992-1	SCOREBOARD BOXES FOR	155631	02/16/2021	03/22/2021	135.54
							135.54
						Total Dept. 000000:	**135.54**
						ARKS/REC SALES TAX FUND:	**135.54**
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 CANDO Project							
	CANDO BUY MONEY ACCT	BUY MONEY	CONFIDENTIAL FUNDS (BUY MON	155613	03/03/2021	03/22/2021	3,000.00
							3,000.00
						Total Dept. 000000:	**3,000.00**
						Total Fund CANDO FUND:	**3,000.00**
Fund: 158 WIRELESS E911 FUND							
Dept: 220.000 911 center							
158-220.000-743.400 Communication E							
	GLENWOOD TELECOMMUNICA	10706290	SPECIAL ACCESS 79% WIRELESS	155649	03/01/2021	03/22/2021	43.09
							43.09

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. 911 center:	**43.09**
						l Fund WIRELESS E911 FUND:	**43.09**
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400 Communication E							
	GLENWOOD TELECOMMUNICA1	10706290	SPECIAL ACCESS 79% WIRELESS	155649	03/01/2021	03/22/2021	11.45
							11.45
						Total Dept. 911 center:	**11.45**
						l Fund LANDLINE E911 FUND:	**11.45**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Store Sa							
	MUSEUM - FOUNDATION	FEB 2021	KOOL-AID DISCOVER THE DREAM	155679	02/28/2021	03/22/2021	24.95
	NE OFFICIAL SOFT DRINK HERI	FEB 2021	KOOL-AID SALES FEB 2021	155685	02/28/2021	03/22/2021	-3.75
	NE OFFICIAL SOFT DRINK HERI	FEB 2021	KOOL-AID SALES FEB 2021	155685	02/28/2021	03/22/2021	37.89
	THEESEN/KENT//	FEB 2021	THEESEN PHOTO CARDS	155718	02/28/2021	03/22/2021	-2.50
	THEESEN/KENT//	FEB 2021	THEESEN PHOTO CARDS	155718	02/28/2021	03/22/2021	10.00
							66.59
						Total Dept. 000000:	**66.59**
Dept: 170.100 Museum administration							
170-170.100-720.350 Training & Confe							
	SCHEIERMAN/CARLA//	FEB 2021	FEBRUARY MILEAGE	155710	03/01/2021	03/22/2021	26.16
							26.16
170-170.100-721.100 Shipping							
	US BANK	AURORAWORLD	STORE MERCHANDISE	155727	02/26/2021	03/22/2021	18.00
							18.00
170-170.100-723.050 Advertising							
	US BANK	FACEBOOK	FEBRUARY POSTS	155727	02/28/2021	03/22/2021	210.80
	US BANK	ADOBE	ADOBE CREATIVE CLOUD	155727	02/17/2021	03/22/2021	32.09
							242.89
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	JAN 2021	JANUARY LODGING TAX	155593	02/01/2021	03/22/2021	4,165.71
							4,165.71
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	3,649.70
							3,838.46
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	210.77
							210.77
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	28.46
							28.46
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	155653	01/29/2021	03/22/2021	159.34
							159.34
170-170.100-727.200 R & M Buildings							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ENGINEERED CONTROLS, INC.	170710	REPLACE BACK UP BATTERY FOI	155635	02/25/2021	03/22/2021	113.50
	MENARDS	13340	FAUCET	155675	02/26/2021	03/22/2021	129.00
							242.50
170-170.100-727.500 R & M Heavy Ma							
	KONE, INC.	959807299	MAINTENANCE COVERAGE	155664	03/01/2021	03/22/2021	827.46
							827.46
170-170.100-727.700 R & M Tools & M							
	MENARDS	13293	WALLPLATE AND SCREWS, CABLI	155675	02/25/2021	03/22/2021	99.99
							99.99
170-170.100-728.150 Film Royalty							
	COSMIC PICTURE DISTRIB LLC	FEB 2021	BACK FROM THE BRINK FEB 2021	155626	02/01/2021	03/22/2021	64.88
	S K FILMS, INC.	FEB 2021	BACKYARD WILDERNESS - FEB 2(	155707	03/01/2021	03/22/2021	482.00
							546.88
170-170.100-729.150 Other Operating							
	ESSENTIAL SCREENS	12571	NEW EE BACKGROUND CHECK	155636	02/01/2021	03/22/2021	18.50
							18.50
170-170.100-730.050 Office Supplies							
	AMAZON CAPITAL SERVICES	147V-V3WT-9T19	INFRARED HEATER	155597	02/19/2021	03/22/2021	140.74
	WAL-MART COMMUNITY	03004	COMPUTER MOUSE	155729	02/17/2021	03/22/2021	6.88
	WAL-MART COMMUNITY	01352	IPAD CHARGING CABLE	155729	02/22/2021	03/22/2021	4.88
							152.50
170-170.100-731.205 Concessions for I							
	WAL-MART COMMUNITY	01352	IPAD CHARGING CABLE	155729	02/22/2021	03/22/2021	44.90
							44.90
170-170.100-731.210 Store Merchandis							
	US BANK	AURORAWORLD	STORE MERCHANDISE	155727	02/26/2021	03/22/2021	60.00
							60.00
170-170.100-731.215 Penny Presser							
	CTM GROUP INC	FEB21PENJE28-4070	FEB 2021 PENNY READING	155627	02/28/2021	03/22/2021	13.74
							13.74
170-170.100-731.408 Educational Expe							
	US BANK	PAYPAL	NATURE EXPLORE ONLINE EVEN	155727	03/01/2021	03/22/2021	35.00
	US BANK	PAPERMILL	LINEN PAPER	155727	02/18/2021	03/22/2021	77.55
	US BANK	NATGEO	1 MONTH DIGITAL SUBSCRIPTION	155727	02/19/2021	03/22/2021	2.99
	WAL-MART COMMUNITY	04277	EDU SUPPLIES	155729	02/24/2021	03/22/2021	21.94
							137.48
170-170.100-737.200 Building Mainten							
	MENARDS	13293	WALLPLATE AND SCREWS, CABLI	155675	02/25/2021	03/22/2021	5.89
							5.89
170-170.100-737.205 Electrical Supplie							
	DUTTON-LAINSON CO.	S19670-1	LED BULBS	155631	03/02/2021	03/22/2021	108.00
	MENARDS	13293	WALLPLATE AND SCREWS, CABLI	155675	02/25/2021	03/22/2021	19.99
							127.99
170-170.100-737.212 Event Expenses							
	US BANK	LCC	SDL FOR MARCH EVENT	155727	02/22/2021	03/22/2021	42.75
							42.75
170-170.100-741.200 Building Improve							
	OLSSON	381104	PROFESSIONAL SERVICE 11/8/20	155694	02/25/2021	03/22/2021	10,752.64
							10,752.64
			Total Dept. Museum administration:				**21,763.01**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Fund MUSEUM FUND:		**21,829.60**

Fund: 180 STREET FUND

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-721.050 Postage							
	US BANK	USPS	RETURN ITEM TO MCMASTER-CA	155727	02/24/2021	03/22/2021	4.15
							4.15
180-000.000-724.050 Printing							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	155658	03/13/2021	03/22/2021	123.34
							123.34
180-000.000-725.050 Insurance							
	KOCH CO./THE HARRY A.//	173708	BROKER FEES/ 3RD QTR	155663	03/02/2021	03/22/2021	1,001.05
							1,001.05
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	155653	02/05/2021	03/22/2021	754.67
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	155653	02/05/2021	03/22/2021	348.53
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A STREET UTIL	155653	02/05/2021	03/22/2021	61.61
	HASTINGS UTILITIES	10391125-00	SALT STORAGE UTILTITIES	155653	02/09/2021	03/22/2021	355.54
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP UTILITIES	155653	02/08/2021	03/22/2021	16.65
							1,537.00
180-000.000-726.060 Traffic Signal Ene							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	155653	02/28/2021	03/22/2021	566.15
							566.15
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	155653	02/05/2021	03/22/2021	109.62
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	155653	02/05/2021	03/22/2021	525.65
							635.27
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	155653	02/05/2021	03/22/2021	34.04
							34.04
180-000.000-726.250 Water							
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	155653	02/05/2021	03/22/2021	31.53
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	155653	02/05/2021	03/22/2021	34.69
							66.22
180-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV052269	BRAKE LINES #18	155602	02/22/2021	03/22/2021	28.47
	AUTO VALUE-HASTINGS	70NV052323	BATTERIES #61	155602	02/23/2021	03/22/2021	350.42
	FASTENAL COMPANY	NEHAS167675	PLOW BOLTS #27	155639	02/26/2021	03/22/2021	108.91
	FLEET PRIDE, INC.	68879270	QUICK RELEASE VALVE #46	155643	02/19/2021	03/22/2021	17.54
	MENARDS	13572	#35 NIPPLE, HOSE ADAPTER CAP	155675	03/03/2021	03/22/2021	35.39
	N A P A AUTO PARTS	008374	BRAKE LINES #18	155680	02/22/2021	03/22/2021	36.44
	N A P A AUTO PARTS	008979	CORE CREDIT INV 7254	155680	02/24/2021	03/22/2021	-70.50
	N A P A AUTO PARTS	009104	HYD HOSE #36	155680	02/24/2021	03/22/2021	99.32
	N A P A AUTO PARTS	011129	BRAKE LINE #18	155680	03/04/2021	03/22/2021	10.78
	N A P A AUTO PARTS	010724	EXHAUST PIPE #18	155680	03/03/2021	03/22/2021	7.46
	NE MACHINERY CO.	CUI0900443	HYD HOSE, O RINGS #14	155684	02/12/2021	03/22/2021	126.14
	NE MACHINERY CO.	CUI0900446	HYD HOSE #14	155684	02/12/2021	03/22/2021	208.92
	NE TRUCK CENTER, INC.	HASIN129454	TRANS SPEED SENSOR #12	155688	02/23/2021	03/22/2021	112.10
	UNIVERSAL HYDRAULICS, INC.	28353	HYD HOSES #38	155724	02/16/2021	03/22/2021	67.50
	UNIVERSAL HYDRAULICS, INC.	28374	HYD HOSES #31	155724	02/23/2021	03/22/2021	112.71
	UNIVERSAL HYDRAULICS, INC.	28384	ADAPTER #36	155724	02/25/2021	03/22/2021	35.54
	UNIVERSAL HYDRAULICS, INC.	28387	HYD HOSES #36	155724	02/25/2021	03/22/2021	78.20
	UNIVERSAL HYDRAULICS, INC.	28376	MAX SEAL KIT #31	155724	02/26/2021	03/22/2021	485.00
							1,850.34

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV052489	BATTERIES	155602	02/25/2021	03/22/2021	245.32
	AUTO VALUE-HASTINGS	70NV052701	ALTERNATOR #21	155602	03/01/2021	03/22/2021	127.39
	MATHESON TRIGAS-LINWELD	23187651	STRIKER FLINT #20	155672	03/02/2021	03/22/2021	4.70
							377.41
180-000.000-728.050	Hire of Equipmer						
	CONSOLIDATED CONCRETE C(	263585	SNOW REMOVAL HELP 26.25 HOU	155623	01/27/2021	03/22/2021	3,129.94
	CONSOLIDATED CONCRETE C(	263607	SNOW REMOVAL HELP 21 HRS	155623	01/28/2021	03/22/2021	2,536.96
	CONSOLIDATED CONCRETE C(	263718	SNOW REMOVAL HELP 13 HRS	155623	02/09/2021	03/22/2021	1,568.35
	M&S BUILDERS, INC.	2913	11.5 HOURS SNOW REMOVAL HEI	155670	02/19/2021	03/22/2021	963.75
							8,199.00
180-000.000-729.150	Other Operating						
	BIG G ACE	669685/1	SNOW SHOVEL & MAIL BOX	155606	03/01/2021	03/22/2021	85.52
							85.52
180-000.000-731.050	Asphalt & Cemer						
	CONSOLIDATED CONCRETE C(	263771	11CY L3500 B AND CAL	155622	02/23/2021	03/22/2021	1,353.00
	CONSOLIDATED CONCRETE C(	263784	1.75 CY SG3500 B AND CAL	155622	02/24/2021	03/22/2021	211.32
	ROSE EQUIPMENT, INC.	12080	FREIGHT FOR 10 PALLETS OF CR	155704	01/27/2021	03/22/2021	197.88
							1,762.20
180-000.000-731.150	Chemicals						
	MENARDS	13439	CLEANING SUPPLIES, DEMO TOO	155675	03/01/2021	03/22/2021	78.61
							78.61
180-000.000-731.250	Fuel & Oil						
	N A P A AUTO PARTS	008675	HYD OIL	155680	02/23/2021	03/22/2021	51.23
	NUTRIEN AG SOLUTIONS INC	44347163	23 GALS PROPANE	155692	02/25/2021	03/22/2021	53.13
	SAPP BROS PETROLEUM INC	IN3381417	715 GALS UNLEADED	155709	02/05/2021	03/22/2021	1,558.00
	SAPP BROS PETROLEUM INC	IN3381417	715 GALS UNLEADED	155709	02/05/2021	03/22/2021	1,408.55
	SAPP BROS PETROLEUM INC	IN3382651	856 GALS UNLEADED	155709	02/08/2021	03/22/2021	1,729.00
	SAPP BROS PETROLEUM INC	IN3382651	856 GALS UNLEADED	155709	02/08/2021	03/22/2021	1,686.32
	SAPP BROS PETROLEUM INC	IN3386867	750 GALS 50/50 DIESEL	155709	02/11/2021	03/22/2021	1,425.00
	SAPP BROS PETROLEUM INC	IN3392042	620 GALS #1 DIESEL	155709	02/15/2021	03/22/2021	1,333.00
							9,244.23
180-000.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE C(	263617	SAND 72.48 TONS	155623	01/29/2021	03/22/2021	834.76
	CONSOLIDATED CONCRETE C(	263703	SAND 127.78 TONS	155623	02/08/2021	03/22/2021	2,719.68
	NE SALT AND GRAIN CO.	59792	53.52 TONS OF SALT	155687	02/18/2021	03/22/2021	3,104.16
	NE SALT AND GRAIN CO.	59922	26.02 TONS OF SALT	155687	02/25/2021	03/22/2021	1,509.16
							8,167.76
180-000.000-731.600	Signs						
	MC MASTER-CARR SUPPLY CO	53507508	SIGN LOCK NUTS, DRIVE & TSQU/	155674	02/22/2021	03/22/2021	531.22
	MC MASTER-CARR SUPPLY CO	53507508	RETURNED TRI-GROVE SOCKET	155674	03/02/2021	03/22/2021	-29.07
	NEWMAN TRAFFIC SIGNS, INC.	TRFINV028720	110 SIGN BLANKS & BRACKETS	155691	02/24/2021	03/22/2021	2,757.90
							3,260.05
180-000.000-731.700	Wearing Apparel						
	MENARDS	13439	CLEANING SUPPLIES, DEMO TOO	155675	03/01/2021	03/22/2021	59.96
							59.96
180-000.000-737.705	Shop Supplies						
	FASTENAL COMPANY	NEHAS167675	PLOW BOLTS #27	155639	02/26/2021	03/22/2021	54.00
	N A P A AUTO PARTS	009337	CARE WASH, BRUSH HEAD, HANI	155680	02/25/2021	03/22/2021	33.17
							87.17
180-000.000-738.050	Hand Tools						
	BIG G ACE	669461/1	PUSH BROOM	155606	02/25/2021	03/22/2021	14.39
	MENARDS	13138	BRUSH FOR CONCRETE AND SH(	155675	02/22/2021	03/22/2021	48.97
	MENARDS	13439	CLEANING SUPPLIES, DEMO TOO	155675	03/01/2021	03/22/2021	39.32

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							102.68
						Total Dept. 000000:	**37,242.15**
						Total Fund STREET FUND:	**37,242.15**
Fund: 410 VARIOUS PURPOSE FUND							
Dept: 000.000							
410-000.000-720.300 Professional Serv							
	BOKF, NA	HASTINGOVP17	Int due 3.15.21,pay agnt fee	34	03/09/2021	03/22/2021	200.00
							200.00
410-000.000-840.249 2017 VP Bond In							
	BOKF, NA	HASTINGOVP17	Int due 3.15.21,pay agnt fee	34	03/09/2021	03/22/2021	5,062.50
							5,062.50
						Total Dept. 000000:	**5,262.50**
						ıd VARIOUS PURPOSE FUND:	**5,262.50**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Serv							
	FAMILY MEDICAL CENTER	J HOAGLAND	HEP B #3 VAC & ADMIN	155637	02/25/2021	03/22/2021	87.00
	OLSSON	380375	GROUND WATER SEMIANNUAL R	155694	02/23/2021	03/22/2021	840.00
	OLSSON	380375	GROUND WATER SEMIANNUAL R	155694	02/23/2021	03/22/2021	1,295.62
	OLSSON	3779960-REV	HAST MSW LANDFILL PHASE 6	155694	02/22/2021	03/22/2021	640.91
							2,863.53
610-000.000-725.050 Insurance							
	KOCH CO./THE HARRY A.//	173708	BROKER FEES/ 3RD QTR	155663	03/02/2021	03/22/2021	487.50
							487.50
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY 1/25/21-2/23/21	155653	02/23/2021	03/22/2021	758.58
							758.58
610-000.000-726.100 Natural Gas							
	BLACK HILLS ENERGY	8770466950	GAS SERVICE 1/27/21-2/24/21	155607	02/25/2021	03/22/2021	364.43
							364.43
610-000.000-727.500 R & M Heavy Ma							
	N A P A AUTO PARTS	008647	#99 2013 GMC FLATBED INT DOOI	155680	02/23/2021	03/22/2021	122.38
	N A P A AUTO PARTS	007871	PIT TANK - FUEL FILTER	155680	02/19/2021	03/22/2021	14.58
	NE MACHINERY CO.	CUI0908027	#116 - HYDRAULIC HOSE	155684	03/02/2021	03/22/2021	58.95
	NE MACHINERY CO.	INV436720	#116 - GRAPPLE REPAIR	155684	02/23/2021	03/22/2021	1,819.27
	NE MACHINERY CO.	CUI0906667	#116 - HYDRAULIC HOSE	155684	02/26/2021	03/22/2021	361.26
	NE MACHINERY CO.	CUI0904220	D6-20 FILTERS	155684	02/22/2021	03/22/2021	165.93
	SOUTH CENTRAL BOBCAT, INC	HWO10446	BOBCAT SENSOR & LABOR	155713	02/17/2021	03/22/2021	1,641.83
							4,184.20
610-000.000-727.600 R & M Office Equ							
	EAKES OFFICE SOLUTIONS	INV261982	COPIER CONTRACT, METERED	155632	02/19/2021	03/22/2021	49.35
	HOMETOWN LEASING	22793381	PAYMENT #57 & #58	155657	04/01/2021	03/22/2021	349.98
							399.33
610-000.000-729.050 Dues & Subscript							
	CITY CLERK - PETTY CASH	DMV	CDL REIMBURSEMENT	155620	02/20/2021	03/22/2021	31.00
							31.00
610-000.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	127308	TERMINATOR - 20 GAL CENEX	155624	03/04/2021	03/22/2021	219.80
	COOPERATIVE PRODUCERS IN	127276	CENEX BLUEGARD 500	155624	02/26/2021	03/22/2021	165.36
	COOPERATIVE PRODUCERS IN	127244	54G CENEX INDOL ISO 46 BULK	155624	02/25/2021	03/22/2021	492.48

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SAPP BROS PETROLEUM INC	IN3413686	695 GAL 50/50 DYED DIESEL	155709	03/02/2021	03/22/2021	1,640.20
	SAPP BROS PETROLEUM INC	IN3403116	413 GAL #2 DYED DIESEL	155709	02/22/2021	03/22/2021	784.70
							3,302.54
610-000.000-731.700 Wearing Apparel							
	ARAMARK UNIFORM SERVICES	1902043111	MATS/COVERALLS	155599	03/01/2021	03/22/2021	30.75
	ARAMARK UNIFORM SERVICES	1902039368	MATS/COVERALLS	155599	02/22/2021	03/22/2021	30.75
							61.50
610-000.000-737.200 Building Mainten							
	US BANK	WALMART	6 CASES PAPER TOWELS	155727	02/11/2021	03/22/2021	158.10
							158.10
610-000.000-743.500 Heavy Machinery							
	NE TRUCK CENTER, INC.	31839	2022 FREIGHTLINER TRUCK	155689	04/01/2021	03/22/2021	58,180.00
	REFUSE, INC	1083	PALFINGER HOOKLOADER SYSTE	155703	03/03/2021	03/22/2021	30,864.00
							89,044.00
						Total Dept. 000000:	**101,654.71**
						Total Fund LANDFILL FUND:	**101,654.71**
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480 Health Benefit Pr							
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV I (NONUTIL) VISION INS	155598	03/01/2021	03/22/2021	2,244.98
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	155598	03/01/2021	03/22/2021	1,717.74
							3,962.72
710-000.000-720.490 HSA City Contrib							
	HASTINGS UTILITIES	REIMBURSE	REIMBURSE UTILITIES FOR ER HS	155654	03/08/2021	03/22/2021	50,980.00
							50,980.00
						Total Dept. 000000:	**54,942.72**
						ELF INSURED HEALTH FUND:	**54,942.72**
						Grand Total:	**420,519.22**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20

From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46202	32900	HASTINGS FORD & LINCOLN	30195	'21 FORD RANGER #710	27,366.00	1 613920	(3,700.00)
				'21 FORD RANGER #710		1 613920	31,066.00
					27,366.00		27,366.00
46203	45725	MONTE MALOUF JR. & ASSOC.	IN-34996	PAPER TOWELS	1,364.25	1 61561	1,364.25
			IN-34996-01	FLOOR WAX	225.99	1 61561	225.99
					1,590.24		1,590.24
46204	69175	SOUTHERN POWER DISTRICT	4908002 022621	MAXON AVE POWER	1,541.01	1 45026	1,541.01
			4908003 022621	HWY 6 & BLAINE LIGHTS	66.27	2 25850	66.27
					1,607.28		1,607.28
46205	54575	NEBRASKA RURAL WATER ASSOC	030321	REGISTER ANNUAL CONFERENCE	350.00	1 49220	350.00
46206	15575	CONSOLIDATED CONCRETE CO.	263628	CONCRETE	323.01	2 25940	323.01
			263785	CONCRETE	323.01	2 25940	323.01
					646.02		646.02
46207	32375	HASTINGS, CITY OF	030521	RES 1344 TRANSFER	405,330.00	1 14081	207,952.00
				RES 1344 TRANSFER		1 34081	197,378.00
					405,330.00		405,330.00
46208	32400	HASTINGS, CITY OF	030321	REIMB EMPLOYER CONTRIBUTIONS	400,000.00	1 61292	400,000.00
			030521	EMPLOYEE FLEXPLAN DEDUCTIONS	2,496.38	1 62401	2,496.38
					402,496.38		402,496.38
46209	32525	HASTINGS, CITY OF	030121	IN LIEU OF TAXES-MARCH	252,880.00	1 14080	23,285.00
				IN LIEU OF TAXES-MARCH		1 34080	36,966.00
				IN LIEU OF TAXES-MARCH		1 44080	23,888.00
				IN LIEU OF TAXES-MARCH		2 24080	168,741.00
					252,880.00		252,880.00
46210	42625	KULLY PIPE & STEEL CORP.	746776	INSULATING UNIONS	1,009.03	1 61561	1,009.03
			746859	NIPPLES, REDUCERS, HAND TAMPE	3,635.90	1 61561	3,635.90
			746981	REBAR	79.77	2 25850	79.77
					4,724.70		4,724.70
46211	44792	STEPHEN G LOWE	C 14 CI 20 1261 0305	REMIT GARNISHMENT	258.17	1 62410	258.17
46212	51825	N A P A AUTO PARTS	009063	BATTERIES	927.28	1 15750	55.97
				BATTERIES		1 61842	152.60
				BATTERIES		1 61845	265.34
				BATTERIES		1 61845	320.70
						1 61847	132.67
			991742	RETURN CORE	(52.96)	1 61845	(52.96)
					874.32		874.32
46213	53076	NE DEPT OF LABOR-UNEMPLOYMI	0160246006 021621	UNEMPLOYMENT INSUR-WEC EMPL	1,904.52	2 29265	1,904.52
46214	53225	NE DEPT. OF REVENUE	LEVY #22060327 030	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY #99433125 030	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
46215	70300	STATE DISBURSEMENT UNIT	CO1482539 030521	REMIT GARNISHMENT	200.00	1 62410	200.00
46216	77050	VERIZON WIRELESS	9873979349	CELL PHONE SERVICE	3,666.36	1 19210	554.36
				CELL PHONE SERVICE		1 39210	487.50
				CELL PHONE SERVICE		1 69210	554.07
				CELL PHONE SERVICE		1 619210	628.86
						2 29210	1,129.56
						2 75065	312.01
					3,666.36		3,666.36
46217	79975	WINDSTREAM NEBRASKA INC	091774858 022621	PHONE & INTERNET SERVICE	1,154.36	1 15460	70.40
				PHONE & INTERNET SERVICE		1 35053	454.61
				PHONE & INTERNET SERVICE		1 45023	30.08
				PHONE & INTERNET SERVICE		1 45421	48.24
						1 69210	352.92
						1 619210	30.82
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,154.36		1,154.36
46218	01925	ADAMS COUNTY TREASURER	031021	2021 FORD RANGER SPERCREW #7	1,930.62	1 613920	1,915.62
				2021 FORD RANGER SPERCREW #7		1 619340	15.00
					1,930.62		1,930.62
46219	63250	RAYKER MECHANICAL SERVICES I	00045	INSPECT UNIT 4 & 5 GENERATORS	16,875.00	2 25130	16,875.00
46220	63875	RESCO	802822-00	SWITCHGEARS	65,537.50	2 21561	65,537.50

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20 From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			802825-00	TRANSFORMERS	54,864.26	2 21562	54,864.26
			809948-00	STEEL POLES	7,768.20	2 21561	7,768.20
					128,169.96		128,169.96
46221	00675	POWERFLOW FLUID SYSTEMS LL(	01030312	KILFROST	188.79	1 61561	188.79
46222	01875	ADAMS COUNTY REGISTER OF DE	023 022821	LIENS, EASEMENTS	50.00	1 619230	50.00
46223	02675	AIRGAS USA, LLC	9110468501	BATTERY PACK CHARGER	365.77	2 23945	365.77
			9977740358	FEB CYLINDER RENTAL	75.33	2 25128	45.20
				FEB CYLINDER RENTAL		2 75128	30.13
					441.10		441.10
46224	05725	ANIXTER INC.	523304879	FIBER JUMPERS	626.17	2 20137	626.17
46225	06175	ARAMARK	1902042440	RUGS & LAUNDRY SERVICE	21.26	1 45450	21.26
			1902043120	RUGS & LAUNDRY SERVICE	82.33	1 69330	73.02
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902043913	RUGS & LAUNDRY SERVICE	61.99	2 25065	61.99
			1902046144	RUG & LAUNDRY SERVICE	23.26	1 45450	23.26
			1902046811	RUG & LAUNDRY SERVICE	70.36	1 69330	61.05
				RUG & LAUNDRY SERVICE		2 25060	9.31
			1902047550	RUG & LAUNDRY SERVICE	63.75	2 25065	63.75
					322.95		322.95
46226	06710	ATLAS COPCO COMPRESSORS LL	1121015196	OIL FILTERS	365.86	1 61632	174.06
				OIL FILTERS		2 25145	191.80
			1121016884	CREDIT FOR FILTER NOT RECEIVEI	(174.06)	1 61632	(174.06)
			1121016947	OIL FILTER	174.06	2 25145	174.06
			1121023684	BREATHER KIT, MUFFLER	274.14	2 25140	274.14
					640.00		640.00
46227	06775	AUTO VALUE PARTS STORES	70NV052002	TRANSMISSION JACK	759.69	1 61847	759.69
46228	09465	BOSSELMAN CARRIERS, LLC	4300028 UF	TRANSFER PROPANE	1,162.50	1 15461	1,162.50
			4300029 UF	TRANSFER PROPANE	1,312.50	1 15461	1,312.50
			4300030 UF	TRANSFER PROPANE	1,425.00	1 15461	1,425.00
					3,900.00		3,900.00
46229	09705	BRANDSAFWAY SOLUTIONS, LLC	731-D007489	SCAFFOLDING	1,666.90	2 25124	1,666.90
			731-R007470	SCAFFOLDING	259.53	2 25135	259.53
					1,926.43		1,926.43
46230	10525	BUSINESS WORLD PRODUCTS	655174	RUBBERBANDS	22.02	1 61561	22.02
46231	10775	C D W GOVERNMENT, INC.	8432890	REPLACEMENT KVM EXTENDER	523.85	2 85125	523.85
			8844641	TONER CARTRIDGE	67.34	2 25490	67.34
					591.19		591.19
46232	10820	C E I SECURITY & SOUND	2021236	MOVE DOOR ACCESS CONTROLS	1,862.40	2 20614	1,862.40
			WO-1142	MOVE FISHER FOUNTAIN CAMERA	364.01	1 60167	4.01
				MOVE FISHER FOUNTAIN CAMERA		1 60167	360.00
					2,226.41		2,226.41
46233	12625	CENTRAL NEBRASKA COLLECTIOI	022821	COLLECTION AGENCY FEES	42.19	1 69030	32.04
				COLLECTION AGENCY FEES		1 69040	10.15
					42.19		42.19
46234	13520	CHRISTENSON CLEANING & REST	6584	SERVICE CALL	1,187.49	1 45030	1,187.49
46235	13610	CINTAS CORPORATION	4076931349	UNIFORM SERVICE	95.87	1 49270	11.75
				UNIFORM SERVICE		2 79275	84.12
			4076931399	UNIFORM SERVICE	202.94	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.22
			4077611239	UNIFORM SERVICE	203.94	1 69270	4.72
				UNIFORM SERVICE		2 29270	199.22
			4077611318	UNIFORM SERVICE	94.01	1 49270	11.75
				UNIFORM SERVICE		2 79275	82.26
					596.76		596.76
46236	15495	CONRAD, TERRY	022421	BOOT REIMBURSEMENT	107.50	2 79275	107.50
46237	15575	CONSOLIDATED CONCRETE CO.	263755	CRUSHED LIMESTONE	454.93	1 35580	454.93
46238	16695	CORE & MAIN LP	N724530	PACKING GLANDS, REPAIR CLAMPS	1,694.88	1 61561	1,694.88
46239	17475	CREDIT MANAGEMENT	022821	COLLECTION AGENCY FEES	218.39	1 69030	49.38
				COLLECTION AGENCY FEES		1 69040	169.01
					218.39		218.39
46240	18970	DEAN, JACOB	022021	BOOT REIMBURSEMENT	139.75	2 29270	139.75

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20

From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46241	19225	DELKEN PRESS	022621	PRINTED MATERIALS	294.25	1 69060	294.25
			031021	PRINTED MATERIALS	246.10	1 69060	246.10
					540.35		540.35
46242	21375	DUTTON-LAINSON COMPANY	836122-1	WATER METER ERTS	24,267.60	1 30003	24,267.60
46243	21975	EAKES OFFICE EQUIPMENT	8176001-0	CALENDARS, DESK ORGANIZERS, F	308.75	1 69030	158.17
				CALENDARS, DESK ORGANIZERS, F		1 69210	150.58
			8176001-1	PENCIL CUP	5.66	1 69030	5.66
			8194316-0	LABELS	34.06	1 69210	34.06
			C8187937-0	RETURN LABELS	(12.78)	1 69210	(12.78)
			INV263520	CONTRACT COPIES	3,762.42	1 69210	3,762.42
			INV265619	CONTRACT COPIES	85.00	1 49210	85.00
					4,183.11		4,183.11
46244	23870	ESSENTIAL SCREENS	12571	NEW EMPLOYEE BACKGROUND CH	92.50	1 69300	18.50
				NEW EMPLOYEE BACKGROUND CH		1 619300	55.50
				NEW EMPLOYEE BACKGROUND CH		2 79305	18.50
					92.50		92.50
46245	24075	EXPERITEC, INC.	CD99095776	POSITIONER & PARTS	2,537.75	2 25120	2,537.75
46246	24775	FARRIS CONSTRUCTION CO. INC.	20140	DEMO CEILING & GRID	5,347.00	1 60490	5,347.00
			CO-159-8	NDS BLDG CONTRACT	10,000.00	1 60159	10,000.00
			CO-167-1	FISHER FOUNTAIN RENO	24,124.50	1 60167	24,124.50
					39,471.50		39,471.50
46247	28125	GAS PRODUCTS SALES, INC.	21102-163	DIRECT READ INDEXES	4,647.05	1 10005	4,647.05
			21102-233	REGULATORS	4,236.92	1 61561	105.65
				REGULATORS		1 61561	4,131.27
					8,883.97		8,883.97
46248	29250	GLASSMYER, WALLIS	022521	BOOT REIMBURSEMENT	79.45	2 79275	79.45
46249	29975	GRACE'S LOCKSMITH SERVICE	63815	REPLACE LOCKING MECHANISM	433.70	2 95115	433.70
46250	30075	GRAINGER	9826107683	FULL BODY HARNESSES	1,367.28	2 79275	1,367.28
46251	31000	GUNDERSEN, GREG	022821	BOOT REIMBURSEMENT	102.12	2 79275	102.12
46252	31325	H D R ENGINEERING INC.	1200330258	ENGINEERING SERVICES	17,825.43	1 40348	17,825.43
46253	31475	HACH COMPANY	12342134	BOILER CHEMICALS	180.69	2 75025	180.69
46254	32375	HASTINGS, CITY OF	045-331516	ERP SOFTWARE	3,640.00	1 60164	3,640.00
			10215	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			210602, 210606	ERP SOFTWARE	8,872.50	1 60164	8,872.50
					20,830.33		20,830.33
46255	32625	HASTINGS, CITY OF	380110	WOOD WASTE	187.78	2 25830	187.78
46256	33225	HASTINGS TRIBUNE	300108891	ADVERTISING	169.50	1 69300	169.50
			300109020	ADVERTISING	4.58	1 69210	4.58
					174.08		174.08
46257	35150	HOLLING PLUMBING	12204	SERVICE CALL	200.00	1 45030	200.00
46258	35250	HOMETOWN LEASING	22794652 031021	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 031021	COPIER LEASE	732.17	2 75065	732.17
			22794654 031021	COPIER LEASE	231.00	1 49210	231.00
			22794855 031021	COPIER LEASE	49.26	1 69210	49.26
			22794873 031021	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
46259	35575	HOWARD'S GLASS	2492	MOVE EXISTING DOOR OPERATOR	360.00	2 20614	360.00
46260	37825	INGERSOLL-RAND INDUSTRIAL US	30883537	REPAIR AIR COMPRESSOR	370.31	1 15461	370.31
46261	38135	INSTRO TEK. INC.	PS-INV106356	NUCLEAR GAUGE SERVICE & CALIB	758.87	1 619300	758.87
46262	39045	IRBY ELECTRICAL DISTRIBUTOR	S012291534.001	CURVED WASHERS	381.00	2 21561	381.00
46263	39350	J & L YARD AND TREE SERVICE	031021	TREE TRIMMING & REMOVAL	1,650.00	2 25830	1,650.00
			031021-1	TREE TRIMMING & REMOVAL	9,000.00	2 25830	9,000.00
					10,650.00		10,650.00
46264	39685	JK ENERGY CONSULTING, LLC	1621	PROFESSIONAL SERVICES	411.00	1 19230	411.00
46265	42075	THE HARRY A KOCH COMPANY	173708	BROKER SERVICES	4,246.35	1 69230	4,246.35
46266	42180	KOONS GAS MEASUREMENT	39345	UPDATE MCAT SOFTWARE	133.76	1 15734	133.76

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20

From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46267	42190	KOSTERS, WILLIAM	021721	BOOT REIMBURSEMENT	96.30	2 79275	96.30
46268	42425	KRIZ-DAVIS COMPANY	921587415	PLC SUPPORT	6,841.68	2 75125	6,841.68
46269	44325	LINWELD	23100369	CARBON DIOXIDE	33.71	2 79213	33.71
			23137005	TELEMETRY SYSTEM	93.67	2 75055	93.67
			23187652	CARBON DIOXIDE	33.71	2 79213	33.71
			23213248	HYDROGEN	811.05	2 75055	811.05
			23220819	EPA GAS	339.25	2 25128	339.25
			23220837	CARBON DIOXIDE	33.71	2 79213	33.71
			51760195	FEB CYLINDER RENTAL	398.52	1 15491	13.48
				FEB CYLINDER RENTAL		1 15673	17.98
				FEB CYLINDER RENTAL		1 15750	54.09
				FEB CYLINDER RENTAL		1 45430	26.48
						2 25020	57.78
						2 25050	12.04
						2 25055	26.48
						2 25128	53.93
						2 25135	4.49
						2 25140	16.85
						2 25820	4.82
						2 75025	4.49
						2 75055	4.82
						2 75065	74.63
						2 75125	4.49
						2 75135	21.67
					1,743.62		1,743.62
46270	44660	LOCKE AMI LLC	2321061-1	REPAIR BOILER TUBES	15,520.00	1 45452	15,520.00
46271	45375	M S C INDUSTRIAL SUPPLY CO IN(	63109923	WIRE WHEEL BRUSHES	77.04	1 61561	77.04
			63109933	WIRE WHEEL BRUSHES	564.96	1 61561	564.96
			64527453	NDS LATHE PARTS	339.70	2 25140	339.70
					981.70		981.70
46272	46862	MDM PEST & TERMITE CONTROL I	23774	FEB PEST CONTROL	59.34	2 75705	59.34
			23774A	FEB PEST CONTROL	35.61	1 15460	17.80
				FEB PEST CONTROL		1 15461	17.81
			23774B	FEB PEST CONTROL	180.56	1 69206	180.56
			23774C	FEB PEST CONTROL	451.41	1 69330	451.41
			23774D	FEB PEST CONTROL	421.88	1 45470	421.88
			23774E	FEB PEST CONTROL	24.08	2 25520	24.08
					1,172.88		1,172.88
46273	47975	MICROFILM IMAGING SYSTEMS, IN	85322	SCANNER RENTAL	48.15	1 619210	48.15
46274	52825	NDEE - FISCAL SERVICES	NE0204129 030321	SLD WST MNGMT PERMIT RENEWA	300.00	2 95015	300.00
46275	53925	NEBRASKA EYE CARE	011521	PRESCRIPTION SAFETY GLASSES	255.00	2 79275	255.00
			030521	PRESCRIPTION SAFETY GLASSES	240.00	1 19270	240.00
			031021	PRESCRIPTION SAFETY GLASSES	233.00	2 79275	233.00
			031021-1	PRESCRIPTION SAFETY GLASSES	122.00	2 79275	122.00
			120120	PRESCRIPTION SAFETY GLASSES	459.00	1 19270	459.00
					1,309.00		1,309.00
46276	53975	NEBRASKA FIRE SPRINKLER COR	6721	HANGERS, COUPLINGS .	120.90	2 25145	120.90
46277	54060	NEBRASKA HOIST & CRANE	17056	CHAINFALL HOIST	285.93	2 25064	285.93
46278	54125	NEBRASKA MACHINERY CO.	INV436107	REPAIR HOSES ON DOZER	1,185.02	2 95146	1,185.02
46279	54475	NEBR. PUBLIC HEALTH ENV. LAB	536026	WATER TESTING	5.00	1 35079	5.00
			537067	WATER TESTING	57.00	1 35079	57.00
					62.00		62.00
46280	54526	NEBRASKA PUBLIC POWER DISTR	9000039468	TESTING SPP HU GEN #2 METER	743.99	2 75705	743.99
46281	56035	NOVA TECH, LLC	25150	RTUS FOR SUBSTATIONS	27,026.97	2 20136	27,026.97
46282	56775	OMAHA PUBLIC POWER DISTRICT	CSB000765	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
46283	56925	OMAHA VALVE & FITTING CO.	55821	TUBING, FITTINGS, VALVES	2,251.53	2 25025	2,251.53
46284	57050	ONE CALL CONCEPTS INC	1020381	LOCATING SERVICES	80.38	1 619181	80.38
46285	58825	PESHEK, SCOTT	030921	CDL REIMBURSEMENT	31.00	1 39300	31.00
46286	61325	PROTEX CENTRAL INC	11214	RETURN PIPE COUPLING CLMAP	(64.20)	2 95115	(64.20)
			119440	FIRE EXTINGUISHER MAINTENANCE	1,163.84	1 15750	218.82
				FIRE EXTINGUISHER MAINTENANCE		1 35522	343.60
				FIRE EXTINGUISHER MAINTENANCE		1 69330	148.73

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20

From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
				FIRE EXTINGUISHER MAINTENANCE		1 619300	93.60
						2 25140	270.81
						2 25820	88.28
			121631	PIPE COUPLING CLMAPS	128.40	2 95115	128.40
			121981	PHOTOELECTRIC DETECTORS, BAS	399.00	2 25115	399.00
			121982	INSTALL NEW SMOKE DETECTORS	880.00	2 25145	880.00
					2,507.04		2,507.04
46287	61475	PUBLIC POWER GENERATION AGE	0623	FUEL, O&M, DEBT SERVICE	746,624.02	2 22322	121,221.74
				FUEL, O&M, DEBT SERVICE		2 22322	625,402.28
					746,624.02		746,624.02
46288	63775	RELCO LOCOMOTIVES, INC.	M2021021	LOCOMOTIVE MAINTENANCE	4,427.61	2 95015	4,427.61
46289	63875	RESCO	808752-00	RUBBER GLOVES	1,840.99	2 79275	1,840.99
46290	64705	ROYELLE TRUCK OUTFITTERS	3273	SAND BLAST, RHINO LINE TANK	1,250.00	1 61843	1,250.00
46291	65995	SCALES SALES & SERVICE INC.	22491	UPGRADE SCALE SYSTEM SOFTWA	1,471.73	2 75115	1,471.73
			22686	UPGRADE SCALE SYSTEM SOFTWA	1,484.85	2 75115	284.85
				UPGRADE SCALE SYSTEM SOFTWA		2 75115	1,200.00
					2,956.58		2,956.58
46292	67325	SERVI-TECH, INC.	H-980128	WATER TESTING	104.16	1 45422	104.16
			H-980177	WATER TESTING	135.36	1 35079	135.36
			H-980306	WATER TESTING	222.72	1 35079	222.72
			H-980311	WATER TESTING	141.79	1 45431	141.79
			H-980317	WATER TESTING	144.00	1 35079	144.00
			H-980334	WATER TESTING	141.79	1 45431	141.79
			H-980350	WATER TESTING	141.79	1 45431	141.79
			H-980376	WATER TESTING	141.79	1 45431	141.79
					1,173.40		1,173.40
46293	67900	SHIRT SHACK HASTINGS	H11593	SAFETY AWARDS	3,210.00	1 69270	3,210.00
			H11692	SAFETY AWARDS	850.38	2 29275	850.38
					4,060.38		4,060.38
46294	68915	SOUCIE FARMS	031121	TRANSPORT BIOSOLIDS	6,268.75	1 45422	6,268.75
46295	73175	TEST AMERICA INC.	3100041495	WATER TESTING	162.50	2 25065	162.50
46296	73575	THOMSEN OIL CO	284051	DIESEL FUEL	3,346.04	2 95015	3,346.04
			284057	DIESEL FUEL	1,656.15	2 95015	1,656.15
			284065	DIESEL FUEL	2,417.95	2 95015	2,417.95
			291712	DIESEL FUEL	32.60	1 61843	32.60
			291719	DIESEL FUEL	49.82	1 61845	49.82
			291720	DIESEL FUEL	34.44	1 61843	34.44
			291726	DIESEL FUEL	57.11	2 21844	57.11
			291731	DIESEL FUEL	69.23	1 61845	69.23
			291739	DIESEL FUEL	43.00	1 61845	43.00
			291757	DIESEL FUEL	71.66	1 61845	71.66
			291758	DIESEL FUEL	34.73	1 61843	34.73
			291761	DIESEL FUEL	45.97	1 61843	45.97
			291778	DIESEL FUEL	71.66	2 21844	71.66
			291784	DIESEL FUEL	51.18	1 61845	51.18
			291812	DIESEL FUEL	43.33	1 61843	43.33
			291813	DIESEL FUEL	23.72	1 61843	23.72
			291835	DIESEL FUEL	41.93	2 21844	41.93
			291842	DIESEL FUEL	34.40	2 21844	34.40
			291862	DIESEL FUEL	108.30	1 61843	108.30
			291866	DIESEL FUEL	33.55	1 61845	33.55
			291872	DIESEL FUEL	28.99	2 21844	28.99
			291873	DIESEL FUEL	34.10	1 61843	34.10
			291904	DIESEL FUEL	54.55	2 21844	54.55
			291905	DIESEL FUEL	63.40	1 61845	63.40
			291909	DIESEL FUEL	63.89	1 61843	63.89
			291910	DIESEL FUEL	30.68	1 61843	30.68
			291928	DIESEL FUEL	44.80	1 61843	44.80
			291933	DIESEL FUEL	76.34	1 61843	44.30
				DIESEL FUEL		1 61845	32.04
			291955	DIESEL FUEL	77.30	1 61843	77.30
			291956	DIESEL FUEL	105.56	1 61845	105.56
					8,846.38		8,846.38
46297	75660	U-LINE	130757413	BANDING CART & ACCESSORIES	627.13	1 69206	627.13
46298	77450	VIVIAL	00396222 022221	ADVERTISING	25.65	1 69210	25.65
46299	77800	W P C I	S143460	EMPLOYEE DRUG TESTING	91.50	2 29300	91.50
46300	79275	WESCO RECEIVABLES CORP	642465	LAMPS	108.87	1 61561	108.87

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 46202 To Check No.: 46308

Printed: 3/15/2021 10:20

From Check Date: 03/02/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46301	79780	WILLIAMS, TIM	022721	BOOT REIMBURSEMENT	91.48	2 79275	91.48
46302	R5981	KEVIN S BRUNTZ	031021	CUST INCENT-SOIL SAMPLING	480.00	1 35571	480.00
46303	R5982	JOSHUA J GILMORE	07260710-12	CUSTOMER REFUND	43.80	1 61841	43.80
46304	R5983	TERRY L MULLINS	09330540-10	CUSTOMER REFUND	319.18	1 61841	319.18
46305	R5984	LAURA L KORT	10370440-09	CUSTOMER REFUND	142.80	1 61841	142.80
46306	R5985	HASTINGS HOUSING	10381858-20	CUSTOMER REFUND	359.57	1 61841	359.57
46307	R5986	SID #1 OF CLAY COUNTY, NE	22822330-02	CUSTOMER REFUND	362.78	1 61841	362.78
46308	R5987	STATE OF NEBRASKA	01010880-02	CUSTOMER REFUND	498.55	1 61841	498.55
			08311950-07	CUSTOMER REFUND	230.26	1 61841	230.26
			08311990-09	CUSTOMER REFUND	634.37	1 61841	634.37
			08321090-23	CUSTOMER REFUND	262.32	1 61841	262.32
			12470980-07	CUSTOMER REFUND	323.63	1 61841	323.63
			15582460-21	CUSTOMER REFUND	586.67	1 61841	586.67
			18691931-02	CUSTOMER REFUND	100.00	1 61841	100.00
			43990001-00	CUSTOMER REFUND	550.00	1 61841	550.00
					3,185.80		3,185.80

Check Report Total 2,277,099.37

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 3/15/2021 10:27

From Check Date: 03/15/2021 - To Check Date: 03/15/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603732	30575	GREAT WEST LIFE	030521	PENSION DEPOSIT	50,790.46	1 62415	50,790.46
			030521-1	DEFERRED COMP	4,787.05	1 62417	4,787.05
			030521-2	ROTH CONTRIBUTIONS	13,098.33	1 62417	13,098.33
					68,675.84		68,675.84
603733	53275	NE DEPT. OF REVENUE	022821	NE WITHHOLDING-FEB 2021	57,643.37	1 62412	57,643.37
			022821-1	NE SALES & USE TAX-FEB 2021	264,555.22	1 62421	260,517.13
						2 22421	4,038.09
					322,198.59		322,198.59
603734	53775	NEBRASKA CHILD SUPPORT	030521	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603735	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,673.65	1 62404	6,673.65
603736	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	157,188.56	1 62411	68,147.68
						1 62413	89,040.88
					157,188.56		157,188.56
603737	00885	A K J CHEMICALS LLC	296	COAL CHEMICAL RELEASE	2,101.05	2 22324	2,101.05
603738	10400	BURLINGTON NORTHERN/SANTA I	245307727	COAL FREIGHT CHARGE	153,514.48	2 22324	153,514.48
			245478759	COAL FREIGHT CHARGE	168,620.40	2 22324	168,620.40
					322,134.88		322,134.88
603739	10720	C C C-HASTINGS RENEWABLE ENI	50	POWER PURCHASED	30,693.06	2 22322	30,693.06
603740	45205	M & T BANK-457	030521	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603741	55070	NEOPOST	7900044080326758	POSTAGE	1,500.00	1 69170	1,500.00
603742	58550	PEABODY ENERGY	5000063821	COAL	115,142.20	2 22324	115,142.20
			90887748	COAL	1,426.00	2 22324	1,426.00
			90887966	COAL	(1,307.92)	2 22324	(1,307.92)
					115,260.28		115,260.28
603743	74325	TRAILBLAZER PIPELINE COMPANY	TPC022021211810	GAS PIPELINE TRANSPORTATION	29,261.36	1 62321	29,261.36
603744	76025	UNITED PARCEL SERVICE	00006838E9091	DELIVERY SERVICE	43.98	1 69206	33.00
						2 25125	10.98
			00006838E9101	DELIVERY SERVICE	118.37	1 69206	16.50
						2 25140	77.25
						2 85125	10.72
						2 85145	13.90
					162.35		162.35

Checks & ACH Payments	3,335,770.49
Less Discounts	(156.11)
Less Voided Checks	(19,037.84)
Grand Total	3,316,576.54

Combined	1,641,037.25
Electric	1,675,539.29

Hastings Museum's February 2021
Monthly Report

ADMINISTRATION *Becky Matticks, Carla Scheierman*

Carla

- Resume disinfecting responsibilities in the building
- Assist Library with vouchers while employee was on leave
- Apply for SDL for March event
- Begin entering contacts and past donation lists into PastPerfect
- Plan a Girl Scout badge activity for EDU
- Co-host DVOMS event with Russanne
- Assist VS at front desk

Becky

- Continue to work on the Museum's Master Plan by creating a Timeline first for the next 5 years. Updates made as Museum Department heads review and revise.
- Attended one Nebraska Museums Association board meeting by Zoom.
- Finished our Humanities Nebraska grant #2 final report.
- Began correspondence with Paul Ternes with the Kiewit Foundation. Sent the income and expenses for the project, text on why we want an Outdoor Classroom and how we will use it. Held a Zoom meeting with him and another staff member with Kiewit.
- Began correspondence with Kraft for permission to create a Kool-Aid Man statue for the patio renovation.
- Began correspondence with the South Central Economic Development District for help with a CDBG Tourism Grant for the new Kool-Aid exhibit.
- Interviewed with Tony Hermann on the new patio renovation. This article gained the Museum a $10,000 donation because they loved the project!
- Met with two Museum Board members to discuss community fund raising for the patio project.
- Met with Becky Tideman to create a flyer for the patio community fundraising. This piece is left with the prospective donor.
- Extended two large format film leases, due to museum closure.
- Reported at one Museum Board meeting.
- Attended one patio meeting with Museum staff, Olsson Staff and Tara Ogren.
- Helped to disinfect the building.
- Registered the Museum for Give Day 2021!
- Met with RLR on the second floor design with Museum staff.
- Beginning the Agenda for the Strategic Plan/Annual Meeting with Museum staff, boards and City Administrator.
- Set new Strategic Plan Goals with Museum staff.
- Established new Museum hours once our health district moved into the yellow phase. These extended hours began for the week of March 1.

- Agreed to be on a panel for the Mountain Plains Museum Association Annual meeting in October. Currently planning in person, in Sioux City, South Dakota.
- Attended the City Department Head Annual Meeting Retreat and presented a report on major projects coming in the next fiscal year.
- Attended one Kool-Aid Days board meeting.
- Contacting comparable museums for wage survey information as requested by Paul Essman.

COLLECTIONS *Teresa Kreutzer-Hodson, Jessica Noyd*

Jess

- Working on Kool-Aid Collection
- Objects – **346** objects cleaned/Photographed/Cataloged
- **216** Kool-Aid packets emptied and some contents stored
- Cleaning Kool-Aid Exhibit as the project allows
- Put objects back in cases in Kool-Aid exhibit
- Assisted in disinfecting the Museum
- Helped cover Visitor Service desk

Teresa

- Selected items for textile exhibit
- Researching dates on 546 pieces of glassware
- Helped journalist with information and images of George Maxwell. In return, he shared his research.
- Returned bronzes on loan from Hastings College
- Attended meeting with RLR on 2nd floor.
- Gave an interview to Durham Museum on Edwin Perkins
- Arranged a meeting with Marina in Engineering to discuss lower level renovations
- Worked on plans for collections department action plan

EDUCATION *Russanne Hoff, Curator of Education, Katie Karr, Volunteers/Education Assistant, Kirk Rosberg, Planetarium/Projection, Marie Law, Education Assistant*

Note: The Museum opened to the school groups on February 1 and to the public on February 5.

Planetarium Shows Given	**School Programs Taught**
Katie: 0	Katie: 4
Kirk: 14	Russanne: 3
Russanne: 1	Marie: 1

Digital Content

- None

Planetarium

- Researched a video segment for Astronomy Spotlight on the Spring Equinox
- The 9th section of the Hubble Legacy show script was completed
- Created a short video segment of Perseverance landing on Mars to be used before and after planetarium shows
- Produced a new full dome preshow, which includes the new land use acknowledgement

Professional Development

- Watched 4 webinars on topics that include virtual programming, DEAI, history

Public Programs

- Offered a public viewing of the Perseverance landing on Mars. Two people attended.
- Paired 7 matches for the Pen Pal Program
- Developed and presented an online adult program called Digital Virtual Online Museumy Shindig (DVOMS). We had 11 devices and 16 people attended.
- Planned Preschool Playday for March
- Planned activities for the Backyard Wilderness Kickoff and year-long program. The kickoff was postponed to May due to lack of registrations.

School Programs

- Updated our virtual program offerings on multiple databases

Scout Programs

- Hosted a virtual Kool-Aid program for Girl Scouts for 57 devices. Some devices had multiple participants.
- Hosted a virtual Chinese New Year program for 9 Girl Scouts and 3 of adults
- Planned two Girl Scout badges for upcoming virtual programs
- Attended a required Boy Scout training on Boys Scout policies and safety

Summer Fun

- Planned Summer Fun classes

Volunteers

- 2 volunteer donated 8 hours
- Wrote and mailed the volunteer newsletter

Other

- Continued designing the patio/outdoor classroom space
- Presented at Nebraska Museums Association monthly virtual meeting on virtual field trips
- Updated social stories and visual schedules
- Attended the monthly City employee committee meeting

- Continued planning the second floor/basement renovations
- Along with Marketing and Visitor Services, created a uniform price structure for various programs and events
- Helped Teresa present a segment on Edwin Perkins and Kool-Aid for the Durham Museum

<table>
<tr><th colspan="5">Planetarium Statistics</th></tr>
<tr><th>Show Type</th><th colspan="2"># of Shows</th><th colspan="2">Attendance (adult/child)</th></tr>
<tr><td>Public</td><td colspan="2">9</td><td colspan="2">158 (85/73)</td></tr>
<tr><td>School</td><td colspan="2">5</td><td colspan="2">112 (9/103)</td></tr>
<tr><td>Special: Doctor group2</td><td colspan="2">1</td><td colspan="2">8 (8/0)</td></tr>
<tr><td>Staff Preview</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Member Premiere</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td>Solar Observing</td><td colspan="2">N/A</td><td colspan="2">N/A</td></tr>
<tr><td rowspan="2">NOTE: Shows are at 2 pm Friday-Sunday. Seating is limited to 24 people.</td><td>Weekday Public Shows</td><td>Weekend Public Shows</td><td>Weekday Public Attendance</td><td>Weekend Public Attendance</td></tr>
<tr><td>2</td><td>7</td><td>23</td><td>135</td></tr>
</table>

<table>
<tr><th colspan="4">In-Person School Program Statistics</th></tr>
<tr><th>Class</th><th># of Presentations</th><th># of Schools</th><th># in Attendance (child/adult)</th></tr>
<tr><td>Ecosystem Explorers</td><td>3</td><td>1</td><td>70 (65/5)</td></tr>
<tr><td>Sea Monsters</td><td>2</td><td>1</td><td>43 (39/4)</td></tr>
<tr><td colspan="4">TOTAL: 113 (104/9)</td></tr>
</table>

<table>
<tr><th colspan="4">VFT School Program Statistics</th></tr>
<tr><th>Class</th><th># of Presentations</th><th># of Schools</th><th># in Attendance (child/adult)</th></tr>
<tr><td>Rocks and Minerals</td><td>1</td><td>1</td><td>15 (14/1)</td></tr>
<tr><td colspan="4">TOTAL: 15 (14/1)</td></tr>
</table>

EXHIBITS *Curtis Gosser*

- Developed plans for 3 upcoming in house exhibits **Art In Stitches**, an Adams county photo exhibit, and **9/11 Remembered**
- Hung more than 160 puzzle pieces for the community art exhibit, **We're In This Together**
- Printed, mounted, and hung a new temporary exhibit from the Smithsonian, **Picturing Women Inventors.**
- Painted main Museum Staircase.
- Continued the redesign of internal marketing in the basement.
- Created a graphic Identity for a new education program, **There's More To The Story**.
- Finished work on Parks and Rec's 2021 Spring Summer Activity Guide

- Assisted the Airport in poster and web design for the 2021 Air Show.

MAINTENANCE *Ross Heeren, Jenna Trausch*

- Continue to check emergency/EXIT lights and changed batteries or units as needed
- Changed planetarium entrance side lights
- Stephens & Smith Construction Co. polished the floor in the new exhibit space on the second floor. It took five days to complete.
- Patio meeting
- Basement renovation meeting
- Jenna moved snow and kept up with building issues during my vacation period
- Jenna attended staff meeting
- Fixed store Penny press with new part installed, machine timing set with VS
- Old emergency exit battery box removed from wall in basement exit
- New microwave bought for break room

MARKETING *Becky Tideman*

- Continued to Promote the **Museum Shindig**, Feb. 13.
- Assisted Curator of Exhibits with '**We're in This Together**" exhibit: Cutting cardboard pieces, writing copy, promoting sales. Exhibit is now up, made the front page of the paper and continues to grow!
- Assisted with grant research and documentation. We are particularly preparing to apply for the SVOG (Shuttered Venue Operator Grant) from the SBA.
- Facebook, 42 posts in February.
  <u>Top performers included:</u>
  - ***Museum Shindig Invite*** 2-2-21
    Reach of 4,200+: 201 Post Clicks, 72 Reactions, Comments & Shares
  - ***Kool-Aid Man snowman*** 2-8-21
    Reach of 4,500+: 111 Post Clicks, 235 Reactions, Comments & Shares
  - ***Shindig Reminder*** 2-9-21
    Reach of 3,000+: 321 Post Clicks, 63 Reactions, Comments & Shares
  - ***Backyard Wilderness Post*** 2-19-21
    Reach of 2,900+: 155 Post Clicks, 66 Reactions, Comments & Shares
- Updated PR, advertising, and marquee messages including visits with local TV, radio, and the Tribune.
- Used Constant Contact to send email messages to select Museum audiences.
- Completed production of the next issue of the Up Close Newsletter.
- Produced a one-page highlight sheet for the Patio Renovation Project
- Began promotion of the 911 call for submissions, There's More to the Story events, Preschool Playdays, the upcoming Downtown Walking Tour, and the possibility of Summer Fun.
- Supported disinfection protocols.

VISITOR SERVICES *Becky Kvetensky, Lacey Gawrych*

Memberships:
- 3 New and 10 Renewals

Donations:

Round Up -$11.30

Discount Total amount given:
- AAA Discount $5.00 (Museum)
- Member Discount $1.17 (store)
- Military Discount $4.00 (Museum)
- Reuse 3D Glasses $1.00 (Theatre)

Facility Rentals:
- Richard Fruehling, Planetarium & Theatre, 8 people
- Hastings College, Theatre, 10 people

Highlights:
- Assisting in keeping the building cleaned & sanitized for visitors
- Held event to stream Perseverance landing on Mars
- Assisting in Marketing
- Filming & editing new videos for web content
    - 2 Museum Minute
    - 6 Digital Activities (What is it Wednesday, Artifact Spotlight, How to…)
    - 1 from the planetarium (Astronomy Spotlight & Constellations)
- Coordinating pickup of store merchandise and puzzle pieces
- Ordering & receiving merchandise for store
- Cutting, sanding, and distributing puzzle pieces for the We're in this Together community art project
- Updated membership records.
- Coordinated mailing to members with updated membership expiration
- Booking school groups
- Interviewed for & hired visitor services assistant
- This is the last month for Lacey Gawrych, our Visitor Services Representative. She is going to Idea Bank Marketing. We will miss her and her talents!!!

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of FEBRUARY 2021

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	988.71		
Compacted Tonnage	1,399.55		
Special Waste Tonnage	0.46		
Industrial Waste I Tonnage	105.71		
Industrial Waste II Tonnage	0.00		
Contaminated Soil/Sands	476.19		
Regional Five-County Area			
Loose Tonnage	141.35		
Compacted Tonnage	484.16		
Special Waste Tonnage	0.00		
Industrial Waste I Tonnage	0.00		
Industrial Waste II Tonnage	0.00		
Contaminated Soil/Sands	0.00		
		3,596.13 *	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	155.60 *		
Total Tonnage of Incoming Green Waste	1.76 *		
			3,753.49 *

REVENUE INCOME

Solid Waste Facility

Cash	$6,917.35	No RCC Redeemed, 3 Freon Appliances = $31.50	
Charge	$143,828.19		
		*	$150,745.54
Special Waste Fees	$99.75 *		
Industrial Waste I Fees	$6,501.20 *		
Industrial Waste II Fees	$0.00 *		
Contaminated Soils/Sand	$19,605.45 *		
		*	$26,206.40

Wood Waste Facility

Incoming Wood Waste Revenue	$4,275.29		
Total Revenue of Natural Wood Chip Sales	$126.60		
Incoming Green Waste Revenue	$79.75		
Total Revenue of Compost Sales	$0.00		
	*		$4,481.64
***REVENUE GRAND TOTAL FOR THE MONTH**	$155,227.18		

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

Prepared By: Janet Johnson Checked By: Julayne Brown

Updated 3/4/2021

CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS

	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY							SPEC/INDR			RATIO
MONTH	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S	CASH	CHARGE	SOIL/SAND$*	TOTAL	DC/CY	CY/TON
10/2020	820.13	1,789.43	2.19	107.75	536.92	233.28	526.92	17.53	0.00	0.00	15,854.26	155,178.13	30,774.41	171,032.39	1,220	3.307/1
11/2020	827.95	1,656.17	0.31	103.43	485.90	295.77	598.74	0.07	0.00	0.00	13,015.78	154,347.09	26,734.49	167,362.87	780	5.088/1
12/2020	1,218.64	1,705.50	8.30	140.23	499.83	168.82	589.90	0.48	2.50	0.00	8,398.06	175,112.49	30,722.41	183,510.55	800	5.418/1
01/2021	4,251.37	1,554.79	0.00	107.41	442.26	192.52	502.10	0.01	0.00	0.00	10,153.39	282,727.13	24,902.48	292,880.52	2,070	3.406/1
02/2021	988.71	1,399.55	0.46	105.71	476.19	141.35	484.16	0.00	0.00	0.00	6,917.35	143,828.19	26,206.40	150,745.54	1,050	3.425/1
03/2021														0.00		
04/2021														0.00		
05/2021														0.00		
06/2021														0.00		
07/2021														0.00		
08/2021														0.00		
09/2021														0.00		
TOTAL	8,106.80	8,105.44	11.26	564.53	2,441.10	1,031.74	2,701.82	18.09	2.50	0.00	54,338.84	911,193.03	139,340.19	965,531.87	5,920	---

Dec 2020 / 1 RCC Redeemed = ..02T (40 lbs) = $10.50

22,983.28 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson

Checked By: Tuleyne Brown

Updated 3/3/2021

CITY OF HASTINGS
FY 2020-2021 WOOD WASTE FACILITY MONTHLY TOTALS

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2020	313.89	$9,103.76	790.00	14.00	$1,740.76	$10,844.52	Parks=83.68 T Wd N/C, Cemetery= 10.94 T Wd N/C, Street Dept=3.46 T Wood N/C
11/2020	305.83	$12,600.14	1,191.00	20.00	$2,615.76	$15,215.90	Ice Storm 11/9-10/2020, Free Trees 11/10-21/2020 (Public, Street & Parks Dept) Parks= 2.77 T Wd N/C
12/2020	296.23	$8,200.18	905.00	1.00	$1,914.83	$10,115.01	Parks Xmas Trees N/C = 1.12T, Parks=98.20 Wd N/C
01/2021	269.52	$5,936.47	290.00	8.00	$651.90	$6,588.37	Parks Xmas Trees N/C = 1.91T, Parks=99.73T Wd N/C, Street=24.61T Wd N/C
02/2021	155.60	$4,275.29	60.00	0.00	$126.60	$4,401.89	Parks = 51.58 T WD N/C
03/2021						$0.00	
04/2021						$0.00	
05/2021						$0.00	
06/2021						$0.00	
07/2021						$0.00	
08/2021						$0.00	
09/2021						$0.00	
TOTALS	**1,341.07**	**$40,115.84**	**3,236.00**	**43.00**	**$7,049.85**	**$47,165.69**	

Prepared By: Janet Johnson Checked By: Lulayne Brown

Updated 3/3/2021

CITY OF HASTINGS
FY 2020-2021 GREEN WASTE & COMPOST MONTHLY TOTALS

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2020	15.52	$704.06	0.00	$0.00	$704.06
11/2020	10.85	$608.86	0.00	$0.00	$608.86
12/2020	1.03	$59.26	0.00	$0.00	$59.26
01/2021	2.46	$112.77	0.00	$0.00	$112.77
02/2021	1.76	$79.75	0.00	$0.00	$79.75
03/2021					$0.00
04/2021					$0.00
05/2021					$0.00
06/2021					$0.00
07/2021					$0.00
08/2021					$0.00
09/2021					$0.00
TOTALS	**31.62**	**$1,564.70**	**0.00**	**$0.00**	**$1,564.70**

Prepared By: Janet Johnson Checked By: Lulayne Brown

Updated 3/3/2021

CITY OF HASTINGS

2020-2021 USED OIL/ANTI-FREEZE COLLECTION MONTHLY TOTALS

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2020	39.00	9.00	$12.00	Public Only
11/2020	38.00	8.00	$11.50	Public Only
12/2020	32.00	0.00	$8.00	Public Only
01/2021	254.00	0.00	$1.00	Public = 4 gal, LF =250 gal
02/2021	0.00	9.00	$2.25	Public Only
03/2021				
04/2021				
05/2021				
06/2021				
07/2021				
08/2021				
09/2021				
TOTALS	**363.00**	**26.00**	**$34.75**	

Prepared By: Janet Johnson Checked By: Tulayne Brown

[illegible]

Updated 3/3/2021

Parks & Recreation Department
February 2021

Recreation

Windows at the Community Center were tented to help pickle ball and tennis players vision.
Ryan, Bobby and Jeff attended the Kansas Parks and Recreation State Virtual Conference on February 3-4.
Ryan attended the NeRPA Virtual Board Meeting on February 5.
Met with Cash-Wa Salesman to get a quote for auditorium sink.
Ryan attended an Aquatic Webinar on Zoom.
Staff met with Pickleball Club to talk about future leagues and tournaments.
Staff met with Human Resource Department on the logistics of the job fair.
Staff attended a webinar with other professionals about the youth track and field meet.
Hosted a Basketball Skills Competition on Sunday February 21 at the Community Center. About 20 kids attended.
Presented to the Healthy Me committee about Financial Peace University Program.
Staff promoted seasonal jobs at Adams Central High School.
Hosted a Youth Volleyball Tournament on Sunday March 28. Facilities used included; Adams Central High School, Hastings Middle School and Hastings High School. A total of 46 teams participated on 11 courts.
Hosted an Umpire Registration Meeting Sunday March 28. Seven umpires attended the meeting.

Parks

Drew up irrigation plans for Brickyard Park.
Made new bit blades.
Skid steer loader was returned.
Employees watched "Site One" Workshop.
Cory Almquist took his Pesticide Tests.
New scoreboards were put up at the Rec Fields.
Painted the old breakroom.
R & M picnic tables and benches.
Moved snow and helped the Street Department.
Finished Safety Classes.
Recertification of Pesticide License for David Dedrick, Ryan Kintigh, Hieu Nguyen, Dave Wicker, and Cody Williams.
Moved HR from HU to City Building.
Watched two UNL Turf and Trees Workshop.
Trees removal.
R & M trailers and equipment.
Replaced outlets at the Complex.
Worked on the dugouts at Carter Field.
Set up retired equipment for auction.

Director's Meetings

2/1	Kimley Horn – Trails
2/2	Kimley Horn – Parking Plan Charette
2/2	Cell Phone Committee
2/3 – 2/4	KRPA Conference
2/3	Purchasing Committee
2/9	Staff Evaluation
2/10	Hastings NW Dam EAP
2/10	Purchasing Committee
2/11	Adams County CVB Board
2/12	Floodway Clearing and Grubbing
2/12	Cell Phone Committee
2/15	Seasonal Job Fair
2/16	Discusson on Old Kmart Building
2/18	Crosier Park Pre Bid
2/19	Staff Evaluation
2/22	Dept Head Bi Monthly Meeting
2/23	Staff Evaluation
2/24	Purchasing Committee
2/25	Crosier Park Bid Opening

Auditorium

7 of 28 days rented

Staff met with EZ Kitchens and Showcase to get quotes on dressing room countertops and sinks.
Staff met with Cash-Wa Salesman to get a quote for auditorium sink.
On March 12th Svoboda Plumbing hooked up the water heaters in all four dressing rooms.

Cemetery

Adult Burials – 7
Grave Sales – 5

Moved snow in the Cemetery, along 12th Street, Mt. Sinai and Spirit Trail. Courtney Drake took his recertification class for his Pesticide License. On-going maintenance for the snow equipment, painting and putting up new lights. Reviewing safety videos. Courtney Drake is out from having double knee surgery.

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR FEBRUARY 2021

Type of Permit	# of Permits	Fees	Valuation
Electric	29	$ 1,285.00	$ -
Gas	22	$ 450.00	
Plumbing			
Inspection	3	$ 210.00	
Utilities		$ 168.54	
Building			
Issued	6	$ 18,829.43	$ 6,427,961.84
Demolition	0	$ -	
Sign Permits	1	$ 30.00	
Fence Permits	3	$ 90.00	
Street Access Permits	2	$ 60.00	
Moving Permits	0	$ -	
Roofing Permits	1	$ 30.00	
Siding Permits	1	$ 30.00	
Zoning and Filing Fees		$ 2,430.00	
Out of District		$ -	
Electric Cards		$ -	
Plumbing Cards		$ 300.00	
Gas Cards		$ -	
Electric Exams		$ -	
Plumbing Exams		$ 300.00	
Gas Exams		$ -	
Occupation Tax		$ 100.00	
Subtotals	**68**	**$ 24,312.97**	**$ 6,427,961.84**
HU Plbg. Reimbursement		$ 165.24	
HU Out of District Fees		$ -	
Total Collected	**68**	**$ 24,147.73**	**$ 6,427,961.84**

Lisa B. Parnell-Bowe

Development Services Director

CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR FEBRUARY 2021

Type of Work and Occupancy	Totals #		Valuation
Addition			
Utility Miscellaneous	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
New			
Assembly, restaurants, bars, banquet halls	1		$ 191,849.52
Mercantile	1		$ 240,496.32
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
Remodel			
Business	2		$ 525,000.00
HPM	0		$ -
Residential, one and two family	1		$ 2,500.00
Educational	1		$ 5,294,000.00
High Hazard	1		$ 30,000.00
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
0	0		$ -
Totals	7		$ 6,283,845.84

Development Services Director

Department: Airport
Staff Contact: Deb Bergmann
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Authorization for Mayor to sign Airport Grant Application 3-31-0040-018-2021 for construction phase of new Snow Removal Equipment (SRE) building.

Names of People/Business affected by this action:

City of Hastings, Nebraska Department of Aeronautics (NDA), Federal Aviation Administration (FAA)

Why Council action is required:

City is required to submit project grant application to the Federal Aviation Administration (FAA) in order to receive grant funding for the construction phase of new snow removal equipment (SRE) building.

Type of action requested:

Motion

Suggested motion:

Move to authorize Mayor to sign Airport Grant Application 3-31-0040-018-2021 for construction phase of SRE building.

Deadlines associated with action:

3/31/2021

Department head comments:

Project application is the City's final notice to the FAA that they will proceed with the Snow Removal Equipment (SRE) building project (3-31-0040-018-2021). FAA funds will be used for the construction phase of the building.

City Administrator comments:

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

* 1. Type of Submission:
- ☐ Preapplication
- ☒ Application
- ☐ Changed/Corrected Application

* 2. Type of Application:
- ☒ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier: 3-31-0040-018-2021 (B03)

5a. Federal Entity Identifier: 3-31-0040-018-2021

5b. Federal Award Identifier: 3-31-0040-018-2021

State Use Only:

6. Date Received by State:

7. State Application Identifier: 3-31-0040-018 (B03)

8. APPLICANT INFORMATION:

* a. Legal Name: City of Hastings

* b. Employer/Taxpayer Identification Number (EIN/TIN): 47-06006221

* c. Organizational DUNS: 0769805560000

d. Address:

* Street1: 220 N. Hastings Avenue
Street2:
* City: Hastings
County/Parish:
* State: NE: Nebraska
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 68901-5144

e. Organizational Unit:

Department Name: City of Hastings

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.
* First Name: Thomas
Middle Name:
* Last Name: Jacobson
Suffix:

Title: Liaison Technician I

Organizational Affiliation: Nebraska DOT, Aeronautics DIvision

* Telephone Number: 402-471-7925
Fax Number: 4024712906

* Email: thomas.jacobson@nebraska.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvment Program AIP

*** 12. Funding Opportunity Number:**

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Construct SRE building, phase 2

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NE03

* b. Program/Project: NE03

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 08/27/2020

* b. End Date: 12/31/2022

18. Estimated Funding ($):

* a. Federal	700,095.00
* b. Applicant	77,788.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	777,883.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ______.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.

* First Name: Corey

Middle Name:

* Last Name: Stutte

Suffix:

* Title: Mayor of the City of Hastings

* Telephone Number: 402-461-2330

Fax Number:

* Email: dbergmann@cityofhastings.org

* Signature of Authorized Representative:

* Date Signed:

U.S. Department
of Transportation
Federal Aviation
Administration

FAA Form 5100-100, Application for Federal Assistance (Development and Equipment Projects)

INSTRUCTIONS FOR FORM 5100-100

PART I – Application for Federal Assistance

Part I of the Application for Federal Assistance consists of a completed Standard Form (SF) 424. The remaining parts of Form 5100-100 (Parts II, III and IV) represent continuation pages that the Sponsor must attach to the associated SF-424 form. The signature of the Sponsor's authorized representative on the SF-424 form represents acceptance of the representations and certifications made within the corresponding FAA 5100-100 form.

PART II – Project Approval Information

This information is necessary for the Federal Aviation Administration to evaluate this request for Federal assistance. Responses do not require an explanation unless explicitly requested by the question.

SECTION A. STATUTORY CONDITIONS

Item 1 – Indicate whether the Sponsor maintains an active registration in the Federal System for Award Management (SAM). Pursuant to 2 CFR §25.200(b), a Sponsor must maintain an active registration in the Central Contractor Registration repository (housed within SAM) with current information at the time of the application and during the active period of the Federal award.

Item 2 – Indicate whether the Sponsor can commence the project within the same fiscal year the grant is made or within 6 months of when the grant is made, whichever is later. Attach explanation for negative responses. This information is considered when allocating discretionary funds. (49 U.S.C. § 47115(d)(2))

Item 3 – Indicate whether the Sponsor can complete the project without unreasonable delays. If applicable, provide listing of foreseeable events (winter shutdown, land acquisition issues, non-aeronautical events, etc.) that have potential to delay completion of the project. (49 USC § 47106(a))

Item 4 – Indicate whether the environmental review (i.e. environmental assessment, mitigated FONSI, etc.) identified impacts or effects on the environment that require mitigating measures that lessen the impact or effect on the environment. If yes, provide a summary listing of mitigating measures. (49 U.S.C. § 47106(c))

Item 5 – Indicate whether the project covered by this request is also covered by an approved Passenger Facility Charge (PFC) application or other Federal assistance program by selecting all applicable check boxes (49 U.S.C. § 40117(d) and 2 CFR § 200.403). If the approved PFC application only addresses the Sponsor's AIP matching share, select the appropriate check box.

If the project, or portions thereof, is covered by another Federal assistance program, identify the Federal assistance program by name and the Catalog of Federal Domestic Assistance (CFDA) number.

Item 6 – Indicate whether the Sponsor intends to seek reimbursement of Sponsor indirect costs as defined by 2 CFR §200.414 and 2 CFR Appendix VII to Part 200. This information request ***does not*** include the indirect costs claimed by a for-profit entity (e.g. consultant).

- The de minimis rate may only be used if the Sponsor has not previously received a negotiated Indirect Cost Rata (ICR) and does not exceed the limitations prescribed in Appendix VII to Part 200.
- A Sponsor with an existing approved negotiated ICR must identify the ICR value, the name of the cognizant agency that approved the ICR and the date of approval.

SECTION B. CERTIFICATION REGARDING LOBBYING

This section addresses the Sponsor's declaration regarding lobbying activities. The declaration made in the section are under signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached.

Title 31 U.S.C. § 1352 establishes that no appropriated funds may be expended by a recipient of a Federal grant to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this covered Federal assistance action. Pursuant to 40 CFR part 20, this certification attests that the Sponsor has not made, and will not make, any payment prohibited payment by 31 U.S.C. § 1352.

SECTION C. REPRESENTATIONS AND CERTIFICATION

1. **Compatible Land Use** (49 U.S.C. § 47107(a)(10)) – Identify actions the Sponsor has taken to assure land uses in close proximity to the airport are compatible with normal airport operations.
2. **Defaults** – Confirm that Sponsor is not in default on any obligation to the United States or any agency of the United States government.
3. **Possible Disabilities** – Confirm that Sponsor has no facts or circumstances (i.e. legal, financial or otherwise) that might adversely affect the Sponsor in completing the project and carrying out the provisions of the associated Grant Assurances.
4. **Consistency with Local Plans** (49 U.S.C. § 47106(a)) – Confirm project is consistent with plans (existing at the time the project is approved) of public agencies authorized by the State in which the airport is located to plan.
5. **Consideration of Local Interests** (49 U.S.C. § 47106(b)) – Confirm the Sponsor has given fair consideration to the community in and near the project.
6. **Consultation with Users** (49 U.S.C. § 47105(a)) - Confirm the Sponsor has consulted with airport users that will be affected by the project.
7. **Public Hearings** (49 U.S.C. § 47106(c)) – For projects involving the location of an airport, runway or major runway extension, confirm the Sponsor:
    a. Provided an opportunity for a public hearing to consider economic, social and environmental effects of the project.
    b. Has voting representation from the communities in which the project is located; or has advised the communities that they have the right to petition the Secretary about the proposed project.
8. **Air and Water Quality Standards** - Confirm Sponsor will comply with applicable air and water quality standards.
9. **Exclusive Rights** (49 U.S.C. § 47107(a) – Identify all instances of exclusive rights to conduct aeronautical services at the airport.
10. **Land (49 U.S.C. § 47106(b))** –
    a. Identify property interests specific to the development project and/or land acquisition. The declaration of property interest is to be based upon a title opinion submitted by an attorney. When identifying the property interest, use the same parcel numbers as used to identify the property on the associated Exhibit A property map.
    Example: *"Sponsor maintains property interest as depicted within the property table on the Exhibit A property map dated __/__/__ originally filed with AIP Project ###."*
    b. Complete this subpart if the Sponsor proposes a project for which they have not yet obtained appropriate property interests. Note that the work may not commence until Sponsor obtains acceptable property interests. Identify such property by parcel number that corresponds to the associated Exhibit A property map.
    c. Complete this subpart when acquiring property interests under the grant. Identify such property by parcel number that corresponds to the associated Exhibit A property map.

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate "Airport Improvement Program". Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 – Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 – Indicate the amount of the Grantee's share (from Section D).

Line 21 – Indicate the amount of other shares (from Section D)

Line 22 – Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 28a and 28b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.

b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.

c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.

d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.

e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.

b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.

c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?
☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?
☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.
☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).
☐ Yes ☐ No ☒ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.
☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?
☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area around the airport is zoned for a distance of three miles from the airport property line, to controll the height of structures in the vicinity of the airport. Height restriction zoning was adoped on January 14th, 1991.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

No changes since Exhibit A, dated 04/91 on federal project number 3-31-0040-01.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL
1. Assistance Listing Number:
2. Functional or Other Breakout:

SECTION B – CALCULATION OF FEDERAL GRANT

Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			$ 10,000
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			114,249
5. Other Architectural engineering fees			
6. Project inspection fees			48,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			605,634
12. Equipment			
13. Miscellaneous			
14. **Subtotal** (Lines 1 through 13)			$ 777,883
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 777,883
19. Federal Share requested of Line 18			700,095
20. Grantee share			77,788
21. Other shares			
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 777,883

SECTION C – EXCLUSIONS

23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	77,788
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. **TOTAL** - Grantee share	$ 77,788
25. Other Shares	**Amount**
a. State	
b. Other	
c. **TOTAL** - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	$ 77,788

SECTION E – REMARKS

(Attach sheets if additional space is required)

The following items are incorporated by reference:
Plan & Specs: March, 2021
Exhibit A: 04/91

PART IV – PROGRAM NARRATIVE

(Suggested Format)

PROJECT: 3-31-0040-018-2021 (B03)

AIRPORT: Hastings Municipal (KHSI)

1. Objective:

COnstruct a building to store snow removal equipment

2. Benefits Anticipated:

Increase safety and extend equipment usable life.

3. Approach: (See approved Scope of Work in Final Application)

Project will be completed through traditional construction contract. Kirkham Michael and Associates of Lincoln, Nebraska will serve as the airport's consultant to lead this effort. The design has been completed and the project will be bid through a public process. Consultant shall provide observation and construction services upon awarding the project to low bid. After the bid process, the contract will be awarded to the lowest qualified bidder. Bidding is anticipated to take place in March, 2021.

4. Geographic Location:

The Hastings Municipal Airport is northwest of the City of Hastings, Adams County, Nebraska.

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Deb Bergmann, Airport Manager
220 N. Hastings Ave
Hastings, Nebraska 68901-5144 (402) 461-2330

HU Form No. 34

Date: 2/10/20
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department:	**Electric**	**Work Order No.:**	**EL-154**
Construction:	**X**	**Budget Item No.:**	**2.50 2020/2021**
Retirement:		**Budget Item Amt:**	**$450,000**

DESCRIPTION AND LOCATION:

Replacement of a padmount transformer and rerouting of a secondary duct in the alley south of 2nd Street east of Denver avenue for a larger service to 529 West 2nd Street

PURPOSE OF WORK IMPROVEMENT:

Removing a 100Amp single-phase service and replacing it with a 400Amp three-phase service at 529 West 2nd St. Transformer also serves the all of other buildings on the north side of the block.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-OH-381
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	8B
3. Material from Stock	$15,341.26	Date Work to be Started:	3/8/21
4. Stores Dept. Charge @ 8.0%	$1,227.30	Date Work to be Finished:	6/4/21
5. Labor	$14,200.00	Checked By:	Date
6. Mileage & Truck Usage	$3,058.75	Douglas Baumgart Digitally signed by Douglas Baumgart Date: 2021.02.17 12:34:56 -06'00'	
7. Equipment Usage	$1,656.25	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.02.17 13:34:45 -06'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.03.02 09:28:41 -06'00'	
SUBTOTAL	$35,483.56	Director of Engineering	
Engineering & Administrative @ 6%	$2,129.01	Approved By:	Date
Subtotal	$37,612.57		
Less Material Returnable to Stock		City Council	
Subtotal	$37,612.57	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.03.02 09:35:37 -06'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$37,612.57	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-154
B.I. No.: 2.50
B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	128	65.00	8,320.00	
	Engineering Department	12	50.00	600.00	
	Gas Department	96	55.00	5,280.00	
		TOTAL - LABOR			$14,200.00
MILEAGE:	Trucks 22 & 23 (Miles)	16	3.75	60.00	
	Trucks 24 & 28 (Miles)	16	3.75	60.00	
	Trucks 25 & 26 (Miles)	16	3.75	60.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	36	3.75	135.00	
TRUCKS:	Trucks 22 & 23 (Hours)	7	218.75	1,531.25	
	Trucks 24 & 28 (Hours)	7	137.50	962.50	
	Trucks 25 & 26 (Hours)	4	62.50	250.00	
		TOTAL - MILEAGE & TRUCKS			$3,058.75
EQUIPMENT:	Air Compressor (Hours) HU #4	1	31.25	31.25	
	Backhoe (Hours) HU #1, #2, or #3	20	37.50	750.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU	4	143.75	575.00	
	Spoil Vac (Hours) HU	4	75.00	300.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
		TOTAL - EQUIPMENT USAGE			$1,656.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$18,915.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
24	ft.	023-07-03	Red Warning Tape	0.03	0.72	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
5	ea.	044-01-04	Spli-Bolt Ground Connectors	1.55	7.75	
6	ea.	046-01-11	500MCM 2-Bolt 1-Hole Terminal Lugs	10.32	61.92	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
2	ea.	046-10-02	350MCM 2-Bolt 1-Hole Terminal Lugs	4.64	9.28	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	9.80	
70	ft.	072-02-25	250MCM 600V THWN Copper Wire	2.81	196.70	
210	ft.	072-02-50	500MCM 600V THWN Copper Wire	8.25	1,732.50	
5	ft.	113-06-10	4" Sch40 PVC	3.25	16.25	
2	ft.	113-08-10	4" Sch80 PVC	2.07	4.14	
18	ft.	113-10-10	4" Sch40 PVC Polyduct	2.16	38.88	
1	ea.		4" PVC Expansion Coupling	36.00	36.00	
2	ea.	114-11-11	4" Fiberglass Elbows 90D 36" R	71.53	143.06	
			TOTAL (Page 2)		$2,799.43	$ -

Estimated By: T. Waite Date: 2/17/21

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-154

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	115-08-10	4" Polyduct Couplers	32.24	64.48	
1	ea.	116-18-10	4" Pipe/PVC Adapter (PVC)	2.72	2.72	
1	ea.		4" Thredaed PVC Bushing	6.00	6.00	
1	ea.		4" Lock Nut	4.00	4.00	
8	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.56	12.48	
8	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	2.24	
16	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	4.32	
8	ea.	381-04-01	1/2" Bronze Nuts	0.60	4.80	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
1	ea.	955-01-01	3E01 Brass Padlock	8.52	8.52	
1	ea.		500KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	11,566.70	11,566.70	
3	CY		Concrete Delivered/Poured in Place	120.00	360.00	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	500.00	500.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		$12,541.83	$ -
			Total Page 2 Brt Fwd		$ 2,799.43	$ -
					-	
			TOTAL (Pages 2 & 3)		$15,341.26	$ -

Estimated By: T. Waite Date: 2/17/21 Page 3

HU Form No. 34

Date: 2/10/20
T. Waite

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Electric
Construction: X
Retirement:

Work Order No.: EL-156
Budget Item No.: 2.50 2020/2021
Budget Item Amt: $450,000

DESCRIPTION AND LOCATION:

Installation of a three-phase underground electric line and padmount transformer to serve Werner Construction's new Shop Building at 2431 East 7th Street

PURPOSE OF WORK IMPROVEMENT:

New 400Amp 120/208Y 3-phase Main Electric Panel

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$0.00	Attached Map or DWG No.:	E-UD-756
2. Stores Dept. Charge @ 8.0%	0.00	Sheet No.:	
3. Material from Stock	$8,577.59	Date Work to be Started:	3/29/21
4. Stores Dept. Charge @ 8.0%	$686.21	Date Work to be Finished:	7/2/21
5. Labor	$3,000.00	Checked By:	Date
6. Mileage & Truck Usage	$1,351.25	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.03.12 15:18:48 -06'00'	
7. Equipment Usage	$0.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.03.15 09:25:51 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.03.15 16:50:58 -05'00'	
SUBTOTAL	$13,615.05	Director of Engineering	
Engineering & Administrative @ 6%	$816.90	Approved By:	Date
Subtotal	$14,431.95		
		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.03.15 16:49:39 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$14,431.95	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-156
B.I. No.: 2.50
B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	40	65.00	2,600.00	
	Engineering Department	8	50.00	400.00	
	Gas Department			0.00	
	TOTAL - LABOR				$3,000.00
MILEAGE:	Trucks 22 & 23 (Miles)	14	3.75	52.50	
	Trucks 24 & 28 (Miles)	14	3.75	52.50	
	Trucks 25 & 26 (Miles)	14	3.75	52.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	3	218.75	656.25	
	Trucks 24 & 28 (Hours)	3	137.50	412.50	
	Trucks 25 & 26 (Hours)	2	62.50	125.00	
	TOTAL - MILEAGE & TRUCKS				$1,351.25
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	
	Backhoe (Hours) HU #1, #2, or #3			0.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU			0.00	
	Spoil Vac (Hours) HU			0.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$4,351.25

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.15	5.75	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
5	ea.	005-01-03	2 1/4" Square Washers	0.26	1.30	
5	ea.	007-03-03	5/8" Square Locknuts	0.20	1.00	
2	ea.	019-09-06	5/8" x 10' Ground Rods	13.33	26.66	
2	ea.	020-02-03	5/8" Ground Clamps	1.48	2.96	
1	ea.	021-01-04	Ground Wire Molding	7.28	7.28	
3	ea.	022-02-01	Wildlife Guards	3.77	11.31	
4	ea.	023-03-04	Molding Staples	1.16	4.64	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	7.75	
2	ea.	046-08-01	Transformer Ground Connectors	3.12	6.24	
3	ea.	049-01-06	10Amp Fuse Links	4.59	13.77	
			TOTAL (Page 2)		$ 728.44	$ -

Estimated By: T. Waite Date: 3/12/21

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-156

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	055-01-01	100Amp 15KV Cutouts	66.54	199.62	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
65	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	31.85	
390	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	588.90	
3	ea.	089-15-220	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	97.38	97.38	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
3	ea.	097-02-06	Gray Coding Tape	3.41	10.23	
1	ea.	097-03-12	130C High Voltage Tape	13.03	13.03	
1	ea.	097-04-01	Air Seal Tape	20.72	20.72	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.80	60.80	
3	ft.	178-09-06	Standoff Tee Rail	6.34	19.02	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
0.25	lb	901-03-05	Ground Wire Staples	1.40	0.35	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
1	ea.		150KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	6,168.55	6,168.55	
3	ea.		H-Tap Compression Connectors	10.00	30.00	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		$ 7,849.15	$ -
			Total Page 2 Brt Fwd		$ 728.44	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 8,577.59	$ -

Estimated By: T. Waite Date: 3/12/21

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: 04/24/21 Event Name: Little Angels Remembrance Run
Contact Person: Hayley Griess Phone: 4024690970
Address: 3603 Wendell Dr
Email: hgriess@hastings.edu Daytime Phone: 4024690970
Name of Organization Hosting Event: Little Angels
Type of Organization: __ Corporation __ LLC ✔Other If Other, provide name: Fundraiser/Nonprofit
Type of Event: Fundraiser
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

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

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

Please describe activities included in this event:
We will be hosting a 5k starting at the Hastings College Stadium parking lot and wrapping around heartwell and crosier, we plan to utilize all sidewalks and bike trails in that area to stay off of the streets. The run will loop back to the start a the HC parking lot.

Event Location: Lloyd Stadium parking lot, Heartwell Park, & Crosier Park

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

Start Time of Event: 10:00AM **End Time of Event:** 12:00PM

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.

eSigned via SeamlessDocs.com
Hayley Griess
Key: 0c8b45a8f5021461f9cb1c6585db43f9
Authorized Signature for Host Organization

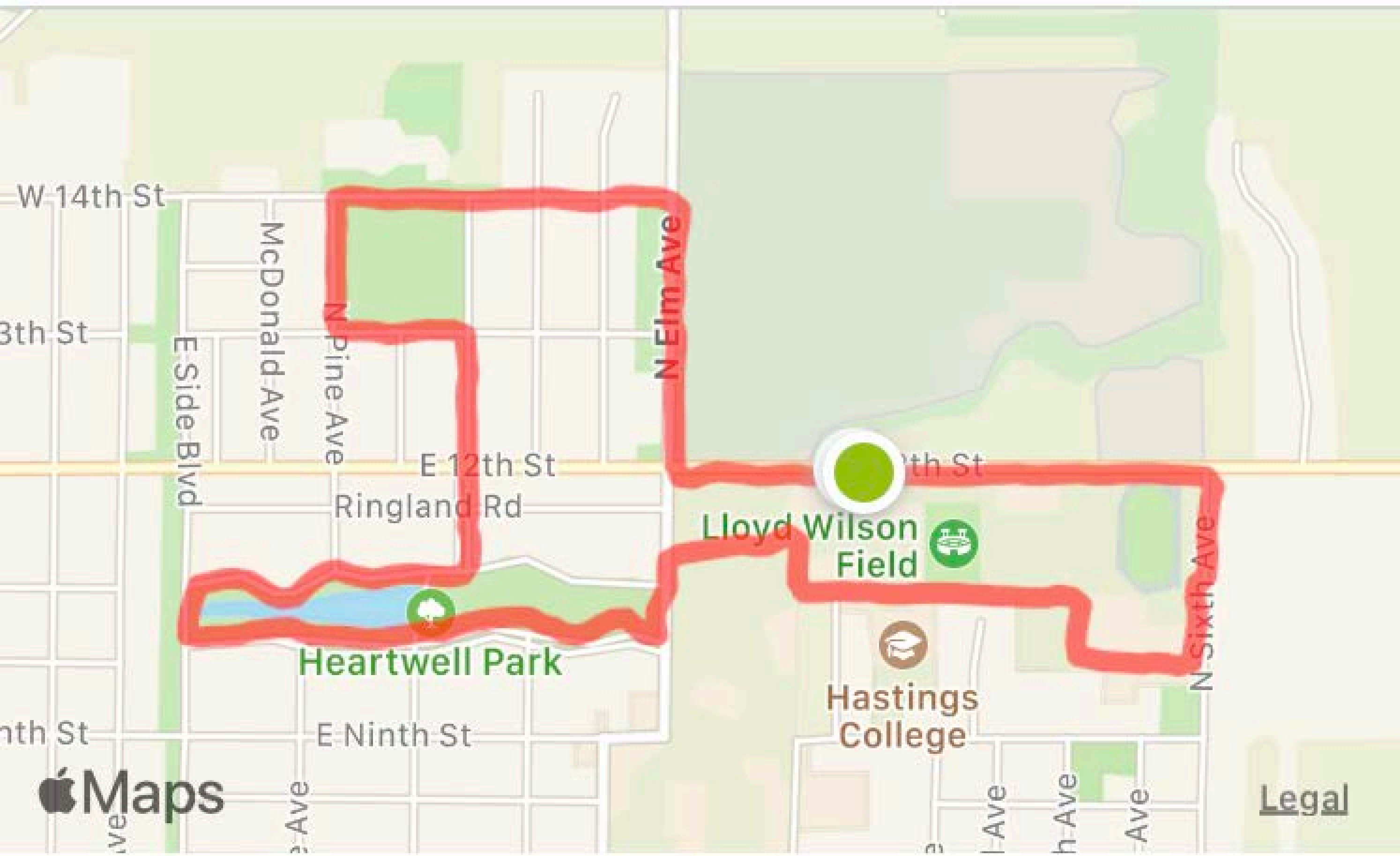
10/06/2020
Date

****

Official Office Use Only

____
Authorized Signature – City of Hastings

____
Date of Council Approval



SUMMARY

VIEW ANALYSIS >

3.10

DISTANCE (MI)

38:29

DURATION

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/12/2021

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 Stuehrenberg Agency Inc PO Box 2065 Hastings, NE 68902	CONTACT NAME: Dustin Stuehrenberg PHONE (A/C, No, Ext): 402-462-4301 FAX (A/C, No): E-MAIL ADDRESS: dustin@stuehrenbergagencyinc.com
INSURED Our Little Angels 3603 Wendell Dr Hastings, NE 68901	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ringwalt & Liesche	
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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	Binder 0856008	04/24/2021	04/25/2021	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Re: Sporting Event/Tournament - Running Events

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

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

Department: Fire
Staff Contact: Brad Starling
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

An Addendum Agreement to the IAFF Contract to set forth the provisions for transferring, promoting or demoting union employees from a 54 hour week to a 40 hour week and vice versa.

Names of People/Business affected by this action:

IAFF Local 675 covered employees

Why Council action is required:

Contract addendums must be approved by City Council.

Type of action requested:

Motion

Suggested motion:

Motion to approve the Addendum Agreement to the IAFF Contract.

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.

This amendment to the IAFF collective bargaining agreement provides 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. This amendment has been approved by the IAFF Local President as well as City Attorney.

City Administrator comments:

Recommend approval

Revised 3-3-21

ADDENDUM AGREEMENT

THIS ADDENDUM AGREEMENT is made this ______ day of ________________, 2021, by and between the City of Hastings, Nebraska, a Municipal Corporation, hereinafter referred to as “CITY”, and International Association of Firefighters Local 675, hereinafter referred to as “UNION” WITNESSETH:

WHEREAS, CITY and UNION entered into an Agreement dated October 9, 2017, herein referred to as the "original Agreement" and attached hereto as Exhibit “1” for the purpose of setting forth the contract terms between the CITY and UNION addressing wages, hours of work, and conditions of employment for the period commencing October 1, 2017 and ending on September 30, 2021; and

WHEREAS, Article 25 of the Agreement, as currently written, provides that an employee may be transferred from an existing 54 hour work week to a 40 hour work week and that CITY may adjust the employee’s compensation, and benefits accordingly, and goes on to state that “the specific provisions of various articles may be adjusted by the City to reflect the change to a forty (40) hour work week”;

WHEREAS, the parties desire to assign a UNION member from a 54 hour work week to a 40 hour work week to adjust the specific provisions of the Agreement as authorized by Article 25 of the Agreement; and

WHEREAS, it is expressly agreed by and between the parties that this Addendum Agreement is supplemental to the original Agreement to which this Addendum is attached, and all the terms, conditions and provisions of the original Agreement, unless specifically modified herein, are to apply to this Addendum and are made a part of this Addendum as though they were expressly rewritten, incorporated and included herein;

IT IS THEREFORE agreed by and between the parties as follows:

1. That Article 25 of the original Agreement is modified as set forth herein the following provisions are hereby added to the original Agreement as Article 25.1, Article 25.2, Article 25.3 and Article 25.4, respectively as follows:

ARTICLE 25. MANAGEMENT OF THE DEPARTMENT

The City retains and shall continue to exercise any and all rights, authority, powers and privileges which it had prior to the execution of this agreement except only as such right, authorities, power and privileges are clearly and expressly relinquished by the specific provisions of this agreement. Included within such right, authority, powers and privileges, without limiting the generality of the foregoing, are the rights to determine the size of the working force and the number of employees required either temporarily or permanently in the fire department; the right to reprimand, suspend, discharge or otherwise discipline employees for cause determined to be just by the City; the right to determine the work and training to be done by employees of the fire department and to add additional or reduce jobs or positions; the right to determine and alter the means and methods of performing the work and to adopt new and/or different procedures, training, machinery and equipment; the right to hire, promote, train, demote, retire, transfer, lay off and recall employees to work; the right to establish hours of work and the number or hours and shifts to be worked within the terms of this agreement; the right to expand, move, reduce, alter, combine, transfer, assign or cease any job, operation or service; the right in all respects to contract with others for any such work of type or nature as the City may in good faith determine to be in its best interest; and the right to operate the business of the fire department in any manner that the City may deem to be most effective or expedient. All the rights, authorities, powers and privileges are subject to the provisions of the Hastings Civil Service Commission as well as the City ordinances and state and local laws. The City of Hastings specifically reserves the right to partially or entirely eliminate the fifty-four (54) hour workweek and to implement a forty (40) hour workweek or to lay off such number of employees as it deems appropriate, and implement a volunteer fire department.

It is understood that the terms of this agreement are written on the basis that the employees are working a fifty-four (54) hour workweek, and that the specific provisions of various articles may be adjusted by the City to reflect the change to a forty (40) hour workweek.

ARTICLE 25.1 TRANSFER FROM 54 HOUR TO 40 HOUR WORK WEEK

The parties agree and acknowledge that the following adjustments shall be made when an employee is transferred from a 54 hour work week to a 40 hour work week.

Section 1. Salary

Salary shall be adjusted by taking the current annual salary of the 54 hour position and dividing it by 2,080 to determine the hourly rate of pay for the 40 hour position.

Section 2. Accrued Sick Leave and Vacation

The accrued sick leave and vacation leave of the transferred employee shall be adjusted to an amount of 74.07 percent of accrued leave as a 54 hour employee which leave shall be available to the employee working a 40 hour per work week.

Section 3. Accrual of Holidays, Sick Leave, and Vacation

The 40 hour per week employee shall observe the same holidays as other non-union City positions and shall accrue sick leave, vacation, and all other leave as set forth in the City of Hastings Employee Handbook.

ARTICLE 25.2 TRANSFER FROM 40 HOUR TO 54 HOUR WORK WEEK

The parties agree and acknowledge that the following adjustments shall be made when an employee is transferred from a 40 hour work week to a 54 hour work week.

Section 1. Salary

Salary shall be adjusted by taking the current annual salary of the 40 hour position and dividing it by 2,808 to determine the hourly rate of pay for the 54 hour position.

Section 2. Accrued Sick Leave and Vacation

The accrued sick leave and vacation leave of the transferred employee shall be adjusted by multiplying the 40 hour employee's bank of leave time by 1.35 to determine the amount of accrued leave as a 54 hour employee. The adjusted leave time shall be available to the employee working a 54 hour per work week.

Section 3. Accrual of Holidays, Sick Leave, and Vacation

The 54 hour per week employee shall observe the holidays and shall accrue sick leave, vacation, and all other leave as set forth in the original Agreement.

ARTICLE 25.3 PROMOTION FROM 54 HOUR TO 40 HOUR WORK WEEK

The parties agree and acknowledge that the following adjustments shall be made when an employee is promoted from a position with a 54 hour work week to a position with a 40 hour work week.

Section 1. Salary

Salary shall be determined by the pay scale rate in place for the position that the employee is being promoted to.

Section 2. Accrued Sick Leave and Vacation

The accrued sick leave and vacation leave of the promoted employee shall be adjusted to an amount of 74.07 percent of accrued leave as a 54 hour employee which leave shall be available to the employee working a 40 hour per work week.

Section 3. Accrual of Holidays, Sick Leave, and Vacation

The 40 hour per week employee shall observe the same holidays as other non-union City positions and shall accrue sick leave, vacation, and all other leave as set forth in the City of Hastings Employee Handbook.

ARTICLE 25.4 DEMOTION FROM 40 HOUR TO 54 HOUR WORK WEEK

The parties agree and acknowledge that the following adjustments shall be made when an employee is demoted from a positon with a 40 hour work week to a position with a 54 hour work week.

Section 1. Salary

Salary shall be determined by the pay scale rate in place for the position that the employee is being demoted to

Section 2. Accrued Sick Leave and Vacation

The accrued sick leave and vacation leave of the transferred employee shall be adjusted by multiplying the 40 hour employee's bank of leave time by 1.35 to determine the amount of accrued leave as a 54 hour employee. The adjusted leave time shall be available to the employee working a 54 hour per work week.

Section 3. Accrual of Holidays, Sick Leave, and Vacation

The 54 hour per week employee shall observe the holidays and shall accrue sick leave, vacation, and all other leave as set forth in the original Agreement.

IN WITNESS WHEREOF, the parties have signed this Addendum to Employment Agreement in duplicate on the date aforesaid.

CITY OF HASTINGS NEBRASKA,
A Municipal Corporation

By__________________________________
Corey Stutte, Mayor

ATTEST:

____
Kimberley S. Jacobitz, City Clerk

Approved as to Form: ________________________
Clint Schukei, City Attorney

HASTINGS FIREFIGHTERS ASSOCIATION,
LOCAL UNION 675, IAFF, AFL-CIO

By___________________________________
Thomas Treffer, President

Department: Police
Staff Contact: Mike Doremus
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract to Xybix Systems, Inc. for the 911 Dispatch Consoles in the amount of $57,296.19.

Names of People/Business affected by this action:

City of Hastings
Dispatch, Police, Fire & Rescue

Why Council action is required:

Council approval is required.

Type of action requested:

Motion

Suggested motion:

Motion to approve Xybix Systems Inc for the 911 Dispatch Consoles in the amount of $57,296.19.

Deadlines associated with action:

60 days of bid

Department head comments:

The current equipment in the 911 Center was installed nearly 15 years ago. Given this equipment is as old as it is, and it is used 24-hours a day, year-round it has held up rather well but is in need of replacement. Xybix is the brand of equipment we currently have in the 911 Center. Xybix has been very helpful with repairs to the existing equipment.
The Xybix bid is considerably higher than that of the other bid, Watson Consoles, but Watson's bid lacked several key components to this project that were not considered in the submitted bid.

Watson's consoles are all linear designs. This was listed as an exception to the bid. Having a curved surface with the desired plan would save a considerable amount of room in an already cramped area. The design provided by Watson's would limit our ability to add a 4th 911 station if we needed to expand our services. Watson's bid was based on an empty room, not a fully functioning 911 Center. While improvements are made, our 911 Center must remain fully functional. Watson's bid did not include the removal and disposal of the old equipment. Watson's bid was based on an installation in a first-floor room with direct access. Our 911 Center is on the 2nd floor. Based on Watson's only design, this would create a considerable amount of changes to I.T.-related wiring and electricity. Watson Consoles were contacted to see if there were any other designs they could offer with their product, but they did not with their current line of equipment. The design offered, would have dispatchers having their backs to each other, which we are trying to avoid.

Xybix offered the design listed in the bid spec. When contacted they offered two additional designs that could possibly fit our needs. All three designs offered by Xybix would offer additional space should we need to expand services with a 4th station in the future. This 4th station could potentially be smaller. Xybix has included removal and disposal costs in their bid. They have also included an installation in a 2nd-floor facility that will continue 911 Services during installation. All three designs will create little or no changes to our I.T. or electrical wiring. Xybix had no exceptions to their bid.

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 22nd day of March, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Xybix Systems, Inc. a Corporation of (town) Littleton in the State of Colorado, 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 Fifty-seven thousand, two hundred ninety six and nineteen cents. ($57,296.19)

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 **911 Dispatch Consoles, CH 2021-01 FC-01.**

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

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

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ______________________________

Date: ______________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

SEAL

____

By: Kenneth Carson

Title: Owner

Date: 3/16/21

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.

CITY OF HASTINGS
BID TABULATION FOR 911 DISPATCH CONSOLE
Formal Contract No: CH 2021-01 FC-01
Bid Opening: Wednesday, March 10, 2021 @ 1:30 PM

Name	Bid Bond	Exceptions	Total
Xybix Systems, Inc.	Yes	No	$57,296.19
Watson Furniture Group, Inc.	Yes	No	$48,605.76

Department: Utilities
Staff Contact: Kevin Johnson
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of awarding contract to Applied Machinery Sales for a Merlo model P 120.10 HM Telehandler in the amount of $142,929.72.

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 awarding the contract to Applied Machinery Sales for a 2019 Merlo model P 120.10 HM Telehandler in the amount of $142,929.72.

Deadlines associated with action:

60 days of bid

Department head comments:

After review, I believe the 2019 unit to be the best fit for Hastings Utilities and recommend the award of contract HU 2021-03 FC-08 for the 2019 model year Telehandler to Applied Machinery Sales, Olathe, KS in the amount of $142,929.72 excluding sales tax.

City Administrator comments:

Recommend approval

HASTINGS
UTILITIES

DATE: March 15, 2021

TO: Kevin Johnson

FROM: Kyle Patten

RE: Recommendation of Award of Contract for a 2019 MERLO P120.10 Telescopic Material Handler, (BI 6.10 - $150,000) HU 2021-03 FC-08

On March 4, 2021 Applied Machinery Sales and C&I Equipment provided pricing on Telescopic Material Handlers and Applied Machinery Sales after a follow up discussion gave an option of a 2019 model year demo unit. Pricing on the units is as follows.

2021 MERLO P120.10 Telescopic Handler	$249,833.47
Accessories	$15,195.08
Less Discounts	$(99,028.55)
Total Package	**$166,000.00**
2019 MERLO P120.10 Telescopic Handler	$249,833.47
Accessories	$40,194.28
Less Discounts	$(147,098.02)
Total Package	**$142,929.72**
2021 MERLO P65.14	$151,000.00
This unit's weight capability was right at our current need.	
2021 Manitou MHT 790	$178,000.00
This unit also met the specified needs	

The 2019 model year demonstration unit that they are offering currently has 330 hours on it and includes a 12 month/1200 hour factory warranty. This unit is deeply discounted and includes a $25,000 optional heavy duty carriage with hydraulic fork positioners and 8' forks, among other things. The 8' fork carriage will remove any need for fork extensions on shorter forks which can be a safety issue. Shorter forks are also included. A current model year unit without the 8’ fork carriage was also quoted at $166,000.00. A 96” bucket was priced with both units.

After review, I believe the 2019 unit to be the best fit for Hastings Utilities and recommend the award of contract HU 2021-03 FC-08 for the 2019 model year Telehandler to Applied Machinery Sales, Olathe, KS in the amount of $142,929.72 excluding sales tax.

Upon delivery of the new Telehandler, it will be decided what is done with the existing forklift.

AGREEMENT

THIS AGREEMENT, made and entered into this 22nd day of March, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Applied Machinery Sales a corporation of (town) Olathe in the State of Kansas, 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 forty-two thousand, nine hundred and twenty-nine and 72/00. ($ 142,929.72)

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 **One Current Production Model Telehandler, HU 2021-03 IC-08 .**

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.

AGREEMENT

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

CITY OF HASTINGS
Party of the First Part

By: ______________________________

Date: ______________________________

ATTEST:

____
City Clerk

CONTRACTOR
Party of the Second Part

AMS - Merlo
____

By: ______________________________

SEAL

Title: VP of Sales

Date: 3/16/21

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.

Applied Machinery Sales
1205 Galleria Blvd
Rock Hill, SC 29730
Ph: 803 327 4949

DATE:	**3/10/2021**
QUOTE NUMBER:	**03102021EB**
INVOICE NUMBER:	

QUOTE

SOLD TO:	SHIP TO:
Office of the City Clerk of Hastings	Office of the City Clerk of Hastings
220 N Hastings Avenue	220 N Hastings Aveue
Hastings, NE 68901	Hastings, NE 68901

P.O. NUMBER	PAYMENT TERMS	SHIPPED VIA
TBD	Due Upon Invoice	Best Way

QUANTITY	Part #	DESCRIPTION	Each	PRICE
1		**Merlo model P 120.10 HM Telescopic Handler**	249,833.47	$249,833.47
		Max Lift Capacity: 26,500 lbs Max Lift Height: 32' 1''		
		Engine: FPT 4.5, Tier 4 Final, 170 HP, Hydraulic: Load Sensing Pump 31 GPM		
		Transmission: CVTronic Max Travel Speed 25 MPH		
		Four Wheel Drive, Three Steering Modes, Tires: 17.5-25", Boom Side Shift		
		Enclosed Cab, Suspension Seat, Seat Belt, Frame Leveling		
		Controller: Electronic joystick, Hydraulic Carriage Disconnect		
		Hang-on Forks 72" ZM4 Carriage		
		Total Weight with Forks: 35,700 LBS		
1	V3650	Air conditioner	$3,459.46	$3,459.46
1	V3701	Kit Start-Key for Cold Climates	$2,708.16	$2,708.16
1	V2201	Protecting wax for sea shipment	STD	
1	V3603	PREMIUM Cab (includes. V1620 + V2510)	$524.16	$524.16
1	V7665	Rear camera on back of boom casing	$1,200.00	$1,200.00
1	A0703	Digging bucket 2.3 cu/yd. - 96" - ZM4	$7,303.30	$7,303.30
1	96C01523	Extra Wide Hydraulic Forks Carriage + Forks - ZM4	$24,999.20	$24,999.20

	Sub-totals	$290,027.74
	LESS: DEALER DISCOUNT 25%	($72,506.94)
	Sub-totals	$217,520.81
ADDITIONAL DISCOUNT:	**LESS: PAYMENT PRIOR TO SHIPMENT DISCOUNT**	($21,752.08)
EXTENDED WARRANTY:		
	Sub-totals	$195,768.72
ADD FREIGHT:		
ADD MISCELLANEOUS:	**Additional Government Discount**	-$12,894.27
ADD MISCELLANEOUS:	**2019 Model Year Discount**	-$39,944.73
	Accepted By:	
	2019 Merlo P120.10HM, 330 Hours, S/N - ZF1P101D109001081	
	TOTAL:	**$142,929.72**

All discounts and net prices quoted are given subject to agreed payment terms.

Please make all checks payable to: Applied Machinery Sales

We Thank You For Your Business!

FORMAL PROPOSAL FOR
ONE CURRENT PRODUCTION MODEL TELEHANDLER
Formal Contract No. HU 2021-03 IC-08

City of Hastings Utilities Department
1228 N Denver Avenue
Hastings, NE 68901

Issue Date: 2/16/21 **Return Date on or Before:** 3/04/21 **Thursday @ 1:30 PM**

We, the undersigned, being familiar with all parts of this document, do hereby agree to furnish and deliver f.o.b., Hastings, Nebraska the following telehandler specified to purchaser for the following firm price.

Any modification of bid proposal will be considered non-conformance of the bid. All exceptions to the proposal shall be noted as an exception to the bid.

Is Nebraska Sales Tax included in your quoted prices: Yes ☐ No ☒

Delivery Date on or Before: 5/2/21

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

Merlo P120.10 HM

ITEM I. One current production model **telehandler** as specified in Technical Specifications.

Cost: $166,000.00

One hundred sixty-six thousand and 00/100 **$** 166,000.00
(Price in Words)

In submitting this proposal, it is understood that the right is reserved by the City of Hastings, Utilities Department to reject any or all proposals and it is further understood that this proposal may not be withdrawn for a period of sixty (60) days after proposals are opened. It is further understood that the City of Hastings, Utilities Department reserves the right to select any or all of the items above as they deem appropriate.

TECHNICAL SPECIFICATIONS FOR CURRENT PRODUCTION MODEL TELEHANDLER
Contract No. HU 2021-03 FC-08

Current standard production model telehandler. The telehandler should include all standard equipment and to include minimum requirements as specified.

Note: To indicate if your bid meets requirements place a check mark (√) in center column.

Item#	Minimum Bid Requirements	Yes (√)	Bidder Supplied Data
1.	Minimum lifting capacity of 20,000 lbs	X	
2.	Minimum lift height of 20 feet	X	
3.	4 wheel steering	X	
4.	4 wheel drive	X	
5.	Hydrostatic transmission	X	
6.	Fenders	X	
7.	Auxiliary hydraulics	X	
8.	Cab with AC/ heat	X	
9.	Scale with safety interlock	X	
10.	Block heater	X	
11.	Back up alarm	X	
12.	Work lights	X	
13.	Battery disconnect switch	X	
14.	Thermal starting aid	X	
15.	Left hand mirror	X	
16.	Shaft type carriage, hydraulic for positioning	~~X~~	NO GB
17.	59" Forks	X	72" Fork Standard
18.	Quick attach for attachments	X	
19.	Tier IV diesel engine	X	
20.	Ground engaging capability	X	

TECHNICAL SPECIFICATIONS FOR
CURRENT PRODUCTION MODEL TELEHANDLER
Contract No. HU 2021-03 FC-08

Item#	Minimum Bid Requirements	Yes (√)	Bidder Supplied Data
21.	Backup Camera	X	

Options:

Item#	Minimum Bid Requirements	Yes (√)	Bidder Supplied Data
1.	2.0 cubic yard, 98" bucket	X	2.3 c.y. 96"

FORMAL PROPOSAL FOR
ONE CURRENT PRODUCTION MODEL TELEHANDLER
Formal Contract No. HU 2021-02 IC-08

All bid documents, including proposals, etc., must be submitted with original signatures. No copies will be accepted. Please make sure you have filled in Subsidiary Proposal Data Sheet.

OFFICIAL NAME & ADDRESS

Applied Machinery Sales Firm Name	[signature] Signature
599 N Lindenwood Dr. Address	Ed Burchett Typed or Printed Name
Olathe, KS 66062 City, State, Zip	Sales Representative Title
816-550-12751 Work Phone No. Cell No.	3/3/21 Date
 Fax No.	ed.burchett@appliedmach.com Email Address

HASTINGS UTILITIES BID TABULATION FOR
CPM TELEHANDLER
Informal Contract No: HU 2021-03 IC-08
Bid Opening: Thursday, March 4, 2021 @ 1:30 PM

Name	Exceptions	Bid Bond	Sales Tax	Total
C & I Equipment, LLC	Yes	Yes	No	$178,000.00
Applied Machinery Sales- P120.10HM	Yes	Yes	No	$166,000.00
Applied Machinery Sales- P65.14HM	Yes	Yes	No	$151,000.00

Department: Engineering
Staff Contact:
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of the request by Mike Florek to utilize the city streets for the Half Hastings Races on June 5, 2021 from 6:30am- 12:00pm.

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Race Participants

Why Council action is required:

Approval from council is required.

Type of action requested:

Motion

Suggested motion:

Motion to approve the use of city streets for the Half Hastings Races.

Deadlines associated with action:

Nebraska Department of Roads requests notification 30 days prior to race due to the closure of a portion of US Hwy 281.

Department head comments:

City Administrator comments:

Recommend approval

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: June 05, 2021 Event Name: Half Hastings Race
Contact Person: Mike Florek Phone: 402-519-0812
Address: 851 N. Lincoln Avenue Hastings, NE 68901 05/11/2021
Email: mikef@gobusinessworld.com Daytime Phone: 402-519-0812
Name of Organization Hosting Event: Mary Lanning Healthcare
Type of Organization: ● Corporation __ LLC __ Other If Other, provide name: ____________
Type of Event: Running
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:
Annual Hastings Half Race

3 Events 1) 1/2 Marathon Start at Middle School and End at Hastings College
2) 5K Race Starts and Ends at Hastings College
3) Kids Obstacle Event - On Hastings College Practice Field

Event Location: Middle School - Hastings College

- 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: 06:30 A.M. **End Time of Event:** 12:00 P.M.

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.

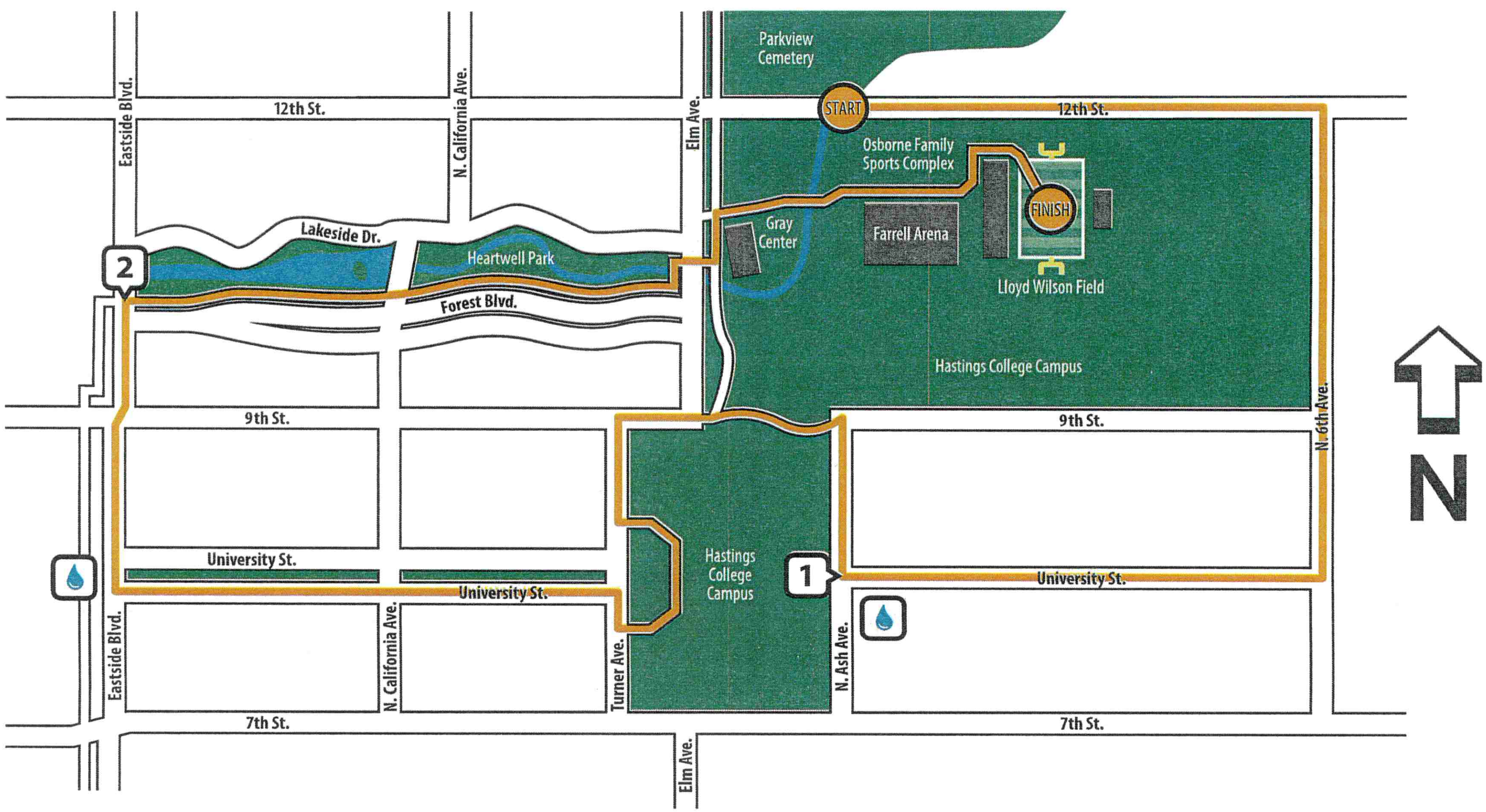
______________________________ ____________
Authorized Signature for Host Organization Date

****

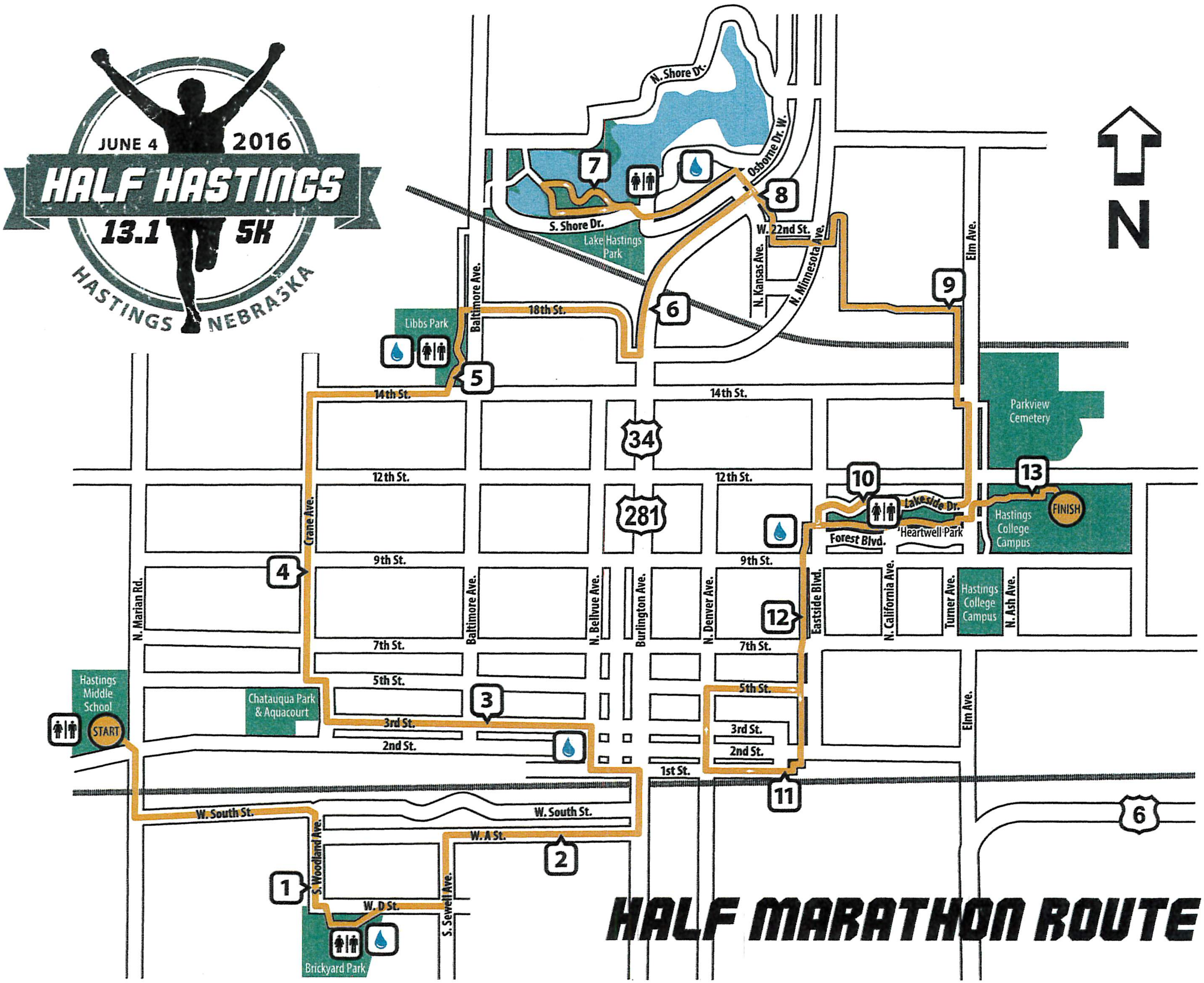
Official Office Use Only

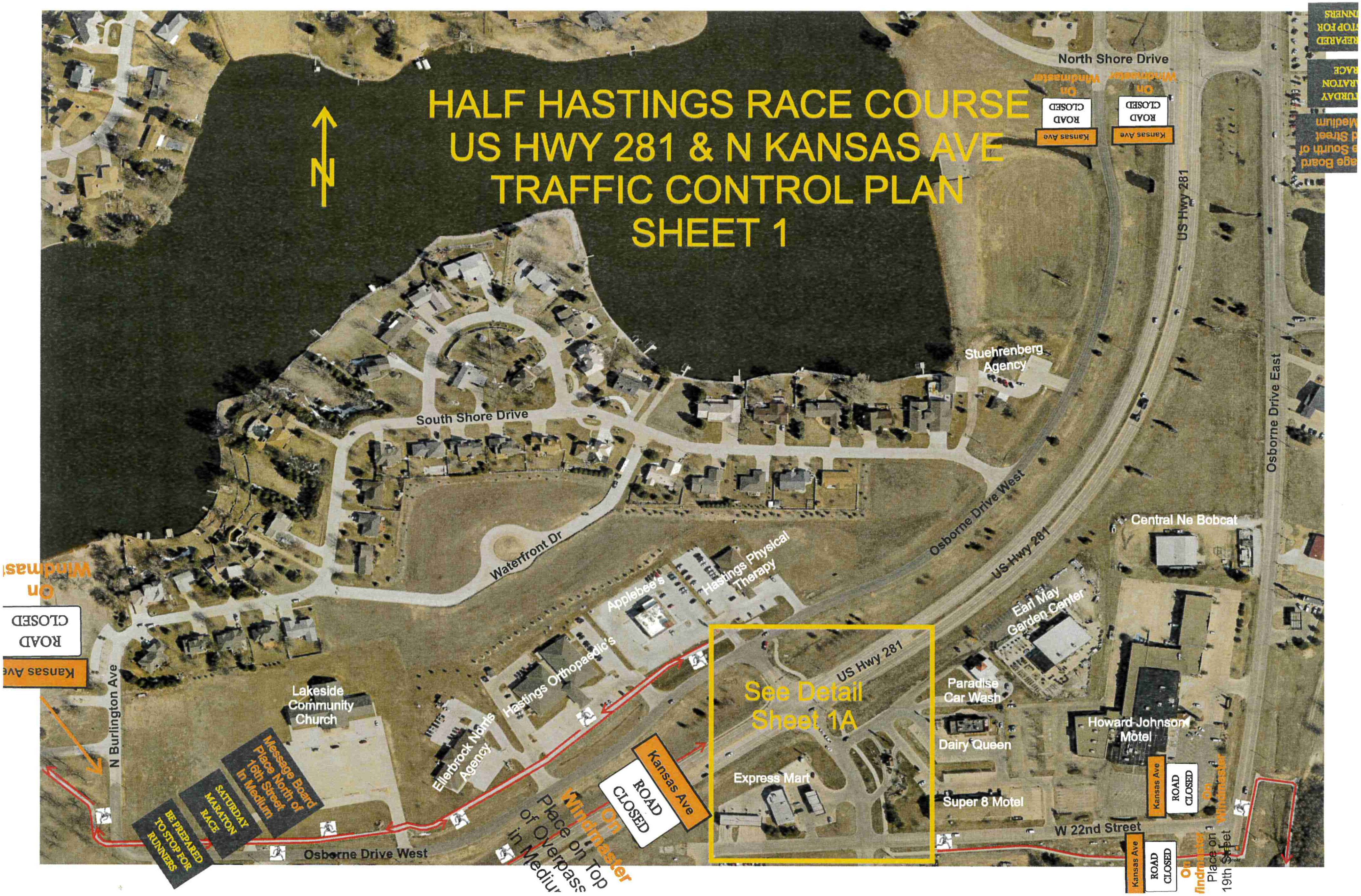
______________________________ ____________
Authorized Signature – City of Hastings Date of Council Approval

5K ROUTE

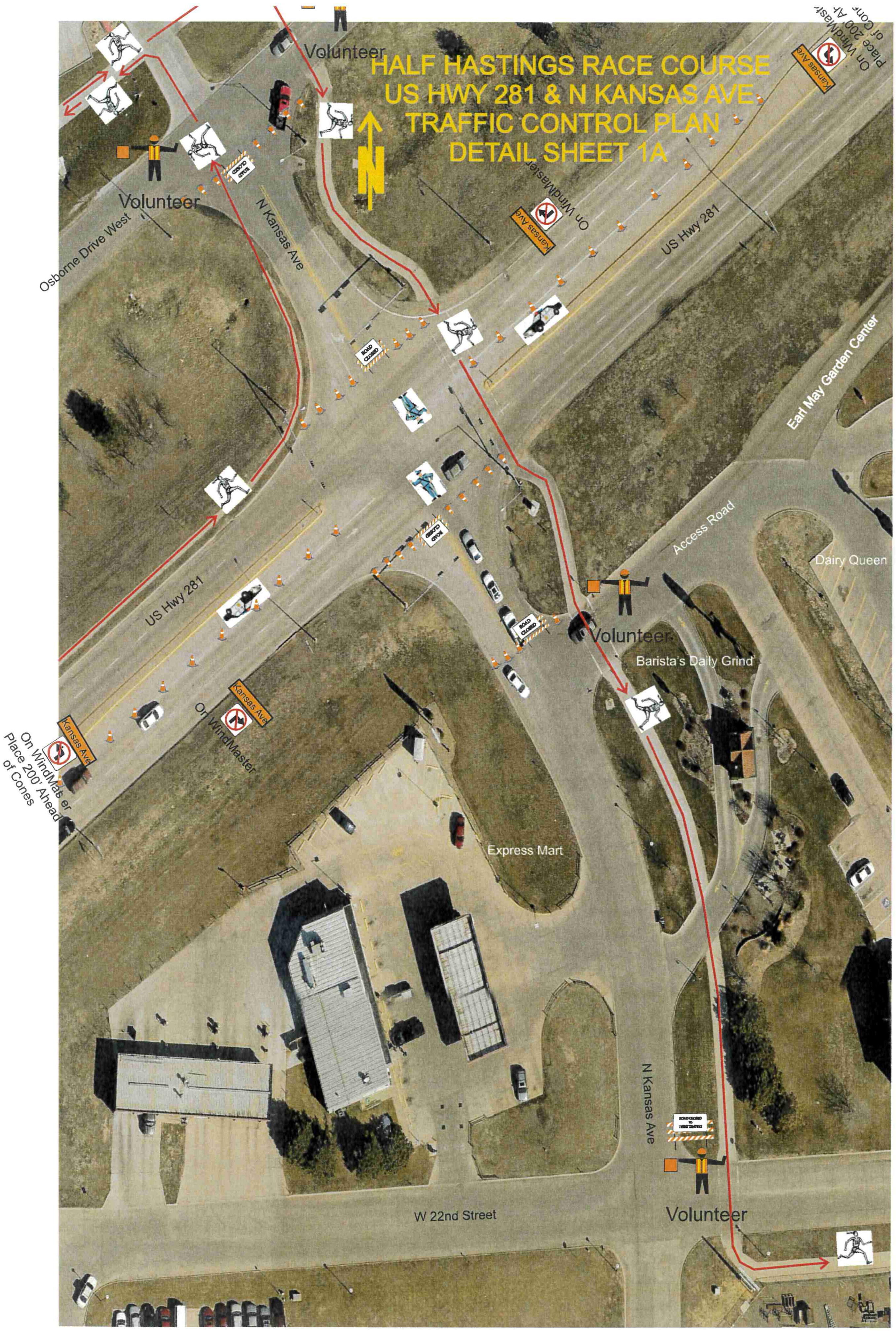


Parkview Cemetery
12th St.
12th St.
START
Eastside Blvd.
N. California Ave.
Elm Ave.
Osborne Family Sports Complex
FINISH
Lakeside Dr.
Gray Center
Farrell Arena
Heartwell Park
Lloyd Wilson Field
2
Forest Blvd.
Hastings College Campus
9th St.
9th St.
N. 6th Ave.
N
University St.
Hastings College Campus
1
University St.
University St.
Eastside Blvd.
N. California Ave.
Turner Ave.
N. Ash Ave.
7th St.
7th St.
Elm Ave.

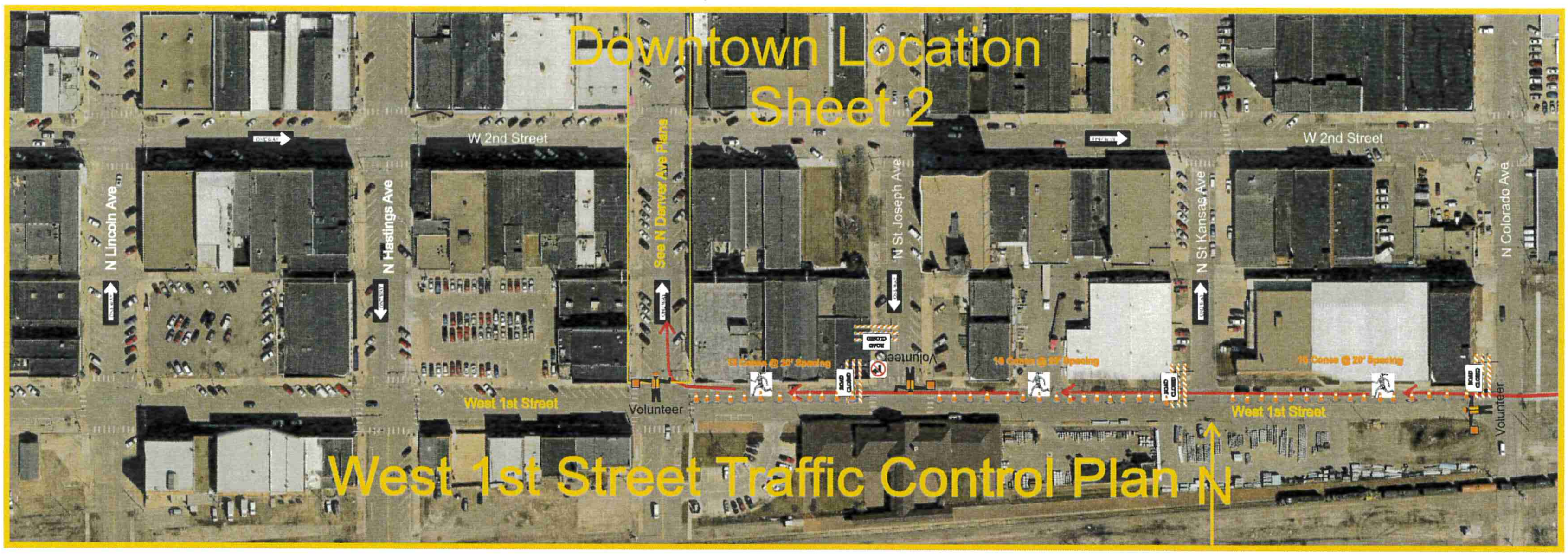

JUNE 4
2016
HALF HASTINGS
13.1
5K
HASTINGS NEBRASKA
N
HALF MARATHON ROUTE
START
Hastings Middle School
W. South St.
S. Woodland Ave.
W. D St.
Brickyard Park
S. Sewell Ave.
W. A St.
Chatauqua Park & Aquacourt
3rd St.
2nd St.
1st St.
5th St.
7th St.
9th St.
12th St.
14th St.
18th St.
Crane Ave.
N. Marian Rd.
Baltimore Ave.
Libbs Park
N. Bellvue Ave.
Burlington Ave.
N. Denver Ave.
Eastside Blvd.
N. California Ave.
Turner Ave.
N. Ash Ave.
Elm Ave.
34
281
6
S. Shore Dr.
N. Shore Dr.
Osborne Dr. W.
Lake Hastings Park
W. 22nd St.
N. Kansas Ave.
N. Minnesota Ave.
Parkview Cemetery
Lakeside Dr.
Heartwell Park
Forest Blvd.
Hastings College Campus
FINISH
1
2
3
4
5
6
7
8
9
10
11
12
13



HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
SHEET 1
N
North Shore Drive
On Windmaster
ROAD CLOSED
Kansas Ave
US Hwy 281
Osborne Drive East
Stuehrenberg Agency
South Shore Drive
Osborne Drive West
Waterfront Dr
Central Ne Bobcat
Hastings Physical Therapy
Applebee's
Earl May Garden Center
Hastings Orthopaedic's
US Hwy 281
See Detail Sheet 1A
Paradise Car Wash
Howard Johnson Motel
Dairy Queen
Express Mart
Super 8 Motel
W 22nd Street
Lakeside Community Church
N Burlington Ave
Ellerbrock Norris Agency
Message Board Place North of 16th Street In Medium
SATURDAY MARATON RACE
BE PREPARED TO STOP FOR RUNNERS
Kansas Ave
ROAD CLOSED
On Windmaster
Place on Top of Overpass in Medium
Osborne Drive West
Place on 19th Street


HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A
N
Volunteer
Volunteer
Osborne Drive West
N Kansas Ave
On WindMaster
Kansas Ave
US Hwy 281
ROAD CLOSED
Earl May Garden Center
Access Road
Dairy Queen
Volunteer
Barista's Daily Grind
US Hwy 281
Kansas Ave
On WindMaster
Kansas Ave
On WindMaster
Place 200' Ahead
of Cones
Express Mart
N Kansas Ave
W 22nd Street
Volunteer

NOTE: 100 Total Traffic Cones Needed Downtown



MARYLAN-02 SBATES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/10/2021

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	
Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Stacy L. Bates, CISR Elite PHONE (A/C, No, Ext): (402) 463-2461 700100 FAX (A/C, No): (402) 463-2469 E-MAIL ADDRESS: sbates@ellerbrock-norris.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The MMIC Group	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Mary Lanning Healthcare
715 North St. Joseph Avenue
Hastings, NE 68901

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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:	X	X	MHP000214	3/1/2021	3/1/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
							AGGREGATE DEDUC	$ 50,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB / X OCCUR X EXCESS LIAB / CLAIMS-MADE DED / RETENTION $			MHP000214	3/1/2021	3/1/2022	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

The General Liability policy includes an automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entities that require such status prior to a loss. Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law. Waiver of Subrogation for the General Liability policy applies only if there is a written contract between the named insured and the certificate holder/entity(ies) that require such form language prior to a loss, and only to the extent permitted by law.

CERTIFICATE HOLDER

City of Hastings
P. O. Box 1085
Hastings, NE 68902-1085

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Brian K. Bassett

HASTINGS HALF RACES – ROAD PLAN FOR 2021

This is a guide as to where the race will plan to station live volunteers to assist at crossings and to give direction at corners.

START	We will assemble at the Hastings Middle School
POLICE	Crossing 2nd Street and Marian Road at the start
	One (1) officer will be on site until the race passes thru
	Intersection (7:15 am – 7:40 am) (Leave to go to 281 and Kansas)
VOLUNTEER	At train crossing on Marian Road
VOLUNTEER	At gravel/paved point on South Street and Laird
VOLUNTEER	At Woodland – "D" Street corner
VOLUNTEER	At South Baltimore – "D" Street corner
VOLUNTEER	At Baltimore – "A" Street corner
VOLUNTEER	At "A" Street – Burlington corner
VOLUNTEER	At Burlington underpass and 1st Street gate
VOLUNTEER	At Belleview – 1st Street corner
POLICE	Crossing 2nd Street and Bellevue
	Police – 7:40am to 8:15 am
	Bellevue will be closed between 1st Street and 2nd Avenue
	Allen's will allow us to close their East exit
	One (1) officer to assist volunteers at the streetlight
	Approx. 2.5-mile point last runners will be by
	Around 8:20 am – 8:30 am
	Police – 7:40 am to 8:05 am (Leave to 281 & Kansas)
VOLUNTEER	At Bellevue – 3rd Street corner (several volunteers)
VOLUNTEER	Crossing Baltimore on 3rd
VOLUNTEER	At Chautauqua Park to Crane
POLICE AND VOLUNTEER	Crossing 12th Street on Crane
	Officer from start line could cover this
	Approx. 7:30 am to 9:00 am
	First runner approx. 7:55 am, last 8:45 am
VOLUNTEER	At Crane and 14th Street corner
VOLUNTEER	Crossing Baltimore on 14th Street
VOLUNTEER	At 14th Street and Burlington corner
VOLUNTEER	At Burlington and Kansas corner to trail
	Extra volunteers to watch Medical traffic
VOLUNTEER	At South Shore Trail Crossing
VOLUNTEER	At furthest point on Trail

POLICE AND VOLUNTEER	At Kansas and HWY 281 – **<u>Protected until 9:30 am</u>**
	Access to and from HWY 281 on Kansas will be closed
	City will bring barricades
	First officer will arrive on own by 8:00 am
	Officer from Bellevue arrives as soon as they can
	Runners will arrive approx. 8:20 am
	Last runner at approx. 9:15 am
	Walker/Runners may go as late as 10:00 am
VOLUNTEER	At old 281 and 22nd direct to Trail
	<u>SEVERAL VOLUNTEERS DUE TO SPEED OF TRAFFIC</u>
VOLUNTEER	At Elm and Trail
	Discuss route and time with Butler Volland
VOLUNTEER	Crossing 12th on Elm
	<u>At least two (2) volunteers to monitor traffic – (NEW 2016)</u>
VOLUNTEER	At Heartwell Park and Elm
	<u>Two (2) Volunteers – (NEW 2016)</u>
VOLUNTEER	At Heartwell Park and East Side
VOLUNTEER	At 9th Street Trail Crossing
	<u>Two (2) Volunteers Minimum – (NEW 2016)</u>
VOLUNTEER	At 7th Street Trail Crossing
	<u>Two (2) Volunteers Minimum – (NEW 2016)</u>
VOLUNTEER	At 2nd Street Trail Crossing
VOLUNTEER	At 1st Street and Minnesota
	Cone off one lane of 1st Street
	We borrow cones from city, must set up in the morning
	Barricade St Joseph at 1st Street
VOLUNTEER	At 1st Street and Denver
VOLUNTEER	At 2nd Street crossing on Denver
VOLUNTEER	At 3rd Street crossing on Denver
VOLUNTEER	At 5th Street and Denver corner
VOLUNTEER	At 5th Street and Kansas
VOLUNTEER	At 5th Street and Trail

02/24/2021

Half Hastings 5K Route

Start on 12th Street – Running East
West of entrance to arena parking

Volunteers at 6th Avenue and 12th Street to stop all traffic for first rush of runners
Volunteers at 9th and 6th Avenue
Volunteers at corner of University and 6th Avenue
Volunteers at corner of Ash Avenue and University
Volunteers at 9th and Ash Avenue
Volunteers at 9th and Elm Avenue
Volunteers at corner of 9th and Turner
Volunteers at Turner and University
Volunteers at University and California
Volunteers at University and East Side Blvd

Volunteers already in place after this due to the Half Marathon route.

Cone spacing will be approximately 20 feet between cones
Volunteers directing, stopping, and monitoring traffic will have safety vests and hand gear (Stop Signs)

HALF HASTINGS RACES REQUIREMENTS

- Race organizer has provided City of Hastings with a certificate of liability insurance naming City of Hastings as an additional named insured, in the amount of $2 million per occurrence
- Reader Board signage be deployed no later than Thursday, June 3, 2021, notifying public of the Marathon on Saturday, June 5, 2021. Copy on Reader Board to be determined at Pre-race meeting provided for later. Signage to be arranged by City and organizer to pick up and pay for
- Reader Board to be located at 33rd Street and 281 for southbound traffic and just north of 16th Street on Burlington for north bound traffic
- Police to be located on both directions (north and south) at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 5, 2021
- Police cruisers to be located in left turn lanes, 300 feet north and south of intersection of Kansas and 281 with light bar on starting at 7:45 a.m. on Saturday, June 5, 2021
- Police shall activate the traffic signals to flashing red at intersection of Kansas and 281 starting at 7:45 a.m. on Saturday, June 5, 2021
- Race cut-off time is 9:30 a.m. on Saturday, June 5, 2021 which means if runners have not passed the intersection of Kansas and 281 by 9:30 a.m., they become pedestrians and are no longer in the Marathon. Police to return traffic signals to normal function at 9:30 a.m.
- Barricade installation/responsibilities as follows:

  Police will remain until 10:00 a.m. to direct traffic for runners on an occasional basis.

  281 and Kansas Avenue intersection – City will be responsible for furnishing and placement of all barricades/cones as outlined in plans.

  Downtown Area: West 1st Street, North Denver Avenue – City to furnish barricades and cones; Organizers to place cones/barricades in accordance with Downtown Segment Plan.

  Organizers will be responsible for furnishing all other barricades/cones and placement along route as outlined in plans dated March 08, 2021.

- Organizer to recruit and train all volunteers with safety vests and hand gear to be used for Half Hastings Race. Training to occur June 2, 2021 at the C3 Hotel.

- Police Officers and cruisers are to be placed at the following locations:
  - 2nd Street and Marian Road
  - 2nd Street and Bellevue
  - 12th Street and Crane Avenue
  - Kansas and US 281

- Organizer to provide advance notice to all residents along the Half Hastings Race route – notice by handbills, public service announcements, etc.
- Organizer and City to have a pre-Race meeting to review and follow-up on details necessary on or about May 17, 2021 @ 8:15 a.m.
- Organizer will be responsible for coning off the east-bound lane on 12th Street from Elm Avenue East to 6th Avenue for Race start
- Organizer to secure permission from Hastings College to utilize College property for the Half Hastings Races
- Organizer to provide City with copy of contestant rules at the pre-Half Hastings Race meeting on or about May 17, 2021 at 8:15 a.m.
- City and organizer reserve the right to amend or modify these requirements as needed to ensure the safety of participants and reduce the liability exposure of both the City and the organizer
- Follow adopted Half Hastings Races Road Plan dated March 08, 2021 and Route Map dated March 08, 2021

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-04 giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to conduct a special event, the Half Hastings Races, requiring the closing of a portion of the US Highway 281 on June 5, 2021.

Names of People/Business affected by this action:

City of Hastings
State of Nebraska
Mary Lanning Healthcare
Race Participants

Why Council action is required:

Approval of council is required to notify the state.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2021-04, giving advance notice to the Nebraska Department of Transportation that the City of Hastings intends to close a portion of US Hwy 281 for the Half Hastings Races.

Deadlines associated with action:

State requires notification 30 days prior to the event.

Department head comments:

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-4

WHEREAS, the City of Hastings, Nebraska (City) pursuant to Neb. Rev. Stat, § 13-1359 is desirous of obtaining the written consent of the Nebraska Department of Transportation (NDOT) to temporarily utilize a portion of the state highway system for a special event designated by the City of Hastings, Nebraska; and

WHEREAS, said special event is to be known as the "Half Hastings Races", and

WHEREAS, the running course for said special event will require the temporary closing of U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City; and

WHEREAS, said "Half Hastings Races" is scheduled to be held on the 5th day of June, 2021, between the hours of 7:30 o'clock A.M. (the time the City will assume temporary control of the portion of the state highway system) and 9:30 o'clock A.M. (the time the City will relinquish control of the portion of the state highway system); and

WHEREAS, the City understands that the City shall have the legal duty to protect the highway property from any damages that may occur arising out of said special event and the State of Nebraska and the NDOT shall not have any such duty during the time the City is in control of the highway property; and

WHEREAS, the City understands that any existing statutory or common law duty of the State of Nebraska and the NDOT to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOT shall not have such statutory or common law duty during the time the City is in control of the highway property; and

WHEREAS, this Resolution is being passed and adopted for the purpose of providing NDOT with thirty days' advance written notice of said special event as provided by Neb. Rev. Stat §39-1359(3); and

WHEREAS, the City understands that the Nebraska Political Subdivision Tort Claims Act shall apply to any claim arising during the time specified in said notice;

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

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that:

1. The City hereby gives advance written notice to the NDOT that it intends to conduct a special event to be known as the "Half Hastings Races" requiring the closing of a portion of the state highway system, to wit: U.S. Highway 281 between 16th Street and North Shore Drive located within the corporate limits and zoning jurisdiction of the City on the 5th day of June, 2021,7:30 o' clock A.M. (the time the City will assume temporary control of that portion of the state highway system) and 9:30 o'clock A.M. (the time the City will relinquish control of the portion of that state highway system);

2. The City acknowledges that the City shall have the legal duty to protect the highway property from any damage that may occur arising out of said special event and the State of Nebraska and the NDOT shall not have any such duty during the time the City is in control of the highway property;

3. The City acknowledges that any existing statutory or common law duty of the State of Nebraska and the NDOT to protect the public from damage, injury, or death shall become the duty of the City, and the State of Nebraska and the NDOT shall not have such statutory or common law duty during the time the City is in control of the highway property;

4. The City acknowledges that the Nebraska Political Subdivisions Tort Claims Act shall apply to any claim arising during the time specified in said notice; and

5. The City acknowledges that the City accepts the duties set out in this Resolution, and if a claim is made against the State of Nebraska and/or NDOT, the City shall indemnify, defend, and hold harmless the State of Nebraska and NDOT from all claims, demands, actions, damages, and liability, including reasonable attorney's fees, that may arise as a result of said special event.

PASSED AND ADOPTED this 22nd day of March, 2021

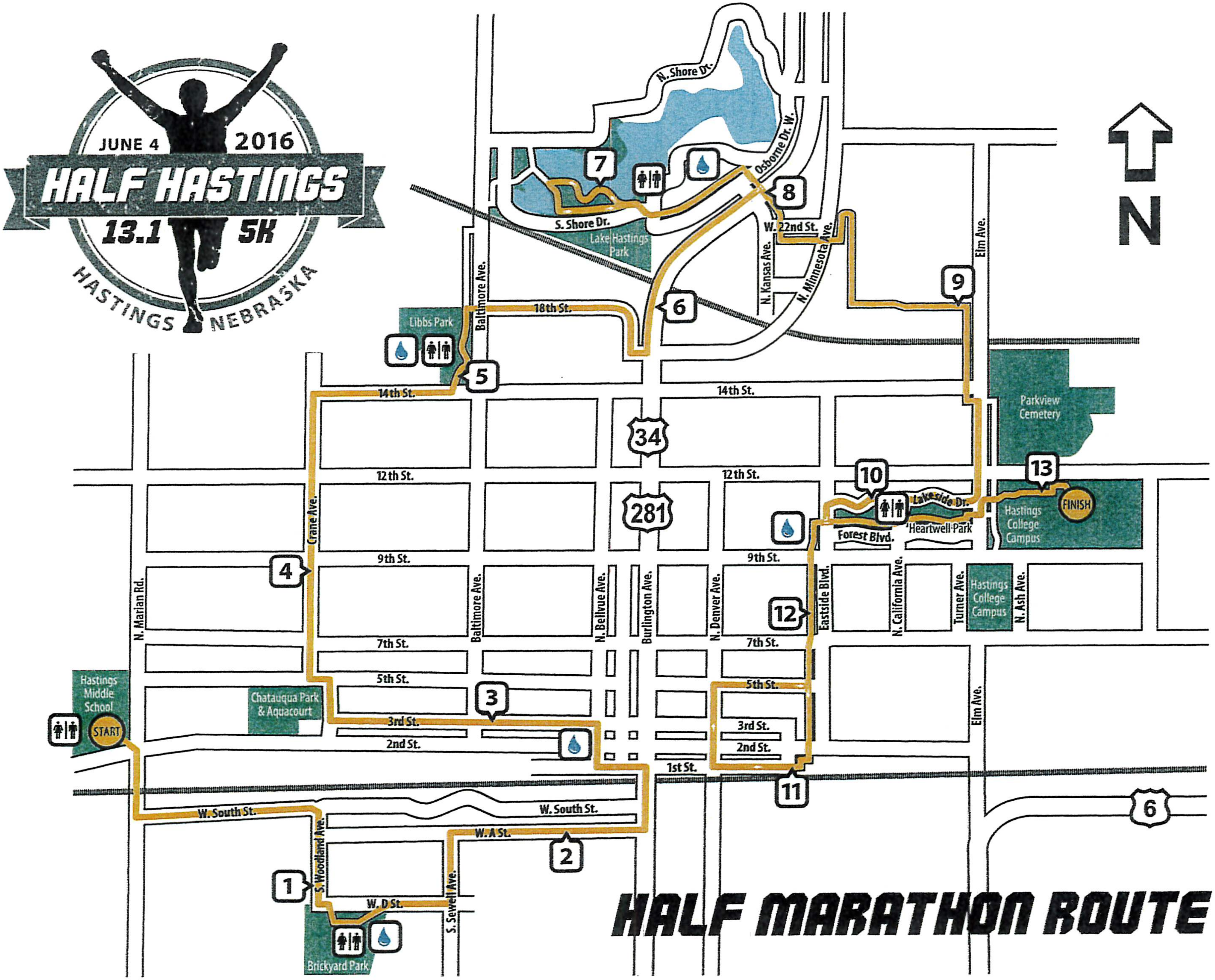
ATTEST

____
MAYOR

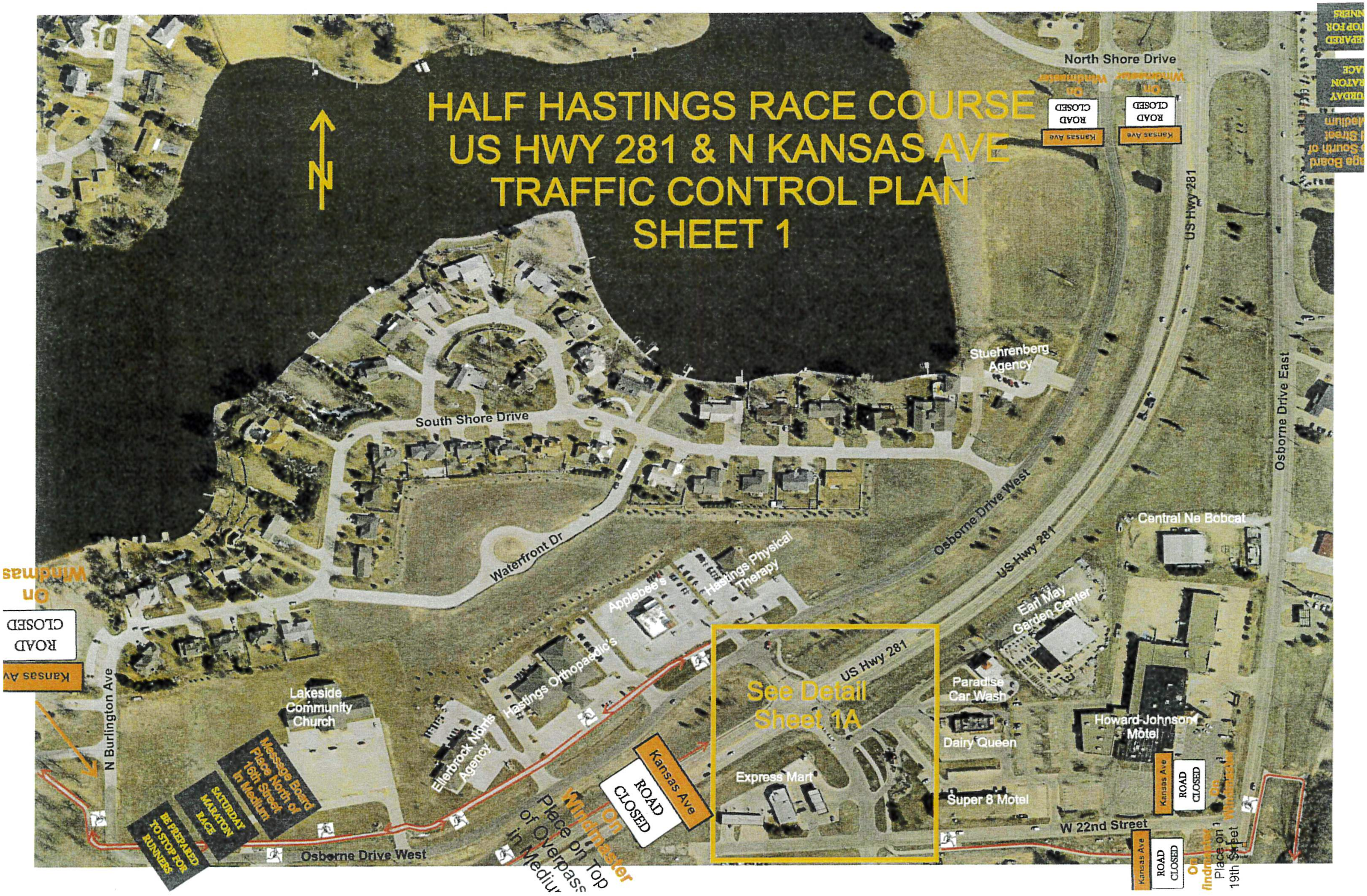
____
CITY CLERK

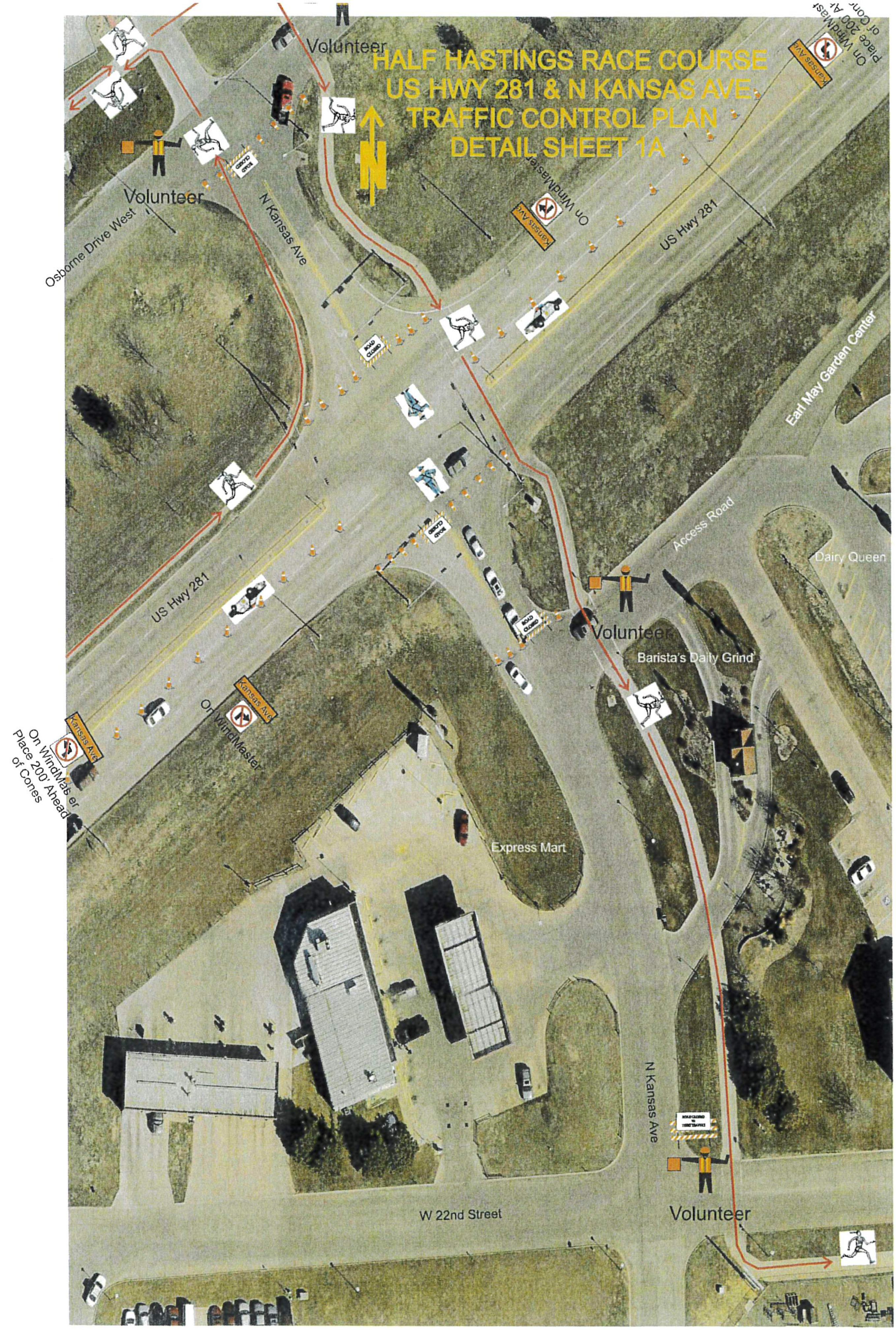
(SEAL)

Approved as to form: ____________________________
CITY ATTORNEY



HALF MARATHON ROUTE


HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
SHEET 1
N
North Shore Drive
Kansas Ave
ROAD CLOSED
On Windmaster
US Hwy 281
Stuehrenberg Agency
South Shore Drive
Osborne Drive East
Osborne Drive West
Central Ne Bobcat
Waterfront Dr
Hastings Physical Therapy
Applebee's
Earl May Garden Center
Hastings Orthopaedic's
US Hwy 281
Paradise Car Wash
See Detail Sheet 1A
Lakeside Community Church
N Burlington Ave
Ellerbrock Norris Agency
Dairy Queen
Howard Johnson Motel
Express Mart
Super 8 Motel
Message Board Place North of 16th Street In Medium
SATURDAY MARATON RACE
BE PREPARED TO STOP FOR RUNNERS
Kansas Ave
ROAD CLOSED
On Windmaster
Place on Top of Overpass in Medium
W 22nd Street
Osborne Drive West
Place on 19th Street



HALF HASTINGS RACE COURSE
US HWY 281 & N KANSAS AVE
TRAFFIC CONTROL PLAN
DETAIL SHEET 1A
N
Volunteer
Volunteer
Volunteer
Volunteer
Osborne Drive West
N Kansas Ave
US Hwy 281
US Hwy 281
On WindMaster
On WindMaster
On WindMaster
Place 200' Ahead
of Cones
Kansas Ave
ROAD CLOSED
Earl May Garden Center
Access Road
Dairy Queen
Barista's Daily Grind
Express Mart
N Kansas Ave
W 22nd Street

Department: Airport
Staff Contact: Deb Bergmann
Council Meeting Date: 3/22/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution (2020-015) adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division), for Project No. 3-31-0040-019-2021, The Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act.

Names of People/Business affected by this action:

City of Hastings, Federal Aviation Administration (FAA), Nebraska Department of Transportation (Aeronautics Division)

Why Council action is required:

Federal Aviation Administration (FAA) requires a resolution adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division) in order to receive FAA Grant Funding.

Type of action requested:

Resolution

Suggested motion:

Move to approve Resolution No. 2021-15 adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division) for Project No. 3-31-0040-019-2021, The Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act.

Deadlines associated with action:

3/31/21

Department head comments:

FAA requires a resolution adopting and approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division), in order to receive FAA Grant Funding. There are no matching funds required for this grant.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-15

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION FOR GRANT NO. 3-31-0040-019-2021 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL NON-DEVELOPMENT ECONOMIC ASSISTANCE FOR THE AIRPORT UNDER THE PROVISIONS OF THE FEDERAL CRRSA ACT:

BE IT RESOLVED, by the Mayor and City Council of the City of Hastings, Nebraska that:

1. The City of Hastings shall enter into an Agency Agreement with the Department of Aeronautics for Grant No. 3-31-0040-019-2021 for the purpose of obtaining Federal non-development economic assistance for the Airport and that such agreement shall be set forth hereinbelow.

2. The Mayor of the City of Hastings is hereby authorized and directed to execute said Agency Agreement on behalf of the City of Hastings, and the City Clerk is hereby authorized to attest said execution.

3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit “A”.

PASSED AND APPROVED this 22nd day of March 2021.

CITY OF HASTINGS, NEBRASKA

____
Mayor

ATTEST:

____
City Clerk

[SEAL]

Approved as to form:

____
City Attorney

EXHIBIT "O"

AGENCY AGREEMENT
CRRSA Act-Only Funded Non-Development Grant

Grant No. 3-31-0040-019-2021

This is an agreement between the City of Hastings of Hastings, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Aeronautics Division, hereinafter referred to as the "Department," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

WHEREAS, the Coronavirus Disease 2019 (COVID-19), has resulted in significant damage to the economy of the United States. In response, the US Congress has passed an economic rescue package called The Coronavirus Response and Relief Supplemental Appropriations Act; known as the CRRSA Act; and

WHEREAS, the Federal Aviation Administration (FAA) has received funding from the United States general fund, pursuant to the CRRSA Act, to assist airports in defraying a portion of that economic damage in the form of 100% grants to be used for any lawful purpose for which airports are currently able to use their funds; and

WHEREAS, the Airport Sponsor desires to utilize CRRSA Act funding for lawful purposes other than airport planning, development, construction, or maintenance.

THEREFORE, the Airport Sponsor hereby designates the Department as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), and the Department hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

The Airport Sponsor hereby warrants, undertakes and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings and agreements of the parties with respect to this Agency Agreement, and with respect to the CRRSA Act grant, are as follows:

A. The Department shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2012, Cumulative Supp. 2018, and Supp. 2019), as the agent of the Airport Sponsor.

B. Upon receipt of such federal funds, the Department shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

   FIRST: If the Department advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable grant costs, the Department shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Department shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

C. The Department shall maintain accurate records of all the funds received and expended by it in connection with the grant. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration and their authorized representatives in the offices of the Department at all reasonable times.

D. The Airport Sponsor reserves the right, power and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all contracts and agreements arising from the Airport Sponsor's use of CRRSA Act funds, and all amendments to these items. Aside from the matters so reserved, the Department shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the grant.

E. The Department agrees to furnish all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services", free of charge.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct or improve the airport as defined in the Application for Federal Assistance.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the grant.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 25th day of February, 2021.

(SEAL) NDOT DIVISION OF AERONAUTICS

____
Director

Executed by the Airport Sponsor this ____ day of ________________, 20____.

RESOLUTION DO NOT SIGN
____
Clerk

RESOLUTION DO NOT SIGN
____
Mayor

EXHIBIT A
AGENCY AGREEMENT
ADMINISTRATIVE SERVICES

1. Prepare and secure execution of Applications for Federal Assistance and associated documents.
2. Prepare and process program changes.
3. Process Grant Agreements and amendments.
4. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
5. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
6. Prepare and/or process other federal documents not otherwise specifically covered above.