HASTINGS CITY COUNCIL
AGENDA

Hastings Public Library
314 North Denver Avenue
July 26, 2021
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

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

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 23, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

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

    (a) Approval of the minutes of the Council Meeting of July 12, 2021

    (b) Approval of claims and payroll except the claim of Eldon's Automotive Repair

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

    (d) Approval of Work Order GA-354, new 4" PE gas main on Osborne Drive East

    (e) Approval of Work Order CO-169, new 60' x 100' Substation and Communications Garage at North Denver Station

    (f) Approval of the request of Hastings College to utilize the city streets for the Hastings College Melody Roundup Homecoming Parade on September 18, 2021

    (g) Approval of the request of Kool-Aid Days to utilize the city streets for the Kool Aid Days Parade on August 21, 2021

    (h) Approval of the manager application of Krystal M. Carter in connection with the Class "D" Liquor Licenses of Casey's Retail Company dba Casey's General Store #2719 located at 810 W. 16th Street, Casey's General Store #2752 located at

1725 W. 2nd Street and Casey's General Store #1780 located at 406 S. Elm Avenue

(i) Approval of the request of the Hastings Masonic Lodge 50 to utilize city streets for the Hastings Veterans Recognition Parade on November 6, 2021

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

3. Public Hearings.

4. General Business.

   (a) Approval of claim of Eldon's Automotive Repair in the amount of $1,483.55 (City)

   (b) Approval of Amendment to the Interlocal Agreement between the City of Hastings, Nebraska and Adams County, Nebraska for GIS

   (c) Approval of Amendment to Agreement with Pictometry International Corp. for orthophotos and obliques (GIS System)

   (d) Approval of Lease Agreement with Dell Financial Services L.L.C. for server and backup expansion

5. Ordinances and Resolutions.

   (a) Resolution No. 2021-37 authorizing South Central Economic Development District, Inc. to provide grant application assistance for a Community Development Block Grant for downtown revitalization

   (b) Ordinance No. 4673 to rename 29th Street within Lakeview 6th Addition Final Plat to Morrell Lane

6. Final Passage of Ordinances.

7. Appointments.

8. Miscellaneous and Other Business.

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

ADJOURN:

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

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

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, July 12, 2021

Pursuant to due call and notice thereof, a Regular Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 North Hastings Avenue, on July 12, 2021.

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

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

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

Moved by Ginny Skutnik seconded by Matt Fong to adopt current agenda, removing Item 2(a), for July 12, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, July 9, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:
Councilmember Schroeder reported that he and Councilmember Eley were asked to serve on the YRTC Advisory Board.

CITIZEN COMMUNICATIONS
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte announced the Adams County Fair Kick-off will be held July 14th at 5:30p.m. at the fairgrounds, and the annual Recovery in the Park will be held July 27th at Chautauqua Park.

Mayor Stutte recognized service anniversaries for Nathan Cummins, Utility, 10 years; Doyle Bankson, Utility, 10 years; John Adams, Police, 10 years; Shaun Propp, Utility, 20 years; Jon Rojewski, Utility, 20 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
Moved by Ginny Skutnik seconded by Chuck Rosenberg to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None.
Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.
(a) Approval of the minutes of the Council Meeting of June 28, 2021
(b) Approval of the minutes of the Worksession of June 21, 2021
(c) Approval of claims and payroll
(d) Approve receiving and placing on file department monthly reports
(e) Approval of Work Order WA-391, install a VFD at Well 24

REGULAR AGENDA:
2. Unfinished Business of Preceding Meeting.
(a) Approval of moving Hastings City Council meetings, Hastings City Planning Commission meetings, and Hastings Utility Advisory Board meetings from the Hastings Public Library to Hastings City Hall commencing with all meetings beginning in July 2021 *(Tabled from June 28, 2021 Council Meeting). This item was removed from the agenda.*

3. Public Hearings.
(a) Public hearing on the request of Thomas R. Karr for a Conditional Use Permit for limited manufacturing at property commonly addressed as 214 East 2nd Street, Hastings, Nebraska.
Lisa Parnell-Rowe reported this would allow for limited manufacturing. There is commercial to the west, north, and east of this area, so it is a good fit as far as zoning. No extension of service is needed for utilities. Letters were sent to adjacent property owners. Lisa received one phone call, but once they understood the use, they were supportive. Staff conducted a site visit. Future zoning is slated for urban residential, but Lisa expects a correction to future zoning, if possible. Planning Commission reviewed and recommended approval. No public spoke. No objections were received.

Moved by Chuck Rosenberg seconded by Ted Schroeder to approve Resolution No. 2021-32 for limited manufacturing at property commonly addressed as 214 E 2nd Street, City of Hastings, Adams County, Nebraska subject to following conditions: 1) Improvements to pave driveway into business and at minimum add crushed concrete or rock that is able to sustain weight in amount of 75,000 pounds for emergency vehicles to the approach and the parking area will be required when property is fully purchased by applicant from property owner. 2) Should applicant decide to incorporate powder coating processes into the processing done at this location rather than subcontracting out at a separate location then an amendment to this CUP will be required. 3) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply. 4) This resolution shall be filed with the registrar of deeds so as to provide notice to any person examining the real estate records of the existence of this CUP. The recording costs incurred to comply with this section shall be paid by the applicant for the CUP. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

(b) Public hearing on the request of the Community Redevelopment Authority regarding Plan Modification No. 2021-4 to Redevelopment Area Number 4 for West 2nd Properties LLC Redevelopment Project.
Lisa Parnell-Rowe reported they are proposing Tax Increment Financing (TIF) money for a workshop facility, which will contain up to nine units. We changed the future land use zoning at a previous meeting from Urban Residential to Employment Industrial. Planning Commission recommended approval. No public spoke. No objections were received.

Moved by Ginny Skutnik seconded by Matt Fong to approve Resolution No. 2021-33, Plan Modification No, 2021-4 to Redevelopment Area #4, for West 2nd Properties LLC Redevelopment Project with the following condition: Use of this workshop shall not include any outside storage and/or wholesale distribution as these types of manufacturing are considered heavy manufacturing and would only be appropriate in the I-2, Heavy Industrial zone. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

(c) Public hearing on the request of Tom Huston for a Planned District Development Plan for Theatre District LLC commonly addressed as 3101 West 12th Street, Hastings, Nebraska. Lisa Parnell-Rowe reported the empty lot is not included in the development plan. This area is zoned CP3. She reminded the group, this is a Planned District, which provides maximum flexibility, but preserves the character integrity of adjacent lands. She listed several allowed deviations. Applicant is responsible for submitting FAA forms, as stipulated. Planning Commission recommended approval. Tom Huston, Lincoln (Theatre District LLC and Perry Reid Properties) spoke in support of this item. No objections were received.

Moved by Matt Fong seconded by Ginny Skutnik to approve Resolution No. 2021-34 for a Planned District Development Plan for Theatre District LLC commonly addressed as 3101 W 12th Street, City of Hastings, Adams County, Nebraska with the following conditions:
1. Applicant must incorporate final lighting that meet City Code Section 34-305 requirements and are full cutoff prior to approval for each building permit. Any lighting recommendations of the FAA will be incorporated into City requirements. 2. Applicant must incorporate location of dumpsters and enclosures to meet City Code Section 34-305 (b) (iii) prior to approval for each building permit. 3. Applicant must submit a development permit for monument Theatre District signage that will meet the regulations described in City Code Section 34-309, as well as airspace zoning review requirements found in City Code Section 34-217. Additional business and residential signage must also comply to these codes.
4. Parking requirements will be reassessed as part of building permits for development of each lot.
5. Theatre District LLC will be responsible for submitting the following on Forms 7460-2, Notice of Actual Construction or Alteration, as stipulated in the return letters of Determination of No Hazard to Air Navigation. 6. All recommendations from FAA with Development Plan and any permits pulled and reviewed by FAA within the Theatre District Subdivision shall be implemented and maintained accordingly by the owners of the lots as they are developed. 7. Any changes to building footprint and/or increase in height proposed in this Development Plan for Block 2 will require a Development Plan Amendment.
8. Any increase to building heights proposed in this Development Plan for Block 1 will require a Development Plan Amendment. 9. Final approval of Water and Sewer plans must be approved by Utilities Coordinator prior to approval of final building permits. 10. Final approval of Public Street Plan & Traffic Study must be approved by City Engineer prior to approval of final building permits. 11. Final approval of Storm water & Drainage must be approved by Civil Engineer prior to approval of final building permits.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

4. General Business.
(a) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve Release of Easement for Brian A. Kohl and Kathleen A. Kohl, Kohl Subdivision. Lee Vrooman reported the property owners requested release of easements, to make it more developer friendly. Staff has reviewed and approves the releases.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Matt Fong seconded by Ginny Skutnik to approve Resolution No. 2021-36 authorizing and approving an amendment to the Interlocal Cooperation Agreement providing for the organization and operation of Central Plains Energy Project (CPEP). Kevin Johnson reported on the Interlocal Cooperation Agreement, which provides an option for the potential for prepaying electric. This group was approached to modify the CPEP agreement to allow for prepaying electric energy, with no other significant changes.
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
(a) Moved by Ginny Skutnik seconded by Matt Fong to approve appointments as presented by Mayor Stutte:
Utility Advisory Board, Bill Hitesman, 07/01/2021-07/01/2026, Reappointment
Museum Board, Mark Funkey, 07/01/2021-07/01/2025, Reappointment
Museum Board, Sheana Smith, 07/01/2021-07/01/2025, Reappointment
Library Board, Andrew McCarty, 07/01/2021-07/01/2025, Replacement
Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

(b) Mayor Stutte recommended appointment of Teresa Kreutzer-Hodson as Museum Director, effective July 12, 2021.

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

8. <u>Miscellaneous and Other Business.</u>
None.

Moved by Ginny Skutnik seconded by Matt Fong there being no further business to adjourn at 6:07 P.M. Roll Call: Ayes: Matt Fong, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik. Nays: None. Absent: Shawn Hartmann, Butch Eley, Jeniffer Beahm. The motion carried.

APPROVED:

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(S E A L)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permit							
	DON SVOBODA PLUMBING LLC	REFUND	REFUND PLBG PERMIT #20210232	0	04/13/2021	07/26/2021	214.09
							214.09
001-000.000-463.380 Recreation Other							
	GOLD DUST KETTLE CORN	REFUND	REFUND/NO SUPPLY OF POPCOF	0	05/21/2021	07/26/2021	100.00
							100.00
						Total Dept. 000000:	**314.09**
Dept: 010.000 City administrator's offic							
001-010.000-723.050 Advertising							
	HASTINGS TRIBUNE	300115158	TREASURER SEMI-ANNUAL	0	06/02/2021	07/26/2021	60.86
	HASTINGS TRIBUNE	ACT 228	JUNE ADVERTISING	0	06/30/2021	07/26/2021	439.75
							500.61
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	06/21/2021	07/26/2021	1,479.57
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	05/28/2021	07/26/2021	19.65
							1,499.22
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	06/21/2021	07/26/2021	12.00
							12.00
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	06/21/2021	07/26/2021	39.62
							39.62
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	06/21/2021	07/26/2021	89.94
							89.94
001-010.000-727.200 R & M Buildings							
	EAKES OFFICE SOLUTIONS	8284321-0	MATS	0	07/01/2021	07/26/2021	89.88
							89.88
001-010.000-729.050 Dues & Subscript							
	US BANK	TRIBUNE	TRIBUNE ONLINE SUBSCRIPTION	0	07/11/2021	07/26/2021	70.00
							70.00
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	756.24
							756.24
001-010.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	657220	TAPE	0	06/29/2021	07/26/2021	7.60
	BUSINESS WORLD PRODUCTS	022888	POST-IT NOTES	0	06/25/2021	07/26/2021	9.45
	VAUGHAN'S PRINTERS, INC.	111313	WINDOW ENVELOPES	0	06/01/2021	07/26/2021	206.11
							223.16
						Total Dept. City administrator's office:	**3,280.67**
Dept: 030.000 City attorney							
001-030.000-720.350 Training & Confe							
	US BANK	LEAGUE NE MUNI	SCHUKEI TRAINING	0	06/15/2021	07/26/2021	335.00
							335.00
001-030.000-729.050 Dues & Subscript							
	THOMSON REUTERS - WEST	844600102	WEST INFORMATION CHARGES	0	07/01/2021	07/26/2021	480.97
							480.97
001-030.000-730.050 Office Supplies							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EAKES OFFICE SOLUTIONS	288574	METER READ ON COPIER	0	06/27/2021	07/26/2021	35.36
							35.36
						Total Dept. City attorney:	**851.33**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	210624	VENDOR MGMT SUPPORT - JUNE	0	06/30/2021	07/26/2021	6,825.00
							6,825.00
001-070.000-720.215 Lobbyist Activitie:							
	GREATER NEBRASKA CITIES	HAS0721	MONTHLY DUES FOR GREATER N	0	07/01/2021	07/26/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0721	MONTHLY CONTRACT FOR LOBBY	0	07/01/2021	07/26/2021	1,000.00
							2,000.00
001-070.000-729.428 Internet Service/F							
	CHARTER COMMUNICATIONS	0029496063021	INTERNET AUG 2021	0	06/30/2021	07/26/2021	23.59
							23.59
001-070.000-741.200 Building Improve							
	MENARDS	18919	NEW COLUMBARIUM SUPPLIES	0	06/29/2021	07/26/2021	1,170.16
							1,170.16
						Total Dept. Other governmental accounts:	**10,018.75**
Dept: 080.000 Development Services							
001-080.000-720.305 Recording fees							
	ADAMS COUNTY REGISTER OF	20212830	THEATRE DISTRICT LLC	0	06/18/2021	07/26/2021	52.00
	ADAMS COUNTY REGISTER OF	20212956	BIENKOWSKI WALTER C III	0	06/29/2021	07/26/2021	40.00
							92.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300115200	THEATRE DISTRICT	0	06/04/2021	07/26/2021	44.50
	HASTINGS TRIBUNE	300115201	PINE PATCH	0	06/04/2021	07/26/2021	13.09
	HASTINGS TRIBUNE	300115202	TKS CNC	0	06/04/2021	07/26/2021	11.78
	HASTINGS TRIBUNE	300115218	PLAN MODIFICATION #2021-4	0	06/05/2021	07/26/2021	30.69
	HASTINGS TRIBUNE	300115353	PUBLIC MEETING NOTICE	0	06/11/2021	07/26/2021	5.56
	HASTINGS TRIBUNE	300113771	MEETING NOTICE PC MTG	0	05/14/2021	07/26/2021	5.24
							110.86
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	397.24
							397.24
001-080.000-727.800 R & M Vehicles							
	O'REILLY AUTO PARTS	0764-408647	MINI BULBS	0	06/29/2021	07/26/2021	20.14
							20.14
001-080.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	657259	OFFICE SUPPLIES	0	07/01/2021	07/26/2021	8.49
							8.49
001-080.000-730.100 Books & Maps							
	US BANK	ICC	DUPLICATE PAYMENT	0	07/07/2021	07/26/2021	-29.50
							-29.50
001-080.000-737.215 Computer Softwa							
	IWORQ	195604	SET UP IWORQ SYSTEMS	0	07/12/2021	07/26/2021	750.00
							750.00
						Total Dept. Development Services:	**1,349.23**
Dept: 110.000 Auditorium							
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	06/30/2021	07/26/2021	2,184.45

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							2,184.45
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	06/30/2021	07/26/2021	50.00
							50.00
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	06/30/2021	07/26/2021	56.36
							56.36
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	06/30/2021	07/26/2021	123.05
							123.05
001-110.000-727.200 R & M Buildings							
	WILLIAMS EXTERMINATING, IN(	54238	EXTERMINATING/JULY	0	07/08/2021	07/26/2021	46.00
							46.00
						Total Dept. Auditorium:	**2,459.86**
Dept: 120.000 Cemetery							
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	06/30/2021	07/26/2021	101.04
							101.04
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	06/30/2021	07/26/2021	51.79
							51.79
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	06/30/2021	07/26/2021	34.60
							34.60
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	06/30/2021	07/26/2021	1,294.84
							1,294.84
001-120.000-729.150 Other Operating							
	MENARDS	18907	DEHUMIDIFIER	0	06/29/2021	07/26/2021	189.99
							189.99
001-120.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8279485-0	INK CARTRIDGES	0	06/23/2021	07/26/2021	31.46
							31.46
001-120.000-737.100 Landscaping Sup							
	GRAINGER	9949403241	WATERWHEEL PART	0	06/30/2021	07/26/2021	18.64
							18.64
						Total Dept. Cemetery:	**1,722.36**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Confe							
	HSI WORKPLACE COMPLIANCE	INV49117	HAZWOPER REFRESHER TRAININ	0	06/29/2021	07/26/2021	45.00
	HSI WORKPLACE COMPLIANCE	INV49117	HAZWOPER REFRESHER TRAININ	0	06/29/2021	07/26/2021	45.00
							90.00
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	06/30/2021	07/26/2021	4,689.02
							4,689.02
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	06/30/2021	07/26/2021	66.01
							66.01

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	06/30/2021	07/26/2021	1,058.00
							1,058.00
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	06/30/2021	07/26/2021	20,570.18
							20,570.18
001-130.000-727.200 R & M Buildings							
	BIG G ACE	675274/1	WHITE POLYSEAL	0	05/26/2021	07/26/2021	23.68
	KULLY PIPE & STEEL SUPPLY	754325	IRRIGATION REPAIR	0	06/21/2021	07/26/2021	30.57
	KULLY PIPE & STEEL SUPPLY	754584	IRRIGATION REPAIR	0	06/24/2021	07/26/2021	37.04
	KULLY PIPE & STEEL SUPPLY	753043	DUPLICATE PAYMENT	0	05/26/2021	07/26/2021	-63.16
	MENARDS	18323	AUTO FLUSH UNIT/CHAUTAUQUA	0	06/16/2021	07/26/2021	169.99
	MENARDS	18679	HOSE REEL CART, BRUSH, GARD	0	06/24/2021	07/26/2021	112.35
	REAMS SPRINKLER SUPPLY CC	0004438307-001	IRRIGATION SPRINKLER SYSTEM	0	05/11/2021	07/26/2021	415.88
	REAMS SPRINKLER SUPPLY CC	0004816091-001	IRRIGATION SPRINKLER SYSTEM	0	07/02/2021	07/26/2021	459.02
	WITTE SALES & SERVICE/ALAN	13247	CHLORINATOR CLAMP	0	06/11/2021	07/26/2021	17.99
							1,203.36
001-130.000-727.500 R & M Heavy Ma							
	HASTINGS OUTDOOR POWER L	32769	R&M PARTS	0	07/01/2021	07/26/2021	820.13
	MIDWEST TURF & IRRIGATION	3873461-00	FUEL PUMP	0	06/24/2021	07/26/2021	185.24
	N A P A AUTO PARTS	036815	OIL FILTERS	0	06/23/2021	07/26/2021	22.78
	US BANK	AMAZON	PARK GRILLS	0	06/28/2021	07/26/2021	499.98
							1,528.13
001-130.000-727.800 R & M Vehicles							
	THREE POINTS TIRE	25465	DISMOUNT/MOUNT/JUNK TIRE	0	06/24/2021	07/26/2021	30.00
							30.00
001-130.000-729.150 Other Operating							
	ESSENTIAL SCREENS	2021060092	NEW EE BACKGROUND CHECKS	0	07/01/2021	07/26/2021	18.50
	WITTE SALES & SERVICE/ALAN	13348	FLOWMETERS	0	06/21/2021	07/26/2021	339.98
							358.48
001-130.000-730.050 Office Supplies							
	MENARDS	18727	FURNACE FILTERS	0	06/25/2021	07/26/2021	19.96
							19.96
001-130.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPANY	157238	HERBICIDE	0	06/30/2021	07/26/2021	566.00
	VAN DIEST SUPPLY COMPANY	157239	DEFOAMER	0	06/30/2021	07/26/2021	70.32
							636.32
001-130.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM INC	IN3519242	DIESEL/GAS	0	06/16/2021	07/26/2021	1,345.00
	SAPP BROS PETROLEUM INC	IN3526440	GAS	0	06/23/2021	07/26/2021	930.75
	SAPP BROS PETROLEUM INC	IN3529254	DIESEL	0	06/25/2021	07/26/2021	360.00
							2,635.75
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	122.28
							122.28
001-130.000-737.100 Landscaping Sup							
	PINE PATCH TREE FARM	000025	LINDEN TREE/ARBOR DAY	0	06/30/2021	07/26/2021	185.00
							185.00
001-130.000-737.200 Building Mainten							
	DUTTON-LAINSON CO.	842177-1	GLOVES	0	06/22/2021	07/26/2021	81.60
	MENARDS	18849	GARDEN HOSES	0	06/28/2021	07/26/2021	44.99
							126.59

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-737.705 Shop Supplies							
	LAWSON PRODUCTS, INC	9500237364	CREDIT	0	06/28/2021	07/26/2021	-61.69
	LAWSON PRODUCTS, INC	9308575754	SHOP SUPPLIES	0	06/29/2021	07/26/2021	82.08
							20.39
						Total Dept. Parks:	**33,339.47**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	06/30/2021	07/26/2021	6,607.48
							6,607.48
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	06/30/2021	07/26/2021	1,939.96
							1,939.96
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	06/30/2021	07/26/2021	430.22
							430.22
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	WATERPARK UTILITIES	0	06/30/2021	07/26/2021	2,412.28
							2,412.28
001-140.000-727.200 R & M Buildings							
	PRESTO-X	2920400	PEST CONTROL SERVICE	0	06/24/2021	07/26/2021	72.00
							72.00
001-140.000-727.700 R & M Tools & M							
	PLATTE VALLEY COMMUNICATI	34708	PORTABLE RADIO REPAIR	0	06/23/2021	07/26/2021	118.75
							118.75
001-140.000-729.150 Other Operating							
	DAYMARK SOLUTIONS	106810	WHITE PVC CARDS	0	06/24/2021	07/26/2021	471.00
							471.00
001-140.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	657205	MISC OFFICE SUPPLIES	0	06/29/2021	07/26/2021	14.53
	BUSINESS WORLD PRODUCTS	657239	TIME CARD RACK, COUNTERFEIT	0	07/02/2021	07/26/2021	76.38
	US BANK	AMAZON	COUNTERFEIT PENS	0	06/28/2021	07/26/2021	37.12
							128.03
001-140.000-731.150 Chemicals							
	AQUA-CHEM INC	00196802	CHEMICALS	0	07/01/2021	07/26/2021	2,021.25
							2,021.25
001-140.000-731.205 Concessions for							
	ALLEN'S OF HASTINGS, INC.	3214932144	CONCESSIONS/PLASTIC GLASSE	0	07/01/2021	07/26/2021	7.66
	CASH-WA DISTRIBUTING	P12956650	CONCESSIONS/RESALE	0	06/11/2021	07/26/2021	1,287.05
	CASH-WA DISTRIBUTING	12958911	CONCESSIONS/RESALE	0	06/15/2021	07/26/2021	2,314.07
	CASH-WA DISTRIBUTING	12962565	CONCESSIONS/RESALE	0	06/17/2021	07/26/2021	2,162.97
	CASH-WA DISTRIBUTING	12966461	CONCESSIONS/RESALE	0	06/21/2021	07/26/2021	2,425.90
	CASH-WA DISTRIBUTING	12971405	CONCESSIONS/RESALE	0	06/24/2021	07/26/2021	244.29
	CASH-WA DISTRIBUTING	12977037	CONCESSIONS/RESALE	0	06/29/2021	07/26/2021	1,586.83
	CASH-WA DISTRIBUTING	CM3032033	CREDIT/CONCESSIONS	0	06/22/2021	07/26/2021	-132.45
	EILEEN'S COLOSSAL COOKIES	20073	CONCESSIONS/RESALE/COOKIES	0	07/03/2021	07/26/2021	450.00
	PEPSI-COLA BOTTLING CO.	6100054585	CONCESSIONS/SOFT DRINKS	0	07/02/2021	07/26/2021	393.40
	RUSS'S MARKET	7661	CONCESSIONS/RESALE/STRAWS	0	06/23/2021	07/26/2021	3.96
	RUSS'S MARKET	7869	CONCESSIONS/RESALE/BUNS	0	06/25/2021	07/26/2021	11.90
	RUSS'S MARKET	7865	CONCESSIONS/RESALE/WATER	0	06/29/2021	07/26/2021	17.16
	RUSS'S MARKET	7840	CONCESSIONS/RESALE/BUNS	0	06/30/2021	07/26/2021	10.68
	RUSS'S MARKET	7840	CONCESSIONS/RESALE/BUNS	0	07/04/2021	07/26/2021	24.79
	US BANK	WALMART	PADLOCKS	0	06/18/2021	07/26/2021	40.68

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	WAL-MART COMMUNITY	06787	CONCESSIONS/RESALE/ICE CRE/	0	06/05/2021	07/26/2021	65.86
	WAL-MART COMMUNITY	02995	CONCESSIONS/RESALE/STRAWS	0	06/28/2021	07/26/2021	3.00
							10,917.75
001-140.000-731.350 Medical Supplies							
	RUSS'S MARKET	7840	BANDAIDS	0	07/02/2021	07/26/2021	10.17
							10.17
001-140.000-731.700 Wearing Apparel							
	INKCREDIBLE INC	16763	POOL STAFF SHIRTS	0	04/01/2021	07/26/2021	984.00
							984.00
001-140.000-737.200 Building Maintena							
	AUTO VALUE-HASTINGS	70NV058006	TURTLE WAX	0	05/25/2021	07/26/2021	19.99
	BIG G ACE	677549/1	ADHESIVE	0	06/29/2021	07/26/2021	7.25
	KULLY PIPE & STEEL SUPPLY	754510	HANDICAP CHAIR R&M	0	06/23/2021	07/26/2021	21.20
	MALOUF JR AND ASSOCIATES	IN35294	LINERS, SOAP	0	07/09/2021	07/26/2021	388.05
	MALOUF JR AND ASSOCIATES	IN35286	GLOVES/DEGREASER	0	06/30/2021	07/26/2021	217.75
	PAULEY LUMBER CO./W.G.//	109206	MASKING TAPE	0	04/30/2021	07/26/2021	59.90
							714.14
					Total Dept. Water Park:		**26,827.03**
Dept: 145.000 Recreation programming							
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	06/30/2021	07/26/2021	197.97
							197.97
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	06/30/2021	07/26/2021	62.49
							62.49
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	06/30/2021	07/26/2021	14.51
							14.51
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	06/30/2021	07/26/2021	75.72
							75.72
001-145.000-727.200 R & M Buildings							
	GRACE'S LOCKSMITH SERVICE	64219	REMOVE BROKEN KEY/SERVICE (	0	06/23/2021	07/26/2021	45.00
							45.00
001-145.000-729.050 Dues & Subscript							
	US BANK	TEXTMAGIC	SUBSCRIPTION	0	06/22/2021	07/26/2021	10.00
							10.00
001-145.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	657227-0	PROTECTOR SHEETS	0	06/30/2021	07/26/2021	6.92
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	299.30
							306.22
001-145.000-731.401 Adult Rec Supplie							
	HASTY AWARDS	06212053	HOMERUN DERBY PLAQUE	0	07/09/2021	07/26/2021	48.74
	INKCREDIBLE INC	16734	PEPSI SPRING SPIKE TSHIRTS	0	06/27/2021	07/26/2021	111.95
	INKCREDIBLE INC	16764	PICKLEBALL TOURNAMENT TSHIF	0	06/29/2021	07/26/2021	218.20
							378.89
001-145.000-731.402 Youth Rec Suppl							
	INKCREDIBLE INC	16610	YOUTH BASKETBALL T-SHIRTS	0	03/07/2021	07/26/2021	1,301.60
	INKCREDIBLE INC	16706	HASTINGS SOFTBALL T-SHIRTS	0	06/27/2021	07/26/2021	234.00
							1,535.60
001-145.000-731.403 Spec. Event Sup							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTY AWARDS	06212052	CORNHOLE TOURNAMENT TROPI	0	07/01/2021	07/26/2021	53.23
	MENARDS	18908	4TH OF JULY FLAGS	0	06/29/2021	07/26/2021	19.80
	US BANK	JIMMY JOHNS	EATS FOR 4TH OF JULY BAND	0	07/04/2021	07/26/2021	50.07
							123.10
001-145.000-731.700 Wearing Apparel							
	INKCREDIBLE INC	16707	RECREATION PROGRAM T-SHIRT	0	06/27/2021	07/26/2021	41.70
							41.70
			Total Dept. Recreation programming:				**2,791.20**
Dept: 150.000 Library							
001-150.000-720.300 Professional Ser							
	UNIQUE MANAGEMENT SVCS, I	603179	COLLECTION SERVICES	0	07/01/2021	07/26/2021	107.40
							107.40
001-150.000-720.310 Library Software							
	ENGINEERED CONTROLS, INC.	171368	ADJUST TIMES FOR BMS & RESET	0	06/24/2021	07/26/2021	181.00
	SIRSI DYNIX	INV04829	DATA MIGRATION	0	11/02/2020	07/26/2021	5,800.00
	US BANK	ADOBE	AUTO RENEW FOR CREATIVE CL(	0	06/26/2021	07/26/2021	385.07
							6,366.07
001-150.000-720.350 Training & Confe							
	HASTINGS AREA CHAMBER OF	1009852	LEADERSHIP HASTINGS - ESPINC	0	07/08/2021	07/26/2021	525.00
							525.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	06/30/2021	07/26/2021	95.00
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	2,533.33
							2,579.53
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	98.18
							98.18
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	67.52
							67.52
001-150.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1617689	INTERNET 6/24/21-7/23/21	0	06/24/2021	07/26/2021	192.64
							192.64
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	06/21/2021	07/26/2021	181.46
							181.46
001-150.000-727.200 R & M Buildings							
	CULLIGAN OF HASTINGS	1039932	SALT FOR WATER SOFTNER	0	06/21/2021	07/26/2021	20.05
	MENARDS	19032	ACRYLIC SHEET, HOOK BLADES,	0	07/01/2021	07/26/2021	159.93
	MENARDS	18967	LOCTITE, HOLLOW WALL ANCHOI	0	06/30/2021	07/26/2021	16.96
	MENARDS	18754	SINK LEVERS - 2	0	06/25/2021	07/26/2021	112.04
	SHERWIN-WILLIAMS	1876-5	STORM BLSTR CRYSTAL CLEAR	0	06/29/2021	07/26/2021	4.50
	SHERWIN-WILLIAMS	1884-9	SPEEDGRP CONSADH- REPAIR	0	06/29/2021	07/26/2021	6.54
	SPRING FRESH CLEANING SVC	3722	JANITORIAL SERVICE, TOILET	0	07/09/2021	07/26/2021	3,150.00
							3,470.02
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2036006684	BOOKS, PROCESSING	0	06/16/2021	07/26/2021	138.55

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MIDWEST TAPE	500626022	DVDS, PROCESSING	0	06/24/2021	07/26/2021	16.15
	MIDWEST TAPE	500626023	AUDIOBOOK, PROCESSING	0	06/24/2021	07/26/2021	2.25
	MIDWEST TAPE	500662073	DVDS, PROCESSING	0	07/02/2021	07/26/2021	2.25
	MIDWEST TAPE	500662074	AUDIOBOOK, PROCESSING	0	07/02/2021	07/26/2021	6.75
	MIDWEST TAPE	500689447	AUDIOBOOK, PROCESSING	0	07/08/2021	07/26/2021	4.50
	MIDWEST TAPE	500689449	DVDS, PROCESSING	0	07/08/2021	07/26/2021	4.50
							174.95
001-150.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	022858-02	SWISHER REFILLS	0	06/24/2021	07/26/2021	24.12
	LIBRARY STORE, INC./THE//	511554	EARBUDS	0	07/01/2021	07/26/2021	79.10
	US BANK	AMAZON	BOOKS, VEHICLE POWER CORD	0	06/26/2021	07/26/2021	8.99
							112.21
001-150.000-730.056	Library Maker Sp						
	US BANK	AMAZON	SUBLIMATIN INK REFILLS	0	07/05/2021	07/26/2021	42.26
	US BANK	AMAZON	SUBLIMATION INK REFILLS	0	07/01/2021	07/26/2021	39.87
	US BANK	LULZBOT	LULZBOX PACKAGE	0	06/23/2021	07/26/2021	331.47
							413.60
001-150.000-730.115	Library Collectior						
	BAKER & TAYLOR, INC.	2036006684	BOOKS, PROCESSING	0	06/16/2021	07/26/2021	483.75
	BRODART CO	B6225191	BOOKS	0	07/08/2021	07/26/2021	4.99
	BRODART CO	B6225192	BOOKS	0	07/08/2021	07/26/2021	12.65
	BRODART CO	B6225193	BOOKS	0	07/08/2021	07/26/2021	19.09
	BRODART CO	B6225190	BOOKS	0	07/08/2021	07/26/2021	284.73
	BRODART CO	B6225194	BOOKS	0	07/08/2021	07/26/2021	67.69
	BRODART CO	B6225195	BOOKS	0	07/08/2021	07/26/2021	28.06
	BRODART CO	B6225189	BOOKS	0	07/08/2021	07/26/2021	277.08
	BRODART CO	B6225197	BOOKS	0	07/08/2021	07/26/2021	9.79
	BRODART CO	B6225196	BOOKS	0	07/08/2021	07/26/2021	531.15
	BRODART CO	B6215223	BOOKS	0	06/23/2021	07/26/2021	184.33
	BRODART CO	B6215217	BOOKS	0	06/23/2021	07/26/2021	875.42
	MIDWEST TAPE	500626022	DVDS, PROCESSING	0	06/24/2021	07/26/2021	95.94
	MIDWEST TAPE	500626023	AUDIOBOOK, PROCESSING	0	06/24/2021	07/26/2021	39.99
	MIDWEST TAPE	500652780	HOOPLA	0	06/30/2021	07/26/2021	2,119.20
	MIDWEST TAPE	500662073	DVDS, PROCESSING	0	07/02/2021	07/26/2021	11.24
	MIDWEST TAPE	500662074	AUDIOBOOK, PROCESSING	0	07/02/2021	07/26/2021	119.97
	MIDWEST TAPE	500689447	AUDIOBOOK, PROCESSING	0	07/08/2021	07/26/2021	69.98
	MIDWEST TAPE	500689449	DVDS, PROCESSING	0	07/08/2021	07/26/2021	38.98
	OVERDRIVE INC	21279672	EBOOKS	0	06/30/2021	07/26/2021	60.00
	OVERDRIVE INC	21280772	EBOOKS	0	06/30/2021	07/26/2021	873.80
	US BANK	AMAZON	DVD	0	07/06/2021	07/26/2021	14.90
	US BANK	AMAZON	DVD	0	07/05/2021	07/26/2021	23.98
	US BANK	AMAZON	BOOKS	0	07/05/2021	07/26/2021	53.97
	US BANK	AMAZON	BOOKS	0	07/02/2021	07/26/2021	20.88
	US BANK	AMAZON	BOOKS, VEHICLE POWER CORD	0	06/26/2021	07/26/2021	41.38
	US BANK	AMAZON	BOOKS	0	06/22/2021	07/26/2021	13.84
	US BANK	AMAZON	BOOKS	0	06/22/2021	07/26/2021	65.65
	US BANK	KINDLE	EBOOK	0	06/22/2021	07/26/2021	10.69
	US BANK	AMAZON	BOOKS	0	07/07/2021	07/26/2021	26.18
	US BANK	MADSHEAPROD	DVD	0	07/07/2021	07/26/2021	21.45
	US BANK	MADSHEAPROD	CREDIT FOR SALES TAX	0	07/07/2021	07/26/2021	-1.45
	US BANK	AMAZON	BOOKS	0	07/01/2021	07/26/2021	25.92
							6,525.22
001-150.000-731.500	Promotional Mate						
	US BANK	DISCOUNT MUGS	ORANGE TOTES	0	06/23/2021	07/26/2021	202.82
							202.82
001-150.000-737.200	Building Mainten						
	SPRING FRESH CLEANING SVC	3722	JANITORIAL SERVICE, TOILET	0	07/09/2021	07/26/2021	63.60
	SPRING FRESH CLEANING SVC	3722	JANITORIAL SERVICE, TOILET	0	07/09/2021	07/26/2021	58.25

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							121.85
001-150.000-737.212 Event Expenses							
	US BANK	CARTS4U	BOOK BASKETS	0	06/23/2021	07/26/2021	418.98
							418.98
						Total Dept. Library:	**21,652.45**
Dept: 220.000 911 center							
001-220.000-727.400 R & M Communi							
	US BANK	AMAZON	FUJITSU SCANSNAP	0	06/30/2021	07/26/2021	399.99
	US BANK	AMAZON	FUJITSU SCANSNAP	0	06/30/2021	07/26/2021	399.58
							799.57
001-220.000-730.050 Office Supplies							
	US BANK	ULINE	TOWEL DISPENSER, SOAP DISPE	0	07/01/2021	07/26/2021	244.00
	WAL-MART COMMUNITY	02574	SWIFFER PADS, SCOTCH TAPE,	0	07/01/2021	07/26/2021	52.84
	WAL-MART COMMUNITY	06004	PEN CUPS	0	07/02/2021	07/26/2021	26.91
							323.75
001-220.000-737.230 IT Software/Equi							
	WAL-MART COMMUNITY	04918	HDMI TO VGA	0	06/28/2021	07/26/2021	14.88
	WAL-MART COMMUNITY	00958	2 HDMI CABLES	0	06/29/2021	07/26/2021	69.84
							84.72
						Total Dept. 911 center:	**1,208.04**
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.350 Training & Confe							
	US BANK	IDENTIFIRE	SCBA ACCOUNTABILITY SYSTEM	0	06/27/2021	07/26/2021	364.96
	US BANK	WPSG INC	SMOKE FOR MACHINE	0	06/30/2021	07/26/2021	197.51
							562.47
001-230.000-726.200 Telephone							
	AT&T MOBILITY	07022021	FIRSTNET CELL SERVICE	0	06/24/2021	07/26/2021	52.29
	CHARTER COMMUNICATIONS	0006486070121	STA 1 - TV	0	07/01/2021	07/26/2021	51.95
	CHARTER COMMUNICATIONS	0039545070121	STA 2 - TV, INTERNET	0	07/01/2021	07/26/2021	98.95
							203.19
001-230.000-727.201 R & M Grounds M							
	BIG G ACE	677424/1	STA 1 - WEED KILLER, TRIMMER	0	06/27/2021	07/26/2021	74.85
							74.85
001-230.000-727.600 R & M Office Equ							
	MICROFILM IMAGING SYSTEMS	86391	SCANNER RENT	0	07/01/2021	07/26/2021	45.00
							45.00
001-230.000-727.800 R & M Vehicles							
	ELDON'S AUTOMOTIVE REPAIR	21328	COBRA 2 - BRAKE REPAIR	0	07/02/2021	07/26/2021	1,483.55
	O'REILLY AUTO PARTS	0764-407963	Q-2 ROD CLIPS	0	06/26/2021	07/26/2021	8.39
	SPADY CHEVROLET,GMC,CADI	42806	FU-1 SERVICE & AC REPAIR	0	06/18/2021	07/26/2021	229.73
							1,721.67
001-230.000-731.250 Fuel & Oil							
	O'REILLY AUTO PARTS	0764-409769	MOTOR OIL	0	07/05/2021	07/26/2021	29.98
							29.98
001-230.000-731.650 Uniform Allowanc							
	AIRGAS USA	9114514528	10 PAIR GLOVES	0	06/21/2021	07/26/2021	102.90
							102.90
001-230.000-737.200 Building Mainten							
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	07/01/2021	07/26/2021	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	07/01/2021	07/26/2021	27.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	MALOUF JR AND ASSOCIATES	IN-35154-02	SOAP	0	06/24/2021	07/26/2021	43.25
	MALOUF JR AND ASSOCIATES	IN-35241-01	CLEANERS	0	06/28/2021	07/26/2021	175.20
	MALOUF JR AND ASSOCIATES	IN-35277	TOWELS, LINERS, DISINFECTANT	0	06/24/2021	07/26/2021	218.55
							518.00
001-230.000-737.705 Shop Supplies							
	MENARDS	18912	VENT VALVE, ZIPLOCK BAGS	0	06/29/2021	07/26/2021	30.95
	MENARDS	19054	BUCKEET, SCRUB PADS	0	07/02/2021	07/26/2021	43.99
	MENARDS	19131	JUMP STARTER PACK, STEEL WC	0	07/04/2021	07/26/2021	114.47
							189.41
				Total Dept. Hastings Fire & Rescue:			**3,447.47**
Dept: 230.300 Ambulance Service							
001-230.300-720.300 Professional Serv							
	FAMILY MEDICAL CENTER	STEVENS	ANNUAL PHYSICAL	0	06/15/2021	07/26/2021	211.00
							211.00
001-230.300-720.304 Billing/collection s							
	QUICK MED CLAIMS LLC	INV14111	EMS BILLING - JUNE 2021	0	06/30/2021	07/26/2021	4,813.58
							4,813.58
001-230.300-720.350 Training & Confe							
	JONES & BARTLETT LEARNING	297889	RECERT CONTINUTING ED ONLIN	0	06/18/2021	07/26/2021	1,498.50
							1,498.50
001-230.300-727.800 R & M Vehicles							
	N A P A AUTO PARTS	039466	M-1 BATTERIES	0	07/05/2021	07/26/2021	52.36
	N A P A AUTO PARTS	039467	M-1 TERMINAL PROTECTORS	0	07/05/2021	07/26/2021	5.98
	O'REILLY AUTO PARTS	0764-408170	#702 FUEL CAP	0	06/27/2021	07/26/2021	6.35
							64.69
001-230.300-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	D30901	DEF FLUID	0	06/01/2021	07/26/2021	20.40
	COOPERATIVE PRODUCERS IN	D31077	DEF FLUID	0	06/04/2021	07/26/2021	6.36
							26.76
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	84111196	MEDICAL SUPPLIES	0	06/28/2021	07/26/2021	657.44
	BOUND TREE MEDICAL LLC	84113028	MEDICAL SUPPLIES	0	06/29/2021	07/26/2021	238.00
	BOUND TREE MEDICAL LLC	84114902	MEDICAL SUPPLIES	0	06/30/2021	07/26/2021	380.52
	BOUND TREE MEDICAL LLC	84114903	MEDICAL SUPPLIES	0	06/30/2021	07/26/2021	108.00
	BOUND TREE MEDICAL LLC	84115736	MEDICAL SUPPLIES	0	07/01/2021	07/26/2021	630.00
	BOUND TREE MEDICAL LLC	84116572	MEDICAL SUPPLIES	0	07/01/2021	07/26/2021	136.44
	BOUND TREE MEDICAL LLC	84117932	MEDICAL SUPPLIES	0	07/02/2021	07/26/2021	55.96
	BOUND TREE MEDICAL LLC	84117933	MEDICAL SUPPLIES	0	07/02/2021	07/26/2021	167.00
	BOUND TREE MEDICAL LLC	84122181	MEDICAL SUPPLIES	0	07/07/2021	07/26/2021	23.79
	CROSIER PARK PHARMACY	48502	ADENOSINE	0	05/19/2021	07/26/2021	339.00
	CROSIER PARK PHARMACY	48760	AMIODARONE	0	06/08/2021	07/26/2021	60.36
	CROSIER PARK PHARMACY	48767	GLUTOSE	0	06/08/2021	07/26/2021	55.96
	CROSIER PARK PHARMACY	48840	EPI	0	06/15/2021	07/26/2021	251.48
	CROSIER PARK PHARMACY	48921	SODIUM BICARB	0	06/22/2021	07/26/2021	155.90
	CROSIER PARK PHARMACY	48995	AMIODARONE	0	06/29/2021	07/26/2021	60.36
	STATION AUTOMATION INC	2893	PSTRAX - CONTROLLED SUBSTAI	0	06/25/2021	07/26/2021	2,800.00
							6,120.21
				Total Dept. Ambulance Service:			**12,734.74**
Dept: 240.000 Police							
001-240.000-720.300 Professional Serv							
	CHARTER COMMUNICATIONS	0035568070321	CABLE SERVICE	0	07/03/2021	07/26/2021	78.94
	JACHIM/BEATRIZ MARINO//	21-1813	INTERPRETER 1.5 HRS	0	06/26/2021	07/26/2021	50.00
	POLICE DEPT. - PETTY CASH	QUICK TAG	1 BRUSHED CHROME TAG FOR PI	0	06/26/2021	07/26/2021	7.49
	POLICE DEPT. - PETTY CASH	QUICK TAG	1 BRUSHED CHROME TAG FOR PI	0	06/26/2021	07/26/2021	7.49

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PRECISION POWDER COATING	7143	SAND BLAST & PDR COAT 16 TRG	0	05/21/2021	07/26/2021	320.00
	REAMS WRECKER SERVICE LL(	21304	TOW 2019 EXPLORER TO HASTIN	0	06/29/2021	07/26/2021	125.00
	SCHINDLER ELEVATOR CORPC	8105660225	QUARTERLY BILLING	0	07/01/2021	07/26/2021	154.17
	TRANSUNION RISK & ALTERNA	569373-202106-1	CURRENT & CONTRACT CHARGE	0	07/01/2021	07/26/2021	200.00
	TRANSUNION RISK & ALTERNA	569373-202106-1	CURRENT & CONTRACT CHARGE	0	07/01/2021	07/26/2021	9.70
							952.79
001-240.000-720.350 Training & Confe							
	US BANK	VANMETER & ASSOC	APPLIED LEADERSHIP PRINCIPLE	0	06/30/2021	07/26/2021	170.00
	US BANK	VANMETER & ASSOC	FIRST-LINE SUPERVISION	0	07/02/2021	07/26/2021	320.00
							490.00
001-240.000-721.050 Postage							
	POLICE DEPT. - PETTY CASH	USPS	POSTAGE DUE	0	07/07/2021	07/26/2021	3.00
	US BANK	USPS	POSTAGE	0	06/23/2021	07/26/2021	1.80
	US BANK	USPS	POSTAGE	0	06/24/2021	07/26/2021	11.25
	US BANK	USPS	POSTAGE	0	06/28/2021	07/26/2021	30.06
	US BANK	USPS	POSTAGE	0	06/30/2021	07/26/2021	11.61
	US BANK	USPS	POSTAGE	0	07/01/2021	07/26/2021	18.90
	US BANK	USPS	POSTAGE	0	07/02/2021	07/26/2021	21.70
	US BANK	USPS	POSTAGE	0	07/06/2021	07/26/2021	20.90
							119.22
001-240.000-724.050 Printing							
	CORNHUSKER PRESS	P194670	BUSINESS CARDS FOR 8 OFFICEI	0	06/29/2021	07/26/2021	230.00
							230.00
001-240.000-727.200 R & M Buildings							
	CONSOLIDATED CONCRETE C(	267612	1 YD CONCRETE, FIBERMESH MD	0	06/23/2021	07/26/2021	126.00
	MENARDS	18850	14 DOOR STOP KICKDOWNS, DRI	0	06/28/2021	07/26/2021	94.31
	POLICE DEPT. - PETTY CASH	CONSOLIDATED CONCRTE	1/2 TON ROAD GRAVEL FOR RAN(	0	06/30/2021	07/26/2021	5.91
	US BANK	ULINE	TOWEL DISPENSER, SOAP DISPE	0	07/01/2021	07/26/2021	80.38
	WAL-MART COMMUNITY	09372	LAWN MOWER	0	06/25/2021	07/26/2021	348.00
							654.60
001-240.000-727.800 R & M Vehicles							
	ACE AUTOMOTIVE, INC.	46553	BANK 1 SENSOR 2 OXYGEN SENS	0	06/25/2021	07/26/2021	158.47
	ACE AUTOMOTIVE, INC.	46555	DRIVER SEAT BELT #85	0	06/25/2021	07/26/2021	406.53
	HASTINGS FORD LINCOLN	21296	OIL CHANGE, FIX ENGINE LIGHT	0	06/30/2021	07/26/2021	195.84
	HASTINGS FORD LINCOLN	21842	PROGRAM KEY FOB WITH REMOT	0	07/08/2021	07/26/2021	110.11
	JONES AUTOMOTIVE	3-37685	FABRICATE & INSTALL VAULT IN	0	06/29/2021	07/26/2021	1,659.00
	POLICE DEPT. - PETTY CASH	GRACE'S	7 KEYS	0	07/07/2021	07/26/2021	17.50
	QUICK LANE TIRE & AUTO CEN	21752	FLAT REPAIR	0	07/07/2021	07/26/2021	18.38
	US BANK	AMAZON	TRAILER HITCH EXTENDER	0	06/24/2021	07/26/2021	50.11
	US BANK	AMAZON	FLOOR LINERS	0	06/21/2021	07/26/2021	101.59
							2,717.53
001-240.000-729.050 Dues & Subscrip							
	NE ASSN. OF PROPERTY-EVIDE	S. ARCHIBALD	YEARLY MEMBERSHIP DUES 202	0	07/02/2021	07/26/2021	30.00
							30.00
001-240.000-730.050 Office Supplies							
	US BANK	AMAZON	2 DESK TOP TAPE DISPENSERS	0	06/21/2021	07/26/2021	52.00
	US BANK	AMAZON	HEAVY DUTY SHREDDER, 100 PK	0	06/22/2021	07/26/2021	546.94
	US BANK	AMAZON	PKG 6 RUBBERMAID STORAGE	0	06/29/2021	07/26/2021	109.99
	WAL-MART COMMUNITY	01363	ERASERS, PENS, LEGAL PAPER	0	06/24/2021	07/26/2021	17.00
							725.93
001-240.000-731.300 Badges							
	MC CORD/DELMAR M.//	257910	1 CORPORAL BADGE	0	05/05/2021	07/26/2021	99.00
	THE EMBLEM AUTHORITY	36596	100 K9 SHOULDER PATCHES	0	06/30/2021	07/26/2021	295.00
							394.00
001-240.000-731.360 K-9 Unit							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	MODERN ICON	CREDIT FOR RETURN HARNESS	0	06/28/2021	07/26/2021	-279.99
							-279.99
001-240.000-731.700 Wearing Apparel							
	US BANK	AMAZON	2 DESK TOP TAPE DISPENSERS	0	06/21/2021	07/26/2021	54.99
	US BANK	5.11 INC	1 PR UNIFORM PANTS	0	06/25/2021	07/26/2021	74.99
							129.98
001-240.000-737.200 Building Mainten							
	US BANK	ULINE	GOJO FOAMING SOAP REFILL	0	06/30/2021	07/26/2021	200.88
							200.88
001-240.000-738.055 Field Equipment							
	COMPUTER HARDWARE	H32254	IPAD WITH WIFI, 32GB	0	06/24/2021	07/26/2021	329.00
	JACK'S UNIFORMS & EQUIPMEI	95600A	30 BLK NAME TAPES W/VELCRO	0	06/24/2021	07/26/2021	224.99
	NE EYE CARE	M. HINRICHS	1 PR SAFETY GLASSES	0	06/25/2021	07/26/2021	348.00
	US BANK	AMAZON	4 ROVER SLING PACK	0	06/29/2021	07/26/2021	147.64
	US BANK	AMAZON	1 TABLE CLOTH, DISPOSABLE TO	0	06/24/2021	07/26/2021	101.66
	US BANK	SIRCHIE	FINGERPRINTING SUPPLIES	0	06/29/2021	07/26/2021	298.76
	US BANK	AMAZON	2 TRIJICON NIGHT SIGHT SET FOI	0	06/30/2021	07/26/2021	191.00
	US BANK	BROWNELLS	AR/M4 MAGAZINES, GLOCK	0	06/29/2021	07/26/2021	373.93
	WAL-MART COMMUNITY	03265	PET FOOD, BATTERIES	0	07/06/2021	07/26/2021	29.24
							2,044.22
						Total Dept. Police:	**8,409.16**
Dept: 330.200 Storm Water Manageme							
001-330.200-720.350 Training & Confe							
	US BANK	NEFSMA	2021 ANNUAL CONFERENCE	0	07/02/2021	07/26/2021	100.00
							100.00
001-330.200-721.100 Shipping							
	4IMPRINT INC	21309583	SPORTPACKS, PENS, CLIPS	0	06/28/2021	07/26/2021	372.00
							372.00
001-330.200-723.050 Advertising							
	4IMPRINT INC	21309583	SPORTPACKS, PENS, CLIPS	0	06/28/2021	07/26/2021	3,197.70
							3,197.70
						Total Dept. Storm Water Management:	**3,669.70**
Dept: 620.000 Airport							
001-620.000-720.300 Professional Ser							
	KIRKHAM MICHAEL	92817	PROJ NO 3-31-0040-016	0	06/17/2021	07/26/2021	2,076.31
							2,076.31
001-620.000-720.350 Training & Confe							
	HSI WORKPLACE COMPLIANCE	INV49117	HAZWOPER REFRESHER TRAININ	0	06/29/2021	07/26/2021	45.00
							45.00
001-620.000-727.200 R & M Buildings							
	HOWARD'S GLASS	2650	REPAIR WINDOW DAMAGE FROM	0	06/02/2021	07/26/2021	273.29
							273.29
001-620.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	128.14
							128.14
001-620.000-737.705 Shop Supplies							
	ARAMARK UNIFORM SERVICES	1902109579	MATS/COVERALLS	0	07/05/2021	07/26/2021	26.01
							26.01
						Total Dept. Airport:	**2,548.75**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Fund GENERAL FUND:	**136,624.30**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.350 Training & Confe							
	DAVIS/BRAD//	1880914	COMPTIA CERMATSTER LEARN	0	07/08/2021	07/26/2021	329.00
							329.00
090-000.000-737.215 Computer Softwa							
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	07/05/2021	07/26/2021	396.00
	US BANK	LOGMEIN	LOGMEIN GO TO ASSIST MONTHL	0	07/05/2021	07/26/2021	60.55
	US BANK	AWS	AWS-RMM MONTHLY	0	07/05/2021	07/26/2021	34.59
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	07/07/2021	07/26/2021	678.60
							1,169.74
090-000.000-737.216 Computer Softwa							
	US BANK	LOGMEIN	LOGMEIN GO TO ASSIST MONTHL	0	07/05/2021	07/26/2021	74.01
	US BANK	AWS	AWS-RMM MONTHLY	0	07/05/2021	07/26/2021	42.27
	US BANK	MSFT	ONEDRIVE FOR BUSINESS	0	07/07/2021	07/26/2021	10.00
	US BANK	MSFT	GIS MSFT POWER AUTOMATE	0	07/07/2021	07/26/2021	30.00
	US BANK	MSFT	MICROSOFT EXCHANGE ONLINE	0	07/07/2021	07/26/2021	829.40
							985.68
090-000.000-743.400 Communication E							
	ENVISION IT	32832	M365 PROJECT PM INFRASTRUCT	0	06/30/2021	07/26/2021	2,490.00
							2,490.00
090-000.000-743.550 Computer Equipr							
	US BANK	AMAZON	15 MISC DISPLAY ADAPTERS	0	07/07/2021	07/26/2021	88.94
							88.94
090-000.000-743.551 Computer Equipr							
	US BANK	AMAZON	15 MISC DISPLAY ADAPTERS	0	07/07/2021	07/26/2021	108.71
							108.71
						Total Dept. 000000:	**5,172.07**
						Total Fund I.T. FUND:	**5,172.07**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	RUSS'S MARKET	11160	BOOK CLUB SUPPLIES	0	06/25/2021	07/26/2021	13.99
	US BANK	AMAZON	PROGRAM SUPPLIES	0	07/01/2021	07/26/2021	84.08
	US BANK	AMAZON	PROGRAM SUPPLIES	0	06/23/2021	07/26/2021	43.54
	US BANK	AMAZON	SRP PRIZES	0	06/26/2021	07/26/2021	30.13
	WAL-MART COMMUNITY	02806	PROGRAM SUPPLIES	0	07/02/2021	07/26/2021	50.37
							222.11
						Total Dept. 000000:	**222.11**
						Fund LIBRARY GRANT FUND:	**222.11**
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure Imp							
	CONSOLIDATED CONCRETE CC	267879	MEMORIAL BENCH/PRATT	0	06/30/2021	07/26/2021	118.50
							118.50
						Total Dept. Parks:	**118.50**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				al Fund PARKS GRANT FUND:			**118.50**
Fund: 134 DUNCAN/PARKS SALES TA							
Dept: 000.000							
134-000.000-742.300 Construction Imp							
	A&E ELECTRIC	779	INSTALLATION LIBS PARK TRAIL	0	06/25/2021	07/26/2021	20,100.00
							20,100.00
					Total Dept. 000000:		**20,100.00**
					AN/PARKS SALES TAX FUND:		**20,100.00**
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300 Construction Imp							
	ART SIGNWORKS, INC	1014945	DONOR RECOGNITION SIGN	0	06/01/2021	07/26/2021	1,574.50
							1,574.50
					Total Dept. 000000:		**1,574.50**
					ARKS/REC SALES TAX FUND:		**1,574.50**
Fund: 146 FIRE DEPT EQUIP SINKING							
Dept: 000.000							
146-000.000-743.802 Fire Vehicle							
	FYR-TEK	15937-TB-9	FU-2 LIGHT & SIREN PACKAGE &	0	06/14/2021	07/26/2021	10,337.75
							10,337.75
					Total Dept. 000000:		**10,337.75**
					: DEPT EQUIP SINKING FUND:		**10,337.75**
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070 Museum Store S:							
	MUSEUM - FOUNDATION	JUNE 2021	PEGGY KARR PLATE, KOOL-AID	0	06/30/2021	07/26/2021	88.90
	NE OFFICIAL SOFT DRINK HERI	JUNE 2021	SALES KOOL AID JUNE 2021	0	06/30/2021	07/26/2021	-170.65
	NE OFFICIAL SOFT DRINK HERI	JUNE 2021	SALES KOOL AID JUNE 2021	0	06/30/2021	07/26/2021	1,706.53
							1,624.78
					Total Dept. 000000:		**1,624.78**
Dept: 170.100 Museum administration							
170-170.100-721.050 Postage							
	MUSEUM - PETTY CASH	USPS	STAMPS	0	06/02/2021	07/26/2021	11.00
							11.00
170-170.100-721.100 Shipping							
	MUSEUM - PETTY CASH	USPS	SHIP STORE ITEM	0	07/01/2021	07/26/2021	8.25
							8.25
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT 606	LINEUP, WEB LISTING	0	06/30/2021	07/26/2021	457.48
	KSYZ-107.7 FM	IN-1210640890	107.7 RADIO ADS - JUNE 2021	0	06/30/2021	07/26/2021	460.00
	LAMAR COMPANIES/THE//	112620390	VINYL FOR BUILDING, 6 POSTERS	0	06/28/2021	07/26/2021	1,400.00
	LAMAR COMPANIES/THE//	112631356	CAMPAIGN: RESERVATION	0	06/28/2021	07/26/2021	450.00
	LAMAR COMPANIES/THE//	112641088	CAMPAIGN: RENWAL PANEL 1000	0	07/01/2021	07/26/2021	275.00
	LINCOLN JOURNAL-STAR *3	2021	KEARNEY HUB DESTINATIONS 20	0	06/27/2021	07/26/2021	384.00
	NRG MEDIA - KQKY	IN-KQ-1210611470	GREAT BEAR RAINFOREST SPOT	0	06/30/2021	07/26/2021	460.00
	PLATTE RIVER RADIO INC	54141-1	SUMMER ADS	0	05/31/2021	07/26/2021	250.00
	PLATTE RIVER RADIO INC	54141-2	SUMMER ADS	0	05/31/2021	07/26/2021	250.00
	US BANK	FACEBOOK	JUNE ADS	0	06/30/2021	07/26/2021	100.82

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							4,487.30
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	MAY 2021	MAY LODGING TAX	0	06/01/2021	07/26/2021	10,079.76
							10,079.76
170-170.100-724.100 Film Print Cost							
	21ST CENTURY CINEMAS	21-74	1 FILM BOOKED FOR JUNE	0	06/30/2021	07/26/2021	35.00
							35.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	6,397.00
							6,585.76
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	113.81
							113.81
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	64.73
							64.73
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	05/31/2021	07/26/2021	272.98
							272.98
170-170.100-727.500 R & M Heavy Ma							
	AMAZON CAPITAL SERVICES	1JR4-PNX7-49YL	REFRIGERATOR VALVE	0	07/06/2021	07/26/2021	32.36
	NE FIRE SPRINKLER CORP.	7176	ANNUAL FIRE SPRINKLER INSPE(	0	06/28/2021	07/26/2021	355.00
							387.36
170-170.100-729.150 Other Operating							
	ESSENTIAL SCREENS	2021060092	NEW EE BACKGROUND CHECKS	0	07/01/2021	07/26/2021	18.50
	ESSENTIAL SCREENS	2021060092	NEW EE BACKGROUND CHECKS	0	07/01/2021	07/26/2021	18.50
							37.00
170-170.100-730.050 Office Supplies							
	AMAZON CAPITAL SERVICES	1JDR-L7JM-FYNK	RA PLANNER	0	07/02/2021	07/26/2021	27.09
	AMAZON CAPITAL SERVICES	1CJM-7FK7-133C	CS PLANNER	0	07/05/2021	07/26/2021	23.99
	EAKES OFFICE SOLUTIONS	828456-0	DOUBLE SIDED TAPE	0	07/01/2021	07/26/2021	5.06
	US BANK	AGENDIO	KK PLANNER	0	07/01/2021	07/26/2021	83.00
							139.14
170-170.100-730.100 Books & Maps							
	AMAZON CAPITAL SERVICES	1Q4G-6PKF-JTML	BOOKS	0	07/02/2021	07/26/2021	196.65
	US BANK	TAYLOR & FRANCIS	BOOK	0	07/02/2021	07/26/2021	34.20
							230.85
170-170.100-731.205 Concessions for I							
	PEPSI-COLA BOTTLING CO.	6100054956	CONCESSIONS	0	07/09/2021	07/26/2021	157.30
							157.30
170-170.100-731.210 Store Merchandis							
	US BANK	AURORAWORLD	STUFFED ANIMALS	0	06/18/2021	07/26/2021	1,378.30
							1,378.30
170-170.100-731.408 Educational Expe							
	AMAZON CAPITAL SERVICES	1VJD-YPJK-JJMF	SUMMER FUN SUPPLIES	0	06/25/2021	07/26/2021	261.59
	AMAZON CAPITAL SERVICES	1KNP-MLCX-FLPT	EPOXY RESIN	0	06/29/2021	07/26/2021	33.98
	AMAZON CAPITAL SERVICES	1XTK-L97L-KLHF	DIGITAL TERHMOMETERS	0	07/02/2021	07/26/2021	42.85
	AMAZON CAPITAL SERVICES	11P4-QJ4J-9FXG	SILLY PUTTY PACKS	0	07/06/2021	07/26/2021	24.99
	AMAZON CAPITAL SERVICES	1QNG-1XV7-9NYV	SUMMER FUN SUPPLIES	0	07/07/2021	07/26/2021	120.11
	SASS FLOWERS/BOB//	80932	FLOWERS FOR SUMMER FUN CL/	0	07/01/2021	07/26/2021	36.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	OTC	SUMMER FUN SUPPLIES	0	07/01/2021	07/26/2021	20.57
	US BANK	AURORAWORLD	STUFFED ANIMALS	0	07/06/2021	07/26/2021	510.05
	WAL-MART COMMUNITY	06883	SUMMER FUN SUPPLIES	0	06/28/2021	07/26/2021	35.75
							1,085.89
170-170.100-737.210 Exhibit Supplies							
	US BANK	ETSY	FOX FUR	0	07/02/2021	07/26/2021	45.90
							45.90
170-170.100-737.212 Event Expenses							
	MUSEUM - PETTY CASH	BIG DALLY'S	FOOD FOR MEMBER CELEBRATIC	0	06/10/2021	07/26/2021	747.00
	MUSEUM - PETTY CASH	CUSTOMPACK	FOOD FOR MORE TO THE STORY	0	06/22/2021	07/26/2021	30.00
	MUSEUM - PETTY CASH	ORSCHELN	FOOD FOR MORE TO THE STORY	0	06/22/2021	07/26/2021	23.96
							800.96
						Total Dept. Museum administration:	**25,921.29**
						Total Fund MUSEUM FUND:	**27,546.07**
Fund: 171 MUSEUM SALES TAX FUND							
Dept: 000.000							
171-000.000-742.300 Construction Imp							
	GAYLORD BROS.	2716067	ARCHIVAL ENVELOPES & SLEEVE	0	06/30/2021	07/26/2021	516.48
							516.48
						Total Dept. 000000:	**516.48**
						d MUSEUM SALES TAX FUND:	**516.48**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050 Printing							
	HOMETOWN LEASING #3	22795125	EQUIPMENT LEASE PMT	0	07/13/2021	07/26/2021	127.41
							127.41
180-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV060066	CONNECTOR PACKS, PRIMARY W	0	06/25/2021	07/26/2021	20.36
	AUTO VALUE-HASTINGS	70NV060176	BATTERY #63	0	06/28/2021	07/26/2021	136.22
	AUTO VALUE-HASTINGS	70NV060133	WIRING SOCKET, RELAY, FUEL	0	06/28/2021	07/26/2021	38.83
	AUTO VALUE-HASTINGS	70NV060237	FUEL PUMP #63	0	06/29/2021	07/26/2021	63.28
	GARRETT TIRES AND TREADS	20018138	NEW TIRES #938	0	06/25/2021	07/26/2021	713.49
	HATTEN ELECTRIC SERVICE	0078020-IN	SHORT ROLLER SWITCH #63	0	06/29/2021	07/26/2021	24.00
	N A P A AUTO PARTS	037341	BATTERY ACC, CABLE, U-BOLTS,	0	06/25/2021	07/26/2021	58.69
	N A P A AUTO PARTS	038294	CONTROL CABLE #63	0	06/29/2021	07/26/2021	28.79
	N A P A AUTO PARTS	039861	EXPANSION VALVE #26	0	07/07/2021	07/26/2021	42.28
	O'REILLY AUTO PARTS	0764-40997	RECEIVER #36	0	07/06/2021	07/26/2021	52.99
	UNIVERSAL HYDRAULICS, INC.	28781	HYD CYLINDER REPAIR #36	0	06/22/2021	07/26/2021	322.50
	UNIVERSAL HYDRAULICS, INC.	28796	2000 PSI GAUGES #54	0	06/22/2021	07/26/2021	45.00
	UNIVERSAL HYDRAULICS, INC.	28817	HYD HOSE #63	0	06/28/2021	07/26/2021	64.74
							1,611.17
180-000.000-727.800 R & M Vehicles							
	AUTO VALUE-HASTINGS	70NV060155	TAIL LAMP CIRCUIT BOARD #45	0	06/28/2021	07/26/2021	17.82
	HASTINGS OUTDOOR POWER L	32486	STARTER COVER, HEX NUT #21	0	06/16/2021	07/26/2021	71.86
	N A P A AUTO PARTS	038530	SPARK PLUS #45 SPARK TESTER	0	06/30/2021	07/26/2021	7.26
	PAVELKA TRUCK & TRAILER RE	79898	ALIGNMENT #446	0	06/24/2021	07/26/2021	116.60
							213.54
180-000.000-728.050 Hire of Equipmer							
	ADAMS COUNTY HIGHWAY DEF	2020 STRIPE	2020 STRIPING DONE BY COUNTY	0	06/21/2021	07/26/2021	1,426.32
							1,426.32
180-000.000-729.050 Dues & Subscrip							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	CHARTER	INTERNET PAYMENT	0	06/07/2021	07/26/2021	237.46
							237.46
180-000.000-731.050 Asphalt & Cemer							
	CONSOLIDATED CONCRETE CO	266678	7.75CY L3500 CONCRETE	0	06/01/2021	07/26/2021	933.88
	CONSOLIDATED CONCRETE CO	266720	9CY L3500	0	06/02/2021	07/26/2021	1,084.50
	CONSOLIDATED CONCRETE CO	266780	26CY L3500	0	06/03/2021	07/26/2021	3,148.00
	CONSOLIDATED CONCRETE CO	266842	6.50CY L3500	0	06/04/2021	07/26/2021	796.25
	CONSOLIDATED CONCRETE CO	266955	5.50CY L3500	0	06/07/2021	07/26/2021	813.25
	CONSOLIDATED CONCRETE CO	266998	18.50CY L3500	0	06/08/2021	07/26/2021	2,229.25
	CONSOLIDATED CONCRETE CO	267053	8.25CY L3500	0	06/09/2021	07/26/2021	1,008.44
	CONSOLIDATED CONCRETE CO	267114	14.50CY L3500	0	06/10/2021	07/26/2021	1,768.88
	CONSOLIDATED CONCRETE CO	267162	11.75CY L3500	0	06/11/2021	07/26/2021	1,432.88
	CONSOLIDATED CONCRETE CO	267252	10.75CY L3500	0	06/14/2021	07/26/2021	1,297.26
	CONSOLIDATED CONCRETE CO	267309	11CY L3500	0	06/15/2021	07/26/2021	1,320.50
	CONSOLIDATED CONCRETE CO	267364	7.50CY L3500	0	06/16/2021	07/26/2021	903.75
	CONSOLIDATED CONCRETE CO	267388	12.50CY L3500	0	06/17/2021	07/26/2021	1,524.25
	CONSOLIDATED CONCRETE CO	267420	22.75CY L3500	0	06/18/2021	07/26/2021	2,741.38
	CONSOLIDATED CONCRETE CO	267558	19.75CY L3500	0	06/22/2021	07/26/2021	2,379.88
	CONSOLIDATED CONCRETE CO	267614	21.5CY L3500 CONCRETE	0	06/23/2021	07/26/2021	2,644.75
	CONSOLIDATED CONCRETE CO	267665	13.75CY L3500	0	06/24/2021	07/26/2021	1,668.38
	CONSOLIDATED CONCRETE CO	267749	8.25CY L3500	0	06/25/2021	07/26/2021	994.13
	CONSOLIDATED CONCRETE CO	267766	19.50CY L3500	0	06/28/2021	07/26/2021	2,349.75
	CONSOLIDATED CONCRETE CO	267813	16CY L3500	0	06/29/2021	07/26/2021	1,952.76
	CONSOLIDATED CONCRETE CO	267880	13.25CY L3500	0	06/30/2021	07/26/2021	1,596.63
	J.I.L. ASPHALT PAVING CO.	210169	11.05 SPR-POLY ASPHALT	0	06/23/2021	07/26/2021	718.25
	J.I.L. ASPHALT PAVING CO.	210163	28.14 SPR-POLY ASPHALT	0	06/22/2021	07/26/2021	1,829.10
	J.I.L. ASPHALT PAVING CO.	210196	3.54 SPR-POLY ASPHALT	0	06/29/2021	07/26/2021	230.10
	J.I.L. ASPHALT PAVING CO.	210203	3.54 SPR-POLY ASPHALT	0	06/30/2021	07/26/2021	229.45
	J.I.L. ASPHALT PAVING CO.	210144	1.62 SPR-POLY ASPHALT	0	06/16/2021	07/26/2021	100.44
	J.I.L. ASPHALT PAVING CO.	210128	2.05 SPR-POLY ASPHALT	0	06/14/2021	07/26/2021	127.10
	J.I.L. ASPHALT PAVING CO.	210137	2.04 SPR-ASPHALT	0	06/15/2021	07/26/2021	126.48
	KULLY PIPE & STEEL SUPPLY	754557	4.5 INCH CUTOFF WHEELS	0	06/24/2021	07/26/2021	36.20
	PAULEY LUMBER CO./W.G.//	110486	18" WOOD FLOAT & KNEE PADS	0	06/08/2021	07/26/2021	38.94
	PAULEY LUMBER CO./W.G.//	110571	12 TUBES PL LOCTIE FOR CONCR	0	06/10/2021	07/26/2021	251.88
	PAULEY LUMBER CO./W.G.//	110959	3 2X12X16 WOOD FOR CONCRETI	0	06/23/2021	07/26/2021	202.08
	VANCE BROTHERS	IC00069998	55 GAL SS 1H OIL FOR ASPHALT	0	07/07/2021	07/26/2021	450.00
							38,928.77
180-000.000-731.200 Food Supplies							
	US BANK	RUSS'S	FULL SHEET CAKE, D. GARETT	0	07/02/2021	07/26/2021	49.99
							49.99
180-000.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM INC	IN3519243	1000 GALS UNLEADED	0	06/16/2021	07/26/2021	2,000.00
	SAPP BROS PETROLEUM INC	IN3519243	1000 GALS UNLEADED	0	06/16/2021	07/26/2021	2,550.00
							4,550.00
180-000.000-731.400 Other Supplies							
	WAL-MART COMMUNITY	00208	BUG SPRAY & SUNSCREEN	0	07/08/2021	07/26/2021	61.67
							61.67
180-000.000-731.600 Signs							
	SHERWIN-WILLIAMS	1965-6	RAC 5 STRIPING 631X2	0	07/01/2021	07/26/2021	87.98
	SHERWIN-WILLIAMS	2146-2	QP NIPPLE	0	07/08/2021	07/26/2021	9.60
	SHERWIN-WILLIAMS	2145-4	3/8X6 WHIP 4500 PSI	0	07/08/2021	07/26/2021	94.00
	US BANK	FAR FROM NORMAL	FIBER TIP PENS, WEEDING KIT	0	04/14/2021	07/26/2021	55.98
							247.56
180-000.000-737.705 Shop Supplies							
	BIG G ACE	677722/1	2 DRILL BITS	0	07/01/2021	07/26/2021	15.77
	MENARDS	19319	LAUNDRY DETERGENT	0	07/08/2021	07/26/2021	8.94
	US BANK	RUSS'S	ICE CREAM, POP, CUPS, PLATES,	0	07/01/2021	07/26/2021	29.03

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							53.74
180-000.000-737.710 Welding Supplies							
	ISLAND SUPPLY WELDING CO.	245086	WELDING GAS	0	07/07/2021	07/26/2021	97.10
							97.10
180-000.000-738.050 Hand Tools							
	N A P A AUTO PARTS	038530	SPARK PLUS #45 SPARK TESTER	0	06/30/2021	07/26/2021	9.59
	N A P A AUTO PARTS	039677	WRENCH	0	07/06/2021	07/26/2021	17.09
	US BANK	AMAZON	2 LANDSCAPE SAWS, 8 TOURNIQ	0	06/24/2021	07/26/2021	181.82
							208.50
						Total Dept. 000000:	**47,813.23**
						Total Fund STREET FUND:	**47,813.23**
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.533 16th Street Viadu							
	OLSSON	391533	HASTINGS 16TH ST VIADUCT DEM	0	06/30/2021	07/26/2021	11,476.30
							11,476.30
						Total Dept. 000000:	**11,476.30**
						REET CONSTRUCTION FUND:	**11,476.30**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Serv							
	KRAMER'S AUTO PARTS & IRON	FREON	DRAIN FREON	0	07/01/2021	07/26/2021	206.80
	OLSSON	390274	PROJ 012-0631 PRF SERV 6/12/21	0	06/24/2021	07/26/2021	3,275.00
	OLSSON	390274	PROJ 012-0631 PRF SERV 6/12/21	0	06/24/2021	07/26/2021	945.00
	OLSSON	390274	PROJ 012-0631 PRF SERV 6/12/21	0	06/24/2021	07/26/2021	788.60
	OLSSON	391406	PROJ 017-03600 PRF SRV 5/9/21-	0	06/30/2021	07/26/2021	303.68
							5,519.08
610-000.000-720.330 State Disposal Fe							
	NE DEPT.OF ENVIRONMENTAL	30927	SOLID WASTE DISPL FEE	0	06/21/2021	07/26/2021	18,079.60
							18,079.60
610-000.000-720.350 Training & Confe							
	HSI WORKPLACE COMPLIANCE	INV49117	HAZWOPER REFRESHER TRAININ	0	06/29/2021	07/26/2021	45.00
	HSI WORKPLACE COMPLIANCE	INV49117	HAZWOPER REFRESHER TRAININ	0	06/29/2021	07/26/2021	45.00
							90.00
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	300115731	ADVERTISE FOR SW OPERATOR	0	06/30/2021	07/26/2021	130.95
							130.95
610-000.000-724.050 Printing							
	BEYKE SIGNS, INC.	26899	SIGNAGE LF SCALE OPEN @ 8 AM	0	06/29/2021	07/26/2021	145.00
							145.00
610-000.000-727.200 R & M Buildings							
	QUALITY SOUND & COMMUNICA	85461	DRINKING WATER SYSTEM	0	07/01/2021	07/26/2021	147.00
							147.00
610-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV059887	FILTERS	0	06/23/2021	07/26/2021	166.28
	AUTO VALUE-HASTINGS	70NV059922	FILTERS	0	06/24/2021	07/26/2021	169.25
	AUTO VALUE-HASTINGS	70NV059990	FILTERS	0	06/25/2021	07/26/2021	163.62
	AUTO VALUE-HASTINGS	70NV059991	FILTERS	0	06/25/2021	07/26/2021	28.23
	ELECTRIC PUMP	0892532-IN	PHASE 6 - CONTROL BLDG SENS	0	06/30/2021	07/26/2021	878.91
	MORBARK, LLC	7576219	MORBARK -3/GRATE 3 HEX	0	06/24/2021	07/26/2021	4,164.97

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NE MACHINERY CO.	CUI0954410	FILTERS	0	06/23/2021	07/26/2021	365.60
	NE MACHINERY CO.	CUI0954945	FILTER	0	06/24/2021	07/26/2021	118.86
	NE MACHINERY CO.	CUI0959559	HARDWARE 58 BOLTS	0	07/07/2021	07/26/2021	425.14
	NE MACHINERY CO.	CUI0959984	BITS & CUTTING EDGE	0	07/08/2021	07/26/2021	687.28
	NE MACHINERY CO.	CUI0959987	CUTTING EDGES	0	07/08/2021	07/26/2021	365.20
							7,533.34
610-000.000-727.600	R & M Office Equ						
	CAROLINA SOFTWARE	79882	WASTEWORKS SUPPORT & MAIN	0	07/01/2021	07/26/2021	600.00
							600.00
610-000.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8284104-0	PENS & DUSTER	0	06/30/2021	07/26/2021	85.69
							85.69
610-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV060222	12 QTS SYNTHETIC 5W30	0	06/29/2021	07/26/2021	60.12
	COOPERATIVE PRODUCERS IN	128815	1/5G CENEX MAX	0	06/28/2021	07/26/2021	144.80
	SAPP BROS PETROLEUM INC	IN3530260	1263 GAL #2 DIESEL	0	06/28/2021	07/26/2021	2,841.75
	SAPP BROS PETROLEUM INC	IN3537918	925 GAL #2 DYED DIESEL	0	07/06/2021	07/26/2021	2,127.50
							5,174.17
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902109578	MATS/COVERALLS	0	07/05/2021	07/26/2021	30.75
	ARAMARK UNIFORM SERVICES	1902105928	MATS/COVERALLS	0	06/28/2021	07/26/2021	30.75
							61.50
						Total Dept. 000000:	**37,566.33**
						Total Fund LANDFILL FUND:	**37,566.33**
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.306	IRS Research Fe						
	UNITED STATES TREASURY	720-V 2021	SELF-INSURED HEALTH PLANS	0	06/30/2021	07/26/2021	702.00
							702.00
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	001-33752-00001	DIV 1 (NONUTIL) VISION INS	0	07/01/2021	07/26/2021	2,230.28
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	07/01/2021	07/26/2021	1,709.98
							3,940.26
						Total Dept. 000000:	**4,642.26**
						ELF INSURED HEALTH FUND:	**4,642.26**
						Grand Total:	**303,709.90**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 47207 To Check No.: 47318

Printed: 7/19/2021 10:47

From Check Date: 07/09/2021 - To Check Date: 07/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47207	32400	HASTINGS, CITY OF	070921	EMPLOYEE FLEXPLAN DEDUCTION!	2,496.38	1 62401	2,496.38
47208	32725	HASTINGS ECONOMIC DEVELOPM	070121	2021 AGREEMENT-JULY	10,416.00	1 69230	10,416.00
47209	53225	NE DEPT. OF REVENUE	LEVY #22060327 070	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY #22169078 070	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
47210	70300	STATE DISBURSEMENT UNIT	CO1482539 070921	REMIT GARNISHMENT	248.00	1 62410	248.00
47211	77050	VERIZON WIRELESS	9882554141	CELL PHONE SERVICE	4,605.21	1 19210	515.16
				CELL PHONE SERVICE		1 39210	1,547.43
				CELL PHONE SERVICE		1 69210	564.60
				CELL PHONE SERVICE		1 619210	581.24
						2 29210	1,085.77
						2 75065	311.01
					4,605.21		4,605.21
47212	79975	WINDSTREAM NEBRASKA INC	091774858 062821	PHONE & INTERNET SERVICE	1,170.40	1 15460	70.40
				PHONE & INTERNET SERVICE		1 35053	454.61
				PHONE & INTERNET SERVICE		1 45023	30.08
				PHONE & INTERNET SERVICE		1 45421	48.24
						1 69210	368.96
						1 619210	30.82
						2 25050	20.81
						2 25065	129.72
						2 25700	16.76
					1,170.40		1,170.40
47213	01640	ADA CARBON SOLUTIONS	INV6018	CARBON	14,309.18	2 25124	14,309.18
47214	01875	ADAMS COUNTY REGISTER OF DE	23 070121	LIENS, EASEMENTS	48.00	1 619230	10.00
				LIENS, EASEMENTS		1 619230	16.00
				LIENS, EASEMENTS		2 20161	22.00
					48.00		48.00
47215	02675	AIRGAS USA, LLC	9115366777	MISC 999 HCL GAS	1,322.70	2 25128	1,322.70
			9980479582	MISC 999 JUNE CYLINDER RENTAL	80.71	2 25128	48.43
				MISC 999 JUNE CYLINDER RENTAL		2 75128	32.28
					1,403.41		1,403.41
47216	06175	ARAMARK	1902108917	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902109588	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902112575	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902113230	RUGS & LAUNDRY SERVICE	66.34	1 69330	57.03
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902113231	RUGS & LAUNDRY SERVICE	15.30	1 69206	15.30
			1902113955	RUGS & LAUNDRY SERVICE	69.02	2 25065	69.02
					267.28		267.28
47217	07222	B R B CONTRACTORS	SW-348-1	PRIMARY DIGESTER IMP	226,963.21	1 40348	226,963.21
47218	07575	BARBER, M. E. CO., INC.	19039	XPANDER PLUGS	341.38	1 61561	341.38
47219	08775	BEYKE SIGNS	26885	ALUMINUM SIGNS	296.92	2 20120	296.92
47220	08925	BIG G	677681/1	PUTTY KNIVES	91.19	1 61561	91.19
			677682/1	PLEDGE POLISH	13.46	1 61561	13.46
					104.65		104.65
47221	09330	BLUFFS SANITARY SUPPLY	426631	MISC 999 DRAIN HOSE CLAMP	45.91	2 75065	45.91
47222	10525	BUSINESS WORLD PRODUCTS	655299	INSTALL FURNITURE	1,016.50	1 63910	1,016.50
			656560	OFFICE FURNITURE	3,957.01	1 60159	3,957.01
			656560-01	OFFICE FURNITURE	4,423.81	1 60159	4,423.81
			657437	OFFICE FURNITURE	214.00	1 60159	214.00
					9,611.32		9,611.32
47223	10820	C E I SECURITY & SOUND	2021393	DHPC CAMERAS & ACCESS CONTR	6,176.19	1 69330	6,176.19
			2021394	NERC CONTROL/COMM CAMERAS	19,642.40	1 69330	19,642.40
			2021395	FISHER FOUNTAIN CAMERAS	5,495.20	1 60167	5,495.20
					31,313.79		31,313.79
47224	11130	CABELA'S CORPORATE SALES DE	8682966-000	MISC 999 BOOTS	73.94	2 75065	73.94
47225	12375	CENTRAL DISTRICT HEALTH DEPT	22148	WATER TESTING	1,530.00	1 35531	1,530.00
47226	12625	CENTRAL NEBRASKA COLLECTIOI	063021	COLLECTION AGENCY FEES	190.79	1 69030	74.61
				COLLECTION AGENCY FEES		1 69040	116.18
					190.79		190.79

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Printed: 7/19/2021 10:47

From Check Date: 07/09/2021 - To Check Date: 07/19/2021

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47227	13610	CINTAS CORPORATION	4088754937	MISC 999 UNIFORM SERVICE	191.43	2 79275	191.43
			4088755230	UNIFORM SERVICE	267.87	1 49270	15.07
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.08
					459.30		459.30
47228	14425	COLE-PARMER INSTRUMENT CO.	2714697	MISC 999 BOTTLES	145.83	2 75025	145.83
			2714698	MISC 999 BOTTLES	206.31	2 75025	206.31
					352.14		352.14
47229	15575	CONSOLIDATED CONCRETE CO.	267897	CRUSHED LIMESTONE	319.25	1 35055	319.25
			267988	CONCRETE	612.58	1 35055	612.58
			268204	ROAD GRAVEL	125.56	1 35593	125.56
			268237	CONCRETE	107.00	1 10350	107.00
			268336	CONCRETE	126.80	1 45021	126.80
			268371	CONCRETE	126.80	1 45050	126.80
					1,417.99		1,417.99
47230	16629	COOPERATIVE PRODUCERS-TRUI	T62962	MISC 999 NEW TIRE	2,004.50	2 95146	2,004.50
47231	17475	CREDIT MANAGEMENT	063021	COLLECTION AGENCY FEES	284.68	1 69030	284.68
47232	19225	DELKEN PRESS	071321	PRINTED MATERIALS	133.75	1 35560	133.75
47233	20325	DITCH WITCH UNDERCON	P29370	EZ MUD GOLD	4,108.80	1 61561	4,108.80
47234	20650	DOWNEY DRILLING, INC	21-864	ABANDON WELL 14	12,004.89	1 30392	12,004.89
			21-866	ABANDON WELL #31	30,750.00	1 30392	30,750.00
					42,754.89		42,754.89
47235	21375	DUTTON-LAINSON COMPANY	842687-1	POLE TOP PINS	1,111.95	2 21561	1,111.95
47236	21975	EAKES OFFICE EQUIPMENT	8270966-2	COOLING TOWELS	302.29	1 69270	302.29
			8272983-0	COOLING TOWELS	7.03	1 69270	7.03
			8290366-0	LABELS	5.02	1 69210	5.02
					314.34		314.34
47237	22550	ELECTRICAL ENGINEERING & EQL	7137530-00	CONNECTORS	70.50	2 21561	70.50
			7137530-01	CONNECTORS	341.50	1 61632	130.00
				CONNECTORS		2 21561	211.50
			7150700-00	FEMALE ADAPTERS	1.58	2 21561	1.58
			7150700-01	FEMALE ADAPTERS	26.86	2 21561	26.86
			7150717-00	CREDIT FOR OVERCHARGE	(130.00)	1 61632	(130.00)
					310.44		310.44
47238	23375	BEN ENGEL CONSTRUCTION	CO-171	NEW NDS PARKING	49,185.90	1 60171	49,185.90
47239	28740	GENEVA IMPLEMENT COMPANY	ZG00842	MISC 999-REPAIR SKID STEER	1,730.69	2 95126	1,730.69
47240	29050	GERARD CHIMNEY COMPANY	7609	MAIN 21-9 INSPECTION OF STEEL	14,800.00	2 25125	14,800.00
47241	29975	GRACE'S LOCKSMITH SERVICE	64260	KEYS	10.70	1 69330	10.70
47242	30075	GRAINGER	9949089610	DC POWER SUPPLY	335.31	1 60167	335.31
			9950087222	PADLOCK KITS, PUNCH, LOCK ADAI	195.51	1 35052	158.91
				PADLOCK KITS, PUNCH, LOCK ADAI		2 25820	36.60
			9958287840	MISC 999 DRINK MIX	40.74	2 75065	40.74
			9958287857	MISC 999 DRINK MIX	29.10	2 75065	29.10
			9958545973	MISC 999 FILTERS, MODULES	204.06	2 75065	52.45
				MISC 999 FILTERS, MODULES		2 95065	151.61
			9958984776	MISC 999 DRINK MIX	69.84	2 75065	69.84
					874.56		874.56
47243	31325	H D R ENGINEERING INC.	1200358641	ENGINEERING SERVICES	14,767.46	1 40348	14,767.46
47244	32225	HASTINGS AREA CHAMBER OF CC	1009857	LEADERSHIP HASTINGS	525.00	1 69220	525.00
47245	32375	HASTINGS, CITY OF	063203	REIMB RETIREMENT GIFT	150.00	1 69260	150.00
			070921	REIMB PARKS WORKER WAGES	42,240.11	1 69330	42,240.11
			10270	STREET OPENING	887.55	1 35570	342.80
				STREET OPENING		1 35570	544.75
			210624	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					47,713.91		47,713.91
47246	32625	HASTINGS, CITY OF	389515	WOOD CHIPS	150.47	2 25830	150.47
47247	33225	HASTINGS TRIBUNE	300115283	ADVERTISING	4.58	1 69210	4.58
			300115346	ADVERTISING	65.06	1 60169	65.06
			300115705	MISC 999 ADVERTISING	164.85	2 79305	164.85
					234.49		234.49

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47248	35250	HOMETOWN LEASING	22794652 071221	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 071221	COPIER LEASE	732.17	2 75065	732.17
			22794654 071221	COPIER LEASE	231.00	1 49210	231.00
			22794855 071221	COPIER LEASE	49.26	1 69210	49.26
			22794873 071221	COPIER LEASE	24.07	1 69210	24.07
			22796805 071221	COPIER LEASE	141.70	1 69187	141.70
					2,754.31		2,754.31
47249	35670	HUFFMAN ENGINEERING INC.	1009941	PROFESSIONAL SERVICES	501.25	1 45462	501.25
			1009942	PROFESSIONAL SERVICES	72.50	1 45462	72.50
					573.75		573.75
47250	38130	INSTAMATION SYSTEMS INC	105449	LOTO SOFTWARE	12,398.19	2 75065	12,398.19
			105464	TAG PRINTER	2,846.93	2 75065	2,846.93
					15,245.12		15,245.12
47251	39350	J & L YARD AND TREE SERVICE	071421	TREE TRIMMING & REMOVAL	11,000.00	2 25830	11,000.00
47252	39525	JACOBI'S CARPET ONE	42272	NEW CARPET	2,990.42	1 60159	2,990.42
47253	40275	JOHNSTONE SUPPLY	2184079	TRANSFORMER	198.75	2 25145	198.75
47254	40525	K & G PLUMBING	21-0833	INSTALL NEW WATER SERVICE	3,835.00	1 35570	3,835.00
47255	42425	KRIZ-DAVIS COMPANY	922335518	LED AREALIGHTS	3,453.94	1 45460	3,453.94
			922372062	WIRE	1,084.55	2 20135	1,084.55
			922372063	COMPRESSION LUGS	348.82	2 21561	348.82
			922397543	WIRE, LOCKNUTS	116.62	2 21561	116.62
					5,003.93		5,003.93
47256	43180	LAMPE'S CLEAN AIR SPECIALISTS	140905	MISC 999 FILTERS	79.97	2 95115	79.97
47257	44325	LINWELD	23773497	MISC 999 EPA GAS	339.25	2 25128	339.25
			23779278	MISC 999 TELEMETRY SYSTEM	93.67	2 75055	93.67
			23850765	MISC 999 HYDROGEN	1,131.16	2 75055	1,131.16
			51816501	MISC 999 JUNE CLYNDER RENTAL	394.17	1 15491	14.45
				MISC 999 JUNE CLYNDER RENTAL		1 15673	19.26
				MISC 999 JUNE CLYNDER RENTAL		1 15750	55.37
				MISC 999 JUNE CLYNDER RENTAL		1 45430	26.48
						2 25020	38.52
						2 25050	12.04
						2 25055	26.48
						2 25128	56.98
						2 25135	4.82
						2 25140	16.85
						2 25820	4.82
						2 75025	4.82
						2 75055	4.82
						2 75065	79.56
						2 75125	4.82
						2 75135	21.67
						2 79213	2.41
					1,958.25		1,958.25
47258	46075	MARTIN ENGINEERING	0000622050	MISC 999 BELT CLEANER ASSEMBL	3,663.24	2 95126	3,663.24
47259	48675	MID-NEBRASKA LUBRICANTS	358365	UNLEADED GASOLINE	3,866.31	1 61511	3,866.31
			358480	DIESEL FUEL	4,094.64	1 61511	4,094.64
					7,960.95		7,960.95
47260	50825	MOUNTAIN STATES PIPE & SUPPL	INV19466	CURB SERVICE BOXES	10,920.00	1 61561	10,920.00
47261	51220	MUNICIPAL CHEMICAL SUPPLY	1901	FOAMING SEWER CLEANER	270.00	1 45021	270.00
47262	51375	MUNICIPAL SUPPLY INC OF NEBR	0802765-IN	ORING BONNETS	96.38	1 61561	96.38
47263	53925	NEBRASKA EYE CARE	062121-1	PRESCRIPTION SAFETY GLASSES	335.00	2 79275	335.00
47264	54125	NEBRASKA MACHINERY CO.	CUI0916094	MAINT STOCK CHASER	8,931.10	1 43770	8,931.10
47265	54375	NEBRASKA POWER REVIEW BOAF	070121	ANNUAL ASSESSMENT	4,941.40	2 29230	4,941.40
47266	54475	NEBR. PUBLIC HEALTH ENV. LAB	541061	WATER TESTING	35.00	1 35079	35.00
47267	55320	DALLAS NICHOLS	071421	HYDRANT PAINTING	320.00	1 35593	320.00
47268	56775	OMAHA PUBLIC POWER DISTRICT	CSB000780	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
47269	57050	ONE CALL CONCEPTS INC	1060393	LOCATING SERVICES	409.54	1 619181	409.54
47270	57085	ONKEN FARMS TRUCKING	1412	POND ASH HAULING	18,051.66	2 25015	18,051.66

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			1413	POND ASH REMOVAL	12,714.84	2 25015	12,714.84
					30,766.50		30,766.50
47271	58625	PEERLESS WIPING CLOTH CO.	148407	WIPERS	5,347.86	1 61561	5,347.86
47272	58965	PHILIP CARKOSKI CONSTRUCTIOI	2021-1681	INSTALL SKIM ARM	840.00	1 45450	840.00
			2021-1682	FINAL CLARIFIER REHAB	47,599.74	1 45450	47,599.74
					48,439.74		48,439.74
47273	60298	PRECISION CONCRETE CUTTING	14715	CONCRETE CUTTING	14,456.00	1 69206	6,176.00
				CONCRETE CUTTING		1 69330	8,280.00
					14,456.00		14,456.00
47274	61475	PUBLIC POWER GENERATION AGI	0643	DEBT SERVICE, FUEL & O&M	715,040.71	2 22322	89,638.43
				DEBT SERVICE, FUEL & O&M		2 22322	625,402.28
					715,040.71		715,040.71
47275	61850	QUAD-C CONSULTING	211760101	ASBESTOS INSPECTION	680.00	1 30392	680.00
			211810102	CHROMIUM INSPECTION	670.00	2 25130	670.00
					1,350.00		1,350.00
47276	63250	RAYKER MECHANICAL SERVICES I	00079	DON HENRY INSPECTION, ASSESSI	114,936.80	2 25530	114,936.80
47277	64630	ROTRONIC INSTRUMENT CORP	146512	MISC 999 DEW POINT SENSOR CALI	699.49	2 25145	699.49
47278	64875	RUSS'S MARKET	071621	TURKEYS & HAMS	399.06	1 19260	15.92
				TURKEYS & HAMS		1 69260	76.39
				TURKEYS & HAMS		2 29260	110.37
				TURKEYS & HAMS		2 29265	196.38
					399.06		399.06
47279	65825	SAPP BROTHERS PETROLEUM, IN	IN3533774	MISC 999 OIL	2,320.00	2 75125	2,320.00
			IN3533780	MISC 999 OIL & GREASE	2,934.50	2 75125	2,934.50
			IN3538017	MISC 999 GREASE	78.30	2 75125	78.30
					5,332.80		5,332.80
47280	67325	SERVI-TECH, INC.	H-981394	WATER TESTING	162.81	1 45431	162.81
			H-981414	WATER TESTING	146.50	1 35079	146.50
			H-981416	WATER TESTING	6.30	1 35531	6.30
			H-981422	WATER TESTING	45.12	1 30387	45.12
			H-981428	WATER TESTING	318.24	1 35079	318.24
			H-981429	WATER TESTING	177.60	1 35531	177.60
			H-981430	WATER TESTING	162.81	1 45431	162.81
			H-981437	WATER TESTING	45.12	1 30387	45.12
			H-981443	WATER TESTING	178.68	1 35079	178.68
			H-981445	WATER TESTING	6.30	1 35531	6.30
			H-981458	WATER TESTING	42.24	1 35531	42.24
			H-981459	WATER TESTING	6.30	1 35531	6.30
			H-981471	WATER TESTING	12.60	1 35531	12.60
			H-981488	WATER TESTING	90.24	1 35531	90.24
			H-981489	WATER TESTING	162.81	1 45431	162.81
			H-981510	WATER TESTING	90.24	1 35531	90.24
			H-981511	WATER TESTING	1,316.28	2 25065	1,316.28
			H-981524	WATER TESTING	162.81	1 45431	162.81
			H-981549	WATER TESTING	45.12	1 35531	45.12
			H-981554	WATER TESTING	12.60	1 35079	12.60
					3,190.72		3,190.72
47281	67900	SHIRT SHACK HASTINGS	H12360	SAFETY AWARDS	4,750.00	1 69270	4,750.00
47282	68775	SMITTY'S ELECTRIC INC.	55585	TRENCH & FILL	12,538.20	2 20167	12,538.20
47283	68915	SOUCIE FARMS	071621	TRANSPORT BIOSOLIDS	2,040.00	1 45422	2,040.00
47284	70572	STERN OIL COMPANY INC	0348699-IN	MISC 999 GREASE	191.02	2 75125	191.02
47285	71225	STRUSS, JAMES	071421	REIMB MEAL-CREW WRK @ LUNCH	24.88	1 45021	24.88
47286	71470	SUNBELT RENTALS	114426526-0001	AIR COMPRESSOR RENTAL	2,754.22	2 25530	2,754.22
47287	73175	TEST AMERICA INC.	3100047191	WATER TESTING	305.00	1 35532	305.00
47288	73575	THOMSEN OIL CO	284394	MISC 999 UNLEADED GASOLINE	1,096.20	2 75065	1,096.20
			284395	MISC 999 DIESEL FUEL	2,111.85	2 95015	2,111.85
			284454	MISC 999 DIESEL FUEL	982.32	2 95015	982.32
			284464	MISC 999 DIESEL FUEL	2,333.66	2 95015	2,333.66
			284475	MISC 999 DIESEL FUEL	1,952.54	2 95015	1,952.54
					8,476.57		8,476.57
47289	73820	TK'S CNC & POWDER COATING LL	070621	BUILD HANDRAIL	750.00	1 60167	750.00
47290	77075	VERMEER HIGH PLAINS	P1479901	CON-DET JUGS	1,013.38	1 61561	1,013.38

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47291	77795	W DESIGN ASSOCIATES INC	HA20-0147	NDS LOBBY ADDITION	7,128.00	1 60159	7,128.00
47292	77800	W P C I	S145582	EMPLOYEE DRUG TESTING	122.00	1 39300	61.00
				EMPLOYEE DRUG TESTING		2 29300	61.00
					122.00		122.00
47293	79275	WESCO RECEIVABLES CORP	728834	WIRE SUSPENSION CLAMPS	2,311.20	2 25710	2,311.20
47294	79925	WILTON, RICH	070621	REIMB KELLY SPLY-FITTINGS	13.08	1 15750	13.08
47295	81025	ZIEMBA ROOFING CO.	10210	NEW TURBINE ROOF	40,749.00	2 25115	40,749.00
47296	R6116	PATRICIA GESTRING	070621	CUST INCENT-RAIN SENSOR	75.00	1 35571	75.00
47297	R6118	SYDNEE P KIRSTINE	01010292-37	CUSTOMER REFUND	120.87	1 61841	120.87
47298	R6119	SETH AM REED	01011520-25	CUSTOMER REFUND	26.57	1 61841	26.57
47299	R6120	JUAN CARLOS LOPEZ	03121560-23	CUSTOMER REFUND	13.97	1 61841	13.97
47300	R6121	JULIO CESAR SOLIS	04161610-24	CUSTOMER REFUND	446.06	1 61841	446.06
47301	R6122	JACOB KOEPKE	06210870-23	CUSTOMER REFUND	77.55	1 61841	77.55
47302	R6123	SHAILYNN D GLINSMAN	09340570-02	CUSTOMER REFUND	119.81	1 61841	119.81
47303	R6124	BIANCYE VONDAL	08312640-21	CUSTOMER REFUND	139.22	1 61841	139.22
47304	R6125	ANTHONY G MARKET	09351460-24	CUSTOMER REFUND	24.88	1 61841	24.88
47305	R6126	SHANE T SCHULTZ	12451766-19	CUSTOMER REFUND	16.60	1 61841	16.60
47306	R6127	MRS JOHN P QUIRK ESTATE	13520810-00	CUSTOMER REFUND	100.00	1 61841	100.00
47307	R6128	ALICIA R CRITSER	15570550-12	CUSTOMER REFUND	133.69	1 61841	133.69
47308	R6129	JAKE W SMIDT	17684000-03	CUSTOMER REFUND	125.53	1 61841	125.53
47309	R6130	DEVON S CLEMENTS	18690393-02	CUSTOMER REFUND	91.68	1 61841	91.68
47310	R6131	MAKAYLA STAMP	18700151-14	CUSTOMER REFUND	24.62	1 61841	24.62
47311	R6132	DARIUS C COOK	20750143-27	CUSTOMER REFUND	17.56	1 61841	17.56
47312	R6133	CLAY G FRELS	20755728-01	CUSTOMER REFUND	2.30	1 61841	2.30
47313	R6134	BRAEDON P VALENTINE	20755740-01	CUSTOMER REFUND	46.30	1 61841	46.30
47314	R6135	TREVOR PATSIOS	20755750-02	CUSTOMER REFUND	44.89	1 61841	44.89
47315	R6136	ASHLEY BONDALLIAN	20755796-02	CUSTOMER REFUND	80.11	1 61841	80.11
47316	R6137	MERNA L BROUILLETTE	20780950-00	CUSTOMER REFUND	82.72	1 61841	82.72
47317	R6138	SID #1 OF CLAY COUNTY, NE	22822330-02	CUSTOMER REFUND	2,186.65	1 61841	2,186.65
47318	R6139	STATE OF NEBRASKA	20750223-12	CUSTOMER REFUND	292.49	1 61841	292.49
				Check Report Total	1,619,519.14		

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 7/19/2021 10:55

From Check Date: 07/19/2021 - To Check Date: 07/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603868	30575	GREAT WEST LIFE	070921	PENSION DEPOSIT	91,201.78	1 62415	91,201.78
			070921-1	DEFERRED COMP	4,004.18	1 62417	4,004.18
			070921-2	DEFERRED COMP	14,123.32	1 62417	14,123.32
					109,329.28		109,329.28
603869	53275	NE DEPT. OF REVENUE	063021	NE STATE WITHHOLDING-JUNE	51,854.80	1 62412	51,854.80
			063021-1	NE SALES & USE TAX-JUNE	224,779.39	1 62421	213,654.91
						2 22421	11,124.48
					276,634.19		276,634.19
603870	53775	NEBRASKA CHILD SUPPORT	070921	REMIT CHILD SUPPORT	2,392.50	1 62410	2,392.50
603871	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,764.65	1 62404	6,764.65
603872	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	147,052.04	1 62411	60,276.30
						1 62413	86,775.74
			071621	QUARTERLY FED EXCISE TAX	923.02	1 69260	923.02
					147,975.06		147,975.06
603873	10400	BURLINGTON NORTHERN/SANTA I	247814812	COAL FREIGHT CHARGE	174,571.20	2 22324	174,571.20
603874	10720	C C C-HASTINGS RENEWABLE ENI	54	POWER PURCHASED	34,126.02	2 22322	34,126.02
603875	12700	CENTRAL PLAINS ENERGY PROJE	062114A697	GAS PURCHASES	23,917.50	1 62321	23,917.50
			062118A885	GAS PURCHASES	50,715.00	1 62321	50,715.00
					74,632.50		74,632.50
603876	45205	M & T BANK-457	070921	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603877	55070	NEOPOST	790004408032675E	POSTAGE	1,500.00	1 69170	1,500.00
603878	58550	PEABODY ENERGY	5000064844	COAL	129,916.38	2 22324	129,916.38
			90898509	COAL	1,541.00	2 22324	1,541.00
			90898816	COAL	(1,645.21)	2 22324	(1,645.21)
					129,812.17		129,812.17
603879	69200	SOUTHWEST POWER POOL	2021-06-30	TRANSMISSION FEES	48,203.37	2 22322	48,203.37
603880	74325	TRAILBLAZER PIPELINE COMPAN\	TPC062021221147	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603881	76025	UNITED PARCEL SERVICE	00006838E9271	DELIVERY SERVICE	1,124.51	1 35531	149.97
						1 35532	285.20
						1 69206	16.50
						2 75065	16.79
						2 85015	643.86
						2 95145	12.19
			00006838E9281	DELIVERY SERVICE	420.53	1 35531	33.63
						1 69206	16.50
						2 75125	11.68
						2 85065	335.68
						2 85125	10.85
						2 95145	12.19
					1,545.04		1,545.04

Checks & ACH Payments	2,656,537.41
Less Discounts	(7.82)
Less Voided Check	(11,303.55)
Grand Total	2,645,226.04

Combined	1,209,558.73
Electric	1,435,667.31
Grand Total	2,645,226.04

Parks & Recreation Department
May 2021

We had two new full time employees start in May. Tatum Bartels is our new Recreation Coordinator. She replaces Bobby Fossum who took a job in Garden City, KS. Bryson Kniss is our new Parks MWI. He replaces Cory Almquist who was promoted to Parks MWII.

The Aquacourt splash playground is about 90% operational. We did have a number of kinks to work out with the installer. One of the issues is a slide that was installed wrong. That issue won't be fixed until after the season when the pool is drained. Given the setbacks the playground has been popular with the kids.

The parking lot for the Crosier Inclusive Playground has been started started. We expect the work be completed in June with the playground being installed in July.

Recreation

May was a very busy month for recreation programming. It was a transition between recreation coordinators and programs starting up. The month started off with a Scavenger Rock Hunt located at the downtown Dutton Lainson Park. A total of 9 participants submitted their entry. The week also kick off with an adult softball manager meeting. There are twelve Coed and eleven Men's Adult Softball Teams signed up. On May 6th, we hosted a Youth Track and Field Meet. There were about 150 kids that participated. The top two of each event qualified for the state meet held in Grand Island. Kiwanis provided the volunteers. On May 8th, we hosted a Disc Golf Tournament sponsored by Pepsi. There were 18 participants in total. The first round was played at Libs Park and the second round played at Hastings Lake. The following Monday, May 10th, featured the start of 8U Bronco League and on Thursday, May 13th the start of 10U Bronco League. There are four teams in 8U and five teams in 10U leagues. There wasn't quite enough 8U girls in the Recreation League to play a league so we extended sign ups and ran a camp in the month of June instead. A total of 28 campers ended up participating and learning from Hastings College players. On Wednesday, May 12th, Adult Coed Softball began play. On Thursday, May 13th, Adult Men's Softbal.l began play. On Monday, May 17th, Recreation Coordinator, Tatum Bartels started. Movie night at Lib's Park was cancelled on Friday, May 21st due to weather.   Capital Improvement Projects, Budget and Fee Resolution requests were turned in to department head.

Aquatics

On May 10th the Aquacourt began filling. It was decided to start a week earlier this year due to the pumps sitting inactive for a year and the fact we had a new playground feature installed. On May 13th, Splashtacular Representative gave Staff an orientation of the playground. It was noticed that the orange slide was installed too deep at the exit and determined to close it down for the Summer in order to avoid cancelling opening weekend. Leading up to opening weekend Staff were trained on the operations of the swimming pool. About 90% of Staff are new this year. We found out that a lot of Staff from 2019 found other jobs in 2020 once they heard we were not going to have a season. Our lifeguard numbers were very low compared to previous years. May 29th was opening weekend for the Aquacourt. Everyone seemed excited to have a pool season again!

Parks

Mow, mow, and weed whipping in the Parks.
Had three mowers go down in a week.
Attend a workshop at CCC for Ash Bore and Moisture Management.
Laid Sod at Brickyard, Carter, and Water Park.
Sprayed and worked on the fountains at Heartwell Park.
Washed down and filled the Water Park.
Worked on the diving boards, fence, and pumps at the Water Park.
Made changes to Crozier Park irrigation system for the new parking and playground.
Unloaded the Playground for Crozier Park.
Aerated, fertilized, seeded, and top-dressed Duncan.
Took a tiller to the museum, so they could do some landscaping.
Put down grub control on the ball fields.
Worked on the new scoreboards and remotes.
Interviewed for the Foreman position.
Jordan Ruger our mechanic put in his resignation.
Installed new stainless steel toilets at Highland Park.
Cut down and trimmed up some trees for the new Pickle ball courts at Carter Park.
Washed down the wading pools and painted Heartwell.
Installed the splash pad at Lib's Park.
Put up covers for the bleachers at the Complex.
Installed a memorial post and sign in Heartwell Park.

Director's Meetings

5/4	Steve Hinrichs – trees
5/4	TDN Bike Tour
5/6	Ron Seymour – trees
5/10	Summer Fest
5/12	Adams County CVB Board
5/13	Aquacourt Splash Playground
5/17	Half Hastings Marathon
5/20	HEDC pond
5/20	Parks Foreman Interviews
5/20	Scott Galusha – Sodbusters
5/24	Purchasing Committee
5/24	Engineering – Parks projects
5/25	TDN Bike Tour
5/25	Staff Evaluation

Auditorium

3 of 31 days rented

Cemetery

Adult Burials – 8
Stone Permits – 27
Grave Sales – 8

We had a great turn out for the Memorial Day Service. Crew did a great job mowing, trimming, and sodding leading up to Memorial Day. We were busy marking out monuments to be installed and getting the area ready for the new columbarium coming on June 9th, 2021.

Parks & Recreation Department
June 2021

Recreation

On Saturday, June 5th, we hosted our first Pickle Ball Tournament on the new courts at Carter Park. The tournament featured sixteen teams from around the tri-city area. Participants received t-shirts and gatorade sponsored by Pepsi. The winners were from Kearney and received t-shirts and a trophy. Everyone had a great time and thought the courts were a great asset to the community. On Saturday, June 12th we hosted a Youth Fishing Derby at Lake Hastings. Thirty-four kids between the ages of 5-15 participated. The winners received tackle boxes. Night crawlers were donated by Anglers Cove. We also hosted a concert at Brickyard Park featuring Westwind Country Band and hot food vendors. This event was in collaboration with the YMCA Summerfest featuring carnival rides. Approximately 700-800 attended the concert. The State Youth Track and Field Meet was held in Grand Island as well. It was a busy day for sure.

Aquatics

The water park got off to a hot start literally and figuratively. It was apparent that everyone had cabin fever from Covid-19 and was excited to experience the swimming pool and the new playground feature. Week days were just as busy as weekends. We started with height restrictions on the playground slides. Quite a few people started complaining about the height restrictions. We reached out to the manufacturer Splashtacular and they stated the height restrictions was mainly for the orange slide which was closed anyway. They gave their blessing to not enforce the restriction on the other slides. Patrons were much happier with the decision. Unfortunately, the two big slides were closed to the patrons due to a faulty pump. Maintenance Staff spent a couple days working on it and had no luck. The pump was finally lifted out of the pit and sent to a local pump company to see if it could get repaired. After several days of looking and checking the pump it was determined to be unfixable. An engineer with Hastings Utilities who previously worked for Flowserve had some other contacts to reach out to. A company (JCI) out of Lincoln looked at the pump and was able to fix it. Three weeks later the pump were delivered back to the Aquacourt and Staff got the pump running the slides again. More pumps will need to be looked at in the off-season as they are showing their age. HYAC Swim Club started practices and session one of swim lessons was held in the month of June. There were three after hour rentals. It was tough to schedule staff due to everyone wanting to leave for vacations. The switch from granular chlorine to liquid chlorine has been great especially from a staff standpoint of not having to worry about chlorine numbers going out of whack due to bridging discs.

Parks

Jordan Ruger took another job the first of the month.
Got the Mosquito sprayer calibrated in Minden.
Painted and started up Wading Pools. (there was a pool paint shortage so we had to wait until some came in)
Put up new led lights up along the trail at Brickyard.
Set up for Summer Fest at Brickyard.
Did interviews for MWII and Aquatics Supervisor.
Worked on the Parks irrigation systems.
Wading pool inspections.
Fixed the big Toro mower.

Prepared ground and seeded at the shooting range.
Will Howsden started working for the Parks as a MWII.
Sprayed Duncan for Clover.
Sprayed ballfield fence lines for weeds.

Director's Meetings

6/2	Paul Krieger – Duncan Field Lights
6/7	Scott Galusha – Sodbusters
6/8	Summer Fest
6/9	Columbarium Install
6/10	Adams County CVB Board
6/10	Julie Kutilek – Inclusive Playground
6/11	Parks MWII Interviews
6/14	CDBG Grant
6/18	Rotary Board
6/22	Aquatic Maintenance Interview
6/23	Chamber Board
6/29	Roger Coffman
6/30	Cal Johnson

Auditorium

11 of 30 days rented

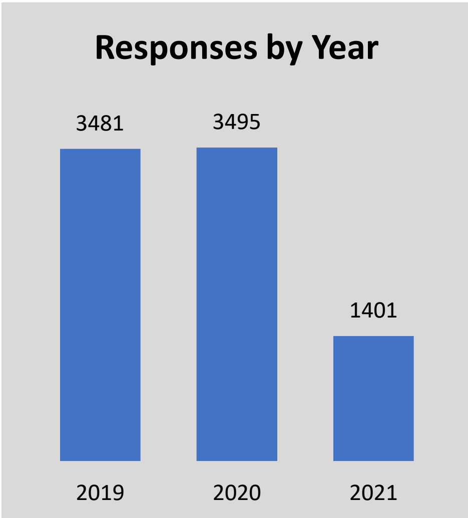
Cemetery

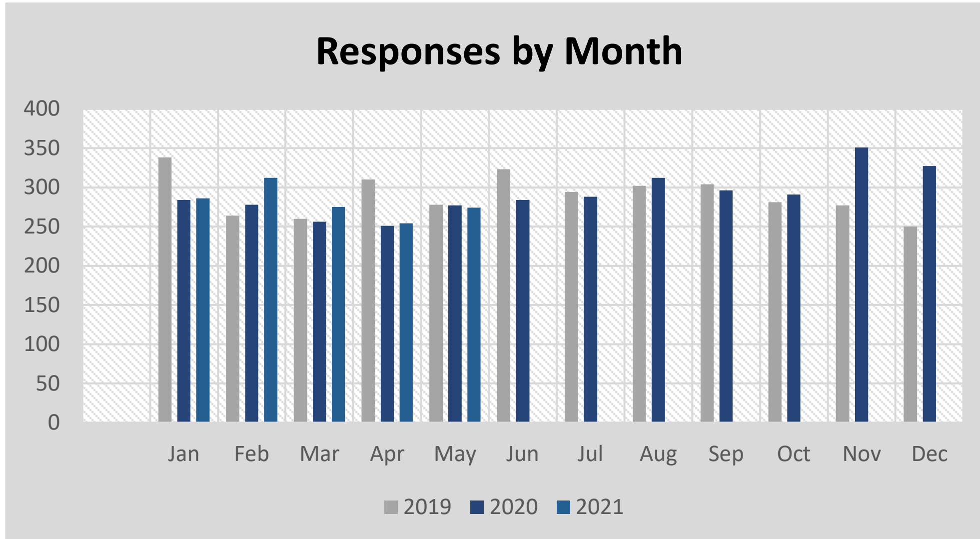
Adult Burials – 20
Stone Permits – 19
Grave Sales – 2

Our new columbarium at Parkview has been installed. We are working on the stepping stone and hope to have finished by mid-July. Staff has been mowing, trimming and doing a lot of watering because of the heat we have been having. It has been a busy month for burials and stone setting.

HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

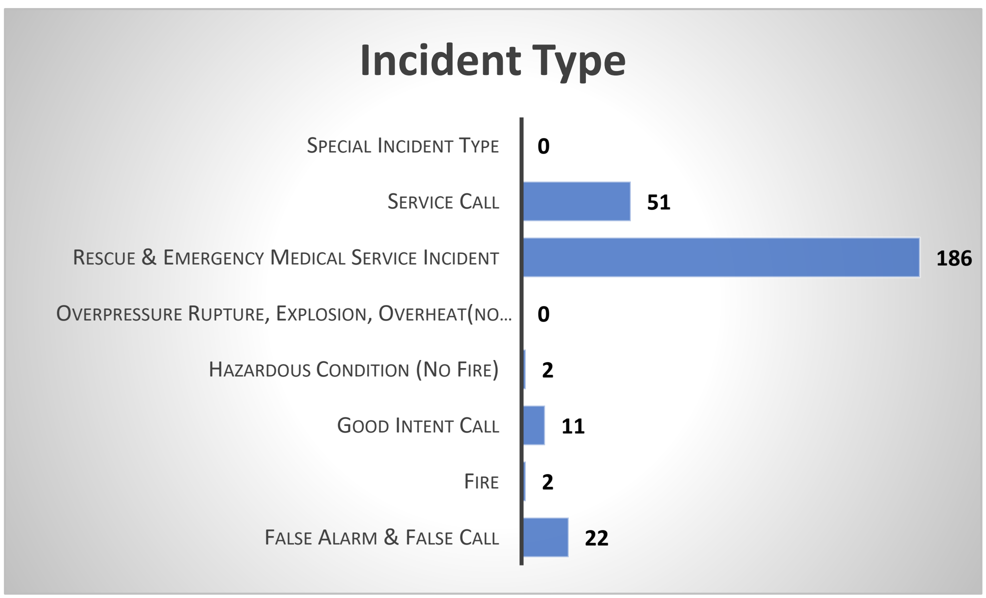


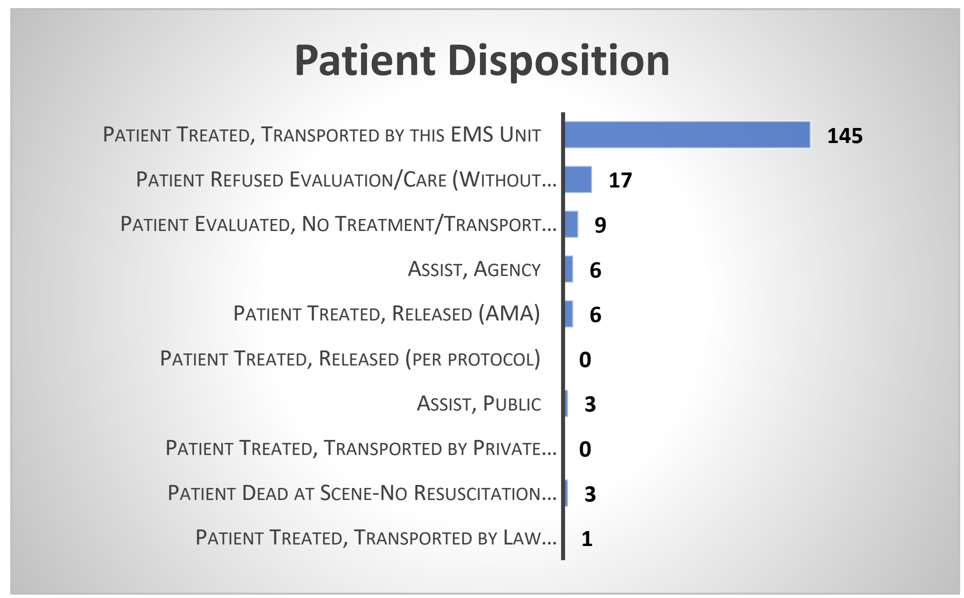


Mutual Aid	May	Yr to Date
Aid Given	0	5
Aid Received	0	5

Total May Responses:

274

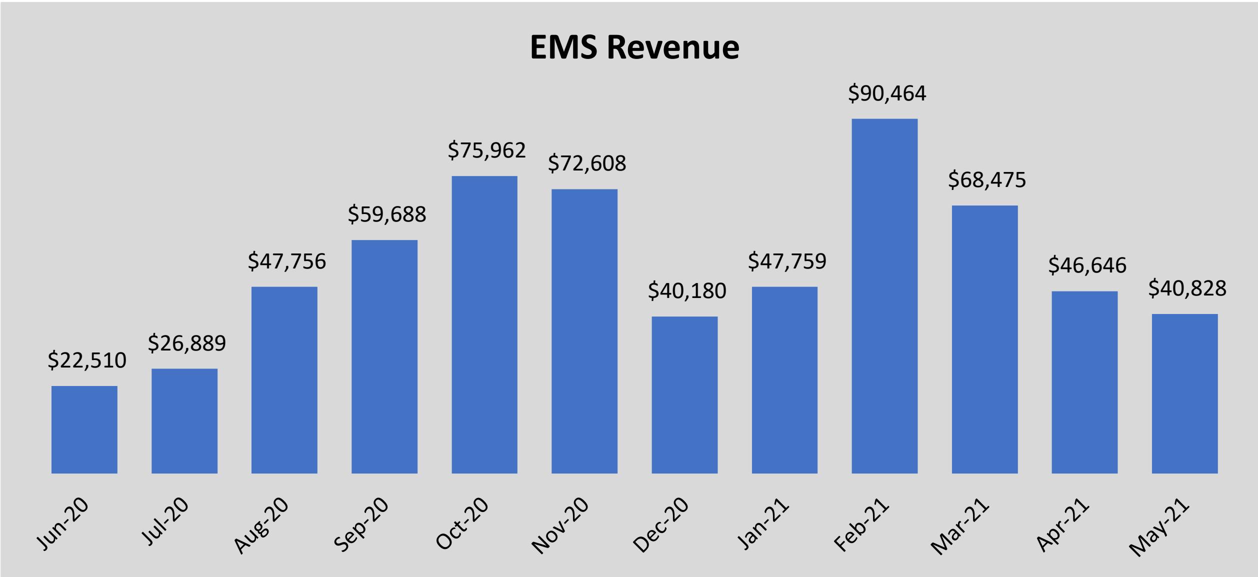


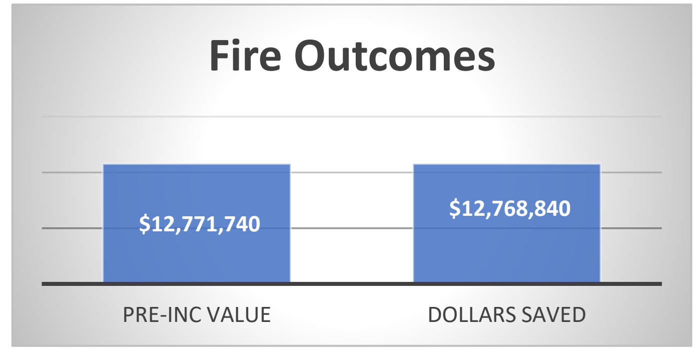


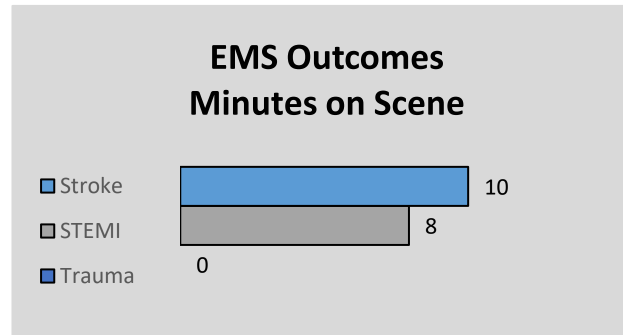
May 2021

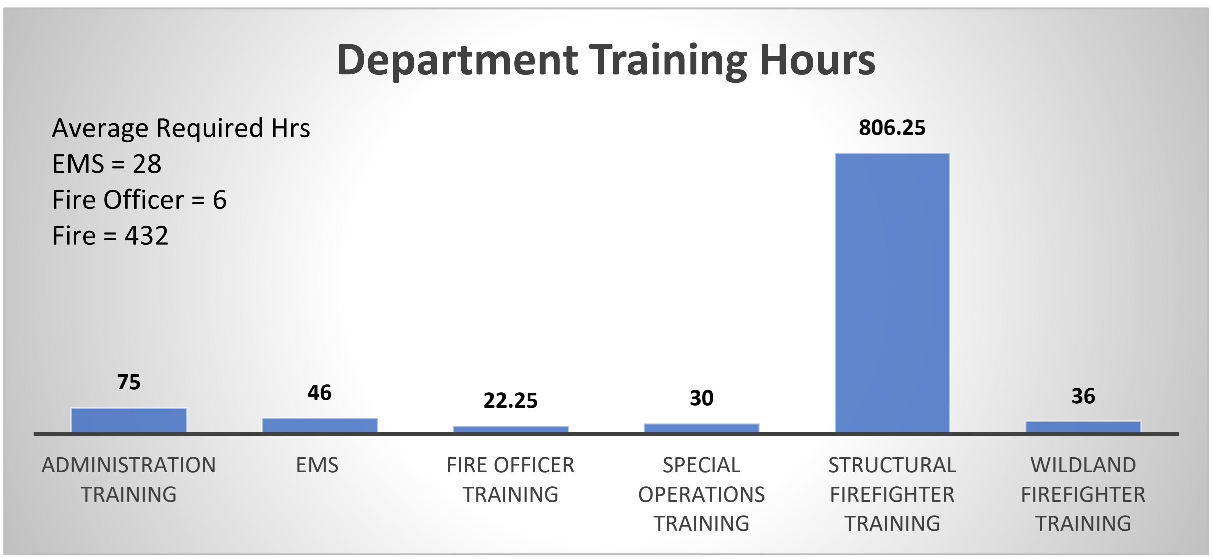
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT









AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	0:59	1:27
Station 2	1:34	1:22

AVERAGE RESPONSE TIME

(Enroute to Arrival)

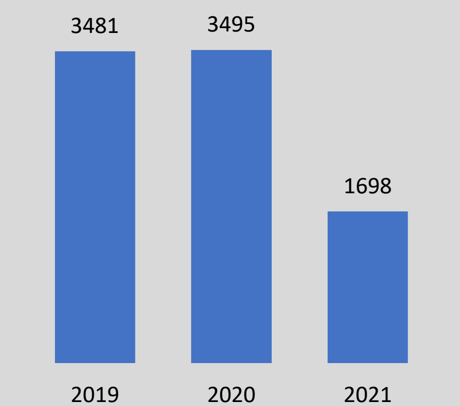
Station	EMS	Fire
Station 1	3:46	3:06
Station 2	4:58	4:08

May 2021

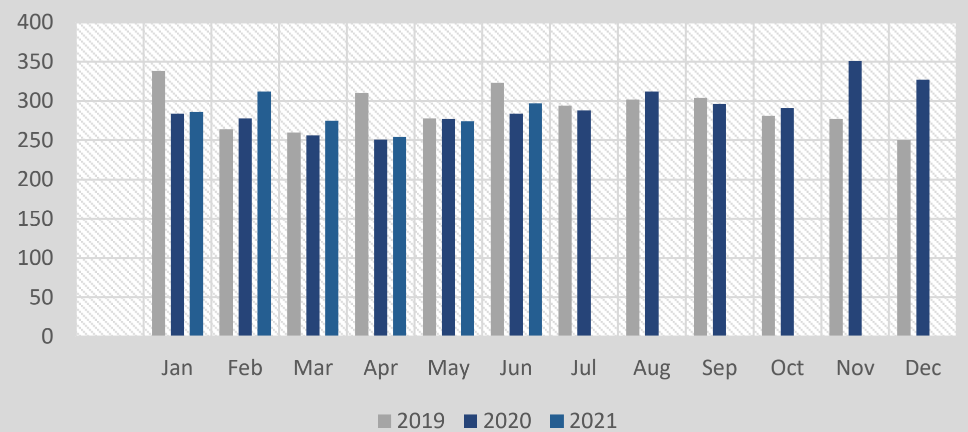
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



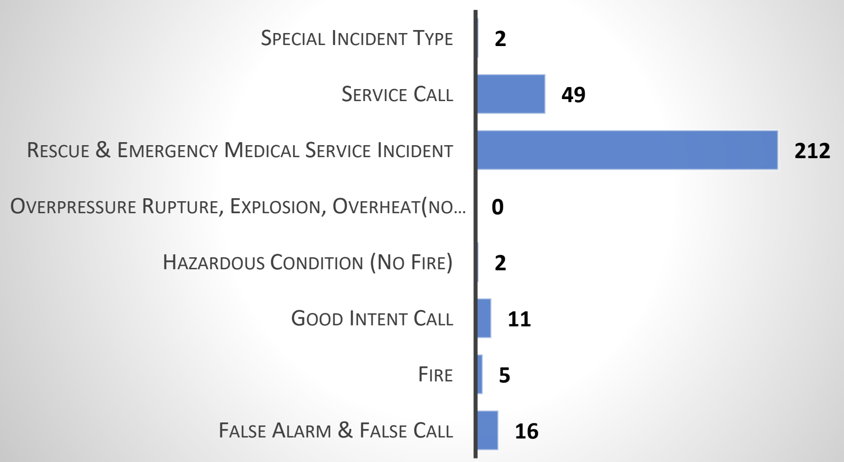
Mutual Aid

	Jun	Yr to Date
Aid Given	0	5
Aid Received	3	8

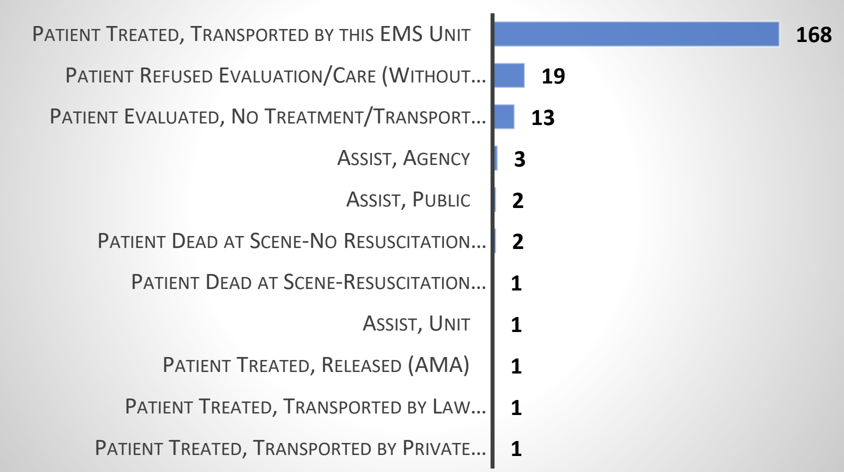
Total Jun Responses:

297

Incident Type



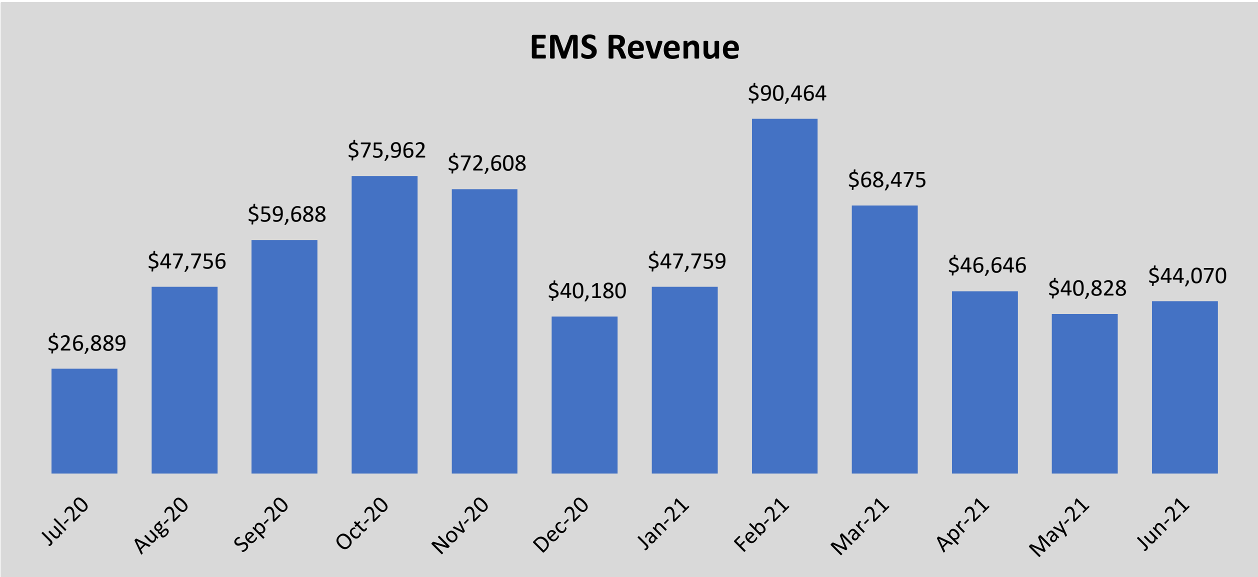
Patient Disposition

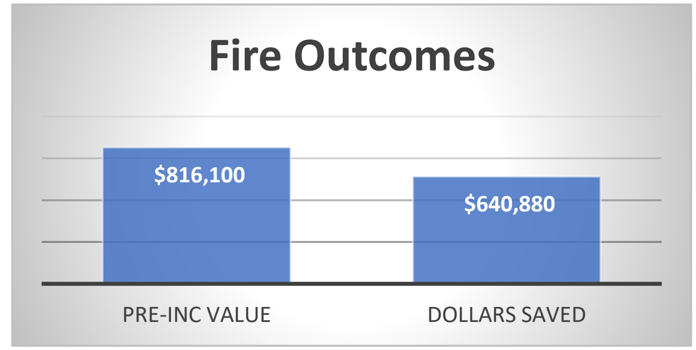


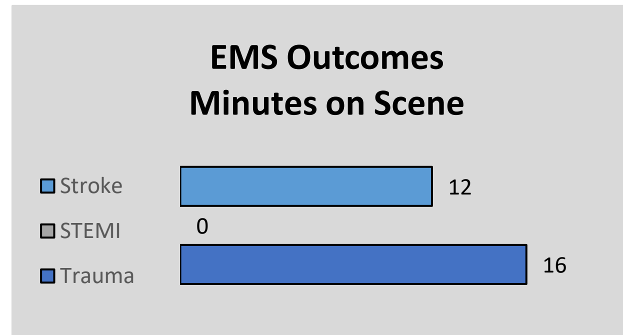
Jun 2021

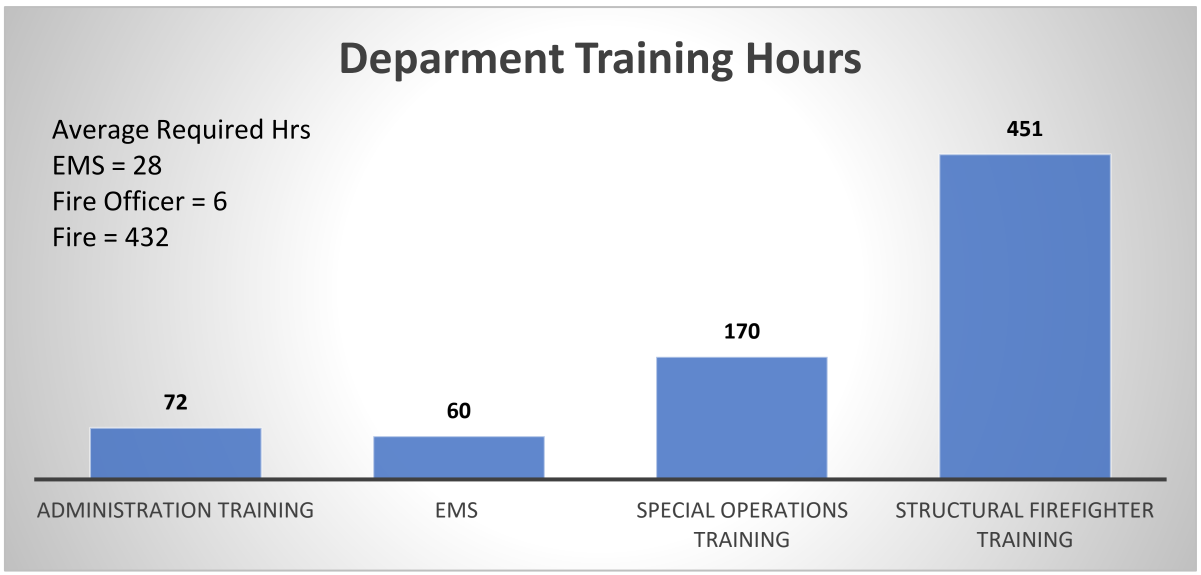
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT









AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	0:56	1:06
Station 2	1:12	1:38

AVERAGE RESPONSE TIME

(Enroute to Arrival)

Station	EMS	Fire
Station 1	3:59	3:29
Station 2	3:49	4:38

Jun 2021

HU Form No. 34

Date: 7/1/21
BK

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: GAS

Construction: X

Retirement:

Work Order No.: GA-354

Budget Item No.: 1.03 2020/2021

Budget Item Amt: $100,000

DESCRIPTION AND LOCATION:

New 4" PE gas main on Osborne Drive East- 31st Street south 860' for new development.

PURPOSE OF WORK IMPROVEMENT:

New Development- Starbucks Building

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	G-657
1. Material to be Purchased	$0.00	Sheet No.:	2
2. Material from Stock	4,700.00	Date Work to be Started:	7/19/21
3. Labor	21,250.00	Checked By:	Date
4. Mileage & Truck Usage	1,968.75	Ed Fleharty Digitally signed by Ed Fleharty Date: 2021.07.09 08:04:19 -05'00'	
5. Equipment Usage	1,906.25	Checked By:	Date
6. Contract Amount		Ron Sekora Digitally signed by Ron Sekora Date: 2021.07.09 08:24:43 -05'00'	
7.		Approved By:	Date
8.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.07.12 09:13:40 -05'00'	
SUBTOTAL	$29,825.00	Director of Engineering	
Engineering & Administrative @ 6%	1,789.50	Approved By:	Date
Subtotal	$31,614.50		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.07.12 09:17:06 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$31,614.50	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-354
B.I. No.: 1.03
B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Engeneering Department ($50)	40	50.00	2,000.00	
	Gas Department	350	55.00	19,250.00	
	Days 7.3			0.00	
		TOTAL - LABOR			$21,250.00
MILEAGE:		525	3.75	1,968.75	
				0.00	
TRUCKS:				0.00	
				0.00	
		TOTAL - MILEAGE & TRUCKS			$1,968.75
EQUIPMENT:	Air Compressor (Hours)	1	6.25	6.25	
	Backhoe (Hours)	6	37.50	225.00	
	Boring Machine or Bore (Feet)	925	1.50	1,387.50	
	Trench (Feet)	0	8.75	0.00	
	Hydra Tamp (Hours)	2	143.75	287.50	
	Spoil Vac (Hours)	0	75.00	0.00	
		TOTAL - EQUIPMENT USAGE			$1,906.25
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$25,125.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
925	FT	072-05-12	12 SOL 600V THNN Yellow Cable	0.10	92.50	
1	EA	097-09-22	T-Tape Gray-PE-2"	14.88	14.88	
1	EA	097-09-24	T-Tape Gray-PE-4"	31.48	31.48	
925	FT	601-00-01	1/2" CTS PE Pipe	0.24	222.00	
65	FT	601-00-04	1 1/4" IPS PE Pipe	0.65	42.25	
860	FT	601-00-10	4" IPS Poly Length Pipe-40	2.97	2,554.20	
1	EA	601-10-05	Poly Ball Valve-BFE 1 1/4	61.93	61.93	
1	EA	601-10-11	Poly Ball Valve-BFE 4	187.23	187.23	
1	EA	621-11-10	EF Coupling 4 IPS	25.04	25.04	
1	EA	622-00-04	Excess Flow Device 1 1/4" LOW Cap	26.03	26.03	
1	EA	622-01-12	BF Pipe CAP 4 IPS	11.30	11.30	
1	EA	622-20-05	BF Tap Tee 4x1¼ IPS	13.89	13.89	
1	EA	629-03-07	Curb Service Box 34-54 2½	33.37	33.37	
			TOTAL		$3,316.10	$ -

Estimated By: Keever Date: 7/7/21

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: GA-354

B.I. No.: 1.03

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
1	EA	629--04-05	5.25 Curb Service Box 39-51	53.30	53.30	
1	EA	629-10-03	1 1/4 Valve Support	12.88	12.88	
1	EA	629-10-05	Valve Support 4	18.29	18.29	
1	EA	648-02-02	1 1/4 B42R Regulator	25.20	25.20	
1	EA	650-25-03	3# Anode	20.64	20.64	
5	EA	660-01-10	5 Gallon Jug E Z Mud	93.28	466.40	
24	EA	660-01-12	Bore Gel 50# bag	10.12	242.88	
3	EA	660-01-20	Soda Ash	27.26	81.78	
5	EA	660-02-01	5 Gal Con Det	63.94	319.70	
2	EA	919-03-01	STEEL PLATE ¼x12x12	6.39	12.78	
					-	
	LS		Miscellaneous Lump Sum	130.05	130.05	
					-	
					-	
					-	
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			Total Page 3		$ 1,383.90	$ -
			Total Page 2 Brt Fwd		$ 3,316.10	$ -
					-	
			TOTAL (Pages 2 & 3)		$ 4,700.00	$ -

Estimated By: Keever Date: 7/7/21 Page 3

HU Form No. 34 **Date:** 7/1/21

WORK ORDER ENGINEERING ESTIMATE
HASTINGS UTILITIES
HASTINGS, NEBRASKA

Name of Department: Combined **Work Order No.:** CO-169

Construction: X **Budget Item No.:** 2.62 2020/2021

Retirement: **Budget Item Amt:** $400,000

DESCRIPTION AND LOCATION:

New 60'x100' Substation & Communications Garage at NDS

PURPOSE OF WORK IMPROVEMENT:

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount		
1. Material to be Purchased	$40,000.00	Attached Map or DWG No.:	
2. Stores Dept. Charge @ 8.0%	3,200.00	Sheet No.:	
3. Material from Stock	0.00	Date Work to be Started:	
4. Stores Dept. Charge @ 8.0%	0.00	Date Work to be Finished:	
5. Labor	35,600.00	Checked By:	Date
6. Mileage & Truck Usage	0.00	Noel Nienhueser Digitally signed by Noel Nienhueser Date: 2021.07.01 11:32:40 -05'00'	
7. Equipment Usage	0.00	Checked By:	Date
8. Contract Amount (Farris Construction)	673,977.00		
9.		Approved By:	Date
10.		Lee Vrooman Digitally signed by Lee Vrooman Date: 2021.07.12 09:14:53 -05'00'	
SUBTOTAL	$752,777.00	Director of Engineering	
Engineering & Administrative @ 6%	45,166.62	Approved By:	Date
Subtotal	$797,943.62		
Less Developer Contribution		Hastings City Council	
		Authorized By:	Date
		Kevin D Johnson Digitally signed by Kevin D Johnson Date: 2021.07.12 09:16:33 -05'00'	
TOTAL ESTIMATED COST OF WORK ORDER	$797,943.62	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: CO-169
B.I. No.: 2.62
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	60.00	9,600.00	
	Electric Department	400	65.00	26,000.00	
	Gas Department			0.00	
		TOTAL - LABOR			$35,600.00
MILEAGE:	Trucks 22 & 23 (Miles)			0.00	
	Trucks 24 & 28 (Miles)			0.00	
	Trucks 25 & 26 (Miles)			0.00	
	Truck (Miles)			0.00	
TRUCKS:	Trucks 22 & 23 (Hours)			0.00	
	Trucks 24 & 28 (Hours)			0.00	
	Trucks 25 & 26 (Hours)			0.00	
	Truck (Hours)			0.00	
		TOTAL - MILEAGE & TRUCKS			$0.00
EQUIPMENT	Air Compressor (Hours)			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			$0.00
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					$35,600.00

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
			Miscellaneous Electrical		-	$ 40,000.00
					-	
					-	
					-	
					-	
					-	
					-	
					-	
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					-	
			TOTAL		$ -	$ 40,000.00

Estimated By: Keith Miller Date: 7/1/21 Page 2

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: 09/18/2021 Event Name: Melody Roundup - Hastings College
Contact Person: Molly Johnsen Phone: 4024639504
Address: 710 N Turner
Email: mjohnsen@hastings.edu Daytime Phone: 4024639504
Name of Organization Hosting Event: Hastings College
Type of Organization: ● Corporation __ LLC __ Other If Other, provide name: ______
Type of Event: Homecoming Parade -
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:
Homecoming parade with floats and bands.

Event Location: Downtown Hastings

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

Start Time of Event: 10:00 a.m. **End Time of Event:** 12:00 p.m.

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

eSigned via SeamlessDocs.com
Molly Johnsen
Key: 6b118f78778aae4daedf3b14860d5b24

Authorized Signature for Host Organization

07/01/2021
Date

****

Official Office Use Only

____
Authorized Signature – City of Hastings

____
Date of Council Approval

HASTCOL-01 JWOODS

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/6/2021

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

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

PRODUCER	
Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	CONTACT NAME: Jamie Woods PHONE (A/C, No, Ext): (402) 817-6997 FAX (A/C, No): (402) 327-8483 E-MAIL ADDRESS: jwoods@ellerbrock-norris.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Insurance	27998
INSURER B : First Dakota Indemnity	10351
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Hastings College
710 N. Turner Avenue
Hastings, NE 68901

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

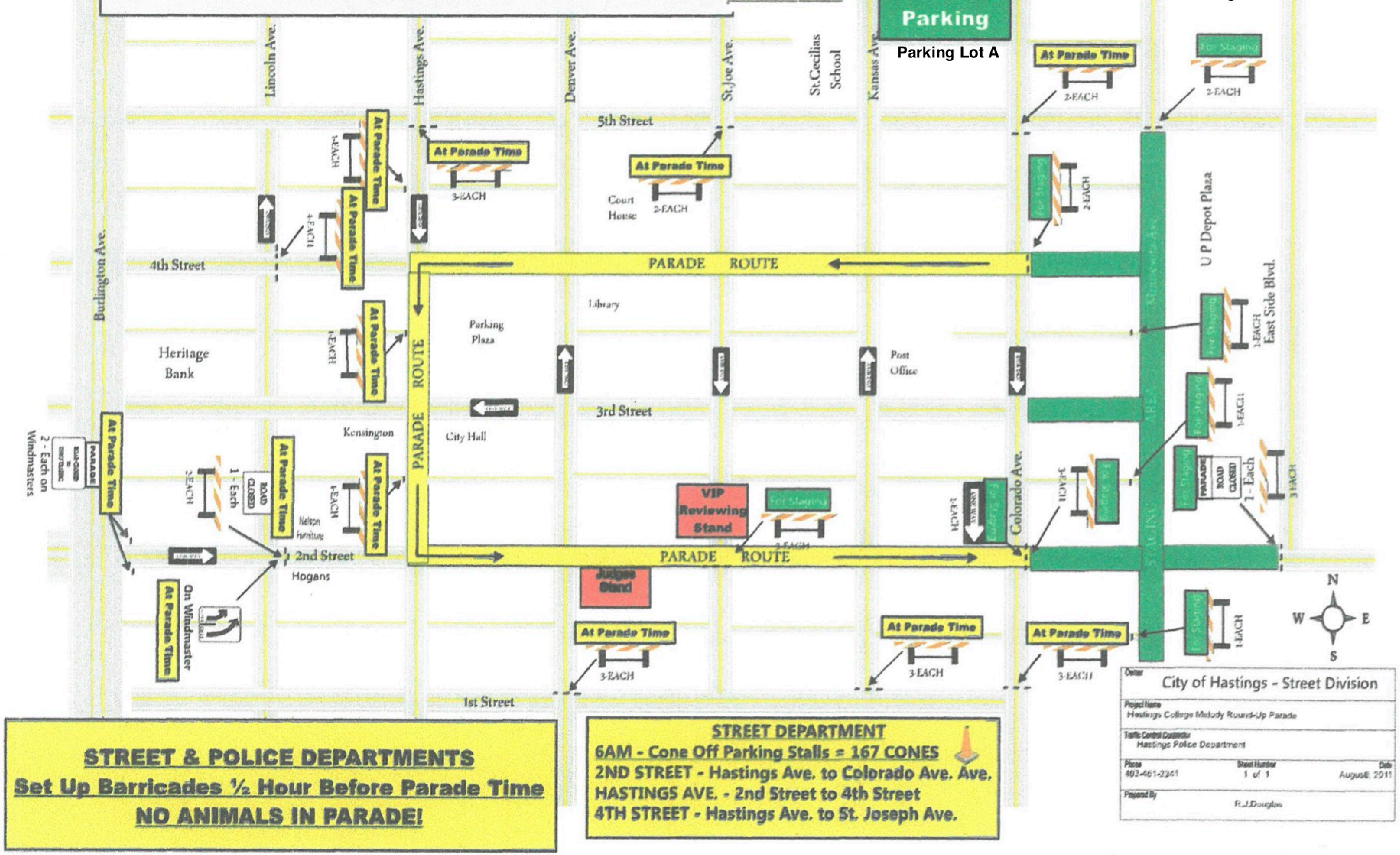
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	X	X	Y6300G48669A	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	X	X	810-2N104124	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 0			CUP-2J884813	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC020-0044951-2021A	7/1/2021	7/1/2022	X PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Re: Homecoming Parade

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

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


Parking
Parking Lot A
Lincoln Ave.
Hastings Ave.
Denver Ave.
St.Joe Ave.
St.Cecilias School
Kansas Ave.
Burlington Ave.
Colorado Ave.
U P Depot Plaza
East Side Blvd.
5th Street
4th Street
3rd Street
2nd Street
1st Street
At Parade Time
For Staging
2-EACH
3-EACH
1-EACH
1 - Each
Court House
Library
Parking Plaza
Heritage Bank
Post Office
Kensington
City Hall
Nelson Furniture
Hogans
PARADE ROUTE
STAGING AREA
VIP Reviewing Stand
Judges Stand
ROAD CLOSED
2 - Each on Windmasters
On Windmaster
N
W
E
S
STREET & POLICE DEPARTMENTS
Set Up Barricades ½ Hour Before Parade Time
NO ANIMALS IN PARADE!
STREET DEPARTMENT
6AM - Cone Off Parking Stalls = 167 CONES
2ND STREET - Hastings Ave. to Colorado Ave. Ave.
HASTINGS AVE. - 2nd Street to 4th Street
4TH STREET - Hastings Ave. to St. Joseph Ave.
Owner
City of Hastings - Street Division
Project Name
Hastings College Melody Round-Up Parade
Traffic Control Contractor
Hastings Police Department
Phone
402-461-2341
Sheet Number
1 of 1
Date
August, 2011
Prepared By
R.J.Douglas

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: 08212021 Event Name: Kool Aid Days
Contact Person: Michaela Borrell Phone: 402-463-8669
Address: 301 S Burlington
Email: msitzmore@lamar.com Daytime Phone: ____
Name of Organization Hosting Event: # 3452061620
Type of Organization: __ Corporation __ LLC __ Other If Other, provide name: non profit
Type of Event: Parade
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:
Floats, Marching Bands, vehicles. Riding, Driving, and walking down the street.

Event Location: 4th and Hastings (city lot)

- 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: 8:00 AM **End Time of Event:** 12 PM

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

eSigned via SeamlessDocs.com
Michaela Borrell
Key: 6b118f78778aae4daedf3b14860d5b24

07/13/2021

Authorized Signature for Host Organization Date

****

Official Office Use Only

_______________________________ _______________

Authorized Signature – City of Hastings Date of Council Approval

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/09/2021

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
Kaliff Insurance
2009 NW Military Hwy
Ste 103
San Antonio TX 78213

CONTACT NAME: AJ Barajas
PHONE (A/C, No, Ext): (210) 829-7634 FAX (A/C, No): (210) 829-7636
E-MAIL ADDRESS: AJ@kaliff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : T.H.E. Insurance Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Kool-Aid Days, DBA: Nebraska's Official Soft Drink Heritage
Foundation dba Kool-Aid Days
301 South Burlington Avenue
Hastings NE 68902-0541

COVERAGES **CERTIFICATE NUMBER:** Master 2019-20 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY; [ ] CLAIMS-MADE [X] OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC; OTHER:	Y	Y	TBD	08/05/2021	08/05/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY; [ ] ANY AUTO; [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS; [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR; [ ] EXCESS LIAB [ ] CLAIMS-MADE; [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

ADDITIONAL INSURED AS RESPECTS TO INSURED'S OPERATIONS: City of Hastings
Event: Kool-Aid Days
Date: Aug 20-22, 2021

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

CERTIFICATE HOLDER

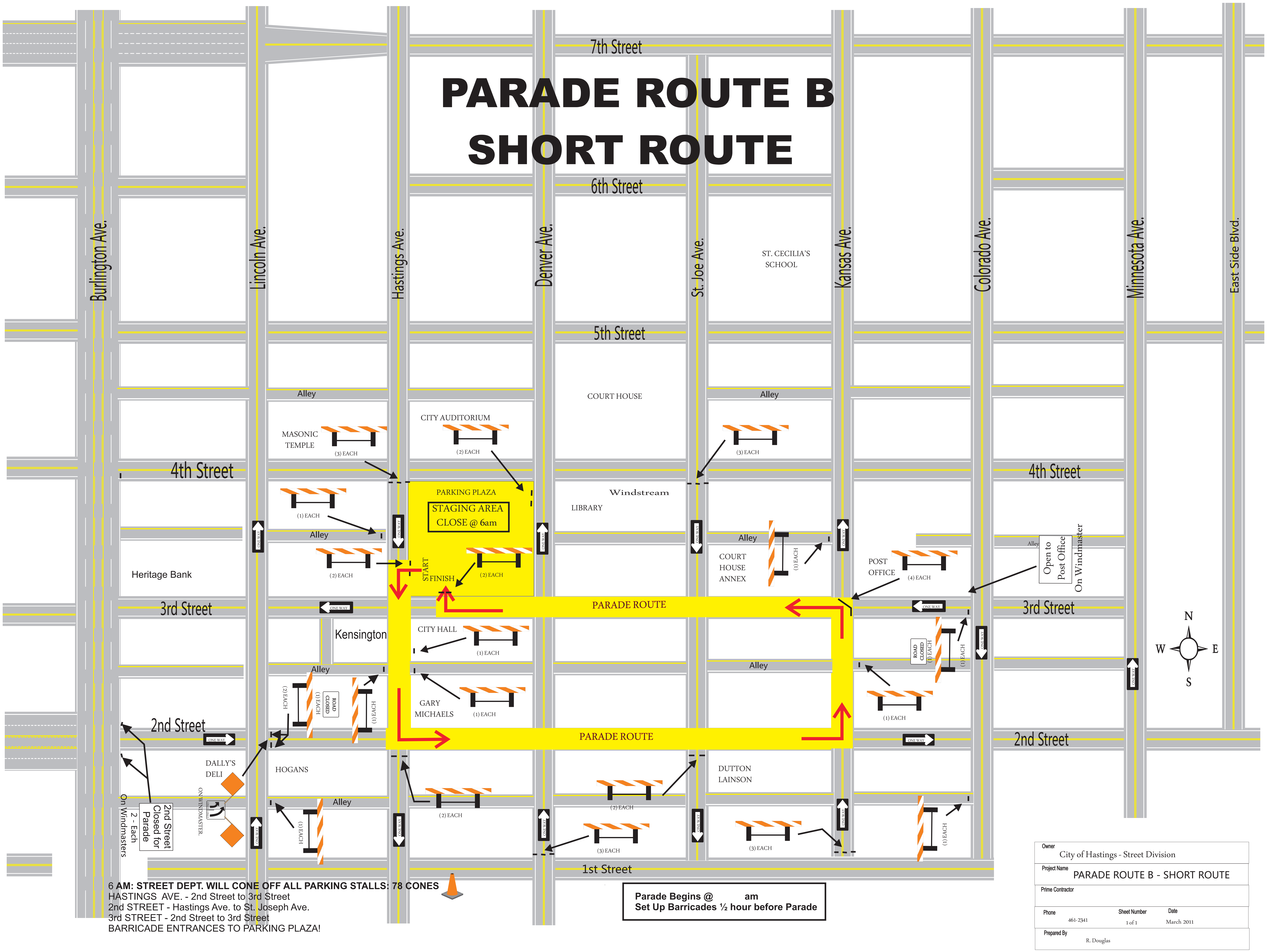
City of Hastings
220 N. Hastings Ave.
Hastings NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Mitchell H. Kaliff



PARADE ROUTE B
SHORT ROUTE
7th Street
6th Street
5th Street
4th Street
3rd Street
2nd Street
1st Street
Burlington Ave.
Lincoln Ave.
Hastings Ave.
Denver Ave.
St. Joe Ave.
Kansas Ave.
Colorado Ave.
Minnesota Ave.
East Side Blvd.
ST. CECILIA'S SCHOOL
COURT HOUSE
Alley
MASONIC TEMPLE
(3) EACH
CITY AUDITORIUM
(2) EACH
PARKING PLAZA
STAGING AREA
CLOSE @ 6am
START
FINISH
Windstream
LIBRARY
COURT HOUSE ANNEX
POST OFFICE
(4) EACH
Open to Post Office On Windmaster
Heritage Bank
Kensington
CITY HALL
(1) EACH
GARY MICHAELS
PARADE ROUTE
PARADE ROUTE
ONE WAY
ROAD CLOSED
DALLY'S DELI
HOGANS
DUTTON LAINSON
2nd Street Closed for Parade
2 - Each
On Windmasters
ON WINDMASTER
N
W
E
S
6 AM: STREET DEPT. WILL CONE OFF ALL PARKING STALLS: 78 CONES
HASTINGS AVE. - 2nd Street to 3rd Street
2nd STREET - Hastings Ave. to St. Joseph Ave.
3rd STREET - Hastings Ave. to 3rd Street
BARRICADE ENTRANCES TO PARKING PLAZA!
Parade Begins @ am
Set Up Barricades ½ hour before Parade
Owner
City of Hastings - Street Division
Project Name
PARADE ROUTE B - SHORT ROUTE
Prime Contractor
Phone 461-2341
Sheet Number 1 of 1
Date March 2011
Prepared By R. Douglas

OREGON TRAIL PARADE INVENTORY

(1) Each

(28) EACH

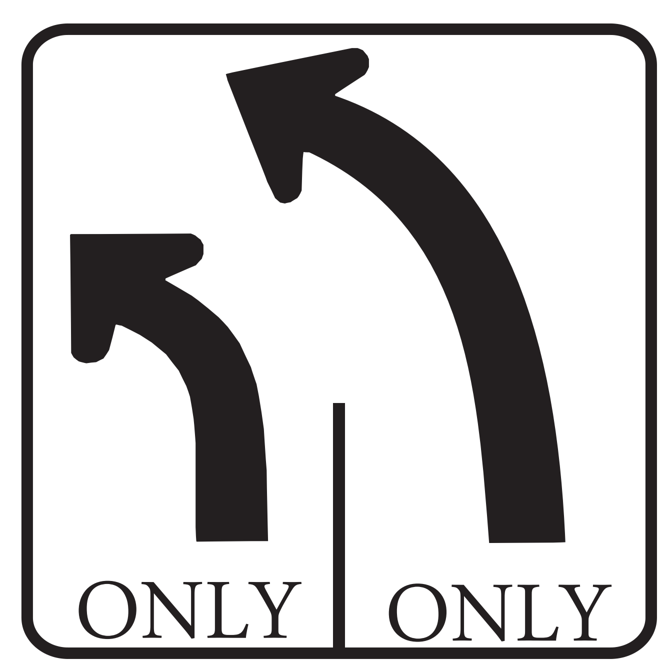
(1) EACH

(1) EACH

ON TEMP.

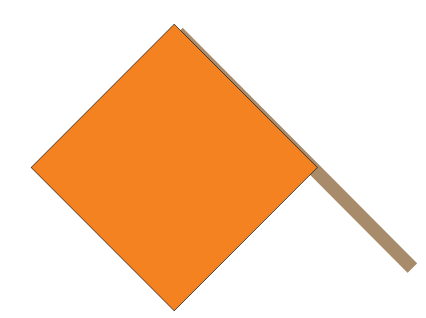
(1) EACH

ON TEMP.

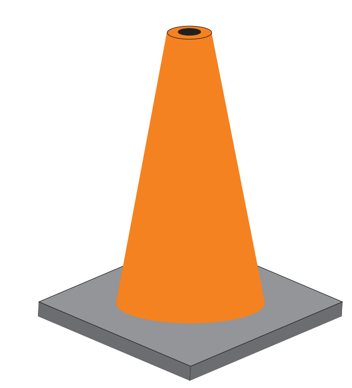


(1) EACH

ON TEMP.



(5) EACH



(?) EACH

317 SOUTH BURLINGTON,
HASTINGS, NEBRASKA
68901

HASTINGS POLICE

Date: July 16th, 2021

To: Dave Ptak , City Administrator

From: Sgt. Paul Weber, Detective Division

Re: Liquor Application

I have reviewed the application for Casey's Store in Hastings, Ne under the name of Krystal M. Carter. The only thing that I have noticed was on Casey's Retail Store 2719 located at 810 West 16th, the portion on this application states Hastings, Lancaster, County.

I noticed under the application for the Casey's Store at 1725 West Second Street that Hastings is misspelled in the application and it states Hall County.

I also noticed that under the application for 406 South Elm Store that the address is 1780 406 South Elm and the application for this store has Hastings, Ne , Gage County.

I would believe that these errors should be repaired before allowing the application.

Sgt. Paul Weber

Website: www.hastingspolice.org
Email:pweber@hastingspolice.org
Telephone 402-461-2380
Fax 402-461-2393

The Nebraska Liquor Control Commission was notified regarding the typos noted by Sergeant Weber in the applications and will make corrections. July 19, 2021

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: 11/06/2021 Event Name: Hastings Veterans Recognition Parade
Contact Person: Phil Odom Phone: 4024625813
Address: 411 N. Hastings Ave
Email: podom@hastingsmasonic.org Daytime Phone: 4024625813
Name of Organization Hosting Event: Hastings Masonic Lodge 50
Type of Organization: __ Corporation __ LLC ● Other If Other, provide name: Hastings Lodge 50
Type of Event: Parade for recognition of US veterans
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:
Using Parade Route "A" , we wish to use 4th Street west to Hastings Ave., south to 2nd Street east to Minnesota Street

Event Location: Downtown

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

Start Time of Event: 10:00 A.M. **End Time of Event:** 12:00 noon

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

eSigned via SeamlessDocs.com
James Phillip Odom
Key: 6b118f78778aae4daedf3b14860d5b24

Authorized Signature for Host Organization

07/16/2021

Date

****

Official Office Use Only

____

Authorized Signature – City of Hastings

____

Date of Council Approval

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2020

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

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

PRODUCER
UNICO Group, Inc.
1128 Lincoln Mall
Suite 200
Lincoln NE 68508

CONTACT NAME: Cheryl Talbott
PHONE (A/C, No, Ext): (402) 434-7200 FAX (A/C, No): (402) 434-7272
E-MAIL ADDRESS: ctalbott@unicogroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Insurance Co.	10677
INSURER B : Cincinnati Indemnity Co.	23280
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Grand Lodge A.F. & A.M. of Nebraska,, DBA: All Subordinate Lodges
301 N. Cotner Blvd.
Lincoln NE 68505-2315

COVERAGES **CERTIFICATE NUMBER:** 21/22 All Lines **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY; [ ] CLAIMS-MADE [X] OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC; OTHER:	Y	Y	EPP0517607/2022	01/01/2021	01/01/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Sexual Abuse Coverage	$ 1,000,000
A	AUTOMOBILE LIABILITY; [X] ANY AUTO; [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS; [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	EPP0517607/2022	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [ ] OCCUR; EXCESS LIAB [ ] CLAIMS-MADE; DED RETENTION $			EPP0517607/2022	01/01/2021	01/01/2022	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]; If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EWC0517608	01/01/2021	01/01/2022	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

RE: Veteran's Day Parade to be held on November 6, 2021

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

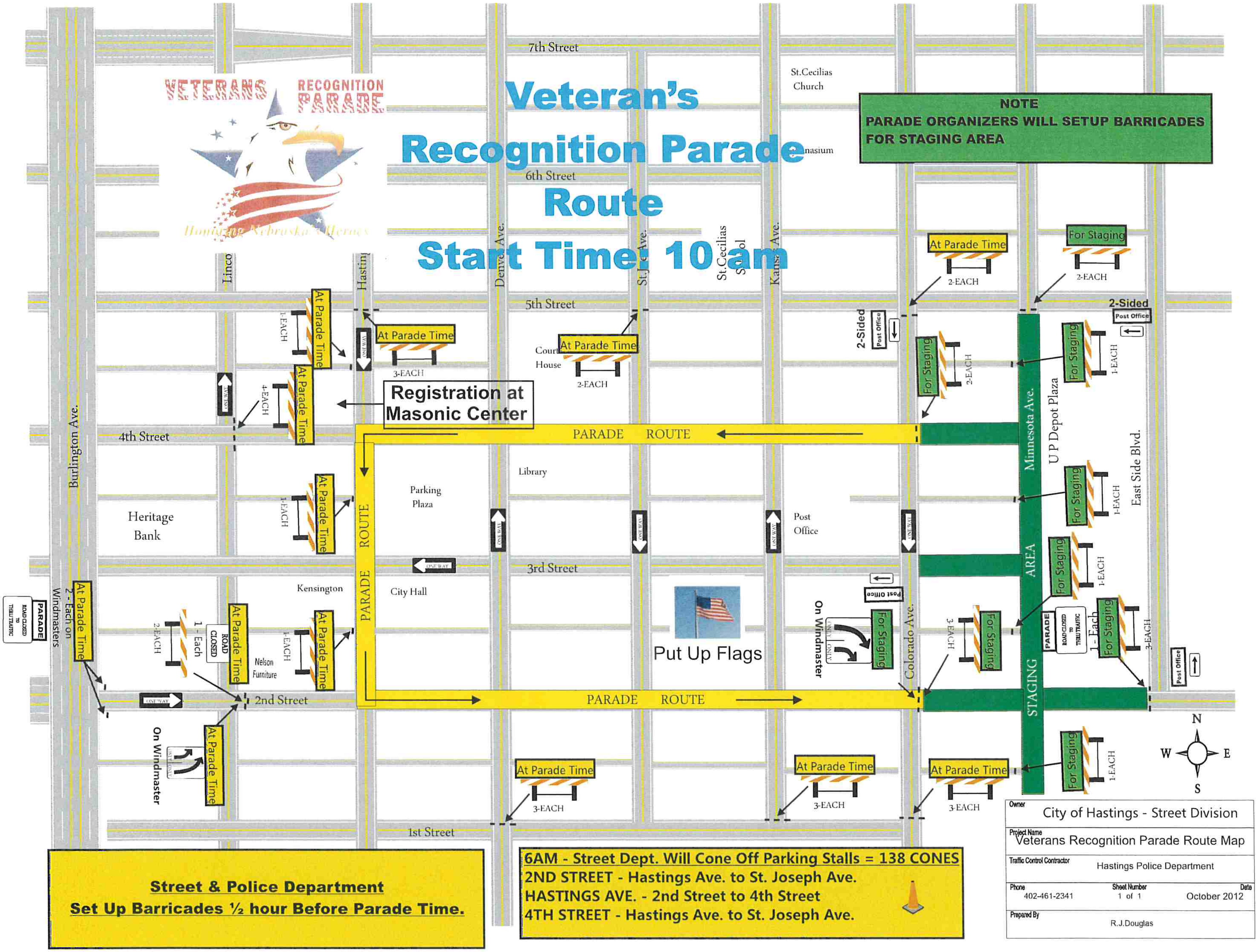
CERTIFICATE HOLDER

City of Hastings
220 N Hastings Avenue
Hastings NE 68901

CANCELLATION

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

AUTHORIZED REPRESENTATIVE


Veteran's
Recognition Parade
Route
Start Time: 10 am
VETERANS RECOGNITION PARADE
Honoring Nebraska's Heroes
NOTE
PARADE ORGANIZERS WILL SETUP BARRICADES FOR STAGING AREA
7th Street
6th Street
5th Street
4th Street
3rd Street
2nd Street
1st Street
Burlington Ave.
Denver Ave.
Kansas Ave.
Colorado Ave.
Minnesota Ave.
U P Depot Plaza
East Side Blvd.
St.Cecilias Church
St.Cecilias School
Court House
Library
Parking Plaza
Heritage Bank
Kensington
City Hall
Nelson Furniture
Post Office
Registration at Masonic Center
PARADE ROUTE
STAGING AREA
At Parade Time
For Staging
1-EACH
2-EACH
3-EACH
4-EACH
2-Sided
Post Office
ROAD CLOSED
PARADE
ROAD CLOSED TO THRU TRAFFIC
ONE WAY
On Windmaster
2 - Each on Windmasters
1 - Each
Put Up Flags
N
W
E
S
Street & Police Department
Set Up Barricades ½ hour Before Parade Time.
6AM - Street Dept. Will Cone Off Parking Stalls = 138 CONES
2ND STREET - Hastings Ave. to St. Joseph Ave.
HASTINGS AVE. - 2nd Street to 4th Street
4TH STREET - Hastings Ave. to St. Joseph Ave.
Owner
City of Hastings - Street Division
Project Name
Veterans Recognition Parade Route Map
Traffic Control Contractor
Hastings Police Department
Phone
402-461-2341
Sheet Number
1 of 1
Date
October 2012
Prepared By
R.J.Douglas

Department: Information Technology
Staff Contact: Erik Nielsen
Council Meeting Date: 7/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Amendment to Interlocal Cooperative Agreement for GIS

Names of People/Business affected by this action:

City of Hastings
Adams County

Why Council action is required:

Approval of Amendment to the Interlocal Agreement

Type of action requested:

Motion

Suggested motion:

Move to approve the Amendment of the Interlocal Cooperative Agreement that includes Adams County and the City of Hastings.

Deadlines associated with action:

Yes, the amendment affects distribution of funds for a contract.

Department head comments:

This represents the continual efforts of GIS (Geographic Information System) for the City. This is an amendment to the existing agreement signed on August 10, 2020 and reflects a new required budgetary funds division for the Vendor Eagle View. The exiting interlocal will stay in place and only modify Exhibit A: Amendments where the City of Hastings, Hastings Utilities, and Adams County does not equally share 1/3 of GIS Costs.

Adams County requests the aerial photography to be captured at a higher level of accuracy for additional Village(s) for future flights. The County agrees to pay the increased cost associated with this as this greatly benefits them.

The County Board approved the amendment June 7, 2021.

Recommend Approval

City Administrator comments:

Recommend approval

INTERLOCAL AGREEMENT FOR GIS

THIS INTERLOCAL AGREEMENT (Agreement) is made on this 10th day of August 2020, by and between the CITY OF HASTINGS, NEBRASKA, a Municipal Corporation (City) and ADAMS COUNTY, NEBRASKA, a Political Subdivision (County).

WHEREAS the parties wish to develop, implement and maintain a geographic information system (GIS) that can be utilized by each party.

WHEREAS the costs of developing, implementing and maintaining GIS can be extensive, and the need for each party to do so independently would be wasteful.

FOR GOOD AND VALUABLE CONSIDERATION, the parties agree as follows:

1. COST SHARING:

1.1 The City of Hastings shall serve as the acquisition agent.

1.2 The City shall pay 2/3 of the cost and the County shall pay 1/3 of the cost for the development, implementation and maintenance of the GIS.

1.3 As costs are incurred, the City will send an invoice to the County for their share of the amount due. Payment will be made forty five (45) days after receipt of an invoice.

2. MANNER OF FINANCING AND MAINTAINING OF BUDGET:

2.1 Each party shall adopt and maintain appropriations, as required by law, to fund its obligations under this Agreement.

2.2 Expenditure for purchase of equipment, software, etc. are contemplated to be $60,000 annually; but may be adjusted based on approved budgets agreed on by all parties.

3. GIS ADVISORY BOARD

3.1 A GIS Advisory Board is hereby created to facilitate the purchases, installation, development, operation and management of the GIS (the "Board's Mission"). The GIS Advisory Board may adopt such rules for its functions as the GIS Advisory Board deems necessary to carry out the applicable provisions of this Agreement. Decisions of the GIS Advisory Board do not bind the parties to any obligations under this Agreement. Such decisions must still be unanimously adopted and ratified as amendments to this Agreement if the decision is not consistent with the terms of this Agreement.

3.2 The Advisory Board Shall:

a. consist of one representative from City of Hastings and one representative from Adams County.

b. meet as necessary to share information and to fulfill the Board's Mission.

3.3 Identify emerging enhancements for the GIS System and / or use. From time to time determine whether such technological levels should be changed.

4. TERM: This Agreement shall commence on 1st day of October, 2020, and shall terminate on the 30th day of September, 2025. The parties may renew this Agreement by mutual consent, and under such terms and conditions as determined by the parties at that time.

5. TERMINATION: This Agreement may be terminated by consent of both parties.

6. NOTICE: Notice on each party may be made by sending the notice by regular U.S. Mail to the individual noted below:

City of Hastings
Lee Vrooman 1228 N. Denver, Ave Hastings NE 68901,
402-462-3657

Adams County
Ron Kucera 500 West 4th St Hastings, NE 68901
402-461-7127

7. ACCESS TO PRODUCTS: Each party shall have access to the GIS without restriction.

8. CHOICES OF LAWS: This Agreement shall be construed in accordance with the laws of the United States of America and the State of Nebraska.

9. AMENDMENTS: Amendments to this Agreement shall be made in writing, duly approved and executed by all parties hereto and made a part of this Agreement by reference via Exhibit A: Amendments

10. ENTIRE AGREEMENT: This Agreement and any subsequent amendments shall constitute the entire agreement among the parties. Each party to this agreement shall execute duplicate copies of this agreement and provide one executed copy to the City. The parties agree that the separately executed copies of this agreement which shall constitute the Interlocal Cooperative Agreement for GIS shall be given full force and effect.

CITY OF HASTINGS, NEBRASKA
a Municipal Corporation

____
Mayor

ATTEST:

____
City Clerk

(SEAL)

CITY OF HASTINGS, NEBRASKA
CORPORATE
SEAL
APRIL 21, 1874

APPROVED AS TO FORM:

____
City Attorney

ADAMS COUNTY, NEBRASKA
a Body Politic and Corporation

Attest

COUNTY CLERK
SEAL
ADAMS COUNTY, NEBRASKA

____
Ramona Thomas, County Clerk

Date: 8-4-2020

By: ______________________________
Lee Hogan, Chairperson

EXHIBIT A: AMENDMENTS

The cost sharing of the contracts are not to be allocated as set forth in the Interlocal Agreement for GIS dated 10th day of August 2020 and is required to be divided amongst the parties as set forth below.

Vendor: ESRI

Purpose: ESRI ELA Licensing
Reason for inconsistent division: Per ESRI Licensing Requirements, the County and City are not allowed to share ELA licensing. However, the County and City share GIS Websites that utilize the ELA licensing.
Amended Division: County will pay 14% of the ESRI ELA licensing. City will pay balance and allocated 50% its payment as an expense of its utilities.

Vendor: ROK Technologies

Purpose: Cloud Hosting and Managed Services of the GIS Websites & GIS Enterprise
Reason for inconsistent division: The City's Utilities require a SQL Server for their GIS needs that the rest of the parties will not utilize. City and its Utilities, with future GIS enterprise advancements, may require additional hosting needs that the County will not utilize.
Amended Division: City will pay 2/3 of the base deployment of Managed Services and County will pay 1/3 of base deployment of Managed Services and cloud hosting. Base deployment currently totals $16,620.00. Utilities will pay the cost of the SQL Server. City and its Utilities will each pay ½ of the difference. In the event the base deployment increases, County must be notified of the change and revisions to the breakdown will be applied.

CITY OF HASTINGS, NEBRASKA
a Municipal Corporation

Mayor

ATTEST:

City Clerk

CITY OF HASTINGS, NEBRASKA
CORPORATE
SEAL
APRIL 21, 1874

(SEAL)

APPROVED AS TO FORM:

City Attorney

ADAMS COUNTY, NEBRASKA
a Body Politic and Corporation

Ramona Thomas, County Clerk

Attest

COUNTY CLERK
SEAL
ADAMS COUNTY, NEBRASKA

Date: 8-4-2020

By: ______________________
Lee Hogan, Chairperson

EXHIBIT A: AMENDMENTS

The cost sharing of the contracts are not to be allocated as set forth in the Interlocal Agreement for GIS dated ___, day of ____________________ 2021 and is required to be divided amongst the parties as set forth below.

Vendor: ESRI

Purpose: ESRI ELA Licensing
Reason for inconsistent division: Per ESRI Licensing Requirements, the County and City are not allowed to share ELA licensing. However, the County and City share GIS Websites that utilize the ELA licensing.
Amended Division: County will pay 14% of the ESRI ELA licensing. City will pay balance and allocated 50% its payment as an expense of its utilities.

Vendor: ROK Technologies

Purpose: Cloud Hosting and Managed Services of the GIS Websites & GIS Enterprise
Reason for inconsistent division: The City and Utilities requires additional servers for future GIS enterprise advancements that the County will not utilize.
Amended Division: County will pay 1/3 of base deployment of Managed Services and cloud hosting and City will pay 2/3 of the base deployment of Managed Services with 50% of its payment as an expense of its Utilities. Base deployment currently totals $23,952.00. City and Utilities will pay the cost of the additional Servers at a 20%/80% split. In the event the base deployment increases, County must be notified of the change and revisions to the breakdown will be applied.

Vendor: EagleView

Purpose: Aerial Photography Flight and Images
Reason for inconsistent division: The County wishes to obtain higher quality images of the Village(s) in Adams County that will not be a cost benefit to the City.
Amended Division: County will pay 100% of the difference between the lower quality and higher quality of images for any village flown at the higher quality EXCEPT for Juniata. The remaining balance will be divided and the City will pay 2/3 of the remaining cost of project; allocating 50% of its payment as an expense of Utilities; and County will pay 1/3 of the remaining cost of the project. Before each project, City and County will agree to what Village(s) will be obtained at the higher quality and obtain an amount of that difference from the vendor.

CITY OF HASTINGS, NEBRASKA
a Municipal Corporation

____
Mayor

ATTEST:

(SEAL)

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

ADAMS COUNTY, NEBRASKA Attest
a Body Politic and Corporation

____
Ramona Thomas, County Clerk

Date: _______________________ By: _____________________________
Lee Hogan, Chairperson

Department: Information Technology
Staff Contact: Erik Nielsen
Council Meeting Date: 7/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Amendment to GIS Aerial Contract Agreement for orthophotos & obliques (GIS System)

Names of People/Business affected by this action:

City of Hastings
Hastings Utilities
Adams County
Pictometry International Corp.

Why Council action is required:

Approval of Amendment to the Agreement.

Type of action requested:

Motion

Suggested motion:

Move to approve the Amendment to the Agreement for orthophotos & obliques, and authorize the Mayor and City Clerk to execute contract documents.

Deadlines associated with action:

Yes, this is time sensitive in that flying (trees not leafing) must be done between March 2022 and April 2022.

Department head comments:

This represents the continual efforts of GIS Mapping for the City. This is an amendment to our original contract signed June 12, 2018 providing digital photography, obliques, and Online Pictometry Connect subscription for our City and County GIS System. This amendment amends the second flight for the year 2022 provided per the contract with higher quality standards and product images. In addition, the amendment adds a third flight for the year 2025 and by doing so allows for pricing discounts for the second and third flights. Lastly, it includes a higher level of accuracy for the Village of Kenesaw as requested by Adams County for both flights. This agreement is similar in structure to previous agreements regarding acquiring aerials for the City/County on this type of project. Each flight will be paid in 3(three) annual payments.

The funding for the Flight (2022) is as follows:
City of Hastings $31,463.33

Hastings Utilities	$31,463.33
Adams County	$32,855.33
Total	$95,782.00

The Third Capture/Flight scheduled for 2025 can be cancelled without penalty, if funds from parties involved are not appropriated. The total cost for 2025 would be $95,782.00, shared by City of Hastings, Hastings Utilities, and Adams County.

The standing GIS Interlocal Agreement with Adams County authorizes the City of Hastings to be acquisition agent, therefore Adams County and Hastings Utilities shall each pay for for the development, implementation and maintenance of the GIS. As costs are incurred, the City will send an invoice to Adams County and Hastings Utilities for those parties' share of the amount due.

Our final payment with Pictometry for the 2019 flight was May 2021 and this amendment to the contract will only increase future budgets by $88.55. The City's amount will be included in future budgets.

Recommend Approval.

City Administrator comments:

This information is used on a daily basis for all of the three entities involved in funding the program.

Recommend Approval

AGREEMENT BETWEEN PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND CITY OF HASTINGS, NE ("CUSTOMER")

1. This order form ("Order Form"), in combination with the contract components listed below:

   Section A: Product Descriptions, Prices and Payment Terms
   Section B: License Terms:
   - Delivered Content Terms and Conditions of Use
   - Online Services General Terms and Conditions
   - Software License Agreement

   Section C: Non-Standard Terms and Conditions
   Sector Map

   (all of which, collectively, constitute this "Agreement") set forth the entire understanding between Pictometry and Customer with respect to the subject matter hereof and supersedes all prior representations, agreements and arrangements, whether oral or written, relating to the subject matter hereof. Any modifications to this Agreement must be made in writing and be signed by duly authorized officers of each party. Any purchase order or similar document issued by Customer in connection with this Agreement is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on any such purchase order shall be of no force or effect as between the parties.

2. In the event of any conflict among any contract components comprising this Agreement, order of precedence for resolving such conflict shall be, from highest (i.e., supersedes all others) to lowest (i.e., subordinate to all others): Non-Standard Terms and Conditions; Product Descriptions, Prices and Payment Terms; License Terms in order as listed above under the heading 'Section B: License Terms'; and Order Form.

3. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS	PICTOMETRY NOTICE ADDRESS
220 N Hastings Ave City Hall, 2nd Floor	25 Methodist Hill Drive
Hastings, NE 68901	Rochester, NY 14623
Attn: Lindsey Stone, GIS	Attn: General Counsel
Phone: (402) 461-2332	Phone: (585) 486-0093

   Either party may change their respective notice address by giving written notice of such change to the other party at the other party's then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

4. This Agreement, including all licenses granted pursuant to it, shall be binding upon and inure to the benefit of the parties hereto, their successors and permitted assigns, but shall not be assignable by either party except that (i) Pictometry shall have the right to assign its right to receive Fees under this Agreement, provided no such assignment shall affect Pictometry's obligations hereunder, and (ii) Pictometry shall have the right to assign all its rights under this Agreement to any person or entity, provided the assignee has assumed all of Pictometry's obligations under this Agreement.

5. IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6. With respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.

7. The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.

8. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.

9. Pictometry shall not be responsible for any failure on its part to perform due to unforeseen circumstances or to causes beyond Pictometry's reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, weather, floods, accidents, strikes, failure to obtain export licenses or shortages or delays of transportation, facilities, fuel, energy, supplies, labor or materials. In the event of any such delay, Pictometry may defer performance for a period of time reasonably related to the time and nature of the cause of the delay.

10. In consideration of, and subject to, payment by Customer of the Fees specified in Section A of this Agreement, Pictometry agrees to provide Customer with access to and use of the products specified in Section A of this Agreement, subject to the terms and conditions set forth in this Agreement. Customer hereby agrees to pay the Fees specified in Section A of this Agreement in accordance with the stated payment terms and accepts and agrees to abide by the terms of this Agreement.

This Agreement shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document, such date of receipt by Pictometry being the "Effective Date."

PARTIES:

CUSTOMER	**PICTOMETRY**
CITY OF HASTINGS, NE	**PICTOMETRY INTERNATIONAL CORP.**
(entity type)	a Delaware corporation
SIGNATURE:	**SIGNATURE:** Brian Brockmann
NAME: Corey Stutte	**NAME:** BRIAN BROCKMANN
TITLE: Mayor	**TITLE:** CORP. VICE PRESIDENT
DATE: 6/12/2018	**EXECUTION DATE:** 06/19/2018
	DATE OF RECEIPT (EFFECTIVE DATE): 06/12/2018

SECTION A PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, NY 14623

ORDER #
C5188337

BILL TO	SHIP TO
City of Hastings, NE	City of Hastings, NE
Lindsey Stone, GIS	Lindsey Stone, GIS
220 N Hastings Ave City Hall, 2nd Floor Hastings, NE 68901	220 N Hastings Ave City Hall, 2nd Floor Hastings, NE 68901
(402) 461-2332	(402) 461-2332
lstone@cityofhastings.org	lstone@cityofhastings.org

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A127495	rpoots	Triennial

FIRST PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT
600	IMAGERY - COMMUNITY - 9in (6in Ortho) - Per Sector	Product includes: 9-inch GSD oblique frame images (4-way), 6-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$125.00	$100.00 (20% – Long Term Incentive Discount)	$60,000.00
58	IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector	Product includes: 3-inch GSD oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$450.00	$405.00 (10% – Long Term Incentive Discount)	$23,490.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions; Software License Agreement	$2,200.00	$1,650.00 (25%)	$4,950.00
600	Tiles - Standard (Community 6in GSD; JPG format) Per Sector	Available with corresponding imagery purchase. 6-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$10.00	$5.00 (50%)	$3,000.00
600	Mosaic - Area Wide (6in GSD; MrSID format; individual) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 6-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$1.00		$600.00
58	Tiles - Standard (3in GSD; JPG format) Per Sector	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$20.00	$10.00 (50%)	$580.00
542	Mosaic - Area Wide (6in GSD; MrSID format, combined) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing of MrSID area-wide mosaics of 6-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$1.00		$542.00
1	Media Drive Capacity 931G - Drive Model IT - EXTPOWER	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing sold separately.	$199.00		$199.00

		Applicable Terms and Conditions: Order Form			
58	Mosaic - Area Wide (3in GSD; MrSID format; individual) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$2.00		$116.00
58	Mosaic - Area Wide (3in GSD; MrSID format, combined) Per Sector	Available with purchase of corresponding AccuPlus product. New processing or re-processing of MrSID area-wide mosaics of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$2.00		$116.00
1	Oblique Imagery Bundle with Three (3) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation. Applicable Terms and Conditions: Software License Agreement	$0.00		$0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	$0.00		$0.00
			SUBTOTAL – FIRST PROJECT		$93,593.00

SECOND PROJECT					
QTY	**PRODUCT NAME**	**PRODUCT DESCRIPTION**	**LIST PRICE**	**DISCOUNT PRICE (%)**	**AMOUNT**
600	IMAGERY - COMMUNITY - 9in (6in Ortho) - Per Sector	Product includes: 9-inch GSD oblique frame images (4-way), 6-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$125.00	$100.00 (20% – Long Term Incentive Discount)	$60,000.00
58	IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector	Product includes: 3-inch GSD oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$450.00	$405.00 (10% – Long Term Incentive Discount)	$23,490.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions; Software License Agreement	$2,200.00	$1,650.00 (25%)	$4,950.00
600	Tiles - Standard (Community 6in GSD; JPG format) Per Sector	Available with corresponding imagery purchase. 6-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$10.00	$5.00 (50%)	$3,000.00
600	Mosaic - Area Wide (6in GSD; MrSID format; individual) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 6-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$1.00		$600.00
58	Tiles - Standard (3in GSD; JPG format) Per Sector	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are	$20.00	$10.00 (50%)	$580.00

		provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use			
542	Mosaic - Area Wide (6in GSD; MrSID format, combined) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing of MrSID area-wide mosaics of 6-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$1.00		$542.00
1	Media Drive Capacity 931G - Drive Model 1T - EXTPOWER	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing sold separately. Applicable Terms and Conditions: Order Form	$199.00		$199.00
58	Mosaic - Area Wide (3in GSD; MrSID format, combined) Per Sector	Available with purchase of corresponding AccuPlus product. New processing or re-processing of MrSID area-wide mosaics of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$2.00		$116.00
58	Mosaic - Area Wide (3in GSD; MrSID format; individual) Per Sector	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	$2.00		$116.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	$0.00		$0.00
1	Oblique Imagery Bundle with Three (3) Years of EFS Maintenance & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation. Applicable Terms and Conditions: Software License Agreement	$0.00		$0.00
				SUBTOTAL – SECOND PROJECT	$93,593.00

Thank you for choosing Pictometry as your service provider.	**TOTAL**	$187,186.00

[1]Amount per product = ((1-Discount %) * Qty * List Price)

FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing. To the extent any amounts properly invoiced pursuant to this Agreement are not paid within thirty (30) days following the invoice due date, such unpaid amounts shall accrue, and Customer shall pay, interest at the rate of 1.5% per month (or at the maximum rate allowed by law, if less). In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs.

FIRST PROJECT

Due at Signing	$7,799.40
Due at Initial Shipment of Imagery	$23,398.26
Due at First Anniversary of Shipment of Imagery	$31,197.67
Due at Second Anniversary of Shipment of Imagery	$31,197.67
Total Payments	**$93,593.00**

SECOND PROJECT

Due at Initial Shipment of Imagery	$31,197.66
Due at First Anniversary of Shipment of Imagery	$31,197.67
Due at Second Anniversary of Shipment of Imagery	$31,197.67
Total Payments	**$93,593.00**

PRODUCT PARAMETERS

FIRST PROJECT
IMAGERY

Product: **IMAGERY - COMMUNITY - 9in (6in Ortho) - Per Sector**
Leaf: Leaf Off: Less than 30% leaf cover

Product: **IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector**
Leaf: Leaf Off: Less than 30% leaf cover

CONNECT

Product: **Pictometry Connect - CA - 50**
Admin User Name: Lindsey Stone
Admin User Email: lstone@cityofhastings.org
Geofence: NE Adams (Primary Geofence) NE Buffalo NE Hall

SECOND PROJECT
IMAGERY

Product: **IMAGERY - COMMUNITY - 9in (6in Ortho) - Per Sector**
Leaf: Leaf Off: Less than 30% leaf cover

Product: **IMAGERY - NEIGHBORHOOD - 4-way (N5) (3in) Per Sector**
Leaf: Leaf Off: Less than 30% leaf cover

CONNECT

Product: **Pictometry Connect - CA - 50**
Admin User Name: Lindsey Stone
Admin User Email: lstone@cityofhastings.org
Geofence: NE Adams (Primary Geofence) NE Buffalo NE Hall

STANDARD ORTHO MOSAIC PRODUCTS

Pictometry standard ortho mosaic products are produced through automated mosaicking processes that incorporate digital elevation data with individual Pictometry ortho frames to create large-area mosaics on an extremely cost-effective basis. Because these products are produced through automated processes, rather than more expensive manual review and hand-touched corrective processes, there may be inherent artifacts in some of the resulting mosaics. While Pictometry works to minimize such artifacts, the Pictometry standard ortho mosaic products are provided on an 'AS IS' basis with respect to visible cutlines along mosaic seams resulting from the following types of artifacts:

i. Disconnects in non-elevated surfaces generally caused by inaccurate elevation data;
ii. Disconnects in elevated surfaces (e.g., roadways, bridges, etc.) generally caused by elevated surfaces not being represented in the elevation data;
iii. Building intersect and clipping generally caused by buildings not being represented in the elevation data;
iv. Seasonal variations caused by images taken at different times during a season, or during different seasons;
v. Ground illumination variations caused by images taken under different illumination (e.g., sunny, high overcast, morning light, afternoon light, etc.) within one flight day or during different flight days;
vi. Single GSD color variations caused by illumination differences or multiple-aircraft/camera captures;
vii. Mixed GSD color variations caused by adjacent areas being flown at different ground sample distances (GSDs); and
viii. Water body color variations caused by multiple individual frames being used to create a mosaic across a body of water (e.g., lakes, ponds, rivers, etc.).

Other Pictometry products may be available that are less prone to such artifacts than the Pictometry standard ortho mosaic products.

RapidAccess—Disaster Response Program ("DRP")

Customer is eligible for DRP described below from the Effective Date through the second anniversary of the initial Project delivery. Following payment to Pictometry of amounts due with respect to each subsequent Project, Customer will be eligible for the then-current DRP for a period of two years from delivery of such subsequent Project. Customer must be in good-standing with Pictometry to maintain eligibility for DRP.

A. Disaster Coverage Imagery at No Additional Charge – Pictometry will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by Pictometry) upon the occurrence of any of the following events during any period Customer is eligible for DRP:

☐ **Hurricane:** areas affected by hurricanes of Category 2 and higher.

☐ **Tornado:** areas affected by tornados rated EF4 and higher.

☐ **Terrorist:** areas affected by damage from terrorist attack.

☐ **Earthquake:** areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.

☐ **Tsunami:** areas affected by damage to critical infrastructure resulting from tsunamis.

B. Discounted Rate – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates.

C. Online Services – Use of Pictometry Connect Explorer™ – Pictometry's DRP includes the use of Connect Explorer for a term of ninety days from the date of delivery of the DRP imagery. Customer shall have access to the DRP imagery for as long as they maintain an active Connect account.

PICTOMETRY DELIVERED CONTENT
TERMS AND CONDITIONS OF USE

These Pictometry Delivered Content Terms and Conditions of Use (the "Delivered Content Terms and Conditions"), in combination with the corresponding Agreement into which these terms are incorporated, collectively set forth the terms and conditions that govern use of Delivered Content (as hereinafter defined) for use within computing environments operated by parties other than Pictometry. As used in the Delivered Content Terms and Conditions the terms "you" and "your" in uppercase or lowercase shall mean the Customer that entered into the Agreement into which the Delivered Content Terms and Conditions are incorporated.

1. DEFINITIONS

1.1 "Authorized Subdivision" means, if you are a county or a non-state consortium of counties, any political unit or subdivision located totally or substantially within your boundaries that you authorize to have access to Delivered Content pursuant to the Delivered Content Terms and Conditions.

1.2 "Authorized System" means a workstation or server that meets each of the following criteria (i) it is owned or leased by you or an Authorized Subdivision, (ii) it is located within and only accessible from facilities that are owned or leased by you or an Authorized Subdivision, and (iii) it is under the control of and may only be used by you or Authorized Subdivisions.

1.3 "Authorized User" means any employee of you or Authorized Subdivisions that is authorized by you to have access to the Delivered Content through an Authorized System.

1.4 "Delivered Content" means the images, metadata, data layers, models, reports and other geographic or structural visualizations or embodiments included in, provided with, or derived from the information delivered to you by or on behalf of Pictometry pursuant to the Agreement.

1.5 "Project Participant" means any employee or contractor of persons or entities performing services for compensation for you or an Authorized Subdivision that has been identified by written notice to Pictometry prior to being granted access to Delivered Content and, unless Pictometry expressly waives such requirement for any individual, has entered into a written agreement with Pictometry authorizing such access.

2. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

2.1 Subject to the terms and conditions of the Agreement, you are granted nonexclusive, nontransferable, limited rights to:
(a) install the Delivered Content on Authorized Systems;
(b) permit access and use of the Delivered Content through Authorized Systems by:
(i) Authorized Users for performance of public responsibilities of you or Authorized Subdivisions that are to be performed entirely within facilities of you or Authorized Subdivisions;
(ii) Project Participants under the supervision of Authorized Users for performance of tasks or preparation of materials using only hard copies (or jpg copies) of Delivered Content solely for fulfilling public responsibilities of you or Authorized Subdivisions to be performed entirely within facilities of you or Authorized Subdivisions; and
(iii) individual members of the public, but only through Authorized Users and solely for the purpose of making hard copies or jpg copies of images of individual properties or structures (but not bulk orders of multiple properties or structures) to the individual members of the public requesting them.

2.2 You may not reproduce, distribute or make derivative works based upon the Delivered Content in any medium, except as expressly permitted in the Delivered Content Terms and Conditions.

2.3 You may not offer any part of the Delivered Content for commercial resale or commercial redistribution in any medium.

2.4 You may not distribute or otherwise make available any Delivered Content to Google or its affiliates, either directly or indirectly.

2.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.

2.6 You may not remove, alter or obscure copyright notices or other notices contained in the Delivered Content.

2.7 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in Delivered Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Delivered Content acquire any proprietary interest in the Delivered Content, or any copies thereof, except the limited use rights granted herein.

3. OBLIGATIONS OF CUSTOMER

3.1 **Geographic Data.** If available, you agree to provide to Pictometry geographic data in industry standard format (e.g., shape, DBF) including, but not limited to, digital elevation models, street centerline maps, tax parcel maps and centroids, which data, to the extent practicable, shall be incorporated into the Delivered Content. You agree that any of this data that is owned by you may be distributed and modified by Pictometry as part of its products and services, provided that at no time shall Pictometry claim ownership of that data.

3.2 **Notification.** You shall (a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within ten (10) days after you learn of the claim or proceeding, and (b) report promptly to Pictometry all claimed or suspected defects in Delivered Content.

3.3 **Authorized User Compliance.** You shall at all times be responsible for compliance by each Authorized User with the Delivered Content Terms and Conditions.

3.4 **Authorized Subdivision Compliance.** You shall at all times be responsible for compliance by each Authorized Subdivision with the Delivered Content Terms and Conditions.

3.5 **Project Participants.** Each notice to Pictometry identifying a potential Project Participant shall include a detailed description of the scope and nature of the Project Participants' planned work and the intended use of the Delivered Content in such work. Pictometry retains the right to restrict or revoke access to Delivered Content by any Project Participant who does not comply with the terms of the Delivered Content Terms and Conditions.

4. LICENSE DURATION; EFFECT OF TERMINATION

4.1 **Term.** The license granted to you in the Delivered Content Terms and Conditions is perpetual, subject to Pictometry's right to terminate the license in the event you do not pay in full the Fees specified elsewhere in the Agreement, the Agreement is terminated for any reason other than a breach of the Agreement by Pictometry, or as otherwise provided in the Agreement.

4.2 **Effect of Termination.** Upon termination of the license granted to you in the Delivered Content Terms and Conditions, you shall immediately cease all use of the Delivered Content, promptly purge all copies of the Delivered Content from all workstations and servers on which any of it may be stored or available at the time, and return hard drive/media containing Delivered Content to Pictometry.

5. TRADEMARKS; CONFIDENTIALITY

5.1 **Use of Pictometry's Marks.** You agree not to attach any additional trademarks, trade names, logos or designations to any Delivered Content or to any copies of any Delivered Content without prior written approval from Pictometry. You may, however, include an appropriate government seal and your contact information so long as the seal and contact information in no way obscure or deface the Pictometry marks. You further agree that you will not use any Pictometry trademark, trade name, logo, or designation in connection with any product or service other than the Delivered Content. Your nonexclusive right to use Pictometry's trademarks, trade name, logos, and designations are coterminous with the license granted to you in the Delivered Content Terms.

5.2 Confidentiality of Delivered Content. The Delivered Content consists of commercially valuable, proprietary products owned by Pictometry, the design and development of which reflect an investment of considerable time, effort, and money. The Delivered Content is treated by Pictometry as confidential and contains substantial trade secrets of Pictometry. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions. You agree to use your best efforts to assure that your personnel, and any others afforded access to the Delivered Content, protect the Delivered Content against unauthorized use, disclosure, copying, and dissemination, and that access to the Delivered Content and each part thereof will be strictly limited.

6. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES

6.1 Limited Warranties; Exclusive Remedy. Pictometry warrants that the Delivered Content will contain true and usable copies of the designated imagery as of the date of capture. As the sole and exclusive remedy for any breach of the foregoing warranty, Pictometry shall use reasonable efforts to correct any deficiency that precludes use of the Delivered Content in the manner intended.

6.2 Disclaimer of Other Warranties. Except as provided in Section 6.1, above, THE DELIVERED CONTENT IS PROVIDED TO YOU "AS IS" AND "WITH ALL FAULTS." PICTOMETRY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ACCURACY, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.

6.3 Limitation of Liability. With respect to any other claims that you may have or assert against Pictometry on any matter relating to the Delivered Content, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry in payment for Delivered Content during the immediately preceding twenty-four (24) month period.

7. MISCELLANEOUS PROVISIONS

7.1 Restricted Rights. Delivered Content acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable.

7.2 Governing Law. This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles.

[END OF DELIVERED CONTENT TERMS AND CONDITIONS]

PICTOMETRY ONLINE SERVICES
GENERAL TERMS AND CONDITIONS

These Pictometry Online Services General Terms and Conditions (the "General Terms and Conditions"), in combination with the corresponding Pictometry order form, if any, collectively constitute the license agreement (the "License Agreement") that governs your use of the Pictometry online services (the "Online Services"), the images available in the Online Services, and all associated metadata and data layers included in, provided with, or derived from those images (the "Licensed Content") provided by Pictometry International Corp. and its affiliated companies (collectively, "Pictometry"). The terms "you" and "your" in uppercase or lowercase shall mean the individual, entity (e.g., corporation, limited liability company, partnership, sole proprietor, etc.) or government agency entering into the License Agreement.

1. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

1.1 You are granted a nonexclusive, nontransferable, limited right to access and use the Online Services and the Licensed Content obtained or derived from the Online Services solely for your internal business purposes and not for resale or redistribution. The rights granted to you include, subject to the restrictions set forth below and on the Order Form, the right to copy limited portions of the Licensed Content onto your computer to facilitate preparation of hardcopies and work product records, and the right to make hardcopies of the Licensed Content, provided that the Licensed Content and the permitted copies thereof may not be sold, leased, loaned, distributed, or copied for use by anyone other than you.

1.2 You may not make the Online Services available to any other party.

1.3 You may not copy the Licensed Content or portions thereof onto any computer or storage device or media for the purpose of creating or maintaining one or more databases of that content for use in substitution for subsequent access to the content through the Online Services.

1.4 You may not distribute or otherwise make available any Licensed Content to Google or its affiliates, either directly or indirectly.

1.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.

1.6 You may not remove, alter or obscure copyright notices or other notices contained in the Licensed Content.

1.7 You may not offer any part of the Online Services or the Licensed Content for commercial resale or commercial redistribution in any medium.

1.8 You may not use the Online Services or the Licensed Content to compete with any businesses of Pictometry.

1.9 You may not use information included in the Online Services or the Licensed Content to determine an individual consumer's eligibility for (a) credit or insurance for personal, family, or household purposes; (b) employment; or (c) a government license or benefit. The term "consumer" is defined in the United States Fair Credit Reporting Act at 15 USC §1681.

1.10 You may not access the Online Services via mechanical, programmatic, robotic, scripted or any other automated means. Unless otherwise agreed by Pictometry in writing, use of the Online Services is permitted only via manually conducted, discrete, human-initiated individual search and retrieval activities.

1.11 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the Online Services and the Licensed Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Online Services or the Licensed Content acquire any proprietary interest in the Online Services, the Licensed Content, or any copies thereof, except the limited use rights granted herein.

2. ACCESS TO SERVICES

2.1 Only you, your employees, and temporary or contract employees dedicated to performing work exclusively for you (each, an "Eligible User" and collectively, the "Eligible Users") are eligible to access and use the Online Services and the Licensed Content pursuant to the License Agreement. Each Eligible User to be provided access to the Online Service shall be assigned a unique login/password ("Pictometry Credential") for purposes of accessing the Online Services. You agree that each Pictometry Credential shall only be used by the Eligible User to whom it was originally assigned and that Pictometry Credentials may not be shared with, or used by, any other person, including other Eligible Users. You will promptly deactivate an Eligible User's Pictometry Credential in the event the Eligible User no longer meets the eligibility requirements or you otherwise wish to terminate the Eligible User's access to the Online Services. You are responsible for all use of the Online Services accessed with Pictometry Credentials issued to your Eligible Users, including associated charges, whether by Eligible Users or others. You will use reasonable commercial efforts to prevent unauthorized use of Pictometry Credentials assigned to your Eligible Users and will promptly deactivate any Pictometry Credentials you suspect are lost, stolen, compromised, or misused.

2.2 The Online Services, the Licensed Content, and features and functionality within the Online Services may be enhanced, added to, withdrawn, or otherwise changed by Pictometry without notice.

2.3 You are aware and understand that any user data collected or stored by the Online Services may be accessed by US law enforcement agencies under the US PATRIOT Act. You hereby release, and agree to hold Pictometry harmless from, all claims against Pictometry with respect to such access.

3. DISCLAIMERS

3.1 The Online Services and the Licensed Content are provided for visualization purposes only, are not authoritative or definitive, and do not constitute professional engineering or surveying services.

3.2 The Online Services and the Licensed Content are not to be relied upon to precisely locate or determine property boundaries and should not be used in lieu of a professional survey where the accuracy of measurements, distance, height, angle, area and volume, may have significant consequences.

3.3 All measurements and reports generated by the Online Services or from the Licensed Content are based upon second order visualization and measurement data that do not provide authoritative or definitive measurement results suitable for professional engineering or surveying purposes.

3.4 Contour information obtained from the Online Services or contained in the Licensed Content is generated from undersampled elevation data, is provided for informational purposes only, and is not suitable for use as the basis for hydrographic computations, estimations or analyses.

3.5 While the Online Services and the Licensed Content may be considered useful supplements for life critical applications, they are not designed or maintained to support such applications and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use.

3.6 Your reliance on the Online Services and the Licensed Content should only be undertaken after an independent review of their accuracy, completeness, efficacy, timeliness and adequacy for your intended purpose.

3.7 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content assume no responsibility for any consequences resulting from the use of the Online Services or the Licensed Content.

3.8 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content hereby disclaim all liability for damages, claims and expenses arising from or in any way related to the accuracy or availability of the Online Services and the Licensed Content.

3.9 By accepting these General Terms and Conditions or by using the Online Services or the Licensed Content, you waive any and all rights you may have against Pictometry, each third party supplier of any portion of the Online Services or the Licensed Content, and each of their directors, officers, members and employees, arising out of use of or reliance upon the Online Services or the Licensed Content.

4. LIMITED WARRANTY

4.1 Pictometry represents and warrants that it has the right and authority to make the Online Services and the Licensed Content available to you and your Eligible Users as authorized expressly by this License Agreement.

4.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.1, THE ONLINE SERVICES AND LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. LIMITATION OF LIABILITY

5.1 No Covered Party (as defined below) shall be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the Online Services or the Licensed Content, (b) the unavailability or interruption of the Online Services or any features thereof or the Licensed Content, (c) your or an Eligible User's use of the Online Services or the Licensed Content, (d) the loss or corruption of any data or equipment in connection with the Online Services or the Licensed Content, (e) the content, accuracy, or completeness of the Licensed Content, all regardless of whether you received assistance in the use of the Online Service from a Covered Party, (f) any delay or failure in performance beyond the reasonable control of a Covered Party, or (g) any content retrieved from the Internet even if retrieved or linked to from within the Online Services.

5.2 "Covered Party" means (a) Pictometry and any officer, director, employee, subcontractor, agent, successor, or assign of Pictometry; and (b) each third party supplier of any Licensed Content, third party alliance entity, their affiliates, and any officer, director, employee, subcontractor, agent, successor, or assign of any third party supplier of any Licensed Content or third party alliance entity and their affiliates.

5.3 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE AGGREGATE LIABILITY OF THE COVERED PARTIES IN CONNECTION WITH ANY CLAIM ARISING OUT OF OR RELATING TO THE ONLINE SERVICES OR THE LICENSED CONTENT OR THIS LICENSE AGREEMENT EXCEED THE LESSER OF YOUR ACTUAL DIRECT DAMAGES OR THE AMOUNT YOU PAID FOR THE ONLINE SERVICES IN THE TWELVE MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. YOUR RIGHT TO MONETARY DAMAGES IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES WHICH YOU MAY HAVE AGAINST ANY COVERED PARTY.

5.4 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NEITHER YOU NOR THE COVERED PARTIES WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE ONLINE SERVICES, THE LICENSED CONTENT, OR THE FAILURE OF ANY COVERED PARTY TO PERFORM ITS OBLIGATIONS. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO A PARTY'S INDEMNITY OBLIGATIONS OR YOUR (AND YOUR ELIGIBLE USERS') INFRINGEMENT OF INTELLECTUAL PROPERTY OR MISAPPROPRIATION OF PROPRIETARY DATA BELONGING TO PICTOMETRY OR ITS THIRD PARTY SUPPLIERS.

5.5 Notwithstanding anything to the contrary in this Section 5:

(a) If there is a breach of the warranty in Section 4.1 above, then Pictometry, at its option and expense, shall either defend or settle any action and hold you harmless against proceedings or damages of any kind or description based on a third party's claim of patent, trademark, service mark, copyright or trade secret infringement related to use of the Online Services or the Licensed Content, asserted against you by such third party provided: (i) all use of the Online Services and the Licensed Content was in accordance with this License Agreement; (ii) the claim, cause of action or infringement was not caused by you modifying or combining the Online Services or the Licensed Content with or into other products, applications, images or data not approved by Pictometry; (iii) you give Pictometry prompt notice of such claim; and (iv) you give Pictometry the right to control and direct the investigation, defense and settlement of such claim. You, at Pictometry's expense, shall reasonably cooperate with Pictometry in connection with the foregoing.

(b) In addition to Section 5.5(a), if the Online Services, the operation thereof or the Licensed Content become, or in the opinion of Pictometry are likely to become, the subject of a claim of infringement, Pictometry may, at its option and expense, either: (i) procure for you the right to continue using the Online Services or the Licensed Content, (ii) replace or modify the Online Services or the Licensed Content so that they become non-infringing; or (iii) terminate the License Agreement on notice to you and grant you a pro-rata refund or credit (whichever is applicable) for any pre-paid fees or fixed charges.

(c) The provisions of Sections 5.5(a) and (b) shall constitute your sole and exclusive remedy for the respective matters specified therein.

6. MISCELLANEOUS

6.1 The terms and conditions of this License Agreement may be changed from time to time immediately upon notice to you. If any changes are made to this License Agreement, such changes will: (a) only be applied prospectively; and (b) not be specifically directed against you or your Eligible Users but will apply to all similarly situated Pictometry customers using the Online Services. You may terminate this License Agreement upon written notice to Pictometry if any change to the terms and conditions of this License Agreement is unacceptable to you. For termination to be effective under this Section 6.1, written notice of termination must be provided to Pictometry within 90 days of the effective date of the change. Continued use of the Online Services following the effective date of any change constitutes acceptance of the change, but does not affect the foregoing termination right. Except as provided above, this License Agreement may not be supplemented, modified or otherwise revised unless signed by duly authorized representatives of both parties. Furthermore, this License Agreement may not be supplemented, modified or otherwise revised by email exchange, even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated.

6.2 In the event of a breach of this License Agreement by you, any Eligible User or someone using the Pictometry Credential of an Eligible User, Pictometry may temporarily suspend or discontinue providing access to the Online Services to any or all Eligible Users without notice and Pictometry may pursue any other legal remedies available to it.

6.3 All notices and other communications hereunder shall be in writing or displayed electronically in the Online Services by Pictometry. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed; on the date first made available, if displayed in the Online Services; or on the date received, if delivered in any other manner. Legal notices to Pictometry should be sent to Pictometry, Attn: General Counsel, 25 Methodist Hill Drive, Rochester, New York 14623.

6.4 The failure of you, Pictometry, or any third party supplier of the Online Services or any Licensed Content to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.

6.5 Neither you nor any Eligible User may assign or otherwise transfer your rights or delegate your duties under this License Agreement without the prior written consent of Pictometry. Any attempt by you or any Eligible User to assign, transfer or delegate your rights or obligations under this License Agreement without Pictometry's consent shall be void, and shall also void the limited license granted to you by this License Agreement. This License Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.

6.6 This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this License Agreement, the parties specifically consent and agree that the courts of the State of New York or, in the alternative, the Federal Courts located in the State of New York shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Monroe County, New York or the U.S. District Court for the Western District of New York, as applicable.

6.7 This License Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this License Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this License Agreement.

6.8 Where applicable, each affiliated company of Pictometry and each third party supplier of the Online Services or any Licensed Content has the right to assert and enforce the provisions of this License Agreement directly on its own behalf as a third party beneficiary.

6.9 In the event of a breach of your obligations under this License Agreement or your payment obligations with respect to access to the Online Services or the Licensed Content, you agree to pay all of Pictometry's costs of enforcement and collection, including court costs and reasonable attorneys' fees.

6.10 This License Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations relating to that subject matter.

[END OF ONLINE SERVICES GENERAL TERMS AND CONDITIONS]

PICTOMETRY SOFTWARE
LICENSE AGREEMENT

PLEASE READ THIS SOFTWARE LICENSE AGREEMENT ("LICENSE") CAREFULLY BEFORE DOWNLOADING, INSTALLING OR USING THE SOFTWARE. BY USING THE SOFTWARE, YOU AGREE TO THE TERMS OF THIS LICENSE. IF YOU DO NOT AGREE TO THE TERMS OF THIS LICENSE, DO NOT DOWNLOAD, INSTALL OR USE THE SOFTWARE.

1. **GENERAL.** The software ("Pictometry Software") and any written materials that accompany the software ("Documentation") in any media or form are licensed, not sold, to you by Pictometry International Corp. ("Pictometry") for use only under the terms of this License. Pictometry reserves all rights not expressly granted to you in this License.

2. **LICENSE.** Subject to the terms and conditions of this License, you are granted a limited, non-transferable, terminable, non-sublicenseable, non-exclusive license to install and use the Pictometry Software and the Documentation (collectively, the "Proprietary Materials") solely for internal use. Use of the functionality provided by the Pictometry Software other than for your internal use is prohibited, except with the prior written approval of Pictometry. You may make one copy of the Pictometry Software in machine-readable form for backup purposes only; provided that the backup copy must include all copyright and other proprietary notices contained in the original. You will not and will not enable others to decompile, reverse engineer, disassemble, attempt to derive the source code of, decrypt, modify, create derivative works of, or tamper with or disable any security or monitoring features within the Pictometry Software. Any attempt to do so is a violation of the rights of Pictometry and its licensors.

3. **TITLE.** The Proprietary Materials are confidential information of, trade secrets of, and are proprietary to Pictometry. Title to the Proprietary Materials is and will remain in Pictometry and its licensors. All applicable rights to patents, copyrights, trademarks, trade secrets, and other intellectual property rights in the Proprietary Materials are and will remain in Pictometry and its licensors. You will not assert any right, title or interest in the Proprietary Materials provided to you under this License, except for the express license granted to you hereunder. You will not remove any copyright or other proprietary notice or legend contained on or included in any Proprietary Materials and you will reproduce all such information on all copies made hereunder. You will keep the Proprietary Materials free of all claims, liens and encumbrances.

4. **DISCLAIMERS OF WARRANTY.** USE OF THE PICTOMETRY SOFTWARE IS AT YOUR SOLE RISK. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE PICTOMETRY SOFTWARE IS PROVIDED "AS IS", WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND, AND PICTOMETRY HEREBY DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE PICTOMETRY SOFTWARE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. PICTOMETRY DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED IN OR PROVIDED BY THE PICTOMETRY SOFTWARE WILL MEET YOUR REQUIREMENTS, THAT THE OPERATION OF THE PICTOMETRY SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE PROPRIETARY MATERIALS WILL BE CORRECTED.

5. **LIMITATION OF LIABILITY.** IN NO EVENT WILL PICTOMETRY BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF DATA, BUSINESS INTERRUPTION OR ANY OTHER COMMERCIAL DAMAGES OR LOSSES ARISING OUT OF OR RELATED TO YOUR USE OR INABILITY TO USE THE PICTOMETRY SOFTWARE, HOWEVER CAUSED, REGARDLESS OF THE THEORY OF LIABILITY (CONTRACT, TORT OR OTHERWISE), EVEN IF PICTOMETRY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL PICTOMETRY'S TOTAL LIABILITY TO YOU FOR ALL DAMAGES (OTHER THAN AS MAY BE REQUIRED BY APPLICABLE LAW IN CASES INVOLVING PERSONAL INJURY) CAUSED BY, ARISING OUT OF OR IN ANY WAY RELATED TO THE PICTOMETRY SOFTWARE EXCEED THE AMOUNT OF FIFTY DOLLARS ($50.00). THE FOREGOING LIMITATIONS WILL APPLY EVEN IF THE ABOVE STATED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

6. **TERMINATION.** This License will terminate automatically without notice from Pictometry if you fail to comply with any term of this License. Upon the termination of this License, you will cease all use of the Pictometry Software and destroy all copies, full or partial, of the Proprietary Materials.

7. **MISCELLANEOUS PROVISIONS.**

   A. **Restricted Rights.** Pictometry Software acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable. Pictometry must be notified in advance of any license grants to United States federal governmental entities. The Pictometry Software is developed for general use in a variety of applications and is not developed or intended for use in any inherently dangerous applications or applications that could lead to property damage, personal injury or death. If you use the Pictometry Software in such applications, then you will be responsible for taking all appropriate fail-safe, backup, redundancy, and other measures to ensure the safe use of the Pictometry Software in such applications, including but not limited to, in any nuclear, aviation, mass transit, public safety or medical applications.

   B. **Foreign Trade Restrictions.** The parties acknowledge that certain information, software technology, accompanying documentation and technical information may be subject to United States export control laws. You will not directly or indirectly export or re-export the Pictometry Software in violation of the Export Administration Regulations of the U.S. Department of Commerce.

   C. **Governing Law.** This License will be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflict of laws principles.

   D. **Assignment.** You may not assign this License without Pictometry's prior written consent. Any assignment in violation of this License will be null, void and of no force and effect. For all purposes under this License, any merger, consolidation, spin-off, acquisition or change-in-control will be deemed an assignment.

   E. **Partial Invalidity; Survival.** If any provision of this License is held invalid or unenforceable by competent authority, that provision will be construed so as to be limited or reduced to be enforceable to the maximum extent compatible with the law as it will then appear. The total invalidity or unenforceability of any particular provision of this License will not affect its other provisions and this License will be construed in all respects as if the invalid or unenforceable provision were omitted. The provisions of this License that by their nature would survive its termination will survive indefinitely.

F. **Force Majeure.** Neither party will be liable for any costs or damages due to nonperformance under this License arising out of any cause not within the reasonable control of such party and without its fault or negligence. Neither party will be liable for any delay or failure in the performance of its obligations under this License that directly results from any failure of the other party to perform its obligations as set forth in this License.

G. **Waiver.** No waiver of a breach of any term of this License will be effective unless in writing and duly executed by the waiving party. No such waiver will constitute a waiver of any subsequent breach of the same or any other term of this License. No failure on the part of a party to exercise, and no delay in exercising any of its rights hereunder will operate as a waiver thereof, nor will any single or partial exercise by a party of any right preclude any other or future exercise thereof or the exercise of any other right. No course of dealing between the parties will be deemed effective to modify, amend or discharge any part of this License or the rights or obligations of any party hereunder.

H. **Entire Agreement; Construction.** This License contains the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior or contemporaneous understandings regarding that subject matter. No amendment to or modification of this License will be binding unless in writing and signed by Pictometry. There are no representations, warranties, or obligations of any party not expressly contained herein. The headings in this License are for convenience only. They do not constitute a portion of this License and will not be used in any construction of it.

[END OF SOFTWARE LICENSE AGREEMENT]

SECTION C — NON-STANDARD TERMS AND CONDITIONS

1. Online Services Eligible Users: Notwithstanding anything in the Online Services General Terms and Conditions incorporated in this Agreement to the contrary, the terms 'Eligible User' and 'Eligible Users' as defined in those Online Services General Terms and Conditions shall, for the purposes of this Agreement, also include each 'Authorized User' as that term is defined in the Delivered Content Terms and Conditions of Use incorporated in this Agreement.

2. Applicable Law: Notwithstanding anything to the contrary set forth elsewhere in this Agreement, this Agreement and any modifications, amendments or alterations shall be interpreted, construed and enforced in all respects in accordance with the laws of the State of Nebraska, excluding its conflicts of law principles. Each party irrevocably consents to the exclusive jurisdiction of the courts of the State of Nebraska in connection with any action to enforce the provisions of this Agreement, to recover damages or other relief for breach or default under this Agreement, or otherwise arising under or by reason of this Agreement.

3. Non-appropriation of Funds: Notwithstanding anything herein to the contrary, in the event that the funds due for subsequent projects and related deliverables under the terms and conditions of this Agreement are not lawfully appropriated, the following provisions shall apply:

a. Customer shall provide Pictometry with written documentation of non-appropriation of funds from its funding source prior to commencement of a subsequent project;

b. This Agreement shall remain in full force and effect, however commencement of the subsequent project shall be deemed postponed until such time as funds for the subsequent project have been appropriated and all other sums due under the terms and conditions of this Agreement have been paid by Customer. In the event that the postponement exceeds eighteen months, Pictometry reserves the right to terminate any and all obligations with respect to the postponed project and all subsequent projects included in this Agreement; and

c. If Customer, or any party authorized under the terms and conditions of this Agreement to use the licensed products set forth in Section A, is in possession of licensed products for which Pictometry has not been fully compensated in accordance with the payment terms of this Agreement, Customer or such authorized party shall immediately cease use of those licensed products, purge those licensed products from all Customer and authorized party computers, and return those licensed products to Pictometry.

4. Multi-customer Discount: If at least four of the following counties in Nebraska – Hall, Adams (City of Hastings), Buffalo, Kearney, Sherman, Howard, Merrick, Hamilton, Clay, Dawson, Webster – enter into agreements with EagleView by November 30, 2018 to license an image library to be produced from imagery captured during the 2019 Spring capture season (March 2019 through April 2019), with each agreement having a minimum contractual value of $50,000, EagleView shall issue a credit to the Customer equal to 5% of the Customer's contracted price for all imagery products associated with the First Project."

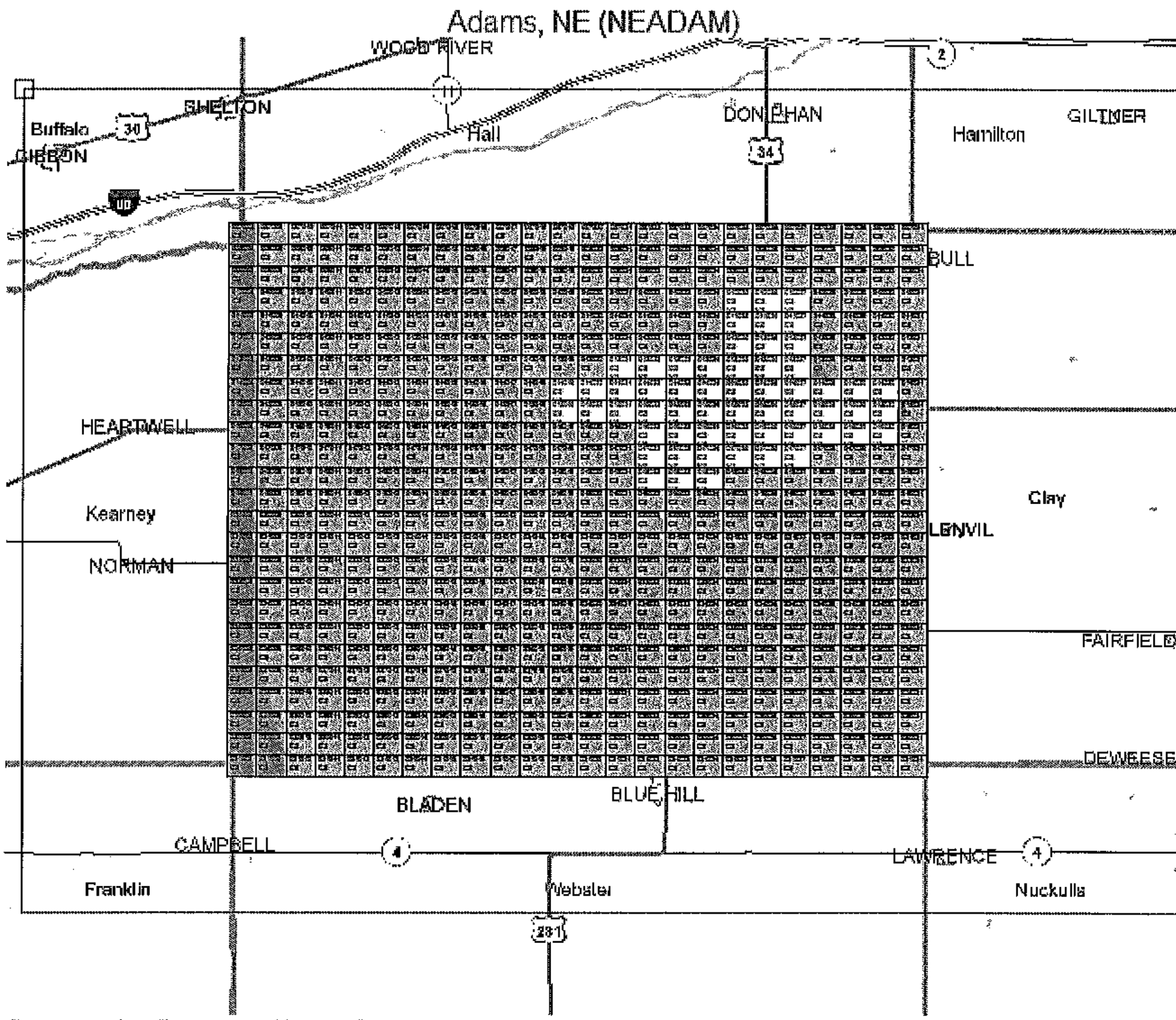
5. Notwithstanding any other provision herein to the contrary, the parties understand and agree that the images will constitute public records in the possession of the City, Hastings Utilities and Adams County, Nebraska and that each shall have the right to provide printed copies and/or digital copies of the images to the general public and other governmental agencies, and to charge a fee to off-set the reasonable costs of furnishing such materials.

6. Notwithstanding any other provision herein to the contrary, the customer has the ability to post orthogonal images to public facing websites.

7. Notwithstanding any other provision herein to the contrary, Hastings Utilities, a department of the City, and Adams County, Nebraska shall be deemed Authorized Subdivisions and their personnel Authorized Users as referred to in Article 2.1 in the Delivered Content Terms and Conditions of Use and Eligible Users as referred to in Section 2.1 of the Online Services General Terms and Conditions. As such, in addition to the City, Hastings Utilities, a department of the City, and Adams County, Nebraska may be given access to the images and to Connect.

[END OF NON-STANDARD TERMS AND CONDITIONS]

SECTOR MAP



Community Sectors: 600   Neighborhood Sectors: 58

AMENDMENT NO 1 TO AGREEMENT DATED JUNE 12, 2018 BETWEEN PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND CITY OF HASTINGS, NE ("CUSTOMER")

1. This Amendment No 1, including all Sections and Appendices referenced herein (collectively, this "Amendment") is entered into by and between Pictometry and Customer and supplements and modifies the terms of the Agreement dated June 12, 2018 as, to the extent applicable, previously modified by addenda or amendments thereto (collectively, the "Agreement"). Any purchase order or similar document issued by Customer in connection with this Amendment is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on such purchase order shall be of no force or effect as between the parties. To the extent that there is any inconsistency between the terms set forth in this Amendment and those set forth in the Agreement, the terms set forth in this Amendment shall prevail.

   Section A: Product Descriptions, Prices and Payment Terms
   Appendix 1: Photogrammetric Product Specifications
   Map(s)

2. MODIFICATIONS TO AGREEMENT:
   a. The Products, Pricing, Product Parameters and Payment Schedule pertaining to the Second Project set forth in Section A of the Agreement are hereby deleted in their entirety and replaced with the Second Project Products Pricing, Product Parameters and Payment Schedule set forth in Section A of this Amendment.
   b. The Products, Pricing, Product Parameters, and Payment Schedule pertaining to the Third Project set forth in Section A of this Amendment shall be added to the Agreement.
   c. Appendix 1: Photogrammetric Product Specifications shall be added to the Agreement.
   d. The Sector Map attached to this Amendment shall be added to the Agreement.
   e. All other terms and conditions set forth in the Agreement shall remain in full force and effect.

3. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS
1228 N Denver Ave
Hastings, NE 68901
Attn: Lindsey Stone , GIS
Phone: (402) 461-2332

PICTOMETRY NOTICE ADDRESS
25 Methodist Hill Drive
Rochester, New York 14623
Attn: General Counsel
Phone: (585) 486-0093 Fax: (585) 486-0098

   Either party may change their respective notice address by giving written notice of such change to the other party at the other party's then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

This Amendment shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document.

PARTIES:

CUSTOMER	PICTOMETRY
CITY OF HASTINGS, NE	**PICTOMETRY INTERNATIONAL CORP.**
	a Delaware corporation
SIGNATURE:	**SIGNATURE:**
NAME:	**NAME:**
TITLE:	**TITLE:**
DATE:	**EXECUTION DATE:**
	DATE OF RECEIPT (EFFECTIVE DATE):

SECTION A PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, New York 14623

ORDER #
C5188337

BILL TO
City of Hastings, NE
Lindsey Stone, GIS
1228 N Denver Ave Hastings, NE 68901
(402) 461-2332
lstone@cityofhastings.org

SHIP TO
City of Hastings, NE
Lindsey Stone, GIS
1228 N Denver Ave Hastings, NE 68901
(402) 461-2332
lstone@cityofhastings.org

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A127495	rpoots	Biennial

SECOND PROJECT					
QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT[1]
524	Reveal Essentials+ Neighborhood	Provides ortho and oblique imagery at a Neighborhood level. Deliverables include measurable oblique and ortho imagery at a neighborhood resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover	$ 160.00	$ 128.00 (20%)	$ 67,072.00
66	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover	$ 400.00	$ 360.00 (10% - Long Term Incentive Discount)	$ 23,760.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions;Software License Agreement Product Parameters: *Admin User Name:* Lindsey Stone *Admin User Email:* lstone@cityofhastings.org	$ 2,200.00	$ 1,650.00 (25%)	$ 4,950.00
1	Oblique Imagery Bundle w/Three (3) Years of Maint & Support	Includes two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration	$ 0.00		$ 0.00

		/ IT Training Session, and fifteen (15) hours of telephone support. Applicable Terms and Conditions: Software License Agreement			
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	$ 0.00		$ 0.00
1	Pictometry Connect - EarlyAccess	Pictometry Connect - EarlyAccess provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product. Applicable Terms and Conditions: Online Services General Terms and Conditions	$ 10,000.00	$ 0.00 (100%)	$ 0.00
590	Reveal Orthomosaic - Combined	This product represents a single orthomosaic, combining tiles of multiple resolutions with the best-available resolution preferred Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover	$ 0.00		$ 0.00
3	CONNECT ImageService CA	Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service. Applicable Terms and Conditions: Online Services General Terms and Conditions	$ 2,000.00	$ 0.00 (100%)	$ 0.00
			SUBTOTAL – SECOND PROJECT		$95,782.00

THIRD PROJECT					
QTY	**PRODUCT NAME**	**PRODUCT DESCRIPTION**	**LIST PRICE**	**DISCOUNT PRICE (%)**	**AMOUNT[1]**
524	Reveal Essentials+ Neighborhood	Provides ortho and oblique imagery at a Neighborhood level. Deliverables include measurable oblique and ortho imagery at a neighborhood resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata.	$ 160.00	$ 128.00 (20%)	$ 67,072.00

		Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover			
66	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover	$ 400.00	$ 360.00 (10% - Long Term Incentive Discount)	$ 23,760.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions;Software License Agreement Product Parameters: *Admin User Name:* Lindsey Stone *Admin User Email:* lstone@cityofhastings.org	$ 2,200.00	$ 1,650.00 (25%)	$ 4,950.00
590	Reveal Orthomosaic - Combined	This product represents a single orthomosaic, combining tiles of multiple resolutions with the best-available resolution preferred Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: *Leaf:* Leaf Off: Less than 30% leaf cover	$ 0.00		$ 0.00
1	Pictometry Connect - EarlyAccess	Pictometry Connect - EarlyAccess provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product. Applicable Terms and Conditions: Online Services General Terms and Conditions	$ 10,000.00	$ 0.00 (100%)	$ 0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	$ 0.00		$ 0.00

1	Oblique Imagery Bundle w/Three (3) Years of Maint & Support	Includes two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, and fifteen (15) hours of telephone support. Applicable Terms and Conditions: Software License Agreement	$ 0.00		$ 0.00
3	CONNECT ImageService CA	Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service. Applicable Terms and Conditions: Online Services General Terms and Conditions	$ 2,000.00	$ 0.00 (100%)	$ 0.00
				SUBTOTAL- THIRD PROJECT	$95,782.00

Thank you for choosing Pictometry as your service provider.	**TOTAL – THIS AMENDMENT**	$ 285,157.00

[1]Amount per product = ((1-Discount %) * Qty * List Price)

Geofences:

SECOND PROJECT

For the Pictometry Connect - CA - 50, CONNECT ImageService CA product(s) in this project, the following geofences apply:

NE Adams (Primary), NE Buffalo, NE Hall

THIRD PROJECT

For the Pictometry Connect - CA - 50, CONNECT ImageService CA product(s) in this project, the following geofences apply:

NE Adams (Primary), NE Buffalo, NE Hall

FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing. To the extent any amounts properly invoiced pursuant to this Agreement are not paid within thirty (30) days following the invoice due date, such unpaid amounts shall accrue, and Customer shall pay, interest at the rate of 1.5% per month (or at the maximum rate allowed by law, if less). In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs.

SECOND PROJECT

Due at Initial Shipment of Imagery	$31,927.32
Due at First Anniversary of Shipment of Imagery	$31,927.34
Due at Second Anniversary of Shipment of Imagery	$31,927.34
Total Payments	**$95,782.00**

THIRD PROJECT

Due at Initial Shipment of Imagery	$31,927.32
Due at First Anniversary of Shipment of Imagery	$31,927.34
Due at Second Anniversary of Shipment of Imagery	$31,927.34
Total Payments	**$95,782.00**

EagleView Reveal

Essentials+ Property deliverables

Product	Essentials+ Property
Ortho Frame Imagery	• Nominal 2in GSD ortho imagery, Imagery as good as 1.2in and no worse than 3in
Orthomosaic Specifications	• Typical Positional Horizontal Accuracy: 1m at a 95% confidence level • Fully automated photogrammetric orthomosaic. Imagery may contain seamlines • Project-wide color and contrast balancing
Oblique Imagery	Nominal 2.6in GSD oblique imagery ranging from 1.7in to 3.5in GSD: • Where available fully automated photogrammetric mosaiced imagery. Imagery may contain seamlines
Metadata and Reporting	Metadata: • Metadata generated that meets FGDC Standards upon request • Shapefile(s) with discrete deliverable boundaries and directional metadata
Orthomosaic Deliverable Format (Online)	Resolution: • Nominal 2in GSD, no worse than 3in (Best Available Provided) Access Methods: • Available via web-based viewer (Connect) - Contracted separately • Also available via WMS/WMTS (Image Service) - Contracted separately

Orthomosaic Deliverable Format (Physical)	Resolution:
	• Nominal 2in GSD, no worse than 3in (Best Available Provided)
	Projection/Coordinate System:
	• Customer Selectable
	Datum:
	• Customer Selectable
	File Format:
	• Mosaic Tiles
	  ○ Available as JPEG, GeoTIFF, JPEG2000, PNG, ECW, MrSID (All versions) with world file
	  ○ Includes separate Pictometry Map Image (PMI) trailer file
	• Project-Wide Mosaic
	  ○ Available in ECW, MrSID (All versions) format

Oblique Imagery & Frame Imagery Deliverable Format	Access methods: • Available via web-based viewer (Connect) - Contracted separately
Delivery Timeline	• Best efforts to make frame imagery available online within 20 days of capture complete • Best efforts to make ortho and oblique imagery available online and/or ready for physical delivery within 30 days of capture completion

EagleView Reveal

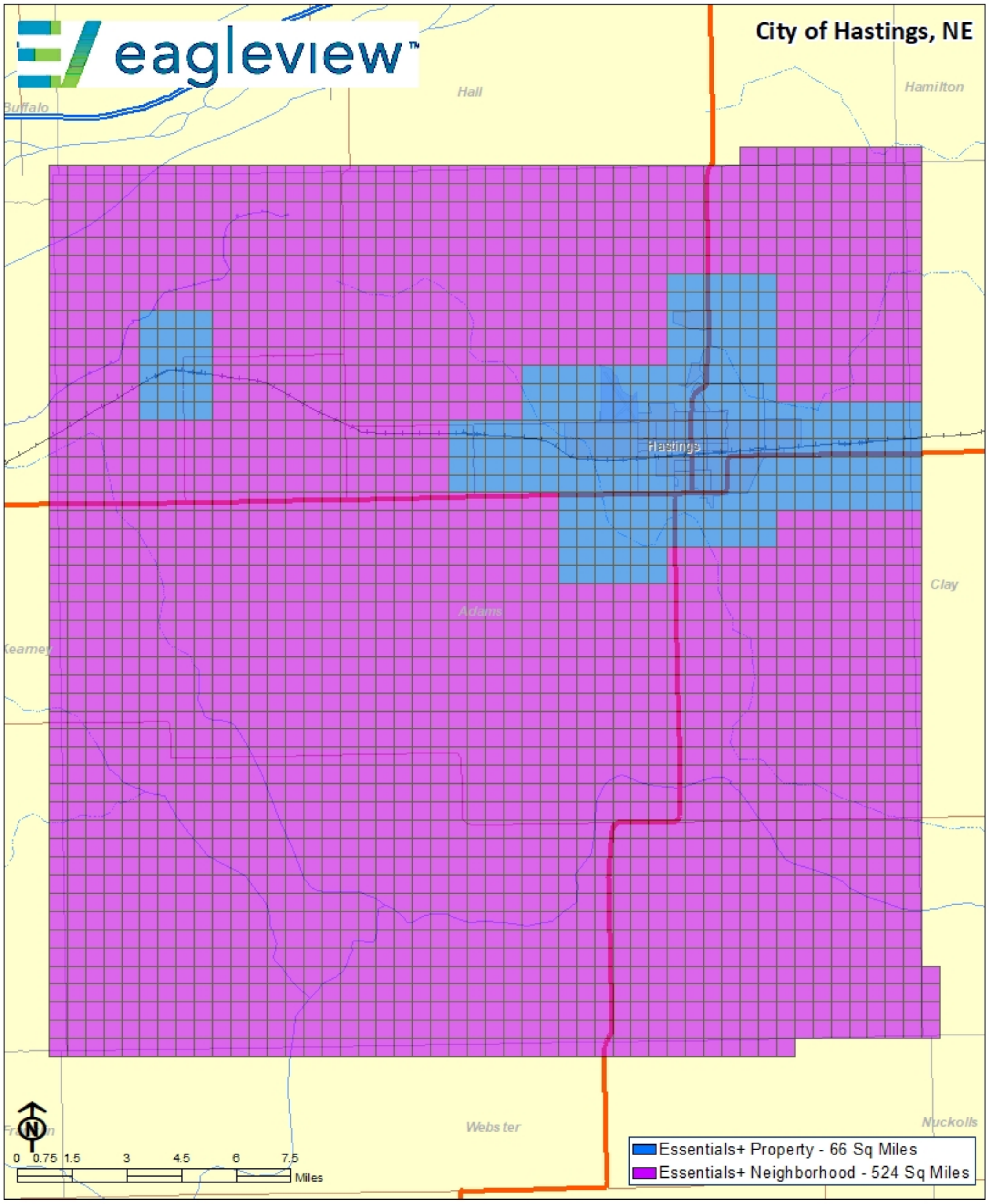
Essentials+ Neighborhood deliverables

Product	Essentials+ Neighborhood
Orthomosaic Specifications	• Typical Positional Horizontal Accuracy: 1m at a 95% confidence level • Fully automated photogrammetric orthomosaic. Imagery may contain seamlines • Project-wide color and contrast balancing
Oblique Imagery	Nominal 6in GSD oblique imagery or better: • Where available fully automated photogrammetric mosaiced imagery. Imagery may contain seamlines
Metadata and Reporting	Metadata: • Metadata generated that meets FGDC Standards upon request • Shapefile(s) with discrete deliverable boundaries and directional metadata
Orthomosaic Deliverable Format (Online)	Resolution: • Nominal 6in GSD Access Methods: • Available via web-based viewer (Connect) - Contracted separately • Also available via WMS/WMTS (Image Service) - Contracted separately

Orthomosaic Deliverable Format (Physical)	Resolution:
	• Nominal 6in GSD
	Projection/Coordinate System:
	• Customer Selectable
	Datum:
	• Customer Selectable
	File Format:
	• Mosaic Tiles
	  ○ Available as JPEG, GeoTIFF, JPEG2000, PNG, ECW, MrSID (All versions) with world file
	  ○ Includes separate Pictometry Map Image (PMI) trailer file
	• Project-Wide Mosaic
	  ○ Available in ECW, MrSID (All versions) format

Oblique Imagery Deliverable Format	Access methods: • Available via web-based viewer (Connect) - Contracted separately
Delivery Timeline	• Best efforts to make ortho and oblique imagery available online and/or ready for physical delivery within 30 days of capture completion

MAP(S)


eagleview
City of Hastings, NE
Buffalo
Hall
Hamilton
Hastings
Clay
Adams
Kearney
Webster
Nuckolls
0 0.75 1.5 3 4.5 6 7.5
Miles
Essentials+ Property - 66 Sq Miles
Essentials+ Neighborhood - 524 Sq Miles

Department: Information Technology
Staff Contact: Erik Nielsen
Council Meeting Date: 7/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of Lease Agreement with Dell Financial Services L.L.C. for Server and Backup expansion.

Names of People/Business affected by this action:

City of Hastings Employees

Why Council action is required:

This is a formal contract which exceeds $40,000.

Type of action requested:

Motion

Suggested motion:

Motion to approve Lease Agreement with Dell Financial Services L.L.C. for Server and Backup Expansion.

Deadlines associated with action:

Budget 2021-2022

Department head comments:

This is a 2 year lease agreement with Dell for expanding the existing computer servers and backup solution. This lease will lock in pricing for 2021-2022 and ensure compatibility with existing server and backup solution.

City Administrator comments:

Recommend approval

LEASE NO: 001 - 9040249 - 001

ERIK NIELSEN
CITY OF HASTINGS NE
220 N HASTINGS AVE
HASTINGS, NE 68901

JULY 20, 2021 03:43:10 PM

Dear CITY OF HASTINGS NE,

Thank you for choosing Dell Financial Services for your technology leasing needs. We are enclosing the Lease and the Attachment A for your review. Once you have inspected the documents, please follow the four simple steps listed below:

Step 1 Provide your Federal Employer Identification (**FEI**) Number on **Page 1 of 5 if your FEIN is not printed**.

Step 2 Sign and Date the **YOU/LESSEE** section only on **Page 2 of 5** and print your **NAME and TITLE**.

Step 3 After completing steps 1 through 2, return **ALL PAGES** to your Dell representative, excluding AutoPay.

Step 4 **(Optional)** For the ease and convenience of **AUTOPAY**, please complete the enclosed form and return it according to the instructions on the autopay form.

Thanks again for choosing Dell Financial Services. If you have any questions regarding the enclosed documentation, please feel free to contact us.

R_KIMBLE
800-955-3355

********************************Helpful Information*********************************

Lease Related: Your DFS Lease Number is: **001 - 9040249-001**
Equipment Related: Your DELL Customer Number is: **15622076**

For Dell Inc. equipment support or questions call **(888) 560-8324.**

View www.Dell.com/Support for Dell order status once your Lease paperwork is complete or call (800) 879-3355

Dell Financial Services

Your Dell Customer Number is: 15622076

Company No: 84

THIS LEASE AGREEMENT ("LEASE") SETS FORTH YOUR RESPONSIBILITIES AND OBLIGATIONS WITH REGARD TO YOUR LEASE OF THE PRODUCTS. IF YOU WISH TO ENTER INTO THIS LEASE ELECTRONICALLY, PLEASE FOLLOW THE INSTRUCTIONS PROVIDED. YOUR ELECTRONIC SIGNATURE WILL CONSTITUTE YOUR AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. SAVE AND DOWNLOAD OR PRINT A COPY OF THE LEASE AND ACCOMPANYING E-MAILS AND RETAIN THEM FOR YOUR RECORDS.

THIS LEASE HAS BEEN WRITTEN IN "PLAIN ENGLISH". WHEN WE USE YOU AND YOUR IN THIS LEASE WE MEAN **YOU, THE CUSTOMER** WHO IS THE **LESSEE** INDICATED BELOW. WHEN WE USE **WE, US** AND **OUR** WE MEAN THE **LESSOR, DELL FINANCIAL SERVICES L.L.C.**

FULL LEGAL NAME OF LESSEE **CITY OF HASTINGS NE**		LEASE TERM (MONTHS) **31**	ANNUAL RENT PAYMENT^ **$112,916.15** ^Subject to Applicable Tax 7 Months Deferred	ANNUAL PERSONAL PROPERTY MGMT FEE^ **$0.00** ^Subject to Applicable Tax	COMMENCEMENT DATE **01**
DBA NAME (IF ANY) BILLING ADDRESS: STREET, CITY, STATE, ZIP CODE **220 N HASTINGS AVE** **HASTINGS, NE 68901**	TYPE OF BUSINESS **Municipality**	FINANCING TERMS Product Cost = $219,233.38 **Total on Lease = $219,233.38** Finance Charge = $6,598.92 Total of Payments**** =$225,832.30 (ANNUAL RENT PAYMENTS ARE DUE AND PAYABLE IN ADVANCE) **Shipping Charges are not included in the Annual Rental Payment, and will appear as a one time charge on your first invoice. ******EXCLUDES TAXES, PROPERTY MGMT FEES AND PURCHASE OPTION PAYMENTS AND INTERIM RENT**			
PRODUCT LOCATION **SEE ATTACHMENT A**		GENERAL PRODUCT DESCRIPTION/SUPPLIER **SEE ATTACHMENT A**			
GUARANTOR (IF ANY)		END OF LEASE PURCHASE OPTION **$1.00**			

476006221

FEDERAL EMPLOYER IDENTIFICATION #

Step 1. If your **FEI** number is **not pre-printed,** you <u>**MUST**</u> provide it in the box above.

TERMS AND CONDITIONS OF LEASE

<u>1. NO WARRANTIES:</u> WE ARE LEASING THE PRODUCTS TO YOU "AS-IS". YOU ACKNOWLEDGE THAT WE DO NOT MANUFACTURE OR SUPPLY THE PRODUCTS, WE DO NOT REPRESENT THE MANUFACTURER OR SUPPLIER AND YOU HAVE SELECTED THE PRODUCTS AND THE SUPPLIER BASED ON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING THE MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF THE PRODUCT OR ANY SERVICES. PROVIDED NO EVENT OF DEFAULT HAS OCCURRED AND IS CONTINUING, WE HEREBY ASSIGN TO YOU FOR THE TERM OF THE LEASE ALL WARRANTIES MADE TO US BY SUPPLIER, MANUFACTURER, AND ANY SERVICE PROVIDER TO YOU, AND YOU AGREE THAT YOU WILL MAKE ALL CLAIMS OF ANY KIND RELATING TO THE PRODUCTS OR SERVICES AGAINST SUCH SUPPLIER, MANUFACTURER, AND/OR SERVICE PROVIDER.

<u>2. ACCEPTANCE; ENTIRE AGREEMENT; DELIVERY; ELECTRONIC SIGNATURES AND RECORDS:</u> BY SIGNING THIS LEASE: (a) YOU ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, UNDERSTAND AND AGREE TO ALL OF THE TERMS AND CONDITIONS (SECTIONS NUMBERED 1-19, PAGES 1-5) AND ATTACHMENT A OF THIS LEASE; (b) YOU AGREE THAT THIS LEASE IS A NET LEASE AND YOU CANNOT TERMINATE OR CANCEL AND UPON ACCEPTANCE OF THE PRODUCTS YOU HAVE AN UNCONDITIONAL OBLIGATION TO MAKE ALL PAYMENTS UNDER THIS LEASE AND YOU CANNOT WITHHOLD, SETOFF OR REDUCE SUCH PAYMENTS FOR ANY REASON; (c) YOU AGREE THAT THE PRODUCTS WILL BE USED FOR BUSINESS PURPOSES ONLY AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (d) YOU CONFIRM THAT THE PERSON SIGNING THIS LEASE FOR YOU HAS THE AUTHORITY TO DO SO; (e) YOU AGREE THAT THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO ITS CONFLICTS OF LAWS PRINCIPLES AND TO THE EXTENT APPLICABLE, THE ELECTRONIC SIGNATURES IN GLOBAL AND NATIONAL COMMERCE ACT AND YOU CONSENT TO THE JURISDICTION OF ANY COURT LOCATED WITHIN THAT STATE AND YOU EXPRESSLY WAIVE THE RIGHT TO A TRIAL BY JURY; (f) YOU ACKNOWLEDGE AND AGREE THAT THIS LEASE IS SUBJECT TO THE ARBITRATION PROVISIONS SET FORTH IN SECTION 16 AND YOU UNDERSTAND AND AGREE THAT IN ARBITRATION: YOU GIVE UP RIGHTS TO SEEK REMEDIES IN COURT, INCLUDING THE RIGHT TO A JURY TRIAL; YOUR ABILITY TO COMPEL OTHER PARTIES TO PRODUCE DOCUMENTS OR BE EXAMINED IS MORE LIMITED THAN IN A LAWSUIT; AND, YOUR RIGHTS TO APPEAL OR CHANGE ANY ARBITRATION AWARD IN ANY COURT ARE STRICTLY LIMITED; AND (g) YOU CONFIRM THAT THE INFORMATION IN ANY CREDIT APPLICATION, STATEMENT, TRADE REFERENCE OR FINANCIAL REPORT SUBMITTED TO US IS TRUE AND

CORRECT AND YOU UNDERSTAND THAT ANY MATERIAL MISREPRESENTATION SHALL CONSTITUTE A DEFAULT UNDER THE LEASE. YOU AGREE TO BE BOUND BY THIS LEASE BY SIGNING IT. SIGNING AND RETURNING THIS LEASE AGREEMENT CONSTITUTES AN OFFER BY YOU TO LEASE THE PRODUCTS DESCRIBED IN ATTACHMENT A. THE LEASE AGREEMENT IS SUBJECT TO ACCEPTANCE BY DELL FINANCIAL SERVICES. DELL FINANCIAL SERVICES MAY ACCEPT THIS LEASE AGREEMENT BY PAYING THE SUPPLIER THE COST OF THE PRODUCTS OR BY AUTHENTICATING THE LEASE AGREEMENT. IF YOU WISH TO ENTER INTO THIS LEASE ELECTRONICALLY, YOUR ELECTRONIC SIGNATURE WILL CONSTITUTE YOUR AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. OTHERWISE, YOU MUST SIGN THIS LEASE BY COMPLETING THE SIGNATURE BOX ON A PRINTED COPY OF THE LEASE AND RETURN IT TO US EITHER BY FACSIMILE TRANSMISSION OR BY U.S. MAIL. IF YOU DELIVER THIS SIGNED LEASE TO US, AND WE DO NOT RECEIVE ALL OF THE PAGES TO THE LEASE, YOU AGREE THAT, EXCEPT FOR ANY PAGES WHICH REQUIRE YOUR SIGNATURE, WE MAY SUPPLY THE MISSING PAGES TO THE LEASE FROM OUR DATABASE WHICH CONFORMS TO THE VERSION NUMBER AT THE BOTTOM OF THE PAGE. YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS LEASE HAS NOT BEEN ALTERED. YOU FURTHER AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS LEASE, WE MAY PRODUCE A TANGIBLE COPY OF THE LEASE ELECTRONICALLY SIGNED OR TRANSMITTED BY YOU TO US, AND SUCH SIGNED COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS LEASE. TO THE EXTENT (IF ANY) THAT THIS LEASE CONSTITUTES CHATTEL PAPER UNDER THE UNIFORM COMMERCIAL CODE ("UCC"), THE AUTHORITATIVE COPY OF THE LEASE SHALL BE THE COPY DESIGNATED BY US OR OUR ASSIGNEE, FROM TIME TO TIME, AS THE COPY AVAILABLE FOR ACCESS AND REVIEW BY YOU AND US OR OUR ASSIGNEE. ALL OTHER COPIES ARE DEEMED IDENTIFIED AS COPIES OF THE AUTHORITATIVE COPY. IN THE EVENT OF INADVERTENT DESTRUCTION OF THE AUTHORITATIVE COPY, OR CORRUPTION OF THE AUTHORITATIVE COPY FOR ANY REASON OR AS THE RESULT OF ANY CAUSE, THE AUTHORITATIVE COPY MAY BE RESTORED FROM A BACKUP OR ARCHIVE COPY, AND THE RESTORED COPY SHALL BECOME THE AUTHORITATIVE COPY. AT OUR OPTION, THIS ELECTRONIC RECORD MAY BE CONVERTED INTO PAPER FORM. AT SUCH TIME, SUCH PAPER COPY WILL BE DESIGNATED OR MARKED AS THE AUTHORITATIVE COPY OF THE LEASE.

NOTICE: (i) DO NOT SIGN THIS LEASE IF IT CONTAINS BLANK SPACES. (ii) YOU ARE ENTITLED TO AN EXACT, COMPLETELY FILLED-IN COPY OF THE LEASE WHEN YOU SIGN IT. (iii) UNDER THE LAW, YOU MAY HAVE THE FOLLOWING RIGHTS, AMONG OTHERS: (A) TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND OBTAIN A PARTIAL REFUND OF ANY UNEARNED FINANCE CHARGE; (B) TO REDEEM THE PRODUCTS IF REPOSSESSED FOR A DEFAULT; AND (C) TO REQUIRE UNDER CERTAIN CONDITIONS, A RESALE OF THE PRODUCTS IF REPOSSESSED. Dell Financial Services' California Finance Lender License number is 6037884.

YOU/LESSEE: **CITY OF HASTINGS NE**		**US/LESSOR:** **(For DFS use only)** Dell Financial Services L.L.C. **Phone** (800) 955-3355	
AUTHORIZED SIGNATURE			
PRINT NAME AND TITLE	DATE	Wendy Keith, Sr. Operations Manager	REVIEWED By Denise_Hightower at 3:51 pm, Jul 20, 2021 DATE

Step 2. Please sign and Date the **YOU/LESSEE** section and print your name and **Title**.

3. Lease; Acceptance and Commencement; Term; Rent: We agree to lease to you the personal property, and finance for you fees for services (including but not limited to installation and delivery) (the "Services") and software, all as described in Attachment A to this Lease (collectively, the "Products") on the terms and conditions shown in this Lease. With respect to Services, we will only finance one-time charges hereunder. The Products will be deemed irrevocably accepted for purposes of this Lease five (5) days after shipment from the Supplier (the "Acceptance Date"). This Lease will begin on the Commencement Date specified on the first page of this Lease, or if no date is specified, the 1st of the month following the Acceptance Date (the "Commencement Date"). When you receive the Products, you agree to inspect them promptly and advise us if they are not in good working order. If any of the Products are accepted for return by the Supplier pursuant to the relevant Supply Contract (defined below in Section 4) (the "Supplier's Return Policy"), in the time, condition and manner required under the Supplier's Return Policy, we will apply any payment we receive from Supplier as a credit against the amounts owed under this Lease, however, you agree that you shall continue to owe all unpaid amounts. You are responsible for freight charges to deliver and return the Products under the Supplier's Return Policy. Contact Supplier for complete details regarding the Supplier's Return Policy. Dell Inc.'s return policies are available at **www.dell.com**. If payments are due in arrears, the first Rent payment is due three hundred sixty (360) days after the Commencement Date. If payments are due in advance, the first Rent payment is due on the Commencement Date. Added to the first payment of Rent shall be a prorated portion of Rent calculated based on a 30-day month or 90-day quarter (as appropriate) for the period from the Acceptance Date to the Commencement Date. Subsequent payments of Rent are due on the same day each annual period of the Lease Term (or the following day of the subsequent annual period if there is no such day). You agree to pay us the Rent for the number of months of the Lease Term stated above. You will make all payments required under this Lease to us at the address we specify in writing. You authorize us to adjust the Rent amount (increase or decrease) listed above based on changes in the actual Product Cost (which is all amounts we have paid or will pay in connection with the purchase, delivery, and installation of the Products, including any trade-up and buyout amounts) provided that any increase in Rent amount will not result in more than a 15% increase to the Rent payment listed above. You agree to allow us to adjust the Rent amount above if the actual Product Cost varies from the Product cost shown above. If any payment of Rent or other amount payable to us is not paid within ten (10) days after the due date, you will pay us a late charge equal to the greater of (i) 1.50 % of the late payment amount or (ii) $5.00 for each late payment (or if less, the highest amount permitted by applicable law).

4. Selection and Ordering of Products: You select the type and quantity of the Products subject to this Lease. If you have entered into a purchase or supply contract ("Supply Contract") with any Supplier, you assign your rights but not your obligations (other than the obligation to pay for the Products accepted by you under this Lease) effective prior to the passage of title by the Supplier to you.

5. Location; Use; Alterations; Inspection: You will use the Products solely at the Product Location specified above, or if none is specified, at your billing address. Except for temporary relocation of laptop personal computers and other handheld mobile Products, you may not move the Products without our prior written consent, which shall not be unreasonably withheld. At your own expense, you will maintain the Products in good repair, condition and functional order (except for ordinary wear and tear) and will use them in compliance with all applicable laws. At your sole discretion, you may purchase a maintenance agreement for the Products from the provider of your choice, self-maintain the Products, or forgo such maintenance agreement altogether; regardless of your choice, you will continue to be responsible for the obligations described in this Section. You will use all software in accordance with the end user license terms of the applicable software license agreement ("License"). You may make additions or improvements to the Products unless the addition or improvement would violate any License, decrease the value of Products, or impair their utility. You may remove any such addition or improvement at the end of the Lease if (i) you repair any damage to Products resulting from the removal; (ii) you restore the Products to their original and functional condition (excluding ordinary wear and tear); and, (iii) the removal does not violate any License or render the Products incapable of use or operation. All additions or improvements not removed will become our property at no cost to us. You agree that, we, our assignees, and agents, may inspect the Products at the premises where the Products are located at any reasonable time with prior notice.

6. Title; Quiet Enjoyment; Personal Property; Filing: Except for software that is subject to a separate License and Services, we are the owner of and will hold title to the Products. You will keep the Products free from any and all liens, encumbrances and claims. So long as you are not in Default under the Lease, we will not interfere with your quiet use and enjoyment of the Products during the Lease Term or any renewal term. Unless the Purchase Option is $1, you agree that this transaction is intended to be a true lease under UCC Article 2A. However, if this transaction is deemed to be a lease intended for security under UCC Article 9, you grant us a purchase money security interest in all of your rights and interest in and to the Products (including your rights to obtain Services or use any software to the extent not prohibited by your License) and any replacements, substitutions, additions, attachments, and all proceeds thereof. You authorize us to file any financing statements or related filings as we may reasonably deem necessary or appropriate. You agree to pay a one-time Transaction Processing Fee to cover our costs for such filing and other documentation costs.

7. Loss or Damage: From the time the Products are delivered to a carrier for shipment to you until their return to us, you are responsible for any loss, theft, damage to or destruction of the Products ("Loss") from any cause at all, whether or not the Loss is covered by insurance. You are required to make all payments under the Lease even if there is a Loss. You must notify us immediately if there is any Loss. Then at our option, you will either (a) repair the Products so they are in good condition and working order to our satisfaction; or (b) replace the Products with like products in good condition and repair and of the same manufacture and equal or greater capacity and capability, with clear title thereto in us; or (c) pay us the "Stipulated Loss Value" which is the sum of: (i) all Rent payments for all the Products and other amounts past due (plus interest thereon) or currently owed to us under the Lease, including unpaid taxes; (ii) all future Rent payments that would accrue over the remaining Lease Term plus our estimated value of our residual interest of all of the Products at the end of the Lease Term, such sum to be discounted to present value at a discount rate equal to the Two-Year U.S. Treasury Constant Yield Maturity Rate ("Discount Rate") in effect on the date you provide notice of the Loss and (iii) any costs and expenses incurred as a result of this event. Present value may be determined in certain states by the actuarial or Rule of 78's method. When you pay the amount of (c) above to us, we will transfer to you our interest in the Products, **"AS-IS-WHERE-IS"**, without any warranty, express or implied, including warranty of merchantability or fitness for any particular purpose; and the Lease will terminate.

8. Insurance: For the Lease Term set forth above, you will provide and maintain, at your expense, (a) property insurance against the loss or theft of or damage to the Products, for their full replacement value naming us as loss payee and (b) public liability and third party property damage insurance naming us as an additional insured. All insurance shall be in a form and amount and with companies satisfactory to us and will provide that we will be given thirty (30) days written notice before cancellation or material change of the policy. At our request, you will deliver the policies or certificates of insurance to us. If you do not give us evidence of insurance acceptable to us we have the right, but not the obligation, to obtain such insurance covering our interest in the Products for the Lease Term. The cost for such insurance will be an additional amount due from you under the Lease.

9. Taxes: You will pay when due, either directly or to us on demand, all taxes (local, state and federal), fines or penalties which may now or hereafter be imposed or levied upon the Lease and the Products, excluding taxes on our net income. We do not have to contest any taxes, fines or penalties. You agree to pay a personal property tax management fee calculated by us and based on the cost of the annual property tax assessed on the Products during the Lease Term. This fee shall be payable with each installment of Rent.

10. Return: Unless the Lease is renewed or you purchase the Products in accordance with the terms of the Lease, you will immediately deliver some or all of the Products (including but not limited to cables, power cords, keys, etc.) in good repair, operable condition and able to qualify for the manufacturer's warranty service (ordinary wear and tear excepted) to any place in the continental United States that we direct. You will remove all proprietary data from the Products prior to return. Upon your return of the Products, you agree that your license with respect to the operating system software terminates and you certify that you will either (i) return all copies of the manuals, printed material, certificates of authenticity and media (the "Operating System Software Kit") or (ii) destroy all copies of the Operating System Software Kit, leaving the original operating system installed and functional. You will pay all expenses for deinstalling, packing and shipping and you will insure the Products for the full replacement value during shipping. You will immediately pay us on demand the costs and expenses of all missing or damaged Products. If you choose to return less than all of the Products, Products returned to us must be complete functional units.

11. Purchase Option; Automatic Renewal: If no Default exists under the Lease, you will have the option at the end of the Lease Term to purchase some or all of the Products for the amount of the Purchase Option price shown above which, if it is the then Fair Market Value of the Products ("FMV"), will be as determined by us in our reasonable judgment, plus any applicable taxes. If you do not agree with our determination, the FMV will be determined for you at your expense by an independent appraiser selected by us and reasonably approved by you. Unless the Purchase Option price is $1, you must give us written notice at least ninety (90) days before the end of the Lease Term that you will purchase the Products or that you will return the Products to us. Unless you timely provide such written notice of intent and purchase Products or return Products to us on the last day of the Lease Term, this Lease for such Products will automatically renew on a continuing month-to-month basis until you give us thirty (30) days notice of return and deliver the Products to us. During such renewal terms, the Rent for such Products will remain the same. Upon payment in full of the Purchase Option price and any amounts which may be due hereunder, we will transfer to you our interest in the Products purchased, **"AS-IS-WHERE-IS"**, without any warranty, express or implied, including warranty of merchantability or fitness for any particular purpose; and the Lease will terminate.

12. Assignment: YOU MAY NOT ASSIGN, SELL, TRANSFER, OR SUBLEASE THE PRODUCTS OR YOUR INTEREST IN THIS LEASE. We may, without notifying you, sell, assign or transfer the Lease and our rights in the Products. You agree that the transferee will have the same rights and benefits that we have now under this Lease, but not our obligations. The rights of the transferee will not be subject to any claim, defense, or setoff that you may have against us.

13. Default: Each of the following is a default ("Default") under the Lease: (a) you fail to pay any Rent or any other payment within 10 days of its due date; (b) you do not perform any of your obligations under the Lease or in any other agreement with us or with any of our affiliates and this failure continues for 10 days after notice from us; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors or enter voluntarily or involuntarily any bankruptcy or other reorganization proceeding; (d) you or any Guarantor provide us incorrect or untrue information regarding any material matter in connection with your application for credit or entering into this Lease; or (e) if this Lease has been guaranteed by someone other than you, any guarantor of the Lease dies, does not perform its obligations under the Guaranty or becomes subject to one of the events listed in clause (c).

14. Remedies: If a Default occurs, we may do one or more of the following: (a) we may cancel or terminate the Lease or any agreements that we have entered into with you or withdraw any offer of credit; (b) we may require you to pay us, as compensation for loss of our bargain and not as a penalty, a sum equal to (i) the Stipulated Loss Value calculated under Section 7 plus (ii) any costs and expenses (including breakage fees) incurred as a result of the Default; (c) we may require you to deliver the Products to us as set forth in Section 10; (d) we or our agent may peacefully repossess the Products without court order and you will not make any claims against us for trespass, damages or any other reason and (e) we may exercise any other right at law or in equity. Further, with respect to software and Services, if a Default occurs, you agree upon notice from us to (a) immediately cease using the software and Services, (b) deinstall and delete all copies of the software from any computer systems you own or control or that are used for your benefit, and (c) provide us with a certificate signed by your authorized representative attesting to such cessation of use and

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maintenance, deinstallation, deletion and destruction. You agree to pay all of our costs of enforcing our rights against you, including reasonable attorney's fees. If we take possession of the Products we may sell or otherwise dispose of the Products, with or without notice, at public or private sale and apply the net proceeds (after we have deducted our costs related to the sale and disposition) to the amounts that you owe us. You agree that if notice of a sale is required by law to be given, 10 days notice will constitute reasonable notice. You will remain responsible for any amounts that are due after we have applied such net proceeds.

15. Indemnity: You are responsible for losses, damages, penalties, claims, costs (including attorneys' fees and expenses), actions, suits and proceedings of every kind, (collectively "Claims") whether based on a theory of strict liability or otherwise caused by or related to this Lease or the Products (including any defects in the Products). You will reimburse us for, and if we request defend us against, any Claims.

16. Arbitration: Either party to this Lease may choose to have any dispute, claim, or controversy arising from or relating to this Lease, any prior agreement or lease between the parties, any application or advertisement related to this Lease or the validity of this arbitration clause or the entire Lease, resolved by binding arbitration pursuant to the Commercial Arbitration Rules of the American Arbitration Association. If such rules conflict with this arbitration agreement, however, then the terms of this arbitration agreement shall control. This arbitration agreement is made pursuant to a transaction involving interstate commerce, and shall be governed by the Federal Arbitration Act at 9 U.S.C. Section 1, *et seq*. Judgment upon the award rendered may be entered in any court having jurisdiction. Any arbitration award in excess of $100,000 made pursuant to this arbitration agreement may be appealed by the party against which the award is made. Such appeal will be a de novo arbitration proceeding before three arbitrators. The parties agree and understand that they may choose arbitration instead of litigation to resolve disputes. The parties understand that they have a right or opportunity to litigate disputes in court, but may elect to resolve their disputes through arbitration as provided herein. The parties agree and understand that all disputes arising under case law, statutory law, and all other laws including, but not limited to, all contract, tort, and property disputes, may be subject to binding arbitration in accord with this Lease. No class action or request for relief may be brought under this arbitration agreement. You agree that you shall not have the right to participate in arbitration or in court proceedings as a representative or a member of any class of claimants pertaining to any claim arising from or relating to this Lease. The parties agree and understand that the arbitrator shall have all powers provided by law and this Lease, except for powers limited or prohibited by this Lease. Notwithstanding anything herein to the contrary, we retain an option to use judicial or non-judicial relief to recover the Products or to enforce our security interest in the Products, to enforce the monetary obligation secured by the Products or to foreclose on the Products. Such judicial relief would take the form of a lawsuit. The institution and maintenance of any action for judicial relief in a court to foreclose upon any Products, to obtain a monetary judgment or to enforce this Lease, shall not constitute a waiver of the right of any party to compel arbitration regarding any other dispute or remedy subject to arbitration in this Lease, including the filing of a counterclaim in a suit brought by us pursuant to this provision. **YOU UNDERSTAND AND AGREE THAT IN ARBITRATION: YOU GIVE UP RIGHTS TO SEEK REMEDIES IN COURT, INCLUDING THE RIGHT TO A JURY TRIAL; YOUR ABILITY TO COMPEL OTHER PARTIES TO PRODUCE DOCUMENTS OR BE EXAMINED IS MORE LIMITED THAN IN A LAWSUIT; AND, YOUR RIGHTS TO APPEAL OR CHANGE ANY ARBITRATION AWARD IN ANY COURT ARE STRICTLY LIMITED.**

17. Finance Lease: You agree that if UCC Article 2A applies to this Lease, this Lease will be considered a "finance lease". By signing this Lease you acknowledge that either (1) you have received, reviewed and approved the Supply Contract with the Supplier or (2) we have informed you of the identity of the Supplier, that you may have rights and warranties under the Supply Contract(s) for the Products and you may contact the Supplier of the Products for a description of those rights and warranties. **TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU HEREBY WAIVE ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OR ANY OTHER APPLICABLE LAW WITH RESPECT TO A DEFAULT BY LESSOR UNDER THIS LEASE.**

18. Miscellaneous: You agree that the terms and conditions of this Lease make up the entire agreement between you and us regarding the lease of the Products. Any change in the terms and conditions of the Lease must be in writing and signed by us. You agree, however, that we are authorized, without notice to you, to (i) supply missing information and correct obvious errors in this Lease, and (ii) add or correct serial numbers (or similar identifying information) for the Products in this Lease, on Attachment A and in any related filing or documentation. All of our rights and remedies will survive termination of this Lease. All notices under this Lease will be given in writing and will be considered given when deposited in the U.S. mail, postage prepaid or transmitted electronically, addressed to the respective address specified in writing. Any failure of ours to require strict performance by you or any waiver by us of any provision in this Lease will not be construed as a consent or waiver of any other breach of the same or any provision. If any portion of this Lease is deemed invalid, it will not affect the balance of this Lease. It is the express intent of both of us not to violate any usury laws, or to exceed the maximum amount of time price differential, or interest as applicable permitted to be charged, or collected under applicable law. Any such excess payment will be applied to payments under the Lease in inverse order of maturity; any remaining payments will be refunded to you.

19. Products Consisting Solely of Software or Services: This Section 19 applies if the Products described on Attachment A consist exclusively of software, Services, or a combination of both. You agree that this Lease is a financing arrangement providing for your repayment to us of the cost of acquiring the Products from the Supplier (including any provider or seller of Services, licensor or seller of software), plus all other amounts that become due and owing under the terms of this Lease. For the purposes of this Lease and your obligations hereunder, the Products are deemed satisfactorily delivered and accepted by you upon the earlier of delivery from such Supplier or our payment to such Supplier for the cost of acquiring the Products. As security for your obligations under this Lease, you grant us a first-priority security interest in all of your rights and interest in and to the Products (including your rights to use software and obtain Services) and all proceeds thereof (including without limitation any refunds with respect to the software or Services financed hereunder ("Refund") that you receive or have a right to receive), free and clear of all security interests, liens or encumbrances. If you are entitled to a Refund from the Supplier (including any provider or seller of Services, licensor or seller of software), you authorize us to deliver a copy of this Lease to the Supplier as evidence of your consent to our collection and receipt of the Refund directly. Nothing in this Lease shall obligate us to pursue your Refund rights (if any) or modify, excuse or limit your obligations under this Lease, which you acknowledge and agree are absolute and unconditional. We shall apply any such Refund actually received by us against the next scheduled Rent payment(s) and all other amounts owed under this Lease. You agree that you shall owe any unpaid amounts remaining under this Lease after application of the Refund. Upon our written instructions following a Default, you agree to (a) immediately cease using the software and Services, (b) deinstall, delete and destroy all copies of the software from any computer systems owned or controlled by you or used for your benefit, and (c) provide us with a certificate signed by your authorized representative attesting to such cessation of use, maintenance, deinstallation, deletion and destruction. Notwithstanding anything in this Lease to the contrary and only if this Section 19 applies, the Stipulated Loss Value you may be required to pay upon a Default shall equal the sum of (i) all Rent payments for all the Products and other amounts past due (plus interest thereon) or currently owed to us under the Lease, including unpaid taxes; (ii) all future Rent payments that would accrue over the remaining Lease Term, discounted to present value at the Discount Rate and (iii) any costs and expenses incurred as a result of the Default. As the Products financed hereunder are solely software or Services, you agree that (i) any language herein pertaining to our ownership of the Products and (ii) the following provisions of this Lease shall not apply: Section 5 (in so far as it purports to vest in us ownership of improvements or additions to Products); Section 10 (Return); Section 11 (Purchase Option; Automatic Renewal); Section 14 (in so far as it purports to provide us with a right to sell, lease, or otherwise dispose of the Products consisting of Licenses or Services that would violate the underlying License or Services agreement). You acknowledge that all remaining terms and conditions of this Lease shall apply. Unless an uncured Default exists, this Lease and our interest and rights in the Products shall terminate at the expiration of the Lease Term; provided, however, that such termination shall not affect your obligations accruing prior to the termination.

B S D

LEASE NO: 001 - 9040249-001

Dell Financial Services

Attachment A

Company No: 84

Attached hereto and made a part hereof Lease No: 001 - 9040249-001 between DELL FINANCIAL SERVICES L.L.C. as Lessor and CITY OF HASTINGS NE as Lessee

Product Location
200 W 14TH ST
HASTINGS
NE
68901

General Product Description/Supplier/Quantity

Description	Quantity
Dell Quote 3000086335075.4	
SC, 1.92TB, SAS, 12Gb, 2.5", R I SSD, Customer Kit	36
Dell EMC SCv300 - [amer_sc300_12370]	2
Dell Quote 3000091272079.2	
Dell Memory Upgrade - 32GB - 2 Rx4 DDR4 RDIMM 2666MHz	36
PowerEdge R640 - [amer_r640_12232]	4
Dell Quote 3000091526724.3	
RecoverPoint for Virtual Machines - [amer_rp4vm_13370]	1
Dell Quote 3000088746068.2	1
PowerProtect DP4400 - [amer_dp4400_14480_upg_v2]	
Dell Quote 3000088747457.2	1
PowerProtect DP4400 - [amer_dp4400_14480_upg_v2]	

<u>All other terms and conditions of the Lease shall remain unchanged.</u>

Dell Financial Services

AUTOPAY AUTHORIZATION FORM

This is ☐ New Autopay Request ☐ Change to Existing Information ☐ Cancellation (Please complete Sections 1 and 3)

With this service you have the option of continuing to receive a monthly invoice

☐ Yes, please continue to send a monthly invoice ☐ No, I do not require a monthly invoice

All fields are mandatory

SECTION 1: DELL FINANCIAL SERVICES LEASE CONTRACT AND/OR LOAN ACCOUNT INFORMATION

Name on Dell Lease or Loan Account: ______________________________

(Note: Name on Dell Lease or Loan Account must match with the 'Name on Bank Account' in Section 2)

Please list the 13 digit Lease Contract and/or Loan Account number(s) that you would like to authorize on the AutoPay service. For additional Lease Contracts and/or Loan Accounts, please use a separate sheet to list all Lease and/or Loan Account numbers. Please note that future contracts will require an additional authorized AutoPay form.

☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐☐

☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐☐

☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐☐

Contact Name: ______________________________ Phone: ______________________

Email Address: ______________________________

(Note: In order to receive confirmation of autopay setup, please provide an email address)

SECTION 2: BANKING INFORMATION (The bank account must be a **commercial** account)

Name on Bank Account: ______________________________

Bank Routing Number*: ☐☐☐☐☐☐☐☐☐

Bank Account Number*: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

* Please see example below for location of routing and account numbers on voided check. Note that routing numbers starting with 5 are not valid.

SECTION 3: SIGNATURE (must be an authorized signer on bank account)

This AutoPay service is established solely for your convenience and is offered at no additional cost to you. You authorize Dell Financial Services L.L.C., its agents and assigns (collectively "DFS"), to initiate debit entries in the bank account identified above for amounts due and owing under the Lease/Loan(s), including rental, applicable taxes, shipping charges, and in case of a default, the full amount due under the Lease/Loan. You represent and warrant to DFS that the above account is a commercial account established in connection with your business and not for personal, family or household purposes. You remain responsible for making payments to DFS if the funds cannot be automatically debited from your bank account. In addition, if funds are not available when a payment is due, you agree to pay DFS any late charges due under the Lease/Loan as well as any expenses incurred for every unsuccessful debit attempt. The transactions made pursuant to this authorization form are initiated through the Automated Clearing House. These services may be cancelled or modified by DFS at any time without notice. THIS AUTHORIZATION WILL REMAIN IN FULL FORCE AND EFFECT UNTIL YOU PROVIDE WRITTEN NOTICE OF ITS CANCELLATION TO DFS, AFFORDING DFS AND YOUR BANK A REASONABLE OPPORTUNITY TO ACT.

PRINTED NAME ______________________________ TITLE: ______________________

SIGNATURE: ______________________________ DATE: ______________________

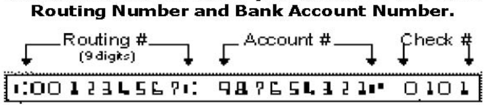
If you received this AutoPay form with your new Lease/Loan Agreement, please return the completed form along with your other Lease/Loan documents **via fax or mail**, as instructed by your DFS representative. **PLEASE DO NOT EMAIL THE COMPLETED FORM.** Otherwise, please return this completed form and copy of a voided check to our Autopay Department per the instructions below:

BY FAX (for faster activation)
Dell Financial Services AutoPay
Customer Service
Fax# 512-283-1854

OR

BY MAIL
Dell Financial Services AutoPay
P.O. Box 81577
Austin, TX 78708-1577

Look at the bottom left of your check for the Bank Routing Number and Bank Account Number.



Copy of a voided check must accompany this form

You should retain a copy of this form for your records.

Revision: 2/16/2016

AMENDMENT NO. 1 DATED July 20, 2021
TO LEASE 001-9040249-001
BETWEEN CITY OF HASTINGS NE
AND DELL FINANCIAL SERVICES L.L.C.

This Amendment is made part of and modifies the above referenced Lease between CITY OF HASTINGS NE and Dell Financial Services L.L.C. Terms not defined otherwise herein shall have the meaning ascribed to them in the Lease. To the extent of any conflict or inconsistency between this Amendment and the terms and conditions of the Lease, this Amendment will prevail.

(1) In Section 6 “Title; Quiet Enjoyment; Personal Property; Filing”, in the first sentence, following “separate License and Services,” delete “we” and replace it with “you”.

Except as amended hereby, the Lease is restated and shall remain in full force and effect.

IN WITNESS WHEREOF, this Amendment has been duly executed by each party as of the day and year first above written.

LESSOR: **DELL FINANCIAL SERVICES L.L.C.**	**LESSEE:** **CITY OF HASTINGS NE**
By:_______________	By: _______________
Title: Wendy Keith, Sr. Operations Manager	Title:_______________

REVIEWED
By Denise_Hightower at 3:55 pm, Jul 20, 2021

Dell Financial Services

Prepared For: **Hastings, NE**

July 20, 2021

Term:	**31**
Option:	**Finance**
Payments:	Annual
Consolidation:	Monthly
Payments Due:	Advance
Interim Rent:	None

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology payment solution. Enclosed is a payment solution for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Quote Number	Product Description	Product Price	Qty	Extended Price	Rate Factor	2 Payments
Multiple	Dell EMC	$219,233.38	1	$219,233.38	0.51505	**$112,916.15**
			Totals:	**$219,233.38**		**$112,916.15**

Proposal Expiration Date:

August 19, 2021

Comments

Please note the above pricing is approved with seven (7) months of deferral to sync up with current payment schedule

Payment solutions provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of a payment solution. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, licensing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation. Upon expiration, lease rates may be changed in the event that market rates change. Subject to applicable law and regulations. Restrictions and additional requirements may apply to transactions with governmental or public entities.

End of Term Options:

Finance Lease:

- Exercise the option to purchase the products for $1.00.
- Return all products to lessor at the lessee's expense.

Additional Information:

LEASE QUOTE: Lessee will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. **If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract.** If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a personal property tax on leased equipment, and if DFS pays that tax under your lease structure, Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.

PURCHASE ORDER: The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please be sure to indicate that the PO is for a lease order and shows the type of lease, the term length, and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

INSURANCE: The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

APPROPRIATION COVENANT: The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

DOCUMENTATION: In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to, opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

PROPOSAL VALIDITY / APPROVALS: This is a proposal based upon market conditions and is valid for 30 days, is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation. Upon expiration, lease rates may be changed in the event that market rates change.

Zach Barthel
DFS Account Manager
Dell | Financial Services
c**ell** + 651.272.9675
zach.barthel@dell.com

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 7/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

The City of Hastings wishes to submit an application to the Nebraska Department of Economic Development for 2021 Community Development Block grant funding to continue the City's downtown revitalization program. A resolution is required to authorize SCEDD to proceed on the City's behalf.

Names of People/Business affected by this action:

City of Hastings and SCEDD

Why Council action is required:

SCEDD's policy is to have the 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:

Move to approve Resolution No. 2021-37 authorizing South Central Economic Development District, Inc. to provide grant application assistance for a Community Development Block Grant for downtown revitalization

Deadlines associated with action:

The grant application is due in September 2021

Department head comments:

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-37

REQUEST FOR THE SOUTH CENTRAL ECONOMIC DEVELOPMENT DISTRICT, INC. TO ASSIST WITH A CDBG APPLICATION FOR A 2021 DOWNTOWN REVITALIZATION 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, in consideration of the foregoing recitals, the Mayor and City Council hereby adopt the following Resolution:

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

(S E A L)

Approved as to form: ______________________________
City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 7/26/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Ordinance No. 4673 to Rename 29th Street within Lakeview 6th Addition Final Plat to Morrell Lane.

Names of People/Business affected by this action:

Residents in Lakeview 6th Addition and City of Hastings

Why Council action is required:

Code Code Section 25-115 provides that streets can be renamed by passage of an ordinance by the Mayor and City Council

Type of action requested:

Ordinance

Suggested motion:

Move to approve Ordinance No. 4673 on First Reading; and if successful Move to suspend the rules and pass Ordinance No. 4673 on Second and Third Reading.

Deadlines associated with action:

Not applicable

Department head comments:

This ordinance would update the street name of 29th Street to Morrell Lane, which would better follow the street numbering designation guidelines. When the preliminary plat for Lakeview Addition was updated by Mr. Alan Anderson, 29th Street was adjusted to became a curved road at each end. According to our established criteria for naming streets that are numbered is designated for only east/west roads. Lot 4 of Lakeview 6th Addition is entering final build and needs addressed.

City Administrator comments:

Recommend approval

ORDINANCE NO. 4673

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, PURSUANT TO SECTION 25-115 OF THE HASTINGS CITY CODE TO RENAME THE STREET PLATTED AS 29th STREET LOCATED WITHIN LAKEVIEW 6TH ADDITION, A SUBDIVISION IN THE CITY OF HASTINGS ADAMS COUNTY, NEBRASKA, LOCATED IN THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE SIXTH P.M. IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, TO MORRELL LANE; 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 street platted as 29th Street, located within Lakeview 6th Addition. A subdivision located in the Southwest Quarter (SW1/4) of Section 36, Township 8 North, Range 10 West of the Sixth P.M. in the City of Hastings, Adams County, Nebraska, be and the same is hereby renamed to Morrell Lane.

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 26th day of July, 2021.

ATTEST:

____

Corey Stutte, Mayor

____

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei

Clint Schukei, City Attorney