

**HASTINGS CITY COUNCIL
AGENDA**

**Hastings Public Library
314 North Denver Avenue
September 27, 2021
5:30 PM**

ROLL CALL:

PLEDGE OF ALLEGIANCE:

MOTION TO ADOPT CURRENT AGENDA for September 27, 2021 Regular Meeting.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 24, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

Reports of Liaisons.

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

MAYOR'S COMMUNICATIONS:

CONSENT AGENDA:

1. All Consent Items.
 - (a) Approval of the minutes of the Special Council Meeting of September 13, 2021
 - (b) Approval of the minutes of the Regular Council Meeting of September 13, 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 manager application of Robert L. Matthies in connection with the Class "D" Liquor License of Cooperative Producers Inc. dba Premier Stop North located at 1414 North Burlington Avenue
 - (f) Approval of Work Order EL-179, installation of a three phase underground electric line and padmount transformer to serve Morton School Building

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.
 - (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.
(Postponed *from the August 23, 2021 City Council Meeting.*)

3. Public Hearings.

- (a) Public hearing on the request of Dennis Engel to change zoning from "CP-3, Commercial Business Planned District" to "R-1, Urban Single Family Residential District" for a portion of unplatted property generally located east of Lakepark Lane and north of 38th Street

Ordinance No. 4679 amending the Zoning District Map to change zoning from "CP-3, Commercial Business Planned District" to "R-1, Urban Single Family Residential District" for a portion of unplatted property generally located east of Lakepark Lane and north of 38th Street

- (b) Public hearing on the request of the Community Redevelopment Authority regarding the First Amended and Restated Plan Modification No. 2020-5 to Redevelopment Area Number 13, Theatre District Redevelopment Project, for property located at Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision, Hastings, Nebraska

Resolution No. 2021-46 approving First Amended and Restated Plan Modification No. 2020-5 to Redevelopment Area Number 13, Theatre District Redevelopment Project

- (c) Public hearing on the request of the Hastings Tribune for a Conditional Use Permit for neighborhood assembly for events throughout the year for property commonly addressed as 908 West 2nd Street, Hastings, Nebraska

Resolution No. 2021-47 approving the request of the Hastings Tribune for a Conditional Use Permit for neighborhood assembly for events throughout the year for property commonly addressed as 908 West 2nd Street, Hastings, Nebraska

- (d) Public hearing on the request of Shipping Ventures, LLC to change zoning from "R-1, Urban Single Family Residential District" to "I-2, Heavy Industrial District" for property generally located between "L" Street and "M" Street on South Lexington Avenue, Hastings, Nebraska

Ordinance No. 4680 amending the Zoning District Map to change zoning from "R-1, Urban Single Family Residential District" to "I-2, Heavy Industrial District" for property generally located between "L" Street and "M" Street on South Lexington Avenue, Hastings, Nebraska

4. General Business.

- (a) Approval of claim of Eldon's Automotive Repair in the amount of \$877.26 (City)
- (b) Approval of awarding bid for insurance coverages for Fiscal Year 2021-22
- (c) Approval of agreement with Union Pacific Railroad for the engineering and inspection costs for the 16th Street Viaduct

5. Ordinances and Resolutions.

- (a) Resolution No. 2021-51 approving the request to move the stop sign from southbound Elm Avenue to eastbound 2nd Street

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 SPECIAL MEETING
Monday, September 13, 2021

Pursuant to due call and notice thereof, a Special Meeting of the City Council of the City of Hastings, Nebraska was conducted at the Hastings Public Library, 314 N. Denver Avenue, on September 13, 2021.

The meeting was called to order at 5:30 p.m. in Special Session by Mayor Stutte with the following members present: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm, Butch Eley. Absent: None.

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

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

Moved by Butch Eley seconded by Ted Schroeder to adopt the current agenda for the September 13, 2021 Special Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Special Meeting was published in the Hastings Tribune on Friday, September 10, 2021. Pursuant to Nebraska Revised Statute Section 84-1412, the public is advised that a copy of today's agenda and all reproducible written material which will be discussed at today's meeting is available for public review. Also, a current copy of the Nebraska Open Meetings Act is posted and accessible to members of the public.

COUNCIL COMMUNICATION:

None.

CITIZEN COMMUNICATIONS:

None.

MAYOR'S COMMUNICATIONS:

None.

CONSENT AGENDA:

1. All Consent Items.

None.

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

(a) Public hearing on the proposed 2021-2022 Annual Budget for the City of Hastings
Dave Ptak presented the 2021-22 Annual Budget for the City of Hastings. (Presentation is attached and made part of these minutes.) Clint Schukei stated the budget is required to be submitted to the State of Nebraska by September 20, 2021. Ballot language is not allowed to have multiple questions, per State of Nebraska.

Public Hearing Speakers:

For: None.

Against: Peg Wallace, 2825 North Columbine; Norman Sheets, 300 North Shore; Willis Hunt, 616 Madden; Tricia Beach, 1510 North St. Joseph; Glen Krueger, 1521 Highland; J.C. Mitera, 719 West 33rd; Kathleen Nelson, 512 North Bellevue; Sharon Fluckey, 201 West 4th; Elizabeth Gartner, 107 University; Harold Kelley, 224 East South Street; Tom Murray, 1311 Webster; Ron Lofing, 145 East South Street; Roger Coffman, 849 North Burlington; Clark Williams, 743 North Saunders; Alton Jackson, 820 South Shore; Holly Potts, 144 East 4th; Connie Karr, 795 East 26th; Benny Congrove, 1625 West 9th; John Nelson, 1227 North Cedar; Paul Dietze, 1825 West 12th; Robert Carpenter, 910 North St. Joseph; Dallas Bramble, 1112 Jefferson; Val Kershner, 1021 North St. Joseph; Jim Guthman, 1513 Highland; Charles Holmberg, 717 North Cedar; Lana Waldron, 302 West 7th; Mark Krueger, 1230 North Kansas; Patricia Dietz, 1825 West 12th.

Objection Received: Document given to City Clerk, signed by 256 citizens stating "The following citizen's support repairing the 16th Street Viaduct".

(b) Public hearing to set property tax request for fiscal year 2021-2022 at an amount that exceeds the property tax request for fiscal year 2020-2021. Dave Ptak stated this is a result of growth in the assessed valuation of the city, leaving the levy the same. No public spoke. No objections were received.

Moved by Butch Eley seconded by Ginny Skutnik to approve Resolution No. 2021-44 setting property tax request for FY2021-2022 in an amount that exceeds property tax request for FY2020-2021.

Butch stated that members, of Citizens with a Voice, were in attendance when all reports came out. Butch pointed out that he was the person who made the motion to change the ballot language from repair to rebuild, based upon input from Olsson's. The majority of citizen communications to him have stated to demolish the bridge. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) ORDINANCE NO. 4675 ADOPTING THE ANNUAL APPROPRIATION BILL FOR THE CITY OF HASTINGS AND ADOPTING APPROPRIATE SUMS FOR THE NECESSARY EXPENSES AND LIABILITY FOR THE FISCAL YEAR 2021-2022

Dave Ptak spoke on this item. This ordinance approves the budget and authorizes the expenditures shown in the budget. The budget is required to be submitted to the State by September 20, 2021.

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

The Mayor then stated the question "Shall Ordinance No. 4675 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 17, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

4. General Business.

(a) Moved by Ginny Skutnik seconded by Ted Schroeder to approve the City of Hastings, Nebraska 2021-2022 Fiscal Year Salary Schedule. Dave Ptak spoke on this item. This is a result of the comparability study completed this year. It reflects the minimum and maximum in an eight-step payment program for all employees. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) Moved by Butch Eley seconded by Ginny Skutnik to approve the Hastings Area Chamber of Commerce Funding Agreement in the amount of \$30,000. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Chuck Rosenberg seconded by Ginny Skutnik to approve Hastings Economic Development Corporation Funding Agreement in the amount of \$125,000. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Ginny Skutnik seconded by Ted Schroeder to approve Wage Addendum to Hastings Firefighters Association Local Union 675, IAFF, AFL-CIO Collective Bargaining Agreement for Fiscal Year October 1, 2021 through September 30, 2022. Dave Ptak spoke on this item. This sets the salary and wage schedule for the IAFF (firefighters) for the next fiscal year. The next item does the same for the FOP (police). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Shawn Hartmann seconded by Matt Fong to approve Wage Addendum to Fraternal Order of Police Lodge 9 Collective Bargaining Unit for Fiscal year October 1, 2021 through September 30, 2022. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) Moved by Butch Eley seconded by Shawn Hartmann to approve Resolution No. 2021-45 Adopting 2021-2022 Annual Fee Resolution. Dave Ptak spoke on this item. This is done annually, as the fees charged for various city services and rentals are included in the resolution. It is normally adopted at the same time as the budget is approved. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(b) ORDINANCE NO. 4676 TO PROVIDE MODIFICATION OF MONTHLY BILLING FOR ELECTRIC SERVICE AND RATES FOR THE CITY OF HASTINGS, NEBRASKA

Kevin Johnson spoke on this item. This is the update for the electric rates, a 1% average across the board, plus customer service charge changes. This follows the cost of service study completed in 2020.

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

The Mayor then stated the question "Shall Ordinance No. 4676 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 17, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(c) ORDINANCE NO. 4677 TO PROVIDE MODIFICATION OF MONTHLY BILLING FOR GAS SERVICE AND RATES FOR THE CITY OF HASTINGS, NEBRASKA

Kevin Johnson spoke on this item. This is the update for the gas service and rates, a 3% across the board increase, as a result of the cost of service study completed in 2020.

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

The Mayor then stated the question "Shall Ordinance No. 4677 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 17, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(d) ORDINANCE NO. 4681 TO ESTABLISH A RATE RIDER FOR CUSTOMERS RECEIVING ELECTRICITY FROM THE HASTINGS COMMUNITY SOLAR FARM AND DEFINING TERMS

Kevin Johnson spoke on this item. This is the second year for the solar ordinance. There are no changes to the solar rate or the solar credits that customers will receive. There will be a slight reduction in cost, if customers continue to buy solar panels. Every year this will decrease in cost to purchase.

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

The Mayor then stated the question "Shall Ordinance No. 4681 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 17, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

None.

Moved by Butch Eley seconded by Jeniffer Beahm there being no further business to adjourn at 7:12 p.m.
Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

CITY OF HASTINGS, NEBRASKA
MINUTES OF CITY COUNCIL REGULAR MEETING
Monday, September 13, 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 September 13, 2021.

The meeting was called to order at 7:20 p.m. in Regular Session by Mayor Stutte with the following members present: Matt Fong, Shawn Hartmann, Butch Eley, Chuck Rosenberg, Joy Huffaker, Jeniffer Beahm, Ginny Skutnik, Ted Schroeder. Absent: None.

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

Moved by Butch Eley seconded by Shawn Hartmann to adopt current agenda for September 13, 2021 Regular Meeting. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

PUBLIC NOTICE - Official Notice of the Regular Meeting was published in the Hastings Tribune on Friday, September 10, 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:

Councilmember Fong stated it is important to listen to public comments, as done at the budget meeting tonight. It is disheartening to hear inflammatory comments about our mayor, council, and staff. We do have contentious issues, but it does not mean we are trying to be malicious about decisions. We are people trying to make the best decisions with factual information that has been provided to us. It was disheartening, that after the public comment section was over, all people left. It is unfortunate that only one side of information that was presented and shared with citizens was heard. He will continue to listen and respond to citizens.

Councilmember Rosenberg stated a comment was made on accessibility to council members. He continues to make himself available to citizens. Joy Huffaker and Chuck Rosenberg visited Crossroads and things are running better, since neighborhood concerns last year.

Councilmember Schroeder stated it is disheartening being told to prepare yourself to be voted out. Elected officials put themselves out there to serve the public and work for the good of the city.

Councilmember Skutnik reported the Museum Board met last week, but did not have a quorum. The Museum's main entrance is under construction, so please enter through the north door of the museum.

CITIZEN COMMUNICATIONS

None.

MAYOR'S COMMUNICATIONS:

Mayor Stutte recognized service anniversaries for Kellie Bate, Library, 5; Donald Hachtel, Police, 5; Corby Kennedy, Landfill, 5; Deborah Molzen, Dispatcher, 20.

CONSENT AGENDA:

1. All Consent Items.

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

- (a) Approval of the minutes of the Council Meeting of August 23, 2021
- (b) Approval of the minutes of the Worksession of August 16, 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 request of Pacha Soap Co. to utilize the city streets for Rock N' Shop - Pacha Soap Co. Block Party on September 18, 2021
- (f) Approval of the request of No Coast Brewing, LLC dba First Street Brewing Company for a Special Designated License for the Rock N' Shop - Pacha Soap Co. Block Party on Hastings Avenue between 1st Street and 2nd Street on September 18, 2021
- (g) Approval of the request of Art Bar, LLC dba Art Bar for a Special Designated License for the Rock N' Shop - Pacha Soap Co. Block Party on Hastings Avenue between 1st Street and 2nd Street on September 18, 2021
- (h) Approval of Work Order EL-172, installation of a single phase electric line to serve a new residence south of DLD Road, west of Republican Avenue
- (i) Approval of Work Order EL-173, installation of three phase underground electric line, padmount transformer and secondary junction box to serve Autumn Park Apartments
- (j) Approval of Work Order EL-177, installation of three phase underground electric line and padmount transformer to serve the Adams County Courthouse
- (k) Approval of manager application of Kinsey A. Bosselman in connection with the Class "D" Liquor License of Bosselman Pump & Pantry Inc. located at 1630 East South Street
- (l) Approval of the request of Church Women United to utilize the city streets for the Hastings Area CROP Walk for Hunger on October 10, 2021
- (m) Approval of the request of LifeLight/Collision to utilize the city streets for the LifeLight Festival on September 19, 2021

REGULAR AGENDA:

2. Unfinished Business of Preceding Meeting.

None.

3. Public Hearings.

None.

4. General Business.

(a) Moved by Ted Schroeder seconded by Jeniffer Beahm to approve a claim for Eldon's Automotive Repair in the amount of \$1,413.37 (City). Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Abstain: Joy Huffaker. Absent: None. The motion carried. Joy Huffaker recused herself, because of Conflict of Interest.

(b) Moved by Matt Fong seconded by Shawn Hartmann to approve the award of the Solid Waste Concrete Drive and Parking Agreement to Ben Engel Construction in the amount of \$99,550.27. Lee Vrooman spoke on this item. This will replace the existing asphalt drive into the Solid Waste facility. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(c) Moved by Ginny Skutnik seconded by Butch Eley to approve that the Mayor be authorized to execute those documents necessary to obtain and maintain a letter of credit from Five Points Bank of Hastings in the amount of \$2,784,460 to satisfy the Performance Guarantee obligations related to the Hastings Groundwater Contamination Site. Dave Ptak stated the letter of credit must be done annually, as a requirement from the groundwater contamination site settlement with the Environmental Protection

Agency (EPA). He explained the only expense we have is the cost of the issuance of the letter of credit. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(d) Moved by Matt Fong seconded by Shawn Hartmann to approve the Release of Easement shown on property at the northeast corner of Hwy 6 and Marian Road (Southwest Quarter of Section 14, Township 7 North, Range 10 West, Adams County, Nebraska). Lee Vrooman said that staff found one of the utility easements made in 1979 had the incorrect section and range listed. This is a cleanup item to release the easement. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

(e) Moved by Jeniffer Beahm seconded by Ginny Skutnik to approve the agreement with Mary Lanning Memorial Hospital Association for Medical Director and Ambulance services. Brad Starling spoke on this item. This agreement will replace the original one from 2012. The meat of the agreement remains the same, and complies with statutory requirements. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

5. Ordinances and Resolutions.

(a) ORDINANCE NO. 4678 AMENDING HASTINGS' CITY CODE CHAPTER 8 - ALCOHOLIC BEVERAGES

Dave Ptak stated there was one major change within the ordinance. Fees were previously found in Chapter 8, but now we put those into the fee schedule, similar to other city fees.

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

The Mayor then stated the question "Shall Ordinance No. 4678 be passed and adopted?" Upon roll call vote the following Councilmembers voted Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

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

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted upon second and final reading and the Mayor signed and approved the ordinance. City Clerk attested the passage approval of the same and affixed her signature thereto. Published in the Hastings Tribune on September 17, 2021. Effective date of the ordinance is 15 days from and after the date this ordinance is passed and approved.

(b) Moved by Butch Eley seconded by Matt Fong to approve Resolution No. 2021-48 approving Revision 2 in the updated Hastings Employee Handbook, due to the recent comparability study. Lori Hartman spoke on this item. This item is a result of a recent comparability study. It resulted in additional vacation and sick leave, based on comparability. Roll Call: Ayes: Matt Fong, Shawn Hartmann, Chuck Rosenberg, Joy Huffaker, Butch Eley, Ted Schroeder, Ginny Skutnik, Jeniffer Beahm. Nays: None. Absent: None. The motion carried.

6. Final Passage of Ordinances.

None.

7. Appointments.

None.

8. Miscellaneous and Other Business.

The council thanked the Police, Fire, and Museum for their remembrance programs for 9/11.

Moved by Butch Eley seconded by Ginny Skutnik there being no further business to adjourn at 7:38 P.M.

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

APPROVED:

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Distribution Register by Check



From Check No.: 47692 To Check No.: 47812

Printed: 9/16/2021 15:34

From Check Date: 09/10/2021 - To Check Date: 09/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
47692	08925	BIG G	672388/1 677680/1	FILTERS PLIERS, FOAM, WD40, BROOMS, SC PLIERS, FOAM, WD40, BROOMS, SC	150.50 961.63 <u>1,112.13</u>	1 69330 1 61561 2 21561	150.50 800.08 161.55 <u>1,112.13</u>
47693	12625	CENTRAL NEBRASKA COLLECTION	140 090121	REIMB COLLECTION AGENCY FEES	34.13	1 69040	34.13
47694	24720	FARM BUREAU FINANCIAL SERVICE	A732693P00 090721	REIMB LOSS-WATER PARK FLOODII	5,000.00	1 14083	5,000.00
47695	52825	NDEE - FISCAL SERVICES	31010	ANNUAL OPERATING FEE	1,000.00	2 95015	1,000.00
47696	54025	NEBRASKA GIS/LSI ASSOCIATES	2404	GIS/LIS SYMPOSIUM REGISTRATION	250.00	1 619220	250.00
47697	67335	SERVICEMASTER	25058	SERVICE CALL-WATER PARK FLOOD	15,065.97	1 14083	15,065.97
47698	R5518	MARCUS J BROOKS	11431084-28	CUSTOMER REFUND	3.75	1 61841	3.75
47699	04275	AMERICAN FENCE COMPANY, INC.	18269 18347	MISC 999-REPLACE BARRIER ARMS INSTALL GATE DETECT BEAM	1,245.00 1,150.00 <u>2,395.00</u>	2 75115 1 69330	1,245.00 1,150.00 <u>2,395.00</u>
47700	05760	ANYTIME FITNESS	091721	SEPT EMPLOYEE DEDUCTION-AF	127.20	1 62418	127.20
47701	06175	ARAMARK	1902142550 1902142551 1902143298 1902146263 1902146264 1902146998	RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE MISC 999 RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE RUGS & LAUNDRY SERVICE MISC 999 RUGS & LAUNDRY SERVICE	71.92 16.85 75.24 71.92 16.85 75.24 <u>328.02</u>	1 69330 2 25060 1 69206 2 25065 1 69330 2 25060 2 25065 <u>328.02</u>	62.61 9.31 16.85 75.24 62.61 9.31 16.85 75.24 <u>328.02</u>
47702	06323	ASCEND FABRICATION LLC	1160	CAGED ALUMINUM LADDER	3,340.00	1 45460	3,340.00
47703	06710	ATLAS COPCO COMPRESSORS LLC	1121093156	MAIN21-21 COMPRESSOR PARTS	595.43	2 25145	595.43
47704	07222	B R B CONTRACTORS	SW-348-3	PRIMARY DIGESTER IMPROVEMENT	171,902.50	1 40348	171,902.50
47705	08115	BEAUTY AND THE BEAST FITNESS	091721	SEPT EMPLOYEE DEDUCTION-B&B	34.24	1 62418	34.24
47706	08575	BERENS-TATE CONSULTING GROUP	718500-00E 083121	PROFESSIONAL SERVICES	2,500.00	1 39230	2,500.00
47707	08775	BEYKE SIGNS	27078	POLINATOR SIGNS	136.42	1 35076	136.42
47708	08925	BIG G	682430/1	FOAM SEALANT	138.44	2 21561	138.44
47709	12625	CENTRAL NEBRASKA COLLECTION	083121	COLLECTION AGENCY FEES	368.77	1 69030	368.77
47710	13375	CHIEF CONSTRUCTION	1	REPLACE WALL PANELS @ WAREH	7,141.00	1 69206	7,141.00
47711	13610	CINTAS CORPORATION	4094707649 4094708028 4095428880 4095429273	MISC 999 UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE MISC 999 UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE UNIFORM SERVICE	201.94 267.87 201.94 267.87 <u>939.62</u>	2 79275 1 49270 1 69270 2 29270 2 79275 1 49270 1 69270 2 29270	201.94 15.07 4.72 248.08 201.94 15.07 4.72 248.08 <u>939.62</u>
47712	14810	CHC OF NEBRASKA	091721	SEPT EMPLOYEE DEDUCTION-CHC/	66.34	1 62418	66.34
47713	15575	CONSOLIDATED CONCRETE CO.	270295 270388 270499	CONCRETE CONCRETE CONCRETE	372.23 227.04 236.88 <u>836.15</u>	1 35580 1 10350 1 35580	372.23 227.04 236.88 <u>836.15</u>
47714	16629	COOPERATIVE PRODUCERS-TRUM	T64176	NEW TIRES	877.50	1 35072	877.50
47715	16695	CORE & MAIN LP	P578893	SEWER SADDLES	660.00	1 61561	660.00
47716	17475	CREDIT MANAGEMENT	083121	COLLECTION AGENCY FEES COLLECTION AGENCY FEES	265.82 <u>265.82</u>	1 69030 1 69040	207.94 57.88 <u>265.82</u>
47717	20325	DITCH WITCH UNDERCON	P28248 P28476 P28487 P28488 P28564 P28702	GAUGE HOUSING, COLLAR, BATTERY RETURN HOUSING CONNECTOR CONNECTOR CONNECTOR	96.81 1,733.37 (259.83) 264.11 95.60 262.89	1 61843 1 61843 1 61843 1 61843 1 61843 1 61843	96.81 1,733.37 (259.83) 264.11 95.60 262.89

Distribution Register by Check



From Check No.: 47692 To Check No.: 47812

Printed: 9/16/2021 15:34

From Check Date: 09/10/2021 - To Check Date: 09/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					2,192.95		2,192.95
47718	21375	DUTTON-LAINSON COMPANY	839951-2	WATER METER ERTS	10,785.60	1 30003	10,785.60
			844560-1	WOOD MOULDING	361.91	2 21561	361.91
			845720-2	DEADEND CLAMPS	3,807.06	2 21561	3,807.06
					14,954.57		14,954.57
47719	21975	EAKES OFFICE EQUIPMENT	8043309-C	OVERPAY-USB CABLE	(34.87)	1 69210	(34.87)
			8217551-0	KEYBOARDS	135.52	1 69206	135.52
			8217551-1	KEYBOARDS	94.07	1 69206	94.07
			8245843-0	MISC 999 DRAWER	66.34	2 75065	66.34
			8259723-0	ROOM SPRAY	69.69	1 69330	69.69
			8259723-1	ROOM SPRAY	4.78	1 69330	4.78
			82614240-C	OVERPAY-LOGGER PAPER	(30.53)	2 25060	(30.53)
			8324887-0	DRY ERASE BOARD	58.30	1 69030	58.30
			C8217551-0	RETURN KEYBOARDS	(106.99)	1 69206	(106.99)
			C8217551-1	RETURN KEYBOARDS	(27.00)	1 69206	(27.00)
			C8219894-0	RETURN KEYBOARDS	(14.40)	1 69206	(14.40)
					214.91		214.91
47720	22475	ELECTRIC PUMP	0893167-IN	NEW GRINDER	17,800.45	1 45051	17,800.45
47721	23125	EMERSON PROCESS MANAGEMENT	9088633	TRAIN21-1 OVATION TRAINING	3,977.00	2 79225	3,977.00
			9088749	TRAIN21-1 OVATION TRAINING	5,965.00	2 79225	5,965.00
					9,942.00		9,942.00
47722	24075	EXPERITEC, INC.	CD99105134	WORKER REGULATOR	3,005.70	1 15673	3,005.70
			CD99105135	WORKER REGULATOR	3,005.70	1 10355	3,005.70
			CD99106130	REPAIR KIT	3,131.20	1 10355	3,131.20
					9,142.60		9,142.60
47723	24225	F C X PERFORMANCE	4803926	MISC 999-COLORPORT REPAIR KITS	2,716.72	2 25125	2,716.72
47724	24775	FARRIS CONSTRUCTION CO. INC.	20196	CORING THRU WALL	2,560.00	1 69330	2,560.00
			CO-167-4	FISHER FOUNTAIN RENO	44,432.00	1 60167	44,432.00
			CO-167-5	FISHER FOUNTAIN RENO	128,605.55	1 60167	128,605.55
					175,597.55		175,597.55
47725	27070	G D S ASSOCIATES, INC	0198333	NITS ASSESSMENT	412.50	2 29230	412.50
47726	27360	GE POWER SERVICES	91223070	MAIN21-6 TRUNNION BUSHINGS	5,862.00	2 25124	5,862.00
			91223907	MAIN21-6 THRUST PLATES	5,988.00	2 25124	5,988.00
					11,850.00		11,850.00
47727	27985	GARVIN, RANDY	083021	MISC 999 BOOT REIMBURSEMENT	129.00	2 79275	129.00
47728	30050	GRAHAM TIRE CO OF HASTINGS L	1818108679	NEW TIRES	630.90	1 61842	315.45
				NEW TIRES	630.90	1 61842	315.45
					630.90		630.90
47729	30075	GRAINGER	9016860919	HEADLAMPS	400.92	2 25064	400.92
			9038990470	MISC 99-DRINK MIXES	330.51	2 75065	330.51
					731.43		731.43
47730	30775	GROEBNER	610315-00	CONFLO PIPE	2,909.89	1 61561	2,909.89
47731	31475	HACH COMPANY	12619841	MISC 999-BOILER ANALYZER PARTS	563.82	2 25025	563.82
			12622323	MISC 999-BOILER ANALYZER PARTS	71.62	2 25025	71.62
			2192274	RETURN SENSOR KITS	(494.80)	1 40354	(494.80)
					140.64		140.64
47732	32075	HARRIS COMPUTER SYSTEMS	MN00136167	METER EXCHANGE MAINT	686.94	1 69030	686.94
47733	32375	HASTINGS, CITY OF	045-348127	ERP SOFTWARE	1,820.00	1 60164	1,820.00
			090821	REIMB RETIREMENT PARTY	100.00	1 619260	100.00
			210637	ERP SOFTWARE	4,436.25	1 60164	4,436.25
					6,356.25		6,356.25
47734	32400	HASTINGS, CITY OF	091721	EMPLOYEE FLEXPLAN DEDUCTION:	2,496.38	1 62401	2,496.38
47735	32500	HASTINGS, CITY OF	091021	PLUMBING CARD	35.00	1 39300	35.00
47736	33075	HASTINGS MUSEUM	091721	SEPT EMPLOYEE DEDUCTION-MUS	35.42	1 62418	35.42
47737	33225	HASTINGS TRIBUNE	0000328 091421	SUBSCRIPTIONS	336.00	1 69030	168.00
				SUBSCRIPTIONS		1 69210	168.00
			300118627	ADVERTISING	4.91	1 69210	4.91
			300118802	ADVERTISING	204.50	1 49300	204.50
					545.41		545.41
47738	35250	HOMETOWN LEASING	22794652 091021	COPIER LEASE	1,576.11	1 69210	1,576.11
			22794653 091021	MISC 999 COPIER LEASE	732.17	2 75065	732.17
			22794654 091021	COPIER LEASE	231.00	1 49210	231.00

Distribution Register by Check



From Check No.: 47692 To Check No.: 47812

Printed: 9/16/2021 15:34

From Check Date: 09/10/2021 - To Check Date: 09/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
			22794855 091021	COPIER LEASE	49.26	1 69210	49.26
			22794873 091021	COPIER LEASE	24.07	1 69210	24.07
			22796805 091321	COPIER LEASE	141.70	1 69187	141.70
					<u>2,754.31</u>		<u>2,754.31</u>
47739	35670	HUFFMAN ENGINEERING INC.	1009812	ENGINEERING SERVICES	3,836.00	1 45462	3,836.00
			1009813	ENGINEERING SERVICES	898.00	1 45462	898.00
			1009905	SOFTWARE/PROGRAM ASR SYSTEM	2,202.86	1 35072	2,202.86
			1010082	ENGINEERING SERVICES	4,947.15	1 45462	4,947.15
					<u>11,884.01</u>		<u>11,884.01</u>
47740	39045	IRBY ELECTRICAL DISTRIBUTOR	S012565737.001	BOX CONNECTORS	46.91	2 21561	46.91
47741	40525	K & G PLUMBING	21-1148	SERVICE CALL	175.00	1 35540	175.00
			21-1168	INSTALL NEW WATER SERVICE	2,880.00	1 35570	2,880.00
			21-1169	INSTALL NEW WATER SERVICE	2,725.00	1 35570	2,725.00
			21-1238	INSTALL NEW WATER SERVICE	3,066.00	1 35570	3,066.00
			21-1247	INSTALL NEW WATER SERVICE	2,620.00	1 35570	2,620.00
					<u>11,466.00</u>		<u>11,466.00</u>
47742	41590	KIMBALL MIDWEST	9194680	PAINT	128.62	1 61847	128.62
47743	42180	KOONS GAS MEASUREMENT	43665	REBUILD GAS METERS	10,021.83	1 15734	10,021.83
47744	42425	KRIZ-DAVIS COMPANY	922753334	IMPACT SOCKET ADAPTERS	170.47	2 25820	170.47
			922753335	FUSE PLUGS, FEMALE ADAPTERS	158.93	2 21561	158.93
			922753336	PRINTERS	599.18	2 25820	599.18
			922796631	IMPACT SOCKET ADAPTER	85.23	2 25820	85.23
			922796633	PANEL	106.33	1 40350	106.33
			922805157	PIPE	3,413.64	1 19220	3,413.64
			922822350	PVC CONDUIT	27,682.67	2 21561	27,682.67
			922831627	PRINTER	1,552.10	2 25820	1,552.10
			922831628	COMPRESSION LUGS	717.11	2 21561	717.11
					<u>34,485.66</u>		<u>34,485.66</u>
47745	42825	L C L TRUCK EQUIPMENT INC	INV1001191	REPAIR TRAILER	493.29	1 15750	493.29
47746	44325	LINWELD	24168296	WELDING ROD	695.50	1 61561	695.50
			24171015	MISC 999-HYDROGEN	1,189.08	2 75055	1,189.08
					<u>1,884.58</u>		<u>1,884.58</u>
47747	44350	LINCOLN WINWATER CO.	079389 01	FLANGES, SNAP RINGS	513.94	1 61561	513.94
47748	44675	LOGAN CONTRACTORS SUPPLY INC	Q81719	REPLACE CLUTCH	2,665.47	1 61843	2,665.47
47749	45325	M R L CRANE SERVICE, INC.	25896	CRANE RENTAL	310.00	2 25530	310.00
			25963	CRANE RENTAL	503.75	2 25530	503.75
					<u>813.75</u>		<u>813.75</u>
47750	46423	MCCARTNEY, ZACH	090821	BOOT REIMBURSEMENT	67.72	1 69270	67.72
47751	48480	MIDLAND SCIENTIFIC, INC.	6315081	LAB SUPPLIES	112.12	1 45431	112.12
			6315163	LAB SUPPLIES	798.61	1 45431	798.61
			6315330	LAB SUPPLIES	110.17	1 45431	110.17
			6324776	LAB SUPPLIES	1,050.95	1 45431	1,050.95
			6326238	LAB SUPPLIES	185.47	1 45431	185.47
			6327498	LAB SUPPLIES	69.66	1 45431	69.66
			6331248	LAB SUPPLIES	120.12	1 45431	120.12
					<u>2,447.10</u>		<u>2,447.10</u>
47752	50825	MOUNTAIN STATES PIPE & SUPPLY	INV19784	BALL VALVES	3,620.61	1 61561	3,620.61
47753	51375	MUNICIPAL SUPPLY INC OF NEBR	0801572-IN	VALVE KEY	90.96	1 60167	90.96
			0805974-IN	FREIGHT CHARGES	119.82	1 30377	119.82
					<u>210.78</u>		<u>210.78</u>
47754	53225	NE DEPT. OF REVENUE	LEVY #22060327 091	REMIT GARNISHMENT	75.00	1 62410	75.00
			LEVY #22169078 091	REMIT GARNISHMENT	25.00	1 62410	25.00
					<u>100.00</u>		<u>100.00</u>
47755	53975	NEBRASKA FIRE SPRINKLER CORP	6697	MISC999-SERVICE CALL FROZEN LI	330.00	2 24167	330.00
47756	54125	NEBRASKA MACHINERY CO.	INV453535	COOLING SYSTEM FLUSH	2,412.00	1 45460	2,412.00
			INV453543	GENERATOR PM	742.00	1 45463	742.00
			INV453547	GENERATOR PM	487.00	1 45460	487.00
			INV453552	GENERATOR PM	856.00	1 45460	856.00
					<u>4,497.00</u>		<u>4,497.00</u>
47757	54475	NEBR. PUBLIC HEALTH ENV. LAB	542085	WATER TESTING	133.00	1 35079	133.00
			542150	WATER TESTING	38.00	1 35079	38.00
			542151	WATER TESTING	57.00	1 35531	57.00
			542229	WATER TESTING	2,037.00	1 35531	2,037.00
			543320	WATER TESTING	76.00	1 35079	76.00

Distribution Register by Check



From Check No.: 47692 To Check No.: 47812

Printed: 9/16/2021 15:34

From Check Date: 09/10/2021 - To Check Date: 09/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					2,341.00		2,341.00
47758	55320	DALLAS NICHOLS	091621	PAINT FIRE HYDRANTS	336.00	1 35593	336.00
47759	56625	O'KEEFE ELEVATOR CO., INC.	00509859	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			00511445	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			00516137	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			1000373055	ELEVATOR MAINTENANCE	218.48	2 25115	218.48
			1000374807	MAIN 21-17 SAFETY TEST	1,863.57	2 25115	1,863.57
					2,737.49		2,737.49
47760	56765	OMAHA PNEUMATIC	23925	MUFFLERS	179.75	2 25145	179.75
47761	56775	OMAHA PUBLIC POWER DISTRICT	CSB000785	TRANSMISSION AGREEMENT	21,800.00	2 29235	21,800.00
47762	57100	OPACITY CERTIFICATION SERV	LL 6754	MISC 999-FILTER CERTIF SERVICE	226.97	2 25128	226.97
47763	58425	PAVELKA TRUCK & TRAILER REPA	001-100147	TRUCK REPAIR	730.28	1 45021	730.28
47764	59275	PIPING RESOURCES, INC.	0642397-IN	MISC 999-PIPE, ADAPTERS, REDUC	84.93	2 25135	84.93
47765	59475	PLATTE VALLEY COMMUNICATION	34872	INSTALL RADIO	800.15	1 61842	800.15
47766	60298	PRECISION CONCRETE CUTTING	14745	GRIND TRIP HAZARD	294.00	1 69206	294.00
47767	60535	PRECISION SPRINKLERS	300	INSTALL & REPAIR SPRINKLER SYS	6,412.95	1 60167	3,450.00
				INSTALL & REPAIR SPRINKLER SYS		1 69330	2,962.95
			581-1	REPAIR SPRINKLER	5,036.90	1 60172	5,036.90
					11,449.85		11,449.85
47768	61325	PROTEX CENTRAL INC	126524	FIRE ALARM INSPECTION	88.00	1 69206	88.00
			126583	SECURITY SYSTEM INSPECTION	85.00	1 69330	85.00
			126726	MISC 999-INSTALL HORN	433.55	2 75145	433.55
			126743	EIC21-11 INSTALL FIRE SUPPRESS	457.87	2 25115	457.87
					1,064.42		1,064.42
47769	61475	PUBLIC POWER GENERATION AGE	0653	FUEL, O&M, DEBT SERVICE	928,368.59	2 22322	302,966.31
				FUEL, O&M, DEBT SERVICE		2 22322	625,402.28
					928,368.59		928,368.59
47770	62975	RAILROAD MGMT. CO. III, LLC	441815	POWERLINE ENCROACHMENT	284.85	2 25930	284.85
			441864	POWERLINE CROSSING	633.38	2 25930	633.38
					918.23		918.23
47771	63725	RELCO FINANCE, INC.	L2110HAS1	MISC 999-LOCOMOTIVE LEASE	4,833.60	2 95015	4,833.60
47772	63775	RELCO LOCOMOTIVES, INC.	M2021081	MISC 999-LOCOMOTIVE MAINTENAN	3,264.70	2 95015	3,264.70
47773	63940	RICHWELD FABRICATION	2378	WELD PLATE IN DEBRIS TANK	2,269.82	1 45021	2,269.82
47774	64060	ROAD BUILDERS MACHINERY&SUI	P59351	MISC 999-FILTERS, ORINGS	592.64	2 95146	592.64
47775	64075	ROADWAY EXPRESS	4315	RHINO LINE TRUCK TANK	2,000.00	1 45021	2,000.00
47776	65675	SALVATION ARMY	091721	SHARE SOME WARMTH COLL-AUG	331.00	1 62328	331.00
47777	65825	SAPP BROTHERS PETROLEUM, IN	IN3570341	OIL	1,471.26	1 61511	1,471.26
47778	65995	SCALES SALES & SERVICE INC.	25597	MISC 999-TEST & INSPECT SCALE	411.00	2 95115	411.00
47779	67325	SERVI-TECH, INC.	H-982098	WATER TESTING	45.12	1 35531	45.12
			H-982110	WATER TESTING	177.60	1 35531	177.60
			H-982115	WATER TESTING	162.81	1 45431	162.81
			H-982130	WATER TESTING	12.60	1 35531	12.60
			H-982141	WATER TESTING	162.81	1 45431	162.81
			H-982150	WATER TESTING	104.16	1 45422	104.16
			H-982191	WATER TESTING	90.24	1 35531	90.24
			H-982192	WATER TESTING	12.60	1 35079	12.60
			H-982193	WATER TESTING	162.81	1 45431	162.81
			H-982214	WATER TESTING	45.12	1 35531	45.12
			H-982221	WATER TESTING	162.81	1 45431	162.81
			H-982237	CREDIT ON WATER TESTING	(22.00)	1 35531	(22.00)
			H-982250	WATER TESTING	45.12	1 35531	45.12
			H-982262	CREDIT FOR WATER TESTING	(22.00)	1 35531	(22.00)
					1,139.80		1,139.80
47780	68775	SMITTY'S ELECTRIC INC.	55652	INSTALL CONDUIT	4,926.00	2 20172	4,926.00
47781	70300	STATE DISBURSEMENT UNIT	CO1482539 091721	REMIT GARNISHMENT	248.00	1 62410	248.00
47782	73175	TEST AMERICA INC.	3100049133	WATER TESTING	345.00	1 35532	345.00
			3100050348	WATER TESTING	697.50	1 35532	697.50
			3100050575	WATER TESTING	113.75	1 45422	113.75

Distribution Register by Check



From Check No.: 47692 To Check No.: 47812

Printed: 9/16/2021 15:34

From Check Date: 09/10/2021 - To Check Date: 09/17/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
					1,156.25		1,156.25
47783	73213	THE MARLIN COMPANY	INV00074359	COMMUNICATIONS SOFTWARE	4,080.00	1 49190	600.00
				COMMUNICATIONS SOFTWARE		1 69190	2,880.00
				COMMUNICATIONS SOFTWARE		2 29195	600.00
					4,080.00		4,080.00
47784	73575	THOMSEN OIL CO	294818	MISC 999-DIESEL FUEL	1,316.02	2 95015	1,316.02
			294824	MISC 999-DIESEL FUEL	2,120.99	2 95015	2,120.99
			294829	MISC 999-DIESEL FUEL	694.56	2 95015	694.56
			294837	MISC 999-DIESEL FUEL	1,270.57	2 95015	1,270.57
					5,402.14		5,402.14
47785	75375	U S A BLUE BOOK	710013	LEADER HOSE	188.44	1 45021	164.20
				LEADER HOSE		1 61632	24.24
			716075	CREDIT FOR FREIGHT CHARGE	(24.24)	1 61632	(24.24)
					164.20		164.20
47786	75660	U-LINE	136258532	VINYL ENVELOPES	35.31	1 69206	35.31
47787	76275	UNITED WAY OF SOUTH CENTRAL	091721	SEPT EMPLOYEE DEDUCTION-UW	154.00	1 62418	154.00
47788	77800	W P C I	S146710	EMPLOYEE DRUG TESTING	91.50	1 19300	91.50
47789	79615	WIGEN WATER TECHNOLOGIES	22216	FILTERS	1,483.00	1 35074	1,483.00
47790	80425	Y M C A	091721	SEPT EMPLOYEE DEDUCTION-YMC.	861.76	1 62418	861.76
47791	81025	ZIEMBA ROOFING CO.	10135	REPAIR ROOF	295.00	2 25115	295.00
			10171	SERVICE CALL	368.00	1 60170	368.00
			10173	SERVICE CALL	296.00	1 60170	296.00
			10174	CITY HALL REPAIRS	1,700.00	1 64161	1,700.00
					2,659.00		2,659.00
47792	R6184	DORIS A DOWLING	03121245-04	CUSTOMER REFUND	49.47	1 61841	49.47
47793	R6185	BONITA J HARPER	07270460-00	CUSTOMER REFUND	44.01	1 61841	44.01
47794	R6186	BROOKE M NISSEN	07270810-05	CUSTOMER REFUND	14.25	1 61841	14.25
47795	R6187	JENNY D EDWARDS	08310130-18	CUSTOMER REFUND	23.03	1 61841	23.03
47796	R6188	MICHAEL A HINRICHS	08320220-17	CUSTOMER REFUND	185.62	1 61841	185.62
47797	R6189	NATHANIEL WALLACE	093302880-04	CUSTOMER REFUND	95.86	1 61841	95.86
47798	R6190	DUSTIN J MARTIN	09330550-19	CUSTOMER REFUND	62.06	1 61841	62.06
47799	R6191	DONALD W SMITH	10370070-01	CUSTOMER REFUND	214.57	1 61841	214.57
			10370080-00	CUSTOMER REFUND	350.26	1 61841	350.26
					564.83		564.83
47800	R6192	SHAYLA N TRAU SCH	10371345-09	CUSTOMER REFUND	479.67	1 61841	479.67
47801	R6193	ADIT BHARGAV MODI	10381908-22	CUSTOMER REFUND	64.59	1 61841	64.59
47802	R6194	JO A DAVIDSON	10401370-01	CUSTOMER REFUND	43.62	1 61841	43.62
47803	R6195	LORELEI KOEPPE	11430690-01	CUSTOMER REFUND	154.58	1 61841	154.58
47804	R6196	MICHAEL M MCMANUS	14552530-24	CUSTOMER REFUND	26.68	1 61841	26.68
47805	R6197	BADGER DAYLIGHTING CORP	16620992-01	CUSTOMER REFUND	419.71	1 61841	419.71
47806	R6198	ALLEN CRAMER	17682350-00	CUSTOMER REFUND	270.00	1 61841	270.00
47807	R6199	MICHELLE M KORTE	20755636-02	CUSTOMER REFUND	13.25	1 61841	13.25
47808	R6200	ANGELA K BUHR	20755654-02	CUSTOMER REFUND	53.11	1 61841	53.11
47809	R6201	RICHARD J VANBUSKIRK III	20775938-24	CUSTOMER REFUND	146.38	1 61841	146.38
47810	R6202	IMELDA VARELA	20780495-08	CUSTOMER REFUND	197.02	1 61841	197.02
47811	R6203	CYNTHIA ANAYA	20780794-05	CUSTOMER REFUND	20.82	1 61841	20.82
47812	R6204	STATE OF NEBRASKA	11441030-05	CUSTOMER REFUND	570.95	1 61841	570.95
			12460190-21	CUSTOMER REFUND	277.11	1 61841	277.11
					848.06		848.06

Check Report Total 1,575,754.78

Distribution Register by Check



ACH PAYMENTS

Printed: 9/16/2021 15:39

From Check Date: 09/13/2021 - To Check Date: 09/24/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Invoice Amt	Charge Code	GL Amount
603937	76025	UNITED PARCEL SERVICE	00006838E9361	DELIVERY SERVICE	450.06	1 35531	131.55
						1 35532	127.74
						1 45422	119.51
						1 69190	12.82
						1 69206	16.50
						2 25125	18.42
						2 75125	23.52
					450.06		450.06
603938	10400	BURLINGTON NORTHERN/SANTA I	248963365	COAL FREIGHT CHARGE	176,058.90	2 22324	176,058.90
603939	53275	NE DEPT. OF REVENUE	083121	NE WITHHOLDING-AUG	50,788.43	1 62412	50,788.43
603940	10720	C C C-HASTINGS RENEWABLE ENI	56	POWER PURCHASED	39,064.46	2 22322	39,064.46
603941	58550	PEABODY ENERGY	5000065377	COAL	262,725.30	2 22324	262,725.30
			90904008	COAL	3,105.00	2 22324	3,105.00
			90904466	COAL	(3,056.46)	2 22324	(3,056.46)
					262,773.84		262,773.84
603942	12700	CENTRAL PLAINS ENERGY PROJE	082114A697	GAS PURCHASES	59,055.00	1 62321	59,055.00
603943	45205	M & T BANK-457	091721	EMPLOYEE DEFERRED COMP	250.00	1 62417	250.00
603944	12700	CENTRAL PLAINS ENERGY PROJE	082118A885	GAS PURCHASES	43,741.00	1 62321	43,741.00
603945	30575	GREAT WEST LIFE	091721	PENSION DEPOSIT	98,282.28	1 62415	98,282.28
			091721-1	DEFERRED COMP	4,284.62	1 62417	4,284.62
			091721-2	ROTH CONTRIBUTIONS	14,228.18	1 62417	14,228.18
					116,795.08		116,795.08
603946	53775	NEBRASKA CHILD SUPPORT	091721	REMIT CHILD SUPPORT	2,540.25	1 62410	2,540.25
603947	57170	OPTIMUM BANK		EMPLOYEE HSA DEDUCTIONS	6,739.65	1 62404	6,739.65
603948	76225	UNITED STATES TREASURY		FIT & FICA WITHHOLDING	157,313.95	1 62411	66,675.11
						1 62413	90,638.84
					157,313.95		157,313.95
603949	53275	NE DEPT. OF REVENUE	083121-1	NE SALES & USE TAX-AUG	259,406.74	1 62421	255,371.38
						2 22421	4,035.36
					259,406.74		259,406.74
603950	55070	NEOPOST	7900044080326756	POSTAGE	3,000.00	1 69170	3,000.00
603951	69200	SOUTHWEST POWER POOL	TRN-20210831-HA	TRANSMISSION FEES	48,295.52	2 22322	48,295.52
603952	74325	TRAILBLAZER PIPELINE COMPANY	TPC082021225522	GAS PIPELINE TRANSPORTATION	29,282.29	1 62321	29,282.29
603953	58540	PAYMENTU CORP	INV-15-115550	CREDIT CARD PMT TRANSACTION F	5,072.60	1 69031	5,072.60
603954	27070	G D S ASSOCIATES, INC	0198332	NERC CONSULTING	1,572.50	2 29230	1,572.50
603955	72300	TALLGRASS INTERSTATE GT, LLC	TIG082021366874	GAS PIPELINE TRANSPORTATION	85,402.87	1 62321	85,402.87

Checks & ACH Payments	2,923,357.92
Less Discounts	(33.57)
Less Voided Checks	(3.75)
Grand Total	<u>2,923,320.60</u>

Combined	1,347,036.59
Electric	1,576,284.01
Grand Total	2,923,320.60

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 1

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 001 GENERAL FUND							
Dept: 000.000							
001-000.000-240.075	State Pet Lic. Pa						
	STATE TREASURER	FY 20-21	BALANCE DU EON 2020-21 PET T/	0	09/13/2021	09/27/2021	1,477.42
							1,477.42
001-000.000-422.050	Inspection Permi						
	HASTINGS UTILITIES-PERMIT	AUG 2021	AUGUST 2021 PLUMBING REIMBU	0	09/03/2021	09/27/2021	3,283.41
							3,283.41
001-000.000-442.165	Ambulance fees						
	CIGNA	QUIRK	REFUND FOR OVER/DOUBLE PAY	0	08/25/2021	09/27/2021	87.66
	PALMETTO GBA-RAILROAD MEI	6 PATIENT CONTACTS	REFUND FOR OVER/DOUBLE PMT	0	08/30/2021	09/27/2021	1,156.46
	PHYSICIANS MUTUAL	KONEN	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	86.15
	UHC	FRANK	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	17.00
	UHC	FRANK	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	17.00
	UHC	FRANK	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	16.82
	UHC	GIESLER	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	90.49
	UHC	HOUGHTALLING	REFUND FOR OVER/DOUBLE PMT	0	09/01/2021	09/27/2021	19.38
	UPREHS	YOACHIM	REFUND FOR OVER/DOUBLE PMT	0	08/29/2021	09/27/2021	85.10
							1,576.06
							Total Dept. 000000: 6,336.89
Dept: 010.000 City administrator's offic							
001-010.000-720.300	Professional Ser						
	MARY LANNING BUSINESS HEA	3101458464	DRUG SCREEN	0	08/15/2021	09/27/2021	70.00
							70.00
001-010.000-723.050	Advertising						
	ADAMS COUNTY REGISTER OF	20213769	ORD #4673	0	08/23/2021	09/27/2021	34.00
	HASTINGS TRIBUNE	ACT: 228	AUGUST ADVERTISING	0	08/31/2021	09/27/2021	674.04
							708.04
001-010.000-726.050	Electricity						
	HASTINGS UTILITIES	02070932-00	CHARGING STATION	0	07/30/2021	09/27/2021	18.10
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2021	09/27/2021	1,928.13
							1,946.23
001-010.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2021	09/27/2021	12.89
							12.89
001-010.000-726.150	Sewer						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2021	09/27/2021	45.20
							45.20
001-010.000-726.250	Water						
	HASTINGS UTILITIES	18711790-00	CITY BUILDING UTILITIES	0	08/20/2021	09/27/2021	93.10
							93.10
001-010.000-727.200	R & M Buildings						
	DUTTON-LAINSON CO.	846287-1	FUSE/WATER HEATER	0	09/03/2021	09/27/2021	2.65
							2.65
001-010.000-729.050	Dues & Subscrip						
	GOV'T FINANCE OFFICERS ASS	82352006	GFOA MEMBERSHIP - NASH	0	08/26/2021	09/27/2021	225.00
							225.00
001-010.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	756.24
							756.24
001-010.000-730.050	Office Supplies						

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 2

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VAUGHAN'S PRINTERS, INC.	111677	WINDOW ENVELOPES	0	08/23/2021	09/27/2021	95.00
							95.00
							Total Dept. City administrator's office: 3,954.35
Dept: 020.000 Human Resources							
001-020.000-720.355	Employee Progra						
	HEALTH MANAGEMENT SYSTEMS, INC.	2021-5023	EAP SERV PERIOD SEPT 2021	0	09/01/2021	09/27/2021	463.45
							463.45
							Total Dept. Human Resources: 463.45
Dept: 070.000 Other governmental acc							
001-070.000-720.130	ERP Consultant I						
	SCIENS CONSULTING	210637	VENDOR MGMT SUPPORT AUGUST 2021	0	08/31/2021	09/27/2021	6,825.00
							6,825.00
001-070.000-720.307	ELSA Translation						
	REAL TIME TRANSLATION, INC.	115730	82 MINUTES, AUGUST 1-15	0	08/24/2021	09/27/2021	123.00
							123.00
001-070.000-729.428	Internet Service/f						
	CHARTER COMMUNICATIONS	0029496083021	INTERNET OCT 2021	0	08/30/2021	09/27/2021	23.59
							23.59
001-070.000-743.555	Computer Software						
	TYLER TECHNOLOGIES, INC.	045-348127	IMPLEMENTATION WIGGINS 7/6-7	0	07/16/2021	09/27/2021	2,800.00
							2,800.00
							Total Dept. Other governmental accounts: 9,771.59
Dept: 080.000 Development Services							
001-080.000-723.050	Advertising						
	ADAMS COUNTY REGISTER OF	20213206	CITY OF HASTINGS RSL #2021-32	0	07/15/2021	09/27/2021	22.00
	ADAMS COUNTY REGISTER OF	20213458	PERRY, KURT B	0	07/30/2021	09/27/2021	22.00
	ADAMS COUNTY REGISTER OF	20213496	MARY LANNING MEMORIAL HOSP	0	08/03/2021	09/27/2021	40.00
	ADAMS COUNTY REGISTER OF	20213497	US BANK NA	0	08/03/2021	09/27/2021	10.00
	ADAMS COUNTY REGISTER OF	20213644	KINDIG, JOSEPH	0	08/12/2021	09/27/2021	52.00
	HASTINGS TRIBUNE	300118545	PUBLIC NOTICE	0	08/06/2021	09/27/2021	30.69
	HASTINGS TRIBUNE	300118549	PUBLIC NOTICE	0	08/06/2021	09/27/2021	39.26
	HASTINGS TRIBUNE	300118550	PUBLIC NOTICE	0	08/06/2021	09/27/2021	38.61
	HASTINGS TRIBUNE	300118551	PUBLIC NOTICE	0	08/06/2021	09/27/2021	12.43
	HASTINGS TRIBUNE	300118552	PUBLIC NOTICE	0	08/06/2021	09/27/2021	12.43
	HASTINGS TRIBUNE	300118652	BUILDING INSPECTOR	0	08/11/2021	09/27/2021	243.75
	HASTINGS TRIBUNE	300118735	MEETING NOTICE	0	08/14/2021	09/27/2021	5.56
							528.73
001-080.000-727.600	R & M Office Equ						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	397.24
							397.24
001-080.000-727.800	R & M Vehicles						
	O'REILLY AUTO PARTS		CREDIT OVERPAYMENT	0	06/29/2021	09/27/2021	-20.14
							-20.14
001-080.000-730.050	Office Supplies						
	EAKES OFFICE SOLUTIONS	8320802-0	OFFICE SUPPLIES	0	08/30/2021	09/27/2021	159.58
							159.58
							Total Dept. Development Services: 1,065.41
Dept: 110.000 Auditorium							
001-110.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	08/31/2021	09/27/2021	1,714.53

9/27/2021 VOUCHERS TO BE PAID

Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,714.53
001-110.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	08/31/2021	09/27/2021	50.00
							50.00
001-110.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	08/31/2021	09/27/2021	42.41
							42.41
001-110.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	AUDITORIUM UTILITIES	0	08/31/2021	09/27/2021	115.15
							115.15
001-110.000-727.200	R & M Buildings						
	US BANK	AMAZON	WALL MOUNTED DRYER	0	08/31/2021	09/27/2021	800.00
	WILLIAMS EXTERMINATING, INC	54587	EXTERMINATING/SEPT	0	09/08/2021	09/27/2021	46.00
							846.00
001-110.000-737.200	Building Mainten:						
	EAKES OFFICE SOLUTIONS	8204619-0	MOP	0	03/01/2021	09/27/2021	79.84
	EAKES OFFICE SOLUTIONS	8274078-0	TRIGGER SPRAYER, TRASH BAGS	0	06/14/2021	09/27/2021	33.42
	EAKES OFFICE SOLUTIONS	C8097525-0	CREDIT/DISINFECTANT	0	10/12/2020	09/27/2021	-39.96
							73.30
Total Dept. Auditorium:							2,841.39
Dept: 120.000 Cemetery							
001-120.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	08/31/2021	09/27/2021	138.77
							138.77
001-120.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	08/31/2021	09/27/2021	58.14
							58.14
001-120.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	08/31/2021	09/27/2021	31.81
							31.81
001-120.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	CEMETERY UTILITIES	0	08/31/2021	09/27/2021	3,096.04
							3,096.04
001-120.000-727.500	R & M Heavy Ma						
	HASTINGS OUTDOOR POWER L	34020	HUSTLER PARTS	0	09/02/2021	09/27/2021	22.99
	HASTINGS OUTDOOR POWER L	33877	HUSTLER BELT	0	08/26/2021	09/27/2021	67.99
	SPEIDELL MONUMENTS, INC.	4638	MOVE MARKER (MILLER, CHARLE	0	09/01/2021	09/27/2021	340.00
	THREE POINTS TIRE	26203	TORO TIRE	0	09/02/2021	09/27/2021	56.00
							486.98
001-120.000-731.150	Chemicals						
	CENTRA CHEMICAL SERVICES	50099	HERBICIDE	0	08/31/2021	09/27/2021	591.80
	CENTRA CHEMICAL SERVICES	41999	FERTILIZER	0	03/17/2021	09/27/2021	6,684.00
							7,275.80
001-120.000-731.350	Medical Supplies						
	BIG G ACE	681777/1	FIRST AID KITS	0	09/02/2021	09/27/2021	48.58
							48.58
001-120.000-737.100	Landscaping Sup						
	MENARDS	21980	CURB BLOCK	0	09/03/2021	09/27/2021	398.00
							398.00
Total Dept. Cemetery:							11,534.12

9/27/2021 VOUCHERS TO BE PAID

Page: 4

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 130.000 Parks							
001-130.000-726.050	Electricity HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	08/31/2021	09/27/2021	3,909.59
							3,909.59
001-130.000-726.100	Natural Gas HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	08/31/2021	09/27/2021	72.16
							72.16
001-130.000-726.150	Sewer HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	08/31/2021	09/27/2021	837.03
							837.03
001-130.000-726.200	Telephone CHARTER COMMUNICATIONS	0037739082521	INTERNET SERVICE	0	08/25/2021	09/27/2021	83.37
							83.37
001-130.000-726.250	Water HASTINGS UTILITIES	CUST #1052	PARKS UTILITIES	0	08/31/2021	09/27/2021	29,644.36
							29,644.36
001-130.000-727.200	R & M Buildings						
	BIG G ACE	681189/1	HOSE NOZZLE	0	08/24/2021	09/27/2021	11.83
	DUTTON-LAINSON CO.	846128-1	TALON TOWELS	0	09/01/2021	09/27/2021	14.93
	DUTTON-LAINSON CO.	846289-1	DONOR BOARD	0	09/03/2021	09/27/2021	36.87
	KULLY PIPE & STEEL SUPPLY	756133	IRRIGATION REPAIR	0	07/23/2021	09/27/2021	9.21
	KULLY PIPE & STEEL SUPPLY	CREDIT	DUPLICATE PAYMENTS	0	08/30/2021	09/27/2021	-35.51
	KULLY PIPE & STEEL SUPPLY	758752	IRRIGATION REPAIR	0	09/09/2021	09/27/2021	94.68
	MENARDS	21001	SEALER	0	08/12/2021	09/27/2021	6.98
	MENARDS	21883	PVC, CHARGER, WINDSHIELD WA	0	09/01/2021	09/27/2021	155.84
	MENARDS	211949	LED RR LIGHT	0	09/02/2021	09/27/2021	79.99
	QUALITY TILE INSTALLATION &	114644	STUCCO JOB @ DUNCAN FIELD	0	09/07/2021	09/27/2021	4,400.00
	SCHINDLER ELEVATOR CORPC	7100466306	SAFETY TEST/EQUIPMENT INSTA	0	08/25/2021	09/27/2021	2,734.88
	US BANK	MATERIAL FLOW	GRAY LOCKERS	0	09/07/2021	09/27/2021	924.25
	US BANK	AMAZON	MICROPHONE CORD	0	09/02/2021	09/27/2021	36.09
							8,470.04
001-130.000-727.500	R & M Heavy Ma						
	CENTRAL NE BOBCAT	HWO10696	TOOL CAT R&M	0	09/07/2021	09/27/2021	769.12
	CENTRAL NE BOBCAT	HD1982	BRISTLE	0	09/07/2021	09/27/2021	1,054.56
	HANSEN INTERNATIONAL TRUC	01P6220	VEHICLE REPAIR/BRAKES	0	08/31/2021	09/27/2021	123.68
	HASTINGS OUTDOOR POWER L	34085	R&M	0	09/09/2021	09/27/2021	544.99
	HASTINGS OUTDOOR POWER L	34088	R&M	0	09/09/2021	09/27/2021	89.00
	KELLY SUPPLY COMPANY	S15106566-0	GAUGE	0	09/01/2021	09/27/2021	21.47
	MIDWEST TURF & IRRIGATION	3878780-00	AERATOR R&M	0	09/01/2021	09/27/2021	3,413.06
	MIDWEST TURF & IRRIGATION	3878780-01	AERATOR R&M	0	09/07/2021	09/27/2021	74.11
	N A P A AUTO PARTS	052077	BALL JOINT, COUPLER	0	08/26/2021	09/27/2021	20.31
	N A P A AUTO PARTS	052161	R&M ON TRENCHER	0	08/26/2021	09/27/2021	205.90
							6,316.20
001-130.000-729.150	Other Operating						
	ESSENTIAL SCREENS	2021080092	NEW EE BACKGROUND CHECK	0	09/01/2021	09/27/2021	18.50
	ESSENTIAL SCREENS	2021080092	NEW EE BACKGROUND CHECK	0	09/01/2021	09/27/2021	18.50
	MARY LANNING BUSINESS HEA	3101458464	DRUG SCREEN	0	08/15/2021	09/27/2021	50.00
							87.00
001-130.000-731.250	Fuel & Oil SAPP BROS PETROLEUM INC	IN3591174	DIESEL/GAS	0	08/30/2021	09/27/2021	1,319.00
							1,319.00
001-130.000-731.400	Other Supplies HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	122.28
							122.28

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 5

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-130.000-731.550	Sand & Gravel						
	CONSOLIDATED CONCRETE CC	269551	SAND	0	08/13/2021	09/27/2021	929.08
	CONSOLIDATED CONCRETE CC	269737	SAND	0	08/19/2021	09/27/2021	1,207.22
	CONSOLIDATED CONCRETE CC	269812	SAND	0	08/20/2021	09/27/2021	619.97
	CONSOLIDATED CONCRETE CC	269906	SAND	0	08/24/2021	09/27/2021	1,224.82
							3,981.09
001-130.000-731.700	Wearing Apparel						
	BIG G ACE	682062/1	GLOVES	0	09/08/2021	09/27/2021	18.16
							18.16
001-130.000-737.100	Landscaping Sup						
	REAMS SPRINKLER SUPPLY CC	0005125167-001	FOUNTAINS @ HEARTWELL PARK	0	09/10/2021	09/27/2021	9,776.30
							9,776.30
001-130.000-737.200	Building Mainteni						
	BIG G ACE	K81411/1	CLOROX WIPES, GRAFFITI REMO'	0	08/27/2021	09/27/2021	25.87
	MALOUF JR AND ASSOCIATES	IN-35378	TRASH LINERS	0	08/27/2021	09/27/2021	645.00
	MALOUF JR AND ASSOCIATES	IN-35383	FLOOR BUFFERS	0	08/30/2021	09/27/2021	695.00
							1,365.87
							Total Dept. Parks: 66,002.45
Dept: 140.000 Water Park							
001-140.000-726.050	Electricity						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	08/31/2021	09/27/2021	3,380.25
							3,380.25
001-140.000-726.100	Natural Gas						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	08/31/2021	09/27/2021	1,086.66
							1,086.66
001-140.000-726.150	Sewer						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	08/31/2021	09/27/2021	215.39
							215.39
001-140.000-726.250	Water						
	HASTINGS UTILITIES	CUST #1052	WATER PARK UTILITIES	0	08/31/2021	09/27/2021	1,239.92
							1,239.92
001-140.000-727.200	R & M Buildings						
	DUTTON-LAINSON CO.	846288-1	LAMP	0	09/03/2021	09/27/2021	264.00
							264.00
001-140.000-727.700	R & M Tools & M						
	WITTE SALES & SERVICE/ALAN	12803	BASKET STRAINER	0	07/10/2021	09/27/2021	34.99
	WITTE SALES & SERVICE/ALAN	12848	VALVE CONTROL, TAPE	0	07/23/2021	09/27/2021	101.98
							136.97
001-140.000-737.212	Event Expenses						
	EILEEN'S COLOSSAL COOKIES	EILEEN'S	WET N WILD CAMP	0	08/06/2021	09/27/2021	80.75
							80.75
							Total Dept. Water Park: 6,403.94
Dept: 145.000 Recreation programming							
001-145.000-720.301	Recreational Ser						
	NE SOFTBALL ASSOCIATION	NE SB ASSOC	REGISTRATION & TROPHIES	0	09/09/2021	09/27/2021	195.00
	NE SOFTBALL ASSOCIATION	NE SB ASSOC	REGISTRATION & TROPHIES	0	09/09/2021	09/27/2021	195.00
							390.00
001-145.000-720.331	Adult Act. Contra						
	COLWELL/QUENTIN//	REC19-24	UMPIRE 12 GAMES @ \$25/GAME	0	09/11/2021	09/27/2021	300.00
	ENGBERG/SCOTT//	REC07-20	UMPIRE 3 GAMES @ \$25/GAME	0	09/11/2021	09/27/2021	75.00
	MASER/ADAM//	REC15-08	UMPIRE 3 GAMES @ \$25/GAME	0	09/11/2021	09/27/2021	75.00

9/27/2021 VOUCHERS TO BE PAID

Page: 6

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							450.00
001-145.000-720.332 Youth Act. Contr:	CEPERLEY/JAY//	T1214	GOLF LEAGUE SUPERVISOR	0	08/31/2021	09/27/2021	166.00
							166.00
001-145.000-721.050 Postage	US BANK	USPS	STAMPS	0	09/07/2021	09/27/2021	116.00
							116.00
001-145.000-726.050 Electricity	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	08/31/2021	09/27/2021	561.09
							561.09
001-145.000-726.100 Natural Gas	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	08/31/2021	09/27/2021	35.43
							35.43
001-145.000-726.150 Sewer	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	08/31/2021	09/27/2021	14.51
							14.51
001-145.000-726.250 Water	HASTINGS UTILITIES	CUST #1052	ARMORY UTILITIES	0	08/31/2021	09/27/2021	75.72
							75.72
001-145.000-727.200 R & M Buildings	GRACE'S LOCKSMITH SERVICE	64527	DISC GOLF BULLETIN BOARD KEY	0	08/31/2021	09/27/2021	5.00
							5.00
001-145.000-729.050 Dues & Subscrip	US BANK	WE VIDEO	VIDEO SUBSCRIPTOIN	0	09/09/2021	09/27/2021	9.99
							9.99
001-145.000-730.050 Office Supplies	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	299.30
							299.30
001-145.000-731.401 Adult Rec Supplie	EILEEN'S COLOSSAL COOKIES	EILEEN'S	DISC GOLF	0	08/20/2021	09/27/2021	17.00
							17.00
001-145.000-731.402 Youth Rec Suppl	HASTINGS ELKS GOLF COURSE	3201	2021 GOLF COURSE USE/YOUTH	0	09/03/2021	09/27/2021	30.00
							30.00
001-145.000-731.403 Spec. Event Supl	US BANK	GOODWILL	SCARECROW APPAREL	0	09/03/2021	09/27/2021	5.34
							5.34
001-145.000-731.700 Wearing Apparel	SHIRT SHACK HASTINGS	H12459	WEARING APPAREL/MANGERS	0	08/12/2021	09/27/2021	48.12
							48.12
001-145.000-737.200 Building Mainten:	EAKES OFFICE SOLUTIONS	8321164-0	CLEANING SUPPLIES	0	08/30/2021	09/27/2021	195.71
	EAKES OFFICE SOLUTIONS	8321164-1	DISINFECTANT	0	09/08/2021	09/27/2021	99.00
							294.71
							2,518.21
Total Dept. Recreation programming:							
Dept: 150.000 Library							
001-150.000-720.300 Professional Sen	UNIQUE MANAGEMENT SVCS, I	605089	COLLECTION SERVICES	0	09/01/2021	09/27/2021	17.90
							17.90

9/27/2021 VOUCHERS TO BE PAID

Page: 7

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-150.000-720.310	Library Software						
	IDEA BANK MARKETING	INV-11266	WORDPRESS SITE JAN 2021	0	01/31/2021	09/27/2021	35.00
	IDEA BANK MARKETING	INV-12063	WORDPRESS SITE JULY 2021	0	07/31/2021	09/27/2021	35.00
							70.00
001-150.000-720.350	Training & Confe						
	US BANK	CONCRODIA UNIV	PLUM CREEK LITERACY FESTIVAL	0	09/02/2021	09/27/2021	250.00
	US BANK	LIBRARY JOURNAL	ONLINE WORKSHOP HAFER	0	09/01/2021	09/27/2021	258.24
							508.24
001-150.000-723.050	Advertising						
	HASTINGS COMMUNITY THEAT	1085	PROGRAM AD	0	09/01/2021	09/27/2021	300.00
	US BANK	CONSTANT CONTACT	NEWSLETTER	0	08/31/2021	09/27/2021	95.00
							395.00
001-150.000-726.050	Electricity						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	158.20
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	-112.00
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	2,390.93
							2,437.13
001-150.000-726.100	Natural Gas						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	143.10
							143.10
001-150.000-726.150	Sewer						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	67.52
							67.52
001-150.000-726.200	Telephone						
	ALLO COMMUNICATIONS	1617689	INTERNET 8/24/21-9/23/21	0	08/24/2021	09/27/2021	187.39
							187.39
001-150.000-726.250	Water						
	HASTINGS UTILITIES	18721090-02	LIBRARY UTILITIES	0	08/21/2021	09/27/2021	181.46
							181.46
001-150.000-727.200	R & M Buildings						
	CHRISTENSON CLEANING &	6656	WATER CLEANUP & DISPOSAL OF	0	08/31/2021	09/27/2021	2,425.62
	CULLIGAN OF HASTINGS	1039932	SALT FOR WATER SOFTNER	0	08/31/2021	09/27/2021	19.55
	DUTTON-LAINSON CO.	845923-1	VACUUM BREAKER	0	08/27/2021	09/27/2021	12.48
	SPRING FRESH CLEANING SVC	3746	JANITORIAL SERV 7/16-8/15	0	09/09/2021	09/27/2021	3,150.00
	SPRING FRESH CLEANING SVC	3747	JANITORIAL SERV 8/16-9/15	0	09/09/2021	09/27/2021	3,150.00
							8,757.65
001-150.000-729.149	Processing Fees						
	BAKER & TAYLOR, INC.	2036131291	BOOKS, PROCESSING	0	08/20/2021	09/27/2021	66.15
	BAKER & TAYLOR, INC.	2036127915	BOOKS, PROCESSING	0	08/20/2021	09/27/2021	82.30
	BAKER & TAYLOR, INC.	2036137132	BOOKS, PROCESSING	0	08/24/2021	09/27/2021	43.10
	MIDWEST TAPE	500925500	MARC PROCESSING	0	08/31/2021	09/27/2021	26.40
	MIDWEST TAPE	500930678	AUDIOBOOKS	0	09/01/2021	09/27/2021	2.25
	MIDWEST TAPE	500960170	DVDS, PROCESSING	0	09/08/2021	09/27/2021	76.40
							296.60
001-150.000-730.050	Office Supplies						
	DEMCO, INC.	6999337	BOOKMARKS FOR BOOKMOBILE	0	09/01/2021	09/27/2021	35.72
	EAKES OFFICE SOLUTIONS	INV301031	COPIES	0	08/28/2021	09/27/2021	78.43
	WAL-MART COMMUNITY	08624	PIXL PROGRAMS	0	08/30/2021	09/27/2021	19.46
							133.61
001-150.000-730.056	Library Maker Sp						
	US BANK	AMAZON	THERMAL LAMINATOR FOR MS	0	09/02/2021	09/27/2021	23.53
	US BANK	JOHNSON PLASTICS	MESH CAPS MS SUPPLIES	0	08/23/2021	09/27/2021	66.13
							89.66

9/27/2021 VOUCHERS TO BE PAID

Page: 9

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 230.000 Hastings Fire & Rescue							
001-230.000-720.300	Professional Ser						
	ERGOMETRICS & APPL PERSON	140724	APPLICANT TESTING 7	0	08/30/2021	09/27/2021	271.80
	MARY LANNING BUSINESS HEA	3101458464	DRUG SCREEN	0	08/15/2021	09/27/2021	70.00
							341.80
001-230.000-720.350	Training & Confe						
	DANKO EMERGENCY EQUIPME	118934	2 NOZZLES, BALL VALVES	0	09/03/2021	09/27/2021	704.23
	DANKO EMERGENCY EQUIPME	118957	2 GFORCE NOZZLE TIP & VALVE	0	09/07/2021	09/27/2021	1,210.00
	STATE FIRE MARSHAL TRAININ	2775	5 PUMPER CERTIFICATIONS	0	09/09/2021	09/27/2021	250.00
	US BANK	FIRE HOSE DIRECT	TRAINING HARD SUCTION	0	09/09/2021	09/27/2021	1,550.69
	US BANK	IDLH TECH	TRAINING TACTICAL WORKSHEE	0	09/08/2021	09/27/2021	896.20
	US BANK	ALL HAND FIRE EQ	TRAINING HOSE STAND	0	09/08/2021	09/27/2021	204.98
	US BANK	TASK FORCE 1	RIT BOOT CAMP COURSE	0	09/03/2021	09/27/2021	1,000.00
	US BANK	MIDPLAINS COMM	FIRE & ARSON CONF T VORDERS	0	09/10/2021	09/27/2021	250.00
	US BANK	TASK FORCE 1	RIT BOOT CAMP COURSE	0	09/03/2021	09/27/2021	5,000.00
	US BANK	MARIAS	FAO CERT TESTINGS - MEALS	0	09/04/2021	09/27/2021	48.75
	US BANK	HYVEE	FAO CERT TESTING - FUEL	0	09/04/2021	09/27/2021	34.37
	US BANK	HOLIDAY INN	FAO CERT TESTING - HOTEL	0	09/04/2021	09/27/2021	159.99
	US BANK	HOLIDAY INN	FAO CERT TESTING - HOTEL	0	09/04/2021	09/27/2021	159.99
	US BANK	TANNERS	FAO CERT TESTING - MEALS	0	09/04/2021	09/27/2021	60.21
	WITMER PUBLIC SAFETY GROL	E2098551.003	RIT BAGS 30 DESCENDERS	0	08/30/2021	09/27/2021	598.50
	WITMER PUBLIC SAFETY GROL	E2098551.004	RIT BAGS - 13	0	09/03/2021	09/27/2021	532.87
							12,660.78
001-230.000-726.050	Electricity						
	HASTINGS UTILITIES	02070920-00	STATION 1 UTILITIES	0	07/30/2021	09/27/2021	1,358.53
	HASTINGS UTILITIES	20751290-00	STATION 2 UTILITIES	0	08/20/2021	09/27/2021	578.89
							1,937.42
001-230.000-726.100	Natural Gas						
	HASTINGS UTILITIES	02070920-00	STATION 1 UTILITIES	0	07/30/2021	09/27/2021	15.60
	HASTINGS UTILITIES	20751290-00	STATION 2 UTILITIES	0	08/20/2021	09/27/2021	32.65
							48.25
001-230.000-726.150	Sewer						
	HASTINGS UTILITIES	02070920-00	STATION 1 UTILITIES	0	07/30/2021	09/27/2021	59.15
	HASTINGS UTILITIES	20751290-00	STATION 2 UTILITIES	0	08/20/2021	09/27/2021	92.63
							151.78
001-230.000-726.200	Telephone						
	AT&T MOBILITY	287306347287X09022021	CELL PHONE SERVICE 7/25-8/24	0	08/24/2021	09/27/2021	52.26
	CHARTER COMMUNICATIONS	0006486090121	STA 1 TV	0	09/01/2021	09/27/2021	48.70
	CHARTER COMMUNICATIONS	0039545090121	STA 2 TV/INTERNET	0	09/01/2021	09/27/2021	97.77
							198.73
001-230.000-726.250	Water						
	HASTINGS UTILITIES	02070920-00	STATION 1 UTILITIES	0	07/30/2021	09/27/2021	101.00
	HASTINGS UTILITIES	20751290-00	STATION 2 UTILITIES	0	08/20/2021	09/27/2021	127.86
							228.86
001-230.000-727.200	R & M Buildings						
	PLATTE VALLEY COMMUNICATI	34882	STA 1 SEAL & COVER COAX ENTF	0	08/30/2021	09/27/2021	90.00
	US BANK	AMAZON	AIR COMPRESSOR KIT	0	09/08/2021	09/27/2021	118.00
							208.00
001-230.000-727.400	R & M Communic						
	PLATTE VALLEY COMM INC-KE/	082100016	SPEAKER MICS & CABLE	0	09/07/2021	09/27/2021	1,015.00
							1,015.00
001-230.000-727.600	R & M Office Eqp						
	MICROFILM IMAGING SYSTEMS	86914	SCANNER RENT - SEPT	0	09/01/2021	09/27/2021	45.00
							45.00

9/27/2021 VOUCHERS TO BE PAID

Page: 10

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-727.800	R & M Vehicles						
	AIR CLEANING TECHNOLOGIES	115855	B-2 EXHAUST CONVERSION KIT	0	09/08/2021	09/27/2021	687.00
	ELDON'S AUTOMOTIVE REPAIR	21700	#56 REPAIR ALTERNATOR, BRAKE	0	08/31/2021	09/27/2021	877.26
	L C L TRUCK EQUIPMENT, INC.	INV1001438	#58 TOPPER	0	08/24/2021	09/27/2021	2,275.00
	N A P A AUTO PARTS	054670	#103 BATTERIES	0	09/07/2021	09/27/2021	459.96
							4,299.22
001-230.000-729.050	Dues & Subscrip						
	US BANK	IAFC	IAFC MEMBERSHIP - STARLING	0	09/08/2021	09/27/2021	240.00
	US BANK	ISFSI	ISFSI MEMBERSHIP - STARLING	0	09/08/2021	09/27/2021	125.00
	US BANK	IAFC	IAFC MEMBERSHIP T VORDERST	0	09/08/2021	09/27/2021	240.00
	US BANK	ISFSI	ISFSI MEMBERSHIP T VORDERST	0	09/09/2021	09/27/2021	125.00
	US BANK	NSCA	TSAC-F MEMBERSHIP - KNUTSON	0	09/03/2021	09/27/2021	130.00
	US BANK	NSCA	TSAC-F MEMBERSHIP - SMITH	0	09/07/2021	09/27/2021	130.00
							990.00
001-230.000-730.050	Office Supplies						
	BUSINESS WORLD PRODUCTS	658128	2 FLASH DRIVES	0	08/31/2021	09/27/2021	17.58
	BUSINESS WORLD PRODUCTS	658166-01	OFFICE SUPPLIES	0	09/01/2021	09/27/2021	664.13
	BUSINESS WORLD PRODUCTS	658166	CORRECTION TAPE	0	08/31/2021	09/27/2021	38.28
							719.99
001-230.000-730.100	Books & Maps						
	US BANK	CASCADE FIRE EQ	SLIDE CALCULATOR	0	09/08/2021	09/27/2021	207.50
							207.50
001-230.000-731.200	Food Supplies						
	US BANK	DOMINOS	FOOD FOR FIRE SCENE	0	08/24/2021	09/27/2021	85.49
							85.49
001-230.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	D33840	Q-1 DEF FLUID	0	08/10/2021	09/27/2021	6.86
	COOPERATIVE PRODUCERS IN	D34170	Q-1 DEF FLUID	0	08/18/2021	09/27/2021	3.90
	O'REILLY AUTO PARTS	0764-421280	Q-1 DEF FLUID	0	09/02/2021	09/27/2021	23.98
							34.74
001-230.000-731.470	Fire Prevention M						
	PROFORMA	BG16002945A	FIRE PREVENTION MATERIALS	0	08/24/2021	09/27/2021	2,673.00
							2,673.00
001-230.000-731.650	Uniform Allowanc						
	GALL'S, LLC	OR18738313	7 S/S POLO SHIRTS	0	07/23/2021	09/27/2021	370.93
	GALL'S, LLC	OR18976602	UNIFORM POLOS, PANTS, SHORT	0	08/27/2021	09/27/2021	3,502.12
							3,873.05
001-230.000-737.200	Building Mainten						
	CULLIGAN OF HASTINGS	100011016102	STA 1 RO RENTAL	0	09/01/2021	09/27/2021	56.00
	CULLIGAN OF HASTINGS	100011012152	STA 2 RO RENTAL	0	09/01/2021	09/27/2021	28.00
							84.00
001-230.000-737.650	Office Equipment						
	EAKES OFFICE SOLUTIONS	8327736-0	DESK	0	09/08/2021	09/27/2021	150.00
							150.00
001-230.000-737.705	Shop Supplies						
	FASTENAL COMPANY	NEHAS171506	STORAGE CABINET	0	08/23/2021	09/27/2021	1,645.40
	KULLY PIPE & STEEL SUPPLY	756672	GASKET	0	08/02/2021	09/27/2021	2.82
	MENARDS	20171	FILTERS	0	07/26/2021	09/27/2021	119.88
	MENARDS	21056	FOAM POLISHING PAD	0	08/12/2021	09/27/2021	15.99
	MENARDS	21850	SHOP SUPPLIES	0	08/31/2021	09/27/2021	70.40
	US BANK	ORSCHELNS	BARREL FAN STA 2	0	08/25/2021	09/27/2021	269.99
	US BANK	AMFOAM	FOAM FOR PELICAN CASES	0	09/08/2021	09/27/2021	54.00
							2,178.48

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 11

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-230.000-738.050	Hand Tools MACQUEEN EQUIPMENT LLC	P05537	2 TFT NOZZLES W/JUMBO BALL	0	08/05/2021	09/27/2021	1,247.00
							1,247.00
001-230.000-743.700	Tools & Miscellar HEIMAN FIRE EQUIPMENT, INC.	0727160	FLOWMETER W/CASE, PITOT KIT	0	09/08/2021	09/27/2021	3,164.45
	JONES AUTOMOTIVE	3-37753	2 MODEMS	0	08/05/2021	09/27/2021	429.00
	KULLY PIPE & STEEL SUPPLY	756607	6 BAY CHARGER	0	08/02/2021	09/27/2021	126.92
	MACQUEEN EQUIPMENT LLC	P05537	2 TFT NOZZLES W/JUMBO BALL	0	08/05/2021	09/27/2021	2,389.50
	US BANK	LAINES PLANES	ARRIVAL REPT CARDS APPR ACC	0	09/10/2021	09/27/2021	240.00
							6,349.87
							Total Dept. Hastings Fire & Rescue: 39,727.96
Dept: 230.300 Ambulance Service							
001-230.300-720.304	Billing/collection : QUICK MED CLAIMS LLC	INV15440	EMS BILLING AUGUST 2021	0	08/31/2021	09/27/2021	5,525.49
							5,525.49
001-230.300-720.350	Training & Confe CENTRAL COMMUNITY COLLEC	001838125	PARAMEDIC COURSE SEM 1	0	09/09/2021	09/27/2021	986.75
							986.75
001-230.300-727.400	R & M Communic DELL MARKETING L.P.	10515760790	TABLET FOR Q-1	0	09/02/2021	09/27/2021	2,167.13
	JONES AUTOMOTIVE	3-37753	2 MODEMS	0	08/05/2021	09/27/2021	1,407.00
							3,574.13
001-230.300-731.250	Fuel & Oil COOPERATIVE PRODUCERS IN	D33419	#704 DEF FLUID	0	08/02/2021	09/27/2021	7.06
	COOPERATIVE PRODUCERS IN	D34199	#705 DEF FLUID	0	08/19/2021	09/27/2021	19.70
							26.76
001-230.300-731.350	Medical Supplies BOUND TREE MEDICAL LLC	84189262	MEDICAL SUPPLIES	0	08/30/2021	09/27/2021	119.64
	BOUND TREE MEDICAL LLC	84191537	MEDICAL SUPPLIES	0	08/31/2021	09/27/2021	61.50
	FERNO-WASHINGTON, INC.	889173	AMBULANCE COT PARTS	0	08/13/2021	09/27/2021	2,028.87
	FERNO-WASHINGTON, INC.	889974	AMBULANCE COT PARTS	0	08/27/2021	09/27/2021	352.65
	MATHESON TRIGAS-LINWELD	0024185196	OXYGEN	0	09/08/2021	09/27/2021	138.60
							2,701.26
001-230.300-737.215	Computer Softwa KNOX COMPANY	QT-KA-33436	KNOX CLOUD LICENSE	0	09/01/2021	09/27/2021	425.00
							425.00
							Total Dept. Ambulance Service: 13,239.39
Dept: 240.000 Police							
001-240.000-720.300	Professional Sen CHARTER COMMUNICATIONS	0035568090321	CABLE SERVICE	0	09/03/2021	09/27/2021	78.94
	EAKES OFFICE SOLUTIONS	INV301729	COPIER CONTRACT, MAIN FLOOF	0	09/01/2021	09/27/2021	308.26
	TRANSUNION RISK & ALTERNA	569373-202108-1	CURRENT & CONTRACT CHARGE	0	09/01/2021	09/27/2021	200.00
	TRANSUNION RISK & ALTERNA	569373-202108-1	CURRENT & CONTRACT CHARGE	0	09/01/2021	09/27/2021	9.50
							596.70
001-240.000-720.350	Training & Confe CONSOLIDATED MANAGEMENT	220958	7 MEALS 8/26/21-9/1/21 NORRIS	0	09/08/2021	09/27/2021	50.58
	CONSOLIDATED MANAGEMENT	221005	8 MEALS 9/2/21-9/8/21 NORRIS	0	09/08/2021	09/27/2021	54.77
	JH ENTERPRISE	08302021	LE DRIVER TRAINING INSTRUCTC	0	08/30/2021	09/27/2021	2,000.00
	NE LAW ENFORCEMENT TRAIN	10185	FIREARMS INSTRUCTOR COURSE	0	08/31/2021	09/27/2021	720.00

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 12

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	US BANK	MCDONALDS	2 MEALS - SHARMAN & BARTELS	0	08/24/2021	09/27/2021	15.04
	US BANK	HOLIDAY INN	4 NIGHTS LODGING OMAHA MANI	0	08/27/2021	09/27/2021	552.17
	US BANK	STARBUCKS	2 MEALS - NEELLY, BARRON	0	08/09/2021	09/27/2021	19.70
	US BANK	WHICH WICH	2 MEALS - NEELLY, BARRON	0	08/10/2021	09/27/2021	33.34
	US BANK	KS TIN LIZARD	2 MEALS - NEELLY, BARRON	0	08/08/2021	09/27/2021	40.00
	US BANK	WHICH WICH	2 MEALS - NEELLY, BARRON	0	08/09/2021	09/27/2021	28.96
	US BANK	APPLEBEES	2 MEALS - NEELLY, BARRON	0	08/08/2021	09/27/2021	28.12
	US BANK	LIGHTHOUSE PIZZA	MEAL - MANN	0	08/23/2021	09/27/2021	11.16
	US BANK	LA MESA	MEAL - MANN	0	08/25/2021	09/27/2021	29.77
	US BANK	LEGENDS	MEAL - MANN	0	08/24/2021	09/27/2021	16.33
	US BANK	ZESTO	MEAL - MANN	0	08/25/2021	09/27/2021	8.11
	US BANK	BUCKYS	MEAL - MANN	0	08/26/2021	09/27/2021	5.32
	US BANK	SALWEEN THAI	MEAL - MANN	0	08/27/2021	09/27/2021	17.43
	US BANK	LEGENDS	MEAL - MANN	0	08/26/2021	09/27/2021	18.08
							3,648.88
001-240.000-721.050	Postage						
	US BANK	USPS	POSTAGE	0	08/27/2021	09/27/2021	53.00
	US BANK	USPS	POSTAGE	0	08/30/2021	09/27/2021	4.00
	US BANK	USPS	POSTAGE	0	08/31/2021	09/27/2021	30.68
	US BANK	USPS	POSTAGE	0	09/02/2021	09/27/2021	38.23
	US BANK	USPS	POSTAGE	0	09/03/2021	09/27/2021	47.45
	US BANK	USPS	POSTAGE	0	09/07/2021	09/27/2021	57.78
							231.14
001-240.000-726.050	Electricity						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	08/09/2021	09/27/2021	5,075.17
	HASTINGS UTILITIES	22830504-00	POLICE ELECTRIC	0	08/26/2021	09/27/2021	47.03
							5,122.20
001-240.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	08/09/2021	09/27/2021	1,252.13
							1,252.13
001-240.000-726.150	Sewer						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	08/09/2021	09/27/2021	56.36
							56.36
001-240.000-726.200	Telephone						
	CHARTER COMMUNICATIONS	0354530082521	INTERNET SERVICE	0	08/25/2021	09/27/2021	500.00
	WINDSTREAM	090212727	TELEPHONE SERVICE	0	09/08/2021	09/27/2021	141.71
							641.71
001-240.000-726.250	Water						
	HASTINGS UTILITIES	09340740-00	POLICE UTILITIES	0	08/09/2021	09/27/2021	205.22
							205.22
001-240.000-727.200	R & M Buildings						
	HAASE/JASON//	08302021	FABRICATE AND INSTALL WORK	0	08/03/2021	09/27/2021	3,500.00
	INTEGRATED SECURITY SOLUT	20211927	FIRE EXTINGUISHER RECERT	0	08/30/2021	09/27/2021	672.00
	INTEGRATED SECURITY SOLUT	20211926	FIRE EXTINGUISHER RECERT	0	08/30/2021	09/27/2021	8.00
	MENARDS	21515	10 BOARDS, 4 RTD SHEETS, 1 PLI	0	08/24/2021	09/27/2021	182.60
	MENARDS	21688	1 GAL PAINT	0	08/27/2021	09/27/2021	32.98
							4,395.58
001-240.000-727.400	R & M Communic						
	PLATTE VALLEY COMMUNICATI	34615	PREPROGRAM 6 RADIOS TO TRY	0	05/18/2021	09/27/2021	1,195.00
							1,195.00
001-240.000-727.600	R & M Office Eqp						
	NOVA FITNESS EQUIPMENT	46288	HOIST FITNESS LEG PRESS/ CALI	0	09/01/2021	09/27/2021	4,039.33
							4,039.33
001-240.000-727.700	R & M Tools & M						

9/27/2021 VOUCHERS TO BE PAID

Page: 13

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	JONES AUTOMOTIVE	3-37803	UPFIT OF MRAP	0	09/02/2021	09/27/2021	3,996.63
	US BANK	U-HAUL	MOVING VAN RENTAL	0	08/24/2021	09/27/2021	882.76
							4,879.39
001-240.000-727.800	R & M Vehicles						
	ACE AUTOMOTIVE, INC.	47046	BATTERY	0	09/09/2021	09/27/2021	177.40
	HASTINGS FORD LINCOLN	25507	SEAT BELT	0	09/08/2021	09/27/2021	388.27
	MENARDS	21840	VELCRO, 2 TOOLBOXES, DIP & W/	0	08/31/2021	09/27/2021	70.30
	PLATTE VALLEY COMMUNICATI	34879	BATTERY SEPARATOR	0	08/30/2021	09/27/2021	495.00
							1,130.97
001-240.000-729.600	CANDO Project						
	CAPITAL BUSINESS SYSTEMS,	1091146	SERVICE CONTRACT FOR COPIEI	0	07/21/2021	09/27/2021	180.00
							180.00
001-240.000-730.050	Office Supplies						
	QUILL CORPORATION	19080268	TONER, BATTERIES, LEG PADS	0	08/26/2021	09/27/2021	197.98
	QUILL CORPORATION	19112153	PACKING TAPE, 3 PRINTER TONE	0	08/27/2021	09/27/2021	173.76
	WAL-MART COMMUNITY	08969	PENS, TRASH CAN LINERS, MAILE	0	09/02/2021	09/27/2021	21.73
							393.47
001-240.000-731.200	Food Supplies						
	WAL-MART COMMUNITY	03607	FOOD FOR TRAINING	0	08/31/2021	09/27/2021	30.86
							30.86
001-240.000-731.250	Fuel & Oil						
	US BANK	BUCKYS	FUEL - MANN	0	08/26/2021	09/27/2021	32.94
							32.94
001-240.000-731.360	K-9 Unit						
	US BANK	DUNHAMS	2 AMMO CANS	0	08/27/2021	09/27/2021	42.78
	US BANK	CHEWY	8 DOG TOYS	0	09/04/2021	09/27/2021	111.92
							154.70
001-240.000-731.407	Youth Activities						
	BUSINESS WORLD PRODUCTS	658395	YOUTH PROMOTIONAL PRODUCT	0	09/09/2021	09/27/2021	2,600.00
							2,600.00
001-240.000-731.650	Uniform Allowanc						
	JACK'S UNIFORMS & EQUIPMEI	96667A	BULLET PROOF VEST W/PANELS	0	08/20/2021	09/27/2021	1,204.12
	JACK'S UNIFORMS & EQUIPMEI	96209C	2 MENS TACTICAL SHIRTS	0	09/01/2021	09/27/2021	123.89
							1,328.01
001-240.000-731.700	Wearing Apparel						
	INKCREDIBLE INC	16796	97 BLACK HOODIES 16 RED HOOL	0	08/31/2021	09/27/2021	387.10
	JACK'S UNIFORMS & EQUIPMEI	95012A	6 TSHIRTS, 6 SETSHEAT PRESS	0	08/22/2021	09/27/2021	334.98
	PROFORMA	BG16003050A	1 POLO W/EMBRODERY, 2 KNIT	0	08/24/2021	09/27/2021	56.98
	PROFORMA	BG16003051A	1 POLO W/ EMOBRODERY	0	08/24/2021	09/27/2021	44.48
	US BANK	RAY ALLEN	CREDIT	0	08/27/2021	09/27/2021	-616.06
							207.48
001-240.000-738.055	Field Equipment						
	GALL'S, LLC	19108759	2 PR DISPOSABLE HANDCUFFS	0	08/20/2021	09/27/2021	36.15
	MENARDS	20664	2 SHOVELS, SHOP LIGHT, 2 ADJ	0	08/05/2021	09/27/2021	135.04
							171.19
Total Dept. Police:							32,493.26
Dept: 330.200 Storm Water Manageme							
001-330.200-723.050	Advertising						
	NSNB	1981632-2	STORMWATER ADVERTISING	0	06/27/2021	09/27/2021	300.00
	NSNB	1981632-3	STORMWATER ADVERTISING	0	07/25/2021	09/27/2021	300.00
	NSNB	1981632-4	STORM WATER ADVERTISING	0	08/29/2021	09/27/2021	375.00
							975.00

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 14

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
001-330.200-738.055	Field Equipment						
	ARROW SEED COMPANY, INC.	OP-62535-25	STORMWATER MANAGEMENT	0	08/17/2021	09/27/2021	127.07
	SUNSET LAWNS & LANDSCAPIN	31116	STORMWATER MANAGEMENT	0	08/26/2021	09/27/2021	6,850.00
							6,977.07
Total Dept. Storm Water Management:							7,952.07
Dept: 620.000 Airport							
001-620.000-720.300	Professional Ser						
	HASTINGS TRIBUNE	300116619	AIRPORT FLY-IN THANK YOU AD	0	07/30/2021	09/27/2021	395.00
							395.00
001-620.000-726.200	Telephone						
	ALLO COMMUNICATIONS	911069	INTERNET 8/24/21-9/23/21	0	08/24/2021	09/27/2021	105.36
							105.36
001-620.000-727.800	R & M Vehicles						
	GARRETT TIRES AND TREADS	20019002	4 TIRES FOR TRUCK #132	0	08/31/2021	09/27/2021	983.00
	GRAINGER	9049161350	CORD REEL 100'	0	09/09/2021	09/27/2021	728.86
	N A P A AUTO PARTS	054914	FUEL & AIR FILTERS	0	09/08/2021	09/27/2021	115.17
	N A P A AUTO PARTS	055232	FUEL & AIR FILTERS	0	09/09/2021	09/27/2021	251.17
							2,078.20
001-620.000-728.050	Hire of Equipmer						
	QUALITY SOUND & COMMUNIC.	85460	DRINKING WATER CONTRACT	0	07/01/2021	09/27/2021	147.00
							147.00
001-620.000-729.150	Other Operating						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	128.14
							128.14
001-620.000-731.250	Fuel & Oil						
	COOPERATIVE PRODUCERS IN	129798	SHOP OILS, LUBRICANTS	0	09/08/2021	09/27/2021	337.90
							337.90
001-620.000-741.200	Building Improve						
	US BANK	BLINDS.COM	BLINDS SHOP OFFICE	0	09/09/2021	09/27/2021	341.98
							341.98
001-620.000-743.500	Heavy Machinery						
	CROWN PRODUCTS INC OF KA	3314278	RECLAIM TANK FILTER ASSEMBL'	0	08/19/2021	09/27/2021	544.28
							544.28
001-620.000-743.700	Tools & Miscellar						
	ARAMARK UNIFORM SERVICES	1902138868	MAT/COVERALLS	0	08/30/2021	09/27/2021	26.01
	GRAINGER	9048289558	ANGLE GRINDER, LED HAND LAM	0	09/09/2021	09/27/2021	123.33
	MICHAEL TODD & COMPANY, IN	202720	SNOW PLOW BLADES	0	09/08/2021	09/27/2021	2,670.33
							2,819.67
Total Dept. Airport:							6,897.53
Total Fund GENERAL FUND:							233,290.24
Fund: 090 I.T. FUND							
Dept: 000.000							
090-000.000-720.350	Training & Confe						
	DAVIS/BRAD//	1880914	COMP TIA CERMATSTER LEARN	0	07/08/2021	09/27/2021	232.00
	DAVIS/BRAD//	2024661	COMPTIA CERTMASTER CORE 2	0	09/05/2021	09/27/2021	329.00
							561.00
090-000.000-730.050	Office Supplies						
	US BANK	AMAZON	3 PHONE HEADSETS & 9 CHARGII	0	08/27/2021	09/27/2021	953.10
	US BANK	AMAZON	3 PHONE HEADSETS FOR IT	0	09/08/2021	09/27/2021	422.10

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 15

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,375.20
090-000.000-737.215	Computer Software						
	C D W GOVERNMENT, INC.	K424945	BARRACUDA LOAD BALANCER AN	0	09/08/2021	09/27/2021	1,918.56
	US BANK	TUCOWS	HASTINGSPOLICE.ORG DOMAIN	0	09/02/2021	09/27/2021	40.00
	US BANK	GOOGLE	GSUITE FOR CITY OF HASTINGS	0	09/03/2021	09/27/2021	396.00
	US BANK	AWS	RMM MONTHLY	0	09/06/2021	09/27/2021	43.99
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	09/06/2021	09/27/2021	60.55
	US BANK	MSFT	EXCHANGE ONLINE	0	09/07/2021	09/27/2021	676.80
							3,135.90
090-000.000-737.216	Computer Software						
	US BANK	AWS	RMM MONTHLY	0	09/06/2021	09/27/2021	53.77
	US BANK	LOGMEIN	GOTOASSIST MONTHLY	0	09/06/2021	09/27/2021	74.01
	US BANK	MSFT	ONEDRIVE FOR BUSINESS	0	09/07/2021	09/27/2021	10.00
	US BANK	MSFT	EXCHANGE ONLINE	0	09/07/2021	09/27/2021	827.20
	US BANK	MSFT	GIS MSFT POWER AUTOMATE	0	09/07/2021	09/27/2021	30.00
							994.98
090-000.000-743.400	Communication E						
	ENVISION IT	33224	DOMAIN CONSOLIDATION M365	0	08/31/2021	09/27/2021	5,827.50
	PRIME COMMUNICATIONS	68885	NETWORK & CORE SWITCH RPLC	0	08/09/2021	09/27/2021	59,467.27
	PRIME COMMUNICATIONS	68888	CABLES FOR SWITCH REPLACEM	0	08/31/2021	09/27/2021	315.00
	US BANK	MSFT	G5 LICENSES FOR COH TENANT	0	09/09/2021	09/27/2021	936.26
							66,546.03
090-000.000-743.551	Computer Equipr						
	US BANK	AMAZON	KEYBOARD COVERS FOR CONTR	0	09/02/2021	09/27/2021	30.36
							30.36
Total Dept. 0000000:							72,643.47
Total Fund I.T. FUND:							72,643.47
Fund: 111 1999 BUSINESS IMPROVEM							
Dept: 000.000							
111-000.000-720.025	Administrative Ex						
	IDEA BANK MARKETING	INV-12043	SERV AGREE 7/2021	0	07/31/2021	09/27/2021	73.00
	IDEA BANK MARKETING	INV-12155	SITE REDESIGN	0	07/31/2021	09/27/2021	260.00
							333.00
111-000.000-720.100	Contract Labor						
	HASTINGS COMPLETE LAWNS	0002204	SPRAY WEEDS	0	08/01/2021	09/27/2021	495.00
	R A C INVESTMENTS	AUG 2021	SERVICE THRU 8/31/21	0	09/01/2021	09/27/2021	850.00
							1,345.00
111-000.000-721.050	Postage						
	HASTINGS AREA CHAMBER OF	200836	8/21 COPIES, POSTAGE, TELE	0	09/15/2021	09/27/2021	0.86
							0.86
111-000.000-724.050	Printing						
	HASTINGS AREA CHAMBER OF	200836	8/21 COPIES, POSTAGE, TELE	0	09/15/2021	09/27/2021	146.02
							146.02
111-000.000-726.200	Telephone						
	HASTINGS AREA CHAMBER OF	200836	8/21 COPIES, POSTAGE, TELE	0	09/15/2021	09/27/2021	67.00
							67.00
111-000.000-727.201	R & M Grounds M						
	YARD JOCKS, LLC	09012021	LANDSCAPE SERVICES	0	09/01/2021	09/27/2021	915.00
							915.00
111-000.000-729.150	Other Operating						

9/27/2021 VOUCHERS TO BE PAID

Page: 16

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	HASTINGS UTILITIES	18691700-00	UTILITIES	0	08/20/2021	09/27/2021	47.75
	HASTINGS UTILITIES	18690528-00	UTILITIES	0	08/20/2021	09/27/2021	63.12
	HASTINGS UTILITIES	18690752-01	UTILITIES	0	08/20/2021	09/27/2021	118.30
	HASTINGS UTILITIES	18690950-00	UTILITIES	0	08/20/2021	09/27/2021	79.38
	WOODWARD'S DISPOSAL SERV	9013-1037	SERVICE	0	08/23/2021	09/27/2021	25.00
							333.55
						Total Dept. 000000:	3,140.43
						SINISS IMPROVEMENT DIST:	3,140.43
Fund: 130 LIBRARY GRANT FUND							
Dept: 000.000							
130-000.000-720.357 Library Programs							
	US BANK	DOLLAR TREE	PIXL PROGRAM	0	08/30/2021	09/27/2021	24.61
	US BANK	AMAZON	PROGRAM SUPPLIES	0	09/09/2021	09/27/2021	28.63
	US BANK	AMAZON	PROGRAM SUPPLIES	0	09/08/2021	09/27/2021	9.98
	WAL-MART COMMUNITY	08624	PIXL PROGRAMS	0	08/30/2021	09/27/2021	6.94
							70.16
130-000.000-727.225 Grant Expenses							
	US BANK	QUALITY LOGO	FALL SHOWCASE PROMO MATER	0	09/04/2021	09/27/2021	181.57
	US BANK	AMAZON	FALL SHOWCASE SUPPLIES/GIFT	0	09/08/2021	09/27/2021	252.72
							434.29
						Total Dept. 000000:	504.45
						Fund LIBRARY GRANT FUND:	504.45
Fund: 133 PARKS GRANT FUND							
Dept: 130.000 Parks							
133-130.000-741.209 Infrastructure Imp							
	BIG G ACE	681566/1	BUTTON-HEADS	0	08/30/2021	09/27/2021	66.17
	NE STATEWIDE ARBORETUM	42687961349	PHOTO PLANT ID LABELS	0	07/19/2021	09/27/2021	329.00
							395.17
						Total Dept. Parks:	395.17
						al Fund PARKS GRANT FUND:	395.17
Fund: 136 PARKS/REC SALES TAX FU							
Dept: 000.000							
136-000.000-742.300 Construction Imp							
	CREATIVE SITES, LLC	1632	CROSIER PARK SITE PREP &	0	09/08/2021	09/27/2021	99,345.00
	CREATIVE SITES, LLC	1631	CROSIER PARK PLAYGROUND	0	09/08/2021	09/27/2021	64,983.00
	DOSTALS CONSTRUCTION	1	CROSIER PARK PLAYGROUND	0	09/02/2021	09/27/2021	7,774.00
							172,102.00
						Total Dept. 000000:	172,102.00
						ARKS/REC SALES TAX FUND:	172,102.00
Fund: 147 CANDO FUND							
Dept: 000.000							
147-000.000-729.600 CANDO Project							
	WINDSTREAM	090212738	TELEPHONE SERVICE	0	09/08/2021	09/27/2021	73.27
							73.27
						Total Dept. 000000:	73.27
						Total Fund CANDO FUND:	73.27

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 17

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 155 PUBLIC SAFETY GRANT FU							
Dept: 230.100 Fire & Rescue Dept.							
155-230.100-743.700	Tools & Miscellar						
	MENARDS	21849	SUPPLIES FOR SPRINKLER DEMC	0	08/31/2021	09/27/2021	482.75
							482.75
						Total Dept. Fire & Rescue Dept.:	482.75
						UBLIC SAFETY GRANT FUND:	482.75
Fund: 170 MUSEUM FUND							
Dept: 000.000							
170-000.000-443.070	Museum Store S:						
	DUBAS/KEITH//	AUG 2021	NAD SHIRTS AUGUST 2021	0	08/31/2021	09/27/2021	15.00
	MUSEUM - FOUNDATION	AUG 2021	PEGGY KARR PLATES KOOLAID E	0	08/31/2021	09/27/2021	399.65
	NE OFFICIAL SOFT DRINK HERI	AUG 2021	SALES KOOL AID AUG 2021	0	08/31/2021	09/27/2021	-630.58
	NE OFFICIAL SOFT DRINK HERI	AUG 2021	SALES KOOL AID AUG 2021	0	08/31/2021	09/27/2021	6,305.80
							6,089.87
						Total Dept. 000000:	6,089.87
Dept: 170.100 Museum administration							
170-170.100-720.350	Training & Confe						
	SCHEIERMAN/CARLA//	AUG 2021	AUGUST MILEAGE	0	09/01/2021	09/27/2021	31.34
							31.34
170-170.100-721.050	Postage						
	MUSEUM - PETTY CASH	USPS	BULK MAILING PERMIT	0	08/19/2021	09/27/2021	200.00
	MUSEUM - PETTY CASH	USPS	POSTAGE BROCHURES	0	08/24/2021	09/27/2021	8.80
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	09/03/2021	09/27/2021	4.79
							213.59
170-170.100-721.100	Shipping						
	LANTERN PRESS	290195	NEBRASKA MERCHANDISE	0	09/03/2021	09/27/2021	61.20
							61.20
170-170.100-723.050	Advertising						
	CLAY COUNTY NEWS	09032021	9/11 EXHIBIT ADVERTISEMENT	0	09/03/2021	09/27/2021	197.30
	DONIPHAN HERALD/THE//	09092021	9/11 EXHIBIT ADVERTISEMENT	0	09/09/2021	09/27/2021	108.00
	HASTINGS TRIBUNE	ACT: 606	AUGUST ADVERTISEMENTS	0	08/31/2021	09/27/2021	1,218.83
	LAMAR COMPANIES/THE//	112821050	CAMPAIGN RESERVATION 2 PANI	0	08/30/2021	09/27/2021	900.00
	LAMAR COMPANIES/THE//	112800703	CAMPAIGN RESERVATION	0	08/23/2021	09/27/2021	450.00
	LAMAR COMPANIES/THE//	112828473	CAMPAIGN RENEWAL PANEL 100I	0	09/01/2021	09/27/2021	275.00
	PLATTE RIVER RADIO INC	55143-1	FALL RADIO ADS	0	09/09/2021	09/27/2021	2,500.00
							5,649.13
170-170.100-723.060	Promo Services (						
	ADAMS COUNTY CONVENTION	JULY 2021	JULY LODGING TAX	0	08/01/2021	09/27/2021	16,215.82
							16,215.82
170-170.100-724.100	Film Print Cost						
	21ST CENTURY CINEMAS	21-84	2 FILMS BOOKED FOR AUGUST	0	08/31/2021	09/27/2021	70.00
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	09/03/2021	09/27/2021	1.45
							71.45
170-170.100-726.050	Electricity						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	646.36
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	-457.60
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	9,666.95
							9,855.71
170-170.100-726.100	Natural Gas						
	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	78.14

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 18

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							78.14
170-170.100-726.150 Sewer	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	64.73
							64.73
170-170.100-726.250 Water	HASTINGS UTILITIES	02070930-00	MUSEUM UTILITIES	0	07/30/2021	09/27/2021	712.22
							712.22
170-170.100-727.200 R & M Buildings	DUTTON-LAINSON CO.	845670-1	FAUCET	0	08/24/2021	09/27/2021	98.00
							98.00
170-170.100-727.500 R & M Heavy Ma	KONE, INC.	959964002	MAINTENANCE COVERAGE	0	09/01/2021	09/27/2021	827.46
	STRONG TECHNICAL SERVICE	SIN128459	FILTERS	0	09/09/2021	09/27/2021	66.18
							893.64
170-170.100-728.150 Film Royalty	MACGILLIVRAY FREEMAN FILM	AUG 2021	GREAT BEAR RAINFOREST AUG	0	08/31/2021	09/27/2021	779.35
	MUSEUM - PETTY CASH	USPS	FILM BOOKING, MONEY ORDER F	0	09/03/2021	09/27/2021	200.00
	REAL D INC.	AUG 2021	AUGUST 2021 3D FILMS	0	09/01/2021	09/27/2021	134.00
	S K FILMS, INC.	7753US	BACKYARD WILDERNESS AUGUS	0	09/02/2021	09/27/2021	578.17
	SONY PICTURES	AUG 2021	FILM PETER RABBIT 2	0	08/23/2021	09/27/2021	134.16
	WARNER BROS.DISTRIBUTING,	AUG 2021	FILM IN THE HEIGHTS	0	08/09/2021	09/27/2021	-5.14
	WARNER BROS.DISTRIBUTING,	AUG 2021	FILM IN THE HEIGHTS	0	08/09/2021	09/27/2021	-250.00
	WARNER BROS.DISTRIBUTING,	AUG 2021	FILM IN THE HEIGHTS	0	08/09/2021	09/27/2021	319.55
							1,890.09
170-170.100-729.150 Other Operating	NE DEPT.OF REVENUE *3	2020-2021	WASTE REDUCTION & RECYCLING	0	09/07/2021	09/27/2021	25.00
							25.00
170-170.100-730.054 Store Fixtures	BEYKE SIGNS, INC.	27067	TEMPORARY ENTRANCE SIGNS	0	09/05/2021	09/27/2021	395.00
							395.00
170-170.100-731.205 Concessions for	WAL-MART COMMUNITY	267678285	CONCESSIONS	0	07/14/2021	09/27/2021	25.22
							25.22
170-170.100-731.210 Store Merchandise	BRIEF INSANITY	41476	KOOL-AID MAN LOUNGE PANTS	0	08/27/2021	09/27/2021	1,181.43
	LANTERN PRESS	290195	NEBRASKA MERCHANDISE	0	09/03/2021	09/27/2021	612.00
							1,793.43
170-170.100-731.408 Educational Expense	AMAZON CAPITAL SERVICES	1W3D-VJQV-1KCD	LAMINATING POUCHES	0	08/31/2021	09/27/2021	31.99
	BASSETTS' APPRAISAL SERVICE	08262021	APPRAISAL FEE FOR EVENT	0	08/26/2021	09/27/2021	250.00
							281.99
170-170.100-737.200 Building Maintenance	EAKES OFFICE SOLUTIONS	8319520-0	CLEANING SUPPLIES	0	08/26/2021	09/27/2021	1,177.62
	EAKES OFFICE SOLUTIONS	8319520-1	CLEANING SUPPLIES	0	09/02/2021	09/27/2021	23.50
	EAKES OFFICE SOLUTIONS	8319520-2	CLEANING SUPPLIES	0	09/07/2021	09/27/2021	303.36
							1,504.48
170-170.100-737.205 Electrical Supplies	DUTTON-LAINSON CO.	S23106-1	LED BULBS	0	08/24/2021	09/27/2021	153.00
	HATTEN ELECTRIC SERVICE	0078565-IN	SERVICE TO BLOWER MOTOR	0	08/30/2021	09/27/2021	520.22
							673.22
170-170.100-737.210 Exhibit Supplies	H&H PLASTICS	139218	CLEAR ACRYLIC DISPLAY COVER	0	09/01/2021	09/27/2021	62.05

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 19

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	LEXJET LLC	INV LJUS0145772	LEXJET EXTREME AQUAVINYL	0	08/12/2021	09/27/2021	442.00
	WAL-MART COMMUNITY	05634	FRAMES	0	08/31/2021	09/27/2021	12.92
							516.97
170-170.100-737.212	Event Expenses						
	MUSEUM - PETTY CASH	B. TIDEMAN	REIMBURSE FOR KOOLAID	0	08/19/2021	09/27/2021	114.50
							114.50
170-170.100-737.705	Shop Supplies						
	MENARDS	21675	BATTERIES, TRASH CANS, SPAC	0	08/27/2021	09/27/2021	46.11
							46.11
Total Dept. Museum administration:							41,210.98
Total Fund MUSEUM FUND:							47,300.85
Fund: 180 STREET FUND							
Dept: 000.000							
180-000.000-724.050	Printing						
	HOMETOWN LEASING #3	22795125	EQUIP LEASE PAYMENT	0	09/13/2021	09/27/2021	127.41
							127.41
180-000.000-726.050	Electricity						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/03/2021	09/27/2021	527.90
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	09/03/2021	09/27/2021	23.80
	HASTINGS UTILITIES	08300215-00	EMERSON AVENUE & A ST UTILIT	0	09/03/2021	09/27/2021	17.30
	HASTINGS UTILITIES	10391125-00	SALT STORAGE FOR STREETS	0	09/03/2021	09/27/2021	14.99
	HASTINGS UTILITIES	09340668-00	UNDERPASS PUMP	0	09/03/2021	09/27/2021	27.09
							611.08
180-000.000-726.060	Traffic Signal En						
	HASTINGS UTILITIES	CUST #10152	TRAFFIC LIGHTS UTILITIES	0	09/03/2021	09/27/2021	535.03
							535.03
180-000.000-726.100	Natural Gas						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/03/2021	09/27/2021	12.89
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	09/03/2021	09/27/2021	38.05
							50.94
180-000.000-726.150	Sewer						
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	09/03/2021	09/27/2021	56.36
							56.36
180-000.000-726.250	Water						
	HASTINGS UTILITIES	09330010-00	1100 WEST A UTILITIES	0	09/03/2021	09/27/2021	47.33
	HASTINGS UTILITIES	09330020-00	1010 WEST A	0	09/03/2021	09/27/2021	47.33
							94.66
180-000.000-727.200	R & M Buildings						
	MENARDS	22173	POLY TUBIN, ELBOW, COUPLING	0	09/08/2021	09/27/2021	16.47
							16.47
180-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70NV063920	CONV TUBING, TAPE, CONNECTC	0	08/31/2021	09/27/2021	39.79
	COOPERATIVE PRODUCERS IN	J62624	NEW FRONT TIRES #65	0	09/02/2021	09/27/2021	553.00
	FASTENAL COMPANY	NEHAS171728	BOLTS, LOCK NUTS #36	0	09/02/2021	09/27/2021	24.14
	FASTENAL COMPANY	NEHAS171779	BOLT BIN RESTOCK	0	09/08/2021	09/27/2021	472.18
	KELLY SUPPLY COMPANY	S15106541-0	1 1/8 LOVEJOY, SPIDER #62	0	08/30/2021	09/27/2021	13.06
	KULLY PIPE & STEEL SUPPLY	758180	1.25 SQ TUBING, 2" FLAT #64	0	08/27/2021	09/27/2021	53.07
	KULLY PIPE & STEEL SUPPLY	756704	DUPLICATE PAYMENT	0	08/03/2021	09/27/2021	-9.63
	L C L TRUCK EQUIPMENT, INC.	INV1001489	FENDERS, FENDER BACKS #42	0	08/31/2021	09/27/2021	102.00

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 20

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	N A P A AUTO PARTS	052499	AIR FILTER #64	0	08/27/2021	09/27/2021	31.44
	N A P A AUTO PARTS	052465	BEARINGS, SEAL #35	0	08/27/2021	09/27/2021	86.29
	N A P A AUTO PARTS	052462	OIL FILTERS	0	08/27/2021	09/27/2021	49.36
	N A P A AUTO PARTS	052523	AIR FILTER #42	0	09/01/2021	09/27/2021	28.89
	N A P A AUTO PARTS	054031	AIR FILTER #29	0	09/03/2021	09/27/2021	33.07
	N A P A AUTO PARTS	054076	AIR FILTERS #33	0	09/03/2021	09/27/2021	101.30
	N A P A AUTO PARTS	054479	FUEL FILTERS #906	0	09/07/2021	09/27/2021	5.36
	N A P A AUTO PARTS	054844	TIRE REPAIR KIT, REFILL STRING	0	09/08/2021	09/27/2021	33.36
	THREE POINTS TIRE	26178	NEW REAR TIRES #34	0	08/27/2021	09/27/2021	816.00
	THREE POINTS TIRE	26233	NEW FRONT TIRE #58	0	09/09/2021	09/27/2021	177.00
	UNIVERSAL HYDRAULICS, INC.	28972	HYD HOSE #62 QUICK DISCON	0	08/30/2021	09/27/2021	100.32
							2,710.00
180-000.000-727.800	R & M Vehicles						
	AUTO VALUE-HASTINGS	70NV063718	WIRING, ROCKER SWITCH, FUSE	0	08/26/2021	09/27/2021	101.17
	AUTO VALUE-HASTINGS	70NV063754	ROCKER SWITCH #19	0	08/27/2021	09/27/2021	31.45
	AUTO VALUE-HASTINGS	70NV063782	PRIMARY WIRE, ON-OFF SWITCH	0	08/27/2021	09/27/2021	12.98
	AUTO VALUE-HASTINGS	70NV063821	FLAG ELEC CONNECTORS #19	0	08/28/2021	09/27/2021	4.79
	FRIEND TRUCK EQUIPMENT/M/	0089972-IN	SNOW PLOW CUTTING EDGES #7	0	09/01/2021	09/27/2021	2,922.00
	N A P A AUTO PARTS	052228	LED WORK LIGHTS #19	0	08/26/2021	09/27/2021	166.17
	PLATTE VALLEY COMMUNICATI	34883	LED STROBES, BEACON, WIRES #	0	08/31/2021	09/27/2021	1,426.00
							4,664.56
180-000.000-729.150	Other Operating						
	ESSENTIAL SCREENS	2021080092	NEW EE BACKGROUND CHECK	0	09/01/2021	09/27/2021	18.50
	ESSENTIAL SCREENS	2021080092	NEW EE BACKGROUND CHECK	0	09/01/2021	09/27/2021	18.50
	HASTINGS TRIBUNE	300117190	STREET MAINTENANCE WORKER	0	07/31/2021	09/27/2021	160.95
							197.95
180-000.000-730.050	Office Supplies						
	PAULEY LUMBER CO./W.G./	112665	2 CRATONS, 25' TAPE, RED MARK	0	08/13/2021	09/27/2021	18.38
							18.38
180-000.000-731.050	Asphalt & Cemer						
	BIG G ACE	681768/1	GARDEN SPRAYER 2 GAL FOR	0	09/02/2021	09/27/2021	15.79
	CONSOLIDATED CONCRETE CC	269041	40.25CY L3500 CONCRETE	0	08/02/2021	09/27/2021	4,850.13
	CONSOLIDATED CONCRETE CC	269093	12.50CY L3500 CONCRETE	0	08/03/2021	09/27/2021	1,507.00
	CONSOLIDATED CONCRETE CC	269167	1.75CY SG3500 CONCRETE	0	08/04/2021	09/27/2021	212.19
	CONSOLIDATED CONCRETE CC	269208	7.50 CY L3500 CONCRETE	0	08/05/2021	09/27/2021	916.25
	CONSOLIDATED CONCRETE CC	269255	25CY L3500 CONCRETE	0	08/06/2021	09/27/2021	3,039.32
	CONSOLIDATED CONCRETE CC	269371	10.25CY L3500 CONCRETE	0	08/10/2021	09/27/2021	1,262.63
	CONSOLIDATED CONCRETE CC	269432	20.75CY L3500 CONCRETE	0	08/11/2021	09/27/2021	2,500.38
	CONSOLIDATED CONCRETE CC	269542	11.25CY L3500 CONCRETE	0	08/13/2021	09/27/2021	1,355.63
	CONSOLIDATED CONCRETE CC	269601	7.75CY L3500 CONCRETE	0	08/16/2021	09/27/2021	948.13
	CONSOLIDATED CONCRETE CC	269647	18.73CY L3500 CONCRETE	0	08/17/2021	09/27/2021	2,308.01
	CONSOLIDATED CONCRETE CC	269700	2.75CY SG3500 CONCRETE	0	08/18/2021	09/27/2021	333.44
	CONSOLIDATED CONCRETE CC	269794	7.50CY L3500 CONCRETE	0	08/20/2021	09/27/2021	903.75
	CONSOLIDATED CONCRETE CC	269855	13.75CY L3500 CONCRETE	0	08/23/2021	09/27/2021	1,669.38
	CONSOLIDATED CONCRETE CC	269890	20.75CY L3500 CONCRETE	0	08/24/2021	09/27/2021	2,510.88
	CONSOLIDATED CONCRETE CC	269986	12.75CY L3500 CONCRETE	0	08/26/2021	09/27/2021	1,547.38
	CONSOLIDATED CONCRETE CC	270085	24CY L3500	0	08/27/2021	09/27/2021	2,892.00
	CONSOLIDATED CONCRETE CC	270119	7.25CY L3500	0	08/30/2021	09/27/2021	873.63
	CONSOLIDATED CONCRETE CC	269490	20.50CY L3500	0	08/12/2021	09/27/2021	2,483.76
	GERHOLD CONCRETE COMPAN	264163	11.25 CY 47B CONCRETE	0	08/13/2021	09/27/2021	1,351.80
	GERHOLD CONCRETE COMPAN	264170	5CY 47B CONCRETE	0	08/13/2021	09/27/2021	600.80
	J.I.L. ASPHALT PAVING CO.	210392	3.50SPR TONS ASPHALT	0	08/23/2021	09/27/2021	217.00
	J.I.L. ASPHALT PAVING CO.	210398	2.26SPR-F TON S ASPHALT	0	08/24/2021	09/27/2021	140.12
	J.I.L. ASPHALT PAVING CO.	210400	5.09 SPR-F TONS ASPHALT	0	08/25/2021	09/27/2021	315.58
	J.I.L. ASPHALT PAVING CO.	210408	5.05 SPR-F TONS ASPHALT	0	08/27/2021	09/27/2021	313.10
	J.I.L. ASPHALT PAVING CO.	210415	5.14 SPR-F TONS ASPHALT	0	08/31/2021	09/27/2021	318.68
	J.I.L. ASPHALT PAVING CO.	210420	4 SPR-F TONS ASPHALT	0	09/01/2021	09/27/2021	248.00
	LOGAN CONTRACTORS SUPPL	Q50407	1000 P STAKES + DELIVERY	0	05/18/2021	09/27/2021	1,185.00
	PAULEY LUMBER CO./W.G./	112709	4 PT NONSAG CAULK X4	0	08/16/2021	09/27/2021	134.16

INVOICE APPROVAL LIST BY FUND REPORT

9/27/2021 VOUCHERS TO BE PAID

Date: 09/17/2021

Time: 3:15 pm

Page: 21

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RHOMAR INDUSTRIES, INC	99701	ASPHALT EMULSIFIER	0	07/27/2021	09/27/2021	2,454.86
							39,408.78
180-000.000-731.250	Fuel & Oil						
	AUTO VALUE-HASTINGS	70NV063656	BRAKE FLUID, OIL DRY	0	08/25/2021	09/27/2021	59.90
	SAPP BROS PETROLEUM INC	IN3584140	700 GALS UNLEADED	0	08/23/2021	09/27/2021	1,680.00
	SAPP BROS PETROLEUM INC	IN3584140	700 GALS UNLEADED	0	08/23/2021	09/27/2021	1,820.00
							3,559.90
180-000.000-731.700	Wearing Apparel						
	US BANK	TRACTOR SUPPLY	OVERBOOTS FOR CONCRETE	0	08/30/2021	09/27/2021	59.99
							59.99
180-000.000-737.705	Shop Supplies						
	AUTO VALUE-HASTINGS	70NV064386	HAND CLEANER WINDSHIELD WA	0	09/08/2021	09/27/2021	68.66
							68.66
180-000.000-737.710	Welding Supplies						
	ISLAND SUPPLY WELDING CO.	249581	GRINDING DISC, WELDING GLOVE	0	09/08/2021	09/27/2021	150.87
							150.87
180-000.000-743.500	Heavy Machinery						
	CATERPILLAR FINANCIAL SERV	31356035	PAYMENT 2 OF 2 FOR FRONT EN	0	08/23/2021	09/27/2021	77,554.86
							77,554.86
						Total Dept. 000000:	129,885.90
						Total Fund STREET FUND:	129,885.90
Fund: 520 SPECIAL ASSESSMENTS FUND							
Dept: 000.000							
520-000.000-725.130	HU Public Improv						
	HASTINGS UTILITIES	09102021	S2016.1 REMAINING BALANCE DU	0	09/10/2021	09/27/2021	9,662.07
							9,662.07
						Total Dept. 000000:	9,662.07
						SPECIAL ASSESSMENTS FUND:	9,662.07
Fund: 610 LANDFILL FUND							
Dept: 000.000							
610-000.000-720.300	Professional Ser						
	ESSENTIAL SCREENS	2021080092	NEW EE BACKGROUND CHECK	0	09/01/2021	09/27/2021	18.50
							18.50
610-000.000-720.330	State Disposal Fe						
	NE DEPT.OF ENVIRONMENTAL	30968	ANNUAL LF OPERATING FEE	0	08/18/2021	09/27/2021	7,500.00
							7,500.00
610-000.000-727.500	R & M Heavy Ma						
	AUTO VALUE-HASTINGS	70CR006889	CREDIT - FILTERS X4	0	07/28/2021	09/27/2021	-64.06
	AUTO VALUE-HASTINGS	70NV062456	EXCAVATOR - FILTER X1	0	08/05/2021	09/27/2021	14.08
	AUTO VALUE-HASTINGS	70NV064057	TERMINATOR - FILTERS X4	0	09/01/2021	09/27/2021	224.18
	HASTINGS OUTDOOR POWER L	33997	WHIP WHIP REPAIRS	0	09/01/2021	09/27/2021	20.49
	HASTINGS OUTDOOR POWER L	34008	WEED WHIP - BLADES X2	0	09/02/2021	09/27/2021	20.00
	HASTINGS OUTDOOR POWER L	34044	HUSTLER SUPER Z PULLY FAN	0	09/07/2021	09/27/2021	28.49
	NE MACHINERY CO.	CUI0983408	#110 FILTERS	0	09/01/2021	09/27/2021	422.31
	NE MACHINERY CO.	CUI0980834	#116 2 BATTERY RODS	0	08/26/2021	09/27/2021	54.76
	NE MACHINERY CO.	CUI0981523	#116 SENSOR	0	08/27/2021	09/27/2021	144.18
	POWER SCREENING, LLC	SWO001103-1	TERMINATOR	0	09/01/2021	09/27/2021	1,787.76
	SOUTH CENTRAL BOBCAT, INC	HD1968	BOBCAT FILTER	0	09/02/2021	09/27/2021	280.49
	SOUTHWESTERN SALES COMP	0229524-IN	TARPS, CABLES, FREIGHT	0	08/27/2021	09/27/2021	6,426.29
	THREE POINTS TIRE	26202	#101 NEW TIRE	0	09/02/2021	09/27/2021	218.00

9/27/2021 VOUCHERS TO BE PAID

Page: 22

City of Hastings

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							9,576.97
610-000.000-727.600	R & M Office Eql						
	EAKES OFFICE SOLUTIONS	INV298879	PURCHASE OPTION ON LEASED	0	08/17/2021	09/27/2021	1.00
	EAKES OFFICE SOLUTIONS	INV280189	METERED COPIES	0	05/16/2021	09/27/2021	26.95
							27.95
610-000.000-731.250	Fuel & Oil						
	SAPP BROS PETROLEUM INC	IN3591175	794 GAL #2 DYED DIESEL	0	08/30/2021	09/27/2021	1,905.60
	SAPP BROS PETROLEUM INC	IN3598528	644 GAL #2 DYED DIESEL	0	09/07/2021	09/27/2021	1,545.60
							3,451.20
610-000.000-731.700	Wearing Apparel						
	ARAMARK UNIFORM SERVICES	1902142545	MATS/COVERALLS	0	09/06/2021	09/27/2021	30.75
	ARAMARK UNIFORM SERVICES	1902138867	MATS/COVERALLS	0	08/30/2021	09/27/2021	30.75
							61.50
610-000.000-738.050	Hand Tools						
	N A P A AUTO PARTS	053143	WISE HAMMER	0	08/31/2021	09/27/2021	162.00
							162.00
Total Dept. 000000:							20,798.12
Total Fund LANDFILL FUND:							20,798.12
Fund: 710 SELF INSURED HEALTH FU							
Dept: 000.000							
710-000.000-720.480	Health Benefit Pr						
	AMERITAS LIFE INSURANCE CC	010-33752-00001	DIV I (NONUTIL) VISION INS	0	09/01/2021	09/27/2021	2,056.60
	AMERITAS LIFE INSURANCE CC	010-33752-00002	DIV 2 (UTILITY) VISION INS	0	09/01/2021	09/27/2021	1,791.46
							3,848.06
Total Dept. 000000:							3,848.06
ELF INSURED HEALTH FUND:							3,848.06
Grand Total:							694,126.78

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

SOLID WASTE FACILITY

Hastings/Adams County

Loose Tonnage	1,204.38 .
Compacted Tonnage	1,787.45 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	81.30 .
Industrial Waste II Tonnage	0.03 .
Contaminated Soil/Sands	592.50 .

Regional Five-County Area

Loose Tonnage	428.78 .
Compacted Tonnage	696.41 .
Special Waste Tonnage	0.00 .
Industrial Waste I Tonnage	0.00 .
Industrial Waste II Tonnage	0.00 .
Contaminated Soil/Sands	0.00 .

4,790.85 .*

WOOD WASTE FACILITY

Hastings/Adams County and Regional Five-County Area

Total Tonnage of Incoming Wood Waste	259.79 *
Total Tonnage of Incoming Green Waste	16.93 *

5,067.57 *

REVENUE INCOME

Solid Waste Facility

Cash	\$15,074.17	No RCC Redeemed, 6 Freon Appliances=\$63.00, 30 cy dirt = \$79.13
Charge	\$185,287.58	

Special Waste Fees	\$0.00 *	* \$200,361.75
Industrial Waste I Fees	\$4,999.98 *	
Industrial Waste II Fees	\$82.00 *	
Contaminated Soils/Sand	\$24,347.80 *	

* \$29,429.78

Wood Waste Facility

Incoming Wood Waste Revenue	\$10,895.52
Total Revenue of Natural Wood Chip Sales	\$559.61
Incoming Green Waste Revenue	\$810.30
Total Revenue of Compost Sales	\$101.28

* \$12,366.71

***REVENUE GRAND TOTAL FOR THE MONTH**

\$212,728.46

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

Prepared By:

Janet Johnson

Checked By:

Michelle Brown
Michelle Brown

Updated 9/7/2021

CITY OF HASTINGS
FY 2020-2021 LANDFILL MONTHLY TOTALS

MONTH	HASTINGS/ADAMS COUNTY					OUTSIDE ADAMS COUNTY					CASH	CHARGE	SPEC/INDR SOIL/SANDS*	TOTAL	DC/CY	RATIO CY/TON
	L-TON	C-TON	SP	IW1/TW2	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	1,204.38	1,787.45	0.00	81.33	592.50	428.78	696.41	0.00	0.00	0.00	15,074.17	185,287.58	29,429.78	200,361.75	1,280	3.743/1
09/2021														0.00		
TOTAL	15,918.22	19,134.46	28.40	1,271.00	5,799.70	3,210.41	6,611.10	18.35	2.50	31.21	155,110.40	2,032,901.55	324,838.01	2,188,011.95	13,140	---

362.96 Ton Tires Hauled by Resource Mgmt Tire Recycling Event 3/13/21-3/20/2021

52,025.35 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: *Julayne Brown*

Updated 9/3/2021

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	259.79	\$10,895.52	47.00	88.00	\$559.61	\$11,455.13	Parks=10.41 T Wd N/C, Street Dept= .23T WD N/C
09/2021						\$0.00	
TOTALS	3,171.84	\$112,171.05	5,364.00	439.00	\$13,148.44	\$125,319.49	

Prepared By: Janet Johnson Checked By: Melanie Brown

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

MONTH	TOTAL TON INCOMING GREEN WASTE	TOTAL INCOMING \$	TOTAL CY COMPOST SALES	TOTAL \$ COMPOST SALES	GRAND TOTAL
10/2020	15.52	\$704.06	0.00	\$0.00	\$704.06
11/2020	10.85	\$608.86	0.00	\$0.00	\$608.86
12/2020	1.03	\$59.26	0.00	\$0.00	\$59.26
01/2021	2.46	\$112.77	0.00	\$0.00	\$112.77
02/2021	1.76	\$79.75	0.00	\$0.00	\$79.75
03/2021	585.00	\$299.37	2.00	\$4.22	\$303.59
04/2021	30.48	\$1,357.23	13.00	\$27.43	\$1,384.66
05/2021	31.09	\$1,368.51	4.00	\$8.44	\$1,376.95
06/2021	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	16.93	\$810.30	48.00	\$101.28	\$911.58
09/2021					\$0.00
TOTALS	766.61	\$8,501.78	214.00	\$451.54	\$8,953.32

Prepared By: Janet Johnson Checked By: Julayne Brown

Updated 9/3/2021

CITY OF HASTINGS

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

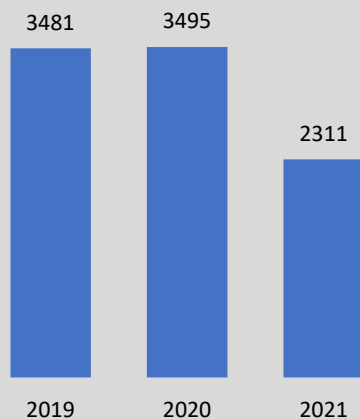
MONTH	TOTAL INCOMING USED OIL (GAL)	TOTAL INCOMING ANTI-FREEZE (GAL)	TOTAL INCOMING \$	
10/2020	39.00	9.00	\$12.00	Public Only
11/2020	38.00	8.00	\$11.50	Public Only
12/2020	32.00	0.00	\$8.00	Public Only
01/2021	254.00	0.00	\$1.00	Public = 4 gal, LF =250 gal
02/2021	0.00	9.00	\$2.25	Public Only
03/2021	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	67.00	5.00	\$18.00	Public Only
09/2021				
TOTALS	800.00	42.00	\$143.50	

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

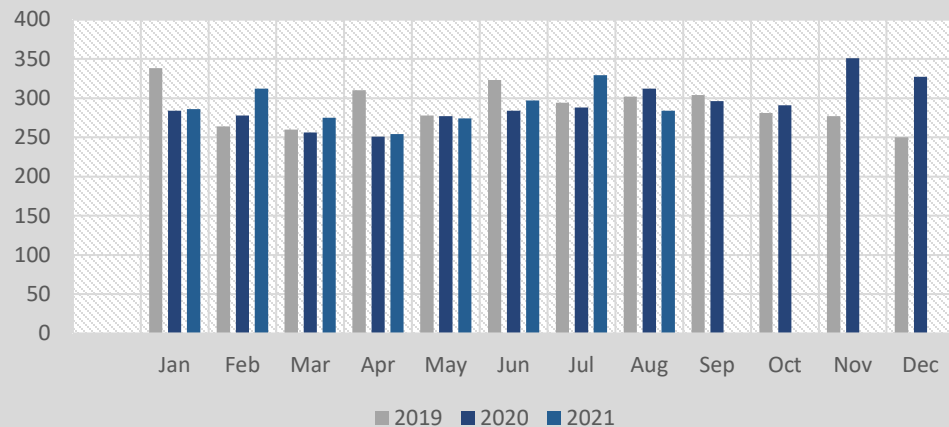
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

Responses by Year



Responses by Month



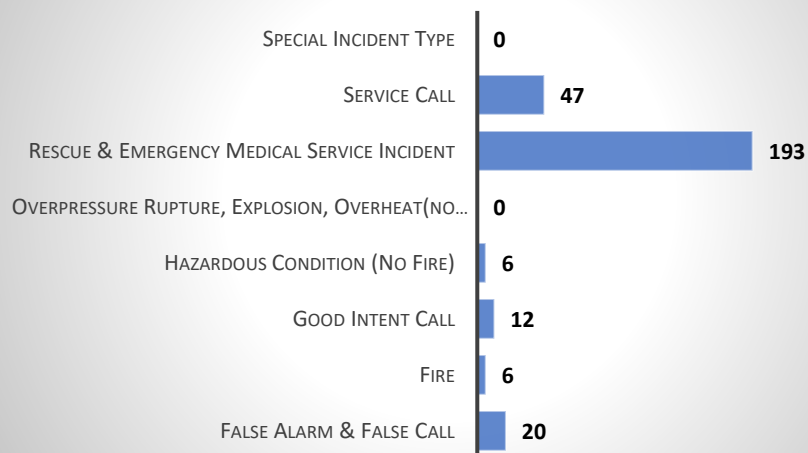
Mutual Aid

	Aug	Yr to Date
Aid Given	4	12
Aid Received	1	9

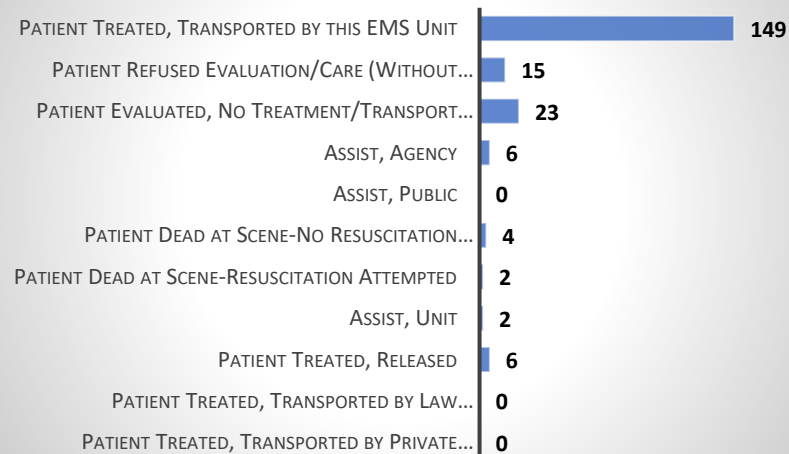
Total Aug Responses:

284

Incident Type



Patient Disposition



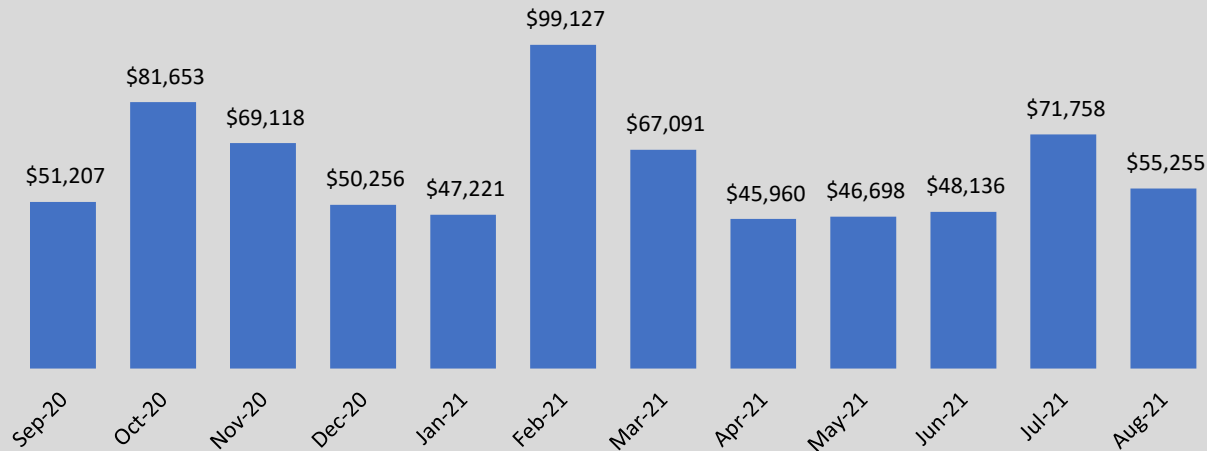
Aug 2021



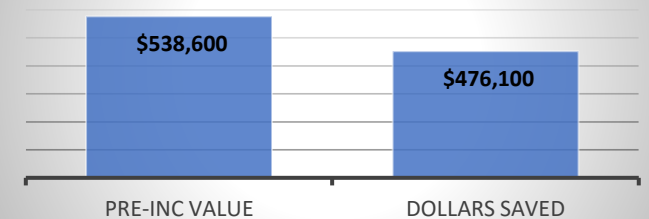
HASTINGS FIRE-RESCUE

MONTHLY COUNCIL REPORT

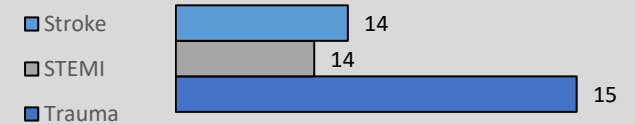
EMS Revenue



Fire Outcomes

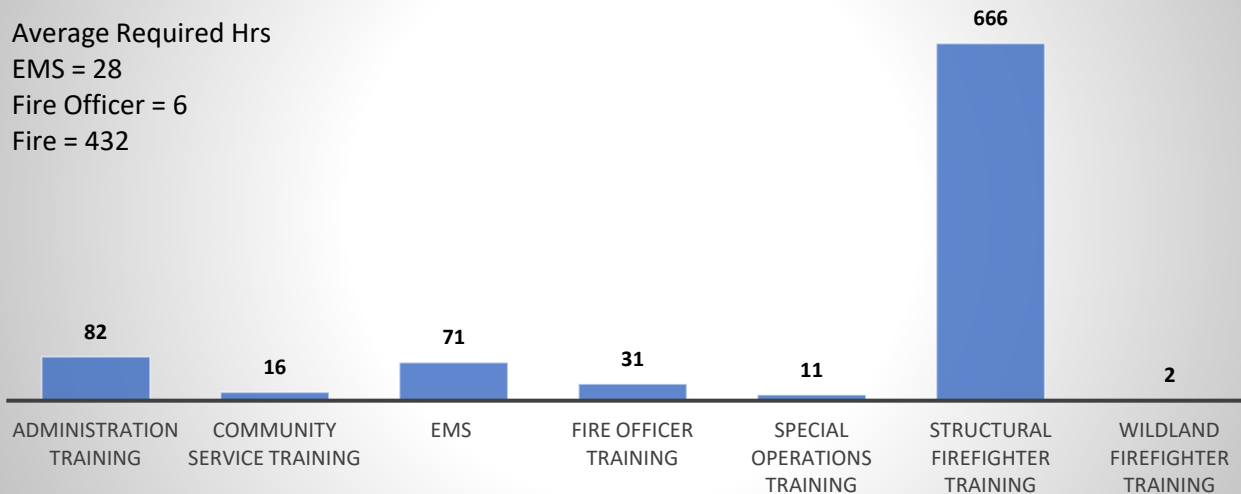


EMS Outcomes Minutes on Scene



Department Training Hours

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



AVERAGE TURNOUT TIME

(Dispatch to Enroute)

Station	EMS	Fire
Station 1	0:53	1:29
Station 2	1:08	1:06

AVERAGE RESPONSE TIME

(Enroute to Arrival)

Station	EMS	Fire
Station 1	3:49	4:36
Station 2	4:03	5:12

Aug 2021





317 SOUTH BURLINGTON, HASTINGS, NEBRASKA 68901

Date: September 14th, 2021

To: Dave Ptak, City Administrator

From: Sgt. Paul Weber

Re: Liquor Application

I have reviewed the application for Premier Stop North located at 1414 N. Burlington under the managers name of Robert L. Matthies. I have not discovered any information that would disqualify the applicant.

Sgt. Paul Weber

WORK ORDER ENGINEERING ESTIMATE

HASTINGS UTILITIES

HASTINGS, NEBRASKA

Name of Department: ElectricWork Order No.: EL-179Construction: XBudget Item No.: 2.50 2020/2021

Retirement: _____

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

Installation of a three-phase underground electric line and padmount transformer to serve the Morton School Building along Bateman Street, west of Baltimore Avenue

PURPOSE OF WORK IMPROVEMENT:

Morton School is being remodeled into a pre-school and administration building. The existing 600amp electric panel is being removed and a new 1200amp disconnect is being installed.

CONTRIBUTIONS/REMARKS:

Estimated Cost	Amount	Attached Map or DWG No.:	E-UD-771
1. Material to be Purchased	\$0.00	Sheet No.:	
2.	0.00		
3. Material from Stock	\$11,401.89	Date Work to be Started:	9/14/21
4.		Date Work to be Finished:	12/3/21
5. Labor	\$7,800.00	Checked By:	Date
6. Mileage & Truck Usage	\$2,090.00		
7. Equipment Usage	\$1,102.50	Checked By:	Date
8. Contract Amount			
9. Easements		Approved By:	Date
10.			
SUBTOTAL	\$22,394.39	Director of Engineering	
Engineering & Administrative @ 6%	\$1,343.66	Approved By:	Date
Subtotal	\$23,738.05		
Less Material Returnable to Stock		City Council	
Subtotal	\$23,738.05	Authorized By:	Date
Less Developer Contribution			
TOTAL ESTIMATED COST OF WORK ORDER	\$23,738.05	Manager	

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-179

B.I. No.: 2.50

B.I. Yr.: 2020/2021

LABOR AND EQUIPMENT ESTIMATE

Classification of Labor or Equipment to be Used		No of Hr/Mi/Ft	Cost Per Unit	Subtotal	Total Cost
LABOR:	Electric Department	64	65.00	4,160.00	\$7,800.00
	Engineering Department	20	50.00	1,000.00	
	Gas Department	48	55.00	2,640.00	
	TOTAL - LABOR				
MILEAGE:	Trucks 22 & 23 (Miles)	24	3.75	90.00	\$2,090.00
	Trucks 24 & 28 (Miles)	24	3.75	90.00	
	Trucks 25 & 26 (Miles)	24	3.75	90.00	
	Trucks 80, 81, & 82 (Miles)			0.00	
	Trucks 12, 14, & 17 (Miles)	72	3.75	270.00	
TRUCKS:	Trucks 22 & 23 (Hours)	4	218.75	875.00	
	Trucks 24 & 28 (Hours)	4	137.50	550.00	
	Trucks 25 & 26 (Hours)	2	62.50	125.00	
TOTAL - MILEAGE & TRUCKS				\$2,090.00	
EQUIPMENT:	Air Compressor (Hours) HU #4	4	31.25	125.00	\$1,102.50
	Backhoe (Hours) HU #1, #2, or #3	8	37.50	300.00	
	Bore Mach. (Bore Feet) HU #1, #2, or #3	60	1.50	90.00	
	Hydra Tamp (Hours) HU	2	143.75	287.50	
	Spoil Vac (Hours) HU	4	75.00	300.00	
	Mini Excavator (Mini-Exc. Hours) HU			0.00	
	TOTAL - EQUIPMENT USAGE				
TOTAL COST ALL LABOR AND EQUIPMENT ESTIMATE					\$ 10,992.50

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
3	ea.	001-03-12	5/8" x 12" Galvanized Machine Bolts	1.15	3.45	
3	ea.	002-02-02	1/2" x 4" Lag Bolts	0.58	1.74	
3	ea.	005-01-03	2 1/4" Square Washers	0.36	1.08	
3	ea.	007-03-03	5/8" Square Locknuts	0.20	0.60	
1	ea.	019-09-06	5/8" x 10' Ground Rod	13.33	13.33	
1	ea.	020-02-03	5/8" Ground Clamp	1.48	1.48	
3	ea.	022-02-01	Wildlife Guards	3.88	11.64	
3	ea.	043-08-03	#2 15KV Loadbreak Elbows	33.95	101.85	
3	ea.	043-20-15	10KV MOV Surge Arresters	178.73	536.19	
8	ea.	044-01-04	Split-Bolt Ground Connectors	1.55	12.40	
2	ea.	046-08-01	Transformer Ground Connectors	3.80	7.60	
3	ea.	049-01-08	20Amp Fuse Links	4.32	12.96	
3	ea.	066-04-10	10KV Riser Pole Lightning Arresters	60.29	180.87	
20	ft.	068-01-04	#4 Bare Copper Ground Wire	0.49	9.80	
			TOTAL (Page 2)		\$ 894.99	\$ -

Estimated By: T. Waite

Date: 9/7/21

Page 2

HASTINGS UTILITIES, HASTINGS, NEBRASKA

Work Order No.: EL-179

B.I. No.: 2.50

B.I. Yr.: 2020/2021

MATERIAL ESTIMATE

Quantity		Stock Number	Description	Unit Price	Stock Material	New Material
780	ft.	077-13-02	#2 15KV Aluminum 220Mil Jacketed Cable	1.51	1,177.80	
3	ea.	089-17-02	#2 15KV Termimatics	52.08	156.24	
3	ea.	089-52-02	#2 Stem Connectors	8.55	25.65	
1	ea.	099-03-06	3-Hole Cable Breakout for 4" PVC	60.81	60.81	
10	ft.	113-02-10	4" Steel Pipe	8.74	87.40	
20	ft.	113-06-10	4" Sch40 PVC	3.25	65.00	
60	ft.	113-10-10	4" Sch40 PVC Polyduct	2.16	129.60	
1	ea.	114-10-10	4" Steel Elbow-90D 36" R	105.39	105.39	
2	ea.	115-08-10	4" Polyduct Couplers	32.24	64.48	
2	ea.	116-18-09	4" Pipe/PVC Couplers (PVC)	1.79	3.58	
3	ft.	178-09-06	Standoff Tee Rail	7.10	21.30	
3	ea.	178-10-04	6" Standoff Brackets	17.20	51.60	
3	ea.	178-11-05	4" Pipe Straps	3.66	10.98	
1	ea.	582-00-01	Tube of Silicone Caulk	5.91	5.91	
2	ea.	955-01-01	3E01 Brass Padlocks	8.52	17.04	
1	ea.		300KVA 13800Y/7970 208Y/120 3Ph DF Pdmt	8,424.12	8,424.12	
1	LS		Miscellaneous Tape, Wire, Connections, Etc.	100.00	100.00	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
			Total Page 3		\$ 10,506.90	\$ -
			Total Page 2 Brt Fwd		\$ 894.99	\$ -
					-	
			TOTAL (Pages 2 & 3)		\$ 11,401.89	\$ -

Estimated By: T. Waite

Date: 9/7/21 Page 3

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution No. 2021-39 was postponed to the September 27th City Council Meeting from the August 23, 2021 meeting. It was discussed that the matter should not come up again until after the September 20, 2021 worksession. The issue was discussed at the September 20, 2021 worksession. No resolution was had at the worksession. As a result this item should be removed from the agenda at the beginning of the September 27, 2021 City Council Meeting. The item can be placed back on an agenda when a solution is formulated.

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 postponed to the September 27th City Council Meeting from the August 23 City Council Meeting. The Council expressed the desire to talk about related issues at the September worksession and then have the resolution come back before them. Since it was postponed to a date specific, the resolution must be on the September 27th Council Meeting Agenda.

Type of action requested:

Resolution

Suggested motion:

A motion should be made at the beginning of the September 27, 2021 City Council Meeting to remove this item from the agenda.

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:

This item appears on the agenda as it was postponed to the September 27th meeting. After the Work Session on September 20, this item is not ready for full consideration until a solution can be developed for the Council to consider. I would recommend removing this item from the agenda at the time the agenda is approved at the start of the meeting.

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: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing for a change of zoning for a portion of unplatted property generally located east of Lakepark Lane and north of 38th Street from "CP-3, Commercial Business Planned" to "R-1, Urban Single Family Residential", and to amend the Official Zoning District Map.

Approval of Ordinance No. 4679 and the amendment to the Official Zoning District Map to rezone a portion of unplatted property generally located east of Lakepark Lane and north of 38th Street from "CP-3, Commercial Business Planned" to "R-1, Urban Single Family Residential".

Names of People/Business affected by this action:

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

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4679 and to amend the Official Zoning District Map.

Deadlines associated with action:

Not applicable

Department head comments:

Surrounding zoning is as follows:

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

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

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

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

Our applicant, Mr. Dennis Engel, has submitted his preliminary plat and a final plat with addition to the City. These cases are all expected to be presented in the near future once appropriate

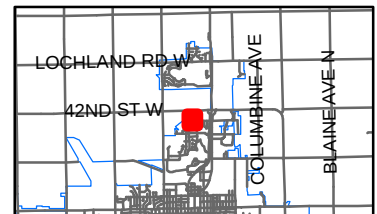
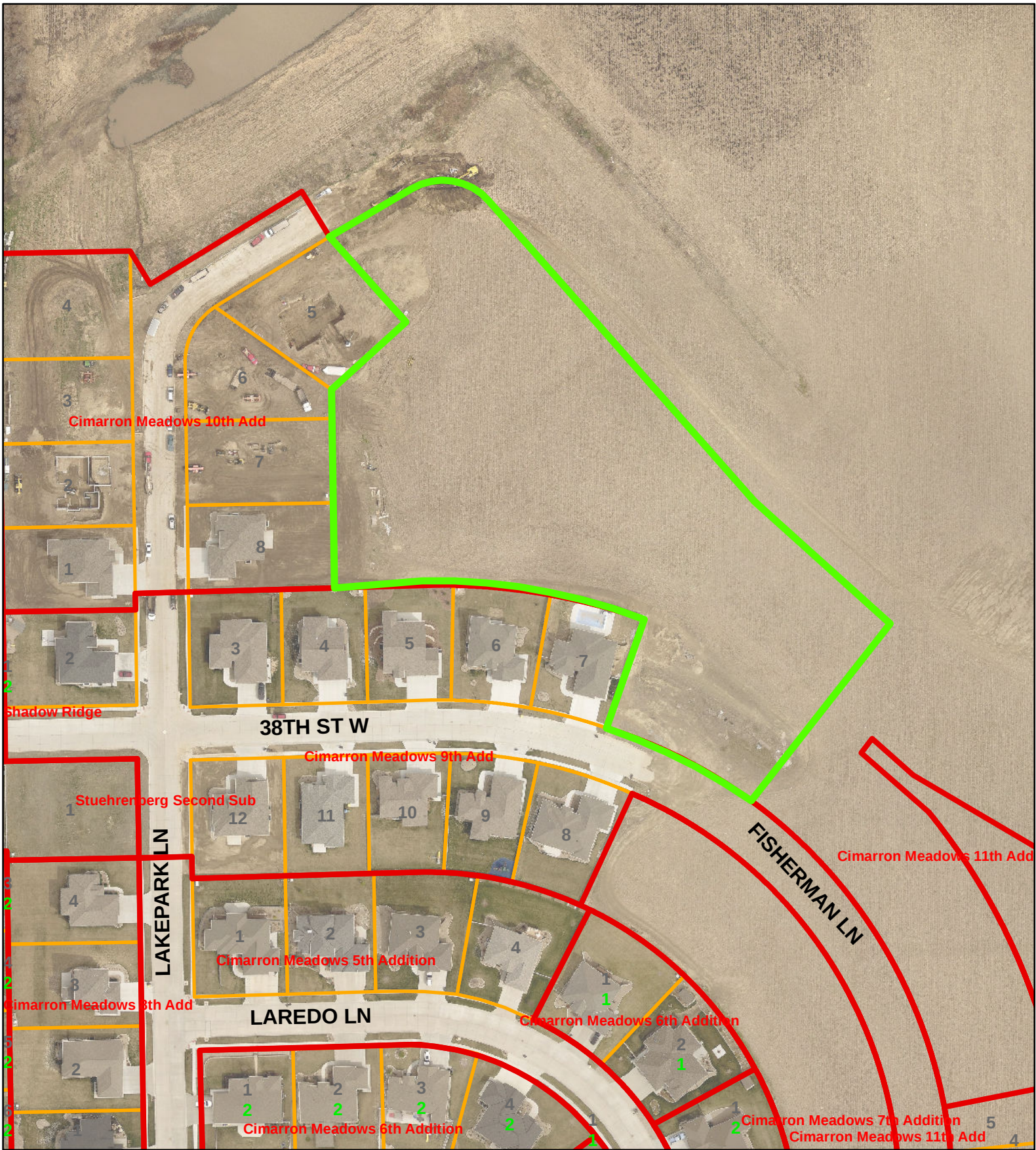
revisions have been received and approved by staff and plat review. The applicant needs more time to revise the plats to better address drainage revisions that are necessary for these developments prior to moving forward with an addition by plat/final and more residential construction (building permits).

This area encompasses the northeastern portion of unplatted and preliminary-proposed Block 13, lots 8-19 in the original Preliminary Plat that was approved in 2005, and surrounds the Meadow Lane cul-de-sac generally located east of Lakepark Lane and north of 38th Street. Currently, this area is zoned CP-3, Commercial Business District with Planned District Overlay. This area was rezoned to CP-3 by mistake in Ordinance No. 4587 on April 22nd 2019. In reviewing the current zoning for this stretch of land to Mr. Engel's concept for housing that will be placed here, staff came to understand that the homes to be placed in this block are a best fit for meeting R-1, Urban Single Family Residential home zoning requirements. In fact, the most recent approved version of the Preliminary Plat (approved in 2005) did actually indicate that this area was anticipated to be R-1. In discussing this matter further with the applicant, there appears to have been a mis-interpretation on the part of my predecessor of how much of this area should be included in that rezone. This rezone is intended to correct this error so that when the Final Plat does get processed the appropriate zoning will be in place.

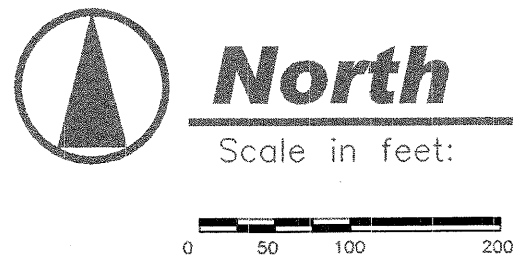
Planning Commission has reviewed and recommended approval in a vote of 8-0 at their regular August 17, 2021 Meeting.

City Administrator comments:

Recommend approval



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



CIMARRON MEADOWS

PRELIMINARY PLAT

Part of the Northeast Quarter of Section 36, Township 8 North
Range 10 West of the Sixth P.M., Adams County, Nebraska

JEO 3RD ADD SURVEY
OLSSON 2ND ADD SURVEY
ORIGINAL CITY SURVEY

Underground Electric
Gas
Sewer
Water



MAYOR AND CITY COUNCIL ACTION

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

CITY CLERK

MAYOR

CITY PLANNING COMMISSION RECOMMENDATION

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

SIGNED THIS _____ DAY OF _____, 2005.

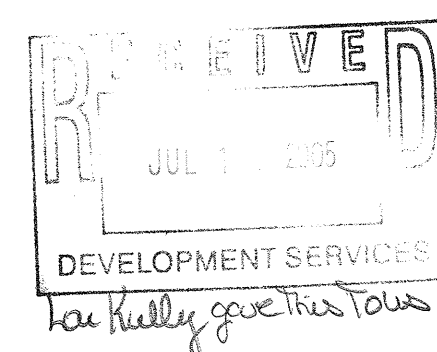
CHAIRMAN

DIRECTOR OF PLANNING

LEGAL DESCRIPTION

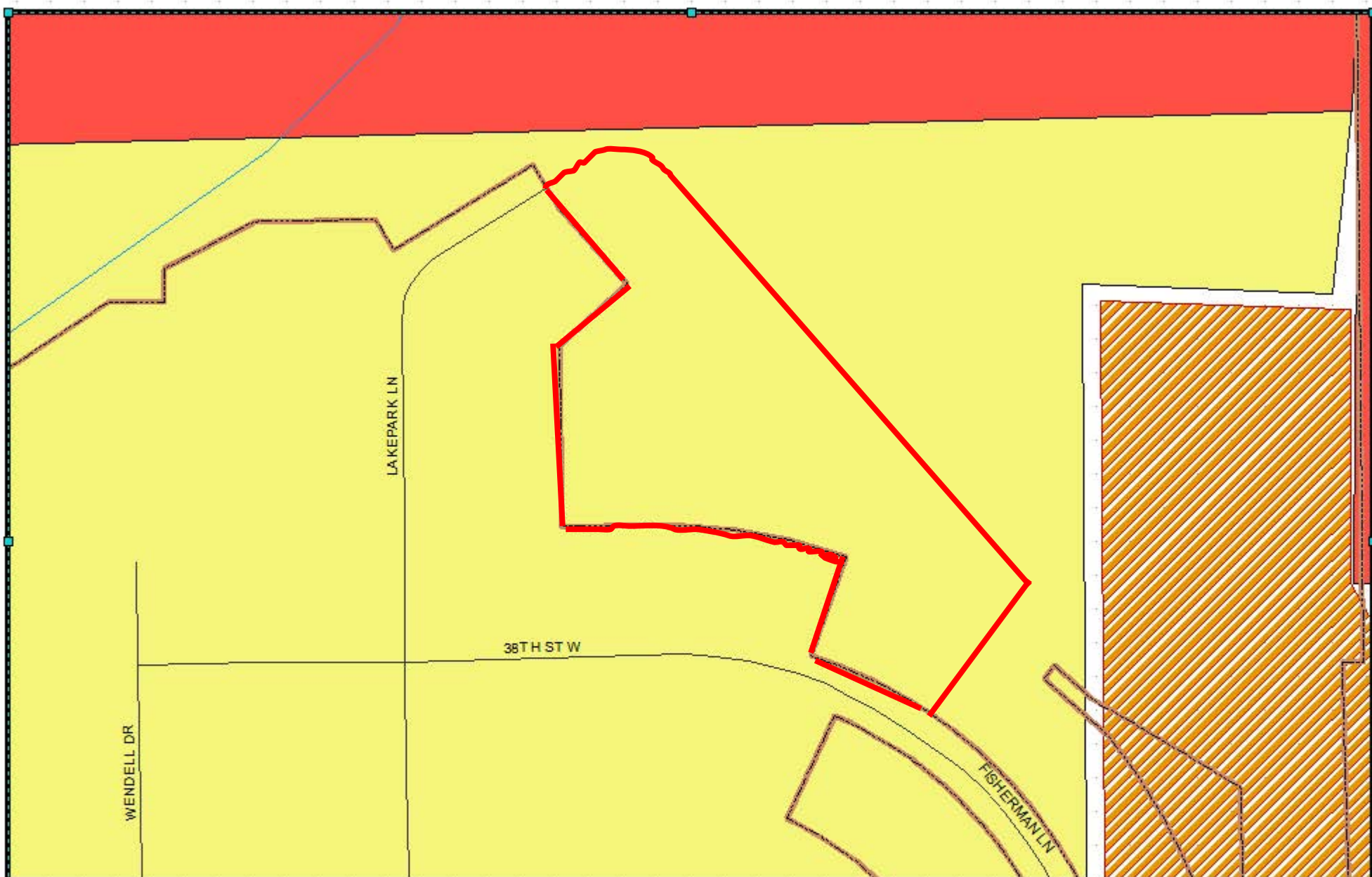
A TRACT OF LAND IN THE NORTHEAST QUARTER (NE 1/4) OF SECTION 36, TOWNSHIP 8 NORTH, RANGE 10 WEST OF THE 6TH P.M., ADAMS COUNTY, NEBRASKA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID NE 1/4; THENCE ON AN ASSUMED BEARING OF S89°19'14"E ALONG THE NORTH LINE OF SAID NE 1/4 A DISTANCE OF 1285.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S0°40'45"E ALONG THE WESTERN LINE OF CIMARRON MEADOWS ADDITION A DISTANCE OF 1208.10 FEET TO A POINT; THENCE N89°12'02"E A DISTANCE OF 171.94 FEET TO A POINT ON THE N.W. CORNER OF CIMARRON MEADOWS THIRD ADDITION; THENCE S0°40'45"E ALONG THE WESTERN LINE OF CIMARRON MEADOWS 3RD ADDITION A DISTANCE OF 845.60 FEET TO A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF CIMARRON MEADOWS 3RD ADDITION; THENCE S89°12'04"W ALONG THE NORTH LINE OF THE ASSEMBLY OF GOD 2ND SUBDIVISION A DISTANCE OF 497.76 FEET, SAID POINT BEING THE NORTHWEST CORNER OF SAID ASSEMBLY OF GOD 2ND SUBDIVISION; THENCE N00°11'18"W A DISTANCE OF 90.88 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS; THENCE S89°12'06"W ALONG THE NORTH LINE OF SAID CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS A DISTANCE OF 1059.27 FEET TO A POINT, SAID POINT BEING THE NORTHWEST CORNER OF CIMARRON MEADOWS ADDITION TO THE CITY OF HASTINGS; THENCE N0°10'17"W ALONG THE WEST LINE OF SAID NORTHEAST QUARTER (NE 1/4) OF SECTION 36 A DISTANCE OF 1974.78 FEET TO A POINT, SAID POINT BEING THE NW CORNER OF SAID NORTHEAST QUARTER OF SECTION 36; THENCE N89°19'15"E A DISTANCE OF 1366.55 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 66.35 ACRES MORE OR LESS.

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



ENGEL CONSTRUCTION CO.
Design Homes of Distinction Construction

3405 SOUTH VALLEY ROAD HASTINGS, NE. 68901
DENNIS ENGEL BEN ENGEL
PHONE: (402) 461-8256 PHONE: (402) 984-5961



Future Land Use

City of Hastings, Nebraska

0 65 130 260 Feet



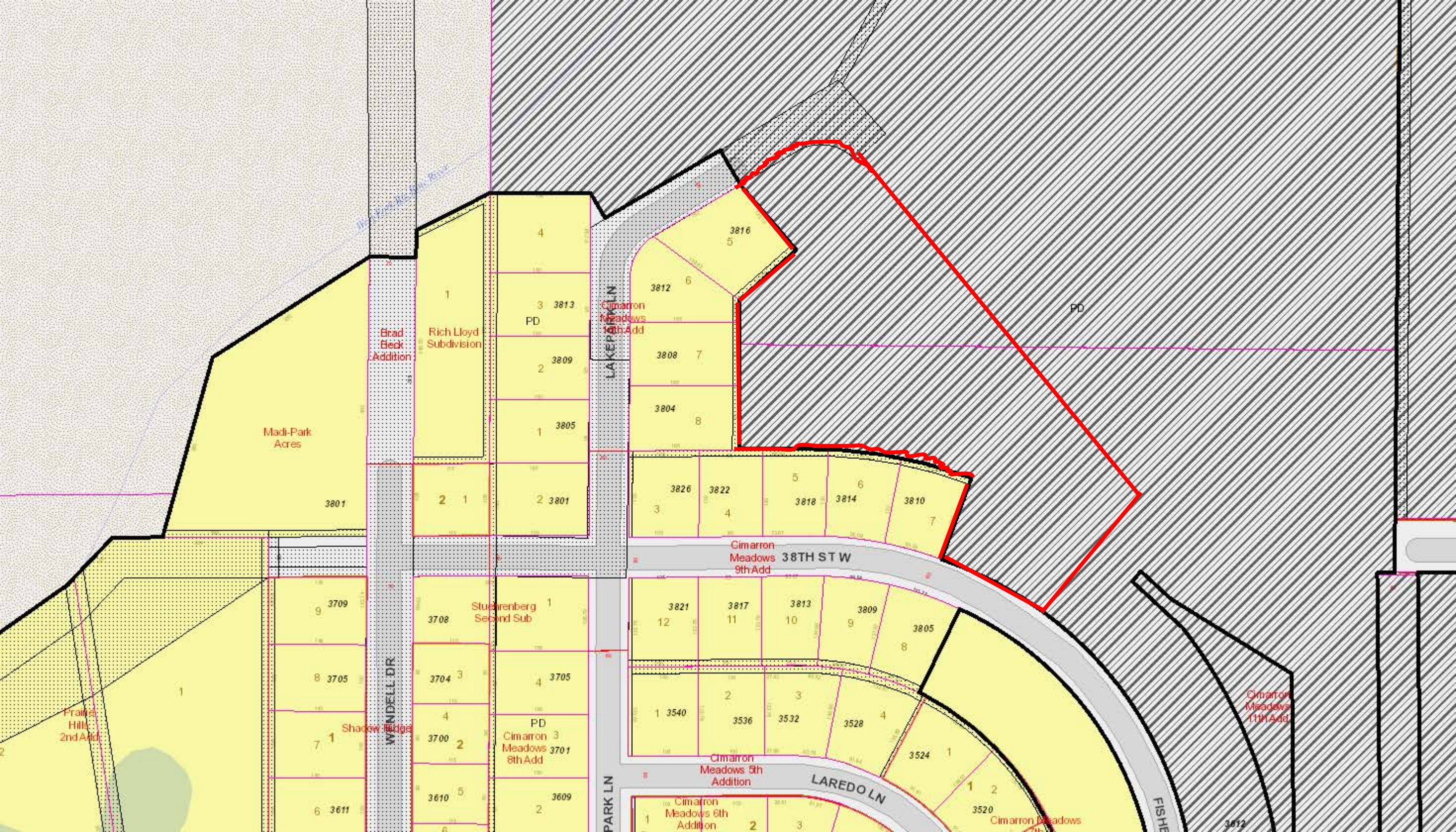
Land Use:

- | | | | |
|---|----------------------|---|--------------------------|
|  | Rural Residential |  | Mixed-Use - Neighborhood |
|  | Suburban Residential |  | Mixed-Use - Community |
|  | Urban Residential |  | Mixed-Use Downtown |
| | |  | Commercial/Retail |
| | |  | Employment/Industrial |

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

Overlay Districts:

- | | | | |
|---|--------------------------|---|---------------|
|  | South Burlington Overlay |  | Floodplain |
|  | Highway 6 Overlay |  | City Boundary |
|  | Urban Industrial Overlay |  | ETJ Boundary |



ORDINANCE NO. 4679

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

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

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

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

Commencing at the Northeast corner of Lot Five (5), Cimarron Meadows 10th Addition as platted and recorded in Instrument No. 20181294, this being the point of beginning; thence N59°26'36"E (assumed bearing) a distance of 106.86 feet to the beginning of a curve concave to the Southwest having a radius of 70.00 feet and a central angle of 79°04'34"; thence Southeasterly on said curve, the chord of which bears S81°01'40"E, an arc distance of 96.61 feet; thence S41°29'57"E, a distance of 453.19 feet; thence S47°56'31"E, a distance of 206.29 feet; thence S38°18'19"W, a distance of 261.00 feet to the beginning of a curve concave to the Southwest having a radius of 570.00 feet and a central angle of 18°58'19"; thence Northwesterly on said curve, the chord of which bears N61°03'25"W, an arc distance of 188.74 to the Southeast corner of Lot Seven (7), Cimarron Meadows 9th Addition as platted and recorded in Instrument No. 20161124; thence N19°27'28"E, on the East line of said Lot Seven (7), a distance of 130.00 feet to the Northeast corner of said Lot Seven (7), also being the beginning of a curve concave to the South having a radius of 700.00 feet and a central angle of 20°31'39"; thence on said curve, the chord of which bears N80°48'20"W, an arc distance of 250.79 feet to a point on the North line of Lot Five (5) of said Cimarron Meadows 9th Addition; thence S89°12'04"W, on the North line of Lots Four (4) and Five (5) of said Cimarron Meadows 9th Addition a distance of 103.94 feet to the Southeast corner of Lot Eight(8) of said Cimarron Meadows 10th Addition; thence N00°10'17"W on the East lint of Lots Six (6), Seven (7), and Eight (8) of said Cimarron Meadows 10th Addition, a distance of 222.87 feet to the South corner of Lot Five (5) of said Cimarron Meadows 10th Addition; thence N48°30'03"E, on the Southeast line of said Lot Five (5), a distance of 113.66 feet to the East corner of said Lot Five; thence N42°43'44"W, on the Northeast line of said Lot Five (5), a distance of 125.12 feet to the point of beginning.

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

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 27th day of September, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Development Services
Staff Contact: Lisa Parnell-Rowe
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing to consider a request for Theatre District, LLC regarding amended and restated Plan Modification No. 2020-5 to Redevelopment Area Number 13, Theatre District Redevelopment Project, for the following collective property, to wit: Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision, Hastings, Adams County, Nebraska.

Resolution No. 2021-46 for amended and restated Plan Modification No. 2020-5 to Redevelopment Plan #13 for Theatre District Redevelopment Project for Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision, Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, the Community Redevelopment Authority, and the City.

Why Council action is required:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall submit such plan to the planning commission or board of the city in which the redevelopment project area is located for review and recommendations as to its conformity with the general plan for the development of the city as a whole. The planning commission or board shall submit its written recommendations with respect to the proposed redevelopment plan to the authority within thirty days after receipt of the plan for review. Upon receipt of the recommendations of the planning commission or board or, if no recommendations are received within such thirty days, then without such recommendations, an authority may recommend the redevelopment plan to the governing body of the city for approval (N.R.S. 18-2112).

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2021-46 for Plan Modification No. 2020-5 to Redevelopment Plan #13 for Theatre District Redevelopment Project.

Deadlines associated with action:

Not applicable

Department head comments:

Theatre District, LLC has purchased property at 3101 West 12th Street. The demolition portion of the main Imperial Mall Structure has been completed. Also, as part of Phase 1 of this project, there will be façade renovation, repurpose and remodel the remaining K-Mart & Sunmart structures; construction of a 78-dwelling unit multi-family structure geared at living for 55 and older on Lot 3 of Block 1; development of a new 9000-SF flex building on Lot 8 of Block 1; and construction of the new public street identified as Theatre Drive. There are also plans for additional outlying lots, where a variety of commercial uses are proposed, from retail to grocery, in order to create a mixed neighborhood community atmosphere. All of this will be done in a few separate phases, as well as renovation of the former theatre and construction of the second multi-family apartment building.

The applicant intends to continue to utilize Tax Increment Financing (TIF) to aid with structure rehabilitation, façade enhancements, architectural, engineering and planning costs, which is consistent with the 2013 Downtown Revitalization Plan and the Hastings Housing Study of 2021 and HEDC's goal to increase workforce housing in the community. The needs for housing have been more recently expressed also in the 2019 Hastings Housing Survey where many participants stated a desire to add additional housing for those downsizing and desiring a final place to reside that would require less maintenance. Total project costs for Phase One of this project are in excess of \$16,500,000 which includes the costs of demolition of \$500,000; site preparation /grading and street/utility construction of \$1,970,000.00. The anticipated project valuation upon completion of all phases is anticipated at \$6,850,000 and the developer anticipates an incremental valuation increase of approximately \$6,510,000.

The amended and restated Plan Modification makes some adjustments to dollar figures, particularly for critical infrastructure grading and public street/utility construction. It also updates information by better breaking it out into phases, as well as what is residential versus commercial. There were also some changes in the number of dwelling units anticipated for each apartment building (75 to 78 units).

Future Land Use for this area is Mixed Use – Community. The City of Hastings Comprehensive Plan discusses the need to move away from segregating separate uses and the reliance on the automobile to travel within the community. It prescribes encouraging mixed uses where appropriate and locating services in proximity of neighborhoods and people, as well as the reuse of land in older areas of town. The concept that has been provided to us for this redevelopment demonstrates this element very well and the uses incorporated fit the mixed use-community concept perfectly.

Plan Modification 2020-5 (amended and restated), attached, details further information.

Planning Commission reviewed and recommended approval in a vote of 8-0 on August 17, 2021.

City Administrator comments:

Recommend approval

REDEVELOPMENT PLAN #13

FIRST AMENDED AND RESTATED

PLAN MODIFICATION NO. 2020-5 (Theatre District Redevelopment Project)

The Community Redevelopment Authority (CRA) of the City of Hastings intends to amend and restate the Plan Modification No 2020-5 approved by the City Council of the City of Hastings on December 14, 2020 via Resolution 2020-65. The Plan Modification No. 2020-5 modifies the Redevelopment Plan for Area #13 within the city, pursuant to the Nebraska Community Development Law (the "Act") and provide for the financing of the phasing of a specific redevelopment project in Area #13.

Executive Summary:

Project Description

THE PROJECT CONSISTS OF REDEVELOPMENT OF THE PROPERTY LOCATED SOUTH OF 12TH STREET AND WEST OF MARIAN ROAD AND IS THE FORMER SITE OF THE IMPERIAL MALL AND THE IMPERIAL THEATRE. THE PROPERTY WILL BE ACQUIRED, BLIGHTED STRUCTURE DEMOLISHED INFRASTRUCTURE INSTALLED AND THE REDEVELOPER WILL CONSTRUCT A MULTI-PHASE MIXED-USE PROJECT.

The legal description of the Redevelopment Project Area is:

Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision, Hastings, Adams County, Nebraska

a. Phase One:

The Redeveloper shall undertake the redevelopment project on a phased basis and the Phase One Project shall consist of the following:

- The demolition of the existing mall structure as shown on the survey of the current improvements which was completed in the Spring of 2020
- The construction of a new public street identified as "Theatre Drive" which was dedicated to the City of Hastings and traverses the project site to improve the access as depicted on the Site Plan;
- The development of a 78-dwelling unit multifamily housing project on Lot 3, Block 1 targeted for residents at age 55 and over, which qualifies as a "Workforce Housing" project under the Nebraska Community Development Law;
- The façade renovation of the former Kmart building located on Lot 1, Block 1 and construction of a parking lot in compliance with the Hastings parking requirements to attract tenants and users for a re-use of the structure
- The façade renovation of the former SunMart building on Lot 4, Block 1 and construction of a parking lot in compliance with the Hastings parking requirements into a multi-tenant building providing needed neighborhood services.
- The development of a new 9,000 square foot flex building on Lot 8, Block 1 containing retail and/or office uses to provide additional neighborhood services.

The interior renovation of the former Kmart and Sunmart buildings may occur as subsequent subphases following the development of the multifamily component of the Phase One project although it is intended

to complete the exterior renovation of such buildings to set the stage for the development. The creative use of the establishment of “Effective Dates” shall be required to be further defined in the Redevelopment Agreement.

- b. The Second Phase is envisioned to be a second multifamily structure containing another approximately 78 dwelling units, the timing of which will depend on the absorption and stabilization of the occupancy of the building developed in Phase One
- c. Subsequent phases of the Project could include the development of the peripheral pad sites into a Mixed-Use center to provide locations for retail, hospitality and other neighborhood support services. As shown on the Site Plan, such uses could include a re-use/renovation of the former theatre building; a coffee kiosk; office use; small grocery; and restaurant uses

The Redeveloper envisions some flexibility on the timing of the implementation of the various phases and components of the Project. Such an approach may require the establishment of staggered or varied Effective Dates for the Tax Increment Financing of the phases and subphases of the Project in the Redevelopment Agreement

The Redeveloper shall utilize Tax Increment Financing to aid in the acquisition, demolition, site preparation, infrastructure expenses and related construction costs associated with the purchase and development of this mixed-use project which shall include the workforce housing on the Project site which will be further subdivided to accommodate the separate ownership and phasing of the Project.

The Project shall utilize the benefits of the Nebraska Community Development Law, including the use of tax increment financing for eligible costs of the Project which shall include, but not be limited to:

- Site acquisition costs for the individual phases and subsequent projects;
- Demolition of the blighted and substandard structures and related parking lots;
- Site preparation including grading and stormwater improvements;
 - The installation of public infrastructure which shall include a new public street and the extension of necessary public utilities;
 - Building enhancements including façade improvements to assist in the prevention of future blight conditions and energy enhancements to make the structures more energy efficient; and
 - The development of workforce housing in accordance with the requirements of the Nebraska Community Development Law.

The Project will encounter these costs at this Redevelopment Area and this Project is not financially feasible without the use of tax increment financing. This Project will not occur as presently designed without the use of tax increment financing.

TAX INCREMENT FINANCING TO PAY FOR THE ACQUISITION OF THE PROPERTY AND INSTALLATION OF SEWER, WATER AND PAVING WILL COME FROM THE FOLLOWING REAL PROPERTY:

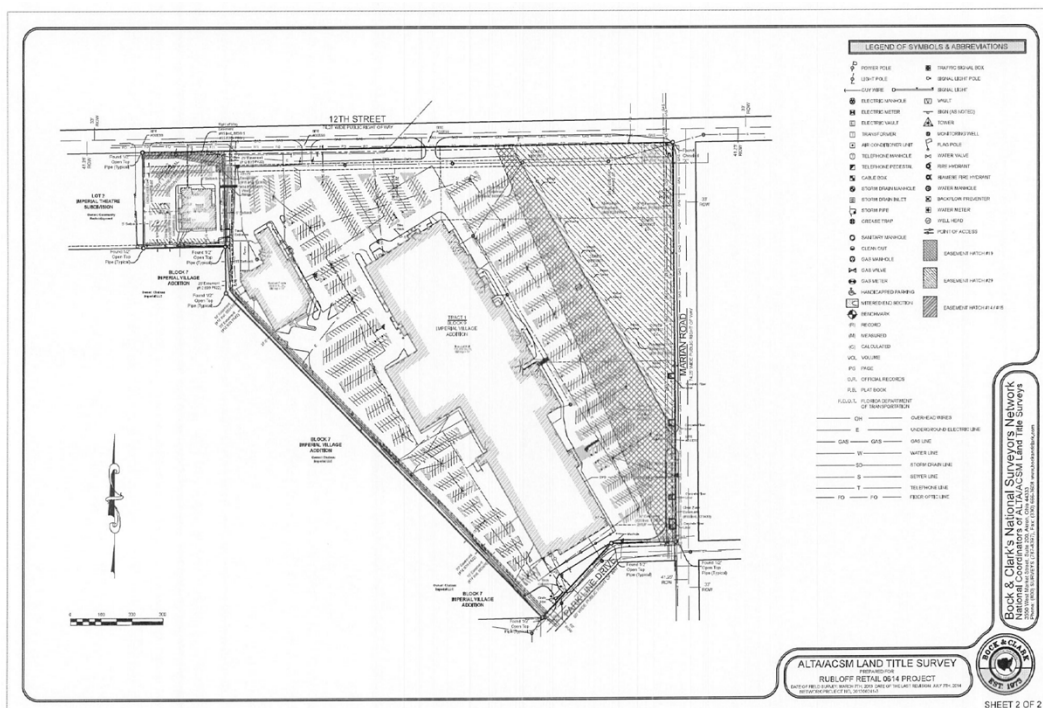
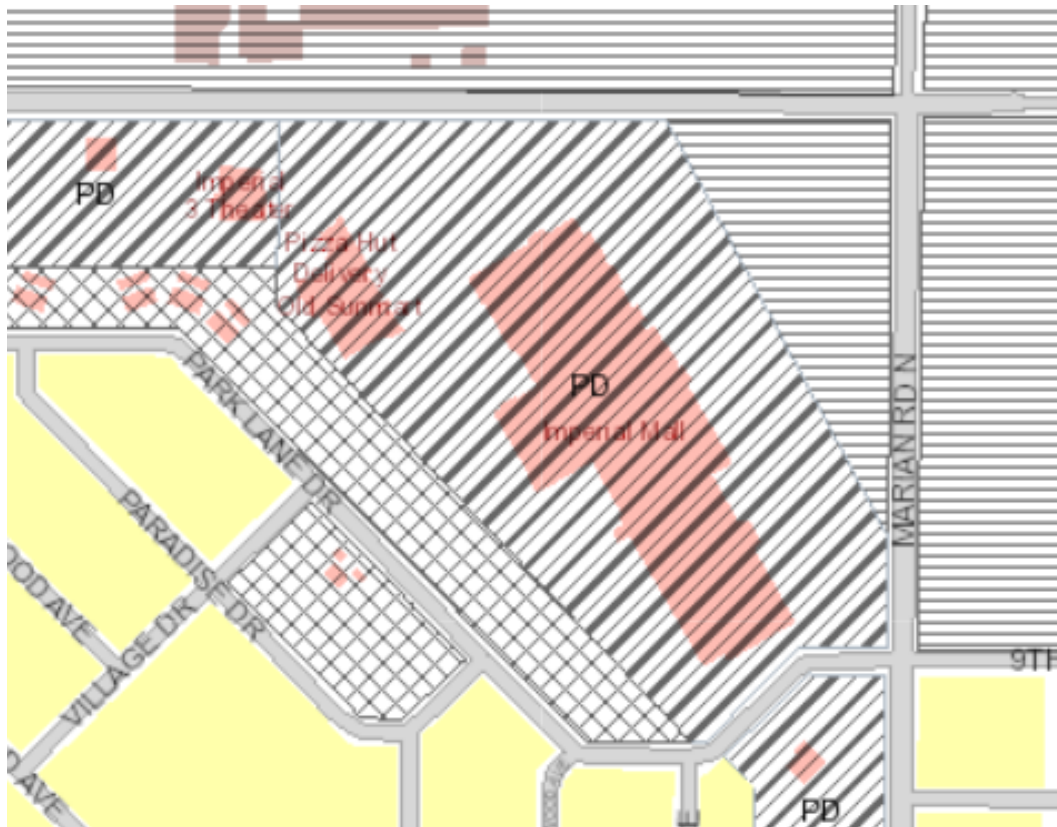
Property Description (the "Redevelopment Project Area")

South of 12th Street and west of Marian Road to include the 30+ acre site of the former Imperial Mall and former Imperial Theatre in the City of Hastings, Adams County, Nebraska.

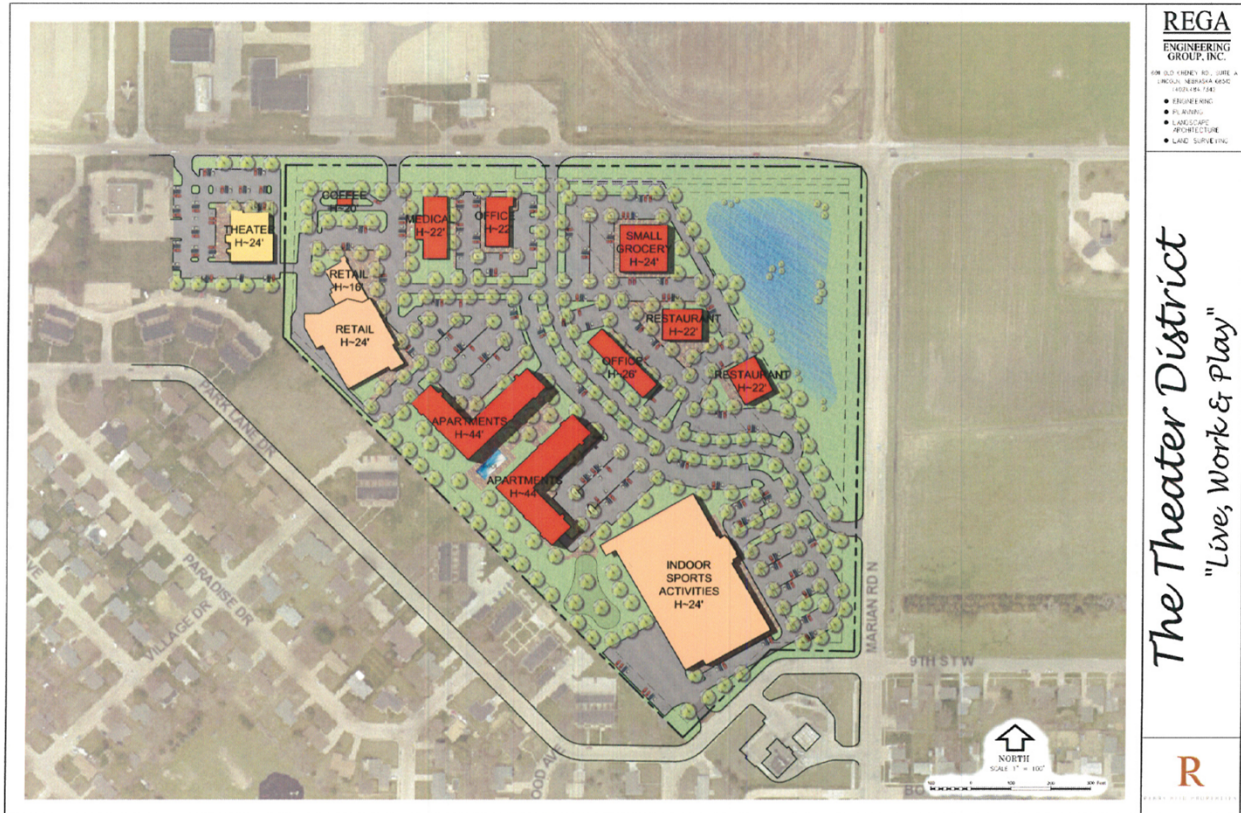
Legal Description:

Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision, Hastings, Adams County, Nebraska

- (collectively, the “Property”)
- **Survey:** Attached below is an accurate ALTA/NSPS Land Title Survey which depicts the current circumstance at the project site and reflects the large abandoned mall structure of the former Imperial Mall. One of the threshold actions upon approval of the Redevelopment Project will be the substantial demolition of the blighted and vacant mall structure. The stand-alone building on the NW corner, which is the former Sunmart building, will be retained and renovated for a mix of uses which could include small retail and/or office uses. The SE corner of the mall structure will be retained as it formerly housed the Kmart business. Due to its size of approximately 85,000 square feet and its high ceilings, it is easily re-purposed into a indoor sports facility which could house basketball, volleyball and soccer fields/courts. The Redeveloper would intend to partner with or sell this structure to a sports program or entity which could better fully utilize this structure; and
- **Site Plan:** Attached below is the conceptual Site Plan prepared by the Project Engineers which depicts the location of the multifamily structures, the retention of the Sunmart and Kmart buildings, and the location of the other contemplated uses which could include coffee kiosk, office, medical, small grocery, and restaurant locations. The Site Plan also depicts the new public street contemplated for the site to improve and facilitate access to the mix of uses envisioned for the Project Site.



Site Plan of the Proposed Mixed-Use Theatre District:



The tax increment will be captured for the tax years 2022 through 2036 inclusive. Provided, however, if there is no increase in valuation for the 2022 tax year, the increment will be captured beginning in the year when an increase in value is available for capture and ending fifteen years later.

The real property ad valorem taxes on the current or base valuation will continue to be paid to the usual taxing entities. The increase in value will come from the new construction of up to approximately 78 dwellings units which shall qualify as workforce housing townhomes as permitted in the Planned Development District and the Development Plan applicable to the Theatre District.

Total project costs for the Phase One project are anticipated to be in excess of \$16,500,000 which includes the costs of demolition of \$500,000; site preparation /grading and street/utility construction of \$1,970,000. The new private improvements contemplated as part of the Phase One project includes an investment of approximately \$15,000,000 and envisions the completion of: i) the construction of the multifamily use containing 78 dwelling units on Lot 1; ii) the exterior renovations and building enhancements to the former Kmart building and the former Sunmart building; iii) the construction of the 9,000 square foot flex building on Lot 8, Block 1.

The Phase Two Project is anticipated to consist of a second multifamily project also containing approximately 78 dwelling units. The timing of the Phase Two will depend on the stabilization of the occupancy of the first apartment building associated with the Phase One project. It is anticipated that the multifamily project of Phase Two will cost in the neighborhood of \$10,000,000 to \$11,000,000 and will generate approximate \$1,800,000 to \$2,000,000 of tax increment financing. Subsequent phases can include the renovation of the theatre building; coffee kiosk; medical office; grocery and restaurant uses. It is anticipated that this

Redevelopment Plan will need to be supplemented with additional detail as those subsequent phases are solidified.

Statutory Pledge of Taxes.

In accordance with Section 18-2147 of the Act and the terms of the Resolution providing for the issuance of the TIF Note, the Authority hereby provides that any ad valorem tax on the Redevelopment Project Area for the benefit of any public body be divided for a period of fifteen years after the effective date of this provision as set forth in the Redevelopment Contract, consistent with this Redevelopment Plan, Said taxes shall be divided as follows:

- a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds, of each such public body in the same proportion as all other taxes collected by or for the bodies; and
- b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to pay the principal of; the interest on, and any premiums due in connection with the bonds, loans, notes, or advances on money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such Authority for financing or refinancing, in whole or in part, a redevelopment project. When such bonds, loans, notes, advances of money, or indebtedness including interest and premium due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon real property in such redevelopment project shall be paid into the funds of the respective public bodies.

Pursuant to Section 18-2150 of the Act, the ad valorem tax so divided is hereby pledged to the repayment of loans or advances of money, or the incurring of any indebtedness, whether funded, refunded, assumed, or otherwise, by the CRA to finance or refinance, in whole or in part, the redevelopment project, including the payment of the principal of, premium, if any, and interest on such bonds, loans, notes, advances, or indebtedness.

Redevelopment Plan Amendment Complies with the Act:

The Community Development Law requires that a Redevelopment Plan and Project consider and comply with a number of requirements. This Plan Amendment meets the statutory qualifications as set forth below.

- 1. The Redevelopment Project Area was first declared blighted and substandard by action of the Hastings City Council based on the “Blight and Substandard Study for Redevelopment Areas #12 and 13 dated March 2009 as prepared by Hanna:Keelan Associates, P.C. (§18-2109) Such declaration was made after a public hearing with full compliance with the public notice requirements of §18-2115 of the Act,**
- 2. Conformation to the General Plan for the Municipality as a whole. (§18-2103 (13) (a) and §18-2110)**

Hastings adopted a Comprehensive Plan on February 24, 2009. This Redevelopment Plan Amendment and Project are consistent with the Comprehensive Development Plan, in that no changes in the Comprehensive Development Plan elements are intended. The Comprehensive Development Plan identifies this Project Site as “Mixed Use - Community” which designation is consistent with the redevelopment plan for the Theatre District. This plan merely provides funding for the redeveloper to construct workforce housing for residential uses on this property as defined by the current and effective zoning regulations. The Hastings Planning Commission held a public hearing at their meeting on November 17, 2020 and approved Plan Modification 2020-5 to Redevelopment Plan #13 confirming that

this project is consistent with the Comprehensive Development Plan for the City of Hastings. The City Council of the City of Hastings approved the Plan Modification #2020-5 pursuant to that Resolution #2020-65 adopted December 14, 2020.

3. The Redevelopment Plan must be sufficiently complete to address the following items: (§18-2103/13) (b)

a. Land Acquisition:

The Redevelopment Plan for Area #13 provides for real property acquisition and this plan amendment does not prohibit such acquisition. Theatre District, LLC has recently acquired the project site and it is envisioned that Theatre District, LLC shall sell the individual pad sites and lots created by the Theatre District Subdivision Final Plat to the actual redevelopers constructing the improvements as will be required by project financing.

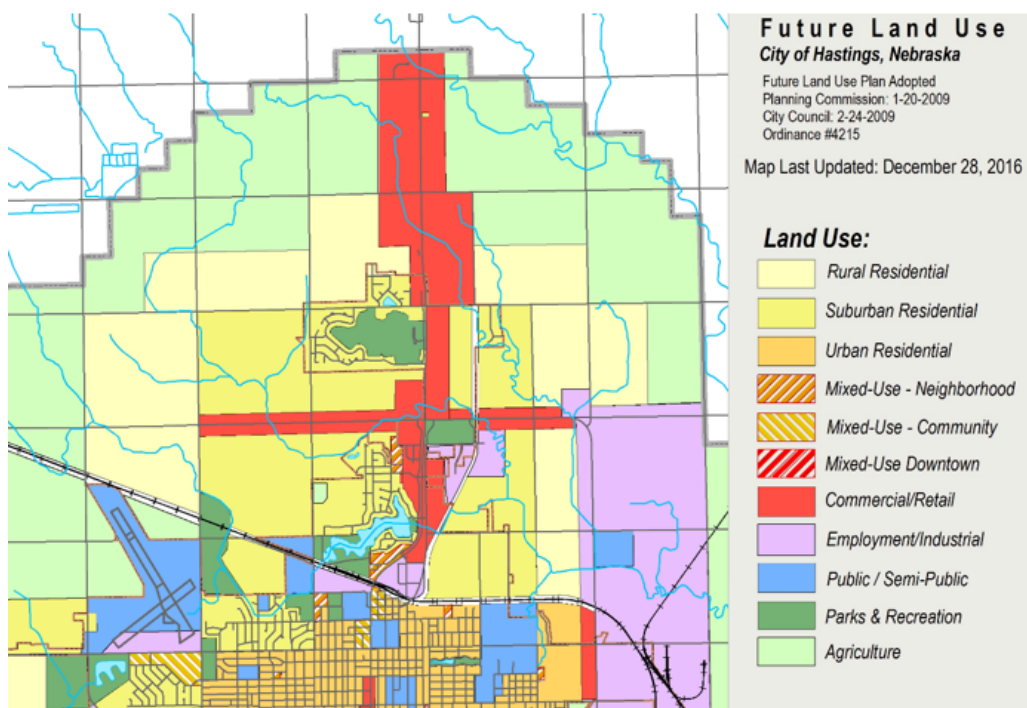
b. Demolition and Removal of Structures:

The preliminary step of the Redevelopment Project involved the demolition of the former retail mall structure located on the Redevelopment Site. That demolition was completed in Spring of 2021. The demolition of the asphalt parking lot will occur as part of the mass grading of the site.

c. Future Land Use Plan

See the attached map from the 2009 Hastings Comprehensive Development Plan. The Project Site is identified as “Mixed-Use Community” in the Comprehensive Development Plan which use is consistent with this Amendment. the site in private ownership is planned for residential development and ancillary uses of the area after redevelopment as required by Section 18-2111(5) of the Nebraska Community Development Law.

Future Land Use Map



d. Changes to zoning, street layouts and grades or building codes or ordinances or other planning changes

The project area is currently zoned for commercial use under the CP-3 district with a Planned Development overlay district and Development Plan. The Hastings City Council approved the Planned Development Permit for the Project at its July 12, 2021 meeting with the adoption and approval of Resolution No 2021-34. At this step of the Phase One Project, the project site shall will be graded and the site prepared for redevelopment. The Redeveloper shall also construct and install Theatre Drive and the utilities for the various lots of the subdivision. No changes are anticipated in building codes or ordinances, nor are any other planning changes contemplated [§18-2103(b) and §18-2111] other than as described herein.

e. Site Coverage and intensity of Use

The redeveloper is proposing to construct a multifamily structure containing 78 dwelling units and related parking. The Redeveloper and the Project design meets the applicable regulations regarding site coverage and intensity of use. [§18-2103(b) and §18-2111] as demonstrated by the approval of the Planned Development Permit via Resolution No. 2021-34.

f. Additional Public Facilities or Utilities

Sewer, water and street paving will be installed by the redeveloper to support this development. Sufficient electric utilities and gas lines will also be installed by the redeveloper for the proposed construction of all uses reflected on the Site Plans. The redeveloper will be responsible for installing any sidewalks required for the project. In addition, the approval of the Planned Development Permit requires the Redeveloper to install an 8' pedestrian trail adjacent to the Theatre Drive. No other utilities would be impacted by the development. [§18-2103(b) and §18-2111]

4. **The Act requires a Redevelopment Plan provide for relocation of individuals and families displaced as a result of plan implementation.** The project site is vacant and the Project does not require the relocation of any tenants.

5. **No member of the Authority, nor any employee thereof holds any interest in any property in this Redevelopment Project Area. [§18-2106]**

6. **Section 18-2114 of the Act requires that the Authority consider:**

1. **Method and cost of acquisition and preparation for redevelopment and estimated proceeds from disposal to redevelopers.**

A. **Multifamily building on Lot 3:** The Redeveloper anticipates that the multifamily structure which is part of the Phase One project will have land acquisition costs of approximately \$600,000. It is anticipated that the aggregate development cost of the first multifamily building, including all hard and soft costs will be approximately \$10,125,000. In addition, the redeveloper anticipates that the early eligible costs of the project shall include:

- Demolition: \$500,000
- Site Preparation and Street/utility construction: \$1,800,000
- Facades of retained buildings on Lots 1 and 4: Estimate of \$3,000,000*
(* This cost estimate includes the building/façade enhancements for the multifamily structure and also the repurposed Sunmart and Kmart structures)

The first multifamily building will generate approximately \$1,600,000 of tax increment financing which obviously will not fully fund the Phase One eligible expenses. The unfunded eligible expenses

shall be eligible for funding when the uses or users for the former Sunmart building and/or Kmart building are fully identified and the renovations of those buildings proceed as subphases of the Phase One project which will be more fully described in the Redevelopment Agreement. None of the phases of the Redevelopment project would be feasible without the use of tax increment financing.

- B. Flex Building on Lot 8, Block 1: The Redeveloper has added the development of the flex building to be constructed on Lot 8 to the Phase One project. The flex building will be used for office and/or retail uses and will have a 9,000 square footprint. The building will be divided into 6 bays containing approximately 1500 square feet each. It is anticipated that the project cost shall total the sum of approximately \$1,500,000 to \$1,600,000 which would generate and support Tax Increment Financing not to exceed the sum of \$500,000.
- C. Repurpose of Retail structure on Lot 1: The Redeveloper includes the façade renovation and parking lot installation for the former Kmart structure as part of the Phase One project. The anticipated costs associated with the exterior/façade renovation and parking lot installation for the former Kmart structure are approximately \$1,800,000. The future interior renovation of the retail structure will occur as a separate project at some point in the future when a use or the uses are identified. The Redeveloper would not be able to repurpose the former big box retail store without the use of tax increment financing. The Project envisions the issuance of two (2) tax increment financing notes for the Lot 1 project. The first Tax Increment Financing Note is to be issued as “Note “A” and the second TIF Note would be issued as Note “B”. The total TIF indebtedness between Note A and Note B would not exceed \$1,500,000 split between Note A and Note B. The final allocation of the TIF Indebtedness for the Lot 1 project will be identified in an amendment to the Redevelopment Agreement.
- D. Repurpose of Retail structure on Lot 4: The Redeveloper includes the façade renovation and parking lot installation for the former Sunmart structure as part of the Phase One project. The anticipated costs associated with the exterior/façade renovation and parking lot installation for the former Sunmart structure are approximately \$1,300,000. Redeveloper envisions that the former grocery store can be divided into small bays or spaces for a multitenant use of the structure. The future interior renovation of the retail structure will occur as a separate project at some point in the future when a use or the uses are identified. The Redeveloper would not be able to repurpose the former big box retail store without the use of tax increment financing. The Project envisions the issuance of two (2) tax increment financing notes for the Lot 4 project. The first Tax Increment Financing Note is to be issued as “Note “A” and the second TIF Note would be issued as Note “B”. The total TIF indebtedness between Note A and Note B would not exceed \$800,000 split between Note A and Note B. The final allocation of the TIF Indebtedness shall be identified in an amendment to the Redevelopment Agreement.

2. Statement of proposed method of financing the redevelopment project.

The redeveloper anticipates that the sources of financing for the multifamily portion of the Phase One of the Project shall be structured as follows:

A. Multifamily Project on Lot 3

• First mortgage indebtedness:	\$7,000,000
• Tax Increment Financing:	\$1,600,000
• Equity:	\$1,350,000
• HEDC Rural Workforce funds:	\$50,000
Total	\$10,000,000

The Redeveloper anticipates refinement of the Project Sources/Uses and working with the CRA and the City of Hastings to arrive at an acceptable Project financing plan- to be described in more detail in the Redevelopment Agreement. The key to making the financing plat is to be able to spread the aggregate

project costs across all of the phases of the development plan.

B. Flex Building on Lot 8: Total Project cost estimate of approximately \$1,600,000 the sources of which are anticipated to be:

- First mortgage indebtedness: \$1,200,000
- Tax Increment Financing: \$200,000
- Equity: \$200,000
- \$1,600,000

C. Lot 1 Project: The repurposing of the former Kmart retail building is anticipated to have a total project cost associated with the Phase One project of approximately \$1,800,000, the sources of which are anticipated to be:

- First mortgage indebtedness: \$1,200,000
- Tax Increment Financing (Note A): \$500,000
- Equity: \$100,000
- \$1,800,000

D. Lot 4 Project: the repurposing of the former Sunmart building is anticipated to have a total project cost associated with the Phase One project of approximately \$1,300,000, the sources of which are anticipated to be:

- First mortgage indebtedness: \$700,000
- Tax Increment Financing (Note A): \$400,000
- Equity: \$200,000
- \$1,300,000

Redeveloper intends to refine the sources and uses of the TIF proceeds to be described in the Redevelopment Agreement for the Phase One Project.

3. Statement of feasible method of relocating displaced families.

No families will be displaced as a result of this plan.

7. Section 18-2113 of the Act requires:

Prior to recommending a redevelopment plan to the governing body for approval, an authority shall consider whether the proposed land uses and building requirements in the redevelopment project area are designed with the general purpose of accomplishing, in conformance with the general plan, a coordinated, adjusted, and harmonious development of the city and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the promotion of safety from fire, panic, and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of population, the provision of adequate transportation, water, sewerage, and other public utilities, schools, parks, recreational and community facilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of insanitary or unsafe dwelling accommodations or conditions of blight.

The Authority has considered these elements in proposing this Plan Amendment. This amendment, in and of itself will promote consistency with the Hastings Comprehensive Development Plan by providing the following benefits;

- Quality workforce housing for the senior resident demographic;
- The repurposing of the blighted and substandard structures existing on the Project site; and
- A mix of neighborhood services and other complementary uses.

8. Time Frame for Development

Development of the first multifamily portion of Phase One of the Project is underway with the completion of the demolition of the former mall structure. Mass grading is soon to commence in the Summer of 2021. Thereafter, the installation of the new public street will occur with vertical construction to be underway in the Fall of 2021. Construction completion could occur in the late Fall of 2022 with an anticipated construction schedule of 16-18 months. Excess valuation should be available for this project for 15 years beginning with the 2022 tax year, provided, however, if there is no increase in valuation for the 2022 tax year, the excess valuation will be available beginning in the year when an increase in value is available for capture.

9. Justification of Project

The demolition of the blighted and substandard Imperial Mall structure is warranted and will substantially benefit the Redevelopment Area and the City of Hastings. The repurposing of the former Sunmart and Kmart structures while providing beneficial uses for the City is further justification of the project. Additionally, the extension of utilities, substantial site grading and installation of a new public street are necessary to facilitate redevelopment of this site. The redevelopment of this project site will result in increased workforce housing opportunities and increased sales tax and is the first step in the creation of affordable housing opportunities for the Hastings community. The Hastings Economic Development Corporation and the Hastings City Council have made it clear with previous decisions that they support development that will increase residential workforce opportunities.

10. Cost Benefit Analysis

Section 18-2113 of the Act, further requires the Authority conduct a cost benefit analysis of the plan amendment in the event that Tax Increment Financing will be used. This analysis must address specific statutory issues.

As authorized in the Nebraska Community Development Law, §18-2147, Neb. Rev. Stat. (2012), the City of Hastings has analyzed the costs and benefits of the proposed Redevelopment Project, including:

Phase 1 - Project Sources and Uses for the multifamily component

Approximately \$1,600,000 in public funds from tax increment financing provided by the Hastings Community Redevelopment Authority will be required to complete the multifamily component of the Phase One project. The total project cost of the multifamily project in Phase One is estimated at \$10,125,000. This tax increment financing amount invested by the Authority will leverage approximately \$8,525,000 in private sector or other non-local financing; a private investment of \$5.32 for every TIF dollar investment.

Description	TIF Funds	Equity, Bank, other Funds	Totals
Site Acquisition	\$250,000	350,000	\$600,000
Demolition	\$500,000		\$500,000
Street/utility	\$850,000		\$850,000
Construction costs		\$7,475,000	\$7,475,000

Site Preparation		\$700,000,	700,000
TOTALS	\$1,600,000	\$8,525,000	\$10,125,000

In addition, the Phase One Project will include the development of the following:

- a. Flex Building on Lot 8: The Redeveloper anticipates sufficient costs associated with the development of the Flex building for office and retail uses to support a completed valuation of approximately \$1,800,000. Such a valuation would generate approximately \$40,000 of annual real estate taxes. This annual real estate tax payment would support a tax increment financing sum not to exceed \$500,000. The Tax Increment Financing sum would be combined with owner equity and conventional bank financing for the development of this flex building.
- b. Multitenant building on Lot 4: The former Sunmart building will likely be developed in two phases with the exterior renovation and parking lot installation to occur as part of the Phase One project. The second redevelopment portion of this structure will occur when the use or user is identified. Redeveloper seeks tax increment financing in the amount of \$800,000 in the aggregate allocated between a TIF Note A and a TIF Note B. The TIF Note A would be authorized and issued in conjunction with Phase One. TIF Note B would be authorized and issued in connection with the phase of the project wherein the uses for the Lot 4 structure are identified.
- c. Multitenant building on Lot 1: The former Kmart building will likely be developed in two phases with the exterior renovation and parking lot installation to occur as part of the Phase One project. Redeveloper seeks tax increment financing in the amount of \$1,500,000 in the aggregate allocated between TIF Note A and a TIF Note B. The TIF Note A would be authorized and issued in conjunction with Phase One. TIF Note B would be authorized and issued in connection with the phase of the project wherein the uses for the Lot 4 structure are identified.

Tax Revenue. The property to be redeveloped is anticipated to have a January 1, 2021, valuation of approximately \$340,000 with such sum to be allocated to the various components and lots to be platted as part of the Project. Based on the 2020 levy of .02258474 this would result in real property taxes of approximately \$7,678 which will be paid out to all the existing taxing entities. For the multifamily building being developed on Lot 3, it is anticipated that the assessed value will increase by \$6,500,000 upon full completion, as a result of the site redevelopment. This development will result in an additional estimated tax increase of over \$145,000 annually. This tax increment gained from the Redevelopment Project Area would not be available for use as city general tax revenues, for a period of 15 years, or such shorter time as may be required to amortize the TIF bond, but would be used for eligible private redevelopment costs to enable this project to be realized.

Statement Identifying Financial Gap and Necessity for use of Tax Increment Financing for proposed Project:

A large financial gap exists on this project after conventional financing is utilized for the multifamily building located on Lot 3. A combination of owner equity, TIF and other incentives are needed to make the project feasible. The developer is contributing owner equity/bank financing of \$8,525,000 and TIF funding is intended to fill the remaining gap, making this project feasible. The project is asking for \$1,600,000 in a TIF loan amortized over 15 years. Without the availability of TIF funding for the project,

it would not be feasible for the developer to proceed with this redevelopment. Please see the table below which shows rate of returns from 1.4% to 1.6% without TIF funding which is an unacceptable return on investment in today's market.

Proforma Operating Statement w/o TIF							
			Year 1	Year 2	Year 3	Year 4	
Rent Revenue			\$ 885,754	\$ 894,612	\$ 903,558	\$ 912,593	
Expenses			\$ (415,151)	\$ (422,814)	\$ (430,627)	\$ (438,593)	
NOI Without TIF			\$ 470,603	\$ 471,798	\$ 472,931	\$ 474,000	
Debt Service			\$ (435,053)	\$ (435,053)	\$ (435,053)	\$ (435,053)	
Cash Flow Without TIF			\$ 35,550	\$ 36,745	\$ 37,878	\$ 38,947	
Cash on cash return wo/TIF			1.40%	1.45%	1.50%	1.60%	
Equity Investment			\$ 2,531,300	\$ 2,531,300	\$ 2,531,300	\$ 2,531,300	

Proforma with TIF

Proforma Operating Statement with TIF							
			Year 1	Year 2	Year 3	Year 4	
Rent Revenue			\$ 885,754	\$ 894,612	\$ 903,558	\$ 912,593	
Expenses			\$ (378,717)	\$ (382,613)	\$ (386,584)	\$ (390,631)	
NOI Without TIF			\$ 507,037	\$ 511,999	\$ 516,974	\$ 521,962	
Debt Service			\$ (416,795)	\$ (416,795)	\$ (416,795)	\$ (416,795)	
Cash Flow Without TIF			\$ 90,242	\$ 95,204	\$ 100,179	\$ 105,167	
Cash on cash return w TIF			7.85%	8.28%	8.71%	9.14%	
Equity Investment			\$ 1,150,000	\$ 1,150,000	\$ 1,150,000	\$ 1,150,000	

This analysis applies to the multifamily development planned for Lot 3, and similar analysis would apply to the other projects planned for the Phase One project. However, without specific users identified for the projects, any rate of return calculations would be conjecture.

(a) Tax shifts resulting from the approval of the use of Tax Increment Financing;

The proposed redevelopment will create additional valuation of \$6,510,000. No tax shifts are anticipated from the project. The project creates new valuation from the construction of an approximately 78 dwelling unit multifamily housing project that will support taxing entities long after the project is paid off.

(b) Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the redevelopment project;

The Project anticipates the installation of a new public street to be dedicated to the City of Hastings to improve access to the mix of uses contemplated for the Project. Existing water and waste water facilities will not be impacted by this development. The electric utility has sufficient capacity to support the development. It is anticipated that this project will not impact schools in any significant way as the housing component will be targeted to those residents aged 55 and over. Fire and police

protection are available and should not be negatively impacted by this development.

(c.) Impacts on employers and employees of firms locating or expanding within the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on employers and employees of firms locating within the boundaries of the redevelopment and should provide for additional housing opportunities for employees and employers. Further, the mix of the uses envisions additional commercial uses which should create additional job opportunities, the number of which is difficult to quantify at this time.

(d.) Impacts on other employers and employees within the city or village and the immediate area that are located outside of the boundaries of the area of the redevelopment project; and

This project will not have a negative impact on other employers in any manner different from any other expanding business within the Hastings area and should provide for additional housing opportunities for employees.

(e.) Impacts on student populations of school districts within the City or Village:

This development will have a minimal impact on the Hastings area school systems as it will likely not result in any increased attendance and the local school systems would be able to absorb any students from this additional development without adding to school facilities or staffing.

(f.) Any other impacts determined by the authority to be relevant to the consideration of costs and benefits arising from the redevelopment project.

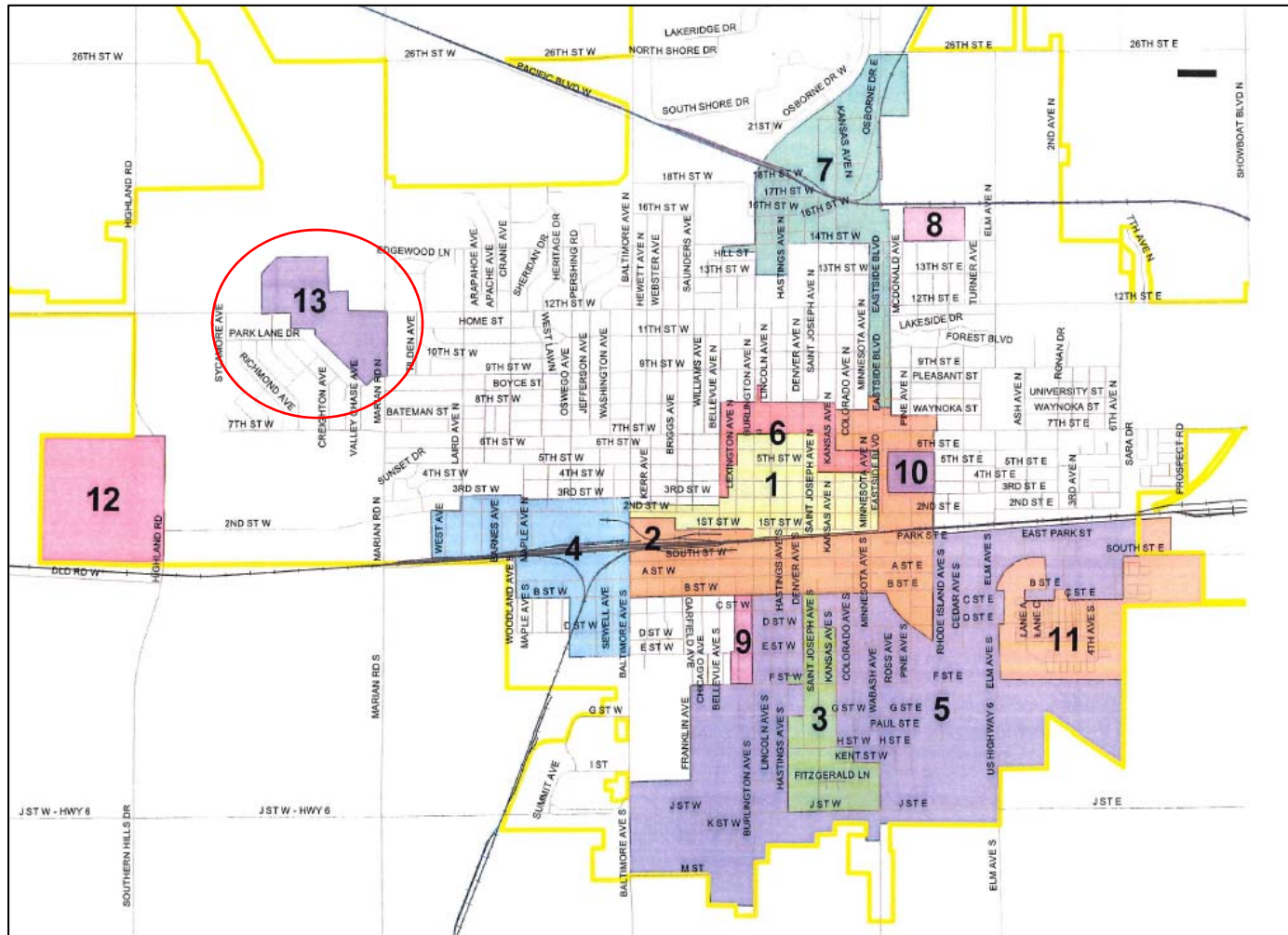
This project is consistent with the goals of the City's Comprehensive Plan, the Hastings Housing Study of 2016 and HEDC's goal to increase workforce housing in the community.

Time Frame for Development

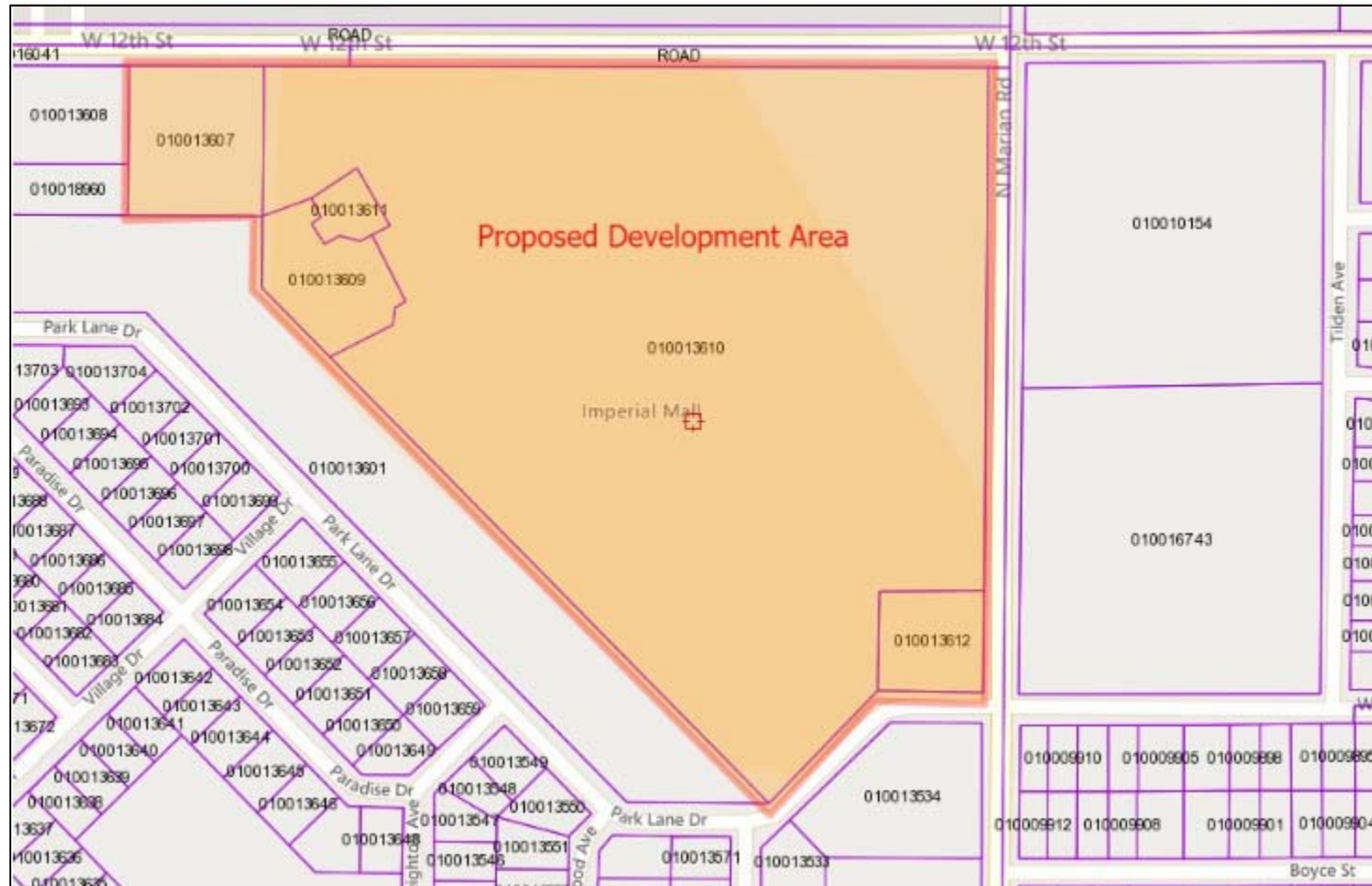
Development of the Phase One multifamily component containing approximately 78 dwelling units is anticipated to be developed commencing in approximately June of 2021 and substantially completing construction by December of 2022. Further, the Redeveloper envisions that the internal street shall be constructed during this time period and that redeveloper shall undertake the exterior building enhancements to the former Kmart and Sunmart buildings.

MAPS FOR REDEVELOPMENT AREA #13 – THEATRE DISTRICT REDEVELOPMENT PROJECT (Amended)

Redevelopment Area #13



Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision to be developed – Plan Modification 2020-5 (orange outlined area)



Aerial Viewpoint: Lots 1-8, Block 1, and Lots 1-4, Block 2, Theatre District Subdivision to be developed – Plan Modification 2020-5 (orange outlined area)



RESOLUTION NO. 2021-46

WHEREAS, the Area #13 Redevelopment Plan prepared by the Community Redevelopment Authority of the City of Hastings, Nebraska has previously been approved by the Mayor and City Council of the City of Hastings; and

WHEREAS, on December 12, 2020 the Mayor and City Council approved Plan Modification No. 2020-5 for the Theatre District Redevelopment Project located in the area addressed by Redevelopment Plan #13 via approval of Resolution 2020-65; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska has prepared a First Amended and Restated Plan Modification No. 2020-5 for Redevelopment Area #13 intending to Modify the Redevelopment Plan for Redevelopment Area #13 for the Theatre District Redevelopment Area approved by Resolution 2020-65; and

WHEREAS, the Community Redevelopment Authority forwarded said First Amended and Restated Plan Modification to the Hastings City Planning Commission for its review and recommendations as to the consistency with the Redevelopment Plan and development objectives for Redevelopment Area #13 and also its conformity with the Comprehensive Development Plan of the City of Hastings; and

WHEREAS, the Hastings City Planning Commission conducted a review of the First Amended and Restated Plan Modification No. 2020-5 and held a public hearing on August 17, 2021 to solicit testimony from the community regarding said First Amended and Restated Plan Modification No. 2020-5 and at the conclusion thereof determined it was consistent with general plan and development objectives for Redevelopment Area #13, and also consistent with the goals, policies, and objectives of the Comprehensive Development Plan of the City, and took action recommending approval of the First Amended and Restated Plan Modification No. 2020-5 to the Community Redevelopment Authority of the City of Hastings and ratified said recommended approval at its meeting on September 21, 2021; and

WHEREAS, the Community Redevelopment Authority of the City of Hastings, Nebraska, considered the recommendations of the Hastings City Planning Commission to the First Amended and Restated Plan Modification No. 2020-5 and, on August 18, 2021 approved forwarding the First Amended and Restated Plan Modification No. 2020-5 to the Mayor and City Council for approval.

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 First Amended and Restated Redevelopment Plan Modification No. 2020-5 for the Theatre District Redevelopment Project located at 3101 West 12th Street, Hastings, Nebraska in Redevelopment Area #13 as provided herein, be and the same is hereby

approved, and a copy of said First Amended and Restated Redevelopment Plan Modification No. 2020-5 for the Theatre District Redevelopment Plan is attached hereto, marked as “Exhibit A”, and incorporated herein by this reference.

PASSED AND APPROVED this 27th day of September, 2021.

ATTEST:

Corey Stutte, Mayor

Kimberly S Jacobitz, City Clerk

[S E A L]

Approved as to form: _____
Clint Schukei, City Attorney

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on a request for a Conditional Use Permit (CUP) for Hastings Tribune assembly, neighborhood use for a meeting area where events can be held by various community organizations, civic parties and groups within an existing structure commonly addressed as 908 W 2nd Street, City of Hastings, Adams County, Nebraska.

Approve Resolution No. 2021-47 approving a CUP for Hastings Tribune assembly, neighborhood use for a meeting area where events can be held by various community organizations, civic parties and groups within an existing structure commonly addressed as 908 W 2nd Street, City of Hastings, Adams County, Nebraska.

Names of People/Business affected by this action:

The applicant, the people of Hastings, and the City

Why Council action is required:

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

Type of action requested:

Resolution

Suggested motion:

Approve Resolution 2021-47, a CUP for Hastings Tribune assembly, neighborhood use for a meeting area where events can be held by various community organizations, civic parties and groups within an existing structure commonly addressed as 908 W 2nd Street, City of Hastings, Adams County, Nebraska, with the following conditions:

- 1) There shall be compliance with any other applicable City, County, State or Federal regulations that shall apply.
- 2) 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.

3) Applicant agrees to enforce a reduced maximum occupancy for this space to no more than 134 persons at one time. Occupancies listed must be re-posted and the one in this space will be posted to state, “This space cannot exceed maximum occupant load of 134 persons” and must be approved by the Building Inspector.

4) This CUP will require a new occupancy permit and inspection for use as location for neighborhood assembly.

Deadlines associated with action:

Not applicable

Department head comments:

The Hastings Tribune is a newspaper published in Hastings, Nebraska. The newspaper is published six days a week, excluding Sundays. It serves ten counties in south central Nebraska and north central Kansas. Their building of nearly 13,250 SF, sits at the northwest corner of Burlington and 2nd Street and was originally built in 1930. As stated in their narrative, they are seeking approval to use roughly 2000 SF of vacated space on their main floor for meetings and social events.

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

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

Surrounding land uses are:

North: C-2, Central Business district

South: C-2, Central Business district

East: C-2, Central Business district

West: Directly to the west of this location C-3, Commercial business & I-1 Light Industrial

When considering the use of assembly, neighborhood in this area, we look not just at the zoning of the property itself but also the surrounding properties. An assembly use is conditional across all zoning districts; however, staff finds this use in the C-2, Central Business District—the heart of downtown and a concentrated area for businesses, to be possibly the most compatible zone for such a use. In fact, there are several similar uses that have been established in the C-2 District (i.e., Lark and Brique 1887).

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

Pedestrian and vehicular traffic circulation and safety. This area has optimal vehicular traffic circulation with street access into a privately owned off-street parking lot from urban principal arterial, Burlington Avenue. This access has sufficient ingress/egress into and out of this parking lot that will accommodate all vehicle types and allow for safe disbursement onto Burlington

Avenue even in heavier traffic times and days. The Hastings Tribune Office also fronts off of 2nd Street which is a minor arterial street so there is also additional connections for both pedestrians and vehicles to circulate traffic to and from this center. There are no off-street parking requirements in C-2 District; however, staff notes that this structure does have an existing parking lot that can accommodate 28 vehicles and, in addition to this there is a large public parking lot to the south within 400 feet, as well as multiple areas of on street parking.

Reasonable and economic extension of public utilities and facilities. As this is within City limits and already serviced by the City there is no extension of service required for this additional use within this structure.

Noise, fumes, dust or other environmental pollution. No noise, fumes and/or environmental pollution are anticipated as part of the addition of an assembly use within the walls of this structure.

The maintenance of logical and efficient development patterns and land use mixtures. The addition of assembly use to this structure and area is logical due to its use compatibility to the now present and growing trend for a mixture of uses in our downtown C-2 Central Business District. The Future Land Use Map shows this area to be slated for a mixed-use downtown and having an assembly use fits nicely into this area to provide another space for businesses within the downtown area to convene for special meetings and retreats or for residents to have another option to conduct special events like graduation parties, baby showers and much more. All adjacent property are currently zoned for commercial and future zoned for mixed-use downtown. In the downtown area there are some mixed high-density residential uses, but these properties will only further benefit from another community-oriented assembly and likely choose this area to live in because of its close proximity to venues where they could utilize in a social fashion. The greater the mixture in uses in the downtown area the more appropriate and valued this area become to adjacent property owners.

The maintenance of property values in accordance with established and permitted land uses. If anything, having a neighborhood assembly within walking distance of residential can be seen as a perk for a property owner in this area to easily integrate into the community and may have more of a positive impact on property values than a negative impact in this area. Adjacent property owner letters were sent to property owners within 300 feet and Staff has received no feedback as of the date of drafting this report.

3. The conditions imposed are necessary to ensure the maintenance of property values and the safety, health, comfort, and repose of the residents. Staff has assessed the building, its capacity and its existing condition to the proposed additional use of assembly, neighborhood. The building is well-maintained, the maximum occupancy of all spaces within this large structure is approximately 13,250 SF. However, the space for the use of assembly, neighborhood will only be conducted within 2000 SF. Our building consultant calculated the occupant load for assembly use in this area according to Table 1004.5 International Building Code based on assembly without fixed seats, unconcentrated tables and chairs as $1/15$ net, $2000 \text{ SF} / 15 = 134$. He also advised that if they want to hold an event and have 300 or more then there would need to be sprinklers installed. Fire, Building and Zoning have agreed and discussed this with the applicant and as sprinkler installation

can be quite costly we have agreed to place a condition on this permit to require new occupancy assessment, as well as to limit the occupant load for this use to no more than 134, the calculated load occupancy. This new occupancy will be posted and any old occupancy listed will be adjusted and re-posted accordingly.

4. That the use, subject to conditions, maintains compliance with the Comprehensive Plan and the purpose and intent of the zoning regulations. The Comprehensive Plan Future Land Use for this property is mixed-use downtown, which is compatible to the current zoning of C-2, Central Business District. The comprehensive plan states that with this use in the future that, “the continued mix and growth of all types of land uses is appropriate for downtown Hastings”.

City Administrator comments:

Recommend approval



Aug. 12, 2021

Lisa Parnell-Rowe
Director of Development Services
City of Hastings

The Hastings Tribune is seeking approval for the use of roughly 2,400 square feet of vacated office space in the Tribune Building at Second Street and Burlington Avenue for public use as a meeting area for various community organizations and civic groups as well as for events, such as receptions, reunions, family or company parties and celebrations, and other small gatherings. We are calling it Seaton Hall.

As a matter of reference for anyone familiar with the history of the Tribune Building, this space became available after we relocated our business office and circulation and advertising departments to the old "S&H Green Stamp" location adjacent to Burlington Avenue, which offers better visibility for the Tribune and better accessibility for our customers.

Since it is our understanding that there is a community need such venues, we feel this is now the best use of this space on the main floor of the Tribune Building. At this time, we have enough seating for up to 78 people and maximum occupancy has been established at 134 people. Hours are 8 a.m. to 10 p.m. Monday through Thursday and 8 a.m. to 11 p.m. Friday through Sunday.

There are separate men's and women's restrooms, and both are handicapped-accessible. We are making an employee kitchen area that includes a sink and garbage disposal, microwave, chest freezer and refrigerator available for those who choose to use Seaton Hall. There will be no stove or oven. Only food that is catered or "pot luck" is allowed. If requested, we would like to make alcohol available for users of Seaton Hall as long as they have the proper licensing or permits from a caterer.

It is also worth mentioning that the Hastings Tribune plans to use Seaton Hall to host its own events.

The Tribune Building is also occupied by the Conway, Pauley, Johnson law firm on the second floor. It has a staff of six people and averages about 7 customers per day. I have visited with Doug Pauley on multiple occasions about the use of this space and there has been no objection. He agrees this is a good use of this space.

The Hastings Tribune owns the parking lot on the north side of this building. There are 28 parking stalls, including one for handicapped parking. There is also a city lot on First Street a block south of this location. The public can enter and exit Seaton Hall from every direction.

The building does have a fire alarm system that is highly sensitive, but no sprinklers. There is a tornado shelter in the basement of the Tribune Building and there are five exits in case of a fire. Maps detail the locations of those exits as well as the tornado shelter. There are maps in three locations in Seaton Hall, including the kitchen area. Also, exit and tornado shelter signs are posted throughout the building.

Thank you for your time and attention to this request, and please feel free to contact me should you need additional information.

Darran Fowler
Publisher

Hastings Tribune ♦ P.O. Box 788 ♦ Hastings, NE 68902
402-303-1400 ♦ dfowler@hastingstribune.com

Seaton Hall

WEEKDAY Event Reservation & Use Agreement

Seaton Hall is a 2,400 square foot space with a seating capacity for up to 78 people. Maximum occupancy is 134 people. There is access to a kitchen and bathrooms, and Internet access is available. Parking is available in the Tribune parking lot on the north side of the building. Additional parking is available in the city lot a block south of the building. For access to Seaton Hall, guests can use the glass doors on the north, west and south side of the building. There is a tornado shelter and five exits in case of a fire. Several maps and signs are posted in the building to help occupants locate the tornado shelter and those exits.

Rates (Monday through Thursday from 8 a.m. to 10 p.m.)

Hourly rate is \$20 per hour for up to 4 hours. Daily rate is \$125 for up to 8 hours. Additional \$25 per extra hour.

A check deposit of \$100 is required to reserve the space and to cover the cost of cleaning the hall, bathrooms, kitchen and parking area after use for an event.

Reservation cancellation and cleaning policy

The amount of the deposit will be applied to the balance owed if no cleaning is necessary on the part of the Hastings Tribune and if any notification of cancellation is made at least 14 days before the event date.

Contact and event details

Event date: _____

Name of person in charge of event: _____ Phone number: _____

Address: _____ Email: _____

Type of event: _____ Number of guests expected: _____

Time rental starts: _____ Time rental ends: _____

Confirmation of agreement

Tribune Representative	Date	Authorized Renter	Date
------------------------	------	-------------------	------

Payment details

Hourly rate total: _____ Daily rate total: _____

Use of Audio/Video equipment: \$10 Yes _____ No _____

Reservation and cleaning deposit: \$100 Refund deposit: Yes _____ Refund deposit: No _____

TOTAL _____

Release of liability

By signing below, I hereby agree to not hold the Hastings Tribune, its owners, agents and employees responsible for any injuries, property damage or theft, regardless of cause, that may occur in regard to the use of this building, its entryways and its parking areas before, during and after this event.

By _____
Authorized Renter **Date**

Seaton Hall

Weekend Event Reservation & Use Agreement

Seaton Hall is a 2,400 square foot space with a seating capacity for up to 78 people. Maximum occupancy is 134 people. There is access to a kitchen and bathrooms, and Internet access is available. Parking is available in the Tribune parking lot on the north side of the building. Additional parking is available in the city lot a block south of the building. For access to Seaton Hall, guests can use the glass doors on the north, west and south side of the building. There is a tornado shelter and five exits in case of a fire. Several maps and signs are posted in the building to help occupants locate the tornado shelter and those exits.

Rates (Friday, Saturday, Sunday from 8 a.m. to 11 p.m.)

Hourly rate is \$25 per hour for up to 4 hours. Daily rate is \$175 for up to 8 hours. Additional \$25 per extra hour.

A check deposit of \$100 is required to reserve the space and to cover the cost of cleaning the hall, bathrooms, kitchen and parking area after use for an event.

Reservation cancellation and cleaning policy

The amount of the deposit will be applied to the balance owed if no cleaning is necessary on the part of the Hastings Tribune and if any notification of cancellation is made at least 14 days before the event date.

Contact and event details

Event date: _____

Name of person in charge of event: _____ Phone number: _____

Address: _____ Email: _____

Type of event: _____ Number of guests expected: _____

Time rental starts: _____ Time rental ends: _____

Confirmation of agreement

Tribune Representative

Date

Authorized Renter

Date

Payment details

Hourly rate total: _____ Daily rate total: _____

Use of Audio/Video equipment: \$10 Yes _____ No _____

Reservation and cleaning deposit: \$100 Refund deposit: Yes _____ Refund deposit: No _____

TOTAL _____

Release of liability

By signing below, I hereby agree to not hold the Hastings Tribune, its owners, agents and employees responsible for any injuries, property damage or theft, regardless of cause, that may occur in regard to the use of this building, its entryways and its parking areas before, during and after this event.

By _____

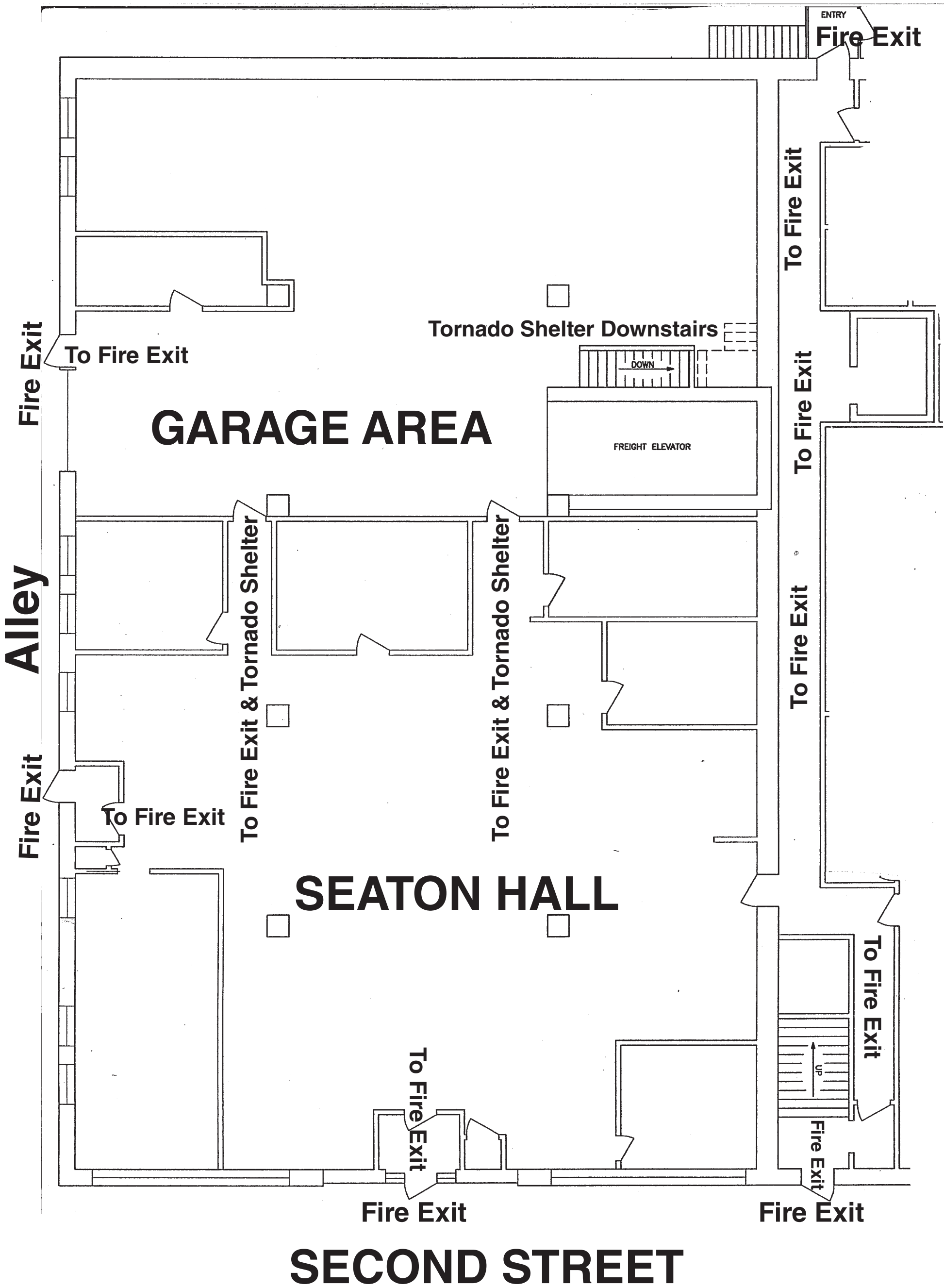
Authorized Renter

Date



Fire Evacuation and Tornado Shelter Map

PARKING LOT



Tornado Shelter

For shelter in case of a tornado, please follow signs leading you to the basement in the garage area. Tornado shelter includes emergency supply cabinet with flashlight, bottled water and First Responder Kit.

Fire Exits

In case of a fire, please look for exit signs that will help lead you out of the building.

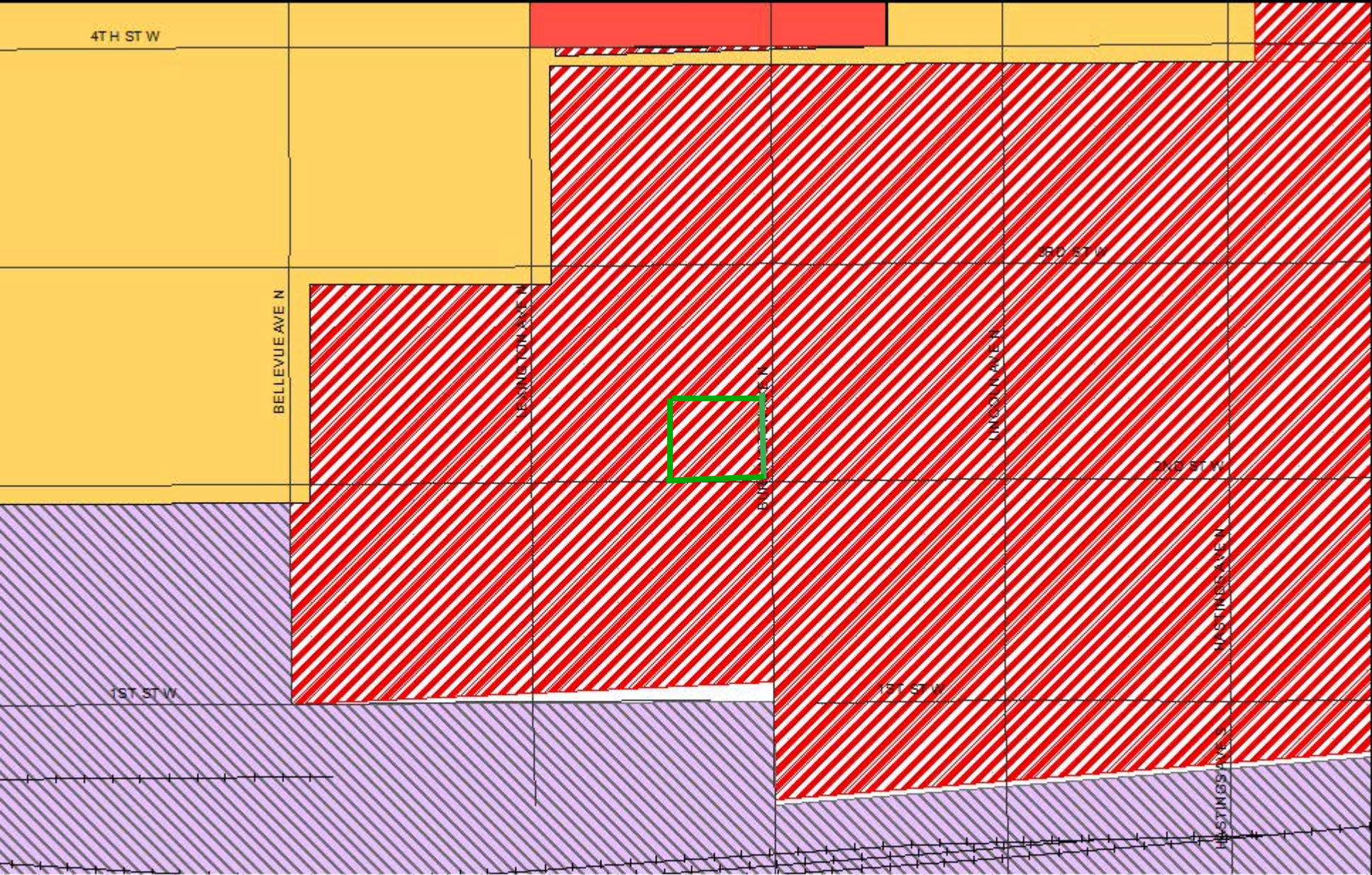












Future Land Use

City of Hastings, Nebraska



0 80 160 320 Feet

Land Use:

- Rural Residential
- Suburban Residential
- Urban Residential

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

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

Overlay Districts:

- South Burlington Overlay
- Highway 6 Overlay
- Urban Industrial Overlay
- Floodplain
- City Boundary
- ETJ Boundary

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

RESOLUTION NO. 2021-47

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, On July 21, 2021 the Hastings Tribune filed an application seeking a Conditional Use Permit to allow a use of neighborhood assembly for events in Seaton Hall owned by The Seaton Publishing Company, a Nebraska corporation, which property is addressed as 908 W 2nd Street, Hastings, Nebraska and legally described as follows:

Lots 7, 8, 9, and 10, Block 4, Moores Addition in the City of
Hastings, Adams County Nebraska,

and

WHEREAS, the Planning Commission held a public hearing which commenced on August 17, 2021 as required by law. Following said hearing, the Planning Commission recommended approval of granting a CUP to allow for the property to be used for neighborhood assembly for events throughout the year; and

WHEREAS, the City Council conducted a public hearing on September 27, 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 and further do hereby adopt the following resolution:

BE IT RESOLVED by the Mayor and City Council of the City of
Hastings, Nebraska, that it does hereby approve the granting of a
Conditional Use Permit to the Hastings Tribune for property owned

[illegible]

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

Notary Public Signature

Notary Public Printed

AGENDA ITEM SUMMARY SHEET

Description of Item:

Public hearing on the change of zoning request for Shipping Ventures Hastings LLC, Lots 14, 15, and 16, Block 15 of Veith's Park Addition, City of Hastings, Adams County, Nebraska from "R-1, Urban Single Family Residential" to "I-2, Heavy Industrial" and to amend the Official Zoning District Map.

Approval of Ordinance No. 4680 and the amendment to the Official Zoning District Map to rezone Lots 14, 15, and 16, Block 15 of Veith's Park Addition, City of Hastings, Adams County, Nebraska from "R-1, Urban Single Family Residential" to "I-2, Heavy Industrial".

Names of People/Business affected by this action:

The applicant, prospective buyers, surrounding neighborhood, people of Hastings, and the City.

Why Council action is required:

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

Type of action requested:

Ordinance

Suggested motion:

Motion to approve Ordinance No. 4680 and the amendment to the Official Zoning District Map

Deadlines associated with action:

An administrative replat is in plat track review to bring all lots together, which will allow this structure to be built within lot lines and a building permit will also be necessary for the structure to be built.

Department head comments:

Surrounding zoning is as follows:

- North – R-1, Urban Single Family Residential
- South – I-2, Heavy Industrial
- East – I-2, Heavy Industrial
- West – R-1, Urban Single Family Residential

Our applicant is Shipping Ventures Hastings LLC. They own Crystal Creek Logistics, which

specializes in frozen fulfillment, logistics, and shipping services for e-commerce companies. Hastings provides one of their four warehouse locations. They act as a distribution center for products for other retailers. This business is best slated in our City Code Section 34-200, *Table of Uses and Districts* as both *Warehouse storage/bulk storage* use for their storage aspects of the business and as *Manufacturing, general use* for their distribution activities. As stated in the narrative provided by the applicant, this rezone request is to change the zoning for lots 14, 15, and 16, Block 15 of Veith's Park Addition to I-2, *Heavy Industrial*, in order to build an approximate 9,990-SF freezer storage facility and loading dock. Currently, this property is zoned R-1, *Urban Single Family Residential*. A freezer for this frozen goods logistics business is permitted in the I-2 District as part of their business as a warehouse & distribution center. This property has been vacant and was acquired by the owners to expand their warehouse in August of 2020. Though there is R-1 zoning to the west and north of these lots, the uses of that adjacent land is not consistent with the intent of the R-1 zoning district, which is for residential development. Much of the land to the west is currently being used agriculturally as alfalfa fields.

Staff has been provided with a Site Plan and preliminary building plans that demonstrate the applicant's project. It also demonstrates that once this is rezoned to I-2, *Heavy Industrial*, the development will be able to meet the required setbacks for this zoning district.

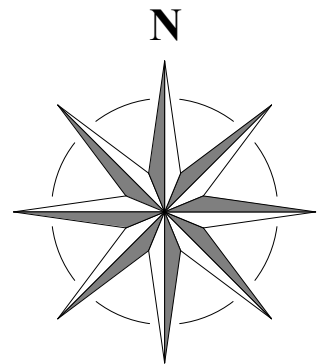
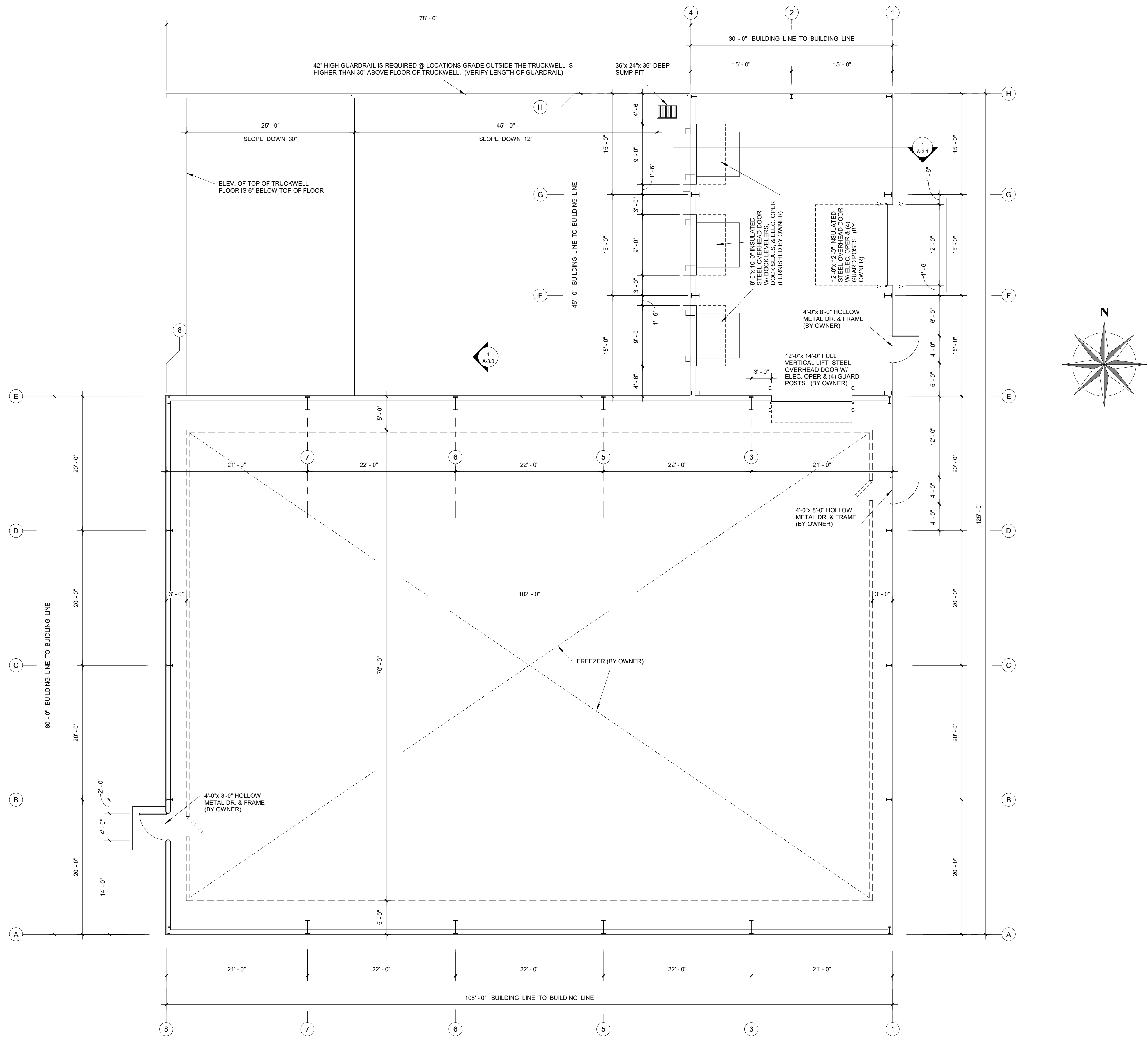
Though the Future Land Use map has slated this area as Suburban residential, staff does not feel that this is in line with what the owner of the land would like to accomplish nor is it in line with the way this adjacent area is starting to develop. Development of this pocket of land, zoned R-1 for residential, would seem unlikely as it is sandwiched in between M Street and south of L Street, which is surrounded to the north by commercial, the west and east by heavy industrial areas and this area will soon be neighbors to the County Jail. This jail is soon to be annexed into the city limits and may pre-destine this area to a less restrictive and more commercial or industrial use. Staff feels this entire stretch would be better served now and into the future as a commercial or industrial zone.

The Planning Commission reviewed and recommended approval in a vote of 8-0 at their regular August 17, 2021 Meeting.

City Administrator comments:

Recommend approval

The rezone request is for Lots 14, 15 & 16, Block 15 of Veith's Park Addition, City of Hastings, to be zoned to accommodate the construction of freezer storage and loading dock for storing and shipping frozen product. The freezer is 8,640 Sq. Ft. and the dock is 1,350 Sq. Ft. for three truck access from Lexington Avenue. The zoning around the property is already Industrial in zoning and in nature of use. The property to the west is currently agriculture, having alfalfa growing on it. The Adams' County Jail is proposed to go on a parcel approximately ¼ mile to the west of this site.



FLOOR PLAN
1/8" = 1'-0"

No.	Description	Date
-----	-------------	------

CONFIDENTIAL

These plans are the property of CHIEF CONSTRUCTION. They are not to be reproduced or distributed in any manner without the written consent of CHIEF CONSTRUCTION.

NOT FOR CONSTRUCTION

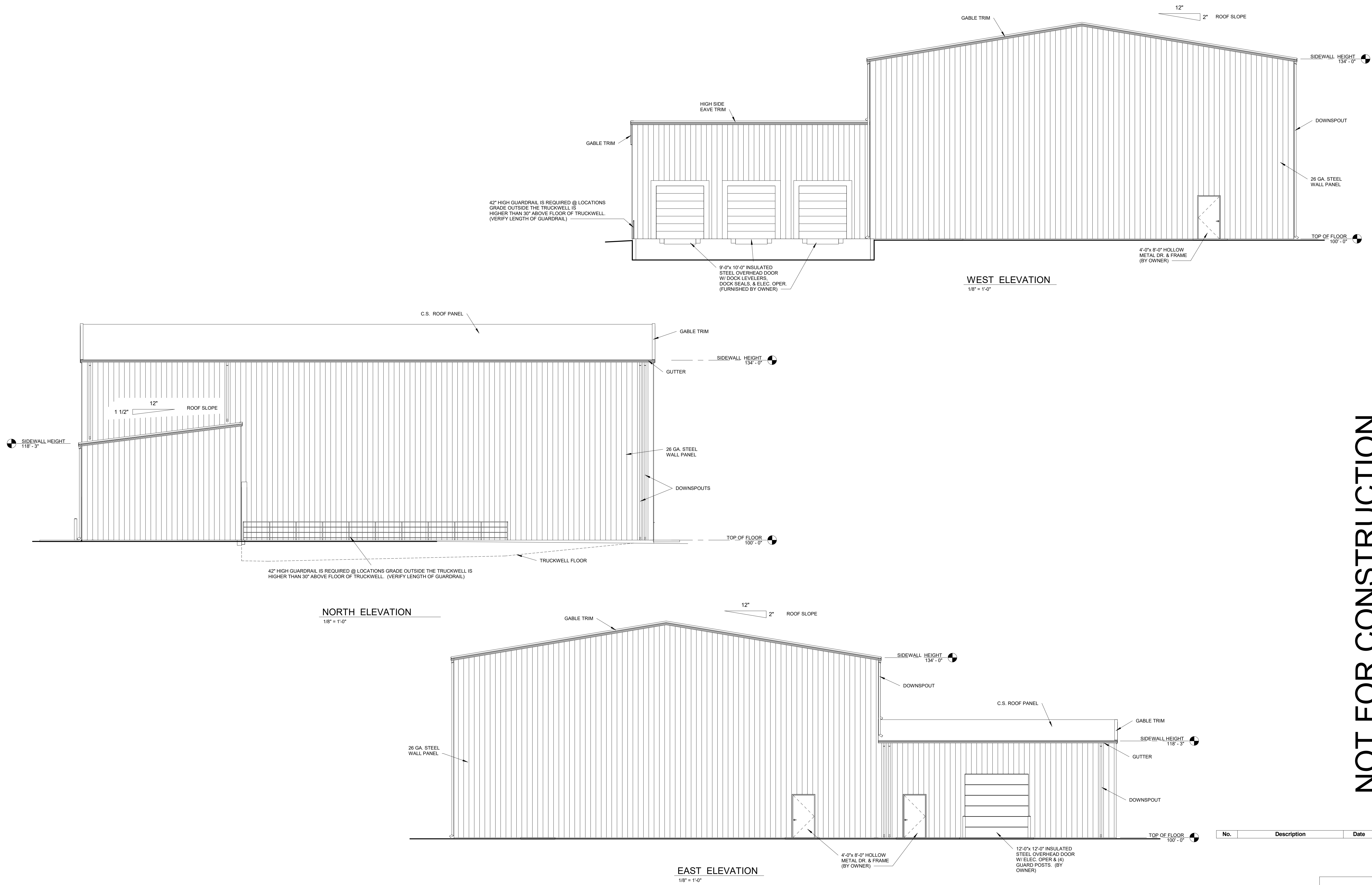
DESIGN/BUILD — GENERAL CONTRACTORS
GRAND ISLAND, NE (308) 389-7222
KEARNEY, NE (308) 238-2755
http://www.chiefconstruction.us



PROJECT NAME:
ROWLEY-CRYSTAL CREEK
HASTINGS, NEBRASKA
FLOOR PLAN

BRAWN BY:
Gary
DATE:
03/19/2021
PROJECT NO:
21028
SCALE:
1/8" = 1'-0"
SHEET NO:

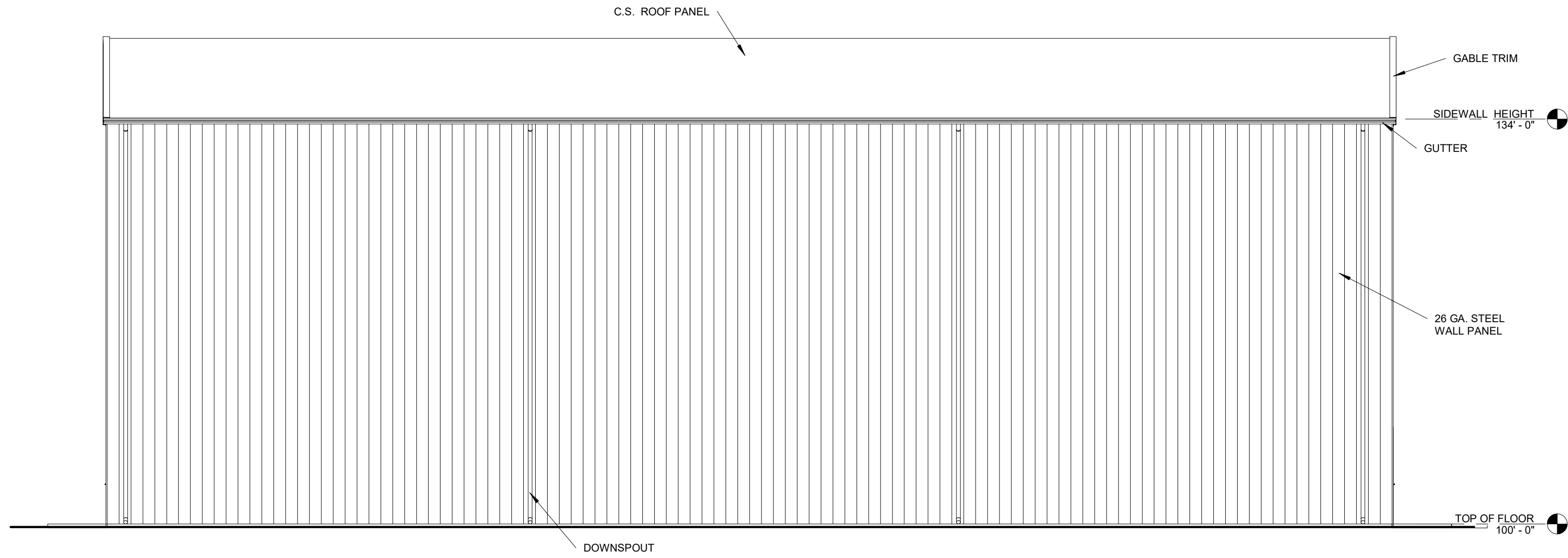
A-1.0



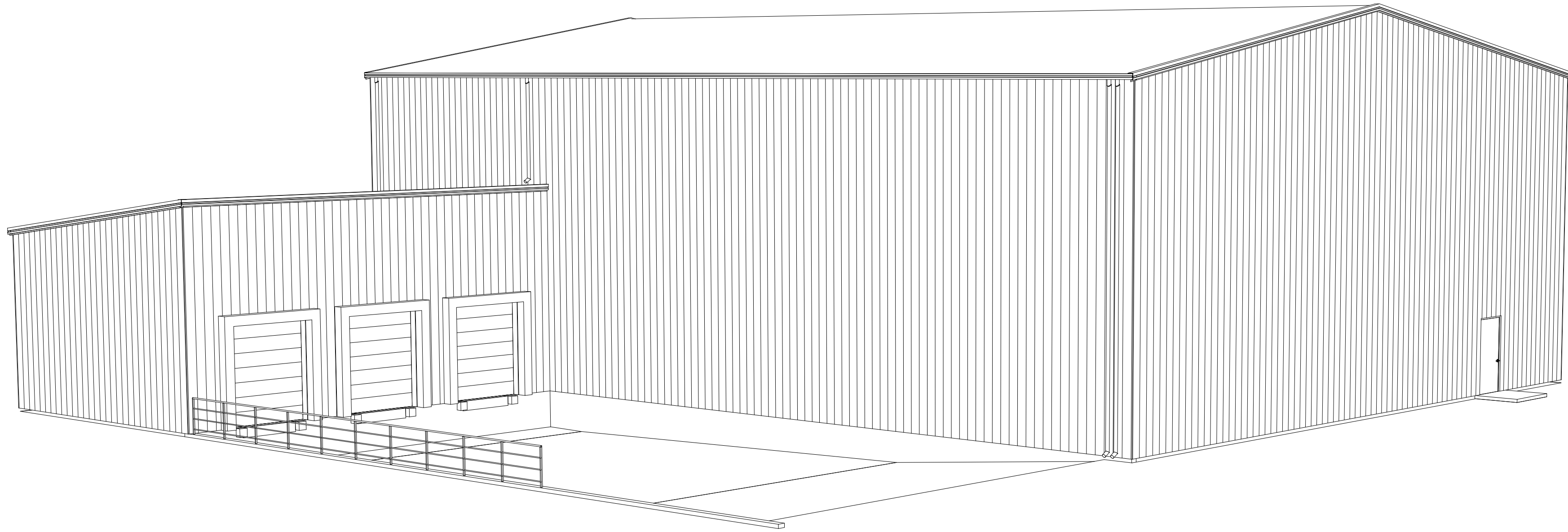
NOT FOR CONSTRUCTION

CONFIDENTIAL

These plans are the property of CHIEF CONSTRUCTION. They are not to be reproduced or distributed in any manner without the written consent of CHIEF CONSTRUCTION.



SOUTH ELEVATION
1/8" = 1'-0"

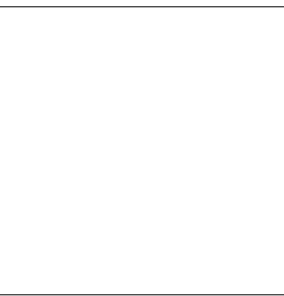


NORTHWEST VIEW

No.	Description	Date
-----	-------------	------

CONFIDENTIAL

These plans are the property of
CHIEF CONSTRUCTION.
They are not to be reproduced
or distributed in any manner
without the written consent of
CHIEF CONSTRUCTION.



NOT FOR CONSTRUCTION

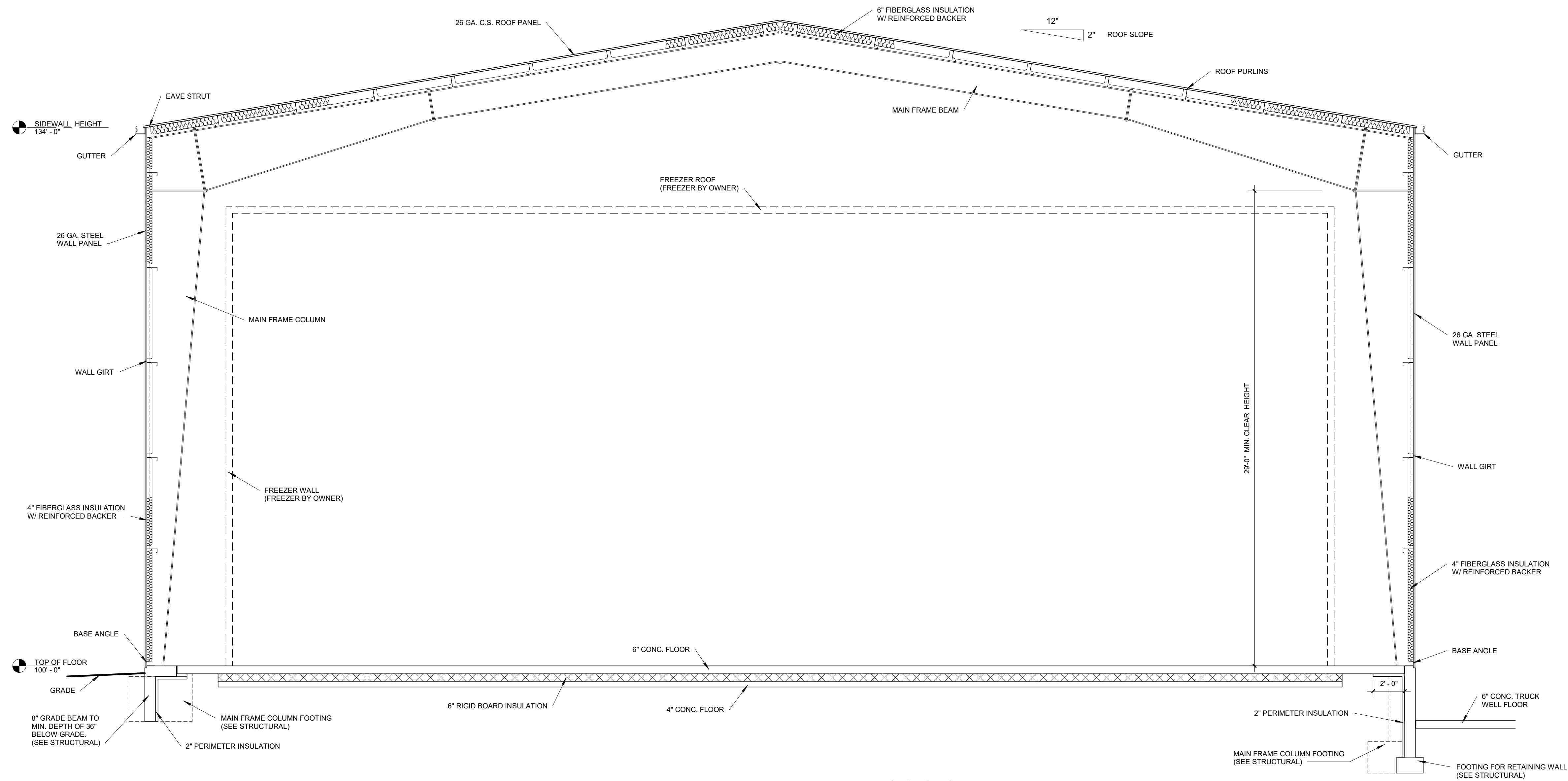
DRAWN BY: Gary
DATE: 03/19/2021
PROJECT NO: 21028
SCALE: 1/8" = 1'-0"
SHEET NO:

PROJECT NAME:
ROWLEY-CRYSTAL CREEK
HASTINGS, NEBRASKA
BUILDING ELEVATIONS



DESIGN/BUILD — GENERAL CONTRACTORS
GRAND ISLAND, NE (308) 389-7222
KEARNEY, NE (308) 238-2755
<http://www.chiefconstruction.us>

A-2.1



1 FREEZER BUIDLING SECTION
1/4" = 1'-0"

No.	Description	Date
-----	-------------	------

CONFIDENTIAL

These plans are the property of CHIEF CONSTRUCTION. They are not to be reproduced or distributed in any manner without the written consent of CHIEF CONSTRUCTION.

NOT FOR CONSTRUCTION

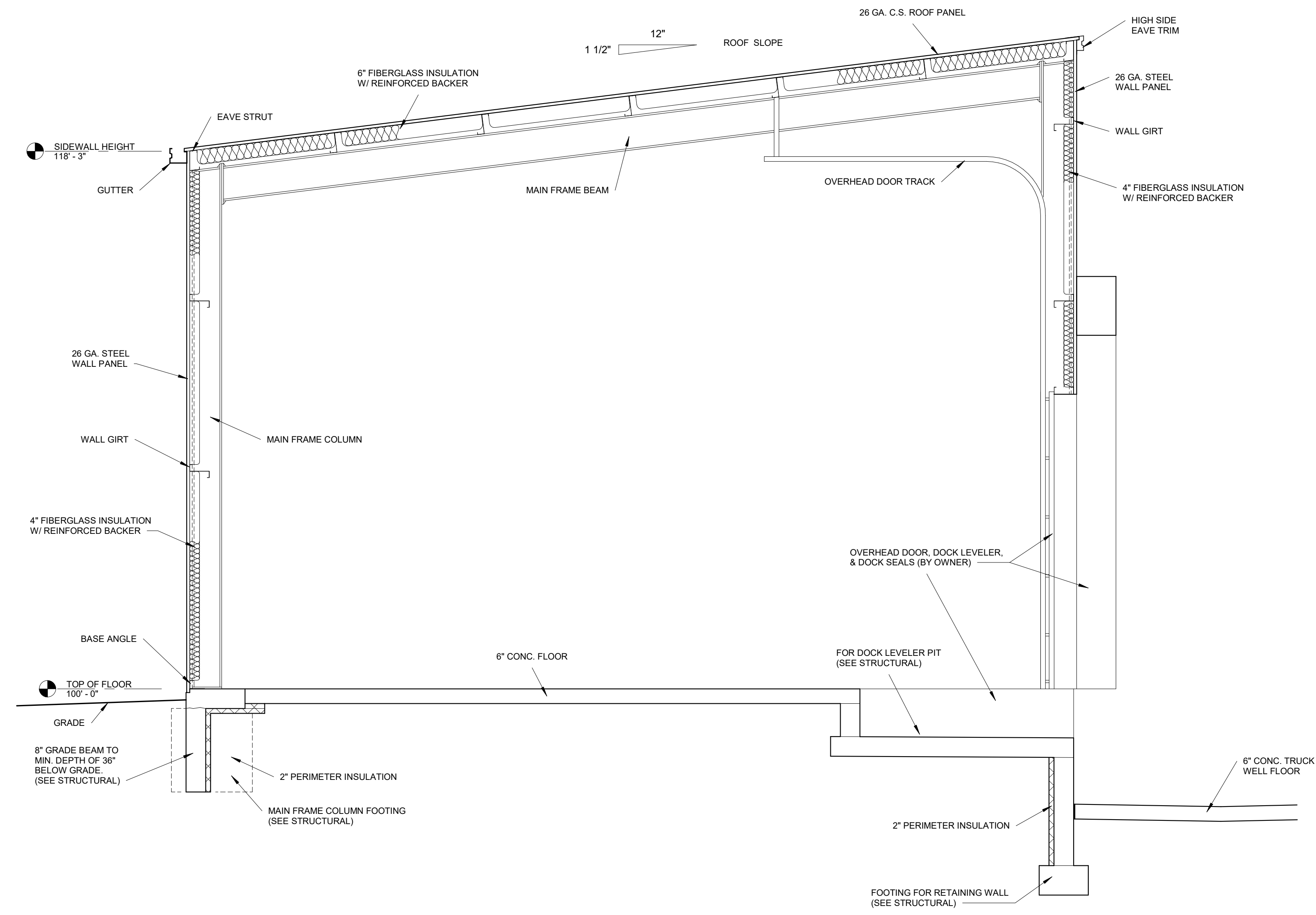
DESIGN/BUILD — GENERAL CONTRACTORS
GRAND ISLAND, NE (308) 389-7222
KEARNEY, NE (308) 238-2755
http://www.chiefconstruction.us



PROJECT NAME
ROWLEY- CRYSTAL CREEK
HASTINGS, NEBRASKA
BUILDING SECTION

DRAWN BY:
Gary
DATE:
03/19/2021
PROJECT NO:
21028
SCALE:
1/4" = 1'-0"
SHEET NO:

A-3.0



① SHIPPING AREA SECTION
3/8" = 1'-0"

NOT FOR CONSTRUCTION

No.	Description	Date
-----	-------------	------

CONFIDENTIAL

These plans are the property of CHIEF CONSTRUCTION. They are not to be reproduced or distributed in any manner without the written consent of CHIEF CONSTRUCTION.

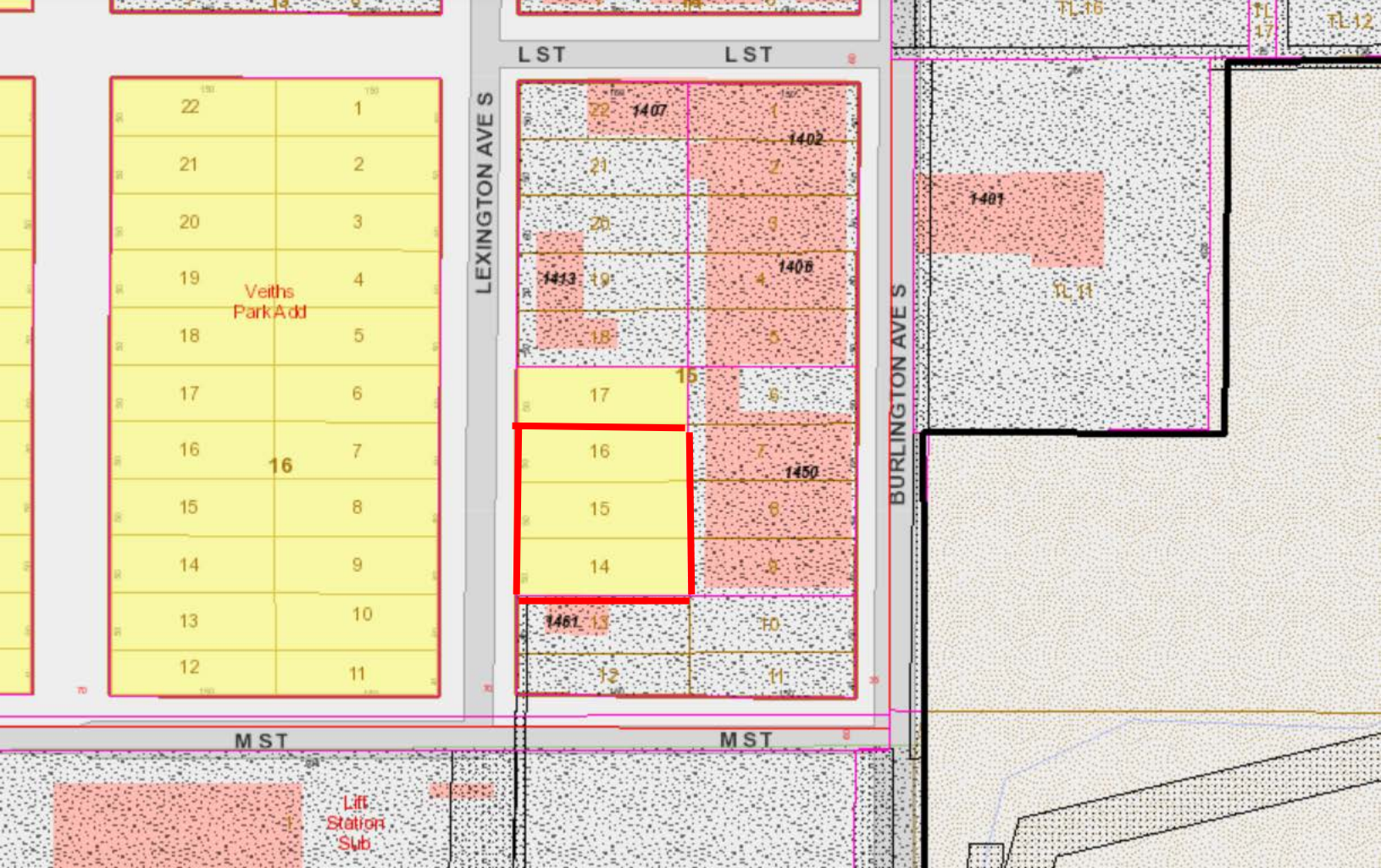
DESIGN/BUILD — GENERAL CONTRACTORS
GRAND ISLAND, NE (308) 389-7222
KEARNEY, NE (308) 238-2755
http://www.chiefconstruction.us

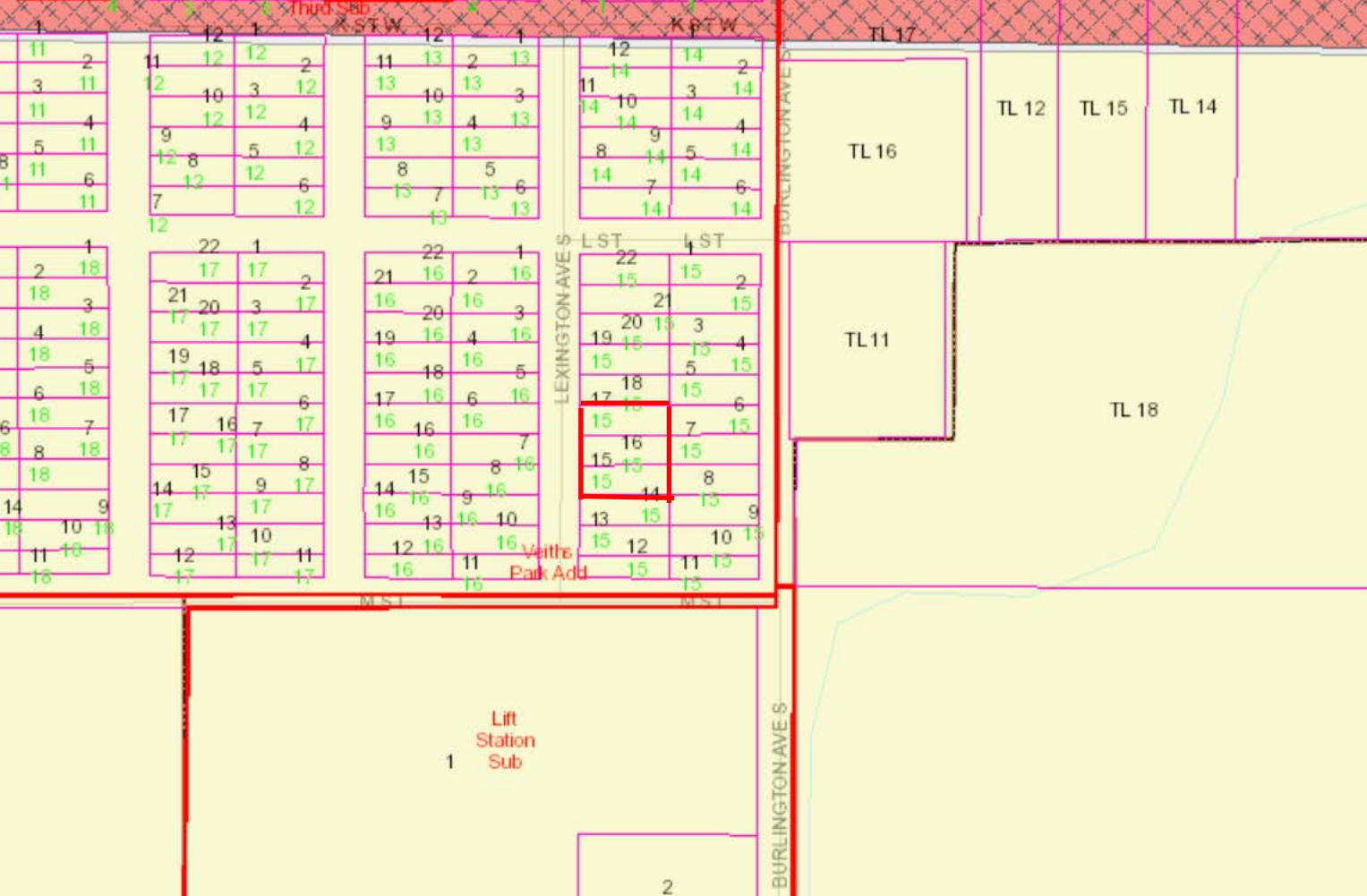


PROJECT NAME:
ROWLEY-CRYSTAL CREEK
HASTINGS, NEBRASKA
BUILDING SECTION

DRAWN BY:
Gary
DATE:
03/19/2021
PROJECT NO:
21028
SCALE:
3/8" = 1'-0"
SHEET NO:

A-3.1





ORDINANCE NO. 4680

AN ORDINANCE OF THE CITY OF HASTINGS, NEBRASKA, TO AMEND THE OFFICIAL ZONING DISTRICT MAP OF THE CITY OF HASTINGS, NEBRASKA TO REZONE CERTAIN PROPERTY FROM "R-1 URBAN SINGLE FAMILY RESIDENTIAL DISTRICT" TO I-2, HEAVY INDUSTRIAL DISTRICT";

TO REPEAL ANY ORDINANCE IN CONFLICT HEREWITH; AND TO PROVIDE WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

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

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

Lots 14, 15, and 16, Block 15 of Veith's Park Addition, City of Hastings, Adams County, Nebraska

currently zoned "R-1, Urban Single Family Residential District" to "I-2, Heavy Industrial District".

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

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

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

PASSED AND APPROVED by the Mayor and City Council of the City of Hastings, Nebraska, this 27th day of September, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

APPROVED TO FORM:

Clint Schukei, City Attorney

Department: Administration
Staff Contact: Dave Ptak, Kim Jacobitz
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Award the City's Property, Casualty, Workers' Compensation, and Cyber insurance coverages for FY 2021-22

Names of People/Business affected by this action:

Citizens of Hastings and City employees

Why Council action is required:

Award of bid over \$30,000

Type of action requested:

Motion

Suggested motion:

Move to award the City's insurance coverages for FY2021-22 to Travelers' Insurance Company for Property, Casualty, and Workers' Compensation; to Hanover Insurance Group for Crime coverage; and to AXIS for Cyber coverage.

Deadlines associated with action:

Fiscal year begins October 1, 2021.

Department head comments:

Recommend approval. The consultant's comments give an excellent explanation of this issue.

City Administrator comments:

Recommend approval.

September 21, 2021

Mr. David Ptak
City Administrator
City of Hastings
220 North Hastings Ave.
Hastings, NE 68901

Re: City of Hastings 10/1/2021-22 Property and Casualty Insurance Renewal

Dear David,

Enclosed is a summary of coverage, limits, and premiums for the property casualty insurance renewal for both the City of Hastings and the Hastings Utilities Department effective 10/1/2021. With one slight exception in regards to the small inland marine policy for Hastings Utilities, we are recommending renewal with the incumbent carriers on all lines. Overall, the result of the renewals this year were slightly more predictable and without some of the major change in coverage, terms or pricing similar to what we saw in last year's proposal. However, that does not mean all was calm in the insurance market for 2021.

Replacing property as the most troublesome line of business this year was cyber. The recent explosion in ransomware attacks and extortion demands shifted the dynamics of cyber underwriting dramatically. Increasing premiums, reduced capacity and a litany of questions about MFA (multi factor authentication) became the norm in 2021. Recognizing the challenge of getting a cyber renewal, we reached out early to our underwriters to establish the best plan of action. Working cooperatively with the city of Hastings IT professionals, we were able to address all areas of concern and obtain a renewal with no significant reduction in terms. Pricing obviously went higher, but any cyber renewal that is less than a 40% increase in this market is actually a decent outcome.

Outside of cyber, the premium changes were much along the lines of what we expected going into the renewal process. Property rates continue to be pressured by increasing storm activity and severity. Auto is also a challenging line of business for all carriers as the insurance industry continued a decade long streak of loss ratios above 100% for in this line. On the somewhat bright side, workers compensation is one area where rate pressure remains contained. Even though the city experienced a significant jump in their experience mod of over 10%, the total rate increase in the workers comp line was less than 3%. This outcome is partially due to the stable market in WC but also due to the great work of the city in keeping their aggregate claims experience down. Overall, the amount of pure rate increase across all lines of coverage underwritten by Travelers was 4.4%. Higher quality accounts are averaging 5%-8% increases in overall rate currently. I would definitely place Hastings in the category of a higher quality risk.

The Hastings Utilities renewal followed a similar script to what we saw for the city. The changes to terms and premium costs were much less consequential than last year. After seeing nearly a 50% increase in premium cost last year for the property with FM Global, we went to market again to validate that FM was still the market of choice. In the end, we did confirm that FM is definitely the best option to continue forward the long-standing relationship with Hastings Utilities. Pricing did increase but it was more in line with what we have seen across the broader market for property increases versus the "sticker shock" of last year. Additionally, we did recommend that the inland marine coverage for the mobile equipment at the utility move to Chubb. The current carrier for this coverage, Oak River, exited the market for this coverage in 2021. The excess liability coverage for the utilities from AEGIS pushed upward almost 15%. Excess liability, and more acutely, excess liability for utility operations has been very stressed by recent events such as wild fires in CA and extreme events in TX leading to several claims and settlements reaching into ten digit sums.

Again, this summary document serves as a very high-level recap of your coverage and premiums for the 10/1/21-22 renewal term. If you have additional questions or need more detail behind this information, please do not hesitate to reach out. It is always a pleasure to assist with questions or explanations at any time

Best Regards,



Mark Frantz ARM, CIC, CRM

First Vice President

402-861-7010 | mark.frantz@fnicgroup.com



The Harry A. Koch Co.
Insurance & Financial Consultants

Member of First Insurance Group, LLC

The City of Hastings & Hastings Utility					
PREMIUM SUMMARY					
COVERAGE	Carrier	Term	Limits	Deductible/Retention	Premium
PROPERTY	Travelers	10/1/2020-2021	\$74,584,666 Building \$10,614,439 BPP \$85,411,393 Combined	\$10k 1% up to \$50k occ Wind/Hail \$50k Flood & Quake	\$151,214
INLAND MARINE	Travelers	10/1/2020-2021	\$7,325,467	\$5,000	\$37,048
GENERAL LIABILITY / EMPLOYEE BENEFIT LIABILITY	Travelers	10/1/2020-2021	\$1M/\$2M	NA	\$70,415
LAW ENFORCEMENT LIABILITY	Travelers	10/1/2020-2021	\$1M/\$2M	\$10,000	\$30,054
PUBLIC EMPLOYEE MANAGEMENT LIABILITY	Travelers	10/1/2020-2021	\$1M/\$2M	\$10,000	\$35,684
EMPLOYMENT PRACTICES LIABILITY	Travelers	10/1/2020-2021	\$2M/\$6M	\$1,000	\$22,639
CRIME	Hanover	10/1/2020-2021	\$1M Employee Dishonesty	\$10,000	\$5,900
AUTOMOBILE	Travelers	10/1/2020-2021	\$1M CSL	\$1,000 Physical Damage Only	\$119,947
UMBRELLA - City for GL, Auto, & EL	Travelers	10/1/2020-2021	\$4M	\$10,000	\$36,508
WORKERS' COMPENSATION	Travelers	10/1/2020-2021	WC Statutory EL: \$500k/\$500k/\$500k	NA	\$361,877
CYBER (New Carrier)	Axis	10/1/2020-2021	\$2M/\$2M	\$50,000	\$24,687
Utilities Excess Liability	Aegis	10/1/2020-2021	\$35M per occurrence \$70M Aggregate	\$500,000 SIR	\$306,841
Utilities Inland Marine	Oak River	10/1/2020-2021	\$3,905,000	\$5,000	\$14,078
Utilities Property	FM Global	10/1/2020-2021	TIV \$398,325	\$500,000 Max Ded. Some lower deductibles may apply based on location and property insured	\$586,554
Fiduciary Liability	Travelers Bond	4/25/20-10/1/21	\$2M	\$5k	\$17,238
Airport - General Liability	Starr Companies	1/1/2021-10/1/2021	\$10M	\$1k per occurrence	2,688.00
PREMIUM					\$1,823,372

* Summary provided does not alter coverage limits, premiums or deductibles, please refer to the policies for detailed information.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Authorization for the Mayor to sign the agreement with Union Pacific Railroad for the engineering and inspection costs for the 16th Street Viaduct.

Names of People/Business affected by this action:

City of Hastings
Union Pacific Railroad

Why Council action is required:

Approval is required for the execution of the agreement.

Type of action requested:

Motion

Suggested motion:

Motion to approve authorization for the Mayor to sign the agreement with Union Pacific Railroad for the engineering and inspection costs for the 16th Street Viaduct.

Deadlines associated with action:

Department head comments:

This agreement with the Union Pacific Railroad outlines the estimated costs for their engineering and inspection work on the 16th Street Viaduct. After this agreement is approved, the UP will issue their contractor requirements that can then be included in our specification.

Recommend Approval

City Administrator comments:

Recommend approval. This item is currently a place holder as the UP agreement has not been received, but expected. If it arrives by the time the meeting convenes it will be passed out at the meeting, otherwise the item should be removed at the time the agenda would be adopted at the start of the meeting.

Department: Engineering
Staff Contact: Lee Vrooman
Council Meeting Date: 9/27/2021

AGENDA ITEM SUMMARY SHEET

Description of Item:

Resolution 2021-51, approving the request to move the stop sign southbound Elm Avenue to eastbound 2nd Street.

Names of People/Business affected by this action:

City of Hastings

Why Council action is required:

Sec 15-202. placing traffic control devices, council approval is required.

Type of action requested:

Resolution

Suggested motion:

Motion to approve Resolution No. 2021-51, approving the request to move the stop sign from southbound Elm Avenue to eastbound 2nd Street.

Deadlines associated with action:

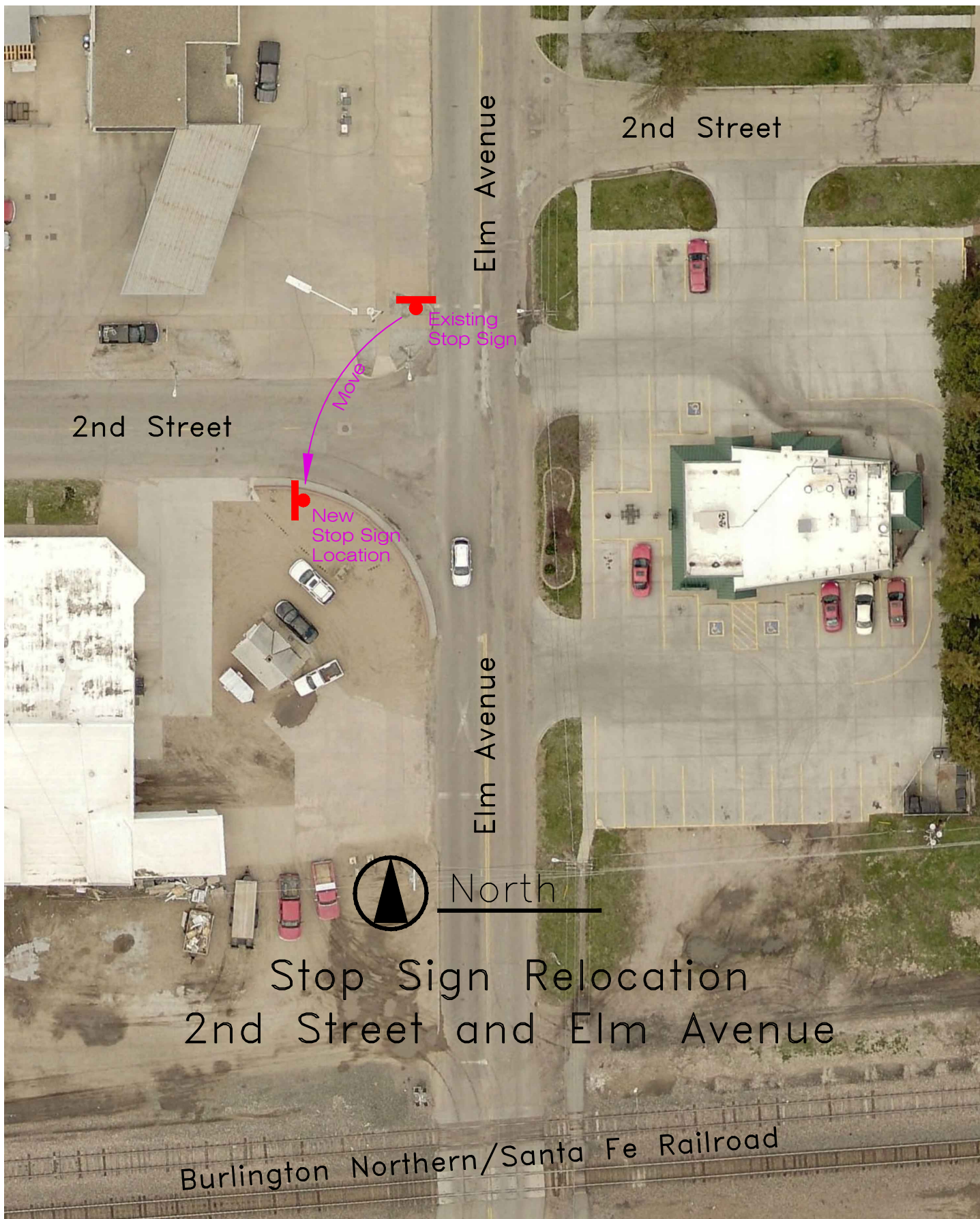
Department head comments:

This resolution is per the discussion at the Council work session on September 20, 2021. Additional flagging will be installed on the new sign to bring awareness to this change.

Recommend Approval

City Administrator comments:

Recommend approval



Stop Sign Relocation 2nd Street and Elm Avenue

Burlington Northern/Santa Fe Railroad

RESOLUTION NO. 2021-51

WHEREAS, the Mayor and City Council, have the authority for the regulation of traffic within the corporate limits of the City of Hastings, Nebraska pursuant to Section 15-201 of the Hastings City Code and have authority for the placement of traffic control signs pursuant to Section 15-202 of the Hastings City Code; and

WHEREAS, there is currently a stop sign controlling southbound traffic on North Elm Avenue at its intersection with East 2nd Street: and

WHEREAS, it would be in the best interest of public safety to remove the stop sign currently in place for southbound traffic on North Elm Avenue and to place a stop sign controlling eastbound traffic on East 2nd Street at the intersection of North Elm Avenue with East 2nd Street.

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 traffic signs shall be removed and placed as follows:

Remove the stop sign for southbound traffic on North Elm Avenue at the intersection of North Elm Avenue and East 2nd Street, and

Place a stop sign controlling eastbound traffic on East 2nd Street at the intersection of North Elm Avenue and East 2nd Street.

PASSED AND APPROVED this 27th day of September, 2021.

Corey Stutte, Mayor

ATTEST:

Kimberly S. Jacobitz, City Clerk

(S E A L)

Approved as to form: _____
Clint Schukei, City Attorney