

**HASTINGS CITY COUNCIL
AGENDA**

**Council Chambers – City Hall
220 North Hastings Avenue
April 26, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for April 26, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 23, 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. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of April 12, 2021
 - (b) Approval of claims and payroll
 - (c) Approve receiving and placing on file department monthly reports
 - (d) Approval of the manager application of Virginia L. Cathcart in connection with the Class "CK" Liquor License of Eagles Frat Hastings Aerie 592 dba "Eagles Frat Order 592" located at 107 North Denver Avenue
 - (e) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for the utilization of city streets for a Crawfish Boil on May 22, 2021
 - (f) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for a Crawfish Boil on north St. Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street on May 22, 2021
 - (g) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for the utilization of city streets for the 2021 Pickleball Tourney on May 29, 2021

- (h) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for a Pickleball Tournament on north St. Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street on May 29, 2021
- (i) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for the utilization of city streets for the Tour De Nebraska Bike Ride Reception on June 19, 2021
- (j) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for the Tour De Nebraska Bike Ride Reception on north St. Joseph Avenue between 1st Street and 2nd Street on June 19, 2021
- (k) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for the utilization of city streets for the .5K Fun Run on August 13, 2021
- (l) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for a .5k Fun Run on north St. Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street on August 13, 2021
- (m) Approval of Work Order SW-353, reline 15" sanitary sewer main on Colorado Avenue
- (n) Approval of Work Order GA-353, new PE gas main at 3230 W. 12th Street
- (o) Approval of Work Order EL-157, installation of three phase overhead bank to service an irrigation well
- (p) Approval of Work Order EL-158, installation of three phase overhead transformer to serve an irrigation well
- (q) Approval of Work Order EL-159, extension of three phase overhead electric line
- (r) Approval of Invoice No. 00214 from THOAR, LLC in the amount of \$25,463.12 for work completed at 119 N. Hastings Avenue/712 W. 1st Street for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (s) Approval of the request for Community Development Block Grant funds, Drawdown #6, in the amount of \$19,581.14 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (t) Approval of the request of Hastings Family YMCA for the utilization of a city park for the SummerFest on June 12, 2021

REGULAR AGENDA:

- 2. Unfinished Business of Preceding Meeting.
- 3. Public Hearings.
- 4. General Business.

5. Ordinances and Resolutions.

- (a) Ordinance 4663 to repeal existing Hastings City Code Chapter 2, Article 1 and enact a new Chapter 2, Article 1 provided for wards and precincts, city departments, and ethics and a code of conduct for municipal officials

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointments to Board and Commissions

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, April 12, 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 April 12, 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, Matt Fong, Ginny Skutnik, Shawn Hartmann, Ted Schroeder, Jeniffer Beahm, Joy Huffaker, Chuck Rosenberg. Absent: None.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Chief, Adam Story; Asst. Fire Chief, Troy Vorderstrasse; 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 Ginny Skutnik seconded by Butch Eley to adopt current agenda, moving item 8(a) to after Mayor's Communication, for April 12, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, April 9, 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 Schroeder reported on the Fly-In scheduled for June 19th and 20th at the Hastings Municipal Airport. Contact him if you are willing to volunteer for the event.

Councilmember Skutnik reported on the Tree Board Meeting held March 23rd. An Arbor Day celebration is planned for Brickyard Park at 3:00 P.M. on April 30th.

Councilmember Beam reported on the Hastings Area Chamber of Commerce event being held this Saturday at the Hastings Public Library. Mayor Stutte and Councilmembers from Ward 1 will be in attendance at the event.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized service anniversaries for Roger Nash, Finance, 10 years and Richard Wilton, Utility, 30 years.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Chuck Rosenberg to approve the Consent Agenda, as presented.

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

(a) Approval of the minutes of the Council Meeting of March 22, 2021

- (b) Approval of the minutes of the Worksession of March 15, 2021
- (c) Approval of claims and payroll
- (d) Approve receiving and placing on file department monthly reports
- (e) Approval of the request of Mary Lanning Rehabilitation/Pediatric Rehabilitation for the utilization of city streets for the World Down Syndrome Day walk/run on June 9, 2021
- (f) Approval of Work Order WA-390, install a VFD for well pressure regulating on Well 35
- (g) Approval of the request of the Hastings Family YMCA for the utilization of city streets for the YMCA Spring Triathlon on May 15, 2021
- (h) Approval of the request of Hastings Downtown Farmers Market for the utilization of city streets for the Hastings Downtown Farmers Market on Thursdays from June 3, 2021 to October 16, 2021
- (i) Approval of Invoice No. 1159 from South Central Economic Development District, Inc. in the amount of \$2,325.00 for the execution of grant administrative services on Community Development Block Grant Project 19-DTR-103, Hastings 2019 Downtown Revitalization Grant Project
- (j) Approval of the request for Community Development Block Grant funds, Drawdown #5, in the amount of \$2,325.00 for Community Development Block Grant Project 19-DTR-103, Hastings 2019 Downtown Revitalization Grant Project
- (k) Approval of the request of the Hastings High School Senior Parents/Booster Club for the utilization of city streets for the Hastings High School Senior Celebration on May 12, 2021

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the application of Blue Fork Kitchen, LLC dba "Blue Fork Kitchen, LLC" for a Class "CK" Liquor License at 3609 Cimarron Plaza. Police Chief Story recommends approval on this item and the next. No public spoke. No objections were received.

Moved by Butch Eley seconded by Ginny Skutnik to approve Resolution No. 2021-16 approving the application of Blue Fork Kitchen, LLC dba "Blue Fork Kitchen, LLC" for a Class "CK" Liquor License at 3609 Cimarron Plaza. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Jeniffer Beahm seconded by Ted Schroeder to approve the manager application of James A. Hamburger in connection with the Class "CK" Liquor License of Blue Fork Kitchen, LLC dba "Blue Fork Kitchen, LLC" located at 3609 Cimarron Plaza. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Public hearing on the application of Brique 1887, LLC dba "Brique 1887" for a Class "C" Liquor License at 109 North Burlington Avenue, Suite 100. Police Chief Story recommends approval on this item and the next. Pierce Fiala, 200 N. Burlington, Ste 100, spoke on behalf of Tracy Bell. No objections were received.

Moved by Ginny Skutnik seconded by Shawn Hartmann to approve Resolution No. 2021-23 approving the application of Brique 1887, LLC dba "Brique 1887" for a Class "C" Liquor License at 109 North Burlington Avenue, Suite 100. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Butch Eley seconded by Shawn Hartmann to approve the manager application of Tracy L. Bell in connection with the Class "C" Liquor License of Brique 1887, LLC dba "Brique 1887" located at 109 North Burlington Avenue, Suite 100. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Public hearing on the request of DAVALWAT Properties, LLC for a Conditional Use Permit for self storage and storage areas for property commonly addressed as 306 W. 2nd Street. Lisa Parnell-Rowe reported this item is for Doctor David Waters. They are looking to purchase this building (old Foote building). That purchase is contingent on the Conditional Use Permit approval. Storage as a primary use is allowable with specific use standards in City Code Section 34-104, utilizing discretion to interpret this use. Lisa finds the addition of storage units is logical, due to a growing trend in downtown residential living spaces. This use maintains compliance with the comprehensive plan. The resolution, if approved, will be filed with register of deeds office. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2021-17, Conditional Use Permit for self storage and storage areas to be located at property commonly addressed as 306 W 2nd Street in the City of Hastings, Adams County, Nebraska, subject to following conditions:

1. The existing sidewalk was noted in the 2019 Hastings Barriers to Mobility study as being in poor condition (uneven, cracked, and lifted panels). At a minimum, portions of sidewalk that are uneven, cracked, or uplifted must be re-laid at the property owner's expense (City Code 25-203). The driveway/sidewalk looks to be in particular poor condition. This should be re-laid as paving at 6-inches thickness since it's also a driveway. Owner will contact City Engineering to ensure parking stall and markings, curb, and sidewalk placement also conforms to the latest ADA standards for Accessible Design.
2. As stipulated in the Specific Standards for conditional uses found in 34-404 (9) (e) (iv), this is an existing building with a disclosed height of 18.5', which deviates from the requirement for 14'. In approving this CUP for this use the Planning Commission and the City Council are waiving this particular requirement as is allowable in this section (see attached picture with elevation submitted on 3/8/21 by the applicant).
3. Applicant will need to provide ADA units for storage: 2% of units, not less than 1.56 units = 2 ADA units. Office restrooms will also need to be ADA compliant. Includes door hardware, accessible route, accessible entrance, etc.
4. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
5. This resolution shall be filed with the registrar of deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP

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

(f) Public hearing regarding adoption of the 2018 International Energy Conservation Code. Mark Evans reported that the legislature adopted this code in 2019, with an effective date of July 2020. The city is currently on the 2009 Energy Code. That is the code year the State was on, so city was on the same one. We are adopting changes to the code, similar to what Lincoln has approved. Mandatory requirements include an Energy Certificate, Air Sealing, Ducts, and Building Cavities. The requirements will be for new construction, including renovations. The requirements come from the State of Nebraska, but cities are allowed to make local amendments if they are related back to cost. Mark stated they are working to educate local builders on new requirements. Free training will be provided online. No public spoke. No objections were received.

ORDINANCE NO. 4661 AMENDING SECTION 28-104 OF THE HASTINGS CITY CODE ADOPTING THE 2018 INTERNATIONAL ENERGY CONSERVATION CODE

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

The Mayor then stated the question "Shall Ordinance No. 4661 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

Councilmember Ginny Skutnik moved that the statutory rule requiring reading on three different days be suspended; Councilmember Matt Fong seconded the motion to suspend the rules and upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: Butch Eley. Absent: None. The motion carried. 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 April 16, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(g) Public hearing on the request of Timothy O'Keeffe to change zoning from "A, Agricultural District" to "R-1A, Single Family Large Lot Residential District" for property generally located directly south of 4635 N. Baltimore Avenue. Lisa Parnell-Rowe reported on items 3(g) & 3(h). We are platting a portion of a tax lot. We looked at it through City Code 38-202 and 38-203. All issues and concerns have been mitigated. They will place a single family home on this lot. Tim O'Keefe, 1809 North Elm, spoke in support. No objections were received.

ORDINANCE NO. 4662 AMENDING THE ZONING DISTRICT MAP TO REZONE PROPERTY FROM "A, AGRICULTURAL DISTRICT" TO "R-1A, SINGLE FAMILY LARGE LOT RESIDENTIAL DISTRICT" FOR PROPERTY GENERALLY LOCATED DIRECTLY SOUTH OF 4635 N. BALTIMORE AVENUE

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

The Mayor then stated the question "Shall Ordinance No. 4662 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on April 16, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

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

(i) Moved by Ginny Skutnik seconded by Matt Fong to adjourn as Mayor and City Council and reconvene as Board of Equalization. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(j) Public hearing on the levying of assessments in Street Improvement District No. 2019-3.

Lee Vrooman reported the next four agenda items are for the assessments discussed back in March for the Trail Ridge Subdivision in North Park Commons. With each of these districts, property owners have 50 days to pay in full, or any amount without accruing interest. After that, property owners will have the ability to finance up to 15 years at 4% interest. No public spoke. No objections were received.

(k) Public hearing on the levying of assessments in Street Improvement District No. 2019-4.

Lee Vrooman reported there is nothing to add. No public spoke. No objections were received.

(l) Public hearing on the levying of assessments in Water Extension District No. 2019-1.

Lee Vrooman reported there is nothing to add. No public spoke. No objections were received.

(m) Public hearing on the levying of assessments in Sewer Extension District No. 2019-1.

Lee Vrooman reported there is nothing to add. No public spoke. No objections were received.

(n) Moved by Ginny Skutnik seconded by Matt Fong to adjourn as Board of Equalization and reconvene as Mayor and City Council. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(o) Moved by Chuck Rosenberg seconded by Shawn Hartmann to approve Resolution No. 2021-18 levying special assessments in Street Improvement District No. 2019-3. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(p) Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2021-19 levying special assessments in Street Improvement District No. 2019-4. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(q) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2021-20 levying special assessments in Water Extension District No. 2019-1. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(r) Moved by Matt Fong seconded by Ted Schroeder to approve Resolution 2021-21, levying special assessments for Sewer Extension District 2019-1. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Preliminary plat for Theatre District Subdivision with the following conditions being met for Final Plat approval:

1. All pending property taxes will be paid prior to signing Preliminary Plat.
2. Landscape Plan will be finalized with Final Plat and species that are native and can survive our local climate in accordance with the approved species list will be included. All street trees will also be reviewed and approved by the City Parks and Recreation Department. Additionally, incorporation of native vegetation, where needed, to promote infiltration and storm-sewer water quality with BMPs should also be incorporated into this plan.
3. Four (4') feet sidewalks to the east side of Theatre Drive and eight (8') trail way to the west side of Theatre Drive will be required to be shown in the Final Plat. The trails will be part of the public ROW.
4. Drainage Study, Grading and Drainage Plan will continue to be discussed with Civil Engineer and must be fully approved and finalized before Final Plat is completed.
5. Stormwater Post Construction Maintenance Agreement must be approved and finalized before Final Plat is completed.
6. Applicant must disclose and include areas for all lienholders to sign the Final Plat.

Lisa Parnell-Rowe reported on replatting this tract of land, consisting of all of block 9. They are putting it together and subdividing into various lots. They will be remodeling the old K-Mart and also constructing multiple family dwellings for 55 and older. This is compliant with the comprehensive plan. There is a small portion of floodplain in the northwest corner. The development plan will follow suite with the Federal Aviation Administration. They meet the proposed regulations. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Chuck Rosenberg seconded by Shawn Hartmann to approve awarding 2021 Concrete Panel Replacement agreement to Vontz Paving, Inc. in the amount of \$601,965.13. Lee Vrooman reported on the bid letting held April 1st. We received two bids: Vontz Paving and Werner Construction. Hastings High was notified of the projects. We requested that the contractor complete in the summer for limited impact. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Butch Eley seconded by Ginny Skutnik to approve awarding the 2021 Asphalt Resurfacing agreement to Vontz Paving, Inc. in the amount of \$493,981.50. Lee Vrooman reported on the bid letting held April 1st. We received two bids: Vontz Paving and Werner Construction. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Ginny Skutnik seconded by Matt Fong to approve Professional Services Agreement CDBG #20-PW-004 Community Development Block Grant with South Central Economic Development District. Lee Vrooman reported this agreement is to provide administrative services for the sidewalk improvement project. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Matt Fong seconded by Shawn Hartmann to approve the fence height increase, from 6 feet to 7 feet at 5680 W. 12th Street. Mark Evans reported the request from Caleb Maschmann was for additional privacy. The fence will be in the side-yard. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve Resolution No, 2021-22 approving reimbursement resolution to enable recovery through proceeds of issuance of bonds or notes of City funds temporarily advanced for Street Improvement District No. 2019-4. Roger Nash reported this district was originally paid for with city funds on hand. This resolution allows us in the future, if we decide to go back and issue bonds, we could do that. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Ginny Skutnik seconded by Jeniffer Beahm to approve Resolution 2021-24 to suspend City Code Section 8-107 and allow alcohol at Fly-In dance on June 19, 2021. Dave Ptak reported this item and the next three items pertain to the Airport Fly-in in June. There is a dance planned in Hangar No. 1 (old brick hangar), and currently alcohol is not allowed in that building. This will suspend City Code Section 8-107 to allow alcohol to be served in that building. The event will follow all requirements for alcohol events. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Chuck Rosenberg seconded by Joy Huffaker to approve the utilization of Hastings Airport facilities and grounds for the Nebraska State Fly-In and Air Show, June 19, 2021 and June 20, 2021. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Jeniffer Beahm seconded by Shawn Hartmann to approve the utilization of Hastings Municipal Airport, Hanger 1 for State Fly-In Dance on June 19, 2021. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Ginny Skutnik seconded by Ted Schroeder to approve the request of 201 N. Lincoln Enterprises, LLC for a Special Designated License for a dance at the Hastings Municipal Airport, Hangar 1, on June 19, 2021. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.

(a) Boards and Commissions Appointments

Moved by Ginny Skutnik seconded by Matt Fong to approve Mayor Stutte's appointments to the Business Improvement District Board: Brandi McCoy, Term 11/10/2020 to 11/10/2023, Replacement; Jessi Hoeft, Term 4/12/2021 to 4/12/2024, New Appointment. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

8. Miscellaneous and Other Business.

(a) Impact of 16th Street Viaduct Closure on Hastings Medical Park.
Richard French, 710 Dockside Cove, spoke on this item.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 6:44 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

4/26/2021 VOUCHERS TO BE PAID

Date: 04/16/2021

Time: 2:10 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050	Inspection Permi HASTINGS UTILITIES-PERMITS	FEB 2021	FEBRUARY PLUMBING REIMBURSE	0	04/07/2021	04/26/2021	165.24
							165.24
001-000.000-463.375	Program Fees-Ac ROTH/JOSLYNN//	25841952	SB SPRING TRAINING/CANCELLED	0	03/17/2021	04/26/2021	250.00
							250.00
Total Dept. 000000:							415.24
Dept: 010.000 City administrator's office							
001-010.000-723.050	Advertising HASTINGS TRIBUNE	ACT 228	MARCH ADVERTISING	0	03/31/2021	04/26/2021	1,143.01
							1,143.01
001-010.000-724.050	Printing EAKES OFFICE SOLUTIONS	INV271733	CONTRACT BILLING	0	04/02/2021	04/26/2021	54.96
							54.96
001-010.000-726.050	Electricity HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	02/26/2021	04/26/2021	6.92
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	03/22/2021	04/26/2021	894.87
							901.79
001-010.000-726.100	Natural Gas HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	03/22/2021	04/26/2021	531.59
							531.59
001-010.000-726.150	Sewer HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	03/22/2021	04/26/2021	34.04
							34.04
001-010.000-726.250	Water HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	03/22/2021	04/26/2021	86.78
							86.78
001-010.000-727.200	R & M Buildings BUSINESS WORLD PRODUCTS	655925	NAME PLATES	0	04/08/2021	04/26/2021	92.50
							92.50
001-010.000-729.050	Dues & Subscrip PTAK/DAVID//	REIMBURSE	REIMBURSE FOR COPY OF NOTA	0	04/08/2021	04/26/2021	15.00
	US BANK	PRIMA	PRIMA MEMBERSHIP	0	04/01/2021	04/26/2021	385.00
							400.00
001-010.000-730.050	Office Supplies EAKES OFFICE SOLUTIONS	8178012-0	TONER	0	01/12/2021	04/26/2021	84.99
	EAKES OFFICE SOLUTIONS	8229798-0	10 CASES OF PAPER	0	03/31/2021	04/26/2021	318.90
							403.89
Total Dept. City administrator's office:							3,648.56
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progr HEALTH MANAGEMENT SYSTEM	2021-4514	EAP SERVICE FOR APRIL 2021	0	04/07/2021	04/26/2021	463.45
							463.45
001-020.000-724.050	Printing US BANK	BROOKHOLLOW	BIRTHDAY CARDS FOR EMPLOYE	0	03/31/2021	04/26/2021	464.40
							464.40
001-020.000-730.050	Office Supplies US BANK	AMAZON	BLUE GEL PENS	0	03/26/2021	04/26/2021	21.39

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							21.39
						Total Dept. Human Resources:	949.24
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subscrip	THOMSON REUTERS - WEST	844080683	WEST INFORMATION CHARGES	0	04/01/2021	04/26/2021	480.97
							480.97
001-030.000-730.050 Office Supplies	EAKES OFFICE SOLUTIONS	INV269739	METER READ ON COPIER	0	03/26/2021	04/26/2021	14.45
							14.45
						Total Dept. City attorney:	495.42
Dept: 050.000 Mayor and council							
001-050.000-720.350 Training & Confe	LOCHLAND COUNTRY CLUB	335582	COUNCIL RETREAT	0	03/31/2021	04/26/2021	36.13
							36.13
						Total Dept. Mayor and council:	36.13
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I	RAFTELIS FINANCIAL CONSULT	18299	HR PAYROLL OPERATION ASSES	0	03/01/2021	04/26/2021	5,987.00
	SCIENS CONSULTING	210611	VENDOR MGMT SUPPORT - MARC	0	03/31/2021	04/26/2021	6,825.00
							12,812.00
001-070.000-720.215 Lobbyist Activitie	GREATER NEBRASKA CITIES	HAS0421	MONTHLY DUES FOR GREATER	0	04/01/2021	04/26/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0421	MONTHLY CONTRACT FOR	0	04/01/2021	04/26/2021	1,000.00
							2,000.00
001-070.000-720.307 ELSA Translator	REAL TIME TRANSLATION, INC.	115538	71 MINUTES MARCH 16-31,2021	0	04/05/2021	04/26/2021	106.50
							106.50
001-070.000-729.211 Adams Co. Emer	ADAMS COUNTY CLERK	Q1 2021	EMERGENCY MGMT 1/1/21-3/31/21	0	04/06/2021	04/26/2021	9,792.80
							9,792.80
001-070.000-729.428 Internet Service/f	CHARTER COMMUNICATIONS	0029496033021	INTERNET MAY 2021	0	03/30/2021	04/26/2021	23.59
							23.59
001-070.000-741.200 Building Improve	EAKES OFFICE SOLUTIONS	8001987-0	HR RECEPTION WITH TABLE	0	06/24/2020	04/26/2021	11,307.80
	EAKES OFFICE SOLUTIONS	8002100-0	FINANCE ADD ON TO CUBICLE	0	07/09/2020	04/26/2021	1,443.55
	EAKES OFFICE SOLUTIONS	8002109-0	HR PANEL RECONFIGURATION	0	06/25/2020	04/26/2021	1,312.64
							14,063.99
						Total Dept. Other governmental accounts:	38,798.88
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees	ADAMS COUNTY REGISTER OF	20211434	KEB II LLC	0	03/30/2021	04/26/2021	52.00
							52.00
001-080.000-720.350 Training & Confe	US BANK	PAYPAL	NE RURAL WATER ASSN - CLASS	0	04/05/2021	04/26/2021	500.00
							500.00
001-080.000-723.050 Advertising							

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001-130.000-727.500	R & M Heavy Ma						
	KELLY SUPPLY COMPANY	S15104890-0	STUMPER PARTS	0	03/29/2021	04/26/2021	17.73
	KELLY SUPPLY COMPANY	S15104894-0	STUMPER PARTS	0	03/29/2021	04/26/2021	4.15
	KELLY SUPPLY COMPANY	S15104890-1	STUMPER PARTS	0	03/30/2021	04/26/2021	104.19
	KELLY SUPPLY COMPANY	S15104928-0	STUMPER PARTS	0	03/31/2021	04/26/2021	5.08
	N A P A AUTO PARTS	015871	GASKET	0	03/23/2021	04/26/2021	27.99
	THREE POINTS TIRE	24983	FLAT TIRE REPAIR	0	04/06/2021	04/26/2021	20.00
	TRAUSCH DYNAMICS	C10830710	STUMPER PARTS	0	03/24/2021	04/26/2021	336.06
	UNIVERSAL HYDRAULICS, INC.	28159	MOWER DECK REPAIR/PARTS	0	03/25/2021	04/26/2021	572.50
							1,087.70
001-130.000-727.800	R & M Vehicles						
	CHRIS'S CAR WASH	26367	CAR WASH	0	03/04/2021	04/26/2021	10.28
	KELLY SUPPLY COMPANY	S15104869-0	PARTS	0	03/26/2021	04/26/2021	25.95
	N A P A AUTO PARTS	016534	BATTERY/CORE DEPOSIT	0	03/25/2021	04/26/2021	114.66
	N A P A AUTO PARTS	016922	FUEL FILTER	0	03/26/2021	04/26/2021	6.34
							157.23
001-130.000-729.150	Other Operating						
	ODEYS, INC.	122139	VINYL AREA COVER	0	04/06/2021	04/26/2021	1,109.65
							1,109.65
001-130.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICES	41998	GRASS SEED	0	03/24/2021	04/26/2021	12,760.00
							12,760.00
001-130.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3441343	DIESEL/GAS	0	03/29/2021	04/26/2021	1,586.25
							1,586.25
001-130.000-731.400	Other Supplies						
	CENTRA CHEMICAL SERVICES	50027	GRASS SEED	0	04/01/2021	04/26/2021	2,090.00
	ODEYS, INC.	122138	DUNCAN FIELD RUBBER INFILL	0	03/31/2021	04/26/2021	520.00
							2,610.00
001-130.000-737.200	Building Mainten:						
	US BANK	UNCOMMON USA	DUNCAN FIELD FLAG POLE	0	03/22/2021	04/26/2021	610.33
							610.33
001-130.000-737.705	Shop Supplies						
	KULLY PIPE & STEEL SUPPLY	749815	SHOP TOOLS	0	04/02/2021	04/26/2021	429.02
	N A P A AUTO PARTS	016920	BATTERY CHARGER	0	03/26/2021	04/26/2021	239.00
							668.02
							Total Dept. Parks: 27,883.79
Dept: 140.000 Water Park							
001-140.000-723.050	Advertising						
	US BANK	TEXTMAGIC	ADVERTISING	0	03/24/2021	04/26/2021	20.00
	US BANK	TEXTMAGIC	ADVERTISING	0	03/24/2021	04/26/2021	20.00
							40.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	03/31/2021	04/26/2021	584.32
							584.32
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	03/31/2021	04/26/2021	42.79
							42.79
							Total Dept. Water Park: 667.11
Dept: 145.000 Recreation programming							
001-145.000-723.050	Advertising						

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	US BANK	YOURMEMBERCAREERS	ADV/RECREATION COORDINATOR	0	03/30/2021	04/26/2021	85.00
							85.00
001-145.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV271733	CONTRACT BILLING	0	04/02/2021	04/26/2021	66.80
							66.80
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2021	04/26/2021	304.54
							304.54
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2021	04/26/2021	1,198.06
							1,198.06
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2021	04/26/2021	14.51
							14.51
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	03/31/2021	04/26/2021	75.72
							75.72
001-145.000-727.200	R & M Buildings						
	PRESTO-X	1953656	PEST MAINTENANCE SERVICE	0	03/24/2021	04/26/2021	43.00
							43.00
001-145.000-729.050	Dues & Subscrip						
	US BANK	WEVIDEO	WEVIDEO SUBSCRIPTION	0	04/08/2021	04/26/2021	9.99
							9.99
001-145.000-731.403	Spec. Event Supl						
	BIG G ACE	671639/1	BIRDHOUSE SUPPLIES/WHITE MA	0	04/01/2021	04/26/2021	3.63
	BIG G ACE	671919/1	BIRDHOUSE SUPPLIES/WOOD	0	04/06/2021	04/26/2021	76.52
	BIG G ACE	672166/1	BIRDHOUSE SUPPLIES/WOOD	0	04/09/2021	04/26/2021	19.13
	WAL-MART COMMUNITY	04509	TOTES/BIRDHOUSE SUPPLIES	0	03/31/2021	04/26/2021	16.96
							116.24
							Total Dept. Recreation programming: 1,913.86
Dept: 150.000	Library						
001-150.000-720.310	Library Software						
	OCLC INC	1000111212	IL & CATALOGING SERVICES	0	04/01/2021	04/26/2021	2,748.25
							2,748.25
001-150.000-723.050	Advertising						
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	03/31/2021	04/26/2021	95.00
							95.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	1,649.08
							1,695.28
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	622.44
							622.44
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	34.04
							34.04
001-150.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0043307040121	SERVICE 4/1/21-4/30/21	0	04/01/2021	04/26/2021	1,999.00

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							1,999.00
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	03/22/2021	04/26/2021	162.50
							162.50
001-150.000-727.200	R & M Buildings						
	BIG G ACE	671643/1	SPLYFCT - 3 KITCHEN SINK	0	04/01/2021	04/26/2021	14.20
	BIG G ACE	671702/1	RETURN ITEM CREDIT,	0	04/02/2021	04/26/2021	5.52
	BIG G ACE	671702/1	RETURN ITEM CREDIT,	0	04/02/2021	04/26/2021	6.31
	BIG G ACE	671702/1	RETURN ITEM CREDIT,	0	04/02/2021	04/26/2021	-7.10
	BIG G ACE	671702/1	RETURN ITEM CREDIT,	0	04/02/2021	04/26/2021	-7.10
	KULLY PIPE & STEEL SUPPLY	749713	MIXING VALVE W/TEE & NUTS	0	04/01/2021	04/26/2021	63.42
	MENARDS	14879	PULLDOWN KITCHEN FAUCET	0	04/26/2021	04/26/2021	159.00
	PRESTO-X	2004873	PEST CONTROL	0	04/01/2021	04/26/2021	53.00
	SPRING FRESH CLEANING SVC	3680	JANITOR SVCS APRIL 1-15	0	04/08/2021	04/26/2021	1,575.00
							1,862.25
001-150.000-727.800	R & M Vehicles						
	CUMMINS CENTRAL POWER LL	J7-31817	BOOKMOBILE REPAIR	0	04/08/2021	04/26/2021	583.93
							583.93
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2035837120	BOOKS, PROCESSING	0	03/24/2021	04/26/2021	80.45
	BAKER & TAYLOR, INC.	2035832360	BOOKS, PROCESSING	0	03/25/2021	04/26/2021	150.30
	MIDWEST TAPE	99865446	AUDIOBOOKS, PROCESSING	0	01/07/2021	04/26/2021	2.25
	MIDWEST TAPE	500242847	AUDIOBOOKS, PROCESSING	0	03/30/2021	04/26/2021	2.25
	MIDWEST TAPE	500242846	DVDS, PROCESSING	0	03/30/2021	04/26/2021	15.75
	MIDWEST TAPE	500249152	MARC PROCESSING	0	03/31/2021	04/26/2021	39.60
	MIDWEST TAPE	500278260	DVDS, PROCESSING	0	04/07/2021	04/26/2021	6.75
	MIDWEST TAPE	500278261	AUDIOBOOKS, PROCESSING	0	04/07/2021	04/26/2021	4.50
							301.85
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022779	HAND SOAP, SHARPIES, ZIP LOC	0	04/09/2021	04/26/2021	28.49
	WAL-MART COMMUNITY	04944	PROGRAM SUPPLIES, DISH SOAP	0	04/07/2021	04/26/2021	13.47
							41.96
001-150.000-730.056	Library Maker Sp						
	WAL-MART COMMUNITY	04944	PROGRAM SUPPLIES, DISH SOAP	0	04/07/2021	04/26/2021	39.99
							39.99
001-150.000-730.115	Library Collector						
	BAKER & TAYLOR, INC.	5016830076	BOOKS	0	03/17/2021	04/26/2021	29.72
	BAKER & TAYLOR, INC.	2035837120	BOOKS, PROCESSING	0	03/24/2021	04/26/2021	253.03
	BAKER & TAYLOR, INC.	2035832360	BOOKS, PROCESSING	0	03/25/2021	04/26/2021	561.10
	BRODART CO	B6130918	BOOKS	0	03/26/2021	04/26/2021	30.31
	BRODART CO	B6130924	BOOKS	0	03/26/2021	04/26/2021	19.14
	BRODART CO	B6130917	BOOKS	0	03/26/2021	04/26/2021	11.98
	BRODART CO	B6130923	BOOKS	0	03/26/2021	04/26/2021	11.98
	BRODART CO	B6135879	BOOKS	0	03/31/2021	04/26/2021	12.54
	BRODART CO	B6139929	BOOKS	0	04/05/2021	04/26/2021	15.46
	BRODART CO	B6140061	BOOKS	0	04/05/2021	04/26/2021	10.32
	BRODART CO	B6143196	BOOKS	0	04/07/2021	04/26/2021	13.09
	BRODART CO	B6143210	BOOKS	0	04/07/2021	04/26/2021	18.19
	BRODART CO	B6143197	BOOKS	0	04/07/2021	04/26/2021	6.99
	BRODART CO	B6143181	BOOKS	0	04/07/2021	04/26/2021	16.75

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	GALE-CENGAGE LEARNING	73863293	BOOKS	0	02/24/2021	04/26/2021	45.74
	GALE-CENGAGE LEARNING	73912367	BOOKS	0	03/03/2021	04/26/2021	96.71
	GALE-CENGAGE LEARNING	73913031	BOOKS	0	03/03/2021	04/26/2021	68.22
	GALE-CENGAGE LEARNING	73913231	BOOKS	0	03/03/2021	04/26/2021	99.71
	GALE-CENGAGE LEARNING	73913524	BOOKS	0	03/03/2021	04/26/2021	37.48
	GALE-CENGAGE LEARNING	73912341	BOOKS	0	03/03/2021	04/26/2021	50.23
	GALE-CENGAGE LEARNING	73980226	BOOKS	0	03/16/2021	04/26/2021	28.79
	GALE-CENGAGE LEARNING	73979997	BOOKS	0	03/16/2021	04/26/2021	30.39
	MIDWEST TAPE	99865446	AUDIOBOOKS, PROCESSING	0	01/07/2021	04/26/2021	50.99
	MIDWEST TAPE	500242847	AUDIOBOOKS, PROCESSING	0	03/30/2021	04/26/2021	39.99
	MIDWEST TAPE	500242846	DVDS, PROCESSING	0	03/30/2021	04/26/2021	108.68
	MIDWEST TAPE	500249757	HOOPLA	0	03/31/2021	04/26/2021	2,059.32
	MIDWEST TAPE	500278260	DVDS, PROCESSING	0	04/07/2021	04/26/2021	26.23
	MIDWEST TAPE	500278261	AUDIOBOOKS, PROCESSING	0	04/07/2021	04/26/2021	74.98
	OVERDRIVE INC	01419MA21126093	EBOOKS	0	03/31/2021	04/26/2021	24.98
	OVERDRIVE INC	01419MA21130011	EBOOKS	0	03/31/2021	04/26/2021	570.41
	US BANK	AMAZON	SHIPPING CREDIT FOR BOOK	0	03/31/2021	04/26/2021	-5.99
	US BANK	WSJ	1 YR RENEW WALL STREET JOUR	0	03/29/2021	04/26/2021	539.88
	US BANK	AMAZON	BOOKS	0	04/05/2021	04/26/2021	14.91
	US BANK	AMAZON	BOOKS	0	04/02/2021	04/26/2021	22.93
	US BANK	AMAZON	BOOKS	0	04/03/2021	04/26/2021	13.49
							5,008.67
001-150.000-737.200	Building Maintena						
	CULLIGAN OF HASTINGS	1039932	SALT FOR WATER SOFTNER	0	03/31/2021	04/26/2021	156.77
	SPRING FRESH CLEANING SVC	3680	JANITOR SVCS APRIL 1-15	0	04/08/2021	04/26/2021	30.80
	SPRING FRESH CLEANING SVC	3680	JANITOR SVCS APRIL 1-15	0	04/08/2021	04/26/2021	58.25
							245.82
Total Dept. Library:							15,440.98
Dept: 220.000 911 center							
001-220.000-720.300	Professional Ser						
	NEMAHA COUNTY SHERIFF'S O	03262021	SE REGION 911 INSURANCE	0	03/26/2021	04/26/2021	106.17
							106.17
001-220.000-730.050	Office Supplies						
	QUILL CORPORATION	15550066	2 CASES COPY PAPER MEMO BO	0	03/24/2021	04/26/2021	55.98
	WAL-MART COMMUNITY	00117	BANDAIDS, SWIFFER, TYLENOL	0	03/24/2021	04/26/2021	31.76
							87.74
Total Dept. 911 center:							193.91
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350	Training & Confe						
	US BANK	NATL EMERGENCY	NFA ACADEMY MEAL TICKET	0	04/05/2021	04/26/2021	337.25
							337.25
001-230.000-723.050	Advertising						
	PROFORMA	BG16002477A	TABLE COVER W/LOGO	0	04/05/2021	04/26/2021	264.80
							264.80
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	02/26/2021	04/26/2021	971.39
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	03/22/2021	04/26/2021	457.59
							1,428.98
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	03/22/2021	04/26/2021	379.62
							379.62
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	02/26/2021	04/26/2021	45.20
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	03/22/2021	04/26/2021	64.73

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							109.93
001-230.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0006486040121	STA 1 TV	0	04/01/2021	04/26/2021	48.70
	CHARTER COMMUNICATIONS	0039545040121	STA 2 TV/INTERNET	0	04/01/2021	04/26/2021	97.77
							146.47
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	02/26/2021	04/26/2021	93.10
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	03/22/2021	04/26/2021	115.22
							208.32
001-230.000-727.200	R & M Buildings						
	RAYNOR GARAGE DOORS OF	32045	STA 1 SERVICE SOUTH BAY SE DC	0	03/23/2021	04/26/2021	602.00
							602.00
001-230.000-727.600	R & M Office Equ						
	MICROFILM IMAGING SYSTEMS	85580	SCANNER RENT	0	04/01/2021	04/26/2021	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	BEYKE SIGNS, INC.	26671	DECALS	0	03/30/2021	04/26/2021	37.50
							37.50
001-230.000-729.050	Dues & Subscrip						
	NE MUNICIPAL FIRE CHIEFS AS	2021 DUES	MEMBERSHIP DUES - STARLING	0	04/01/2021	04/26/2021	337.50
	NE MUNICIPAL FIRE CHIEFS AS	2021 DUES	MEMBERSHIP DUES - STARLING	0	04/01/2021	04/26/2021	50.00
							387.50
001-230.000-729.100	Laundry						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	02/26/2021	04/26/2021	984.11
							984.11
001-230.000-737.200	Building Mainten						
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	03/31/2021	04/26/2021	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	03/31/2021	04/26/2021	27.00
							81.00
001-230.000-737.705	Shop Supplies						
	FASTENAL COMPANY	NEHAS168231	MISC FASTENERS	0	03/24/2021	04/26/2021	9.08
	MENARDS	14836	BUBBLE WRAP	0	04/01/2021	04/26/2021	19.99
	MENARDS	15114	SCREWS	0	04/07/2021	04/26/2021	9.44
							38.51
001-230.000-743.700	Tools & Miscellar						
	FRIEND TRUCK EQUIPMENT/M/	0089471-IN	B-1 FENDER EXTENTION	0	04/01/2021	04/26/2021	216.75
	LINEGEAR FIRE & RESCUE EQL	36580	8 FIRE SHELTERS W/ WILDLAND	0	03/25/2021	04/26/2021	4,131.28
							4,348.03
Total Dept. Hastings Fire & Rescue:							9,399.02
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collection						
	QUICK MED CLAIMS LLC	INV11872	EMS BILLING - MAR 2021	0	03/31/2021	04/26/2021	6,709.12
							6,709.12
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	84005318	MEDICAL SUPPLIES	0	03/29/2021	04/26/2021	99.80
	BOUND TREE MEDICAL LLC	84008930	MEDICAL SUPPLIES	0	03/31/2021	04/26/2021	467.52
	BOUND TREE MEDICAL LLC	84013251	MEDICAL SUPPLIES	0	04/05/2021	04/26/2021	300.10
	CROSIER PARK PHARMACY	45676	DRUGS	0	03/17/2021	04/26/2021	408.74
	MATHESON TRIGAS-LINWELD	23286194	OXYGEN	0	03/26/2021	04/26/2021	158.95
							1,435.11
001-230.300-738.055	Field Equipment						

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	BOUND TREE MEDICAL LLC	84005319	BP CUFF	0	03/29/2021	04/26/2021	57.99
							57.99

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001-240.000-731.250	Fuel & Oil						
	US BANK	FAST MART	FUEL	0	03/25/2021	04/26/2021	32.66
							32.66
001-240.000-737.200	Building Mainten:						
	ARAMARK UNIFORM SERVICES	1902059675	TOWELS, MATS, DUST MOPS	0	03/31/2021	04/26/2021	159.59
							159.59
001-240.000-738.055	Field Equipment						
	DUTTON-LAINSON CO.	837762-1	13 BOXES NITRILE ORANGE GLOV	0	04/02/2021	04/26/2021	487.50
	MENARDS	14253	2 PAILS, LIDS, WASH SPONGE,	0	03/19/2021	04/26/2021	36.86
	QUILL CORPORATION	15550066	2 CASES COPY PAPER MEMO BO	0	03/24/2021	04/26/2021	103.96
							628.32
001-240.000-743.700	Tools & Miscellar						
	DIGITAL ALLY INC	1116748	FVHD DVR W/EXT BATTERY COVE	0	03/23/2021	04/26/2021	245.00
							245.00
Total Dept. Police:							13,441.93
Dept: 330.200 Storm Water Manageme							
001-330.200-720.300	Professional Ser						
	MILLER SEED	50330	STRAW MATTING, STAPLES	0	03/03/2021	04/26/2021	4,860.82
	SITE ONE LANDSCAPE SUPPLY	106700299-001	CUSTOM HASTINGS SEED MIXTU	0	03/16/2021	04/26/2021	454.42
							5,315.24
001-330.200-721.100	Shipping						
	MILLER SEED	50330	STRAW MATTING, STAPLES	0	03/03/2021	04/26/2021	195.00
							195.00
001-330.200-738.055	Field Equipment						
	L C L TRUCK EQUIPMENT, INC.	INV1000213	LOUVER RACK, ALUMINUM,	0	04/06/2021	04/26/2021	574.50
	PLATTE VALLEY COMMUNICATI	34490	RADIO & LIGHT ASSY BRACKET &	0	03/31/2021	04/26/2021	887.45
							1,461.95
Total Dept. Storm Water Management:							6,972.19
Dept: 620.000 Airport							
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	AIRPORT INTERNET 3/24-4/23/21	0	03/24/2021	04/26/2021	105.36
							105.36
001-620.000-726.250	Water						
	QUALITY SOUND & COMMUNIC.	83767	DRINKING WATER CONTRACT RE	0	04/01/2021	04/26/2021	147.00
							147.00
001-620.000-727.200	R & M Buildings						
	IDEAL ELECTRIC, INC.	12049	HANGAR #1 WIRE FURNACE & AC	0	03/31/2021	04/26/2021	539.67
							539.67
001-620.000-729.150	Other Operating						
	EAKES OFFICE SOLUTIONS	INV271733	CONTRACT BILLING	0	04/02/2021	04/26/2021	76.82
							76.82
001-620.000-730.050	Office Supplies						
	US BANK	VECTORSTOCK	GRAPHIC LICENSE	0	05/05/2021	04/26/2021	14.99
							14.99
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902057899	MATS/COVERALLS	0	03/29/2021	04/26/2021	25.23
							25.23
001-620.000-743.700	Tools & Miscellar						
	AFTER HOUR GRAFIX	201	5X10 SIGN BOARD, 5X9 VINYL	0	04/07/2021	04/26/2021	670.23

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							670.23
Total Dept. Airport:							1,579.30
Total Fund GENERAL FUND:							136,212.15
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.300	Professional Ser						
	GLOBAL RECRUITERS OF ELIZA	28195	APPLICATIONS ADMINISTRATOR	0	03/30/2021	04/26/2021	20,073.90
							20,073.90
090-000.000-729.150	Other Operating						
	ESSENTIAL SCREENS	25081	NEW EE BACKGROUND CHECK	0	04/01/2021	04/26/2021	18.50
							18.50
090-000.000-737.215	Computer Software						
	SOLARWINDS ITSM US, INC	IITSM 105837	IT TICKETING SYSTEM YRLY MAINT	0	03/23/2021	04/26/2021	4,741.20
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	04/02/2021	04/26/2021	396.00
	US BANK	AWS	RMM MONTHLY	0	04/05/2021	04/26/2021	35.54
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	04/05/2021	04/26/2021	84.14
							5,256.88
090-000.000-737.216	Computer Software						
	SOLARWINDS ITSM US, INC	IITSM 105837	IT TICKETING SYSTEM YRLY MAINT	0	03/23/2021	04/26/2021	5,794.80
	US BANK	AWS	RMM MONTHLY	0	04/05/2021	04/26/2021	43.44
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	04/05/2021	04/26/2021	102.84
	US BANK	MSFT	ONE DRIVE FOR BUSINESS	0	04/07/2021	04/26/2021	10.00
							5,951.08
090-000.000-743.550	Computer Equipm						
	US BANK	MENARDS	CLAMP & TAPE FOR LF ANTENNA	0	03/29/2021	04/26/2021	26.05
	US BANK	MENARDS	SEALANT & BIT FOR LF ANTENNA	0	03/29/2021	04/26/2021	11.74
							37.79
Total Dept. 000000:							31,338.15
Total Fund I.T. FUND:							31,338.15
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-723.110	Public Improvem						
	BIG G ACE	671586/1	UMBRELLAS	0	03/31/2021	04/26/2021	78.98
							78.98
111-000.000-729.150	Other Operating						
	HASTINGS UTILITIES	18691700-00	BID UTILITIES	0	03/22/2021	04/26/2021	42.69
	HASTINGS UTILITIES	18690528-00	BID UTILITIES	0	03/22/2021	04/26/2021	42.40
	HASTINGS UTILITIES	18690950-00	BID UTILITIES	0	03/22/2021	04/26/2021	48.80
	WOODWARD'S DISPOSAL SERV	8987-1011	SERVICE	0	03/22/2021	04/26/2021	25.00
							158.89
Total Dept. 000000:							237.87
SINISS IMPROVEMENT DIST:							237.87
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Programs						
	ASHFALL FOSSIL BEDS STATE	SRP2021	SRP VFT PROGRAM FOSSIL FINDI	0	04/26/2021	04/26/2021	100.00
	CRANE RIVER THEATER CO INC	1631	PAGE TO STAGE OUTREACH PRC	0	01/12/2021	04/26/2021	350.00
	FOR ELEPHANTS, INC	10F2217C-0001	ADULT & CHILDREN PROGRAMS	0	03/21/2021	04/26/2021	1,000.00
	LANDSTROM/CODY//	005	YOUR MAGIC LIBRARY ONLINE AI	0	03/29/2021	04/26/2021	400.00

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	RUSS'S MARKET	10434	PROGRAM SUPPLIES	0	04/09/2021	04/26/2021	3.79
	RUSS'S MARKET	10447	PROGRAM SUPPLIES	0	03/26/2021	04/26/2021	13.67
	STRUTZ/CURT//	70821	ONE HILBILLY SILLY SCIENCE SR	0	04/26/2021	04/26/2021	350.00
	US BANK	AMAZON	PROGRAM SUPPLIES	0	03/31/2021	04/26/2021	20.98
	US BANK	AMAZON	PROGRAM SUPPLIES	0	03/31/2021	04/26/2021	45.55
	US BANK	AMAZON	SRP PRIZES	0	03/29/2021	04/26/2021	47.91
	US BANK	AMAZON	SRP PRIZES	0	03/29/2021	04/26/2021	278.74
	US BANK	AMAZON	SRP PRIZES	0	03/27/2021	04/26/2021	243.51
	US BANK	AMAZON	PROGRAM SUPPLIES	0	03/26/2021	04/26/2021	62.43
	US BANK	PAYPAL	SRP PROGRAMS	0	03/25/2021	04/26/2021	754.56
	WAL-MART COMMUNITY	05220	PROGRAM SUPPLIES	0	04/09/2021	04/26/2021	105.83
	WAL-MART COMMUNITY	00526	PROGRAM SUPPLIES	0	04/06/2021	04/26/2021	7.75
	WAL-MART COMMUNITY	04944	PROGRAM SUPPLIES, DISH SOAP	0	04/07/2021	04/26/2021	23.76
	WAL-MART COMMUNITY	04944	PROGRAM SUPPLIES, DISH SOAP	0	04/07/2021	04/26/2021	35.38
							3,843.86

130-000.000-743.600 Office Equipment
US BANK

AMAZON	SOUND PROOF FOAM PANELS	0	03/25/2021	04/26/2021	134.52
					134.52

Total Dept. 000000: **3,978.38**

Fund LIBRARY GRANT FUND: **3,978.38**

Fund: 136 PARKS/REC SALES TAX FU
Dept: 000.000

136-000.000-742.300 Construction Imp
KULLY PIPE & STEEL SUPPLY

21-0571	CARTER BALLFIELD SCOREBOAR	0	04/02/2021	04/26/2021	2,430.00
					2,430.00

Total Dept. 000000: **2,430.00**

ARKS/REC SALES TAX FUND: **2,430.00**

Fund: 170 MUSEUM FUND
Dept: 000.000

170-000.000-240.150 Sales Tax Payab
AIPPERSPACH/BRENDA//

REFUND	REFUND FOR SUMMER FUN CLAS	0	04/01/2021	04/26/2021	2.94
					2.94

170-000.000-443.070 Museum Store S:

DUBAS/KEITH//	MARCH 2021	NAD SHIRTS MARCH 2021	0	03/31/2021	04/26/2021	30.00
MUSEUM - FOUNDATION	MARCH 2021	KOOL-AID DISCOVER THE DREAM	0	03/31/2021	04/26/2021	82.95
NE OFFICIAL SOFT DRINK HERI	MARCH 2021	SALES KOOL AID MAR 2021	0	03/31/2021	04/26/2021	-18.03
NE OFFICIAL SOFT DRINK HERI	MARCH 2021	SALES KOOL AID MAR 2021	0	03/31/2021	04/26/2021	180.33
						275.25

170-000.000-446.115 Museum Classes
AIPPERSPACH/BRENDA//

REFUND	REFUND FOR SUMMER FUN CLAS	0	04/01/2021	04/26/2021	42.06
					42.06

Total Dept. 000000: **320.25**

Dept: 170.100 Museum administration

170-170.100-720.350 Training & Confe
SCHEIERMAN/CARLA//

MARCH 2021	MARCH MILEAGE	0	04/01/2021	04/26/2021	36.80
					36.80

170-170.100-721.050 Postage

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	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	02/18/2021	04/26/2021	8.87
	MUSEUM - PETTY CASH	USPS	BULK MAIL PERMIT	0	03/10/2021	04/26/2021	200.00
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	03/24/2021	04/26/2021	28.35
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	03/24/2021	04/26/2021	0.63
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	03/31/2021	04/26/2021	26.46
	MUSEUM - PETTY CASH	USPS	POSTAGE DUE	0	04/01/2021	04/26/2021	11.97
							276.28
170-170.100-723.050	Advertising						
	HASTINGS TRIBUNE	ACT 606	LINE UP VS REP AD WEB LISTING	0	03/31/2021	04/26/2021	606.73
	LAMAR COMPANIES/THE//	112372390	RENEWAL PANAL 1000	0	04/01/2021	04/26/2021	275.00
							881.73
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	FEB 2021	FEBRUARY LODGING TAX	0	03/01/2021	04/26/2021	3,676.11
							3,676.11
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	3,573.34
							3,762.10
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	407.33
							407.33
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	34.04
							34.04
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	02/26/2021	04/26/2021	162.50
							162.50
170-170.100-727.200	R & M Buildings						
	MUSEUM - PETTY CASH	B. TIDEMAN	THEATER SEATING	0	03/02/2021	04/26/2021	145.00
							145.00
170-170.100-727.500	R & M Heavy Ma						
	EAKES OFFICE SOLUTIONS	INV271545	DIAGNOSTIC FEE - BATTERY	0	04/01/2021	04/26/2021	57.00
	K&G PLUMBING AND HEATING,	21-0552	1.75 HRS LABOR - SUMP PUMP	0	04/02/2021	04/26/2021	227.50
							284.50
170-170.100-727.700	R & M Tools & M						
	INTEGRATED SECURITY SOLUT	20210742	ANNUAL FIRE EXTINGUISHER INS	0	03/26/2021	04/26/2021	813.40
							813.40
170-170.100-728.150	Film Royalty						
	COSMIC PICTURE DISTRIB LLC	21-1644	BACK FROM THE BRINK,	0	04/02/2021	04/26/2021	125.19
	IMAX CORPORATION	MARCH 2021	SUPERPOWER DOGS - MAR 2021	0	04/01/2021	04/26/2021	148.96
	S K FILMS, INC.	MARCH 2021	BACKYARD WILDERNESS - MAR 2	0	04/01/2021	04/26/2021	413.60
	S K FILMS, INC.	MARCH 2021	TURTLE ODYSSEY - MAR 2021	0	04/01/2021	04/26/2021	56.70
							744.45
170-170.100-729.150	Other Operating						
	ESSENTIAL SCREENS	25081	NEW EE BACKGROUND CHECK	0	04/01/2021	04/26/2021	29.00
							29.00
170-170.100-731.205	Concessions for						
	WAL-MART COMMUNITY	01607	NEW EVENT SUPPLIES, CONCES	0	03/27/2021	04/26/2021	8.64
							8.64
170-170.100-731.215	Penny Presser						
	CTM GROUP INC	MAR21PENJE31-4070	MAR 2021 PENNY READING	0	03/31/2021	04/26/2021	59.16

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							59.16
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1MHD-1HKD-T7JV	LAMINATING POUCHES	0	04/01/2021	04/26/2021	40.97
	WAL-MART COMMUNITY	01607	NEW EVENT SUPPLIES, CONCES	0	03/27/2021	04/26/2021	160.53
	WAL-MART COMMUNITY	08699	MEASURING CUPS, BOWLS	0	03/31/2021	04/26/2021	15.79
							217.29
170-170.100-737.100	Landscaping Sup						
	HASTINGS OUTDOOR POWER L	30781	PRE WOUND SPOOL	0	04/05/2021	04/26/2021	9.99
							9.99
170-170.100-737.200	Building Mainten						
	AMAZON CAPITAL SERVICES	1NK1-NQRH-MPMD	DOODLE DUSTER CLOTH ROLLS	0	03/25/2021	04/26/2021	156.90
	EAKES OFFICE SOLUTIONS	8226707-1	BOWL CLEANER	0	04/05/2021	04/26/2021	103.60
	EAKES OFFICE SOLUTIONS	8226707-0	CLEANING SUPPLIES	0	03/26/2021	04/26/2021	389.46
							649.96
170-170.100-737.205	Electrical Supplie						
	AMAZON CAPITAL SERVICES	1F3C-VPH9-W1DL	AMPLIFIER	0	04/01/2021	04/26/2021	176.34
	ECHO SYSTEMS	S8908598.001	FLUORESCENT BULBS	0	03/25/2021	04/26/2021	78.90
	INTERSTATE ALL BATTERY CE	1905899016798	2X FLOOR MACHINE BATTERY	0	03/31/2021	04/26/2021	431.80
							687.04
170-170.100-737.210	Exhibit Supplies						
	EAKES OFFICE SOLUTIONS	8231238-0	PRINT CARTRIDGE	0	04/02/2021	04/26/2021	84.63
	EAKES OFFICE SOLUTIONS	8231238-1	PRINT HEAD	0	04/06/2021	04/26/2021	87.87
							172.50
170-170.100-737.212	Event Expenses						
	MUSEUM - PETTY CASH	PREMIER STOP	ICE FOR EVENT	0	03/27/2021	04/26/2021	5.38
							5.38
Total Dept. Museum administration:							13,063.20
Total Fund MUSEUM FUND:							13,383.45
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional Ser						
	PONTINE ENTERPRISES	1001321	REPAIR DAMAGED SPRINKLERS	0	03/22/2021	04/26/2021	482.00
							482.00
180-000.000-724.050	Printing						
	EAKES OFFICE SOLUTIONS	INV271733	CONTRACT BILLING	0	04/02/2021	04/26/2021	6.69
							6.69
180-000.000-727.200	R & M Buildings						
	STATE OF NE-DEPT.OF CORRE	31245	SHOP FAN, SNAP ON A/C RECOV	0	03/30/2021	04/26/2021	350.00
							350.00
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV054986	134A FREON #35	0	04/05/2021	04/26/2021	103.15
	AUTO VALUE-HASTINGS	70NV055071	BREAKER, EYELETS PACKS, #35	0	04/06/2021	04/26/2021	12.96
	BIG G ACE	671292/1	BALL VALVE,NIPPLE GALV	0	03/26/2021	04/26/2021	9.46
	N A P A AUTO PARTS	016900	HYD HOSE #26	0	03/26/2021	04/26/2021	14.07
	N A P A AUTO PARTS	019125	BATTERY #44	0	04/06/2021	04/26/2021	139.98
	N A P A AUTO PARTS	019099	BATTERY #1053	0	04/06/2021	04/26/2021	251.76
	N A P A AUTO PARTS	019840	CREDIT FOR TAX	0	04/08/2021	04/26/2021	-3.78
	NE MACHINERY CO.	CUI0920302	MIRROR #38	0	03/31/2021	04/26/2021	155.02
	NE MACHINERY CO.	CUI0920897	COVER, LAMP #38	0	04/01/2021	04/26/2021	72.33
	NE MACHINERY CO.	CUI0920900	ROOF #38	0	04/01/2021	04/26/2021	545.33
	UNIVERSAL HYDRAULICS, INC.	28232	REBUILT HYD CYL #32	0	01/12/2021	04/26/2021	478.71
	UNIVERSAL HYDRAULICS, INC.	28441	REBUILT HYD MOTOR #26	0	03/23/2021	04/26/2021	1,104.95

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,883.94
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV054615	TAIL LIGHT #7	0	03/30/2021	04/26/2021	65.90
	AUTO VALUE-HASTINGS	70NV054789	TAIL LIGHTS #66	0	04/01/2021	04/26/2021	47.98
	AUTO VALUE-HASTINGS	70NV055166	ROCKER SWITCH, MICRO CIRCUIT	0	04/07/2021	04/26/2021	13.27
	N A P A AUTO PARTS	019568	FUSES	0	04/07/2021	04/26/2021	4.90
	THREE POINTS TIRE	24987	NEW TIRES #21	0	04/06/2021	04/26/2021	1,032.00
							1,164.05
180-000.000-728.050	Hire of Equipment						
	CENTRAL NE BOBCAT	HR10762	BOBCAT ATTACHMENT RENTAL	0	03/29/2021	04/26/2021	165.00
							165.00
180-000.000-729.050	Dues & Subscriptions						
	US BANK	CHARTER	MARCH AND APRIL SPECTRUM BILL	0	04/08/2021	04/26/2021	237.46
							237.46
180-000.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	655857	85A TONER	0	04/07/2021	04/26/2021	75.99
							75.99
180-000.000-731.050	Asphalt & Cement						
	CHRISTENSEN CONCRETE PRODUCTS	GI44711	RIP RAP CONCRETE BAGS, 2 PAL	0	03/19/2021	04/26/2021	741.84
	CONSOLIDATED CONCRETE PRODUCTS	263866	1.75 SG3500 510 E 5TH	0	03/02/2021	04/26/2021	211.32
	CONSOLIDATED CONCRETE PRODUCTS	264248	3CY SG3500, 2621 W 6TH ST	0	03/17/2021	04/26/2021	353.25
	CONSOLIDATED CONCRETE PRODUCTS	264343	8.5 CY L3500 9TH & MARIAN	0	03/24/2021	04/26/2021	1,015.75
	CONSOLIDATED CONCRETE PRODUCTS	264401	1.75CY SG3500 1011 N ST JOSEPH	0	03/26/2021	04/26/2021	203.44
	CONSOLIDATED CONCRETE PRODUCTS	264447	2CY SG3500 142 E SOUTH STREET	0	03/29/2021	04/26/2021	232.50
	CONSOLIDATED CONCRETE PRODUCTS	264539	7.25CY L3500 1934 W 7TH ST	0	03/31/2021	04/26/2021	851.88
	HASTINGS OUTDOOR POWER EQUIPMENT	30769	STIHL BLOWER FOR ASPHALT CURB	0	04/05/2021	04/26/2021	215.99
							3,825.97
180-000.000-731.250	Fuel & Oil						
	NUTRIEN AG SOLUTIONS INC	44460068	14.15 GALS PROPANE	0	03/16/2021	04/26/2021	47.36
	NUTRIEN AG SOLUTIONS INC	44563073	29 GALS PROPANE	0	03/29/2021	04/26/2021	52.78
	SAPP BROS PETROLEUM INC	IN3430607	1000 GALS UNLEADED	0	03/19/2021	04/26/2021	1,888.00
	SAPP BROS PETROLEUM INC	IN3430607	1000 GALS UNLEADED	0	03/19/2021	04/26/2021	2,400.00
	THOMSEN OIL CO.	284110	754 GALS #2 DIESEL	0	04/02/2021	04/26/2021	1,644.16
							6,032.30
180-000.000-731.350	Medical Supplies						
	NORTH CENTRAL SAFETY SUPPLY	2422421	MEDICAL SUPPLY UPDATED	0	02/24/2021	04/26/2021	34.09
							34.09
180-000.000-731.400	Other Supplies						
	BIG G ACE	671622/1	CLAMP X4, COUPLE INSET POLY	0	04/01/2021	04/26/2021	7.22
							7.22
180-000.000-731.600	Signs						
	BIG G ACE	671238/1	RYL P&P SG GALLON PAINT,	0	03/26/2021	04/26/2021	29.84
	POTTERS INDUSTRIES LLC	91326557	8000 POUNDS GLASS BEADS FOR	0	03/26/2021	04/26/2021	3,200.00
	SHERWIN-WILLIAMS	9226-5	1/4 GAL PAINT FOR ROADS	0	04/01/2021	04/26/2021	39.38
	SHERWIN-WILLIAMS	8927-1	5 GAL PAINT FOR ROADS	0	04/05/2021	04/26/2021	224.80
							3,494.02
180-000.000-731.700	Wearing Apparel						
	GARETT/DAVID L.//	REIMBURSE	BOOT REIMBURSEMENT	0	03/21/2021	04/26/2021	53.50
	LOCKLING/DUSTIN//	REIMBURSE	BOOT REIMBURSEMENT	0	03/21/2021	04/26/2021	117.97
							171.47
180-000.000-737.705	Shop Supplies						
	FASTENAL COMPANY	NEHAS168212	LH BOLTS	0	03/24/2021	04/26/2021	10.46
							10.46

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
180-000.000-738.050	Hand Tools						
	BIG G ACE	672002/1	GNG BRUSH, SOCKET ADAPTER	0	04/07/2021	04/26/2021	16.30
	N A P A AUTO PARTS	016785	GEAR PULLER	0	03/26/2021	04/26/2021	125.00
	N A P A AUTO PARTS	018853	CYL RECOVER ADAPT	0	04/05/2021	04/26/2021	17.99
							159.29
180-000.000-738.055	Field Equipment						
	BIG G ACE	671926/1	WHEEL 8X1.75 OFFSET HUB	0	04/06/2021	04/26/2021	15.78
							15.78
						Total Dept. 000000:	19,115.73
						Total Fund STREET FUND:	19,115.73
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	OLSSON	383789	HAST MSW LANDFILL PHASE 6	0	04/01/2021	04/26/2021	737.32
							737.32
610-000.000-720.330	State Disposal Fe						
	NE DEPT.OF ENVIRONMENTAL	30787	SOLID WASTE DISPL FEE	0	03/22/2021	04/26/2021	19,623.43
							19,623.43
610-000.000-723.050	Advertising						
	PLATTE RIVER RADIO INC	52837 -1 &2	38 ADS PURCHASED FOR TIRE	0	03/22/2021	04/26/2021	300.00
							300.00
610-000.000-727.200	R & M Buildings						
	QUALITY SOUND & COMMUNIC.	83768	DRINKING WATER SYSTEM	0	04/01/2021	04/26/2021	147.00
							147.00
610-000.000-727.500	R & M Heavy Ma						
	ELECTRIC PUMP	0891236-IN	PHASE 6 STORM WATER PUMPS	0	03/22/2021	04/26/2021	2,376.60
	KRIEGER ELECTRIC CO.	47992	REPLACE C PHASE ON OVERHEA	0	03/26/2021	04/26/2021	508.07
	N A P A AUTO PARTS	019186	SILICONE	0	04/06/2021	04/26/2021	11.99
	N A P A AUTO PARTS	018481	#106 FILTERS	0	04/02/2021	04/26/2021	7.46
	NE MACHINERY CO.	INV443889	#110 LABOR PRODUCT SUPPORT	0	03/31/2021	04/26/2021	252.00
	NE MACHINERY CO.	INV443790	#116 REPAIR BUCKET LINKAGE	0	03/31/2021	04/26/2021	4,103.13
	UNIVERSAL HYDRAULICS, INC.	28345	FLOOR JACK REBUILD	0	04/07/2021	04/26/2021	556.00
							7,815.25
610-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8233095-0	OFFICE SUPPLIES	0	04/07/2021	04/26/2021	33.59
							33.59
610-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3441342	153 GAL #2 DYED DIESEL	0	03/29/2021	04/26/2021	344.25
	THOMSEN OIL CO.	284117	810.4 GAL #2 DIESEL	0	04/05/2021	04/26/2021	1,766.67
							2,110.92
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902061559	MATS/COVERALLS	0	04/05/2021	04/26/2021	30.75
	ARAMARK UNIFORM SERVICES	1902057898	MATS/COVERALLS	0	03/29/2021	04/26/2021	30.75
							61.50
610-000.000-737.230	IT Software/Equip						
	CAROLINA SOFTWARE	78914	WASTE WORKS SUPPORT Q2 202	0	04/01/2021	04/26/2021	600.00
							600.00
610-000.000-740.105	Trees/Landscapi						
	J & L YARD AND TREE SERVICE	033021	CUT TREES - N/NE OF FUEL TANK	0	03/30/2021	04/26/2021	2,400.00
							2,400.00

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610-000.000-741.200	Building Improve						
	IDEAL ELECTRIC, INC.	12040	FUEL FARM ELEC WORK	0	03/31/2021	04/26/2021	660.66
							<u>660.66</u>
							<u>34,489.67</u>
						Total Dept. 000000:	34,489.67
							<u>34,489.67</u>
						Total Fund LANDFILL FUND:	34,489.67
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 1 (NONUTIL) VISION INS	0	04/01/2021	04/26/2021	2,268.04
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	04/01/2021	04/26/2021	1,826.62
							<u>4,094.66</u>
							<u>4,094.66</u>
						Total Dept. 000000:	4,094.66
							<u>4,094.66</u>
						ELF INSURED HEALTH FUND:	4,094.66
						Grand Total:	<u>245,280.06</u>

Distribution Register by Check



From Check No.: 46467 To Check No.: 46569

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From Check Date: 04/09/2021 - To Check Date: 04/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46467	01925	ADAMS COUNTY TREASURER	040521	2021 DOOLITTLE UTILITY TRAILER	122.96	2 25064	122.96
46468	15575	CONSOLIDATED CONCRETE CO.	263867	CONCRETE	290.71	2 25940	290.71
			263970	CONCRETE	290.71	2 25940	290.71
			264137	CONCRETE	323.01	1 10001	161.50
				CONCRETE		2 25940	161.51
					904.43		904.43
46469	52825	NDEE - FISCAL SERVICES	3091 040121	WWTF OPERATOR LICENSE RENEW	150.00	1 49300	150.00
46470	54526	NEBRASKA PUBLIC POWER DISTR	9000040021	SUBSTATION MAINTENANCE	147.99	2 25707	147.99
46471	79975	WINDSTREAM NEBRASKA INC	091774858 032921	PHONE & INTERNET SERVICE	1,142.32	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	340.88
						1 619210	30.82
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,142.32		1,142.32
46472	07180	B N S F RAILWAY COMPANY	21-67215	WATER CROSSING PERMIT FEE	3,706.00	1 30384	3,706.00
46473	32400	HASTINGS, CITY OF	041621	EMPLOYEE FLEX PLAN DEDUCTION	2,496.38	1 62401	2,496.38
46474	53225	NE DEPT. OF REVENUE	LEVY#22060327 0411	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY#22169078 0411	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
46475	70300	STATE DISBURSEMENT UNIT	CO1482539 041621	REMIT GARNISHMENT	248.00	1 62410	248.00
46476	00125	A & D TECHNICAL SUPPLY CO.	0000316787	PLOTTER PRINTER SUPPLIES	546.40	1 619210	546.40
			0000317187	INK CARTRIDGE	124.43	1 619210	124.43
			0000317265	INK CARTRIDGES	167.98	1 619210	167.98
					838.81		838.81
46477	01875	ADAMS COUNTY REGISTER OF DE	023 033121	LIENS, EASEMENTS	96.00	1 619230	96.00
46478	05760	ANYTIME FITNESS	041621	APRIL EMPLOYEE DEDUCTION-AF	68.40	1 62418	68.40
46479	06027	APPLIED MACHINERY SALES	8026	WAREHOUSE TELEHANDLER	142,929.72	1 63930	142,929.72
46480	06175	ARAMARK	1902057224	RUGS & LAUNDRY SERVICE	23.26	1 45450	23.26
			1902060890	RUGS & LAUNDRY SERVICE	23.26	1 45450	23.26
			1902061562	RUGS & LAUNDRY SERVICE	76.09	1 69330	66.78
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902062310	RUGS & LAUNDRY SERVICE	70.92	2 25065	70.92
			1902064576	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902065289	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902066069	RUGS & LAUNDRY SERVICE	70.92	2 25065	70.92
					355.93		355.93
46481	07425	BAMFORD, INC.	20328	FIRE SYSTEM INSPECTION/BACKFL	300.00	1 69206	300.00
46482	08115	BEAUTY AND THE BEAST FITNESS	041621	APRIL EMPLOYEE DEDUCTION-B&B	34.24	1 62418	34.24
46483	10525	BUSINESS WORLD PRODUCTS	BG16002490A	DAILY CASH RECEIPTS FUND CHEC	146.63	1 69030	146.63
46484	10775	C D W GOVERNMENT, INC.	B420896	RACK ENCLOSURE CABINET	189.39	2 20615	189.39
			B471410	MOD FACEPLATE PATCH PANELS	119.95	2 20615	119.95
					309.34		309.34
46485	10820	C E I SECURITY & SOUND	WO-1046	SERVER ROOM DOOR UPGRADE	1,942.46	1 69330	1,942.46
46486	12375	CENTRAL DISTRICT HEALTH DEPT	22009	WATER TESTING	1,548.50	1 35531	1,548.50
46487	12625	CENTRAL NEBRASKA COLLECTION	033121	COLLECTION AGENCY FEES	255.01	1 69040	255.01
46488	12825	CENTRAL STATES GROUP	1415956-00	PIPE, COUPLINGS	234.29	2 25125	234.29
46489	13610	CINTAS CORPORATION	4080208861	UNIFORM SERVICE	94.02	1 49270	11.75
				UNIFORM SERVICE		2 79275	82.27
			4080209215	UNIFORM SERVICE	202.95	1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
			4080866764	UNIFORM SERVICE	129.60	2 79275	129.60
			4080867113	UNIFORM SERVICE	214.87	1 49270	11.92
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			4081530601	UNIFORM SERVICE	92.85	2 79275	92.85
			4081531035	UNIFORM SERVICE	214.87	1 49270	11.92
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	198.23
					949.16		949.16
46490	14810	CHC OF NEBRASKA	041621	APRIL EMPLOYEE DEDUCTION-CHC	66.34	1 62418	66.34
46491	16695	CORE & MAIN LP	N943795	PIPE INSERTS	436.56	1 61561	436.56
46492	16820	CORNHUSKER CLEANING SUPPLY 99226		POWER WASHER SOAP	409.01	1 61847	409.01
46493	17075	CORRPRO COMPANIES INC.	642733 RI	HP MG ANODES	1,427.02	1 61561	1,427.02
46494	17475	CREDIT MANAGEMENT	033121	COLLECTION AGENCY FEES	151.25	1 69030	76.40
				COLLECTION AGENCY FEES		1 69040	74.85
					151.25		151.25
46495	19225	DELKEN PRESS	040821	BUSINESS CARDS	53.50	1 69030	53.50
46496	21375	DUTTON-LAINSON COMPANY	S20875-1	SUMP PUMP STARTERS	1,886.45	2 95126	1,886.45
			S20881-1	DOUBLE PILOT LIGHT	314.39	2 95126	314.39
					2,200.84		2,200.84
46497	21975	EAKES OFFICE EQUIPMENT	8226222-0	CHAIR MATS	346.62	1 69030	346.62
46498	23125	EMERSON PROCESS MANAGEMENT	9086945	POWER SUPPLY	32,217.59	2 25037	32,217.59
46499	24775	FARRIS CONSTRUCTION CO. INC.	CO-167-2	FISHER FOUNTAIN RENOVATION	61,866.00	1 60167	61,866.00
46500	24825	FASTENAL CO.	NEHAS168466	SAFETY GLASSES	312.01	1 61561	312.01
46501	26055	FORCE EQUIPMENT COMPANY	4359	HEATING COIL REPLACEMENT	6,541.17	1 45451	6,541.17
46502	26400	FRANKLIN MILLER INC.	33727	SLUDGE GRINDER PARTS	2,202.00	1 45461	2,202.00
46503	27360	GE POWER SERVICES	91212963	FREIGHT CHARGES	116.66	2 25124	116.66
			91213246	PACKING GLANDS	688.00	2 25124	688.00
					804.66		804.66
46504	28740	GENEVA IMPLEMENT COMPANY	ZG00803	SERVICE CALL	420.00	2 95126	420.00
46505	28850	GIS INC	GIS-14557	GIS SUPPORT	5,000.00	1 619230	5,000.00
46506	31325	H D R ENGINEERING INC.	1200337095	ENGINEERING SERVICES	20,089.93	1 40348	20,089.93
46507	32375	HASTINGS, CITY OF	18299	HR-PAYROLL ASSESSMENT	3,292.85	1 69230	3,292.85
			210611	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					7,729.10		7,729.10
46508	32625	HASTINGS, CITY OF	383086	WOOD WASTE	47.97	1 45470	47.97
			383130	WOOD WASTE	58.63	1 45470	58.63
			383211	WOOD WASTE	45.51	1 45470	45.51
			383279	WOOD WASTE	41.00	1 45470	41.00
			383328	WOOD WASTE	57.81	1 45470	57.81
			383357	WOOD WASTE	41.00	1 45470	41.00
					291.92		291.92
46509	33075	HASTINGS MUSEUM	041621	APRIL EMPLOYEE DEDUCTION-MUS	15.42	1 62418	15.42
46510	33225	HASTINGS TRIBUNE	300110312	ADVERTISING	4.58	1 69210	4.58
			300110432	ADVERTISING	4.58	1 69210	4.58
			300110469	ADVERTISING	163.10	2 79305	163.10
			300110620	ADVERTISING	142.35	2 79305	142.35
					314.61		314.61
46511	35250	HOMETOWN LEASING	22794652 041221	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 041221	COPIER LEASE	732.17	2 75065	732.17
			22794654 041221	COPIER LEASE	231.00	1 49210	231.00
			22794855 041221	COPIER LEASE	49.26	1 69210	49.26
			22794873 041221	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
46512	35670	HUFFMAN ENGINEERING INC.	1009528	ASR PROGRAMMING	1,338.84	1 35072	1,338.84
46513	35925	HUPP ELECTRIC MOTORS	803685	REPAIR AIR COMPRESSOR MOTOR	6,294.58	2 25145	6,294.58
46514	37525	INDUSTRIAL VACUUM EQUIP. COR	58628	RUBBER VACUUM HOSE	1,456.40	2 75065	1,456.40
46515	38230	INTEGRATED SECURITY SOLUTIONS	20210675	FIRE EXTINGUISHERS, TAGS	265.65	2 25145	265.65
			20210701	FIRE EXTINGUISHER TAG	0.95	2 25145	0.95
			20210789	FIRE EXTINGUISHER	70.62	1 69330	70.62

Distribution Register by Check



From Check No.: 46467 To Check No.: 46569

Printed: 4/19/2021 8:41

From Check Date: 04/09/2021 - To Check Date: 04/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					337.22		337.22
46516	39350	J & L YARD AND TREE SERVICE	041421	TREE TRIMMING & REMOVAL	7,200.00	2 25830	7,200.00
46517	39670	JENSEN, LONDON	041221	REIMB MEAL WRK DURING LUNCH	18.28	2 25930	18.28
46518	40525	K & G PLUMBING	21-0579	INSTALL NEW WATER SERVICE	2,665.00	1 35570	2,665.00
46519	42425	KRIZ-DAVIS COMPANY	921876172	HYGROUND KIT	991.70	2 25820	991.70
46520	44325	LINWELD	0023370444	HYDROGEN	736.83	2 75055	736.83
			23375650	OXYGEN, ACETYLENE	95.54	1 15750	95.54
			23377004	LIGHTERS	174.62	1 61561	174.62
			23377578	HELIUM	207.67	1 15673	207.67
			23377648	EPA GAS	339.25	2 25128	339.25
			23389836	SOAPSTONE	32.51	1 69206	32.51
			23402649	CARBON DIOXIDE	33.71	2 79213	33.71
			23408033	HYDROGEN	1,326.61	2 75055	1,326.61
			51786509	MAR CYLINDER RENTAL	413.59	1 15491	14.93
				MAR CYLINDER RENTAL		1 15673	19.90
				MAR CYLINDER RENTAL		1 15750	56.01
				MAR CYLINDER RENTAL		1 45430	26.48
						2 25020	57.78
						2 25050	12.04
						2 25055	26.48
						2 25128	59.71
						2 25135	4.98
						2 25140	16.85
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	74.75
						2 75125	4.98
						2 75135	21.67
						2 79213	2.41
					3,360.33		3,360.33
46521	44350	LINCOLN WINWATER CO.	075449 01	REPAIR CLAMPS	950.16	1 61561	950.16
46522	45320	M R C GLOBAL INC	5819477997	METERSET UPGRADE PARTS	1,095.42	1 10009	1,095.42
			5819477998	METERSET UPGRADE PARTS	9,858.23	1 10009	9,858.23
			7180822000	METERSET UPGRADE PARTS	1,728.39	1 10009	1,728.39
					12,682.04		12,682.04
46523	46175	MARY LANNING MEMORIAL HOSPI	800039849 040521	EMPLOYEE DRUG TESTING	600.00	1 39300	140.00
				EMPLOYEE DRUG TESTING		1 49300	(140.00)
				EMPLOYEE DRUG TESTING		1 69300	50.00
				EMPLOYEE DRUG TESTING		1 619300	50.00
						2 29300	245.00
						2 79305	255.00
					600.00		600.00
46524	48477	MIDLAND GIS SOLUTIONS LLC	12652	GPS & GIS MAPPING	4,890.00	2 29230	4,890.00
46525	48675	MID-NEBRASKA LUBRICANTS	339703	UNLEADED GASOLINE	3,661.71	1 61511	3,661.71
			339704	DIESEL FUEL	3,768.26	1 61511	3,768.26
					7,429.97		7,429.97
46526	50100	MOBOTREX	249554	DOORS, VISORS	450.00	2 24182	450.00
46527	53925	NEBRASKA EYE CARE	040521	PRESCRIPTION SAFETY GLASSES	448.00	1 19270	448.00
			040721	PRESCRIPTION SAFETY GLASSES	55.00	1 19270	55.00
					503.00		503.00
46528	54125	NEBRASKA MACHINERY CO.	CUI0919218	CLAMP	37.94	2 95146	37.94
46529	54225	NEBRASKA MUNICIPAL POWER PC	18511	DUES	7,883.03	2 29230	7,883.03
46530	56530	OHIO MAGNETICS, INC.	30000951	WEARPLATE	1,070.14	2 95126	1,070.14
46531	56625	O'KEEFE ELEVATOR CO., INC.	1000338564	ELEVATOR MAINTENANCE	248.90	1 69330	248.90
			1000338669	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			1000339073	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
					723.71		723.71
46532	56775	OMAHA PUBLIC POWER DISTRICT	CSB000767	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
46533	58965	PHILIP CARKOSKI CONSTRUCTION	2021-1676	RBC BUILDING IMPROVEMENTS	119,781.00	1 40352	119,781.00
			2021-1677	PRIMARY CLARIFIER SCUM BOX RE	43,423.68	1 45450	43,423.68
					163,204.68		163,204.68
46534	61325	PROTEX CENTRAL INC	123239	ALARM SERVICE CALL	26.22	1 60159	26.22

Distribution Register by Check



From Check No.: 46467 To Check No.: 46569

Printed: 4/19/2021 8:41

From Check Date: 04/09/2021 - To Check Date: 04/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			123265	ALARM SERVICE CALL	26.22	1 60159	26.22
					52.44		52.44
46535	61475	PUBLIC POWER GENERATION AG	0628	FUEL, O&M, DEBT SERVICE	711,800.58	2 22322	86,398.30
				FUEL, O&M, DEBT SERVICE		2 22322	625,402.28
					711,800.58		711,800.58
46536	62975	RAILROAD MGMT. CO. III, LLC	433485	POWER LINE ENCROACHMENT	1,141.03	2 25930	1,141.03
46537	63275	RAYNOR DOORS OF CE. NEBR., IN	32110	REPLACE GARAGE DOORS	9,420.00	2 25110	9,420.00
46538	63575	REEF INDUSTRIES, INC.	896523	TERRA TAPE	663.40	2 21561	663.40
			896637	FREIGHT CHARGES-TERRA TAPE	209.27	2 21561	209.27
					872.67		872.67
46539	63775	RELCO LOCOMOTIVES, INC.	M2021031	LOCOMOTIVE MAINTENANCE	2,626.50	2 95015	2,626.50
46540	65275	S O S PORTABLE TOILETS, INC.	45198	PORTABLE TOILET RENTAL	833.45	2 25125	833.45
			45199	PORTABLE TOILET RENTAL	100.23	2 29212	100.23
			45200	PORTABLE TOILET RENTAL	230.05	1 15750	230.05
			45201	PORTABLE TOILET RENTAL	90.95	2 25490	90.95
					1,254.68		1,254.68
46541	65525	SAFETY-KLEEN SYSTEMS INC	85744955	SERVICE PARTS WASHER	425.00	2 75065	425.00
46542	65675	SALVATION ARMY	033121	SHARE SOME WARMTH COLL-MAR	1,741.00	1 62328	1,741.00
46543	67325	SERVI-TECH, INC.	H-980508	WATER TESTING	574.66	1 35079	574.66
			H-980515	WATER TESTING	443.04	1 35079	443.04
			H-980566	WATER TESTING	174.72	1 35079	174.72
			H-980567	WATER TESTING	141.79	1 45431	141.79
			H-980579	WATER TESTING	412.80	1 35079	412.80
			H-980598	WATER TESTING	140.26	2 25065	140.26
			H-980602	WATER TESTING	141.79	1 45431	141.79
			H-980613	WATER TESTING	177.60	1 35052	177.60
			H-980623	WATER TESTING	104.16	1 45422	104.16
			H-980626	WATER TESTING	132.48	1 35079	132.48
			H-980628	WATER TESTING	162.81	1 45431	162.81
			H-980630	WATER TESTING	86.02	2 25065	86.02
			H-980643	WATER TESTING	117.60	1 35079	117.60
			H-980644	WATER TESTING	162.81	1 45431	162.81
					2,972.54		2,972.54
46544	68915	SOUICIE FARMS	041621	TRANSPORT BIOSOLIDS	5,482.50	1 45422	5,482.50
46545	73575	THOMSEN OIL CO	284108	UNLEADED GASOLINE	1,000.00	2 75065	1,000.00
			284109	DIESEL FUEL	2,997.43	2 95015	2,997.43
			284120	DIESEL FUEL	369.36	2 95015	369.36
			284126	DIESEL FUEL	332.42	2 95015	332.42
					4,699.21		4,699.21
46546	75740	UNISAN	I-AM-33395	FOAM SOAP	63.23	1 69206	63.23
46547	76275	UNITED WAY OF SOUTH CENTRAL	041621	APR EMPLOYEE DEDUCTION-UW	154.00	1 62418	154.00
46548	76975	VAUGHAN'S PRINTERS, INC.	111042	LOCKOUT TAGS	212.13	2 25060	212.13
46549	77800	W P C I	S143946	EMPLOYEE DRUG TESTING	91.50	1 69300	30.50
				EMPLOYEE DRUG TESTING		1 619300	30.50
				EMPLOYEE DRUG TESTING		2 29300	30.50
					91.50		91.50
46550	78600	WATHEN, DAVE	041021	BOOT REIMBURSEMENT	94.06	1 49270	94.06
46551	79275	WESCO RECEIVABLES CORP	666088	MOTOR CONTROL	411.45	2 95126	411.45
			667808	FUSE UNITS	1,112.80	2 21561	1,112.80
					1,524.25		1,524.25
46552	80325	WORMUTH, JEFF	040121	REIMB CLEVIS PINS	7.14	1 15750	7.14
46553	80425	Y M C A	041621	APR EMPLOYEE DEDUCTION-YMCA	770.54	1 62418	770.54
46554	R6006	EMMA ADLER	03100230-19	CUSTOMER REFUND	70.56	1 61841	70.56
46555	R6007	TYLER ASTRY	03101468-21	CUSTOMER REFUND	69.25	1 61841	69.25
46556	R6008	EXIT REALTY PROFESSIONALS	06231330-01	CUSTOMER REFUND	137.83	1 61841	137.83
46557	R6009	CANDI J FOX	07280705-07	CUSTOMER REFUND	327.32	1 61841	327.32
46558	R6010	STEVEN ZIGLER	09351450-26	CUSTOMER REFUND	135.33	1 61841	135.33

Distribution Register by Check



From Check No.: 46467 To Check No.: 46569

Printed: 4/19/2021 8:41

From Check Date: 04/09/2021 - To Check Date: 04/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46559	R6011	ROBERT J STEPHENS	10381040-36	CUSTOMER REFUND	3.11	1 61841	3.11
46560	R6012	KATARINA E SCHULTE	10381878-22	CUSTOMER REFUND	22.41	1 61841	22.41
46561	R6013	KERI HOUSHOLDER	10381952-28	CUSTOMER REFUND	78.35	1 61841	78.35
46562	R6014	RAMSEY M NIELSEN	10381962-28	CUSTOMER REFUND	56.80	1 61841	56.80
46563	R6015	TAYLOR SOUCIE	12451716-31	CUSTOMER REFUND	128.70	1 61841	128.70
46564	R6016	MARILYN F SARGENT	16611990-02	CUSTOMER REFUND	55.02	1 61841	55.02
46565	R6017	ISAAC R DOHMEN	17661901-21	CUSTOMER REFUND	56.64	1 61841	56.64
46566	R6018	NOAH M WHYRICK	18720148-10	CUSTOMER REFUND	62.29	1 61841	62.29
46567	R6019	NATHAN SERRANO	17661941-30	CUSTOMER REFUND	17.66	1 61841	17.66
46568	R6020	SID #1 OF CLAY COUNTY, NE	22822330-02	CUSTOMER REFUND	1,134.99	1 61841	1,134.99
46569	R6021	STATE OF NEBRASKA	08312700-21	CUSTOMER REFUND	680.56	1 61841	680.56
			08321610-09	CUSTOMER REFUND	490.14	1 61841	490.14
					<u>1,170.70</u>		<u>1,170.70</u>

Check Report Total 1,299,353.71

Distribution Register by Check



ACH PAYMENTS

Printed: 4/19/2021 8:45

From Check Date: 04/19/2021 - To Check Date: 04/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603765	30575	GREAT WEST LIFE	041621	PENSION DEPOSIT	81,967.84	1 62415	81,967.84
			041621-1	DEFERRED COMP	30,313.94	1 62417	30,313.94
			041621-2	ROTH CONTRIBUTIONS	14,253.88	1 62417	14,253.88
					<u>126,535.66</u>		<u>126,535.66</u>
603766	53275	NE DEPT. OF REVENUE	033121	NE WITHHOLDING	54,681.39	1 62412	54,681.39
			033121-1	NE SALES & USE TAX-MAR	265,917.82	1 62421	261,494.05
						2 22421	4,423.77
					<u>320,599.21</u>		<u>320,599.21</u>
603767	53775	NEBRASKA CHILD SUPPORT	041621	REMIT CHILD SUPPORT	2,571.50	1 62410	2,571.50
603768	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,497.65	1 62404	6,497.65
603769	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	158,626.95	1 62411	66,532.35
						1 62413	92,094.60
					<u>158,626.95</u>		<u>158,626.95</u>
603770	00885	A K J CHEMICALS LLC	327	COAL CHEMICAL RELEASE	2,284.58	2 22324	2,284.58
			343	COAL CHEMICAL RELEASE	2,291.84	2 22324	2,291.84
					<u>4,576.42</u>		<u>4,576.42</u>
603771	10720	C C C-HASTINGS RENEWABLE ENI	51	POWER PURCHASED	54,856.21	2 22322	54,856.21
603772	12700	CENTRAL PLAINS ENERGY PROJE	032114A697	GAS PURCHASES	169,725.00	1 62321	169,725.00
			032118A885	GAS PURCHASES	56,528.50	1 62321	56,528.50
					<u>226,253.50</u>		<u>226,253.50</u>
603773	45205	M & T BANK-457	041621	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603774	55070	NEOPOST	7900044080326758	POSTAGE	3,000.00	1 69170	3,000.00
603775	58540	PAYMENTU CORP	CM-15-1484	CREDIT CARD PMT TRANS FEES	(516.44)	1 69031	(516.44)
			CM-15-1485	CREDIT CARD PMT TRANS FEES	(352.13)	1 69031	(352.13)
			CM-15-1503	CREDIT CARD PMT TRANS FEES	(527.89)	1 69031	(527.89)
			INV-15-108766	CREDIT CARD PMT TRANS FEES	13,649.66	1 69031	13,649.66
			INV-15-109460	CREDIT CARD PMT TRANS FEES	8,263.58	1 69031	8,263.58
			INV-15-110407	CREDIT CARD PMT TRANS FEES	4,806.04	1 69031	4,806.04
					<u>25,322.82</u>		<u>25,322.82</u>
603776	58550	PEABODY ENERGY	5000064164	COAL	131,117.25	2 22324	131,117.25
			90890749	COAL	1,552.50	2 22324	1,552.50
			90891592	COAL	(2,035.94)	2 22324	(2,035.94)
					<u>130,633.81</u>		<u>130,633.81</u>
603777	74325	TRAILBLAZER PIPELINE COMPANY	TPC032021214238	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603778	76025	UNITED PARCEL SERVICE	00006838E9141	DELIVERY SERVICE	350.53	1 15734	80.69
						1 35079	33.66
						1 35580	54.77
						1 45430	72.13
						1 69206	16.50
						2 85125	63.24
						2 95065	29.54
			00006838E9151	DELIVERY SERVICE	596.12	1 15734	(80.69)
						1 69206	16.50
						1 69330	20.74
						2 25065	348.33
						2 25125	72.39
						2 25128	218.85
					<u>946.65</u>		<u>946.65</u>

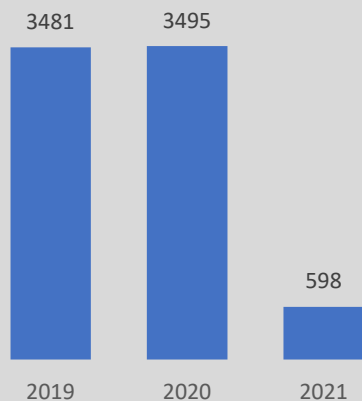
Checks & ACH Payments 2,389,306.38
Less Discounts (15.88)
Grand Total 2,389,290.50

Combined 1,364,533.63
Electric 1,024,756.87
Grand Total 2,389,290.50

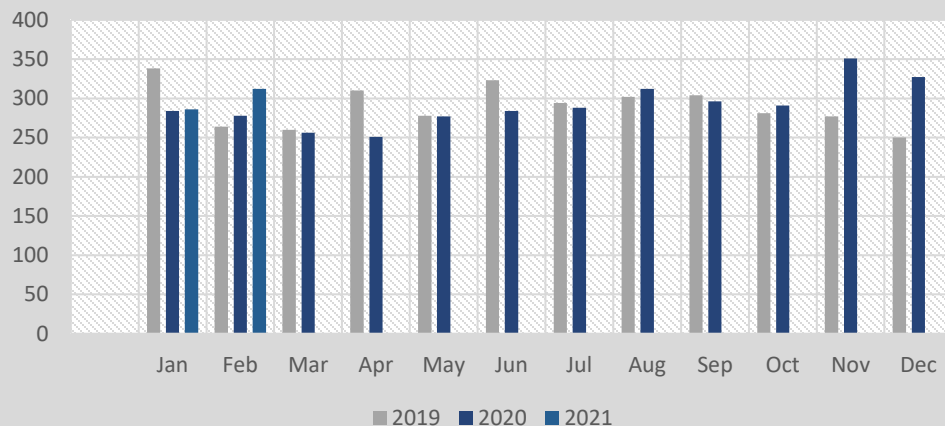
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



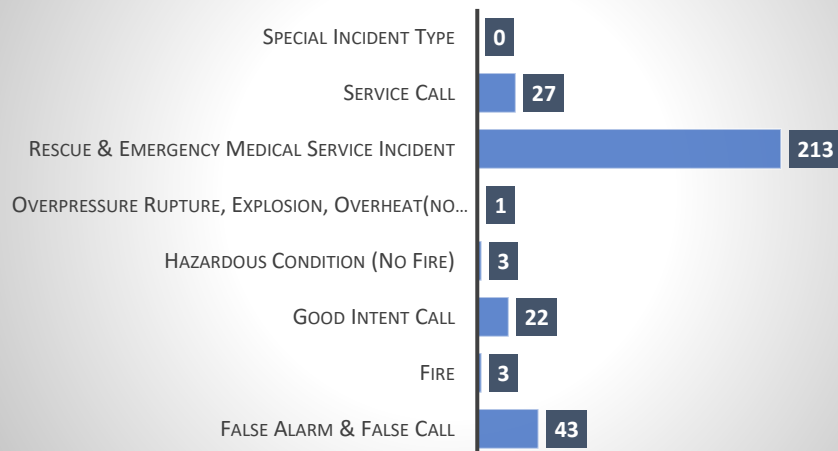
Mutual Aid

	February	Yr to Date
Aid Given	2	2
Aid Received	1	3

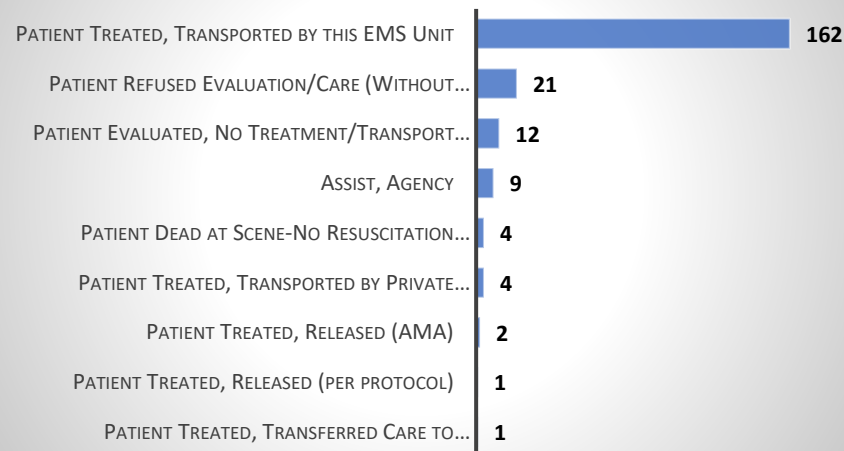
Total February Responses:

312

Incident Type



Patient Disposition



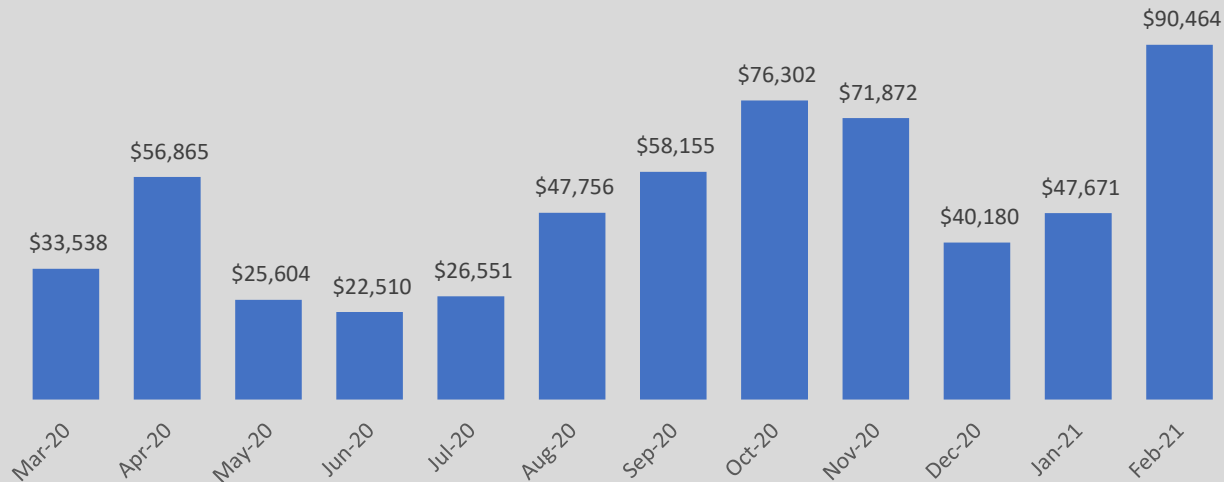
February 2021



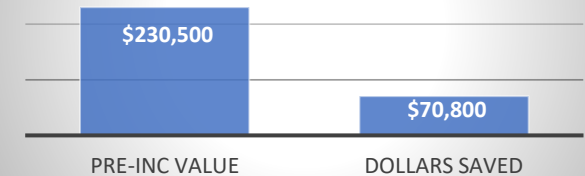
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

EMS Revenue



Fire Outcomes

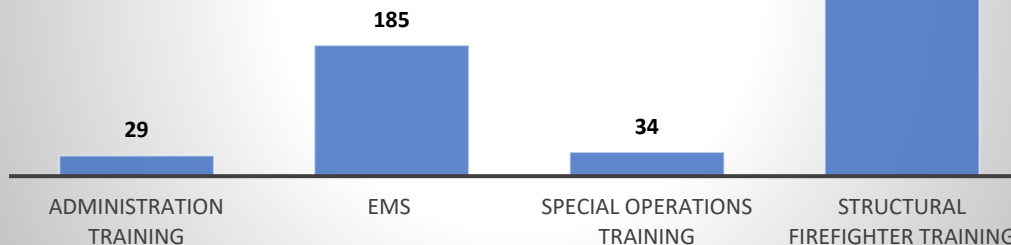


EMS Outcomes
Minutes on Scene



Department Training Hours

Average Required Hrs
EMS = 28
Fire Officer = 6
Fire = 432



AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	1:22	1:50
Station 2	2:05	1:45

AVERAGE RESPONSE TIME

(Dispatch to Arrival)

Station	EMS	Fire
Station 1	5:42	7:20
Station 2	6:09	7:44

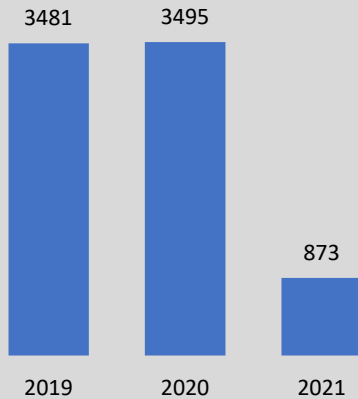
February 2021



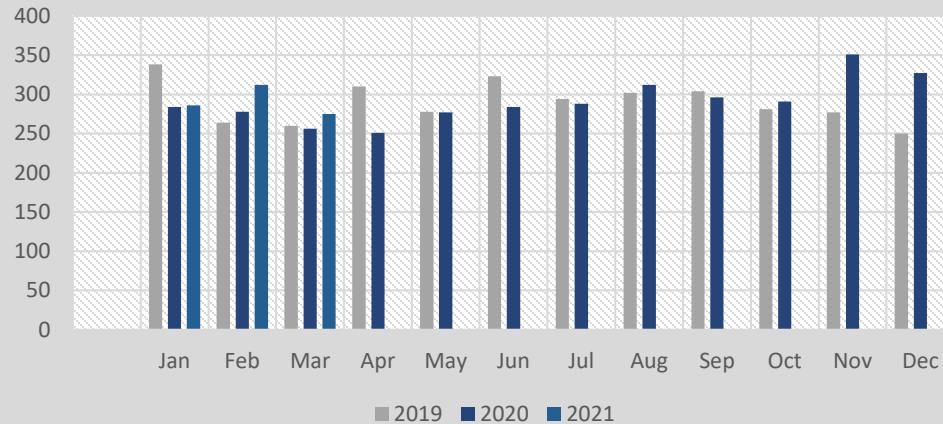
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



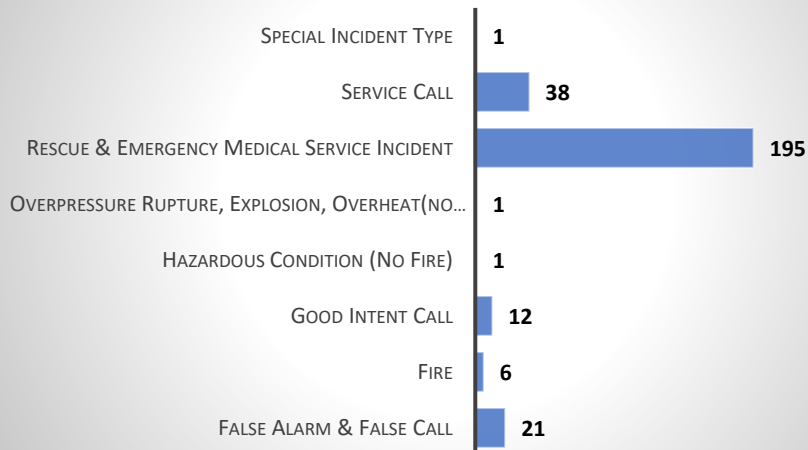
Mutual Aid

	March	Yr to Date
Aid Given	0	2
Aid Received	2	5

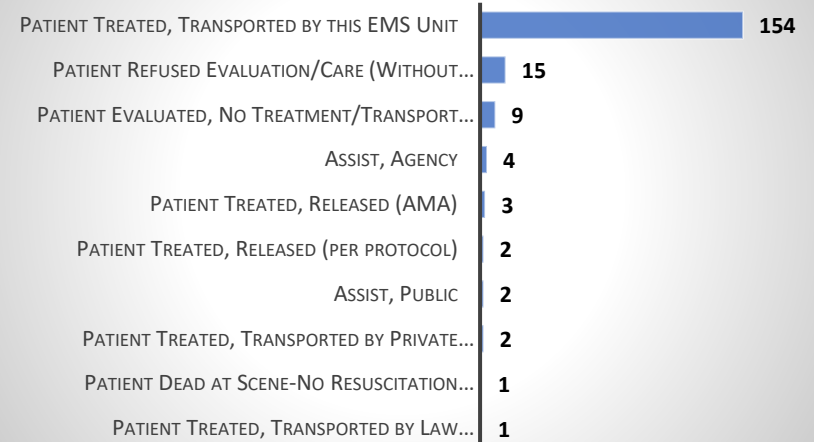
Total March Responses:

275

Incident Type



Patient Disposition



March 2021



HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

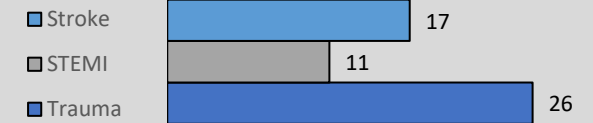
EMS Revenue



Fire Outcomes

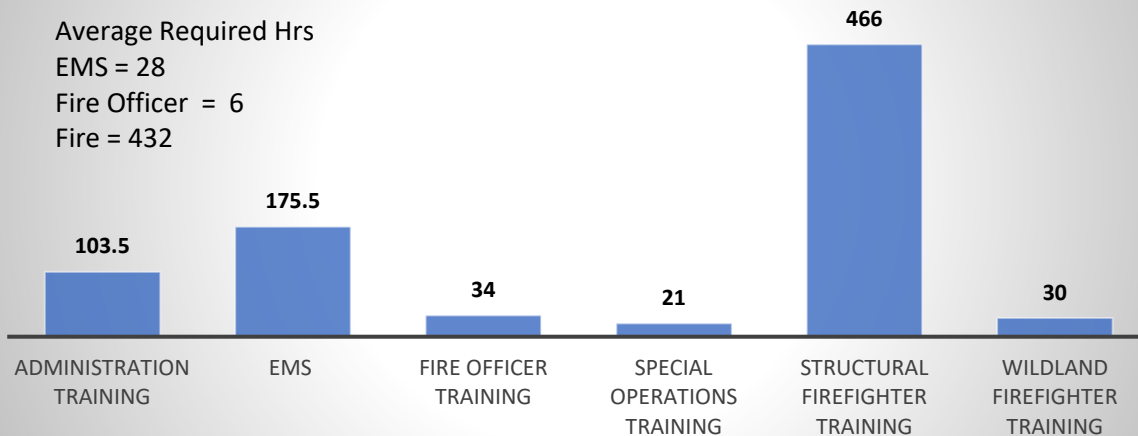


EMS Outcomes Minutes on Scene



Department Training Hours

Average Required Hrs
EMS = 28
Fire Officer = 6
Fire = 432



AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	1:44	3:21
Station 2	1:34	3:27

AVERAGE RESPONSE TIME

(Dispatch to Arrival)

Station	EMS	Fire
Station 1	5:18	9:36
Station 2	6:04	7:58

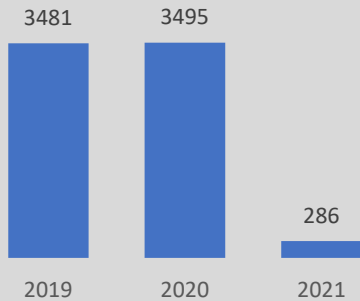
March 2021



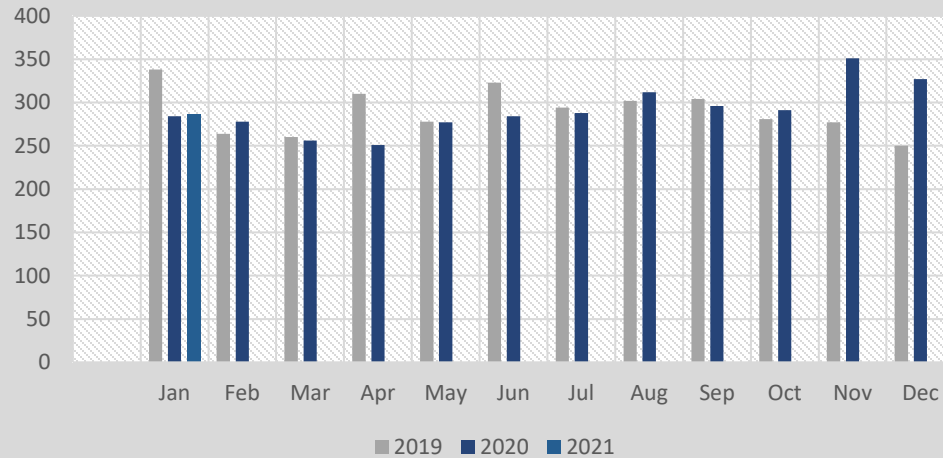
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



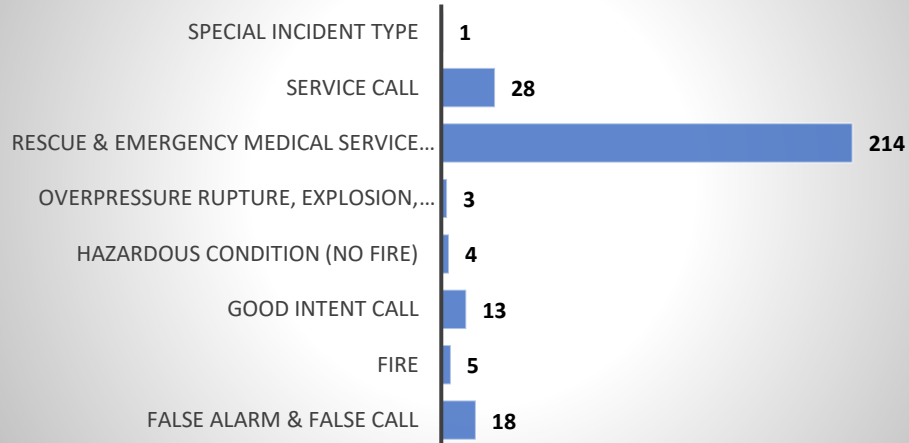
Mutual Aid

	January	Yr to Date
Aid Given	0	0
Aid Received	2	2

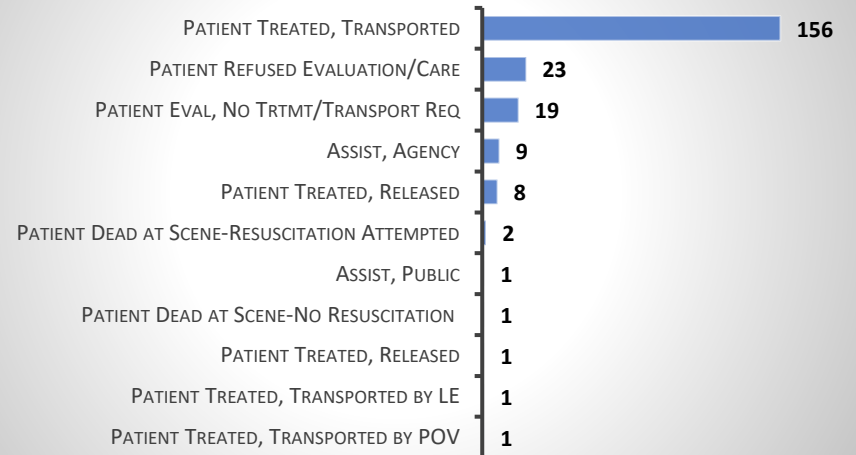
Total January Responses:

286

Incident Type



Patient Disposition



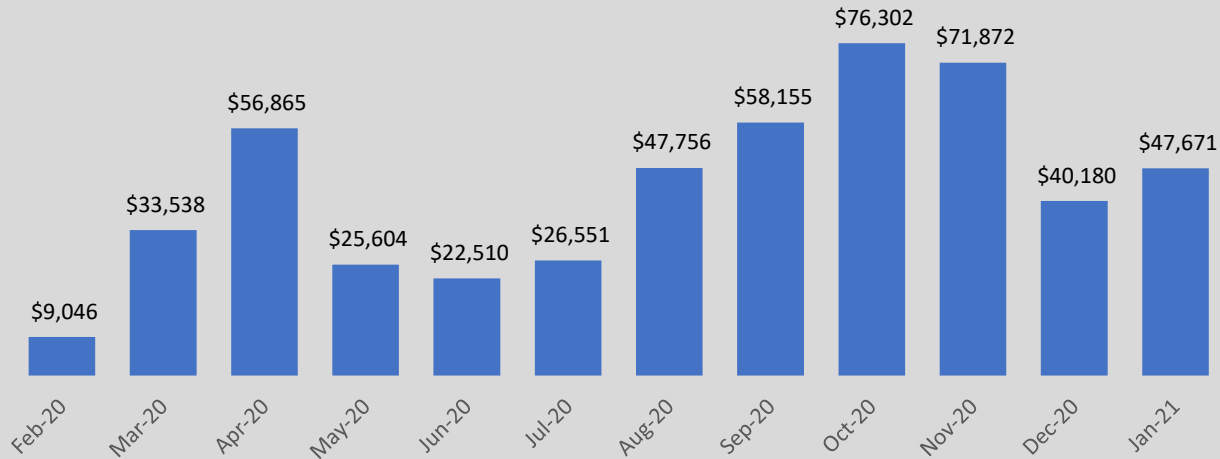
January 2021



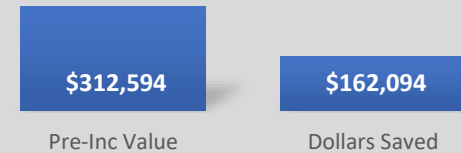
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

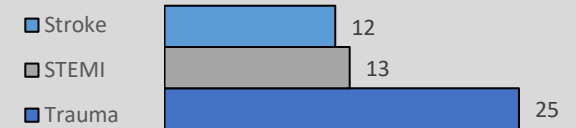
EMS Revenue



Fire Outcomes

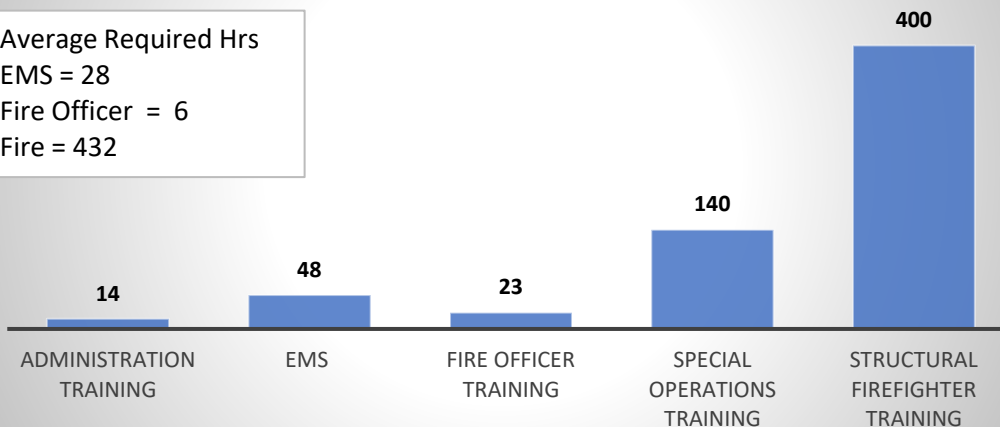


EMS Outcomes Minutes on Scene



Department Training Hours

Average Required Hrs
EMS = 28
Fire Officer = 6
Fire = 432



AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	1:42	1:54
Station 2	1:34	1:40

AVERAGE RESPONSE TIME

(Dispatch to Arrival)

Station	EMS	Fire
Station 1	5:51	7:59
Station 2	6:31	5:24

January 2021





317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: April 9, 2021

To: DAVE PTAK, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the Manager Application for License, Fraternal Order of Eagles #592 (107 North Denver Ave, Hastings ,NE), submitted by Virginia L. Cathcart.

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

Sgt. Paul Weber

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: 05/22/2021 Event Name: Crawfish Boil
Contact Person: Jessi Hoeft Phone: 4024692828
Address: 119 N Saint Joseph Ave Hastings, NE 68901
Email: jessi@firststreetbrewing.com Daytime Phone: 4024692828
Name of Organization Hosting Event: No Coasting Brewing/ DBA First Street Brewing/Ensign Beverage
Type of Organization: ☒ Corporation ☐ LLC ☐ Other If Other, provide name: _____
Type of Event: Crawfish Boil
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:

No Coast Brewing (DBA) First Street Brewing Co will host a crawfish boil with Cajun Prairie Food Truck in front of the tap room in downtown Hastings. Tix will be presold. Serving 2pm-7pm. 200-300 people expected.

Event Location: First Street Tap Room 119 N Saint Joseph Ave

- 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: 10:00pm

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.


Key: 6b118f7878aae4daedfbb14860d5b24

Authorized Signature for Host Organization

Date

04/06/2021

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2021

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 GTA Insurance Group 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Hastings Office PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United Fire and Casualty INSURER B: Auto-Owners Insurance INSURER C: INSURER D: INSURER E: INSURER F:
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811	NAIC # 13021 18988

COVERAGES**CERTIFICATE NUMBER:** 20-21 Master Cert**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	60505701	07/06/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	5294672700	07/29/2020	07/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5294672701	07/29/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60505701	07/06/2020	07/06/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability & auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability & auto when required by written contract.

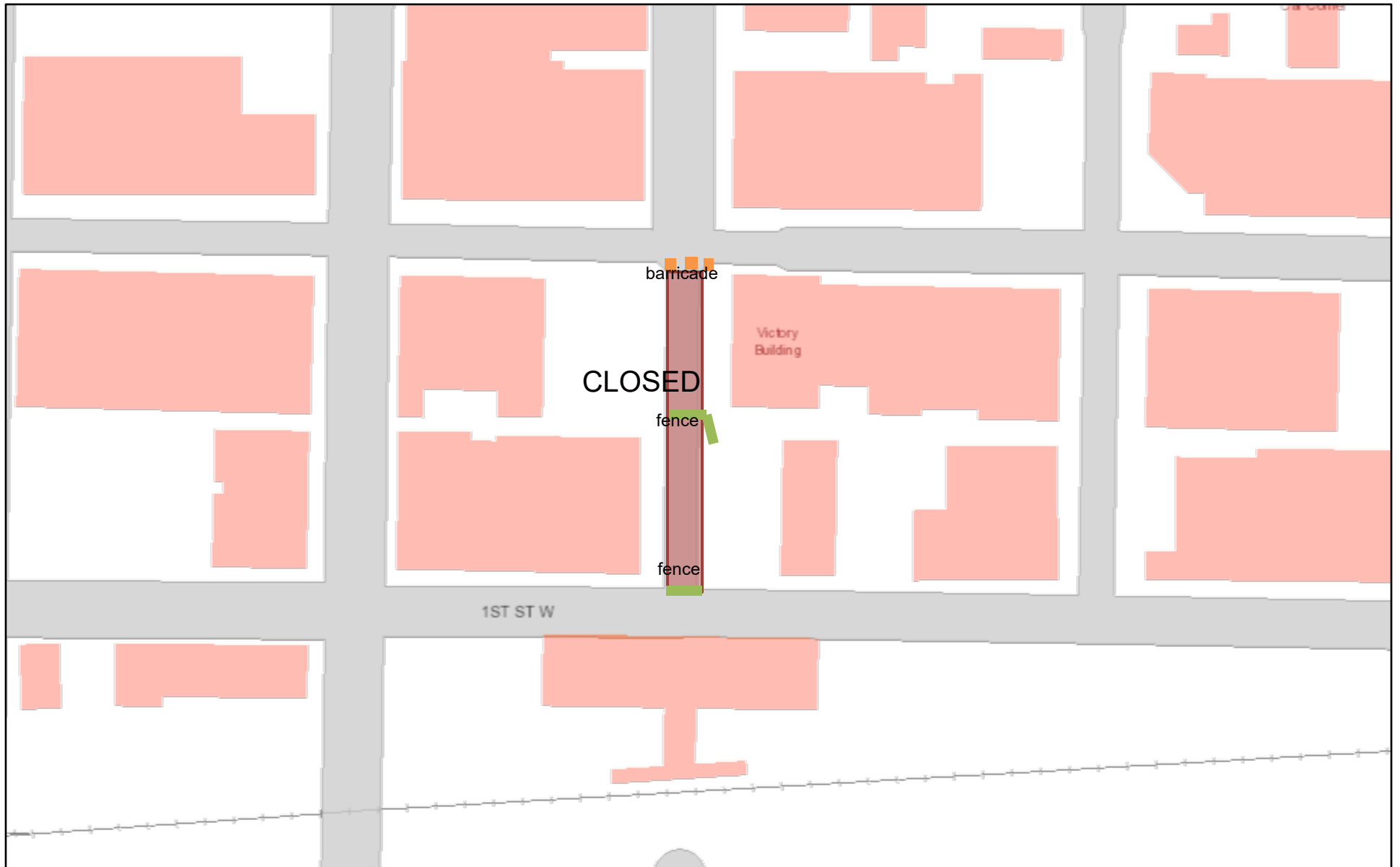
General liability, liquor liability & auto are on a primary & non-contributory basis.

CERTIFICATE HOLDER**CANCELLATION**

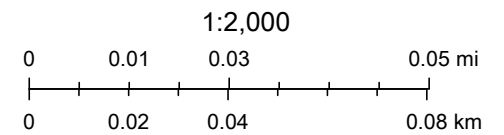
City of Hastings 220 N. Hastings Ave. Hastings NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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First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



6/4/2019, 9:01:01 AM



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

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

No Coast Brewing Co

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

CK120179

Retail Liquor License Address or Non-Profit Business Address

119 N Saint Joseph Ave Hastings, NE 68901

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 5/22/21

Event Date(s): _____

Event Start Time(s): 10:00am _____

Event End Time(s): 10:00pm _____

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: First Street Brewing Tap Room

Event Street Address/City: 119 N Saint Joseph Ave Hastings, NE 68901

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

Outdoor area to be licensed in length & width: 75 X 150 (Diagram Form #109 must be attached)

Type of Event: Crawfish Boil Estimate # of attendees: 300

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

Event Contact Name: Jessi Hoeft Event Contact Phone Number: 402.469.2828

Event Contact Email: Jessi@firststreetbrewing.com

*Signature Authorized Representative: _____

Printed Name

Jessi Hoeft

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this _____ day of _____, 2021, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company, hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 10:00 a.m. to 10:00 p.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, May 22, 2021, in conjunction with an event to be known as "First Street Brewing Co. Crawfish Boil"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "First Street Brewing Co. Crawfish Boil" is an event sponsored event by First Street; and

WHEREAS, First Street is currently the holder of a Class "CK" liquor license, License #CK-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "First Street Brewing Co. Crawfish Boil" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a crawfish boil and to serve alcohol, wine and beer between the hours of 10:00 a.m. and 10:00 p.m. on Saturday, May 22, 2021, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to May 22, 2021.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the crawfish boil.
- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

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

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to May 22, 2021. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. In the event said certificate of insurance is not received by City prior to May 21, 2021, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the pickleball tournament and alcohol services as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for May 22, 2021, between the hours of 10:00 a.m. and 10:00 p.m., and shall immediately expire and be no longer valid as of 10:00 p.m. on May 22, 2021.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: 

City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company"

By _____

Managing Member

A map of the area around the Victory Building. The map shows a street grid with 1st St W running horizontally. A vertical road is blocked by a 'barricade' and a 'fence'. The word 'CLOSED' is written across the road. Buildings are shown in red, and the street is grey.

1:2,000

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.08 km

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: 05/29/2021 Event Name: 2021 Pickleball Tournament
Contact Person: Jessi Hoeft Phone: 4024692828
Address: 119 N Saint Joseph Ave Hastings, NE 68901
Email: jessi@firststreetbrewing.com Daytime Phone: 4024692828
Name of Organization Hosting Event: First Street Brewing Co.
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Pickleball Tournament for 8 teams and free play for public
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:

We will fence the street in front of our tap room and host our 2nd annual pickleball tournament. We will tape the courts on the street and remove the tape when finished. We will have music throughout the day. Food and beverage will be available.

Event Location: First Street Tap Room 119 N Saint Joseph Ave

- 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: 9:00 am End Time of Event: 11:59 pm

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


Key: 6b118f7878aae4daedf9b14860d5b04

Authorized Signature for Host Organization

Date

03/30/2021

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2021

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 GTA Insurance Group 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Hastings Office PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United Fire and Casualty INSURER B: Auto-Owners Insurance INSURER C: INSURER D: INSURER E: INSURER F:
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811	NAIC # 13021 18988

COVERAGES**CERTIFICATE NUMBER:** 20-21 Master Cert**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	60505701	07/06/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	5294672700	07/29/2020	07/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5294672701	07/29/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60505701	07/06/2020	07/06/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability & auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability & auto when required by written contract.

General liability, liquor liability & auto are on a primary & non-contributory basis.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings 220 N. Hastings Ave. Hastings NE 68901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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2nd St

CLOSED

N. Joseph Ave

FENCE

75'

150'

BEER GARDEN &
PICKLEBALL
COURTS

FENCE

W 1st St

Special Designated License
Local Recommendation (Form 200)
Applications must be entered on the portal after local approval - no exceptions
Late applications are non-refundable and will be rejected

No Coast Brewing LLC

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

119 N Saint Joseph Ave Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK121079

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 5/29/21

Event Start Time(s): 9am

Event End Time(s): 11:59pm

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: First Street Brewing Tap Room

Event Street Address/City: 119 N Saint Joseph Ave Hastings NE 68901

Indoor area to be licensed in length & width: X

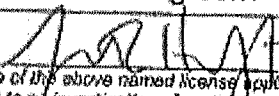
Outdoor area to be licensed in length & width: 75 X 150 (Diagram Form #109 must be attached)

Type of Event: Pickleball Tournament Estimate # of attendees: 150

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

Event Contact Name: Jessi Hoeft Event Contact Phone Number: 4024692828

Event Contact Email: jessi@firststreetbrewing.com

*Signature Authorized Representative:  Printed Name Jessi R Hoeft

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

*Retail licensee - Must be signed by a member listed on permanent license
*Non-Profit Organization - Must be signed by a Corporate Officer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company, hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 9:00 a.m. to 11:59 p.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, May 29, 2021, in conjunction with an event to be known as "First Street Brewing Co. Pickelball Tournament"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "First Street Brewing Co. Pickelball Tournament" is an event sponsored event by First Street; and

WHEREAS, First Street is currently the holder of a Class "CK" liquor license, License #CK-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "First Street Brewing Co. Pickelball Tournament" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a pickelball tournament and to serve alcohol, wine and beer between the hours of 9:00 a.m. and 11:59 a.m. on Saturday, May 29, 2021, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to May 29, 2021.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the pickelball tournament.
- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

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

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to May 29, 2021. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. In the event said certificate of insurance is not received by City prior to May 28, 2021, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the pickleball tournament and alcohol services as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for May 29, 2021, between the hours of 9:00 a.m. and 11:59 p.m., and shall immediately expire and be no longer valid as of midnight on May 29, 2021.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____
Mayor

ATTEST:

City Clerk

(S E A L)

Approved as to form: Christa Schubert
City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability
Company, d/b/a "First Street Brewing Company"

By _____
Managing Member



2nd St

CLOSED

St Joseph Ave

FENCE



75'

150'

BEER GARDEN &
PICKLEBALL
COURTS

FENCE

W 1st St

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/19/2021 Event Name: Tour De Nebraska (TDN)
Contact Person: Jessi Hoeft Phone: 4024692828
Address: 119 N Saint Joseph Ave Hastings, NE 68901
Email: jessi@firststreetbrewing.com Daytime Phone: 4024692828
Name of Organization Hosting Event: First Street Brewing Co, Tour De Nebraska (TDN)
Type of Organization: Corporation ☒ LLC ☐ Other If Other, provide name: _____
Type of Event: Awards Ceremony for end of TDN race
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:

We will host the 400 TDN bike riders at their awards ceremony. Live Music will be onsite. Beverage and Food will be available.

Event Location: First Street Tap Room 119 N Saint Joseph Ave

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

Start Time of Event: 2:00pm End Time of Event: 11:59 pm

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


Key: 6b118f7878aae4daedfbb14860d5b24

Authorized Signature for Host Organization

Date

03/30/2021

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2021

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 GTA Insurance Group 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Hastings Office PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United Fire and Casualty INSURER B: Auto-Owners Insurance INSURER C: INSURER D: INSURER E: INSURER F:
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811	NAIC # 13021 18988

COVERAGES**CERTIFICATE NUMBER:** 20-21 Master Cert**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	60505701	07/06/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	5294672700	07/29/2020	07/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5294672701	07/29/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60505701	07/06/2020	07/06/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability & auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability & auto when required by written contract.

General liability, liquor liability & auto are on a primary & non-contributory basis.

CERTIFICATE HOLDER**CANCELLATION**City of Hastings
220 N. Hastings Ave.

Hastings

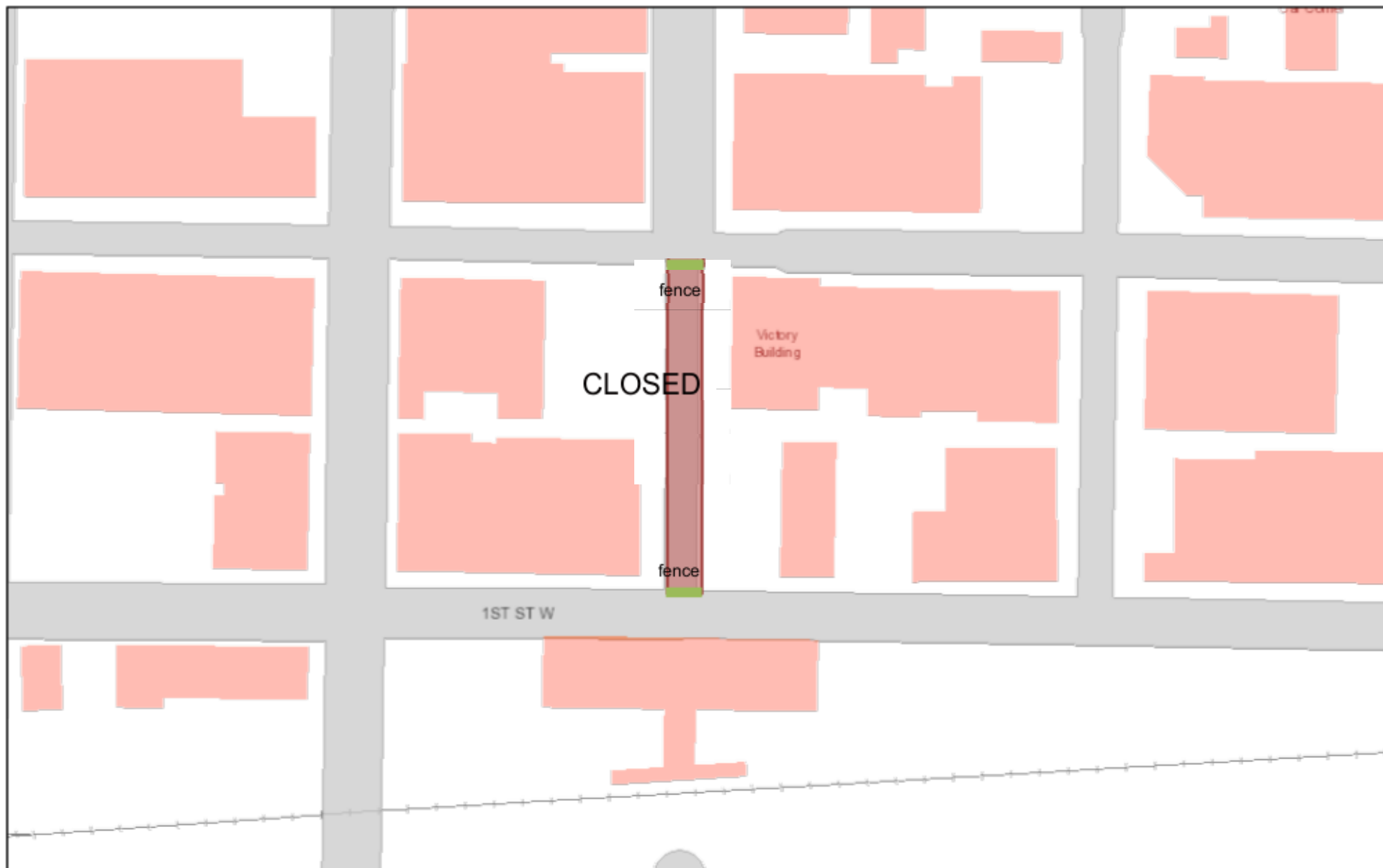
NE 68901

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

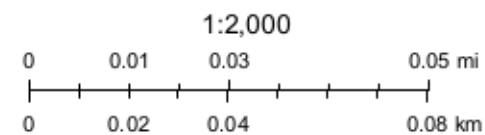
AUTHORIZED REPRESENTATIVE

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First Street Brewing Event Map



6/4/2019, 9:01:01 AM



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

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

No Coast Brewing LLC

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

119 N Saint Joseph Ave Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK121079

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 6/19/21
Event Date(s):

Event Start Time(s): 10:00am

Event End Time(s): 11:59pm

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: First Street Brewing Tap Room

Event Street Address/City: 119 N Saint Joseph Ave Hastings NE 68901

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

Outdoor area to be licensed in length & width: 75 X 300 (Diagram Form #109 must be attached)

Type of Event: Tour De Nebraska Bike Ride Reception Estimate # of attendees: 400

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

Event Contact Name: Jessi Hoeft Event Contact Phone Number: 4024692828

Event Contact Email: jessi@firststreetbrewing.com

*Signature Authorized Representative: _____ Printed Name Jessi R Hoeft

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company, hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 10:00 a.m. to 11:59 p.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Saturday, June 19, 2021, in conjunction with an event to be known as the "Tour De Nebraska Bike Ride Reception"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, "Tour De Nebraska Bike Ride Reception" is an event sponsored event by First Street; and

WHEREAS, First Street is currently the holder of a Class "CK" liquor license, License #CK-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the "Tour De Nebraska Bike Ride Reception" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a bike ride reception to serve alcohol, wine and beer between the hours of 10:00 a.m. and 11:59 p.m. on Saturday, June 19, 2021, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to June 12, 2021.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the "Tour De Nebraska Bike Ride Reception".
- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

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

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to June 12, 2021. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. In the event said certificate of insurance is not received by City prior to June 11, 2021, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the "Tour De Nebraska Bike Ride Reception" and alcohol services as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for June 19, 2021, between the hours of 10:00 a.m. and 11:59 p.m., and shall immediately expire and be no longer valid as of 11:59 p.m. on June 19, 2021.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: Christy G. Gaudin

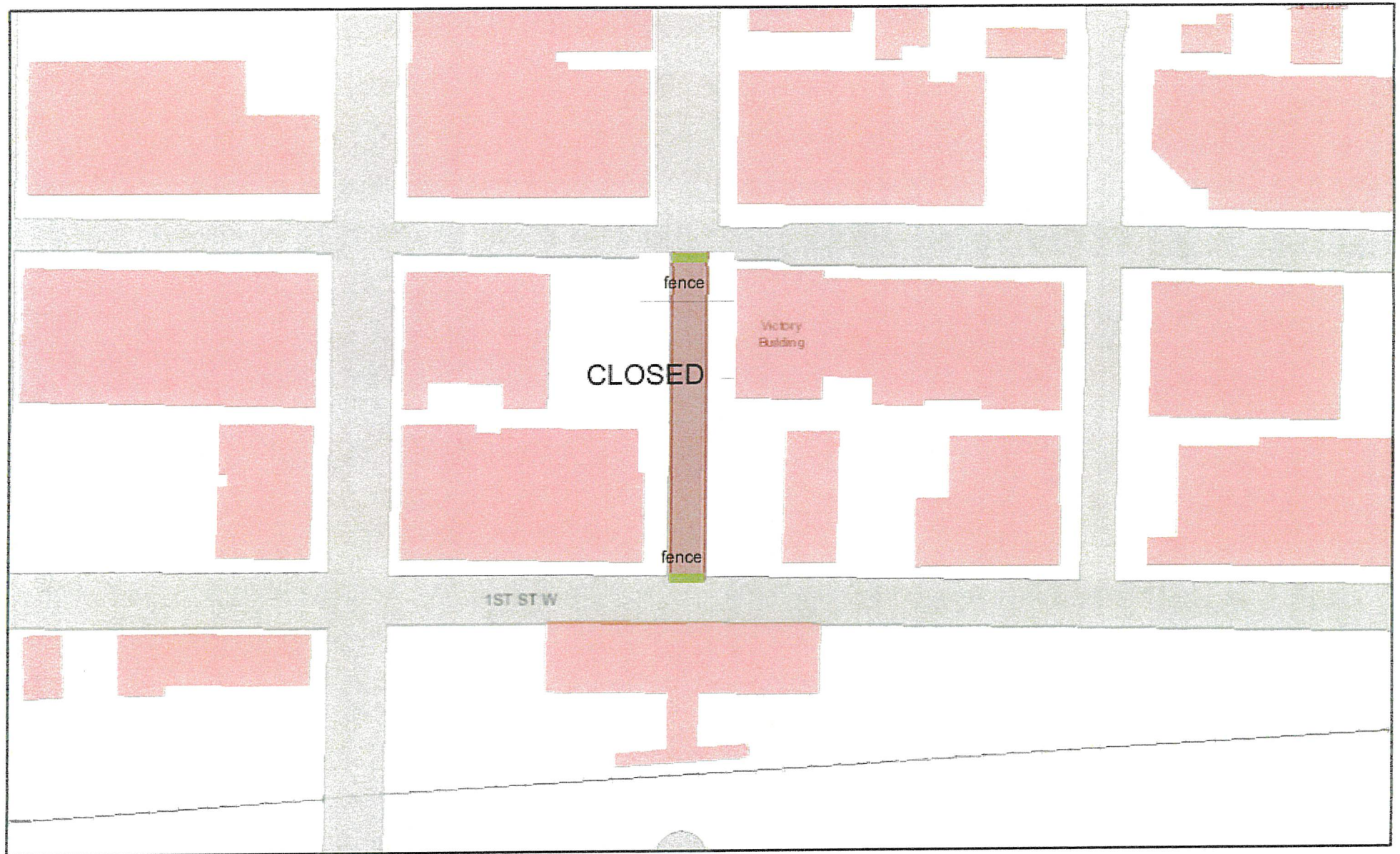
City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company"

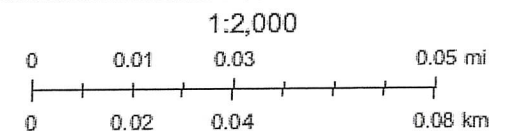
By _____

Managing Member

First Street Brewing Event Map



6/4/2019, 9:01:01 AM



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: 08/13/21 Event Name: .5K Fun Run
Contact Person: Jessi Hoeft Phone: 4024692828
Address: 119 N Saint Joseph Ave Hastings, NE 68901
Email: jessi@firststreetbrewing.com Daytime Phone: 4024692828
Name of Organization Hosting Event: First Street Brewing Co
Type of Organization: LLC Other If Other, provide name: _____
Type of Event: .5k Fun Run Around the Block and Street Dance
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:

We will host our annual .5k Fun Run around the block in front of the tap room. Music will be onsite. Food and Beverage will be available.

Runners will leave tap room and go west to Denver, turn north and then head back east through the alleyway. They will turn south at Kansas and the back west on 1st street entering the same place they started from. Along with the fence we request cones to be placed along 1st st and Denver to block off the parking stalls so runners can stay on the street. Runners are typically done by 9pm.

Event Location: First Street Tap Room 119 N Saint Joseph Ave

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

Start Time of Event: 5:00 pm End Time of Event: 11:59 pm

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


Key: 6b118f7878aae4daedfbb14860d5b04

Authorized Signature for Host Organization

Date

03/30/2021

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/04/2021

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 GTA Insurance Group 3606 Cimarron Plaza, Ste 280 Hastings NE 68901	CONTACT NAME: Hastings Office PHONE (A/C, No, Ext): (402) 463-0596 FAX (A/C, No): (402) 463-2143 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United Fire and Casualty INSURER B: Auto-Owners Insurance INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 13021 18988
INSURED NO COAST BREWING LLC DBA FIRST STREET BREWING CO NO COAST BREWING LLC DBA ENSIGN BEVERAGE CO PO BOX 811 HASTINGS NE 68902-0811		

COVERAGES**CERTIFICATE NUMBER:** 20-21 Master Cert**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	60505701	07/06/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	5294672700	07/29/2020	07/29/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			5294672701	07/29/2020	07/06/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60505701	07/06/2020	07/06/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Applies to all events for the insured.

Certificate holder has automatic additional insured status on the general liability, liquor liability & auto when required by written contract.

Blanket waiver of subrogation on the general liability, liquor liability & auto when required by written contract.

General liability, liquor liability & auto are on a primary & non-contributory basis.

CERTIFICATE HOLDER**CANCELLATION**

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

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Special Designated License
Local Recommendation (Form 200)

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

No Coast Brewing LLC

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

119 N Saint Joseph Ave Hastings, NE 68901

Retail Liquor License Address or Non-Profit Business Address

CK121079

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): 8/13/21

Event Start Time(s): 1:00pm

Event End Time(s): 11:59pm

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: First Street Brewing Tap Room

Event Street Address/City: 119 N Saint Joseph Ave Hastings NE 68901

Indoor area to be licensed in length & width: X

Outdoor area to be licensed in length & width: 75 X 150 (Diagram Form #109 must be attached)

Type of Event: 5k Fun Run Estimate # of attendees: 400

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

Event Contact Name: Jessi Hoeft Event Contact Phone Number: 4024692828

Event Contact Email: jessi@firststreetbrewing.com

*Signature Authorized Representative:  Printed Name Jessi R Hoeft

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

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

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

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

LICENSE AGREEMENT FOR USE OF A PORTION OF PUBLIC STREET

THIS AGREEMENT, made and entered into this ____ day of _____, 2021, by and between the City of Hastings, Nebraska, a municipal corporation, hereinafter referred to as "City", and No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company", hereinafter referred to as "First Street", WITNESSETH:

WHEREAS, First Street has applied for a Special Designated Liquor License with the Nebraska Liquor Control Commission to be able to serve alcohol, beer and wine between the hours of 1:00 p.m. to 11:59 p.m. within the public street right-of-way of North Saint Joseph Avenue between 1st Street and east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto, located within the City of Hastings, Nebraska, on Friday, August 13, 2021, in conjunction with an event to be known as ".5k Fun Run"; and

WHEREAS, Section 8-107 of the Hastings City Code provides that alcoholic beverages may be served during community sponsored events on a portion of public streets within the downtown area subject to this issuance of a Special Designated License therefor issued by the Nebraska Liquor Control Commission and with a license agreement to do so with the City; and

WHEREAS, ".5k Fun Run" is an event sponsored event by First Street; and

WHEREAS, First Street is currently the holder of a Class "CK" liquor license, License #CK-121079, within the City of Hastings, Nebraska, and desires to serve alcohol, wine and beer as a beer garden activity during the ".5k Fun Run" event as set forth above;

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

1. City hereby grants First Street a license to occupy that portion of the public street on North Saint Joseph Avenue between 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto as shown on the attached Exhibit "A" for the purpose of having a 0.5k race and street dance to serve alcohol, wine and beer between the hours of 1:00 p.m. and 11:59 p.m. on Friday, August 13, 2021, subject to the following conditions:

- A. First Street obtains a Special Designated License from the Nebraska Liquor Control Commission for the portion of North Saint Joseph Avenue on the date and for the times set forth above prior to August 13, 2021.
- B. First Street provides and erects double fencing or other acceptable barriers as required by the Nebraska Liquor Control Commission across North Saint Joseph Avenue at 1st Street and the east-west alley dividing the block between 1st Street and 2nd Street, not including the east sidewalk adjacent thereto for the .5k race and street dance.
- C. First Street shall be responsible for the removal of said fencing or barriers at the conclusion of the time set forth in the Special Designated License, and repairing any damage done to North

Saint Joseph Avenue or the sidewalk and intersecting alleys as a result of the erection of the fencing or barriers.

- D. First Street at the conclusion of the .5k race and street dance event shall be responsible for the removal of all tables and chairs or benches used in conjunction with the event, and for the removal of all litter, waste and garbage from the area of the .5k race and street dance.

2. In consideration of City granting the aforementioned license, First Street agrees to provide City with a certificate of liability insurance in the minimum amount of a combined single limit of Two Million Dollars (\$2,000,000.00) with City named as an additional named insured at the time First Street picks up its Special Designated Permit from City prior to August 13, 2021. General liability insurance shall be primary and noncontributing and include a waiver of subrogation. In the event said certificate of insurance is not received by City prior to August 6, 2021, the license granted hereunder shall be null and void and without force or effect. In addition, First Street agrees to indemnify and hold City harmless for any and all liability associated with or arising out of First Street's conduct and operation of the ".5k Fun Run" and alcohol services as provided for herein.

3. First Street agrees and understands that the license granted by this Agreement is only for August 13, 2021, between the hours of 1:00 p.m. and 11:59 p.m., and shall immediately expire and be no longer valid as of 11:59 p.m. on August 13, 2021.

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

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

City of Hastings, Nebraska, a municipal corporation

By _____

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____

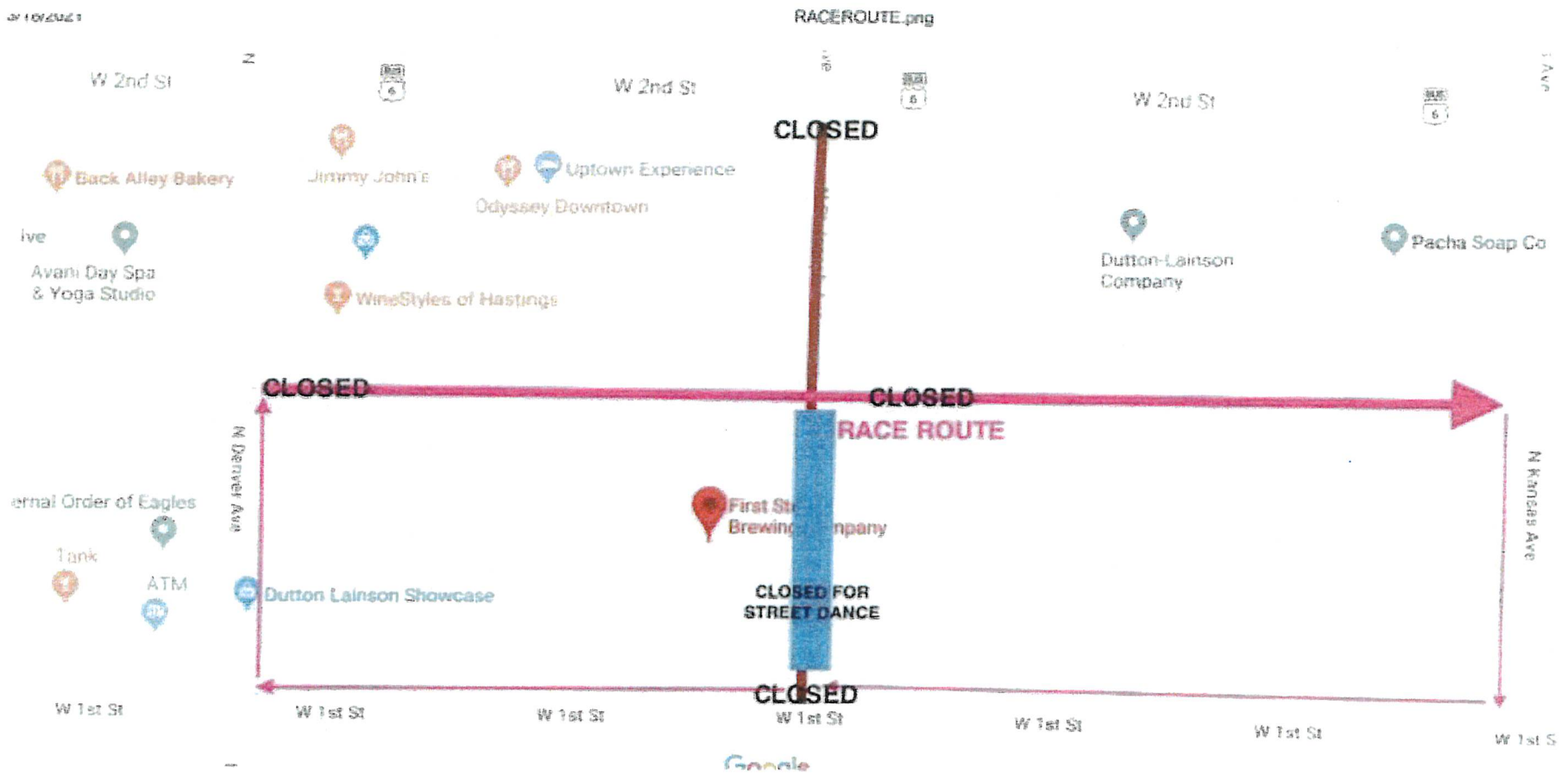


City Attorney

No Coast Brewing, L.L.C., a Nebraska Limited Liability Company, d/b/a "First Street Brewing Company

By _____

Managing Member



WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Sewer

Construction: X

Retirement:

Work Order No.: SW-353

Budget Item No.: 4.21 (2020 - 2021)

Budget Item Amt: \$100,000

DESCRIPTION AND LOCATION:

Reline 15" sanitary sewer main on Colorado Ave. from South St. to alley between 1st St. and 2nd St..

PURPOSE OF WORK IMPROVEMENT:

Existing main is in very poor condition has multipal creaks and holes in main and is under the BNSF Railroad Tracks

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased		Sheet No.:	
2. Stores Dept. Charge @ 8.0%			
3. Material from Stock		Date Work to be Started:	05/01/21
4. Stores Dept. Charge @ 8.0%		Date Work to be Finished:	07/01/21
5. Labor		Checked By:	Date
6. Mileage & Truck Usage			
7. Equipment Usage		Checked By:	Date
8. Contract Amount (Johnson Service Co.)	53,175.00		
9.		Approved By:	Date
10.			
SUBTOTAL	\$53,175.00	Director of Engineering	
Engineering & Administration @ 6%	3,190.50	Approved By:	Date
Subtotal	56,365.50		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$56,365.50	Manager	

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GASWork Order No.: GA-353Construction: XBudget Item No.: 1.03 2020/2021

Retirement: _____

Budget Item Amt: \$100,000**DESCRIPTION AND LOCATION:**

New 1 1/4 PE gas main at 3230 west 12th street- Hastings Municipal Airport, for service to new building.

PURPOSE OF WORK IMPROVEMENT:

New Development- Meyers Hangar Land Lease

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-656
1. Material to be Purchased	\$0.00	Sheet No.:	1
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	950.00	Date Work to be Started:	4/19/21
4. Stores Dept. Charge @ 8.0%	76.00	Date Work to be Finished:	4/30/21
5. Labor	10,250.00	Checked By:	Date
6. Mileage & Truck Usage	843.75		
7. Equipment Usage	1,245.00	Checked By:	Date
8. Contract Amount			
9.		Approved By:	Date
10.			
SUBTOTAL	\$13,364.74	Director of Engineering	
Engineering & Administrative @ 6%	801.88	Approved By:	Date
Subtotal	\$14,166.63		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$14,166.63	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-353

B.I. No.: 1.03

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:	Engeneering Department (\$50)	40	50.00	2,000.00	\$10,250.00
	Gas Department	150	55.00	8,250.00	
	Days 3.0			0.00	
	TOTAL - LABOR				
MILEAGE:		225	3.75	843.75	\$843.75
				0.00	
				0.00	
				0.00	
TRUCKS:				0.00	
				0.00	
				0.00	
				0.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours)	1	6.25	6.25	\$1,245.00
	Backhoe (Hours)	4	37.50	150.00	
	Boring Machine or Bore (Feet)	630	1.50	945.00	
	Trench (Feet)	0	8.75	0.00	
	Hydra Tamp (Hours)	1	143.75	143.75	
	Spoil Vac (Hours)	0	75.00	0.00	
				0.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$ 12,338.75	

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
630	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.10	63.00	
1	EA	097-09-22	T-Tape Gray-PE-2"	14.88	14.88	
630	FT	601-00-01	1/2" CTS PE Pipe	0.24	151.20	
630	FT	601-00-04	1 1/4" IPS PE Pipe	0.65	409.50	
1	EA	601-10-03	Poly Ball Valve-BFE 3/4	20.84	20.84	
1	EA	621-11-04	1 1/4" IPS EF Coupling	13.00	13.00	
1	EA	622-01-07	BF Pipe CAP 1.25 IPS	3.82	3.82	
1	EA	622-04-05	Molded BF 1 1/4 IPS Tee	8.77	8.77	
1	EA	622-09-03	1 1/4x3/4 IPS BF Tap Tee	10.43	10.43	
1	EA	629-03-07	Curb Service Box 34-54 2 1/2	33.37	33.37	
1	EA	629-10-01	3/4 Valve Support	7.93	7.93	
			TOTAL		\$ 736.74	\$ -

Estimated By: Keever

Date: 4/5/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-353

B.I. No.: 1.03B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	EA	648-01-01	3/4x1 B42R Regulator	23.89	23.89	
1	EA	650-25-03	3# Anode	20.64	20.64	
0.3	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	27.98	
1.5	EA	660-01-12	Bore Get 50# bag	10.12	15.18	
0.15	EA	660-01-20	Soda Ash	27.26	4.09	
0.3	EA	660-02-01	5 Gal Con Det	63.94	19.18	
2	EA	919-03-01	STEEL PLATE ¼x12x12	6.39	12.78	
					-	
	LS		Miscellaneous	89.51	89.51	
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			Total Page 3		\$ 213.26	\$ -
			Total Page 2 Brt Fwd		\$ 736.74	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 950.00	\$ -

Estimated By: Keever

Date: 4/5/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-157Construction: XBudget Item No.: 2.30 2020/2021

Retirement: _____

Budget Item Amt: \$125,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase overhead transformer bank for service to an irrigation well and pivot north of D-L-D Road, east of Alda Avenue

PURPOSE OF WORK IMPROVEMENT:

New 66 h.p. 3-phase 480V irrigation well motor and 20 h.p. 3-phase 480V irrigation pivot in the Southwest Quarter of Section 7, Township 7 North, Range 10 West

CONTRIBUTIONS/REMARKS:

Cost of Construction: \$8955.41

Less \$60.00/h.p. Credit Towards Cost of Construction: -\$5160.00

Cost to Customer: \$3795.41

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-553
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$3,706.94	Date Work to be Started:	4/19/21
4. Stores Dept. Charge @ 8.0%	\$296.56	Date Work to be Finished:	5/21/21
5. Labor	\$2,580.00	Checked By:	Date
6. Mileage & Truck Usage	\$1,865.00		
7. Equipment Usage	\$0.00	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$8,448.50	Director of Engineering	
Engineering & Administrative @ 6%	\$506.91	Approved By:	Date
Subtotal	\$8,955.41		
Less Developer Contribution	-\$3,795.41	City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$5,160.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-157

B.I. No.: 2.30

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	32	65.00	2,080.00	
Engineering Department	10	50.00	500.00	
Gas Department			0.00	
TOTAL - LABOR				\$2,580.00
MILEAGE: Trucks 22 & 23 (Miles)	28	3.75	105.00	
Trucks 24 & 28 (Miles)	28	3.75	105.00	
Trucks 25 & 26 (Miles)	28	3.75	105.00	
Trucks 80, 81, & 82 (Miles)			0.00	
Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS: Trucks 22 & 23 (Hours)	4	218.75	875.00	
Trucks 24 & 28 (Hours)	4	137.50	550.00	
Trucks 25 & 26 (Hours)	2	62.50	125.00	
TOTAL - MILEAGE & TRUCKS				\$1,865.00
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				\$4,445.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-13 1/2" x 14" Galvanized Machine Bolt	1.12	1.12	
1	ea.	005-01-03 2 1/4" Square Washer	0.26	0.26	
1	ea.	007-03-02 1/2" Square Locknut	0.21	0.21	
1	ea.	019-09-06 5/8" x 10' Ground Rod	13.33	13.33	
1	ea.	020-02-03 5/8" Ground Clamp	1.48	1.48	
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.	042-27-07 1/0 Stirrups	14.63	43.89	
4	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	6.20	
3	ea.	044-13-01 Hot Line Clamps	7.36	22.08	
6	ea.	046-08-01 Transformer Ground Connectors	3.12	18.72	
3	ea.	049-01-06 10Amp Fuse Links	5.45	16.35	
3	ea.	055-01-01 100Amp 15KV Cutouts	66.55	199.65	
		TOTAL (Page 2)		\$ 346.52	\$ -

Estimated By: T. Waite

Date: 3/29/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-157

B.I. No.: 2.30

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	98.76	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	19.60	
1	ea.	178-04-01	Triple Mount Transformer Bracket	108.52	108.52	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
3	ea.		37.5KVA 7970/13800Y 277/480Y 1Ph Polemt	1,027.73	3,083.19	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	50.00	50.00	
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			Total Page 3		\$ 3,360.42	\$ -
			Total Page 2 Brt Fwd		\$ 346.52	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,706.94	\$ -

Estimated By: T. Waite

Date: 3/29/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-158Construction: XBudget Item No.: 2.30 2020/2021

Retirement: _____

Budget Item Amt: \$125,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase overhead transformer bank for service to an irrigation well and pivot north of D-L-D Road, west of Osage Avenue

PURPOSE OF WORK IMPROVEMENT:

New 66 h.p. 3-phase 480V irrigation well motor and 20 h.p. 3-phase 480V irrigation pivot in the Southeast Quarter of Section 7, Township 7 North, Range 10 West

CONTRIBUTIONS/REMARKS:

Cost of Construction: \$8955.41

Less \$60.00/h.p. Credit Towards Cost of Construction: -\$5160.00

Cost to Customer: \$3795.41

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-554
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$3,706.94	Date Work to be Started:	4/19/21
4. Stores Dept. Charge @ 8.0%	\$296.56	Date Work to be Finished:	5/21/21
5. Labor	\$2,580.00	Checked By:	<u>Date</u>
6. Mileage & Truck Usage	\$1,865.00		
7. Equipment Usage	\$0.00	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$8,448.50	Director of Engineering	
Engineering & Administrative @ 6%	\$506.91	Approved By:	Date
Subtotal	\$8,955.41		
Less Developer Contribution	-\$3,795.41	City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$5,160.00	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-158

B.I. No.: 2.30

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	32	65.00	2,080.00	
Engineering Department	10	50.00	500.00	
Gas Department			0.00	
TOTAL - LABOR				\$2,580.00
MILEAGE: Trucks 22 & 23 (Miles)	28	3.75	105.00	
Trucks 24 & 28 (Miles)	28	3.75	105.00	
Trucks 25 & 26 (Miles)	28	3.75	105.00	
Trucks 80, 81, & 82 (Miles)			0.00	
Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS: Trucks 22 & 23 (Hours)	4	218.75	875.00	
Trucks 24 & 28 (Hours)	4	137.50	550.00	
Trucks 25 & 26 (Hours)	2	62.50	125.00	
TOTAL - MILEAGE & TRUCKS				\$1,865.00
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				\$4,445.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	001-02-13 1/2" x 14" Galvanized Machine Bolt	1.12	1.12	
1	ea.	005-01-03 2 1/4" Square Washer	0.26	0.26	
1	ea.	007-03-02 1/2" Square Locknut	0.21	0.21	
1	ea.	019-09-06 5/8" x 10' Ground Rod	13.33	13.33	
1	ea.	020-02-03 5/8" Ground Clamp	1.48	1.48	
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.	042-27-07 1/0 Stirrups	14.63	43.89	
4	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	6.20	
3	ea.	044-13-01 Hot Line Clamps	7.36	22.08	
6	ea.	046-08-01 Transformer Ground Connectors	3.12	18.72	
3	ea.	049-01-06 10Amp Fuse Links	5.45	16.35	
3	ea.	055-01-01 100Amp 15KV Cutouts	66.55	199.65	
		TOTAL (Page 2)		\$ 346.52	\$ -

Estimated By: T. Waite

Date: 3/29/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-158

B.I. No.: 2.30

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	066-04-04	10KV Polymer Lightning Arresters	32.92	98.76	
40	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	19.60	
1	ea.	178-04-01	Triple Mount Transformer Bracket	108.52	108.52	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
3	ea.		37.5KVA 7970/13800Y 277/480Y 1Ph Polemt	1,027.73	3,083.19	
1	LS		Miscellaneous Tape, Wire Connectors, Etc.	50.00	50.00	
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			Total Page 3		\$ 3,360.42	\$ -
			Total Page 2 Brt Fwd		\$ 346.52	\$ -
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			TOTAL (Pages 2 & 3)		\$ 3,706.94	\$ -

Estimated By: T. Waite

Date: 3/29/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric

Construction: X

Retirement: _____

Work Order No.: EL-159

Budget Item No.: 2.42 2020/2021

Budget Item Amt: \$150,000

DESCRIPTION AND LOCATION:

Extension of a three-phase overhead electric line along the north side of 33rd Street from the Pioneer Spirit Hike and Bike Trail to Utecht Avenue.

PURPOSE OF WORK IMPROVEMENT:

New Trail Ridge Residential Development east of the Pioneer Spirit Hike and Bike Trail

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-OH-552
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$17,436.57	Date Work to be Started:	4/26/21
4. Stores Dept. Charge @ 8.0%	\$1,394.93	Date Work to be Finished:	6/25/21
5. Labor	\$13,480.00	Checked By:	Date
6. Mileage & Truck Usage	\$10,110.00		
7. Equipment Usage	\$0.00	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$42,421.50	Director of Engineering	
Engineering & Administrative @ 6%	\$2,545.29	Approved By:	Date
Subtotal	\$44,966.79		
Less Developer Contribution		City Council	
		Authorized By:	Date
TOTAL ESTIMATED COST OF WORK ORDER	\$44,966.79	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-159

B.I. No.: 2.42

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	192	65.00	12,480.00	\$13,480.00
	Engineering Department	20	50.00	1,000.00	
	Gas Department			0.00	
TOTAL - LABOR					
MILEAGE:	Trucks 22 & 23 (Miles)	72	3.75	270.00	\$10,110.00
	Trucks 24 & 28 (Miles)	72	3.75	270.00	
	Trucks 25 & 26 (Miles)	72	3.75	270.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)	24	218.75	5,250.00	
	Trucks 24 & 28 (Hours)	24	137.50	3,300.00	
	Trucks 25 & 26 (Hours)	12	62.50	750.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours) HU #4			0.00	\$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					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$23,590.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
18	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	0.95	17.10	
7	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	8.05	
7	ea.	001-22-02 5/8" x 10" Galvanized D.U. Bolts	3.14	21.98	
1	ea.	004-11-01 Guy Roller	3.08	3.08	
54	ea.	005-01-03 2 1/4" Square Washer	0.26	14.04	
1	ea.	005-02-05 4" x 4" Curved Washer	1.38	1.38	
49	ea.	007-03-03 5/8" Square Locknuts	0.20	9.80	
6	ea.	006-04-02 5/8" Galvanized Eye nuts	1.52	9.12	
1	ea.	008-02-03 Double Downguy Clamp	2.35	2.35	
1	ea.	008-03-07 7/16" Guy Grip	3.60	3.60	
1	ea.	008-04-07 7/16" Strandvise	44.08	44.08	
1	ea.	011-05-06 Fiberglass Strain Insulator	27.25	27.25	
1	ea.	018-06-02 3/4" x 10" Twin Helix Anchor	52.87	52.87	
1	ea.	018-08-21 3/4" Triple Eye nut	6.28	6.28	
		TOTAL (Page 2)		\$ 220.98	\$ -

Estimated By: T. Waite

Date: 4/13/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-159

B.I. No.: 2.42

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	018-11-02	1" x 7' Anchor Rod	18.18	18.18	
1	ea.	022-01-02	Guy Guard	9.96	9.96	
3	ea.	022-02-01	Wildlife Guards	3.77	11.31	
20	ea.	024-01-02	Insulator Pins	2.80	56.00	
7	ea.	025-06-04	Fiberglass Pole Top Pins	27.43	192.01	
90	ft.	088-03-05	7/16" Guy Wire	0.54	48.60	
8	ea.	190-03-45	45' Class 2 Steel Poles	1,131.79	9,054.32	
7	ea.	191-01-04	8' Fiberglass HD Tangent Crossarms	121.64	851.48	
1	ea.	191-03-04	8' Fiberglass HD Deadend Crossarm	262.83	262.83	
16	ea.	919-01-00	Pole Setting Foam Kits	154.17	2,466.72	
1	ea.	019-09-06	5/8" x 10" Ground Rod	13.33	13.33	
1	ea.	020-02-03	5/8" Ground Clamp	1.48	1.48	
7	ea.	032-02-02	Neutral Spool Insulators	1.09	7.63	
27	ea.	039-03-01	15KV Polymer Insulators	4.20	113.40	
6	ea.	040-02-01	15KV Deadend Insulators	9.65	57.90	
8	ea.	041-09-03	Deadend Clamps	7.54	60.32	
1	ea.	046-08-01	Transformer Gorund Connector	3.12	3.12	
3	ea.	066-04-04	10KV Polymer Lighting Arresters	32.92	98.76	
4	ft.	068-01-04	#4 Bare Cooper Ground Wire	0.49	1.96	
21	ea.	087-07-47	477MCM ACSR 26/7 Distribution Support	3.22	67.62	
7	ea.	087-09-26	266.8 ACSR 26/7 Spool Ties	3.64	25.48	
1333	ft.	069-18-27	266.8 ACSR 26/7 Wire	0.46	613.18	
4000	ft.	069-18-48	477MCM ACSR 26/7 Wire	0.77	3,080.00	
1	LS		Miscellaneous Tape, Wire, Connectors. Etc.	100.00	100.00	
			Total Page 3		\$ 17,215.59	\$ -
			Total Page 2 Brt Fwd		\$ 220.98	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 17,436.57	\$ -

Estimated By: T. Waite

Date: 4/13/21 Page 3

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: April 19, 2021

Council Meeting Date: April 26, 2021
Project: 19-DTR-103
Agenda Item: Approve payment invoice

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Approve invoice #00214 from THOAR, LLC in the amount of \$25,463.12 for work completed to date at 119 N. Hastings/712 W. 1st for the Downtown Revitalization Project CDBG #19-DTR-103. Invoice amount (\$25,463.12) reflects balance of contract with CRA and City.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) #19-DTR-103 the CDBG Downtown Revitalization projects. Per grant requirements, this payment must be listed on the City Council agenda and formally approved.
- The CDBG reimburses 76.9% of project activity costs for CDBG #19-DTR-103.
- **Names of People/Businesses affected by this action:** City of Hastings, THOAR, LLC

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

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:

THOAR, LLC

721 W 1st St
Hastings, NE 68901
Phone: 402-705-7283

INVOICE

INVOICE # 0000214
DATE 04/14/2021

TO
City of Hastings
Attn: Randy Chick
301 S Burlington Ave
Hastings, NE 68901
Phone: 402-469-0733

FOR Façade Improvements for Cameron Building

Description	Amount
Cardinal Construction – Invoice 3062	\$41,855.28
Cardinal Construction – Invoice 3052	\$4,302.88
Cardinal Construction – Invoice 3041	24,116.75
Remaining CDBG DTR Balance	\$25,463.12

Make all checks payable to THOAR, LLC
Payment is due within 30 days.
If you have any questions concerning this invoice, contact:
Dave Rippe | 402-705-7283 | dave@queencityne.com

THANK YOU!

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.
Date Submitted: April 19, 2021

Council Meeting Date: April 26, 2021
Project: 19-DTR-103
Agenda Item: Approve Draw Request

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:

Agenda Item #___: Approval of Request for CDBG funds, Drawdown #6 for \$19,581.14 for Project activity work completed to date, Downtown Revitalization Project (19-DTR-103). The local match requirement is 23.1% of project costs.

- The City of Hastings is the grantee for Community Development Block Grant (CDBG) 19-DTR-103, the Downtown Revitalization project. Approval of this draw is authorization to request grant funds from the Nebraska Department of Economic Development (NEDED). Per grant requirements, this payment must be listed on the City Council agenda and formally approved.

Breakdown of funds: THOAR, LLC	= \$ 25,463.12 (Balance of CDBG Cont)
Less: Local share (23.1%)	= \$ 5,881.98
CDBG Share (76.1%)	= \$ 19,581.14

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

Names of People/Businesses affected by this action:

City of Hastings, THOAR, LLC, the Nebraska State Dept. of Economic Development (DED),

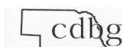
Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations all grant-related payments must be listed separately on the City Council agenda and formally approved.

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

Suggested Motion: Approve

Are there any deadlines associated with this action? No

City Administrator Comments:



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

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT

See Reverse Side for Instructions / Revised January 2017

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

Name of Local Government Grantee City of Hastings			Mailing Address 220 N. Hastings		City Hastings	State NE	ZIP 68901
CDBG Grant Number 19-DTR-103	Federal Identification Number 47-6006221	DUNS Number 076980556	SAM Expiration Date 12/18/2021	Number sequence order includes Both general admin 0181 requests And project activity requests 6	DED Program Representative Dave Honz		

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

1. Project Grant Funds Received to Date	\$124,403.97	IMPORTANT Complete Part II for all approved activities except 0181 (General Administration) even if funds are not requested.	6. Project Amount *	\$400,000.00
2. Add: Program Income Received to Date (exclude RLF)			7. Current Draw	\$19,581.14
3. Subtotal	\$124,403.97		8. 25% of Project	\$100,000.00
4. Less: Federal Project Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$124,403.97		*CDBG funds ONLY Exclude General Admin (0181)	
5. Total: Project Federal Funds On Hand (Must Agree To Part II, Line 6)				

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

Activity Code Description <i>DO NOT INCLUDE ACTIVITY 0181 GENERAL ADMIN</i>	0590 Comm. Rehab						TOTAL
1. Total Cash Requirements To Date for Project	\$232,048.60	\$0.00					\$232,048.60
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$88,063.49						\$88,063.49
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$124,403.97	\$0.00					\$124,403.97
4. Total Current Cash Requirements	\$19,581.14						\$19,581.14
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested** \$1,500 MINIMUM CDBG REQUEST. IF NOT FINAL DRAW, A REQUEST LESS THAN \$1,500 IS RETURNED AND NOT PROCESSED							\$19,581.14

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

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

** If the Net Amount of Federal Funds Requested (Part II # 7) is greater/equal to the total project (excluding activity 0181) or \$100,000, submit a copy of the invoices for this request.

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

***To update calculations, either tab two(2) fields or click on a different field with your mouse.

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

**CDBG
REQUEST
form
Project Acty**

General Instructions (ONLY ONE ORIGINAL OF THIS FORM IS REQUIRED TO BE SUBMITTED)

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

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

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

Identifying Information

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

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

Status of Funds – EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181

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

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

Cash Requirements – EXCLUDE GENERAL ADMINISTRATION ACTIVITY 0181

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

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

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

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

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Section B: Event Agreement

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

Fees may be applicable.

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

Date(s) of Event: 06/12/2021 Event Name: SummerFest
Contact Person: Hope LeBar/Troy Stickels Phone: 402-463-3139
Address: 1430 W. 16th St. Hastings, NE 68901
Email: marketing@hastingsymca.net Daytime Phone: 402-463-3139
Name of Organization Hosting Event: Hastings Family YMCA
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: Non-Profit
Type of Event: Outdoor festival for the community.
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:

Activities such as zip lining, bungee trampolines, rock climbing walls, ropes courses, various inflatables, and more similar to these.

Event Location: Brickyard Park, Hastings

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

Start Time of Event: 2:30pm End Time of Event: 9:30pm

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

Alivia Hope LeBar
Key: 6b118f78778aee4daedfbb14860d5b24

Authorized Signature for Host Organization

04/14/2021
Date

Authorized Signature – City of Hastings

Date of Council Approval

Official Office Use Only



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/14/2021

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 Zodiac Insurance Services, Inc. 62 Tuckerton Road Shamong NJ 08088		CONTACT NAME: David Wash PHONE (A/C, No, Ext): (856) 396-6500 E-MAIL ADDRESS: dwash@zodiacinsurance.com FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Certain Underwriters at Lloyd's of London (Beazley lead)	
		INSURER B: Certain Underwriters at Lloyd's of London (Vibe lead)	
		INSURER C: Certain Underwriters at Lloyd's of London (Vibe lead)	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1832305229 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR ☒ 3 Year Auto ERP GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	ZISMB0526 02	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$ 10,000 per below						
	PERSONAL & ADV INJURY \$ 1,000,000						
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							DEDUCTIBLE \$ 2,500
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			n/a			COMBINED SINGLE LIMIT (Ea accident) \$
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
B	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			ZXS0180	04/09/2021	04/09/2022	EACH OCCURRENCE \$ 1,000,000
	AGGREGATE \$ 3,000,000						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		n/a			PER STATUTE OTH-ER
	E.L. EACH ACCIDENT \$						
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						
C	Accident / Medical Excess			ZAH472	07/01/2020	07/01/2021	LIMIT \$10,000 DEDUCTIBLE \$100

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

Coverage applies solely to Entertainment Device Operations

Additional Insured: City of Hastings

Primary and Non-Contributory coverage

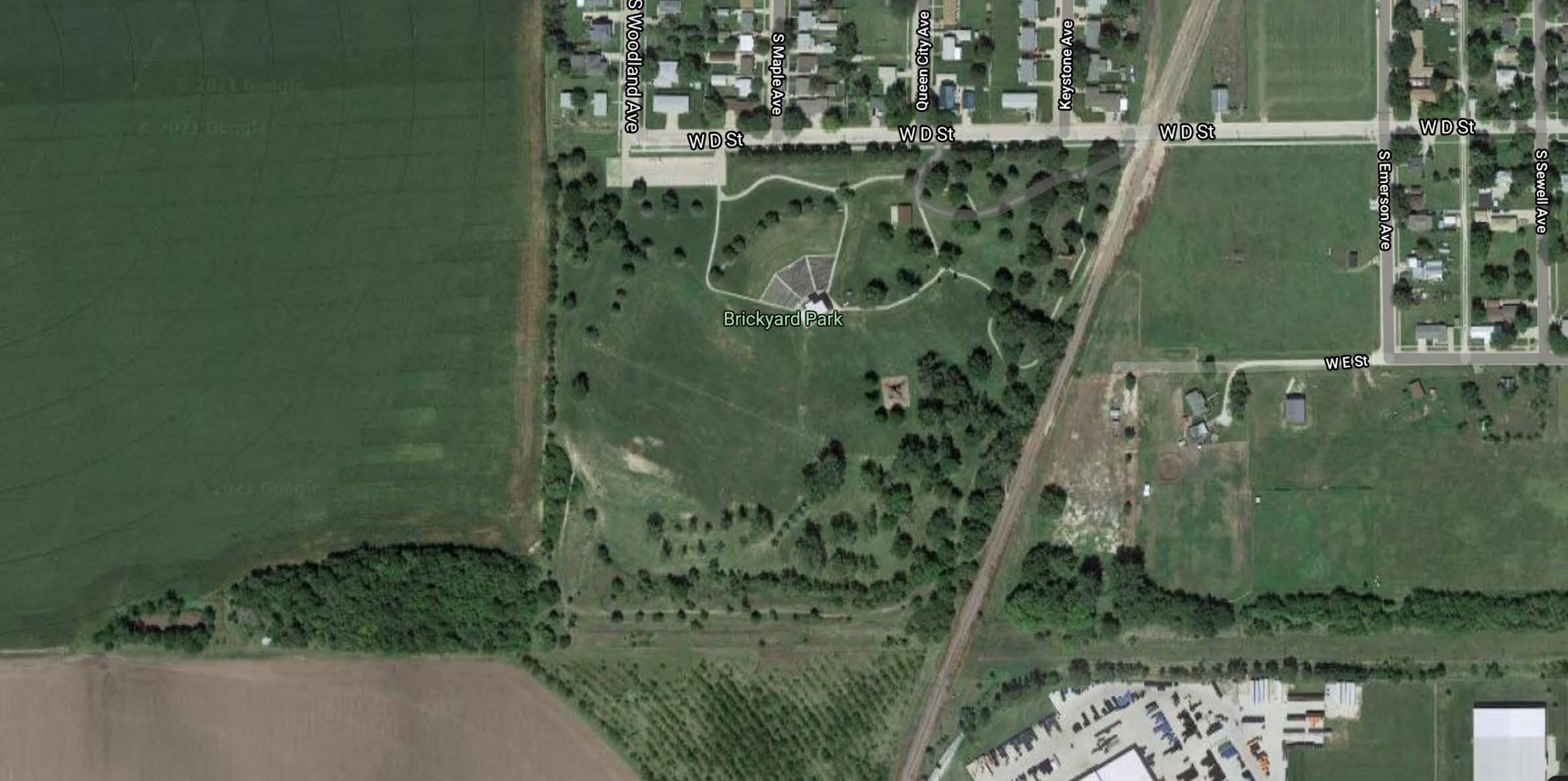
CERTIFICATE HOLDER

CANCELLATION

City of Hastings

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



S Woodland Ave

S Maple Ave

Queen City Ave

Keystone Ave

WD St

WD St

WD St

WD St

S Emerson Ave

S Sewell Ave

Brickyard Park

WEST

Department: City Attorney
Staff Contact:
Council Meeting Date: 4/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4663 adds ethics and code of conduct provisions for municipal officials to Chapter 2, Article 1 of the City Code.

Names of People/Business affected by this action:

Elected officials
Citizens

Why Council action is required:

Council approval is required to enact ordinance.

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4663 on first reading.

Deadlines associated with action:

None

Department head comments:

Ordinance No 4663 reflects the discussion held by the elected officials at the March and April, 2021 worksessions.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4663

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA TO REPEAL THE EXISTING THE EXISTING CHAPTER 2, ARTICLE 1 ENTITLED "IN GENERAL" DEALING WITH ADMINISTRATION OF HASTINGS MUNICIPAL GOVERNMENT AND TO ENACT A NEW CHAPTER 2, ARTICLE 1 WHICH ARTICLE ADDRESSES WARDS AND PRECINCTS, DEPARTMENTS OF THE CITY AND ADDRESSES ETHICS AND A CODE OF CONDUCT FOR MUNICIPAL OFFICIALS; TO REPEAL ANY PROVISIONS INCONSISTENT HERewith, TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

Section 1. That the current Chapter 2, Article 1 of the Official City Code be and the same is hereby repealed.

Section 2. That a new Chapter 2, Article 1 of the Official City Code be and the same is hereby enacted to read as follows:

CHAPTER 2

ARTICLE I. – IN GENERAL.

Sec. 2-101. – Wards and precincts.

- (1) The City of Hastings is hereby divided into wards and precincts as shown on the map prepared for that purpose, which map is hereby designated as the Hastings Voting Precinct Map, 2011.
- (2) The original Hastings Voting Precinct Map, 2011, described hereinabove, together with any notation, reference and information shown thereon, is hereby incorporated in this ordinance by reference as though fully set forth herein, and shall be kept on file in the office of the City Clerk.

Sec. 2-102. – Departments of City Government.

City Government shall be divided generally into departments as follows:

- (1) Administration Department
- (2) Finance Department
- (3) Human Resources Department
- (4) Fire Department.
- (5) Police Department.
- (6) Parks and Recreation Department.
- (7) Engineering Department.
- (8) Development Services Department
- (9) Utility Department

- (10) Hastings Public Library
- (11) Hastings Museum
- (12) Information Technology Department

There are various functions operating within the foregoing departments who shall report directly to the department head under which the function is assigned. All department heads shall be appointed by the Mayor with the approval of the City Council and shall report directly to the City Administrator. The following positions of City Administrator, City Attorney, City Clerk, City Engineer, and Finance Director/City Treasurer shall hold that office until the end of the Mayor's term and until a successor is appointed and qualified, unless sooner removed by the Mayor with the consent of the City Council.

Sec. 2-103. Role of City Council Members.

Councilmembers shall respect and adhere to the Mayor-Council-Administrator form of the Hastings City government. In this structure, the City Council determines the policies of the City with the advice, information and analysis provided by the public, Commissions, Boards and City Staff.

Sec. 2-104. Go Through City Administration.

Except as otherwise provided in the Hastings City Code, Councilmembers should not interfere with the administrative functions of the City or the professional duties of City Staff; nor should Councilmembers impair the ability of the Staff to implement Council decisions.

Before sending correspondence, Councilmembers should check with the City Administrator to see if an official City response has already been sent or is in progress. Requests for additional Staff support—even in high priority or emergency situations—should be made to the City Administrator who is responsible for allocating City resources in order to maintain a professional, well-run City government.

Sec. 2-105. Positive Workplace Environment.

Councilmembers shall support the maintenance of a positive and constructive workplace environment for City Employees and for citizens and businesses dealing with the City. Members shall recognize their special role in dealings with City Employees in order to not create the perception in inappropriate direction to Staff.

Questions of City Staff and/or requests for additional background information should be directed to the City Administrator or City Attorney. The City Administrator should be copied on or informed of any request.

Request for follow-up or directions to Staff should be made only through the City Administrator or City Attorney when appropriate. When in doubt about what Staff contact is appropriate, Councilmembers should ask the City Administrator for direction. Materials supplied to a Councilmember in response to a request will be made available to all members of the Council so that all have equal access to information.

Councilmembers should never express concerns about the performance of a City Employee in public, to the employee directly, or the Employee's Manager. Comments about Staff performance should only be made to the City Administrator through private correspondence or conversation.

Sec. 2-106. Attendance.

No member shall be absent from the service of the City Council, unless the member is on leave, is sick, or unable to attend. If the Mayor or any Councilmember shall neglect or fail to attend five (5)

consecutive meetings of the Council, unless the absences are documented by proof of illness or accident resulting in injury. Meetings of the Council include regular, worksession, or special meetings. A member missing five (5) consecutive meetings shall be deemed guilty of misconduct and their seat shall be declared vacant by the Council. The vacancy shall be filled by appointment by the Mayor or President of the City Council then acting as Mayor, by and with the consent of the City Council, as provided by State Statute.

ETHICS AND CODE OF CONDUCT

Sec 2.-107. Declaration of policy.

It is the policy of the City that the proper operation of democratic government requires that public officials and employees be independent, impartial and responsible to the people; that governmental decisions and policy be made in proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, a code of ethics for all City officials and employees is adopted.

This Ethics and Code of Conduct has four (4) purposes: (1) to encourage high ethical standards in official conduct by City officials and employees; (2) to establish guidelines for ethical standards of conduct for all such officials and employees by setting forth those acts or actions that are incompatible with the best interests of the City; (3) to require disclosure by such officials and employees of private financial or other interests in matters affecting the City; and (4) to serve as a basis for disciplining those who fail to abide by its terms.

The provisions of this Chapter shall not apply to political contributions, loans, expenditures, reports or regulation of political campaigns or the conduct of candidates in such campaigns.

The City Council may adopt, amend, and rescind rules of procedure to carry out the provisions of this Chapter. Such rules shall be consistent with this Chapter and other applicable law.

Sec. 2-108. Definitions.

When used in the following sections of the City Code, the following terms shall have the following meanings:

Affected in the case of a person, entity or property means reasonably likely to be subject to a direct economic effect or consequence, either positive or negative, as a result of the vote or decision in question. For instance, a person or entity owning real property, entering into a contract with the City, or seeking a permit or franchise is "affected" by votes or decisions such as zoning of the property, approval of the contract, or granting of the permit. "Affected" does not include those persons or entities who are subject to an indirect or secondary effect from official action. Creditors, independent contractors, or guarantors of a person "affected" by a vote or decision are not also deemed to be "affected" by virtue of their relationship with the affected person. The vote or decision need not be the only producing cause of the economic effect or consequence reasonably likely to result. In determining whether a person, entity or property is or was "affected by" a vote or decision, it shall not be necessary to prove the actual existence or occurrence of an economic effect or consequence if such effect or consequence would be reasonably expected to exist or occur. Additionally, a vote or decision to place a matter on a ballot is deemed to affect a person, entity or property to the same extent that the results of the election would affect the person, entity or property.

Business means any corporation, partnership, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint stock company, receivership, trust, activity or entity.

Business interest or business with which the individual is associated means a business: (1) in which the individual is a partner, director, officer; or (2) in which the individual or a member of the individual's immediate family is a stockholder of closed corporation stock worth one thousand dollars (\$1,000) or more at fair market value or which represents more than a five (5) per cent equity interest, or is a stockholder of publicly traded stock worth ten thousand dollars (\$10,000) or more at fair market value or which represents more than ten (10) per cent equity interest. This definition does not include an individual retained or otherwise employed by a client when the employment creates a confidential professional relationship protected by law, unless that individual is a regularly salaried employee for whom the business withholds income tax or pays social security. A partnership or professional corporation whose officers, directors or employees occupy a confidential professional relationship protected by law is also not included. This definition shall not apply to publicly traded stock under a trading account if the official reports the name and address of the stockbroker.

City employee or employee means any person employed by the City of Hastings, but does not include independent contractors hired by the City.

City official or official, unless otherwise expressly defined, means the Mayor, members of the City Council, City Administrator, all department heads, whether such person is salaried, hired or elected, and all other persons holding appointed positions designated by the City Code, as it may be amended from time to time. City official also includes individuals appointed by the Mayor and City Council to all City commissions, committees, boards, task forces, or other City bodies unless specifically exempted from this Chapter by the City Council.

Decision means any ordinance, resolution, contract, franchise, formal action or other matter voted on by the City Council or other City board or commission, as well as the discussions or deliberations of the council, board or commission which can or may lead to a vote or formal action by that body. A "decision" of a City employee means any action in which the employee exercises discretionary authority, including but not limited to the issuance of permits, imposition or collection of fines or fees, authorizations for expenditures, and other non-ministerial acts.

Discretionary authority means the power to exercise any judgment in a decision or action.

Entity means a sole proprietorship, partnership, limited partnership, firm, corporation, professional corporation, holding company, joint stock company, receivership, trust or any other entity recognized by law through which business may be conducted.

Interest in real property means an interest in real property involving either an equitable or legal ownership interest regardless of value.

Ministerial act means an act performed in a prescribed manner and not requiring the exercise of any judgment or discretion.

Misconduct means a violation Nebraska statutes classified as a misdemeanor or felony or as specifically provided for in the Chapter.

Other interests. If a City official or employee with regard to a partnership, professional corporation or other entity's interest in a client, has personally acted within the preceding six (6) months in a professional or fiduciary capacity for the client.

Sec. 2-109. Standards of conduct.

(a) No City official or employee shall transact any business in their official capacity with any entity in which they have a business interest.

(b) No City official or employee shall formally appear before the body of which the official or employee is a member while acting as an advocate for themselves or any other person, group, or entity.

(c) No elected City official or employee shall represent, for compensation, any other private person, group or entity before any department, commission, board or committee of the City.

(d) No City official or employee shall represent, directly or indirectly, any other private person, group or entity in any action or proceeding directly against the interests of the City, or in any litigation in which the City or any department, commission, or board or committee thereof is a named party; provided, however, nothing herein shall limit an official from representing a court appointed criminal defendant or representing a party to a civil action where the City is named a party by way of its holding a lien interest for a special assessment where the validity of the special assessment is not an issue; and provided further, that nothing herein shall limit the authority of the City Attorney and their staff to represent the City, its boards, commissions, committees and officers in the discharge of their duties.

(e) No City official or employee shall represent, directly or indirectly, any private person, group or entity in any action or proceeding in court which was instituted by a City official or employee in the course of official duties, except as provided in subsection (d) above.

(f) No City official shall represent any private person, group or entity in any action or proceeding in court which was instituted by or arising from a decision of a board, commission, committee, task force or other body on which the official serves.

(g) No City official or employee shall accept or solicit any gift or favor, that might reasonably tend to influence that individual in the discharge of official duties or that the official or employee knows or should know has been offered with the intent to influence or reward official conduct.

(h) No City official or employee shall solicit or accept other employment to be performed or compensation to be received while still a City official or employee, if the employment or compensation could reasonably be expected to impair independence in judgment or performance of City duties.

(i) If a City official or employee accepts or is soliciting a promise of future employment from any person or entity who has a substantial interest in a person, entity or property which would be affected by any decision upon which the official or employee might reasonably be expected to act, investigate, advise, or make a recommendation, the official or employee shall disclose that fact to the council, board or commission on which they serve or to their supervisor and shall take no further action on matters regarding the potential future employer.

(j) No City official or employee shall use their official position to secure a special privilege or exemption for themselves or others, or to secure confidential information for any purpose other than official responsibilities.

(k) No City official or employee shall use City facilities, personnel, equipment or supplies for private purposes, except to the extent such are lawfully available to the public.

(l) City officials and employees shall not exceed their authority or breach the law or ask others to do so and they should work in full cooperation with other public officials and employees unless prohibited from so doing by law or officially recognized confidentiality of their work.

(m) No City official or employee in the course of their official duties shall grant any special consideration, treatment, or advantage to any citizen beyond that which is available to every other citizen in the same circumstances.

(n) Preferential consideration of the request or petition of any individual citizen or group of citizens shall not be given. No person shall receive special advantages beyond that which are available to any other citizen.

Sec. 2-110. Impairment.

An elected official shall not be under the influence of alcohol, non-prescribed prescription drugs or illegal drugs while exercising their official duties.

- A. If reasonable cause exists the elected official shall be asked to remove himself/herself from continuing with their official duties until the following requirements are met:
 - 1. An elected official must substantiate with another elected official that there is reasonable cause to believe the elected official is under the influence of alcohol.
 - 2. If confirmed as provided above the elected official shall be asked to submit to a preliminary breath test. Elected officials shall be trained in recognizing drug and alcohol use indicators and symptoms.
 - 3. A decision to do a preliminary breath test must be based on physical, behavioral, or performance indicators while the elected official is exercising their official duties. Examples of this evidence include, but are not limited to repeated difficulties in performing official duties, repeating themselves, slurred speech, or lack of focus on the tasks at hand all of which may be coupled with a contemporaneous event that indicates possible drug or alcohol use.
- B. Action under this section against an elected official shall not be based solely on the elected officials behavior and appearance in the absence of an alcohol test.
- C. Prescription and over-the counter medications are not prohibited when taken in recommended dosage and/or according to a physician's direction or recommendation.
- D. If a preliminary breath test indicates the presence of alcohol having a concentration of eight-hundredths of one gram or more by weight of alcohol per two hundred ten liters of their breath, the elected official shall not be allowed to continue performing their official duties at that event.
- E. Refusal to take the preliminary breath test shall be deemed a failed test by the elected official.
- F. An elected official violating this section may be subject to sanctions as set forth in this ordinance.

Sec. 2-111. Prohibition on conflict of interest.

A City official or employee may not participate in a vote or decision on a matter affecting a person, entity, or property in which the business which the official or employee is associated is involved. Where the interest of a City official or employee in the subject matter of a vote or decision is remote or incidental, the City official or employee may participate in the vote or decision and need not disclose the interest.

Remote interest means an interest of a person or entity, including a City official or employee, who would be affected in the same way as the general public. The interest of a council-member in the property tax rate, general City fees, City utility charges, or a comprehensive zoning ordinance or similar decisions is incidental to the extent that the council member would be affected in common with the general public.

Incidental interest means an interest in a person, entity or property which has insignificant value, or which would be affected only in a de minimis fashion by a decision. This Chapter does not

establish dollar limits on the terms "insignificant value" and "de minimis," which shall have their usual meanings and be subject to interpretation on a case by case basis.

Sec. 2-112. Conflict of interest; disclosure.

(a) A City official shall disclose the existence of any business with which the official is associated involving a person, entity or property which would be affected by a vote or decision of the body of which the City official is a member or that he serves as a corporate officer or member of the board of directors of a nonprofit entity for which a vote or decision regarding funding by or through the City is being considered. City officials and employees of the City shall comply with applicable provisions of state law relative to conflicts of interest and generally regulating the conduct of public officials or employees.

(b) To comply with this section, any elected official who has a conflict of interest, as set forth in subparagraph (a) above, in any matter before the City Council, shall disclose such fact on the records of the City Council and refrain from participating in any discussion or voting thereon, provided that such exceptions shall be observed as is permitted by law. This provision shall apply if a council member has disqualified himself or herself from voting. In addition any elected official who has a conflict of interest shall complete Nebraska Accountability and Disclosure Commission Form C-2A and file the same with the City Clerk.

(c) To comply with this section, any member of any official board, commission or committee who has a conflict of interest as defined herein, in any matter before the board, commission or committee, of which they are a member, shall disclose such fact on the records of such board, commission or committee and refrain from participating in any discussion or voting thereon, provided that such exceptions shall be observed as are permitted by law.

(d) To comply with this section, a City employee shall notify in writing their supervisor of any substantial interest they may have in a person, entity or property which would be affected by an exercise of discretionary authority by the City employee and a supervisor shall reassign the matter. In addition, any employee, who has a financial or other special interest in a matter before the City Council or any board, commission, or committee, and who participates in discussion with or gives an official opinion to the council or to such board, commission or committee relating to such matter, shall disclose on the records of the council or such board, commission or committee, as the case may be, the nature and extent of such interest.

Sec. 2-113. Interest of spouse.

(a) A spouse of a City official or employee involved in a business with which he or she is associated shall be deemed to apply to that official or employee for the purposes of sections 2-111 and 2-112 concerning disclosure.

(b) A City official or a City employee may not participate in a vote or decision affecting a business with which an individual is associated if that individual is related in the first or second degree of consanguinity or affinity. For the purposes of this section, "business with which the individual is associated" shall be defined in section 2-108.

Sec. 2-114. Misuse of official information.

(a) No City official or employee shall willfully and knowingly use confidential information for pecuniary gain to any other person confidential information acquired by them in the course of and by reason of their official duties, nor shall any public official or employee use any such information for the purpose of pecuniary gain.

(b) No former City official or former employee shall use any confidential information to which they had access by virtue of their official capacity and which has not been made public concerning the property, operations, policies, or affairs of the City.

Sec. 2-115. Financial disclosure.

All City officials shall file with the City Clerk by the last Friday in March of each year, a public statement of financial information which shall cover the previous year which is defined as January 1 through December 31, as follows:

(1) Any business or business interest as defined by section 2-108 in which the official is associated, as well as the names and addresses of the clients or customers from whom the official received at least ten (10) per cent of his, her or its gross income during the reporting period.

(2) Any bonds issued by the City of Hastings having a value exceeding five thousand dollars (\$5,000.00). Said disclosure shall not require the amount of bonds so held by the official, only that said official holds bonds issued by the City of Hastings in excess of five thousand dollars (\$5,000.00).

(3) All boards of directors of which the official is a member and the offices or executive positions which the official holds in corporations, partnerships, limited partnerships, professional corporations or other entities, including non-business entities, stating for each the name of the entity and the position held. There shall be excluded from this item positions on corporations or other entities owned by the City of Hastings or created by the City Council.

Sec. 2-116. Financial disclosure by candidates.

(a) Nonincumbent candidates for election to City offices shall file a public statement of financial information as provided by section 2-115 with the City Clerk within five (5) days after filing for their respective offices for the year prior to the date of filing. Incumbent candidates for election to City offices shall file a public statement of financial information with the City Clerk within five (5) days after filing for their respective offices for the year prior to the date of filing; provided that if such financial statement for the appropriate reporting period has already been filed pursuant to section 2-115, such incumbent candidate shall not be required to refile an identical statement.

(b) Incumbent and nonincumbent candidates for election to City offices shall file the same information as is required by City officials under this Chapter.

Sec. 2-117. Penalties.

Any violation of the provisions of sections 2-107 through 2-128 shall be subject to the general penalty section of this Code.

Sec. 2-118. Disposition of alleged violations; hearings.

In addition to the penalty set forth in section 2-118 for a violation of this Chapter, complaints and alleged violations of this Chapter shall be handled as follows:

(1) In the case of City employees, disciplinary action shall be maintained as provided in the City's personnel rules as the same may from time to time be amended.

(2) In the case of City officials, upon the complaint of any person filed with the City Clerk's office or on its own initiative, the City Council shall consider possible violations of this Chapter.

- (a) A complaint alleging a violation of this Chapter must be filed with the City Clerk within one year from the commission of the action alleged as a violation, and not afterward.
 - (b) Not later than five (5) working days after the City Clerk receives a complaint, the City Clerk shall acknowledge the receipt of the complaint to the complainant, and provide a copy of the complaint to the City Administrator, the City attorney, and the City Council and the person complained against. Not later than ten (10) working days after receipt of a complaint, the City Council shall notify in writing the person who made the complaint and the person complained against of a date for a preliminary hearing.
 - (c) The City Council may consider possible violations of this Chapter on its own initiative. Within five (5) working days of the City Council's decision to consider a possible violation of this Chapter, the City Council shall draft a written complaint specifying the section(s) of this Chapter alleged to have been violated and shall file a copy with the City Clerk, and provide a copy to the City Administrator, the City attorney and the person complained against. Not later than ten (10) working days after the filing of the complaint with the City Clerk, the City Council shall notify in writing the person complained against of the date for the preliminary hearing.
 - (d) The hearing before the City Council may be either in public or in private. All hearings shall be in public, unless the person complained against shall notify the City Clerk in writing of his or her desire to have a private hearing at least seventy-two (72) hours prior to the time set for said hearing.
- (3) Preliminary hearing.
- (a) The issue at a preliminary hearing shall be the existence of reasonable grounds to believe that a violation of this Chapter has occurred. The person filing a complaint, or the legal counsel for the City Council in cases considered upon the City Council's own initiative, shall state the alleged violation and shall describe in narrative form the testimony and other evidence which would be presented to prove the alleged violation as stated in the written complaint. Statements at a preliminary hearing shall be under oath, but there shall be no cross-examination or requests for persons or evidence issued for the hearing. Members of the City Council may question the complainant, legal counsel for the City Council, or the City official named in the complaint.
 - (b) The City official named in the complaint shall have the opportunity to respond, but is not required to attend or make any statement. The official may describe in narrative form the testimony and other evidence which would be presented to disprove the alleged violation. If the official agrees that a violation has occurred, they may so state and the City Council may consider the appropriate sanction or prosecution.
 - (c) The complainant and the City official named in the complaint shall have the right of representation by counsel.
 - (d) At the conclusion of the preliminary hearing, the City Council shall decide whether a final hearing should be held. If the City Council determines that there

are reasonable grounds to believe that a violation of this Chapter has occurred, it shall schedule a final hearing.

If the City Council does not determine that there are reasonable grounds to believe that a violation of this Chapter has occurred, the complaint shall be automatically dismissed. A decision to conduct a final hearing is not a finding that a violation has occurred.

- (e) The City Council, at any time during the preliminary hearing, may also dismiss a complaint if the complaint does not allege conduct which would be a violation of this Chapter. Before a complaint is dismissed for failure to allege a violation, the complainant or the legal counsel for the City Council shall be permitted one opportunity, within a period to be specified by the City Council, to revise and resubmit the complaint.
 - (f) The complainant, legal counsel for the City Council, and the City official named in the complaint may ask the City Council at a preliminary hearing to request certain persons and evidence for a final hearing, if one is scheduled pursuant to the City Council's subpoena power granted under Section 16-406, N.R.S. 1943, as amended.
- (4) Final hearing.
- (a) The final hearing shall be held as expeditiously as possible following the determination by the City Council that there are reasonable grounds to believe that a violation of this Chapter has occurred, but in no event shall it be held more than thirty (30) days after said determination. The City Council may grant one postponement, not to exceed fifteen (15) days each, upon the request of the City official named in the complaint or the complainant.
 - (b) The issue at a final hearing shall be whether a violation of this Chapter has occurred. The City Council shall make its determination based on the preponderance of the credible evidence in the record. All witnesses shall make their statements under oath. If the City Council determines that a violation has occurred, it shall state its findings in writing, shall identify the particular section(s) of this Chapter which have been violated, and within five (5) working days shall deliver a copy of the findings to the complainant, if any, the person named in the complaint and the City Clerk. Said findings shall constitute a public record for the purpose of access by the public.

Sec. 2-119. Oaths and requests for information.

If a complaint proceeds to a final hearing, the City Council may subpoena witnesses to attend and testify, administer oaths and affirmations, take evidence and request the production of books, papers, records, or other evidence needed for the performance of the City Council's duties or exercise of its powers, including its duties and powers of investigation. All hearings of the City Council under this Chapter shall be recorded by means of a mechanical recording device or by a certified court reporter.

Sec. 2-120. Sanctions.

(a) If the City Council determines that a violation of this Chapter has occurred, it shall proceed directly to determination of the appropriate sanction(s). The City Council may receive additional testimony or statements before considering sanctions, but is not required to do so. If the City official

named in the complaint acted in reliance upon a public written opinion of the City attorney, the City Council shall consider that fact.

(b) If the City Council determines that a violation has occurred, it may impose the following sanctions:

- (1) A letter of notification shall be the appropriate sanction when the violation is clearly unintentional, or when the official's conduct complained of was made in reliance on a public written opinion of the City attorney. A letter of notification shall advise the official or employee to whom it is directed of any steps to be taken to avoid future violations. The City Council may direct a letter of notification to any official or employee covered by this Chapter.
- (2) A letter of admonition shall be the appropriate sanction in those cases in which the City Council finds that the violation is minor and/or may have been unintentional, but calls for a more substantial response than a letter of notification. The City Council may admonish any official covered by this Chapter.
- (3) A reprimand shall be the appropriate sanction when the City Council finds that a violation has been committed intentionally or through disregard of this Chapter. The City Council may reprimand any official covered by this Chapter.
- (4) A letter of censure shall be the appropriate sanction when the City Council finds that a serious or repeated violation(s) of this Chapter has been committed intentionally or through culpable disregard of this Chapter by an elected City official. A letter of censure directed to an elected City official shall be transmitted to the City Clerk, and published in a newspaper of general circulation within the City.

Sec. 2-121. Officer defined.

For the purposes of sections 2-121 through 2-128 of this division, "officer" shall mean a member of any board or commission of the City which spends and administers its own funds, who is dealing with a contract made by such board or commission; or any elected City official.

Sec. 2-122. Officers' interest in contracts -- Prohibited.

Except as provided by Section 70-624.04, N.R.S., 1943, no officer may have an interest in any contract to which the City or anyone for its benefit, is a party. The existence of such an interest in any contract renders the contract voidable by decree of a court of proper jurisdiction as to any person who entered into the contract or took assignment thereof with actual knowledge of the prohibited conflict. An action to have a contract declared void under this section may be brought by the City or any resident thereof, and must be brought within one year after the contract is signed or assigned. The decree may provide for the reimbursement of any person for the reasonable value of all money, goods, material, labor or services furnished under the contract, to the extent the City has benefited thereby. This prohibition shall apply only when the officer or his or her parent, spouse or child has a business association as defined by Section 49-1408, N.R.S., 1943, as amended or will receive a direct pecuniary fee or commission as a result of the contract.

Sec. 2-123. Same -- Exceptions.

The provisions of section 2-122 shall not apply if the interested officer:

- (1) Makes a declaration on the record to the governmental body responsible for approving the contract regarding the nature and extent of his or her interest, prior to official consideration of the contract;
- (2) Does not vote on the matter of granting the contract, except that if the number of members of the governmental body declaring an interest in the contract would prevent the governmental body, with all members present, from securing a quorum on the issue, then all members may vote on the matter;
- (3) Does not act for the City, which is a party to the contract as to inspection or performance under the contract in which he or she has an interest.

An officer who has no business association as defined in Section 49-1408, N.R.S., 1943, as amended with the business involved in the contract or will not receive a pecuniary fee, as prescribed in section 2-122, shall not be deemed to have an interest within the meaning of this Chapter.

Sec. 2-124. Certain transactions not considered contracts.

The receiving of deposits, cashing of checks, and buying and selling of warrants and bonds of indebtedness of the City by a financial institution shall not be considered a contract under sections 2-121 through 2-128 of this division. The ownership of less than five (5) per cent of the outstanding shares of a corporation shall not constitute an interest within the meaning of this section.

Sec. 2-125. Permitted contracts with officers not exempt from competitive bidding, etc., requirements.

(1) Notwithstanding the provisions of sections 2-121 through 2-128, if an officer's parent, spouse, or child is an employee of the City, the officer may vote on all issues of the contract which are generally applicable to all employees or all employees within a classification and do not single out his or her parent, spouse, or child for special action.

(2) If an official has the authority to hire or supervise a relative they should comply with the nepotism provisions of the City of Hastings Employee Handbook.

Sec. 2-126. Competitive bidding.

Notwithstanding any other provision of this chapter, any contract entered into with an interested officer of the City shall be subject to applicable competitive bidding requirements and shall be fair and reasonable to the City.

Sec. 2-127. Contract ledger to be maintained by City Clerk.

The City Clerk shall maintain, separately from other records, a ledger containing the information listed in subsections (1) to (5) of this section about every contract entered into by the City in which an officer or employee of the City has an interest and for which disclosure is required under sections 49-14, 103.01, N.R.S. 1943, as amended, and as provided in section 2-122 of this Code and for which disclosure is made as provided in section 2-123 of this Code. Such information shall be kept in the ledger for five (5) years from the date of the officer or employee's last day in office or on the job, and shall include the following:

- (1) Names of the contracting parties;
- (2) Nature of the interest of the officer or employee in question;
- (3) Date that the contract was approved by the City;
- (4) Amount of the contract; and

(5) Basic terms of the contract.

The information supplied related to the contract shall be provided to the clerk no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the City Clerk shall be available for public inspection during normal working hours.

Sec. 2-128. Open account deemed a contract.

An open account established for the benefit of the City or entity thereof, with a business in which an officer has an interest, shall be deemed a contract subject to the provisions of Sections 49-14,103.01 to 49-14,103.06, N.R.S., 1943, as amended and, sections 2-121 through 2-128. The statement required to be filed pursuant to section 2-127 shall be filed within ten (10) days after such account is opened. Thereafter, the City Clerk shall maintain a running account of all amounts purchased on the open account. Purchases made from petty cash or a petty cash fund shall not be subject to the provisions of Neb. Rev. Stat. §49-14,103.01 to 49-14,103.06, N.R.S., 1943, as amended, and sections 2-121 through 2-128.

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

SECTION 4. This ordinance shall take effect and be in full force from and after its passage, approval and publication in pamphlet form..

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

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

PROPOSED APPOINTMENTS

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

BOARD OR COMMISSION	APPOINTEE	DATES OF TERM	REPLACING OR REAPPOINTMENT
Utility Advisory Board	Susan Meeske	4/26/2021-7/1/2022	Replacement

a replacement is named and approved by the City Council.