

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Public Library
314 North Denver Avenue
June 14, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for June 14, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, June 11, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

Service Anniversaries.

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Council Meeting of May 24, 2021
 - (b) Approval of the minutes of the Worksession of May 17, 2021
 - (c) Approval of claims and payroll
 - (d) Approve receiving and placing on file department monthly reports
 - (e) Approval of the request of Hastings Unique Bicyclists to utilize city streets for the Kool-Aid Classic Bicycle Tour on August 14, 2021
 - (f) Approval of Work Order CO-173, equipment and infrastructure to read ERT meters automatically and begin conversion to complete AMI system
 - (g) Approval of Work Order GA-352, new 2" medium pressure gas main on Laux Drive, 31st Street to 33rd Street
 - (h) Approval of Work Order EL-170, installation of additional streetlights by the Hastings Municipal Airport along 12th Street and Marian Road

- (i) Approval of Work Order EL-168, remove polemount transformers and install a padmount transformer to serve Well 9
- (j) Approval of Work Order EL-163, upgrade of single phase underground electric lines and padmount transformers that serve the Hastings Municipal Airport
- (k) Approval of Work Order EL-167, new single phase underground and streetlight ducts on eastern lots at 33rd Street and East Laux Drive
- (l) Approval of Work Order EL -171, installation of three phase underground line and padmounted transformer to serve a new three unit commercial building on Osborne Drive East south of 31st Street

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

- (a) Public hearing on the request of First Presbyterian Church for a Conditional Use Permit for a neighborhood assembly at the First Presbyterian Church Peace Center commonly addressed as 715 W. 7th Street, Hastings, Nebraska

Resolution No. 2021-27 approving the Conditional Use Permit for First Presbyterian Church for a neighborhood assembly at the First Presbyterian Church Peace Center commonly addressed as 715 W. 7th Street, Hastings, Nebraska

- (b) Public hearing on the request of Engel Construction, Inc. to change zoning from "CP-3, Commercial Business Planned District" to "R-1, Urban Single Family Residential District" for unplatted property southeast of Cimarron Meadows 9th Addition, east of Cimarron Meadows 7th Addition, north of Cimarron Meadows Subdivision #4, and west of Fishermen Lane

Ordinance No. 4666 amending the Zoning District Map to rezone property from "CP-3, Commercial Business Planned District" to "R-1, Urban Single Family Residential District" for unplatted property southeast of Cimarron Meadows 9th Addition, east of Cimarron Meadows 7th Addition, north of Cimarron Meadows Subdivision #4, and west of Fishermen Lane

- (c) Public hearing on the request of the City of Hastings Development Services Department to amend Hastings City Code Section 34-320 (3)(a)(iv), regulating solar energy uses to provide for appropriate easements

Ordinance No. 4667 amending Section 34-320 (3)(a)(iv) by removing the requirement that a solar easement be in place for a roof mounted individual solar system

- (d) Public hearing on the request of the City of Hastings Development Services Department to amend the City of Hastings Comprehensive Plan Future Land Use Map by changing land use south of 2nd Street, east of Marian Road to Chestnut Avenue and south to the railroad from Urban Residential to Mixed Use – Neighborhood, Public/Semi-public and Employment/Industrial

Ordinance No. 4668 to amending the City of Hastings Comprehensive Plan Future Land Use Map by changing land use south of 2nd Street, east of Marian Road to

Chestnut Avenue and south to the railroad from Urban Residential to Mixed Use – Neighborhood, Public/Semi-public and Employment/Industrial

4. General Business.

- (a) Approval of moving City Council Meetings from the Council Chambers in the City Building, 220 North Hastings Avenue, to the Hastings Public Library, 314 North Denver Avenue, beginning June 28, 2021 and to include following meetings
- (b) Approval of moving City Council Worksessions from the Council Chambers in the City Building, 220 North Hastings Avenue, to the Hastings Public Library, 314 North Denver Avenue, beginning June 21, 2021 and to include following meetings
- (c) Approval of agreement with Philip Carkoski Construction and Trenching Inc. for the Hastings Museum Outdoor Improvements, Section A
- (d) Approval of agreement with On Point Construction Management, Inc. for Hastings Museum Outdoor Improvements, Section B
- (e) Approval of agreement with Carmichael Construction, LLC for storage facility at the Solid Waste Facility
- (f) Approval of expenditure not to exceed \$200,000 for the temporary move of City Hall employees to the North Denver Station of the Hastings Utility Department
- (g) Approval of agreement with Hastings Area Habitat for Humanity for the sale of property located at 702 S. Chicago Avenue to Habitat for \$11,011.01

5. Ordinances and Resolutions.

- (a) Ordinance No. 4669 providing for the sale of land to the Hastings Area Habitat for Humanity pursuant to the terms of the purchase agreement between the City of Hastings and Hastings Area Habitat for Humanity
- (b) Resolution No. 2021-29 requesting the South Central Economic Development District, Inc. to assist with a Community Development Block Grant Application for a 2021 Public Works Project
- (c) Resolution No. 2021-30 adopting and approving the execution of Supplemental Agreement No. 1 with the Department of Transportation of the State of Nebraska for Project No. NH-6-4 (129)

6. Final Passage of Ordinances.

7. Appointments.

- (a) Appointments to Boards and Commissions
- (b) Mayor's appointment of Teresa Kreutzer-Hodson as Interim Museum Director

8. Miscellaneous and Other Business.

- (a) General concerns related to Development Services' processes

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.

Service Anniversaries

June 2021

Name	Dept	Assignment	Anniversary	Years
Weber, Paul K.	Police	Police Sergeant	6/01/2021	40
Frerichs, Jacob A.	IT	Network Engineer	6/06/2021	5
Erie, Benjamin R.	Fire	Fire Lieutenant	6/14/2021	15
Reining, John M.	Street	Street Maintenance Worker	6/16/2021	5
Barron , James A.	Police	Police Officer	6/27/2021	5
Dawe, Jady C.	Police	Police Officer	6/27/2021	5
Ditter, Sabra M.	Police	Police Officer	6/27/2021	5
Hanson, Nathan J.	Police	Police Corporal	6/27/2021	5

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, May 24, 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 May 24, 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, Chuck Rosenberg, Shawn Hartmann, Matt Fong, Ted Schroeder, Jeniffer Beahm, Joy Huffaker. Absent: Ginny Skutnik.

The following City Officials were present: City Administrator, David Ptak; City Attorney, Clint Schukei; City Clerk, Kimberly Jacobitz; Police Captain, Raelee Van Winkle; Fire Chief, Brad Starling; Parks & Recreation Director, Jeff Hassenstab; Finance Director, Roger Nash; Utility Manager, Kevin Johnson; Information Technology Director, Erik Nielsen; Development Services Director, Lisa Parnell-Rowe; Director of Engineering, Lee Vrooman; Human Resource Director, Lori Hartman; Environmental Engineering, Marty Stange.

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

Moved by Butch Eley seconded by Ted Schroeder to adopt current agenda for May 24, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, May 21, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:

Councilmember Rosenberg reported that he and Councilmember Huffaker attended the hospital foundation's monthly meeting. Hospital expansion projects will be starting soon.

Councilmember Schroeder reported on the Nebraska Fly-In and airshow happening at the Hastings Municipal Airport in June. Contact Ted Schroeder or the airport if interested in volunteering.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

Governor Ricketts announced today that Directed Health Measures (DHM) go away at 12:01 A.M. tomorrow morning. Thanks to the citizens of Hastings for their work over the past 15 months, as we have gone through COVID.

CONSENT AGENDA:

1. All Consent Items.

Moved by Matt Fong seconded by Shawn Hartmann to approve all consent items, as presented.

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

(a) Approval of the minutes of the Council Meeting of May 10, 2021

(b) Approval of claims and payroll

(c) Approve receiving and placing on file department monthly

- (d) Approval of Work Order EL-160, installation of single phase electric lines to serve a new residence north of 7th Street, east of Brass Avenue in Juniata
- (e) Approval of Work Order EL-161, installation of a single phase underground electric line to serve a new residence on North 2nd Avenue south of 26th Street
- (f) Approval of Work Order SW-354, replacement of failed sensors and improve automation system for treatment at Pollution Control Facility East WAS Basin
- (g) Approval of Work Order EL-165, remove polemount transformers and install a padmount transformer to serve Well 22 at Lib's Park
- (h) Approval of invoice from Luckee, LLC in the amount of \$35,000.00 for work completed at 529 W. 2nd Street for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (i) Approval of the request for Community Development Block Grant funds Drawdown #7, in the amount of \$26,915.00 for Community Development Block Grant Project 19-DTR-103, Downtown Revitalization
- (j) Approval of the request of the YWCA of Adams County to utilize the city streets for the YWCA 4th of July Parade on July 4, 2021
- (k) Approval of the request of the Adams County Fairgrounds to utilize the city streets for the Adams County Fairfest Parade on July 10, 2021
- (l) Approval of the request of Start Over Rover to utilize city streets for Woofstock on June 26, 2021
- (m) Approval of the request of Steeple Brewing Company, LLC dba Steeple Brewing for a Special Designated License for the Woofstock dog show and fundraiser event on 1st Street between Lincoln Avenue and Hastings Avenue on June 26, 2021
- (n) Approval of the request of Eagles Frat Hastings Aerie 592 dba Eagles Frat Order 592 for a Special Designated License for the Woofstock dog show and fundraiser event on 1st Street between Lincoln Avenue and Hastings Avenue on June 26, 2021

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the request of Ron and Karen Sekora to change zoning from "I-2, Heavy Industrial District" to "R-1A, Single Family Large Lot Residential District" for property generally located between 825 South Elm Avenue and 1007 South Elm Avenue. Lisa Parnell-Rowe reported as you look at the future zoning map, you will recognize what you approved May 10th. Our applicant Ron Sekora has property within the zone and is looking to rezone to the sister zoning of R-1A. No public spoke. No objections were received.

ORDINANCE NO. 4665 AMENDING THE ZONING DISTRICT MAP TO CHANGE ZONING FROM "I-2, HEAVY INDUSTRIAL DISTRICT" TO "R-1A, SINGLE FAMILY LARGE LOT RESIDENTIAL DISTRICT" FOR PROPERTY GENERALLY LOCATED BETWEEN 825 SOUTH ELM AVENUE AND 1007 SOUTH ELM AVENUE.

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

The Mayor then stated the question "Shall Ordinance No. 4665 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, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

Councilmember Chuck Rosenberg 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, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. 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 May 28, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(b) Public Hearing to receive citizen and public comments regarding the implementation of the 2019 Community Development Block Grant for Downtown Revitalization. Lori Ferguson, South Central Economic Development District, gave a brief update during the required public hearing. This is the third project since 2012 in downtown. We received \$400,000 in November 2019 for commercial rehab and facade improvements from the Department of Economic Development (DED). To date, we have spent just under \$171,000 of the \$400,000 grant. The contract was awarded in November 2019, and it is a two year contract between the city and the state. Randy Chick, Community Redevelopment Authority, stated this is the third facade improvement program with funds provided by DED. We started in 2013 with a planning grant. We moved on to the implementation phase. We have approximately \$230,000 remaining on the current state grant. We have identified a potential project and hope to bring to the council in June. No public comments were received.

4. General Business.

(a) Moved by Butch Eley seconded by Shawn Hartmann to approve the Award of FAA AIP Project No. 3-31-0040-018 Phase 2, Snow Removal Equipment (SRE) Building Agreement to VRL Construction, LLC dba Rathman Manning Construction in the amount of \$721,684.14. Dave Ptak reported this is the second phase of the project. The first phase was the removal of an old hangar, on the site where this new building will be located. The snow removal building will allow us to move the snow plows out of the building where airplane mechanics might work. The funding would be provided by the Federal Aviation Administration (FAA). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

(b) Moved by Chuck Rosenberg seconded by Matt Fong to authorize the Mayor to sign the Preliminary Engineering Service Agreement between the City of Hastings and BNSF Railway Company for the Quiet Zone Project. Lee Vrooman reported this agreement is a preliminary engineering diagnostic review for the entire quiet zone. This includes seven crossings between Lincoln Avenue and Elm Avenue. The next steps are scheduling the diagnostic review, finishing the design drawing, submitting those to the Federal Railroad Administration, obtaining a construction maintenance agreement with Burlington Northern, and then going out for bids. There is no concrete timeframe on the process, as it depends on railroad reviews. There has been approximately \$500,000 in sales tax collected towards quiet crossings. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Shawn Hartmann seconded by Matt Fong to approve Resolution No. 2021-26 approving the City of Hastings Employee Handbook Revision 1. Dave Ptak stated the Employee Handbook Revision 1 was discussed at the recent Council Worksession. Lori Hartman was in attendance to answer questions. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

(a) Moved by Matt Fong seconded by Shawn Hartmann to approve appointment of Lori Olinger to the Housing Authority, 5/24/2021 to 5/24/2026, as a replacement. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

8. Miscellaneous and Other Business.

Marty Stange updated the group on City Hall building issues. He stated that Conex storage units increased in price for purchase and rentals. We will try to use the council chambers temporarily for storing clean files from the basement. We continue to pull out air from downstairs. Radon tests are currently going on in the basement.

Dave Ptak stated this is the last scheduled meeting in the Council Chambers. We will start meeting in the Library 2nd floor conference room in June. We are running into problems with contractor availability, so it will most likely take until August to get renovations done for Development Services at North Denver Station (NDS). IT is unable to get new switches until August, to accommodate the extra employees.

Lee Vrooman reported he is getting prices for contractors to prepare areas for staff. There are over 100 tasks on the list to complete for moving employees to NDS.

Moved by Matt Fong seconded by Butch Eley there being no further business to adjourn at 5:53 P.M.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Jeniffer Beahm. Nays: None. Absent: Ginny Skutnik. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL WORKSESSION
Monday, May 17, 2021

Pursuant to due call and notice thereof, a Worksession Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Airport, 3300 West 12th Street, on May 17, 2021.

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

City Officials Present: Mayor Corey Stutte, David Ptak, Clint Schukei, Mike Doremus, Erik Nielsen, Kevin Johnson, Roger Nash, Lori Hartman, Deb Bergmann.

Others Present: Airport Advisory Board Members - Matt Kuhr, Aaron Schardt, Brent Hoops.

Moved by Shawn Hartmann seconded by Ted Schroeder to remove Item 3. Discussion of purchasing ordinance. off the City Council Worksession Agenda. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Chuck Rosenberg. The motion carried.

Moved by Shawn Hartmann seconded by Ted Schroeder to adopt the current agenda for the May 17, 2021 City Council Worksession as amended. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Chuck Rosenberg. The motion carried.

Official Notice of the Worksession was published in the Hastings Tribune on Friday, May 14, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

Discussion of final draft of City of Hastings Employee Handbook.

Dave Ptak, City Administrator, stated the copy of the updated employee handbook that Council had in front of them has changes in red. Lori Hartman, Director of Human Resources, stated the City of Hastings Employee Handbook was originally adopted in 2019 and had been put together by a committee made up of a cross section of employees from City and Utility Departments. She indicated they had talked to each department and received feedback and suggestions of updates that needed to be made to the handbook. She told Council that Covid had slowed them down but everyone got back together and met over a seven week time period to make the needed changes. She indicated that department heads have reviewed the changes. Councilmember Beahm questioned the 1060 hours of vacation that department heads can accrue. Mr. Ptak indicated that it had been unlimited and stressed the need for notice if a department head is leaving so it can be budgeted for. Councilmember Beahm indicated that she liked that they changed it so that sick leave can be used for daycare and school closure. Mr. Ptak indicated this will be on the agenda for formal approval Monday night.

Discussion of cell phone policy.

Mr. Ptak indicated that the Utility Department has had a cell phone policy for several years and the IT Department questioned if it was something we should take a look at for all employees. He stated that the policy really speaks to who should be entitled to carry a cell phone and what positions qualify to have a cell phone. He stated that there needs to be a business purpose associated with cell phone reimbursement and not just for convenience. Kevin Johnson, Utility Manager, stated that a business need has to be there to warrant a phone and then they have the option of a city cell phone or reimbursement for use of their own phone. He indicated there really has to be a day to day and after hours need. Councilmember Hartmann indicated it really is more of a hassle to carry two phones than it is to use their own as long as it is clear they know they have to answer the phone.

Discussion of purchasing ordinance. (Removed from agenda.)

Presentation and tour of Hastings Airport Facility.

Deb Bergmann, Airport Manager, thanked all for coming and meeting out at the Airport. She told Council that they have accomplished a lot at the Airport from small projects to hosting the fly-in in June and felt they are pretty much on the map now. She indicated it has taken a lot of team work and if they keep working together there is really no limit to what can be done.

Aaron Schardt, Airport Advisory Board Member, gave a presentation on the Hastings Airport. He indicated that the Hastings Airport was built for commercial aviation but is now a general aviation airport. He stated that 90% of takeoff and landings at the Hastings Airport is considered general aviation and they want to be the best general aviation airport in the country. He talked about some of the assets the Hastings Airport has such as lighted runways, Fixed Base Operator (FBO) which is essential to have a quality airport, remote communication outlet, six approaches, having really good infrastructure and he stated they attract a variety of customers and can handle just about any aircraft out there. He indicated they are an important economic development asset and see 19,000 operations annually and generate revenue in fuel sales, hangar rentals and federal grant apportionment. He told Council as far as services, they didn't have a lot to offer in 2016 but since have added two courtesy cars, flight instruction, aircraft rental and a fuel truck. He stated of the top ten improvements they listed in 2016, most are done. Mr. Schardt indicated that one place they were lacking was in fuel sales but that increased 93.3% from 2016 to \$90,493.00. He said they also have a growing pilot population. He talked about the airport future and new hangars and a maintenance facility and the fly-in on June 20, 2021.

Matt Kuhr, Airport Advisory Board Member, talked about partnering with service groups like the Kiwanis Club to serve pancakes and the Eagles Club to serve hamburgers at the fly-in, having a car show and having kids events to make it a family event.

Councilmember Skutnik asked about the Hastings Airport Association mission. Mr. Schardt indicated when he got on the board there wasn't much good communication with the City or comradery with pilots and there was no one to advocate for the airport and they are changing that.

Mayor Corey Stutte thanked everyone and stated it had been fun to watch this mission move forward and great to see the success out at the Airport.

Councilmember Fong asked what the Council can do to support the Airport. Mr. Kuhr talked about the help they have received with the air show from the Hastings Chamber of Commerce, the Visitors and Convention Bureau, the Tribune and how supportive they have been of all they are doing.

Councilmember Schroeder indicated he felt the air show will be great exposure for the Airport and the City of Hastings.

Brent Hoops, Advisory Board Member, stated that he felt their next step was a larger airport maintenance facility and thinks that would be good for the City and would incentivize a new business to come to the Airport.

Moved by Matt Fong seconded by Shawn Hartmann there being no further business to come before the Council, the meeting be adjourned at 6:12 p.m. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Butch Eley, Chuck Rosenberg. The motion carried.

Councilmembers went on tour of Hastings Airport Facility.

INVOICE APPROVAL LIST BY FUND REPORT

5/25/2021 PREPAIDS

Date: 05/24/2021

Time: 1:35 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-424.100	Cable TV Franch						
	HASTINGS PUBLIC ACCESS	Q1 2021	FRANCHISE FEE JAN-MAR 2021	0	05/06/2021	05/25/2021	10,582.38
							10,582.38
Total Dept. 000000:							10,582.38
Dept: 010.000 City administrator's offic							
001-010.000-720.350	Training & Confe						
	LEAGUE OF NE MUNICIPALITIE	CONFERENCE	VIRTUAL CONF REGISTRATION	0	05/24/2021	05/25/2021	325.00
							325.00
001-010.000-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	3.45
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	2.19
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	0.45
							6.09
Total Dept. City administrator's office:							331.09
Dept: 030.000 City attorney							
001-030.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	40.01
							40.01
Total Dept. City attorney:							40.01
Dept: 080.000 Development Services							
001-080.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	381.81
							381.81
Total Dept. Development Services:							381.81
Dept: 120.000 Cemetery							
001-120.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	23.94
							23.94
Total Dept. Cemetery:							23.94
Dept: 130.000 Parks							
001-130.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET 4/24-5/23	0	04/24/2021	05/25/2021	359.86
	CHARTER COMMUNICATIONS	0037739042521	INTERNET SERV 4/25-5/24/21	0	04/25/2021	05/25/2021	83.37
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	65.07
	VIAERO WIRELESS	14809	PARKS CELL 3/21-4/20	0	04/27/2021	05/25/2021	2.75
	WINDSTREAM	091989818	PHONE SERV 4/19-5/18/21	0	04/21/2021	05/25/2021	29.55
	WINDSTREAM	091989819	PHONE SERV 4/19 - 5/18/21	0	04/21/2021	05/25/2021	29.55
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	9.08
							579.23
Total Dept. Parks:							579.23
Dept: 140.000 Water Park							
001-140.000-729.150	Other Operating						
	US BANK	TEXTMAGIC	SUBSCRIPTION	0	05/12/2021	05/25/2021	10.00
							10.00
Total Dept. Water Park:							10.00
Dept: 145.000 Recreation programming							
001-145.000-726.200	Telephone						

5/25/2021 PREPAIDS

Time: 1:35 pm

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City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-145.000-729.150	CHARTER COMMUNICATIONS	0263913042021	INTERNET SERV 4/20-5/19/21	0	04/20/2021	05/25/2021	110.09
							110.09
	Other Operating						
001-145.000-729.150	US BANK	KAW VALLEY	LANDSCAPING	0	05/13/2021	05/25/2021	62.67
							62.67
Total Dept. Recreation programming:							172.76
Dept: 150.000 Library							
001-150.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	112.87
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	65.54
							178.41
Total Dept. Library:							178.41
Dept: 220.000 911 center							
001-220.000-726.200	Telephone						
	WINDSTREAM	090219386	PARKS/REC ALARM	0	05/07/2021	05/25/2021	98.50
	WINDSTREAM	090223888	LIBRARY ALARM	0	05/07/2021	05/25/2021	16.83
	WINDSTREAM	090223889	MUSEUM ALARM	0	05/07/2021	05/25/2021	16.83
	WINDSTREAM	090223890	ENGINEERING ALARM	0	05/07/2021	05/25/2021	16.83
	WINDSTREAM	090229723	LINCOLN PARK FIRE STATION	0	05/07/2021	05/25/2021	119.74
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	3.66
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	4,768.29
Total Dept. 911 center:							5,040.68
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	03/31/2021	05/25/2021	1,048.13
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	04/21/2021	05/25/2021	457.17
							1,505.30
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	03/31/2021	05/25/2021	225.57
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	04/21/2021	05/25/2021	172.18
							397.75
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	03/31/2021	05/25/2021	59.15
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	04/21/2021	05/25/2021	92.63
							151.78
001-230.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	520.13
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	487.67
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	2.45
							1,010.25
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	STA 1 UTILITIES	0	03/31/2021	05/25/2021	101.00
	HASTINGS UTILITIES	20751290-00	STA 2 UTILITIES	0	04/21/2021	05/25/2021	113.64
							214.64
Total Dept. Hastings Fire & Rescue:							3,279.72
Dept: 230.300 Ambulance Service							
001-230.300-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	200.05
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	437.95
							638.00

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Total Dept. Ambulance Service:							638.00
Dept: 240.000 Police							
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530042521	FIBER INTERNET SERV	0	04/25/2021	05/25/2021	500.00
	VERIZON WIRELESS	9879601779	MONTHLY CHARGES	0	05/10/2021	05/25/2021	925.48
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	58.75
							1,484.23
001-240.000-727.400	R & M Communic						
	VERIZON WIRELESS	9879601779	MONTHLY CHARGES	0	05/10/2021	05/25/2021	720.88
							720.88
Total Dept. Police:							2,205.11
Dept: 620.000 Airport							
001-620.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	04/26/2021	05/25/2021	843.36
							843.36
001-620.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	04/26/2021	05/25/2021	474.35
							474.35
001-620.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	04/26/2021	05/25/2021	83.71
							83.71
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	AIRPORT INTERNET 4/24-5/23	0	04/24/2021	05/25/2021	105.36
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	41.13
	WINDSTREAM	090937657	SERVICE 5/7-6/6/21	0	05/11/2021	05/25/2021	39.32
							185.81
001-620.000-726.250	Water						
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	04/26/2021	05/25/2021	124.55
							124.55
Total Dept. Airport:							1,711.78
Total Fund GENERAL FUND:							25,174.92
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-726.200	Telephone						
	VERIZON WIRELESS	9879180040	4/7 TO 5/6 CELL PHONES	0	05/06/2021	05/25/2021	40.01
							40.01
Total Dept. 000000:							40.01
Total Fund I.T. FUND:							40.01
Fund: 120 COMMUNITY DEVELOPMEN							
Dept: 420.256 CDBG Grant TBA							
120-420.256-742.206	CDBG TBA						
	THOAR, LLC	0000214	19-DTR-103 DRAW #6	0	04/14/2021	05/25/2021	25,463.12
							25,463.12
Total Dept. CDBG Grant TBA:							25,463.12
UNITY DEVELOPMENT FUND:							25,463.12

Fund: 158 WIRELESS E911 FUND

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 220.000 911 center							
158-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10719243	SPECIAL ACCESS	0	05/01/2021	05/25/2021	43.09
	WINDSTREAM	090239051	MONTHLY BILL	0	05/07/2021	05/25/2021	90.87
	WINDSTREAM	090229718	MONTHLY BILL	0	05/07/2021	05/25/2021	126.78
	WINDSTREAM	090229721	MONTHLY BILL	0	05/07/2021	05/25/2021	92.41
							353.15
							353.15
							353.15
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10719243	SPECIAL ACCESS	0	05/01/2021	05/25/2021	11.45
	WINDSTREAM	090239051	MONTHLY BILL	0	05/07/2021	05/25/2021	24.16
	WINDSTREAM	090229718	MONTHLY BILL	0	05/07/2021	05/25/2021	33.70
	WINDSTREAM	090229721	MONTHLY BILL	0	05/07/2021	05/25/2021	24.57
							93.88
							93.88
							93.88
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	4,452.68
							4,641.44
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	212.94
							212.94
170-170.100-726.150	Sewer						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	47.99
							47.99
170-170.100-726.200	Telephone						
	WINDSTREAM	090212392	CITY TELEPHONE	0	05/07/2021	05/25/2021	61.14
							61.14
170-170.100-726.250	Water						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	03/31/2021	05/25/2021	246.12
							246.12
							5,209.63
							5,209.63
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	08300215-00	EMERSON AVE & A ST UTILITIES	0	05/06/2021	05/25/2021	75.36
	HASTINGS UTILITIES	10391125-00	SALT STORAGE UTILITIES	0	05/06/2021	05/25/2021	90.49
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	05/06/2021	05/25/2021	47.77
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	05/06/2021	05/25/2021	827.00
	HASTINGS UTILITIES	09330020-00	1010 WEST A UTILITIES	0	05/06/2021	05/25/2021	140.81
							1,181.43

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programming							
001-145.000-720.331 Adult Act. Contra							
	ABBOTT/LONNIE//	REC20-17	UMPIRE 3 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	75.00
	ALLEN/MORGAN//	REC19-19	UMPIRE 3 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	105.00
	BIEDE/KIARRA//	REC21-05	UMPIRE 4 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	140.00
	BLUM/SARA//	REC05-04	UMPIRE 2 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	70.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 9 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	225.00
	HOGREFE/MATTISON//	REC21-08	UMPIRE 2 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	70.00
	HOLDSWORTH, JR/RICHARD A//	REC09-16	SOFTBALL SUPERVISOR 5/13/21	0	05/21/2021	05/28/2021	90.00
	LEMBURG/BRYON//	REC19-26	UMPIRE 6 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	150.00
	MANGERS/KYLIE//	REC21-06	UMPIRE 4 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	140.00
	MASER/ADAM//	REC15-08	UMPIRE 3 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	75.00
	NELSON/BRENT//	REC09-14	UMPIRE 6 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	150.00
	OSTRANDER/SETH//	REC21-07	UMPIRE 6 GAMES @ \$35/GAME	0	05/20/2021	05/28/2021	210.00
	TATE/JAMES//	REC13-10	UMPIRE 8 GAMES @ \$25/GAME	0	05/20/2021	05/28/2021	200.00
							1,700.00
Total Dept. Recreation programming:							1,700.00
Total Fund GENERAL FUND:							1,700.00
Grand Total:							1,700.00

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Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-463.377	Program Fees-Yc						
	VETTER/AMY//	REFUND	REFUND YOUTH SB 8U MACHINE	0	05/11/2021	06/14/2021	45.00
							45.00
						Total Dept. 000000:	45.00
Dept: 010.000 City administrator's office							
001-010.000-724.050	Printing						
	CORNHUSKER PRESS	P194140	ATTORNEY ENVELOPES	0	04/21/2021	06/14/2021	227.00
							227.00
001-010.000-727.200	R & M Buildings						
	BUSINESS WORLD PRODUCTS	656644	PLATE HOLDERS	0	05/26/2021	06/14/2021	117.00
	CITY CLERK - PETTY CASH	SHHD	RADON TESTS FOR CITY HALL	0	05/18/2021	06/14/2021	21.00
	EAKES OFFICE SOLUTIONS	8253728-0	DISINFECTANT, CLEANING PROD	0	05/11/2021	06/14/2021	101.16
	GRACE'S LOCKSMITH SERVICE	63959	CHANGE LOCKS ON CHAMBER DI	0	04/07/2021	06/14/2021	239.00
	PRESTO-X	2364908	MAY PEST CONTROL	0	05/11/2021	06/14/2021	62.00
							540.16
001-010.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	656175	DAVE'S NOTARY STAMP	0	04/27/2021	06/14/2021	30.45
							30.45
						Total Dept. City administrator's office:	797.61
Dept: 030.000 City attorney							
001-030.000-729.050	Dues & Subscrip						
	THOMSON REUTERS - WEST	844274304	WEST INFORMATION CHARGES	0	05/01/2021	06/14/2021	480.97
							480.97
						Total Dept. City attorney:	480.97
Dept: 050.000 Mayor and council							
001-050.000-729.150	Other Operating						
	WEBER'S STUDIO	04122021	COUNCIL PICTURES	0	04/12/2021	06/14/2021	200.00
							200.00
						Total Dept. Mayor and council:	200.00
Dept: 070.000 Other governmental acc							
001-070.000-720.150	Contingency						
	NE PERSONNEL CONSULTANT	123240H	WAGE/BENEFIT STUDY FEES & E	0	04/23/2021	06/14/2021	13,725.00
							13,725.00
001-070.000-720.215	Lobbyist Activitie						
	GREATER NEBRASKA CITIES	HAS0521	MONTHLY DUES	0	05/01/2021	06/14/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0521	MONTHLY CONTRACT FOR	0	05/01/2021	06/14/2021	1,000.00
							2,000.00
001-070.000-720.300	Professional Ser						
	MUNICODE	00357722	SUPPL, 4 IMAGES, ELECTRONIC	0	05/25/2021	06/14/2021	989.33
							989.33
001-070.000-720.470	Disability Insuran						
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LONGTERMDISA	0	06/01/2021	06/14/2021	3,372.48
							3,372.48
001-070.000-725.050	Insurance						
	KOCH CO./THE HARRY A.//	175824	POLICE DRONE/GL COVERAGE	0	05/11/2021	06/14/2021	2,107.00
	KOCH CO./THE HARRY A.//	175830	POLICE DRONE/PROP COVERAGE	0	05/12/2021	06/14/2021	92.00
							2,199.00

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001-070.000-726.300	Waste Disposal S						
	WOODWARD'S DISPOSAL SERV	8998-1799	SERVICE	0	05/22/2021	06/14/2021	2,969.50
							2,969.50
001-070.000-729.206	Immunization Prc						
	SOUTH HEARTLAND DIST HEAL	FY20-21	2020-21 BUDGETED FUND/	0	05/17/2021	06/14/2021	2,500.00
							2,500.00
001-070.000-741.200	Building Improve						
	MID-STATE ENGINEERING AND	19832	ROAD 1 CEMETERY PROJ 194-01-	0	04/30/2021	06/14/2021	485.00
	OROS ROOFING & CONSTRUCT	INV0039	STA 2 REMODEL - DRYWALL, PAI	0	05/02/2021	06/14/2021	3,045.00
	QUAD-C CONSULTING	210050102	STA 1 REMODEL - PREBID MEET &	0	03/22/2021	06/14/2021	245.00
	WERNER CONSTRUCTION COM	EST #2	PARKVIEW CEMETERY PAVING	0	05/24/2021	06/14/2021	101,570.85
							105,345.85
Total Dept. Other governmental accounts:							133,101.16
Dept: 080.000 Development Services							
001-080.000-720.350	Training & Confe						
	US BANK	IAEI	CEI MASTER 7 CEI RESIDENTIAL	0	05/10/2021	06/14/2021	120.00
							120.00
001-080.000-724.050	Printing						
	CORNHUSKER PRESS	P194327	BUSINESS CARDS	0	05/12/2021	06/14/2021	65.00
							65.00
001-080.000-727.800	R & M Vehicles						
	FILL-N-CHILL	28474	CAR WASH	0	05/10/2021	06/14/2021	6.00
	US BANK	AMAZON	DRIVERS SEAT COVER	0	05/10/2021	06/14/2021	68.00
	US BANK	AMAZON	CONSOLE COVER	0	05/10/2021	06/14/2021	51.38
							125.38
Total Dept. Development Services:							310.38
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITIES	0	04/30/2021	06/14/2021	1,710.29
							1,710.29
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITIES	0	04/30/2021	06/14/2021	320.84
							320.84
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITIES	0	04/30/2021	06/14/2021	20.09
							20.09
001-110.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0029348051821	SERVICE 5/18/21-6/17/21	0	05/18/2021	06/14/2021	101.49
							101.49
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST#: 1052	AUDITORIUM UTILITIES	0	04/30/2021	06/14/2021	102.51
							102.51
Total Dept. Auditorium:							2,255.22
Dept: 120.000 Cemetery							
001-120.000-720.300	Professional Ser						
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TEST	0	04/30/2021	06/14/2021	52.00
							52.00
001-120.000-723.050	Advertising						
	HASTINGS TRIBUNE	300111836	ADV/CEMETERY MAINT ASSIST	0	04/07/2021	06/14/2021	136.65

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							136.65
001-120.000-726.050	Electricity HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITIES	0	04/30/2021	06/14/2021	108.15
							108.15
001-120.000-726.100	Natural Gas HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITIES	0	04/30/2021	06/14/2021	189.44
							189.44
001-120.000-726.150	Sewer HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITIES	0	04/30/2021	06/14/2021	31.81
							31.81
001-120.000-726.200	Telephone CHARTER COMMUNICATIONS	0008425050921	SERVICE 5/9/21-6/8/21	0	05/09/2021	06/14/2021	90.00
							90.00
001-120.000-726.250	Water HASTINGS UTILITIES	CUST#: 1052	CEMETERY UTILITIES	0	04/30/2021	06/14/2021	677.06
							677.06
001-120.000-727.200	R & M Buildings KELLY SUPPLY COMPANY	S15105513-0	DRINKING FOUNTAIN REPAIR	0	05/19/2021	06/14/2021	3.77
	MENARDS	16587	COUPLINGS	0	05/11/2021	06/14/2021	43.09
							46.86
001-120.000-727.500	R & M Heavy Ma BIG G ACE	674832/1	TRIMMER BLOWER HEADS	0	05/20/2021	06/14/2021	196.61
	KULLY PIPE & STEEL SUPPLY	752541	ANGLE IRON	0	05/19/2021	06/14/2021	8.21
	MIDWEST TURF & IRRIGATION	3869628-00	TORO PARTS	0	05/05/2021	06/14/2021	148.56
	US BANK	TRACTOR SUPPLY	SPRAYER PARTS	0	05/18/2021	06/14/2021	27.98
							381.36
001-120.000-731.150	Chemicals CENTRA CHEMICAL SERVICES	50057	STARTER FERTILIZER	0	04/12/2021	06/14/2021	95.67
							95.67
001-120.000-737.100	Landscaping Sup CENTRA CHEMICAL SERVICES	50053	GRASS SEED	0	05/06/2021	06/14/2021	905.00
	CENTRAL NE SOD SUPPLY	17219	SOD	0	04/26/2021	06/14/2021	208.00
	CENTRAL NE SOD SUPPLY	17310	SOD	0	05/11/2021	06/14/2021	208.00
	CENTRAL NE SOD SUPPLY	17342	SOD	0	05/17/2021	06/14/2021	104.00
							1,425.00
001-120.000-737.705	Shop Supplies BIG G ACE	674832/1	TRIMMER BLOWER HEADS	0	05/20/2021	06/14/2021	105.07
							105.07
Total Dept. Cemetery:							3,339.07
Dept: 130.000 Parks							
001-130.000-723.110	Public Improvem HASTINGS TRIBUNE	300111834	AD/PARKS MAINT WORKER I	0	04/07/2021	06/14/2021	180.90
							180.90
001-130.000-726.050	Electricity HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	04/30/2021	06/14/2021	4,143.53
							4,143.53
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	04/30/2021	06/14/2021	231.50
							231.50
001-130.000-726.150	Sewer						

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	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	04/30/2021	06/14/2021	362.17
							362.17
001-130.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET SERV	0	05/24/2021	06/14/2021	359.70
	CHARTER COMMUNICATIONS	0037739052521	SERVICE 5/25/21-6/24/21	0	05/25/2021	06/14/2021	84.49
	VIAERO WIRELESS	14809	PARKS CELL 4/21/21-5/20/21	0	05/28/2021	06/14/2021	2.75
	WINDSTREAM	091989818	SERVICE 5/19/1-6/18/21	0	05/21/2021	06/14/2021	29.90
	WINDSTREAM	091989819	SERVICE 5/19/21-6/18/21	0	05/21/2021	06/14/2021	29.90
							506.74
001-130.000-726.250	Water						
	HASTINGS UTILITIES	CUST#: 1052	PARKS UTILITIES	0	04/30/2021	06/14/2021	4,615.94
							4,615.94
001-130.000-727.200	R & M Buildings						
	BIG G ACE	674134/1	SUPPLIES	0	05/10/2021	06/14/2021	11.04
	DUTTON-LAINSON CO.	839825-1	R&M PARTS	0	05/07/2021	06/14/2021	158.23
	DUTTON-LAINSON CO.	S20571-1	ACORN BOWL	0	05/10/2021	06/14/2021	2,880.00
	DUTTON-LAINSON CO.	840061-1	IRRIGATION REPAIR	0	05/12/2021	06/14/2021	12.17
	DUTTON-LAINSON CO.	840208-1	IRRIGATION REPAIR	0	05/14/2021	06/14/2021	19.98
	GRACE'S LOCKSMITH SERVICE	64009	KEYS	0	04/21/2021	06/14/2021	135.00
	KULLY PIPE & STEEL SUPPLY	751476	IRRIGATION REPAIR	0	04/30/2021	06/14/2021	50.48
	KULLY PIPE & STEEL SUPPLY	751259	IRRIGATION REPAIR	0	04/27/2021	06/14/2021	13.69
	KULLY PIPE & STEEL SUPPLY	752112	IRRIGATION REPAIR	0	05/11/2021	06/14/2021	7.02
	KULLY PIPE & STEEL SUPPLY	752133	IRRIGATION REPAIR	0	05/12/2021	06/14/2021	20.31
	KULLY PIPE & STEEL SUPPLY	752234	IRRIGATION REPAIR	0	05/13/2021	06/14/2021	67.19
	PRESTO-X	2605439	PEST CONTROL	0	05/26/2021	06/14/2021	46.00
	PRESTO-X	2605439	PEST CONTROL	0	05/26/2021	06/14/2021	43.00
	PRESTO-X	2605439	PEST CONTROL	0	05/26/2021	06/14/2021	43.00
	PRESTO-X	2378749	SMITH SOFTBALL COMPLEX	0	05/13/2021	06/14/2021	59.00
							3,566.11
001-130.000-727.500	R & M Heavy Ma						
	CENTRAL NE BOBCAT	HD1523	TOOLCAT REPAIRS	0	05/05/2021	06/14/2021	1,137.83
	HASTINGS OUTDOOR POWER L	31856	R&M PARTS	0	05/20/2021	06/14/2021	541.24
	HATTEN ELECTRIC SERVICE	0077388-IN	STARTER REPLACEMENT	0	04/02/2021	06/14/2021	185.00
	KELLY SUPPLY COMPANY	S15105383-0	PARTS	0	05/07/2021	06/14/2021	251.55
	MIDWEST TURF & IRRIGATION	3871620-00	ADAPTER	0	05/27/2021	06/14/2021	28.58
							2,144.20
001-130.000-727.800	R & M Vehicles						
	MENARDS	16744	SUPPLIES	0	05/14/2021	06/14/2021	9.88
	N A P A AUTO PARTS	025459	RADIATOR	0	05/04/2021	06/14/2021	133.58
	N A P A AUTO PARTS	025832	CREDIT TAX	0	05/05/2021	06/14/2021	-8.73
	N A P A AUTO PARTS	026558	OIL FILTER, SPARK PLUGS	0	05/07/2021	06/14/2021	31.82
	R&R PRODUCTS COMPANY	CR110163	CREDIT	0	01/15/2021	06/14/2021	-1,669.50
	R&R PRODUCTS COMPANY	CD2559953	ROTARY BLADES	0	05/24/2021	06/14/2021	1,338.40
	R&R PRODUCTS COMPANY	CD2559994	PART	0	05/24/2021	06/14/2021	475.20
	THREE POINTS TIRE	25261	NEW/JUNK TIRES	0	05/19/2021	06/14/2021	674.00
							984.65
001-130.000-729.150	Other Operating						
	ESSENTIAL SCREENS	2021040080	NEW EE BACKGROUND CHECK	0	05/01/2021	06/14/2021	18.50
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TEST	0	04/30/2021	06/14/2021	302.00
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	70.00
							390.50
001-130.000-731.150	Chemicals						
	VAN DIEST SUPPLY COMPANY	133469	FOAM MARKER	0	04/30/2021	06/14/2021	71.32
							71.32
001-130.000-731.151	Fertilizer						
	SITE ONE LANDSCAPE SUPPLY	108963632-001	FERTILIZER	0	05/11/2021	06/14/2021	235.15

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							235.15
001-130.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3479780	DIESEL/GAS	0	05/03/2021	06/14/2021	1,394.70
	SAPP BROS PETROLEUM INC	IN3489319	DIESEL/GAS	0	05/14/2021	06/14/2021	1,705.20
							3,099.90
001-130.000-731.400	Other Supplies						
	TENNIS COURTS UNLIMITED	202122	3 TENNIS NETS	0	05/09/2021	06/14/2021	690.00
							690.00
001-130.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE CO	266156	SCREEN SAND - DUNCAN FIELD	0	05/14/2021	06/14/2021	867.94
							867.94
001-130.000-737.200	Building Maintenance						
	MALOUF JR AND ASSOCIATES	IN-35191	LIME B GONE REMOVER	0	05/17/2021	06/14/2021	53.20
							53.20
Total Dept. Parks:							22,143.75
Dept: 140.000 Water Park							
001-140.000-720.300	Professional Services						
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TEST	0	04/30/2021	06/14/2021	546.00
							546.00
001-140.000-723.050	Advertising						
	HASTINGS TRIBUNE	300109595	JOB FAIR E-BLAST	0	03/04/2021	06/14/2021	35.00
	HASTINGS TRIBUNE	300110200	JOB FAIR	0	03/01/2021	06/14/2021	99.00
							134.00
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	04/30/2021	06/14/2021	346.31
							346.31
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	04/30/2021	06/14/2021	36.00
							36.00
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	04/30/2021	06/14/2021	14.51
							14.51
001-140.000-726.200	Telephone						
	WINDSTREAM	090766033	SERVICE 5/19/21-6/18/21	0	05/21/2021	06/14/2021	12.40
							12.40
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST#: 1052	WATER PARK UTILITIES	0	04/30/2021	06/14/2021	416.74
							416.74
001-140.000-727.200	R & M Buildings						
	FASTENAL COMPANY	NEHAS169243	DRAIN GRATE SCREW	0	05/10/2021	06/14/2021	15.53
	FLOOR TO CEILING	F0002176	PAINT	0	05/26/2021	06/14/2021	854.04
	JAMESON PAINTING INC	1490	GRIND-PATCH FLOOR IN HALLWAY	0	05/12/2021	06/14/2021	1,000.00
	KULLY PIPE & STEEL SUPPLY	753043	BACKFLOW PART	0	05/26/2021	06/14/2021	63.16
	NAPA AUTO PARTS	029836	BONDO FOR WATERSLIDE REPAIR	0	05/23/2021	06/14/2021	12.37
	PRESTO-X	2568800	PEST CONTROL SERVICE	0	05/20/2021	06/14/2021	72.00
							2,017.10
001-140.000-727.700	R & M Tools & Materials						
	US BANK	POS PORTAL	CARD READER	0	05/19/2021	06/14/2021	714.05
							714.05
001-140.000-730.050	Office Supplies						

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	BUSINESS WORLD PRODUCTS	656552	MISC OFFICE SUPPLIES	0	05/19/2021	06/14/2021	98.89
	BUSINESS WORLD PRODUCTS	656554	BLACK TIME-CARD INK	0	05/20/2021	06/14/2021	22.99
	BUSINESS WORLD PRODUCTS	656554-01	TIME-CARDS, BLACK TIMECARD	0	05/26/2021	06/14/2021	78.95
							200.83
001-140.000-731.150	Chemicals						
	AQUA-CHEM INC	00195773	CHEMICALS	0	05/07/2021	06/14/2021	3,160.25
	AQUA-CHEM INC	00196018	CHEMICALS	0	05/21/2021	06/14/2021	1,093.02
							4,253.27
001-140.000-731.205	Concessions for						
	CASH-WA DISTRIBUTING	12932532	CONCESSIONS/RESALE	0	05/25/2021	06/14/2021	1,463.89
	PEPSI-COLA BOTTLING CO.	61000152235	CONCESSIONS/SOFTDRINKS	0	05/21/2021	06/14/2021	1,952.64
							3,416.53
001-140.000-731.600	Signs						
	SHIRT SHACK HASTINGS	H12102	ENGRAVING	0	05/13/2021	06/14/2021	26.00
							26.00
001-140.000-737.200	Building Maintena						
	AUTO VALUE-HASTINGS	70NV057957	SUPPLIES	0	05/24/2021	06/14/2021	30.34
	BIG G ACE	673325/1	FLAGPOLE ROPE	0	04/27/2021	06/14/2021	79.00
	BIG G ACE	673895/1	FLOOR PAINT/CHALK	0	05/06/2021	06/14/2021	68.51
	BIG G ACE	674081/1	POOL CHALK	0	05/10/2021	06/14/2021	9.46
	BIG G ACE	675039/1	MISC SUPPLIES	0	05/22/2021	06/14/2021	43.12
	BIG G ACE	675186/1	MISC SUPPLIES	0	05/25/2021	06/14/2021	78.02
	JACKSON SERVICES INC.	4547116	MOPS & LINEN BAG RACK	0	05/13/2021	06/14/2021	57.43
	MALOUF JR AND ASSOCIATES	IN-35197	DEGREASER	0	05/18/2021	06/14/2021	44.75
							410.63
						Total Dept. Water Park:	12,544.37
Dept: 145.000	Recreation programmin						
001-145.000-720.300	Professional Ser						
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TEST	0	04/30/2021	06/14/2021	338.00
							338.00
001-145.000-720.301	Recreational Ser						
	NE SOFTBALL ASSOCIATION	MENS E/E-1	REG/TROPHIES MENS E/E-1 LEAG	0	05/21/2021	06/14/2021	350.00
	NE SOFTBALL ASSOCIATION	COED E/E-1	REG/TROPHIES COED E/E-1 LEAG	0	05/21/2021	06/14/2021	380.00
							730.00
001-145.000-720.332	Youth Act. Contr						
	CEPERLEY/JAY//	T1214	GOLF LESSON INSTRUCTOR	0	05/24/2021	06/14/2021	207.00
							207.00
001-145.000-723.050	Advertising						
	HASTINGS TRIBUNE	300111835	ADV/RECREATION COORDINATOR	0	04/07/2021	06/14/2021	163.80
							163.80
001-145.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST#: 1052	ARMORY UTILITIES	0	04/30/2021	06/14/2021	264.93
							264.93
001-145.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST#: 1052	ARMORY UTILITIES	0	04/30/2021	06/14/2021	476.74
							476.74
001-145.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST#: 1052	ARMORY UTILITIES	0	04/30/2021	06/14/2021	14.51
							14.51
001-145.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0263913052021	SERVICE 5/20/21-6/19/21	0	05/20/2021	06/14/2021	113.45

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							113.45
001-145.000-726.250	Water						
	HASTINGS UTILITIES	CUST#: 1052	ARMORY UTILITIES	0	04/30/2021	06/14/2021	75.72
							75.72
001-145.000-729.150	Other Operating						
	AFTER HOUR GRAFIX	251	3X5 MESH BANNERS/5 COMPLEX	0	05/17/2021	06/14/2021	415.00
	US BANK	TEXT MAGIC	SUBSCRIPTION/EMAIL BLAST	0	05/25/2021	06/14/2021	10.00
							425.00
001-145.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	656686	NAME PLATE/TATUM BARTELS	0	05/27/2021	06/14/2021	13.50
	BUSINESS WORLD PRODUCTS	656679	COPY PAPER	0	05/28/2021	06/14/2021	68.00
							81.50
001-145.000-731.402	Youth Rec Suppl						
	WAL-MART COMMUNITY	04266	MISC SUPPLIES	0	05/26/2021	06/14/2021	36.56
							36.56
001-145.000-737.200	Building Mainten:						
	BIG G ACE	674816/1	BANNER TIE HOLDERS	0	05/19/2021	06/14/2021	30.70
							30.70
Total Dept. Recreation programming:							2,957.91
Dept: 150.000 Library							
001-150.000-720.300	Professional Ser						
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TEST	0	04/30/2021	06/14/2021	52.00
							52.00
001-150.000-720.310	Library Software						
	IDEA BANK MARKETING	INV-11641	WORD PRESS SITE - APR 2021	0	04/30/2021	06/14/2021	35.00
							35.00
001-150.000-727.200	R & M Buildings						
	INTEGRATED SECURITY SOLUTIONS	20211134	FIRE EXTINGUISHER RE-CERT TA	0	05/12/2021	06/14/2021	7.20
	NORTH CENTRAL SAFETY SUPPLY	2722421	LIFE PAK CHARGEPAK ADULT	0	02/24/2021	06/14/2021	106.00
	PRESTO-X	2364907	PEST CONTROL	0	05/11/2021	06/14/2021	56.00
	SPRING FRESH CLEANING SVC	3696	JANITOR SVCS MAY 1-31	0	05/19/2021	06/14/2021	3,150.00
							3,319.20
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2035877644	BOOKS, PROCESSING	0	04/28/2021	06/14/2021	98.90
	BAKER & TAYLOR, INC.	2035923357	BOOKS, PROCESSING	0	04/30/2021	06/14/2021	101.65
	BAKER & TAYLOR, INC.	0003234328	RETURN BOOK CREDIT, PROCESSING	0	05/06/2021	06/14/2021	-4.15
	BAKER & TAYLOR, INC.	2035888264	BOOKS, PROCESSING	0	05/10/2021	06/14/2021	98.90
	BAKER & TAYLOR, INC.	2035948004	BOOKS, PROCESSING	0	05/14/2021	06/14/2021	43.80
	BAKER & TAYLOR, INC.	2035858668	BOOKS, PROCESSING	0	05/20/2021	06/14/2021	50.95
	BAKER & TAYLOR, INC.	2065945365	BOOKS, PROCESSING	0	05/21/2021	06/14/2021	101.20
	BAKER & TAYLOR, INC.	2035978491	BOOKS, PROCESSING	0	05/21/2021	06/14/2021	57.40
	MIDWEST TAPE	500498980	DVDS, PROCESSING	0	05/26/2021	06/14/2021	14.30
	MIDWEST TAPE	500430406	AUDIOBOOKS, PROCESSING	0	05/11/2021	06/14/2021	2.25
	MIDWEST TAPE	500430408	DVDS, PROCESSING	0	05/11/2021	06/14/2021	2.25
	MIDWEST TAPE	500466539	DVDS, PROCESSING	0	05/19/2021	06/14/2021	2.25
							569.70
001-150.000-730.050	Office Supplies						
	LIBRARY STORE, INC./THE//	503011	BOOK JACKET COVERS	0	05/04/2021	06/14/2021	177.12
	RUSS'S MARKET	9346	BOOK CLUB REFRESHMENTS	0	05/27/2021	06/14/2021	37.01
	US BANK	AMAZON	CHILD DISPOSABLE FACE MASKS	0	05/07/2021	06/14/2021	11.48
							225.61
001-150.000-730.056	Library Maker Sp						
	LOFFLER	3731638	LARGE FORMAT PRINTER SUPPL	0	05/25/2021	06/14/2021	116.32

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US BANK		AMAZON	MAKERSPACE SUPPLIES	0	05/13/2021	06/14/2021	175.98
							292.30
001-150.000-730.115	Library Collectior						
	BAKER & TAYLOR, INC.	2035877644	BOOKS, PROCESSING	0	04/28/2021	06/14/2021	366.71
	BAKER & TAYLOR, INC.	2035923357	BOOKS, PROCESSING	0	04/30/2021	06/14/2021	358.24
	BAKER & TAYLOR, INC.	5016961718	BOOKS	0	05/06/2021	06/14/2021	50.87
	BAKER & TAYLOR, INC.	0003234328	RETURN BOOK CREDIT, PROCES	0	05/06/2021	06/14/2021	-30.03
	BAKER & TAYLOR, INC.	2035888264	BOOKS, PROCESSING	0	05/10/2021	06/14/2021	358.18
	BAKER & TAYLOR, INC.	2035948004	BOOKS, PROCESSING	0	05/14/2021	06/14/2021	159.18
	BAKER & TAYLOR, INC.	2035858668	BOOKS, PROCESSING	0	05/20/2021	06/14/2021	197.27
	BAKER & TAYLOR, INC.	2065945365	BOOKS, PROCESSING	0	05/21/2021	06/14/2021	358.39
	BAKER & TAYLOR, INC.	2035978491	BOOKS, PROCESSING	0	05/21/2021	06/14/2021	207.08
	BRODART CO	B6189593	BOOKS	0	05/22/2021	06/14/2021	54.71
	BRODART CO	B6189286	BOOKS	0	05/22/2021	06/14/2021	54.57
	BRODART CO	B6189280	BOOKS	0	05/22/2021	06/14/2021	25.44
	BRODART CO	B6189737	BOOKS	0	05/22/2021	06/14/2021	120.24
	BRODART CO	B6189738	BOOKS	0	05/22/2021	06/14/2021	29.28
	BRODART CO	B6189739	BOOKS	0	05/22/2021	06/14/2021	17.57
	BRODART CO	B6189284	BOOKS	0	05/22/2021	06/14/2021	15.87
	BRODART CO	B6189285	BOOKS	0	05/22/2021	06/14/2021	68.68
	BRODART CO	B6189281	BOOKS	0	05/22/2021	06/14/2021	7.99
	BRODART CO	B6189287	BOOKS	0	05/22/2021	06/14/2021	169.31
	BRODART CO	B6189275	BOOKS	0	05/22/2021	06/14/2021	272.40
	BRODART CO	B6189276	BOOKS	0	05/22/2021	06/14/2021	29.07
	BRODART CO	B6189277	BOOKS	0	05/22/2021	06/14/2021	138.36
	GALE-CENGAGE LEARNING	74259880	BOOKS	0	05/10/2021	06/14/2021	25.59
	GALE-CENGAGE LEARNING	74259448	BOOKS	0	05/10/2021	06/14/2021	30.39
	GALE-CENGAGE LEARNING	74250087	BOOKS	0	05/07/2021	06/14/2021	37.48
	GALE-CENGAGE LEARNING	74249578	BOOKS	0	05/07/2021	06/14/2021	69.72
	GALE-CENGAGE LEARNING	74249791	BOOKS	0	05/07/2021	06/14/2021	72.72
	GALE-CENGAGE LEARNING	74249791	BOOKS	0	05/07/2021	06/14/2021	97.46
	GALE-CENGAGE LEARNING	74175681	BOOKS	0	04/20/2021	06/14/2021	23.24
	GALE-CENGAGE LEARNING	74174034	BOOKS	0	04/20/2021	06/14/2021	30.39
	GALE-CENGAGE LEARNING	74194129	BOOKS	0	04/26/2021	06/14/2021	104.23
	GALE-CENGAGE LEARNING	74199361	BOOKS	0	04/27/2021	06/14/2021	109.56
	GALE-CENGAGE LEARNING	74198055	BOOKS	0	04/27/2021	06/14/2021	17.25
	GALE-CENGAGE LEARNING	74239692	BOOKS	0	05/05/2021	06/14/2021	182.34
	GALE-CENGAGE LEARNING	74244726	BOOKS	0	05/06/2021	06/14/2021	58.38
	GALE-CENGAGE LEARNING	74248940	BOOKS	0	05/07/2021	06/14/2021	50.23
	MIDWEST TAPE	500498980	DVDS, PROCESSING	0	05/26/2021	06/14/2021	59.96
	MIDWEST TAPE	500504468	DVDS	0	05/27/2021	06/14/2021	91.45
	MIDWEST TAPE	500430406	AUDIOBOOKS, PROCESSING	0	05/11/2021	06/14/2021	19.99
	MIDWEST TAPE	500430408	DVDS, PROCESSING	0	05/11/2021	06/14/2021	14.99
	MIDWEST TAPE	500446191	AUDIOBOOKS, DVDS	0	05/14/2021	06/14/2021	20.24
	MIDWEST TAPE	500446191	AUDIOBOOKS, DVDS	0	05/14/2021	06/14/2021	39.99
	MIDWEST TAPE	500466539	DVDS, PROCESSING	0	05/19/2021	06/14/2021	11.24
	MIDWEST TAPE	500477394	AUDIOBOOKS	0	05/21/2021	06/14/2021	82.95
	OMAHA WORLD-HERALD *1	539135	RENEWAL 6/30/21-6/29/22	0	05/27/2021	06/14/2021	639.39
	US BANK	AMAZON	BOOKS	0	05/13/2021	06/14/2021	19.98
	US BANK	AMAZON	BOOKS	0	05/11/2021	06/14/2021	21.37
	US BANK	AMAZON	BOOKS	0	05/09/2021	06/14/2021	11.19
	US BANK	AMAZON	BOOKS	0	05/22/2021	06/14/2021	37.42
	US BANK	KINDLE	EBOOK KINDLE	0	05/21/2021	06/14/2021	6.40
	US BANK	AMAZON	BOOKS	0	05/20/2021	06/14/2021	72.12
	US BANK	KINDLE	EBOOK	0	05/18/2021	06/14/2021	14.97
	US BANK	AMAZON	BOOKS	0	05/17/2021	06/14/2021	15.10
	US BANK	AMAZON	BOOKS	0	05/13/2021	06/14/2021	44.95
	US BANK	AMAZON	DVD	0	05/12/2021	06/14/2021	10.98
	US BANK	AMAZON	DVD	0	05/12/2021	06/14/2021	25.98
	US BANK	AMAZON	BOOKS	0	05/11/2021	06/14/2021	28.97
	US BANK	AMAZON	KINDLE EBOOK	0	05/05/2021	06/14/2021	16.04

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							5,244.03
001-150.000-737.200	Building Mainten:						
	SPRING FRESH CLEANING SVC	3696	JANITOR SVCS MAY 1-31	0	05/19/2021	06/14/2021	31.80
	SPRING FRESH CLEANING SVC	3696	JANITOR SVCS MAY 1-31	0	05/19/2021	06/14/2021	58.25
							90.05
Total Dept. Library:							9,827.89
Dept: 220.000 911 center							
001-220.000-720.350	Training & Confe						
	CONSOLIDATED MANAGEMENT	220474	3 MEALS 5/20-5/26 - BULLARD	0	05/26/2021	06/14/2021	26.22
							26.22
001-220.000-726.200	Telephone						
	STATE OF NE - DAS STATE	1269832	STATE TELECOM - MAY 2021	0	05/21/2021	06/14/2021	1,109.06
							1,109.06
001-220.000-727.400	R & M Communic						
	US BANK	AMAZON	VOFOLEN CASE FOR IPHONE	0	05/14/2021	06/14/2021	9.98
							9.98
Total Dept. 911 center:							1,145.26
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300	Professional Ser						
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	70.00
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	70.00
	US BANK	RUSS'S MARKET	MEALS - EVALUATORS FAO TEST	0	05/28/2021	06/14/2021	51.23
	US BANK	QUIZNOS	MEALS - EVALUATORS FAO TEST	0	05/27/2021	06/14/2021	68.35
							259.58
001-230.000-720.350	Training & Confe						
	STATE FIRE MARSHAL TRAININ	2729	HAZMAT OPS TESTING - 8	0	05/11/2021	06/14/2021	400.00
	US BANK	AMERICAN AIR	NFA-STARLING FLIGHT REFUND	0	04/28/2021	06/14/2021	-229.20
	US BANK	QUIZNOS	FOOD FOR HAMA MEETING	0	05/17/2021	06/14/2021	216.00
	US BANK	SIMSUSHARE	ANNUAL LICENSE - TRAINING	0	05/20/2021	06/14/2021	179.95
							566.75
001-230.000-726.220	Pest Control						
	PRESTO-X	2364913	STA 1 - PEST CONTROL	0	05/11/2021	06/14/2021	53.00
	PRESTO-X	2364912	STA 2 - PEST CONTROL	0	05/11/2021	06/14/2021	54.00
							107.00
001-230.000-727.200	R & M Buildings						
	K-T HEATING & AIR CONDITION	2140-57680	STA 1 REPLACE FUSE & FILTER IF	0	05/17/2021	06/14/2021	142.52
	PROTEX CENTRAL, INC.	124065	STA 1 - FIRE ALARM INSPECTION	0	05/13/2021	06/14/2021	62.00
	RUTT'S HEATING & AC	38430	STA 1 - REPLACE CONDENSING U	0	05/20/2021	06/14/2021	4,845.00
							5,049.52
001-230.000-727.400	R & M Communic						
	PLATTE VALLEY COMMUNICATI	34610	3 PAGER BATTERIES	0	05/17/2021	06/14/2021	76.50
							76.50
001-230.000-727.700	R & M Tools & M						
	FYR-TEK	15627-PCM	RETURN 3 SMOOTH BORE TIPS	0	04/01/2021	06/14/2021	-215.28
	FYR-TEK	15627-1	3 SMOOTH BORE TIPS - HIGH RIS	0	05/07/2021	06/14/2021	232.53
	INTEGRATED SECURITY SOLUT	20211126	30 FIRE EXT RECERT TAGS	0	05/12/2021	06/14/2021	27.00
	US BANK	PUBLIC SAFETY	OXYGEN CYLINDERS RIT PACKS	0	05/12/2021	06/14/2021	83.20
							127.45
001-230.000-727.800	R & M Vehicles						
	FYR-TEK	16106-9	Q-2 - 2 LAMP HOLDERS W/BRACKETS	0	05/08/2021	06/14/2021	89.50
	US BANK	ELECDIRECT	E-1 SWITCHES	0	05/25/2021	06/14/2021	30.79

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							120.29
001-230.000-729.100	Laundry						
	MALOUF JR AND ASSOCIATES	IN-35155-01	STA 2 - LAUNDRY SUPPLIES	0	05/12/2021	06/14/2021	34.00
							34.00
001-230.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	656435	5 CASES PAPER, POST-IT NOTES	0	05/13/2021	06/14/2021	256.55
							256.55
001-230.000-731.300	Badges						
	MC CORD/DELMAR M.//	198150	6 FOA BADGES	0	04/16/2021	06/14/2021	438.00
	MC CORD/DELMAR M.//	198146	NAME/SERVING SINCE TAGS	0	04/08/2021	06/14/2021	86.40
							524.40
001-230.000-731.650	Uniform Allowanc						
	GREENING ENTERPRISES INC	6910	10 NOMEX HOODS	0	05/17/2021	06/14/2021	360.00
							360.00
001-230.000-737.200	Building Mainten						
	MALOUF JR AND ASSOCIATES	IN-35154-01	STA 1 HAND SOAP	0	05/12/2021	06/14/2021	43.25
							43.25
001-230.000-737.650	Office Equipment						
	AMAZON CAPITAL SERVICES	1CQ3-6JQV-JDCL	IPHONE CASE, SCREEN PROTEC	0	05/25/2021	06/14/2021	38.97
	US BANK	WALGREENS	CALCULATORS	0	05/20/2021	06/14/2021	37.94
							76.91
001-230.000-737.705	Shop Supplies						
	MENARDS	17362	STORAGE CONTAINER, WATER	0	05/27/2021	06/14/2021	6.09
	O'REILLY AUTO PARTS	0764-397328	ANTIFREEZE, GEAR LUBE	0	05/07/2021	06/14/2021	24.48
							30.57
001-230.000-743.700	Tools & Miscellar						
	GREENING ENTERPRISES INC	6832	ROPE RESCUE EQUIPMENT	0	05/25/2021	06/14/2021	1,642.35
							1,642.35
Total Dept. Hastings Fire & Rescue:							9,275.12
Dept: 230.300 Ambulance Service							
001-230.300-720.300	Professional Ser						
	FAMILY MEDICAL CENTER	EUREK	ANNUAL PHYSICAL	0	05/04/2021	06/14/2021	211.00
	FAMILY MEDICAL CENTER	STARLING	ANNUAL PHYSICAL	0	05/04/2021	06/14/2021	316.00
	FAMILY MEDICAL CENTER	ERICKSON	ANNUAL PHYSICAL	0	05/05/2021	06/14/2021	166.00
	FAMILY MEDICAL CENTER	HACKLER	ANNUAL PHYSICAL	0	05/06/2021	06/14/2021	261.00
	FAMILY MEDICAL CENTER	TREFFER	ANNUAL PHYSICAL	0	05/06/2021	06/14/2021	156.00
	FAMILY MEDICAL CENTER	DOOLEY	ANNUAL PHYSICAL	0	05/11/2021	06/14/2021	214.00
	FAMILY MEDICAL CENTER	HOENDERVOOGT	ANNUAL PHYSICAL	0	05/12/2021	06/14/2021	166.00
	FAMILY MEDICAL CENTER	KNUTSON	ANNUAL PHYSICAL	0	05/12/2021	06/14/2021	166.00
	FAMILY MEDICAL CENTER	URLACHER	ANNUAL PHYSICAL	0	05/18/2021	06/14/2021	156.00
	FAMILY MEDICAL CENTER	WIEDEL	ANNUAL PHYSICAL	0	05/18/2021	06/14/2021	166.00
	FAMILY MEDICAL CENTER	MENCHACA	ANNUAL PHYSICAL	0	05/19/2021	06/14/2021	211.00
	FAMILY MEDICAL CENTER	CONTA	ANNUAL PHYSICAL	0	05/20/2021	06/14/2021	221.00
	FAMILY MEDICAL CENTER	MANGEOT	ANNUAL PHYSICAL	0	05/20/2021	06/14/2021	311.00
	FAMILY MEDICAL CENTER	T VORDERSTRASSE	ANNUAL PHYSICAL	0	05/20/2021	06/14/2021	211.00
							2,932.00
001-230.300-720.350	Training & Confe						
	CENTRAL COMMUNITY COLLEC	001811128	PALS - MANGEOT	0	05/12/2021	06/14/2021	70.00
	FERNO-WASHINGTON, INC.	885087	COT CARE CLASS-MARSHALL,	0	05/25/2021	06/14/2021	3,352.00
							3,422.00
001-230.300-727.800	R & M Vehicles						
	US BANK	WALMART	BATTERIES FOR VEHICLES	0	05/13/2021	06/14/2021	109.76

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							109.76
001-230.300-731.350	Medical Supplies						
	BOUND TREE MEDICAL LLC	84069017	MEDICAL SUPPLIES	0	05/21/2021	06/14/2021	104.32
	BOUND TREE MEDICAL LLC	84072675	MEDICAL SUPPLIES	0	05/25/2021	06/14/2021	66.25
	BOUND TREE MEDICAL LLC	84072676	MEDICAL SUPPLIES	0	05/25/2021	06/14/2021	62.00
	BOUND TREE MEDICAL LLC	84074329	MEDICAL SUPPLIES	0	05/26/2021	06/14/2021	764.46
	BOUND TREE MEDICAL LLC	84075878	MEDICAL SUPPLIES	0	05/27/2021	06/14/2021	152.60
	BOUND TREE MEDICAL LLC	84059391	MEDICAL SUPPLIES	0	05/13/2021	06/14/2021	183.00
	BOUND TREE MEDICAL LLC	84065948	MEDICAL SUPPLIES	0	05/19/2021	06/14/2021	9.19
	BOUND TREE MEDICAL LLC	84052438	MEDICAL SUPPLIES	0	05/07/2021	06/14/2021	72.04
	BOUND TREE MEDICAL LLC	84054378	MEDICAL SUPPLIES	0	05/10/2021	06/14/2021	171.90
	BOUND TREE MEDICAL LLC	84054379	MEDICAL SUPPLIES	0	05/10/2021	06/14/2021	83.32
	BOUND TREE MEDICAL LLC	84057739	MEDICAL SUPPLIES	0	05/12/2021	06/14/2021	52.90
	BOUND TREE MEDICAL LLC	84057740	MEDICAL SUPPLIES	0	05/12/2021	06/14/2021	71.98
	BOUND TREE MEDICAL LLC	84057741	MEDICAL SUPPLIES	0	05/12/2021	06/14/2021	82.10
	CROSIER PARK PHARMACY	6277844N	EPINEPHRINE	0	05/04/2021	06/14/2021	197.87
	CROSIER PARK PHARMACY	6279163N	AMIODARONE	0	05/22/2021	06/14/2021	60.36
	CROSIER PARK PHARMACY	6279351N	ONDANSETRON	0	05/26/2021	06/14/2021	34.35
	MATHESON TRIGAS-LINWELD	0023611825	OXYGEN	0	05/27/2021	06/14/2021	82.95
	MATHESON TRIGAS-LINWELD	0023558999	OXYGEN	0	05/13/2021	06/14/2021	121.95
	MATHESON TRIGAS-LINWELD	0023574888	OXYGEN	0	05/18/2021	06/14/2021	82.95
	MATHESON TRIGAS-LINWELD	0023538273	OXYGEN	0	05/07/2021	06/14/2021	53.11
							2,509.60
Total Dept. Ambulance Service:							8,973.36
Dept: 240.000 Police							
001-240.000-720.300	Professional Sen						
	BPAD GROUP, INC./THE//	3275	12 ENTRY LEVEL POLICE OFFICEI	0	05/05/2021	06/14/2021	720.00
	CBS - REPORTING SERVICES	423400	2 MONTHLY MEMBERSHIPS	0	04/30/2021	06/14/2021	10.00
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TE	0	04/30/2021	06/14/2021	68.00
	NE PUBLIC HEALTH ENVIRONM	539010	5 BAC TESTS	0	05/18/2021	06/14/2021	525.00
	POLICE DEPT. - PETTY CASH	SEC OF STATE	NOTARY APP, SGT FINK	0	05/13/2021	06/14/2021	30.00
	PSYCHOLOGICAL RESOURCES	2104029	PSYCHOLOGICAL EVAL - ARCHIB	0	05/04/2021	06/14/2021	135.00
	RATHMAN/STEVEN M//	43	INSTRUCTOR DEVELOPMENT	0	05/21/2021	06/14/2021	3,500.00
	S.O.S. PORTABLE TOILET INC.	45409	PORTABLE TOILET RENTAL APR	0	05/09/2021	06/14/2021	50.00
							5,038.00
001-240.000-720.350	Training & Confe						
	88 TACTICAL OMAHA LLC	215961	3 HIGH THREAT VEH ENGAGEME	0	04/15/2021	06/14/2021	1,500.00
	CONSOLIDATED MANAGEMENT	220391	1 MEAL 5/6-5/12/21 - GARDNER	0	05/12/2021	06/14/2021	8.74
	OSTDIEK/EMILY//	PIZZA RANCH	MEAL - TRAINING IN COLUMBUS	0	04/20/2021	06/14/2021	11.76
	OSTDIEK/EMILY//	BIG 10 SPORTS BAR	2 MEALS - TRAINING IN COLUMBL	0	04/20/2021	06/14/2021	27.25
	OSTDIEK/EMILY//	KFC	2 MEALS - TRAINING IN COLUMBL	0	04/21/2021	06/14/2021	17.08
	OSTDIEK/EMILY//	APPLEBEES	2 MEALS - TRAINING IN COLUMBL	0	04/21/2021	06/14/2021	56.47
	US BANK	HAMPTON INN	LODGING - NEELLY TRAINING	0	05/21/2021	06/14/2021	582.45
	US BANK	COVERT MEDIA	TRAINING - SHARMAN	0	05/10/2021	06/14/2021	325.00
	US BANK	NOODLES & CO	MEAL - NEELLY	0	05/17/2021	06/14/2021	16.56
	US BANK	PANERA BREAD	MEAL - NEELLY	0	05/17/2021	06/14/2021	9.94
	US BANK	JOES KC BBQ	MEAL - NEELLY	0	05/18/2021	06/14/2021	16.72
	US BANK	STARBUCKS	MEAL - NEELLY	0	05/17/2021	06/14/2021	8.51
	US BANK	STARBUCKS	MEAL - NEELLY	0	05/18/2021	06/14/2021	9.06
	US BANK	TORCHYS	MEAL - NEELLY	0	05/19/2021	06/14/2021	20.84
	US BANK	BLUE NILE CAFE	MEAL - NEELLY	0	05/19/2021	06/14/2021	32.28
	US BANK	STARBUCKS	MEAL - NEELLY	0	05/19/2021	06/14/2021	9.83
	US BANK	BARLEY'S KITCHEN	MEAL - NEELLY	0	05/20/2021	06/14/2021	16.31
	US BANK	CHIC-FIL-A	MEAL - NEELLY	0	05/20/2021	06/14/2021	12.69
	US BANK	NOODLES & CO	MEAL - NEELLY	0	05/21/2021	06/14/2021	18.77
	US BANK	STARBUCKS	MEAL - NEELLY	0	05/20/2021	06/14/2021	9.06
	US BANK	TARGET	MEAL - NEELLY	0	05/21/2021	06/14/2021	9.63
	US BANK	LLRMI	LE RISK MANAGEMENT TRAINING	0	05/19/2021	06/14/2021	150.00

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							2,868.95
001-240.000-721.050	Postage						
	POLICE DEPT. - PETTY CASH	USPS	POSTAGE	0	05/14/2021	06/14/2021	2.60
	US BANK	USPS	POSTAGE	0	05/12/2021	06/14/2021	39.80
	US BANK	USPS	POSTAGE	0	05/18/2021	06/14/2021	11.25
	US BANK	USPS	POSTAGE	0	05/24/2021	06/14/2021	62.20
	US BANK	USPS	POSTAGE	0	05/07/2021	06/14/2021	11.40
							127.25
001-240.000-724.050	Printing						
	CORNHUSKER PRESS	P194176	BUSINESS CARDS FOR 3 OFFICEI	0	04/26/2021	06/14/2021	145.00
	QUILL CORPORATION	16736072	2 CASES COPY PAPER, PENS, TA	0	05/13/2021	06/14/2021	55.98
	QUILL CORPORATION	16766260	PRINTER INK, LABEL MAKER, LAB	0	05/14/2021	06/14/2021	186.57
							387.55
001-240.000-727.200	R & M Buildings						
	BIG G ACE	674438/1	WEED & GRASS KILLER, LAWN	0	05/14/2021	06/14/2021	77.98
	ECHO SYSTEMS	S8990243.001	30 FLUORESCENT BULBS	0	05/25/2021	06/14/2021	78.90
	HAASE/JASON//	849	MISC PROJECTS	0	05/10/2021	06/14/2021	637.50
	INTEGRATED SECURITY SOLUT	20211225	EVIDENCE ROOM DOOR HANDLE	0	05/27/2021	06/14/2021	127.50
	MENARDS	15888	5 PAIL LIDS, 5 PAILS, UTILITY	0	04/26/2021	06/14/2021	726.29
	RUTT'S HEATING & AC	3655-615041	REPLACE 4 VALVE CARTRIDGES,	0	05/06/2021	06/14/2021	640.12
	RUTT'S HEATING & AC	3655-238	3 CONTROL VALVES AND ACTUA	0	05/13/2021	06/14/2021	1,525.02
	US BANK	ULINE	BIOHAZARD TRASH LINERS	0	05/11/2021	06/14/2021	53.93
	US BANK	GIH	8 DOOR CHARGING LOCKER W/KI	0	05/11/2021	06/14/2021	474.49
	US BANK	GIH	CREDIT MEMO - TAX	0	05/18/2021	06/14/2021	-31.04
							4,310.69
001-240.000-727.600	R & M Office Equ						
	US BANK	AMAZON	LOGITECH WIRELESS KEYBOAR	0	05/20/2021	06/14/2021	92.00
	US BANK	AMAZON	SCANSNAP	0	05/14/2021	06/14/2021	399.99
	US BANK	AMAZON	LOGITECH SPEAKER SYSTEM	0	05/14/2021	06/14/2021	32.97
							524.96
001-240.000-727.700	R & M Tools & M						
	ACE AUTOMOTIVE, INC.	46253	BUILD 16 SHOOTING STANDS	0	05/17/2021	06/14/2021	1,556.32
	GRACE'S LOCKSMITH SERVICE	64075	3 KEYS	0	05/17/2021	06/14/2021	10.50
							1,566.82
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	46196	OIL CHANGE #94	0	05/06/2021	06/14/2021	49.98
	ACE AUTOMOTIVE, INC.	46197	OIL CHANGE #84	0	05/06/2021	06/14/2021	49.98
	ACE AUTOMOTIVE, INC.	46256	DRIVER SEAT #97	0	05/17/2021	06/14/2021	45.00
	ACE AUTOMOTIVE, INC.	46311	SEAT #88	0	05/25/2021	06/14/2021	94.98
	AUTO GLASS EXPERTS LLC	39723	WINDOW TINT	0	05/19/2021	06/14/2021	270.00
	FILL-N-CHILL	28472	APRIL CARWASHES 20, STORE 2	0	05/10/2021	06/14/2021	120.00
	FILL-N-CHILL	28473	APRIL CARWASHES 19, STORE 6	0	05/10/2021	06/14/2021	114.00
	HASTINGS FORD LINCOLN	17629	FRONT SEATBELT BUCKLE #97	0	04/29/2021	06/14/2021	140.05
	QUICK LANE TIRE & AUTO CEN	18311	FLAT REPAIR #72	0	05/11/2021	06/14/2021	18.38
	QUICK LANE TIRE & AUTO CEN	17484	1 FLAT REPAIR #86	0	04/27/2021	06/14/2021	20.88
	WAL-MART COMMUNITY	4743	CAR CLEANING SUPPLIES	0	05/12/2021	06/14/2021	25.62
	WAL-MART COMMUNITY	6541	WINDSHIELD WIPERS	0	05/24/2021	06/14/2021	37.52
							986.39
001-240.000-729.151	Credit Card Proc						
	US BANK	LATE FEES	CREDIT CARE LATE PMT FEES AF	0	04/26/2021	06/14/2021	8.15
							8.15
001-240.000-729.204	Heartland Pet Cc						
	HEARTLAND PET CONNECTION	JUNE 2021	JUNE PET CARE	0	06/01/2021	06/14/2021	4,333.33
							4,333.33
001-240.000-729.600	CANDO Project						

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	US BANK	BRICKHOUSE SEC	CELLPHONE HOLDER HIDDEN	0	05/11/2021	06/14/2021	295.00
	US BANK	AMAZON	MINIGADGETS STEALTH	0	05/11/2021	06/14/2021	259.99
	US BANK	AMAZON	1 PR LADIES CARGO PANTS	0	05/11/2021	06/14/2021	69.99
							624.98
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	16736072	2 CASES COPY PAPER, PENS, TA	0	05/13/2021	06/14/2021	53.99
	QUILL CORPORATION	16766260	PRINTER INK, LABEL MAKER, LAB	0	05/14/2021	06/14/2021	82.39
							136.38
001-240.000-731.200	Food Supplies						
	US BANK	ALLENS	BUNS, PAPER PLATES, KETCHUP	0	05/10/2021	06/14/2021	33.91
	US BANK	EILEENS	COOKIES FOR RETIREMENT	0	05/10/2021	06/14/2021	13.00
	US BANK	ALLENS	BUNS, FOIL, KETCHUP, PLATES,	0	05/17/2021	06/14/2021	35.47
	US BANK	EILEENS	COOKIES	0	05/14/2021	06/14/2021	16.50
							98.88
001-240.000-731.300	Badges						
	MC CORD/DELMAR M.//	198140	6 DETECTIVE BADGES	0	03/17/2021	06/14/2021	732.00
	MC CORD/DELMAR M.//	198144	1 BADGE #128	0	03/31/2021	06/14/2021	99.00
	ON TARGET AMMUNITION LLC	106718	AMMUNITION	0	05/07/2021	06/14/2021	19,115.21
							19,946.21
001-240.000-731.700	Wearing Apparel						
	PROFORMA	BG16002536A	2 POLO SHIRTS - MANN	0	05/19/2021	06/14/2021	56.96
	PROFORMA	BG16002537A	2 POLO SHIRTS - WEBER	0	05/19/2021	06/14/2021	80.96
	PROFORMA	BG16002550A	2 POLO SHIRTS BEAHM	0	05/19/2021	06/14/2021	92.96
	PROFORMA	BG16002659A	1 POLO SHIRT - GOFF	0	05/19/2021	06/14/2021	32.48
	US BANK	5.11 INC	2 PR LADIES UNIFORM PANTS	0	05/07/2021	06/14/2021	149.98
	US BANK	AMAZON	1 PR LADIES CARGO PANTS	0	05/11/2021	06/14/2021	59.99
							473.33
001-240.000-737.200	Building Maintena						
	ARAMARK UNIFORM SERVICES	1902089305	TOWELS, MATS, DUST MOPS	0	05/26/2021	06/14/2021	159.59
							159.59
001-240.000-738.055	Field Equipment						
	US BANK	AMAZON	1 PR LADIES CARGO PANTS	0	05/11/2021	06/14/2021	9.90
	WILSON CASE	49151	NANUK 938 FOR BARREL KITS	0	05/21/2021	06/14/2021	-87.00
	WILSON CASE	49151	NANUK 938 FOR BARREL KITS	0	05/21/2021	06/14/2021	479.00
	WILSON CASE	49151	NANUK 938 FOR BARREL KITS	0	05/21/2021	06/14/2021	389.00
							790.90
							Total Dept. Police: 42,382.36
Dept: 620.000	Airport						
001-620.000-720.300	Professional Ser						
	KIRKHAM MICHAEL	92733	PROJ NO 3-31-0040-016 EST #10	0	05/20/2021	06/14/2021	2,574.18
							2,574.18
001-620.000-727.200	R & M Buildings						
	RAYNOR GARAGE DOORS OF	32371	SERVICE CALL BLDNG 9, HANGAF	0	05/03/2021	06/14/2021	132.00
							132.00
001-620.000-727.202	R & M Airport						
	MENARDS	16850	GE COVER, CHALK BLACK	0	05/17/2021	06/14/2021	15.26
							15.26
001-620.000-727.700	R & M Tools & M						
	FLIGHT LIGHT INC	0077514-IN	BULBS FOR RUNWAY/TAXIWAY	0	05/20/2021	06/14/2021	432.00
							432.00
001-620.000-729.150	Other Operating						
	EAKES OFFICE SOLUTIONS	8255161-0	MARKERS, COPY PAPER	0	05/12/2021	06/14/2021	102.16

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							102.16
001-620.000-731.250	Fuel & Oil						
	HASTINGS OUTDOOR POWER L	31814	FILTERS, HYD SUCTION, FUEL AIF	0	05/19/2021	06/14/2021	217.94
	US BANK	NFPA	NFPA 407	0	05/19/2021	06/14/2021	58.50
							276.44
001-620.000-737.705	Shop Supplies						
	ARAMARK UNIFORM SERVICES	1902087555	MATS/COVERALLS	0	05/24/2021	06/14/2021	25.23
	US BANK	PAYPAL	KING KU VHF TRANSCEIVER MAN	0	05/12/2021	06/14/2021	15.07
							40.30
Total Dept. Airport:							3,572.34
Total Fund GENERAL FUND:							253,351.77
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-737.215	Computer Softwa						
	FLATWATER TECHNOLOGIES	5233	WATCHGUARD ANNUAL RENEWA	0	04/27/2021	06/14/2021	13,933.66
	MICROFILM IMAGING SYSTEMS	86056	QUICKFIELD ADDITION FOR	0	05/16/2021	06/14/2021	1,254.00
	US BANK	MSFT	EXCHANGE ONLINE	0	05/10/2021	06/14/2021	678.60
							15,866.26
090-000.000-737.216	Computer Softwa						
	FLATWATER TECHNOLOGIES	5233	WATCHGUARD ANNUAL RENEWA	0	04/27/2021	06/14/2021	11,400.26
	US BANK	MSFT	ONEDRIVE FOR BUSINESS	0	05/10/2021	06/14/2021	10.00
	US BANK	MSFT	GIS POWER AUTOMATE	0	05/10/2021	06/14/2021	30.00
	US BANK	MSFT	EXCHANGE ONLINE	0	05/10/2021	06/14/2021	829.40
							12,269.66
090-000.000-743.550	Computer Equipr						
	C D W GOVERNMENT, INC.	D331646	2 UBIQUITI UAP-AC-PRO ACCESS	0	05/18/2021	06/14/2021	289.26
	PLATTE VALLEY COMMUNICATI	34618	MOUNT FOR AP FOR DUNCAN FIE	0	05/18/2021	06/14/2021	20.00
							309.26
090-000.000-743.551	Computer Equipr						
	PRIME COMMUNICATIONS	67259	2 SFP TRANCEIVERS FOR SWITCHI	0	05/20/2021	06/14/2021	117.50
	US BANK	AMAZON	IPAD CASE FOR SAFETY DIRECTC	0	05/12/2021	06/14/2021	26.99
	US BANK	AMAZON	8GB RAM FOR CUSTOMER SERV	0	05/24/2021	06/14/2021	43.99
	US BANK	AMAZON	RACK MOUNT FOR HU SWITCH	0	05/26/2021	06/14/2021	109.98
							298.46
Total Dept. 000000:							28,743.64
Total Fund I.T. FUND:							28,743.64
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.300	Professional Ser						
	R A C INVESTMENTS	JUNE 2021	JUNE DIRECTOR SALARY	0	06/01/2021	06/14/2021	1,833.33
							1,833.33
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER OF	200798	4/21 COPIES, POSTAGE, TELEPHC	0	05/15/2021	06/14/2021	0.89
							0.89
111-000.000-723.110	Public Improvem						
	BROCK/VALERIE//	12	PLANTED SUMMER FLOWERS	0	05/16/2021	06/14/2021	450.00
	CELEBRATION OF LIGHTS	2021	2021 SEASON/UTILITY CART REN	0	04/14/2021	06/14/2021	1,600.00
	EARL MAY SEED & NURSERY L.	00003861	SOIL, PLANT FOOD	0	05/04/2021	06/14/2021	239.77
	EARL MAY SEED & NURSERY L.	00002061	PLANTS, SOIL	0	05/11/2021	06/14/2021	1,596.90
	PRECISION SPRINKLERS, INC.	20429	SPRING START UP/SUPPLIES	0	05/17/2021	06/14/2021	439.06

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							4,325.73
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	200798	4/21 COPIES, POSTAGE, TELEPHC	0	05/15/2021	06/14/2021	146.21
							146.21
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200798	4/21 COPIES, POSTAGE, TELEPHC	0	05/15/2021	06/14/2021	67.00
							67.00
111-000.000-728.100	Rent						
	COMMUNITY REDEVELOPMENT	JUNE 2021	JUNE RENT	0	06/01/2021	06/14/2021	225.00
							225.00
111-000.000-729.150	Other Operating						
	HASTINGS UTILITIES	18691700-00	ELECT, WATER	0	04/21/2021	06/14/2021	42.68
	HASTINGS UTILITIES	18690528-00	ELECT, WATER	0	04/21/2021	06/14/2021	42.12
	HASTINGS UTILITIES	18690752-01	ELEC, WATER	0	04/21/2021	06/14/2021	90.09
	HASTINGS UTILITIES	18690950-00	ELEC, WATER	0	04/21/2021	06/14/2021	47.84
	HASTINGS UTILITIES	19740650-00	ELECTRIC	0	04/29/2021	06/14/2021	10.00
	WOODWARD'S DISPOSAL SERV	8991-1013	SERVICE	0	04/26/2021	06/14/2021	25.00
							257.73
111-000.000-737.200	Building Mainten:						
	BIG G ACE	673094/1	SOIL, PEAT MOSS	0	04/23/2021	06/14/2021	72.42
	BIG G ACE	674478/1	WEED KILLER	0	05/15/2021	06/14/2021	116.69
							189.11
Total Dept. 000000:							7,045.00
SINESS IMPROVEMENT DIST:							7,045.00
Fund: 120 COMMUNITY DEVELOPMEN							
Dept: 420.315 Downtown Revitalizatio							
120-420.315-742.250	Grant #19-DTR-1						
	LUCKEE, LLC	030421	REIMBURSE DTR PROJ CLAIM PA	0	05/12/2021	06/14/2021	35,000.00
							35,000.00
Total Dept. Downtown Revitalization Grt:							35,000.00
UNITY DEVELOPMENT FUND:							35,000.00
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357	Library Programs						
	EDGERTON EXPLORIT CENTER	SR21030	SUMMER READING PROGRAM	0	07/02/2021	06/14/2021	125.00
	ORIENTAL TRADING COMPANY	709581129-01	SRP SUPPLIES	0	05/06/2021	06/14/2021	443.80
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/16/2021	06/14/2021	4.39
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/13/2021	06/14/2021	120.85
	US BANK	AMAZON	CHILD DISPOSABLE FACE MASKS	0	05/07/2021	06/14/2021	43.21
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/07/2021	06/14/2021	26.97
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/21/2021	06/14/2021	60.69
	US BANK	AMAZON	CREDIT FOR RETURN PROGRAM	0	05/19/2021	06/14/2021	-51.42
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/19/2021	06/14/2021	197.16
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/14/2021	06/14/2021	16.42
	US BANK	AMAZON	SRP PRIZES AND SUPPLIES	0	05/14/2021	06/14/2021	175.60
	US BANK	AMAZON	PROGRAM SUPPLIES	0	05/13/2021	06/14/2021	28.99
	US BANK	AMAZON	CREDIT	0	05/11/2021	06/14/2021	-3.29
	US BANK	AMAZON	CREDIT	0	05/11/2021	06/14/2021	-2.63
	US BANK	AMAZON	CREDIT	0	05/11/2021	06/14/2021	-2.81
	US BANK	AMAZON	SRP PRIZES AND SUPPLIES	0	05/07/2021	06/14/2021	117.34
	US BANK	AMAZON	SRP PRIZES AND SUPPLIES	0	05/05/2021	06/14/2021	112.08

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	WAL-MART COMMUNITY	1593	SUMMER READING SUPPLIES	0	05/13/2021	06/14/2021	23.72
	WAL-MART COMMUNITY	05062	SUMMER READING SUPPLIES	0	05/14/2021	06/14/2021	123.72
	WAL-MART COMMUNITY	03478	MAKERSPACE PROGRAM	0	05/19/2021	06/14/2021	30.51
	WAL-MART COMMUNITY	03478	MAKERSPACE PROGRAM	0	05/19/2021	06/14/2021	11.88
	WAL-MART COMMUNITY	03980	SUMMER READING SUPPLIES	0	05/21/2021	06/14/2021	24.85
	WILDLIFE LEARNING ENCOUN	3141	SRP VIRTUAL PRESENTATION	0	07/26/2021	06/14/2021	225.00
							1,852.03
							Total Dept. 000000: 1,852.03
							Fund LIBRARY GRANT FUND: 1,852.03

Fund: 133 PARKS GRANT FUND**Dept: 130.000 Parks**

133-130.000-741.209 Infrastructure Imp

CROUCH RECREATION, INC.

4439 SB COMPLEX SHADE CANOPIES

0 05/21/2021 06/14/2021 6,500.00

SHIRT SHACK HASTINGS

H12079 DOUG PAULEY MEMORIAL TREE

0 05/11/2021 06/14/2021 8.75

6,508.75**Total Dept. Parks: 6,508.75****al Fund PARKS GRANT FUND: 6,508.75****Fund: 136 PARKS/REC SALES TAX FU****Dept: 000.000**

136-000.000-742.300 Construction Imp

AMERICAN FENCE COMPANY, I

17663 CARTER PARK FENCING

0 04/28/2021 06/14/2021 27,692.00

HEARTLAND CONCRETE AND

EST #1 CROSIER PARK PLAYGROUND

0 05/24/2021 06/14/2021 30,295.38

TENNIS COURTS UNLIMITED

202129 CARTER PARK PICKLE BALL PRO.

0 05/09/2021 06/14/2021 57,250.00

US BANK

ART SIGNWORKS DONOR RECOGNITION SIGN

0 05/25/2021 06/14/2021 1,574.50

116,811.88**Total Dept. 000000: 116,811.88****ARKS/REC SALES TAX FUND: 116,811.88****Fund: 140 AQUATICS CENTER FUND****Dept: 000.000**

140-000.000-742.300 Construction Imp

CENTRAL NE SOD SUPPLY

17262 SOD FOR THE POOL

0 05/07/2021 06/14/2021 1,551.00

1,551.00**Total Dept. 000000: 1,551.00****nd AQUATICS CENTER FUND: 1,551.00****Fund: 155 PUBLIC SAFETY GRANT FU****Dept: 230.100 Fire & Rescue Dept.**

155-230.100-743.700 Tools & Miscellar

JR WELDING, INC

15235 FIRE SAFETY DEMONSTRATION

0 05/17/2021 06/14/2021 15,637.79

15,637.79**Total Dept. Fire & Rescue Dept.: 15,637.79****UBLIC SAFETY GRANT FUND: 15,637.79****Fund: 158 WIRELESS E911 FUND****Dept: 220.000 911 center**

158-220.000-743.400 Communication E

GLENWOOD TELECOMMUNICA

10720810 SPECIAL ACCESS

0 06/01/2021 06/14/2021 43.09

43.09

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Total Dept. 911 center:							43.09
Fund WIRELESS E911 FUND:							43.09
Fund: 159 LANDLINE E911 FUND							
Dept: 220.000 911 center							
159-220.000-743.400	Communication E						
	GLENWOOD TELECOMMUNICA	10720810	SPECIAL ACCESS	0	06/01/2021	06/14/2021	11.45
							11.45
Total Dept. 911 center:							11.45
Fund LANDLINE E911 FUND:							11.45
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-721.050	Postage						
	US BANK	USPS	PO BOX FEE	0	05/17/2021	06/14/2021	322.00
							322.00
170-170.100-721.100	Shipping						
	MACGILLIVRAY FREEMAN FILM	1027	GREAT BEAR RAINFOREST DCP	0	05/19/2021	06/14/2021	95.00
							95.00
170-170.100-723.050	Advertising						
	ADAMS COUNTY CONVENTION	4	WELCOME BAGS ADV SPONSORS	0	05/27/2021	06/14/2021	200.00
	HASTINGS TRIBUNE	ACT:606	LINEUP, WEB LISTING	0	04/30/2021	06/14/2021	448.63
	LAMAR COMPANIES/THE//	112451813	RENEWAL PANEL 1000 I-80 1.8 MI	0	05/01/2021	06/14/2021	275.00
	MILE HIGH FALCONS, LLC	109	FALCONRY PRESENTATION SEPT	0	05/11/2021	06/14/2021	200.00
	ORCA BOOK PUBLISHERS	391561	GREAT BEAR RAINFOREST	0	05/04/2021	06/14/2021	208.68
	US BANK	ADOBE	ADOBE CREATIVE CLOUD	0	05/17/2021	06/14/2021	32.09
							1,364.40
170-170.100-724.050	Printing						
	CORNHUSKER PRESS	P194280	MUSEUM CELEBRATION POSTCA	0	05/06/2021	06/14/2021	341.81
	EAKES OFFICE SOLUTIONS	INV281073	METER READING	0	05/20/2021	06/14/2021	437.59
							779.40
170-170.100-724.100	Film Print Cost						
	21ST CENTURY CINEMAS	#21-69	1 FILM 1 BOOKED FOR MAY	0	05/28/2021	06/14/2021	35.00
							35.00
170-170.100-727.200	R & M Buildings						
	MENARDS	16344	BROOM, LAG SCREWS, WALL MO	0	05/06/2021	06/14/2021	45.23
	ZIEMBA ROOFING CO.	10155	SERVICE CALL ON 3/15/21	0	05/06/2021	06/14/2021	247.00
							292.23
170-170.100-727.500	R & M Heavy Ma						
	K&G PLUMBING AND HEATING,	21-0756	URINAL REPAIR	0	05/10/2021	06/14/2021	861.40
							861.40
170-170.100-728.150	Film Royalty						
	CCC FOUNDATION	PREMIERE	BUNKER UNIVERSITY PREMIERE	0	05/20/2021	06/14/2021	-50.00
	CCC FOUNDATION	PREMIERE	BUNKER UNIVERSITY PREMIERE	0	05/20/2021	06/14/2021	2,088.98
	MACGILLIVRAY FREEMAN FILM	1027	GREAT BEAR RAINFOREST DCP	0	05/19/2021	06/14/2021	1,000.00
	REAL D INC.	0017027985	APRIL 2021 3D FILMS	0	05/28/2021	06/14/2021	176.50
							3,215.48
170-170.100-729.050	Dues & Subscrip						
	THE GRAND ISLAND INDEPEND	3872562	ANNUAL SUBSCRIPTION	0	05/05/2021	06/14/2021	471.95
	US BANK	WHIZZPOP BANG	ANNUAL SUBSCRIPTION	0	05/13/2021	06/14/2021	86.99
							558.94

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170-170.100-729.150	Other Operating						
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	70.00
							70.00
170-170.100-731.205	Concessions for						
	WAL-MART COMMUNITY	1028	CONCESSIONS	0	05/17/2021	06/14/2021	103.61
	WAL-MART COMMUNITY	9091	CONCESSIONS	0	05/17/2021	06/14/2021	339.13
							442.74
170-170.100-731.210	Store Merchandis						
	EDUCATIONAL DEVELOPMENT	DIR9169676	BOOKS - STORE MERCHANDISE	0	04/07/2021	06/14/2021	35.48
	EDUCATIONAL DEVELOPMENT	SCM104346	CREDIT	0	03/23/2021	06/14/2021	-10.56
	ORCA BOOK PUBLISHERS	391561	GREAT BEAR RAINFOREST	0	05/04/2021	06/14/2021	187.64
							212.56
170-170.100-731.408	Educational Expe						
	AMAZON CAPITAL SERVICES	1NR9-6LXM-HVQC	MAGNETIC TOYS	0	05/23/2021	06/14/2021	157.24
	AMAZON CAPITAL SERVICES	1JRJ-D6CV-DCHV	SUMMER FUN SUPPLIES	0	05/23/2021	06/14/2021	31.63
	AMAZON CAPITAL SERVICES	1D64-MYMT-GVNF	SUMMER FUN SUPPLIES	0	05/22/2021	06/14/2021	794.49
	AMAZON CAPITAL SERVICES	1HWQ-MH9D-7QV1	MISC EDU SUPPLIES	0	05/13/2021	06/14/2021	108.43
	AMAZON CAPITAL SERVICES	1TLQ-GL3C-GRCR	RING LIGHT KIT	0	05/06/2021	06/14/2021	89.99
	AMAZON CAPITAL SERVICES	1T7X-J414-73MD	MAILING ENVELOPES	0	05/11/2021	06/14/2021	15.98
	US BANK	OTC BRANDS	LACING CARDS	0	05/10/2021	06/14/2021	26.97
	US BANK	USU AG CLASSROOM	SOIL PAINTING KIT	0	05/20/2021	06/14/2021	34.95
	US BANK	LAKESHORE LEARNING	EDUMAGNETIC WALL SUPPLIES	0	05/21/2021	06/14/2021	160.97
	US BANK	LAKESHORE LEARNING	EDUMAGNETIC WALL SUPPLIES	0	05/21/2021	06/14/2021	11.27
	US BANK	NAT GEO	MONTHLY DIGITAL SUBSCRIPTIO	0	05/21/2021	06/14/2021	2.99
	WAL-MART COMMUNITY	2095	PAPER CUPS, BAGS	0	05/15/2021	06/14/2021	59.06
							1,493.97
170-170.100-737.100	Landscaping Sup						
	NE STATEWIDE ARBORETUM	42687961232	LANDSCAPE CONSULTATION	0	05/27/2021	06/14/2021	510.00
							510.00
170-170.100-737.200	Building Mainten						
	MENARDS	16344	BROOM, LAG SCREWS, WALL MO	0	05/06/2021	06/14/2021	36.70
	MENARDS	16344	BROOM, LAG SCREWS, WALL MO	0	05/06/2021	06/14/2021	15.70
							52.40
170-170.100-737.205	Electrical Supplie						
	DUTTON-LAINSON CO.	840159-1	LED BULBS	0	05/13/2021	06/14/2021	44.25
							44.25
170-170.100-737.210	Exhibit Supplies						
	AMAZON CAPITAL SERVICES	1M7G-NFY1-KWWH	CRAFT LOOPS REFILLS	0	05/14/2021	06/14/2021	29.85
	BIG G ACE	673897/1	TOP SOIL, MULCH	0	05/06/2021	06/14/2021	33.12
	US BANK	AURORA WORLD	STORE MERCHANDISE	0	05/06/2021	06/14/2021	126.72
							189.69
170-170.100-737.212	Event Expenses						
	AMAZON CAPITAL SERVICES	1WMH-HTYY-9KK1	WIRELESS MICROPHONE	0	05/24/2021	06/14/2021	29.99
							29.99
170-170.100-737.705	Shop Supplies						
	BIG G ACE	674953/1	WEED PREVENTER	0	05/21/2021	06/14/2021	67.98
	BIG G ACE	674593/1	MISC SHOP & LANDSCAPE SUPPL	0	05/17/2021	06/14/2021	132.11
							200.09
Total Dept. Museum administration:							10,769.54
Total Fund MUSEUM FUND:							10,769.54

Fund: 171 MUSEUM SALES TAX FUND

Dept: 000.000

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
171-000.000-742.300	Construction Imp						
	US BANK	TALAS	COLLECTION STORAGE SUPPLIE	0	05/14/2021	06/14/2021	1,041.06
							1,041.06
						Total Dept. 000000:	1,041.06
						MUSEUM SALES TAX FUND:	1,041.06
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300	Professional Ser						
	ROK TECHNOLOGIES LLC	7066	MANAGED SERV 7/1/21-7/30/22	0	05/17/2021	06/14/2021	28,602.00
	ROK TECHNOLOGIES LLC	7005	MANAGED SERV CITRIX SERVER	0	05/03/2021	06/14/2021	797.00
							29,399.00
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV057040	SPARK PLUGS #53	0	05/07/2021	06/14/2021	5.35
	BIG G ACE	674880/1	PAINT QT, GREEN TURN BUCKLE	0	05/20/2021	06/14/2021	33.61
	FASTENAL COMPANY	NEHAS169368	BOLTS, FLAT WASHERS, LOCK	0	05/13/2021	06/14/2021	68.75
	FRIEND TRUCK EQUIPMENT/M/	0089668-IN	TAILGATE BANJO EYE #34	0	05/19/2021	06/14/2021	18.99
	GARRETT TIRES AND TREADS	20017623	TIRE TUBES #902	0	05/17/2021	06/14/2021	9.90
	HASTINGS OUTDOOR POWER L	31505	MOWER BLADES #902	0	05/07/2021	06/14/2021	95.96
	KULLY PIPE & STEEL SUPPLY	752202	2X 1 1/2 ANGLE STEEL #34	0	05/13/2021	06/14/2021	18.19
	KULLY PIPE & STEEL SUPPLY	752204	3/4" SNOW PLOW BLADE DRILL	0	05/13/2021	06/14/2021	127.90
	LANDMARK IMPLEMENT INC.	11086033	ALTERNATOR #35	0	05/13/2021	06/14/2021	393.04
	LANDMARK IMPLEMENT INC.	11086307	ALTERNATOR CREDIT I	0	05/13/2021	06/14/2021	-50.00
	MACQUEEN EQUIPMENT LLC	P07459	GUTTER BROOMS #35	0	05/19/2021	06/14/2021	4,329.00
	N A P A AUTO PARTS	027725	CABIN AIR FILTERS #53	0	05/13/2021	06/14/2021	44.12
	N A P A AUTO PARTS	028033	PRIMER #34	0	05/14/2021	06/14/2021	14.66
	N A P A AUTO PARTS	028493	BUSHINGS #50	0	05/17/2021	06/14/2021	4.94
	N A P A AUTO PARTS	028446	WHEEL BEARING #902	0	05/17/2021	06/14/2021	19.49
	N A P A AUTO PARTS	028467	WHEEL BEARING #902	0	05/17/2021	06/14/2021	19.49
	N A P A AUTO PARTS	028620	BELTS #53	0	05/18/2021	06/14/2021	14.48
	N A P A AUTO PARTS	030024	AIR FILTER, TRANS FILTERS #44	0	05/24/2021	06/14/2021	55.55
	N A P A AUTO PARTS	030253	U JOINTS, AIR FILTER 344	0	05/25/2021	06/14/2021	107.30
	NE MACHINERY CO.	CUI0932111	CABIN FILTERS #49	0	04/28/2021	06/14/2021	64.03
	NE TRUCK CENTER, INC.	HASIN138361	TOW CHARGE #38	0	03/31/2021	06/14/2021	450.00
	O'REILLY AUTO PARTS	0764-401157	COOLANT RESRV #44	0	05/25/2021	06/14/2021	63.02
	UNIVERSAL HYDRAULICS, INC.	28681	QUICK DISCONNECTS, ADAPTER	0	05/17/2021	06/14/2021	80.85
	UNIVERSAL HYDRAULICS, INC.	28603-A	RESEAL WHEEL MOTOR #35	0	05/20/2021	06/14/2021	687.50
	UNIVERSAL HYDRAULICS, INC.	28703	CUSTOM VENT TUBE #938	0	05/21/2021	06/14/2021	50.75
							6,726.87
180-000.000-727.710	R & M Traffic Sig						
	HASTINGS UTILITIES	2-6375	MAINTENANCE & OPERATION	0	04/30/2021	06/14/2021	1,320.79
							1,320.79
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV057795	BATTERY #97	0	05/20/2021	06/14/2021	127.25
	L C L TRUCK EQUIPMENT, INC.	INV1000540	WELD CABLE SET, BOOST CABLE	0	05/11/2021	06/14/2021	644.00
	THREE POINTS TIRE	25213	FLAT REPAIR #19	0	05/12/2021	06/14/2021	22.00
							793.25
180-000.000-728.050	Hire of Equipmer						
	FARRIS CONSTRUCTION CO.	20151	SIDE DUMP TRUCKS FOR SNOW	0	04/30/2021	06/14/2021	1,275.00
							1,275.00
180-000.000-729.150	Other Operating						
	HASTINGS PHYSICAL THERAPY	201466	NEW HIRE PHYSICAL & DRUG TE	0	04/30/2021	06/14/2021	78.00
	HASTINGS TRIBUNE	300111775	ADVERTISE FOR SID 2019-3	0	04/05/2021	06/14/2021	88.39
	HASTINGS TRIBUNE	300111776	ADVERTISE FOR SEWER DIST	0	04/05/2021	06/14/2021	181.68
	HASTINGS TRIBUNE	300111777	ADVERTISE FOR WATER DIST	0	04/05/2021	06/14/2021	181.68
	HASTINGS TRIBUNE	300111778	ADVERTISE FOR SID 2019-4	0	04/05/2021	06/14/2021	259.02

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	50.00
	MARY LANNING BUSINESS HEA	3101347663	DRUG SCREEN	0	05/09/2021	06/14/2021	50.00
	WPCI	S144527	DOT DRUG SCREEN	0	04/30/2021	06/14/2021	30.50
	WPCI	S144527	DOT DRUG SCREEN	0	04/30/2021	06/14/2021	30.50
							949.77
180-000.000-731.050	Asphalt & Cemer						
	AAA BEST CONCRETE	110 RINGLAND	REMOVAL OF 41' OF CURB/GUTTE	0	05/26/2021	06/14/2021	2,460.00
	GERHOLD CONCRETE COMPAN	228482	3.5 CY SG3500	0	04/14/2021	06/14/2021	427.41
	J.I.L. ASPHALT PAVING CO.	210039	1.90 TONS SPR-F ASPHALT	0	05/17/2021	06/14/2021	117.80
	J.I.L. ASPHALT PAVING CO.	210032	2.04 TONS SPR-F ASPHALT	0	05/13/2021	06/14/2021	126.48
	J.I.L. ASPHALT PAVING CO.	210025	1.51 TONS SPR-F ASPHALT	0	05/12/2021	06/14/2021	93.62
	J.I.L. ASPHALT PAVING CO.	210023	1.06 TONS SPR-F ASPHALT	0	05/11/2021	06/14/2021	65.72
	J.I.L. ASPHALT PAVING CO.	210017	3.59 TONS SPR-F ASPHALT	0	05/10/2021	06/14/2021	222.58
	J.I.L. ASPHALT PAVING CO.	210011	2 TONS SPR-F ASPHALT	0	05/07/2021	06/14/2021	84.00
	J.I.L. ASPHALT PAVING CO.	210007	3.62 TONS SPR-F ASPHALT	0	05/06/2021	06/14/2021	224.44
							3,822.05
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV057366	TRACK 2 OIL	0	05/13/2021	06/14/2021	26.76
	NUTRIEN AG SOLUTIONS INC	45345643	41 GALS PROPANE	0	05/19/2021	06/14/2021	59.86
	SAPP BROS PETROLEUM INC	IN3466951	1900 GALS UNLEADED	0	04/23/2021	06/14/2021	4,560.00
	SAPP BROS PETROLEUM INC	IN3486844	1000 GALS UNLEADED	0	05/11/2021	06/14/2021	1,665.00
	SAPP BROS PETROLEUM INC	IN3486844	1000 GALS UNLEADED	0	05/11/2021	06/14/2021	2,520.00
							8,831.62
180-000.000-731.400	Other Supplies						
	KULLY PIPE & STEEL SUPPLY	751951	12" CULVERT 20', 12" BAND	0	05/07/2021	06/14/2021	761.50
							761.50
180-000.000-731.600	Signs						
	3M KQS7020	9411188862	REFLECTIVE YELLOW SHEETING	0	04/14/2021	06/14/2021	1,509.07
	3M KQS7020	9411202702	PREMASKING TAPE 19"X100YD	0	04/29/2021	06/14/2021	79.71
	FAR FROM NORMAL	0502246-IN	FIBER TIP PENS, WEEDING KIT	0	05/07/2021	06/14/2021	55.98
	KULLY PIPE & STEEL SUPPLY	751930	1/4 X 2" ALUM	0	05/07/2021	06/14/2021	105.63
	MALOUF JR AND ASSOCIATES	IN-35178	D BATTERY 9 BOXES FOR SIGNS	0	05/12/2021	06/14/2021	104.31
	MENARDS	17062	E-10 HALF LITE STEEL	0	05/21/2021	06/14/2021	315.00
	MENARDS	17061	E-10 HALF LIT STEEL RETURN	0	05/21/2021	06/14/2021	-315.00
	MENARDS	17059	E-10 HALF LITE STEEL DO, 2 1/4	0	05/21/2021	06/14/2021	318.49
	MENARDS	16590	PLASTIC WHEEL, TANK DRAIN	0	05/11/2021	06/14/2021	32.80
	MENARDS	17338	YELLOW GEAR TIE, RESPIRATOR	0	05/27/2021	06/14/2021	69.19
	NEWMAN TRAFFIC SIGNS, INC.	TRFINV030911	25 T BRACKETS FLAT CAP, TOP	0	05/20/2021	06/14/2021	601.33
							2,876.51
180-000.000-731.700	Wearing Apparel						
	KELLEY/BRANDON//	REIMBURSE	BOOT REIMBURSEMENT	0	05/04/2021	06/14/2021	107.00
	MATHESON TRIGAS-LINWELD	0023574681	SAFETY GLASSES	0	05/18/2021	06/14/2021	8.36
	MUNSELL/ALAN//	REIMBURSE	BOOT REIMBURSEMENT	0	05/04/2021	06/14/2021	120.37
	NE EYE CARE	D. GARETT	EYE GLASSES	0	05/14/2021	06/14/2021	348.00
							583.73
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV057344	OIL DRY	0	05/12/2021	06/14/2021	16.24
	BIG G ACE	674947/1	MISC FASTENERS, CHAIN DBL LO	0	05/21/2021	06/14/2021	3.81
	CENTRAL NE EQUIPMENT, LLC	2211104	SAND BLASTER TIPS	0	05/07/2021	06/14/2021	30.33
	FASTENAL COMPANY	NEHAS					

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180-000.000-738.055	Field Equipment MENARDS	14862	SILT SOCK X 10, 42ND ST PROJ	0	04/01/2021	06/14/2021	279.70
							279.70
180-000.000-742.300	Construction Imp WERNER CONSTRUCTION COM	EST #11	42ND STREET	0	05/28/2021	06/14/2021	162,588.54
							162,588.54
180-000.000-743.500	Heavy Machinery DAIMLER TRUCK FINANCIAL	31778	PMT 4 OF 4 ON 2 FREIGHTLINER	0	07/26/2021	06/14/2021	51,828.04
	L C L TRUCK EQUIPMENT, INC.	INV1000539	MECHANICS TRUCK EQUIPMENT	0	05/11/2021	06/14/2021	10,405.00
							62,233.04
Total Dept. 000000:							282,747.10
Total Fund STREET FUND:							282,747.10

Fund: 183 STREET SALES TAX FUND

Dept: 000.000

183-000.000-742.320	New Street Cons VONTZ PAVING, INC.	EST #1	2021 CONCRETE PANEL REPLACI	0	05/26/2021	06/14/2021	75,239.24
							75,239.24
Total Dept. 000000:							75,239.24
Total Fund STREET SALES TAX FUND:							75,239.24

Fund: 610 LANDFILL FUND

Dept: 000.000

610-000.000-720.300	Professional Ser NE DEPT.OF ENVIRONMENTAL OLSSON	30851	2020 CHARGEABLE AIR EMISSION	0	06/01/2021	06/14/2021	764.00
	OLSSON	387909	PROJ 017-03600 SERV 4/11-5/8	0	05/24/2021	06/14/2021	134.97
	OLSSON	387020	PROJ 012-0631 SERV 5/8/21	0	05/18/2021	06/14/2021	840.00
	OLSSON	387020	PROJ 012-0631 SERV 5/8/21	0	05/18/2021	06/14/2021	600.34
							2,339.31
610-000.000-726.200	Telephone MENARDS	16735	COILED PHONE CORDS X2	0	05/14/2021	06/14/2021	5.98
							5.98
610-000.000-727.500	R & M Heavy Ma AUTO VALUE-HASTINGS	70NV057853	12/1GAL WINDSHIELD WASHER	0	05/21/2021	06/14/2021	39.48
	BIG G ACE	675118/1	HINGES & HASP	0	05/24/2021	06/14/2021	37.86
	CENTRAL NE EQUIPMENT, LLC	211098	PRESSURE WASHER - TWIST	0	05/06/2021	06/14/2021	20.00
	ELECTRIC PUMP	0891921-IN	PUMP SERVICE AGREEMENT	0	05/10/2021	06/14/2021	555.00
	ELECTRIC PUMP	0891921-IN	PUMP SERVICE AGREEMENT	0	05/10/2021	06/14/2021	1,675.00
	FAIRBANKS SCALES, INC.	1547097	SEMI-ANNUAL INSPECTION MAIN	0	05/05/2021	06/14/2021	547.00
	HASTINGS OUTDOOR POWER L	31759	HUSLTER SUPPLIES, FILTERS,	0	05/18/2021	06/14/2021	185.88
	INTEGRATED SECURITY SOLUT	20211125	FIRE EXTINGUISHER RECERT TA	0	05/12/2021	06/14/2021	567.86
	N A P A AUTO PARTS	029140	BOBCAT HYD HOSE SUPPLIES	0	05/19/2021	06/14/2021	244.54
	NE MACHINERY CO.	CUI0942349	EXCAVATOR FILTER	0	05/24/2021	06/14/2021	54.99
	NE MACHINERY CO.	CUI0942936	EXCAVATOR FILTER	0	05/25/2021	06/14/2021	14.40
	NE MACHINERY CO.	INV453724	#110 COMPACTOR BLADE PINS	0	05/25/2021	06/14/2021	2,628.04
	TITAN MACHINERY INC - HASTI	15522831 GP	SHREDDER - BLADES	0	05/12/2021	06/14/2021	549.33
							7,119.38
610-000.000-727.600	R & M Office Equ US BANK	WALMART	SCALE SECURITY CAMERA MONI	0	05/19/2021	06/14/2021	221.39
							221.39
610-000.000-731.250	Fuel & Oil						

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	SAPP BROS PETROLEUM INC	IN3490842	963 GAL #2 DYED DIESEL	0	05/17/2021	06/14/2021	2,137.86
	SAPP BROS PETROLEUM INC	IN3496566	781 GAL #2 DYED DIESEL	0	05/24/2021	06/14/2021	1,733.82
	SAPP BROS PETROLEUM INC	IN3492902	192 GAL UNLEADED	0	05/19/2021	06/14/2021	483.84
	SAPP BROS PETROLEUM INC	IN3479779	700 GAL #2 DYED DIESEL	0	05/03/2021	06/14/2021	1,554.00
	SAPP BROS PETROLEUM INC	IN3485742	886 GAL #2 DYED DIESEL	0	05/10/2021	06/14/2021	1,966.92
							7,876.44
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902087554	MATS/COVERALLS	0	05/24/2021	06/14/2021	30.75
	ARAMARK UNIFORM SERVICES	1902080152	MATS/COVERALLS	0	05/10/2021	06/14/2021	30.75
	ARAMARK UNIFORM SERVICES	1902083820	MATS/COVERALLS	0	05/17/2021	06/14/2021	30.75
							92.25
610-000.000-737.100	Landscaping Sup						
	MENARDS	16869	SCALE LANDSCAPING	0	05/17/2021	06/14/2021	19.90
	MENARDS	17058	SCALE LANDSCAPING	0	05/21/2021	06/14/2021	7.96
	TOTAL TURF AND TREE CARE	APPLICATION #1	FERTILIZER & VEGETATION CONT	0	05/19/2021	06/14/2021	200.00
							227.86
610-000.000-737.200	Building Maintena						
	MENARDS	16735	COILED PHONE CORDS X2	0	05/14/2021	06/14/2021	17.96
							17.96
							Total Dept. 000000: 17,900.57
							Total Fund LANDFILL FUND: 17,900.57
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.440	Administrative Fee						
	OPTUM BANK	9510087144	HSA MONTHLY SERVICE FEE - AP	0	05/15/2021	06/14/2021	332.75
							332.75
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV 1 (NONUTIL) VISION INS	0	06/01/2021	06/14/2021	2,332.22
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	06/01/2021	06/14/2021	1,676.00
	MUTUAL OF OMAHA	G000AZN9	DIV 1 (NONUTIL) LIFE/AD&D/VOL	0	06/01/2021	06/14/2021	3,454.40
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LIFE/AD&D/VOL	0	06/01/2021	06/14/2021	3,229.57
	MUTUAL OF OMAHA	G000AZN9	DIV 2 (UTILITY) LONGTERMDISAB	0	06/01/2021	06/14/2021	4,754.17
							15,446.36
							Total Dept. 000000: 15,779.11
							SELF INSURED HEALTH FUND: 15,779.11
							Grand Total: 870,033.02

Distribution Register by Check



From Check No.: 46772 To Check No.: 46934

Printed: 6/7/2021 11:39

From Check Date: 05/21/2021 - To Check Date: 06/07/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46772	35250	HOMETOWN LEASING	22796805 051321	COPIER LEASE	141.70	1 69187	141.70
46773	56125	NUTRI-JECT SYSTEMS, INC.	7450	DIGESTER CLEANING	52,721.04	1 40348	52,721.04
46774	77050	VERIZON WIRELESS	9879559828	ROVER SERVICE	50.04	1 619230	50.04
46775	79615	WIGEN WATER TECHNOLOGIES	21869	FILTERS	1,610.65	1 35074	1,610.65
46776	05760	ANYTIME FITNESS	052821	MAY EMPLOYEE DEDUCTIONS-AF	68.40	1 62418	68.40
46777	08115	BEAUTY AND THE BEAST FITNESS		MAY EMPLOYEE DEDUCTIONS-B&B	34.24	1 62418	34.24
46778	10210	BUDNICK, JULIE	10477	LOGO APPAREL	672.08	1 69260	672.08
			10481	LOGO APPAREL	1,146.98	1 19260	850.00
				LOGO APPAREL		1 69260	296.98
			10482	LOGO APPAREL	1,027.09	1 39260	536.15
				LOGO APPAREL		1 69260	160.66
				LOGO APPAREL		2 29260	330.28
			10483	LOGO APPAREL	828.85	1 69260	828.85
					3,675.00		3,675.00
46779	13075	CHARTER COMMUNICATIONS	0354001051721	PHONE & INTERNET SERVICE	1,329.33	1 69210	1,239.33
				PHONE & INTERNET SERVICE		1 619210	90.00
					1,329.33		1,329.33
46780	14810	CHC OF NEBRASKA	052821	MAY EMPLOYEE DEDUCTIONS-CHC	66.34	1 62418	66.34
46781	32400	HASTINGS, CITY OF		EMPLOYEE FLEXPLAN DEDUCTION:	2,496.38	1 62401	2,496.38
46782	33075	HASTINGS MUSEUM		MAY EMPLOYEE DEDUCTIONS-MUS	20.84	1 62418	20.84
46783	53225	NE DEPT. OF REVENUE	LEVY #22060327 052	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY #22169078 052	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
46784	65675	SALVATION ARMY	052521	SHARE SOME WARMTH COLL-APR	341.00	1 62328	341.00
46785	70300	STATE DISBURSEMENT UNIT	CO1482539 052821	REMIT GARNISHMENT	248.00	1 62410	248.00
46786	76275	UNITED WAY OF SOUTH CENTRAL	052821	MAY EMPLOYEE DEDUCTIONS-UW	154.00	1 62418	154.00
46787	80425	Y M C A		MAY EMPLOYEE DEDUCTIONS-YMC	770.54	1 62418	770.54
46788	00130	A & E ELECTRIC LLC	656	WEC RAILROAD LIGHTING MATERIA	2,602.53	2 20610	2,602.53
46789	02675	AIRGAS USA, LLC	9113644893	HCL GAS	1,321.32	2 25128	1,321.32
			9113859518	CALIBRATION GAS	389.88	2 25064	389.88
			9113859519	CO DETECTOR	403.15	2 24167	403.15
			9113859520	REPLACEMENT SENSORS	654.84	2 25064	654.84
			9113859521	REPLACEMENT SENSORS	816.41	2 25064	816.41
			9979801949	MAY CYLINDER RENTAL	83.40	2 25128	50.04
				MAY CYLINDER RENTAL		2 75128	33.36
					3,669.00		3,669.00
46790	04225	AMERICAN FAMILY LIFE ASSURAN	060321	REMIT UNDERPAYMENT	13.39	1 62414	13.39
			060321-1	REMIT UNDERPAYMENT	13.40	1 62414	13.40
					26.79		26.79
46791	04275	AMERICAN FENCE COMPANY, INC.	17672	GATE RFID READERS	18,320.00	1 60166	18,320.00
			17753	NEW FENCE	6,260.00	2 20120	6,260.00
					24,580.00		24,580.00
46792	05725	ANIXTER INC.	523306832	MIC CABLE	4,065.61	1 60167	2,032.81
				MIC CABLE		1 69330	2,032.80
			523306987	SUBSTATION FIBER	4,241.94	1 60165	4,241.94
					8,307.55		8,307.55
46793	05780	APACHE INDUSTRIAL SERVICES IN	248370	REPAIR INSULATION BLANKETS	468.42	2 25125	468.42
			248371	SCAFFOLDING	2,136.38	2 25125	595.02
				SCAFFOLDING		2 25135	1,541.36
			248373	SCAFFOLDING	2,658.60	2 95126	2,658.60
			248374	SCAFFOLDING	3,468.84	2 25125	3,468.84
			248375	SCAFFOLDING	2,909.52	2 25125	2,909.52
			248376	SCAFFOLDING	1,582.15	2 95126	1,582.15
			248377	SCAFFOLDING	5,371.64	2 25125	4,329.15
				SCAFFOLDING		2 95126	1,042.49
					18,595.55		18,595.55
46794	06175	ARAMARK	1902079488	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902083138	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902083825	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03

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				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902084582	RUGS & LAUNDRY SERVICE	74.73	2 25065	74.73
			1902087563	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902088282	RUGS & LAUNDRY SERVICE	74.73	2 25065	74.73
			1902090517	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902091174	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902091941	RUGS & LAUNDRY SERVICE	80.45	2 25065	80.45
					504.35		504.35
46795	06281	ARROW SEED COMPANY INC	OP-61865-JW	GRASS SEED	808.70	1 35076	808.70
46796	06710	ATLAS COPCO COMPRESSORS LL	1121044042	SERVICE KIT	309.41	2 25145	309.41
46798	07625	BARCO MUNICIPAL PRODUCTS INC	IN-240374	MARKING PAINT	160.50	1 61561	160.50
46799	08575	BERENS-TATE CONSULTING GROU	718500-000E 053121	PROFESSIONAL SERVICES	2,500.00	1 69230	2,500.00
46800	09705	BRANDSAFWAY SOLUTIONS, LLC	731-R007806	SCAFFOLDING	2,104.65	2 25135	2,104.65
46801	10525	BUSINESS WORLD PRODUCTS	656688	NAME PLATE	18.50	1 69210	18.50
			BG16002488A	DEPOSIT BOOKS	127.39	1 69030	127.39
					145.89		145.89
46802	10775	C D W GOVERNMENT, INC.	C318067	ENCLOSURE CABINET	346.87	1 69330	346.87
			D691768	ENCLOSURE CABINET	422.65	1 60167	422.65
			D766254	PATCH PANEL	58.69	1 60167	58.69
					828.21		828.21
46803	10820	C E I SECURITY & SOUND	2021328	INSTALL NDS GARAGE CAMERAS	6,270.74	1 69330	6,270.74
			2021329	INSTALL NDS DOOR ACCESS CONT	1,779.85	1 69330	1,779.85
			2021330	INSTALL NDS WEST PLNT CAMERA	1,023.04	1 69330	1,023.04
			2021331	INSTALL LOBBY CAMERA	1,142.88	1 60159	1,142.88
					10,216.51		10,216.51
46804	12350	CENTRAL COMMUNITY COLLEGE	001811213	TRAINING	1,425.00	1 619220	75.00
				TRAINING		2 79225	1,350.00
					1,425.00		1,425.00
46805	12939	CERTIFIED LABORATORIES	7382207	PREMALUBE	891.74	2 95126	891.74
46806	13610	CINTAS CORPORATION	4082849111	UNIFORM SERVICE	264.75	2 79275	264.75
			4082850065	UNIFORM SERVICE	1,122.32	1 49270	61.91
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	1,055.69
			4083510813	UNIFORM SERVICE	128.48	2 79275	128.48
			4083510992	UNIFORM SERVICE	133.11	1 49270	7.05
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	121.34
			4084826204	UNIFORM SERVICE	147.58	2 79275	147.58
			4084826501	UNIFORM SERVICE	217.19	1 49270	15.07
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	197.40
					2,013.43		2,013.43
46807	15575	CONSOLIDATED CONCRETE CO.	265432	ROAD GRAVEL, CRUSHED LIMESTO	359.64	1 35072	78.29
				ROAD GRAVEL, CRUSHED LIMESTO		1 69206	281.35
			265703	CRUSHED LIMESTONE	3,428.54	2 20120	3,428.54
			265803	CRUSHED LIMESTONE	1,119.25	2 95065	1,119.25
					4,907.43		4,907.43
46808	16695	CORE & MAIN LP	0214924	MANHOLE RINGS	316.49	1 61561	316.49
			N967876	VALVE BOX TOPS	2,054.40	1 61561	2,054.40
			O214766	VALVE BOX TOPS	240.76	1 61561	240.76
					2,611.65		2,611.65
46809	16875	CORNHUSKER PRESS	P194402	LETTERHEAD	1,379.66	1 69210	1,379.66
46810	18125	D C & B SUPPLY INC.	5620	REBUILD GAS METERS	8,282.00	1 15734	8,282.00
46811	19225	DELKEN PRESS	051921	PRINTED MATERIALS	508.25	1 39210	508.25
			060221	BUSINESS CARDS	52.43	1 19210	52.43
					560.68		560.68
46812	19755	DEWINE MECHANICAL INC	2021239	UNIT 1 WELDING PROJECTS	21,800.00	2 25125	21,800.00
46813	20800	DRAMCO TOOL CO., INC	40667	IMPACT PLATES	3,775.00	2 95126	3,775.00
46814	21125	DUGAN BUSINESS FORMS	49099	DRIVE UP ENVELOPES	547.17	1 69030	547.17
46815	21375	DUTTON-LAINSON COMPANY	838849-1	GROUND LUGS, CONDUIT REDUCE	315.52	2 21561	315.52

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			838849-2	GROUND LUGS	730.40	2 21561	730.40
			839056-1	CONDUIT, ADAPTERS, BUSHINGS, L	88.35	2 20013	88.35
			S21736-1	FUSES	296.98	2 25110	296.98
					1,431.25		1,431.25
46816	21775	E S R I INC.	94013752	UTILITY NETWORK USER EXTENSIC	290.41	1 35530	174.25
				UTILITY NETWORK USER EXTENSIC		1 45021	58.08
				UTILITY NETWORK USER EXTENSIC		1 619230	58.08
					290.41		290.41
46817	21975	EAKES OFFICE EQUIPMENT	8249870-0	NAMEPLATE	14.71	1 69210	14.71
			8259317-0	RULED PADS	102.46	1 61561	102.46
			8259963-0	FILES BOXES	89.69	2 89210	89.69
			8261240-0	LOGGER PAPER	30.53	2 25060	30.53
			8262622-0	AIR FRESHNERS	85.39	1 69330	85.39
			INV281912	CONTRACT COPIES	1,023.91	2 75065	1,023.91
			INV282189	CONTRACT COPIES	3,928.69	1 69210	3,928.69
			INV283046	CONTRACT COPIES	77.56	1 49210	77.56
					5,352.94		5,352.94
46818	22550	ELECTRICAL ENGINEERING & EQL	9481-00	REPAIR GENERATOR	1,996.24	1 45051	1,996.24
46819	23125	EMERSON PROCESS MANAGEMEN	9087110	UPGRADE DCS OPERATING SYSTE	128,532.96	2 20600	42,560.86
				UPGRADE DCS OPERATING SYSTE		2 20600	85,972.10
					128,532.96		128,532.96
46820	23375	BEN ENGEL CONSTRUCTION	202150001 1	REMOVE FOYER, WTR RESVR, PMF	76,970.25	2 20614	76,970.25
46821	24625	FAJON MACHINING, LLC	13130	REPAIR REHEAT GUIDE	10,065.00	2 25135	10,065.00
46822	24775	FARRIS CONSTRUCTION CO. INC.	CO-167-3	FISHER FOUNTAIN RENO	126,562.95	1 60167	126,562.95
46823	24825	FASTENAL CO.	NEHAS166512	RETURN	(11.00)	1 69206	(11.00)
			NEHAS166531	RETURN	(9.10)	1 69206	(9.10)
			NEHAS168599	NUTS, BOLTS, SCREWS	52.97	1 61561	52.97
					32.87		32.87
46824	24975	FEDEX	71506244	FREIGHT CHARGES	1,230.07	2 85135	1,230.07
			71510170	FREIGHT CHARGES	557.70	2 85135	557.70
					1,787.77		1,787.77
46825	26170	FOUNTAIN PEOPLE INC	0075426-IN	FIRSHER FOUNTAIN RENO	2,672.40	1 60167	2,672.40
			0075644-IN	MATERIALS-FISHER FOUNTAIN REN	57,348.60	1 60167	57,348.60
					60,021.00		60,021.00
46826	26355	FR FLOW CONTROL VALVES US B	211000901	PACKING RINGS	285.00	2 25135	285.00
			211000971	REPAIR KITS	2,258.00	2 25135	2,258.00
					2,543.00		2,543.00
46827	27360	GE POWER SERVICES	91214949	COAL PIPING ELBOW	7,284.00	2 25125	7,284.00
			91215602	THRUST PLATES	3,808.00	2 25124	3,808.00
			91216799	FREIGHT CHARGES	30.00	2 25124	30.00
			91216800	EXT RING SEGMENTS	3,168.00	2 25124	3,168.00
			91217226	FREIGHT CHARGES	177.83	2 25125	177.83
			91217227	FREIGHT CHARGES	168.89	2 25124	168.89
					14,636.72		14,636.72
46828	30075	GRAINGER	9909304009	PATCH CORDS	19.44	2 75125	19.44
			9911942838	ACCESS PORTS	1,834.91	2 75125	1,834.91
					1,854.35		1,854.35
46829	30325	GRAYBAR ELECTRIC CO.	9321627767	CONDUIT LOCKNUT	36.40	1 61561	36.40
			9321652894	MACHINE BOLTS	209.81	2 21561	209.81
			9321673586	MACHINE BOLTS	59.68	2 21561	59.68
			9321705920	SAFETY HELMETS	531.32	2 79275	531.32
			9321720486	CONDUIT LOCKNUTS	38.10	1 61561	38.10
					875.31		875.31
46830	30935	GRUMMERT PROFESSIONAL SERV	423	SURVEY OF COAL PILE	800.00	2 95015	800.00
46831	30985	GUERRERO, JESUS	052721	TUITION REIMBURSEMENT	3,811.00	1 619220	3,811.00
46832	31015	GURNEY	7284	INFRARED GAS SENSOR	842.69	1 45462	842.69
46833	31325	H D R ENGINEERING INC.	1200349933	ENGINEERING SERVICES	9,864.29	1 40348	9,864.29
46834	31425	H T M SALES, INC.	21-39631-1	LIFT STATION PUMP	4,867.00	1 45051	4,867.00
46835	31475	HACH COMPANY	12461179	HYDROCHLORIC ACID	116.23	2 25025	116.23
			12461210	PROBES & WARRANTY	9,252.93	1 40354	9,252.93
			12462823	PROBE MOUNTS, CLEANING SYSTE	4,080.00	1 40354	4,080.00
			12471176	MOUNTING POLES, PROBE KITS	23,206.00	1 40354	23,206.00

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					36,655.16		36,655.16
46836	32375	HASTINGS, CITY OF	052621	RE FN/HR/IT/PI/PA HLTH INS-MAY	24,336.51	1 19190	564.02
				RE FN/HR/IT/PI/PA HLTH INS-MAY		1 39190	537.86
				RE FN/HR/IT/PI/PA HLTH INS-MAY		1 49190	435.78
				RE FN/HR/IT/PI/PA HLTH INS-MAY		1 69187	128.24
						1 69190	1,742.48
						1 69203	3,447.20
						1 69260	563.65
						1 69260	1,392.83
						1 69260	12,552.50
						1 619190	897.07
						2 29190	1,793.51
						2 29195	281.37
			053121	HR EXPENSE-MAY	411.99	1 19203	36.42
				HR EXPENSE-MAY		1 39203	34.73
				HR EXPENSE-MAY		1 49203	28.14
				HR EXPENSE-MAY		1 69187	8.28
						1 69203	112.51
						1 619203	57.93
						2 29203	115.81
						2 29204	18.17
			053121-1	IT EXPENSES-MAY	5,917.33	1 19190	6.71
				IT EXPENSES-MAY		1 19190	516.38
				IT EXPENSES-MAY		1 39190	6.40
				IT EXPENSES-MAY		1 39190	492.43
						1 49190	5.18
						1 49190	398.97
						1 69187	1.53
						1 69187	117.41
						1 69190	20.73
						1 69190	1,595.30
						1 619190	10.67
						1 619190	821.30
						2 29190	21.34
						2 29190	1,642.02
						2 29195	3.35
						2 29195	257.61
			1020 PPE 052821 01	FINANCE WAGES-MAY	31,309.92	1 69200	31,309.92
			1020 PPE 052821 02	FINANCE BENEFITS-MAY	5,542.37	1 69260	5,542.37
			1020 PPE 052821 03	HR WAGES-MAY	11,580.10	1 69203	11,580.10
			1020 PPE 052821 04	HR BENEFITS-MAY	1,561.02	1 69203	1,561.02
			1020 PPE 052821 05	PI WAGES-MAY	2,218.36	1 69200	2,218.36
			1020 PPE 052821 06	PI BENEFITS-MAY	266.59	1 69260	266.59
			1020 PPE 052821 07	PA WAGES-MAY	12,536.27	1 69200	12,536.27
			1020 PPE 052821 08	PA BENEFITS-MAY	1,968.58	1 69260	1,968.58
			1020 PPE 052821 09	IT WAGES & BENEFITS-MAY	28,334.12	1 19190	2,504.73
				IT WAGES & BENEFITS-MAY		1 39190	2,388.57
				IT WAGES & BENEFITS-MAY		1 49190	1,935.22
				IT WAGES & BENEFITS-MAY		1 69187	569.52
						1 69190	7,738.05
						1 619190	3,983.78
						2 29190	7,964.72
						2 29195	1,249.53
			1020 PPE 052821 10	PPGA WAGES-MAY	10,239.00	2 89201	10,239.00
			10258	STREET OPENING	621.40	1 35570	110.40
				STREET OPENING		1 35570	511.00
			10259	STREET OPENING	600.40	1 35570	110.40
				STREET OPENING		1 35570	490.00
			10260	STREET OPENING	495.80	1 35570	134.80
				STREET OPENING		1 35570	361.00
			10262	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			2109	RADIOACTIVE MATERIAL LICENSE F	750.00	1 69230	750.00
			319360	PETTY CASH-RADON TEST KIT	7.00	1 69330	7.00
					147,014.59		147,014.59
46837	32400	HASTINGS, CITY OF	001199624085	MUT/OMAHA LIFE & DISAB INS-MAY	8,066.76	1 19260	594.60
				MUT/OMAHA LIFE & DISAB INS-MAY		1 39260	409.15
				MUT/OMAHA LIFE & DISAB INS-MAY		1 49260	270.56
				MUT/OMAHA LIFE & DISAB INS-MAY		1 62403	1,721.00
						1 69187	168.08
						1 69260	802.02
						1 619260	751.06
						2 29260	904.70
						2 29265	2,445.59
			052621	EMPLOYEE AFLAC DEDUCTIONS-M	5,353.76	1 62414	5,353.76
			052621-1	EMPLOYEE VISION INSUR-MAY	1,652.94	1 62402	1,652.94
			052621-2	BCBS HEALTH & DENTAL INSUR-MA	358,761.89	1 62414	358,761.89
			052621-3	DISCOVERY BENEF ACCT FEE-MAY	101.20	1 69260	101.20
			052621-4	DISCOVERY BENEF COBRA FEE-MA	147.05	1 19260	15.30
						1 39260	10.20

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				DISCOVERY BENEF COBRA FEE-MA		1 49260	7.65
				DISCOVERY BENEF COBRA FEE-MA		1 69187	2.55
						1 69260	24.65
						1 619260	14.45
						2 29260	20.40
						2 29265	51.85
					374,083.60		374,083.60
46838	32425	HASTINGS, CITY OF	060121	COMBINED BOND PAYMENT-JUNE	108,925.00	1 61322	108,925.00
46839	32525	HASTINGS, CITY OF		IN LIEU OF TAXES-JUNE	252,000.00	1 14080	23,750.00
				IN LIEU OF TAXES-JUNE		1 34080	36,750.00
				IN LIEU OF TAXES-JUNE		1 44080	24,500.00
				IN LIEU OF TAXES-JUNE		2 24080	167,000.00
					252,000.00		252,000.00
46840	32725	HASTINGS ECONOMIC DEVELOPM	052621 060121	CUST INCENT-WELL ABANDONMEN 2021 AGREEMENT-JUNE	200.00 10,416.00	1 35571 1 69230	200.00 10,416.00
					10,616.00		10,616.00
46841	33115	HASTINGS PHYSICAL THERAPY	201510	NEW EMPLOYEE DRUG & PHYS TES	68.00	2 79305	68.00
46842	33225	HASTINGS TRIBUNE	300112311	ADVERTISING	76.11	1 60169	76.11
46843	33375	HATTEN ELECTRIC SERVICE	0077383-IN	REPAIR MOTOR	2,844.05	1 35052	2,844.05
46844	35035	HOH WATER TECHNOLOGY	604852	ANTI-SCALANT ANTI-SCALANT	20,372.05	1 35074 1 35074	1,062.05 19,310.00
					20,372.05		20,372.05
46845	35450	HOST COFFEE	1306687	MEETING SUPPLIES	92.63	1 69210	92.63
46846	35640	HTH COMPANIES, INC.	952537#1A	INSULATE HEADERS IN BOILER	11,175.00	2 25125	11,175.00
46847	35925	HUPP ELECTRIC MOTORS	804502	MOTOR OF UNIT 1 BFP	53,641.68	2 25125	53,641.68
46848	36175	HUTCHESON ENGINEERING	69928	SUBMERSIBLE PUMP	2,296.19	2 75115	2,296.19
46849	38230	INTEGRATED SECURITY SOLUTION	20211148 20211204 20211232	FIRE EXTINGUISHER FIRE EXTINGUISHER BRACKET FIRE EXTINGUISHER TAGS	70.62 71.33 5.78	1 69330 2 95146 1 69330	70.62 71.33 5.78
					147.73		147.73
46850	38675	INTERSTATE ALL BATTERY CENTE	1905899017169	BATTERIES	403.75	1 61561	403.75
46851	39045	IRBY ELECTRICAL DISTRIBUTOR	S012399110.001	STREET LIGHT FIXTURES	10,900.00	1 61561	10,900.00
46852	39225	ITRON, INC.	575889	QUARTERLY MAINTENANCE RENEV	2,404.35	1 69020	2,404.35
46853	39350	J & L YARD AND TREE SERVICE	052521	TREE TRIMMING & REMOVAL	8,400.00	2 25830	8,400.00
46854	40175	JOHNSON SERVICE CO.	7683	TV INSPECTION OF SEWER MAINS	8,509.65	1 45050	8,509.65
46855	40525	K & G PLUMBING	21-0799 21-0829	INSTALL NEW WATER SERVICE INSTALL NEW WATER SERVICE	2,335.00 3,185.00	1 35570 1 35570	2,335.00 3,185.00
					5,520.00		5,520.00
46856	41000	KALVODA, ED	052621	BOOT REIMBURSEMENT	92.98	2 79275	92.98
46857	41590	KIMBALL MIDWEST	8898657	CABLE, WHEELS, FLASHLIGHTS CABLE, WHEELS, FLASHLIGHTS	856.04	1 61847 1 61847	43.97 812.07
					856.04		856.04
46858	41930	KLOEPPER, JASON	051421	BOOT REIMBURSEMENT	94.05	2 79275	94.05
46859	42180	KOONS GAS MEASUREMENT	40374 41305	GAS METERS REBUILD GAS METERS	16,963.61 5,293.80	1 10005 1 15734	16,963.61 5,293.80
					22,257.41		22,257.41
46860	42425	KRIZ-DAVIS COMPANY	921860317 921933662 921985613 922070178 922104807 922104808 922104809 922149438 922149439	RBC LIGHTING RBC LIGHTING RBC LIGHTING GROUND CONNECTORS FUSES FLEX CU BRAID GROUND CONNECTORS SERVICE ENTRANCE BOX FIBER ADAPTER	623.83 296.01 461.32 2,020.16 1,658.50 1,214.46 292.81 1,921.99 1,328.97	1 40352 1 40352 1 40352 2 20120 2 21561 2 20120 2 20120 1 35052 1 60167	623.83 296.01 461.32 2,020.16 1,658.50 1,214.46 292.81 1,921.99 1,328.97
					9,818.05		9,818.05
46861	42550	KUCERA PAINTING	7599	PAINT NEW OFFICES	1,400.00	1 60159	1,400.00

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
46862	42625	KULLY PIPE & STEEL CORP.	752066	STEEL PLATE	940.31	2 95126	940.31
			752132	WELD NECK FLANGES	272.34	1 61561	272.34
			752215	NIPPLES, CAPS	242.89	1 61561	242.89
					<u>1,455.54</u>		<u>1,455.54</u>
46863	44325	LINWELD	23565006	NEW WELDER & ACCESSORIES	5,560.05	1 43770	5,521.59
				NEW WELDER & ACCESSORIES		1 45430	38.46
			23574710	CARBON DIOXIDE	33.71	2 79213	33.71
			23576358	EPA GAS	339.25	2 25128	339.25
			23576474	EPA GAS	339.25	2 25128	339.25
			23580039	OXYGEN, NITROGEN, ARGON, ACE1	296.72	2 25055	25.82
				OXYGEN, NITROGEN, ARGON, ACE1		2 75065	270.90
			23595228	HYDROGEN	1,408.70	2 75055	1,408.70
			23612950	LEATHER GLOVES	2,103.19	1 61561	2,103.19
			51803316	MAY CYLINDER RENTAL	399.14	1 15491	14.93
				MAY CYLINDER RENTAL		1 15673	19.90
				MAY CYLINDER RENTAL		1 15750	56.01
				MAY CYLINDER RENTAL		1 45430	26.48
						2 25020	38.52
						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	79.56
						2 75125	4.98
						2 75135	21.67
						2 79213	2.41
					<u>10,480.01</u>		<u>10,480.01</u>
46864	44350	LINCOLN WINWATER CO.	076545 01	SERVICE SADDLES	513.60	1 61561	513.60
46865	45375	M S C INDUSTRIAL SUPPLY CO INC	95222293	FR GLOVES	110.40	2 79275	110.40
			95853573	MACHINE SHOP TOOLS	5,513.30	2 25064	5,513.30
					<u>5,623.70</u>		<u>5,623.70</u>
46866	45450	QUADIENT LEASING USA INC	N8849650	MAIL MACHINE LEASE	2,792.29	1 69170	2,792.29
46867	45725	MONTE MALOUF JR. & ASSOC.	IN-34808-01	HAND SCRUBS	287.88	1 61561	287.88
			IN-35179	BROWN SACKS	18.73	1 69206	18.73
					<u>306.61</u>		<u>306.61</u>
46868	46175	MARY LANNING MEMORIAL HOSPI	800039849 050921	EMPLOYEE DRUG TESTING	280.00	1 19300	70.00
				EMPLOYEE DRUG TESTING		1 39300	70.00
				EMPLOYEE DRUG TESTING		2 29300	70.00
				EMPLOYEE DRUG TESTING		2 79305	70.00
					<u>280.00</u>		<u>280.00</u>
46869	46862	MDM PEST & TERMITE CONTROL	24133	APRIL PEST CONTROL	59.34	2 75705	59.34
			24133A	APRIL PEST CONTROL	36.11	1 15460	18.05
				APRIL PEST CONTROL		1 15461	18.06
			24133B	APRIL PEST CONTROL	180.56	1 69206	180.56
			24133C	APRIL PEST CONTROL	451.41	1 69330	451.41
			24133D	APRIL PEST CONTROL	421.88	1 45470	421.88
			24133E	APRIL PEST CONTROL	24.08	2 25520	24.08
			24135	TERMITE TREATMENT	385.20	1 69206	385.20
			24317	MAY PEST CONTROL	59.34	2 75705	59.34
			24317A	MAY PEST CONTROL	36.11	1 15460	18.05
				MAY PEST CONTROL		1 15461	18.06
			24317B	MAY PEST CONTROL	180.56	1 69206	180.56
			24317C	MAY PEST CONTROL	451.41	1 69330	451.41
			24317D	MAY PEST CONTROL	421.88	1 45470	421.88
			24317E	MAY PEST CONTROL	24.08	2 25520	24.08
					<u>2,731.96</u>		<u>2,731.96</u>
46870	47975	MICROFILM IMAGING SYSTEMS, IN	86111	SCANNER RENTAL	48.15	1 619210	48.15
46871	48675	MID-NEBRASKA LUBRICANTS	357976	UNLEADED GAS	3,736.00	1 61511	3,736.00
46872	50100	MOBOTREX	249709	SWITCH ASSEMBLIES	120.00	2 24182	120.00
46873	50775	MOTION INDUSTRIES, INC.	NE05-389330	PACKING	265.21	2 75125	265.21
			NE05-389720	HYD FILTERS	171.07	2 25115	171.07
					<u>436.28</u>		<u>436.28</u>
46874	51375	MUNICIPAL SUPPLY INC OF NEBR	0798311-IN	TAPPING SLEEVES	3,609.43	1 61561	3,609.43
46875	52825	NDEE - FISCAL SERVICES	30852	2020 AIR EMISSION FEE-NDS	44.50	2 22513	44.50

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			30858	2020 AIR EMISSION FEE-WEC 1	39,149.00	2 22513	39,149.00
			30862	2020 AIR EMISSION FEE-DH	19.50	2 22513	19.50
			8987	SRF #C317930 PAYMENT	91,159.61	1 34276	15,453.31
				SRF #C317930 PAYMENT		1 39230	12,362.65
				SRF #C317930 PAYMENT		1 62219	63,343.65
			NE0204129 052721	SLD WST MNGT PERMIT RENEW FE	950.00	2 95015	950.00
					131,322.61		131,322.61
46876	54125	NEBRASKA MACHINERY CO.	CUI0941394	SENSOR	378.11	2 95146	378.11
46877	54475	NEBR. PUBLIC HEALTH ENV. LAB	538967	WATER TESTING	19.00	1 35079	19.00
			539041	WATER TESTING	2,481.00	1 35531	2,481.00
					2,500.00		2,500.00
46878	54526	NEBRASKA PUBLIC POWER DISTR	9000040733	PROTECTIVE EQUIP TESTING	1,932.00	2 29270	1,932.00
			9000040736	PROTECTIVE EQUIP TESTING	77.19	2 79275	77.19
					2,009.19		2,009.19
46879	54975	NEBTECH CALIBRATION	4458	CALIBRATION OF BACKFLOW CALIB	150.02	1 45462	150.02
46880	55525	NORTH AMERICAN ELECTRIC	27013	QUARTERLY ASSESSMENT	5,519.11	2 29230	5,519.11
46881	56035	NOVA TECH, LLC	25202	RTU FOR LIFT STATION	1,870.51	1 45051	1,870.51
46882	56625	O'KEEFE ELEVATOR CO., INC.	1000350884	ELEVATOR MAINTENANCE	248.90	1 69330	248.90
			1000350993	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			1000351385	ELEVATOR MAINTENANCE	256.33	2 25110	256.33
					723.71		723.71
46883	56775	OMAHA PUBLIC POWER DISTRICT	CSB000775	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
46884	57050	ONE CALL CONCEPTS INC	1050391	LOCATING SERVICES	428.82	1 619181	428.82
46885	57085	ONKEN FARMS TRUCKING	1393	ASH POND HAULING	970.54	2 25015	970.54
			1394	ASH POND LOADING	685.08	2 25015	685.08
					1,655.62		1,655.62
46886	59925	POSTMASTER	060221	POSTAGE	5,500.00	1 69170	5,500.00
46887	60535	PRECISION SPRINKLERS	20413	NEW SPRINKLER HEAD	103.60	1 35580	103.60
46888	60815	PRIME COMMUNICATIONS, INC.	66580	RELOCATE NETWORK EQUIP	4,159.26	2 20615	4,159.26
46889	62325	R & S TRACK MAINTENANCE INC	021148	TRACK INSPECTION	400.00	2 95115	400.00
46890	63725	RELCO FINANCE, INC.	L2106HAS1	LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
46891	63775	RELCO LOCOMOTIVES, INC.	M2021041	LOCOMOTIVE MAINTENANCE	2,032.71	2 95015	2,032.71
46892	63875	RESCO	820695-01	INSULATOR PINS	318.69	2 21561	318.69
46893	63931	RICHARD GREENE COMPANY	1273051	TUBULAR HEATERS, GASKETS	2,215.83	2 25110	2,215.83
46894	64060	ROAD BUILDERS MACHINERY&SUI	P58150	CUTTING EDGES	2,465.74	2 95146	2,465.74
			P58591	TRANSMISSION OIL	1,195.32	2 95146	1,195.32
			S14585	DOZER REPAIR	4,409.02	2 95146	4,409.02
					8,070.08		8,070.08
46895	65025	RUTT'S HEATING & A. C.	38413	HVAC UPGRADE	21,775.00	2 20614	21,775.00
46896	65719	SAMPLE BROTHERS, INC.	220536201	FILTERS	2,191.29	2 25135	2,191.29
46897	65825	SAPP BROTHERS PETROLEUM, IN	IN3486489	MINERAL SPIRIT	420.00	2 75125	420.00
			IN3492863	OIL	1,198.00	2 75125	1,198.00
					1,618.00		1,618.00
46898	67325	SERVI-TECH, INC.	H-980866	WATER TESTING	18.90	1 35079	18.90
			H-980915	WATER TESTING	162.81	1 45431	162.81
			H-980932	WATER TESTING	6.30	1 35079	6.30
			H-980949	WATER TESTING	37.80	1 35531	37.80
			H-980967	WATER TESTING	132.48	1 35531	132.48
			H-980969	WATER TESTING	207.60	2 25065	207.60
			H-980970	WATER TESTING	162.81	1 45431	162.81
			H-980980	WATER TESTING	162.81	1 45431	162.81
			H-980984	WATER TESTING	14.02	2 25065	14.02
			H-980998	WATER TESTING	547.30	1 35079	547.30
			H-981011	WATER TESTING	675.36	1 35079	675.36
			H-981015	WATER TESTING	162.81	1 45431	162.81
			H-981041	WATER TESTING	14.02	2 25065	14.02
			H-981046	WATER TESTING	162.81	1 45431	162.81
			H-981070	WATER TESTING	12.60	1 35079	12.60
			H-981073	WATER TESTING	14.02	2 25065	14.02

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			H-981086	WATER TESTING	205.16	2 25065	205.16
			H-981099	WATER TESTING	162.81	1 45431	162.81
			H-981100	WATER TESTING	14.02	2 25065	14.02
			H-981116	WATER TESTING	162.81	1 45431	162.81
			H-981118	WATER TESTING	14.02	2 25065	14.02
					3,053.27		3,053.27
46899	68915	SOUICIE FARMS	060421	TRANSPORT BIOSOLIDS	5,397.50	1 45422	5,397.50
46900	69080	SOUTHERN FIELD MAINTENANCE	SIV101869	PRECIPITATOR MAINTENANCE & RE	73,095.82	2 25124	73,095.82
46901	69175	SOUTHERN POWER DISTRICT	4908002 052821	MAXON AVE POWER	333.30	1 45026	333.30
46902	69968	SPRING FRESH CLEANING SERVIC	3697	JANITORIAL SERVICES-MAY	5,495.52	1 69330	5,495.52
46903	71226	STRUSS, SCOTT	052421	BOOT REIMBURSEMENT	85.60	1 619270	85.60
46904	73175	TEST AMERICA INC.	3100044815	WATER TESTING	105.00	2 25065	105.00
			3100045169	WATER TESTING	195.00	2 25065	195.00
			3100045686	WATER TESTING	1,072.50	1 35079	1,072.50
					1,372.50		1,372.50
46905	73575	THOMSEN OIL CO	284252	DIESEL FUEL	2,208.03	2 95015	2,208.03
			284253	DIESEL FUEL	3,960.00	1 61511	3,960.00
			284258	DIESEL FUEL	577.26	2 95015	577.26
			284268	DIESEL FUEL	2,101.57	2 95015	2,101.57
			284275	DIESEL FUEL	1,130.01	2 95015	1,130.01
			284276	UNLEADED GASOLINE	1,024.00	2 75065	1,024.00
			284284	DIESEL FUEL	809.03	2 95015	809.03
			284289	DIESEL FUEL	1,115.02	2 95015	1,115.02
			284299	DIESEL FUEL	3,017.17	2 95015	3,017.17
					15,942.09		15,942.09
46906	75375	U S A BLUE BOOK	600670	SLEDGEHAMMERS	546.41	1 61561	546.41
			610591	RUBBER FIRE HOSE	225.57	1 45021	225.57
			615068	TEST STRIPS	54.88	1 35522	54.88
					826.86		826.86
46907	75775	UNION PACIFIC RAILROAD CO.	313115195	LAND LEASE	3,750.00	1 45422	3,750.00
46908	76426	UTILITY ASSET MANAGEMENT INC INV-0259		POLE INSPECTIONS	10,730.00	1 14083	630.00
				POLE INSPECTIONS		2 25710	8,658.00
				POLE INSPECTIONS		2 25930	1,442.00
					10,730.00		10,730.00
46909	76775	VAN KIRK BROTHERS CONTRACTI	WAMN387-1	WATER MAIN CONTRACT	106,163.37	1 30387	6,953.76
				WATER MAIN CONTRACT		1 30387	99,209.61
					106,163.37		106,163.37
46910	77050	VERIZON WIRELESS	9880404105	CELL PHONE SERVICE	3,586.33	1 19210	515.62
				CELL PHONE SERVICE		1 39210	529.56
				CELL PHONE SERVICE		1 69210	562.35
				CELL PHONE SERVICE		1 619210	581.16
						2 29210	1,086.63
						2 75065	311.01
					3,586.33		3,586.33
46911	77450	VIVIAL	00396222 052221	ADVERTISING	25.65	1 69210	25.65
46912	78775	WEAR-CONCEPTS, INC.	83913	WEAR COMPOUND	1,285.94	2 75125	1,285.94
			83924	WEAR COMPOUND	857.29	2 75125	857.29
					2,143.23		2,143.23
46913	79125	WELLS FARGO BANK NEBRASKA	21040001160	EBOX FEES	1,586.03	1 69030	1,586.03
46914	79275	WESCO RECEIVABLES CORP	702463	CONDUIT STICKS	2,926.45	2 21561	2,926.45
46915	80275	WOODWARD'S DISPOSAL SERVICE	8998-1913	GARBAGE DISPOSAL	359.50	1 69030	25.00
				GARBAGE DISPOSAL		1 69187	25.00
				GARBAGE DISPOSAL		1 69210	25.00
				GARBAGE DISPOSAL		1 69330	265.50
						2 29212	19.00
			8998-1914	GARBAGE DISPOSAL	1,282.50	1 45421	1,282.50
			8998-1915	GARBAGE DISPOSAL	404.79	2 75065	404.79
			8998-1916	GARBAGE DISPOSAL	145.00	1 69206	145.00
					2,191.79		2,191.79
46916	80875	ZEISLER, DEREK	052421	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
46917	R6045	JUDY HALL	060121	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
46918	R6046	RANDALL & ROSEMARY DATUS		CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00

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46919	R6047	MICHAEL & MIRANDA NANFITO		CUST INCENT-HEAT PUMP	800.00	2 29140	800.00
46920	R6048	JOHN E FLANIGAN		CUST INCENT-ELECT WTR HTR	100.00	2 29140	100.00
46921	R6049	TODD BURR		CUST INCENT-SOIL SAMPLING	140.63	1 35571	140.63
46922	R6050	LAURA A RITTERBUSH	20750226-13	CUSTOMER REFUND	83.02	1 61841	83.02
46923	R6051	ELIAZAR M OCHOA	10381056-24	CUSTOMER REFUND	1.69	1 61841	1.69
46924	R6053	ROBERT MORENO JR	10381960-24	CUSTOMER REFUND	117.70	1 61841	117.70
46925	R6054	COMMUNITY ACTION	10371490-09	CUSTOMER REFUND	462.25	1 61841	462.25
46926	R6055	HUNTER MAYNARD	17661917-19	CUSTOMER REFUND	57.96	1 61841	57.96
46927	R6056	SHEAR PERFECTION	18711240-04	CUSTOMER REFUND	300.00	1 61841	300.00
46928	R6057	REBECCA ROBBINS	20755756-02	CUSTOMER REFUND	58.46	1 61841	58.46
46929	R6058	EDGAR R VALLE	20780760-09	CUSTOMER REFUND	67.13	1 61841	67.13
46930	R6059	PATRICK W HINRICHS	23860620-10	CUSTOMER REFUND	445.32	1 61841	445.32
46931	R6060	CAROLYN A HOPKINS	11431115-18	CUSTOMER REFUND	3.92	1 61841	3.92
46932	R6061	RICK G FIGGINS	14550400-21	CUSTOMER REFUND	46.19	1 61841	46.19
46933	07180	B N S F RAILWAY COMPANY	21002427	LEASE	881.13	2 25930	881.13
46934	07180	B N S F RAILWAY COMPANY	21-67215 060321-1	RPLI FOR 21-67215 AGREEMENT	1,266.00	1 30384	1,266.00

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ACH PAYMENTS

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603811	07220	B P ENERGY	21146839A	GAS PURCHASES	68,043.24	1 62321	68,043.24
603812	10400	BURLINGTON NORTHERN/SANTA I	247049518	COAL FREIGHT CHARGE	173,827.35	2 22324	173,827.35
603813	45205	M & T BANK-457	052821	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603814	58540	PAYMENTU CORP	INV-15-112117	CREDIT CARD PMT TRANSACTION F	5,141.82	1 69031	5,141.82
603815	69200	SOUTHWEST POWER POOL	TRN-20210430-HA	TRANSMISSION FEES	1,607.56	2 22322	1,607.56
603816	72300	TALLGRASS INTERSTATE GT, LLC	TIG042021350480	GAS PIPELINE TRANSPORTATION	86,355.02	1 62321	86,355.02
603817	73000	TENASKA POWER SERVICES CO	HASTINGS2021051	PURCHASED POWER	613,273.26	2 22322	613,273.26
603823	75415	U S BANK	5900 0488 1021 05	NAT SAFTY COUNC-SAFETY MANUA	83.86	1 69270	83.86
			5900 0559 1256 05	MENARDS-TAPE, DAWN, BATTERIE	29.00	1 69206	29.00
			5900 0559 1256 05	EAKES-LETTER TRAY	37.44	1 69206	37.44
			5900 0574 2479 05	NFPA-CODE BOOK	70.95	1 619210	70.95
			5900 0574 2479 05	MENARDS-CAMERA SYSTEM FLASH	8.83	1 60167	8.83
			5900 0574 2503 05	BIG G-VACCUM ATTACHMENTS	44.01	2 25060	44.01
			5900 0574 2503 05	CCC-WATER LICENSE CLASS	255.00	1 39220	255.00
			5900 0574 2503 05	WALMART-WATER, RUB ALC, PERO	43.74	2 25060	43.74
			5900 0574 2503 05	BIG G-SUMP PUMP TOWER PIT	80.24	2 25110	80.24
			5900 0574 2511 05	TITAN MACH-LATCHES	214.22	1 61843	214.22
			5900 0574 2511 05	NAPA-BATTERY	40.64	1 15750	40.64
			5900 0574 2511 05	OREILLY-ARMREST	33.74	1 61845	33.74
			5900 0574 2511 05	NAPA-STRUTS, CONTROL ARM	611.09	1 61842	611.09
			5900 0574 2511 05	HAST FORD-TRUCK REPAIR	150.00	1 45480	150.00
			5900 0574 2511 05	LCL TRK-COOLER MOUNT	50.82	1 61845	50.82
			5900 0574 2511 05	NAPA-CV AXEL	106.49	1 61842	106.49
			5900 0574 2511 05	KELLY ALIGN-ALIGNMENT	85.00	1 61842	85.00
			5900 0574 2511 05	AUTO VALUE-BRAKE CLEANER	111.32	1 61847	111.32
			5900 0574 2511 05	GARRETT-TIRE REPAIR	132.65	1 61843	132.65
			5900 0574 2511 05	CPI-DEF	127.36	1 61847	127.36
			5900 0574 2511 05	NAPA-LIGHT, FILTER	27.96	1 69330	27.96
			5900 0574 2511 05	NAPA-FILTER	11.00	1 45480	11.00
			5900 0574 2511 05	NAPA-FILTER	35.28	1 15750	35.28
			5900 0574 2511 05	TOM DINSDALE-TRUCK REPAIR	355.00	1 61842	175.00
						1 61842	180.00
			5900 0574 2511 05	DITCHWITCH-GLASS BOWL	70.64	1 61843	70.64
			5900 0574 2511 05	TITAN MACH-WINDOW, HARDWARE	397.34	1 61843	397.34
			5900 0574 2511 05	TITAN MACH-BUCKET CAM	88.55	1 61843	88.55
			5900 0574 6298 05	BORDER ST-VFD LAGOON	1,278.70	1 40348	1,278.70
			5900 0574 6298 05	MENARDS-PAINT	24.98	1 45450	24.98
			5900 0574 6298 05	RADWELL-CIRCUIT BREAKER	655.84	1 45460	655.84
			5900 0574 6298 05	RIEKES-METAL CART	1,298.98	1 45430	1,298.98
			5900 0574 6298 05	HATTEN-HVAC MOTOR	158.70	1 45451	158.70
			5900 0574 6298 05	LINWELD-SAW BLADES	146.83	1 45460	146.83
			5900 0574 6298 05	ALLIED ELECT-THERMOSTAT	266.13	1 35072	266.13
			5900 0574 6298 05	KULLY-ALUM EXPANDED METAL	202.21	1 45451	202.21
			5900 0574 6298 05	ECHO-BALLAST	110.50	1 45460	110.50
			5900 0574 6298 05	DJ GONGOL-AIR RELEASE VALVE P	166.66	1 45461	166.66
			5900 0574 6314 05	BORDER ST-CABLE	362.28	1 40352	362.28
			5900 0574 6314 05	AIRGAS-SENSOR, FILTERS	334.00	1 45462	334.00
			5900 0574 6314 05	BORDER ST-CLARIFIER LIGHTS	986.84	1 45460	986.84
			5900 0574 6314 05	KUM&GO-FUEL	60.30	1 45480	60.30
			5900 0574 6314 05	MENARDS-GUIDE BAR, CHAIN	138.72	1 45470	138.72
			5900 0574 6314 05	BIG G-CHAIN SAW, OIL	505.45	1 45470	505.45
			5900 0592 0398 05	CCC-BASIC PLC TRAINING	1,200.00	2 79225	1,200.00
			5900 0598 4998 05	NE WELL DRILLERS-CLASS REGIST	45.00	1 69220	45.00
			5900 0598 4998 05	MENARDS-ZIP DOOR-CITY HALL	32.09	1 64161	32.09
			5907 0021 0046 05	FASTENAL-DRILL BIT, VERMEER RE	38.31	1 15750	38.31
			5907 0021 0046 05	BACHARACH-ODOROMETER CALIBI	317.00	1 15750	317.00
			5907 0021 0046 05	KULLY-WELD REDUCER, COUPLING	56.31	1 15733	56.31
			5907 0021 0046 05	CMPTR HRDWR-TRNSF SRV CRDS-I	53.50	1 15491	53.50
			5907 0021 0046 05	LINWELD-WELDING ROD	41.27	1 15750	41.27
			5907 0021 0046 05	MENARDS-PLYWOOD, FOAM BOARI	124.10	1 15733	124.10
			5908 0020 8874 05	MENARDS-METER SHOP SUPPLIES	28.27	1 15734	28.27
			5908 0020 8874 05	TRACTOR SPLY-RAIN CAP	10.69	1 15673	10.69
			5910 0257 5052 05	KELLY-FITTINGS	47.86	2 95126	47.86
			5910 0257 5052 05	MENARDS-MEASURING WHEEL	62.05	2 25064	62.05
			5910 0257 5052 05	NAPA-SQUEEGEES, WRENCH, SEAL	191.50	2 25064	170.94
						2 25125	20.56
			5910 0257 5052 05	FASTENAL-NUTS, BOLTS, WARNING	66.24	2 75065	66.24
			5910 0257 5052 05	DUTTON-ELECTRICAL FITTINGS	41.41	2 25025	41.41
			5910 0257 5052 05	LANDMARK-SEALS	62.79	2 25125	62.79
			5910 0257 5052 05	BIG G-VACUUM BAGS, KNEE PADS	65.05	2 75065	31.25
						2 79275	33.80
			5910 0257 5052 05	NAPA-RETURN TEST STRIPS	(27.89)	2 75065	(27.89)
			5910 0257 5052 05	LINWELD-SKULL SCREWS	276.97	2 79275	276.97
			5910 0257 5052 05	BIG G-TIRE SEALANT	21.96	2 95065	21.96
			5910 0257 5052 05	PLATTE VALLEY-RADIOS	1,285.61	2 75065	1,285.61

Distribution Register by Check



ACH PAYMENTS

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From Check Date: 06/07/2021 - To Check Date: 06/07/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5910 0257 5052 05	NAPA-BRAKLEEN	191.82	2 75065	191.82
			5910 0257 5052 05	BIG G-PLIERS, WATER, JB WELD	79.87	2 25064	33.36
						2 75065	46.51
			5910 0257 5052 05	NUTRIEN AG-PROPANE	20.89	2 75065	20.89
			5910 0257 5052 05	KELLY SPLY-THREAD SEALANT	74.53	2 75065	74.53
			5910 0257 5052 05	ZORO-CLOTHING RACK	622.74	2 95065	622.74
			5910 0257 5052 05	BIG G-DRAIN CLOG REMOVER	6.75	2 75065	6.75
			5910 0257 5052 05	MENARDS-LIGHT BULBS	25.55	2 25490	25.55
			5910 0257 5052 05	KULLY-PIPE FITTINGS	182.61	2 25125	182.61
			5910 0257 5052 05	KELLY-PAINT MARKERS	15.85	2 75065	15.85
			5910 0257 5052 05	AIRGAS-WELDING ROD	23.75	2 75065	23.75
			5910 0257 5052 05	FASTENAL-BOLTS	113.85	2 95126	113.85
			5910 0257 5052 05	EAKES-LABELS	153.57	2 75065	153.57
			5910 0257 5052 05	BIG G-WATER	239.40	2 75065	239.40
			5910 0257 5052 05	FASTENAL-RETURN BOLTS	(105.14)	2 95126	(105.14)
			5910 0257 5052 05	LINWELD-WELDING ROD	133.87	2 25125	133.87
			5910 0257 5052 05	AIRGAS-WELDING ROD	40.51	2 75065	40.51
			5910 0257 5052 05	EAKES-PRINTER LABELS	71.19	2 75065	71.19
			5910 0257 5052 05	KULLY-DRILL HANDLE	4.19	2 25064	4.19
			5910 0257 5052 05	NAPA-LIGHT BAR	220.51	2 95126	220.51
			5910 0257 5052 05	ECHO-LAMPS	154.56	2 75125	154.56
			5910 0257 5052 05	BIG G-TIE WIRE, MAP GAS	48.97	2 75065	48.97
			5910 0257 5052 05	GARRETT TIRE-TIRE REPAIR	38.36	2 95126	38.36
			5910 0257 5052 05	LINWELD-HALF MASKS	31.68	2 79275	31.68
			5910 0257 5052 05	KELLY-AIR HOSES	57.67	2 25125	57.67
			5910 0257 5052 05	NAPA-FILTER	34.32	2 95146	34.32
			5910 0257 5052 05	BIG G-WELDING MAGNETS, SURGE	84.27	2 75065	38.01
						2 95065	46.26
			5910 0257 5052 05	KELLY-HOSES	273.46	2 95126	273.46
			5910 0257 5052 05	BIG G-PADLOCKS	12.67	2 75065	12.67
			5910 0257 5052 05	ZORO-SHELVING UNIT	81.96	2 75065	81.96
			5910 0257 5052 05	MSC-CIRCLE DIE	16.09	2 25064	16.09
			5910 0257 5052 05	MENARDS-FITLER, PAPER TOWELS	78.56	2 75065	78.56
			5910 0257 5052 05	NUTRIEN AG-PROPANE	15.82	2 75065	15.82
			5910 0257 5052 05	NAPA-DOZER FILTERS	29.94	2 85146	29.94
			5910 0257 5052 05	DUTTON-CONTACTOR	321.96	2 95126	321.96
			5910 0257 5052 05	NAPA-DOZER FILTERS	168.49	2 85146	168.49
			5910 0257 5052 05	BIG G-TWINE, SNAP RINGS	9.20	2 75065	9.20
			5910 0257 5052 05	KELLY-GREASE ZERKS	378.46	2 95126	378.46
			5910 0257 5052 05	GENEVA IMPL-SKID LOADER ANTEN	74.18	2 95126	74.18
			5910 0257 5052 05	NMC-BREATHER	146.20	2 95126	146.20
			5920 0020 5411 05	CASEYS-MEAL	40.63	2 29270	40.63
			5920 0020 5411 05	PAULEY-SONOTUBE	123.00	2 25850	123.00
			5920 0020 5411 05	MENARDS-DRIVE ADAPTER SET	16.02	2 25820	16.02
			5920 0020 5411 05	BIG G-TOOL BOX	35.30	2 25820	35.30
			5922 0020 3174 05	SO CENT BOBCAT-EXCAVATOR REI	246.10	1 35072	246.10
			5922 0020 3174 05	BIG G-PAINT, SUPPLIES	79.13	1 35593	79.13
			5922 0020 3174 05	AUTO VALVE-TOOLS & EQUIP	38.36	1 35522	38.36
			5922 0020 3174 05	PLATTEVALLEY-REPAIR CABLE	32.64	1 45021	32.64
			5922 0020 3174 05	AWWA-WEBINAR	45.00	1 39220	45.00
			5922 0020 3174 05	SO CENT BOBCAT-EXCAVATOR REI	246.10	1 35072	246.10
			5922 0020 3174 05	KULLY-PIPE	197.10	1 45051	197.10
			5922 0020 3174 05	BIG G-CONCRETE SAW	814.27	1 35522	814.27
			5922 0020 3174 05	BIG G-SOCKET ADAPTERS	8.90	1 35522	8.90
			5922 0020 3174 05	KULLY-LIGHT TOWER	587.43	1 35522	587.43
			5923 0020 2134 05	MUNICIPAL SPLY-MISC FITTINGS	98.74	1 35072	98.74
			5923 0020 2134 05	MUNICIPAL SPLY-FLANGED TEE	164.35	1 35072	164.35
			5923 0020 2134 05	MUNICIPAL SPLY-METER PIT LID	141.24	1 35072	141.24
			5923 0020 2134 05	MUNICIPAL SPLY-FLANGE PACK	19.47	1 35072	19.47
			5923 0020 2134 05	GRACE LOCKSMITH-KEYS	50.15	1 35052	50.15
			5927 0019 9153 05	AMAZON-ETHERNET ADAPTER	20.95	2 25820	20.95
			5927 0019 9153 05	RADWELL-MODEM REPAIR	631.90	2 25050	631.90
			5927 0019 9153 05	MENARDS-CUTTING DISCS, FACE S	22.94	2 25820	22.94
			5927 0019 9153 05	MENARDS-WATER PUMP	120.90	2 25820	120.90
			5927 0019 9153 05	MENARDS-WATER PUMP	139.09	2 25820	139.09
			5927 0019 9153 05	PMI-VOLTAGE MONITORING DEVICE	546.41	2 25820	546.41
			5927 0019 9153 05	MENARDS-WATER PUMP	16.06	2 25820	16.06
			5927 0019 9153 05	BORDER ST-METER BYPASS PLATE	193.11	2 20007	193.11
			5927 0019 9153 05	AMAZON-ADAPTER	15.60	2 25820	15.60
			5927 0019 9153 05	CASEYS-MEAL WRK DURING LUNCH	44.52	1 60165	44.52
			5927 0019 9153 05	NAPA-AIR HOSE	3.43	2 25820	3.43
			5928 0019 8444 05	DUTTON-ELECT PANEL, PARTS	154.34	1 60159	154.34
			5928 0019 8444 05	AMAZON-HARD HAT LINERS	45.08	2 25820	45.08
			5928 0019 8444 05	DUTTON-ELECTRICAL PARTS	336.37	1 60165	336.37
			5928 0019 8444 05	SHOWMECABLES-CAT 6 CABLE	244.24	1 14083	244.24
			5928 0019 8444 05	FASTENAL-MISC BOLTS, NUTS, WA	29.75	1 60165	29.75
			5928 0019 8444 05	HATTEN'S-MOTOR, PULLEY	254.89	2 25700	254.89
			5928 0019 8444 05	HATTEN'S-RETURN MOTOR, PULLE	(245.09)	2 25700	(245.09)
			5928 0019 8444 05	DUTTON-ELECTRICAL MATERIALS	61.40	2 20120	61.40
			5928 0019 8444 05	DUTTON-ELECTRICAL MATERIALS	9.21	2 20120	9.21
			5928 0019 8444 05	DUTTON-ELECTRICAL MATERIALS	438.57	1 69330	438.57
			5928 0019 8444 05	FASTENAL-ELECTRICAL MATERIALS	36.82	1 69330	36.82

Distribution Register by Check



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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			5928 0019 8444 05	MENARDS-ELECTRICAL MATERIALS	97.95	1 69330	97.95
			5928 0019 8444 05	MENARDS-ELECTRICAL MATERIALS	181.16	1 69330	181.16
			5930 0019 7244 05	AMAZON-COTS FOR SHELTER	513.54	1 69270	513.54
			5930 0019 7244 05	LIBERTY FLAG-FLAG POLE	3,000.00	1 60167	3,000.00
			5930 0019 7244 05	DUTTON-INLINE STRAINERS	26.11	1 69330	26.11
			5930 0019 7244 05	BIG G-FLAG POLE ROPE	16.90	1 69330	16.90
			5930 0019 7244 05	MENARDS-DECK BOX FOR SHELTER	85.31	1 69270	85.31
			5930 0019 7244 05	RAYNOR DOOR-SERVICE CALL	247.20	1 69330	247.20
			5930 0019 7244 05	LANDMARK-TRACTOR ANTENNA	71.11	1 69330	71.11
			5931 0019 6724 05	OMAHA VALVE-FITTINGS	155.42	2 25125	155.42
			5931 0019 6724 05	AMAZON-BACKPACK BATTERY	115.45	2 25064	115.45
			5931 0019 6724 05	ZORO-BATTERY PACK	567.48	2 25064	567.48
			5931 0019 6724 05	FIRE HOSE DIR-FIRE HOSE, NOZZL	439.75	2 95065	439.75
			5931 0019 6724 05	BRADY-LOTO LOCKS	720.63	2 75065	720.63
			5931 0019 6724 05	MCMASSTERCARR-HOSE CLAMPS	351.30	2 25125	351.30
			5931 0019 6724 05	EXPERITEC-REPAIR KIT	236.96	2 85127	236.96
			5931 0019 6724 05	MCMASSTERCARR-HOSE CLAMPS	266.48	2 25125	266.48
			5931 0019 6724 05	ZORO-PLASTIC SCREWS, NUTS	13.69	2 25125	13.69
			5931 0019 6724 05	ADAPTAS-MUFFLER, FILTER	102.83	2 85126	102.83
			5931 0019 6724 05	PIPING RESOUR-FITTING, VALVE	339.75	2 25125	339.75
			5931 0019 6724 05	MSC-HORN	487.53	2 85126	487.53
			5931 0019 6724 05	KULLY-CORTEN STEEL PLATE	2,533.98	2 25125	2,533.98
			5931 0019 6724 05	NE HOIST-HOIST WHEEL	31.63	2 75065	31.63
			5931 0019 6724 05	NORTH TOOL-AIR SCRAPER	164.80	2 25064	164.80
			5931 0019 6724 05	MOTION-BEARINGS	289.79	2 25124	289.79
			5931 0019 6724 05	MOTION-BEARINGS	114.02	2 25124	114.02
			5931 0019 6724 05	MCMASSTERCARR-BRASS ROD	108.42	2 25124	108.42
			5931 0019 6724 05	MSC-TAP	126.59	2 25064	126.59
			5931 0019 6724 05	DALE CO-UBOLTS	880.04	2 85125	880.04
					36,602.75		36,602.75
603824	76025	UNITED PARCEL SERVICE	00006838E9201	DELIVERY SERVICE	1,488.49	1 35531	355.52
						1 69187	104.51
						1 69206	16.50
						1 619190	20.59
						2 25065	323.63
						2 25135	122.76
						2 79275	19.03
						2 85125	512.53
						2 95126	13.42
			00006838E9211	DELIVERY SERVICE	888.86	1 35079	105.86
						1 35531	34.05
						1 69206	16.50
						2 85125	732.45
			00006838E9221	DELIVERY SERVICE	572.23	1 15734	138.12
						1 35079	260.01
						1 69187	104.99
						1 69206	16.50
						2 25135	52.61
					2,949.58		2,949.58
603825	79325	WESTERN AREA POWER ADMIN.	BFP0000950421	POWER PURCHASES	77,233.76	2 22322	77,233.76
603826	30575	GREAT WEST LIFE	052821	PENSION DEPOSIT	87,189.22	1 62415	87,189.22
			052821-1	DEFERRED COMP	4,067.65	1 62417	4,067.65
			052821-2	ROTH CONTRIBUTIONS	14,115.76	1 62417	14,115.76
					105,372.63		105,372.63
603827	34375	HERITAGE BANK	052821	INTERNET FEES	15.00	1 69210	15.00
603828	53775	NEBRASKA CHILD SUPPORT		REMIT CHILD SUPPORT	2,367.50	1 62410	2,367.50
603829	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,655.65	1 62404	6,655.65
603830	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	145,305.81	1 62411	59,985.45
						1 62413	85,320.36
					145,305.81		145,305.81

Checks & ACH Payments	3,555,802.07
Less Discounts	(1,126.36)
Less Voided Check	(2,147.13)
Grand Total	<u>3,552,528.58</u>

Combined	1,848,578.66
Electric	1,703,949.92
Grand Total	<u>3,552,528.58</u>

Hastings Museum Monthly Report April & May 2021

Administration

Carla

April

- Scan film contracts information to computer
- Assist Becky M. and Becky T. with the final gathering of SVOG materials
- Last month of disinfecting rotation
- Enter index card info into PastPerfect for Collections
- Assist Education with volunteer sign-up booth

May

- Attend and document Museum and Foundation board meetings
- Continue to enter donor card information into PastPerfect for Collections
- Edit Fee Resolution

Becky

April

- Submitted the Kiewitt grant application for the patio project!
- Conducted two staff evaluations
- Continued to help disinfect the Museum twice weekly (everyone selects two locations weekly).
- Museum staff finalizing Kool-Aid Days events and location since patio may be under construction.
- **Great Bear Rainforest** film lease.
- Teresa and I met with Elizabeth Spilinek to update her on the Museum timeline so she knows when the lower level space will be available for the ACHS.
- Final meeting with our 2nd floor exhibit designers, RLR. Went through the final report and budget. I did meet with Ptak, Roger and Clint S. to see if we can continue with this design company for the individual exhibit designs. We can, but need to bid out the construction piece.
- Emailed Jeff H. and Terry B. with Parks & Rec. They will take the remaining landscaping block that the Museum does not use in the new patio design.
- Request for Personnel, PT Building Maintenance Worker.
- Attended a Nebraska Tourism Summer Events Zoom. Helped us know what we can and cannot do this summer due to COVID.
- Finished the Shuttered Venue Operator's grant application.

May

- Working with Marina R. and Museum staff to tour architects through the Museum to explain the collections, education and lobby restroom projects. This is the process to get bids for the needed architect drawings. Need amount for next budget year.
- Updated our COVID Reopening Plan to include summer hours and Summer Fun class details.
- Met with Amy and Dave P. to discuss sharing a FT Building Maintenance Worker. Museum did interview two part time candidates and hired one. He is to start June 14.
- Summer large format film schedule.
- Attended the patio pre-bid meetings.
- Attended the Hastings Museum Board and Foundation Board Meetings. Also, the Nebraska Museum's Association Zoom Board meeting. I am currently the Vice President.
- Sent email and written thank yous to all of our Give Day donors that included contact information (over 100).

June 4, 2021

- Emailed select Museum and Foundation Board members to attend a digital board training with me through the Hastings Community Foundation. Good info. to lead into our fundraising!
- Resigned my position as Museum Director.
- Submitted grant application to Community Foundation to fund expenses (\$200) for Migrant Children's Museum visit.
- Updated the Museum Master Plan on Google Docs. Just needs Museum department head's information.
- Attended the Patio Project bid opening.
- Working on Museum's FY 2021-2022 budget. Mostly done, need personnel and IT numbers to completely finish and balance.

Collections

Jess

April:

- Working on Kool-Aid Collection
- Objects – 270 objects cleaned/Photographed/Cataloged
- assisted in disinfecting the Museum
- attended two department head meetings (April 6,20)
- attended the All Staff Meeting re: Disaster Plan
- spoke with a job shadow student about working in a museum along with Teresa, Curtis, and Russanne

May

- Continue work on Kool-Aid Collection
- Objects – 333 objects cleaned/Photographed/Cataloged
- Completed City Trainings
- Attended training for CultureConnect

Madisyn

- Began internship May 18
- Working on Glassware Collection
- Objects – 69 objects cleaned/photographed/cataloged
- Working on rehousing tumblers

Teresa

April

- Finished the disaster recovery plan revisions and held an all staff meeting to review the plan.
- Pulled artifacts for a research inquiry on Buck Nelson
- Attended several meetings with staff and architects for basement renovation
- Meeting with Darin Clark regarding 9/11 event collaboration with the fire department and Butler Volland
- Revised housekeeping manual and meet with staff to discuss
- Meetings for 2nd floor planning, ACHS space and upcoming temp exhibit planning
- Pulled textiles and started mounting items for Art in Stitches exhibit

May

- Attended meetings with engineers for basement renovation and pre-bid meeting on patio
- Finished artifact labels and began installing Art in Stitches exhibit
- Sorting glassware and setting aside pieces for deaccessioning
- Attended training for Culture Connect

June 4, 2021

- I have had MANY donation requests (at least 3-4 a week). Some are good items, but most are duplicates of items/eras of what we already have.

Education

April 2021

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

Planetarium Shows Given

Katie: 1
Kirk: 28
Russanne: 4

School Programs Taught

Katie: 16
Russanne: 15
Marie: 20

Planetarium

- Researched and recorded a video segment for Astronomy Spotlight on the lunar eclipse on May 26th
- Researched and recorded a video segment for The Constellations on Leo the Lion
- The 10th and final section of the Hubble Legacy show script was completed

Professional Development

- Watched 6 webinars on topics that include OBS primer, nature, science in history museums, digital inclusiveness, and history
- Watched a press conference on NASA helicopter's first flight
- Attended and presented at Nebraska Museum's Association's virtual conference

Public Programs

- Paired 4 matches for the Pen Pal Program
- Researched and implemented our first History on Foot tour (62 people; \$316 in freewill donations)
- Planned and implemented our monthly Preschool Playday program. Numbers below.

School Programs

- See numbers in chart below.
- Continued to tweak lesson plans

Scout Programs

- Planned and implemented Boy Scout Lions Day for 9 Scouts and 8 adults

Summer Fun

- Planned Summer Fun classes for summer

Volunteers

- 6 people donated 16.5 hours. Most are board members.
- Held a volunteer recruitment event. Had about 10 show up.

Other

- Continued designing the patio/outdoor classroom space
- Continued planning for the second floor/basement renovations
- Watched a demo for Cultural Connect
- Updated the large format film library
- Hosted two job shadows from Fairbury High School
- Planned next year's budget

Planetarium Statistics				
Show Type	# of Shows		Attendance (adult/child)	
Public	12		154 (97/57)	
School	22		446 (86/360)	
Special: Mid-NE Services, public	2		22 (20/2)	
Staff Preview	N/A		N/A	
Member Premiere	N/A		N/A	
Solar Observing	Canceled due to weather			
NOTE: Shows are at 2 pm Friday-Sunday. Seating is limited to 30 people.	Weekday Public Shows	Weekend Public Shows	Weekday Public Attendance	Weekend Public Attendance
	5	7	32	122

Public Program Statistics		
Program	# of Presentations	# in Attendance (child/adult)
Preschool Playday: Rainbows	1	9 (5/4)

In-Person School Program Statistics			
Class	# of Presentations	# of Schools	# in Attendance (child/adult)
Animal Survival	1	1	14/2
Ecosystem Explorers	5	2	73/12
Growing Up Pawnee	3	2	46/8
Hastings History	2	1	27/3
Inventing Kool-Aid	4	3	66/34
Kool-Aid: Surviving the Times	2	1	39/2
Kool-Aid Success	4	3	74/20
Out of This World	4	3	62/26
Pawnee in Nebraska	2	1	27/3
TOTAL: 538 (428/110)			

June 4, 2021

May

Planetarium Shows Given

Katie: 13

Kirk: 37

Russanne: 4

School Programs Taught

Katie: 23

Russanne: 19

Marie: 16

Planetarium

- Researched and recorded a video segment for Astronomy Spotlight on summer constellations
- Worked on editing the Hubble Legacy script to 35-37 minutes, which is currently at 55 minutes. In addition, research on available images and music is also being done.

Professional Development

- Watched 5 webinars on topics that include OBS primer, DEAI, enslaved images, butterflies and moths, and digital programming
- Finished many, many required safety videos

Public Programs

- Paired 9 matches for the Pen Pal Program
- Researched and implemented two History on Foot tours (#1: 62 people; \$316 in freewill donations; #2: 31 people; \$139 in freewill donations)

School Programs

- See numbers in chart below
- Continued to tweak lesson plans

Summer Fun

- Planned Summer Fun classes for summer

Volunteers

- 8 people donated 17.5 hours.
- Processed 20 new volunteer applications, and have started the onboarding process

Other

- Continued designing the patio/outdoor classroom space
- Continued planning for the second floor/basement renovations
- Researched and attended a training on our new audio tour/scavenger hunt platform Culture Connect
- Planned next year's budget
- Planned programming for future exhibits

Planetarium Statistics		
Show Type	# of Shows	Attendance (adult/child)
Public	18	309 (193/116)
School	38	1,013 (163/850)
Special:	N/A	N/A
Staff Preview	N/A	N/A
Member Premiere	N/A	N/A
Solar Observing	1	6 (3/3)

NOTE: Shows are at 2 pm Friday-Sunday through May 23. Seating is limited to 30 people. On May 24, shows changed to 1 and 2 pm and seating for 48.18	Weekday Public Shows	Weekend Public Shows	Weekday Public Attendance	Weekend Public Attendance
	7	11	77	232

In-Person School Program Statistics			
Class	# of Presentations	# of Schools	# in Attendance (child/adult)
Animal Survival	6	2	137/13
Ecosystem Explorers	1	1	13/7
Growing Up Pawnee	5	2	105/17
Hastings History	1	1	25/2
Inventing Kool-Aid	3	1	62/7
Kool-Aid Success	9	4	191/53
Out of This World	2	1	30/11
Pawnee in Nebraska	6	3	104/29
Rocks and Minerals	4	3	62/24
TOTAL: 892 (729/163)			

VFT School Program Statistics			
Class	# of Presentations	# of Schools	# in Attendance (child/adult)
Growing Kool-Aid	1	1	56 (53/3)
Hastings History	1	1	56 (53/3)
Patterns in the Night Sky	1	1	20 (19/1)
TOTAL: 132 (125/7)			

Exhibits, Curtis Gosser Curator of Exhibits

April

- Continued research, wrote text, and took photos for Adams County on Main Street exhibit.
- Began installing the Art in Stitches exhibit
- Researched and wrote stops for the History on Foot tour
- Began research for There's More to the Story program
- Installed a new tv in the Nature Nook
- Continued graphic work on the Bison Kiosk
- Designed, printed, mounted, and hung the land use acknowledgement for the lobby, theatre slide, and planetarium slide.
- Created graphic identities for the exhibits Adams County on Main Street and Art in Stitches
- Assisted the Marketing department in the creation of :
 - 2 Line up Ads.
 - I-80 Museum and Art Gallery brochure ad.
 - Summer Fun brochure.

June 4, 2021

- Member Celebration Postcard
- Great Bear Rainforest movie rack card
- Created social media post weekly
- Finalized the poster for the Air Show for the Hastings airport

May

- Printed, trimmed, and mounted 70 photos for Adams County on Main Street exhibit.
- Wrote text labels for Adams County on Main Street exhibit.
- Created text panels for Art in Stitches exhibit
- Gave 2 tours for History on Foot tour
- Continued research for There's More to the Story program
- Transplanted flowers and grasses from front patio pods to the Martin Brothers landscaping beds. Coordinated with 3 volunteers to weed and water front lawn landscaping.
- Worked with the Nebraska Statewide Arboretum to create a landscaping plan for the front patio remodel.
- Assisted the Marketing department in the creation of :
 - created a full page ad for the annual girl scout publication
 - created a line up ad for the Hastings Tribune
 - created an ad for Kearney Hub's Destination publication

Marketing

APRIL Highlights

- Assisted with grant research and documentation, particularly the SVOG (Shuttered Venue Operator Grant) from the SBA.
- Assisted with preparation for Give Hastings Day
- Facebook, 19 posts in March
- Top performers included:
 - **Preschool Playday: Rainbows**, event promotion 4-15-21
 - Reach of 1,500+: 133 Post Clicks, 19 Reactions, Comments & Shares
 - **What is it Wednesday** 4-28-21
 - Reach of 2,800+: 629 Post Clicks, 21 Reactions, Comments & Shares
- Updated PR, advertising, and marquee messages including visits with local TV, radio, and the Tribune.
- Continued online training for video editing with Adobe Premiere Pro
- Edited, posted, and shared **Astronomy Spotlight: Supermoons**
- Used Constant Contact to send email messages to select Museum audiences.
- Continued promotion of the 911 call for submissions
- Used CSExpress to post movie times in national online database.
- Safety training videos (3 last month).
- Online and PR promotion of History on Foot (the downtown walking tour, Summer Fun classes, and the Volunteer open house.)
- Supported disinfection protocols.
- Manned Museum's booth at the YMCA Healthy Kids Day, April 17

MAY Highlights

- Prepared draft of Museum's marketing budget for 2021-2022.
- Promoted Give Hastings Day via an online presence, targeted emails, and social media
- Facebook, 18 posts in May
- Top performers included:

June 4, 2021

- **Hastings Give Day**, event promotion 5-5-21 and 5-3-21
Total reach of 6,300+: 320+ Post Clicks, 135+ Reactions, Comments & Shares
- **Summer Fun Class Post** 5-13-21
 - Reach of 3,400+: 142 Post Clicks, 60 Reactions, Comments & Shares
- **History on Foot walking tour post** 5-26-21
 - Reach of 5,500+: 833 Post Clicks, 180 Reactions, Comments & Shares
- **Bunker University promotion post** 5-27-21
 - Reach of 2,100+: 203 Post Clicks, 76 Reactions, Comments & Shares
- Developed and updated marquee messages with new offerings.
- Continued online training for video editing with *Adobe Premiere Pro*
- Edited, posted, and shared ***Astronomy Spotlight: Lunar Eclipse***
- Used Constant Contact to send email messages to select Museum audiences.
- Continued promotion of the 911 call for submissions
- Used CXExpress to post movie times in national online database.
- Safety training videos (9 last month).
- PR promotion with local media for Member Celebration, History on Foot (the downtown walking tours), Summer Fun classes, and the film offerings.

Maintenance, Ross Heeren, Jenna Trausch

April

- Patio meeting
- Basement renovation meetings
- Toured facility with Travelers insurance with Kim Jacobitz
- Flag to half-staff several time this month
- Nebraska Fire Sprinkler fixed valve on top floor
- Test and ran video gaming on the theater screen on a Saturday morning
- Shade sail meeting
- Found short in PA electrical wiring with the help of Doug Mills
- Moved and installed several PA speakers, Brooking Room & 2nd floor exhibit room
- Ron / Honeywell installed new Low Pressure switch on Boiler #3
- Helped VS with Bigfoot movie, ingesting and testing
- Started cleaning up outside planter beds, mower maintenance, weed eater maintenance etc...
- Researching replacement recycle trash receptacles
- Meeting on Museum Housekeeping manual
- Moved entrance trashcans to back for Parks to pick up.

May

- Patio Pre-bid / Bid opening meetings
- Grass seeded North side
- Took delivery of rooftop ladders
- K & G Plumbing reseal several urinals
- Helped with Bunker University film/ Tested
- Lots of Field trips
- Installed bolt inserts for Mammoth HVAC cleanout panels
- Abbott room rentals clean-up
- Mowing has started for the season most done by Jenna/ mower oil changed RH
- Changed exhaust motor for top floor theater side RR's
- Interviews for PT maintenance position

June 4, 2021

- Budget for next year submitted

Visitor Services Becky Kvetensky, Mathew Deepe

April

Memberships:

- 9 New
- 6 Renewals

Donations: Round Up -\$16.05

Discount Total amount given:

- AAA Discount \$2.00 (Museum)
- Food Pantry \$ (Museum)
- Member Discount \$7.05 (store)
- Military Discount \$8.00 (Museum)
- Shop Small Sale \$ (Store)
- Reuse 3D Glasses \$64.50 (Theatre)
- Teacher Discount \$1.80 (Store)
- Museum Comp tickets used – 40 (includes 2 & under)

Facility Rentals:

- Bigfoot conference film showing (theatre-98 people)
- Video Gaming party (Theatre)

Highlights:

- Assisting in keeping the building cleaned & sanitized for visitors
- Ordering & receiving merchandise for store
- Cutting, sanding, and distributing puzzle pieces for the ***We're in this Together*** community art project
- Booking school groups
- Performed upgrade to POS to fix some software bugs
- Training Matthew Deepe, new Visitor Services Representative
- Prepped POS for Summer Fun Sales
- Selling Summer Fun Classes
- Helping with research for ***There's more to the Story Adams County*** program
- Helping prep Education Class activities
- Prepped a bulk member renewal mailing

May

Memberships:

- 10 New
- 68 Renewals

Donations:

- Round Up -\$5.20

Discount Total amount given:

- AAA Discount \$14.00 (Museum)
- Member Discount \$12.82 (store)
- Military Discount \$16.00 (Museum)
- Reuse 3D Glasses \$98.00 (Theatre)
- Museum Comp tickets used – 50 (includes 2 & under)

June 4, 2021

Facility Rentals:

- Business After Hours/CCC Film Premiere
- South Central Right to Life - Theatre Rental 46 people
- South Central Right to Life – Theatre Rental 57 People
- Platte Valley Retired Education Association – Abbott Room rental
- Quick Graduation Party – Abbott Room Rental

Highlights:

- Ordering & receiving merchandise for store
- Training Matthew Deepe, new Visitor Services Representative
- Selling Summer Fun Classes
- Helping with research for **There's more to the Story Adams** County program
- Helping prep Education Class activities
- Booking groups for summer trips & rentals
- Training on ingesting films & keys for the projector



April 2021 Summary Report:

- April 1st, five applicants were interviewed for the position of Evidence Technician. The person selected for this position will fill Judy Glantz's role in the agency.
- April 5th through April 16th, Detective Josh Onken attended an advanced cell phone forensic class and a forensic cell phone programming class in Norwalk, CT.
- April 9th, Community Service Officer Judy Glantz retired from the Hastings Police Department. Judy served many roles within the agency during her 41 years of service. Judy served as an Animal Control Officer, Reserve Police Officer, Community Service Officer and finished her career as an Evidence Technician.



- April 11th through April 17th was National Emergency Telecommunicator week. Hastings Police Department employs 9 full-time dispatchers and a Director of Communications. During the week dispatchers were honored for their service by many in the community and the department.
- April 13th through April 15th, all sworn employees received 2-hours of firearms training to familiarize themselves with our new duty weapons. Officers will receive an additional 8-hour training in-service in May before they are issued for duty use.
- April 13th and April 20th, all sworn officers attended an 8-hour in-service training covering Defensive Tactics.
- April 15th, Officers from "B Shift" were invited to have breakfast with the preschoolers at Alcott Elementary School. Each year, Alcott invites officers to breakfast to build good relationships between preschool-age students and Police Officers.
- April 16th, six Hastings Police Officers' were interviewed for a Corporal Promotion. Corporal Kelly Scarlett will retire in May, leaving a vacant position.
- April 20th through April 22nd, Officer Emily Ostdiek and Officer Josh Newbrey attended an Advanced Search and Seizure course in Columbus, NE.

- April 24th, Hastings Police participated in a DEA-sponsored Drug Takeback Day at the police department. Members of the public were able to drop off unwanted prescription drugs to be disposed of. Nearly 150 pounds of unwanted prescription drugs were collected.
- April 24th, volunteers from a local group “Our Little Angels Inc.” delivered cookies and treats to the police officers, thanking them for their service.



- April 24th, Girl Scout Troop #08006 provided lunch and other treats to honor all of the police officers in our department.



- April 27th, several officers from HPD presented awards for the Special Olympics of Nebraska bowling tournament.



- April 26th through April 30th, Detective Cale Neelly and Officer Emily Ostdiek attended an anti-bias/diversity instructor course in Topeka, Kansas. Both officers are now certified instructors in this area.



Complaints:

- April 9th, an internal complaint alleged an officer damaged or was negligent in the care and handling of city property. This complaint was sustained.
- April 21st, an internal complaint alleged that an officer displayed conduct unbecoming. This complaint was sustained.
- April 24th an internal complaint alleged a dispatcher was incompetent, inefficient, or derelict in their duties. This complaint was sustained.
- April 27th an internal complaint alleged an officer failed to report employee misconduct. This complaint was sustained.
- April 27th, an internal complaint alleged an officer was tardy reporting to work and exhibited conduct unbecoming. The complaint for tardiness was sustained. The complaint for conduct unbecoming was unfounded.
- April 30th, an internal complaint alleged a dispatcher was insubordinate. This complaint is still being reviewed.

Use of Force Reports:

- There were no use of force reports during April 2021.

March 2021 Statistics:

	2021	2020	<i><u>Year to Date Totals</u></i>		<i><u>Percent</u></i>
	Apr	Apr	YTD 2021	YTD 2020	+/-
Police					
Total Calls for Service	1884	2042	7395	8081	-8.5%
Incident Reports	313	266	1133	1200	-5.6%
Traffic Accidents	53	41	240	206	16.5%
Traffic Stops	366	365	1574	2312	-31.9%
Part I Crimes	160	71	601	312	92.6%
Complaints Against Employee	4	5	24	13	84.6%
Use of Force Incidents	0	1	11	3	266.7%
Community Service Officers					
Animal Calls	158	148	537	540	-0.6%
Animals Impounded	22	28	98	129	-24.0%
Code Enforcement	33	40	204	153	33.3%
Complaints Against Employee	0	0	2	0	200.0%
Communication Center					
911 Calls	993	891	3709	3504	5.9%
All Other Calls	5004	5800	21354	20868	2.3%
Complaints Against Employee	2	2	2	8	-75.0%

GROUP A - MONTHLY OFFENSES

4/1/2021 - 4/30/2021

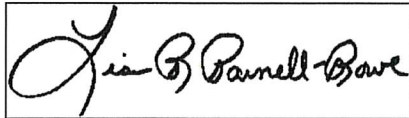
HASTINGS POLICE DEPARTMENT

	REPORTED OFFENSES	UNFOUNDED OFFENSES	ACTUAL OFFENSES	TOTAL CLEARED	CLEARED JUVENILE
Arson	0	0	0	0	0
200 - Arson	0	0	0	0	0
Assault Offenses	46	6	40	25	5
13A - Assault-Aggravated Assault	8	1	7	4	1
13B - Assault-Simple Assault	32	4	28	20	4
13C - Assault-Intimidation	6	1	5	1	0
Bribery	0	0	0	0	0
510 - Bribery	0	0	0	0	0
Burglary/Breaking & Entering	7	0	7	0	0
220 - Burglary/Breaking & Entering	7	0	7	0	0
Counterfeiting/Forgery	0	0	0	0	0
250 - Counterfeiting/Forgery	0	0	0	0	0
Destruction/Damage/Vandalism of Property	14	1	13	5	0
290 - Destruction/Damage/Vandalism of Property	14	1	13	5	0
Drug/Narcotic Offenses	36	0	36	34	1
35A - Drug/Narcotic Violations	26	0	26	24	1
35B - Drug Equipment Violations	10	0	10	10	0
Embezzlement	1	0	1	0	0
270 - Embezzlement	1	0	1	0	0
Extortion/Blackmail	0	0	0	0	0
210 - Extortion/Blackmail	0	0	0	0	0
Fraud Offenses	7	1	6	0	0
26A - False Pretenses/Swindle/Confidence Game	0	0	0	0	0
26B - Credit Card/Automatic Teller Machine Fraud	0	0	0	0	0
26C - Impersonation	6	1	5	0	0
26D - Welfare Fraud	0	0	0	0	0
26E - Wire Fraud	1	0	1	0	0
Gambling Offenses	0	0	0	0	0
39A - Betting/Wagering	0	0	0	0	0
39B - Operating/Promoting/Assisting Gambling	0	0	0	0	0
39C - Gambling Equipment Violations	0	0	0	0	0
39D - Sports Tampering	0	0	0	0	0
Homicide Offenses	0	0	0	0	0
09A - Murder and Nonnegligent Manslaughter	0	0	0	0	0
09B - Negligent Manslaughter	0	0	0	0	0
09C - Justifiable Homicide	0	0	0	0	0
Human Trafficking	0	0	0	0	0
64A - Commercial Sex Acts	0	0	0	0	0
64B - Involuntary Solitude	0	0	0	0	0
Kidnapping/Abduction	0	0	0	0	0
100 - Kidnapping/Abduction	0	0	0	0	0
Larceny/Theft Offenses	37	3	34	10	0
23A - Pocket-Picking	0	0	0	0	0
23B - Purse-Snatching	0	0	0	0	0
23C - Shoplifting	18	0	18	7	0
23D - Theft from Building	3	1	2	0	0
23E - From Coin-Operated Machine or Device	0	0	0	0	0
23F - Theft from Motor Vehicle	1	0	1	0	0
23G - Theft of Motor Vehicle Parts or Accessories	2	0	2	0	0
23H - All Other Larceny	13	2	11	3	0

Motor Vehicle Theft	3	1	2	0	0
240 - Motor Vehicle Theft	3	1	2	0	0
Pornography/Obscene Material	0	0	0	0	0
370 - Pornography/Obscene Material	0	0	0	0	0
Prostitution Offenses	0	0	0	0	0
40A - Prostitution	0	0	0	0	0
40B - Assisting or Promoting Prostitution	0	0	0	0	0
40C - Purchasing Prostitution	0	0	0	0	0
Robbery	2	0	2	1	0
120 - Robbery	2	0	2	1	0
Sex Offenses	7	2	5	1	1
11A - Forcible-Forcible Rape	1	0	1	0	0
11B - Forcible-Forcible Sodomy	1	0	1	0	0
11C - Forcible-Sexual Assault with an Object	0	0	0	0	0
11D - Forcible-Forcible Fondling	5	2	3	1	1
Sex Offenses, Consensual	0	0	0	0	0
36A - Sex Offenses, Nonforcible-Incest	0	0	0	0	0
36B - Sex Offenses, Nonforcible-Statutory Rape	0	0	0	0	0
Stolen Property Offenses	0	0	0	0	0
280 - Stolen Property Offenses	0	0	0	0	0
Weapon Law Violations	0	0	0	0	0
520 - Weapon Law Violations	0	0	0	0	0
TOTAL FOR ALL OFFENSES	160	14	146	76	7

**CITY OF HASTINGS
DEVELOPMENT SERVICES DEPARTMENT
MONTH END REPORT FOR MAY 2021**

Type of Permit	# of Permits	Fees	Valuation
Electric	14	\$ 585.00	\$ -
Gas	11	\$ 285.00	
Plumbing			
Inspection	17	\$ 1,140.00	
Utilities		\$ 5,257.76	
Building			
Issued	33	\$ 9,972.85	\$ 3,337,439.05
Demolition	0	\$ -	
Sign Permits	18	\$ 540.00	
Fence Permits	13	\$ 390.00	
Street Access Permits	5	\$ 150.00	
Moving Permits	0	\$ -	
Roofing Permits	10	\$ 300.00	
Siding Permits	0	\$ -	
Zoning and Filing Fees		\$ 1,152.00	
Out of District		\$ -	
Electric Cards		\$ 1,250.00	
Plumbing Cards		\$ 670.00	
Gas Cards		\$ 1,330.00	
Electric Exams		\$ -	
Plumbing Exams		\$ 150.00	
Gas Exams		\$ 150.00	
Occupation Tax		\$ 1,330.00	
Subtotals	121	\$ 24,652.61	\$ 3,337,439.05
HU Plbg. Reimbursement		\$ 5,154.63	
HU Out of District Fees		\$ -	
Total Collected	121	\$ 19,497.98	\$ 3,337,439.05



Development Services Director

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT

Month of May 2021

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,045.10 .
Compacted Tonnage	1,745.87 .
Special Waste Tonnage	5.71 • Asbestos
Industrial Waste I Tonnage	114.50 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	526.66 .

Regional Five-County Area

Loose Tonnage	386.96 •
Compacted Tonnage	608.68 •
Special Waste Tonnage	0.00 •
Industrial Waste I Tonnage	0.00 •
Industrial Waste II Tonnage	0.00 •
Contaminated Soil/Sands	0.00 .
	4,433.48 •*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	274.74 *
Total Tonnage of Incoming Green Waste	31.09 *
	4,739.31 *

REVENUE INCOME

Solid Waste Facility

Cash	\$16,071.01	No RCC Redeemed, 10 Freon Appliances=\$105.00, 25 cy dirt = \$65.94
Charge	\$171,361.08	
		* \$187,432.09
Special Waste Fees	\$569.57 *	
Industrial Waste I Fees	\$7,041.80 *	
Industrial Waste II Fees	\$0.00 *	
Contaminated Soils/Sand	\$21,733.06 *	
		* \$29,344.43

Wood Waste Facility

Incoming Wood Waste Revenue	\$10,976.31
Total Revenue of Natural Wood Chip Sales	\$496.63
Incoming Green Waste Revenue	\$1,368.51
Total Revenue of Compost Sales	\$8.44
	* \$12,849.89

***REVENUE GRAND TOTAL FOR THE MONTH** \$200,281.98

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

Prepared By: Janet Johnson Checked By: Julayne Boaz

Updated 6/2/2021

CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S			SOIL/SANDS*			
10/2020	820.13	1,789.43	2.19	107.75	536.92	233.28	526.92	17.53	0.00	0.00	15,854.26	155,178.13	30,774.41	171,032.39	1,220	3.307/1
11/2020	827.95	1,656.17	0.31	103.43	485.90	295.77	598.74	0.07	0.00	0.00	13,015.78	154,347.09	26,734.49	167,362.87	780	5.088/1
12/2020	1,218.64	1,705.50	8.30	140.23	499.83	168.82	589.90	0.48	2.50	0.00	8,398.06	175,112.49	30,722.41	183,510.55	800	5.418/1
01/2021	4,251.37	1,554.79	0.00	107.41	442.26	192.52	502.10	0.01	0.00	0.00	10,153.39	282,727.13	24,902.48	292,880.52	2,070	3.406/1
02/2021	988.71	1,399.55	0.46	105.71	476.19	141.35	484.16	0.00	0.00	0.00	6,917.35	143,828.19	26,206.40	150,745.54	1,050	3.425/1
03/2021	1,525.38	1,857.33	7.12	141.92	626.27	206.27	687.79	0.07	0.00	0.00	17,125.98	195,869.73	35,410.87	212,995.71	1,260	4.010/1
04/2021	1,444.38	1,900.44	0.43	155.06	546.90	425.19	630.82	0.19	0.00	0.00	16,519.88	198,886.06	32,389.67	215,405.94	1,540	3.314/1
05/2021	1,045.10	1,745.87	5.71	114.50	526.66	386.96	608.68	0.00	0.00	0.00	16,071.01	171,361.08	29,344.43	187,432.09	820	5.407/1
06/2021														0.00		
07/2021														0.00		
08/2021														0.00		
09/2021														0.00		
TOTAL	12,121.66	13,609.08	24.52	976.01	4,140.93	2,050.16	4,629.11	18.35	2.50	0.00	104,055.71	1,477,309.90	236,485.16	1,581,365.61	9,540	---

362.96 Ton Tires Hauled by Resource Mgmt Tire Recycling Event 3/134/21-3/20/2021

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

37,572.32 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson Checked By: Melanie Brown

Updated 6/2/2021

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

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING \$	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2020	313.89	\$9,103.76	790.00	14.00	\$1,740.76	\$10,844.52	Parks=83.68 T Wd N/C, Cemetery= 10.94 T Wd N/C, Street Dept=3.46 T Wood N/C
11/2020	305.83	\$12,600.14	1,191.00	20.00	\$2,615.76	\$15,215.90	Ice Storm 11/9-10/2020, Free Trees 11/10-21/2020 (Public, Street & Parks Dept) Parks= 2.77 T Wd N/C
12/2020	296.23	\$8,200.18	905.00	1.00	\$1,914.83	\$10,115.01	Parks Xmas Trees N/C = 1.12T, Parks=98.20 Wd N/C
01/2021	269.52	\$5,936.47	290.00	8.00	\$651.90	\$6,588.37	Parks Xmas Trees N/C = 1.91T, Parks=99.73T Wd N/C, Street=24.61T Wd N/C
02/2021	155.60	\$4,275.29	60.00	0.00	\$126.60	\$4,401.89	Parks = 51.58 T WD N/C
03/2021	296.35	\$10,731.06	58.00	31.00	\$285.94	\$11,017.00	Parks = 40.16 T Wd N/C, Street =.09 T Wd N/C
04/2021	317.06	\$11,515.98	115.00	69.00	\$575.06	\$12,091.04	Parks = 45.32 T Wd & 5 cy Prem Chips N/C
05/2021	274.74	\$10,976.31	79.00	64.00	\$496.63	\$11,472.94	Parks=5.70T Wd N/C, Parks/Grn Tree=7.02T WD N/C (Parks Total = 12.72T Wd N/C) Fire Dept=1.45T Wd N/C, Cemetery=3cy Standard Chips N/C
06/2021						\$0.00	
07/2021						\$0.00	
08/2021						\$0.00	
09/2021						\$0.00	
TOTALS	2,229.22	\$73,339.19	3,488.00	207.00	\$8,407.48	\$81,746.67	

Prepared By: Janet Johnson Checked By: Michelle Brown
Thelma Brown

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2020	15.52	\$704.06	0.00	\$0.00	\$704.06
11/2020	10.85	\$608.86	0.00	\$0.00	\$608.86
12/2020	1.03	\$59.26	0.00	\$0.00	\$59.26
01/2021	2.46	\$112.77	0.00	\$0.00	\$112.77
02/2021	1.76	\$79.75	0.00	\$0.00	\$79.75
03/2021	585.00	\$299.37	2.00	\$4.22	\$303.59
04/2021	30.48	\$1,357.23	13.00	\$27.43	\$1,384.66
05/2021	31.09	\$1,368.51	4.00	\$8.44	\$1,376.95
06/2021					\$0.00
07/2021					\$0.00
08/2021					\$0.00
09/2021					\$0.00
TOTALS	678.19	\$4,589.81	19.00	\$40.09	\$4,629.90

Prepared By: Janet Johnson Checked By: Michelle Brown
Michelle Brown

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2020	39.00	9.00	\$12.00	Public Only
11/2020	38.00	8.00	\$11.50	Public Only
12/2020	32.00	0.00	\$8.00	Public Only
01/2021	254.00	0.00	\$1.00	Public = 4 gal, LF =250 gal
02/2021	0.00	9.00	\$2.25	Public Only
03/2021	178.00	0.00	\$40.75	Public = 163 gal, LF = 15 gal
04/2021	6.00	3.00	\$2.25	Public Only
05/2021	65.00	0.00	\$16.25	Public Only
06/2021				
07/2021				
08/2021				
09/2021				
TOTALS	612.00	29.00	\$94.00	

Prepared By: Janet Johnson Checked By: Michelle Brown

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: 08/14/2021 Event Name: Kool-Aid Classic Bicycle Tour
Contact Person: Bruce Sandahl Phone: 402-463-1138
Address: 3010 Wendell Drive
Email: absandahl@windstream.net Daytime Phone: 402-463-1138
Name of Organization Hosting Event: Hastings Unique Bicyclists
Type of Organization: ☐ Corporation ☐ LLC ☒ Other If Other, provide name: Unincorporated Association
Type of Event: Biking
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:

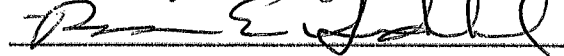
Registration/check-in and then bike tour over routes of 20, 40 and 65 miles.

Event Location: (See Attached Route Map) _____

- 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: 08:00 am End Time of Event: 02:00 pm

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



Authorized Signature for Host Organization

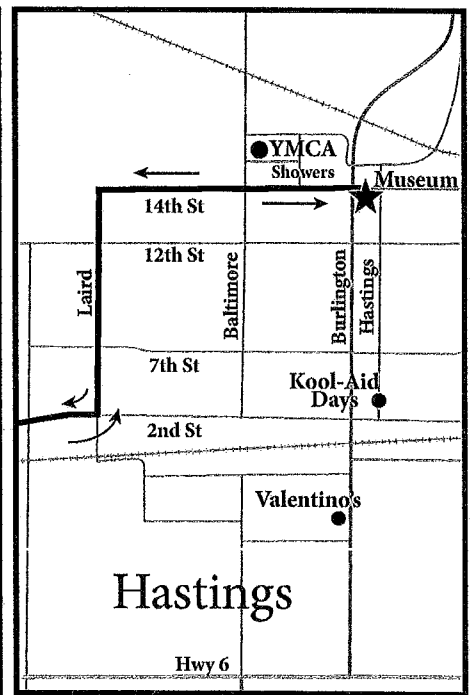
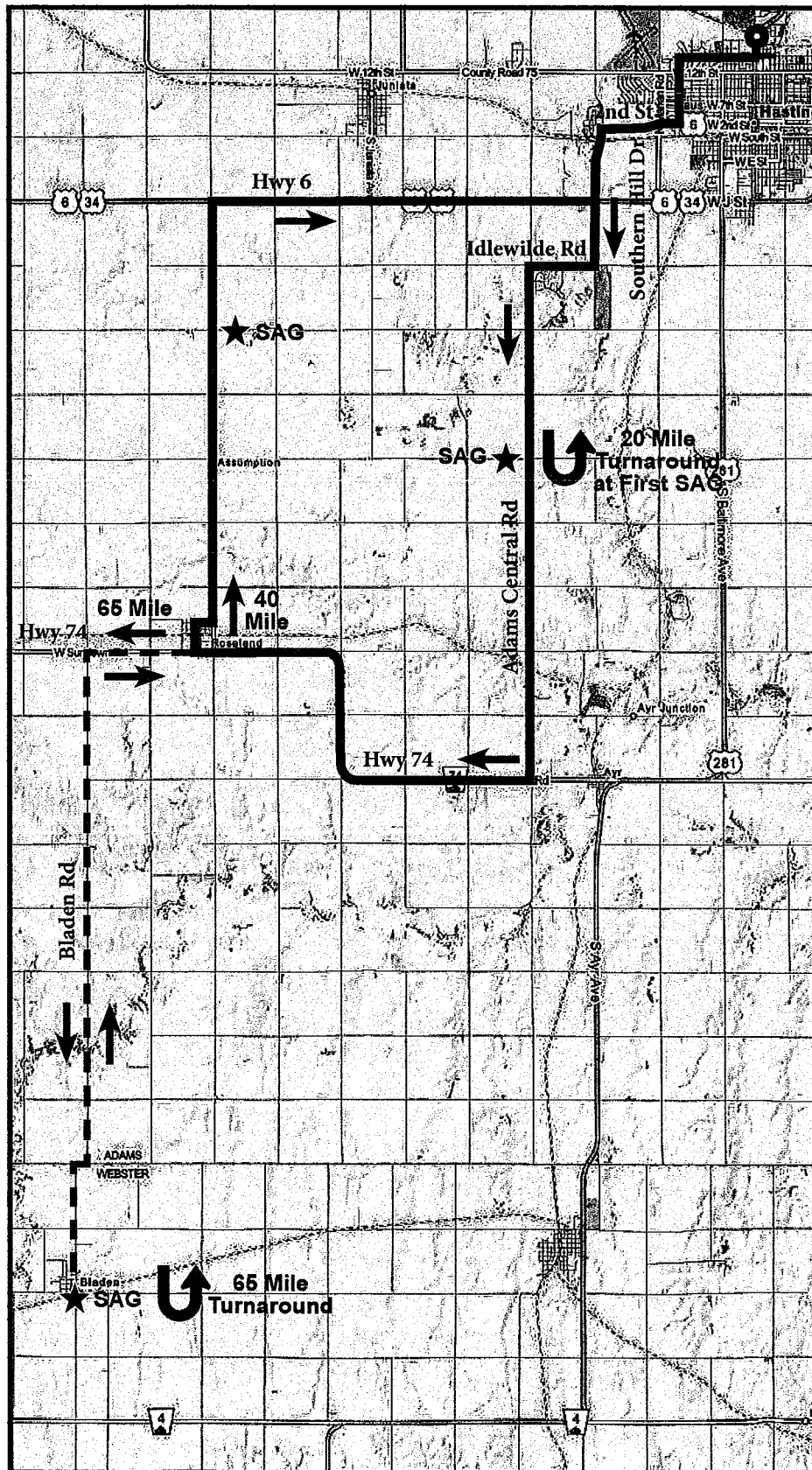
5/19/21

Date

Official Office Use Only

Authorized Signature – City of Hastings

Date of Council Approval

The logo for the Kool-Aid Classic Bicycle Tour. It features a stylized bicycle icon above the word "Kool-Aid" in a large, bubbly, outlined font. Below "Kool-Aid" is the word "CLASSIC" in a bold, black, sans-serif font. Underneath "CLASSIC" is the phrase "BICYCLE TOUR" in a smaller, black, sans-serif font. At the bottom of the logo is the text "Route Map" in a large, black, serif font.

Important Locations

Start/Finish: 14th & Hastings St

Showers: YMCA
1430 W 16th St
402-463-3139

Lunch: Valentino's
604 S Burlington Ave
402-463-6761

Kool-Aid Days returns Downtown!
400 N Hastings Ave, Hastings, NE 68901
See the World's Largest Kool-Aid Stand!



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/19/2021

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

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

PRODUCER American Specialty Insurance & Risk Services, Inc. 7609 W. Jefferson Blvd., Suite 100 Fort Wayne IN 46804	CONTACT NAME: PHONE (A/C, No. Ext): FAX (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 11150
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INSURED
League of American Wheelmen dba League of American Bicyclists
1612 K Street NW, Suite 1102
Washington DC 20006

COVERAGES**CERTIFICATE NUMBER:** 1001852610**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.

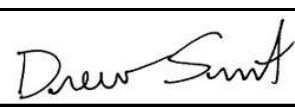
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: CLUB	Y	Y	SBCGL0054504	02/01/2021	02/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	☐ 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 ☐ N / A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

- Coverage applies to HASTINGS UNIQUE BICYCLISTS, 3010 WENDELL DRIVE, HASTINGS, NE 68901.

- The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form CG 2026 Additional Insured - Designated Person or Organization, but only with respect to KOOL-AID CLASSIC BICYCLE TOUR on August 14, 2021.

CERTIFICATE HOLDER**CANCELLATION**

City of Hastings 220 N. Hastings Avenue 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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AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY American Specialty Insurance & Risk Services, Inc.		NAMED INSURED League of American Wheelmen dba League of American Bicyclists 1612 K Street NW, Suite 1102	
POLICY NUMBER SBCGL0054504		WASHINGTON, DC 20006	
CARRIER Arch Insurance Company	NAIC CODE 11150	EFFECTIVE DATE: 02/01/2021	

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE - Certificate #1001852610

- Waiver of Subrogation applies as per Form CG 2404 Waiver of Transfer of Rights of Recovery Against Others to Us.
- The General Liability policy is primary and non-contributory per Form CG 2001.
- Coverage available under Policy #SR2014DC-P-050467 is on file with the policyholder. Accident Medical Coverage, \$10,000 per person per accident excess of a \$500 per claim deductible and excess of any other valid and collectible insurance. Accidental Death & Dismemberment, \$5,000 per person per accident.

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: Electric/AdministrationWork Order No.: CO-173Construction: XBudget Item No.: 2.40, 2.43, 6.06

Retirement: _____

Budget Item Amt: 715,000 Combined**DESCRIPTION AND LOCATION:**

Equipment and infrastructure to read ERT meters automatically and begin conversion to complete AMI system

PURPOSE OF WORK IMPROVEMENT:

Ability to bring in additional timely meter reads, more data, more information, remote disconnect ability, enhanced customer service, and integration into outage management.

CONTRIBUTIONS/REMARKS:

Current system will be unsupported in the near future

Estimated Cost	Amount	Attached Map or DWG No.:	
1. Material to be Purchased	\$615,360.00	Sheet No.:	
2. Material from Stock	0.00	Date Work to be Started:	
3. Labor	133,250.00	Checked By:	Date
4. Mileage & Truck Usage	2,875.00	Noel Nienhueser Digitally signed by Noel Nienhueser Date: 2021.05.14 10:13:31 -0500	
5. Equipment Usage	0.00	Checked By:	Date
6. Contract Amount		Derek W. Zeisler Digitally signed by Derek W. Zeisler Date: 2021.05.19 14:20:26 -0500	
7.		Approved By:	Date
8.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.05.20 07:28:35 -0500	
SUBTOTAL	\$751,485.00	Director of Engineering	
Engineering & Administrative @ 6%	45,089.10	Approved By:	Date
Subtotal	\$796,574.10		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.05.20 07:31:16 -0500	
TOTAL ESTIMATED COST OF WORK ORDER	\$796,574.10	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: CO-173

B.I. No.: 2.40,2.43,6.06

B.I. Yr.: 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	1125	65.00	73,125.00	\$73,125.00
Gas Department			0.00	
TOTAL - LABOR				
MILEAGE: Trucks 22 & 23 (Miles)			0.00	\$2,875.00
Trucks 24 & 28 (Miles)			0.00	
Trucks 25 & 26 (Miles)	240	3.75	900.00	
Truck (Miles)	2000	0.80	1,600.00	
TRUCKS: Trucks 22 & 23 (Hours)			0.00	
Trucks 24 & 28 (Hours)			0.00	
Trucks 25 & 26 (Hours)	6	62.50	375.00	
Truck (Hours)			0.00	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT Air Compressor (Hours)			0.00	\$0.00
Backhoe (Hours)			0.00	
Boring Machine or Bore (Feet)			0.00	
Packer (Hours)			0.00	
Trench (Feet)			0.00	
Skid Steer			0.00	
Hydra Tamp (Hours)			0.00	
Spoil Vac (Hours)			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$76,000.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
		Adv Metering Collectors & Transceivers		-	
15	TR-1901	900 MHZ LAN Repeater- Router	360.00	5,400.00	
10	TR-1905	900 MHZ Streetlight top mounted LAN	345.00	3,450.00	
5	VC-820-VZ	Sixnet LTE 4G Cellular Router	1,225.00	6,125.00	
1	VC-910-1	TUNet Add-on Collector module for 210	810.00	810.00	
3	VC-934	TUNet Versacollector 1000 endpointwi bat	4,250.00	12,750.00	
2	VC931	Versa Collector endpoints	2,250.00	4,500.00	
		Section total \$33,035.00		-	
		Polyphase Feature Locenses		-	
1	PPA-100	Budle PPD&PPN Options plus TRUPush	1,400.00	1,400.00	
		Section Total \$1400.00		-	
		Polyphase AMI Modules		-	
50	PP-1316	C&I Meter Reader Itron Sentinel	250.00	12,500.00	
50	Sentinel	Level 1 Demand, Class 20 and 200	230.00	11,500.00	
		Section Total \$24000.00		-	
		Services		-	
1	SV-1000	Deployment Services	39,480.00	39,480.00	
		Section Total \$39,480.00		-	
		Network Server Software API		-	
2000	ERT-Read	ERT reading Fee	1.50	3,000.00	
34000	TAL-400-X	TUNet Application for Existing ERTs	2.50	85,000.00	
		Section Total \$88,000.00		-	
		Deployment Tools		-	
1	DT-420-BUN	Semi-Rugged Deployment Laptop, Bundle	3,250.00	3,250.00	
		Section Total \$3250.00		-	
				-	
				-	
		TOTAL		\$189,165.00	\$ -

Estimated By: N. Nienhueser

Date: 5/6/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: CO-173

B.I. No.: 2.40, 2.43, 6.06

B.I. Yr.: 2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
			Residential AMI Modules		-	
1850		TC-1216	TPM Controller for CENTRON 240 V	80.00	148,000.00	
1850		C1SX	Itron Centron Form 2S Class 200	34.00	62,900.00	
200		TC-1220RD	TPM Controller for C2SXD	86.00	17,200.00	
200		C2SXD	Itron Control Form 2S with Disconnect	100.00	20,000.00	
			Section Total \$248,100.00		-	
					-	
			Network Server Software		-	
1		TCC-2010	TUNet Control Center License	66,500.00	66,500.00	
2160		NSE-201	TUNet Software Endpoint	3.75	8,100.00	
			Section Total \$74,600.00		-	
					-	
			Tantulus System Total \$511,865.00		-	
					-	
			Maintenance		-	
1		SM-5000	Annual Maintenance Fee for SW applications	3,995.00	3,995.00	
34000		SM-4000	Annual Maintenance TUNet ERT Read	0.60	20,400.00	
12		SV-4010	TCC Hosting Services (TCC-2010 Platform)	1,800.00	21,600.00	
1		SM-2010	NS-2010 TUNet software maintenance	14,000.00	14,000.00	
1		SL-1001	Service Level Standard Maintenance and	13,500.00	13,500.00	
			Section Total \$73,495.00		-	
					-	
1			Server Upgrades and purchases	30,000.00	30,000.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 426,195.00	\$ -
			Total Page 2 Brt Fwd		\$ 189,165.00	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 615,360.00	\$ -

Estimated By: N. Nienhueser

Date: 5/6/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: GASWork Order No.: GA-352Construction: XBudget Item No.: 1.08 2020/2021

Retirement: _____

Budget Item Amt: \$75,000**DESCRIPTION AND LOCATION:**

New 2" Medium Pressure Gas Main on Laux Drive, 31st Street to 33rd Street.

PURPOSE OF WORK IMPROVEMENT:

New Development- Trail Ridge Sub

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-655
1. Material to be Purchased	\$0.00	Sheet No.:	4
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	8,000.00	Date Work to be Started:	6/14/21
4. Stores Dept. Charge @ 8.0%	640.00	Date Work to be Finished:	7/30/21
5. Labor	41,000.00	Checked By:	Date
6. Mileage & Truck Usage	3,375.00	Ed Fleharty Digitally signed by Ed Fleharty Date: 2021.06.02 15:15:15 +05'00'	
7. Equipment Usage	6,161.50	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.06.02 15:39:38 +05'00'	
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.06.02 16:57:21 +05'00'	
SUBTOTAL	\$59,176.50	Director of Engineering	
Engineering & Administrative @ 6%	3,550.59	Approved By:	Date
Subtotal	\$62,727.09		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.06.03 07:27:06 +05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$62,727.09	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-352

B.I. No.: 1.08

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)	160	50.00	8,000.00	\$41,000.00
	Gas Department	600	55.00	33,000.00	
	Days 5.0			0.00	
TOTAL - LABOR					
MILEAGE:		900	3.75	3,375.00	\$3,375.00
				0.00	
				0.00	
				0.00	
TRUCKS:				0.00	
				0.00	
				0.00	
				0.00	
TOTAL - MILEAGE & TRUCKS					
EQUIPMENT:	Air Compressor (Hours)	2	6.25	12.50	\$6,161.50
	Backhoe (Hours)	18	37.50	675.00	
	Boring Machine or Bore (Feet)	3066	1.50	4,599.00	
	Trench (Feet)	0	8.75	0.00	
	Hydra Tamp (Hours)	4	143.75	575.00	
	Spoil Vac (Hours)	4	75.00	300.00	
TOTAL - EQUIPMENT USAGE					
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$ 50,536.50

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3,060	FT	023-07-07 Yellow 3" Warning Tape-Gas	0.01	30.60	
3,060	FT	072-05-12 12 SOL 600V THNN Yellow Cable	0.10	306.00	
3	EA	097-09-03 3" Tapecoat 20	27.71	83.13	
1	EA	097-09-22 T-Tape Gray-PE-2"	14.88	14.88	
3060	FT	601-00-01 1/2" CTS PE Pipe	0.24	734.40	
3060	FT	601-00-06 2" IPS PE Pipe	0.89	2,723.40	
6	FT	601-02-06 2" STD. Wrppd. Pipe	7.42	44.52	
8	EA	601-10-07 Poly Ball Valve-BFE 2	70.88	567.04	
1	EA	621-02-38 Transition 2 S to PE	52.55	52.55	
6	EA	621-11-06 2 IPS EF Coupling	9.43	56.58	
4	EA	622-01-10 BF Pipe CAP 2 IPS	3.14	12.56	
2	EA	622-02-08 BF Ellbow 2 90 IPS	7.37	14.74	
		TOTAL		\$ 4,640.40	\$ -

Estimated By: Keever

Date: 6/2/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-352

B.I. No.: 1.08

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	EA	622-04-08	Molded BF 2 IPS Tee	10.73	53.65	
8	EA	629-04-05	5.25 Curb Service Box 39-51	53.30	426.40	
8	EA	629-10-04	Valve Support 2-3	10.76	86.08	
1	EA	647-03-06	2"-3 way Shortstop Weld Fitting	219.64	219.64	
4	EA	650-25-03	3# Anode	20.64	82.56	
8	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	746.24	
35	EA	660-01-12	Bore Get 50# bag	10.12	354.20	
3.5	EA	660-01-20	Soda Ash	27.26	95.41	
7	EA	660-02-01	5 Gal Con Det	63.94	447.58	
8	EA	919-03-01	STEEL PLATE ¼x12x12	6.39	51.12	
					-	
	LS		Miscellaneous	796.72	796.72	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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			Total Page 3		\$ 3,359.60	\$ -
			Total Page 2 Brt Fwd		\$ 4,640.40	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 8,000.00	\$ -

Estimated By: Keever

Date: 6/2/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-170Construction: XBudget Item No.: 2.80 2020/2021

Retirement: _____

Budget Item Amt: \$75,000**DESCRIPTION AND LOCATION:**

Installation of additional Streets lights by the Hastings Municipal Airport along 12th Street west of Marian Road

PURPOSE OF WORK IMPROVEMENT:

Improve lighting along 12th by Airport where allowed.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-761
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$1,625.54	Date Work to be Started:	6/14/21
4.		Date Work to be Finished:	9/24/21
5. Labor	\$8,280.00	Checked By:	Date
6. Mileage & Truck Usage	\$2,000.00	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.05.28 10:08:08 -05'00'	
7. Equipment Usage	\$2,395.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.05.28 10:43:43 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.05.28 11:07:46 -05'00'	
SUBTOTAL	\$14,300.54	Director of Engineering	
Engineering & Administrative @ 6%	\$858.03	Approved By:	Date
Subtotal	\$15,158.57		
Less Material Returnable to Stock		City Council	
Subtotal	\$15,158.57	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.05.28 11:35:57 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$15,158.57	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-170

B.I. No.: 2.80

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	64	65.00	4,160.00	\$8,280.00
	Engineering Department	12	50.00	600.00	
	Gas Department	64	55.00	3,520.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	20	3.75	75.00	\$2,000.00
	Trucks 24 & 28 (Miles)	20	3.75	75.00	
	Trucks 25 & 26 (Miles)	20	3.75	75.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	60	3.75	225.00	
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				\$2,000.00	
EQUIPMENT:	Air Compressor (Hours) HU #4	2	31.25	62.50	\$2,395.00
	Backhoe (Hours) HU #1, #2, or #3	16	37.50	600.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	180	1.50	270.00	
	Hydra Tamp (Hours) HU	6	143.75	862.50	
	Spoil Vac (Hours) HU	8	75.00	600.00	
	Trencher (Trench Hours) HU #1 or #2			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$12,675.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	3.45	
6	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	3.48	
3	ea.	005-01-03 2 1/4" Square Washers	0.26	0.78	
3	ea.	005-02-05 4" x 4" Curved Washers	1.38	4.14	
3	ea.	007-03-03 5/8" Square Locknuts	0.20	0.60	
3	ea.	042-14-02 WR-9 Compression Connectors	0.25	0.75	
6	ea.	042-14-03 WR-159 Compression Connectors	0.35	2.10	
48	ft.	070-02-12 12/2 Romax with Ground	0.32	15.36	
570	ft.	072-01-08 #8 600V THWN Copper Wire (White)	0.27	153.90	
570	ft.	072-02-08 #8 600V THWN Copper Wire (Black)	0.27	153.90	
570	ft.	072-08-12 #12 600V THWN Copper Wire (Green)	0.11	62.70	
3	ea.	104-02-06 2" x 6' Street Light Arms	46.73	140.19	
3	ea.	105-00-24 "Collector" LED Street Light Fixtures	128.33	384.99	
3	ea.	111-02-01 600V Waterproof Fuseholders	7.87	23.61	
		TOTAL (Page 2)		\$ 949.95	\$ -

Estimated By: T. Waite

Date: 5/25/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-170

B.I. No.: 2.80

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	111-02-06	Fuseholder Boots	2.45	14.70	
3	ea.	111-05-02	Photoelectric Cells for LED	16.12	48.36	
3	ea.	111-11-13	5Amp 600V Fuses	7.56	22.68	
50	ft.	113-02-04	1 1/4" Steel Pipe	3.00	150.00	
100	ft.	113-06-04	1 1/4" Sch40 PVC	1.25	125.00	
390	ft.	113-10-04	1 1/4" Sch40 PVC Polyduct	0.36	140.40	
5	ea.	114-03-04	1 1/4" Steel Elbows-90D Std R	6.57	32.85	
5	ea.	115-08-04	1 1/4" Polyduct Couplers	12.22	61.10	
10	ea.	116-18-04	1 1/4" Pipe/PVC Couplers (PVC)	0.31	3.10	
20	ea.	117-02-05	1 1/4" Pipe Straps	0.10	2.00	
5	ea.	120-01-04	1 1/4" Service Entrance Weatherheads	5.08	25.40	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
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			Total Page 3		\$ 675.59	\$ -
			Total Page 2 Brt Fwd		\$ 949.95	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 1,625.54	\$ -

Estimated By: T. Waite

Date: 5/25/21 Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-168Construction: XBudget Item No.: 2.50 2020/2021

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Remove polemount transformers and install a padmount transformer to serve Well 9 south of E Street east of New York Avenue west of Lincoln Elementary School

PURPOSE OF WORK IMPROVEMENT:

Recommended by Aegis Insurance to remove the overhead transformers

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-764
1. Material to be Purchased	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	\$14,919.06	Date Work to be Started:	6/14/21
4.		Date Work to be Finished:	9/24/21
5. Labor	\$10,720.00	Checked By:	Date
6. Mileage & Truck Usage	\$4,077.50	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.05.25 17:26:38 -05'00'	
7. Equipment Usage	\$2,222.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.05.28 08:14:07 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.05.28 09:05:46 -05'00'	
SUBTOTAL	\$31,938.56	Director of Engineering	
Engineering & Administrative @ 6%	\$1,916.31	Approved By:	Date
Subtotal	\$33,854.87		
Less Material Returnable to Stock		City Council	
Subtotal	\$33,854.87	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.05.28 09:15:53 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$33,854.87	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-168B.I. No.: 2.50B.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	112	65.00	7,280.00	\$10,720.00
	Engineering Department	16	50.00	800.00	
	Gas Department	48	55.00	2,640.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	18	3.75	67.50	\$4,077.50
	Trucks 24 & 28 (Miles)	18	3.75	67.50	
	Trucks 25 & 26 (Miles)	18	3.75	67.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
	TOTAL - MILEAGE & TRUCKS				
TRUCKS:	Trucks 22 & 23 (Hours)	10	218.75	2,187.50	\$2,222.00
	Trucks 24 & 28 (Hours)	10	137.50	1,375.00	
	Trucks 25 & 26 (Hours)	5	62.50	312.50	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$17,019.50

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	0.95	1.90	
8	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	9.20	
1	ea.	001-22-03 5/8" x 12" Galvanized D.U. Bolt	6.39	6.39	
3	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	1.74	
15	ea.	005-01-03 2 1/4" Square Washers	0.26	3.90	
1	ea.	006-04-02 5/8" Galvanized Eye Nut	1.52	1.52	
12	ea.	007-03-03 5/8" Square Locknuts	0.20	2.40	
3	ea.	019-09-06 5/8" x 10" Ground Rods	13.33	39.99	
3	ea.	020-02-03 5/8" Ground Clamps	1.48	4.44	
1	ea.	021-01-04 Ground Wire Molding	7.28	7.28	
3	ea.	022-02-021 Wildlife Guards	3.88	11.64	
4	ea.	023-03-04 Molding Staples	1.16	4.64	
2	ea.	024-01-02 Insulator Pins	3.93	7.86	
1	ea.	025-02-02 Pole Top Pin	6.76	6.76	
		TOTAL (Page 2)		\$ 109.66	\$ -

Estimated By: T. Waite Date: 5/24/21 Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-168

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	032-02-02	Neutral Spool Insulator	1.09	3.27	
2	ea.	033-04-05	6/2 Service Brackets	2.37	4.74	
3	ea.	039-03-01	15KV Polymer Insulators	4.20	12.60	
3	ea.	042-27-09	266.8 Stirrups	21.44	64.32	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	7.75	
3	ea.	044-13-01	Hot Line Clamps	7.36	22.08	
2	ea.	046-08-01	Transformer Ground Connectors	3.11	6.22	
4	ea.	046-10-02	Terminal Lugs	4.64	18.56	
3	ea.	049-01-06	10Amp Fuse Links	4.59	13.77	
3	ea.	055-01-01	100Amp 15KV Cutouts	66.54	199.62	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	39.20	
72	ft.	072-02-20	2/0 600V THWN Copper Wire	2.20	158.40	
450	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	679.50	
3	ea.	089-15-20	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutoout/Arrester Bracket	97.38	97.38	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
30	ft.	113-02-06	2" Steel Pipe	4.18	125.40	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
15	ft.	113-06-06	2" Sch40 PVC	0.87	13.05	
30	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	28.50	
50	ft.	113-06-10	4" Sch40 PVC	3.25	162.50	
10	ft.	113-08-07	2 1/2" Sch80 PVC	1.55	15.50	
85	ft.	113-10-10	4" Sch40 PVC Polyduct	2.16	183.60	
1	ea.	114-03-09	4" Steel Elbow-90D 24" R	82.68	82.68	
3	ea.	114-04-07	2 1/2" PVC Elvows-90D Std R	3.97	11.91	
1	ea.	114-10-04	2" Steel Elbow-90D 36" R	40.52	40.52	
1	ea.	114-11-11	4" Fiberglass Elbow-90D 36" R	71.53	71.53	
3	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.75	2.25	
2	ea.	115-06-25	2 1/2" PVC Expansion Couplings	16.78	33.56	
1	ea.	115-08-06	2" Polyduct Coupler	15.58	15.58	
2	ea.	115-08-10	4" Polyduct Couplers	32.24	64.48	
2	ea.	116-02-09	2 1/2" Threaded Bushings	0.61	1.22	
2	ea.	116-04-08	2 1/2" Threaded Lock Rings	0.74	1.48	
			Total Page 3		\$ 3,390.93	\$ -
			Total Page 2 Brt Fwd		\$ 109.66	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 3,500.59	\$ -

Estimated By: T. Waite

Date: 5/24/21 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-168

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	116-18-06	2" Pipe/PVC Couplers (PVC)	0.56	1.12	
2	ea.	116-18-08	2 1/2" Pipe/PVC Adapters (PVC)	0.91	1.82	
2	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	3.58	
1	ea.	116-21-07	2" PVC Pipe Cap	0.79	0.79	
5	ft.	178-09-06	Standoff Tee Rail	6.34	28.53	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-01	2" Pipe Straps	3.39	10.17	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	190-01-40	40' Class 2 Wood Pole	436.31	436.31	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	121.64	121.64	
1	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	148.56	148.56	
1	ea.	194-02-05	Precast Concrete Transformer Pad 6' x 6'-6" x 8"	302.96	302.96	
9	ft.	199-01-02	Uni-Strut	2.09	18.81	
4.00	ea.		U-Bolts to Fasten Uni-Strut to 2" Steel Pipes	2.75	11.00	
8	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.56	12.48	
8	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	2.24	
16	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	4.32	
8	ea.	381-04-01	1/2" Bronze Nuts	0.60	4.80	
2	ea.	437-15-09	2" Black Iron Threaded Caps	5.58	11.16	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
2	ea.	919-01-00	Pole Setting Foam Kits	154.17	308.34	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
0.1	tn.		Crushed White Rock	65.00	6.50	
2	ea.		Sacks of Sack-Crete	4.00	8.00	
120	ft.		2" Orange Polyduct	1.25	150.00	
1	ea.		200Amp 480V Disconnect	1,500.00	1,500.00	
3	ea.		200Amp 480V Fuses	150.00	450.00	
1	ea.		150KVA 13800Y/7970 480Y/277 3Ph DF Pdmt	7,639.80	7,639.80	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	150.00	150.00	
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			Total Page 4		\$ 11,418.47	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 3,500.59	\$ -
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			TOTAL (Pages 2, 3, 4)		\$ 14,919.06	\$ -

Estimated By: T. Waite

Date: 5/24/21 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-163Construction: XBudget Item No.: 2.50 2020/2021

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Upgrade of single-phase underground electric lines and padmount transformers that serve the Hastings Municipal Airport along 12th Street west of Marian Road

PURPOSE OF WORK IMPROVEMENT:

Maintenance of underground lines and padmount equipment.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-761
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$10,794.98	Date Work to be Started:	6/14/21
4.		Date Work to be Finished:	9/24/21
5. Labor	\$38,720.00	Checked By:	Date
6. Mileage & Truck Usage	\$12,250.00	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.05.25 17:23:21 -05'00'	
7. Equipment Usage	\$10,792.25	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.05.28 08:14:43 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.05.28 09:04:27 -05'00'	
SUBTOTAL	\$72,557.23	Director of Engineering	
Engineering & Administrative @ 6%	\$4,353.43	Approved By:	Date
Subtotal	\$76,910.66		
Less Material Returnable to Stock		City Council	
Subtotal	\$76,910.66	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.05.28 09:15:13 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$76,910.66	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-163

B.I. No.: 2.50

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used	No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR: Electric Department	360	65.00	23,400.00	\$38,720.00
Engineering Department	16	50.00	800.00	
Gas Department	264	55.00	14,520.00	
TOTAL - LABOR				
MILEAGE: Trucks 22 & 23 (Miles)	115	3.75	431.25	\$12,250.00
Trucks 24 & 28 (Miles)	115	3.75	431.25	
Trucks 25 & 26 (Miles)	115	3.75	431.25	
Trucks 80, 81, & 82 (Miles)			0.00	
Trucks 12, 14, & 17 (Miles)	330	3.75	1,237.50	
TRUCKS: Trucks 22 & 23 (Hours)	25	218.75	5,468.75	
Trucks 24 & 28 (Hours)	25	137.50	3,437.50	
Trucks 25 & 26 (Hours)	13	62.50	812.50	
TOTAL - MILEAGE & TRUCKS				
EQUIPMENT: Air Compressor (Hours) HU #4	9	31.25	281.25	\$10,792.25
Backhoe (Hours) HU #1, #2, or #3	80	37.50	3,000.00	
Bore Mach. (Bore Feet) HU #1, #2, or #3	724	1.50	1,086.00	
Hydra Tamp (Hours) HU	28	143.75	4,025.00	
Spoil Vac (Hours) HU	32	75.00	2,400.00	
Trencher (Trench Hours) HU #1 or #2			0.00	
TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE				\$61,762.25

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
6	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	6.90	
6	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	3.48	
6	ea.	005-01-03 2 1/4" Square Washers	0.26	1.56	
6	ea.	007-03-03 5/8" Square Locknuts	0.20	1.20	
2	ea.	019-09-06 5/8" x 10' Ground Rods	13.33	26.66	
2	ea.	020-02-03 5/8" Ground Clamps	1.48	2.96	
100	ft.	023-07-03 Red Warning Tape	0.04	4.00	
3	ea.	043-08-03 #2 15KV Loadbreak Elbows	33.95	101.85	
1	ea.	043-21-10 10KV Elbow Lightning Arrester	60.19	60.19	
6	ea.	044-01-04 Split-Bolt Ground Connectors	1.55	9.30	
4	ea.	046-07-04 Insulated Secondary Connectors	13.67	54.68	
2	ea.	046-07-05 ZQ Series Secondary Connectors	15.75	31.50	
4	ea.	046-08-01 Transformer Ground Connectors	3.12	12.48	
6	ea.	046-10-02 Terminal Lugs	4.64	27.84	
		TOTAL (Page 2)		\$ 344.60	\$ -

Estimated By: T. Waite

Date: 4/29/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-163

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	049-18-00	15KV SMU-20 Fuseholder	329.44	329.44	
1	ea.	049-18-08	30Amp 15KV SMU-20 Fuse	137.48	137.48	
80	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	39.20	
685	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	1,034.35	
280	ft.	078-01-20	2/0-2/0-1 600V URD Aluminum Triplex	1.03	288.40	
300	ft.	078-01-40	4/0-4/0-2/0 600V URD Aluminum Triplex	1.41	423.00	
140	ft.	078-02-35	350-350-4/0 600V URD Aluminum Triplex	2.36	330.40	
1	ea.	089-17-02	#2 15KV Termimatic	52.08	52.08	
1	ea.	089-50-03	#2 2-Hole Terminal Lug	3.47	3.47	
10	ft.	113-02-07	2 1/2" Steel Pipe	8.32	83.20	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
140	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	133.00	
20	ft.	113-06-08	3" Sch40 PVC	1.33	26.60	
40	ft.	113-06-10	4" Sch40 PVC	3.25	130.00	
20	ft.	113-08-07	2 1/2" Sch80 PVC	1.55	31.00	
540	ft.	113-10-06	2" Sch40 PVC Polyduct	0.60	324.00	
400	ft.	113-10-07	2 1/2" Sch40 PVC Polyduct	1.03	412.00	
200	ft.	113-10-10	4" Sch40 PVC Polyduct	2.16	432.00	
1	ea.	114-03-07	2 1/2" Steel Elbow-90D Std R	18.66	18.66	
1	ea.	114-03-09	4" Steel Elbow-90D 24" R	82.68	82.68	
4	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.97	15.88	
2	ea.	114-04-08	3" PVC Elbows-90D Std R	6.86	13.72	
3	ea.	114-11-08	2 1/2" Fiberglass Elbows-90D 24" R	61.18	183.54	
2	ea.	114-11-11	4" Fiberglass Elbows-90D 36" R	71.53	143.06	
4	ea.	115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.75	3.00	
2	ea.	115-04-08	3" PVC/PVC Couplers (PVC)	1.26	2.52	
3	ea.	115-06-25	2 1/5" PVC Expansion Couplings	16.78	50.34	
5	ea.	115-08-07	2 1/2" Polyduct Couplers	26.24	131.20	
4	ea.	115-08-10	4" Polyduct Couplers	32.24	128.96	
2	ea.	116-18-05	2" Steel Elbow-90D 36" R	1.07	2.14	
3	ea.	116-18-08	2 1/2" Pipe/PVC Adapters	0.90	2.70	
3	ea.		2 1/2" PVC Threaded Bushings	5.00	15.00	
3	ea.		2 1/2" Lock Rings	3.00	9.00	
1	ea.	120-01-07	2 1/2" Service Entrance Weatherhead	36.90	36.90	
1	ea.	120-01-08	4" Service Entrance Weatherhead	51.06	51.06	
1	ea.	156-01-01	200Amp Single-Phase Single Meter Pedestal	387.59	387.59	
1	ea.	156-01-02	200Amp Single-Phase Double Meter Pedestal	607.28	607.28	
3	ea.	159-06-09	Clear Plastic Meter Socket Covers	1.81	5.43	
			Total Page 3		\$ 6,187.68	\$ -
			Total Page 2 Brt Fwd		\$ 344.60	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 6,532.28	\$ -

Estimated By: T. Waite

Date: 4/29/21 Page 3

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-163

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
7	ea.	159-11-01	Meter Seals	0.19	1.33	
5	ft	178-09-06	Standoff Tee Rail	6.34	31.70	
6	ea.	178-10-04	6" Standoff Brackets	17.20	103.20	
9	ea.	178-11-02	2 1/2" Pipe Straps	5.00	45.00	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	159-06-09	Clear Plastic Meter Socket Cover	1.81	1.81	
2	ea.	194-02-01	Precast Concrete Transformer Pad 42" x 46" x	148.56	297.12	
2	ea.	322-04-07	1/2" x 1 1/2" Bronze Bolts	1.56	3.12	
2	ea.	370-01-06	1/2" Bronze Lock Washers	0.28	0.56	
4	ea.	370-02-06	1/2" Stainless Steel Washers	0.27	1.08	
2	ea.	381-04-01	1/2" Bronze Nuts	0.60	1.20	
2	ea.	582-00-01	Tubes of Silicone Caulk	5.57	11.14	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
1	ea.		25KVA 13800Y/7970 240/120 1Ph DF Padmount	1,703.44	1,703.44	
1	ea.		37.5KVA 13800Y/7970 240/120 1Ph DF Pdmt	1,833.98	1,833.98	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	200.00	200.00	
					-	
					-	
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					-	
			Total Page 4		\$ 4,262.70	\$ -
			Total Page 2 and 3 Brt Fwd		\$ 6,532.28	\$ -
					-	
			TOTAL (Pages 2, 3, 4)		\$ 10,794.98	\$ -

Estimated By: T. Waite

Date: 4/29/21 Page 4

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-167Construction: XBudget Item No.: 2.52 2020/2021

Retirement: _____

Budget Item Amt: \$250,000**DESCRIPTION AND LOCATION:**

New Single-Phase Underground Electric and Street Light Ducts on the Eastern Lots at
33rd & East Laux Drive

PURPOSE OF WORK IMPROVEMENT:

New Residential Development Located in the Trail Ridge Addition Subdivision
Block 5 Lots 16-23

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-763
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$13,652.98	Date Work to be Started:	6/1/21
4. Stores Dept. Charge @ 8.0%	\$1,092.24	Date Work to be Finished:	9/1/21
5. Labor	\$19,680.00	Checked By:	Date
6. Mileage & Truck Usage	\$3,977.50	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.06.04 14:19:46 -05'00'	
7. Equipment Usage	\$10,670.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.06.04 14:55:55 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.06.07 09:28:19 -05'00'	
SUBTOTAL	\$49,072.72	Director of Engineering	
Engineering & Administrative @ 6%	\$2,944.36	Approved By:	Date
Subtotal	\$52,017.08		
Less Developer Contribution		City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.06.07 09:36:36 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$52,017.08	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-167

B.I. No.: 2.52

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	176	65.00	11,440.00	\$19,680.00
	Engineering Department	24	50.00	1,200.00	
	Gas Department	128	55.00	7,040.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	30	3.75	112.50	\$3,977.50
	Trucks 24 & 28 (Miles)	30	3.75	112.50	
	Trucks 25 & 26 (Miles)	30	3.75	112.50	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	144	3.75	540.00	
TRUCKS:	Trucks 22 & 23 (Hours)	8	218.75	1,750.00	
	Trucks 24 & 28 (Hours)	8	137.50	1,100.00	
	Trucks 25 & 26 (Hours)	4	62.50	250.00	
TOTAL - MILEAGE & TRUCKS				\$3,977.50	
EQUIPMENT:	Air Compressor (Hours) HU #4	8	31.25	250.00	\$10,670.00
	Backhoe (Hours) HU #1, #2, or #3	32	37.50	1,200.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3			0.00	
	Hydra Tamp (Hours) HU	12	143.75	1,725.00	
	Spoil Vac (Hours) HU	8	75.00	600.00	
	Trencher (Trench Hours) HU #1 or #2	788	8.75	6,895.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$34,327.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
5	ea.	019-09-06	5/8" x 10' Ground Rods	13.33	66.65	
5	ea.	020-02-03	5/8" Ground Clamps	1.48	7.40	
350	ft.	023-07-03	Red Warning Tape	0.03	10.50	
8	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	271.60	
1	ea.	043-20-15	10KV MOV Surge Arresters	178.73	178.73	
12	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	18.60	
8	ea.	046-07-04	Insulated Secondary Connectors	13.67	109.36	
4	ea.	046-07-05	ZQ Series Secondary Connectors	15.75	63.00	
8	ea.	046-08-01	Transformer Ground Connectors	3.12	24.96	
18	ea.	046-10-02	Terminal Lugs	4.64	83.52	
290	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	142.10	
770	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	1,162.70	
220	ft.	078-02-35	350-350-4/0 600V Alum. URD Triplex	2.36	519.20	
50	ft.	113-06-06	2" Sch40 PVC	0.61	30.50	
TOTAL (Page 2)					\$ 2,688.82	\$ -

Estimated By: B. Tran

Date: 4/20/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-167

B.I. No.: 2.52

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
160	ft.	113-06-07	2 1/2" Sch40 PVC	0.95	152.00	
770	ft.	113-10-06	2" Sch40 PVC Polyduct	0.60	462.00	
16	ea.	114-04-07	2 1/2" PVC Elbows-90D Std R	3.97	63.52	
1	ea.	114-11-07	2" Fiberglass Elbows-90D 36" R	57.62	57.62	
16		115-04-07	2 1/2" PVC/PVC Couplers (PVC)	0.75	12.00	
2	ea.	115-08-06	2" Polyduct Couplers	15.58	31.16	
1	ea.	116-21-07	2" PVC Caps	0.79	0.79	
4	ea.	156-01-02	200Amp 1Ph Single Meter Pedestals	372.79	1,491.16	
8	ea.	159-06-09	Clear Plastic Meter Socket Covers	1.81	14.48	
32	ea.	159-11-01	Meter Seals	0.19	6.08	
4	ea.	194-02-01	Precast Concrete Transformer Pads	148.56	594.24	
4	ea.	582-00-01	Tubes of Silicone Caulk	5.57	22.28	
4	ea.	955-01-01	3E01 Brass Padlocks	8.52	34.08	
4	ea.		25KVA 13800Y/7970 240/120 1Ph DF Pdmt	1,703.44	6,813.76	
3	ea.	001-02-12	1/2" x 12" Galvanized Machine Bolts	1.32	3.96	
5	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.15	5.75	
8	ea.	005-01-03	2 1/4" Square Washer	0.26	2.08	
3	ea.	007-03-02	1/2" Square Locknuts	0.21	0.63	
5	ea.	007-03-03	5/8" Square Locknuts	0.20	1.00	
1	ea.	022-02-01	Wildlife Guard	3.88	3.88	
1	ea.	042-27-13	477 MCM Stirrup	23.58	23.58	
1	ea.	044-13-02	Hot Line Clamp	6.80	6.80	
1	ea.	049-01-11	40Amp Fuse Link	6.22	6.22	
1	ea.	055-01-01	100Amp 115Kv Cutout	66.55	66.55	
1	ea.	066-04-10	10Kv Riser Pole Lighting Arrester	20.29	20.29	
1	ea.	089-15-20	Cable Positioner	20.25	20.25	
1	ea.	089-15-30	Single Mount Cutout/Arrester Bracket	50.66	50.66	
1	ea.	089-17-02	#2 15Kv Termimatic	52.07	52.07	
1	ea.	089-52-02	#2 Stem Connector	8.55	8.55	
2	ft.	099-09-06	Shrink Tube for 2" PVC	32.68	65.36	
10	ft.	113-02-06	2" Steel Pipe	4.18	41.80	
1	ea.	114-10-04	Steel Elbow- 90° 36"R	40.52	40.52	
2	ea.	116-18-06	Pipe/PVC Couplers(PVC)	0.56	1.12	
2	ft.	178-09-06	Standoff Tee Rail	6.34	12.68	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-01	2" Pipe Straps	3.39	10.17	
			Total Page 3		\$ 9,471.60	\$ -
			Total Page 2 Brt Fwd		\$ 2,688.82	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 12,160.42	\$ -

Estimated By: B. Tran

Date: 4/13/21

Page 3

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-171Construction: XBudget Item No.: 2.50 2020/2021

Retirement: _____

Budget Item Amt: \$450,000**DESCRIPTION AND LOCATION:**

Installation of a three-phase underground line and padmount transformer to serve a new 3-unit commercial building on Osborne Drive East south of 31st Street

PURPOSE OF WORK IMPROVEMENT:

New building with Starbucks and two other commercial spaces at 3016 Osborne Drive East

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-766
1. Material to be Purchased	\$0.00	Sheet No.:	
2. Stores Dept. Charge @ 8.0%	0.00		
3. Material from Stock	\$11,922.89	Date Work to be Started:	6/28/21
4.		Date Work to be Finished:	9/24/21
5. Labor	\$5,280.00	Checked By:	Date
6. Mileage & Truck Usage	\$3,280.00	Doug Baumgart Digitally signed by Doug Baumgart Date: 2021.06.04 14:07:12 -05'00'	
7. Equipment Usage	\$0.00	Checked By:	Date
8. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.06.04 14:54:30 -05'00'	
9. Easements		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.06.07 09:26:39 -05'00'	
SUBTOTAL	\$20,482.89	Director of Engineering	
Engineering & Administrative @ 6%	\$1,228.97	Approved By:	Date
Subtotal	\$21,711.86		
Less Material Returnable to Stock		City Council	
Subtotal	\$21,711.86	Authorized By:	Date
Less Developer Contribution		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.06.07 09:36:13 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	\$21,711.86	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-171

B.I. No.: 2.50

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	72	65.00	4,680.00	\$5,280.00
	Engineering Department	12	50.00	600.00	
	Gas Department			0.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	16	3.75	60.00	\$3,280.00
	Trucks 24 & 28 (Miles)	16	3.75	60.00	
	Trucks 25 & 26 (Miles)	16	3.75	60.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)			0.00	
	TRUCKS:	Trucks 22 & 23 (Hours)	8	218.75	
Trucks 24 & 28 (Hours)		8	137.50	1,100.00	
Trucks 25 & 26 (Hours)		4	62.50	250.00	
TOTAL - MILEAGE & TRUCKS				\$3,280.00	
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					\$8,560.00

MATERIAL ESTIMATE

Quantity	Stock Number	Description	Unit Price	Stock Material	New Material
2	ea.	001-03-11 5/8" x 10" Galvanized Machine Bolts	0.95	1.90	
8	ea.	001-03-12 5/8" x 12" Galvanized Machine Bolts	1.15	9.20	
1	ea.	001-22-03 5/8" x 12" Galvanized D.U. Bolt	6.39	6.39	
3	ea.	002-02-02 1/2" x 4" Lag Bolts	0.58	1.74	
15	ea.	005-01-03 2 1/4" Square Washers	0.26	3.90	
1	ea.	006-04-02 5/8" Galvanized Eynut	1.52	1.52	
14	ea.	007-03-03 5/8" Square Locknuts	0.20	2.80	
2	ea.	019-09-06 5/8" x 10' Ground Rods	13.33	26.66	
2	ea.	020-02-03 5/8" Ground Clamps	1.48	2.96	
1	ea.	021-01-04 Ground Wire Molding	7.28	7.28	
3	ea.	022-02-01 Wildlife Guards	3.88	11.64	
4	ea.	023-03-04 Molding Staples	1.16	4.64	
2	ea.	024-01-02 Insulator Pins	3.93	7.86	
1	ea.	025-02-02 Pole Top Pin	6.76	6.76	
		TOTAL (Page 2)		\$ 95.25	\$ -

Estimated By: T. Waite

Date: 6/2/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-171

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	ea.	032-02-02	Neutral Spool Insulator	1.09	1.09	
2	ea.	033-04-05	6/2 Service Brackets	2.37	4.74	
3	ea.	039-03-01	15KV Polymer Insulators	4.19	12.57	
3	ea.	042-27-09	266.8 Stirrups	21.44	64.32	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
5	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	7.75	
3	ea.	044-13-01	Hot Line Clamps	7.36	22.08	
2	ea.	046-08-01	Transformer Ground Connectors	3.11	6.22	
3	ea.	049-01-08	20Amp Fuse Links	4.32	12.96	
3	ea.	055-01-01	100Amp 15KV Cutouts	66.55	199.65	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
60	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	29.40	
675	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	1,019.25	
3	ea.	087-07-79	266.8 ACSR 26/7 Distribution Support Ties	4.11	12.33	
1	ea.	087-09-02	#2 Spool Tie	2.56	2.56	
3	ea.	089-15-20	Cable Positioners	20.25	60.75	
1	ea.	089-15-60	Triple Mount Cutout/Arrester Bracket	97.38	97.38	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
3	ft.	178-09-06	Standoff Tee Rail	6.34	19.02	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	190-01-45	45' Class 2 Wood Pole	512.66	512.66	
1	ea.	191-01-04	8' Fiberglass Tangent Crossarm	121.64	121.64	
1	ea.	582-00-01	Tube of Silicone Caulk	5.57	5.57	
0.25	lb.	901-03-05	Ground Wire Staples	1.40	0.35	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
1	ea.		300KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	8,424.12	8,424.12	
1	LS		Miscellaneous Tape, Wire, Connectors, Etc.	50.00	50.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$11,827.64	\$ -
			Total Page 2 Brt Fwd		\$ 95.25	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$11,922.89	\$ -

Estimated By: T. Waite

Date: 6/2/21 Page 3

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a request for a Conditional Use Permit (CUP) for First Presbyterian Church Peace Center commonly addressed as 715 W. 7th St, City of Hastings, Adams County, Nebraska.

Approve Resolution No. 2021-27 approving the Conditional Use Permit for First Presbyterian Church Peace Center commonly addressed as 715 W. 7th Street, City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

Neb. Rev. Stat. 19-929 requires a conditional use permit to be approved by the City Council unless the City Council has, through a zoning ordinance or special ordinance, generally authorized the Planning Commission to exercise such power and has approved the standards and procedures adopted by the Planning Commission for equitably and judiciously granting such conditional uses or special exceptions.

Type of action requested:

Resolution

Suggested motion:

Approve Resolution No. 2021-27, a Conditional Use Permit for First Presbyterian Church Peace Center with the following conditions:

- 1) Applicant agrees to enforce Peace Center reduced maximum occupancies to no more than 299 persons in the Peace Center at one time. Occupancies listed in each room and for the overall building must be re-posted and approved by Building Inspector.
- 2) Due to several hazards in the upstairs storage areas, public will be banned from this area and the doors at the top of the stairs shall be locked at all times. Additionally, the stairs going up to the top will be roped or chained off so that public cannot use the stairs.
- 3) Applicant agrees to pull building permit for southern parking lot improvements when ready to accomplish this project. At that time City staff will review this parking lot site plan improvement Conditional Use Permit standards as found in Chapter 34-404 (6).
- 4) Any food trucks being utilized (i.e., daily or for the Food Truck Roundup event) will provide a copy or picture of their State certification to the Development Services Department to maintain on file prior to each event or once a year when it is annually renewed.
- 5) There shall be compliance with any other applicable City, County, State or Federal regulations

that shall apply.

6) 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.

Deadlines associated with action:

This item will be heard at the regular City Council Meeting on June 14, 2021.

Department head comments:

The First Presbyterian Church purchased this property in September 17, 2007. Previous to this the property was used as the Middle School Gymnasium. A change in use was not assessed during the exchange of property filed as Deed #20083846. In December 2020 Staff was approached by members for the church to evaluate the possibilities to place a food truck in the Peace Center parking lot. At this time staff confirmed that the Peace Center, though used as a community center for quite some time, had not been permitted with an approved Conditional Use Permit (CUP). The Peace Center houses 3 very important food missions. A large mixture of uses from dog obedience to dance classes are also accomplished in this structure. The First Presbyterian Church views this food truck as a part of the overall mission for outreach to the Latino community and the church as the property owner will not profit from this business.

As with all CUP requests, we have reviewed this use to the CUP criteria as laid out in City Code Section 34-402. The discussion that follows addresses how this criteria is met.

1. The proposed development will integrate compatibility with existing land uses and with permitted uses that may be established within any area to be affected by the proposed development.

Surrounding land uses:

North: CMP, Campus Institutional District and R-3 Multiple Family

South: C-3, Commercial Business and C-2, Central Business districts

East: C-O, Commercial Office Non-retail District and CMP, Campus Institutional District;

West: Directly to the west of this location there is also R-3, Multiple Family Residential District & C-3, Commercial business

Though this property is zoned residential R-1, Urban Single Family Residential, some surrounding properties to the east and south are commercially zoned. It's not surprising to staff that this previously used public structure was originally zoned R-1, as the vast majority of public-owned structures have been and continue to be zoned R-1 in the absence of a Public/Semi-Public Zoning District. Though there is some R-3, Multiple-family residential zoning to the west, northwest and north, the uses in these areas are predominantly public and community in nature as well. The First Presbyterian Church sits on the R-3 zoning to the west, the City park is northwest and is nestled behind a bank while the apartment building directly north and across 7th Street is called Maryland Living Center and is actually a transitional living facility for homeless youth ages 16-21. There are

also many commercial uses and professional businesses within walking distance in all directions from this area due to its close proximity to Burlington Avenue. Great Western Bank, Dunkin Donuts, Pinnacle Bank and Mary Lanning Hospital are all in the surrounding area. Therefore, we do not feel that the use of a Neighborhood Assembly, or even the subsidiary mission of this food truck is incompatible to the surrounding area. In fact, staff views it as a resource to the surrounding area.

2. The use does not have a permanent negative impact that is substantially greater than the impact anticipated from development permitted in the base zone district.

Pedestrian and vehicular traffic circulation and safety. The Peace Center also fronts off of 7th Street which is a Minor Arterial so there is also appropriate connections to circulate traffic to and from this center. Additionally, there is a large ingress/egress access point into and out of this parking lot to accommodate large semi-trucks that bring food in for the United Harvest Mobile Food Pantry once a month. The church has provided a section on their off-street parking lot and Staff has assessed parking to the maximum occupancy allowed in the Peace Center of 299. The parking lot is just shy of this but Staff feels that other than for special events in the parking lot, there would be enough for larger events within the Peace Center if you include the parking spaces across the street at the church parking lot. The church is within the 4-block radius of the City Hall northern parking lot that has been awarded a Mobility CDBG grant and they are working with the Civil Engineer to address these areas. The City Civil Engineer has stated that the church being a Civic organization the serves the public would fall into the priority group to receive these upgrades.

Reasonable and economic extension of public utilities and facilities. As this is within City limits and already serviced by the City there is no extension of service required for the Peace Center. However, the Food Truck did require a separate meter and the church has installed a new power pole in the parking lot with its own separate meter.

Noise, fumes, dust or other environmental pollution. No noise, fumes and/or environmental pollution are anticipated as part of the programs accomplished in the Peace Center or with the Food Truck.

The maintenance of logical and efficient development patterns and land use mixtures. The development pattern of uses in this area has been somewhat displaced due to the limitations of appropriate district categories in our current zoning. We have seen this issue in the past and Staff is aware of the need to add a Public/Semi-Public category to current zoning. As previously stated, this area was originally zoned R-1 because it was a public school. Despite this property and some surrounding properties being zoned residential, the uses found in these zones are not necessarily residential in nature.

The maintenance of property values in accordance with established and permitted land uses. Residents that are located to the north of this center would directly benefit from these services and not be adversely impacted. Adjacent property owner letters were sent to property owners within 300 feet and Staff has only received a few calls that by the time the matter was explained, seemed supportive of the use.

3. *The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents.* Staff conducted a site visit and assessed the building capacity to its condition. This is a large structure of over 24,000 SF and would require the building to meet today's standards. Doing these improvements would be far too costly for the church. According to the NFPA and IBC codes if your occupancy remains under 300 one could avoid these improvements. The church does not feel that they ever exceed 300 and has agreed to comply to a condition to not allow more than 299 people in the building at one time. Staff is willing to lower the allowable occupancy to a level that would not require them to do these improvements and place a condition on this permit. This new occupancy will be posted. The upstairs areas also violate many building codes and could compromise safety. Head clearance, step width, electrical outlets and much more are disconcerting. Staff agrees to make these areas inaccessible to the public with locks.

4. *That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations.* The Comprehensive Plan Future Land Use for this property is Urban Residential which is compatible to the current zoning of R-1, Urban Single Family Residential. Though it is compatible to the zone, it is not necessarily compatible to the use. We have seen many areas in the FLU that were once Urban Residential slated but now, due to urban sprawl and growth on the outskirts are no longer appropriately slated. The CUP corrects this variance in use and places conditions on the use to ensure it will better meet the area needs. However, in this scenario, in order to have an assembly, neighborhood use a CUP would be required in all zoning districts. Staff feels the Peace Center provides valuable services and programs to our community as well as many surrounding communities. Though the food truck ministry is unique and not a norm, it would fit if just looking at the area uses and not considering zoning. Though we would not prescribe to allow the use of a food truck in a residential zone as a norm, for all practical purposes this zone is not particularly appropriate for the area. This area as a whole may be a prime candidate for an adjustment to zoning as a whole in the future.

Planning Commission reviewed and recommended approval 7-0 May 18, 2021

City Administrator comments:

Recommend approval

To: Lisa Parnell-Rowe

From: Tony Calhoun and Rev. Greg Allen-Pickett, First Presbyterian Church

RE: PEACE Center Narrative

Included in this document are:

Color coded map of building

Parking lot map (with proposed electricity pole location on the west side with a red X)

Room dimensions

Fire extinguisher locations

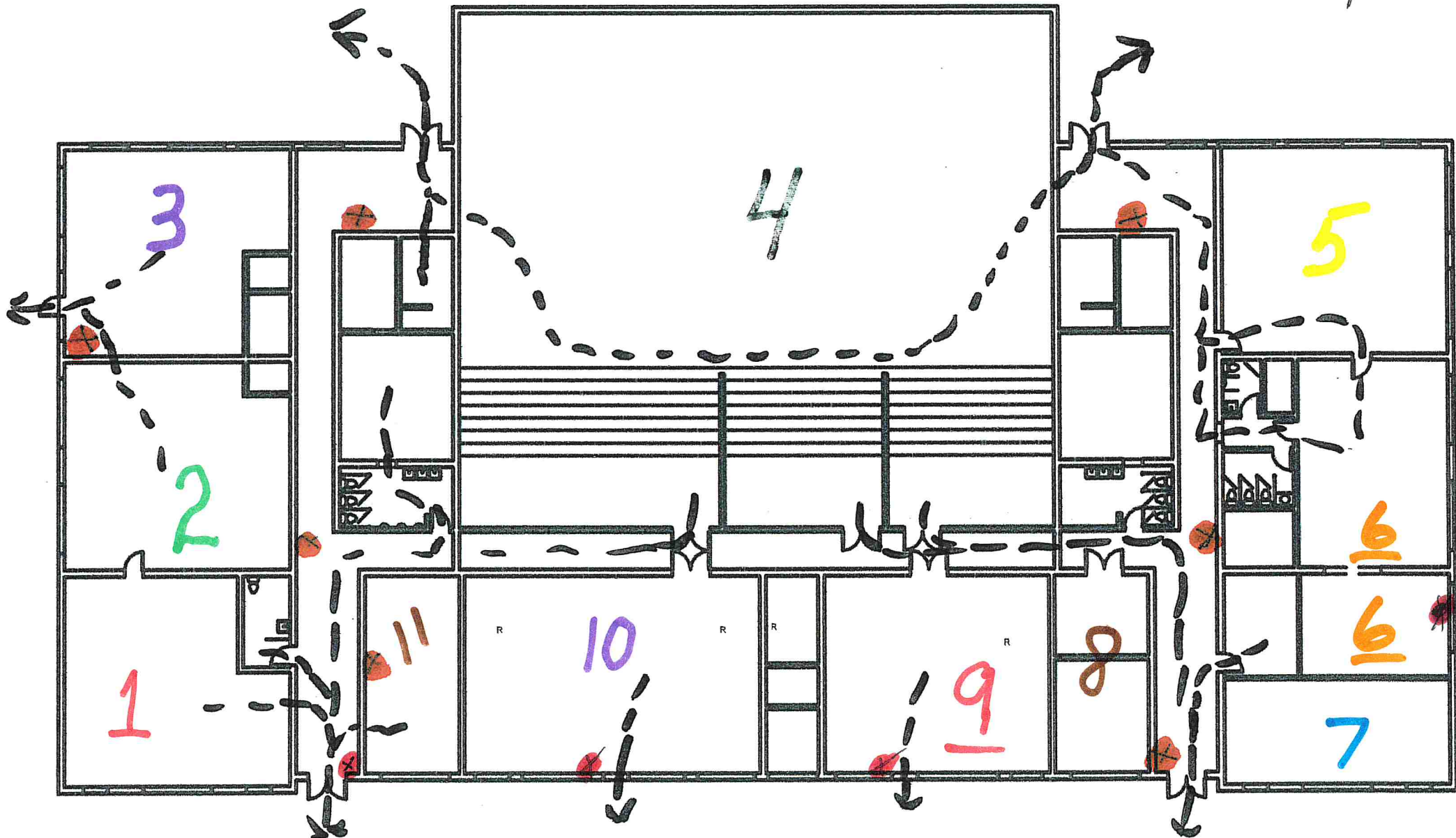
Escape Route

1. **Room #1** is color coded RED, and it is the SW Garage
Dimensions: 33x35
Total square Footage: 1155 sq. ft
Use: Van Storage, Workshop, Piano Studio
2. **Room #2** is color coded GREEN, and it is the Senior High Fellowship Room
Dimensions: 35x35
Total square Footage: 1225 sq. ft
Use: Senior High Fellowship Classes
3. **Room #3** is color coded PURPLE, and it is the NW Classroom (with kitchenette and bathroom)
Dimensions: 35x35
Total square Footage: 1225 sq. ft
Use: Spanish Language Classes, United Harvest Staging Area, Walker's Fellowship Group, Family Reunions
4. **Room #4** is color coded BLACK and is the Gymnasium (includes 3 separate storage rooms located under the bleachers. One is used by Hastings Food Pantry for overflow canned goods, 2 are used by Hearts and Hands Against Hunger)
Dimensions: 80x94
Total square Footage: 7520 sq. ft
Use: Pickleball, Red Tide Basketball teams, United Harvest, Walker's exercise group, Multi-Purpose Worship Center
5. **Room #5** is color coded YELLOW, and is the NE Classroom (with large, mirrored wall)
Dimensions: 33x36
Total square Footage: 1188 sq. ft
Use: Spanish Folkloric Dance Group, Dog Obedience Classes, United Harvest Staging, Birthday Parties, Day of the Dead Celebrations
6. **Room #6** is color coded ORANGE and is the East Central Room (has upstairs locked access area as well as the roof hatch)
Dimensions: 22x46
Total square Footage: 1012 sq. ft
Use: United Harvest Staging/Prayer Room, Spanish Folkloric Dance Group, Dog Obedience class waiting room
7. **Room #7** is color coded BLUE and is the SE Garage
Dimensions: 16x35
Total square Footage: 560 sq. ft
Use: United Harvest Storage, Farmers to Families weekly food box distribution

8. **Room #8** is color coded BROWN and is Quilter's room
Dimensions: 15x33
Total square Footage: 495sq. ft
Use: FPC Quilter's
9. **Room #9** is color coded RED and is Heart's and Hands Against Hunger East (has small unused space upstairs that is **kept locked and is inaccessible.**)
Dimensions: 33x36
Total square Footage: 1188 sq. ft
Use: Heart's and Hands Against Hunger-Use material from the Orphan Grain Train from Norfolk, NE, to assemble meals which are then distributed worldwide to predominately third world countries as of March 2021, over 7M meals have been packed at this location
10. **Room #10** is color coded PURPLE and is Heart's and Hands Against Hunger West (has small unused space upstairs that is **kept locked and is inaccessible.**)
Dimensions: 33x46
Total square Footage: 1518. ft
Use: Heart's and Hands Against Hunger
11. **Room #11** is color coded BROWN and is the Boiler Room
Dimensions: 15x33
Total square Footage: 495 sq. ft
Use: Building Mechanical Room
12. **Room #12** are the Male and Female Locker Rooms and restrooms (Showers are decommissioned) Both locker rooms have upstairs storage rooms that are **kept locked and are inaccessible.**
Use: Red Tide Basketball teams

Escape Route

Fire Extinguisher



1- SOUTH GARAGE - 33x35 (1155)
WEST

2- SR. HI - 35x35 (1225)

3- N.W. CLASS - 35x35 (1225)

4- GYM - 80x94 (7520)

5- W.E. CLASS - 33x36 (1188)

6- EAST CENTRAL - 22x46 (1012)

7- EAST GARAGE - 16x35 (560)

8- QUILTERS - 15x33 (495)

9- H3 EAST - 33x36 (1188)

10- H3 WEST - 33x46 (1518)

11- BOILER ROOM - 15x33 (495)

3/16/2021

Additional Narrative Information:

REGULAR COMMUNITY USE OF THE BUILDING

Food/Feeding Ministries (See attached photos)

- Hearts and Hands Against Hunger Food Packing Ministry – A collaborative community ministry run by the Kiwanis Club that uses the space in rooms 9 and 10 on the map. They bring in outside groups to pack meals that are shipped around the world for disaster response and food relief by Orphan Grain Train. They have 1-4 food packing events each week with groups of 5-50 people.
- United Harvest Mobile Food Pantry – A joint ministry of First Presbyterian Church of Hastings and First United Methodist Church of Hastings. Once a month, on the 3rd Saturday of the month, the entire PEACE Center is converted into a mobile food pantry. 400-500 families are served with a food distribution equivalent to about one weeks worth of groceries. The food comes in on Saturday morning in a semi truck from the Foodbank of the Heartland in Omaha. It is off loaded into the PEACE Center, broken down into food boxes, and distributed to families. Families come from about a 50 mile radius around Hastings to receive the distribution. The distribution takes place over 4 hours, so there are never more than 200 people in the building including recipients and volunteers. This utilizes the whole building.
- Hastings Food Pantry Storage and Sorting Facility – A joint ministry of many churches in Hastings, the Hastings Food Pantry provides a food box distribution to families in need. The Hastings Food Pantry stores and sorts the nonperishable canned goods in the PEACE Center. Every time there is a food drive in Hastings (boy scouts, postal service, etc.) they get thousands of pounds of food that are stored and sorted in the PEACE Center and then taken to the distribution center at First St. Paul's church.

Recreation Ministries (See attached photos)

- Weekday Walking Group – Most weekday mornings, 5-10 senior citizens gather and walk around the gym for 30-60 minutes and then share coffee in the northwest classroom (room 3 on map.)
- Pickleball Group – On Mondays there is an open-gym pickleball group that attracts 4-10 players. On Tuesday and Thursday Evenings the Hastings Pickleball Club plays in the gym.
- Red Tide Homeschool Basketball League – PEACE Center Gym, used 2 times per week
- Wednesday Night Live and Youth Group – Building is utilized on Wednesday afternoons for recreation for a community-wide Children's Christian Education program called "Wednesday Night Live." On Wednesday evenings the building is utilized for recreation and meeting space for the high school youth group
- Boy Scouts – Troop 200 utilizes the PEACE Center for recreation
- Raices de mi Pueblo – Mexican folkloric dance group holds their practices and social events in the PEACE Center. This is part of First Presbyterian Church's outreach to the Hispanic/Latino Community in Hastings

Community Use (See attached photos)

- Central Community College utilizes classroom space
- Classroom space is offered for local families to hold birthday parties and graduation parties
- Hannah Jensen-Heitmann has a piano studio with 50+ private piano students

PARKING

The current configuration of the parking lot provides 95 parking spaces.

Once a month during the United Harvest Mobile Food Pantry, all of the parking lot spots are in use. Food recipients cycle through the parking lot over a 4 hour period.

At special events like weddings and funerals, up to 95 of the parking spots can be in use.

On Sunday mornings during the church hour, 50-80 of the parking spots are in use.

During the rest of the week, there are generally 20-30 cars parked in the lot on a given day, most often in the parking spots that are adjacent to the building.

We are aware that the parking lot is in need of attention and are putting a plan in place to patch the holes in the parking lot. The Trustees of the church are also looking at a long-term plan for how to manage the maintenance and repair of the parking lot that will provide safety and long-term durability.

OCCUPANCY

We are applying for a CUP as a "Neighborhood Community Center." We understand that usage for a "Community Center" is defined in the City Code to not exceed 350 maximum capacity. The church would prefer to maintain a maximum building capacity of 299 as opposed to allowing for 350. This reduced maximum capacity of 299 would avoid certain improvements (i.e., sprinklers) that are too costly at this time to install and maintain. The church is willing to allow this condition of 299 regarding this maximum capacity and we will enforce that capacity.

The church also understands and is willing to enforce a condition in our permit that the upstairs areas in the PEACE Center will remain locked, unused and inaccessible due to the many safety concerns/code issues with these areas. Those areas will be locked and the Facilities Manager of First Presbyterian Church of Hastings will be the only person with a key. That will keep people out of those spaces when various groups are using the building.

BUILDING USE AGREEMENT

Included is a copy of our building use agreement which also explains the rates charged (member and non-member), the requirements, the scheduling and the process to go about using the facility for an event. The point of contact for outside groups that wish to use the building is the church's Office Administrator. She works Monday-Friday, 8:30am-4:30pm and can be reached by phone at 402-462-5147

Building use agreements are all approved by the Trustees of the church, a group of 9 volunteers who meet monthly to oversee the facilities and finances. We ask that building use requests be submitted with at least 1 month notice for approval. The requirements to clean and pickup and close the building are included in the building use agreement.

FOOD TRUCK MINISTRY PROPOSAL

In addition to the use of the PEACE Center (old middle school annex building) outlined above, we also propose using the parking lot for a food truck ministry.

There are two components of this proposal described in detail below:

1. "Beto's Tacos" Food Truck parked on an ongoing basis

We propose to provide a very small portion of our parking lot space on an ongoing basis for a minority entrepreneur. Our church has been doing outreach into the Hispanic/Latino community over the last four years, and this is a natural outgrowth of that outreach. We were approached by the owner of Beto's Tacos with a request to park his food truck in the PEACE Center parking lot. He approached us because of our church's ministry, hospitality, and geographic location. To read more details about how this idea came about and was implemented, you can access our church newsletter: <http://bit.ly/FPCHNews4-11>

The church does not own the food truck. The church is not seeking to earn revenue from the food truck. The church sees this as part of our ministry and mission, much like providing rooms in the PEACE Center for community groups to use at a nominal cost. This fulfills our vision of the PEACE Center and parking lot being a resource for the community, a "community center" by creating an additional opportunity for the church to reach out to the community through facilitating a space for fellowship in our church parking lot and providing an opportunity for an entrepreneur.

Once the food truck gets established, it will make a monthly donation to the church that goes to the parking lot repair and maintenance fund. This is similar to the payments we accept for groups that use the classroom space in the PEACE Center, it will go to offset some of our maintenance costs. This does not impact the non-profit status of the church because the church is allowed to accept donations and facility use fees to offset maintenance, custodial, and utility costs. Included is a sample use agreement between First Presbyterian Church and Beto's Tacos.

In the use agreement between the food truck and the church, it is the responsibility of the food truck to secure his own liability insurance as well as all state and local permits. The owner has done this and we have submitted copies of all permits to the city. Currently neither the state, nor the city of Hastings, have a specific permit for food trucks, so the state recommends that the trucks get a "Temporary Food Establishment" permit, which the food truck owner has done. A provision of that permit states that the truck must move every 14 days, but the state is only enforcing that provision if a complaint is filed. The preference of the church and the food truck owner would be for the truck not to have to move every 14 days. The owner of the food truck is wheelchair bound and has a ramp that has to be disassembled and reassembled every time the truck is moved. However, if a complaint is filed and relocation becomes necessary, the food truck could be relocated to a different part of the parking lot on a rotating basis.

The food truck intends to be open 7 days per week. The tentative hours of operation will be 7am-8pm Monday-Saturday and 12pm-8pm on Sundays. The owner will coordinate with the church to ensure that the days and hours of operation don't interfere with other church activities.

The food truck owner has not yet decided if the operations will be seasonal or year-round, so for the sake of this conditional use permit, we are requesting year round approval. The food truck is equipped with both heating and air conditioning, as well as all of the refrigeration and heating elements necessary to maintain proper and safe food temperatures, per the health department. All of that equipment and the food truck are designed to operate year-round.

The food truck will remain on the church property overnight and during the week. The food truck owner will add picnic benches for the customers to sit. Those benches will not disrupt the flow and use of the parking lot and will remain out during the week and overnight.

There is no plan to add additional lighting or exterior heating units for outdoor dining.

Based upon the data from the soft opening of the food truck on the adjacent property, we anticipate that the food truck will serve 100-150 customers per day.

In order to facilitate this ministry, the church has installed a new power pole in the parking lot with a separate meter. Below is a site plan that shows the location of the power pole and the proposed location of the food truck and picnic benches.



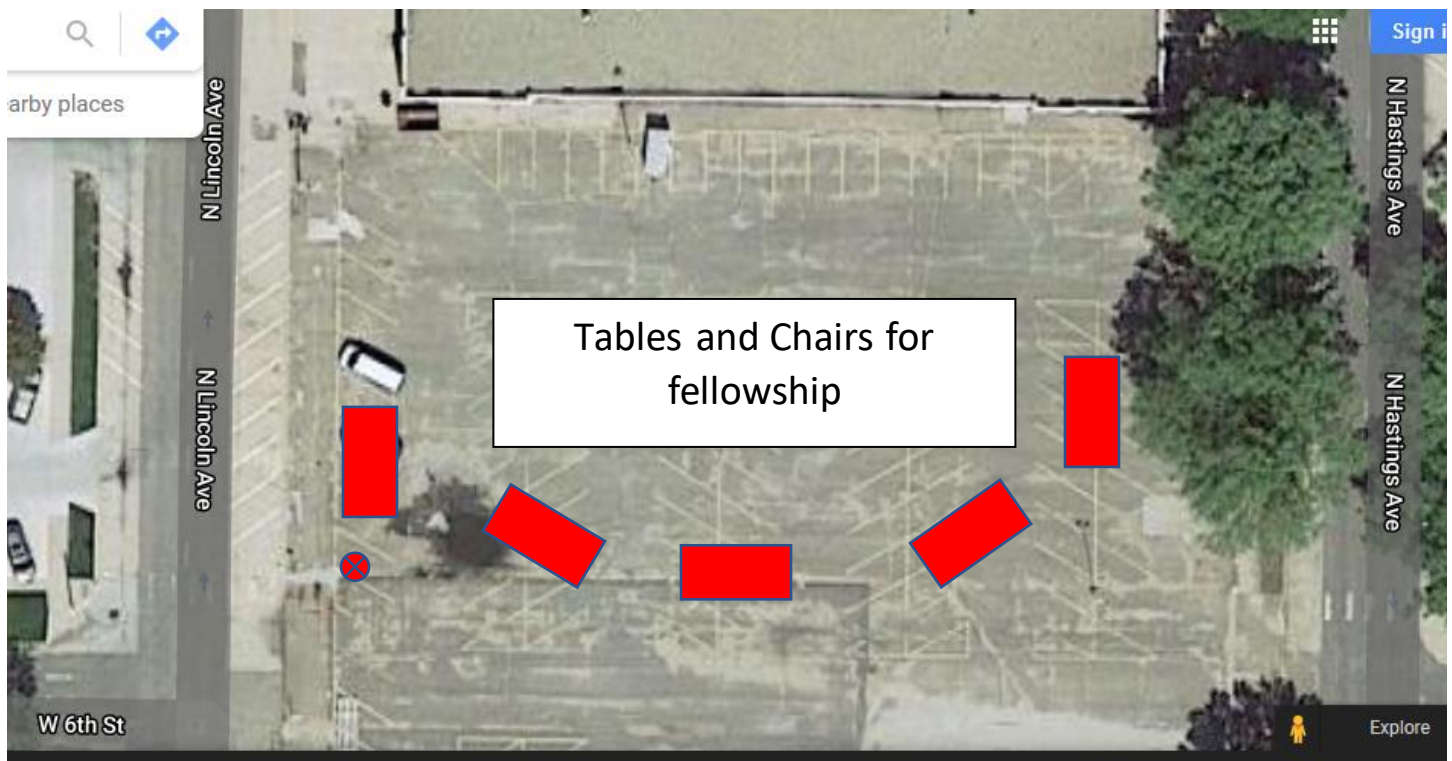
2. Food Truck Roundup (occasional one day event)

On occasion, no more than 6 times per year, the church would like to host one day events where we would invite 4-6 food trucks to park in a semi-circle in the PEACE Center parking lot.

General Event Details:

- These events would be open to church members as well as the community.
- Duration of the events would be 4pm-8pm
- Frequency would be at most once per month in May-October
 - An example would be “Food Truck Roundup, the third Thursday of the month” or “Friday Food Truck Festival.” Although the specific day of the week has not been determined.
- Alcohol: The church has a policy of no alcohol on our property, so no alcohol would be served at these events.
- Attendance: We don’t anticipate more than 400 people attending over the course of 4 hours
- Bathrooms: We would unlock the PEACE Center for access to the bathrooms. We don’t anticipate more than 299 people needing access to the bathrooms simultaneously, so we would be able to stay under our maximum occupancy
- Trash: We have a contract with Woodward’s for trash and would order extra trash bins for the events
- Parking: Available in the Church parking lot, as well as on-street parking on Lincoln and Hastings streets
- Seating: We would set up folding tables and chairs in the middle of the semicircle and would invite the community to come and enjoy the food from the food trucks. People could also bring their own chairs.
- Entertainment: We may also include live music and games and activities like cornhole.
- Safety/Regulation: It is the policy of the church that all contractors coming on the church property must have appropriate licenses and insurance. The church would do its due diligence on food truck vendors.
- Purpose: This event/ministry would provide support to local businesses and also create an opportunity for fellowship and community building.

Below is a site plan that approximates what these events could look like.





Hearts & Hands
Against Hunger
Hearts & Hands Against Hunger

Orphan Grain Train

ST. CECILIA HAWKETTES

Player	Grade
ERIC GIBBY	11
ALLISON STOTT	11
BRIAN KIRKING	11
SHAYE BUTLER	11
OLIVIA KYLA	11
TATUM KIRKAC	11
ADAM DENNIS	11
RYAN SAMATA	11
HANNAH SCHMIDT	11
EDNA LANGRISH	11
ADAM KIRKDALE	11
KATHARINE HANSEN	11

Head Coach: Greg Gault
Assistant Coach: Michael Gault
Manager: Mary Gault, Angela Gault, Alan Gault

AS 128





MAKE EXERCISE
A PRIORITY
BEFORE IT BECOMES
A PRIORITY

HOME & VISITOR
FOULS PLAYER FOULS

Start a habit...
Exercise

Start a habit...
Exercise

Start a habit...
Exercise



NEBRASKA

Good Life. Great Service.

DEPARTMENT OF REVENUE

0000043

DATE 03/09/2021

SALES TAX PERMIT FOR THIS LOCATION

NONTRANSFERABLE
STATE ID NUMBER
014102641

LOCATION ADDRESS

MAILING ADDRESS

BETO'S TACOS
FRANCISCO DIAZ
103 UNIVERSITY APT 1
HASTINGS NE 68901

BETO'S TACOS
103 UNIVERSITY APT 1
HASTINGS NE 68901

DISPLAY PROMINENTLY AT BUSINESS LOCATION

To cancel, see instructions on reverse.

Tony Fulton
Tax Commissioner

STATE OF NEBRASKA
DEPARTMENT OF AGRICULTURE
FOOD SAFETY & CONSUMER PROTECTION

Permit for Temp. Food Serv.

Fee Paid \$ 158.46

THIS PERMIT IS NOT TRANSFERABLE TO PERSON OR LOCATION

INSPECTION FEE PAID FOR 08/01/2020 - 07/31/2021

056985-04A

01 07

Diaz, Francisco
103 University St #1

Betos Tacos

103 University St #1

Hastings NE 68901

Hastings NE 68901

POST THIS PERMIT IN A CONSPICUOUS PLACE.

NEBRASKA

Good Life. Great Service.

DEPARTMENT OF REVENUE

0000044

DATE 03/09/2021

INCOME TAX WITHHOLDING CERTIFICATE

NONTRANSFERABLE
STATE ID NUMBER
014102641

LOCATION ADDRESS

MAILING ADDRESS

BETO'S TACOS
FRANCISCO DIAZ
103 UNIVERSITY APT 1
HASTINGS NE 68901

BETO'S TACOS
103 UNIVERSITY APT 1
HASTINGS NE 68901

RETAIN THIS FOR YOUR RECORDS

To cancel, see instructions on reverse.

Tony Fulton
Tax Commissioner

Lisa Parnell-Rowe

From: Panec, Bill <bill.panec@nebraska.gov>
Sent: Monday, May 3, 2021 6:55 AM
To: Lisa Parnell-Rowe
Cc: Venteicher, Brenda; Kahler, Dan
Subject: Betos Tacos

Lisa:

Betos Tacos is permitted with the Department of Agriculture their permit number is 56985. If you have questions Brenda Venteicher is the inspector that covers the Hastings area her phone number is 531-207-2035.

Bill Panec

Supervisor / REHS FOOD SAFETY & PROTECTION

Nebraska Department of Agriculture

OFFICE 402-471-3422

CELL 402-430-5533

bill.panec@nebraska.gov

nda.nebraska.gov | [Facebook](#) | [Twitter](#)



Future Land Use

City of Hastings, Nebraska



0 50 100 200 Feet

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

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

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

Overlay Districts:

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

- Floodplain
- City Boundary
- ETJ Boundary

Return to: City of Hastings Development Services, 220 N. Hastings Ave., Hastings, NE 68901

RESOLUTION NO. 2021-27

WHEREAS, the City of Hastings Municipal Code establishes regulations, requirements, and specific conditions for approving and issuing Conditional Use Permits (CUP) for development projects that require conditional approval by resolution approved by the Mayor and City; and

WHEREAS, On March 11, 2021 First Presbyterian Church of Hastings, Nebraska, a Nebraska Non-Profit Corporation filed an application seeking a Conditional Use Permit to allow for a neighborhood assembly on property currently owned by First Presbyterian Church, and which property is commonly referred to as the Peace Center and which property is addressed as 715 West 7th Street, Hastings, Nebraska and legally described as follows:

Lots One (1) through Twelve (12) inclusive, Block three (3), Original Town, now City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, and the vacated alley running east and west through said Block Three (3), except a tract conveyed to the State of Nebraska described as follows:
Beginning at the Northwest corner of Lot Six (6), Block Three (3); thence Easterly a distance of 10.99 feet along the North line of said Lot Six (6); thence Southwesterly deflecting 134 degrees, 02 minutes right, a distance of 15.54 feet; thence Northerly deflecting 134 degrees, 58 minutes right, a distance of 10.98 feet along the West line of said Lot Six (6) to the point of beginning

WHEREAS, the Planning Commission opened a public hearing on April 20, 2021 as required by law following said hearing, and continued the public hearing to May 18, 2021 at which time the hearing was completed and the Planning Commission recommended approval of granting a CUP for neighborhood assembly facility; and

WHEREAS, the City Council conducted a public hearing on June 14, 2021 as required by law to consider the CUP application; and

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve granting a CUP to First Presbyterian Church of Hastings and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit to First Presbyterian Church of Hastings, Nebraska, a Nebraska Non Profit Corporation for a neighborhood assembly facility on property legally described as Lots One (1) through Twelve (12) inclusive, Block three (3), Original Town, now City of Hastings, Adams County, Nebraska, according to the recorded plat thereof, and the vacated alley running east and west through said Block Three (3), except a tract conveyed to the State of Nebraska described as follows: Beginning at the Northwest corner of Lot Six (6), Block Three (3); thence Easterly a distance of 10.99 feet along the North line of said Lot Six (6); thence Southwesterly deflecting 134 degrees, 02 minutes right, a distance of 15.54 feet; thence Northerly deflecting 134 degrees, 58 minutes right, a distance of 10.98 feet along the West line of said Lot Six (6) to the point of beginning

subject to the following conditions:

- 1) Applicant agrees to enforce Peace Center reduced maximum occupancies to no more than 299 persons in the Peace Center at one time. Occupancies listed in each room and for the overall building must be re-posted and approved by Building Inspector.
- 2) Due to several hazards in the upstairs storage areas, public will be banned from this area and the doors at the top of the stairs shall be locked at all times. Additionally, the stairs going up to the top will be roped or chained off so that public cannot use the stairs.
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- 4) Any food trucks being utilized (i.e., daily or for the Food Truck Roundup event) will provide a copy or picture of their State certification to the Development Services department to maintain on file prior to each event or once a year when it is annually renewed.
- 5) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply
- 6) 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.

PASSED AND APPROVED this 14th day of June, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

[S E A L]

Approved as to form: _____
Clint Schukei, City Attorney

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

The foregoing instrument was acknowledged before me this _____ day of June, 2021 by Corey Stutte, Mayor and Kimberly S. Jacobitz, City Clerk of the City of Hastings.

Notary Public Signature

Notary Public Printed

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the change of zoning request for remaining unplatted property southeast of Cimarron Meadows 9th Addition, east of Cimarron Meadows 7th Addition, north of Cimarron Meadows Subdivision #4, and west of Fishermen Lane from "CP-3, Commercial Business Planned" to "R-1, Urban Single Family Residential", and to amend the Official Zoning District Map.

Approval of Ordinance No. 4666 and the amendment to the Official Zoning District Map to rezone unplatted property southeast of Cimarron Meadows 9th Addition, east of Cimarron Meadows 7th Addition, north of Cimarron Meadows Subdivision #4, and west of Fishermen Lane from "CP-3, Commercial Business Planned" to "R-1, Urban Single Family Residential".

Names of People/Business affected by this action:

The applicant, the City of Hastings, the County and adjacent property owners.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4666, and to amend the Official Zoning District Map.

Deadlines associated with action:

Our applicant, Mr. Dennis Engel, has submitted a Preliminary Plat Amendment and a final plat with Addition to City. The Preliminary Plat Amendment is expected to be presented to Planning Commission at the June 15th meeting and the Final Plat and Addition to City are slated for Planning Commission review at the July 20th meeting. Also to be addressed at the July Planning Commission meeting is a formal resolution for his Development Plan and another area that will need correction back to R-1 based on his Preliminary Plat Amendment.

Department head comments:

Surrounding zoning is as follows:

North – R-1 Urban Single Family Residential & CP-3 Commercial Business District with Planned

District Overlay

South – R-1 Urban Single Family Residential

East – CP-3 Commercial Business District with Planned District Overlay

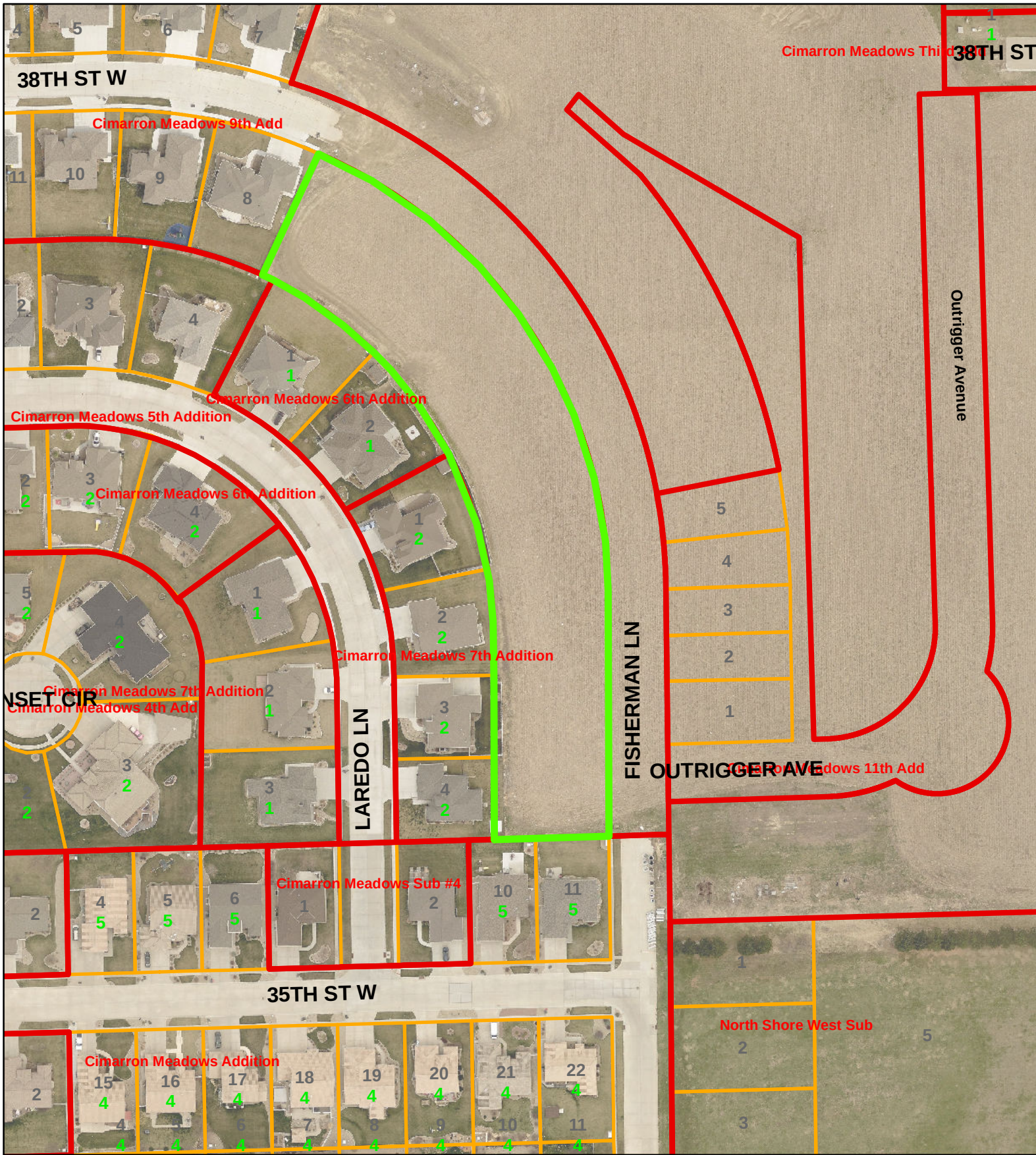
West – R-1 Urban Single Family Residential

Our applicant is Mr. Dennis Engel. Currently, this crescent-like area is zoned CP-3. However, in reviewing the current zoning for this stretch of land to Mr. Engel's concept for housing that will be placed here staff came to understand that the homes to be placed on the west side of Fisherman Lane are a best fit for meeting R-1, *Urban Single Family Residential home* zoning requirements. It seemed odd then that this seemingly stand-alone section of unfinished land was not a continuation of the R-1, *Urban Single Family Residential home* zoning district. Fisherman Lane and 38th street rights-of-way (ROWS) would both serve as logical separations where a change in zoning should occur for the CP-3 Zoning District to the north and east. In this way we could better control for consistency in setbacks along the same section as the lots aligned to the ROW to the southwest of Fisherman Lane. In fact, the most recent approved version of Preliminary Plat did actually indicate that this stretch was anticipated to be R-1. Though this Preliminary Plat is being updated, you will see this same expectation in the latest revision (to be reviewed in June). In discussing this matter further with the applicant there appears to have been a mis-interpretation on the part of my predecessor. This section was rezoned to CP-3 by mistake in Ordinance 4587 on April 22nd 2019. This rezone is intended to correct that error so that when the Final Plat does get processed the appropriate zoning will be in place.

Planning Commission reviewed and recommended approval City Council in a vote of 7-0 during their May 18, 2021 Meeting.

City Administrator comments:

Recommend approval



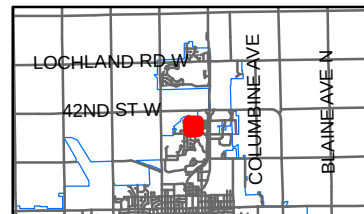
Legend

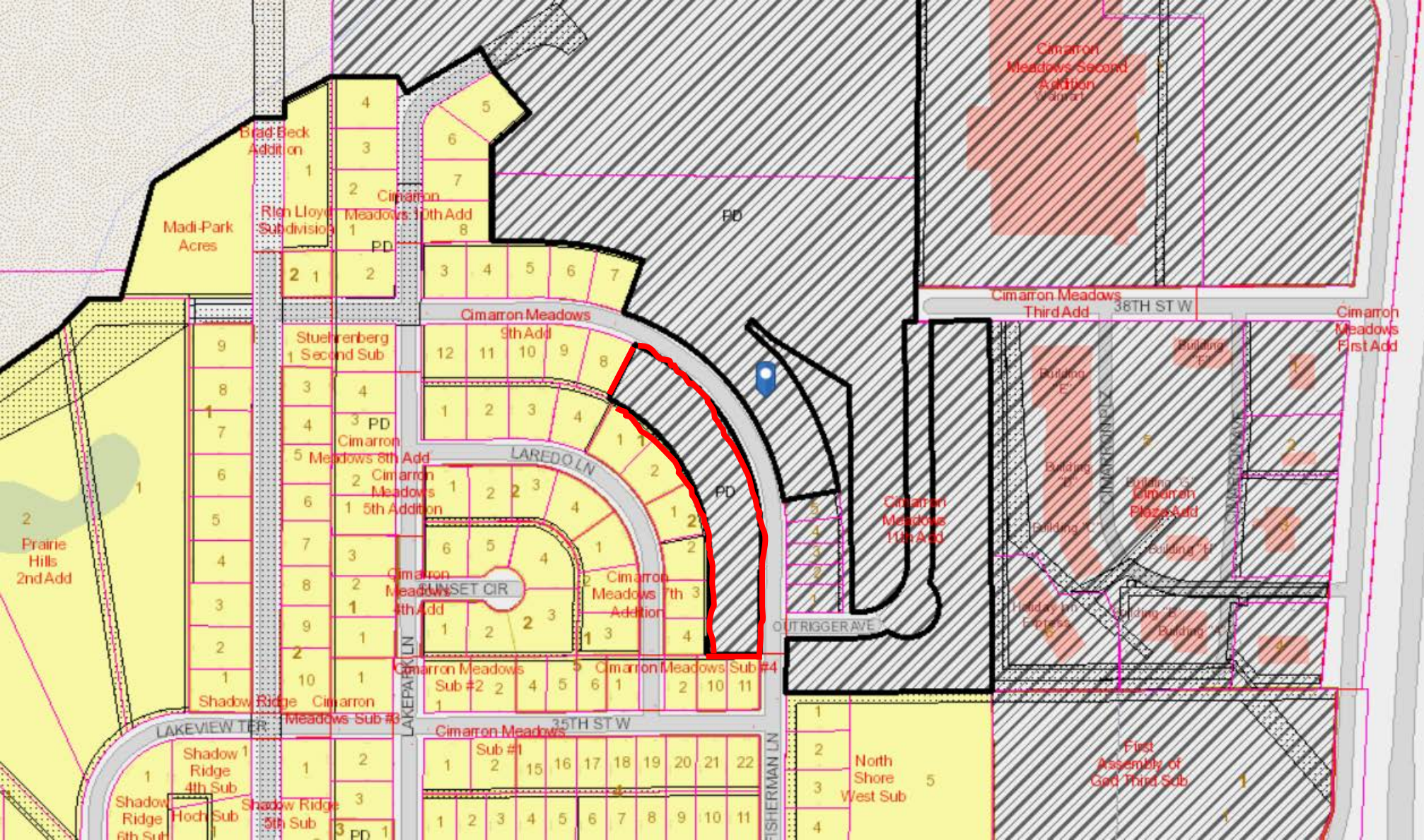
Notes

- Property to be Rezoned
- Subdivision
- Legal Lots

Rezone to R-1 from CP-3

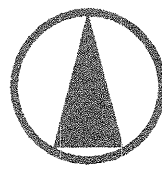
A tract of land located in the Northeast Quarter of Section 36, Township 8 North, Range 10 West, Adams County.





PRELIMINARY PLAT

Proposed Lot Lines =
Proposed Building Setbacks =
Proposed Utility Easements = 
Overhead Electric



North

Scale in feet:

-Underground Electric

-Gas

-Sewer

–Water

JEO 3RD ADD SURVEY

— OLSSON 2ND ADD SURVEY

— ORIGINAL CITY SURVEY



LOT CONFIGURATION

73 - R1 LOTS
8 - R3 LOTS
10 - C3 LOTS

MAYOR AND CITY COUNCIL ACTION

THIS PRELIMINARY PLAT OF "CIMARRON MEADOWS" A PROPOSED ADDITION TO THE CITY OF HASTINGS, NEBRASKA, HAS BEEN _____ BY MOTION DULY PASSED ON THIS ____ DAY OF _____, 2005.

CITY CLERK

MAYOR

CITY PLANNING COMMISSION RECOMMENDATION

THIS PRELIMINARY PLAT OF "CIMARRON MEADOWS" A PROPOSED ADDITION TO THE CITY OF HASTINGS, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY THE HASTINGS PLANNING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID PLAT BE _____.

SIGNED THIS _____ DAY OF _____, 2005.

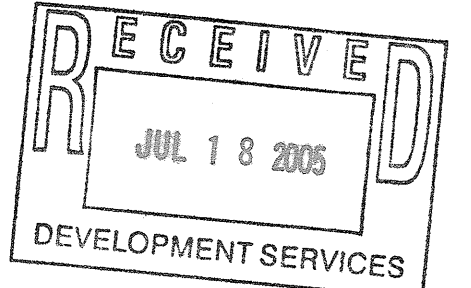
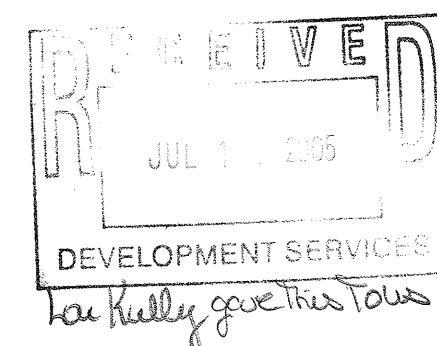
CHAIRMAN

DIRECTOR OF PLANNING

LEGAL DESCRIPTION

A TRACT OF LAND IN THE NORTHEAST QUARTER (NE ¼) OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE 6TH P.M. MOUNTAIN COUNTY, NORTHERA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NE ¼; : THENCE ON AN ASSUMED BEARING OF S89°14'45"E ALONG THE NORTH LINE OF SAID NE ¼ A DISTANCE OF 1285.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S04°40'45"E ALONG THE WESTERN LINE OF CIMARRON MEADOWS SECOND ADDITION A DISTANCE OF 1208.10 FEET TO A POINT; THENCE N89°12'02"E A DISTANCE OF 171.94 FEET TO A POINT ON THE N.W. CORNER OF CIMARRON MEADOWS THIRD ADDITION; THENCE S04°40'45"E ALONG THE WESTERN LINE OF CIMARRON MEADOWS 3RD ADDITION A DISTANCE OF 845.60 FEET TO A POINT; SAID POINT BEING THE N.W. CORNER OF CIMARRON MEADOWS 3RD ADDITION; THENCE S89°10'14"W ALONG THE NORTH LINE OF THE ASSEMBLY OF GOD 2ND SUBDIVISION A DISTANCE OF 497.76 FEET, SAID POINT BEING THE NORTHWEST CORNER OF SAID ASSEMBLY OF GOD 2ND SUBDIVISION; THENCE N00°11'18"W A DISTANCE OF 90.88 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS; THENCE S89°12'06"W ALONG THE NORTH LINE OF SAID CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS A DISTANCE OF 1059.27 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF THE CITY OF HASTINGS; THENCE S89°12'06"W ALONG THE NORTH LINE OF THE CITY OF HASTINGS A DISTANCE OF 1974.78 FEET TO A POINT, SAID POINT BEING THE NW CORNER OF THE NORTHEAST QUARTER (NE¼) OF SECTION 36. A DISTANCE OF 1974.78 FEET TO A POINT, SAID POINT BEING THE NW CORNER OF SAID NORTHEAST QUARTER OF SECTION 36; THENCE N89°15'15"E A DISTANCE OF 1366.55 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 66.35 ACRES MORE OR LESS.



3405 SOUTH VALLEY ROAD

HASTINGS, NE. 68901

DENNIS ENGEL

BEN ENGEL

PHONE: (402) 461-8256

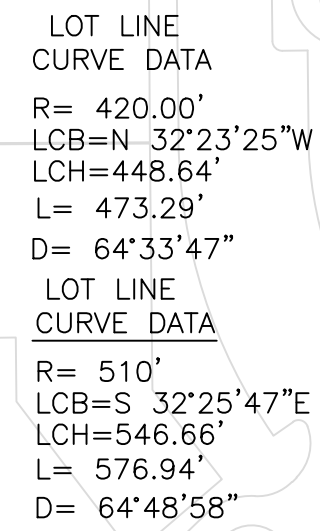
PHONE: (402) 984-5961

AMENDED REZONING PLAT AS OF 4/26/2021

OWNERS

THE BELOW DESCRIBED AREA OF THE PRELIMINARY PLAT OF "CIMARRON MEADOWS" AN ADDITION TO THE CITY OF HASTINGS, NEBRASKA, HAS BEEN PRESENTED TO AND REVIEWED BY THE HASTINGS PLANNING COMMISSION AND IS HEREBY TRANSMITTED TO THE GOVERNING BODY OF THE CITY OF HASTINGS, NEBRASKA, WITH THE RECOMMENDATION THAT SAID REZONING BE

CHAIRMAN _____ DIRECTOR OF PLANNING _____



THIS PRELIMINARY PLAT REZONING OF "CIMARRON MEADOWS" AN ADDITION TO THE CITY OF HASTINGS, NEBRASKA, HAS BEEN _____ BY MOTION DULY PASSED ON THIS ____ DAY OF _____, 2021.

MAYOR

N E COR. OF SEC. 36-8-10
FOUND 5/8" REBAR IN CONC.
W 174.93' REBAR IN CONC.
W 11.60' CENTERLINE OF SOUTHBOUND LAND
SW 138.61' 5/8" REBAR
NE 148.31' 5/8" REBAR BY ROW MARKER
SE 146.84' 5/8" REBAR BY ROW MARKER

FOUND 1/2" IRON PIPE
NORTH 0.20' TO STEEL FENCE POST
SW 0.55' TO CHAIN LINK FENCE POST
WNW 1.20' TO CABLE TV RISER

FOUND 1/2" IRON REBAR
E 36.65' TO X NAILS IN POWER POLE
NE 53.96' TO X NAILS IN POWER POLE
NW 79.52' TO X IN LIGHT POLE BASE
SW 92.20' TO X ON TOP OF FES OF 24" RCP

FOUND 1" IRON PIN
NE 39.03' TO 5/8" REBAR W/RM CAP
SE 41.30' TO 5/8" REBAR W/RM CAP
SW 46.50' TO 5/8" REBAR W/RM CAP
S 46.80' TO NORTH FACE OF KNE MARKER POST

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 36; THENCE S89°12'04"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1646.19 FEET; THENCE N00°01'18"W, A DISTANCE OF 676.24 FEET TO THE NORTHEAST CORNER OF LOT ELEVEN (11), BLOCK FIVE (5), CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, AS PLATTED AND RECORDED IN INSTRUMENT NO. 19980256, THIS BEING THE POINT OF BEGINNING; THENCE S89°12'04"W ON THE NORTH LINE OF SAID BLOCK FIVE (5), CIMARRON MEADOWS ADDITION, A DISTANCE OF 111.50 FEET; THENCE N00°01'17"W, ON THE EAST LINE OF BLOCK TWO (2) OF CIMARRON MEADOWS 7TH ADDITION AS PLATTED AND RECORDED IN INSTRUMENT NO. 20123510, A DISTANCE OF 214.94 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 420.00 FEET AND A CENTRAL ANGLE OF 64°33'56"; THENCE NORTHWESTERLY ON THE EAST LINE OF BLOCK TWO (2) OF CIMARRON MEADOWS 7TH ADDITION AS PLATTED AND RECORDED IN INSTRUMENT NO. 20123510, A DISTANCE OF 101.11 FEET TO THE POINT OF BEGINNING OF A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 420.00 FEET AND A CENTRAL ANGLE OF 64°48'58"; THENCE S89°12'04"W ON THE CHORD OF WHICH BEARS N32°23'25"W, AN ARC DISTANCE OF 473.29 FEET TO THE SOUTHEAST CORNER OF LOT EIGHT (8), CIMARRON MEADOWS 9TH ADDITION AS PLATTED AND RECORDED IN INSTRUMENT NO. 20161124; THENCE N25°09'45"E ON THE EAST LINE OF SAID LOT EIGHT (8), A DISTANCE OF 139.35 FEET TO THE NORTHEAST CORNER OF SAID LOT EIGHT (8) ALSO BEING THE BEGINNING OF A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 510.00 FEET AND A CENTRAL ANGLE OF 64°48'58"; THENCE SOUTHEASTERLY ON SAID CURVE, THE CHORD OF WHICH BEARS S32°25'47"E, AN ARC DISTANCE OF 576.94 FEET; THENCE S00°01'18"E, A DISTANCE OF 256.86 FEET TO THE POINT OF BEGINNING CONTAINING 2.17 ACRES, MORE OR LESS.

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION, AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE, AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

<i>Design</i>	<i>Homes of Distinction</i>	<i>Construction</i>
3405 SOUTH VALLEY ROAD		HASTINGS, NE. 68901
DENNIS ENGEL		MARCH 06,2021
PHONE: (402) 461-8256		

ORDINANCE NO. 4666

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "CP-3, COMMERCIAL BUSINESS PLANNED DISTRICT" TO "R-1, URBAN SINGLE FAMILY RESIDENTIAL DISTRICT"; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real property legally described as follows:

A tract of land located in the Northeast Quarter of Section 36, Township 8 North, Range 10 West of the 6th P.M., Adams County, Nebraska being described as follows:

Commencing at the Southeast corner of the Northeast quarter of said Section 36; thence S89°12'04"W (assumed bearing) on the South line of said Northeast quarter, a distance of 1646.19 feet; thence N00°01'18"S, a distance of 676.24 feet to the Northeast corner of Lot Eleven (11), block five (5), Cimarron Meadows Addition to the City of Hastings, Adams County, Nebraska, as platted and recorded in Instrument No. 19980256, this being the point of beginning; thence S89°12'04"W on the North line of said Block Five (5), Cimarron Meadows Addition, a distance of 111.50 feet; thence n00°10'17"w, on the east line of block two (2) of Cimarron Meadows 7th Addition as platted and recorded in Instrument No. 20123510, a distance of 214.94 feet to the beginning of a curve concave to the Southwest having a radius of 420.00 feet and a central angle of 64°33'56"; thence Northwesterly on the East line of Block Two (2) of Cimarron Meadows 7th Addition as platted and recorded in Instrument No. 20123510 and the Northeast line of Block One (1) Cimarron Meadows 6th Addition as platted and recorded in Instrument No. 20113597 also being on said curve the chord of which bears N32°23'25"W, an arc distance of 473.29 feet to the Southeast corner of Lot Eight (8), Cimarron Meadows 9th Addition as platted and recorded in Instrument No. 20161124; thence N25°09'45"E on the East line of said Lot Eight (8), a distance of 139.25 feet to the Northeast corner of said Lot Eight (8) also being the beginning of a curve concave to the Southwest having a radius of 510.00 feet and a central angle of 64°48'58"; thence Southeasterly on said curve, the chord of which bears S32°25'47"E, an arc distance of 576.94 feet; thence S00°01'18"E, a distance of 256.86 feet to the point of beginning containing 2.17 acres, more or less.

currently zoned "CP-3, Commercial Business Planned District" to "R-1, Urban Single Family Residential District".

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 14th day of June, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing regarding Ordinance No. 4667 to amend Hastings City Code Section 34-320 (3)(a)(iv), regulating solar energy uses to provide for appropriate easements.

Approval of Ordinance No. 4667 amending Section 34-320 (3)(a)(iv) by removing the requirement that a solar easement be in place for a roof mounted individual solar system.

Names of People/Business affected by this action:

The residents of Hastings and the City of Hastings.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4667 to amend the Hastings City Code Section 34-320 (3)(a)(iv), regulating solar energy uses to provide for appropriate easements.

Deadlines associated with action:

None

Department head comments:

This change is primarily a housekeeping change to clarify when a solar access easement is required for privately-owned Individual Solar Conversion Systems (ISCS's), located on private property. Section 34-320(3)(a)(iv) currently reads:

"(iv) All ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational."

This section contains conflicting language, where it begins with "All ISCS's shall have..." and later refers only to, "ground-mounted ISCS". This implies that every private solar conversion system would require a solar access easement from their neighbor, where in reality only ground-mounted solar conversion systems were intended to require the solar access easement, to protect the system

from shading by trees or structures.

This came to light when an application for a solar conversion system was held up by the solar access easement requirement. This particular application was for a roof-mounted ISCS that would have a very low probability of being shaded even if the adjacent property had a tree that grew to a height of over 45 feet. It was then realized that there was an omission of the words, "ground-mounted" in the section requiring the solar access easement.

Staff has taken this issue back to the consultant that prepared the solar uses section of the code, and the consultant concurs that this was an omission, and that the section was intended to only require a solar access easement for ground-mounted solar conversion systems.

Planning Commission recommended the approval of the following language to clarify this issue in a vote of 7-0 at regular Planning Commission meeting held May 18, 2021:

"(iv) All ground-mounted ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational."

City Administrator comments:

Recommend approval

Section 34-320 Solar Energy Uses

No solar panel, neighborhood solar or solar farm shall be installed or constructed within the zoning jurisdiction of the City of Hastings unless a Conditional Use Permit, if applicable, and a Building Permit have been issued. All solar units shall be constructed in conformance with all state and national building and fire codes. For those devices that include electrical, plumbing and/or heating constructions, the applicable permits shall also be obtained. Solar panels shall meet the requirements found in this section.

(1) General Solar Definitions

ACCESSORY SOLAR ENERGY SYSTEMS: include any photovoltaic, concentrated solar thermal, or solar hot water devices that are accessory to, and incorporated into the development of an authorized use of the property, and which are designed for the purpose of reducing or meeting on-site energy needs.

CONCENTRATED SOLAR POWER: A solar conversion system (SCS) that generates power by using mirrors or lenses to concentrate a large area of sunlight, or solar thermal energy, unto a small area. These include but are not limited to the following technologies: Parabolic trough, Solar power tower, enclosed trough, Fresnel reflectors and Dish Stirling.

DEVELOPMENT: Any plat, subdivision, or planned unit development created under the City of Hastings subdivision and zoning regulations.

ELECTRIC UTILITY: The public electric utility providing retail service to a given area.

NET EXCESS GENERATION: On an ISCS, net excess generation means the net amount of energy, if any, by which the output of a qualified facility exceeds a customer-generator's total electricity requirements during a billing period;

NET METERING: Net metering means a system of metering electricity in which a local distribution utility:

- (a) Credits a customer-generator at the applicable retail rate for each kilowatt-hour produced by a qualified facility during a billing period up to the total of the customer-generator's electricity requirements during that billing period. A customer-generator may be charged a minimum monthly fee that is the same as other noncustomer-generators in the same rate class but shall not be charged any additional standby, capacity, demand, interconnection, or other fee or charge; and
- (b) Compensates the customer-generator for Net Excess Generation during the billing period at a rate equal to the electric utility avoided cost of electric supply over the billing period. The monetary credits shall be applied to the bills of the customer-generator for the preceding billing period and shall offset the cost of energy owed by the customer-generator. If the energy portion of the customer-generator's bill is less than zero in any month, monetary credits shall be carried over to future bills of the customer-generator until the balance is zero. At the end of each annualized period, any excess monetary credits shall be paid out to coincide with the final bill of that period;

SOLAR ACCESS: the ability to receive sunlight across real property for any solar energy device.

SOLAR ACCESS EASEMENT: A right, expressed as an easement, covenant, condition, restriction or other property interest in any deed, will or other instrument executed by or on behalf of any landowner or in any order of taking, appropriate to protect the solar skyspace of a solar collector at a particularly described location to forbid or limit any or all of the following where detrimental to access to solar energy: structures on or above ground; vegetation on or above ground; or other activities. Such right shall specifically describe a solar skyspace in three-dimensional terms in which the activity, structures or vegetation are forbidden or limited or in which such an easement shall set performance criteria for adequate collections of solar energy at a particular location.

SOLAR CONVERSION SYSTEM (SCS): An assembly, structure, or design, including passive elements, used for gathering, concentrating or absorbing direct or indirect solar energy, specifically designed for holding a substantial amount of useful thermal energy and to transfer that energy to a gas, solid or liquid or to use that energy directly; this may include, but is not limited to, a mechanism or process used for gathering solar energy through thermal gradients, or a component used to transfer thermal energy to a gas, solid or liquid or to convert into electricity.

SOLAR CONVERSION SYSTEM, COMMERCIAL: A commercial solar conversion system (CSCS) is a series of solar panels and equipment connected together in order to commercially supply the converted energy to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

SOLAR CONVERSION SYSTEM, GROUND-MOUNTED: Any SCS which is directly supported and attached to the ground.

SOLAR CONVERSION SYSTEM, INDIVIDUAL: An individual solar conversion system (ISCS) shall be for the specific use of an individual residential, commercial, public or industrial use.

SOLAR CONVERSION SYSTEM, NEIGHBORHOOD: A neighborhood solar conversion system (NSCS) is a series of solar panels and equipment connected together in order to supply converted energy to a specific neighborhood and its uses.

SOLAR CONVERSION SYSTEM, STRUCTURE-MOUNTED: Any SCS which is directly connected to and supported by a building.

SOLAR SKYSPACE: The maximum three-dimensional space extending from a solar collector to all positions of the sun necessary for efficient use of the collector.

- (A) Where a solar energy system is used for heating purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar energy collector to all positions of the sun between nine o'clock (9:00) A.M. and three o'clock (3:00) P.M. local apparent time from September 22 through March 22 of each year.
- (B) Where a solar energy system is used for cooling purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar collector to all positions of the sun between eight o'clock (8:00) A.M. and four o'clock (4:00) P.M. local apparent time from March 23 through September 21 of each year.

SOLAR ORIENTED SUBDIVISION: A subdivision in which a minimum of 65 percent of the lots are solar-oriented lots.

SOUTH OR SOUTH-FACING: True south, or 20 degrees east of magnetic south.

(2) General Provisions Applying to ISCS, NSCS, and/or CSCS

The following provisions shall apply, typically, to two or more of the different solar conversion systems in this Section

- (a) For commercial and neighborhood SCS: Applicant shall provide evidence that the project meets commonly-accepted management practices for avian, wildlife, and environmental protections in place at the time of application.
- (b) For commercial and neighborhood SCS: Applicant shall comply with specific requirements of the Hastings Fire Department or the appropriate Rural Fire District.
- (c) Maintenance: All system and components shall be kept in operational condition, including appearance of all components; plus, the ground beneath the SCS shall be kept in a presentable manner based upon the ground cover decided.



Example of a Solar Conversion System, Ground-mounted



Example of a Solar Conversion System, Structure-mounted

- (d) Decommissioning: All systems when they are no longer generating power and will no longer be used shall follow a decommissioning plan that has been agreed to upfront by the City of Hastings, the electric utility, and the owner/developer.
- (e) Repowering: If any SCS is no longer operating for purposes of Repowering, replacement, or maintenance, Decommissioning provisions will not apply for up to six months. However, an SCS that is not operating or is operating at a substantially reduced capacity for more than six months will be considered abandoned and Decommissioning provisions will apply.
- (f) Repowering does not require a new Conditional Use permit or permit amendment if the footprint of the SCS is the same or reduced. Any increase in the footprint of the facility will require a permit amendment.
- (g) Any applicant for a SCS project shall meet with and shall indicate they have met the requirements of the electric utility and have in place an interconnection agreement with the electric utility.
- (h) All NSCS and CPCS operations shall have located at key access points signage stating specific language as outlined by the electric utility.
- (i) SCS may be installed in the floodway fringe subject to Section 34-216, as may be amended from time to time, given that all components are installed a minimum of one foot (1') above base flood elevation and subject to written authorization of the Floodplain Administrator.
- (j) No SCS shall be constructed in the identified Floodway.
- (k) Concentrated Solar Power (CSP) systems are prohibited within the City of Hastings and the Extraterritorial Jurisdiction (ETJ) boundary.
- (l) Financial assurances shall be in place as part of the Decommissioning Plan.

(3) Individual Solar Conversion Systems

(a) General Requirements for ISCS:

ISCS's shall conform to the required front, side and rear lot setback requirements except as provided herein:

- (i) An SCS which is attached to an integral part of the principal building shall meet all local, state, and federal codes for building, electrical, plumbing, and accessibility.
- (ii) A ground-mounted SCS may be located only in the required rear yard provided it does not exceed 12-feet in height and is located not less than five feet from the rear lot line and not closer than one foot to any existing easement as measured from the closest point of the structure including its foundation and anchorage.
- (iii) No ground-mounted SCS shall be located in the required side yard or front yard.
- (iv) ~~All ISCS's~~ Ground-mounted ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted SCS is in place and operational.
- (v) The applicant for any ISCS shall provide evidence that they have a working Net Metering agreement with the electric utility.

(b) Structural Requirements:

The physical structure and connections to existing structures shall conform to the applicable local, state, and federal codes.

(c) Plot Plan:

The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.

(d) Preexisting Solar Panels:

Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these Regulations, pursuant to a valid building permit issued by the City of Hastings, may continue to be utilized so long

as it is maintained in operational condition.

(e) **Decommissioning**

- (i) Whenever an SCS ceases operation on a property, it shall be required to report this to the City of Hastings Development Services Office and the electric utility.
- (ii) Whenever, a ground-mounted SCS is no longer operating, the property owner shall have six months to completely remove the structure and wiring. The location of the SCS shall be returned to a usable state based upon the surrounding property.

(4) Neighborhood Solar Conversion Systems

(a) **General Requirements for NSCS:**

NSCS's shall meet the following requirements as provided herein:

- (i) An NSCS shall be set on its own lot within the neighborhood/development;
- (ii) The NSCS shall be designed and constructed for no more than the anticipated maximum solar usage in the designated neighborhood or development;
- (iii) No excess power generated shall be sold or given to a user outside the agreed upon neighborhood or development, except via a Net Metering agreement;
- (iv) The developer shall provide the City of Hastings with all solar easements established; however, the City of Hastings shall not be responsible for enforcing said easements;
- (v) All solar easements shall be enforced by an establish Home Owners Association for the development/neighborhood.
- (vi) A ground-mounted NSCS shall be protected with fencing and/or bollards;
- (vii) All connections to the uses within the neighborhood shall be made underground;
- (viii) An access agreement between the developer, Homeowners Association, and any other necessary other entity and the electric utility shall exist in case of an emergency;
- (ix) A Net Metering agreement between the developer, Homeowners Association, and any other entity and the electric utility shall exist in case of excess electricity; and
- (x) All ground-mounted NSCS's shall have an agreed to solar access easement from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground- mounted NSCS is in place and operational.

(b) **Structural Requirements:**

The physical structure and connections to existing structures shall conform to the applicable local, state, and federal codes.

(c) **Solar Oriented Subdivision/Plot Plan:**

- (i) Whenever a NSCS is part of a proposed new subdivision, the developer shall outline the specific lot or outlot where the NSCS will be placed.

Specific developments/neighborhoods initially designed with an NSCS shall identify all solar easements on the preliminary and final plats and shall be recorded the same as other utility easements. In addition, the subdivision plats shall indicate, in addition to all other requirements in the subdivision regulations, the location of all proposed underground conduits serving the other lots in said subdivision.

- (ii) The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
- (iii) The developer shall install all underground wiring as prescribed by the electric utility.

- (iv) All underground wiring shall be protected by a utility easement or located within prescribed rights-of-way.
- (v) The developer shall provide the City of Hastings with As-builts of the wiring locations within the subdivision.

(d) Decommissioning

- (i) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(5) Commercial Solar Conversion Systems:

(a) Applicability

The purpose of this subsection is to provide standards for fixed-panel photovoltaic solar farms or CSCS consisting of ground-mounted solar panels capturing energy from the sun and converting it to electricity. The provisions of this section are based on a ground-mounted photovoltaic facility using a rammed post construction technique and panels supporting the flow of rainwater between each module and the growth of vegetation beneath the arrays and limiting the impacts of stormwater runoff. The rammed post construction technique allows for minimal disturbance to the existing ground and grading of the site. Based on the assumed solar farm design, the City of Hastings finds the use to be low intensity with minimal trip generation, low amounts of impervious cover, and low emission thus the use is compatible in urbanized, non-urbanized, or low-density areas with other uses.

(b) Site Development Standards:

- (i) Lot coverage: No more than one percent of the gross site area shall be occupied by enclosed buildings and structures.
- (ii) Setbacks: A thirty-foot side and rear setback shall apply only to the setback area measured from a lot line that abuts a residential use or residential zoning district. The side or rear setback shall be eliminated where the use does not abut a residential use or residential zoning district, or the two districts are separated by a public right-of-way.
- (iii) Height: The average height of the solar panel arrays shall not exceed 12 feet.
- (iv) Landscaping Buffer: The primary use of the property shall determine the buffer requirement. Where a ground-mounted photovoltaic solar farm is the primary use the property shall be considered industrial or agricultural for the purposes of buffer requirements, there are no requirements for screening from public streets.
- (v) Stormwater Management: Fixed panel solar arrays shall be considered pervious and the property shall be designed to absorb or detain specific runoff. The impervious cover calculation shall include the support posts of the panels, any roads or impervious driveway surfaces, parking areas and buildings on the site.
- (vi) A property developed pursuant to this subsection shall be required to plat however water and sewer connections shall not be required. Suitable fire department access shall be required.
- (vii) Signage shall conform to the City of Hastings Sign Code.
- (viii) Customer owned on-site power lines shall be buried except where connecting to existing overhead utility lines. This requirement shall not apply to fiber optic connections.
- (ix) Fencing: Due the unique security requirements of this land use, and to facilitate the

educational value of seeing this land use, fencing up to eight (8) feet in height is permitted provided the fencing material is predominantly open.

- (x) All State and Federal codes and provisions not specified in this subsection are required including but not limited to tree preservation, traffic impact analysis and historic preservation.

(c) **Districts**

See Section 34-200 of the City of Hastings Zoning Ordinance

(d) **Submittal Requirements:**

All Plans shall contain the following:

- (i) These requirements shall apply to both the Conditional Use Permit and Building Permit.
- (ii) A plot plan, drawn to scale, of the property indicating the total site acreage, landscape and buffer areas, tree preservation, location of all structures, the proposed location of the solar panels, the distances of the solar panels to structures on the property as well as distances to the property lines;
- (iii) The plot plan shall include any roads, electric lines and/ or overhead utility lines;
- (iv) A description of the electrical generating capacity and means of interconnecting with the electrical grid as coordinated and pre-approved with the appurtenant Power District;
- (v) A copy of the interconnection agreement with the local electric utility
- (vi) Drawings or blueprints of solar panels and arrays in conjunction with the application for a building permit for a solar farm/solar power plant;
- (vii) Structural engineering analysis for a solar panel, array and its foundation, as applicable.
- (viii) Manufacturer's recommended installations, if any; and
- (ix) Documentation of land ownership and/or legal authority to construct on the property.
- (x) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings reserves the right to require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(e) **Compliance with Other Regulations:**

- (i) Zoning permit applications for CSCS's shall be accompanied by a line drawing of electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the State's adopted electrical code and that has been pre-approved by the associated power district meeting their Distribution Generation Requirements and Guidelines; and
- (ii) This subsection does not waive any requirements of any state or Federal codes, electrical codes or other technical codes as applicable.

(f) **Discontinuation.**

A CSCS shall be considered abandoned after one year without energy production. The solar equipment owner shall remove all SCS equipment and appurtenances within 90 days of abandonment.

ORDINANCE NO. 4667

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND SECTION 34-320 (3)(a)(iv) BY REMOVING THE REQUIREMENT THAT A SOLAR EASEMENT BE IN PLACE FOR A ROOF MOUNTED INDIVIDUAL SOLAR SYSTEM; TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That Hastings City Code Section 34-201 of the Official City Code be amended to read as follows:

Sec. 34-320. - Solar energy uses.

No solar panel, neighborhood solar or solar farm shall be installed or constructed within the zoning jurisdiction of the City of Hastings unless a Conditional Use Permit, if applicable, and a Building Permit have been issued. All solar units shall be constructed in conformance with the electrical, building, and fire codes adopted by the City of Hastings. For those devices that include electrical, plumbing and/or heating constructions, the applicable permits shall also be obtained. Solar panels shall meet the requirements found in this section (or chapter).

(1) *General solar definitions.*

Accessory solar energy systems: include any photovoltaic, concentrated solar thermal, or solar hot water devices that are accessory to, and incorporated into the development of an authorized use of the property, and which are designed for the purpose of reducing or meeting on-site energy needs.

Concentrated solar power: A solar conversion system (SCS) that generates power by using mirrors or lenses to concentrate a large area of sunlight, or solar thermal energy, unto a small area. These include but are not limited to the following technologies: Parabolic trough, Solar power tower, enclosed trough, Fresnel reflectors and Dish Stirling.

Development: Any plat, subdivision, or planned unit development created under the City of Hastings subdivision and zoning regulations.

Electric utility: The public electric utility providing retail service to a given area.

Net excess generation: On an ISCS, net excess generation means the net amount of energy, if any, by which the output of a qualified facility exceeds a customer-generator's total electricity requirements during a billing period;

Net metering: Net metering means a system of metering electricity in which a local distribution utility:

- (a) Credits a customer-generator at the applicable retail rate for each kilowatt-hour produced by a qualified facility during a billing period up to the total of the customer-generator's electricity requirements during that billing period. A customer-generator may be charged a minimum monthly fee that is the same as other noncustomer-generators in the same rate class but shall not be charged any additional standby, capacity, demand, interconnection, or other fee or charge; and
- (b) Compensates the customer-generator for Net Excess Generation during the billing period at a rate equal to the electric utility avoided cost of electric supply over the billing period. The monetary credits shall be applied to the bills of the customer-generator for the preceding billing period and shall offset the cost of energy owed by the customer-generator. If the energy portion of the customer-generator's bill is less than zero in any month, monetary credits shall be carried over to future bills of the customer-generator until the balance is zero. At the end of each

annualized period, any excess monetary credits shall be paid out to coincide with the final bill of that period.

Solar access: the ability to receive sunlight across real property for any solar energy device.

Solar access easement: A right, expressed as an easement, covenant, condition, restriction or other property interest in any deed, will or other instrument executed by or on behalf of any landowner or in any order of taking, appropriate to protect the solar skyspace of a solar collector at a particularly described location to forbid or limit any or all of the following where detrimental to access to solar energy: structures on or above ground; vegetation on or above ground; or other activities. Such right shall specifically describe a solar skyspace in three-dimensional terms in which the activity, structures or vegetation are forbidden or limited or in which such an easement shall set performance criteria for adequate collections of solar energy at a particular location.

Solar conversion system (SCS): An assembly, structure, or design, including passive elements, used for gathering, concentrating or absorbing direct or indirect solar energy, specifically designed for holding a substantial amount of useful thermal energy and to transfer that energy to a gas, solid or liquid or to use that energy directly; this may include, but is not limited to, a mechanism or process used for gathering solar energy through thermal gradients, or a component used to transfer thermal energy to a gas, solid or liquid or to convert into electricity.

Solar conversion system, commercial: A commercial solar conversion system (CSCS) is a series of solar panels and equipment connected together in order to commercially supply the converted energy to a community and/or power grid. A CSCS shall have a one-way connection to the power grid.

Solar conversion system, ground-mounted: Any SCS which is directly supported and attached to the ground.



Example of a Solar Conversion System, Ground-mounted

Solar conversion system, individual: An individual solar conversion system (ISCS) shall be for the specific use of an individual residential, commercial, public or industrial use.

Solar conversion system, neighborhood: A neighborhood solar conversion system (NSCS) is a series of solar panels and equipment connected together in order to supply converted energy to a specific neighborhood and its uses.

Solar conversion system, structure-mounted: Any SCS which is directly connected to and supported by a building.



Example of a Solar Conversion System, Structure-mounted

Solar skyspace: The maximum three-dimensional space extending from a solar collector to all positions of the sun necessary for efficient use of the collector.

- (a) Where a solar energy system is used for heating purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar energy collector to all positions of the sun between 9:00 a.m. and 3:00 p.m. local apparent time from September 22 through March 22 of each year.
- (b) Where a solar energy system is used for cooling purposes only, solar skyspace shall mean the maximum three-dimensional space extending from a solar collector to all positions of the sun between 8:00 a.m. and 4:00 p.m. local apparent time from March 23 through September 21 of each year.

Solar oriented subdivision: A subdivision in which a minimum of 65 percent of the lots are solar-oriented lots.

- (2) *General provisions applying to ISCS, NSCS, and/or CSCS.* The following provisions shall apply, typically, to two or more of the different solar conversion systems in this section:
 - (a) For commercial and neighborhood SCS: Applicant shall provide evidence that the project meets commonly-accepted management practices for avian, wildlife, and environmental protections in place at the time of application.
 - (b) For all SCS's: Applicant shall comply with specific requirements of the Hastings Fire Department or the appropriate Rural Fire District.
 - (c) Maintenance: All system and components shall be kept in operational condition, including appearance of all components; plus, the ground beneath the SCS shall be kept in a presentable manner, free of weeds and in conformance with International Maintenance Code as adopted by the City of Hastings based upon the ground cover decided.
 - (d) Decommissioning: All systems when they are no longer generating power and will no longer be used shall follow a decommissioning plan that has been agreed to upon by the City of Hastings, the electric utility, and the owner/developer.
 - (e) Repowering: If any SCS is no longer operating for purposes of Repowering, replacement, or maintenance, Decommissioning provisions will not apply for up to six months. However, an SCS that is not operating or is operating at a substantially reduced capacity for more than six months will be considered abandoned and Decommissioning provisions will apply.
 - (f) Repowering does not require a new conditional use permit or permit amendment if the footprint of the SCS is the same or reduced. Any increase in the footprint of the facility will require a permit amendment.
 - (g) Any applicant for a SCS project shall meet with and shall indicate they have met the requirements of the electric utility and have in place an interconnection agreement with the electric utility.

- (h) All NSCS and CPCS operations shall have located at key access points signage stating specific language as outlined by the electric utility.
 - (i) SCS may be installed in the floodway fringe subject to Section 34-216, as may be amended from time to time, given that all components are installed a minimum of one foot above base flood elevation and subject to written authorization of the Floodplain Administrator.
 - (j) No SCS shall be constructed in the identified floodway.
 - (k) Concentrated Solar Power (CSP) systems are prohibited within the City of Hastings and the Extraterritorial Jurisdiction (ETJ) boundary.
 - (l) Solar hot water heating systems are exempt from these provisions.
 - (m) Financial assurances shall be in place as part of the decommissioning plan.
- (3) *Individual solar conversion systems.*
- (a) *General requirements for ISCS:* ISCS's shall conform to the required front, side and rear lot setback requirements except as provided herein:
 - (i) An SCS which is attached to an integral part of the principal building shall meet the electrical, building, and fire codes adopted by the City of Hastings and accessibility.
 - (ii) A ground-mounted ISCS may be located only in the required rear yard provided it does not exceed 12 feet in height and is located not less than five feet from the rear lot line and not closer than one foot to any existing easement as measured from the closest point of the structure including its foundation and anchorage.
 - (iii) No ground-mounted ISCS shall be located in the required side yard or front yard.
 - (iv) All ground-mounted ISCS's shall have an agreed to solar access easement, on the south side of the yard, from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted ISCS is in place and operational.
 - (v) The applicant for any ISCS shall provide evidence that they have a working net metering agreement with the electric utility.
 - (b) *Structural requirements:* The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.
 - (c) *Plot plan:* The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
 - (d) *Preexisting solar panels:* Notwithstanding noncompliance with the requirements of this section, a solar panel erected prior to the adoption of these regulations, pursuant to a valid building permit issued by the City of Hastings, may continue to be utilized so long as it is maintained in operational condition.
 - (e) *Decommissioning:*
 - (i) Whenever an ISCS ceases operation on a property, it shall be required to report this to the City of Hastings Development Services Office and the electric utility.
 - (ii) Whenever, a ground-mounted ISCS is no longer operating, the property owner shall have six months to completely remove the structure and wiring. The location of the ISCS shall be returned to a usable state based upon the surrounding property.
- (4) *Neighborhood solar conversion systems.*
- (a) *General requirements for NSCS:* NSCS's shall meet the following requirements as provided herein:
 - (i) An NSCS shall be set on its own lot within the neighborhood/development;

- (ii) The NSCS shall be designed and constructed for no more than the anticipated maximum solar usage in the designated neighborhood or development;
 - (iii) No excess power generated shall be sold or given to a user outside the agreed upon neighborhood or development, except via a Net Metering agreement;
 - (iv) The developer shall provide the City of Hastings with all solar easements established; however, the City of Hastings shall not be responsible for enforcing said easements;
 - (v) All solar easements shall be enforced by an establish Home Owners Association for the development/neighborhood;
 - (vi) A ground-mounted NSCS shall be protected from unauthorized access with fencing and/or bollards, unless the Planning Commission and City Council deem, as part of the conditions, it is not necessary;
 - (vii) All connections to the uses within the neighborhood shall be made underground;
 - (viii) An access agreement between the developer, Homeowners Association, and any other necessary other entity and the electric utility shall exist in case of an emergency;
 - (ix) A Net Metering agreement between the developer, Homeowners Association, and any other entity and the electric utility shall exist in case of excess electricity; and
 - (x) All ground-mounted NSCS's shall have an agreed to solar access easement from any neighboring properties. Said easement shall be filed as an instrument to each property's deed and said easement shall stay in place as long as the ground-mounted NSCS is in place and operational.
- (b) *Structural requirements:* The physical structure and connections to existing structures shall conform to the electrical, building, and fire codes adopted by the City of Hastings.
- (c) *Solar oriented subdivision/plot plan:*
- (i) Whenever a NSCS is part of a proposed new subdivision, the developer shall outline the specific lot or outlot where the NSCS will be placed.

Specific developments/neighborhoods initially designed with an NSCS shall identify all solar easements on the preliminary and final plats and shall be recorded the same as other utility easements. In addition, the subdivision plats shall indicate, in addition to all other requirements in the subdivision regulations, the location of all proposed underground conduits serving the other lots in said subdivision.
 - (ii) The application for a permit shall be accompanied by a plot plan drawn to scale showing property lines, existing structures on the lot, proposed solar panel location with respect to property lines, and dimensions of the proposed solar panel.
 - (iii) The developer shall install all underground wiring as prescribed by the electric utility.
 - (iv) All underground wiring shall be protected by a utility easement or located within prescribed rights-of-way.
 - (v) The developer shall provide the City of Hastings with As-builts of the wiring locations within the subdivision.
- (d) *Decommissioning:*
- (i) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings may require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.
- (5) *Commercial solar conversion systems:*

- See Table 320-1 below.

[illegible]

Ground-Mounted Solar Conversion System	P	C	C	C	C	C	C	R	R	R	R	P	P	P
Solar Conversion System, Neighborhood	P	C	C	C	C	C	C	C	C	C	C	C	R	R
Solar Conversion System, Commercial	C												C	C
Wind Systems														
Small Wind Energy Systems	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Large Scale Wind Generator	C												C	C
Easements														
Solar Access Easement Required		X	X	X	X	X	X	X	X	X	X	X		

(d) *Submittal requirements:* All Plans shall contain the following:

- (i) These requirements shall apply to both the Conditional Use Permit and Building Permit;
- (ii) A plot plan, drawn to scale, of the property indicating the total site acreage, landscape and buffer areas, tree preservation, location of all structures, the proposed location of the solar panels, the distances of the solar panels to structures on the property as well as distances to the property lines;
- (iii) The plot plan shall include any roads, electric lines and/ or overhead utility lines;
- (iv) A description of the electrical generating capacity and means of interconnecting with the electrical grid as coordinated and pre-approved with the appurtenant power district;
- (v) A copy of the interconnection agreement with the local electric utility;
- (vi) Drawings or blueprints of solar panels and arrays in conjunction with the application for a building permit for a solar farm/solar power plant;
- (vii) Structural engineering analysis for a solar panel, array and its foundation, as applicable;
- (viii) Manufacturer's recommended installations, if any; and
- (ix) Documentation of land ownership and/or legal authority to construct on the property;
- (x) A decommissioning plan shall be required to ensure that facilities are properly removed after their useful life. Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months. The plan shall include provisions for removal of all structures and foundations, restoration of soil and vegetation and a plan ensuring financial resources will be available to fully decommission the site. The City of Hastings reserves the right to require the posting of a bond, letter of credit or the establishment of an escrow account to ensure proper decommissioning.

(e) *Compliance with other regulations:*

- (i) Zoning permit applications for CSCS's shall be accompanied by a line drawing of electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the City's adopted electrical code and that has been pre-approved by the associated power district meeting their Distribution Generation Requirements and Guidelines; and
- (ii) This subsection does not waive any requirements of any state or Federal codes, electrical codes or other technical codes as applicable.

(f) *Discontinuation:* A CSCS shall be considered abandoned after one year without energy production. The solar equipment owner shall remove all SCS equipment and appurtenances within 90 days of abandonment.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this _____ day of _____, 2020.

Mayor

ATTEST:

City Clerk

(SEAL)

APPROVED AS TO FORM

City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing regarding an amendment to the City of Hastings Comprehensive Plan Future Land Use Map by changing land use South of 2nd Street, East of Marian Road to Chestnut Avenue and south to the railroad from Urban Residential to Mixed Use – Neighborhood, Public/Semi-public and Employment/Industrial.

Ordinance No. 4668 amending the City of Hastings Comprehensive Plan Future Land Use Map by changing land use South of 2nd Street, East of Marian Road to Chestnut Avenue and south to the railroad from Urban Residential to Mixed Use – Neighborhood, Public/Semi-public and Employment/Industrial.

Names of People/Business affected by this action:

Property owners and the City of Hastings

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4668 to amend the City of Hastings Comprehensive Plan Future Land Use Map by changing land use South of 2nd Street, East of Marian Road to Chestnut Avenue and south to the railroad from Urban Residential to Mixed Use – Neighborhood, Public/Semi-public and Employment/Industrial.

Deadlines associated with action:

A property owner within this area will take a Plan Modification through the Planning Commission at the June 15, 2021 regular meeting. This will then be taken to City Council at the regular meeting of July 12, 2021.

Department head comments:

Staff first reviewed this matter when initially approached about a Plan Modification that was to be submitted for the Community Redevelopment Authority (CRA). All Plan modifications must be reviewed by staff for a recommendation to Planning Commission and City Council. This

particular Plan Modification was for a commercial workshop space south of 2315 W. 2nd Street and between West and Liard avenues. However, in reviewing this property to existing zoning and comparing it the Future Land Use Map, it was discovered that this entire area looked a lot different than what one would expect in a long-time commercial/industrial area. The area south of 2nd street is active with business ventures and does not appear to have any existing residential uses. Though north of 2nd Street does have some residential remaining from pre-urban sprawl, the south side does not and this does not seem to be pattern that would need to change in the future.

The western portion of this area is being utilized for community assembly purposes and consists of the YWCA and the Landmark Center. Both of these uses fit very well into a Mixed Use-Neighborhood future outlook, yet only a portion of this is present in the FLU. This should be expanded to cover the area more appropriately. In addition, a good majority of this area is also owned and utilized by the City of Hastings and would be more appropriately reserved for future zoning of Public/Semi-Public than a residential zoning category. The portion of area to the farthest southwest corner of this area is known as “Don Henry”. This is City-owned property that is utilized as an electrical substation. A second area owned by the City is located between the YWCA and West Avenue. This area is known to be the “Peak Shaver”, This area is where propane is stored. This stored commodity is used to top off natural gas during high usage winter months; therefore, avoiding costly penalty fees to our provider. Moving east from West Avenue to Chestnut Avenue there are well-established “high impact” businesses. The Slammer Night Club, Companions Choice Animal Hospital and Gingerbread daycare all line the south side of 2nd street in this proposed area. Many have been located in this area for quite some time. These businesses are termed high impact to better characterize their potential impacts on surrounding community. All of these businesses have one thing in common; none of these uses would be permitted in an Urban Residential or any residential zone for that matter. In fact, some of these uses are not even permitted in a commercial zone and are listed in our Table of Districts and Uses as conditional even in the districts that allow our highest impacts, which are the Industrial zoning districts. For example, with a Veterinarian Hospital, which is conditional and requires a CUP even in the Industrial zoning districts we might allow for dog kennels. Dog kennels can have noise, odor and other impacts that must be addressed prior to allowing the use in any area.

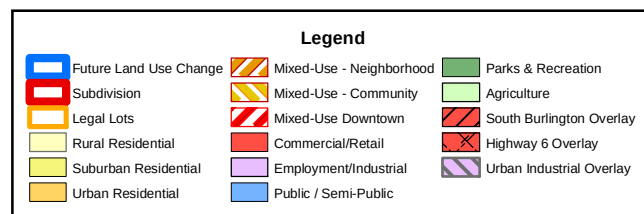
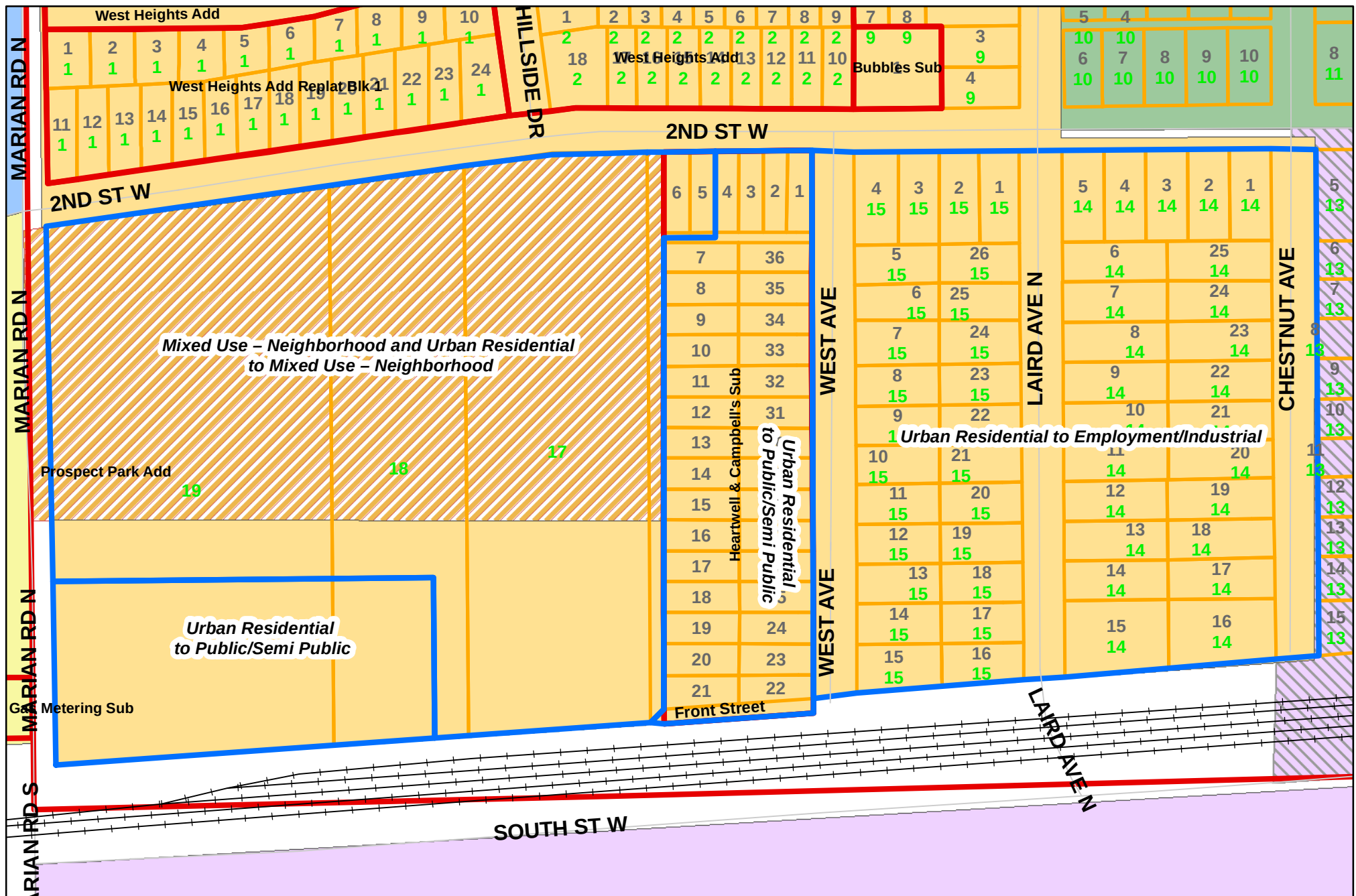
The closer you move to the Burlington Northern Railroad the less desirable it would be to have residential adjacent zoning. Higher impact zones would be most appropriately placed near the railroad. The southern perimeter of the length of this entire area is where the Burlington Northern Railroad cuts through the center of our community.

In summary, this area is currently identified in the FLU for residential use and placing this outlook in a well-established high impact commercial area is not realistic. This has potential to discourage long-time businesses from continuing to grow and develop and is now a roadblock to opportunities with TIF funding that would otherwise be available if approved in the Plan Modification process. The proximity to the Burlington Northern Railroad would not make this area a good spot for residential in the future. Therefore, changing this area to more appropriately map to what it will continue to be used for establishes a more accurate outlook.

Planning Commission reviewed and recommended approval in a vote of 7-0 at the regular meeting held May 18, 2021.

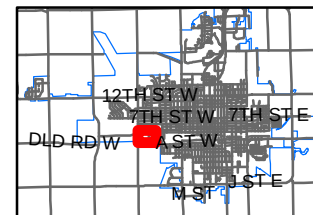
City Administrator comments:

Recommend approval



Future Land Use Change

Marian Rd to Chestnut Ave and 2nd St to Railroad Right-of-Way



ORDINANCE NO. 4668

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE CITY OF HASTINGS COMPREHENSIVE PLAN FUTURE LAND USE MAP TO CHANGE CERTAIN PROPERTY DESIGNATED LAND USE FROM URBAN RESIDENTIAL TO MIXED USE-NEIGHBORHOOD, PUBLIC/SEMI-PUBLIC AND EMPLOYMENT/INDUSTRIAL; TO REPEAL ANY ORDINANCE IN CONFLICT HERewith; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

SECTION 1. That the following described real estate consisting of 4 tracts with said tracts being located in Section Eleven (11), Township Seven (7) North, Range Ten (10) West of the 6th P.M. in Hastings, Adams County, Nebraska more particularly described as;

Tract 1 (Don Henry) – Urban Residential to Public/Semi Public

A part of Blocks 18 and 19 D.W. Palmer's Prospect Park Addition more particularly described as; Commencing at the southwest corner of Section Eleven (11), Township Seven (7) North, Range Ten (10), West of the 6th P.M., and running North on the West line of said section 76.25 feet to a point on the northerly right-of-line of the railroad right-of-way; thence deflecting right 86°13'30" and running northeasterly along said right-of-way line 33.07 feet to a point on the East line of Marian road, being the actual point of beginning; thence running North on said East line of Marian road, on a line 33 feet East of and Parallel to the West of line of said Section 11, a distance of 299.0 feet, thence deflecting right 90°00' and running East a distance of 626 feet to a point; thence deflecting right 90°00' and running South 257.7 feet to a point on the northerly right-of-way line of said railroad; thence running southwesterly on said right-of-way line 627.36 feet to the point of beginning.

Tract 2 (Landmark, YWCA, Dollar General and Insurance Agency) – Mixed Use – Neighborhood and Urban Residential to Mixed Use – Neighborhood.

All of Blocks 17, 18, and 19 D.W. Palmer's Prospect Park Addition except for Tract 1.

AND

That portion of the vacated street abutting the East side of Block 17, D.W. Palmer's Prospect Park Addition, more particularly described as; Commencing at the Northeast corner of Block 17, D.W. Palmer's Prospect Park Addition; thence East to the Northwest corner of Lot 6, Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition; thence South to the Southwest corner of Lot 21, Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition; thence West to a point on the East line of Block 17, D.W. Palmer's Prospect Park Addition, said point being 24 feet North of the Southeast corner of said Block 17; thence North to the place of beginning.

AND

Lots 5 and 6, Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition and the North Half (1/2) of the Abutting vacated Alley.

Tract 3 (Peak Shaver) – Urban Residential to Public/Semi Public

All of Lots 1-4 and Lots 7-36, in Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition including the 24' right-of-way of Front Street on the south and the vacated alley adjacent to Lots 1-7 and Lot 36, excepting the North Half (1/2) of the vacated Alley abutting Lots 5-6.

Tract 4 (West Ave to Chestnut Ave) – Urban Residential to Employment/Industrial

A tract of land beginning at the Northeast corner of Lot 1, Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition; thence East along the extended north lines of Blocks 15 and 14 of D.W. Palmer's Prospect Park Addition to the Northwest corner of Lot 5, Block 13 of D.W. Palmer's Prospect

Park Addition; thence south along the west line of Block 13 of said subdivision to the Southwest corner of Lot 15, Block 13 of D.W. Palmer's Prospect Park Addition; thence west along the extended south lines of Blocks 14 and 15 of D.W. Palmer's Prospect Park Addition to the southeast corner of Lot 22, Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition; thence north along the east line of Heartwell and Campbell's Subdivision of Block 16, D.W. Palmer's Prospect Park Addition to the point of beginning.

which is currently designated on the City Hastings Comprehensive Plan Future Land Use Map as Urban Residential shall be designated as Mixed Use-Neighborhood, Public/Semi-public and Employment/Industrial as noted for each tract in the description above.

SECTION 2. That the Official City of Hastings Comprehensive Plan Future Land Use Map shall be changed in accordance with the foregoing provisions.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 14th day of June, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Museum
Staff Contact: Becky Matticks
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval to award the agreement for the Hastings Museum Outdoor Improvements, Section A to Philip Carkoski Construction and Trenching Inc., in the amount of \$179,285.13.

Names of People/Business affected by this action:

Hastings Museum
City of Hastings

Why Council action is required:

Council approval is required to award agreement.

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding the agreement for the Hastings Museum Outdoor Improvements, Section A to Philip Carkoski Construction and Trenching Inc., in the amount of \$179,285.13.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of June, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Philip Carkoski Construction and Trenching, Inc. a corporation of (town) Loup City in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred seventy-nine thousand, two hundred eighty-five and 13/cents. (\$ 179,285.13)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Hastings Museum Outdoor Improvements, Section A , CH 2021-05 FC-09.**

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

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

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

AGREEMENT

CITY OF HASTINGS

Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR

Party of the Second Part

By: Philip Corleone

Title: owner / President

Date: 6-8-21

APPROVED TO FORM:

City Attorney

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



To: Becky Matticks
From: Tara Ogren
Date: June 8, 2021
Subject: Bid Evaluation for Hastings Museum Outdoor Improvements CH 2021-05 FC-09

On May 27, 2021 at 1:30 PM bids were opened for the Hastings Museum Outdoor Improvements. A summary of the bids can be found in the attached bid tab.

Project CH 2021-05 FC-09 **Bid Section A** includes the removal of approximately 531 SY of existing patio and sidewalk, grading, installation of approximately 434 SY of 6-inch concrete with 193 SY of 4-inch thick aggregate base course, and foundation water-proofing. Bid Section A includes the installation of 41 linear feet of 8-inch stormsewer, installation of emergency egress lighting, and lighting controls. Bid Section A includes sod placement by a milestone contract date of October 15, 2021. The Engineer's estimate for Bid Section A was \$147,667.

Philip Carkowski Construction & Trenching, Inc. was the low bid for Bid Section A with no exceptions. Engineering recommends that Bid Section A be awarded to Phil Carkowski for \$179,285. Work may start this summer with a final completion date no later than December 15, 2021.

Project CH 2021-05 FC-09 **Bid Section B** includes Design-Build of an outdoor classroom pergola with an electrical convenience outlet, fence, gate, and classroom surfacing. Bid Section B included an Add Alternate for Shade Sails. The Engineer's estimate for Bid Section B was \$50,354 (not including the Add Alternate).

On Point Construction Management was the low bid for Bid Section B with exceptions. The first exception was that prices listed in the bid would be good for 15 days. Bid Award is scheduled for June 14, 2021, so On Point has agreed to hold their prices until Bid Award. On Point's second exception was that the pergola was bid using AC2 green pressure treated cedartone lumber in lieu of composite wood due to a lack of available products. On Point has agreed to add composite sleeves to the (4) 6x6 posts, and keep the end trusses, rafters, and beams as treated cedartone lumber for an additional cost of \$2,300. Engineering recommends that Bid Section A be awarded to On Point Construction for $\$40,500 + \$2,300 = \$42,800$.

The Museum has elected not to award the Add Alternate Shade Sail. Work for Bid Section B may start this fall with a final completion date no later than May 31, 2022.

PROPOSAL PAGES

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

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

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

CH 2021-04 FC-09, Hastings Museum Outdoor Improvements.

PROPOSAL PAGES

**Hastings Museum Outdoor Improvements
CH 2021-04 FC-09
Project Quantities – Bid Section A**

Item	Description	Qty	Unit	Unit Price	Amount
1.	Mobilization	1	LS	\$ 19,868.33	\$ 10,868.33
2.	6-inch Concrete sidewalk & patio	434	SY	\$ 71.20	\$ 30,900.80
3.	24-inch Combination curb & gutter	34	LF	\$ 35.00	\$ 1,190.00
4.	Statue Foundation	1	LS	\$ 1800.00	\$ 1,800.00
5.	4-inch Aggregate base course	193	SY	\$ 45.00	\$ 8,885.00
6.	Foundation Waterproofing	36	LF	\$ 100.00	\$ 3,600.00
7.	8-inch Drain Basin	2	EA	\$ 1,150.00	\$ 2,300.00
8.	8-inch HDPE Storm Sewer Pipe	41	LF	\$ 48.00	\$ 1,968.00
9.	Storm sewer connection	3	EA	\$ 675.00	\$ 2,025.00
10.	Modular block landscaping wall	22	SF	\$ 110.00	\$ 2,420.00
11.	Place salvaged landscaping curb	31	LF	\$ 120.00	\$ 3,720.00
12.	4" schedule 40 PVC conduit	30	LF	\$ 20.00	\$ 600.00
13.	Abandon window well	1	EA	\$ 850.00	\$ 850.00
14.	Abandon air vent	1	EA	\$ 775.00	\$ 775.00
15.	Remove sidewalk	531	SY	\$ 18.00	\$ 9,558.00
16.	Remove combination curb & gutter	34	LF	\$ 15.00	\$ 510.00
17.	Remove & salvage modular block retaining wall	251	LF	\$ 12.00	\$ 3,012.00
18.	Remove & salvage landscaping curb	40	LF	\$ 12.00	\$ 480.00
19.	Light removal	1	LS	\$ 600.00	\$ 600.00

PROPOSAL PAGES

20.	Pedestrian lights, includes concrete bases and circuiting	5	EA	\$ 7200. ⁰⁰	\$ 36,000. ⁰⁰
21.	Lighting control	1	LS	\$ 2160. ⁰⁰	\$ 2,160. ⁰⁰
22.	Inverter	1	LS	\$ 2400. ⁰⁰	\$ 2,400. ⁰⁰
23.	Pullbox, conduit to outdoor classroom	1	LS	\$ 3600. ⁰⁰	\$ 3,600. ⁰⁰
24.	Pullbox, Recircuit flag pole lights	1	LS	\$ 3600. ⁰⁰	\$ 3,600. ⁰⁰
25.	Sodding	675	SY	\$ 12.00	\$ 8,100. ⁰⁰
26.	Erosion control	1	LS	\$ 2400. ⁰⁰	\$ 2,400. ⁰⁰
27.	Earthwork	1	LS	\$ 7800. ⁰⁰	\$ 7,800. ⁰⁰
28.	Fountain cosmetic improvements	1	LS	\$ 16,243. ⁰⁰	\$ 16,243. ⁰⁰
29.	Fountain painting (2 coats)	1	LS	\$ 12,375. ⁰⁰	\$ 12,375. ⁰⁰

Total Bid Section A: \$ 179,285.13

Written Total: one hundred seventy nine thousand two hundred eighty five and 13/100

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

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

Hastings Museum Outdoor Classroom

CH 2021-04 FC-09

Project Quantities – Bid Section B

Item	Description	Qty	Unit	Unit Price	Amount
1.	Mobilization	1	LS	\$ 2480.55	\$ 2,480.55
2.	Pergola	1	LS	\$ 33,000. ⁰⁰	\$ 33,000. ⁰⁰

PROPOSAL PAGES

3.	Pergola lighting, convenience outlet	1	LS	\$ 1800. ⁰⁰	\$ 1,800. ⁰⁰
4.	Fence (6-foot tall, steel spear top)	90	LF	\$ 75. ⁰⁰	\$ 6,750. ⁰⁰
5.	Gate	1 34	LS LF	\$ 975. ⁰⁰	\$ 975. ⁰⁰
6.	Classroom surfacing (turf reinforcement mesh)	1445	SF	\$ 3. ⁰⁰	\$ 4,335. ⁰⁰
7.	Buffalo Grass Seed	1445	SF	\$ 1.50	\$ 2,167.50
	Add Alternate – Bid Section B				51,508.05
8.	Shade Sail System	1	LS	\$ 44,935. ⁰⁰	\$ 44,935. ⁰⁰

Total Bid Section B (Do Not Include Add Alternate in Total): \$

51,508.05

Written Total:

fifty one thousand four hundred ninety five and 05/100

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

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

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before as follows: **Project No. CH 2021-04 FC-09, Hastings Museum Outdoor Improvements**, Completion dates:

Bid Section A: 12/15/2021

Bid Section B: 5/31/2022

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the

PROPOSAL PAGES

required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

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

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

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

DATED IN Thursday this 27th day of May, 2021.

I/We hereby acknowledge receipt of Addenda Nos. 1, 2.

SIGNATURE OF BIDDER:

Philip Carkusi Construction + Trenching Inc.
Firm Name

79628 Hwy 58
Address

Laurel City Mo. 68853
City, State, Zip

308-383-0687
Phone No.

308-745-0828
Fax No.


Signature

Philip Carkusi
Typed or Printed Name

Owner / President
Title

5/27/2021
Date

CarKusi Construction@yahoo.com
Email Address

CITY OF HASTINGS- PARKS & RECREATION DEPT
BID TABULATION FOR
HASTINGS MUSEUM OUTDOOR IMPROVEMENTS
Formal Contract No: CH 2021-04 FC-09
Bid Opening: Thursday, May 27, 2021 @ 1:30 PM

Name	Bid Bond	Add #1	Add #2	Exceptions	Section A	Section B	Section B Alternate Shade Sail
On Point Construction Management, Inc	Yes	Yes	Yes	Yes	\$236,682.00	\$40,500.00	\$13,800.00
Philip Carkoski Construction & Trenching Inc	Yes	Yes	Yes	No	\$179,285.13	\$51,508.05	\$44,935.00
Farris Construction Co. Inc.	Yes	Yes	Yes	No	\$186,266.00		

Department: Museum
Staff Contact: Becky Matticks
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval to award the agreement for the Hastings Museum Outdoor Improvements, Section B to On Point Construction Management, Inc. in the amount of \$42,800.00.

Names of People/Business affected by this action:

Hastings Museum
City of Hastings

Why Council action is required:

Council action is required on approval of agreements.

Type of action requested:

Motion

Suggested motion:

Approval to award the agreement for the Hastings Museum Outdoor Improvements, Section B to On Point Construction Management, Inc. in the amount of \$42,800.00.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of June, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and On Point Construction Management, Inc. a corporation of (town) Kearney in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of forty-two thousand, eight hundred and 00/cents. (\$ 42,800.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **Hastings Museum Outdoor Improvements, Section B, CH 2021-05 FC-09**. Includes additional \$2,300.00 for noted exception of the 6x6 composite sleeves.

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

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

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

AGREEMENT

CITY OF HASTINGS

Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR

Party of the Second Part

On Point Construction Management Inc.

By: *Luisa M. Nardi*

Title: **Office Manager**

Date: **6/8/2021**

APPROVED TO FORM:

City Attorney

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



To: Becky Matticks
From: Tara Ogren
Date: June 8, 2021
Subject: Bid Evaluation for Hastings Museum Outdoor Improvements CH 2021-05 FC-09

On May 27, 2021 at 1:30 PM bids were opened for the Hastings Museum Outdoor Improvements. A summary of the bids can be found in the attached bid tab.

Project CH 2021-05 FC-09 **Bid Section A** includes the removal of approximately 531 SY of existing patio and sidewalk, grading, installation of approximately 434 SY of 6-inch concrete with 193 SY of 4-inch thick aggregate base course, and foundation water-proofing. Bid Section A includes the installation of 41 linear feet of 8-inch stormsewer, installation of emergency egress lighting, and lighting controls. Bid Section A includes sod placement by a milestone contract date of October 15, 2021. The Engineer's estimate for Bid Section A was \$147,667.

Philip Carkowski Construction & Trenching, Inc. was the low bid for Bid Section A with no exceptions. Engineering recommends that Bid Section A be awarded to Phil Carkowski for \$179,285. Work may start this summer with a final completion date no later than December 15, 2021.

Project CH 2021-05 FC-09 **Bid Section B** includes Design-Build of an outdoor classroom pergola with an electrical convenience outlet, fence, gate, and classroom surfacing. Bid Section B included an Add Alternate for Shade Sails. The Engineer's estimate for Bid Section B was \$50,354 (not including the Add Alternate).

On Point Construction Management was the low bid for Bid Section B with exceptions. The first exception was that prices listed in the bid would be good for 15 days. Bid Award is scheduled for June 14, 2021, so On Point has agreed to hold their prices until Bid Award. On Point's second exception was that the pergola was bid using AC2 green pressure treated cedartone lumber in lieu of composite wood due to a lack of available products. On Point has agreed to add composite sleeves to the (4) 6x6 posts, and keep the end trusses, rafters, and beams as treated cedartone lumber for an additional cost of \$2,300. Engineering recommends that Bid Section A be awarded to On Point Construction for $\$40,500 + \$2,300 = \$42,800$.

The Museum has elected not to award the Add Alternate Shade Sail. Work for Bid Section B may start this fall with a final completion date no later than May 31, 2022.

PROPOSAL PAGES

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

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

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools and plant, to perform all necessary labor and supervision and to construct, install, erect, equip and complete all work stipulated in, required by and in accordance with the contract documents and the plans, specifications and other documents referred to therein (as altered, amended or modified by all addenda thereto) for and in consideration of the following proposal for: **Project No. CH 2021-04 FC-09, Hastings Museum Outdoor Improvements.**

PROPOSAL PAGES

**Hastings Museum Outdoor Improvements
CH 2021-04 FC-09
Project Quantities – Bid Section A**

Item	Description	Qty	Unit	Unit Price	Amount
1.	Mobilization	1	LS	\$ 70,090. ⁴⁵	\$ 70,090. ⁴⁵
2.	6-inch Concrete sidewalk & patio	434	SY	\$ 77. ²⁸	\$ 33,539. ⁹¹
3.	24-inch Combination curb & gutter	34	LF	\$ 122. ⁰⁰	\$ 4,148. ⁰⁰
4.	Statue Foundation	1	LS	\$ 1,464. ⁰⁰	\$ 1,464. ⁰⁰
5.	4-inch Aggregate base course	193	SY	\$ 18. ⁹⁶	\$ 3,659. ⁰⁵
6.	Foundation Waterproofing	36	LF	\$ 18. ³⁰	\$ 658. ⁸⁰
7.	8-inch Drain Basin	2	EA	\$ 427. ⁰⁰	\$ 854. ⁰⁰
8.	8-inch HDPE Storm Sewer Pipe	41	LF	\$ 30. ⁵⁰	\$ 1,250. ⁵⁰
9.	Storm sewer connection	3	EA	\$ 854. ⁰⁰	\$ 2,562. ⁰⁰
10.	Modular block landscaping wall	22	SF	\$ 122. ⁰⁰	\$ 2,684. ⁰⁰
11.	Place salvaged landscaping curb	31	LF	\$ 54. ⁹⁰	\$ 1,701. ⁹⁰
12.	4" schedule 40 PVC conduit	30	LF	\$ 5. ⁴⁹	\$ 164. ⁷⁰
13.	Abandon window well	1	EA	\$ 427. ⁰⁰	\$ 427. ⁰⁰
14.	Abandon air vent	1	EA	\$ 244. ⁰⁰	\$ 244. ⁰⁰
15.	Remove sidewalk	531	SY	\$ 43. ⁹²	\$ 23,321. ⁵²
16.	Remove combination curb & gutter	34	LF	\$ 12. ²⁰	\$ 414. ⁸⁰
17.	Remove & salvage modular block retaining wall	251	LF	\$ 9. ¹⁵	\$ 2,296. ⁶⁵
18.	Remove & salvage landscaping curb	40	LF	\$ 10. ⁹⁸	\$ 439. ²⁰
19.	Light removal	1	LS	\$ 610. ⁰⁰	\$ 610. ⁰⁰

PROPOSAL PAGES

20.	Pedestrian lights, includes concrete bases and circuiting	5	EA	\$ 7,320. ⁰⁰	\$ 36,600. ⁰⁰
21.	Lighting control	1	LS	\$ 2,196. ⁰⁰	\$ 2,196. ⁰⁰
22.	Inverter	1	LS	\$ 2,440. ⁰⁰	\$ 2,440. ⁰⁰
23.	Pullbox, conduit to outdoor classroom	1	LS	\$ 3,660. ⁰⁰	\$ 3,660. ⁰⁰
24.	Pullbox, Recircuit flag pole lights	1	LS	\$ 3,660. ⁰⁰	\$ 3,660. ⁰⁰
25.	Sodding	675	SY	\$ 5. ²⁷	\$ 3,557. ⁵²
26.	Erosion control	1	LS	\$ 1,830. ⁰⁰	\$ 1,830. ⁰⁰
27.	Earthwork	1	LS	\$ 12,200. ⁰⁰	\$ 12,200. ⁰⁰
28.	Fountain cosmetic improvements	1	LS	\$ 7,930. ⁰⁰	\$ 7,930. ⁰⁰
29.	Fountain painting (2 coats)	1	LS	\$ 12,078. ⁰⁰	\$ 12,078. ⁰⁰

Total Bid Section A: \$ 236,682.⁰⁰

Written Total: TWO HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED
EIGHTY-TWO DOLLARS

Exceptions: No ☐ Yes ☒ (If yes, attach exceptions)
Amount to be shown in both words and figures. In case of a discrepancy, the unit price shall prevail.

Hastings Museum Outdoor Classroom CH 2021-04 FC-09 Project Quantities – Bid Section B

Item	Description	Qty	Unit	Unit Price	Amount
1.	Mobilization	1	LS	\$ 6,425. ⁰⁰	\$ 6,425. ⁰⁰
2.	Pergola - AC2 TREATED (SEE EXCEPTIONS)	1	LS	\$ 23,860. ⁰⁰	\$ 23,860. ⁰⁰

PROPOSAL PAGES

3.	Pergola lighting, convenience outlet	1	LS	\$ 480.00	\$ 480.00
4.	Fence (6-foot tall, steel spear top)	90	LF	\$ 64.40	\$ 5,796.36
5.	Gate	1 34	LS LF	\$ 540.00	\$ 540.00
6.	Classroom surfacing (turf reinforcement mesh)	1445	SF	\$ 1.99	\$ 2,878.44
7.	Buffalo Grass Seed	1445	SF	\$ 0.36	\$ 520.20
	Add Alternate – Bid Section B				
8.	Shade Sail System QTY 1 - 3 POINT SHADE SAIL	1	LS	\$ 4,600.00	\$ 4,600.00 *

Total Bid Section B (Do Not Include Add Alternate in Total): \$ 40,500.00

Written Total: FORTY THOUSAND FIVE HUNDRED

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

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

* 4600
x 3
13,800

The undersigned bidder agrees to furnish the required performance bond and to enter into a contract within ten (10) days after acceptance of the Proposal and further agrees to complete all work covered by the foregoing Proposal in accordance with specified requirements. The proposed work is to commence as soon as possible after the contract is signed and the required bond is approved with completion of work on or before as follows: **Project No. CH 2021-04 FC-09, Hastings Museum Outdoor Improvements**, Completion dates:

Bid Section A: 12/15/2021

Bid Section B: 5/31/2022

Enclosed herewith is the required bid bond in the amount of 5% of Base Bid which the undersigned bidder agrees is to be forfeited to and become the property of the City of Hastings, Nebraska, as liquidated damages should this proposal be accepted and a contract awarded to bidder and bidder fail to enter into a contract in the form prescribed and to furnish the

PROPOSAL PAGES

required performance bond within ten (10) days, but otherwise the aforesaid proposal guarantee will be returned upon bidder signing the contract and delivering the approved performance bond.

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

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

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

DATED IN _____ this 27 day of May, 2021.

I/We hereby acknowledge receipt of Addenda Nos. #1 & #2.

SIGNATURE OF BIDDER:

On Point Construction Mangement, Inc.

Firm Name

2202 Central Ave. Suite 9

Address

Kearney, NE 68847

City, State, Zip

(308) 440-3547

Phone No.

Fax No.


Signature

Kevin Kreger

Typed or Printed Name

President

Title

May 27, 2021

Date

kevin@onpoint-construction.com

Email Address

CITY OF HASTINGS- PARKS & RECREATION DEPT
BID TABULATION FOR
HASTINGS MUSEUM OUTDOOR IMPROVEMENTS
Formal Contract No: CH 2021-04 FC-09
Bid Opening: Thursday, May 27, 2021 @ 1:30 PM

Name	Bid Bond	Add #1	Add #2	Exceptions	Section A	Section B	Section B Alternate Shade Sail
On Point Construction Management, Inc	Yes	Yes	Yes	Yes	\$236,682.00	\$40,500.00	\$13,800.00
Philip Carkoski Construction & Trenching Inc	Yes	Yes	Yes	No	\$179,285.13	\$51,508.05	\$44,935.00
Farris Construction Co. Inc.	Yes	Yes	Yes	No	\$186,266.00		

Department: Solid Waste
Staff Contact: Jack Newlun
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval to award agreement to Carmichael Construction, LLC for New 40' x 120' Storage Facility at the Solid Waste Facility in the amount of \$110,200.00.

Names of People/Business affected by this action:

Solid Waste Facility
City of Hastings

Why Council action is required:

Council action is required on approving agreements.

Type of action requested:

Motion

Suggested motion:

Motion to approve awarding agreement to Carmichael Construction, LLC for New 40' x 120' Storage Facility at the Solid Waste Facility in the amount of \$110,200.00.

Deadlines associated with action:

Department head comments:

The 2020/2021 budget amount of \$95,000 was based upon a pre-COVID estimate. Currently construction and material costs are increasing, and the landfill budget can handle the slight increase in the value as recommended in the bid evaluation for the \$110,200.

City Administrator comments:

Recommend approval

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of June, 2021, by and between the City of Hastings, Party of the First Part, hereinafter called the "Purchaser" or "City", and Carmichael Construction, LLC a Limited Liability Corporation of (town) Hastings in the State of Nebraska, Party of the Second Part, hereinafter called the "Contractor".

WITNESSETH: THAT,

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

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

NOW, THEREFORE: It is hereby agreed that for the sum of one hundred ten thousand, two hundred and 00/cents. (\$ 110,200.00)

to be paid by the Purchaser, within Thirty (30) days after the acceptance of material, equipment, and/or labor by the Purchaser, to the Contractor, the Contractor agrees to furnish all materials, equipment, and/or labor as required by the accompanying specifications, and the aforesaid contract documents, for **New 40'x120' Storage Facility at Hastings Landfill, CH 2021-06 FC-11.**

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

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

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

AGREEMENT

CITY OF HASTINGS
Party of the First Part

By: _____

Date: _____

ATTEST:

City Clerk

SEAL

CONTRACTOR
Party of the Second Part

Carmichael Construction

By: _____
Bill Hamby

Title: _____
President

Date: _____
6-8-21

APPROVED TO FORM:

City Attorney

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



To: Jack Newlun
From: Keith Miller
Date: June 4, 2021
Subject: Bid Evaluation for Storage Facility at Hastings Solid Waste Landfill
Project No. CH 2021-06 FC-11

On June 3, 2021 bids were opened for the Storage Facility Building at the Hastings Landfill. A summary of the bids is given below:

BIDDER	Bid Bond	Exceptions	Base Bid	Alternate Bid
Carmichael Construction, LLC	Yes	Yes	\$110,200.00	\$95,200.00
Farris Construction Co., Inc	Yes	Yes	\$144,527.00	\$123,575.00
Philip Carkoski Construction and Trenching Inc	Yes	No	\$153,694.00	\$127,827.00
Black Hawk Construction LLC	Yes	No	\$167,586.00	\$139,893.00

The bid package was put out to bid on May 17, 2021. It was sent to eleven contractors. In addition, the project was posted to the Hastings Utilities website and advertised in the Hastings Tribune.

Project No. CH 2021-06 FC-11 is in the 2020/2021 Budget for \$95,000. This project consists of constructing a new open face storage building at the landfill to park various equipment under. The base bid is for a 40'x120' building with 6 framed out 14'x14' openings. The alternate bid is for a 40'x100' building with 6 framed out 14'x14' openings. There is no electricity or concrete included in this project. The site preparation is limited and will be completed with internal forces. Future plans would be to have electrical services into the building to plug in equipment during cold weather and for lighting. The building plans specified post frame wood construction. Further details are contractor supplied. Farris Construction submitted a bid for a steel frame building.

Our recommendation is to accept the bid from Carmichael Construction, LLC for \$110,200.00, which is the low bid. Current price increases in building material have stretched the project's budget. This puts the building at \$22.96 per square foot while the alternate of \$95,200.00 is

\$23.80 per square foot. The additional 20' of building adds value to the building in more useable space and lower price per square foot.

Construction is scheduled to start as soon as possible after notice to proceed.

Cc: Lee Vrooman, Director of Engineering
Marty Stange, Environmental Director

**FORMAL PROPOSAL FOR
New 40'x120' Storage Facility at Hastings Landfill
CH 2021-06 FC-11**

City of Hastings
220 N Hastings Ave
Hastings, NE 68901

Issue Date: 5/17/2021 **Return Date on or Before:** 6/3/2021 **Thrs. @ 1:30 p.m.**

The undersigned bidder, having read and examined the specifications and associated contract documents for the above designated construction, does hereby propose to furnish the equipment and provide the services set forth in this Proposal.

We, the undersigned, being familiar with all parts of this document, do hereby agree to complete the contract for New 40'x120' Storage Facility according to the drawings and specifications including any applicable taxes for the following firm prices. Alternate bid items are included on the proposal pages and must be completed.

New 40'x120' Storage Facility at Hastings Landfill

Item No.	Description	Qty	Total Price
1	40'x120' Storage Building with (6) 14'x14' framed openings complete.	(1)	\$ 99,000 ⁰⁰
2	6" Pipe Bollards Concrete Filled	(12)	\$ 7,100 ⁰⁰
3	Building Roof Gutter with Down Spouts	(1)	\$ 4,100 ⁰⁰
4	Alternate bid: 40'x100' Storage Building with (6) 14'x14' framed openings complete with roof gutter and down spouts	(1)	\$ 95,200 ⁰⁰

TOTAL PRICE (Sum of Items 1+2+3).

One Hundred Ten Thousand Two
Hundred Dollars

(Price In Words)

\$ 110,200⁰⁰

Receipt of Addenda is hereby acknowledged:

No. 1 Date 6/1/21 No. _____ Date _____

No. _____ Date _____ No. _____ Date _____

No. _____ Date _____ No. _____ Date _____

Start date: After Notice to Proceed

Completion date for entire project: On or before December 1, 2021.

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

All bid documents, including proposals, etc., must be submitted with original signatures. No copies will be accepted.

OFFICIAL NAME & ADDRESS

Carmichael Construction, LLC
Firm Name


Signature

1012 W. 18th Street
Address

Brad Hamburger
Typed or Printed Name

Hastings, NE 68901
City, State, Zip

President
Title

(402) 463-1353
Phone No.

June 3, 2021
Date

(402) 463-4057
Fax No.

brad@carmichaelconstructionco.com
Email Address

**CITY OF HASTINGS- SOLID WASTE LANDFILL
BID TABULATION FOR
NEW 40' X 120' STORAGE FACILITY
Formal Contract No: CH 2021-06 FC-11
Bid Opening: Thursday, June 3, 2021 @ 1:30 PM**

Name	Bid Bond	Add #1	Exceptions	Total	Alternate Total
Carmichael Construction LLC	Yes	Yes	Yes	\$110,200.00	\$95,200.00
Farris Construction Co. Inc.	Yes	Yes	Yes	\$144,527.00	\$123,575.00
Philip Carkoski Construction & Trenching Inc.	Yes	Yes	No	\$153,694.00	\$127,827.00
Black Hawk Construction LLC	Yes	Yes	No	\$167,586.00	\$139,893.00

Department: Administration
Staff Contact: Dave Ptak
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of expenditure not to exceed \$200,000 for the temporary move of City Hall employees to the North Denver Station of the Hastings Utility Department

Names of People/Business affected by this action:

City Hall employees and Utility Department employees at NDS

Why Council action is required:

The Council needs to approve expenditures of this kind

Type of action requested:

Motion

Suggested motion:

Motion to approve the expenditure not to exceed \$200,000 for the temporary move of City Hall employees to the North Denver Station of the Hastings Utility Department

Deadlines associated with action:

Expenses have already been incurred that will need to be paid

Department head comments:

This expenditure is necessary to facilitate and accomplish the temporary move of City Hall employees to the North Denver Station while renovation costs for the water infiltration, radon, asbestos, and mold mitigation at City Hall and to address the upgrade for security at City Hall are determined for the City Council's review. The necessary renovation and mitigation cannot be accomplished with current City Hall employees remaining in City Hall. The cost of the move is based on estimates received the planning process of the move. It is the intent to not spend any move money than what would be absolutely necessary hence the request for approval is for an amount not to exceed \$200,000.

City Administrator comments:

Recommend approval

City Hall Department Moves to NDS

COST

Development Services - 1st Floor of NW area of Turbine Room

Renovation - Contractor provided w/o furniture	\$25,000.00
Security - Door Hardware/Badge System	?
Moving cost (\$35-\$50/hour)	\$500 - \$750
IT needs (1 Switch for Internet and phone (not chrgd to W.O.))	\$3,400.00
Internal Labor costs - Comm & Subs group	?
Total cost with contingency	\$30,000.00

Finance Department/Meeting Spaces

2 Office Trailers - 12'x60' - rental at \$31,730@ for 3 years *	\$63,460.00
ADA accessibility and bathrooms	?
Security - 2 doors w/ Badge System @\$2,000/door±	\$4,000.00
IT needs: 1 Switch	\$2,500.00
3 Wireless Access ports at #350@	\$1,050.00
Furniture & Moving (\$35-\$50/hr)	\$1,500.00
Internal Labor costs - Comm & Subs group/W&S hookups	?
Total Cost with contingency	\$75,000.00

Administration & HR

Furniture & Moving (\$35-\$50/hr)	\$1,500.00
IT needs: 2nd Floor West - 2 Switches	\$5,500.00
2nd Floor East - 2 Switches	\$5,500.00
1st Floor East - 2 Switches	\$5,500.00
Core Switches:	
2 Switches @\$8,500@	\$17,000.00
2 Switches @\$6,000@	\$12,000.00
Other Miscellaneous equipment	\$4,800.00
Software Management/Network:	
Central	\$3,000.00
Clear Pass	\$15,000.00
Internal Labor costs - Comm & Subs group	?
Total Cost with contingency	\$75,000.00

Total Cost of renovation and relocation	\$180,000 to \$200,000
---	-------------------------------

* configuration may change due to possible location and access to sewer & water

Department: City Attorney
Staff Contact:
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Bids were solicited for the sale of 702 S. Chicago. This property had previously contained a dilapidated house. The house was torn down by the City and the City acquired ownership of the property. Two proposals for purchase were received in response to the advertisements of City.

Names of People/Business affected by this action:

Hastings Area Habitat for Humanity and the citizens of Hastings.

Why Council action is required:

City Council action is required for the sale of real estate owned by the City.

Type of action requested:

Motion

Suggested motion:

Motion to approve the agreement with Hastings Area Habitat for Humanity for the sale of 702 S. Chicago to Habitat.

Deadlines associated with action:

The Agreement provides for a closing on or before August 1, 2021.

Department head comments:

City Administrator comments:

Recommend approval

REAL ESTATE PURCHASE AGREEMENT

THIS AGREEMENT is made and entered into the 3rd day of June, 2021, by and between City of Hastings, Nebraska, a Municipal Corporation, hereinafter called SELLER, and Hastings Area Habitat for Humanity, a Nebraska Non-Profit Corporation, hereinafter called BUYER, WITNESSETH:

1. That SELLER agrees to sell to BUYER and BUYER agrees to purchase from SELLER the property addressed as 702 S. Chicago Avenue, Hastings, Nebraska, and described as follows:

All Lot 1 and the North 42 feet of Lot 2, Block 2, Keller's Addition to the City of Hastings, Adams County, Nebraska, according to the recorded plat thereof;

Upon the following terms and conditions and subject to all easements, covenants and restrictions of record.

2. The purchase price to be paid by the BUYER to the SELLER is Eleven Thousand Eleven Dollars and One Cent (\$11,011.01) which purchase price the BUYER agrees to pay as follows:

A. Earnest money deposit of \$1,101.10 (which is 10% of the purchase price) to be paid on or before time of execution of this Agreement, receipt of which is hereby acknowledged by the SELLER.

B. The remaining balance of \$9,909.91 shall be paid upon closing.

3. The parties agree that a title insurance policy in the amount of the purchase price shall be obtained upon the execution of this Agreement and the cost thereof shall be divided equally between the parties.

4. The date of closing of this Agreement shall be on or before the 1st of August, 2021, except that if it is necessary for SELLER to cure defects in the title to the real property, as provided for herein, then the date of closing shall be as soon as possible after said defects are cured.

5. The SELLER shall pay all real estate taxes and personal property taxes on the property being sold hereunder for 2020 and all prior years. All such taxes for 2021 and subsequent years shall be the responsibility of the BUYER.

6. At the time of closing when BUYER shall have paid the entire purchase price, the SELLER shall deliver a Quitclaim Deed to the BUYER. At such time as the deed is delivered to the BUYER, SELLER shall affix thereto, at SELLER's own expense, sufficient documentary stamp tax as required by law.

7. BUYER may have the property surveyed at BUYER's expense. If a survey discloses material items inconsistent with previous representations, this Agreement shall be void.

8. BUYER understands that BUYER is purchasing the property in "AS-IS" condition with no warranties expressed or implied. All possession and risk of loss shall pass to the BUYER upon closing.

9. This Purchase Agreement is contingent upon the passage and implementation of City of Hastings Ordinance No. 4669 authorizing the sale of the subject property by the City of Hastings. If the City of Hastings does not pass Ordinance No. 4669 or if there is a remonstrance of the sale of the property, then this Purchase Agreement shall be void.

10. This Agreement shall be binding upon the heirs, successors, personal representatives and assigns of the respective parties hereto.

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

CITY OF HASTINGS, NEBRASKA

A Municipal Corporation, Seller

ATTEST:

By _____

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

Approved as to Form: _____

Clint Schukei, City Attorney

HASTINGS AREA HABITAT FOR HUMANITY, INC.

A Nebraska Non-Profit Corporation, Buyer

By Richard Reimer
Printed Name: RICHARD REIMER
Its: President

Department: City Attorney
Staff Contact:
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

The sale ordinance provides for the sale of property located at 702 S. Chicago to Hastings Area Habitat for Humanity for \$11,011.01.

Names of People/Business affected by this action:

Hastings Area Habitat for Humanity

Why Council action is required:

Passage of sale ordinance is necessary for the sale of real estate by the City.

Type of action requested:

Ordinance

Suggested motion:

Approval of Ordinance #4669 on first reading.

Deadlines associated with action:

Closing is set for on or before August 1, 2021.

Department head comments:

Approval on 3 readings is desired.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4669

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AUTHORIZE THE SALE OF CITY PROPERTY; TO PROVIDE THE TERMS OF SALE AND AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER A QUIT CLAIM DEED TO THE PROPERTY; TO PROVIDE FOR A REMONSTRANCE TO SAID SALE AS PROVIDED BY LAW; TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That the following described real property owned by the City of Hastings, Nebraska, to wit:

All Lot 1 and the North 42 feet of Lot 2, Block 2, Keller's Addition to the City of Hastings, Adams County , Nebraska, according to the recorded plat thereof,

is hereby authorized sold to Hastings Area Habitat for Humanity, a Nebraska Non-Profit Corporation for the purchase price of \$11,011.01, subject to existing restrictions and easements of record.

Section 2. That the Mayor is hereby empowered to execute and deliver a Quit Claim Deed to the above described real property to Hastings Area Habitat for Humanity .

Section 3. That such deed delivery shall not occur for a minimum period of thirty (30) days from the passage and publication date of this Ordinance so as to allow for the remonstrance to said sale by citizens of the City, by filing, in writing, a remonstrance to said sale signed by legal electors of the City equal in number to thirty percent (30%) of the electors of the City voting at the last regular municipal election held by the City, with the governing body of the City. If said remonstrance is filed and certified as legally sufficient by the City Clerk, the above property shall not then, nor within one (1) year thereafter, be sold.

Section 4. That this ordinance shall take effect and be in full force and effect from and after its passage, approval and publication in pamphlet form as required by law.

PASSED AND APPROVED this 14th day of June, 2021.

ATTEST:

Mayor

City Clerk

(S E A L)

Approved as to form: _____
City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe, Jeff Hassenstab
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Adopt Resolution #2021-29 to request assistance from South Central Economic Development District, Inc. (SCEDD) in the completion of a Community Development Block Grant Application for 2021 Public Works Grant Application

The City of Hastings wishes to submit an application to the Nebraska Department of Economic Development for 2021 Community Development Block Grant funding for a Senior Center project. A resolution is required to authorize SCEDD to proceed on the City's behalf.

Names of People/Business affected by this action:

The City of Hastings and SCEDD

Why Council action is required:

SCEDD's policy is to have that municipality adopt the resolution for assistance to ensure that the governing body is in agreement with the application process and requirements of such.

Type of action requested:

Resolution

Suggested motion:

Approve

Deadlines associated with action:

Department head comments:

This is to pursue grant opportunity to assist with funding to implement the Civic & Community Center design that was final approved in January 2021 at the existing Armory Building. This design, accomplished by our consultants at Wilkins ADP and Olsson, will add an additional 9500 SF to the armory and provide more amenities to our citizens for fitness, dining, coffee shop, gatherings and much more.

City Administrator comments:

Recommend approval

RESOLUTION 2021-29

**REQUEST FOR THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT,
INC. TO ASSIST WITH A CDBG APPLICATION
FOR A 2021 PUBLIC WORKS PROJECT**

WHEREAS, the City of Hastings is within a member county of the South Central Economic Development District, Inc. (SCEDD); and

WHEREAS, the City of Hastings would like to apply for a Community Development Block Grant (CDBG); and

WHEREAS, the City of Hastings desires to have grant application assistance for this Community Development Block Grant provided by SCEDD; and

WHEREAS, SCEDD provides this service for no fee to member counties of the South Central Economic Development District, Inc.

WHEREAS, the City of Hastings agrees to accept full responsibility for following all grant guidelines and fulfilling all grant requirements and agrees to provide a local point of contact to work with SCEDD in the fulfillment of said services;

NOW THEREFORE, BE IT RESOLVED, that the City of Hastings requests and authorizes SCEDD to provide grant application assistance for this Community Development Block Grant.

PASSED THIS _____ DAY OF _____, 2021.

Corey Stutte, Mayor

Attest:

City Clerk



HASTINGS CIVIC AND CULTURAL ARTS CENTER STUDY

October 2020

Project No. WADP-1937



WILKINS
ARCHITECTURE | DESIGN | PLANNING

olsson[®]

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SUMMARY

The City of Hastings sought the expertise of Wilkins ADP and Olsson (Design Team) to assist the City in determining how a Civic and Culture Center can best suit the community's current and future needs. Hastings had several properties and locations that were reviewed as part of the project for determination of best use. In order to determine the most valuable uses stakeholders were engaged during the project for input. Due to Covid-19 no open public meetings were held as part of the project.

The Design Team with input from local stakeholders worked with the City to create design renderings and brainstormed a funding plan for the Civic and Culture Center. The Design Team then provided a project cost evaluation and a number of design renderings. The final recommendation for the Hastings Civic and Culture Center was to renovate the existing Armory Building and add a 9500 square foot addition. This study has identified project budget needs and summarizes funding options to execute the final design and bidding process for remodeling and new construction of the facility.

1. DEMOGRAPHICS

The City of Hastings is located in Adams County about 100 miles east of Lincoln. Hastings has stable population of 24,989 an increase of about 200 since 2010 (.8% change). The community has a median age of 36 years old with 24% of the population is under the age of 18 years and 15% of the population is over the age of 65. Hasting strives to attract new family but also retain current population and desires to serve retirees and seniors.

2. PROJECT INTRODUCTION

Project kick-off meeting was held October 28, 2019 with project sponsors and stakeholders. Project Sponsors include the City of Hastings, Adams County and Midland Area Agency on Aging. The group discussed community needs and feasible facilities for a civic center and cultural arts facility aimed at being multi-generational. During the kick-off meeting the Design Team met with project stakeholders and discussed existing facilities and community needs.

During the study the target population and primary users of the facility were determined to be current and future retirees and senior population. Secondary users were identified as youth and families. Stakeholders expressed their desire for the facility to be multi-generational and serve a large portion of the population.

2.1 Project Stakeholders

- Don Threewitt, City of Hastings, Former Development Services dthreewitt@cityofhastings.org
- Lisa Parnell-Rowe, City of Hastings, Director of Development Services (joined City of Hastings in Jan. 2020) lparnell-Rowe@cityofhastings.org
- Dave Ptak, City of Hastings, City Administrator dptak@cityofhastings.org
- Paul Hamelink, City of Hastings, City Council President phamelink@cityofhastings.org
- Jeff Hassenstab, City of Hastings, Parks and Recreation Director jhassenstab@cityofhastings.org
- Chuck Newman, Adams County Board
- Chuck Shoemaker, Citizen
- Casey Muzic, Executive Director Midlands casey.muzic@midlandaaa.net
- Kaleena Fong kaleenafong@gmail.com
- Kali Eklund, Wilkins Architecture Design Planning, Project Manager keklund@wilkinsadp.com
- Joanel Staab, Wilkins Architecture Design Planning, Project Architect jstaab@wilkinsadp.com
- Emily Bausch, Olsson ebausch@olsson.com
- Jay Bleier, Olsson jbleier@olsson.com

2.2 Information Gathering

The kick-off meeting took place with the project stakeholders and design team to identify the project goals and needs. We also conducted one-on-one discussions with Midlands Aging, YMCA Director and City of Hastings to better understand the opportunities, needs, timeline, and budget in better detail.

2.3 Locations and Facilities Explored

During stakeholder meetings building uses, users and potential locations were identified that should be considered for the facility. Each location was reviewed with consideration to the necessary and desirable amenities as identified by the project stakeholders.

Amenities Identified

- Walk-ability and close parking
- Fitness space (indoor and outdoor)
- Activity space
- Dining/Restaurant/Coffee shop space
- Social/Relaxing/Gathering space
- Physical Therapy/Exam check-in space

Properties initially identified for a multi-generational facility.

- Downtown Area
- Good Samaritan Property
- Imperial Mall
- YMCA
- Armory Building (Current Activities and Senior Center)

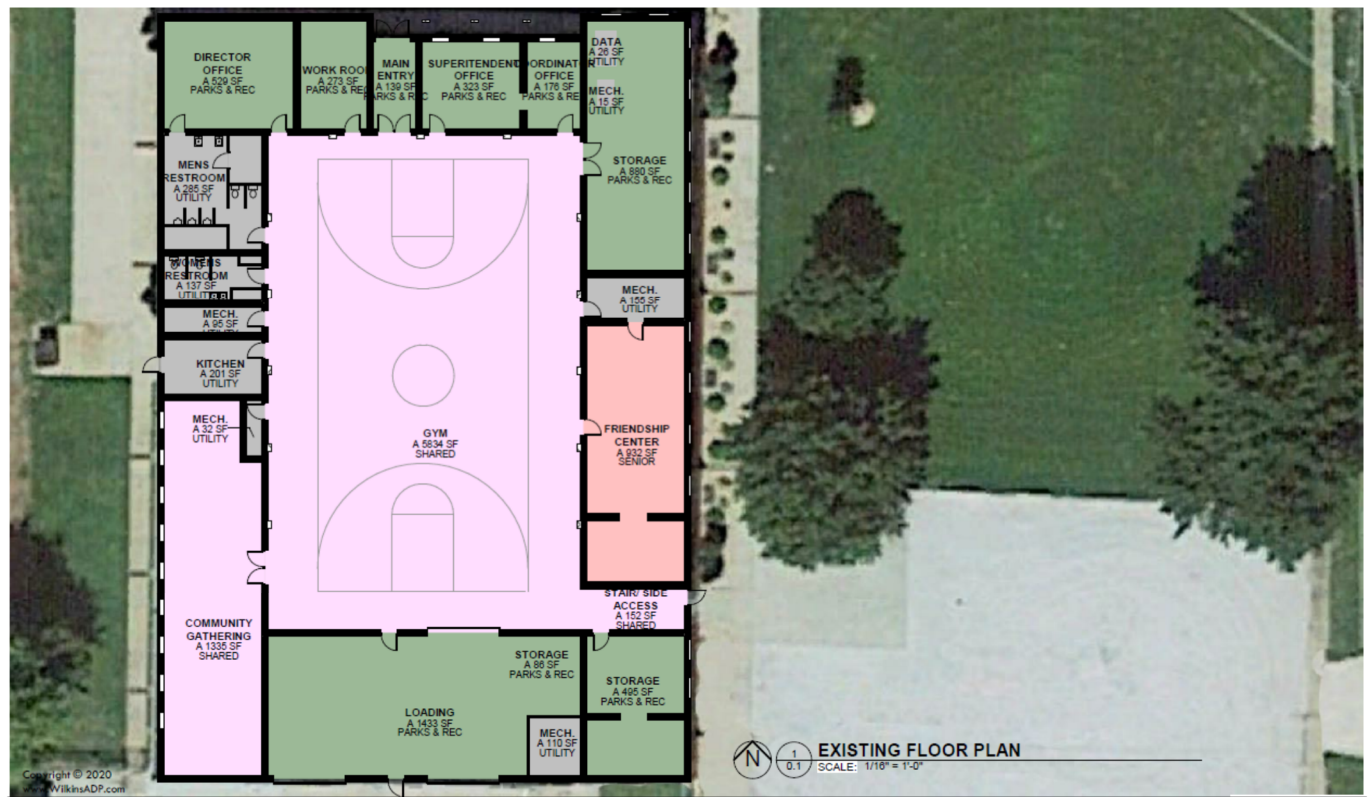
The downtown area has several facilities that serve public functions but it is questionable if one available location could provide a large enough space to accommodate the facility. Downtown also lacks the accessibility and parking requirements for the needed facility.

Good Samaritan property was eliminated due to lack of connectivity to the community and property being privately owned. Good Samaritan is located on the far southeast side of the community and serves a population and community within the property. All new construction cost with operating cost was undetermined.

The Imperial Mall building was eliminated due to lack of connectivity to the community and building was privately owned. Imperial Mall is located on the far west side of the community.

The YMCA has an existing facility and serves the community with various activities. The YMCA facility does not specifically serve the senior needs identified by the stakeholder group and the uses would be challenging to combine and do not overlap.

The Armory Building is currently owned by the city and is near a public park with walking paths & available handicap parking. The existing building is currently being used by the city parks department, as well as some senior services. The existing building is approximately 15,500 square feet.



Project Number: 1937

City of Hastings CULTURAL ARTS & CIVIC CENTER STUDY



Figure 1. Existing Armory Building



Figure 2. Current Facility Serving Senior Meals

3. PROJECT RESULTS

During the study phase it was determined to meet the needs the current Armory building would need to be renovated and an 8,800 square foot addition would need to be added. It was also determined that additional parking would be needed at the facility with the additional users. It was recommended that the City purchase adjacent property to accommodate parking and unloading requirements.

3.1 Site plans



Figure 3. Proposed Addition



Figure 4. Proposed Addition with programed space

3.2 Project Budget

Community Center Building Remodel Addition

PROJECT STUDY - COST ESTIMATE

Preliminary Opinion of Probable Cost

Project Square Footage: Existing: 15,550 sf / Addition: 9,500 sf

Estimated Costs
6/19/2020

BUILDING	Price
1) General Construction - NEW (includes Structural, Mechanical & Electrical	1,315,000
2) General Construction - EXISTING (Remodel Restrooms 650 sf	130,000
3) General Construction - EXISTING (Corridor connection & New South Entry	110,000
SUBTOTAL	1,555,000
SITEWORK	
4) Site Development	66,500
5) Paving (Egress sidewalks and parking) varies depending on option	224,000
6) Site Utilities (needs further investigation on storm sewer	53,000
SUBTOTAL	343,500
DEMOLITION	
7) Site paving and residential property removals	30,000
8) Interior Demolition	25,000
SUBTOTAL	55,000
LANDSCAPE (see attached detailed breakout)	
9) Plantings (including Turf seed and sod	18,000
10) Irrigation	6,000
SUBTOTAL	24,000
OTHER CONSTRUCTION COST	
11) General Conditions	90,000
12) GC Overhead and Profit	150,000
13) Contingency	135,000
SUBTOTAL	375,000
TOTAL CONSTRUCTION COSTS	\$2,352,500
ADDITIONAL COSTS	
14) Land Acquisition	70,000
15) Engineer's and Design Fees (estimated)	188,200
16) Geotechnical fees	3,000
17) Survey	5,000
18) Replatting and Rezoning of Residential Property	2,500
19) Food Service Equipment	40,000
20) Furniture (estimated for some reuse of equipment at \$15 per sq ft)	142,500
SUBTOTAL	451,200
TOTAL PROJECT COSTS	\$2,803,700

3.3 Funding Plan

Based on the final project and intended end users the following funding could be pursued.

Community Civic Center Financing Fund (CCCCFF)

- 50/50 matching funds up to \$750,000
- Community/recreation/activities center eligible.
- Portable furniture ineligible (folding table and chairs)
- Construction, design, and acquisition cost are eligible
- Annual funding cycle opening January 2021
- Competitive applications but project fits well with funder goals

Community Development Block Grant - Public Works (CDBG)

- 75/25 matching funds up to \$400,000
- Senior center and ADA improvements eligible
- Construction, design and acquisition cost are eligible if federal provisions are followed
- Acquisition must conform to URA
- Annual funding cycle closes in August 2021
- Competitive applications and project will need to show specific cost breakout for senior center portions. Davis Bacon will be required on entire project.

Hastings or area foundations and fundraising might assist with the some of the project goals.

APPENDIX A

Name

APPENDIX B

Name

NAME OF PROJECT

Hastings, Ne - 2020

<Report Month> <Report Year>

Olsson Project No. <Project Number>

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 6/14/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Resolution 2021-30, authorization for the mayor to sign Supplemental Agreement No. 1 with NDOT for Project NH-6-4 (129), state improvements to US-6 and US-34.

Names of People/Business affected by this action:

City of Hastings
Business Owners
Residents of the City of Hastings and surrounding areas

Why Council action is required:

Council action is required for approval of agreement with NDOT for improvements/ cost share on US Hwy system.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution 2021-30, authorization for the mayor to sign Supplemental Agreement No. 1 with NDOT for Project NH-6-4 (129).

Deadlines associated with action:

Department head comments:

The supplemental agreement allows for splitting the City's share of construction costs for Project NH-6-4 (129) between the current fiscal year and 2021/2022 fiscal year. Typically 100% of the construction costs would be paid up front unless other arrangements are made such as those shown in this agreement.

Recommend Approval

City Administrator comments:

Recommend approval

RESOLUTION 2021-30

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF SUPPLEMENTAL AGREEMENT NO.1 WITH THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF NEBRASKA FOR PROJECT NO. NH-6-4 (129), CONTROL NO. 42788.

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

1. The City of Hastings shall enter into an Agency Agreement with the Nebraska Department of Transportation for Project No. NH-6-4 (129) in Hastings; CN 42788 for the purpose of highway improvements on US-6 and US-34 within the corporate limits of the City of Hastings.
2. The City Council of the City of Hastings is hereby authorized and directed to execute said agreement on behalf of the City of Hastings, and the City Clerk is authorized to attest said execution.

Passed this 14th day of June, 2021.

CITY OF HASTINGS, NEBRASKA

Mayor

ATTEST:

City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

SUPPLEMENTAL AGREEMENT NO. 1

STATE OF NEBRASKA, DEPARTMENT OF TRANSPORTATION CITY
OF HASTINGS
PROJECT NO. NH-6-4(129)
CONTROL NO. 42788
US-6 AND US-34 IN HASTINGS

THIS SUPPLEMENTAL AGREEMENT is between City of Hastings, a municipal corporation of the State of Nebraska ("Municipality"), and State of Nebraska, Department of Transportation ("State"), collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, State intends to improve a portion of State Highway US-6/US-34/US-281 and US-6/US-34, hereinafter "US-6", and a portion of State Highway US-34/US-281, hereinafter "US-34" at the location as shown on Exhibit "E"; and ("E" = location map)

WHEREAS, the State and the Municipality have previously executed agreement XL2009 signed by the Municipality on April 13, 2020 and signed by the State on April 16, 2020, that provided for the financial responsibilities of each party, among other items, and

WHEREAS, the State and Municipality have had additional discussions, following the projects letting, concerning these financial responsibilities, and

WHEREAS, the State's project was awarded for construction on March 5, 2021, and

WHEREAS, it now becomes necessary that the agreement be supplemental to provide for revisions to Section 11 of the original agreement.

NOW THEREFORE, in consideration of these facts, the State and Municipality agree to the following revisions:

SECTION 11. MUNICIPALITY'S FINANCIAL RESPONSIBILITIES

Municipality's cost of this project will be the sum of the following:

- 50% of the construction and construction engineering costs for all the work on US-34
- 20% of the construction, construction engineering, right of way and utilities for the work on US-6, including traffic signal modifications at the US-6 and US-34 intersection
- 20% of the preliminary engineering for the project (incurred since April 3, 2017)

Section 11.1 THIS SECTION HAS INTENTIONALLY BEEN LEFT BLANK

Section 11.2 of the original agreement is void and superseded with the following:

Cost of the project within the corporate limits: State's current estimate of Municipality's cost for all the work on US-34 is \$201,700.63 and State's current estimate of Municipality's cost for all the work on US-6 is \$2,080,041.14 plus \$211,277.18 for preliminary engineering and ROW, for a total of \$2,493,018.95.

\$133,709.84 has been paid by the Municipality, at the execution of the previous agreement, which makes the current total owed by the municipality, estimated at \$2,359,309.11.

Municipality's actual cost may be greater than the current estimate as the actual quantities are measured during construction. Municipality shall bear its own costs, not reimbursed, performing its duties under this Agreement.

11.3 Calculation of Municipality costs:

The estimated values for parts 11.3.1-4 are void and part 11.3.5 is void since there are no utility costs on this project.

11.4 Payment by Municipality:

Section 11.4 of the original agreement is void and superseded with the following:

State will immediately invoice Municipality for half of the total amount due from Municipality equal to \$1,179,655. Municipality will then be invoiced for the remaining half of the total estimated amount due, \$1,179,654.11, on or after October 15, 2021. After that payment, State will invoice Municipality for its share of the costs of change orders or other project costs not previously billed, as the costs arise. Municipality shall pay State within 30 calendar days of receipt of invoices from the State.

The final settlement between the State and the Municipality will be made following final audits and when the final costs have been determined by the State.

IN WITNESS WHEREOF, the Parties hereby execute this Agreement pursuant to lawful authority as of the date signed by each party.

EXECUTED by Municipality this _____ day of _____, 2021.

WITNESS:

CITY OF HASTINGS

City Clerk

Mayor

EXECUTED by State this _____ day of _____, 2021.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Michael H. Owen, P.E.

Roadway Design Engineer

RECOMMENDED

Wesley Wahlgren, P.E.
District 4 Engineer

US-6 AND US-34 IN HASTINGS 6-4(129)

C.N. 42788 BOOK 6295
ADAMS COUNTY

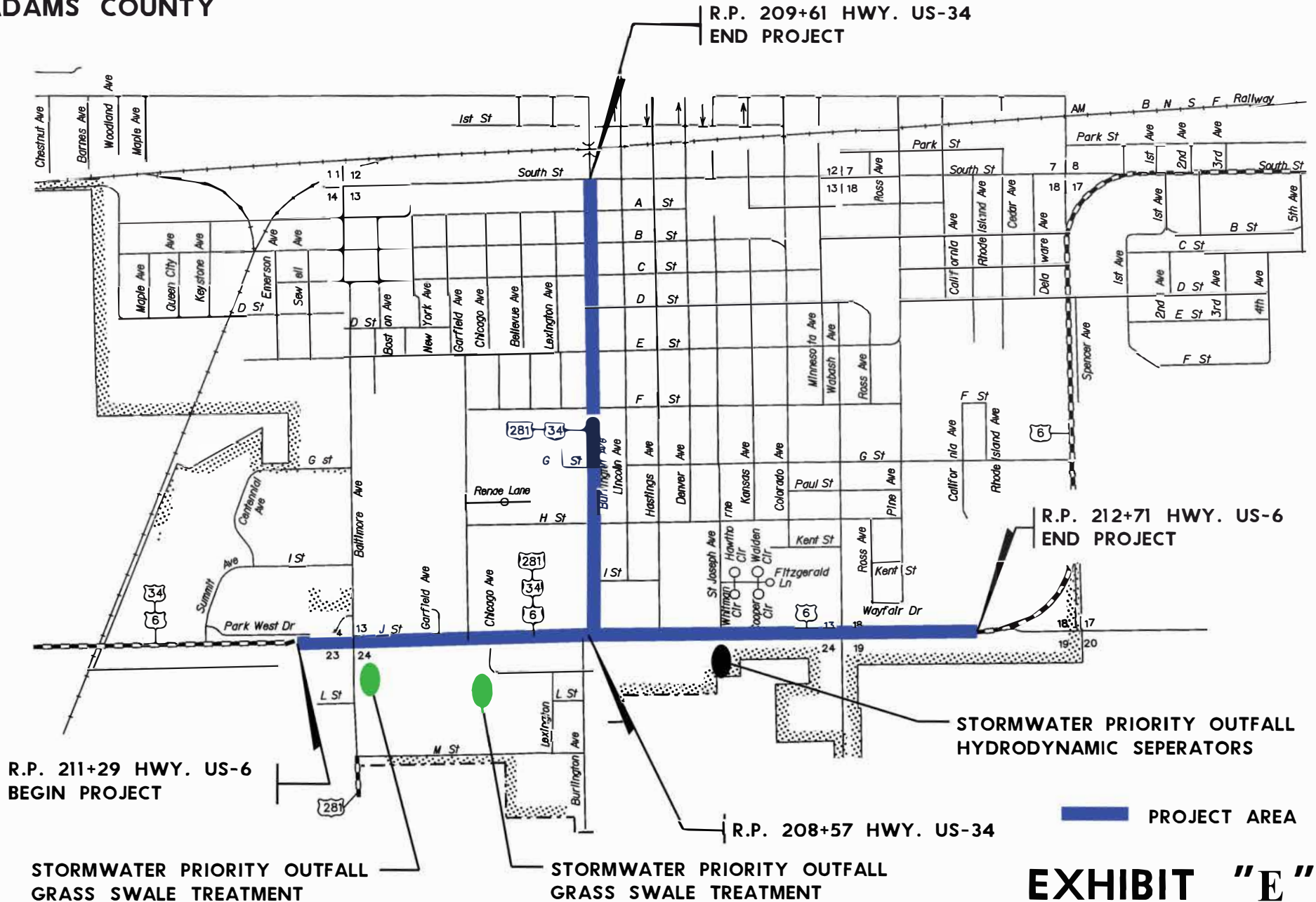


EXHIBIT "E"

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
Board of Adjustment	John Northrup	06/14/2021-06/14/2024	Reappointment
Board of Adjustment	Robert Myer	06/14/2021-06/14/2024	Reappointment
Board of Adjustment	Ann Hinton	06/14/2021-06/14/2024	Replacing

a replacement is named and approved by the City Council.



REQUEST FOR PUBLIC COMMENT ON COUNCIL AGENDA

Citizens wishing to address the Council during the "Public Comments" item on the Agenda must contact the City Clerk no later than seven days prior to the scheduled commencement of the meeting. Individuals will be allowed up to five (5) minutes to speak. Any handouts or videos must be submitted no later than two work days prior to the meeting. Individuals are to state the topic to be addressed and will be required to comment only on that topic. The Mayor will time all individuals to ensure they adhere to these time limits. Please be advised that if your request would include requested action by the Mayor and City Council, that it would be considered as a possible agenda item at a subsequent Council meeting.

NAME: Lloyd / Lana McIntyre _____

BUSINESS NAME: N/A _____

ADDRESS: 525 South Bellevue, Hastings NE, 68901 _____

TELEPHONE #: 402-469-3471 _____

DATE OF REQUEST: June 14th - or next available time to meet. _____

DESCRIPTION OF REQUESTED TOPIC:

General concerns related to the building of a garage / code interpretation / enforcement / timeliness of response / role and responsibility of developmental services and oversight.

eSigned via SeamlessDocs.com
Lloyd McIntyre
Key: 05769f654cb2854b4679c952ae470d5e