HASTINGS CITY COUNCIL
AGENDA

Hastings Public Library
314 North Denver Avenue
August 23, 2021
5:30 PM

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for August 23, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 20, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and is accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

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

    (a) Approval of the minutes of the Council Meeting of August 9, 2021

    (b) Approval of claims and payroll

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

    (d) Approval of the request of David Zach to utilize the airport for a wedding reception on October 23, 2021

    (e) Approval of the request of the Hastings Family YMCA to utilize city streets for the 5K Turkey Trot on November 20, 2021

    (f) Approval of the request of the Hastings Downtown Business Improvement District to utilize city streets for Junk Street on September 11, 2021

REGULAR AGENDA:

2. <u>Unfinished Business of Preceding Meeting.</u>

    (a) Resolution No. 2021-39 approving the request of Terrick L.L.C. for an amendment to a Conditional Use Permit for an extended stay area in a recreational vehicle park for property commonly addressed 302 East 26th Street, Hastings, Nebraska. (*Tabled from the August 9, 2021 City Council Meeting.*)

3. Public Hearings.

   (a) Public hearing regarding an application to the Nebraska Department of Economic Development for a Community Development Block Grant for Downtown Revitalization

4. General Business.

   (a) Approval of moving the starting time of the regularly scheduled City Council Meeting on Monday, September 13, 2021 from 5:30 P.M. to 6:00 P.M.

   (b) Approval of the calling of a Special Council Meeting on Monday, September 13, 2021 at 5:30 P.M. at the Hastings Public Library, 314 North Denver Avenue

   (c) Approval of an application from the Community Redevelopment Authority for Community Development Block Grant Downtown Revitalization Facade Program forgivable loan funding in the amount of $297,763.19 at 705 West Second Street

5. Ordinances and Resolutions.

   (a) Resolution No. 2021-41 authorizing allowable 1% increase in restricted funds

   (b) Resolution No. 2021-42 approving levy authority for the Community Redevelopment Authority

   (c) Resolution No. 2021-43 authorizing the Chief Elected Official to sign the application for Community Development Block Grant funds for Downtown Revitalization

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, August 9, 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 N. Denver Avenue, on August 9, 2021.

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

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

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

Moved by Ginny Skutnik seconded by Jeniffer Beahm to postpone Item 3(c) Public Hearing and Ordinance No. 4674 until after the September Council Worksession, and adopt current agenda for August 9, 2021. Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, August 6, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is located at the back of the Council Chambers. Also, a current copy of the Nebraska Open Meetings Act is posted on the south wall of the Council Chambers which is accessible to members of the public.

COUNCIL COMMUNICATION:
Councilmember Rosenberg reported on the Firefighter pension meeting held today. The pension plan is currently with Principal, but they are looking at Oakeson-Steiner.

CITIZEN COMMUNICATIONS:
None.

MAYOR'S COMMUNICATIONS:
Mayor Stutte recognized service anniversaries for Mike Hernandez, Auditorium, 5 years and Michael Peters, Utility, 25 years.

CONSENT AGENDA:
1. <u>All Consent Items.</u>
Moved by Ginny Skutnik seconded by Matt Fong to approve all consent items, as presented.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.
(a) Approval of the minutes of the Council Meeting of July 26, 2021
(b) Approval of the minutes of the Worksession of July 19, 2021
(c) Approval of claims and payroll except the claim of Eldon's Automotive Repair
(d) Approve receiving and placing on file department monthly reports
(e) Approval of the renewal of Liquor License Applications for the following **Class "C" Liquor Licenses** for the period of November 1, 2021 through October 31, 2022: 201 N. Lincoln Enterprises, LLC, 2nd Street Slammer, Inc., Adams County Ag. Society, Art Bar, LLC, B & R Stores, Inc. (2), Barrel Bar, Inc., Blue Fork Kitchen, LLC, Brique 1887, LLC, Budson, Inc., Bullseye's, Inc., Caribbean Bar & Grill, LLC, Disabled American Veterans, Eagles FO Hastings Aerie 592, Gabriel Sanchez, George J. Beckby, Halftime Lounge, LLC, Hallett, Inc., Hastings Lodging 2, LLC, Highland Operating Company, Kitty's Roadhouse, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc.,

Nebraska Softball Association, No Coast Brewing, LLC, Odyssey Hastings, LLC, Rivals Bar & Grill, LLC, RM Retail Services, LLC, Roadhouse Catering, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC, Virginia Wolz, Wanda's, LLC. **Catering Licenses** for the period of November 1, 2021 through October 31, 2022: 201 N. Enterprises, LLC, 2nd Street Slammer Inc., Adams County Ag. Society, Art Bar, LLC, Blue Fork Kitchen, LLC, Bullseye's Inc., Eagles FO Hastings Aerie 592, No Coast Brewing, LLC, Kitty's Roadhouse, LLC, Miscues, LLC, Murphy's Wagon Wheel, Inc., RM Retail Services, LLC, Steeple Brewing Company, LLC, The Wandering Well, LLC
(f) Approval of the request of Hastings Public Schools to utilize city streets for the Hit the Ground Running event on September 2, 2021

REGULAR AGENDA:
2. Unfinished Business of Preceding Meeting.
None.

3. Public Hearings.
(a) Public hearing on the request of Joseph and Nikayla Kindig for an amendment to a Conditional Use Permit to allow construction of a new barn for use with the existing Conditional Use Permit and to consider the additional use of neighborhood assembly for other special events throughout the year for property commonly addressed as 780 East 26th Street, Hastings, Nebraska. Lisa Parnell-Rowe reported on the Conditional Use Permit (CUP) amendment. This largely has to do with the barn at the Pine Patch Tree Farm. The property is now owned by Joseph and Nikayla Kindig. It was originally a CUP, in 2004. There was one condition placed upon the CUP at that time, which stated if there are changes in uses or structures not anticipated in this application, we will require a revision to the CUP. The applicants want to rebuild the barn, which would be in the same footprint as the existing barn. It would be expanded to be a little larger. Currently the CUP is for nursery use. The nursery use is for land, facilities for growing trees and plants, and retail or wholesale distribution on the premises. When the Kindig's purchased the land, the CUP went with it, but did not mention they would be using the barn as part of that use. We are including the barn in this CUP. They have already started using the barn for that purpose, storing trees, wreaths, and retail. They want to expand that use to include Santa and Mrs. Claus for the total experience of Christmas shopping. Another aspect to this is they would like the opportunity to use the barn for assemblies on a periodic basis. We are not changing the zoning, it is a conditional use permit. The barn is 75 feet from another structure. Our buffer requirements are only 30 feet. Occupancy is limited to no more than 99 people. Neighborhood assembly is described as less than 350 people. There are multiple businesses in the area. The Planning Commission meeting in June documented comments, then staff went onsite with the applicant to see if they could make this work in this area. The Planning Commission went on a tour of the Pine Patch at one of their meetings. Lisa described the conditions on Resolution 2021-31, which included no alcohol permitted. Parking requirements have been met. There are speakers on the barn, which will produce noise. Speakers will only be used during the Christmas tree experience. There is a First Right of Refusal for Dave Glass's property, which is in the far northwest corner of the lot. They will replat to make that the primary structure, so that it remains a residential, R-1 use, so in the future it will be conforming. Lisa stated that other businesses do not have CUP's to operate business in the area. Our Home Occupation Code talks of no retail.
Speakers For: Jo Kindig, 200 East 7th Street; Dan Pauley, 409 South 17th St, Omaha; Dave Glass, 2520 North Elm Avenue; John Northrup, 2430 North Elm Avenue
Speakers Against: Roger Duehring, 880 East 26th Street; Connie Keene, 815 East 26th Street
City Clerk received a letter of objection, which included seven signatures. City Clerk received two letters of support.

Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve Resolution No. 2021-31, a Conditional Use Permit (CUP) Amendment for Pine Patch Tree Farm to allow for the construction of a new barn for use with existing CUP and the added use of neighborhood assembly for other special events throughout the year for property commonly addressed as 780 E 26th Street, City of Hastings, Adams County, Nebraska, with the following conditions:
1. Conditions of the CUP approved on September 12, 2005.
2. The existing private easement granted by John M. and Michele L. Northrup must be updated, tied to the land and the Kindigs, and indicate its authorized usage only for the Christmas tree portion of the Kindig business. The easement shall provide that except for the Christmas business season this access is to be gated and locked with a sign on the fence clearly indicating that the use of this egress is only for the Christmas Tree business season. This easement shall be filed with the register of deeds and a copy provided to the Development Services office to be filed with this CUP Amendment.

3. Pedestrians may be walking across the driveways as they are viewing and selecting trees. Applicant must place signage in the necessary areas of incoming and outgoing traffic cautioning drivers that pedestrians may be in the area walking.
4, Alcohol is prohibited for the neighborhood assembly uses. A CUP amendment shall be required if alcohol is added, or if music is added (to events other than the Christmas Tree business events) or there is an expansion in the hours or dates of operation.
5. The driveway providing access to 26th street shall be widened from 13 feet to 23 feet in the fall of 2021, as required by Hastings City Code.
6. Appropriate turn-around, as required by the International Fire Code Appendix D and as depicted in the site plans on file in the Department Services office must be incorporated into the site.
7. Parking must be incorporated per the parking plan and appropriate curb stops and signage of required ADA parking must be installed on this site.
8. Owners must add additional crushed rock in areas where it is needed on a yearly basis on both the ingress and egress driveways, and the turnaround and parking areas on this site.
9. Barn must meet principal structure setback requirements as it will not initially be considered an accessory structure.
10. If the owners purchase residential property adjacent to the property that is covered by this CUP then the owners shall comply with all requirements found in City Code Section 34-311. The owners shall also be required to replat the property which is the subject of this CUP with the residential property to meet the City Code requirement that an accessory structure must have a primary or principal structure on the same lot.
11. The hours of operation shall be from 8:00 a.m. to 6:30 p.m.
12. The date of the Christmas tree sales operation shall be from November 1 through December 24, using easement as egress only. All other activities can be conducted year-round, but shall only enter and exit the property off of 26th Street.
13. There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
14. 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.

A letter from Councilmember Schroeder in support of the Pine Patch Tree Farm was read into the record. Councilmember Rosenberg stated he spent many years on the Planning and Zoning Commission and does not recall anytime City Council turned down a recommendation that was made to the council. City Council should stand behind the recommendation. Councilmember Skutnik stated events were held along Elm Avenue when Hastings College held events, without complaints. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(b) Public hearing on the request of Terrick L.L.C. for an amendment to a Conditional Use Permit for an extended stay area in a recreational vehicle park for property commonly addressed 302 East 26th Street, Hastings, Nebraska. Lisa Parnell-Rowe reported this is a Conditional Use Permit (CUP) amendment for Terrick, LLC, current campground owners. Before they took ownership, there were many owners of the campground. The CUP originated in 1994 and goes with the land. It was a surprise to the current owners about the CUP. We now make it a condition on the CUP to file CUP's with the Adams County Deed's office. Shortly after the CUP, this was rezoned to C-3. This is forecast for future use as suburban residential. There were eleven conditions made as part of this. Condition number eleven, with original CUP states, "That if for some reason that the campground does not go, that it be written in the Land Agreement that this can be nothing else besides an RV campground". They have cleaned up four out of five of the original conditions requested by Lisa and the previous Building Inspector. The only item left to clean up is number ten, "That camping bays shall not exceed a duration of two weeks". Lisa discussed situations of uses and where we hinge the length of stay. We had written in for economic development needs, we would allow that as an exception for a longer stay. There was confusion, so we took that out. In the building code, it gives 180 consecutive days or less as a threshold. Campers must leave for 72 hours or more after 180 days. Very few campgrounds in the State of Nebraska are privately owned. They worked with the applicant, keeping the original intent of the original CUP. Conditions are listed on the resolution. Letters were sent and no responses were received. The Planning and Zoning Commission recommended approval.
Speakers Against: Jason Priest, Campground; Richard Thompson, 404 Campbell (Terrick, LLC); Jessie Green, Campground. No speakers in support or either way. Clerk received no objections.

Moved by Chuck Rosenberg seconded by Matt Fong to approve Resolution No. 2021-39 approving the CUP Amendment for an extended stay area in Recreational Vehicle Park located in the C-3, Commercial Business district for property addressed 302 East 26th Street, Hastings, Nebraska, with the following conditions:
1. Conditions of the CUP approved on April 11, 1994 with the exception of condition 10 thereof.
2. Condition 10 of the April 11, 1994 CUP is amended to provide as follows:
a. There will be 12 camp spots that will be allowed to be occupied for up to a 180-day maximum stay. These areas are to be located in the far northwest corner of the western side of the campground and will not be allowed to be scattered among this side of the campground, but must instead be located in the first 12 areas in this row (numbered, 33-44 on the Site Plan). The remaining parking areas in this campground will continue to remain at two-week or less stays. There will be one exception allowable for exceeding the 180-day maximum. This exception is to allow for one campground employee so long as this person is employed by the owner to maintain and/or manage the campgrounds. Proof of employment with a copy of a W-2 or paystub must be provided as proof of employment.
b. The 12 areas allowing stays for up to a 180-day maximum shall be clearly and neatly marked with a small durable sign that indicates these are for extended stays not exceeding 6 months. The Building Inspector must approve these signs with sign permit to document their approval.
c. Owners will update Site Plan to clearly mark spots on their maps as two-weeks or less and extended stay (not exceeding 180-days). This will be resubmitted to the Director of Development Services for approval. All obsolete maps are to no longer be distributed and discarded once this CUP amendment is approved.
d. Extended-stay campers must pack everything up and leave for at least 72 hours (3 days) before returning if they stay longer than 180-days and this would only be allowable with documentation in a log or on a use agreement for these parties that both the owner and the camper sign.
e. The owner must create and submit to the Director of Development Services for approval a new user agreement that will include the following:
i. An area to log camper name, area #, date, time and initials of individuals checking in and checking out.
ii. Including conditions regarding propane tanks allowable as stipulated in this CUP for less than two weeks and up to 180-days.
iii. Includes skirting limitations as stipulated in this CUP.
iv. Clearly note which type of camping the camper is allowed to do. You can list 2 weeks or less and up to 180-days for each camper.
f. All short-term (two-week or less campers) shall be permitted to have up to two 40-pound cylinders, provided they are mounted on and attached to the camper, RV, etc. by approved means in NFPA 58. Campers staying longer (up to 180-days) will be allowed no more than one cylinder not greater than 120 pounds, provided they are placed on a 3X3 concrete pad that will be provided for these 12 parking areas. Building and Fire inspectors will determine the appropriate placement of these pads on each space and must give final approval to the finished pads.
g. The Fire Department will provide a handout to the owner for cylinder installation that will be provided to campers when signing user agreements. This handout will instruct each camper on appropriate Propane Tank mounting and capacity requirements.
h. Applicants will be responsible for ensuring any electrical rewiring and/or other longer-term infrastructure are upgraded in the first 12 dedicated areas for extended stays not lasting longer than 180-days in duration.
i. Skirting for extended stay guests will be limited to the winter months of December, January, February and March.
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.

Moved by Butch Eley seconded by Joy Huffaker to table Resolution No. 2021-39 approving the CUP Amendment for an extended stay area in Recreational Vehicle Park located in the C-3, Commercial Business district for property addressed 302 East 26th Street, Hastings, Nebraska. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

(c) Public hearing on the request of the City of Hastings Development Services Department to amend City Code Sections 34-103, 34-200, 34-403 and 34-404 to add language for a Temporary Use Permit and amend Uses and Districts Table to include restaurants, mobile vendors, temporary structures, recreational and temporary recreational vehicles.

Ordinance No. 4674 amending City Code Sections 34-103, 34-200, 34-403 and 34-404 to provide for a Temporary Use Permit and to alter the Uses and Districts Table.

This item 3(c) was postponed upon adopting the agenda.

4. General Business.
(a) Moved by Ginny Skutnik seconded by Butch Eley to approve the claim of Eldon's Automotive Repair in the amount of $374.07. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: Ted Schroeder. The motion carried. Councilmember Huffaker abstained because of Conflict of Interest.

(b) Presentation of 2021-2022 Annual City Budget including Utility Budget
Dave Ptak presented the City portion of the preliminary budget. We will not receive final assessed evaluation numbers from the Adams County Assessor's Office until at least August 15th. The 2021 estimated assessed valuation is $1,591,222,046 (up 3.35%).

Dave reported on the following highlights:
* Consolidation and Reorganization continue to be addressed * New HDQP/HSA Health Insurance Plan enrollment offered in FY2020-21 was very successful in addition to current PPO Plan * Comprehensive Plan/Zoning Code Rewrite for Development Services * Fire Equipment Sinking Fund continued * ½ Cent Sales Tax impact on Streets, Parks and Museum Projects * Personnel Costs Generally Shared @ 45%-55% between Utility and City Budgets * Comparability Results/Personnel Costs – 3.0% wage adjustment *IT Department enhancement – personnel and equipment *Minor Changes to Fee Resolution* ERP implementation continues with help from 3rd Party Consultant *42nd Street Construction west to Baltimore Avenue completed * Budgeting for 16th Street Viaduct and City Hall Renovation * Budget is Balanced and Meets all State-Mandated Requirements.

Dave spoke on property tax distribution for both the Adams Central and Hastings High Public School Districts. There are basically three funds tied to the property tax: General, Museum, and Debt Service. All the other funds we have in the city are grant funds or received from other sources, and are not property tax dependent. Dave gave a comparison of 2020 property valuations from Columbus, Fremont, Grand Island, Kearney, Norfolk, North Platte, and Papillion. We will breakdown the budget and discuss at next Monday night's Worksession.

Kevin Johnson presented the Utility Department portion of the budget. The budget assumptions are similar to last year. He spoke to the following highlights:
*Forecasting that Revenue Growth (non-rate) from Development at 1 percent *Expense inflation at 3 percent *Rate Stabilization Funds Utilized and Planned is at 0 *Financial Target (Unencumbered cash & Rate Stabilization Funds as % of Operating Expense) is >50% *Capital Execution rate target is 70-80 percent *No increase in staffing headcount (FTEs) * Projected Utility Rate Increases: Electric 1%, Gas 3%, Water 0, Sewer 0 *Utility Fees Updated (Annual Review-have not been reviewed for many years) Cost of Service Study was completed on electric and gas rates. We are not projecting any water or sewer increases. We will review utility fees annually, as it has not been done in many years. There has been staffing movement between departments, but there is not a detailed breakdown in this presentation. Kevin discussed Critical Capital Planning greater than $25,000. Those of interest are: Solar Farm, Substations, Heartwell Renewables (FLINT), Distribution System (Smart Meters, Conversions, Underground Additions). Critical Capital Planning for the Water Department (Main Replacement Program), Administration (Technology Fiber), Gas and Pollution Control were discussed. Kevin presented a summary of the funds themselves. We will talk in detail at the worksession on August 16th. We generate what the market needs, not what the city needs. The market needed us in February, so we made money and our cash position went up. Our capital expenditures projected for this year and next year are also high. We took the opportunity to move $5 million from the weather event into the Rate Stabilization Fund in the Electric Fund. That gives us some buffer for future increases. Gas, Water, and Sewer are all favorable on the cash position.

(c) Moved by Ginny Skutnik seconded by Matt Fong to approve authorization for the Mayor to sign AIP No. 3-31-0040-018-2021 Snow Removal Equipment Building (SRE) Contract Documents with VRL Construction LLC dba Rathman Manning Construction of Chapman, Nebraska for the amount of $642,548.32. Dave Ptak reported this is entirely a grant funded item. The original bids were higher than our grant, so this is value engineering to bring under the grant funding amount. The low bidder was able to get under the grant amount. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

5. Ordinances and Resolutions.
(a) Moved by Butch Eley seconded by Jeniffer Beahm to approve Resolution No. 2021-38 approving the execution of an Agency Agreement with the Nebraska Department of Transportation (Aeronautics Division) for Project No. 3-31-0040-020-2021, The American Rescue Plan Act (ARPA). Dave Ptak reported this item is how we get the money. We must have an Agency Agreement with NDOT to get the money for the Snow Removal Equipment (SRE) building. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

6. Final Passage of Ordinances.
None.

7. Appointments.
None.

8. Miscellaneous and Other Business.
(a) Code of Conduct - Citizen Request
Alton Jackson spoke on the Code of Conduct.

Moved by Ginny Skutnik seconded by Shawn Hartmann to go into closed session for reason of litigation and personnel at 7:10 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Moved by Ginny Skutnik seconded by Shawn Hartmann to come out of closed session at 7:43 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

Moved by Matt Fong seconded by Ginny Skutnik there being no further business to adjourn at 7:43 P.M. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: Ted Schroeder. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

INVOICE APPROVAL LIST BY FUND REPORT

8/6/2021 UMPIRES

Date: 08/09/2021
Time: 9:13 am
Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 145.000 Recreation programmin							
001-145.000-720.331 Adult Act. Contra							
	ABBOTT/LONNIE//	REC20-17	UMPIRE 9 GAMES @ $25/GAME	0	07/31/2021	08/06/2021	225.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 8 GAMES @ $25/GAME	0	07/31/2021	08/06/2021	200.00
	MASER/ADAM//	REC15-08	UMPIRE 6 GAMES @ $25/GAME	0	07/31/2021	08/06/2021	150.00
	NORQUEST/HANNAH//	T1226	UMPIRE 6 GAMES @ $24/GAME	0	07/31/2021	08/06/2021	144.00
	TATE/JAMES//	REC13-10	UMPIRE 9 GAMES @ $25/GAME	0	07/31/2021	08/06/2021	225.00
							944.00
001-145.000-720.332 Youth Act. Contra							
	BLUM/SARA//	REC05-04	UMPIRE 6 GAMES @ $25/GAME	0	07/31/2021	08/06/2021	150.00
							150.00
						Total Dept. Recreation programming:	**1,094.00**
						Total Fund GENERAL FUND:	**1,094.00**
						Grand Total:	**1,094.00**

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 47421 To Check No.: 47541

Printed: 8/13/2021 10:43

From Check Date: 08/06/2021 - To Check Date: 08/13/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47421	06175	ARAMARK	1902086852	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
47422	32400	HASTINGS, CITY OF	080621	EMPLOYEE FLEX PLAN DEDUCTION	2,496.38	1 62401	2,496.38
47423	41590	KIMBALL MIDWEST	9081909	WASHERS, NUTS, TERMINALS, SCR	285.96	1 61847	285.96
47424	42625	KULLY PIPE & STEEL CORP.	754983	HEX BUSHINGS, UNION, CPLG, CHL	441.75	1 61561	441.75
			756195	COUPLINGS	46.17	1 61561	46.17
			756196	NIPPLES, PLUGS	372.55	1 61561	372.55
			756368	PLUGS	153.65	1 61561	153.65
					1,014.12		1,014.12
47425	53225	NE DEPT. OF REVENUE	LEVY# 22060327 08C	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY# 22169078 08C	REMIT GARNISHMENT	25.00	1 62410	25.00
					100.00		100.00
47426	54125	NEBRASKA MACHINERY CO.	CUI0901749	MISC 999 DOZER COLUMN	814.70	2 95146	814.70
			INV406223	REPAIR BACKHOE	3,332.38	1 61843	3,332.38
					4,147.08		4,147.08
47427	69175	SOUTHERN POWER DISTRICT	4908002 073021	MAXON AVE POWER	205.02	1 45026	205.02
47428	70300	STATE DISBURSEMENT UNIT	CO1482539 080621	REMIT GARNISHMENT	248.00	1 62410	248.00
47429	77050	VERIZON WIRELESS	9884719511	CELL PHONE SERVICE	3,817.72	1 19210	576.34
				CELL PHONE SERVICE		1 39210	571.38
				CELL PHONE SERVICE		1 69210	631.20
				CELL PHONE SERVICE		1 619210	581.06
						2 29210	1,146.78
						2 75065	310.96
					3,817.72		3,817.72
47430	79975	WINDSTREAM NEBRASKA INC	091774858 072821	PHONE & INTERNET SERVICE	1,140.18	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	338.74
						1 619210	30.82
						2 25050	20.81
						2 25050	129.72
						2 25700	16.76
					1,140.18		1,140.18
47431	00004	1ST CHOICE LAWN & PEST SOLUT	23156	WEED CONTROL	15,800.00	1 15460	270.28
				WEED CONTROL		1 15461	300.30
				WEED CONTROL		1 15732	243.85
				WEED CONTROL		1 35052	1,372.04
						1 35076	42.04
						1 45470	5,105.20
						1 69206	1,321.35
						1 69330	1,139.96
						2 25490	1,006.09
						2 25700	4,998.89
					15,800.00		15,800.00
47432	00915	APG NEUROS	14335	PERFORMANCE TESTING-TURBO BI	3,850.00	1 45460	3,850.00
47433	01875	ADAMS COUNTY REGISTER OF DE	23 073121	LIENS, EASEMENTS	48.00	1 619300	16.00
				LIENS, EASEMENTS		2 20171	32.00
					48.00		48.00
47434	05740	ANODAMINE INC.	3554	MISC 999-BOILER CHEMICALS	12,560.00	2 25025	12,560.00
47435	06025	APPLIED INDUSTRIAL TECH.	7022132446	MISC 999-PACKING	762.60	2 75125	762.60
			7022168057	MISC 999-ADAPTERS	86.19	2 95126	86.19
					848.79		848.79
47436	06175	ARAMARK	1902119839	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902123520	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902124190	RUGS & LAUNDRY SERVICE	71.92	1 69330	62.61
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902124191	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902124918	MISC 999RUGS & LAUNDRY SERVIC	75.24	2 25065	75.24
			1902127169	RUGS & LAUNDRY SERVICE	25.14	1 45450	25.14
			1902127819	RUGS & LAUNDRY SERVICE	71.92	1 69330	62.61
				RUGS & LAUNDRY SERVICE		2 25060	9.31
			1902127820	RUGS & LAUNDRY SERVICE	16.85	1 69206	16.85
			1902128573	MISC 999-RUGS & LAUNDRY SERVIC	75.24	2 25065	75.24
					403.44		403.44
47437	07222	B R B CONTRACTORS	SW-348-2	PRIMARY DIGESTER IMPROVEMEN	141,443.60	1 40348	141,443.60

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47438	07550	BARBER APPRAISALS LLC	2327	MISC 999-APPRAISAL	1,500.00	2 29235	1,500.00
47439	08090	BEARCOM	5157824	MISC 999 RADIOS, SPEAKERS	1,255.24	2 75145	1,255.24
			5168102	MISC 999 RADIOS, SPEAKERS	644.90	2 95145	644.90
			5183628	MISC 999 RADIOS, SPEAKERS	1,012.90	2 75145	1,012.90
			5219097	MISC 999 REPAIR RADIOS	131.88	2 75145	131.88
			5228887	MISC 999 RADIOS, SPEAKERS	2,873.77	2 75145	2,873.77
			5233011	MISC 999 REPAIR RADIOS	131.88	2 95145	131.88
			5235689	MISC 999 RADIOS, SPEAKERS	1,995.76	2 75145	1,995.76
					8,046.33		8,046.33
47440	09475	BOSSELMAN ENERGY, INC.	4363268 UF	CLARIFIER OIL	2,515.87	1 45460	2,515.87
47441	10210	BUDNICK, JULIE	10526	LOGO APPAREL	240.93	2 29265	240.93
			10527	LOGO APPAREL	514.78	2 29265	514.78
			10528	LOGO APPAREL	1,331.71	2 29265	1,331.71
					2,087.42		2,087.42
47442	12350	CENTRAL COMMUNITY COLLEGE	001819985	TRAIN 21-1 EXCEL TRAINING	575.00	2 79275	575.00
47443	12625	CENTRAL NEBRASKA COLLECTIOI	073121	COLLECTION AGENCY FEES	51.72	1 69030	51.72
47444	13520	CHRISTENSON CLEANING & REST	6640	SERVICE CALL	1,779.95	1 45030	1,779.95
47445	13610	CINTAS CORPORATION	4091373687	MISC 999 UNIFORM SERVICE	191.43	2 79275	191.43
			4091374000	UNIFORM SERVICE	267.87	1 49270	15.07
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.08
			4092037526	MISC 999 UNIFORM SERVICE	191.43	2 79275	191.43
			4092037850	UNIFORM SERVICE	267.86	1 49270	15.07
				UNIFORM SERVICE		1 69270	4.72
				UNIFORM SERVICE		2 29270	248.07
					918.59		918.59
47446	17475	CREDIT MANAGEMENT	073121	COLLECTION AGENCY FEES	166.17	1 69030	25.71
				COLLECTION AGENCY FEES		1 69040	140.46
					166.17		166.17
47447	17525	CRESCENT ELECTRIC SUPPLY CO	S509391236.001	CONNECTORS	7.54	2 21561	7.54
47448	18125	D C & B SUPPLY INC.	5754	REBUILD GAS METERS	6,961.95	1 15734	6,961.95
47449	19325	DELL MARKETING L.P.	10463523749	BUSINESS OFFICE UPGRADES	1,046.06	1 69030	1,046.06
47450	21375	DUTTON-LAINSON COMPANY	844228-1	DEADEND CLAMPS	188.58	2 20001	188.58
			S22794-1	MISC 999-RELAY	304.67	2 25125	304.67
			S22895-1	LINE HOSES, POLE WRAPS	1,149.94	2 20001	1,149.94
					1,643.19		1,643.19
47451	21975	EAKES OFFICE EQUIPMENT	8286347-0	MISC 999-WALL CLOCK	28.45	2 75065	28.45
			8294357-0	OP21-1 CHAIRS	1,855.32	2 75115	1,855.32
			8305201-0	MARKERS	102.59	1 61561	102.59
					1,986.36		1,986.36
47452	23570	ENVIRONMENTAL PRODUCTS & A(	253300	FLANGES	91.60	1 45021	91.60
47453	23870	ESSENTIAL SCREENS	2021060682	CLEANING CREW BACKGROUND CH	50.00	1 69300	50.00
47454	24075	EXPERITEC, INC.	CD99103818	MISC 999-CONDENSATE REG VALVE	246.20	2 25135	246.20
47455	24225	F C X PERFORMANCE	4784119	MISC 999 GAUGE	190.49	2 25125	190.49
47456	27625	GAI-TRONICS CORPORATION	434385292	MISC 999-HORN	455.57	2 75145	455.57
47457	27925	GARRETT ENTERPRISES, INC.	10046677	MISC 999-NEW TIRES	5,946.76	2 95146	5,946.76
			20018699	REPAIR TRAILER TIRE	80.05	1 45461	80.05
					6,026.81		6,026.81
47458	30050	GRAHAM TIRE CO OF HASTINGS L	1818108433	NEW TIRES	765.08	1 61842	765.08
47459	30775	GROEBNER	111275-00	POLY PIPE	12,703.58	1 61561	12,109.72
				POLY PIPE		1 61632	593.86
			609470-00	CREDIT FOR DAMAGED PIPE	(593.86)	1 61632	(593.86)
					12,109.72		12,109.72
47460	30985	GUERRERO, JESUS	073121	TUITION REIMBURSEMENT	3,811.00	1 619220	3,811.00
47461	31075	GUSTAVE A. LARSON CO.	4500687	MAIN 21-12 LEAK DETECTOR	445.93	2 25064	445.93
47462	31325	H D R ENGINEERING INC.	1200363874	ENGINEERING SERVICES	4,757.56	1 40348	4,757.56

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47463	32375	HASTINGS, CITY OF	10285	CITY ATTORNEY, ADMINISTRATOR	8,317.83	1 69230	8,317.83
			10306	STREET OPENING	776.70	1 35570	254.20
				STREET OPENING		1 35570	522.50
			10307	STREET OPENING	614.45	1 35570	159.20
				STREET OPENING		1 35570	455.25
			210629	EPR SOFTWARE	4,436.25	1 60164	4,436.25
					14,145.23		14,145.23
47464	32625	HASTINGS, CITY OF	390728	SEWER LINE GRIT	96.76	1 45021	96.76
47465	33225	HASTINGS TRIBUNE	300116907	ADVERTISING	4.91	1 69210	4.91
			300117189	ADVERTISING	171.65	1 619300	171.65
					176.56		176.56
47466	35035	HOH WATER TECHNOLOGY	609143	ANTI-SCALANT	20,372.05	1 35074	1,062.05
				ANTI-SCALANT		1 35074	19,310.00
					20,372.05		20,372.05
47467	35250	HOMETOWN LEASING	22794652 081021	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 081021	COPIER LEASE	732.17	2 75065	732.17
			22794654 081021	COPIER LEASE	231.00	1 49210	231.00
			22794855 081021	COPIER LEASE	49.26	1 69210	49.26
			22794873 081021	COPIER LEASE	24.07	1 69210	24.07
					2,612.61		2,612.61
47468	36475	HYTORC WIND LLC	9023668	MISC 999-TORQUE WRENCH RENT/	917.80	2 75065	917.80
47469	38230	INTEGRATED SECURITY SOLUTIOI	20211748	FIRE EXTINGUISHER	53.50	1 69270	53.50
47470	38675	INTERSTATE ALL BATTERY CENTE	1905899017756	SPRING TOP LANTERNS	481.50	1 61561	481.50
47471	38725	INTERSTATE CHEMICAL CO. INC.	467851	MISC 999-SULFURIC ACID	4,665.48	2 25055	4,665.48
47472	40525	K & G PLUMBING	21-1018	INSTALL NEW WATER SERVICE	1,920.00	1 35570	1,920.00
			21-1023-R5	INSTALL NEW WATER SERVICE	3,615.00	1 35570	3,615.00
			21-1023-R6	INSTALL NEW WATER SERVICE	3,035.00	1 35570	3,035.00
			21-1059	INSTALL NEW WATER SERVICE	3,515.00	1 35570	3,515.00
					12,085.00		12,085.00
47473	40875	K T HEATING & AIR COND. INC.	1110-58992	CAPACITOR	103.99	2 25700	103.99
47474	42425	KRIZ-DAVIS COMPANY	922492469	LED FIXTURES	3,626.66	1 69330	3,626.66
			922529821	QUAZITE BOX FASTENERS	62.47	1 60167	62.47
			922529822	COMPRESSION TERMINALS	256.16	2 21561	256.16
			922529823	WIRE, CONDUIT	17,277.39	2 21561	17,277.39
			922529824	MISC 999-CONTACTOR, INTERLOCK	479.47	2 25125	479.47
			922546793	GRAY SIS WIRE	745.61	2 20136	745.61
			922574314	FUSETRONS, FIBERGLASS ELBOWS	1,765.45	2 21561	1,765.45
			922620509	MISC 999-LABELS	131.65	2 75125	131.65
			922620510	MISC 999-LABEL CARTRIDGES	68.71	2 75065	68.71
					24,413.57		24,413.57
47475	43180	LAMPE'S CLEAN AIR SPECIALISTS	273221	MISC 999-FILTERS	251.25	2 25115	189.65
				MISC 999-FILTERS		2 25530	61.60
					251.25		251.25
47476	43575	LEAGUE OF NEBR. MUNICIPALITIE	6417	UTILITIES SECTION MEMBER DUES	8,839.00	1 69300	8,839.00
47477	44325	LINWELD	23913324	MISC 999 EPA GAS	339.25	2 25128	339.25
			23913866	MISC 999 EPA GAS	339.25	2 25128	339.25
			23931253	MISC 999 TELEMETRY SYSTEM	93.67	2 75055	93.67
			23984218	MISC 999-EPA GAS	339.25	2 25128	339.25
			23994270	MISC 999-HYDROGEN	1,467.56	2 75055	1,467.56
			51829688	JULY CYLINDER RENTAL	399.94	1 15491	14.93
				JULY CYLINDER RENTAL		1 15673	19.90
				JULY CYLINDER RENTAL		1 15750	56.01
				JULY CYLINDER RENTAL		1 45430	26.48
						2 25020	38.52
						2 25050	12.04
						2 25055	26.48
						2 25128	60.51
						2 25135	4.98
						2 25140	16.85
						2 25820	4.82
						2 75025	4.98
						2 75055	4.82
						2 75065	79.56
						2 75125	4.98
						2 75135	21.67
						2 79213	2.41
					2,978.92		2,978.92

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47478	45375	M S C INDUSTRIAL SUPPLY CO INC	40738004	MISC 999-HAND PLUG TAPS	108.03	2	25064	108.03
47479	45450	QUADIENT LEASING USA INC	N8983108	MAIL MACHINE LEASE	2,792.29	1	69170	2,792.29
47480	46470	MCCROMETER INC	553406 RI	MISC 999-TRANSMITTER	1,344.26	2	25145	1,344.26
47481	46975	MECHANICAL SALES PARTS, INC	28766	MISC 999-CONDENSER MOTOR	543.84	2	25115	543.84
47482	47175	MENARDS	20581	SPRAY FOAM	47.99	1	69206	47.99
47483	47975	MICROFILM IMAGING SYSTEMS, IN	86649	SCANNER RENTAL	48.15	1	619210	48.15
47484	48675	MID-NEBRASKA LUBRICANTS	396663	UNLEADED GASOLINE	4,264.54	1	61511	4,264.54
47485	49590	MILLER SEED CO.	51680	GRASS SEED	4,467.25	1	61561	4,467.25
47486	50775	MOTION INDUSTRIES, INC.	NE05-394265	MISC 999-ROLLER STAND, BANDSAW	508.41	2	95065	508.41
47487	51265	MUNICIPAL MARKING DIST	S32338	CONSTRUCTION LATH	2,110.00	1	61561	2,110.00
47488	51375	MUNICIPAL SUPPLY INC OF NEBR	0805872-IN	LEATHER WASHERS	703.52	1	35592	703.52
47489	52700	NAVCO	SI-123898	MISC 999-COAL SHAKER PARTS	21,444.76	2	95126	21,444.76
47490	52800	NE DEPT OF HEALTH & HUMAN SE	081121	WELL 33 PROJECT REVIEW FEE	150.00	1	30393	150.00
47491	52825	NDEE - FISCAL SERVICES	080621	ANNUAL FEE	900.00	1	39230	900.00
47492	53975	NEBRASKA FIRE SPRINKLER CORP	7248	MISC 999-REPLACE DELUGE VALVE	7,860.00	2	25145	7,860.00
			7282	FIRE SPRINKLER INSPECTION	280.00	1	45462	280.00
					8,140.00			8,140.00
47493	54125	NEBRASKA MACHINERY CO.	INV467358	MISC 999-DOZER REPAIR	1,534.93	2	95146	1,534.93
47494	54475	NEBR. PUBLIC HEALTH ENV. LAB	542054	WATER TESTING	35.00	1	35079	35.00
47495	55910	NORTH/STAR UTILITIES SOLUTION	CT051021	METER EXCHANGE MODULE	13,539.00	1	69030	13,539.00
47496	56625	O'KEEFE ELEVATOR CO., INC.	1000369185	MAIN 21-17-ELEVATOR SAFETY TES	1,863.57	2	25115	1,863.57
47497	56775	OMAHA PUBLIC POWER DISTRICT	CSB000782	TRANSMISSION AGREEMENT	21,800.00	2	29235	21,800.00
47498	57050	ONE CALL CONCEPTS INC	1070401	LOCATING SERVICES	385.04	1	619181	385.04
47499	57375	OVERHEAD DOOR CO. OF CENTRA	44302	MISC 999-REMOTES	137.68	2	25115	137.68
47500	58226	PATTEN, KYLE	062121	BOOT REIMBURSEMENT	85.60	1	69270	85.60
47501	58275	PAULEY, W. G. LUMBER CO.	111928	CONCRETE BLOCKS	489.94	1	61561	489.94
47502	59575	PLATTS	1000130163	GAS DAILY BASIC SERVICE	3,690.00	1	19210	3,690.00
47503	60815	PRIME COMMUNICATIONS, INC.	68172	DHPC NETWORK SWITCH	1,327.28	1	69330	1,327.28
			68195	NDS GARAGE CAMERAS	1,327.28	1	69330	1,327.28
			68329	NDS NETWORK SWITCHES	6,403.50	1	60496	6,403.50
					9,058.06			9,058.06
47504	61325	PROTEX CENTRAL INC	125825	MISC 999-SERVICE CALL	258.48	2	25145	258.48
47505	61475	PUBLIC POWER GENERATION AGE	0648	FUEL, O&M, DEBT SERVICE	740,290.18	2	22322	114,887.91
				FUEL, O&M, DEBT SERVICE		2	22322	625,402.27
					740,290.18			740,290.18
47506	63220	RASMUSSEN AIR AND GAS ENERG	23822	MISC 999-AIR INLET FILTERS	554.34	2	25145	554.34
47507	63725	RELCO FINANCE, INC.	L2108HAS1	MISC 999-LOCOMOTIVE LEASE	4,833.60	2	95015	4,833.60
47508	63775	RELCO LOCOMOTIVES, INC.	M2021061	MISC 999-LOCOMOTIVE MAINTENAN	3,040.20	2	95015	3,040.20
			M2021071	MISC 999-LOCOMOTIVE MAINTENAN	3,462.26	2	95015	3,462.26
					6,502.46			6,502.46
47509	63875	RESCO	818985-00	ROUND TAPERED POLES	11,225.00	1	61561	11,225.00
			832203-00	FUSE LINKS, CODING TAPE	452.08	2	21561	452.08
					11,677.08			11,677.08
47510	64060	ROAD BUILDERS MACHINERY&SUI	P59118	MISC 999-PARTS FOR DUMP TRUCK	197.21	2	95126	197.21
47511	65025	RUTT'S HEATING & A. C.	1940	MAIN 21-13 SERVICE CALL	559.55	2	25115	559.55
47512	65675	SALVATION ARMY	073121	SHARE SOME WARMTH COLL-JULY	331.00	1	62328	331.00
47513	65825	SAPP BROTHERS PETROLEUM, IN	IN3557556	MISC 999-ANTIFREEZE	629.50	2	95146	629.50

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47514	66675	SCHWEITZER ENGINEERING LAB I	INV-000614663	RELAYS	39,935.61	2 20135	39,935.61
			INV-000614665	SATELITE SYC CLOCK	1,968.80	2 20137	1,968.80
			INV-000615058	SATELITE SYC CLOCKS	5,906.40	2 20137	5,906.40
					47,810.81		47,810.81
47515	67325	SERVI-TECH, INC.	H-981518	WATER TESTING	211.46	2 25065	211.46
			H-981523	WATER TESTING	12.60	1 35531	12.60
			H-981553	WATER TESTING	6.30	1 35531	6.30
			H-981689	WATER TESTING	162.81	1 45431	162.81
			H-981697	WATER TESTING	6.30	1 35531	6.30
			H-981712	WATER TESTING	130.68	1 35079	130.68
			H-981726	WATER TESTING	90.24	1 30386	90.24
			H-981727	WATER TESTING	90.24	1 35531	90.24
			H-981739	WATER TESTING	162.81	1 45431	162.81
			H-981742	WATER TESTING	45.12	1 30386	45.12
			H-981755	WATER TESTING	132.48	1 35079	132.48
			H-981769	WATER TESTING	6.30	1 35531	6.30
			H-981773	WATER TESTING	6.30	1 35532	6.30
			H-981774	WATER TESTING	162.81	1 45431	162.81
			H-981786	WATER TESTING	6.30	1 35532	6.30
			H-981788	CREDIT FOR WATER TESTING	(21.12)	1 35079	(21.12)
			H-981803	WATER TESTING	174.72	1 35079	174.72
			H-981804	WATER TESTING	51.42	1 35531	51.42
			H-981818	WATER TESTING	1,316.28	2 25065	1,316.28
			H-981821	WATER TESTING	162.81	1 45431	162.81
			H-981825	WATER TESTING	43.20	2 25065	43.20
			H-981827	WATER TESTING	219.38	2 25065	219.38
			H-981852	WATER TESTING	162.81	1 45431	162.81
			H-981872	WATER TESTING	31.50	1 35079	31.50
			H-981883	WATER TESTING	12.60	1 35531	12.60
					3,386.35		3,386.35
47516	68675	SMITH FILTER CORP.	504726	MISC 999-FILTERS	213.08	2 95115	213.08
47517	68915	SOUCIE FARMS	081321	TRANSPORT BIOSOLIDS	5,121.25	1 45422	5,121.25
47518	71925	DON SVOBODA PLUMBING	13887	REPLACE WATER SERVICE	1,110.00	1 35570	1,110.00
47519	73175	TEST AMERICA INC.	3100048814	WATER TESTING	270.00	1 35079	270.00
47520	73575	THOMSEN OIL CO	284538	DIESEL FUEL	1,864.60	2 95015	1,864.60
			284542	DIESEL FUEL	4,080.00	1 61511	4,080.00
			294707	MISC 999 DIESEL FUEL	2,624.50	2 95015	2,624.50
			294719	MISC 999-DIESEL FUEL	1,499.75	2 95015	1,499.75
			294732	MISC 999-DIESEL FUEL	1,367.00	2 95015	1,367.00
					11,435.85		11,435.85
47521	73820	TK'S CNC & POWDER COATING LL	081121	MAKE BASEPLATES FOR PIPE SUPF	100.00	1 15731	100.00
47522	75415	U S BANK	PUBLICPOWERJOB:	MISC 999-ADVERTISING	350.00	2 79305	350.00
47523	76775	VAN KIRK BROTHERS CONTRACTI	HU2020-12FC33-3W/	WATER MAIN CONTRACTS	46,633.93	1 30386	4,406.84
				WATER MAIN CONTRACTS		1 30386	11,456.99
				WATER MAIN CONTRACTS		1 30387	1,200.00
				WATER MAIN CONTRACTS		1 30387	29,570.10
					46,633.93		46,633.93
47524	77075	VERMEER HIGH PLAINS	P1542901	ADAPTER ASSBLY, COLLAR, RODS	1,464.60	1 61843	1,464.60
47525	77800	W P C I	S146137	EMPLOYEE DRUG TESTING	61.00	1 39300	30.50
				EMPLOYEE DRUG TESTING		1 49300	30.50
					61.00		61.00
47526	79275	WESCO RECEIVABLES CORP	741063	SPLIT BOLT CONNECTORS	685.23	2 21561	685.23
47527	R6148	TIANNA C HELMS	01020425-36	CUSTOMER REFUND	77.65	1 61841	77.65
47528	R6149	TERESA BERNICE FRAHM	01021390-17	CUSTOMER REFUND	57.18	1 61841	57.18
47529	R6150	OLIVER E ORTIZ-CHAVEZ	03121198-25	CUSTOMER REFUND	9.05	1 61841	9.05
47530	R6151	LAYNE T SHIPMAN	04151552-21	CUSTOMER REFUND	170.03	1 61841	170.03
47531	R6152	MYERS REFRIGERATION	10390910-00	CUSTOMER REFUND	156.00	1 61841	156.00
47532	R6153	JORDON M HINRICHS	11420592-31	CUSTOMER REFUND	27.92	1 61841	27.92
47533	R6154	RAEANN JO BULLER	13500180-33	CUSTOMER REFUND	130.75	1 61841	130.75
47534	R6155	TOM M RUSSELL	15581610-05	CUSTOMER REFUND	13.75	1 61841	13.75

Distribution Register by Check

HASTINGS UTILITIES

From Check No.: 47421 To Check No.: 47541

Printed: 8/13/2021 10:43

From Check Date: 08/06/2021 - To Check Date: 08/13/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47535	R6156	MATTHEW O'BRIEN	17661909-15	CUSTOMER REFUND	4.92	1 61841	4.92
47536	R6157	OLSSON ASSOC	18691909-01	CUSTOMER REFUND	418.70	1 61841	418.70
47537	R6158	MAX STEVENS	20755730-02	CUSTOMER REFUND	42.43	1 61841	42.43
47538	R6159	FRANCES E HAMMOND	21813352-03	CUSTOMER REFUND	67.68	1 61841	67.68
47539	R6160	SID OF CLAY COUNTY, NE	22822330-02	CUSTOMER REFUND	2,050.63	1 61841	2,050.63
47540	R6161	SARAH YOUNG	23860140-20	CUSTOMER REFUND	67.07	1 61841	67.07
47541	R6162	STATE OF NEBRASKA	09340800-23	CUSTOMER REFUND	72.36	1 61841	72.36
			10380780-26	CUSTOMER REFUND	640.83	1 61841	640.83
			23850630-00	CUSTOMER REFUND	766.98	1 61841	766.98
					1,480.17		1,480.17

Check Report Total 1,328,304.05

Distribution Register by Check

HASTINGS UTILITIES

ACH PAYMENTS

Printed: 8/13/2021 10:50

From Check Date: 08/13/2021 - To Check Date: 08/13/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603903	30575	GREAT WEST LIFE	080621	PENSION DEPOSIT	92,122.58	1 62415	92,122.58
			080621-1	DEFERRED COMP	4,072.06	1 62417	4,072.06
			080621-2	ROTH CONTRIBUTIONS	13,906.51	1 62417	13,906.51
					110,101.15		110,101.15
603904	53275	NE DEPT. OF REVENUE	073121	NE WITHHOLDING-JULY 21	55,142.19	1 62412	55,142.19
603905	53775	NEBRASKA CHILD SUPPORT	080621	REMIT CHILD SUPPORT	2,392.50	1 62410	2,392.50
603906	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,739.65	1 62404	6,739.65
603907	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	146,583.62	1 62411	60,067.78
						1 62413	86,515.84
					146,583.62		146,583.62
603908	10720	C C C-HASTINGS RENEWABLE ENI	55	POWER PURCHASED	30,611.21	2 22322	30,611.21
603909	12700	CENTRAL PLAINS ENERGY PROJE	072114A697	GAS PURCHASES	41,292.00	1 62321	41,292.00
			072118A885	GAS PURCHASES	45,066.25	1 62321	45,066.25
					86,358.25		86,358.25
603910	45205	M & T BANK-457	080621	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603911	55070	NEOPOST	790004408032675E	POSTAGE	1,500.00	1 69170	1,500.00
603912	58550	PEABODY ENERGY	5000065103	COAL	262,392.24	2 22324	262,392.24
			90901345	COAL	3,105.00	2 22324	3,105.00
			90901768	COAL	(3,625.40)	2 22324	(3,625.40)
					261,871.84		261,871.84
603913	69200	SOUTHWEST POWER POOL	TRN-20210731-HA:	TRANSMISSION FEES	48,224.70	2 22322	48,224.70
603914	74325	TRAILBLAZER PIPELINE COMPANY	TPC072021223116	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603915	76025	UNITED PARCEL SERVICE	00006838E9311	DELIVERY SERVICE	289.49	1 35531	92.58
						1 35532	148.01
						1 69206	16.50
						2 85125	32.40
			00006838E9321	DELIVERY SERVICE	331.91	1 35531	84.20
						1 35532	231.21
						1 69206	16.50
					621.40		621.40

Checks & ACH Payments	2,107,982.85
Less Discounts	(30.14)
Grand Total	2,107,952.71

Combined	821,365.85
Electric	1,286,586.86
Grand Total	2,107,952.71

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-422.050 Inspection Permi							
	HASTINGS UTILITIES-PERMITS	JULY 2021	JULY PLUMBING REIMBURSEMEN	0	07/05/2021	08/23/2021	3,137.71
							3,137.71
						Total Dept. 000000:	**3,137.71**
Dept: 010.000 City administrator's offic							
001-010.000-721.050 Postage							
	US BANK	CERT MAIL	POSTAGE	0	07/01/2021	08/23/2021	150.00
							150.00
001-010.000-723.050 Advertising							
	ADAMS COUNTY REGISTER OF	20213289	HABITAT PROPERTY	0	07/22/2021	08/23/2021	34.00
	HASTINGS TRIBUNE	ACT: 228	JULY ADVERTISING	0	07/31/2021	08/23/2021	1,024.92
							1,058.92
001-010.000-726.050 Electricity							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/21/2021	08/23/2021	1,607.73
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	06/30/2021	08/23/2021	17.80
							1,625.53
001-010.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/21/2021	08/23/2021	12.78
							12.78
001-010.000-726.150 Sewer							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/21/2021	08/23/2021	36.83
							36.83
001-010.000-726.250 Water							
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	07/21/2021	08/23/2021	88.36
							88.36
001-010.000-727.200 R & M Buildings							
	EAKES OFFICE SOLUTIONS	8297953-0	WIPES, DISINFECTANT	0	07/26/2021	08/23/2021	55.08
							55.08
001-010.000-729.050 Dues & Subscript							
	HASTINGS ROTARY CLUB #493	D. PTAK	DUES	0	07/01/2021	08/23/2021	125.00
	HASTINGS ROTARY CLUB #493	C. STUTTE	DUES	0	07/01/2021	08/23/2021	125.00
							250.00
001-010.000-729.150 Other Operating							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	756.24
							756.24
001-010.000-730.050 Office Supplies							
	BUSINESS WORLD PRODUCTS	657716	PAPER	0	08/03/2021	08/23/2021	350.00
							350.00
						Total Dept. City administrator's office:	**4,383.74**
Dept: 020.000 Human Resources							
001-020.000-720.300 Professional Serv							
	US BANK	NE DMV	DRIVER INFO FOR B. KNISS	0	05/03/2021	08/23/2021	3.00
							3.00
001-020.000-720.355 Employee Progra							
	HEALTH MANAGEMENT SYSTEI	2021-4817	EAP - SERVICE FOR JULY 2021	0	07/09/2021	08/23/2021	463.45
							463.45
						Total Dept. Human Resources:	**466.45**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 030.000 City attorney							
001-030.000-729.050 Dues & Subscrip							
	THOMSON REUTERS - WEST	844761647	WEST INFORMATION CHARGES	0	08/01/2021	08/23/2021	480.97
							480.97
					Total Dept. City attorney:		**480.97**
Dept: 070.000 Other governmental acc							
001-070.000-720.130 ERP Consultant I							
	SCIENS CONSULTING	210629	VENDOR MGMT SUPPORT - JULY	0	07/30/2021	08/23/2021	6,825.00
							6,825.00
001-070.000-720.215 Lobbyist Activitie							
	GREATER NEBRASKA CITIES	HAS0821	MONTHLY DUES FOR GREATER	0	08/01/2021	08/23/2021	1,000.00
	O'HARA LINDSAY & ASSOCIATE	HAS0821	MONTHLY CONTRACT FOR LOBB	0	08/01/2021	08/23/2021	1,000.00
							2,000.00
001-070.000-720.300 Professional Ser							
	MUNICODE	00361632	SUPPL 5 IMAGES ELECTRONIC	0	07/28/2021	08/23/2021	1,389.33
							1,389.33
001-070.000-726.300 Waste Disposal S							
	WOODWARD'S DISPOSAL SERV	9009-1819	SERVICE	0	07/23/2021	08/23/2021	3,369.50
							3,369.50
001-070.000-729.428 Internet Service/F							
	CHARTER COMMUNICATIONS	0029496073021	INTERNET	0	07/30/2021	08/23/2021	23.59
							23.59
001-070.000-741.200 Building Improve							
	FARRIS CONSTRUCTION CO.	20169	STA 2 - REMODEL - BAY CEILING	0	06/30/2021	08/23/2021	8,970.00
							8,970.00
					Total Dept. Other governmental accounts:		**22,577.42**
Dept: 080.000 Development Services							
001-080.000-720.300 Professional Ser							
	MARY LANNING BUSINESS HEA	3101420507	DRUG SCREEN	0	07/08/2021	08/23/2021	45.00
							45.00
001-080.000-723.050 Advertising							
	HASTINGS TRIBUNE	300116944	NOTICE OF HEARING	0	07/09/2021	08/23/2021	45.81
	HASTINGS TRIBUNE	300116945	CM REZONE	0	07/09/2021	08/23/2021	32.72
	HASTINGS TRIBUNE	300116946	NOTICE OF HEARING	0	07/09/2021	08/23/2021	10.47
	HASTINGS TRIBUNE	300116952	PINE PATCH CUP	0	07/09/2021	08/23/2021	14.40
	HASTINGS TRIBUNE	300116953	NOTICE OF HEARING	0	07/09/2021	08/23/2021	13.09
	HASTINGS TRIBUNE	300116992	CODE AMENDMENT	0	07/10/2021	08/23/2021	14.40
							130.89
001-080.000-727.600 R & M Office Equ							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	397.24
							397.24
001-080.000-727.800 R & M Vehicles							
	US BANK	O'REILLY	MINI BULBS	0	06/29/2021	08/23/2021	-8.01
	US BANK	O'REILLY	MINI BULBS	0	06/29/2021	08/23/2021	-8.01
	US BANK	O'REILLY	MINI BULBS	0	06/28/2021	08/23/2021	8.01
	US BANK	O'REILLY	MINI BULBS	0	06/25/2021	08/23/2021	8.01
	US BANK	O'REILLY	MINI BULBS	0	06/29/2021	08/23/2021	20.14
							20.14
					Total Dept. Development Services:		**593.27**
Dept: 110.000 Auditorium							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-110.000-720.300 Professional Serv							
	K-T HEATING & AIR CONDITION	1859-58757	NO A/C IN DRESSING ROOM	0	07/14/2021	08/23/2021	106.25
							106.25
001-110.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2021	08/23/2021	1,600.61
							1,600.61
001-110.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2021	08/23/2021	50.00
							50.00
001-110.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2021	08/23/2021	53.57
							53.57
001-110.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	07/31/2021	08/23/2021	121.47
							121.47
001-110.000-727.200 R & M Buildings							
	WILLIAMS EXTERMINATING, INC	54404	EXTERMINATING/AUG	0	08/02/2021	08/23/2021	46.00
							46.00
001-110.000-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8292202-0	WIPES	0	07/15/2021	08/23/2021	71.92
							71.92
					Total Dept. Auditorium:		**2,049.82**
Dept: 120.000 Cemetery							
001-120.000-720.300 Professional Serv							
	RAMAKER & ASSOCIATES INC	101475	CIMS MAINTENACE PROGRAM	0	07/22/2021	08/23/2021	424.00
							424.00
001-120.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2021	08/23/2021	116.77
							116.77
001-120.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2021	08/23/2021	52.90
							52.90
001-120.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2021	08/23/2021	34.60
							34.60
001-120.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0008425070921	SERVICE 7/9/21-8/8/21	0	07/09/2021	08/23/2021	91.35
							91.35
001-120.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	07/31/2021	08/23/2021	3,931.86
							3,931.86
001-120.000-727.500 R & M Heavy Ma							
	HASTINGS OUTDOOR POWER L	33212	STHIL MOTOR	0	07/22/2021	08/23/2021	296.99
	HASTINGS OUTDOOR POWER L	33213	BRISTLE BRUSH	0	07/22/2021	08/23/2021	242.99
	HASTINGS OUTDOOR POWER L	33326	STHIL PARTS	0	07/28/2021	08/23/2021	6.98
	MIDWEST TURF & IRRIGATION	3875511-00	TORO PARTS	0	07/14/2021	08/23/2021	38.77
							585.73
001-120.000-731.250 Fuel & Oil							
	SAPP BROS PETROLEUM INC	347968	DIESEL/UNLEADED FUEL	0	08/04/2021	08/23/2021	1,158.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,158.00
001-120.000-731.700 Wearing Apparel							
	NE EYE CARE	M. DVORAK	SAFETY GLASSES	0	07/26/2021	08/23/2021	225.00
							225.00
001-120.000-737.100 Landscaping Sup							
	BIG G ACE	679400/1	LANDSCAPING SUPPLY	0	07/27/2021	08/23/2021	104.20
	BIG G ACE	679870/1	CULTIVATOR/LEVEL	0	08/03/2021	08/23/2021	27.15
	MENARDS	20166	SHRUBS	0	07/26/2021	08/23/2021	15.21
	MENARDS	20495	LANDSCAPING STONES	0	08/02/2021	08/23/2021	228.99
							375.55
001-120.000-737.200 Building Mainten							
	MALOUF JR AND ASSOCIATES	IN-35311	SHOP TOWELS	0	07/26/2021	08/23/2021	162.50
							162.50
					Total Dept. Cemetery:		**7,158.26**
Dept: 130.000 Parks							
001-130.000-720.350 Training & Confe							
	US BANK	NE TURFGRASS	CREDIT/OVERPAYMENT	0	01/20/2021	08/23/2021	-150.00
							-150.00
001-130.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2021	08/23/2021	5,776.19
							5,776.19
001-130.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2021	08/23/2021	67.52
							67.52
001-130.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2021	08/23/2021	1,297.38
							1,297.38
001-130.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1398929	PHONE/INTERNET SERVICES	0	07/24/2021	08/23/2021	359.51
	CHARTER COMMUNICATIONS	0037739072521	SERVICE 7/25/21-8/24/21	0	07/25/2021	08/23/2021	83.37
	WINDSTREAM	091989818	PHONE SEVICE 7/19/21-8/18/21	0	07/21/2021	08/23/2021	49.14
	WINDSTREAM	091989819	PHONE SERVICE 7/19/21-8/18/21	0	07/21/2021	08/23/2021	49.14
							541.16
001-130.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	07/31/2021	08/23/2021	33,084.92
							33,084.92
001-130.000-727.200 R & M Buildings							
	BIG G ACE	679057/1	TAPE	0	07/21/2021	08/23/2021	5.13
	BIG G ACE	679175/1	WADING POOL SUPPLIES	0	07/23/2021	08/23/2021	7.86
	BIG G ACE	679375/1	RESTROOM SUPPLIES	0	07/27/2021	08/23/2021	64.54
	BIG G ACE	679866/1	PLAYGROUND SWING CHAINS	0	08/03/2021	08/23/2021	82.57
	DUTTON-LAINSON CO.	841067-1	REPAIR PARTS	0	06/01/2021	08/23/2021	109.97
	GRACE'S LOCKSMITH SERVICE	64394	KEYS	0	08/02/2021	08/23/2021	12.50
	IDEAL ELECTRIC, INC.	12258	INSTALL LIGHTS ON BRICKYARD	0	07/21/2021	08/23/2021	1,052.00
	K&G PLUMBING AND HEATING,	21-1008	REPAIR BACKFLOW	0	07/26/2021	08/23/2021	130.00
	K&G PLUMBING AND HEATING,	21-1021	BACKFLOW PREVENTION TEST	0	07/27/2021	08/23/2021	1,085.00
	MENARDS	20196	SAND MIX/EDGER	0	07/27/2021	08/23/2021	12.96
	PRESTO-X	3245951	PEST CONTROL/ DUNCAN FIELD	0	07/27/2021	08/23/2021	48.00
	PRESTO-X	3245951	PEST CONTROL/ DUNCAN FIELD	0	07/27/2021	08/23/2021	45.00
	PRESTO-X	3245951	PEST CONTROL/ DUNCAN FIELD	0	07/27/2021	08/23/2021	45.00
	SCHINDLER ELEVATOR CORPC	8105688084	SEMI-YEARLY BILLING	0	08/01/2021	08/23/2021	177.00
							2,877.53
001-130.000-727.500 R & M Heavy Ma							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CENTRAL NE BOBCAT	HD1756	TOOLCAT MAINTENANCE	0	07/23/2021	08/23/2021	104.95
	HASTINGS OUTDOOR POWER L	33400	R&M PARTS	0	08/02/2021	08/23/2021	346.47
	HYDRAULIC EQUIPMENT SERVI	00083063	BOOM TRUCK R&M	0	07/29/2021	08/23/2021	2,658.34
	N A P A AUTO PARTS	046156	FUEL FILTER/SPARK PLUGS	0	08/02/2021	08/23/2021	15.36
							3,125.12
001-130.000-727.800 R & M Vehicles							
	THREE POINTS TIRE	25968	FLAT REPAIR/DISMOUNT&MOUNT	0	07/22/2021	08/23/2021	70.00
							70.00
001-130.000-729.150 Other Operating							
	WPCI	S146137	DOT DRUG SCREEN	0	07/31/2021	08/23/2021	30.50
							30.50
001-130.000-731.150 Chemicals							
	AGRICULTURAL SERVICES INC	CREDIT	CREDIT	0	06/30/2021	08/23/2021	-5,575.46
	AGRICULTURAL SERVICES INC	21000554	FERTILIZER	0	07/27/2021	08/23/2021	5,978.00
	VAN DIEST SUPPLY COMPANY	168533	FUNGICIDE CONTROL	0	07/31/2021	08/23/2021	329.50
							732.04
001-130.000-731.250 Fuel & Oil							
	COOPERATIVE PRODUCERS IN	CREDIT	CREDIT	0	03/01/2021	08/23/2021	-42.00
	COOPERATIVE PRODUCERS IN	128969	OIL/GREASE	0	07/12/2021	08/23/2021	1,400.02
	SAPP BROS PETROLEUM INC	IN3557728	DIESEL/GAS	0	07/27/2021	08/23/2021	1,823.50
	SAPP BROS PETROLEUM INC	IN3547566	DIESEL/GAS	0	07/16/2021	08/23/2021	2,016.50
							5,198.02
001-130.000-731.400 Other Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	122.28
							122.28
001-130.000-731.550 Sand & Gravel							
	CONSOLIDATED CONCRETE CO	268430	CRUSHED CONCRETE	0	07/16/2021	08/23/2021	170.31
							170.31
001-130.000-737.200 Building Mainten							
	MALOUF JR AND ASSOCIATES	IN-35310	TOILET TISSUE/HAND SOAP	0	07/26/2021	08/23/2021	1,263.90
	MENARDS	18695	BUG SPRAY	0	06/24/2021	08/23/2021	3.95
							1,267.85
001-130.000-737.705 Shop Supplies							
	N A P A AUTO PARTS	046753	RADIATOR	0	08/04/2021	08/23/2021	41.99
							41.99
						Total Dept. Parks:	**54,252.81**
Dept: 140.000 Water Park							
001-140.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2021	08/23/2021	6,195.59
							6,195.59
001-140.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2021	08/23/2021	592.85
							592.85
001-140.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2021	08/23/2021	354.89
							354.89
001-140.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	07/31/2021	08/23/2021	1,999.00
							1,999.00
001-140.000-727.200 R & M Buildings							
	US BANK	SUSTAINABLE SUP	RAINWATER FLOOR GRATES	0	07/27/2021	08/23/2021	487.80

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							487.80
001-140.000-730.050 Office Supplies							
	ALLEN'S OF HASTINGS, INC.	ALLENS	REGISTER TAPE	0	08/04/2021	08/23/2021	2.40
							2.40
001-140.000-731.150 Chemicals							
	AQUA-CHEM INC	00197326	POOL CHEMICALS	0	07/30/2021	08/23/2021	1,536.35
							1,536.35
001-140.000-731.205 Concessions for							
	ALLEN'S OF HASTINGS, INC.	ALLENS	CONCESSIONS/PLATES, PWDREI	0	07/27/2021	08/23/2021	77.35
	ALLEN'S OF HASTINGS, INC.	1243	CONCESSIONS/BUNS	0	07/26/2021	08/23/2021	37.54
	ALLEN'S OF HASTINGS, INC.	ALLENS	CONCESSIONS/BUNS	0	08/04/2021	08/23/2021	27.36
	CASH-WA DISTRIBUTING	12980529	CONCESSIONS/RESALE	0	07/01/2021	08/23/2021	240.60
	CASH-WA DISTRIBUTING	12980518	CONCESSIONS/RESALE	0	07/01/2021	08/23/2021	679.03
	CASH-WA DISTRIBUTING	C12981107	CONCESSIONS/RESALE	0	07/02/2021	08/23/2021	277.28
	CASH-WA DISTRIBUTING	12981967	CONCESSIONS/RESALE	0	07/02/2021	08/23/2021	57.23
	CASH-WA DISTRIBUTING	12985357	CONCESSIONS/RESALE	0	07/06/2021	08/23/2021	972.17
	CASH-WA DISTRIBUTING	12988431	CONCESSIONS/RESALE	0	07/08/2021	08/23/2021	960.49
	CASH-WA DISTRIBUTING	12993318	CONCESSIONS/RESALE	0	07/13/2021	08/23/2021	634.69
	CASH-WA DISTRIBUTING	12996767	CONCESSIONS/RESALE	0	07/15/2021	08/23/2021	680.37
	CASH-WA DISTRIBUTING	13002194	CONCESSIONS/RESALE	0	07/20/2021	08/23/2021	330.45
	CASH-WA DISTRIBUTING	13005875	CONCESSIONS/RESALE	0	07/22/2021	08/23/2021	525.70
	CASH-WA DISTRIBUTING	13007441	CONCESSIONS/RESALE	0	07/23/2021	08/23/2021	105.90
	CASH-WA DISTRIBUTING	13010660	CONCESSIONS/RESALE	0	07/27/2021	08/23/2021	1,858.48
	CASH-WA DISTRIBUTING	13010645	CONCESSIONS/RESALE	0	07/27/2021	08/23/2021	248.10
	CASH-WA DISTRIBUTING	13014814	CONCESSIONS/RESALE	0	07/29/2021	08/23/2021	543.41
	PEPSI-COLA BOTTLING CO.	6100055729	CONCESSIONS/SOFT DRINKS	0	07/23/2021	08/23/2021	327.42
	PEPSI-COLA BOTTLING CO.	6100054949	CONCESSIONS/SOFT DRINKS	0	07/09/2021	08/23/2021	682.18
	PEPSI-COLA BOTTLING CO.	6100056110	CONCESSIONS/SOFT DRINKS	0	07/30/2021	08/23/2021	1,260.05
	RUSS'S MARKET	RUSS'S	CONCESSIONS/RESALE	0	08/02/2021	08/23/2021	5.30
	RUSS'S MARKET	RUSS'S	CONCESSIONS/RESALE	0	08/02/2021	08/23/2021	14.28
	WAL-MART COMMUNITY	258329123	CONCESSIONS/RESALE	0	05/27/2021	08/23/2021	19.06
	WAL-MART COMMUNITY	261908266	CONCESSIONS/RESALE	0	06/04/2021	08/23/2021	79.22
	WAL-MART COMMUNITY	CREDIT	OVERPAYMENT	0	06/28/2021	08/23/2021	-3.00
							10,640.66
001-140.000-731.350 Medical Supplies							
	RUSS'S MARKET	RUSS'S	MEDICAL SUPPLIES	0	07/23/2021	08/23/2021	20.04
							20.04
001-140.000-737.200 Building Mainten							
	JACKSON SERVICES INC.	4596258	MOPS & LINEN BAG RACK	0	07/22/2021	08/23/2021	57.43
							57.43
001-140.000-737.212 Event Expenses							
	HARTMAN/ALYSSA//	RUSS'S	REIMB WET N WILD CAMP SUPPL	0	08/05/2021	08/23/2021	17.03
	HARTMAN/ALYSSA//	WALMART	REIMB WET N WILD CAMP SUPPL	0	08/05/2021	08/23/2021	2.64
	RUSS'S MARKET	RUSS'S	WET N WILD CAMP SUPPLIES	0	08/03/2021	08/23/2021	6.80
	WAL-MART COMMUNITY	01146	WET N WILD SUPPLIES	0	08/03/2021	08/23/2021	10.54
	WAL-MART COMMUNITY	06147	WET N WILD SUPPLIES	0	08/04/2021	08/23/2021	11.24
	WAL-MART COMMUNITY	06150	WET N WILD SUPPLIES	0	08/04/2021	08/23/2021	1.88
	WAL-MART COMMUNITY	05203	WET N WILD SUPPLIES	0	07/30/2021	08/23/2021	194.96
	WAL-MART COMMUNITY	05855	WET N WILD SUPPLIES	0	08/02/2021	08/23/2021	7.36
	WAL-MART COMMUNITY	07503	WET N WILD SUPPLIES	0	08/06/2021	08/23/2021	26.16
							278.61
					Total Dept. Water Park:		**22,165.62**
Dept: 145.000 Recreation programmin							
001-145.000-721.050 Postage							
	US BANK	USPS	3 ROLLS OF STAMPS	0	07/23/2021	08/23/2021	165.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							165.00
001-145.000-724.050 Printing							
	US BANK	BUILD A SIGN	SIGNS	0	07/07/2021	08/23/2021	203.56
							203.56
001-145.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2021	08/23/2021	561.09
							561.09
001-145.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2021	08/23/2021	35.43
							35.43
001-145.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2021	08/23/2021	14.51
							14.51
001-145.000-726.200 Telephone							
	CHARTER COMMUNICATIONS	0263913072021	SERVICE 7/20/21-8/19/21	0	07/20/2021	08/23/2021	110.09
							110.09
001-145.000-726.250 Water							
	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	07/31/2021	08/23/2021	75.72
							75.72
001-145.000-727.200 R & M Buildings							
	BIG G ACE	679333/1	WEED KILLER	0	07/26/2021	08/23/2021	68.08
	BIG G ACE	679952/1	REC AIR FILTERS	0	08/04/2021	08/23/2021	89.82
	QUALITY SOUND & COMMUNIC/	86059	WATER CONTRACT RENEWAL	0	08/01/2021	08/23/2021	147.00
							304.90
001-145.000-729.050 Dues & Subscrip							
	SWANK MOTION PICTURES,INC	DB 3051983	MOVIE/SING	0	07/28/2021	08/23/2021	435.00
							435.00
001-145.000-729.150 Other Operating							
	CHRIS'S CAR WASH	23260	CAR WASH	0	07/21/2021	08/23/2021	10.28
	US BANK	TEXT MAGIC	SUBSCRIPTION/EMAIL BLAST	0	08/02/2021	08/23/2021	10.00
	WAL-MART COMMUNITY	07461	MINIFRIDGE/MICROWAVE FOR SE	0	08/06/2021	08/23/2021	194.00
							214.28
001-145.000-730.050 Office Supplies							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	299.30
							299.30
001-145.000-731.403 Spec. Event Sup							
	HASTINGS AREA CHAMBER OF	1009829	4TH OF JULY EMAIL BLAST	0	06/30/2021	08/23/2021	80.00
	HASTY AWARDS	06212055	COMMUNITY OLYMPICS	0	07/30/2021	08/23/2021	47.24
	MENARDS	20691	LED LIGHTS	0	08/06/2021	08/23/2021	39.94
							167.18
001-145.000-738.056 Adult Rec Equipr							
	MENARDS	20528	MOVIE NIGHT SUPPLIES	0	08/03/2021	08/23/2021	57.59
							57.59
						Total Dept. Recreation programming:	**2,643.65**
Dept: 150.000 Library							
001-150.000-720.350 Training & Confe							
	NE LIBRARY ASSOCIATION-NEI	2021 NLA	NLA ANNUAL CONFERENCE - HAF	0	08/05/2021	08/23/2021	100.00
							100.00
001-150.000-723.050 Advertising							
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	07/31/2021	08/23/2021	95.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							95.00
001-150.000-726.050 Electricity							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	2,284.13
							2,330.33
001-150.000-726.100 Natural Gas							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	174.45
							174.45
001-150.000-726.150 Sewer							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	67.52
							67.52
001-150.000-726.200 Telephone							
	ALLO COMMUNICATIONS	1617689	INTERNET 7/24/21-8/23/21	0	07/24/2021	08/23/2021	192.39
							192.39
001-150.000-726.250 Water							
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	07/21/2021	08/23/2021	181.46
							181.46
001-150.000-727.200 R & M Buildings							
	MENARDS	20635	RESTROOM FAUCETS	0	08/05/2021	08/23/2021	185.15
	MENARDS	18747	SINK LEVER REPLACEMENT IN RI	0	06/25/2021	08/23/2021	65.96
							251.11
001-150.000-729.149 Processing Fees							
	BAKER & TAYLOR, INC.	2036058729	BOOKS, PROCESSING	0	07/21/2021	08/23/2021	87.60
	MIDWEST TAPE	500781011	AUDIOBOOKS, PROCESSING	0	07/29/2021	08/23/2021	2.25
	MIDWEST TAPE	500781010	DVDS, PROCESSING	0	07/29/2021	08/23/2021	4.90
	MIDWEST TAPE	500797243	AUDIOBOOKS, PROCESSING	0	08/02/2021	08/23/2021	4.50
	MIDWEST TAPE	500797242	DVDS, PROCESSING	0	08/02/2021	08/23/2021	9.00
							108.25
001-150.000-729.151 Credit Card Proc							
	US BANK	LATE FEES	CC LATE PAYMENT FEES MAY/JU	0	08/05/2021	08/23/2021	7.44
							7.44
001-150.000-730.050 Office Supplies							
	DEMCO, INC.	6984025	CIRC EXTENDER LAMINATE	0	07/30/2021	08/23/2021	172.31
	WAL-MART COMMUNITY	05982	DISINFECTANT WIPES FOR BOOK	0	08/02/2021	08/23/2021	29.82
							202.13
001-150.000-730.055 Library Supplies							
	EAKES OFFICE SOLUTIONS	INV293832	PUBLIC AND OFFICE COPIES	0	07/25/2021	08/23/2021	1,524.08
	EAKES OFFICE SOLUTIONS	INV293991	CREDIT	0	07/26/2021	08/23/2021	-161.29
							1,362.79
001-150.000-730.056 Library Maker Sp							
	WAL-MART COMMUNITY	04044	BOOK MOBILE SRP	0	07/27/2021	08/23/2021	7.44
							7.44
001-150.000-730.115 Library Collectior							
	BAKER & TAYLOR, INC.	2036083539	BOOKS	0	07/13/2021	08/23/2021	41.03
	BAKER & TAYLOR, INC.	5017116062	BOOKS	0	07/14/2021	08/23/2021	31.28
	BAKER & TAYLOR, INC.	2036058729	BOOKS, PROCESSING	0	07/21/2021	08/23/2021	296.38
	BAKER & TAYLOR, INC.	5017130003	BOOKS	0	08/11/2021	08/23/2021	27.53
	BRODART CO	B6244656	BOOKS	0	08/04/2021	08/23/2021	65.10
	BRODART CO	B6244673	BOOKS	0	08/04/2021	08/23/2021	7.99
	BRODART CO	B6244672	BOOKS	0	08/04/2021	08/23/2021	79.61
	BRODART CO	B6244972	BOOKS	0	08/04/2021	08/23/2021	329.45
	ESTRELLA MOUNTIAN COMMUI	LOST ILL	ILL BOOK NOT RETURNED BY	0	08/04/2021	08/23/2021	25.95

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GALE-CENGAGE LEARNING	74567856	BOOKS	0	06/24/2021	08/23/2021	23.24
	GALE-CENGAGE LEARNING	74646010	BOOKS	0	07/06/2021	08/23/2021	37.48
	GALE-CENGAGE LEARNING	74656441	BOOKS	0	07/07/2021	08/23/2021	50.23
	GALE-CENGAGE LEARNING	74656302	BOOKS	0	07/07/2021	08/23/2021	28.79
	GALE-CENGAGE LEARNING	74655707	BOOKS	0	07/07/2021	08/23/2021	60.78
	GALE-CENGAGE LEARNING	74663437	BOOKS	0	07/08/2021	08/23/2021	97.46
	GALE-CENGAGE LEARNING	74664170	BOOKS	0	07/08/2021	08/23/2021	100.46
	GALE-CENGAGE LEARNING	74664104	BOOKS	0	07/08/2021	08/23/2021	68.97
	MIDWEST TAPE	500781011	AUDIOBOOKS, PROCESSING	0	07/29/2021	08/23/2021	54.99
	MIDWEST TAPE	500781010	DVDS, PROCESSING	0	07/29/2021	08/23/2021	14.99
	MIDWEST TAPE	500786193	DVDS	0	07/30/2021	08/23/2021	18.99
	MIDWEST TAPE	500788967	HOOPLA	0	07/31/2021	08/23/2021	2,166.64
	MIDWEST TAPE	500797243	AUDIOBOOKS, PROCESSING	0	08/02/2021	08/23/2021	59.98
	MIDWEST TAPE	500797242	DVDS, PROCESSING	0	08/02/2021	08/23/2021	38.21
	OVERDRIVE INC	21307550	EBOOK	0	07/31/2021	08/23/2021	28.99
	OVERDRIVE INC	21308947	EBOOKS	0	07/31/2021	08/23/2021	138.64
	STEINHAUSEN/MATT//	NE NEW 2021	BOOK	0	08/05/2021	08/23/2021	30.00
	US BANK	AMAZON	BOOKS	0	08/03/2021	08/23/2021	16.18
	US BANK	AMAZON	BOOKS	0	07/28/2021	08/23/2021	21.98
	US BANK	AMAZON	RETURN BOOK CREDIT	0	07/21/2021	08/23/2021	-25.00
	US BANK	KINDLE	EBOOK	0	07/24/2021	08/23/2021	5.30
	US BANK	KINDLE	EBOOK	0	07/23/2021	08/23/2021	10.60
	US BANK	KINDLE	EBOOK	0	07/23/2021	08/23/2021	10.60
	US BANK	KINDLE	EBOOK	0	07/23/2021	08/23/2021	11.71
	US BANK	AMAZON	EBOOK	0	07/23/2021	08/23/2021	5.30
	US BANK	KINDLE	EBOOK	0	07/23/2021	08/23/2021	10.69
	US BANK	KINDLE	EBOOK CREDIT/OVERPAYMENT	0	02/27/2021	08/23/2021	-8.62
	US BANK	AMAZON	BOOKS	0	08/03/2021	08/23/2021	15.60
	US BANK	AMAZON	BOOKS	0	08/03/2021	08/23/2021	14.74
	US BANK	AMAZON	BOOKS	0	08/03/2021	08/23/2021	18.88
	US BANK	AMAZON	BOOKS	0	08/03/2021	08/23/2021	31.71
	US BANK	AMAZON	BOOKS	0	08/02/2021	08/23/2021	91.81
	US BANK	AMAZON	KINDLE EREADERS REBURBISHE	0	07/30/2021	08/23/2021	89.17
	US BANK	KINDLE	EBOOK	0	07/26/2021	08/23/2021	9.62
	US BANK	AMAZON	SERIES DVDS	0	07/26/2021	08/23/2021	126.84
	US BANK	KINDLE	EBOOK	0	07/26/2021	08/23/2021	12.83
							4,393.10
						Total Dept. Library:	**9,473.41**
Dept: 220.000 911 center							
001-220.000-720.300 Professional Serv							
	INTEGRATED SECURITY SOLUT	20211691	ALARM RECEIVER RESET	0	08/03/2021	08/23/2021	85.00
							85.00
001-220.000-720.350 Training & Confe							
	US BANK	DOLAN CONSULTING	TAKING THE LEAD COURAGEOUS	0	07/28/2021	08/23/2021	195.00
							195.00
001-220.000-726.200 Telephone							
	STATE OF NE - DAS STATE	1278182	STATE TELECOM - JULY 2021	0	07/22/2021	08/23/2021	1,109.06
							1,109.06
001-220.000-727.400 R & M Communic							
	PLATTE VALLEY COMMUNICATI	34763	REWIRE NEW DISPATCH CONSOL	0	07/15/2021	08/23/2021	3,762.30
							3,762.30
001-220.000-730.050 Office Supplies							
	WAL-MART COMMUNITY	00373	VACUUM, COOKTOP CLEANER,	0	08/04/2021	08/23/2021	108.09
							108.09
						Total Dept. 911 center:	**5,259.45**
Dept: 230.000 Hastings Fire & Rescue							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-720.300	Professional Serv						
	MARY LANNING BUSINESS HEA	3101420507	DRUG SCREEN	0	07/08/2021	08/23/2021	1,135.00
							1,135.00
001-230.000-720.350	Training & Confe						
	US BANK	WPSG INC	REFUND - TAX CHARGED	0	07/27/2021	08/23/2021	-12.92
	WITMER PUBLIC SAFETY GROU	E2098551	CARABINERS - RIT PAKS	0	08/04/2021	08/23/2021	100.00
							87.08
001-230.000-723.050	Advertising						
	US BANK	ASSOC CAREER	ADVERTISING - FIRE MARSHALL	0	07/22/2021	08/23/2021	299.00
	US BANK	DAILY DISPATCH	ADVERTISING - FIRE MARSHALL	0	07/23/2021	08/23/2021	405.00
							704.00
001-230.000-727.200	R & M Buildings						
	BAMFORD, INC	20497	STA 1 BASEMENT - SPRINKLER	0	07/21/2021	08/23/2021	225.00
							225.00
001-230.000-727.600	R & M Office Equ						
	MICROFILM IMAGING SYSTEMS	86648	SCANNER RENT	0	08/01/2021	08/23/2021	45.00
							45.00
001-230.000-727.700	R & M Tools & M						
	KULLY PIPE & STEEL SUPPLY	756107	R-1 C SNAKE CAMERA	0	07/23/2021	08/23/2021	100.64
	MENARDS	20284	MISC TOOLS - FIRE PREVENTION	0	07/28/2021	08/23/2021	631.76
	WITMER PUBLIC SAFETY GROU	E2096009	Q-1 CLAMPS, TOOL MOUNTING	0	07/26/2021	08/23/2021	286.92
							1,019.32
001-230.000-727.800	R & M Vehicles						
	FLEET PRIDE, INC.	HAS013018	Q-2 SERVICE, DOT INSPECTION	0	07/30/2021	08/23/2021	949.94
	PLATTE VALLEY COMMUNICATI	34792	COBRA 2 - SIREN REPAIR	0	08/02/2021	08/23/2021	124.90
	SANDRY FIRE SUPPLY LLC	INV-017204	Q-1 FOAM	0	08/21/2021	08/23/2021	300.00
							1,374.84
001-230.000-730.100	Books & Maps						
	JONES & BARTLETT LEARNING	274022	2 FUND OF FF SKILLS	0	05/10/2021	08/23/2021	110.92
							110.92
001-230.000-731.100	Bedding						
	NELSON'S FURNITURE INC	18220	2 SETS MATTRESS/BOX SPRINGS	0	07/29/2021	08/23/2021	988.00
							988.00
001-230.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	168295	FUEL - UNDERGROUND TANK	0	07/02/2021	08/23/2021	1,499.40
							1,499.40
001-230.000-731.650	Uniform Allowanc						
	GALL'S, LLC	018974469	8 POLO SHIRTS, 2 BELTS, 1 JOB	0	08/03/2021	08/23/2021	531.11
							531.11
001-230.000-737.200	Building Mainten						
	CULLIGAN OF HASTINGS	100011016102	STA 1 - RO RENTAL	0	08/01/2021	08/23/2021	54.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 - RO RENTAL	0	08/01/2021	08/23/2021	27.00
	MALOUF JR AND ASSOCIATES	IN-35240-01	HAND CLEANER	0	07/29/2021	08/23/2021	237.84
	MALOUF JR AND ASSOCIATES	IN-35295-01	HAND CLEANER	0	07/27/2021	08/23/2021	62.40
	MALOUF JR AND ASSOCIATES	IN-35296-01	BATTERIES	0	07/27/2021	08/23/2021	43.33
							424.57
001-230.000-737.705	Shop Supplies						
	BIG G ACE	679397/1	MISC FASTENERS, WD40, SILICOI	0	07/27/2021	08/23/2021	63.62
	MENARDS	20004	AIR HOSE, COUPLER, MATS	0	07/22/2021	08/23/2021	29.97
	MENARDS	20046	COUPLER, STEEL PLUG, MATS	0	07/23/2021	08/23/2021	232.56
	MENARDS	20078	WAX RING, BOLT & NUTS, VINYL	0	07/24/2021	08/23/2021	19.99
	WAL-MART COMMUNITY	06176	TAPE, PLASTIC	0	07/29/2021	08/23/2021	20.46

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							366.60
001-230.000-743.700 Tools & Miscellar							
	KULLY PIPE & STEEL SUPPLY	756302	Q- MISC RECUE TOOLS	0	07/27/2021	08/23/2021	1,058.58
							1,058.58
				Total Dept. Hastings Fire & Rescue:			**9,569.42**
Dept: 230.300 Ambulance Service							
001-230.300-727.800 R & M Vehicles							
	REAMS WRECKER SERVICE LL(	21233	#705 - TOWING	0	07/12/2021	08/23/2021	150.00
							150.00
001-230.300-731.350 Medical Supplies							
	BOUND TREE MEDICAL LLC	70309005	RETURN MEDICAL SUPPLIES	0	07/05/2021	08/23/2021	-28.90
	BOUND TREE MEDICAL LLC	84138944	MEDICAL SUPPLIES	0	07/21/2021	08/23/2021	150.45
	BOUND TREE MEDICAL LLC	84145510	MEDICAL SUPPLIES	0	07/27/2021	08/23/2021	1,319.88
	BOUND TREE MEDICAL LLC	84145511	MEDICAL SUPPLIES	0	07/27/2021	08/23/2021	63.36
	BOUND TREE MEDICAL LLC	84147218	MEDCIAL SUPPLIES	0	07/28/2021	08/23/2021	155.16
	BOUND TREE MEDICAL LLC	84147219	MEDICAL SUPPLIES	0	07/28/2021	08/23/2021	56.38
	BOUND TREE MEDICAL LLC	84148881	MEDICAL SUPPLIES	0	07/29/2021	08/23/2021	326.16
	BOUND TREE MEDICAL LLC	84148882	MEDICAL SUPPLIES	0	07/29/2021	08/23/2021	698.20
	BOUND TREE MEDICAL LLC	84150641	MEDICAL SUPPLIES	0	07/30/2021	08/23/2021	319.80
	BOUND TREE MEDICAL LLC	84153899	MEDICAL SUPPLIES	0	08/03/2021	08/23/2021	65.52
	BOUND TREE MEDICAL LLC	84155406	MEDICAL SUPPLIES	0	08/04/2021	08/23/2021	372.00
	MATHESON TRIGAS-LINWELD	0023900946	OXYGEN	0	07/23/2021	08/23/2021	94.05
	MATHESON TRIGAS-LINWELD	0023911025	OXYGEN	0	07/27/2021	08/23/2021	59.73
	MATHESON TRIGAS-LINWELD	0023981764	OXYGEN	0	08/03/2021	08/23/2021	104.70
	TELEFLEX LLC	9504251463	EZ IO NEEDLES - 2 BOXES	0	07/26/2021	08/23/2021	1,230.50
	US BANK	LIVE ACTION SAFETY	AED BATTERIES	0	08/03/2021	08/23/2021	264.68
	US BANK	LIVE ACTION SAFETY	AED BATTERIES/ELECTRODE PAI	0	08/03/2021	08/23/2021	522.68
	US BANK	FOAMERICA	PELICAN CASE	0	08/04/2021	08/23/2021	134.51
							5,908.86
				Total Dept. Ambulance Service:			**6,058.86**
Dept: 240.000 Police							
001-240.000-720.300 Professional Ser\							
	CONNER PSYCHOLOGICAL SEI	10000342	PRE EMPLOYMENT PSYCH EVAL	0	06/03/2021	08/23/2021	385.00
	EAKES OFFICE SOLUTIONS	8294255-1	NOTARY STAMP - SANDOVAL	0	07/26/2021	08/23/2021	24.61
	POLICE DEPT. - PETTY CASH	GRACE'S	10 KEYS FOR CEMETERY	0	07/27/2021	08/23/2021	20.00
							429.61
001-240.000-720.350 Training & Confe							
	NE LAW ENFORCEMENT TRAIN	10059	DEVELOP COURSE - HAASE, NEE	0	07/21/2021	08/23/2021	648.00
	US BANK	DRURY HOTELS	LODGING FOR SEPT 20-24 TRAINI	0	07/19/2021	08/23/2021	653.24
	US BANK	VAN METER & ASSOC	CREDIT - TRAINING	0	07/20/2021	08/23/2021	-150.00
	US BANK	BLUE TO GOLD	TRAINING	0	08/02/2021	08/23/2021	97.00
	US BANK	CELLEBRITE	ADVANCED SMARTPHONE ANALY	0	07/14/2021	08/23/2021	2,995.00
	US BANK	CELLEBRITE	ADVANCED SMARTPHONE ANALY	0	07/14/2021	08/23/2021	2,995.00
	US BANK	88 TACTICAL	TACMED INSTRUCTOR COURSE	0	07/12/2021	08/23/2021	425.00
	US BANK	BLUE TO GOLD	ADVANCED SEARCH & SEIZURE	0	07/08/2021	08/23/2021	399.00
	US BANK	PLET	BASIC NARCOTICS INVEST	0	07/06/2021	08/23/2021	898.00
							8,960.24
001-240.000-721.050 Postage							
	US BANK	USPS	POSTAGE	0	07/19/2021	08/23/2021	32.15
	US BANK	USPS	POSTAGE	0	07/26/2021	08/23/2021	26.75
	US BANK	USPS	POSTAGE	0	07/27/2021	08/23/2021	18.45
	US BANK	USPS	POSTAGE	0	07/28/2021	08/23/2021	21.70
	US BANK	USPS	POSTAGE	0	08/02/2021	08/23/2021	46.60
							145.65
001-240.000-726.050 Electricity							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	07/08/2021	08/23/2021	4,313.33
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	07/27/2021	08/23/2021	24.33
							4,337.66
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	07/08/2021	08/23/2021	301.75
							301.75
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	07/08/2021	08/23/2021	56.36
							56.36
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530072521	FIBER INTERNET SERVICE	0	07/25/2021	08/23/2021	500.00
							500.00
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	07/08/2021	08/23/2021	358.48
							358.48
001-240.000-727.200	R & M Buildings						
	IDEAL ELECTRIC, INC.	12273	ADD 2 RECEPS IN CALL CENTER	0	07/26/2021	08/23/2021	1,804.48
	K&G PLUMBING AND HEATING,	21-1039	REPAIR STOOL, MAIN FLOOR HAL	0	07/30/2021	08/23/2021	112.00
	PRECISION SPRINKLERS, INC.	20482	CHECK ALL SPRINKLERS, REPLA(	0	05/25/2021	08/23/2021	143.00
	PRECISION SPRINKLERS, INC.	CREDIT	CREDIT	0	02/26/2021	08/23/2021	-57.00
	RUTT'S HEATING & AC	3655-243	DISCONNECTED ECONOMIZER FI	0	07/26/2021	08/23/2021	192.50
	WAL-MART COMMUNITY	07744	TRASH BAGS, BATTERIES	0	08/02/2021	08/23/2021	17.30
	ZIEMBA ROOFING CO.	10222	ROOF REPAIR	0	07/20/2021	08/23/2021	167.00
							2,379.28
001-240.000-727.206	Mowing Propertie						
	VAREL/VINCENT H.//	JUNE 2021	JUNE MOWING FEES - VARIOUS	0	07/01/2021	08/23/2021	340.00
	VAREL/VINCENT H.//	JULY 2021	JULY MOWING FEES - VARIOUS	0	08/01/2021	08/23/2021	780.00
							1,120.00
001-240.000-727.700	R & M Tools & M						
	NOVA FITNESS EQUIPMENT	45967	PREVENTATIVE MAINTENACE ON	0	07/29/2021	08/23/2021	365.50
	US BANK	ULINE	3 SHARPS CONTAINERS	0	07/16/2021	08/23/2021	146.40
							511.90
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	46803	OIL CHANGE #92	0	08/04/2021	08/23/2021	49.98
	HASTINGS FORD LINCOLN	23089	WINDOW TINT 2021 FORD EXPLOI	0	07/28/2021	08/23/2021	125.00
	HASTINGS FORD LINCOLN	23091	WINDOW TINT 2021 FORD EXPLOI	0	07/28/2021	08/23/2021	125.00
	JONES AUTOMOTIVE	3-37713	REMOVE EQIPMENT FROM WREC	0	07/23/2021	08/23/2021	575.00
	JONES AUTOMOTIVE	3-37718	ANTENNA FOR NEW COMPUTER	0	07/26/2021	08/23/2021	314.29
	JONES AUTOMOTIVE	3-37721	ANTENNA FOR NEW COMPUTER	0	07/26/2021	08/23/2021	314.29
	LAKESIDE AUTO BODY	12794	REAR END DAMAGE REPAIR	0	07/27/2021	08/23/2021	1,453.65
	MENARDS	20168	4 TOOLBOX W/ TOOLS, 6 WASHEF	0	07/26/2021	08/23/2021	90.80
	MENARDS	20201	CREDIT RETURN 2 TOTES	0	07/27/2021	08/23/2021	-25.96
	MENARDS	20203	3 TOTES 8 PKG C CELL BATTERIE	0	07/27/2021	08/23/2021	41.94
	PAT'S AUTO REPAIR & TOWING	12385-T	ACCIDENT TOW - CHIEF'S VEHICL	0	07/30/2021	08/23/2021	125.00
	PLATTE VALLEY COMMUNICATI	34675	LED LIGHT DRIVER SIDE GRILL	0	06/09/2021	08/23/2021	360.00
	PLATTE VALLEY COMMUNICATI	34717	DEINSTALL EQUIPMENT #77	0	06/28/2021	08/23/2021	435.00
							3,983.99
001-240.000-729.050	Dues & Subscrip						
	FOUR RIVERS SPORTSMAN CLI	2020	YEARLY DUES	0	08/04/2021	08/23/2021	350.00
							350.00
001-240.000-729.151	Credit Card Proc						
	US BANK	LATE FEES	CC LATE PAYMENT FEES MAY/JU	0	08/05/2021	08/23/2021	51.23
							51.23

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-240.000-730.050 Office Supplies							
	US BANK	AMAZON	AUDIO VIDEO CAPTURE CARD	0	07/28/2021	08/23/2021	25.24
	US BANK	AMAZON	2 HOLE PUNCH ARCHBOARD	0	07/11/2021	08/23/2021	14.04
	WAL-MART COMMUNITY	03721	STAPLER, 2 RULERS	0	07/26/2021	08/23/2021	15.79
							55.07
001-240.000-731.200 Food Supplies							
	US BANK	CASEY'S	WATER, SODA	0	07/24/2021	08/23/2021	11.81
							11.81
001-240.000-731.360 K-9 Unit							
	MENARDS	19839	WALL FAN, PLASTIC PAIL,	0	07/19/2021	08/23/2021	110.36
							110.36
001-240.000-731.650 Uniform Allowanc							
	JACK'S UNIFORMS & EQUIPMEI	96020B	NAME TAPE W/ VELCRO	0	07/27/2021	08/23/2021	7.00
	US BANK	5.11 TACTICAL	1 PR TACLITE PRO RIP-STOP PAN	0	07/28/2021	08/23/2021	55.00
	US BANK	5.11 TACTICAL	1 PR TACLITE PROP RIP-STOP	0	07/14/2021	08/23/2021	55.00
	US BANK	PAY PAL	1 PR WOMENS PANT, 1 SHORT	0	07/20/2021	08/23/2021	120.00
	US BANK	5.11 TACTICAL	2 SHIRTS, 1 PANT, 1 POLO	0	07/14/2021	08/23/2021	250.00
	US BANK	AMAZON	10 PR TACTICAL PANTS	0	07/20/2021	08/23/2021	760.00
							1,247.00
001-240.000-731.700 Wearing Apparel							
	JACK'S UNIFORMS & EQUIPMEI	96209B	UNIFORM CAP AND SILVER NAME	0	07/29/2021	08/23/2021	59.89
	US BANK	AMAZON	3 GRY TAGELSS T-SHIRTS	0	07/29/2021	08/23/2021	23.85
	US BANK	AMAZON	2 DICKIES WORK PANTS,	0	07/27/2021	08/23/2021	76.98
	US BANK	AMAZON	14 RANGE BEANIE CAPS	0	07/20/2021	08/23/2021	302.25
	US BANK	AMAZON	1 PR TACTICAL PANT	0	07/22/2021	08/23/2021	64.00
							526.97
001-240.000-737.200 Building Mainten							
	MENARDS	20203	3 TOTES 8 PKG C CELL BATTERIE	0	07/27/2021	08/23/2021	13.98
							13.98
001-240.000-738.055 Field Equipment							
	COMPUTER HARDWARE	H32554	IPAD	0	07/30/2021	08/23/2021	329.00
	SIRCHIE FINGERPRINT LABOR/	0507326-IN	2 - 100 RED STOP BLOOD TUBES	0	07/30/2021	08/23/2021	130.40
	US BANK	AMAZON	AUDIO VIDEO CAPTURE CARD	0	07/28/2021	08/23/2021	13.99
	US BANK	ARROWHEAD FORENSICS	3 VINYL PHOTO DOC SCALES 10 I	0	07/30/2021	08/23/2021	46.82
	US BANK	AMAZON	5 FARADAY BAGS FOR PHONES	0	07/28/2021	08/23/2021	104.95
	US BANK	AMAZON	LEAD-B-GONE SKIN CLEANSING	0	07/26/2021	08/23/2021	9.99
	US BANK	STREAMLIGHT	4 TRAILER SWITCH ASSEMBLY	0	07/28/2021	08/23/2021	52.96
	US BANK	SIRCHIE FINGER	LIFTOTAB BLK, PALM LIFTER WHI	0	07/29/2021	08/23/2021	48.45
	US BANK	AMAZON	3 PR DURABLE RAIN BOOTS, 7	0	07/26/2021	08/23/2021	684.30
	US BANK	N AM RESCUE	COMBAT TOURNIQUETS	0	07/13/2021	08/23/2021	299.90
	US BANK	AMAZON	3 MEDICAL SCISSORS	0	07/15/2021	08/23/2021	47.97
	US BANK	SIRCHIE FINGER	NARK II PSILOCYBIN/PSILOCIN	0	07/20/2021	08/23/2021	64.96
	US BANK	AMAZON	2 CPR RESCUE MASK, POCKET	0	07/19/2021	08/23/2021	23.89
	US BANK	AMAZON	1 PKG ALCOHOL FREE TOWELET	0	07/19/2021	08/23/2021	17.99
	US BANK	OTIS TECHNOL	PISTOL RIPCORD	0	07/26/2021	08/23/2021	19.99
	US BANK	SHOOTERLUBE	SOLVENT/OIL COMBO KIT	0	07/26/2021	08/23/2021	24.90
							1,920.46
						Total Dept. Police:	**27,371.80**
Dept: 330.100 EPA 2nd street subsite							
001-330.100-726.050 Electricity							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE	0	07/21/2021	08/23/2021	21.12
							21.12
001-330.100-726.100 Natural Gas							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE	0	07/21/2021	08/23/2021	17.47

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							17.47
001-330.100-726.150 Sewer							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE	0	07/21/2021	08/23/2021	14.51
							14.51
001-330.100-726.250 Water							
	HASTINGS UTILITIES	18691902-00	EPA 2ND ST SITE	0	07/21/2021	08/23/2021	23.63
							23.63
				Total Dept. EPA 2nd street subsite:			**76.73**
Dept: 330.200 Storm Water Manageme							
001-330.200-721.050 Postage							
	NEW PIG CORPORATION	23370789-00	SPILL CADDY, WIPERS	0	07/15/2021	08/23/2021	132.83
							132.83
001-330.200-738.055 Field Equipment							
	NEW PIG CORPORATION	23370789-00	SPILL CADDY, WIPERS	0	07/15/2021	08/23/2021	827.80
							827.80
				Total Dept. Storm Water Management:			**960.63**
Dept: 620.000 Airport							
001-620.000-720.300 Professional Serv							
	GARTNER/EDWIN//	20210806	CROP LOSS FROM AIRSHOW	0	08/06/2021	08/23/2021	-473.00
	GARTNER/EDWIN//	20210806	CROP LOSS FROM AIRSHOW	0	08/06/2021	08/23/2021	-1,299.00
	GARTNER/EDWIN//	20210806	CROP LOSS FROM AIRSHOW	0	08/06/2021	08/23/2021	6,272.00
							4,500.00
001-620.000-721.050 Postage							
	VAUGHAN'S PRINTERS, INC.	111467	#10 REGULAR ENVELOPES	0	07/06/2021	08/23/2021	136.63
							136.63
001-620.000-726.050 Electricity							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/26/2021	08/23/2021	901.18
							901.18
001-620.000-726.100 Natural Gas							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/26/2021	08/23/2021	83.43
							83.43
001-620.000-726.150 Sewer							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/26/2021	08/23/2021	83.71
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	128.14
							211.85
001-620.000-726.200 Telephone							
	ALLO COMMUNICATIONS	911069	INTERNET 7/24/21-8/23/21	0	07/24/2021	08/23/2021	220.72
							220.72
001-620.000-726.250 Water							
	HASTINGS UTILITIES	CUST #111627	AIRPORT UTILITIES	0	07/26/2021	08/23/2021	464.26
							464.26
001-620.000-727.700 R & M Tools & M							
	US BANK	AMAZON	NMO ANTENNA, MOUNT, & COAX	0	07/29/2021	08/23/2021	42.79
							42.79
001-620.000-727.800 R & M Vehicles							
	HASTINGS FORD LINCOLN	131289	STEP ASSEMBLY	0	07/29/2021	08/23/2021	393.75
							393.75
001-620.000-728.050 Hire of Equipmer							
	US BANK	HASTINGS TRIBUNE	SUBSCRIPTION, 12 MONTH	0	07/29/2021	08/23/2021	168.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							168.00
001-620.000-743.700 Tools & Miscellar							
	ARAMARK UNIFORM SERVICES	1902124181	MAT/COVERALL	0	08/02/2021	08/23/2021	26.01
	ENGINEER SUPPLY	2313312	BLUEPRINT STAND, ROLLING WIT	0	07/22/2021	08/23/2021	761.98
	ULINE	136423504	AMERICAN FLAGS 6'X10'	0	07/21/2021	08/23/2021	338.69
							1,126.68
						Total Dept. Airport:	**8,249.29**
						Total Fund GENERAL FUND:	**186,929.31**
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-737.215 Computer Softwa							
	US BANK	DIGICERT	SSL CERT GIS.ADAMSCOUNTY.OI	0	07/29/2021	08/23/2021	107.10
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	08/02/2021	08/23/2021	396.00
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	08/04/2021	08/23/2021	60.55
	US BANK	AWS	AWS-RMM MONTHLY	0	08/04/2021	08/23/2021	39.99
	US BANK	AWS	CREDIT - DOUBLE PAID	0	04/06/2020	08/23/2021	-32.85
							570.79
090-000.000-737.216 Computer Softwa							
	US BANK	DIGICERT	SSL CERT GIS.ADAMSCOUNTY.OI	0	07/29/2021	08/23/2021	130.90
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	08/04/2021	08/23/2021	74.01
	US BANK	AWS	AWS-RMM MONTHLY	0	08/04/2021	08/23/2021	48.88
	US BANK	AWS	CREDIT - DOUBLE PAID	0	04/06/2020	08/23/2021	-40.16
							213.63
090-000.000-743.400 Communication E							
	ENVISION IT	33010	INFRASTRUCTURE SETUP	0	07/31/2021	08/23/2021	2,422.50
							2,422.50
090-000.000-743.550 Computer Equipr							
	DELL MARKETING L.P.	10502161960	DELL LAPTOPS & MONITORS 32 F	0	07/09/2021	08/23/2021	30,044.16
	DELL MARKETING L.P.	10454425693	CAR 90 RUGGED LAPTOP FOR PD	0	01/06/2021	08/23/2021	1,889.24
	DELL MARKETING L.P.	10459362100	2 RUGGED TABLETS FOR PD	0	01/26/2021	08/23/2021	3,778.45
	DELL MARKETING L.P.	10464277681	RUGGED LAPTOPS FOR PD	0	02/13/2021	08/23/2021	4,153.58
	DELL MARKETING L.P.	10469919513	BACKLIT KEYBOARD FOR PD	0	03/05/2021	08/23/2021	134.00
	US BANK	AMAZON	10 6 OUTLET SURGE PROTECTOF	0	07/30/2021	08/23/2021	39.13
							40,038.56
090-000.000-743.551 Computer Equipr							
	DELL MARKETING L.P.	10502161960	DELL LAPTOPS & MONITORS 32 F	0	07/09/2021	08/23/2021	53,411.84
	DELL MARKETING L.P.	10496409916	REPLACEMENT HARD DRIVE	0	06/17/2021	08/23/2021	43.29
	US BANK	AMAZON	USB C CHARGER - UTILITIES	0	07/26/2021	08/23/2021	37.49
	US BANK	AMAZON	10 6 OUTLET SURGE PROTECTOF	0	07/30/2021	08/23/2021	47.83
	US BANK	AMAZON	USB C-C CABLE - UTILITIES	0	08/01/2021	08/23/2021	10.99
							53,551.44
						Total Dept. 000000:	**96,796.92**
						Total Fund I.T. FUND:	**96,796.92**
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.025 Administrative Ex							
	IDEA BANK MARKETING	INV-11910	SERV AGREE 6/2021	0	06/30/2021	08/23/2021	73.00
							73.00
111-000.000-720.100 Contract Labor							
	HASTINGS COMPLETE LAWNS	0002140	SPRAY WEEDS	0	07/01/2021	08/23/2021	577.50
							577.50

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
111-000.000-729.150 Other Operating							
	HASTINGS UTILITIES	18691700-00	UTILITIES	0	07/21/2021	08/23/2021	46.06
	HASTINGS UTILITIES	18690528-00	UTILITIES	0	07/21/2021	08/23/2021	59.74
	HASTINGS UTILITIES	18690752-01	UTILITIES	0	07/21/2021	08/23/2021	117.72
	HASTINGS UTILITIES	18690950-00	UTILITIES	0	07/21/2021	08/23/2021	75.72
	WOODWARD'S DISPOSAL SERV	9009-1031	SERVICE, 5 REPLACEMENT	0	07/23/2021	08/23/2021	164.03
							463.27
111-000.000-737.200 Building Mainten							
	BIG G ACE	679448/1	PREEN, VEGETATION KILLER	0	07/28/2021	08/23/2021	178.11
							178.11
						Total Dept. 000000:	**1,291.88**
						SINESS IMPROVEMENT DIST:	**1,291.88**
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	MUELLER/RACHEL//	WALMART	PROGRAM SUPPLIES	0	08/06/2021	08/23/2021	35.18
	RUSS'S MARKET	9944	BOOK CLUB SUPPLIES	0	07/30/2021	08/23/2021	15.66
	US BANK	PAYPAL	CANVAS TOTE BAGS SRP PRIZES	0	07/22/2021	08/23/2021	48.96
	US BANK	CENEX	ADULT SRP PRIZE	0	08/03/2021	08/23/2021	20.00
	WAL-MART COMMUNITY	04044	BOOK MOBILE SRP	0	07/27/2021	08/23/2021	12.30
	WAL-MART COMMUNITY	05465	SRP SUPPLIES	0	07/31/2021	08/23/2021	23.56
							155.66
						Total Dept. 000000:	**155.66**
						Fund LIBRARY GRANT FUND:	**155.66**
Fund: 140 AQUATICS CENTER FUND							
Dept: 000.000							
140-000.000-743.700 Tools & Miscellar							
	JCI INDUSTRIES, INC	8216476	POOL PUMP REPAIR	0	07/20/2021	08/23/2021	3,850.00
							3,850.00
						Total Dept. 000000:	**3,850.00**
						nd AQUATICS CENTER FUND:	**3,850.00**
Fund: 146 FIRE DEPT EQUIP SINKING							
Dept: 000.000							
146-000.000-740.010 Capital Reserve							
	MACQUEEN EQIPMENT LLC	E00133	CHANGE ORDER - ADDITIONAL	0	07/30/2021	08/23/2021	27,974.20
							27,974.20
						Total Dept. 000000:	**27,974.20**
						: DEPT EQUIP SINKING FUND:	**27,974.20**
Fund: 170 MUSEUM FUND							
Dept: 170.100 Museum administration							
170-170.100-720.350 Training & Confe							
	SCHEIERMAN/CARLA//	JULY 2021	JULY MILEAGE	0	08/01/2021	08/23/2021	31.63
	US BANK	AIC	COLLECTION SAFETY COURSE	0	07/07/2021	08/23/2021	99.00
							130.63
170-170.100-723.050 Advertising							
	HASTINGS TRIBUNE	ACT: 606	2021-2022 LINE UP, WEB LISTING	0	07/31/2021	08/23/2021	663.63
	HENN SIGNS, LLC	9151	REPLACE BANNER ON NORTH SII	0	07/21/2021	08/23/2021	400.00
	KSYZ-107.7 FM	IN-1210741131	107.7 RADIO ADS - JULY	0	07/31/2021	08/23/2021	705.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	LAMAR COMPANIES/THE//	112715830	DIGITAL POSTERS HWY281 N/O	0	07/26/2021	08/23/2021	1,500.00
	LAMAR COMPANIES/THE//	112718750	CAMPAIGN RESERVATION	0	07/26/2021	08/23/2021	450.00
	LAMAR COMPANIES/THE//	112725614	CAMPAIGN RENEWAL PANEL 100	0	08/01/2021	08/23/2021	275.00
	NRG MEDIA - KQKY	IN-KQ-1210711579	GREAT BEAR RAINFOREST SPOT	0	07/31/2021	08/23/2021	704.00
	US BANK	ADOBECREATIVE	ADOBE CREATIVE CLOUD	0	07/17/2021	08/23/2021	32.09
							4,729.72
170-170.100-723.060 Promo Services (							
	ADAMS COUNTY CONVENTION	JUNE 2021	JUNE LODGING TAX	0	07/01/2021	08/23/2021	15,428.57
							15,428.57
170-170.100-724.100 Film Print Cost							
	21ST CENTURY CINEMAS	21-79	1 FILM BOOKED FOR JULY	0	07/31/2021	08/23/2021	35.00
							35.00
170-170.100-726.050 Electricity							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	12,248.66
							12,437.42
170-170.100-726.100 Natural Gas							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	77.96
							77.96
170-170.100-726.150 Sewer							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	64.73
							64.73
170-170.100-726.250 Water							
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	06/30/2021	08/23/2021	704.32
							704.32
170-170.100-727.200 R & M Buildings							
	DUTTON-LAINSON CO.	844457-1	VACUUM BREAKER, VALVE REPA	0	08/02/2021	08/23/2021	143.94
	N A P A AUTO PARTS	044653	HVAC BELT	0	07/27/2021	08/23/2021	14.99
							158.93
170-170.100-730.050 Office Supplies							
	AMAZON CAPITAL SERVICES	1QLF-KLHF-G164	COFFEEMAKER	0	08/05/2021	08/23/2021	93.49
	EAKES OFFICE SOLUTIONS	8306152-0	COPY PAPER	0	08/05/2021	08/23/2021	90.98
	EAKES OFFICE SOLUTIONS	8306152-1	COLORED PAPER	0	08/06/2021	08/23/2021	21.38
							205.85
170-170.100-731.205 Concessions for							
	PEPSI-COLA BOTTLING CO.	6100056121	CONCESSIONS	0	07/30/2021	08/23/2021	187.70
	US BANK	NASSAUCANDY	CONCESSIONS	0	07/12/2021	08/23/2021	1,176.00
	WAL-MART COMMUNITY	8703	CONCESSIONS	0	07/27/2021	08/23/2021	236.14
	WAL-MART COMMUNITY	04679	CONCESSIONS GLUE	0	07/29/2021	08/23/2021	72.73
							1,672.57
170-170.100-731.408 Educational Expe							
	AMAZON CAPITAL SERVICES	1RD6-QMTQ-FQK9	IPAD CASES	0	08/05/2021	08/23/2021	80.97
	AMAZON CAPITAL SERVICES	1QD6-FTFW-3PF7	80'S EVENT SUPPLIES	0	07/22/2021	08/23/2021	106.78
	MENARDS	20319	HARDWARE, FAN, CUTTING WHEI	0	07/29/2021	08/23/2021	-47.74
	US BANK	NATGEO	MONTHLY DIGITAL SUBSCRIPTIO	0	07/16/2021	08/23/2021	2.99
	WAL-MART COMMUNITY	02097	MISC SUPPLIES	0	07/22/2021	08/23/2021	39.97
	WAL-MART COMMUNITY	08942	SUMMER FUN SUPPLIES	0	07/25/2021	08/23/2021	146.58
	WAL-MART COMMUNITY	05660	SUMMER FUN SUPPLIES	0	07/20/2021	08/23/2021	102.24
							431.79
170-170.100-737.100 Landscaping Sup							
	MENARDS	19611	PVC CUTTER, LOCKOUT TAGS	0	07/14/2021	08/23/2021	18.98
							18.98

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
170-170.100-737.200 Building Mainten							
	EAKES OFFICE SOLUTIONS	8271751-0	MAINTENANCE SUPPLIES	0	07/19/2021	08/23/2021	148.42
	MENARDS	20319	HARDWARE, FAN, CUTTING WHEI	0	07/29/2021	08/23/2021	35.28
	MENARDS	19611	PVC CUTTER, LOCKOUT TAGS	0	07/14/2021	08/23/2021	23.91
							207.61
170-170.100-737.205 Electrical Supplie							
	AMAZON CAPITAL SERVICES	1NWM-39NV-LD34	2 MANUAL SWITCHES	0	07/23/2021	08/23/2021	77.79
							77.79
170-170.100-737.210 Exhibit Supplies							
	AMAZON CAPITAL SERVICES	111M-34W6-1KF7	WEAVING LOOMS	0	07/26/2021	08/23/2021	49.16
	H&H PLASTICS	139073	CLEAR ACRYLIC DISPLAY COVER	0	06/11/2021	08/23/2021	402.50
	LEXJET LLC	INVLJUSDS0297137	LEXJET POLYGLOSS PSA	0	08/05/2021	08/23/2021	250.18
	LEXJET LLC	INVLJUSDS0297137	LEXJET POLYGLOSS PSA	0	08/05/2021	08/23/2021	479.70
	US BANK	TECHNOVISION	MP3 PLAYER	0	07/22/2021	08/23/2021	156.00
							1,337.54
170-170.100-737.212 Event Expenses							
	MENARDS	20319	HARDWARE, FAN, CUTTING WHEI	0	07/29/2021	08/23/2021	10.14
							10.14
170-170.100-737.705 Shop Supplies							
	MENARDS	20319	HARDWARE, FAN, CUTTING WHEI	0	07/29/2021	08/23/2021	-28.88
	MENARDS	20319	HARDWARE, FAN, CUTTING WHEI	0	07/29/2021	08/23/2021	38.60
	MENARDS	19611	PVC CUTTER, LOCKOUT TAGS	0	07/14/2021	08/23/2021	35.76
							45.48
				Total Dept. Museum administration:			**37,775.03**
				Total Fund MUSEUM FUND:			**37,775.03**
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-720.300 Professional Ser							
	EXTENSIS	INV00070777	GEOEXPRESS LOCAL - 100 GB	0	07/28/2021	08/23/2021	710.00
							710.00
180-000.000-724.050 Printing							
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PMT	0	08/13/2021	08/23/2021	127.41
							127.41
180-000.000-726.050 Electricity							
	HASTINGS UTILITIES	08300215-00	EMERSON AVE AND A STREET	0	08/04/2021	08/23/2021	12.76
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	08/04/2021	08/23/2021	22.82
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP SOUTH ST	0	08/04/2021	08/23/2021	23.53
	HASTINGS UTILITIES	09330010-00	1100 WEST A	0	08/04/2021	08/23/2021	532.96
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/04/2021	08/23/2021	21.66
							613.73
180-000.000-726.060 Traffic Signal Ene							
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS	0	08/04/2021	08/23/2021	530.10
							530.10
180-000.000-726.100 Natural Gas							
	HASTINGS UTILITIES	09330010-00	1100 WEST A	0	08/04/2021	08/23/2021	12.78
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/04/2021	08/23/2021	33.87
							46.65
180-000.000-726.150 Sewer							
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/04/2021	08/23/2021	56.36
							56.36
180-000.000-726.250 Water							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	09330010-00	1100 WEST A	0	08/04/2021	08/23/2021	39.43
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	08/04/2021	08/23/2021	47.33
							86.76
180-000.000-727.500 R & M Heavy Ma							
	AUTO VALUE-HASTINGS	70NV061816	BATTERY #29	0	07/26/2021	08/23/2021	122.98
	AUTO VALUE-HASTINGS	70CR006866	RETURN BATTERY INV 70NV0618	0	07/26/2021	08/23/2021	-122.98
	AUTO VALUE-HASTINGS	70NV061820	BATTERY #29	0	07/26/2021	08/23/2021	119.52
	AUTO VALUE-HASTINGS	70NV062234	V BELTS #29	0	08/02/2021	08/23/2021	52.82
	BIG G ACE	679853/1	MISC FASTENERS	0	08/03/2021	08/23/2021	4.72
	HASTINGS OUTDOOR POWER L	33321	5/8 DOUBLE V BELT #906	0	07/28/2021	08/23/2021	76.99
	KULLY PIPE & STEEL SUPPLY	756704	1.5 FLAT STEEL #53	0	08/03/2021	08/23/2021	9.63
	N A P A AUTO PARTS	045069	TAIL LIGHT #54	0	07/28/2021	08/23/2021	14.98
	N A P A AUTO PARTS	045317	V BELT #29	0	07/29/2021	08/23/2021	16.71
	NE MACHINERY CO.	CUI0965797	WATER PUMP #49	0	07/22/2021	08/23/2021	307.55
	UNIVERSAL HYDRAULICS, INC.	28679	PUMP TO MOTOR ADAPT #63	0	07/07/2021	08/23/2021	334.00
	UNIVERSAL HYDRAULICS, INC.	28876	HYD HOSE #44	0	07/20/2021	08/23/2021	58.70
	UNIVERSAL HYDRAULICS, INC.	28869	HYD HOSE #35	0	07/20/2021	08/23/2021	66.06
	UNIVERSAL HYDRAULICS, INC.	28875	CYLINDER REPAIR #41	0	07/21/2021	08/23/2021	945.00
							2,006.68
180-000.000-727.800 R & M Vehicles							
	AUTO VALUE-HASTINGS	70NV061994	COIL #446	0	07/28/2021	08/23/2021	30.65
	N A P A AUTO PARTS	044851	PVC BREATHER HOSE #446	0	07/27/2021	08/23/2021	26.99
	N A P A AUTO PARTS	045138	SWITCH #446	0	07/28/2021	08/23/2021	4.68
							62.32
180-000.000-729.150 Other Operating							
	MENARDS	20060	DURASEL BATTERIES, CABLE TIE	0	07/23/2021	08/23/2021	208.49
							208.49
180-000.000-731.050 Asphalt & Cemer							
	BIG G ACE	679930/1	OVERBOOT, ENGINEER HAMMER	0	08/04/2021	08/23/2021	6.31
	CONSOLIDATED CONCRETE CO	267933	10.25CY L3500 CONCRETE	0	07/01/2021	08/23/2021	1,261.94
	CONSOLIDATED CONCRETE CO	268050	2.25CY SG3500 CONCRETE	0	07/06/2021	08/23/2021	272.81
	CONSOLIDATED CONCRETE CO	268092	10.25CY L3500 CONCRETE	0	07/07/2021	08/23/2021	1,263.63
	CONSOLIDATED CONCRETE CO	268133	9.50CY L3500 CONCRETE	0	07/08/2021	08/23/2021	1,144.75
	CONSOLIDATED CONCRETE CO	268191	11.75CY L3500 CONCRETE	0	07/09/2021	08/23/2021	1,445.32
	CONSOLIDATED CONCRETE CO	268236	4.75CY L3500 CONCRETE	0	07/12/2021	08/23/2021	591.38
	CONSOLIDATED CONCRETE CO	268280	14.25CY L3500 CONCRETE	0	07/13/2021	08/23/2021	1,747.25
	CONSOLIDATED CONCRETE CO	268370	16.25CY L3500 CONCRETE	0	07/15/2021	08/23/2021	1,984.38
	CONSOLIDATED CONCRETE CO	268417	1.25CY SG3500 CONCRETE	0	07/16/2021	08/23/2021	148.13
	CONSOLIDATED CONCRETE CO	268481	13.25CY L3500 CONCRETE	0	07/19/2021	08/23/2021	1,577.13
	CONSOLIDATED CONCRETE CO	268538	17.25CY L3500 CONCRETE	0	07/20/2021	08/23/2021	2,093.63
	CONSOLIDATED CONCRETE CO	268595	44.75CY L3500 CONCRETE	0	07/21/2021	08/23/2021	5,373.69
	CONSOLIDATED CONCRETE CO	268710	15.50CY L3500 CONCRETE	0	07/23/2021	08/23/2021	1,878.75
	CONSOLIDATED CONCRETE CO	268775	9.75CY L3500 CONCRETE	0	07/26/2021	08/23/2021	1,174.88
	CONSOLIDATED CONCRETE CO	268854	15.75CY L3500 CONCRETE	0	07/27/2021	08/23/2021	1,909.38
	CONSOLIDATED CONCRETE CO	268870	14.75CY L3500 CONCRETE	0	07/28/2021	08/23/2021	1,789.88
	CONSOLIDATED CONCRETE CO	268913	20.75CY L3500 CONCRETE	0	07/29/2021	08/23/2021	2,510.88
	CONSOLIDATED CONCRETE CO	268963	14.25CY L3500 CONCRETE	0	07/30/2021	08/23/2021	1,717.13
	HASTINGS OUTDOOR POWER L	33235	STIHL BLOWER FOR CONCRETE	0	07/23/2021	08/23/2021	215.99
	J.I.L. ASPHALT PAVING CO.	210253	3.51 TONS SPR POLLY ASPHALT	0	07/13/2021	08/23/2021	228.15
	J.I.L. ASPHALT PAVING CO.	210260	2.54 TONS SPR-F ASPHALT	0	07/15/2021	08/23/2021	157.48
	J.I.L. ASPHALT PAVING CO.	210266	3.77 TONS FINE ASPHALT	0	07/16/2021	08/23/2021	233.74
	J.I.L. ASPHALT PAVING CO.	210272	2.49 TONS SPR FINE ASPHALT	0	07/19/2021	08/23/2021	154.38
	J.I.L. ASPHALT PAVING CO.	210279	3.49 TONS SPR FINE ASPHALT	0	07/20/2021	08/23/2021	216.38
	J.I.L. ASPHALT PAVING CO.	210287	2.0 TONS SPR-F ASPHALT	0	07/21/2021	08/23/2021	124.00
	J.I.L. ASPHALT PAVING CO.	210293	2.09 TONS SPR FINE ASPHALT	0	07/22/2021	08/23/2021	129.58
	J.I.L. ASPHALT PAVING CO.	210300	2.00 TONS SPR-F ASPHALT	0	07/23/2021	08/23/2021	124.00
	KULLY PIPE & STEEL SUPPLY	756135	CONCRETE SAW HANDLE KIT FOI	0	07/23/2021	08/23/2021	429.57
	LOGAN CONTRACTORS SUPPL	Q79700	120 ADA BRICK RED MATS FOR	0	08/04/2021	08/23/2021	16,283.00
	LOGAN CONTRACTORS SUPPL	CREDIT	CREDIT FOR DOUBLE PMT	0	09/18/2020	08/23/2021	-5,867.00

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PAULEY LUMBER CO./W.G.//	111831	6 2X8X16 WOOD FOR CONCRETE	0	07/21/2021	08/23/2021	241.79
	PAULEY LUMBER CO./W.G.//	111938	SUPPLIES FOR CONCRETE CREW	0	07/23/2021	08/23/2021	366.50
	PAULEY LUMBER CO./W.G.//	111775	14' SCREED BOARD FOR CONCRE	0	07/19/2021	08/23/2021	179.95
							43,108.76
180-000.000-731.150 Chemicals							
	VAN DIEST SUPPLY COMPANY	160692	TORDON RTU 12 QTS ROUNDUP	0	07/14/2021	08/23/2021	389.17
							389.17
180-000.000-731.250 Fuel & Oil							
	N A P A AUTO PARTS	047009	AW32 HYD OIL	0	08/05/2021	08/23/2021	147.60
	SAPP BROS PETROLEUM INC	IN3557727	600 GALS UNLEADED	0	07/27/2021	08/23/2021	1,610.00
	SAPP BROS PETROLEUM INC	IN3557727	600 GALS UNLEADED	0	07/27/2021	08/23/2021	1,530.00
							3,287.60
180-000.000-731.400 Other Supplies							
	MUNICIPAL SUPPLY, INC. OF NE	0806054-IN	FLEXSTORM #62HDWM2PCP	0	07/30/2021	08/23/2021	595.00
	MUNICIPAL SUPPLY, INC. OF NE	0804179-IN	FLEXSTORM #62HDWM2PCP	0	07/21/2021	08/23/2021	595.00
							1,190.00
180-000.000-731.550 Sand & Gravel							
	CONSOLIDATED CONCRETE CO	268011	4.01 TONS ROAD GRAVEL	0	07/02/2021	08/23/2021	46.48
	CONSOLIDATED CONCRETE CO	268736	16.36 TONS OF ROAD GRAVEL FO	0	04/06/2021	08/23/2021	243.02
							289.50
180-000.000-731.600 Signs							
	HASTINGS OUTDOOR POWER L	33254	STIHL BLOWER FOR PAINT CREW	0	07/23/2021	08/23/2021	215.99
	SHERWIN-WILLIAMS	2765-9	2 INLET STRAINERS FOR PAINT,	0	07/29/2021	08/23/2021	43.99
	SHERWIN-WILLIAMS	2765-9	2 INLET STRAINERS FOR PAINT,	0	07/29/2021	08/23/2021	254.00
	SHERWIN-WILLIAMS	2676-8	RAC 5 STRIPING 631	0	07/26/2021	08/23/2021	43.99
							557.97
180-000.000-731.700 Wearing Apparel							
	BIG G ACE	679069/1	OVERBOOT	0	07/21/2021	08/23/2021	50.87
	BIG G ACE	679930/1	OVERBOOT, ENGINEER HAMMER	0	08/04/2021	08/23/2021	50.87
	ULINE	136513650	24 LARGE GLOVES, 30 XL GLOVES	0	07/23/2021	08/23/2021	360.83
	US BANK	NORTHER SAFETY CO	24 SAFETY GLASSES	0	07/23/2021	08/23/2021	132.92
							595.49
180-000.000-737.705 Shop Supplies							
	AUTO VALUE-HASTINGS	70NV062060	HAND CLEANER	0	07/29/2021	08/23/2021	15.99
							15.99
180-000.000-738.050 Hand Tools							
	BIG G ACE	679930/1	OVERBOOT, ENGINEER HAMMER	0	08/04/2021	08/23/2021	17.59
							17.59
180-000.000-742.300 Construction Imp							
	TILLOTSON ENTERPRISES, INC	5271	CONCRETE LEVELING 480SQ'	0	08/04/2021	08/23/2021	3,640.00
							3,640.00
						Total Dept. 000000:	**57,540.57**
						Total Fund STREET FUND:	**57,540.57**

Fund: 183 STREET SALES TAX FUND

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
183-000.000-742.320 Street Constructi							
	VONTZ PAVING, INC.	EST #5	2021 CONCRETE PANEL REPLACE	0	08/05/2021	08/23/2021	54,639.91
							54,639.91
						Total Dept. 000000:	**54,639.91**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						ıd STREET SALES TAX FUND:	**54,639.91**
Fund: 190 KENO BETTERMENT FUND							
Dept: 130.000 Parks							
190-130.000-742.420 Departmental Ca							
	HASTINGS OUTDOOR POWER L	33401	72" MOWER	0	08/02/2021	08/23/2021	13,000.00
							13,000.00
						Total Dept. Parks:	**13,000.00**
						d KENO BETTERMENT FUND:	**13,000.00**
Fund: 366 BAN/STREET CONSTRUCTI							
Dept: 000.000							
366-000.000-742.533 16th Street Viadu							
	OLSSON	394537	HASTINGS 16TH ST VIADUCT DEM	0	07/30/2021	08/23/2021	8,896.49
							8,896.49
366-000.000-742.534 City Hall Project							
	CMBA ARCHITECTS	59521	GI21115 HASTINGS CITY OFFICES	0	07/10/2021	08/23/2021	6,250.00
							6,250.00
						Total Dept. 000000:	**15,146.49**
						REET CONSTRUCTION FUND:	**15,146.49**
Fund: 520 SPECIAL ASSESSMENTS FI							
Dept: 000.000							
520-000.000-725.130 HU Public Improv							
	HASTINGS UTILITIES	SA 20-21	S2016.1, SD2019.1, WD2019.1	0	08/01/2021	08/23/2021	84,718.07
	HASTINGS UTILITIES	SA 20-21	S2016.1, SD2019.1, WD2019.1	0	08/01/2021	08/23/2021	76,636.89
	HASTINGS UTILITIES	SA 20-21	S2016.1, SD2019.1, WD2019.1	0	08/01/2021	08/23/2021	6,788.05
							168,143.01
						Total Dept. 000000:	**168,143.01**
						ECIAL ASSESSMENTS FUND:	**168,143.01**
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300 Professional Ser							
	OLSSON	393497	GROUND WATER SEMI ANNUAL R	0	07/26/2021	08/23/2021	3,275.00
	OLSSON	393497	GROUND WATER SEMI ANNUAL R	0	07/26/2021	08/23/2021	840.00
	OLSSON	393497	GROUND WATER SEMI ANNUAL R	0	07/26/2021	08/23/2021	127.37
	US BANK	NE DEPT OF AG	ONLINE SCALE REGISTRATION FE	0	07/12/2021	08/23/2021	60.50
							4,302.87
610-000.000-723.050 Advertising							
	HASTINGS TRIBUNE	300117312	SOLID WASTE MAINT WORKER	0	07/28/2021	08/23/2021	158.10
							158.10
610-000.000-726.050 Electricity							
	HASTINGS UTILITIES	22841912-00	LF ELECTRICITY	0	07/26/2021	08/23/2021	357.54
							357.54
610-000.000-727.500 R & M Heavy Ma							
	CITY CLERK - PETTY CASH	ADAMS CO TREAS	2022 FREIGHTLINER REGISTRATI	0	08/02/2021	08/23/2021	18.00
	EPG COMPANIES INC	58074	PHASE V LEACHATE PUMP - CON	0	07/29/2021	08/23/2021	623.45
	FASTENAL COMPANY	NEHAS170712	WASHERS, TAPE, ETC	0	07/16/2021	08/23/2021	12.59
	KRIEGER ELECTRIC CO.	48364	LEACHATE PUMP CONTACT BLOC	0	08/02/2021	08/23/2021	293.44

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	044770	DEF PLASTIC 5 GAL CAN & SPOU	0	07/27/2021	08/23/2021	2.76
	N A P A AUTO PARTS	045024	#115 FILTER & SCREEN, FUEL	0	07/28/2021	08/23/2021	70.15
	N A P A AUTO PARTS	045008	#115 FILTERS - METAL GAS CAN	0	07/28/2021	08/23/2021	18.04
	NE MACHINERY CO.	INV464882	#110 SITECH GPS REPAIR CALIB	0	07/29/2021	08/23/2021	1,428.01
	NE TRUCK CENTER, INC.	HASIN164191	2 CONVEX MORRORS & ACCESS(	0	08/02/2021	08/23/2021	180.50
	NE TRUCK CENTER, INC.	HASIN166219	#115 - FUEL FILTERS	0	08/03/2021	08/23/2021	81.42
	PLATTE VALLEY COMMUNICATI	34809	RADIO REINSTALL & REPROGRAM	0	08/02/2021	08/23/2021	483.40
							3,211.76
610-000.000-730.050 Office Supplies							
	EAKES OFFICE SOLUTIONS	8304021-0	CALENDARS & EXPANDING PROJ	0	08/04/2021	08/23/2021	80.80
							80.80
610-000.000-731.250 Fuel & Oil							
	MID-NEBRASKA LUBRICANTS	129362	20 CENEX BLUEGRAD	0	08/03/2021	08/23/2021	59.00
	SAPP BROS PETROLEUM INC	IN3566923	1292 GAL #2 DIESEL	0	08/04/2021	08/23/2021	520.00
	SAPP BROS PETROLEUM INC	IN3566923	1292 GAL #2 DIESEL	0	08/04/2021	08/23/2021	3,100.80
	SAPP BROS PETROLEUM INC	IN3556553	727 GAL #2 DYED DIESEL	0	07/26/2021	08/23/2021	1,672.10
							5,351.90
610-000.000-731.700 Wearing Apparel							
	ARAMARK UNIFORM SERVICES	1902124180	MATS/COVERALLS	0	08/02/2021	08/23/2021	30.75
	ARAMARK UNIFORM SERVICES	1902120486	MATS/COVERALLS	0	07/26/2021	08/23/2021	30.75
							61.50
610-000.000-737.705 Shop Supplies							
	N A P A AUTO PARTS	044770	DEF PLASTIC 5 GAL CAN & SPOU	0	07/27/2021	08/23/2021	37.09
	N A P A AUTO PARTS	045008	#115 FILTERS - METAL GAS CAN	0	07/28/2021	08/23/2021	79.64
							116.73
						Total Dept. 000000:	**13,641.20**
						Total Fund LANDFILL FUND:	**13,641.20**

Fund: 710 SELF INSURED HEALTH FU

Dept: 000.000

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
710-000.000-720.455 Employee Wellne							
	US BANK	WALMART	ITEMS FOR CITYWIDE PICNIC	0	08/06/2021	08/23/2021	128.53
	US BANK	WALMART	ITEMS FOR CITYWIDE PICNIC	0	08/08/2021	08/23/2021	19.90
	US BANK	WALMART	ITEMS FOR CITYWIDE PICNIC	0	08/08/2021	08/23/2021	59.36
	US BANK	WALMART	ITEMS FOR CITYWIDE PICNIC	0	08/10/2021	08/23/2021	60.40
	US BANK	DOLLAR GENERAL	ITEMS FOR CITYWIDE PICNIC	0	08/10/2021	08/23/2021	2.51
	US BANK	CUSTOM PACK	MEAT FOR CITYWIDE PICNIC	0	08/10/2021	08/23/2021	566.70
	US BANK	DRALEK LLC	SNOCONES FOR CITYWIDE PICNI	0	08/10/2021	08/23/2021	225.00
							1,062.40
710-000.000-720.480 Health Benefit Pr							
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV 1 (NONUTIL) VISION INS	0	08/01/2021	08/23/2021	2,170.66
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	08/01/2021	08/23/2021	1,681.18
							3,851.84
						Total Dept. 000000:	**4,914.24**
						ELF INSURED HEALTH FUND:	**4,914.24**
						Grand Total:	**681,798.42**

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

Type of Permit	# of Permits	Fees	Valuation
Electric	30	$ 1,590.00	$ -
Gas	14	$ 400.00	
Plumbing			
Inspection	27	$ 1,085.00	
Utilities		$ 3,200.49	
Building			
Issued	19	$ 18,940.54	$ 7,096,967.17
Demolition	2	$ 130.00	
Sign Permits	2	$ 60.00	
Fence Permits	8	$ 240.00	
Street Access Permits	3	$ 90.00	
Moving Permits	1	$ 25.00	
Roofing Permits	4	$ 120.00	
Siding Permits	1	$ 30.00	
Zoning and Filing Fees		$ 2,132.00	
Out of District		$ -	
Electric Cards		$ 140.00	
Plumbing Cards		$ 35.00	
Gas Cards		$ 145.00	
Electric Exams		$ -	
Plumbing Exams		$ -	
Gas Exams		$ 50.00	
Occupation Tax		$ 100.00	
Subtotals	**111**	**$ 28,513.03**	**$ 7,096,967.17**
HU Plbg. Reimbursement		$ 3,137.71	
HU Out of District Fees		$ -	
Total Collected	**111**	**$ 25,375.32**	**$ 7,096,967.17**

Lisa B. Parnell-Bowe

Development Services Director

SOLID WASTE/WOOD WASTE VOLUME AND REVENUE REPORT
Month of JULY 2021

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,175.54 .		
Compacted Tonnage	1,925.97 ·		
Special Waste Tonnage	0.00 ·		
Industrial Waste I Tonnage	84.54 ·		
Industrial Waste II Tonnage	1.21 ·		
Contaminated Soil/Sands	514.57 .		
Regional Five-County Area			
Loose Tonnage	381.90 ·		
Compacted Tonnage	620.45 ·		
Special Waste Tonnage	0.00 ·		
Industrial Waste I Tonnage	0.00 ·		
Industrial Waste II Tonnage	0.00 ·		
Contaminated Soil/Sands	31.21 .		
		4,735.39 ·*	

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	343.39 *		
Total Tonnage of Incoming Green Waste	13.82 *		
			5,092.60 *

REVENUE INCOME

Solid Waste Facility

Cash	$19,493.90	No RCC Redeemed, 4 Freon Appliances=$42.00, 75 cy dirt = $197.85	
Charge	$179,272.83		
		*	$198,766.73
Special Waste Fees	$0.00 *		
Industrial Waste I Fees	$5,199.24 *		
Industrial Waste II Fees	$178.76 *		
Contaminated Soils/Sand	$22,443.18 *		
		*	$27,821.18

Wood Waste Facility

Incoming Wood Waste Revenue	$13,681.01		
Total Revenue of Natural Wood Chip Sales	$1,549.06		
Incoming Green Waste Revenue	$628.40		
Total Revenue of Compost Sales	$286.96		
	*		$16,145.43
***REVENUE GRAND TOTAL FOR THE MONTH**	$214,912.16		

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

Prepared By: Janet Johnson Checked By: [illegible]
Julayne Brown

Updated 8/3/2021

CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SAND$*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/IW2	SOIL/SAND	L-TON	C-TON	SP	IW	S/S						
10/2020	820.13	1,789.43	2.19	107.75	536.92	233.28	526.92	17.53	0.00	0.00	15,854.26	155,178.13	30,774.41	171,032.39	1,220	3.307/1
11/2020	827.95	1,656.17	0.31	103.43	485.90	295.77	598.74	0.07	0.00	0.00	13,015.78	154,347.09	26,734.49	167,362.87	780	5.088/1
12/2020	1,218.64	1,705.50	8.30	140.23	499.83	168.82	589.90	0.48	2.50	0.00	8,398.06	175,112.49	30,722.41	183,510.55	800	5.418/1
01/2021	4,251.37	1,554.79	0.00	107.41	442.26	192.52	502.10	0.01	0.00	0.00	10,153.39	282,727.13	24,902.48	292,880.52	2,070	3.406/1
02/2021	988.71	1,399.55	0.46	105.71	476.19	141.35	484.16	0.00	0.00	0.00	6,917.35	143,828.19	26,206.40	150,745.54	1,050	3.425/1
03/2021	1,525.38	1,857.33	7.12	141.92	626.27	206.27	687.79	0.07	0.00	0.00	17,125.98	195,869.73	35,410.87	212,995.71	1,260	4.010/1
04/2021	1,444.38	1,900.44	0.43	155.06	546.90	425.19	630.82	0.19	0.00	0.00	16,519.88	198,886.06	32,389.67	215,405.94	1,540	3.314/1
05/2021	1,045.10	1,745.87	5.71	114.50	526.66	386.96	608.68	0.00	0.00	0.00	16,071.01	171,361.08	29,344.43	187,432.09	820	5.407/1
06/2021	1,416.64	1,811.96	3.88	127.91	551.70	349.57	665.13	0.00	0.00	0.00	16,486.62	191,031.24	31,101.89	207,517.86	1,100	4.479/1
07/2021	1,175.54	1,925.97	0.00	85.75	514.57	381.90	620.45	0.00	0.00	31.21	19,493.90	179,272.83	27,821.18	198,766.73	1,220	3.881/1
08/2021														0.00		
09/2021														0.00		
TOTAL	**14,713.84**	**17,347.01**	**28.40**	**1,189.67**	**5,207.20**	**2,781.63**	**5,914.69**	**18.35**	**2.50**	**31.21**	**140,036.23**	**1,847,613.97**	**295,408.23**	**1,987,650.20**	**11,860**	**---**

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

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

June 2021 / 1 RCC Redeemed = .24T (480 lbs) = $10.50

47,234.50 Total Tons-To-Date

Industrial Waste I & Industrial Waste II

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

Prepared By: Janet Johnson

Checked By: Michelle Ford
Julayne Brown

Updated 8/3/2021

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

MONTH	TOTAL TON INCOMING WOOD WASTE	TOTAL INCOMING $	TOTAL CY STD CHIP SALES	TOTAL CY PREM CHIP SALES	TOTAL CHIP SALES	GRAND TOTAL	
10/2020	313.89	$9,103.76	790.00	14.00	$1,740.76	$10,844.52	Parks=83.68 T Wd N/C, Cemetery= 10.94 T Wd N/C, Street Dept=3.46 T Wood N/C
11/2020	305.83	$12,600.14	1,191.00	20.00	$2,615.76	$15,215.90	Ice Storm 11/9-10/2020, Free Trees 11/10-21/2020 (Public, Street & Parks Dept) Parks= 2.77 T Wd N/C
12/2020	296.23	$8,200.18	905.00	1.00	$1,914.83	$10,115.01	Parks Xmas Trees N/C = 1.12T, Parks=98.20 Wd N/C
01/2021	269.52	$5,936.47	290.00	8.00	$651.90	$6,588.37	Parks Xmas Trees N/C = 1.91T, Parks=99.73T Wd N/C, Street=24.61T Wd N/C
02/2021	155.60	$4,275.29	60.00	0.00	$126.60	$4,401.89	Parks = 51.58 T WD N/C
03/2021	296.35	$10,731.06	58.00	31.00	$285.94	$11,017.00	Parks = 40.16 T Wd N/C, Street =.09 T Wd N/C
04/2021	317.06	$11,515.98	115.00	69.00	$575.06	$12,091.04	Parks = 45.32 T Wd & 5 cy Prem Chips N/C
05/2021	274.74	$10,976.31	79.00	64.00	$496.63	$11,472.94	Parks=5.70T Wd N/C, Parks/Grn Tree=7.02T WD N/C (Parks Total = 12.72T Wd N/C) Fire Dept=1.45T Wd N/C, Cemetery=3cy Standard Chips N/C
06/2021	339.44	$14,255.33	1,077.00	81.00	$2,632.29	$16,887.62	Parks=5.42 T Wd N/C, Street Dept=.15 T Wd N/C, Parks=32cy Standard Chips
07/2021	343.39	$13,681.01	752.00	63.00	$1,549.06	$15,230.07	Parks=29.03T Wd N/C, Street Dept=.14T Wd N/C, Parks=22 cy Standard Chips N/C, In-Kind = 150 cy Standard (DG) Chips
08/2021						$0.00	
09/2021						$0.00	
TOTALS	**2,912.05**	**$101,275.53**	**5,317.00**	**351.00**	**$12,588.83**	**$113,864.36**	

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

Updated 8/2/2021

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING $	TOTAL CY COMPOST SALES	TOTAL $ COMPOST SALES	GRAND TOTAL
10/2020	15.52	$704.06	0.00	$0.00	$704.06
11/2020	10.85	$608.86	0.00	$0.00	$608.86
12/2020	1.03	$59.26	0.00	$0.00	$59.26
01/2021	2.46	$112.77	0.00	$0.00	$112.77
02/2021	1.76	$79.75	0.00	$0.00	$79.75
03/2021	585.00	$299.37	2.00	$4.22	$303.59
04/2021	30.48	$1,357.23	13.00	$27.43	$1,384.66
05/2021	31.09	$1,368.51	4.00	$8.44	$1,376.95
06/2021	57.67	$2,473.27	11.00	$23.21	$2,496.48
07/2021	13.82	$628.40	136.00	$286.96	$915.36
08/2021					$0.00
09/2021					$0.00
TOTALS	**749.68**	**$7,691.48**	**166.00**	**$350.26**	**$8,041.74**

Prepared By: Janet Johnson Checked By: [signature]
Twayne Brown

Updated 8/2/2021

CITY OF HASTINGS

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

MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING $	
10/2020	39.00	9.00	$12.00	Public Only
11/2020	38.00	8.00	$11.50	Public Only
12/2020	32.00	0.00	$8.00	Public Only
01/2021	254.00	0.00	$1.00	Public = 4 gal, LF =250 gal
02/2021	0.00	9.00	$2.25	Public Only
03/2021	178.00	0.00	$40.75	Public = 163 gal, LF = 15 gal
04/2021	6.00	3.00	$2.25	Public Only
05/2021	65.00	0.00	$16.25	Public Only
06/2021	56.00	0.00	$13.75	Public = 55 gal, LF = 1 gal
07/2021	65.00	8.00	$17.75	Oil Public = 63 gal, LF = 2 gal, Public = 8 gal Anti-Freeze
08/2021				
09/2021				
TOTALS	**733.00**	**37.00**	**$125.50**	

Prepared By: Janet Johnson Checked By: [signature]

Jalayne Brown

Updated 8/2/2021

Parks & Recreation Department
July 2021

Recreation

Hosted the July 4th Celebration at Brickyard Park. The celebration started with a cornhole tournament sponsored by Pepsi. Pepsi donated two sets of boards and bean bags. Five food vendors set up on top of the hill while Soca Jukebox performed on the stage. A bigger than normal fireworks show capped off the night with patriotic music playing as well. A special thanks goes to our community business sponsorships who helped to fund the fireworks. The sponsors are listed on our website.

Aquatics

The month of July brought us more hot weather. We are continuing to hire more staff during the season. The lazy river pump started acting up. The playground installers showed up to make minor repairs to the playground including putting up a cargo net that was on back order and acrylic signs stating the policy for patrons. HYAC hosted a swim meet on July 10 & 11. On Tuesday, July 6, mid-season passes went on sale for half off. Closed for two days.

Parks

We received our Jac mower back from Omaha for repairs.
Cleaned up flowerbeds.
Sprayed city parking lot, Heartwell Park creek and terraces.
Installed new signs and grills.
Repair Cushman at Complex.
Worked on the irrigation system at HU where they hydro seeded grass seed around the fountain.
Picked up tree branches and cut down hangers from the storm.
Worked at the water park on water backing up. HU put on a valve to limit water dumping.
Our new Hustler mower was delivered.
Aerated ballfields.
Repaired the railing at Chautauqua Pavilion.
Laid irrigation pipe at Highland Park
Pump motor for the water park was delivered
Cleaned up downtown park.
Put down crushed concrete at the entrance of the overflow parking lot at the Complex.
Dragged parking lot at the Recreation Center.
Put Carbon G on the ball fields.
Repaired wading pool chlorinators.
Filled in trenches and set up for Art in the Park at Lib's Park.
Put up goal posts and football sled at Crosier Park.
Closed bathrooms at Heartwell and Chautauqua Parks due to vandalism.

Director's Meetings

7/1	Budgets
7/7	Inclusive Playground
7/8	Adams County CVB Board
7/8	Hastings Soccer Club
7/19	Staff Evaluations
7/23	Pool Maintenance
7/27	Interviews

Auditorium

8 of 31 days rented.

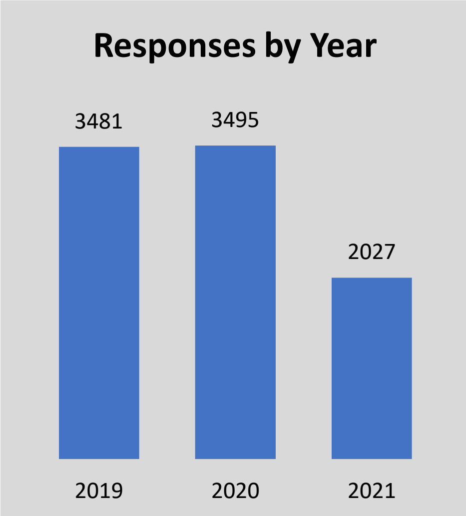
Cemetery

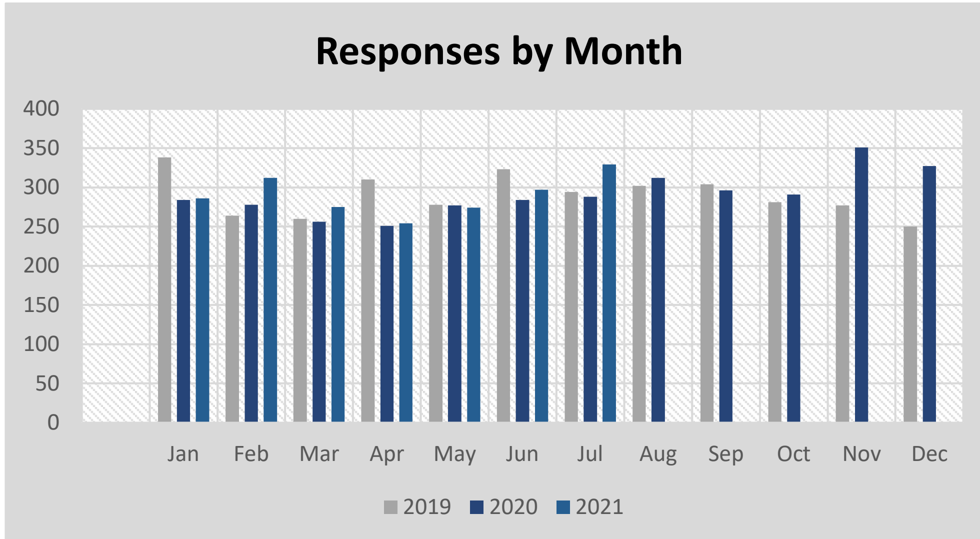
Adult Burials – 23
Stone Permits – 9
Niche Sales – 2
Grave Sales – 17

This has been a busy month for us at Parkview Cemetery with burials, grave sales, mowing, trimming, and watering. The new Columbarium walking landscaping stone has been installed and are working on other phases of the landscape. One of our summer help, Jack Birky left on July 30th, and headed back to school to start teaching.

HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT



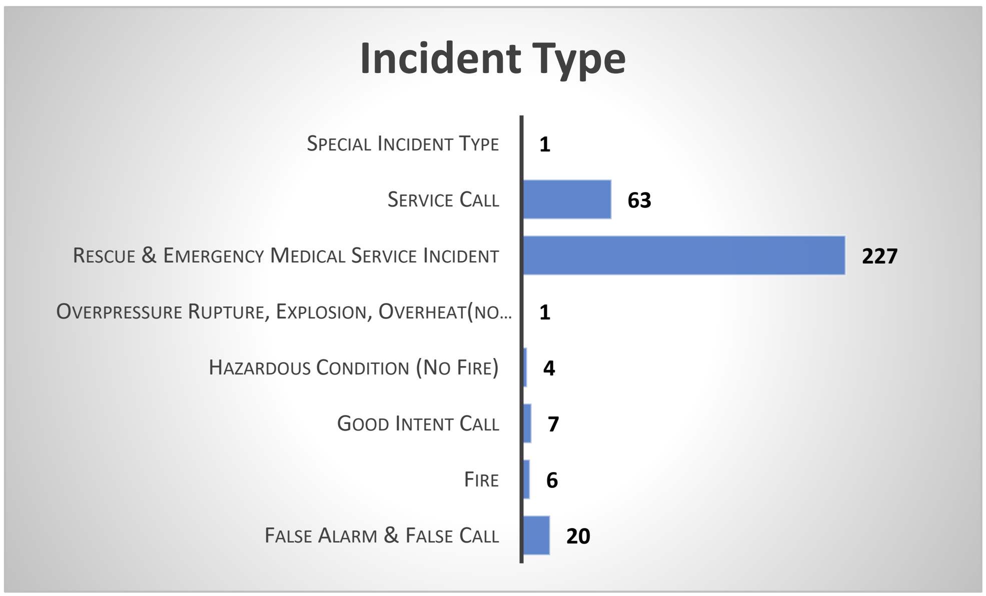


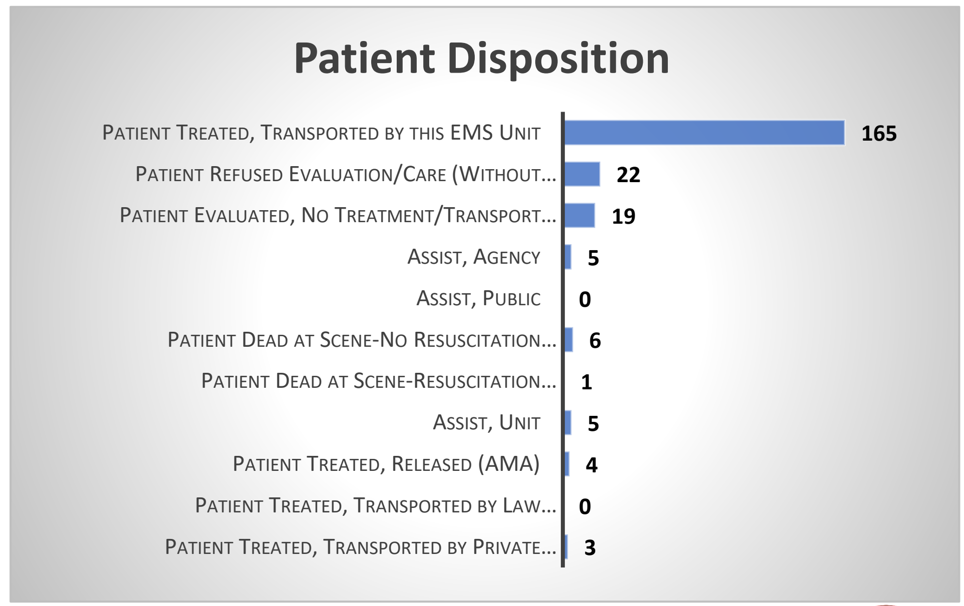
Mutual Aid

	Jul	Yr to Date
Aid Given	3	8
Aid Received	0	8

Total Jul Responses:

329

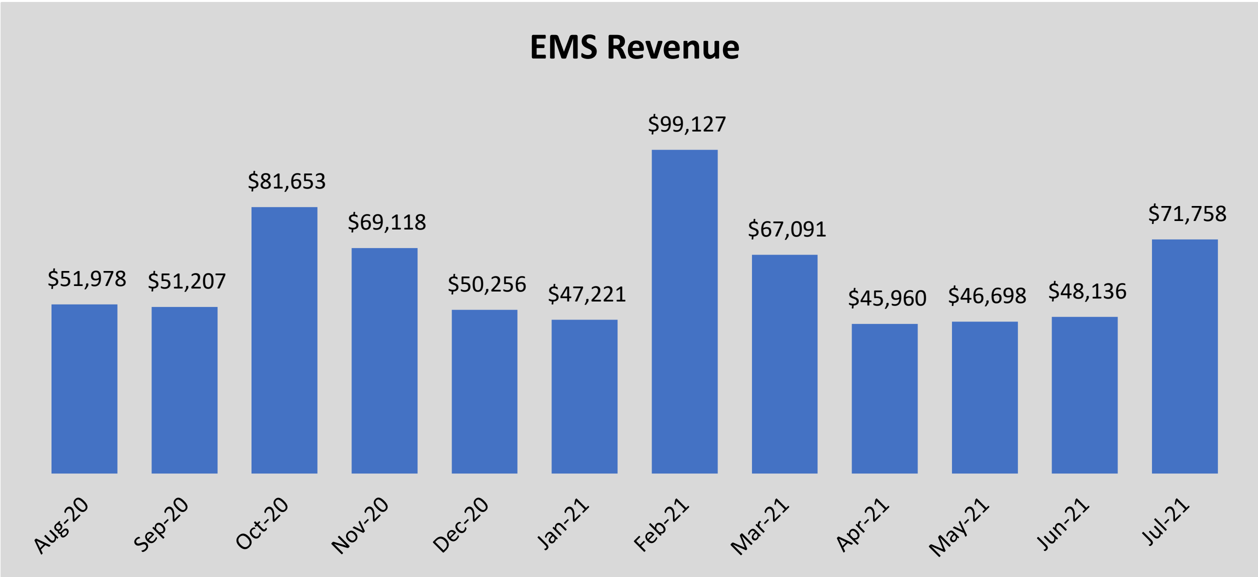


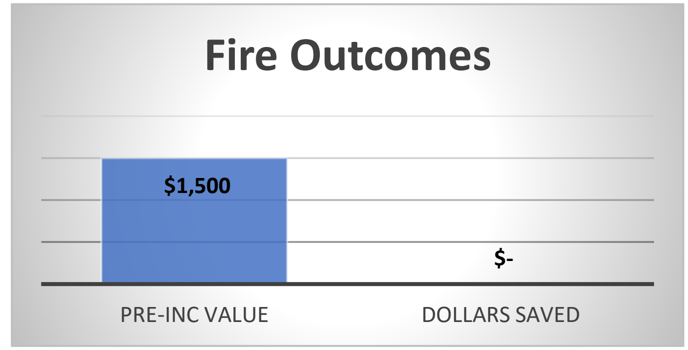


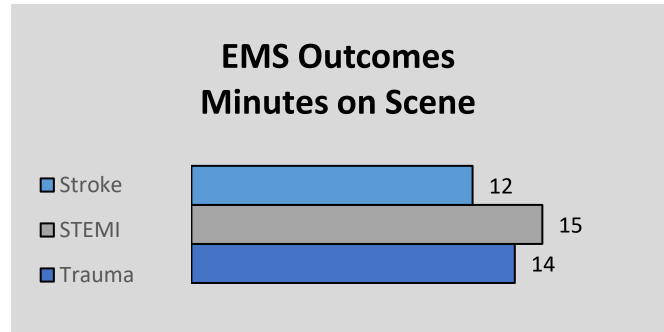
Jul 2021

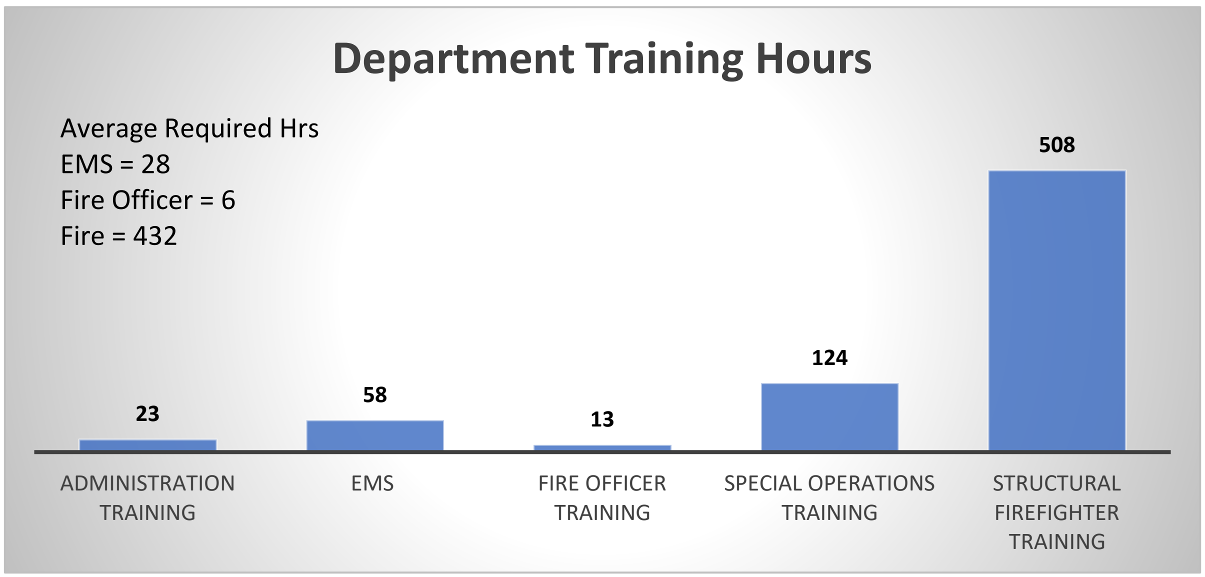
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT









AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	1:18	1:24
Station 2	1:15	1:26

AVERAGE RESPONSE TIME

(Enroute to Arrival)

Station	EMS	Fire
Station 1	4:03	4:45
Station 2	4:06	3:40

Jul 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: 10/23/2021 Event Name: Wedding Reception
Contact Person: David Zach Phone: 4024695597
Address: 6000 North Blaine Ave. Hastings NE, 68901
Email: davidjzach@windstream.net Daytime Phone: 4024695597
Name of Organization Hosting Event: David Zach
Type of Organization: __ Corporation __ LLC ● Other If Other, provide name: Wedding Reception
Type of Event: Wedding Reception
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:
Wedding Reception, Food and Dance

Event Location: Hastings Airport

- 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:** 11:00 PM

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

eSigned via SeamlessDocs.com
David Zach
Key: 6b118f78778aae4daedf3b14860d5b24

08/05/2021

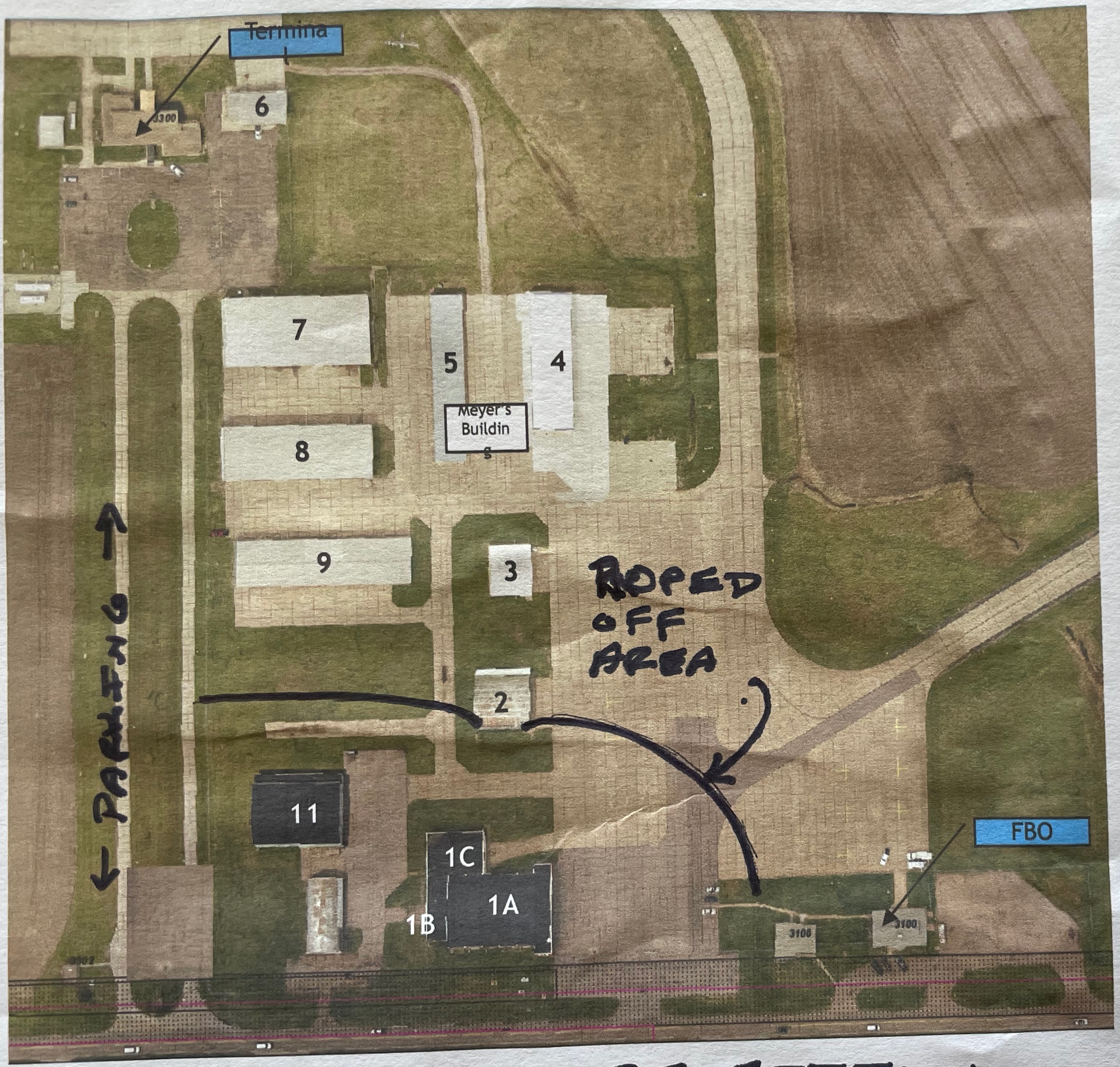
Authorized Signature for Host Organization Date

****

Official Office Use Only

______________________________________ ____________________

Authorized Signature – City of Hastings Date of Council Approval



DAVID ZACH
402-469-5597

WEDDING RECEPTION
IN BUILDING 1A

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/02/2021

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

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

PRODUCER

Stuehrenberg Agency Inc
PO Box 2065
2505 Osborne Drive W
Hastings, NE 68902

CONTACT NAME: David Stuehrenberg
PHONE (A/C, No, Ext): 402-462-4301 | FAX (A/C, No): 402-462-2355
E-MAIL ADDRESS: david@stuehrenbergagencyinc.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Auto-Owners Insurance Company	18988
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED

David & Marsha Zach
6000 N Blaine Ave
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	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
	X Personal Liability	Y	Y	4238772103	05/15/2021	05/15/2022	PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Re: Wedding Event

Certificate holder is additional insured for general liability. 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.

CERTIFICATE HOLDER

City of Hastings
220 North 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

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: 11/20/2021 Event Name: 5K Turkey Trot
Contact Person: Erika Wibbels Phone: 4024633139
Address: 1220 W 18th Street Hastings, NE 68901
Email: erikak@hastingsymca.net Daytime Phone: 4024633139
Name of Organization Hosting Event: Hastings Family YMCA
Type of Organization: __ Corporation __ LLC __ Other If Other, provide name: ____________
Type of Event: 5K walk/run
Example: Running, Biking, Parade, etc. (Held on City Property or Public Right-of-Way)

Will alcohol be served at this event? ___ Yes ● No If yes, license agreement is required.
Please review City Code Section 8-107 for alcohol consumption restrictions on property owned by city.
City fee for fencing is $200 per event. Fencing fee payable to the City of Hastings Engineering Department, prior to event. Refer to Nebraska Liquor Control Rules and Regulations for fencing requirements.

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

Please describe activities included in this event:
We will have participants race or walk a 5K route that will be on city side-walks and roads. Race will start at 8:30am and we will be done by 10:30am.

Event Location: City roads & sidewalks

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

Start Time of Event: 08:30am **End Time of Event:** 10:30am

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
Erika Wibbels
Key: 6b118f78778aae4daedf3b14860d5b24

08/11/2021

Authorized Signature for Host Organization Date

****

Official Office Use Only

______________________________ ______________________

Authorized Signature – City of Hastings Date of Council Approval

5K Frozen Turkey Trot

All Participants follow YELLOW arrows found on the street.

Families: Look for your Depots ("stars" on the map) to pick up more food items

<u>Written Route Directions:</u>

Head East on 18th Street toward Burlington

Turn Left (North) on Burlington (use sidewalk) to Kansas Avenue (Hastings PT stoplight)

Turn left on Kansas immediately following right turn (North) to S. Shore Drive

Turn Left (West) on S. Shore Drive and follow road around Lake Hastings

Turn left (West) on N. Shore Drive to Baltimore

Turn Left (South) on Baltimore to 18th Street

Turn Left (East) to YMCA Start/Finish Line

YOUNMEN-01 JKOBER

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/11/2021

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.

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PRODUCER	CONTACT NAME: Jamie Woods	
Ellerbrock-Norris Agency, Inc. P.O. Box 816 Hastings, NE 68902-0816	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 : Nationwide Human Services	
INSURED	INSURER B : Stonetrust Commercial Insurance Co.	
Young Men's Christian Association of Hastings Nebraska P. O. Box 1065 Hastings, NE 68902-1065	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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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	MPA0000001852BN	3/17/2021	3/17/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 20,000
							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	BA0000001854NB	3/17/2021	3/17/2022	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			CMB0000001853NB	3/17/2021	3/17/2022	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
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	X	WCV 0094145 01	3/17/2021	3/17/2022	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)

YMCA Annual 5K Turkey Trot Race, November 20, 2021

City of Hastings is included on the General Liability and Commercial Automobile policies under a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract between the named insured and the certificate holder/entity(ies) that require such status prior to a loss. General Liability Coverage is provided on a Primary and noncontributory basis and only applies to the extent permitted by law. Waiver of Subrogation for General Liability, Commercial Automobile and Workers Compensation 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. Umbrella coverage is considered to be follow form to all underlying policies listed. Liquor liability is not provided .

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

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: 09/11/2021 Event Name: Junk Street

Contact Person: Tammy Orthmann or Randy Chick Phone: 402 461-8413

Address: 301 S. Burlington

Email: downtownhastings@gmail.com or bidcra@gmail.com Daytime Phone: 402 461-8415

Name of Organization Hosting Event: Hastings Downtown Business Improvement District

Type of Organization: __ Corporation __ LLC ● Other If Other, provide name: BID

Type of Event: Vendors selling a variety of repurposed items and food vendors

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:

This is the 7th year of this event and we anticipate approximately 30 junk and food vendors. The BID requests that Denver Avenue be closed between 1st Street and 2nd Street and between 2nd Street and 3rd Street from 5:00 am to 6:00 pm to allow for set up and tear down. The BID also requests that the City Hall Parking Lot at 3rd and Denver be closed for the same hours.

Event Location: Denver Avenue between 1st and 2nd Street and between 2nd & 3rd Street and the

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

Start Time of Event: 9:00 am **End Time of Event:** 5:00 pm

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

eSigned via SeamlessDocs.com
Randal Chick
Key: 6b118f78778aae4daedf3b14860d5b24

08/11/2021

Authorized Signature for Host Organization Date

****

Official Office Use Only

Authorized Signature – City of Hastings Date of Council Approval

2019 JUNK STREET MAP

August 9, 2019

1:3,000

0 0.0225 0.045 0.09 mi

N

Adams County, City of Hastings & Hastings Utilities GIS Mapping

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/11/2021

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PRODUCER BRANT INSURANCE AGENCY, LLC 725 W 2ND ST. HASTINGS, NE 68901	**CONTACT NAME:** JEB BRANT **PHONE (A/C. No. Ext):** 402-463-3003 **E-MAIL ADDRESS:** JBRANT@SHELTERINSURANCE.COM	**FAX (A/C. No):** 1-888-334-3003	
	INSURER(S) AFFORDING COVERAGE		**NAIC #**
INSURED BUSINESS IMPROVEMENT DISTRICT FOR CITY OF HASTINGS 301 S BURLINGTON AVE HASTINGS, NE 68901	**INSURER A:** SHELTER INSURANCE COMPANIES		
	INSURER B: UNITED STATES LIABILITY INSURANCE CO		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC	X		MSE021G2951	09/11/2021	09/12/2021	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS-COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS HIRED AUTOS / NON-OWNED AUTOS						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 DESCRIPTIONS OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

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

RE: JUNK STREET

CERTIFICATE HOLDER IS ADDITIONAL INSURED FOR GENERAL 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 IF REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS.

CERTIFICATE HOLDER	**CANCELLATION**
CITY OF HASTINGS 220 N HASTINGS AVE. HASTINGS, NE 68901	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** **AUTHORIZED REPRESENTATIVE**

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-39 was tabled at the August 9, 2021 meeting. It was discussed that the matter should not come up again until after the September 2021 worksession.

Names of People/Business affected by this action:

The applicant, those travelling to this City, people of Hastings, and the City.

Why Council action is required:

Resolution No 2021-39 was tabled at the August 9 Council meeting. The Council expressed the desire to talk about related issues at the Septermber worksession and then have the resolution come back before them. Since it was tabled the resolution must be on the agenda for the August 23 meeting. The resolution must be postponed for it to be moved forward to the Septermber 27 Council meeting.

Type of action requested:

Resolution

Suggested motion:

Postpone Resolution No. 2021-39 until the September, 27, 2021 meeting.

Deadlines associated with action:

The resolution must be postponed for it to be considered after the September 2021 worksession.

Department head comments:

City Administrator comments:

Recommend approval

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

RESOLUTION NO. 2021-39

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

WHEREAS, a Conditional Use Permit was issued on April 11, 1994 for the property described below which permit is attached hereto as Exhibit A; and

WHEREAS, On July 22, 2020 Terick, L.L.C. a Nebraska Limited Liability Company, filed an application seeking a Conditional Use Permit Amendment to allow for the amendment of Condition 10 or the original permit that restricted a camping stay to a duration not to exceed two weeks on the property currently owned by Terick L.L.C., and which property is addressed as 302 East 26th Street, Hastings, Nebraska and legally described as follows:

> Block One (1), Hohlen Subdivision, a tract of land located in the North Half of Fractional Section Six (6), Township Seven (7) North, Range Nine (9) West pf the 6th P.M, Adams County Nebraska, according to the recorded plat thereof.

and

WHEREAS, the Planning Commission held a public hearing on September 15, 2020 and the Planning Commission recommended approval of amending Condition No. 10 to provide for 7 spaces where stays of three months would be allowed; and

WHEREAS, following the Planning Commission held an additional continued discussion ultimately resulted in an a second hearing being held before the Planning Commission; and

WHEREAS, the Planning Commission held an additional public hearing on July 20, 2021 as required by law. Following said hearing, the Planning Commission recommended approval of amending the existing CUP to allow 12 spaces where stays of up to 180 days are permitted and to provide for an additional exception to exceed the 180-day maximum; and

WHEREAS, the City Council conducted a public hearing on August 9, 2021 as required by law to consider the CUP application; and

NOW, THEREFORE, in consideration of the foregoing recitals, the Mayor and City Council of the City of Hastings, Nebraska, hereby approve granting a CUP amendment to Terick L.L.C. and further do hereby adopt the following resolution:

> BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that it does hereby approve the granting of a Conditional Use Permit Amendment to Terrick L.L.C. to provide for amending the existing CUP to allow 12 spaces where stays of up to 180 days are permitted and to provide for an additional exception to exceed the 180-day maximum stay for property legally described as Block One (1), Hohlen Subdivision, a tract of land located in the North Half of Fractional Section Six (6), Township Seven (7) North, Range Nine (9) West pf the 6th P.M, Adams County Nebraska, according to the recorded plat thereof.
> Lot 2 Two (2) and Three (3), Pine patch Second Subdivision, a replat of Lot 2 of the Pine Patch Subdivision in the City of Hastings, Adams County Nebraska, according to the recorded plat thereof.

subject to the following conditions:

1) Conditions of the CUP approved on April 11, 1994 with the exception of condition 10 thereof.

2) Condition 10 of the April 11, 1994 CUP is amended to provide as follows:

   a. There will be 12 camp spots that will be allowed to be occupied for up to a 180-day maximum stay. These areas are to be located in the far northwest corner of the western side of the campground and will not be allowed to be scattered among this side of the campground but must instead be located in the first 12 areas in this row (numbered, 33-44 on the Site Plan). The remaining parking areas in this campground will continue to remain at two-week or less stays. There will be one exception allowable for exceeding the 180-day maximum. This exception is to allow for one campground employee so long as this person is employed by the owner to maintain and/or manage the campgrounds. Proof of employment with a copy of a W-2 or paystub must be provided as proof of employment.

   b. The 12 areas allowing stays for up to a 180-day maximum shall be clearly and neatly marked with a small durable sign that indicates these are for extended stays not exceeding 6 months. The Building Inspector must approve these signs with a sign permit to document their approval.

   c. Owners will update Site Plan to clearly mark spots on their maps as two-weeks or less and extended stay (not exceeding 180-days). This will be resubmitted to the Director of

Development Services for approval. All obsolete maps are to no longer be distributed and discarded once this CUP amendment is approved.

d. Extended-stay campers must pack everything up and leave for at least 72 hours (3 days) before returning if they stay longer than 180-days and this would only be allowable with documentation in a log or on a use agreement for these parties that both the owner and the camper sign.

e. Owner must create and submit to the Director of Development Services for approval a new user agreement that will include the following:
    1. An area to log camper name, area #, date, time and initials of individuals checking in and checking out.
    2. Including conditions regarding propane tanks allowable as stipulated in this CUP for less than two weeks and up to 180-days.
    3. Includes skirting limitations as stipulated in this CUP.
    4. Clearly note which type of camping the camper is allowed to do. You can list 2 weeks or less and up to 180-days for each camper.

f. All short-term (two-week or less campers) shall be permitted to have up to two 40-pound cylinders, provided they are mounted on and attached to the camper, RV, etc. by approved means in NFPA 58. Campers staying longer (up to 180-days) will be allowed no more than one cylinder not greater than 120 pounds, provided they are placed on a 3X3 concrete pad that will be provided for these 12 parking areas. Building and Fire inspectors will determine the appropriate placement of these pads on each space and must give final approval to the finished pads.

g. Fire Department will provide a handout to the owner for cylinder installation that will be provided to campers when signing user agreements. This handout will instruct each camper on appropriate Propane Tank mounting and capacity requirements.

h. Applicant will be responsible for ensuring any electrical rewiring and/or other longer-term infrastructure are upgraded in the first 12 dedicated areas for extended stays not lasting longer than 180-days in duration.

i. Skirting for extended stay guests will be limited to winter months of December, January, February and March.

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.

PASSED AND APPROVED this 9th day of August, 2021.

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

[S E A L]

Approved as to form: _______________________________
Clint Schukei, City Attorney

STATE OF NEBRASKA)
) ss
COUNTY OF ADAMS)

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

____
Notary Public Signature

____
Notary Public Printed

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG).

Names of People/Business affected by this action:

Citizens of Hastings

Why Council action is required:

Input from the public is required for the CDBG Downtown Revitalization application

Type of action requested:

No Action Required

Suggested motion:

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

Submitted By: Lori Ferguson
South Central Economic Development District, Inc.

Date Submitted: Aug. 13, 2021

Council Meeting Date: August 23, 2021
Project: Downtown Revitalization Application
Agenda Item: Public Hearing

AGENDA ITEM SUMMARY SHEET

Description of Agenda Item:
Agenda Item #___: Public Hearing for the Downtown Revitalization CDBG Application

- The City of Hastings' Downtown Revitalization project will focus on continued downtown façade improvement projects located in the City's Business Improvement District area.
- Per DED regulations, this is a Public Hearing regarding the City of Hastings' Downtown Revitalization Community Development Block Grant (CDBG) application.
- This Public Hearing will give the residents of the City of Hastings the opportunity to give input (comments, concerns or questions) regarding the Downtown Revitalization CDBG application.
- Nebraska Department of Economic Development (NEDED) requires that there be two Public Hearings held for CDBG projects. This constitutes the first of these hearings.

Names of People/Businesses affected by this action:
City of Hastings

Why is Council action required? The City of Hastings is the CDBG grant recipient. Per Nebraska Department of Economic Development regulations at least two Public Hearings must be held for Community Development Block Grants (CDBG's).

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

Suggested Motion: N/A

Are there any deadlines associated with this action? Yes, the grant application deadline is September 15, 2021.

City Administrator Comments:

NOTICE OF PUBLIC HEARING ON APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on Monday, August 23, 2021 in the Hastings Public Library, 314 N. Denver, Hastings, Nebraska, the City Council of the City of Hastings will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG). This grant is available to local governments for community/economic development activities. The City of Hastings is requesting $435,000.00 for:

- Project Activity #14E – Rehabilitation: Publicly or Privately Owned Commercial/Industrial Property - $400,000
- Project Activity #3I – Construction Management - $10,000
- Project Activity #21A – General Administration - $25,000

$400,000 of CDBG funds will be requested for rehabilitation activities (exterior façade improvements) to yet to be determined identified and approved blighted downtown buildings. $25,000 will be requested for general administration and $10,000 will be requested for construction management of the project. Requested funds under the noted activities will serve to meet the national objective of the elimination of Slum and Blight. 45.52% of the requested funds will benefit low-and moderate-income people. Requested funds will also serve to continue the improvement of dilapidated building/commercial exteriors as part of the City's Downtown Revitalization Plan.

Total of all CDBG project activity costs is $435,000.00. Match funds, towards the rehabilitation project activity/requested CDBG funds, of $125,000.00 of locally secured funding are provided by the City's Community Redevelopment Authority. Total project budget is $560,000.00. There will be no persons displaced as a result of these CDBG activities. The City has an adopted plan for minimizing displacement and assistance as a result of CDBG activities.

The grant application will be available for public inspection at the City office (220 N. Hastings) of the City of Hastings. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 5:30 pm, Monday, August 23rd, 2021, at the Hastings Public Library, 314 N. Denver, Hastings, Nebraska. Written comments addressed to Mayor Corey Stutte at the City of Hastings, 220 N. Hastings, Hastings, NE 68901 will be accepted if received on or before Monday, August 23rd, 2021. Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kim Jacobitz, City Clerk at the City office (address noted above) or 402.461.2309 no later than Friday, August 20, 2021. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that three-day notice is received by the City of Hastings.

Department: City Attorney
Staff Contact: Clint Schukei, Roger Nash
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Approval of moving the starting time of the regularly scheduled City Council Meeting on Monday, September 13, 2021 from 5:30 P.M. to 6:00 P.M.

Names of People/Business affected by this action:

Mayor and City Council, citizens of Hastings

Why Council action is required:

City Code allows the City Council to change the date and time of its meetings by City Council action; this also allows for the extra hearing that is required by LB148 passed by the legislature this year which requires separate meetings on the budget. (Note - LB 148 will not go into effect until November this year, but we are using this as a trial to make sure we can meet its requirements in ensuing years.)

Type of action requested:

Motion

Suggested motion:

Move to approve moving the starting time of the regularly scheduled City Council Meeting on Monday, September 13, 2021 from 5:30 P.M. to 6:00 P.M.

Deadlines associated with action:

Department head comments:

City Administrator comments:

Recommend approval

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Downtown Revitalization Committee is recommending approval of an application from the Community Development Authority for forgivable loan funding for a facade project at 705 W. 2nd. Funding for this project will come from CDBG Downtown Revitalization grant funds and the local match provided by the CRA. (CDBG contract #19-DTR-103) The applicant is seeking a $297,763.19 forgivable loan to assist with the renovation of the facade of the building including removal and replacement of all main floor storefront windows and doors as well as all upper-level windows. The total estimated costs for the facade are $325,000 and it is the CRA's belief that these renovations will make the building more marketable and attract significant private investment. The State Historic Preservation Office has reviewed plans for the project and determined that there is no adverse effect on the Hastings Downtown Historic District.

Names of People/Business affected by this action:

Community Redevelopment Authority and Citizens of Hastings

Why Council action is required:

The guidelines adopted for the CDBG Downtown Revitalization Facade Program require City Council approval.

Type of action requested:

Motion

Suggested motion:

Approve

Deadlines associated with action:

The contract deadline for CDBG contract #19-DTR-103 is November 20, 2021.

Department head comments:

The Downtown Revitalization Committee recommends approval of this project.

City Administrator comments:

Recommend approval

Application

Applicant Name: Community Redevelopment Authority

Property Address: 301 S. Burlington

Applicant's Phone Number: 402-461-8415

Tax ID #: 47-0710676 DUNS #: 008513741

Type of Façade Improvement Planned (note all that apply). Please attach Supporting Data Checklist.

Signage: ☐ Removal ☐ New ☐ Altered ☐ Repaired

Painting: (Approximate Sq. Ft. area): NONE

Structural Alterations: NONE

Cosmetic Alterations: (Moldings, etc.): ______

Other work: Please specify (Awnings, etc.): ______

Other work:
Proposed improvements include; tuck point as necessary, removal of metal framework on the roof of the east portion of the building, removal of brick/block from 2nd & 3rd floor window openings, prepare openings for new windows, install new aluminum clad windows with clear glass, remove existing storefront and doors and replace with aluminum storefront framing insulated glass, install new concrete landing at new recessed entries.

Total Cost of Project: $325,000

Amount Requested: $ $297,763.19

I hereby submit the attached plans, specifications and color samples for the proposed project and understand that these must be approved by the Downtown Revitalization Committee and the City of Hastings. No work should begin until I have received written approval from the Downtown Revitalization Committee and the City of Hastings. I further understand that the facade project must be completed by the end of the CDBG DTR Program deadline (November 20, 2021) or any extension thereof), and that forgivable loan monies will not be paid until the applicant/ recipient; submits a paid bill for reimbursement together with an affidavit from the contractor certifying the work, as submitted, is complete. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion.

Community Redevelopment Authority
Property Owner - Printed

Randal Chick Director
Signature of Property Owner

Date: ______

Date: 8/11/21

Carmichael Construction L.L.C.

Phone (402) 463-1353 1012 West 18th Street • P.O. Box 64 Fax (402) 463-4057
Hastings, Nebraska 68902-0064

July 14, 2021

Randy Chick, Director
Business Improvement District
Community Redevelopment Authority

Re: Façade work on 705 West 2nd Street per plans provided by Randy Chick

Dear Randy:

Scope of Work as follows:

General Conditions
- Monthly Expenses
- Dump fees
- All permits by owner

Sitework
- Remove and dispose approx. 345 metal framework and associated materials
- Remove and dispose of brick, glass block and vents for the new window openings per plan
- Remove and dispose of storefronts and materials for new window opening sizes per drawing (Approx 18" above finished floor)
- Remove and dispose of 2x12 façade framing member, support rods and associated hardware
- Remove and dispose windows and block at six locations on the third level as shown

Masonry
- Tuckpoint brickwork (Note: We can't tell what condition the brick is in behind the metal framework on the East building)

Steel
- Furnish and install powder coated stainless steel flashing over the existing steel beam on the East building ($1,000.00 Allowance)

Framing

- Furnish additional framing to make the storefront aluminum work per our discussion
- Furnish and install treated rough buck plates for new windows
- Furnish and install framing and 2x12 header at new door opening per Randy (railing is not included)

Roofing

- Furnish and install new EPDM membrane over new wood cap, new metal fascia, new gutter apron metal and flash gutter apron to create new water tight seal

Windows and doors

- Furnish and install Andersen windows and doors per our conversation (No arches in small windows)
- Furnish and install frame expanders and sealant at all new windows
- Furnish and install storefront on the first floor in lieu of the curtain wall per Randy's request

ALL FOR THE SUM OF: $325,000.00

NOTE: Only the items listed are included in this pricing
NOTE: No architect or engineer fees are included

Proposal is valid for 20 days.

Payments are to be made each month as the work progresses to the value of 100% of all work completed. Bills will be sent by the 25th of each month and payment will be made by the 15th of the following month. Past due invoices incur a service charge of 1.5% per month.

Any alterations or deviations from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same, and will become a charge over the sum mentioned in this proposal/contract.
All agreements must be in writing.

The contractor agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay all Sales Tax, Social Security Tax and Unemployment Tax upon material and labor furnished under this proposal, as required by the United States Government and the State in which the work is performed in.

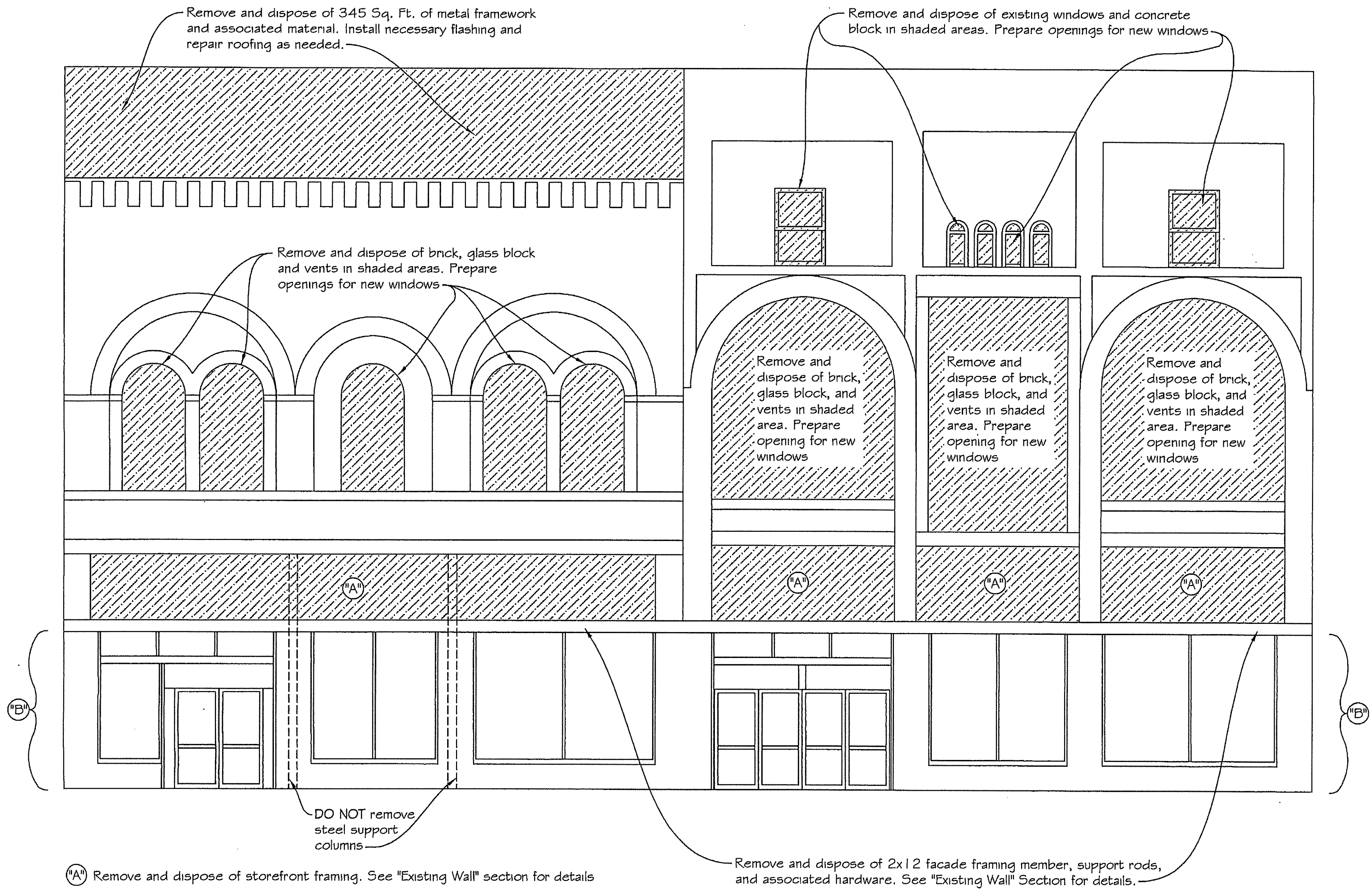
Thank you for giving us the opportunity to assist you with this project. We are looking forward to working for you.

Sincerely,

Brad Hamburger
President

Accepted by:______________________________

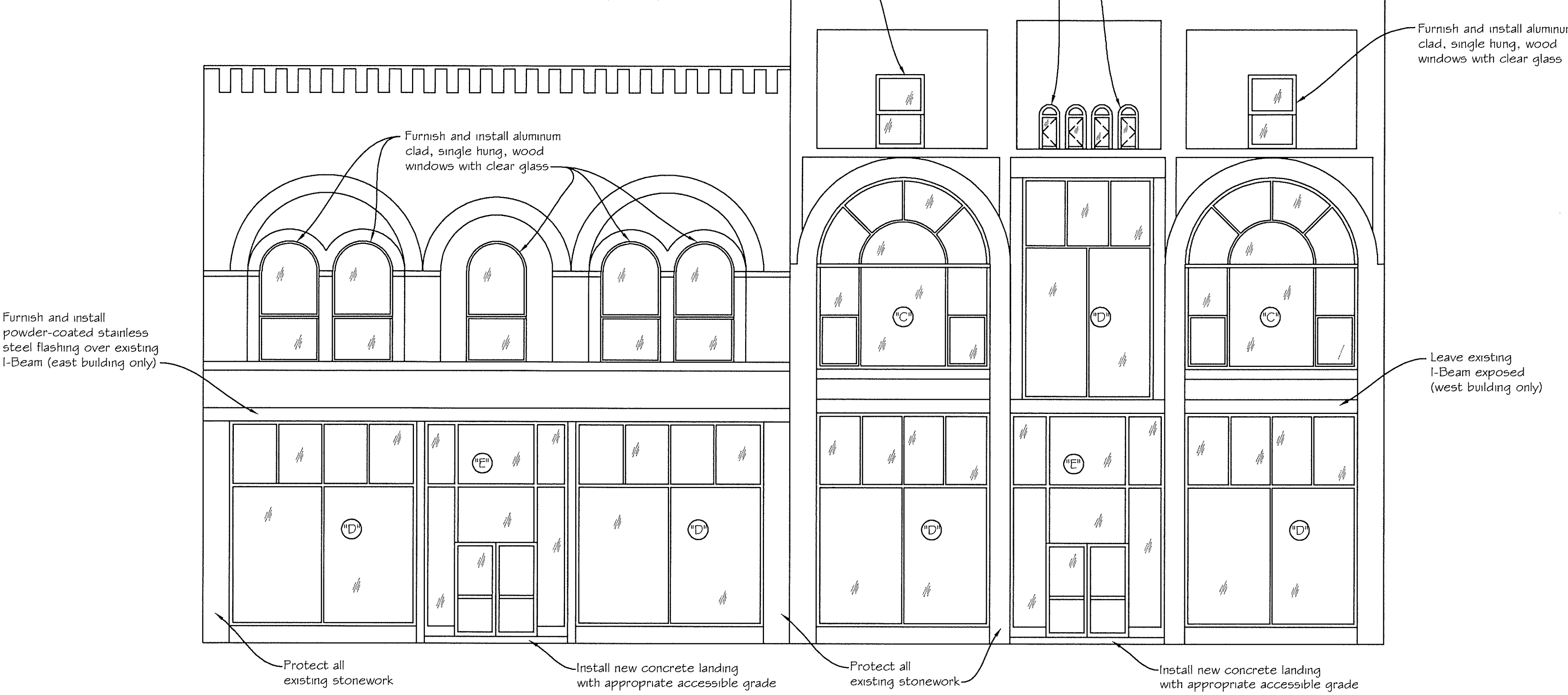
Date:______________________________



"A" Remove and dispose of storefront framing. See "Existing Wall" section for details

"B" Remove and dispose of storefront from ground level to a height of 11'. This will include all framing, sheeting, tile, tile substrate, trim, windows, doors, and interior finishes which may include drywall ceiling material and additional framing. Protect any underlying stonework that may exist. See "Existing Wall" section for details.

NOTES:
- Tuckpoint all fasacde brickwork as neccesary (match existing grout)
- Contractor to provide shop drawings for all windows/doors prior to procurment



"C" Furnish and install aluminum clad wood windows with clear glass as follows: Arched windows shall have muntins as shown and be fixed pane. Lower center windows of the arched units to be fixed pane, adjacent windows to be single hung.

"D" Furnish and install aluminum clad wood windows with clear glass as follows: Windows shall have muntins as shown and be fixed pane. Dimensions will vary.

"C" Furnish and install aluminum clad wood, fixed pane, clear glass windows with muntins as shown.
Furnish and install (2) 3' x 6'-8" wide walk-thru glass doors with aluminum frames to match adjacent window frames. Doors to have standard locking mechanisms.

History NEBRASKA HISTORIC PRESERVATION

ONLINE SECTION 106 PROJECT FORM FOR INDIVIDUAL STANDING STRUCTURES

History Nebraska RECEIVED

NESHPO Use Only

Date Received	HP Number
JUN 17 2021	2106-175-01

NE State Historic Preservation Office

Submission of a completed Project Information Form with adequate information and attachments constitutes a request for review pursuant to Section 106 of the National Historic Preservation Act of 1966 (as amended). More information may be required to adequately complete the Section 106 process. Submit completed form to HN.HP@nebraska.gov.

NOTE: Section 106 regulations provide for a 30-day response time by the Nebraska State Historic Preservation Office from the date of receipt.

PROJECT NAME (if applicable)
Wolbach & Brach Building

PROJECT NUMBER (if applicable)

COUNTY
Adams

STREET ADDRESS (No P.O. Box Numbers)
705 W. 2nd st.

CITY
Hastings

FEDERAL AGENCY OR DESIGNEE
City of Hastings

CONTACT PERSON
Randal Chick, CRA Director

CITY, STATE ZIP
Hastings, NE ~

TELEPHONE
+1 (402) 461-8415

EMAIL (for response)

PROJECT DESCRIPTION

Briefly describe the overall project.

The City of Hastings received 2019 CDBG Downtown Revitalization funding from the Nebr. Dept. of Economic Development to undertake commercial rehab/exterior façade improvements in the Business Improvement District. Proposed improvements are attached for the property located at 705-711 W. 2nd and include; tuck point as necessary, removal of metal framework on the roof of the east portion of the building, the removal of brick/block from 2nd & 3rd floor window openings, prepare openings for new windows, install new aluminum clad windows with clear glass, remove existing storefront and doors and replace with aluminum storefront framing and insulated glass, install new concrete landing at new recessed entries. The Historic Survey number for the property is AD04-0983. The building was built in 1890 and is a Contributing property.

DESIGNATIONS

To the best of your knowledge, is the structure any of the following?

- ☐ Listed Individually on the National Register
- ☒ Listed within a National Register Historic District
- ☐ Designated Local Landmark
- ☐ Designated Local Landmark District

PHOTOGRAPHS

Please provide photographs of all structures. Photographs of neighboring or nearby buildings are helpful. Go to page 2 to insert photo(s).

NESHPO USE ONLY

Nebraska SHPO Determination

Site Number: AD04-0983

- ☐ **No potential to cause effects**
- ☐ **Adverse effect** (More consultation needed)
- ☐ **No historic properties affected**
- ☐ **The SHPO requests additional information** (see attached)
- ☒ **No adverse effect**

[signature]

Review & Compliance Coordinator
State Historic Preservation Office, Nebraska State Historical Society

Date 6/17/21

MINUTES OF THE DOWNTOWN
REVITALIZATION COMMITTEE
CITY OF HASTINGS, NEBRASKA
August 13, 2021

MEETING AGENDA

1. Review of an application from the Community Redevelopment Authority for CDBG Funding for façade renovation on the property at 705 W. 2nd Street.

Members of the DTR Committee present were Bob Murphy, Chairman, Maggie Esch, Kaleena Fong, Jessi Hoeft, Jamey Hamburger and Randy Chick.

The Committee reviewed an application from the Community Redevelopment Authority for CDBG Funding for façade renovation on the property at 705 W. 2nd. The CRA purchased the property in 2016 and has been involved in the redevelopment of other properties in the block as well as a public parking lot. The committee discussed the application and were excited about the potential to restore the façade of the building and make the property more marketable to a potential developer. Randy Chick stated that 705 W. 2nd is identified as one of the five priority projects listed in the City of Hastings Downtown Revitalization Plan (2017 Addendum) and the other four properties have been completed or are nearing completion. The group noted that the balance of the 2019 CDBG funds need to committed and projects completed by November 20, 2021.

Motion by Jamey Hamburger and second by Bob Murphy to recommend that the City Council approve CDBG Façade forgivable loan funding in the amount of $297,763.19 for the Community Redevelopment Authority façade project at 705 W. 2nd.

Ayes: B. Murphy, K. Fong, M. Esch, J. Hamburger, J. Hoeft
Nays: None

There being no further business to conduct the meeting was adjourned.

Respectfully submitted,

Randy Chick, BID Director

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

DEED OF TRUST

THIS DEED OF TRUST ("Security Instrument") is made on the ________ day of August, 2021. The Trustor is the Community Redevelopment Agency of the City of Hastings, a Political Subdivision ("Borrower"). The Trustee is Clint Schukei ("Trustee"). The Beneficiary is the City of Hastings, Nebraska, a Municipal Corporation, ("Lender"). Borrower owes Lender the principal sum of Two Hundred Ninety-Seven Thousand Seven Hundred Sixty-Three Dollars and Nineteen Cents ($297,763.19)). This debt is evidenced by Borrower's Note dated the same date as this Security Instrument ("Note"), which provides for payment five (5) years from date of the Note unless Borrower meets requirements or other conditions for forgiveness under the City of Hastings CDBG Downtown Revitalization Façade Forgivable Loan Program. This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note and all renewals, extensions and modifications; (b) the payment of all other sums, with interest, advanced under Paragraph 7 to protect the security of this Security Instrument; and (c) the performance of Borrower's covenants and agreements. For this purpose, Borrower irrevocably grants and conveys to Trustee, in trust, with power of sale, the following described property located in Adams County, Nebraska:

> Lots Three (3) and Four (4), except the South Twenty-two (22) feet thereof, and Lots Five (5) and Six (6), all in Block Twenty-two, Original Town, now City of Hastings, Adams County, Nebraska,

which has the address of 705 W. 2nd Street, Hastings, Nebraska.

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances, rents, royalties, mineral, oil and gas rights and profits, water rights and stock and all fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal and Interest; Prepayment and Late Charges. Borrower shall promptly pay when due the principal of and interest on the debt evidenced by the Note and any prepayment and late charges due under the Note.

2. Taxes and Insurance. There is no requirement under this Deed of Trust for the payment into an escrow account of taxes and insurance premiums on the Property.

3. Applications of Payments. Unless applicable law provides otherwise, all payments received by Lender under paragraphs 1 and 2 shall be applied: first, to late charges due under the Note; second, to prepayment charges due under the Note; third, to amounts payable under paragraph 2; fourth, to interest due; and last, to principal due.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines and impositions attributable to the Property which may attain priority over this Security Instrument, and leasehold payments or ground rents, if any. Borrower shall pay these obligations in the manner provided in paragraph 2, or if not paid in that manner, Borrower shall pay them on time directly to the person owed payment. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this paragraph. If Borrower makes these payments directly, Borrower shall promptly furnish to lender receipts evidencing the payments.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender; (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien or forfeiture of any part of the Property; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument, Lender may give Borrower a notice identifying the lien. Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice.

5. Hazard Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage" and any other hazards for which Lender requires insurance in the minimum amount of the original indebtedness secured hereby. This insurance shall be maintained in the amounts and for the periods that Lender requires. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's approval which shall not be unreasonably withheld.

All insurance policies and renewals shall be acceptable to Lender and shall include a standard mortgage clause. Lender shall have the right to hold the policies and renewals. If Lender requires, Borrower shall promptly give to Lender all receipts of said premiums and renewal notices. In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower.

Unless Lender and Borrower otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, if the restoration or repair is economically feasible and Lender's security is not lessened. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. If Borrower abandons the Property, or does not answer within 30 days a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may collect the insurance proceeds. Lender may use the proceeds to repair or restore the Property or to pay sums secured by this Security Instrument, whether or not then due. The 30-day period will begin when the notice is given.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of the payments. If under paragraph 19 the Property is acquired by Lender, Borrower's right to any insurance policies and proceeds resulting from damage to the Property prior to the acquisition shall pass to Lender to the extent of the sums secured by this Security Instrument immediately prior to the acquisition.

6. Preservation and Maintenance of Property; Leaseholds. Borrower shall not destroy, damage or substantially change the Property, allow the Property to deteriorate or commit waste. If this Security Instrument is on a leasehold, Borrower shall comply with the provisions of the lease, and if Borrower acquires fee title to the Property, the leasehold and fee title shall not merge unless Lender agrees to the merger in writing.

7. Protection of Lender's Rights in the Property; Mortgage Insurance. If Borrower fails to perform the covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, probate, for condemnation or to enforce laws or regulations), then Lender may do and pay for whatever is necessary to protect the value of the Property and Lender's rights in the Property. Lender's actions may include paying any sums secured by a lien which has priority over this Security Instrument, appearing in court, paying reasonable attorneys' fees and entering on the Property to make repairs. Although Lender may take action under this paragraph 7, Lender does not have to do so.

Any amounts disbursed by Lender under this paragraph 7 shall become additional debt of Borrower secured by this Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement at the Note rate and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

If Lender required mortgage insurance as a condition of making the loan secured by this Security Instrument, Borrower shall pay the premiums required to maintain the insurance in effect until such time as the requirement for the insurance terminates in accordance with Borrower's and Lender's written agreement or applicable law.

8. Inspection. Lender or its agent may make reasonable entries upon and inspections of the Property. Lender shall give Borrower notice at the time of or prior to an inspection specifying reasonable cause for the inspection.

9. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to Lender.

In the event of a total taking of the Property, the proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. In the event of a partial taking of the Property, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the taking, divided by (b) the fair market value of the Property immediately before the taking. Any balance shall be paid to Borrower.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the condemner offers to make an award or settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the proceeds, at its option, either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of such payments.

10. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate to release the liability of the original Borrower or Borrower's successors in interest Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest. Any forbearance by lender in exercising any right or remedy shall not be a waiver of or preclude the exercise of any right or remedy.

11. Successors and Assigns Bound; Joint and Several Liability; Co-signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of paragraph 17. Borrower's covenants and agreements shall be joint and several. Any Borrower who co-signs this Security Instrument but does not execute the Note: (a) is co-signing this Security Instrument only to mortgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other borrower may agree to extend, modify,

forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent.

12. Loan charges. If the loan secured by this Security Instrument is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge under the Note.

13. Legislation Affecting Lender's Rights. If enactment or expiration of applicable laws has the effect of rendering any provision of the Note or this Security Instrument unenforceable according to its terms, Lender, at its option, may require immediate payment in full of all sums secured by this Security Instrument and may invoke any remedies permitted by paragraph 19. If Lender exercises this option, Lender shall take the steps specified in the second paragraph of paragraph 17.

14. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method. The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender. Any notice to Lender shall be given by first class mail to Lender's address stated herein or any other address Lender designates by notice to Lender. Any notice provided for in this Security Instrument shall be deemed to have been given to Borrower or Lender when given as provided in this paragraph.

15. Governing Law; Severability. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision. To this end, the provisions of this Security Instrument and the Note are declared to be severable.

16. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of this Security Instrument.

17. Transfer of Property or Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

18. Borrower's Right to Reinstate. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earlier of: (a) 5 days (or such other period as applicable law may specify for reinstatement) before sale of the Property pursuant to any power of sale contained in this Security Instrument; or (b) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note had no acceleration occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees; and (d) takes such action as Lender may reasonably require to assure that the lien of this Security Instrument, Lender's rights in the Property and Borrower's obligation to pay the sums secured by this Security Instrument shall continue unchanged. Upon reinstatement by Borrower, this Security Instrument and the obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under paragraphs 13 or 17.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

19. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under paragraphs 13 and 17 unless applicable law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to bring a court action to assert the non-existence of a default or any other defense of Borrower to acceleration and sale. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may invoke the power of sale and any other remedies permitted by applicable law. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this paragraph 19, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

If the power of sale is invoked, Trustee shall record a notice of default in each county in which any part of the Property is located and shall mail copies of such notice in the manner prescribed by applicable law to Borrower and to the other persons prescribed by applicable law. After the time required by applicable law, Trustee shall give public notice of sale to the persons and in the manner prescribed by applicable law. Trustee, without demand on Borrower, shall sell the Property at public auction to the highest bidder at the time and place and under the terms designated in the notice of sale in one or more parcels and in any order Trustee determines. Trustee may postpone sale of all or any parcel of the Property by public announcement at the time and place of any previously scheduled sale. Lender or its designee may purchase the Property at any sale.

Upon receipt of payment of the price bid, Trustee shall deliver to the purchaser Trustee's deed conveying the Property. The recitals in the Trustee's deed shall be prima facie evidence of the truth of the statements made therein, Trustee shall apply the proceeds of the sale in the following order: (a) to all expenses of the sale, including, but not limited to, Trustee's fees as permitted by applicable law and reasonable attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the person or persons legally entitled to it.

20. <u>Lender in Possession</u>. Upon acceleration under Paragraph 19 or abandonment of the Property, Lender (in person, by agent or by judicially appointed receiver) shall be entitled to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. Any rents collected by Lender or the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Security Instrument.

21. <u>Reconveyance</u>. Upon payment of all sums secured by this Security Instrument, Lender shall request Trustee to reconvey the Property and shall surrender this Security Instrument and all notes evidencing debt secured by this Security Instrument to Trustee. Trustee shall reconvey the Property without warranty to the person or persons legally entitled to it. Such person or persons shall pay any recording costs and the cost of preparation of the Deed of Reconveyance.

22. <u>Substitute Trustee</u>. Lender, at its option, may from time to time remove Trustee and appoint a successor trustee to any Trustee appointed hereunder by an instrument recorded in the county in which this Security Instrument is recorded. Without conveyance of the Property, the successor trustee shall succeed to all the title, power and duties conferred upon Trustee herein and by applicable law.

23. <u>Request for Notices</u>. Borrower requests that copies of the notices of default and sale be sent to Borrower's address which is the Property Address. Notices to Lender shall be sent to City of Hastings, 220 N. Hastings Avenue, Hastings, Nebraska.

24. <u>Riders to this Security Instrument</u>. If one or more riders listed below are executed by Borrower and recorded together with this Security Instrument, the covenants and agreements of each such rider shall be incorporated into and shall amend and supplement the covenants and agreements of this Security Instrument as if the rider(s) were a part of this Security Instrument. Other riders executed are: None.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any rider(s) executed by Borrower and recorded with it.

COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF
HASTINGS, NEBRASKA

ATTEST:

By: ______________________________
Chairperson

____
Secretary - Community Redevelopment
Authority of the City of Hastings, Nebraska

REQUEST FOR RECONVEYANCE

The undersigned is the holder of the note or notes secured by this Deed of Trust. Said note or notes, together with all other indebtedness secured by this Deed of Trust, have been paid in full. You are hereby directed to cancel said note or notes and this Deed of Trust, which are delivered hereby, and to reconvey, without warranty, all the estate now held by you under this Deed of Trust to the person or persons legally entitled thereto.

Date:_________________________ ______________________________

PROMISSORY NOTE

Amount: $297,763.19 August ____, 2021

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, The Community Redevelopment Authority of the City of Hastings, a political subdivision, (the "Company") hereby promises to pay to the order of the City of Hastings Nebraska (the "City"), the principal sum of Two Hundred Ninety-Seven Thousand Seven Hundred Sixty-Three Dollars and Nineteen Cents ($297,763.19) in accordance with the terms hereof. This principal sum was received by the Company as a benefit under the City of Hastings CDBG Downtown Revitalization Façade Forgivable Loan Program (the "Program") for façade improvements made to the Company's real property located at 705 W. 2nd Street.

The principal amount under this Promissory Note shall be due and payable five (5) years from date of this Promissory Note unless the Company meets the Program requirements or other conditions for forgiveness, including a requirement that the improvements remain intact on the building in its approved design and colors for a minimum period of five (5) years from the date of completion, in which case, this obligation shall be forgiven. The Company understands that changes to the improvements prior to five (5) years may trigger repayment of the amounts due hereunder.

In the event that the principal amount set forth in this Promissory Note shall become due and payable, the amount due shall be calculated by taking the original benefit amount of Two Hundred Ninety-Seven Thousand Seven Hundred Sixty-Three Dollars and Nineteen Cents ($297,763.19) and reducing that sum on an equal annual basis over a five (5) year period from the date of this Promissory Note. The effect of this provision is that for every year passing from the date of this Promissory Note (rounded down to the nearest whole year), the amount to be repaid pursuant to the provisions of this paragraph will be reduced by Fifty-Nine Thousand Five Hundred Fifty-Two Dollars and Sixty-Four Cents ($59,552.64).

All payments hereunder shall be payable in lawful money of the United States of America which shall be legal tender for public and private debts at the time of payment.

COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF
HASTINGS, NEBRASKA

ATTEST:

By: ________________________________
Chairperson

____
Secretary - Community Redevelopment
Authority of the City of Hastings, Nebraska

HASTINGS CDBG DOWNTOWN REVITALIZATION
FAÇADE PROGRAM GUIDELINES

Project Guidelines

The purpose of the CDBG Downtown Revitalization Façade Forgivable Loan Program is to, where practical; restore, improve or create historic architectural features to facades of commercial buildings within the Downtown Business Improvement District. And, in cases where buildings have been significantly altered or damaged; the new façade should be designed to look appropriate and compatible in the midst of the surrounding buildings.

The Downtown Revitalization Façade forgivable loan program is administered by the City of Hastings, Business Improvement District, and the South Central Economic Development District. Funding for the DTR program is provided by the Community Development Block Grant program through the Nebraska Department of Economic Development and the City of Hastings Community Redevelopment Authority.

Program Guidelines:

A. The Hastings Downtown Revitalization program is designed to enhance and improve existing exterior facades. Façade improvements shall be defined as (but not limited to):

Façade shall mean the front exterior (and side if located on a corner) and rear exterior wall of a building if exposed to public view. This will typically include a visual impact with items such as awnings, windows and signage.

Painting is eligible for exterior façade improvements in combination with window replacement or facade restoration for bricks, stucco, and exterior surfaces for historic preservation that constrains deterioration of the exterior façade. Short of this standard, painting for the purpose to change colors (interior or exterior) is not considered restoration and is ineligible as it is considered maintenance.

Restoration is the preferred treatment for building façades and improvement. Restoration is most applicable to buildings where there has been very little change to the building façade over time. This results in the return of the façade to its original appearance through the use of authentic materials and the replication of missing or deteriorated components.

Renovation results in improvements which do not attempt to return the building to its original appearance. Improvements made should be sensitive to historic details and materials and should respect whatever original character remains.

Replacement of facades is appropriate when the majority of the original façade is missing or has been significantly altered so as to make restoration or renovation impractical. Façade designs should select materials, dimensions and architectural details that are similar or compatible to surrounding buildings such as façade height, window size and spacing, materials and colors.

Reconstruction takes place when the building and its features no longer exist. With reconstruction, façade designs are created through new construction to replicate, mimic, resemble or accentuate historic period details.

Structural Improvements will be considered to be the sides of the buildings not visible to the street along with the roof.

B. Where practical, all building facades shall be restored to their original period design. If it is deemed not practical by the Downtown Revitalization Committee, then a similar architectural design shall be used. All horizontal and vertical features (lintels and piers) shall be retained.

C. If a building does not have a historically significant architectural design or feature, then a proposed design may be submitted to qualify for the forgivable loan program.

D. All storefronts shall be designed, constructed, and maintained to compliment and accept the architectural features of the building. All accessories, signs, awnings, etc. shall likewise harmonize with the overall character of the building.

All color schemes shall accent the building as well as harmonize with adjacent buildings. Colors shall be period specific. Historical murals will be considered on a case-by-case basis and consultation with DED staff will be conducted.

E. Funds shall be allocated on a "first ready, first served" basis. Tenants may qualify upon receipt of written consent of the owner of the building. All forgivable loan funds awarded require a significant expenditure by the owner/tenant. (At a ***minimum*** the applicant is encouraged to spend $2 in interior/exterior renovation costs for every $1 in façade forgivable loan funds) EXAMPLE: $100,000 of private investment to $50,000 of forgivable loan funds. The amount of an individual forgivable loan is only limited by the funds available. Applicant may request a maximum of $426,000 in funds from the Downtown Revitalization Forgivable Loan Program.

F. No work for which a forgivable loan is sought should begin until authorized by the Downtown Revitalization Committee and the City of Hastings.

G. To qualify for forgivable loan funds, an application and appropriate plans must be submitted to the Business Improvement District office c/o Downtown Revitalization Committee at 301 S. Burlington, Hastings, NE.

H. No forgivable loans will be made to government-owned properties or to tenants in government owned properties. (Exceptions: Properties owned by the Community Redevelopment Authority.)

I. Work done by the applicant in which a developer/owner/general contractor would physically work on the project (either he or his employees) is not allowed. However, it is acceptable for a developer/owner/general contractor to act as a general contractor and obtain bids to perform "all" work associated with the project. An official bidding process (sealed bids, advertisement, etc.,) would not be required but steps should be taken to ensure reasonableness of the bids as such to ensure quality of work and cost effectiveness of the bids/funds invested. This shall require an estimate from an outside source to verify that costs are within reasonable parameters.

J. In the case of an applicant being an individual or sole proprietor, he/she is required to complete and return the U.S. Citizenship Attestation form which is made part of the application.

K. All work must be completed within the boundaries of the Business Improvement District as identified in Exhibit A of these guidelines.

Application

Applicant Name: ____

Property Address: ____

Applicant's Phone Number: ______________________________________

Tax ID #: ______________________ DUNS #: ______________________

Type of Façade Improvement Planned (note all that apply). Please attach Supporting Data Checklist.

Signage: ☐ Removal ☐ New ☐ Altered ☐ Repaired

Painting: (Approximate Sq. Ft. area):_______________________________________

Structural Alterations:____

Cosmetic Alterations: (Moldings, etc.):______________________________________

Other work: Please specify (Awnings, etc.): _________________________________

____

Other work:

____

____

____

____

Total Cost of Project: $____

Amount Requested: $ ____

I hereby submit the attached plans, specifications and color samples for the proposed project and understand that these must be approved by the Downtown Revitalization Committee and the City of Hastings. No work should begin until I have received written approval from the Downtown Revitalization Committee and the City of Hastings. I further understand that the facade project must be completed by the end of the CDBG DTR Program deadline (November 20, 2021) or any extension thereof), and that forgivable loan monies will not be paid until the applicant/ recipient; submits a paid bill for reimbursement together with an affidavit from the contractor certifying the work, as submitted, is complete. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion.

______________________________	____________________________________
Property Owner - Printed	Signature of Property Owner
Date: ____________	Date: ___________

<u>Supporting Data Checklist for Applicants</u>

<u>Please submit this checklist as part of your application</u>

<u>SIGNS:</u>

- ❑ Provide a color rendering of the design chosen
- ❑ Include specifications as to the size and width of the sign.
- ❑ Note how and where the sign will be hung on the building
- ❑ Submit a written estimate from a sign company
- ❑ Submit written verification that design and size comply with City codes.

PAINT*:

- ❑ Provide samples of the colors chosen
- ❑ Mark which color will be body color and which will be accent colors.
- ❑ Note where each color will be used.
- ❑ Submit written estimate from painter of your choice.

** Painting is eligible for exterior façade improvements in combination with window replacement or facade restoration for bricks, stucco, and exterior surfaces for historic preservation that constrains deterioration of the exterior façade. Short of this standard, painting for the purpose to change colors (interior or exterior) is not considered restoration and is ineligible as it is considered maintenance.*

AWNINGS:

- ❑ Provide information about color and style of awning chosen.
- ❑ Note where awning will be placed on building.
- ❑ Submit written estimate.
- ❑ Submit written verification that design and size comply with City codes.

Awning selection must take into account the architectural style of the building.

MAJOR FACADE ALTERATION:

- ❑ Provide a rendering of major changes, including paint and awning colors where applicable.
- ❑ Submit a written estimate from contractor.

ALL PROJECTS PROPOSED BY TENANTS

- ❑ To be eligible for a forgivable loan, tenants need to provide a notarized Authorization for Work from the property owner.
- ❑ Submit signed Hold Harmless Agreement (see attached).
- ❑ Submit copy of current Occupational License and Certificate of Use.
- ❑ Where Applicant is a sole proprietor or individual, submit completed US Citizenship Attestation Form

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

- [ ] I am a citizen of the United States.

— OR —

- [ ] I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: ______________________________, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME ______________________________
(first, middle, last)

SIGNATURE ______________________________

DATE ______________________________

1/19/2010

Forgivable Loan Procedures – Design/Document Approval Flow Chart

1. Fill out the application and checklist and submit one copy to the Downtown Revitalization Committee c/o Randal Chick 301 S. Burlington with supporting data. (See attached sheet for required supporting data checklist.) Applications will only be accepted for improvements located within the Business Improvement District in downtown Hastings which is outlined on the attached map.

2. Projects will be submitted to the Downtown Revitalization Committee which meets at the call of the Chairman. The Committee will accept applications on "first ready, first served" basis with no formal submission deadlines in place. Funds will be expended until depleted.

3. The Downtown Revitalization Committee will review the project and submit the package to the Hastings City Council with their recommendation.

4. All proposed projects are subject to a Tier II environmental review. This review will be completed upon receipt of a complete and formal application to the DTR committee. The environmental review consists of contact with the State Historical Preservation Office (SHPO) and SHPO's approval of the project. The Tier II environmental review will be assembled/submitted to SHPO by the general grant administrator of the project. South Central Economic Development District, Inc., is contracted to provide those services to the City of Hastings.

5. Applicants shall be notified in writing by the Downtown Revitalization Committee of the Committee's decision of approval or non-approval. Once the Committee and the City have approved the project, the Downtown Revitalization committee shall issue a written notice of approval. Said notice of approval will be issued, dated and signed by an authorized representative of the Downtown Revitalization Committee.

6. ***Work cannot begin until contract is signed and certain requirements met****. Once contractual items accepted by the Committee, the Committee issues a* notice to proceed and work can begin. No work may start until written notice to proceed is received.

7. Grievance Procedure – In the event that any applicant feels he or she has been unfairly treated or discriminated against during the process of selection of projects to be funded, s/he may appeal the decision by writing either to the Business Improvement District Board (BID), 301 S. Burlington, Hastings, NE 68901 or to the General Grant Administrator (South Central Economic Development District) who will attempt to resolve the problem. The BID Board Chair will make a written response to the appeal within 15 working days. If the applicant is not satisfied with the response, an appeal may be filed with the City of Hastings, which will make a written response to the appeal within 30 days. As the grantee, the City is held responsible for the overall program so a review of grievance or appeal documentation is prudent. In the event that the applicant is not satisfied with the City's decision, a complaint may be filed with the Nebraska Department of Economic Development

8. Applicant is responsible for obtaining any permits required to do the project**.** The applicant is responsible for contacting the City of Hastings Development Services office (402) 461-2302. The Development Services office oversees planning and zoning as well as building

and construction. The City of Hastings Development Services Department exists to help, with information about permits, codes, etc. The applicant must also register on the System for Award Management (www.sam.gov) prior to approval of application. Assistance for registering can be obtained through the local Nebraska Business Development Center at University of Nebraska – Kearney.

9. After formal Notice of Approval, the forgivable loan recipient must:

   - At a minimum seek to obtain at least two bids to verify that costs are reasonable.
   - Prior to solicitation of bids, ensure that the participating contractors are aware of Davis Bacon Wage requirements and the need to pay prevailing wage rates, submit payroll reports to the administrator, as well as adherence to all other federal wage requirements.
   - Provide proof that all participating contractors and sub-contractors are also registered on www.sam.gov and or show no active exclusions on sam.gov.
   - Participate in E-Verify.
   - Participate in a pre-construction conference with a representative of the Downtown Revitalization Committee and the City's CDBG administrator to review project scope, project requirements, Davis Bacon wage requirements, submission of payrolls, etc.

10. The City of Hastings or the Business Improvement District does not maintain a contractor's list. However, the City and BID strongly encourage the applicant to ensure that the contractor performing the work is well-qualified to complete the proposed work and knowledgeable about any City codes that are applicable to the project.

11. At such time as the Recipient has satisfied all contractual provisions, a written notice to proceed will be issued by the authorized representative of Downtown Revitalization Committee. Said notice to proceed will be issued, dated and signed by an authorized representative of the Downtown Revitalization committee.

12. Participation in the City of Hastings Downtown Revitalization program by an applicant is a stated agreement of the recipient of DTR funds, that the completed project, its approved design and colors, etc., will remain intact and in place for a period of not less than five (5) years from the date of project completion. **Changes to improved facades and signage prior to five years may trigger repayment of the forgivable loan (or a percentage thereof), as specified in contract with the City.**

13. Forgivable loan Recipient must submit a paid, itemized invoice for reimbursement together with proof of payment (e.g., cancelled check) and an affidavit from the contractor certifying the work, as submitted, is complete. This should be consistent with the work proposed to and approved by the Downtown Revitalization Committee. Any unapproved changes will void the forgivable loan. If Recipient decides to change the project after approval they must contact the authorized representative of the Downtown Revitalization Committee for review of the changes.

14. Prior to reimbursement, the work will be inspected by Business Improvement District staff to ensure compliance with the project as designed and guidelines for improvements. A written notice of completion will be issued, dated and signed by the Authorized Representative of the Downtown Revitalization Committee.

15. The City, upon recommendation of Downtown Revitalization Committee, reserves the right to loan additional money to targeted projects that they believe will have a significant impact on the area. Committee members are seeking projects that have a significant amount of private investment that will include renovation of all levels. Significant impact can be measured by one of several methods:

- Substantial private-investment (e.g., greater than 200%)
- Addresses a building or local landmark in the target area
- Building is listed or eligible for listing on the National Register of Historic Places
- Improvements are chiefly for historical renovation/reconstruction in nature, etc.

16. Downtown Revitalization Committee members will be available to offer assistance and may seek outside guidance on any project being considered for the forgivable loan program.

17. The Downtown Revitalization Program is a forgivable-loan program. Eligible improvements are permanent fixtures/improvements to a structure and as such any and all improvements remain a part of the structure in the event a sale is transacted between current and future owners. The five-year forgivable loan can be transferred by property owner at the time of a sale to the purchaser if approved by the City of Hastings. The loan will be prorated at 20% forgiven each year.

    Should a Forgivable Loan Recipient be required to repay any portion of the grant, those monies would be remitted to the Nebraska Department of Economic Development, immediately.

18. A complete application packet may be obtained by contacting; Randy Chick, BID Director at the Chamber Development Center at 301 S. Burlington, Hastings, NE 68901.

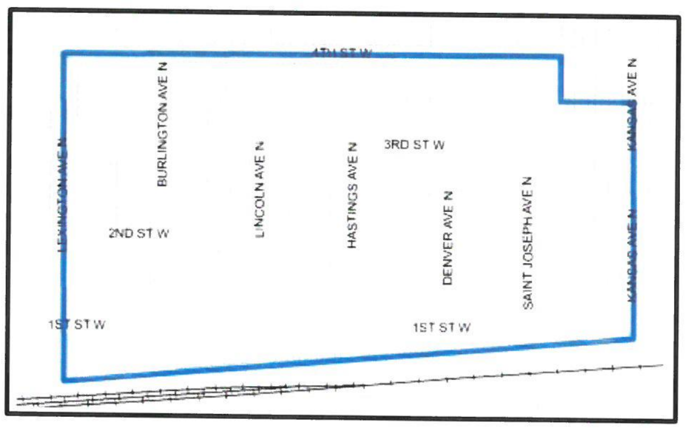
19. The Downtown Revitalization Committee members serve on a volunteer basis and are appointed by the Chairman of the BID Board. If a member of the Committee has a financial interest in the project being reviewed, he/she shall make that conflict of interest known to the committee and will abstain from the review/recommendation process. Members of the Downtown Revitalization Committee will serve indefinite terms; however, the BID Board Chair has the right to replace members of the Downtown Revitalization Committee in the event of resignation or other necessary circumstances. Members of the Hastings Downtown Revitalization Committee consist of the following;

    a. Bob Murphy – Business Improvement District Board Chair
    b. Jamie Hamburger – Convention and Visitors Bureau Board Member
    c. Jessi Hoeft – Downtown Center Association Member
    d. Kaleena Fong – Downtown Center Association Member
    e. Maggie Vaughn – Hastings Economic Development Corporation
    f. Randy Chick – BID Director, Authorized Representative of the Committee

20. These program guidelines may be amended periodically as required and deemed necessary by the Downtown Revitalization Committee and the City of Hastings. All program guideline amendment(s) will be subject to the approval of the Nebraska Department of Economic Development.

EXHIBIT A
BUSINESS IMPROVEMENT DISTRICT MAP

Business Improvement District



The Business Improvement District was created by ordinance by the Hastings City Council in April of 1986 and includes a 20-block area within the Central Business District right in the heart of Hastings. Property owners within the District are assessed annually and the funds raised are used for developing public activities and events, newsletters or promotional materials, banners, physical improvements such as lighting, landscaping, benches, planters, plantings, trash receptacles and signage.

BOUNDARIES

Bordered by the Burlington Northern tracks on the south, 4th Street on the north, Lexington Avenue on the west and Kansas Avenue on the east the Business Improvement District includes approximately 150 properties and over 100 property owners.

Department: Finance
Staff Contact: Roger Nash
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-41 authorizing a 1% increase in restricted funds budget authority - requires 75% affirmative vote of the council members constituting a quorum.

Names of People/Business affected by this action:

People who receive municipal services from the City of Hastings

Why Council action is required:

Legislative action

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2021-41 authorizing allowable 1% increase in restricted funds

Deadlines associated with action:

Approval is required before public hearings are advertised for adoption of the 2021-22 budget at the September 13, 2021 council meeting.

Department head comments:

This allows for an additional 1% increase in restricted fund authority that can be carried over to the next fiscal year.

City Administrator comments:

Recommend approval

RESOLUTION NO. 2021-41

RESOLUTION AUTHORIZING ALLOWABLE ONE PERCENT (1%) INCREASE IN RESTRICTED FUNDS

WHEREAS, LB989 (1998) places a budget lid on restricted fund of governmental units of 2.5% for fiscal year 2021-22; and

WHEREAS, an additional 1% increase in restricted funds budget authority is allowed if approved by at least 75% of the governing body; and

WHEREAS, to provide budget flexibility in future years of non-property tax revenue such as sales tax, state highway allocation funds, cigarette tax, etc. increase, it is advantageous to approve an additional restricted funds increase of 1% for carry-over purposes.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hastings, Nebraska, that the allowable 1% increase in restricted funds is hereby approved.

ADOPTED AND APPROVED this 23rd day of August, 2021.

____
Mayor

____
City Clerk

APPROVED AS TO FORM:

____
City Attorney

Department: BID/CRA
Staff Contact: Clint Schukei, Dave Ptak
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

The Community Redevelopment Authority has met and reviewed their proposed budget for the 2021/2022 fiscal year and is requesting that the council approve the full 2.6 cent levy that is made available to the Authority by State Statute. The Adams County Assessor has provided a Certificate of Taxable Value and Value Attributed to Growth for the Community Redevelopment Authority in the amount of $1,598,486,814. The Authority wishes to utilize its full levy authority, which will provide tax revenue in the amount of $415,606.57.

Names of People/Business affected by this action:

City of Hastings, Community Redevelopment Authority

Why Council action is required:

Statutes require that the Council must approve a levy request for the CRA.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution #2021-42 authorizing levy authority for the Community Redevelopment Authority in the amount of $415,606.57 to help defray the expenses of the Authority for the 2021-2022 fiscal year.

Deadlines associated with action:

Yes, CRA will hold a public hearing on the CRA budget in September 2021.

Department head comments:

City Administrator comments:

Recommend approval

CRA RESOLUTION NO. 2021-1

WHEREAS, The Community Redevelopment Authority of the City of Hastings, Nebraska ("CRA") has been formed and has undertaken certain redevelopment activities under the Authority of Neb. Rev. Stat. 18-2101 et seq.

WHEREAS, it is necessary for the Authority to submit an estimate of the amounts necessary to be appropriated by the governing body of the City of Hastings, Nebraska, to defray the expenses of the Authority, pursuant to Neb. Rev. Stat. 18-2140;

WHEREAS, it is necessary for the governing body of the City of Hastings, Nebraska, to prepare a budget statement setting out separately the amount of revenue sought to be raised from the levy of a tax on the taxable value of real property for the purpose of paying the principal or interest on bonds issued by the governing body and for all other purposes; and,

WHEREAS, the Authority is in the process of preparing a budget for the next fiscal year of operations and has determined the amount of revenue expected to be necessary to defray the expenses of the Authority;

NOW THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA, as follows:

1. The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and;

2. The governing body of the City of Hastings, Nebraska is hereby requested to levy taxes and/or to appropriate from its general fund and place at the disposal of the Authority such amounts in order to assist the Authority in defraying its expenses.

Dated this 21st day of July, 2021.

COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF HASTINGS, NEBRASKA

By: Dick Hysell

Dick Hysell – Chairman

ATTEST: Randal A. Chick

Randal A. Chick, Ex Officio Secretary

RECEIVED
JUL 23 2021
CITY CLERK - HASTINGS, NE

RESOLUTION NO. 2021-42

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, has by Resolution adopted July 21, 2021, submitted a request to the City Council of the City of Hastings for property tax levy allocation as follows:

> The amount of revenue sought to be raised is 2.6 cents per $100.00 of the taxable value of real property within the City of Hastings, and

WHEREAS, the Adams County Assessor has provided a Certification of Taxable Value and Value Attributable to Growth for the Community Redevelopment Authority in the amount of $1,598,486,814;

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

> **BE IT RESOLVED** by the Mayor and City Council of the City of Hastings, Nebraska, that the final allocation of levy authority for the Community Redevelopment Authority in the amount of Four Hundred Fifteen Thousand Six Hundred Six Dollars and Fifty-seven Cents ($415,606.57) be and the same is hereby approved.
>
> PASSED AND APPROVED this 23rd day of August, 2021.

____
Corey Stutte, Mayor

ATTEST:

____
Kimberly S. Jacobitz, City Clerk

(SEAL)

Approved as to Form: ______________________________
Clint Schukei, City Attorney

Department: BID/CRA
Staff Contact: Randy Chick
Council Meeting Date: 8/23/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

This resolution provides authority to the Mayor to apply for the community development block grant (CDBG) and sign contract documents.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

The City of Hastings is the CDBG applicant. Per Nebraska Department of Economic Development regulations, the City council must adopt the resolution to allow the chief elected official to sign all grant contract-related documents.

Type of action requested:

Resolution

Suggested motion:

Approve

Deadlines associated with action:

Yes, the application is due 9/15/21.

Department head comments:

City Administrator comments:

Recommend approval

Corey Stutte
Mayor
cstutte@cityofhastings.org

HASTINGS
Nebraska

220 North Hastings Avenue
Hastings, NE 68901
Telephone: (402) 461-2317
Fax: (402) 461-2323

Resolution No. 2021-43

RESOLUTION AUTHORIZING CHIEF ELECTED OFFICIAL TO SIGN AN APPLICATION FOR CDBG FUNDS

Whereas, the City of Hastings, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

Whereas, the City of Hastings, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received favorable public comment respecting the application which for an amount of $435,000.00 for a Community Development Block Grant Downtown Revitalization grant to undertake downtown commercial rehabilitation/exterior façade improvements; and,

NOW, THEREFORE, BE IT RESOLVED BY

The City Council of the City of Hastings, that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Hastings and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

____
Signed

Mayor
Title

August 23, 2021
Date